

ENTIDAD FEDERATIVA: 08 CHIHUAHUA
SERVICIOS DE SALUD DE CHIHUAHUA

PAGOS DIFERENTES AL COSTO ASOCIADO A LAS PLAZAS EN EL SEGUNDO TRIMESTRE DE 2016

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02001	RODRIGUEZ,RODRIGUEZ/MAGDA LYSSETTE	CHSSA017412	1,764.86	30062016	1
M02110	ASSMAR,GURROLA/KARLA	CHSSA000664	1,764.87	30062016	1
M03005	GONZALEZ,PALMA/YANCI KENILMA	CHSSA000915	1,716.53	30062016	1
M02001	PEREZ,JASSO/MARIA MAYELA	CHSSA017482	1,764.87	30062016	1
M02061	ESTAVILLO,MUNOZ/MARIA GUADALUPE	CHSSA000664	1,716.52	30062016	1
M03022	SIFUENTES,ALARCON/YESSICA GLORIA	CHSSA017494	2,431.02	30062016	1
M03023	NAJERA,HERRERA/CLAUDIA LETICIA	CHSSA017576	2,428.52	30062016	1
M03019	CAMORLINGA,ESTAVILLO/CLAUDIA IVETTE	CHSSA017465	1,716.52	30062016	1
M03023	MARTINEZ,MEDRANO/KARINA JOANA	CHSSA000664	1,716.52	30062016	1
M03023	SCHIEBECK,ESTRADA/VERONICA	CHSSA017494	1,716.52	30062016	1
M02105	MALDONADO,CHAPARRO/DALILA	CHSSA001760	2,568.34	30062016	1
M03020	VENEGAS,GUEVARA/VANYA	CHSSA017465	2,436.01	30062016	1
M02036	RODRIGUEZ,OCHOA/RUTH AYDE	CHSSA001270	2,600.02	30062016	1
M03024	MARQUEZ,GALVAN/HEIDI PAOLA	CHSSA017494	1,952.19	30062016	1
M03024	SILVA,HERRERA/MARIA MAGDALENA	CHSSA017552	2,187.85	30062016	1
M03023	QUEZADA,RICO/ALEJANDRA	CHSSA017465	2,428.52	30062016	1
M02036	MADRIGAL,RAMOS/YURIDIA	CHSSA001270	1,727.32	30062016	1
M02050	LUJAN,SAMANIEGO/DENISSE ADRIANA	CHSSA017494	2,000.35	30062016	1
M02035	PONCE,ORNELAS/MARIA DEL SOCORRO	CHSSA018671	1,764.87	30062016	1
M02082	OLIVAS,LOERA/KENIA IDALY	CHSSA000985	1,740.40	30062016	1
M03021	CAZARES,ESTRADA/NOHEMI	CHSSA000372	2,433.52	30062016	1
M03011	MIRANDA,LOZANO/SANDRA PATRICIA	CHSSA000664	2,423.52	30062016	1
M02036	BALLESTEROS,ARMENDARIZ/RAQUEL	CHSSA018666	1,716.52	30062016	1
M03023	CORRAL,LOYA/MINERVA MARGARITA	CHSSA017634	1,716.52	30062016	1
M02036	RODRIGUEZ,GIRON/MARIA SANTOS	CHSSA000372	1,716.52	30062016	1
M03021	CONTRERAS,TERRAZAS/LIZA LINNETH	CHSSA000664	1,955.52	30062016	1
M02105	CUETO,HERNANDEZ/JULIETA	CHSSA002011	3,097.56	30062016	1
M02036	CHACON,CERECERES/ELIZABETH	CHSSA000553	1,716.52	30062016	1
M02036	ANTILLON,SALINAS/BEATRIZ	CHSSA000570	1,716.52	30062016	1
M02048	MACIAS,BRAVO/MARY CARMEN	CHSSA000664	1,716.52	30062016	1
M02105	FLORES,RAMOS/MARIA ISABEL	CHSSA017523	1,764.86	30062016	1
M01006	AGUILAR,FERNANDEZ/JAQUELINE	CHSSA018473	3,238.24	30062016	1
M02003	VARGAS,VALENZUELA/LIZETH ELIZABETH	CHSSA000570	1,716.52	30062016	1
M02036	PAYAN,ALMANZA/CARMEN LETICIA	CHSSA000664	1,976.42	30062016	1
M02036	HEREDIA,LARA/LAURA ELENA	CHSSA000932	2,236.32	30062016	1
M02035	GARCIA,SAENZ/VANESSA	CHSSA001521	2,640.70	30062016	1
M02036	MURGUIA,SILVA/LUISA LILIANA	CHSSA018444	1,716.52	30062016	1
M02036	LOZOYA,ENRIQUEZ/ROSALIA	CHSSA000664	1,716.52	30062016	1
M02036	SARMIENTO,ALVAREZ/VIRGINIA	CHSSA018000	2,496.23	30062016	1
M02035	OROZCO,PONCE DE LEON/ADRIANA IVONNE	CHSSA017576	2,039.90	30062016	1
M03019	GARCIA,HERNANDEZ/GLORIA PAULINA	CHSSA018234	1,716.52	30062016	1
M02036	BELTRAN,CASTILLO/SONIA LIZBETH	CHSSA000664	1,976.42	30062016	1
M02035	CRUZ,GAMEZ/EDNA ESPERANZA	CHSSA018000	1,739.50	30062016	1
M02001	CUEVAS,AGUILAR/CINDY JAZMIN	CHSSA017412	1,764.87	30062016	1
M02038	MACIAS,BRAVO/GRACIELA	CHSSA000664	2,534.42	30062016	1
M02036	ESQUIVEL,ROSALES/TERESA	CHSSA000734	1,976.42	30062016	1
M02003	MARTINEZ,ESCALERA/SANDRA	CHSSA017482	1,989.14	30062016	1
M03004	COLMENERO,LEGARDA/CLAUDIA JANETH	CHSSA000664	1,989.15	30062016	1
M03024	RUIZ,AVILA/ADRIANA	CHSSA017494	1,716.52	30062016	1
M02068	PIZANO,CALZADILLAS/DENISE ADRIANA	CHSSA017576	2,605.32	30062016	1
M02029	ARAUJO,IBARRA/YUCI MANUELA	CHSSA017465	2,401.72	30062016	1
M03024	HERNANDEZ,TREVIZO/ANABEL	CHSSA000664	2,423.52	30062016	1
M01007	RODRIGUEZ,CHAO/IRIS VANESSA	CHSSA017494	1,764.86	30062016	1
M01007	LOZANO, DIAZ/SISMAY GUADALUPE	CHSSA002583	3,159.95	30062016	1
M03019	SERNA,MOLINA/CYNTHIA AZUCENA	CHSSA017465	2,441.02	30062016	1
M02036	OLIVAS,HOLGUIN/CANDELARIA	CHSSA001270	2,600.02	30062016	1
M03004	CHACON,GUTIERREZ/EVA CECILIA	CHSSA017494	2,534.42	30062016	1
M02036	ESPARZA,CHAVEZ/MARIA ANTONIETA	CHSSA017552	2,236.32	30062016	1
M02036	HOLGUIN,CONTRERAS/SANDRA IVETTE	CHSSA018164	2,018.22	30062016	1
M03020	ARVIZO,LOPEZ/ALBA IDALY	CHSSA017465	2,436.02	30062016	1
M02036	MADRIGAL,AVILEZ/AZUCENA ISELA	CHSSA001270	1,727.32	30062016	1
M02015	SOTO,CHAVEZ/FABIOLA ELENA	CHSSA017494	2,970.07	30062016	1
M02036	SOTO,DAVILA/HORTENSIA	CHSSA018666	1,716.52	30062016	1
M02036	PONCE,PAEDES/EVA HERLINDA	CHSSA018140	2,007.42	30062016	1
M02036	VILLA,ROCHA/MONICA MARIA	CHSSA000372	2,236.32	30062016	1
M03011	CHACON,PONCE/EDITH NOEMI	CHSSA000664	2,423.52	30062016	1
M03004	VILLEGAS,PADILLA/DIANA	CHSSA002023	2,017.79	30062016	1
M03022	HUERTA,FLORES/ROSA ISELA	CHSSA017622	1,716.53	30062016	1
M02036	RAMIREZ,PEREZ/FLOREN ANEL	CHSSA000570	1,716.52	30062016	1
M02048	VIZCARRA,CHAVEZ/ROSA	CHSSA000664	1,716.53	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02112	SEANEZ,LIRA/ROCIO	CHSSA001842	2,198.83	30062016	1
M01006	FIGUEROA,ESPINOZA/BRENDA	CHSSA001096	2,770.31	30062016	1
M03023	ANDUJO,PORTILLO/GRETEL ISALET	CHSSA000570	2,428.52	30062016	1
M03005	JAQUEZ,GALVAN/CLAUDIA ANGELITA	CHSSA000664	1,716.52	30062016	1
M02036	ACEVEDO,CABALLERO/LAURA EDELMIRA	CHSSA000956	2,496.22	30062016	1
M03021	VALVERDE,BEJARANO/YADIRA	CHSSA002402	2,215.85	30062016	1
M01006	GALEANA,IBARRA/CYNTHIA FABIOLA	CHSSA000570	1,834.44	30062016	1
M02036	MATA,SANCHEZ/ROSA ANGELICA	CHSSA000664	1,716.52	30062016	1
M02035	PRIETO,/CLAUDIA IVONNE	CHSSA001031	1,739.50	30062016	1
M03024	BURCIAGA,PACHECO/NADIA ELIZABETH	CHSSA001521	2,423.52	30062016	1
M02036	MEZA,MOLINA/CLAUDIA ARACELY	CHSSA018444	1,716.53	30062016	1
M02036	JIMENEZ,AREVALO/NORMA LETICIA	CHSSA000664	2,496.22	30062016	1
M02036	PAZOS,DE LA ROCHA/JOHARY YULIANA	CHSSA018000	1,716.52	30062016	1
M03023	CHAPARRO,REYES/ADITH	CHSSA018234	1,716.52	30062016	1
M02036	ALMAZAN,BURCIAGA/BLANCA ESTHER	CHSSA000664	1,716.52	30062016	1
M02105	ARAIZA,FLORES/ARIDIANA VICTORIA	CHSSA018000	2,568.33	30062016	1
M03023	ROJO,CHAVEZ/ANGEL ESTEFANIA	CHSSA017482	1,716.52	30062016	1
M03024	VALENZUELA,LUNA/MONICA LIZETH	CHSSA000664	1,716.52	30062016	1
M02036	RIVERA,YANEZ/MARIBEL	CHSSA018642	1,716.52	30062016	1
M03023	SOTO,RAMIREZ/DIANA ABRIL	CHSSA017576	1,716.52	30062016	1
M03005	HARO,SANTILLANO/LILIANA ANGELICA	CHSSA017482	1,952.19	30062016	1
M03024	ACOSTA,AYALA/DALIA MARELY	CHSSA000664	1,716.52	30062016	1
M03023	MADERO,HERNANDEZ/LUCERO GUADALUPE	CHSSA017494	1,716.52	30062016	1
M01007	MUNOZ,GONZALEZ/MARIA LORENA	CHSSA017552	3,159.95	30062016	1
M03019	RODRIGUEZ,NIETO/YAZMIN EVELIA	CHSSA017465	1,716.52	30062016	1
M02036	SOTELO,MENDIVIL/MARIA GUADALUPE	CHSSA001270	2,600.02	30062016	1
M02068	MENDEZ,ENRIQUEZ/MARIA TERESA	CHSSA017494	2,309.05	30062016	1
M02036	RODRIGUEZ,MORALES/VERONICA CECILIA	CHSSA017552	2,496.22	30062016	1
M03024	HERNANDEZ,GUTIERREZ/LAURA RAQUEL	CHSSA017465	2,423.52	30062016	1
M02036	MOMACA,PALMA/ARMIDA	CHSSA001270	2,600.02	30062016	1
M02015	BARRON,RAMIREZ/ELBA GRACIELA	CHSSA017494	1,764.86	30062016	1
M03022	AVILA,NUNEZ/ELIZABETH	CHSSA017506	2,460.52	30062016	1
M02035	SERVIN,PEREZ/DIANA BRISSETH	CHSSA001002	2,758.77	30062016	1
M02029	VAZQUEZ,CORRAL/MARIA GUADALUPE	CHSSA017465	1,716.52	30062016	1
M03024	CHAVEZ,MONTES/BLANCA ELIA	CHSSA001270	2,451.02	30062016	1
M03019	GONZALEZ,HERNANDEZ/MARGARITA	CHSSA017494	1,716.52	30062016	1
M03005	RIVAS,MERCADO/RAFAELA	CHSSA018666	2,446.02	30062016	1
M03023	TORRES,AGUERO/MARIA PALMIRA	CHSSA002303	1,716.52	30062016	1
M02036	VIZCAINO,PIZARRO/CARMEN ROSARIO	CHSSA000372	1,716.52	30062016	1
M03021	SALINAS,FLORES/CARMEN	CHSSA000664	1,716.52	30062016	1
M02035	BALLESTEROS,ARMENDARIZ/EVA	CHSSA001953	2,427.47	30062016	1
M02036	AVILA,PORRAS/LORENZA ANTONIA	CHSSA017622	1,976.42	30062016	1
M02035	GONZALEZ,PEREA/PATRICIA DOLORES	CHSSA000570	1,739.50	30062016	1
M02048	MUELA,GRADO/SONIA IVONNE	CHSSA000664	2,423.52	30062016	1
M02036	GARCIA,ZARATE/MITZI ALICIA	CHSSA017983	1,716.53	30062016	1
M02036	ESCOBAR,QUINTANA/LAURA EDITH	CHSSA017995	1,976.42	30062016	1
M02003	ZUNIGA,RODRIGUEZ/MARISOL	CHSSA000570	2,534.41	30062016	1
M02036	PINON,MORENO/DANIELA	CHSSA000664	1,716.52	30062016	1
M02038	OLIVAS,VENZOR/VERONICA	CHSSA000932	1,716.52	30062016	1
M01006	NAGAYA,GUTIERREZ/XIOMARA	CHSSA001521	3,168.67	30062016	1
M03005	ESCOBEDO,ASTORGA/KARLA ISELA	CHSSA018444	1,716.53	30062016	1
M02036	LOPEZ,HERNANDEZ/ANAIS MARGARITA	CHSSA000664	1,716.52	30062016	1
M02040	SAENZ,DUARTE/ALICIA MARGARITA	CHSSA018000	2,580.52	30062016	1
M01007	AGUILAR,FLORES/MARIA CONCEPCION	CHSSA002496	3,111.66	30062016	1
M03024	LOOM,LUNA/LAURA	CHSSA018234	2,423.52	30062016	1
M02036	FRANCO,CADENA/FLOR VIRIDIANA	CHSSA000664	1,716.52	30062016	1
M03023	NUNEZ,CHAVEZ/SONIA	CHSSA018000	2,428.52	30062016	1
M02058	MUNIZ,AGUIRRE/VIRGINIA PATRICIA	CHSSA002460	2,889.39	30062016	1
M02035	LOZANO,JAVALERA/OLIMPIA	CHSSA018415	3,102.47	30062016	1
M03023	GRANADOS,RAMOS/LUIS ERNESTO	CHSSA017465	600.00	30062016	1
M02035	RODRIGUEZ,RANGEL/DIANA CECILIA	CHSSA001270	2,471.17	30062016	1
M01006	FARIAS,RUIZ/ADRIANA	CHSSA001031	2,426.29	30062016	1
M02036	BUSTILLOS,QUEZADA/MARISOL	CHSSA018140	2,839.06	30062016	1
M02006	RUIZ,ARVIZU/ERNESTO	CHSSA018444	864.27	30062016	1
M02068	FLORES,SANCHEZ/LUCILA	CHSSA001760	3,205.32	30062016	1
M02015	FALOMIR,AGUIRRE/MARIA ELENA ELIZABETH	CHSSA017465	3,570.07	30062016	1
M01004	LOERA,GAYTAN/GILBERTO	CHSSA000664	525.00	30062016	1
M03004	QUINONEZ,SERVIN/EDGAR	CHSSA000985	1,428.80	30062016	1
M02036	MORALES,HOLGUIN/OSCAR EVERARDO	CHSSA018444	1,044.80	30062016	1
M02036	MARTINEZ,GARCIA/GUADALUPE IVET	CHSSA000664	2,316.52	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03019	TAPIA,NEVAREZ/IGNACIA LORENA	CHSSA017576	2,799.52	30062016	1
M02016	GONZALEZ,SILVA/ABNER	CHSSA017482	845.27	30062016	1
M03019	ALVARADO,DOMINGUEZ/FRANCISCO	CHSSA000956	916.50	30062016	1
M03022	ALARCON,GUERRA/SILVIA MIRIAM	CHSSA000664	2,806.02	30062016	1
M02105	RAMOS,ORDUNO/CLARA	CHSSA018152	3,935.85	30062016	1
M03024	HOLGUIN,PALMA/PERLA EDITH	CHSSA018444	2,712.85	30062016	1
M02031	PAREDES,MORIN/CLAUDIA GABRIELA	CHSSA000664	1,720.70	30062016	1
M01006	OSUNA,RODRIGUEZ/ELIAS	CHSSA017576	375.00	30062016	1
M02003	PEREA,MORALES/YOLANDA EDITH	CHSSA017412	3,209.41	30062016	1
M01004	HUERTA,MACUIL/DELFINO	CHSSA000956	1,217.40	30062016	1
M01004	NAJERA,VILLA/MA. DE JESUS	CHSSA000664	2,302.20	30062016	1
M01006	VAZQUEZ,PALMA/JESUS LORETO	CHSSA002286	1,852.90	30062016	1
M01004	PEREZ,SOLTERO/JUAN GILBERTO	CHSSA000570	525.00	30062016	1
M02036	RODRIGUEZ,SALCIDO/GLORIA	CHSSA000664	3,096.22	30062016	1
M01006	ALTAMIRANO,ESCOBEDO/JOSE AMERICO	CHSSA002081	600.00	30062016	1
M02005	CARMONA,OCHOA/LUIS INOCENTE	CHSSA017465	1,382.00	30062016	1
M01007	RODRIGUEZ,DE LA ROCHA/VIRGINIA	CHSSA000956	2,354.33	30062016	1
M01010	INFANTE,RAMIREZ/MARIA GUADALUPE	CHSSA000664	2,603.44	30062016	1
M03004	ARREDONDO,SOTO/ARNOLDO	CHSSA002670	1,428.80	30062016	1
M02074	VAZQUEZ,CARDENAS/MARIA NATIVIDAD JESUCITA	CHSSA000570	375.00	30062016	1
M02036	VELAZQUEZ,ESTRADA/FELICITAS	CHSSA000664	1,304.70	30062016	1
M02035	ARRIAGA,MENDOZA/KARLA RUBI	CHSSA000594	2,016.93	30062016	1
M02036	SUAYDE,BALDERRAMA/JESUS	CHSSA017465	1,454.70	30062016	1
M01006	ACOSTA,CASTRO/LUIS MAURICIO	CHSSA017523	1,852.90	30062016	1
M03006	RODRIGUEZ,TARANGO/MANUEL ALBERTO	CHSSA000664	375.00	30062016	1
M03004	FIERRO,RAMIREZ/CESAR OBED	CHSSA018362	1,428.80	30062016	1
M02105	MARQUEZ,RIVERA/JOSE LUIS	CHSSA000570	1,001.73	30062016	1
M03019	ALTAMIRANO,AYALA/ROSA MARIA EUGENIA	CHSSA000664	3,116.02	30062016	1
M02038	CAZARES,CISNEROS/JUAN JOSE	CHSSA017605	525.00	30062016	1
CF41062	SANTOS,ZAVALA/JAIME	CHSSA017523	525.00	30062016	1
M02105	BATRES,CHAIRES/ALMA ROSA	CHSSA000664	2,439.86	30062016	1
M02035	NEGRETE,RODRIGUEZ/SARA	CHSSA018164	3,283.77	30062016	1
M03005	BELTRAN,BELTRAN/JAIME ALFREDO	CHSSA000570	600.00	30062016	1
M03011	AGUERO,QUEZADA/MARIA DE JESUS	CHSSA000664	2,798.52	30062016	1
M01006	MADARIAGA,GALAZ/BLANCA ESTELA	CHSSA002402	2,528.15	30062016	1
M02068	HERNANDEZ,REA/LORENZA REFUGIO	CHSSA002040	3,306.61	30062016	1
M02081	ESPARZA,LOYA/IRMA ZULEMA	CHSSA000664	3,397.86	30062016	1
M02031	PRIETO,GONZALEZ/CESAREA	CHSSA017465	3,710.57	30062016	1
M03004	MARTINEZ,SANCHEZ/NOE GILBERTO	CHSSA017663	1,127.53	30062016	1
M01004	VALLES,LEGARRETA/VICTOR MANUEL	CHSSA000372	600.00	30062016	1
M02015	CORDOVA,CONTRERAS/ROBERTO JAVIER	CHSSA000664	1,505.20	30062016	1
M02082	ORTEGA,SOTO/ROSA EMMA	CHSSA017930	3,093.33	30062016	1
M02035	CARDOZA,MEDINA/DIANA	CHSSA002011	2,396.17	30062016	1
M02105	HERNANDEZ,TAPIA/MARIA DE LOS ANGELES	CHSSA000664	2,364.87	30062016	1
M03019	NEVAREZ,PEREZ/CELSA MINERVA	CHSSA017465	3,116.02	30062016	1
M02036	BACA,RAMIREZ/MARIA DOLORES	CHSSA000372	3,096.22	30062016	1
CF40002	DOMINGUEZ,GARAY/ROSA ISELA	CHSSA017494	675.00	30062016	1
M01006	GURROLA,PALACIOS/GABRIEL	CHSSA017622	2,003.80	30062016	1
M03019	MURILLO,GOMEZ/IRMA OLIVIA	CHSSA001953	1,434.50	30062016	1
M03018	MELLENDEZ,GONZALEZ/MARTHA ELENA	CHSSA017465	3,143.51	30062016	1
M02107	REYES,GARCIA/GUADALUPE VICTORIA	CHSSA000372	2,439.87	30062016	1
M03022	OVALLES,ROJAS/ANTONIO	CHSSA001270	1,044.00	30062016	1
M02105	LUGO,JAIME/VERONICA	CHSSA018630	3,345.06	30062016	1
M02035	CARDENAS,SUAREZ/JESUS ALONSO	CHSSA017646	631.30	30062016	1
M02005	NAVARRETE,LABORDE/JULIO CESAR	CHSSA017540	525.00	30062016	1
CF41061	RODRIGUEZ,VARGAS/RODOLFO	CHSSA017470	600.00	30062016	1
M03005	NAJERA,MONTES/ISABEL REYNA	CHSSA000372	2,252.19	30062016	1
M02036	CRUZ,BEJARANO/YARA	CHSSA001270	3,162.57	30062016	1
M02105	HERNANDEZ,IBARRA/MARTHA CECILIA	CHSSA000746	3,570.06	30062016	1
M03023	ALARCON,MUNOZ/JESUS ARMANDO	CHSSA017506	1,414.50	30062016	1
M03004	CORRAL,MORALES/EDGAR ADRIAN	CHSSA017552	1,117.90	30062016	1
CF34263	ACOSTA,VALLES/KARINA MONTSERRAT	CHSSA017465	375.00	30062016	1
M02036	VARELA,MOLINA/FELIPA	CHSSA001270	3,162.57	30062016	1
M02036	DIAZ,HERNANDEZ/JUANA	CHSSA018000	3,171.22	30062016	1
M01004	MARQUEZ,DIAZ/ADRIAN	CHSSA018444	525.00	30062016	1
M02035	LOERA,SOSA/MARIA TERESA	CHSSA002460	1,593.90	30062016	1
M01006	CRUZ,FELIPE/MARIA ELENA	CHSSA018415	4,006.05	30062016	1
M03019	ZAMORA,RIOS/CECILIA DE LOS ANGELES	CHSSA017465	2,874.52	30062016	1
M03004	QUIROZ,QUIROZ/TRINIDAD	CHSSA001270	1,428.80	30062016	1
M01006	BAEZA,ROSETTE/ALBERTO	CHSSA001031	300.00	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01006	ARVIZO,ARAGON/JOSE	CHSSA018140	1,117.63	30062016	1
M03020	GUILLEN,SANCHEZ/JUDITH MAGDALENA	CHSSA018444	2,241.52	30062016	1
M03019	BERNAL,SUAREZ/ISAAC WLISES	CHSSA017552	1,324.50	30062016	1
M02036	RUBIO,NEGRETE/BLANCA PATRICIA	CHSSA001673	3,171.22	30062016	1
M02029	PINA,TREJO/MARTINA LETICIA	CHSSA017465	2,391.52	30062016	1
M01010	GERMES,PINA/FERNANDO	CHSSA000664	2,290.80	30062016	1
M03004	PEREZ,PALMA/RENE	CHSSA000985	1,278.80	30062016	1
M02081	MELENDEZ,RODRIGUEZ/MARIA SOLEDAD	CHSSA018444	3,397.86	30062016	1
M02036	LUJAN,MALDONADO/CONCEPCION	CHSSA000664	3,171.22	30062016	1
M03018	GAMBOA,/GUADALUPE	CHSSA017576	2,316.51	30062016	1
M02089	GARCIA,BORUNDA/ANGELICA JUDITH	CHSSA017482	2,906.90	30062016	1
M01006	VASQUEZ,HERNANDEZ/HECTOR	CHSSA000932	3,963.03	30062016	1
M01011	MONTES,MARTINEZ/GUILLERMO OCTAVIO	CHSSA000664	1,968.20	30062016	1
M02036	OCHOA,FELIX/WUENDY ERNESTINA	CHSSA018152	2,937.57	30062016	1
M03022	VILLALOBOS,CAMPOS/TERESITA DE JESUS	CHSSA018444	1,076.33	30062016	1
M02081	OLIVAS,VILLEZCAS/HILARIA	CHSSA000664	3,078.53	30062016	1
M03004	HERNANDEZ,ARMENDARIZ/EVER	CHSSA017576	375.00	30062016	1
M03023	GONZALEZ,SOTELO/JAIME	CHSSA017412	912.33	30062016	1
M02034	GOMEZ,BATRES/LUZ MARIA	CHSSA000956	675.00	30062016	1
M02001	MARQUEZ,CORDOVA/MIRIAM	CHSSA000664	3,725.36	30062016	1
M02035	CHAPARRO,MONTANEZ/DORA	CHSSA002286	3,358.76	30062016	1
M01011	MACIAS,OROZCO/OCTAVIO LUCIANO	CHSSA000570	675.00	30062016	1
M02035	RODRIGUEZ,POLANCO/MICAELA	CHSSA000664	2,870.24	30062016	1
M01006	ESPINOSA,VALENCIA/JOEL MIGUEL	CHSSA002110	300.00	30062016	1
M02040	BARRAZA,HERRERA/ROSALIA	CHSSA017465	3,255.52	30062016	1
M02035	RIVERA,MORALES/SOLEDAD	CHSSA000956	2,721.25	30062016	1
M01010	FAVELA,SOLORIO/VICTOR MANUEL	CHSSA000664	2,215.80	30062016	1
M03004	AYALA,GOMEZ/RICARDO	CHSSA002670	7,966.20	30062016	1
M02001	RIVERA,ARVALLO/HUGO VICTOR	CHSSA000570	300.00	30062016	1
M02081	VALENCIA,ROMERO/MARGARITA MARIA	CHSSA000664	3,397.86	30062016	1
M02035	VAZQUEZ,ESTRADA/ROCIO	CHSSA001521	3,170.64	30062016	1
M02082	SERNA,MOLINA/LUZMILA	CHSSA017465	3,243.33	30062016	1
M02005	PENALOZA,TREJO/JOSE ANTONIO	CHSSA017424	1,382.00	30062016	1
M03006	RICO,ESTRADA/LORENZO ENRIQUE	CHSSA000664	1,382.00	30062016	1
M01006	AVILA,HERRERA/BENITO	CHSSA018362	2,077.90	30062016	1
M02036	MALDONADO,MEDRANO/NORA ESTHER	CHSSA000570	2,911.32	30062016	1
M03021	TARANGO,CAMPOS/LUZ ESTELA	CHSSA000664	3,033.52	30062016	1
M02031	PENA,FLORES/SIGIFREDO	CHSSA017605	400.00	30062016	1
CF41062	SANABRIA,FERNANDEZ/MANUEL	CHSSA017523	525.00	30062016	1
M02105	ACEVEDO,GUTIERREZ/ANA ISABEL	CHSSA000664	2,439.86	30062016	1
M02036	LOERA,GARCIA/LIBRADA LORETO	CHSSA018164	2,548.16	30062016	1
M03011	BELTRAN,RASCON/BLANCA IMELDA	CHSSA000570	3,098.52	30062016	1
M03011	LOYA,GONZALEZ/FILIBERTO	CHSSA000664	600.00	30062016	1
M02105	LOZANO,RAMOS/MIREYA GUADALUPE	CHSSA002402	3,178.34	30062016	1
M02035	GARCIA,RAMIREZ/MARGARITA ELIZABETH	CHSSA017523	1,293.90	30062016	1
M02105	ESTRADA,DIAZ/GLORIA GUADALUPE	CHSSA000664	2,841.59	30062016	1
M03023	GONZALEZ,CARMONA/MAURICIO	CHSSA017465	1,237.00	30062016	1
M03004	LOERA,CHAVEZ/PETRONILA MARGARITA	CHSSA017663	2,591.14	30062016	1
M01004	ZAMUDIO,GRAVE/MARCO ANTONIO	CHSSA000372	2,302.20	30062016	1
M01010	CENTENO,HERNANDEZ/HUGO	CHSSA000664	2,290.80	30062016	1
M02082	ALMANZA,BARRERA/MIREYA	CHSSA017995	3,093.33	30062016	1
M02036	RANGEL,GUZMAN/ANA MARIA	CHSSA001941	3,281.37	30062016	1
M02036	HERNANDEZ,MORALES/MARTHA MARCELA	CHSSA000664	2,391.52	30062016	1
M02049	NAVARRETE,VAZQUEZ/RAQUEL	CHSSA017465	3,388.30	30062016	1
M02035	ARAIZA,SILVALETICIA	CHSSA000372	3,021.65	30062016	1
M03020	COBOS,LUNA/MARICELA	CHSSA017494	2,316.52	30062016	1
M01006	ARMENDARIZ,CONTRERAS/OSCAR OMAR	CHSSA017622	2,003.80	30062016	1
M01006	MENDEZ,NIETO/SERGIO RAFAEL	CHSSA001953	675.00	30062016	1
CF41075	DIAZ,MENDEZ/BLANCA ELVA	CHSSA017465	675.00	30062016	1
M02036	QUEZADA,SILVA/MARIA ELENA	CHSSA000372	2,836.32	30062016	1
M03023	GONZALEZ,LOERA/MILDRELET DEL ALBA	CHSSA001270	2,981.02	30062016	1
M03004	MARTINEZ,REYNAGA/ARMANDO	CHSSA002385	1,342.90	30062016	1
M03004	AGUILAR,RODRIGUEZ/ANTONIO	CHSSA017646	1,428.80	30062016	1
M02005	ACOSTA,LAZALDE/JAIME	CHSSA017540	1,069.10	30062016	1
CF41060	MAR,AREVALO/MARIA DOLORES	CHSSA017470	525.00	30062016	1
M03005	MENDOZA,MARTINEZ/LUDIVINA	CHSSA000372	3,023.52	30062016	1
M02036	CANO,HERNANDEZ/RUBEN	CHSSA001270	1,397.70	30062016	1
M03004	VALDEZ,NUNEZ/FRANCISCO	CHSSA000915	375.00	30062016	1
M01006	ACOSTA,MUNOZ/MANUEL JESUS	CHSSA017506	450.00	30062016	1
M02038	QUIRALTE,GONZALEZ/ROBERTO	CHSSA017552	1,342.90	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03020	ANTILLON,SIQUEIROS/JESUS MANUEL	CHSSA017465	525.00	30062016	1
M02036	SAUCEDO,GUTIERREZ/MARIA DE LOS ANGELES	CHSSA001270	2,871.67	30062016	1
M02006	BONILLA,RUIZ/ELVIA	CHSSA018000	2,391.52	30062016	1
CF41013	GUTIERREZ,SEANEZ/JOSE ENRIQUE	CHSSA018444	525.00	30062016	1
M02003	DURAN,TAVAREZ/ISELA	CHSSA002460	3,295.31	30062016	1
M01006	BANUELOS,GONZALEZ/RAMON	CHSSA018415	2,077.90	30062016	1
M03018	SOTO,VEGA/JULIO ALEJANDRO	CHSSA017465	1,352.00	30062016	1
M03004	MONSIVAIS,BADILLO/JUAN DIEGO	CHSSA001270	1,127.53	30062016	1
M03023	ARRAS,FRANCO/MANUEL	CHSSA001031	1,312.00	30062016	1
M01006	MENDEZ,MARTINEZ/JORGE EDUARDO	CHSSA002303	1,928.80	30062016	1
M02090	ESPARZA,DOMINGUEZ/OFELIA	CHSSA018444	4,056.25	30062016	1
CF41075	MARTINEZ,FLORES/ENRIQUE	CHSSA017552	600.00	30062016	1
M01006	RODRIGUEZ,FLORES/AMADA ERIKA	CHSSA001673	3,468.67	30062016	1
M02058	LOPEZ,RAMIREZ/FLOR TERESA	CHSSA017465	3,020.21	30062016	1
M01011	CAMORLINGA, DIAZ/GENARO ROBERTO	CHSSA000664	600.00	30062016	1
M03004	ALVAREZ,TORRES/JUAN GABRIEL	CHSSA000985	1,428.80	30062016	1
M02036	MARES,DELGADO/JOSEFINA	CHSSA018444	3,171.22	30062016	1
M02036	LOPEZ,PEREZ/TERESA	CHSSA000664	2,043.19	30062016	1
M02058	SALCEDO,ASTORGA/JESUS MANUEL	CHSSA017552	1,453.70	30062016	1
M02016	ESPARZA,VALERIO/JESUS	CHSSA017482	1,417.90	30062016	1
M03004	RASCON,ESPARZA/MARCO ANTONIO	CHSSA000932	1,070.27	30062016	1
M01004	MALDONADO,PONCE/ARMIDA MAGDALENA	CHSSA000664	3,612.95	30062016	1
M01006	MADRID,BERNAL/ROSA MARIA	CHSSA018152	2,453.44	30062016	1
M02047	TINTORI,ROMANO/BERTHA GRISELDA	CHSSA018444	2,628.19	30062016	1
M03023	NIETO,ONTIVEROS/MARIA DE LA LUZ	CHSSA000664	2,791.19	30062016	1
M03004	AGUIRRE,TALAMANTES/JOSE EDGAR	CHSSA017576	1,342.90	30062016	1
M02001	GARCIA,GONZALEZ/GISELA	CHSSA017412	675.00	30062016	1
M02081	GRANADOS,FLORES/LUZ ELENA	CHSSA000956	3,078.53	30062016	1
M02095	LOPEZ,MENDOZA/MARIA DEL SOCORRO	CHSSA000664	3,230.22	30062016	1
M02054	GOMEZ,SOTO/VICENTE	CHSSA018152	1,174.10	30062016	1
M02036	OCHOA,OROZCO/BLANCA MARGARITA	CHSSA000570	2,651.42	30062016	1
M02105	ROJAS,CONTRERAS/ROSALINA	CHSSA000664	2,439.86	30062016	1
M01006	VELAZQUEZ,JACOME/MARGARITA	CHSSA001545	1,310.87	30062016	1
M01011	ARAUJO,GARCIA/MARCOS	CHSSA017465	2,614.80	30062016	1
M02112	PIZANA,VAZQUEZ/EDUARDA	CHSSA000956	2,439.87	30062016	1
M02063	HOLGUIN,LOYA/CARLOS	CHSSA000664	1,007.00	30062016	1
M02054	GARCIA,QUINTERO/JESUS ROBERTO	CHSSA002670	1,174.10	30062016	1
M02089	DANIEL,TREJO/LUZ ELENA	CHSSA000570	2,528.44	30062016	1
M02036	VALENCIA,LOYA/MARIA ESTELA	CHSSA000664	2,651.42	30062016	1
M02036	MENDOZA,MENDOZA/MARCELINO	CHSSA001521	1,079.70	30062016	1
M01010	ROJO,PARADA/FRANCISCO	CHSSA017465	2,290.80	30062016	1
M02073	MORALES,ALVAREZ/ENRIQUE	CHSSA017424	675.00	30062016	1
M03006	QUINTANA,CHAVEZ/PEDRO RENE	CHSSA000664	525.00	30062016	1
M02068	MUNOZ,LEON/RAQUEL	CHSSA002706	3,354.97	30062016	1
CF41024	GUTIERREZ,SOLANO/MARIA DEL CARMEN	CHSSA000570	675.00	30062016	1
M03019	GRAJEDA,CALDERON/ELSA	CHSSA000664	3,116.02	30062016	1
M02068	SOLIS,RUIZ/ADA GRISEL	CHSSA017605	300.00	30062016	1
M03022	RUBIO,AGUAYO/MARIA GUADALUPE	CHSSA000640	525.00	30062016	1
CF41060	PAYAN,ANGEL OMAR	CHSSA017523	375.00	30062016	1
M02105	ALVAREZ,RIVAS/NOHEMI	CHSSA000664	675.00	30062016	1
M03004	ESPINO,LOYA/JORGE ALFREDO	CHSSA018164	1,578.80	30062016	1
M03021	GUTIERREZ,SOLANO/JUANA INES	CHSSA000570	2,494.52	30062016	1
M03005	NAVEJAS,CARRANCO/JESUS ALBERTO	CHSSA000664	1,146.33	30062016	1
M01004	GARCIA,MORENO/FRANCISCO	CHSSA002402	600.00	30062016	1
M01004	DIAZ,HERNANDEZ/CECILIA	CHSSA017826	455.00	30062016	1
M02036	DOMINGUEZ,HERNANDEZ/DIANA VIRGINIA	CHSSA000664	2,066.52	30062016	1
CF40004	DANIEL,MARQUEZ/RAUL EMILIO	CHSSA017465	525.00	30062016	1
M03004	IGLESIAS,GARCIA/GEORGINA	CHSSA017663	2,892.40	30062016	1
M01004	MOGUEL,BEDWELL/MANUEL DE JESUS	CHSSA000372	202.08	30062016	1
M02031	FIERRO,MARIA DEL CARMEN	CHSSA000664	3,800.41	30062016	1
M02082	BOJORQUEZ,GARCIA/SARA	CHSSA002361	3,168.33	30062016	1
M02035	TORRES,RAMIREZ/ROCIO GABRIELA	CHSSA017523	2,289.87	30062016	1
M02107	GUZMAN,LUCERO/MARIA TERESA	CHSSA000664	3,697.67	30062016	1
M03019	RODRIGUEZ,CISNEROS/JORGE PASCUAL	CHSSA017465	1,399.50	30062016	1
M01006	BETANCE,OLIVEROS/LORENA ALEJANDRA	CHSSA000372	2,439.87	30062016	1
M03023	BOCANEGRA,DELGADO/ROBERTO	CHSSA017494	1,087.00	30062016	1
M02036	VILLA,RODARTE/MARIA DEL CARMEN	CHSSA018526	2,576.42	30062016	1
M03022	LOPEZ,SILVEYRA/MARTHA YOLANDA	CHSSA001953	2,737.52	30062016	1
M03019	TAPIA,RUIZ/JAQUELINE	CHSSA017465	2,333.02	30062016	1
M02081	ORTEGA,PRIETO/GLORIA ESTHER	CHSSA000372	3,322.86	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03024	PORTILLO,RAMOS/HORTENCIA	CHSSA001270	2,751.02	30062016	1
M02036	OCON,MEZA/ROSA ISELA	CHSSA018555	2,871.22	30062016	1
M03019	NORIZ,ALONSO/VERONICA ISELA	CHSSA017634	2,776.02	30062016	1
M02031	ZEPEDA,GINEZ/GABINA GUADALUPE	CHSSA002023	4,166.14	30062016	1
M03020	CRUZ,CHAVEZ/ERNESTINA	CHSSA017470	2,961.02	30062016	1
M03023	CISNEROS,CARREON/RAMON ARTURO	CHSSA000372	912.33	30062016	1
M02081	AGUAYO,FAUDO/A/MARIA IGNACIA	CHSSA001270	3,498.47	30062016	1
M02036	MEDRANO,CHAVEZ/CYNTIA CARINA	CHSSA000915	2,871.22	30062016	1
M02036	JIMENEZ,ALVARADO/GUADALUPE SOLEDAD	CHSSA018671	2,352.42	30062016	1
M03005	RODRIGUEZ,CARRILLO/JULIA ROSA	CHSSA017552	3,098.52	30062016	1
CF34263	ALVA,ROJO/BLANCA OLIVIA	CHSSA017465	525.00	30062016	1
M02082	RUBALCABA,DUARTE/MARINA	CHSSA001270	3,304.76	30062016	1
M02036	ALONSO,TARANGO/LAZARA	CHSSA018000	2,351.42	30062016	1
M03021	SOLIS,DELGADO/MA. DEL REFUGIO	CHSSA018444	3,108.52	30062016	1
M02105	CUMPLIDO,GALINDO/ADRIANA IVETH	CHSSA002460	2,809.10	30062016	1
M02036	RODRIGUEZ,RODRIGUEZ/JANETTE	CHSSA001690	2,536.32	30062016	1
M03021	PAEZ,CALDERON/JESUS ANTONIO	CHSSA017465	1,392.00	30062016	1
M03004	HERNANDEZ,GARCIA/IGNACIO	CHSSA001270	1,428.80	30062016	1
M02015	TREVINO,DAVILA/SARA MARIA	CHSSA018292	9,705.74	30062016	1
M02035	BARRENO,RAMIREZ/FLORA IRENE	CHSSA002426	2,943.52	30062016	1
M01006	VILLA,CAMARENA/DAVID	CHSSA018444	2,003.80	30062016	1
CF41060	QUINTANA,GONZALEZ/ISMAEL	CHSSA017552	375.00	30062016	1
M02036	RUBIO,ALVIDREZ/SILVIA ELVIRA	CHSSA001656	3,096.22	30062016	1
CF41075	GARCIA,RAMIREZ/BRENDA ALICIA	CHSSA017465	600.00	30062016	1
M03020	SANCHEZ,RAMIREZ/GLORIA	CHSSA000664	3,036.02	30062016	1
M02036	CAMPOY,VALENZUELA/RAMONA	CHSSA000990	2,937.57	30062016	1
M02031	HOLGUIN,MORIEL/LIBRADA	CHSSA018444	3,877.72	30062016	1
M02031	LOPEZ,CORRAL/MARIA TERESA	CHSSA000664	3,404.15	30062016	1
M02036	RAMIREZ,RODRIGUEZ/MARGARITA	CHSSA017552	2,871.22	30062016	1
M02088	DELGADO,HOLGUIN/MARIA ISABEL	CHSSA017482	3,097.58	30062016	1
M02105	OLIVAS,SOTELO/KARLA MARCELA	CHSSA000932	3,270.07	30062016	1
M01004	LAZCANO,LOYA/JULIO CESAR	CHSSA000664	1,609.80	30062016	1
M01006	GARCIA,FALCON/FAVIO	CHSSA018152	2,227.90	30062016	1
M02047	GARCIA,COBOS/JUANA RUTH	CHSSA018444	2,478.19	30062016	1
M02036	MUNOZ,VALENCIA/GABRIELA ARMINDA	CHSSA000664	2,241.52	30062016	1
CF41038	CASTILLO,MADRID/PEDRO	CHSSA017576	600.00	30062016	1
M03018	DE LA CRUZ,CASTANEDA/ELMA	CHSSA017412	2,391.53	30062016	1
M01008	FLORES,IZQUIERDO/ARMANDO AGUSTIN	CHSSA000956	2,063.70	30062016	1
M02016	DURAN,CEPEDA/MIRIAM ZULEMA	CHSSA000664	2,786.78	30062016	1
M03004	FELIX,DOMINGUEZ/ENRIQUE	CHSSA018152	1,428.80	30062016	1
M03005	TERRAZAS,MUNOZ/LAURA ISELA	CHSSA000570	2,552.19	30062016	1
M02105	REYES,PALLARES/ROSA MARGARITA	CHSSA000664	3,168.33	30062016	1
M02081	ROBLES,GRANADOS/JAIME ELIZARDO	CHSSA000454	1,333.00	30062016	1
M03006	TORRES,HERNANDEZ/MIGUEL ANGEL	CHSSA000664	1,382.00	30062016	1
M02035	PERLA,CASTILLO/LAURA	CHSSA000956	2,395.43	30062016	1
M02006	PORTILLO,DOMINGUEZ/JESICA	CHSSA000664	2,805.79	30062016	1
M02035	VEGA,ROCHIN/GLORIA LUCILA	CHSSA002670	3,102.47	30062016	1
M01004	VALENZUELA,MARTINEZ/ALEJANDRO JAVIER	CHSSA000570	600.00	30062016	1
M02035	UNZUETA,SOLIS/MA. SOLEDAD	CHSSA000664	3,246.34	30062016	1
M01006	GUTIERREZ,GARCIA/RAMON	CHSSA001521	2,003.80	30062016	1
M01010	OROZCO,JIMENEZ/FRANCISCO JAVIER	CHSSA017465	2,290.80	30062016	1
M03002	DELGADO,ARMENDARIZ/FRANCISCO JAVIER	CHSSA017424	1,960.50	30062016	1
M03020	MARQUEZ,TELLO/MARIA DOLORES	CHSSA000664	2,331.35	30062016	1
M03004	ONTIVEROS,CASTELLANOS/VIRGINIA	CHSSA002711	3,193.67	30062016	1
M02036	GONZALEZ,ESTRADA/MINERVA DOLORES	CHSSA000570	3,096.22	30062016	1
M03020	BORUNDA,URBINA/MARIA DEL REFUGIO	CHSSA000664	2,721.19	30062016	1
M01006	ACOSTA,NUNEZ/MARIA ESTHER	CHSSA017605	4,006.05	30062016	1
M01004	RAMIREZ,MARQUEZ/MARCELINO	CHSSA000640	600.00	30062016	1
CF41060	FIGUEROA,LOPEZ/XOCHITL	CHSSA017523	375.00	30062016	1
M02082	ALAMILLO,CHAPARRO/NORMA ALICIA	CHSSA000664	2,959.40	30062016	1
M02068	VAZQUEZ,HERNANDEZ/MARTIN	CHSSA018654	600.00	30062016	1
M02047	ORDUNO,RAMOS/MARISELA	CHSSA000570	2,016.52	30062016	1
M03024	LEYVA,ARANDA/RAYMUNDO	CHSSA000664	675.00	30062016	1
M02036	DUARTE,BEJARANO/VERONICA	CHSSA002402	2,839.06	30062016	1
M01009	MONTANO,DE LEON/LOURDES PATRICIA	CHSSA017523	4,364.94	30062016	1
M02036	DIAZ,GOMEZ/SOCORRO IRENE	CHSSA000664	2,911.32	30062016	1
M01006	SERRANO,HINOJOS/CESAR AUGUSTO	CHSSA017465	675.00	30062016	1
M03004	HOLGUIN,CRUZ/GUADALUPE	CHSSA017663	1,127.53	30062016	1
M01004	ESPINOZA,ALVIZO/ARTURO	CHSSA000372	525.00	30062016	1
M03012	SAMANIEGO,SING/DAVID	CHSSA000664	1,382.00	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03004	HERMOSILLO, VENEGAS/JESUS ADAN	CHSSA001941	1,417.90	30062016	1
M01006	TARANGO, CANO/ESTEBAN	CHSSA001866	1,635.27	30062016	1
M02107	GONZALEZ, MARQUEZ/MARIA CONCEPCION	CHSSA000664	2,809.14	30062016	1
CF34263	BUENO, ROSAS/MARTHA ALICIA	CHSSA017465	600.00	30062016	1
M02057	DIMAS, CRUZ/CYNTIA	CHSSA000372	3,041.42	30062016	1
M03020	MARTINEZ, SANCHEZ/ELIZETH IRASEMA	CHSSA017494	2,241.52	30062016	1
M01007	CISNEROS, PONCE/ANTONIO	CHSSA018526	2,021.80	30062016	1
M02003	CORRAL, TERRAZAS/OLGA LIDIA	CHSSA001953	2,994.04	30062016	1
CF41075	VIGUERIA, ANAZOLA/MARTHA SILVIA	CHSSA017465	675.00	30062016	1
M02035	MENDEZ, SAUCEDO/IRMA VIVIANA	CHSSA000372	2,643.12	30062016	1
M03022	MARTINEZ, CENICEROS/RAMONA	CHSSA000372	2,629.70	30062016	1
M02105	SALAZAR, LUJAN/NANCY	CHSSA001084	2,139.86	30062016	1
M03021	NEVAREZ, SAENZ/MARIA ROSARIO	CHSSA017634	3,140.52	30062016	1
M03020	SOLANO, RAMOS/DORA	CHSSA002023	2,894.19	30062016	1
CF41060	VAZQUEZ, MENDOZA/IRMA YOLANDA	CHSSA017470	375.00	30062016	1
M03005	ACEVES, URUETA/JOSE LUIS	CHSSA000372	600.00	30062016	1
M02038	OVALLES, ROJAS/SARA	CHSSA001270	3,145.32	30062016	1
M03005	ESPINOZA, GOMEZ/MARTHA PATRICIA	CHSSA000915	3,023.52	30062016	1
M02110	REZA, MARQUEZ/ANA LUISA	CHSSA018666	3,399.86	30062016	1
M03019	MONTES, MARTINEZ/SERGIO IGNACIO	CHSSA017552	1,324.50	30062016	1
CF40003	ORDONEZ, CASASOLA/ARACELI	CHSSA017465	525.00	30062016	1
M02036	REY, MEDINA/NORMA PATRICIA	CHSSA001270	2,548.16	30062016	1
M01006	RIVERA, PINEDA/GILDARDO IVAN	CHSSA000903	1,723.37	30062016	1
M03022	RUBIO, NEGRETE/CECILIA	CHSSA018444	3,106.03	30062016	1
M01006	CARRASCO, URIAS/MACARIO	CHSSA002460	600.00	30062016	1
M02082	BARRAZA, PARRA/GLORIA	CHSSA018502	2,959.40	30062016	1
M03023	MARENTES, PINON/JUAN FRANCISCO	CHSSA017465	1,237.00	30062016	1
M01006	CUEVAS, URIAS/RICARDO ENRIQUE	CHSSA001270	375.00	30062016	1
M01006	VELAZQUEZ, MEZA/ANGEL ADRIAN	CHSSA018000	1,310.87	30062016	1
M02036	MOLINA, QUEZADA/MARIA EDUVIGES	CHSSA002146	3,162.57	30062016	1
M01008	OCHOA, MOLINARES/MANUEL	CHSSA018444	1,101.91	30062016	1
M03019	DIAZ, MORENO/LUZ MARIA	CHSSA017552	3,116.02	30062016	1
M02036	ALVAREZ, PATINO/MARIA DEL ROSARIO	CHSSA001656	2,796.22	30062016	1
M03022	DUEÑAS, BARRIOS/MARIA GUADALUPE	CHSSA017465	3,031.02	30062016	1
M01010	RASCON, NAJERA/MANUEL JAIME	CHSSA000664	675.00	30062016	1
M02036	POLANCO, GONZALEZ/ALMA AIDE	CHSSA002740	3,162.57	30062016	1
M02031	HERNANDEZ, LOPEZ/AURORA	CHSSA018444	1,618.38	30062016	1
M01009	PENA, BALDERAS/FRANCISCO ANTONIO	CHSSA017552	2,188.10	30062016	1
M02077	CORRAL, TERRAZAS/SILVIA TERESA	CHSSA017482	2,110.00	30062016	1
M03004	LOPEZ, RODRIGUEZ/JOSE FRANCISCO	CHSSA000932	1,145.27	30062016	1
M01004	BENITEZ, MUNOZ/FRANCISCO JAVIER	CHSSA000664	525.00	30062016	1
M02098	CHAPARRO, CARRILLO/ALEJANDRO	CHSSA018152	1,428.80	30062016	1
M02045	ARMENDARIZ, VIZCAINO/NORMA ISELA	CHSSA018444	3,134.42	30062016	1
M02105	MONGE, MIRANDA/YOLANDA	CHSSA000664	3,645.06	30062016	1
M03019	MARQUEZ, VILLALBA/BRUNILDA	CHSSA017576	3,116.02	30062016	1
M02110	AIZPURU, GARDEA/ESTELA	CHSSA017412	2,439.87	30062016	1
M02035	ENRIQUEZ, MADRID/NERI ALELI	CHSSA000956	900.40	30062016	1
M02001	CRUZ, PRIETO/MARIA EUGENIA	CHSSA000664	2,868.36	30062016	1
M01006	APODACA, SOTO/JESUS LEONEL	CHSSA018152	525.00	30062016	1
M02058	MARTINEZ, MOLINA/PERLA ARACELI	CHSSA000570	4,033.02	30062016	1
M02035	RENTERIA, ARMENDARIZ/MANUEL GERARDO	CHSSA000664	525.00	30062016	1
M02035	SANCHEZ, BARRIOS/MARIA YOLANDA	CHSSA017872	3,170.64	30062016	1
M03006	MUNOZ, CARBAJAL/MANUEL	CHSSA000664	910.67	30062016	1
M02058	PADILLA, JUAREZ/SANDRA YOLIBEL	CHSSA000956	2,610.64	30062016	1
M02006	MORA, LOPEZ/LORENZO	CHSSA000664	675.00	30062016	1
M02036	QUINTANA, MENDEZ/AURORA	CHSSA002670	3,129.96	30062016	1
M01006	LIEVANOS, CHAVEZ/JUAN CARLOS	CHSSA000570	842.93	30062016	1
M02036	TOVAR, CARDONA/JUAN PABLO	CHSSA000664	1,194.80	30062016	1
M02082	CISNEROS, GONZALEZ/YESENIA	CHSSA001521	2,884.40	30062016	1
M02081	MORALES, GARCIA/MONICA IVONNE	CHSSA017465	3,247.86	30062016	1
M02105	SAENZ, GUTIERREZ/IRMA CLOTILDE	CHSSA017494	2,439.86	30062016	1
M02061	LIRA, GRANADOS/MARICELA	CHSSA000664	3,023.52	30062016	1
M01006	AGRAMON, VARELA/JESUS RAMON V	CHSSA002711	1,927.90	30062016	1
M02036	DOMINGUEZ, SOLANO/MARIA CECILIA	CHSSA000570	2,316.52	30062016	1
M02048	TORRES, SAUCEDO/MARIA ISABEL	CHSSA000664	3,098.52	30062016	1
M03024	LEDEZMA, COTA/CLAUDIA VANESSA	CHSSA017605	2,016.52	30062016	1
M03019	MACIAS, NAVA/HECTOR MANUEL	CHSSA000640	1,324.50	30062016	1
CF41060	AGUILAR, LEAL/SYLIVIA MORAYMA	CHSSA017523	375.00	30062016	1
M02110	RUBIO, REYES/ALMA LILIA	CHSSA000664	2,289.87	30062016	1
M03004	RODRIGUEZ, HOLGUIN/JOSE GABRIEL	CHSSA017663	1,428.80	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02047	DOMINGUEZ,MENDOZA/MARIA DEL ROSARIO	CHSSA000570	2,241.52	30062016	1
M03005	ALANIS,MALDONADO/MARCOS RAYMUNDO	CHSSA000664	525.00	30062016	1
M02077	CHAVEZ,AVALOS/EDMUNDO	CHSSA002402	675.00	30062016	1
M02095	CRUZ,TORRES/JUAN ADOLFO	CHSSA017523	1,293.93	30062016	1
M02036	CORRAL,PEREZ/OFELIA NOHEMI	CHSSA000664	3,171.22	30062016	1
M03024	ORNELAS,VALDEZ/GUSTAVO GERARDO	CHSSA017465	1,232.00	30062016	1
M03004	GONZALEZ,MARTINEZ/ENRIQUE	CHSSA017663	676.27	30062016	1
M01004	CALLEROS,VELARDE/EDUARDO ENRIQUE	CHSSA000372	600.00	30062016	1
M03023	OROZCO,SOLIS/JUAN JOSE PILAR	CHSSA000664	1,087.00	30062016	1
M02049	GOMEZ,ANTILLON/BERTHA ALICIA	CHSSA017581	3,169.81	30062016	1
M01006	PUERTAS,LOPEZ/HECTOR	CHSSA017966	1,335.27	30062016	1
M02105	GONZALEZ,CERVANTES/ALICIA	CHSSA000664	3,243.33	30062016	1
CF34261	BARRIOS,GALLEGOS/GUMARO	CHSSA017465	600.00	30062016	1
M01004	CASTRO,RENTERIA/ARMANDO	CHSSA000372	525.00	30062016	1
M03004	PEREZ,MENDEZ/LUIS ENRIQUE	CHSSA017494	300.00	30062016	1
M03019	MARTINEZ,SANDOVAL/MARIA TERESA	CHSSA017622	1,399.50	30062016	1
M01006	ZAVALA,SORIA/JULIO	CHSSA002011	600.00	30062016	1
M03021	MENDEZ,AGUILA/ADRIANA	CHSSA017465	286.67	30062016	1
M02035	MARTINEZ,CEBALLOS/EVELIA	CHSSA000372	3,322.05	30062016	1
M02036	GARCIA,RUIZ/JOSE ARMANDO	CHSSA000372	1,304.70	30062016	1
M02036	FLORES,QUINTANA/ESTELA	CHSSA001055	3,021.22	30062016	1
M03022	CANO,NUNEZ/LUZ IMELDA	CHSSA017634	2,737.52	30062016	1
M02082	PONCE,CASILLAS/MARIA DE LOS ANGELES	CHSSA002023	3,304.76	30062016	1
M03023	ALVEAR,/ALMA ROSA	CHSSA017470	2,953.52	30062016	1
M03020	OSORIO,FLORES/MIGUEL ANGEL	CHSSA000372	600.00	30062016	1
M01004	CISNEROS,Y LIMON/MARIO ENRIQUE	CHSSA001270	375.00	30062016	1
M02035	QUIRINO,ROCHA/MARIA DE LOURDES	CHSSA000751	3,322.05	30062016	1
M01006	CRUZ,JIMENEZ/ELIAS	CHSSA018666	525.00	30062016	1
M03023	GARDEA,HERNANDEZ/NATALIO	CHSSA017552	999.67	30062016	1
CF34263	DE LA ROCHA,CASTILLO/MARIA DEL ROSARIO	CHSSA017465	525.00	30062016	1
M02036	PEREZ,CEPEDA/VERENICE	CHSSA001270	3,162.57	30062016	1
M02082	GONZALEZ,PEREA/NIDIA	CHSSA000903	2,316.53	30062016	1
M03023	SOLTERO,LOPEZ/HUMBERTO	CHSSA000640	300.00	30062016	1
M02105	BONILLA,GONZALEZ/MARISOL	CHSSA018420	3,495.06	30062016	1
M03024	LUEVANO,ESCARCEGA/ALFREDO	CHSSA017465	1,307.00	30062016	1
M01006	CAZAREZ,CAMACHO/CARMEN MAGDALENA	CHSSA001270	3,856.05	30062016	1
M02081	RUIZ,GARCIA/ADELA	CHSSA018000	3,003.53	30062016	1
M02036	MENDOZA,MENDOZA/SYLIVIA AIDE	CHSSA000261	2,902.84	30062016	1
M01006	HERRERA,RAMOS/JUAN RAYMUNDO	CHSSA018444	2,003.80	30062016	1
M02105	ELIZALDE,TREJO/MARIA MAGDALENA	CHSSA017552	3,570.06	30062016	1
M02036	NAVARRO,MONTES/PERLA YADIRA	CHSSA001644	2,796.22	30062016	1
M03023	GARAY,RIOS/SERGIO	CHSSA017465	675.00	30062016	1
M01004	GARCIA,TRUJILLO/UBALDO HUMBERTO	CHSSA000664	300.00	30062016	1
M03024	VEGA,NAVARRO/MARGARITA	CHSSA018140	2,391.52	30062016	1
M02105	DIAZ,/LINA ESTHELA	CHSSA018444	600.00	30062016	1
M01006	GUILLEN,HERRERA/JORGE ARTURO	CHSSA017552	648.75	30062016	1
M03024	CONTRERAS,GOMEZ/PATRICIA ANGELICA	CHSSA017482	2,712.85	30062016	1
CF41076	HERNANDEZ,ESCARCEGA/ROCIO	CHSSA000932	300.00	30062016	1
M01004	ROMERO,AVILA/AIDA	CHSSA000664	600.00	30062016	1
M02035	ARELLANES,RODRIGUEZ/EVA	CHSSA018152	2,471.16	30062016	1
M02105	VAZQUEZ,CHAVEZ/OLGA ESTELA	CHSSA018444	1,880.20	30062016	1
M02036	MORENO,CERVANTES/REYES	CHSSA000664	769.80	30062016	1
M03018	CHAPARRO,RODRIGUEZ/ELIZABETH	CHSSA017576	2,993.53	30062016	1
M02088	VENEGAS,MANJARREZ/CATALINA GRACIELA	CHSSA017482	3,855.76	30062016	1
M03021	DOMINGUEZ,PARRA/VERONICA YUDITH	CHSSA000956	614.00	30062016	1
M01010	SALAZAR,PEREZ/CARMEN	CHSSA000664	2,528.15	30062016	1
M02054	TORRES,RODRIGUEZ/LORETO	CHSSA018152	1,174.10	30062016	1
M01010	DELGADO,/CARLOS MARIO	CHSSA018444	2,365.80	30062016	1
M02035	RAMIREZ,MEDINA/TERESITA DE JESUS	CHSSA000664	2,718.82	30062016	1
M01006	VEGA,LOZANIA/FRANCISCO EDGAR	CHSSA001533	525.00	30062016	1
M03006	GONZALEZ,PORRAS/VICENTE ARTURO	CHSSA000664	910.67	30062016	1
M02035	OSORIO,APODACA/ALEJANDRA	CHSSA000956	3,019.22	30062016	1
M02006	LOPEZ,MONTES/GUILLERMO	CHSSA000664	1,446.40	30062016	1
M03004	LOPEZ,COTAVICTOR MARTIN	CHSSA002670	1,428.80	30062016	1
M01006	ESPIRITU,ROJAS/HUGO ERICK	CHSSA000570	300.00	30062016	1
M02031	TREVINO,PATRON/EDNA IVONNE	CHSSA000664	3,877.72	30062016	1
M02036	WECKMAN,ACOSTA/ERIKA YANETT	CHSSA000606	3,021.22	30062016	1
M01004	MENDOZA,BERMEJO/JOSE LUIS	CHSSA017465	2,302.20	30062016	1
M01006	ZACARIAS,ASPERA/JAIME	CHSSA000956	1,460.87	30062016	1
M03022	HERRERA,FLORES/JOSEFINA	CHSSA000664	2,316.53	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	ESPINOZA,OSORNIO/CARMEN	CHSSA002723	3,358.76	30062016	1
M02105	CORDERO,LOYA/MARIA DEL REFUGIO	CHSSA000570	3,645.06	30062016	1
M02048	ORPINEL,GUERRA/ETELVINO ISCOATH	CHSSA000664	675.00	30062016	1
M03004	SALAZ,URQUIDY/ANDRES	CHSSA000594	1,117.90	30062016	1
M03023	HERNANDEZ,VARELA/CAROLINA	CHSSA000640	2,628.85	30062016	1
M02036	ROBLES,FLORES/BEATRIZ	CHSSA017523	2,391.52	30062016	1
M02110	LOPEZ,IBARRA/ELSA	CHSSA000664	2,364.87	30062016	1
M02059	CONTRERAS,CHAPARRO/EMILIANA	CHSSA017663	2,802.86	30062016	1
M02035	TORRES,GUTIERREZ/RAFAELA	CHSSA000570	3,170.64	30062016	1
M03020	RUIZ,BACA/MARIA TERESA	CHSSA000664	2,736.02	30062016	1
M01006	SAENZ,ECHEVARRIA/HECTOR	CHSSA018584	2,077.90	30062016	1
M03023	RODRIGUEZ,CUEVAS/HECTOR JAVIER	CHSSA017523	1,168.00	30062016	1
M02035	CORONA,ARMENDARIZ/LUZ ELVA	CHSSA000664	3,246.34	30062016	1
CF41076	HERMOSILLO,ORONoz/IGNACIO	CHSSA017465	262.50	30062016	1
M03004	GARCIA,LERMA/GERARDO	CHSSA017663	1,428.80	30062016	1
M01004	PORRAS,ARMENDARIZ/GIL	CHSSA000372	600.00	30062016	1
M03023	GARCIA,AMADO/ABELARDO	CHSSA000664	1,387.00	30062016	1
M03023	RODRIGUEZ,FIERRO/MARTHA IMELDA	CHSSA017581	2,728.52	30062016	1
M01004	MANZANO,TREVIZO/CARLOS ENRIQUE	CHSSA017966	600.00	30062016	1
M02036	GRANADOS,RASCON/ROSALINDA	CHSSA000664	2,391.52	30062016	1
M03022	BRACHO,RODRIGUEZ/DULCE MARIA	CHSSA017465	3,031.02	30062016	1
M02006	DELGADO,ARMENDARIZ/JOSE MANUEL	CHSSA000372	1,371.40	30062016	1
M02036	REYES,SANDOVAL/CONSUELO	CHSSA017494	3,171.22	30062016	1
M03020	HOLGUIN,BEJARANO/MANUEL RAMON	CHSSA017622	1,394.50	30062016	1
M02081	RAMIREZ,VIGGERS/LIDIA MARGARITA	CHSSA002011	2,364.87	30062016	1
M03019	LOZOYA,MEZA/VELIA ISELA	CHSSA017465	2,241.52	30062016	1
M02036	LOYA,SANCHEZ/ELSA	CHSSA000372	2,391.52	30062016	1
M02081	ROBLEDO,ZUNIGA/SOLEDAD	CHSSA017494	3,322.86	30062016	1
M01006	VILLALOBOS,AGUIRRE/LUZ GEORGINA	CHSSA017634	1,042.63	30062016	1
M01006	ORTEGA,CASTILLO/SAMUEL	CHSSA002023	675.00	30062016	1
CF41062	MARTINEZ,MONTEAGUDO/JESSY	CHSSA017470	375.00	30062016	1
CF40004	MENDEZ,SALGADO/MARIA ISABEL	CHSSA000372	675.00	30062016	1
M02003	SIFUENTES,VARELA/LUIS FELIPE	CHSSA001270	375.00	30062016	1
M01006	CANO,HERNANDEZ/FREDI	CHSSA000751	4,355.96	30062016	1
M02036	VARGAS,SERRANO/LAURA LINA	CHSSA017966	2,030.14	30062016	1
M03018	BATISTA,MORALES/BERTHA ALICIA	CHSSA017465	3,068.51	30062016	1
M02036	MEDINA,SOLIS/ARELI	CHSSA001270	525.00	30062016	1
M01006	SALAS,LOPEZ/NORMA	CHSSA000891	3,388.82	30062016	1
M03022	SALAZAR,BORJA/LAURA ESTELA	CHSSA000640	2,956.03	30062016	1
M01008	BAEZA,NIETO/JESUS	CHSSA002460	675.00	30062016	1
M03023	FRANCO,GRANADOS/RAUL MAXIMIANO	CHSSA017465	1,312.00	30062016	1
M01006	ARREOLA,ARAUJO/JORGE ARMANDO	CHSSA001270	1,927.90	30062016	1
CF41064	RAMIREZ,PRIETO/RAFAEL	CHSSA018000	675.00	30062016	1
M02035	VALDEZ,ZAMORANO/JOSE IVAN	CHSSA017646	1,368.90	30062016	1
M02036	GONZALEZ,MELENDEZ/CARLOS NORBERTO	CHSSA018444	1,379.70	30062016	1
M03009	DOMINGUEZ,CHAVEZ/JOSE	CHSSA017552	1,197.87	30062016	1
M02105	CASTILLO,GARCIA/MONICA	CHSSA001644	3,495.06	30062016	1
M03020	SOTO,CONTRERAS/SANDRA LUZ	CHSSA017465	2,871.19	30062016	1
M01004	CASTANON,VISCONTI/LUIS ALBERTO	CHSSA000664	300.00	30062016	1
M02035	PENA,YANEZ/MARIA LETICIA	CHSSA001031	2,420.85	30062016	1
M02068	PARRA,SIAS/MIGUEL EDMUNDO	CHSSA018140	1,290.10	30062016	1
M02105	CABRAL,OJEDA/VERONICA ELIZABETH	CHSSA018444	3,495.06	30062016	1
M01006	CANTERO,OCHOA/HILARIO	CHSSA017552	2,078.80	30062016	1
M02088	CARRETE,HERRERA/GLORIA EUGENIA	CHSSA017482	2,957.89	30062016	1
M03020	AGUILAR,ACOSTA/EMMA LUZ	CHSSA000932	2,631.35	30062016	1
M01004	MAR,ALARCON/ROSA MYRNA	CHSSA000664	2,453.44	30062016	1
M03004	ARREOLA,ARAUJO/JOSE ALFREDO	CHSSA018152	1,428.80	30062016	1
M02105	TARIN,MATA/JOSE LUIS	CHSSA018444	1,730.20	30062016	1
M02105	MENDEZ,TAPIA/EDUVIGES	CHSSA000664	2,364.86	30062016	1
M03020	MEDINA,GONZALEZ/MARTHA ESTELA	CHSSA017576	2,391.52	30062016	1
M03023	TARIN,TEJADA/LUIS FERNANDO	CHSSA017482	837.33	30062016	1
M02031	CORRALES,JIMENEZ/MARGARITA	CHSSA000956	2,930.59	30062016	1
M03004	CALDERON,MONTOYA/OSCAR ALEJANDRO	CHSSA000664	675.00	30062016	1
M02054	SANDOVAL,BUITIMEA/OSCAR	CHSSA018152	1,474.10	30062016	1
M01011	MARTINEZ,MARTINEZ/RAYMUNDO	CHSSA018444	2,464.80	30062016	1
M02036	RAMIREZ,CISNEROS/ROSA ELENA	CHSSA000664	3,021.22	30062016	1
M03023	ORTIZ,MARTINEZ/MANUEL	CHSSA017576	525.00	30062016	1
M01006	CAZARES,MENDEZ/RAUL GABRIEL	CHSSA000664	525.00	30062016	1
M02058	NUNEZ,MARQUEZ/HUGO	CHSSA000956	1,044.13	30062016	1
M02006	CHAVEZ,BARRON/CERVANDO	CHSSA000664	675.00	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03004	VILLEGAS,BENCOMO/FELIX ENRIQUE	CHSSA002291	525.00	30062016	1
M01004	CHAVEZ,RASCON/JORGE ALBERTO	CHSSA000570	300.00	30062016	1
M02107	SILVA,MARTINEZ/MARIA GUADALUPE	CHSSA000664	3,328.40	30062016	1
M02036	ARREDONDO,GONZALEZ/JUAN GABRIEL	CHSSA000606	1,304.70	30062016	1
M02081	LOPEZ,MONTES/MARIA DE LOS ANGELES	CHSSA017465	3,397.86	30062016	1
M03004	TORRES,LOPEZ/ULISES	CHSSA000956	1,145.27	30062016	1
M03022	GUTIERREZ,ORTEGA/EUGENIA MARGARITA	CHSSA000664	2,391.53	30062016	1
M01006	SOTO,VALDEZ/JESUS RAMON	CHSSA002670	2,077.90	30062016	1
M02036	CASTILLO,DEBORA/ELIZABETH	CHSSA000570	2,316.52	30062016	1
M02049	MEDINA,CISNEROS/VICTOR MANUEL	CHSSA000664	1,414.80	30062016	1
M02035	PEREZ,VAZQUEZ/PERLA MARISOL	CHSSA000594	2,016.93	30062016	1
M03019	HERNANDEZ,AGUILAR/ZAHIDE JUDITH	CHSSA000640	2,483.02	30062016	1
M02105	MALDONADO,RAMIREZ/JUANA	CHSSA017523	2,509.09	30062016	1
M03024	TORRES,MORA/MARIA DEL CARMEN	CHSSA000664	1,897.55	30062016	1
M02050	RONQUILLO,CHAPARRO/HOMERO	CHSSA017663	1,539.20	30062016	1
M02035	RUIZ,DOMINGUEZ/ESTELA	CHSSA000570	2,721.25	30062016	1
M03006	CERECERES,OROZCO/MARTIN RENE	CHSSA000664	1,382.00	30062016	1
M02105	PAYAN,JARAMILLO/MARISOL	CHSSA001072	3,570.06	30062016	1
M03021	MARTINEZ,SALAZAR/MAURICIO	CHSSA017523	1,124.00	30062016	1
M02082	CERVANTES,DOMINGUEZ/ISABEL	CHSSA000664	2,391.53	30062016	1
M03023	DELGADO,FLORES/ADRIANA MASSIEL	CHSSA017465	2,716.19	30062016	1
M03004	DIAZ,PEREZ/REMBERTO	CHSSA017663	1,428.80	30062016	1
M03022	MEDINA,ACOSTA/CECILIA	CHSSA000372	2,016.53	30062016	1
M03013	DOMINGUEZ,OLAGUE/VICTOR HUGO	CHSSA000664	1,382.00	30062016	1
M02048	JALAPA,GALAVIZ/MARTIN	CHSSA017581	525.00	30062016	1
M01004	AYALA,MENDOZA/RAUL	CHSSA017966	2,400.40	30062016	1
M02035	GARCIA,GAYTAN/RITA CRUZ	CHSSA000664	2,042.32	30062016	1
M03023	TARANGO,ACOSTA/OTHONIEL	CHSSA017465	525.00	30062016	1
M02001	TORRES,GUTIERREZ/LUZ MARIA	CHSSA000372	2,868.36	30062016	1
M02112	MALDONADO,PAYAN/MARIA ELENA	CHSSA017494	3,623.67	30062016	1
M02059	ACOSTA,GONZALEZ/MARIA DE LOURDES	CHSSA017622	3,098.52	30062016	1
M01006	PADILLA,BARRAZA/GUSTAVO	CHSSA002011	1,042.63	30062016	1
M02058	BARRALLASCO,BARRON/TELMA LIDIA	CHSSA017465	2,241.51	30062016	1
M02105	HIDALGO,FERNANDEZ/ALICIA IRENE	CHSSA000372	2,841.59	30062016	1
M02031	MENDEZ,CORRAL/JUANA ALICIA	CHSSA017494	3,860.57	30062016	1
M02005	MOLINA,OLIVAS/MANUEL	CHSSA017634	1,444.10	30062016	1
CF41004	MARROQUIN,LEAL/GUSTAVO	CHSSA002023	675.00	30062016	1
CF41060	CARLOS,AGUIRRE/ALEJANDRA	CHSSA017470	375.00	30062016	1
M03024	BETANCE,OLIVEROS/GEORGINA	CHSSA000372	1,082.00	30062016	1
M02003	CABRERA,MEDINA/CARLOS ENRIQUE	CHSSA001270	1,428.80	30062016	1
M03024	SORIANO,RODARTE/BRENDA GABRIELA	CHSSA000734	2,091.52	30062016	1
M02036	MONDACA,AYALA/BRUNO	CHSSA017966	1,106.80	30062016	1
CF41013	TARIN,VILLALOBOS/HELIO ALBERTO	CHSSA017465	300.00	30062016	1
M03006	MARTINEZ,PARRA/LUIS ENRIQUE	CHSSA001270	1,254.50	30062016	1
M02082	GARCIA,SOTO/LUCIA	CHSSA000891	3,243.33	30062016	1
M01006	ZUNIGA,RUIZ/JULIO CESAR	CHSSA002175	1,928.80	30062016	1
M02036	BURCIAGA,ALVAREZ/SARA	CHSSA018432	3,021.22	30062016	1
M03011	RAMIREZ,TERRAZAS/CONCEPCION	CHSSA001270	1,252.50	30062016	1
M02110	MENDEZ,VALDEZ/PALMA OLIVIA	CHSSA018000	3,578.27	30062016	1
M02036	RIVERA,CASTRO/GEMMA	CHSSA017646	3,012.57	30062016	1
M01006	LOPEZ,ANAYA/ANTONIO	CHSSA018444	1,009.44	30062016	1
M03019	MORALES,ONTIVEROS/ELVA VERONICA	CHSSA017552	2,966.02	30062016	1
M02082	GARCIA,ARMENDARIZ/EVA LILIA	CHSSA001661	3,243.33	30062016	1
CF40003	ROBLES,AMPARAN/JULIETA	CHSSA017465	300.00	30062016	1
M01011	ENTERS,ALTES/JORGE	CHSSA000664	300.00	30062016	1
M01007	NAVARRETE,MIJARES/ARTURO	CHSSA001031	1,871.80	30062016	1
M03024	MOLINA,ESTRADA/MANUEL ALEJANDRO	CHSSA018140	300.00	30062016	1
M02105	CARBAJAL,MOLINA/ARACELI	CHSSA018444	1,328.47	30062016	1
M01006	VIZCARRA,CORDERO/MIGUEL ANGEL	CHSSA001760	1,067.93	30062016	1
M03024	AYALA,GASTELUM/MIGUEL ANGEL	CHSSA017482	1,382.00	30062016	1
M03004	SAENZ,SANTANA/ANA ROSA	CHSSA001031	4,870.35	30062016	1
M01010	GOMEZ,SAENZ/LUIS MANUEL	CHSSA000664	675.00	30062016	1
M01006	BERRELLEZA,DELGADO/FRANCISCO RAFAEL	CHSSA001516	2,077.90	30062016	1
M02105	RUBIO,ALVIDREZ/ROSA ELENA	CHSSA018444	1,880.20	30062016	1
M02036	MEDIANO,MERAZ/MARIA LUCINA	CHSSA000664	2,911.32	30062016	1
M02031	TORRES,RAMIREZ/MARIBEL	CHSSA017576	2,439.87	30062016	1
M02001	SANTOYO,SERRATO/PRISCILA	CHSSA017482	728.50	30062016	1
M03004	CHAVEZ,RODRIGUEZ/MANUEL	CHSSA000956	1,342.90	30062016	1
M01008	RAZO,SOLIS/MARIA TERESA	CHSSA000664	3,016.05	30062016	1
M02054	MOLINA,VALENZUELA/MARCELINO	CHSSA018152	1,174.10	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03013	GARCIA,CHAVEZ/MARCOS	CHSSA018444	1,146.33	30062016	1
M02031	QUIRALTE,CARRILLO/SILVIA MARGARITA	CHSSA000664	3,387.00	30062016	1
M03005	CARRAZCO,OLIVAS/CECILIA	CHSSA017576	2,316.53	30062016	1
CF41075	RUPIT,VELOZ/JORGE	CHSSA018234	525.00	30062016	1
M02081	MUELA,ALTAMIRANO/CARMEN ESTELA	CHSSA000956	2,439.86	30062016	1
M02003	TIZCARENO,/GERARDO ENRIQUE	CHSSA000664	675.00	30062016	1
M03004	ORTEGA,OLAIS/EDUWIGES	CHSSA002291	1,278.80	30062016	1
M01004	ROBLES,BARRAGAN/JOSE DOLORES	CHSSA000570	600.00	30062016	1
M02035	SANTOYO,SERRANO/ESTHER	CHSSA000664	3,021.65	30062016	1
M02082	TORRES,MORALES/ANGELA MARIA	CHSSA002081	3,168.33	30062016	1
M03024	HERRERA, DIAZ/JULIO MANUEL	CHSSA017465	835.67	30062016	1
M02105	TARANGO,CARMONA/ESQUIUA	CHSSA000956	2,439.86	30062016	1
M02059	CHAVEZ,RIOS/OLGA LETICIA	CHSSA000664	3,098.52	30062016	1
M03004	LOPEZ,MARQUEZ/JUAN CARLOS	CHSSA002670	1,428.80	30062016	1
M02081	ARRIAGA,MENDOZA/MANUEL	CHSSA000570	600.00	30062016	1
M02048	GUTIERREZ,HERNANDEZ/IRMA CECILIA	CHSSA000664	2,862.85	30062016	1
M02105	NUNEZ,ANTILLON/MARIBEL	CHSSA000594	2,289.86	30062016	1
M03023	ENRIQUEZ,PACHECO/BRENDA YADIRA	CHSSA000640	2,953.52	30062016	1
M01004	SUAREZ,PEREZ/ROBERTO ALEJANDRO	CHSSA017523	1,275.13	30062016	1
M03020	MORENO,MENDOZA/ADRIANA MARIA	CHSSA000664	2,391.52	30062016	1
M01008	MORENO,CORDOVA/ABEL	CHSSA017663	1,210.10	30062016	1
M02105	QUEZADA,ZEA/BLANCA OLIVIA	CHSSA000570	3,093.33	30062016	1
M03019	ESQUEDA,MUNOZ/MARITZA	CHSSA000664	2,316.52	30062016	1
M02082	MACIAS,CHAVEZ/JOSEFA	CHSSA018601	3,168.33	30062016	1
M03023	CAMPOS,FELIX/HIPOLITO	CHSSA017523	846.50	30062016	1
M02081	CARO,VILLALOBOS/ELIDA	CHSSA000664	2,439.86	30062016	1
CF34260	SANTANA,MALDONADO/VICTOR SAMUEL	CHSSA017465	300.00	30062016	1
M02058	COBO,CRUZ/ODILON	CHSSA017663	525.00	30062016	1
M03022	ACEVES,URUETA/DORA HILDA	CHSSA000372	2,629.70	30062016	1
M03011	RABADAN,REYES/MIGUEL ANGEL	CHSSA000664	996.33	30062016	1
M03018	ELIZARRARAS,BERMEJO/JOSE LUIS	CHSSA017581	600.00	30062016	1
M02081	CHAPARRO,ROMERO/ISABEL	CHSSA001900	3,498.47	30062016	1
M02081	FLORES,HERNANDEZ/NORMA PATRICIA	CHSSA000664	2,439.86	30062016	1
M01006	PONCE,SANCHEZ/CESAR ARMANDO	CHSSA017465	1,727.85	30062016	1
M03004	URTUZUASTEGUI,CHAVEZ/JESUS BAUDELIO	CHSSA017663	1,203.80	30062016	1
M03005	LOPEZ,LARA/GUADALUPE	CHSSA000372	3,098.52	30062016	1
CF41015	RAMOS,TREVIZO/JUAN LEOCADIO	CHSSA017494	375.00	30062016	1
M02058	VELO,PEDROZA/NORMA LILIA	CHSSA017622	3,095.21	30062016	1
M02036	JUAREZ,DE LA CRUZ/AMALIA	CHSSA002011	2,321.04	30062016	1
M02035	LEYVA,ONTIVEROS/MARIA ESTHER	CHSSA000664	2,420.85	30062016	1
M03024	NAVARRO,CASTANON/RAQUEL	CHSSA017465	2,948.52	30062016	1
M02031	GARCIA,CARLOS/BLANCA ARACELI	CHSSA000372	2,457.02	30062016	1
CF40004	SANDOVAL,OCHOA/EIRA ESPERANZA	CHSSA017494	525.00	30062016	1
M02058	AMADOR,DOMINGUEZ/MARIBEL	CHSSA017634	3,250.82	30062016	1
M02007	FLORES,ESPARZA/JESUS IGNACIO	CHSSA002023	1,578.80	30062016	1
CF41063	CARRAZCO,RODRIGUEZ/SUSANA IVONE	CHSSA017470	600.00	30062016	1
M02036	ZAMORA,HERNANDEZ/SANDRA VERONICA	CHSSA000372	2,576.42	30062016	1
M03006	CASTILLO,ARMENDARIZ/JOSE LUIS	CHSSA001270	1,254.50	30062016	1
M03020	NEVAREZ,PEREZ/MANUELA	CHSSA000734	3,111.02	30062016	1
M03004	GONZALEZ,PIZANO/RENE SALVADOR	CHSSA017646	1,278.80	30062016	1
CF41001	FLORES,BARRIENTOS/JOSE ANTONIO	CHSSA017966	525.00	30062016	1
CF41062	PENA,GUEREQUE/MARTIN OMAR	CHSSA017470	600.00	30062016	1
M02036	MARTINEZ,CORRAL/FLOR IDALIA	CHSSA001270	2,289.87	30062016	1
CF41040	TORRES,RODRIGUEZ/JAVIER	CHSSA000944	525.00	30062016	1
M01006	REYES,LOPEZ/JOSE BLAS	CHSSA017855	1,928.80	30062016	1
M02068	CHAPARRO,GONZALEZ/ARMIDA	CHSSA002653	3,354.97	30062016	1
M03024	CARRILLO,ALVARADO/JUAN	CHSSA017465	1,232.00	30062016	1
M03020	MARTINEZ,NUNEZ/JOSE FABIAN	CHSSA001270	1,129.00	30062016	1
M02036	MACHADO,LOZOYA/ANGELICA	CHSSA018000	2,761.32	30062016	1
M03004	MONCLOVA,LOYA/RENE	CHSSA017646	977.53	30062016	1
M01004	HERNANDEZ,ESPINO/MARIA DEL SOCORRO	CHSSA018444	2,453.15	30062016	1
M02036	SALAZAR,HERNANDEZ/MARTHA CECILIA	CHSSA002460	2,030.14	30062016	1
M02036	ALVIDREZ,AYALA/CRISTINA	CHSSA001661	3,096.22	30062016	1
M03019	PAEZ,CORONADO/JOSE ANTONIO	CHSSA017465	1,249.50	30062016	1
M03004	VIDACA,RIVAS/JOSE LUIS	CHSSA001270	525.00	30062016	1
M02036	JAQUEZ,GRANILLO/ALMA OLIVIA	CHSSA001031	2,316.52	30062016	1
M03024	GONZALEZ,ESTRADA/ROSA ESTHER	CHSSA018140	2,506.19	30062016	1
M02036	BARRAZA,SALAYANDIA/MARIA DE JESUS	CHSSA018444	2,651.42	30062016	1
M02036	SOSA,BARBA/JOSE RAUL	CHSSA001760	1,154.70	30062016	1
M03018	ALIRE,GUTIERREZ/ROXANA	CHSSA017465	3,143.51	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02001	RUIZ,JAQUEZ/YOLANDA	CHSSA001031	3,725.36	30062016	1
M01004	DELGADO,DOMINGUEZ/JESUS CESAR	CHSSA000664	200.00	30062016	1
M02055	PEREZ,QUINONEZ/CARLOS MARTIN	CHSSA001002	1,534.30	30062016	1
M02036	PEINADO,VAZQUEZ/MARIA DE LA LUZ	CHSSA018444	3,171.22	30062016	1
M02032	MEDINA,ESTRADA/MARIA MAGDALENA	CHSSA000664	2,441.62	30062016	1
M02035	LOYA,JAQUEZ/IRMA NANCY	CHSSA017576	3,170.64	30062016	1
CF41075	RASCON,ARELLANO/GUSTAVO ENRIQUE	CHSSA017482	525.00	30062016	1
M01015	CARDIEL,BURCIAGA/MARTIN	CHSSA000956	675.00	30062016	1
M01004	ORDAZ,ESPINOSA/MANUEL ADOLFO	CHSSA000664	525.00	30062016	1
M02054	HERMOSILLO,ESPINOZALUIS MARIO	CHSSA018152	1,174.10	30062016	1
M03011	HEREDIA,/MARTIN SOCORRO	CHSSA018444	846.33	30062016	1
M02036	PIZARRO,GAMEROS/JESUS EDUARDO	CHSSA000664	1,079.70	30062016	1
M02035	URIAS,MANZANARES/JUAN CARLOS	CHSSA017576	1,426.20	30062016	1
M02105	LORA,ORDUNO/NORMA ALICIA	CHSSA018234	3,495.06	30062016	1
M01006	MARTINEZ,QUEZADA/PEDRO HUMBERTO	CHSSA000956	2,003.80	30062016	1
M02095	RODRIGUEZ,GONZALEZ/MIGUEL ANGEL	CHSSA000664	1,513.70	30062016	1
M03004	CHAPARRO,CASTRO/JULIA	CHSSA002291	3,193.67	30062016	1
CF41014	GASTELUM,SARMIENTO/EULALIO	CHSSA000570	525.00	30062016	1
M02036	SALCIDO,LOPEZ/MARAYENARY	CHSSA000664	2,836.32	30062016	1
M02036	RIOS,CERVANTES/LAURA ALICIA	CHSSA002081	2,241.52	30062016	1
M02081	GARCIA,RODRIGUEZ/DORA IRMA	CHSSA017465	3,397.86	30062016	1
M01007	SANCHEZ,NAVARRETE/PETRA BEATRIZ	CHSSA000956	2,431.65	30062016	1
M02058	BAILON,/GRISelda	CHSSA000664	3,170.21	30062016	1
M03004	HERRERA,OCHOA/JAIME JERSSON	CHSSA002670	1,428.80	30062016	1
M02110	MENDOZA,CUEVAS/GABRIELA	CHSSA000570	2,064.87	30062016	1
M02048	DELGADO,MANCINAS/DINA MONICA	CHSSA000664	2,723.52	30062016	1
M02036	LEDEZMA,CABALLERO/MA. EUFRACIA	CHSSA000594	2,241.52	30062016	1
M02036	CONTRERAS,PENAMARIA DEL CARMEN MARGARITA	CHSSA000640	819.80	30062016	1
M03021	SANTANA,GASTELUM/JESUS DE JOSE	CHSSA017523	1,274.00	30062016	1
M03024	GUARDADO,AVINA/GLORIA	CHSSA000664	2,948.52	30062016	1
M02058	LOPEZ,CRUZ/LAURA	CHSSA017663	3,175.82	30062016	1
M02036	PALMA,NARANJO/MARTHA LETICIA	CHSSA000570	2,796.22	30062016	1
M03022	SAENZ,RICO/SILVIA	CHSSA000664	2,567.85	30062016	1
M02068	BEJARANO,CORRAL/ROSALVA	CHSSA000512	3,306.61	30062016	1
M03023	ALVAREZ,ARBALLO/CAROLINA	CHSSA017523	2,756.02	30062016	1
M02035	CARNERO,LABRADO/SANDRA ANGELICA	CHSSA000664	3,019.22	30062016	1
M03018	HERNANDEZ,GARCIA/HECTOR	CHSSA017465	1,127.00	30062016	1
M03004	CHAPARRO,ESPINO/ELDER NOEL	CHSSA017663	1,428.80	30062016	1
M03020	GONZALEZ,TERRAZAS/MARIA CAROLINA	CHSSA000372	675.00	30062016	1
M03011	ORTIZ,ALCANTARA/REBECA	CHSSA000664	3,098.52	30062016	1
M01006	CASTELLANOS,RUGERIO/ERICK	CHSSA017581	1,703.80	30062016	1
M02036	FLORES,GARCIA/ROSALBA	CHSSA001842	1,547.70	30062016	1
M02035	FRAIRE,RODRIGUEZ/MARIA EDITH	CHSSA000664	1,576.20	30062016	1
M01009	BALCAZAR,QUINTANA/LORENZO	CHSSA017465	2,263.10	30062016	1
M02035	RODRIGUEZ,MONTES/MARIA VICTORIA	CHSSA017663	3,283.77	30062016	1
M02077	ACOSTA,VEGA/GISELA	CHSSA000372	2,453.44	30062016	1
M01006	RODRIGUEZ,ROJAS/MA. DEL CARMEN	CHSSA017494	3,311.50	30062016	1
M03020	OSUNA,MACIAS/MARCOS LEOPOLDO	CHSSA017622	1,094.50	30062016	1
M02001	GARCIA,CHAPARRO/RAUL	CHSSA002011	776.30	30062016	1
M02036	LANDEROS,CARLOS/MANUELA IVONNE	CHSSA000664	2,241.52	30062016	1
M03022	ROBLES,CORRAL/PERLA ELSY	CHSSA017465	2,956.02	30062016	1
M02082	ESTRADA,AGUIRRE/MARTHA	CHSSA000372	3,243.33	30062016	1
M03019	QUINONEZ,ACOSTA/PEDRO	CHSSA017494	525.00	30062016	1
CF41001	GONZALEZ,DOMINGUEZ/LITA ELVIRA	CHSSA017622	675.00	30062016	1
M01008	CARRENO,MARMOLEJO/FELIPE	CHSSA002023	2,079.64	30062016	1
M01006	AVITIA,ESTRADA/ALFONSO	CHSSA017470	2,078.80	30062016	1
M02105	TALAMANTES,CARRASCO/YADIRA	CHSSA000372	3,270.06	30062016	1
M01006	LERIN,CASTANEDA/OSCAR	CHSSA001270	525.00	30062016	1
M01007	GARCIA,RAMOS/RUBEN	CHSSA000734	600.00	30062016	1
M03020	GONZALEZ,ESTRADA/IRMA OLIVIA	CHSSA017646	2,770.52	30062016	1
M02015	TERRAZAS,ALVAREZ/EMMA VERONICA	CHSSA001801	2,364.87	30062016	1
CF41062	LOYA,MOLINA/DANIEL	CHSSA017470	525.00	30062016	1
M03023	GARCIA,PEREZ/AGUSTIN	CHSSA000372	600.00	30062016	1
M02035	LOERA,MARTINEZ/CLEMENCIA GUADALUPE	CHSSA001270	2,621.17	30062016	1
M01006	RAMIREZ,LOZANO/ARTURO	CHSSA000944	1,437.54	30062016	1
M02031	LUJAN,CONTRERAS/MARINA	CHSSA017506	4,166.14	30062016	1
M03004	TENA,VILLARREAL/DAVID	CHSSA017552	1,117.90	30062016	1
M03020	SAENZ,ALDERETE/MARIA FRANCISCA MARGARITA	CHSSA017465	675.00	30062016	1
M02034	LOYA,CANO/ALICIA	CHSSA018000	2,364.86	30062016	1
M03004	MANJARREZ,CLETO/RBIN	CHSSA017646	1,428.80	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01004	BACA,MENDEZ/CARLOS ARMANDO	CHSSA018444	675.00	30062016	1
M03024	ROMERO,FRIAS/CINTHYA SOFIA	CHSSA002460	2,940.69	30062016	1
M02035	HERNANDEZ,CARRILLO/ANA LUCILA	CHSSA002583	2,269.44	30062016	1
M03019	MORALES,VAZQUEZ/SUSANA	CHSSA017465	2,724.52	30062016	1
M03004	TINTORI,ROMANO/SAMUEL	CHSSA001270	1,127.53	30062016	1
M03005	GUTIERREZ,OCHOA/LUZ ELENA	CHSSA001031	2,316.52	30062016	1
M03024	GAMBOA,GONZALEZ/MARIA DE JESUS	CHSSA018140	2,976.02	30062016	1
M02031	AGUIRRE,CALZADA/HERLINDA	CHSSA018444	3,877.72	30062016	1
M03019	RAMOS,GAVALDON/MARGARITA SUGEY	CHSSA001760	2,574.52	30062016	1
CF40004	MORENO,GUZMAN/LAURA MARGARITA	CHSSA017465	600.00	30062016	1
M02031	REYES,CUETO/ROCIO	CHSSA001031	3,860.57	30062016	1
M01010	SALDANA,FLORES/RODOLFO	CHSSA000664	600.00	30062016	1
M02035	GARCIA,RAMIREZ/HILDA LORENA	CHSSA001002	10,174.67	30062016	1
M02036	PARGA,RODRIGUEZ/RITA	CHSSA018444	3,021.22	30062016	1
M02105	MARTINEZ,TORRES/YOLANDA	CHSSA000664	3,645.06	30062016	1
M01006	FLORES,OROZCO/YOLANDA PATRICIA	CHSSA017576	3,466.13	30062016	1
M02077	MUELA,GRADO/RAMON	CHSSA017482	1,153.33	30062016	1
M02038	ACOSTA,MOLINA/GERARDO	CHSSA000956	1,492.90	30062016	1
M01006	CORDERO,BARRON/DANIEL GUERRERO	CHSSA000664	600.00	30062016	1
M02054	ESTRELLA,ROMERO/COSME	CHSSA018152	1,324.10	30062016	1
M03023	LEAL,VILLARREAL/OLIVIA MARGARITA	CHSSA018444	2,953.51	30062016	1
M02036	PEREZ,TALAMANTES/VERONICA ROSARIO	CHSSA000664	2,241.52	30062016	1
M03004	PENA,PEREZ/MIGUEL JESUS	CHSSA017576	1,342.90	30062016	1
M02105	CARRERA,CHAVEZ/NANCY NOEMI	CHSSA018234	2,439.87	30062016	1
M02095	LOPEZ,VELAZQUEZ/IRENE	CHSSA000956	675.00	30062016	1
M02095	REYES,GUTIERREZ/ROSA MARIA	CHSSA000664	2,391.52	30062016	1
M03004	BLAKE,LOPEZ/AARON DANIEL	CHSSA002291	1,428.80	30062016	1
M01004	CASTANO,NAVARRO/ALFONSO GERARDO	CHSSA000570	675.00	30062016	1
M02105	RUIZ,VELA/ALMA LORENA	CHSSA000664	3,570.06	30062016	1
M02036	GALINDO,RUIZ/MARIA DE JESUS	CHSSA002081	2,241.52	30062016	1
M02058	FLORES,CENICEROS/ELVIRA LILIANA	CHSSA017465	3,020.21	30062016	1
M02081	SANCHEZ,ARZATE/SOCORRO	CHSSA000956	2,439.86	30062016	1
M02061	ALVAREZ,GARCIA/LUIS	CHSSA000664	6,957.96	30062016	1
M03004	GAMBOA,GERARDO/SERGIO	CHSSA002670	525.00	30062016	1
M01011	PORTILLA,RODRIGUEZ/GUSTAVO AURELIO	CHSSA000570	675.00	30062016	1
CF41075	ANAYA,OCHOA/LAURA ETELVINA	CHSSA000664	675.00	30062016	1
M01006	ESCOBAR,ROJAS/ROCIO	CHSSA000594	2,364.87	30062016	1
M02034	ANAYA,ORONA/NORA LETICIA	CHSSA000640	3,463.17	30062016	1
M01004	MARTINEZ,CHEW/ZEFERINO APOLONIO	CHSSA017523	675.00	30062016	1
M03005	GARCIA,DE LEON/JULIAN EDUARDO	CHSSA000664	675.00	30062016	1
M03004	BUSTILLOS,GARDEA/GUADALUPE	CHSSA017663	3,145.33	30062016	1
M02081	OLIVAS,MUNOZ/OLINDA	CHSSA000570	2,459.19	30062016	1
M03019	MARQUEZ,LOO/JOSE DAGOBERTO	CHSSA000664	1,399.50	30062016	1
M03019	RODRIGUEZ,SALAZAR/PATRICIA	CHSSA017605	3,076.02	30062016	1
M02085	RODRIGUEZ,GONZALEZ/MARGARITA ISABEL	CHSSA017523	2,425.45	30062016	1
M02035	CARRILLO,BALDERRAMA/MARIA LUISA	CHSSA000664	3,170.64	30062016	1
M03023	BERNAL,FELIX/ELSA IRMA	CHSSA000664	100.00	30062016	1
M02058	BUSTILLOS,CHAPARRO/ARACELI	CHSSA017663	2,241.52	30062016	1
M02036	GUTIERREZ,PENA/ARTURO	CHSSA000570	1,454.70	30062016	1
M03005	GUTIERREZ,/CATALINA	CHSSA000664	3,023.52	30062016	1
M02082	TELLEZ,RUIZ/ZOILA VERONICA	CHSSA002402	2,603.16	30062016	1
M02035	MARTINEZ,HERNANDEZ/JUANA ELODIA	CHSSA017983	3,246.34	30062016	1
M02035	ENRIQUEZ,ROSAS/CLAUDIA YANETH	CHSSA000664	525.00	30062016	1
M03022	MONTANEZ,SANCHEZ/GABRIELA	CHSSA017465	2,391.52	30062016	1
M03004	PROANO,AGUIRRE/MIGUEL ANGEL	CHSSA017663	1,428.80	30062016	1
M01004	MIRANDA,RAMIREZ/HECTOR MANUEL	CHSSA000372	675.00	30062016	1
M01006	ITURRALDE,PEREZ/ALFONSO ARMANDO	CHSSA017494	600.00	30062016	1
M02082	QUINTANA,ENRIQUEZ/ALMA DELIA	CHSSA001096	2,959.40	30062016	1
M01006	ESPINOZA,LUNA/MARIA LORENA	CHSSA002011	2,453.15	30062016	1
M02031	JEFFERY,SOSA/MARIA GUADALUPE	CHSSA000664	2,457.02	30062016	1
M03019	MENDOZA,BACA/MARICELA	CHSSA017465	3,116.02	30062016	1
M02035	COLORADO,ORTEGA/AZUL YESENIA	CHSSA000372	2,643.12	30062016	1
M03020	OLAGUE,AVILA/YOLANDA	CHSSA017494	3,036.02	30062016	1
M02105	BELTRAN DEL RIO,SOTO/MARIA DEL CONSUELO	CHSSA017622	3,570.06	30062016	1
M03023	ARELLANO,DOMINGUEZ/MARCO ANTONIO	CHSSA002023	1,414.50	30062016	1
M02035	LUGO,CHACON/LOURDES	CHSSA017465	900.80	30062016	1
M02031	RODRIGUEZ,HERNANDEZ/CELINA ELDA	CHSSA000372	3,877.72	30062016	1
M01006	DIAZ DE LEON,HERNANDEZ/CESAR FERNANDO	CHSSA001270	525.00	30062016	1
M02036	SANTIESTEBAN,GARDEA/SANDRA JOSEFINA	CHSSA000722	3,171.22	30062016	1
M03004	GAXEOLA,GAXEOLA/FRANCISCO JAVIER	CHSSA017646	1,428.80	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03019	AGUERO,QUEZADA/JOSE ALONSO	CHSSA001801	87.50	30062016	1
CF41065	CORDOVA,NILA/ENRIQUE ALEJANDRO	CHSSA017470	525.00	30062016	1
M03012	CHAVEZ,ALARCON/FRANCISCO RODRIGO	CHSSA000372	910.67	30062016	1
M02036	GUEVARA,RODRIGUEZ/CECILIA	CHSSA001270	3,162.57	30062016	1
M02107	GUTIERREZ,QUEZADA/ANA LORENA	CHSSA000944	2,364.86	30062016	1
M03022	SERRANO,RAMOS/J. DOLORES	CHSSA017506	675.00	30062016	1
M03023	IBARRA,MARES/JUAN	CHSSA017552	999.67	30062016	1
M03019	CHAPARRO,CAMPUZANO/DORA ELDA	CHSSA017465	2,391.52	30062016	1
M02048	NAVARRETE,MARTINEZ/DOMINGA GLADIS	CHSSA001270	2,965.51	30062016	1
M03023	PIZANO,LEDEZMA/ALDO ALBERTO	CHSSA002460	525.00	30062016	1
M02036	RAMIREZ,SALAZAR/MARIA EUGENIA	CHSSA018415	2,321.04	30062016	1
M03019	LECHUGA,DUARTE/SUSANA	CHSSA017465	2,966.02	30062016	1
M03004	SANDOVAL,DOMINGUEZ/JESUS ARTURO	CHSSA001270	601.27	30062016	1
M02036	GONZALEZ,AVILA/MARIA DE LOURDES	CHSSA001031	3,096.22	30062016	1
M02035	CARBAJAL,RUIZ/MARIA ANGELA	CHSSA018140	2,952.47	30062016	1
CF41030	ESCAPITA,ITURRALDE/BIBIANA	CHSSA018444	675.00	30062016	1
CF41024	GUTIERREZ,MARTINEZ/MARIA DEL SOCORRO CARMEN	CHSSA001760	675.00	30062016	1
CF41022	REZA,PACHECO/MARIA LUISA	CHSSA017465	525.00	30062016	1
M01004	MARTINEZ,SANDOVAL/ROSA EMMA	CHSSA000664	1,459.80	30062016	1
M02068	SAYAS,CORRAL/SOCORRO	CHSSA000985	2,976.58	30062016	1
M02036	NUNEZ,MARQUEZ/ELIZABETH	CHSSA018444	2,536.32	30062016	1
M02081	MARTINEZ,HERRERA/LETICIA RAQUEL	CHSSA000664	3,397.86	30062016	1
M01006	CUPICH,RODRIGUEZ/JOSE RAMON	CHSSA017576	1,928.80	30062016	1
M02016	JIMENEZ,JARAMILLO/MARIO ALEJANDRO	CHSSA017482	647.63	30062016	1
M01008	ALVAREZ,LOZOYA/LUIS CARLOS	CHSSA000956	1,650.80	30062016	1
M02015	MOTA,LOPEZ/MARIA LUISA	CHSSA000664	3,645.06	30062016	1
M02055	BESERRA,OZUNA/BUENABENTURA	CHSSA018152	1,534.30	30062016	1
M03022	VILLEGAS,ESCARCEGA/LEONOR ELISA	CHSSA018444	3,031.03	30062016	1
M02105	PENA,LARA/LETICIA EUGENIA	CHSSA000664	1,805.20	30062016	1
M03004	PALOMINO,VILLALOBOS/JESUS MANUEL	CHSSA017576	525.00	30062016	1
M02088	RIVERA,ABAIID/MARIA MAGDALENA	CHSSA017412	2,508.96	30062016	1
M02040	LOPEZ,ALVARADO/MARIA DE LOURDES	CHSSA000956	3,255.52	30062016	1
M02001	PEREZ,AGUILAR/PATRICIA	CHSSA000664	3,725.36	30062016	1
M03004	ASTORGA,MEDINA/JUAN CARLOS	CHSSA002291	1,428.80	30062016	1
M01004	STAUFERT,DOMINGUEZ/GUILLERMO ALBERTO	CHSSA000570	525.00	30062016	1
M02105	RODRIGUEZ,TORRES/ARACELI GUADALUPE	CHSSA000664	3,168.33	30062016	1
M02036	ACOSTA,ALMEIDA/BRENDA SALUD	CHSSA002081	2,016.52	30062016	1
M01006	COVARRUBIAS,COTA/GUADALUPE PATRICIA	CHSSA017465	1,778.80	30062016	1
M02036	RODRIGUEZ,TORRES/VIRGINIA	CHSSA000956	2,501.42	30062016	1
CF40003	GONZALEZ,ANTILLON/MARIA ESTHER	CHSSA000664	525.00	30062016	1
M03004	ESCALANTE,VALDEZ/JOSE ANGEL	CHSSA002670	1,428.80	30062016	1
M01004	ESPARZA,PLATA/RAUL ANDRES	CHSSA000570	600.00	30062016	1
M02036	WILCHIS,AGUINAGA/ESTELA	CHSSA000664	2,391.52	30062016	1
M02036	BOTELLO,CERECERES/SOLEIDAD	CHSSA000594	2,241.53	30062016	1
M02036	VELAZQUEZ,GOMEZ/SANTA RAMONA	CHSSA017465	3,171.22	30062016	1
M02034	GOMEZ,GONZALEZ/ADRIANA YADIRA	CHSSA017523	3,388.17	30062016	1
M03006	TREJO,LOPEZ/JORGE ALFONSO	CHSSA000664	675.00	30062016	1
M01006	GARCIA,MARTINEZ/ELIZABETH	CHSSA018362	4,006.34	30062016	1
M02036	MONTOYA,LOPEZ/IGNACIA	CHSSA000570	2,391.52	30062016	1
M03020	GARDEA,RICO/VELIA	CHSSA000664	3,036.02	30062016	1
M02036	MORALES,ESCOBAR/MANUEL DE JESUS	CHSSA017605	300.00	30062016	1
M02110	CONTRERAS,VEGA/IRMA GRISELDA	CHSSA017523	1,785.00	30062016	1
M02031	BANUELOS,PORRAS/MARTHA SOCORRO	CHSSA000664	3,877.72	30062016	1
M02105	CAMACHO,RODRIGUEZ/FLOR ANGELICA	CHSSA000570	3,896.78	30062016	1
M03004	ARVIZU,RASCON/OSCAR HUBERTO	CHSSA017663	375.00	30062016	1
M03022	JIMENEZ,ESCOBAR/OCTAVIO ENRIQUE	CHSSA000570	375.00	30062016	1
M03023	BRITO,ZUNIGA/CARMEN ROSA	CHSSA000664	2,953.52	30062016	1
M01006	PARRA,CAMPOS/FRANCISCO JAVIER	CHSSA002402	2,077.90	30062016	1
M02035	HERNANDEZ,CAMPOS/MA. CONCEPCION	CHSSA017971	3,058.77	30062016	1
M02035	ESCARCEGA,SALDANA/ALEJANDRA	CHSSA000664	3,021.65	30062016	1
M03023	RODRIGUEZ,REYNA/ISSAC ROGELIO	CHSSA017465	1,012.00	30062016	1
M03004	MOLINA,ESPINO/ILDEFONSO	CHSSA017663	1,428.80	30062016	1
M01006	DELGADO,ZAPATA/JOAQUIN ALONSO	CHSSA000372	375.00	30062016	1
M03019	SAN EMETERIO,YANEZ/JOSE ENRIQUE	CHSSA017494	375.00	30062016	1
M01006	GODINEZ,LOYA/BLAS JUAN DE GUADALUPE	CHSSA001096	525.00	30062016	1
M03020	CEDILLO,SOTELO/HECTOR NELSON	CHSSA002011	1,177.67	30062016	1
M02105	IBARRA,ALONSO/ELENA	CHSSA000664	2,766.59	30062016	1
CF34261	RIVERA,RODRIGUEZ/FRANCISCA VIRGINIA	CHSSA017465	375.00	30062016	1
M02107	CAZARES,ESTRADA/JESUS	CHSSA000372	1,044.27	30062016	1
M03020	MARTINEZ,PORTILLO/PATRICIA EDITH	CHSSA017494	1,094.50	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02040	RODRIGUEZ,BRETADO/JORGE LUIS	CHSSA017622	1,539.00	30062016	1
M02089	TREVINO,SILVIA ESTELA	CHSSA001953	2,231.50	30062016	1
M03020	PALACIOS,PENA/ROBERTO GUADALUPE	CHSSA017465	1,244.50	30062016	1
M02107	RENTERIA,RAMIREZ/LOURDES	CHSSA000372	3,697.67	30062016	1
M01004	MENDOZA,TABOADA/RONALDO DAVID	CHSSA001270	525.00	30062016	1
M01006	TRILLO,DOMINGUEZ/JESUS FERNANDO	CHSSA018642	4,355.96	30062016	1
M03004	ESCARCEGA,VILLALOBOS/MARIO	CHSSA017646	1,428.80	30062016	1
M03023	VARGAS,VAZQUEZ/CARMEN	CHSSA017540	2,638.02	30062016	1
M02088	SAN LUIS,AVITUA/MARIA DEL SOCORRO	CHSSA017470	3,786.66	30062016	1
M03021	RAMIREZ,ARZATE/JESUS UBALDO	CHSSA000372	1,392.00	30062016	1
M02036	GONZALEZ,LAZOS/ARACELI	CHSSA001270	3,162.57	30062016	1
M01004	CARDONA,MUNOZ/BRENDA JULIA	CHSSA000944	112.50	30062016	1
M02048	MORENO,SAMANIEGO/HUGO ENRIQUE	CHSSA017506	1,249.00	30062016	1
M02058	GARCIA,CANO/ZAIRA ARISBE	CHSSA017552	1,303.70	30062016	1
CF40003	RIVERO,PORTILLO/GABRIELA IRENE	CHSSA017465	375.00	30062016	1
M02048	AMANTE,DE LEON/MARIA DE LA CRUZ	CHSSA001270	2,724.18	30062016	1
M01006	GOITIA,ORTIZ/ABRAHAM	CHSSA018000	600.00	30062016	1
M01004	CARRERA,FRANCO/GUILLERMO	CHSSA018444	675.00	30062016	1
M03002	MONTES,MORA/JOSE ALFREDO DE JESUS	CHSSA002460	1,728.90	30062016	1
M02036	JIMENEZ,LOPEZ/JUAN CARLOS	CHSSA018415	1,397.70	30062016	1
M03020	GARCIA,PEREZ/JUAN	CHSSA017465	1,394.50	30062016	1
M03004	RIVERA,MADRIGAL/SILVIA	CHSSA001270	2,892.40	30062016	1
M02036	ESTRADA,VILLANUEVA/SALVADOR	CHSSA001031	1,079.70	30062016	1
M01006	BARRON,VILLANUEVA/SUSANA GUADALUPE	CHSSA018140	2,528.15	30062016	1
M02003	VAZQUEZ,ORTIZ/ROSARIO CONCEPCION	CHSSA018444	2,589.14	30062016	1
M03004	AVILA,TISCARENO/ELADIO	CHSSA001760	872.63	30062016	1
M02029	SIGALA,TEJADA/LOURDES ELSA	CHSSA017465	2,391.52	30062016	1
M01004	JUAREZ,IBARRA/MAGALI ARACELI	CHSSA000664	2,453.15	30062016	1
M02036	PORTILLO,GALDEANO/FERMINA	CHSSA000985	2,978.55	30062016	1
M02036	MORALES,HOLGUIN/MANUELA YANET	CHSSA018444	2,391.52	30062016	1
M02107	MARTINEZ,COLCHADO/MA. SILVIA	CHSSA000664	2,439.87	30062016	1
M02105	PEREZ,CRUZ/MIGUEL	CHSSA017576	375.00	30062016	1
M02077	GOMEZ,GARDEA/GRACIA IMELDA	CHSSA017482	1,153.33	30062016	1
M02036	VERA,CHAVIRA/GUADALUPE AMPARO	CHSSA000932	2,651.42	30062016	1
M01008	SAENZ,VALENZUELA/YAZMIN	CHSSA000664	2,453.15	30062016	1
M03004	PORTILLO,CHAVIRA/LUZ OLIVIA	CHSSA018152	3,268.67	30062016	1
M03018	COVARRUBIAS,GONZALEZ/EDGAR	CHSSA018444	1,026.33	30062016	1
M02105	PAZ,GRAJEDA/MARIA DEL ROSARIO	CHSSA000664	3,093.33	30062016	1
M02058	OLIVAS,VAZQUEZ/ELVIA YESENIA	CHSSA017576	2,501.08	30062016	1
M02003	MEDINA,CARMONA/GUADALUPE ARACELI	CHSSA017412	2,936.78	30062016	1
M03023	HERNANDEZ,CHAVEZ/CARMEN LILIANA	CHSSA000956	2,791.19	30062016	1
M02001	MUNOZ,MEDINA/ELIZABETH	CHSSA000664	3,725.36	30062016	1
M02054	SOTO,ARMENTA/FILIBERTO	CHSSA002286	1,174.10	30062016	1
CF41014	OCHOA,HIGAREDA/CARLOS ENRIQUE	CHSSA000570	375.00	30062016	1
M02035	ROSALES,RODRIGUEZ/ROSA MARIA	CHSSA000664	2,996.23	30062016	1
M02105	DOMINGUEZ,DELGADILLO/LOURDES	CHSSA002122	2,064.86	30062016	1
M02005	CHACON,DURAN/BERNARDO RAUL	CHSSA017465	1,382.00	30062016	1
M02105	ROSAS,LOPEZ/MARTHA ISELA	CHSSA000956	3,645.06	30062016	1
M01011	GUTIERREZ,BELTRAN/MARIA DEL REFUGIO	CHSSA000664	675.00	30062016	1
M03004	ALVAREZ,TORRES/GAUDENCIO LUCIANO	CHSSA002670	3,168.30	30062016	1
M02074	TORRES,SAUCEDO/PABLO	CHSSA000570	600.00	30062016	1
M02036	VAZQUEZ,TORRES/GUADALUPE MARGARITA	CHSSA000664	2,501.42	30062016	1
M02035	ARMENDARIZ,ACOSTA/ENRIQUETA ERENDIDA	CHSSA000594	2,569.84	30062016	1
M02035	SOTO,CRUZ/MARGARITA INEIDA	CHSSA017465	9,763.99	30062016	1
M02005	VALENZUELA,ENRIQUEZ/LUIS ANTONIO	CHSSA017424	1,232.00	30062016	1
M03023	ROMERO,ROSAS/PATRICIA	CHSSA000664	2,953.52	30062016	1
M02068	ARGUELLES,DELGADO/BIGINEO	CHSSA018362	1,590.10	30062016	1
M02107	MATA,NEVAREZ/TERESA	CHSSA000570	3,772.67	30062016	1
M03019	VAZQUEZ,HERRERA/RAQUEL YOLANDA	CHSSA000664	3,116.02	30062016	1
M03021	ALDERETE,HOLGUIN/ARMANDO	CHSSA017605	1,024.33	30062016	1
CF41062	SANCHEZ,RAYGOZO/JORGE JAVIER	CHSSA017523	525.00	30062016	1
M02081	ACOSTA,GUTIERREZ/MARIA DEL SOCORRO	CHSSA000664	3,397.86	30062016	1
M02036	MOLINA,MOLINA/JOSE ALONSO	CHSSA018164	1,397.70	30062016	1
M03022	ARVIZU,MERAZ/ARTURO HIRAM	CHSSA000570	87.50	30062016	1
M03011	AVILA,MURO/RAFAEL	CHSSA000664	600.00	30062016	1
M02082	MARTINEZ,DOMINGUEZ/MIRIAM	CHSSA002402	2,289.86	30062016	1
M03019	TREJO,MARTINEZ/HILDA	CHSSA017523	3,151.02	30062016	1
M02036	ESPARZA,LOYA/CATALINA	CHSSA000664	3,171.22	30062016	1
M02058	PARRA,AYALA/MARTHA SOFIA	CHSSA017465	3,095.21	30062016	1
M03021	MARTINEZ,QUINTANA/MAYRA YESENIA	CHSSA017663	2,765.52	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01004	DIMAS,CRUZ/LETICIA	CHSSA000372	2,528.44	30062016	1
M01004	HOLGUIN,RODRIGUEZ/CARLOS JOAQUIN	CHSSA000664	1,927.20	30062016	1
M03004	CALZADIAS,DUARTE/RIGOBERTO	CHSSA017930	1,492.90	30062016	1
M02036	CARAVANTES,HEREDIA/ALICIA	CHSSA002011	2,839.06	30062016	1
M02031	HERNANDEZ,QUINTANA/ROSARIO ARACELI	CHSSA000664	1,622.13	30062016	1
CF41040	SOLIS,CORRALES/FRANCISCO JAVIER	CHSSA017465	525.00	30062016	1
M02036	BACA,CHAVEZ/ELVIA	CHSSA000372	2,316.52	30062016	1
M03024	DOMINGUEZ,DELGADO/GUADALUPE	CHSSA017494	996.33	30062016	1
M02081	FRANCO,MENDOZA/MARIA DE LOS ANGELES	CHSSA017622	3,003.53	30062016	1
M02089	MONTES,GUTIERREZ/JESUS MANUEL	CHSSA001953	2,231.50	30062016	1
M02029	GARCIA,OLIVAS/JUAN EDUARDO	CHSSA017465	1,327.80	30062016	1
M02105	RAMIREZ,ROJAS/SANDRA	CHSSA000372	3,645.06	30062016	1
CF40003	MONTES,OLIVAS/MARTA	CHSSA001270	525.00	30062016	1
M02036	GARCIA,SILVA/RENE	CHSSA002245	1,304.70	30062016	1
M03004	BUSTILLOS,MARQUEZ/EDGAR MIGUEL	CHSSA017646	1,428.80	30062016	1
M02005	LEOS,PEREZ/JOSE LUIS	CHSSA017540	1,444.10	30062016	1
CF41065	MEDRANO,OROZCO/JESUS MANUEL	CHSSA017470	675.00	30062016	1
M03021	NAJERA,HERRERA/JOSE JAVIER	CHSSA000372	675.00	30062016	1
M02035	CEBALLOS,MOLINA/MYRIAM	CHSSA001270	1,187.60	30062016	1
M02036	GONZALEZ,ORTEGA/FABIOLA	CHSSA000746	2,391.52	30062016	1
CF41075	CARRASCO,GOMEZ/MARIA GUADALUPE	CHSSA017506	675.00	30062016	1
M03004	CHAVEZ,OLIVAS/JOSE ANTONIO	CHSSA017552	797.63	30062016	1
M03020	VALERIO,RODRIGUEZ/MARGARITA	CHSSA017465	3,111.02	30062016	1
M02036	VALERIO,GUANESPEN/TELMA AZUCENA	CHSSA001270	2,289.87	30062016	1
M01006	CHAVEZ,ECHVERRIA/ANTONIA	CHSSA018000	2,375.63	30062016	1
CF41014	LOYA,RAMOS/ALFREDO	CHSSA018444	525.00	30062016	1
M01006	HINOJOS,UBINA/RAUL ALFONSO	CHSSA002460	2,152.90	30062016	1
M02035	CERECERES,VERDUGO/ADAN	CHSSA018415	1,187.60	30062016	1
M03020	TEJEDA,DERMA/MARIA ISABEL	CHSSA017465	3,111.02	30062016	1
M03004	PEREZ,PALMA/SERGIO	CHSSA001270	1,428.80	30062016	1
M03019	ACOSTA,GONZALEZ/MARIA DEL SOCORRO	CHSSA001031	2,316.52	30062016	1
M02082	AMADOR,DOMINGUEZ/DORA MARIA	CHSSA018140	3,379.76	30062016	1
M02003	GUZMAN,OLIVAS/IRMA GRACIELA	CHSSA018444	3,134.41	30062016	1
M03005	ARROYO,SALDANA/RAMONA MARGARITA	CHSSA017552	2,391.52	30062016	1
M01006	RUIZ,MORA/JOSE OMAR	CHSSA001673	1,778.80	30062016	1
M03018	MARQUEZ,ESCAMILLA/MANUELA	CHSSA017465	2,768.51	30062016	1
M01004	FLORES,MORALES/OSCAR OSBALDO	CHSSA000664	600.00	30062016	1
M03004	PEREZ,PALMA/GUADALUPE	CHSSA000985	1,428.80	30062016	1
M02082	MARTINEZ,ONTIVEROS/LUIS CARLOS	CHSSA018444	1,451.80	30062016	1
M02082	LOPEZ,TREJO/FLORENCIA ANGELICA	CHSSA000664	3,243.33	30062016	1
M02082	VILLALBA,ALATORRE/LUIS JAVIER	CHSSA017552	1,376.80	30062016	1
M02077	FLORES,PORTILLO/LORENA	CHSSA017482	2,603.44	30062016	1
M01007	SOBERON,RABAGO/MARYZA	CHSSA000932	2,803.26	30062016	1
M01004	MORGAN,AVENDANO/LORENZO	CHSSA000664	1,067.40	30062016	1
M02058	ONTIVEROS,LUGO/JUAN GABRIEL	CHSSA018152	1,097.87	30062016	1
M03019	MARIN,TORRES/SUJEY	CHSSA018444	2,816.02	30062016	1
M02036	OLIVARES,MORENO/CLAUDIA	CHSSA000664	3,096.22	30062016	1
M03004	FLORES,TORRES/VICTOR ARIEL	CHSSA017576	1,117.90	30062016	1
M02001	GRIJALVA,SAAVEDRA/GILBERTO	CHSSA017412	525.00	30062016	1
M02074	GARCIA,SAENZ/MARIA GUADALUPE	CHSSA000956	3,237.92	30062016	1
M02001	MACIAS,ACOSTA/GLORIA	CHSSA000664	3,725.36	30062016	1
M02054	AYALA,GONZALEZ/CARLOS RAMON	CHSSA002286	1,174.10	30062016	1
M01004	AVILA,REYES/IVAN	CHSSA000570	600.00	30062016	1
M02035	RODRIGUEZ,MORALES/LILIA	CHSSA000664	600.00	30062016	1
M01006	CORNEJO,SANCHEZ/MIGUEL ANGEL	CHSSA018345	1,610.87	30062016	1
M01004	ARELLANES,BOLIVAR/CARLOS	CHSSA017465	2,302.20	30062016	1
M02035	RAMOS,CANO/ADRIANA	CHSSA000956	2,870.24	30062016	1
M01004	BLANCO,CARRERA/ERNESTO	CHSSA000664	2,302.20	30062016	1
M02054	RODRIGUEZ,CUEVAS/JUAN NOEL	CHSSA002670	1,174.10	30062016	1
M02074	PIZANO,GUTIERREZ/ANA ISABEL	CHSSA000570	3,162.92	30062016	1
M02036	VAZQUEZ,RODRIGUEZ/GRACIELA	CHSSA000664	3,171.22	30062016	1
M01007	PRECIADO,PAEZ/RODOLFO BENITO	CHSSA001521	1,871.80	30062016	1
M03004	SERRANO,BORQUEZ/LORENZO RENE	CHSSA017465	1,342.90	30062016	1
M02005	OCHOA,SOLANO/ISMAEL ENRIQUE	CHSSA017424	1,307.00	30062016	1
M03006	RAMIREZ,REYES/JORGE LUIS	CHSSA000664	675.00	30062016	1
M02105	ANAYA,ESCALANTE/MARIA EMILIA	CHSSA018362	3,635.85	30062016	1
M02105	MACHADO,GAMBOA/JOSE	CHSSA000570	300.00	30062016	1
M03023	MENDOZA,GALLEGOS/PASCUAL	CHSSA000664	1,237.00	30062016	1
M02105	ANDREW,AVITIA/JUAN CARLOS	CHSSA017605	600.00	30062016	1
M03020	RAMIREZ,GARCIA/MARIA DE JESUS	CHSSA017523	2,016.52	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02105	ALEMAN,ARMENDARIZ/HAYDEE	CHSSA000664	1,580.20	30062016	1
M02040	GONZALEZ,VASQUEZ/EVANGELINA	CHSSA018164	2,625.99	30062016	1
M03024	RIVERA,GUTIERREZ/ARNOLDO	CHSSA000570	535.67	30062016	1
M03021	ARREOLA,CHAPARRO/ALVARO	CHSSA000664	1,017.00	30062016	1
M01007	HERRERA,RESENDIZ/CRUZ	CHSSA002402	1,020.17	30062016	1
M03024	GRADO,PEREA/JULIA LIZETH	CHSSA017523	2,016.52	30062016	1
M02105	ESCAPITE,ALVAREZ/CECILIA	CHSSA000664	2,943.34	30062016	1
CF41015	FLORES,PEREZ/EDGAR	CHSSA017465	300.00	30062016	1
M03004	LOPEZ,CRUZJOSE MANUEL	CHSSA017663	1,278.80	30062016	1
CF41014	PARRA,ALDAVAZO/BRENDA JANETH	CHSSA000372	300.00	30062016	1
M01010	ZAMORA,PEREA/ARTURO	CHSSA000664	675.00	30062016	1
M02105	TALAVERA,VARELAJOSE RUBEN	CHSSA018473	1,730.20	30062016	1
M02110	NASSAR,TRIANA/JULIETA MONYRA DE LOS MILAGROS	CHSSA001941	3,624.86	30062016	1
M02031	HERRERA,MEDINA/JUANA CRISTINA	CHSSA000664	3,877.72	30062016	1
M02035	CHAVIRA,OLIVAS/NORMA	CHSSA017465	2,718.82	30062016	1
M02110	LARA,SOTO/ERIKA IDALI	CHSSA000372	2,744.34	30062016	1
M03022	CARREON,MUNDO/NORMA LETICIA	CHSSA017494	3,106.02	30062016	1
M02035	ADAME,NAVA/NORA MARISA	CHSSA017622	2,569.84	30062016	1
M02095	MEJIA,MENDOZA/FRANCISCO HECTOR	CHSSA001953	1,603.40	30062016	1
M03020	ARZATE,GARCIA/MARIA DE LOURDES	CHSSA017465	2,331.35	30062016	1
M02105	PONCE,CHAVEZ/VIRIDIANA	CHSSA000372	3,243.33	30062016	1
M03023	DIAZ,PORTILLO/ROSALINA	CHSSA001270	1,264.50	30062016	1
M02036	CARMONA,VILLALOBOS/LUIS SAUL	CHSSA002385	1,454.70	30062016	1
M03004	ACOSTA,LUNAMARIA GUADALUPE	CHSSA017646	3,193.67	30062016	1
M03004	ARVILLA,PERALES/JOSE PABLO	CHSSA017540	2,549.02	30062016	1
CF41065	GARCIA,CHAVEZ/ADRIAN	CHSSA017470	525.00	30062016	1
M03023	MATAMOROS,CHAVEZ/PEDRO LEONEL	CHSSA000372	1,074.67	30062016	1
M02036	CAMPOS,ESCAPITA/CARLOS	CHSSA001270	1,397.70	30062016	1
M02035	TORRES,PAYAN/DORA ANDREA	CHSSA000915	3,170.64	30062016	1
M01007	ZAVALA,SORIA/LORENA	CHSSA018671	3,930.51	30062016	1
M03019	SANCHEZ,POLANCO/EVA	CHSSA017552	3,116.02	30062016	1
CF41038	FLORES,NIETO/LETICIA	CHSSA017465	675.00	30062016	1
M02036	SANCHEZ,BENITEZ/MARGARITA ODILIA	CHSSA001270	3,162.57	30062016	1
M02006	BARRAZA,HERRERA/YOLANDA	CHSSA018000	2,391.52	30062016	1
M01004	GONZALEZ,HERNANDEZ/JOSE ARTURO	CHSSA018444	2,302.20	30062016	1
M03024	DUARTE,SORIA/ROSA EMMA	CHSSA002460	2,336.35	30062016	1
M01006	AGUILERA,FRANCO/CESAR FELIX	CHSSA018415	525.00	30062016	1
M03023	SYLVA,LEON/ARMANDO	CHSSA017465	1,237.00	30062016	1
M02035	MORA,ALVIDREZ/EDUARDO	CHSSA001270	1,368.90	30062016	1
M01006	ARRIETA,CAMPOS/ANA KARINA	CHSSA004424	3,624.81	30062016	1
M03004	CARDENAS,CISNEROS/OCTAVIO	CHSSA002303	1,342.90	30062016	1
M02003	BACA,CARRILLO/MARIA DEL CARMEN	CHSSA018444	2,316.52	30062016	1
M03020	DOMINGUEZ,BACA/LOURDES IGNACIA	CHSSA017552	2,631.35	30062016	1
M03020	RENTERIA,RODRIGUEZ/LILIA ROSA	CHSSA001673	3,111.02	30062016	1
M02029	LOZANO,DOMINGUEZ/PATRICIA	CHSSA017465	3,269.32	30062016	1
M01004	BUENO,SOLIS/RODVICK ADRIAN	CHSSA000664	300.00	30062016	1
M03004	LOPEZ,CUEVAS/CARLOS AXEL	CHSSA000990	1,278.80	30062016	1
M02035	LERMA,JAQUEZ/LUZ ELENA	CHSSA018444	3,322.05	30062016	1
M02036	LOYA,MOLINA/MARIA DEL ROSARIO	CHSSA000664	2,316.52	30062016	1
M03020	RUBIO,NEGRETE/ESTEBAN	CHSSA017552	1,394.50	30062016	1
M02095	ESCARCEGA,SALDANA/ELPIDIA	CHSSA017482	2,391.52	30062016	1
M02105	PEREZ,CALZADILLAS/ELENA LETICIA	CHSSA000932	2,289.86	30062016	1
M01004	MARTINEZ,CARRASCO/MARIA DE LA PAZ ANGELICA	CHSSA000664	3,070.55	30062016	1
M01006	LLANES,GARCIA/DORA ISELA	CHSSA018152	3,563.71	30062016	1
M02047	RAMIREZ,FELIX/SILVIA NOHEMI	CHSSA018444	2,553.19	30062016	1
M02105	NIETO,LEON/GUADALUPE LAURA	CHSSA000664	3,645.06	30062016	1
M02035	RODRIGUEZ,CHAVEZ/JUAN FRANCISCO	CHSSA017576	1,426.20	30062016	1
M02001	GARCIA,ANZURES/BRISSIA IBETTE	CHSSA017412	3,575.36	30062016	1
M02035	GALLARDO,ESTRADA/BEATRIZ	CHSSA000956	2,920.53	30062016	1
M02003	JURADO,PEDRO GUADALUPE	CHSSA000664	1,492.90	30062016	1
M03004	GASTELUM,TORRES/FAUSTO JAVIER	CHSSA018152	1,428.80	30062016	1
M03024	OLIVAS,ROJO/ELSA	CHSSA000570	2,316.52	30062016	1
M02035	RICO,SERRANO/ILEANA	CHSSA000664	375.00	30062016	1
M02036	DOMINGUEZ,CARDONA/CARMEN LUZ	CHSSA002134	3,069.57	30062016	1
M02035	ALFARO,CHAPARRO/SANDRA LUCIA	CHSSA017465	3,246.34	30062016	1
M01004	PEREZ,HUERTA/QUAHTEMOC ISMAEL	CHSSA000956	2,302.20	30062016	1
M02006	QUEZADA,FERRINO/GILBERTO	CHSSA000664	1,521.40	30062016	1
M02054	FELIX,GASTELUM/SANTIAGO	CHSSA002670	1,324.10	30062016	1
M02091	ARAGON,SOTO/TOMAS ERNESTO	CHSSA000570	1,655.87	30062016	1
M02105	VASQUEZ,HERNANDEZ/LAURA OLIVIA	CHSSA000664	3,645.06	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	LECHUGA,GONZALEZ/MARIA LUISA	CHSSA001521	2,241.52	30062016	1
M03012	RODRIGUEZ,GONZALEZ/MIGUEL	CHSSA017465	1,082.00	30062016	1
M03021	MARTINEZ,ESQUIVEL/MARTINA	CHSSA017424	1,317.00	30062016	1
M02061	PINA,TREJO/GUADALUPE	CHSSA000664	2,537.19	30062016	1
M01006	ACOSTA,RUIZ/GUADALUPE	CHSSA002706	2,745.78	30062016	1
M02031	GUTIERREZ,RASCON/ANABEL	CHSSA000570	3,877.72	30062016	1
M03022	FERNANDEZ,HERNANDEZ/MARTHA ELENA	CHSSA000664	2,956.02	30062016	1
M02068	SOTO,ARCHULETA/MARGARITA	CHSSA017605	2,676.58	30062016	1
CF40003	RODARTE,DE LA ROSA/MYRNA ELVIRA	CHSSA000640	525.00	30062016	1
CF41062	MUNOZ,GRADO/MARIA DEL ROSARIO	CHSSA017523	375.00	30062016	1
M02081	ALMANZA,ROBLES/BLANCA ESTELA	CHSSA000664	3,397.86	30062016	1
M01007	CARO,HERNANDEZ/FLORENTINA	CHSSA018164	4,088.65	30062016	1
M03020	MENDIVIL,LOBO GUERRERO/CARLOS JAVIER	CHSSA000570	629.66	30062016	1
M03023	MARTINEZ,GARCIA/ORALIA	CHSSA000664	3,103.52	30062016	1
M01006	GARCIA,DIAZ/MANUEL	CHSSA002402	600.00	30062016	1
M02035	CANO,MARISCAL/SOCORRO	CHSSA017826	2,771.17	30062016	1
M02036	DOMINGUEZ,FAVELA/ROSA EDWIGES	CHSSA000664	2,501.42	30062016	1
M03023	TALAVERA,ANDRADE/MARIA EUGENIA	CHSSA017465	1,012.00	30062016	1
M02105	ISLAS,GARCIA/KARLA SELENE	CHSSA017663	3,397.57	30062016	1
M01004	LOERA,RANGEL/JOSE FERNANDO	CHSSA000372	600.00	30062016	1
M03019	VALENZUELA,MAGALLANES/FRANCISCO JOSE	CHSSA000664	675.00	30062016	1
M02082	OROZCO,VARGAS/LORENA	CHSSA001125	1,151.80	30062016	1
M01006	REYES,MARTINEZ/ANTONIO	CHSSA017523	675.00	30062016	1
M02035	GUTIERREZ,GABALDON/ADRIANA	CHSSA000664	2,345.14	30062016	1
CF41075	GONZALEZ,GARCIA/JORGE ANTONIO	CHSSA017465	375.00	30062016	1
M03005	RANGEL,MUNOZ/ALEJANDRO	CHSSA000372	600.00	30062016	1
CF41040	ZIMMERMAN,SOLORIO/ALEJANDRA	CHSSA017494	375.00	30062016	1
M01007	TORRES,SIMENTAL/JESUS MANUEL	CHSSA018526	2,021.80	30062016	1
M02036	GARCIA,GONZALEZ/MARTHA	CHSSA001953	2,623.87	30062016	1
CF41040	LEPE,MORENO/VERONICA	CHSSA017465	525.00	30062016	1
M02105	ORTEGA,MARQUEZ/RAQUEL	CHSSA000372	3,645.06	30062016	1
M02036	MENDOZA,NAJERA/IRMA GUADALUPE	CHSSA001270	2,871.67	30062016	1
M02036	HERNDON,RODRIGUEZ/MARIA ANTONIA	CHSSA018555	2,391.52	30062016	1
M02031	RODRIGUEZ,PACHECO/BLANCA FRANCISCA	CHSSA017634	4,166.14	30062016	1
M02035	ZEPEDA,GINEZ/ERNESTINA	CHSSA002023	3,433.77	30062016	1
CF41063	CHAVARRIA,CARDONA/BLANCA LAURA	CHSSA017470	525.00	30062016	1
M03011	CARRILLO,RODRIGUEZ/JULIA ELENA	CHSSA000372	2,948.52	30062016	1
CF41024	ARAIZA,OLIVAS/MARTHA JULIETA	CHSSA001270	525.00	30062016	1
CF41075	LEYVA,SOLANO/CARMEN LOURDES	CHSSA000915	675.00	30062016	1
M02036	ARMENDARIZ,SANCHEZ/ALEJANDRINA	CHSSA018671	2,030.14	30062016	1
M03022	PONCE,SILVA/GUADALUPE	CHSSA017552	2,956.03	30062016	1
M03019	URQUIDI,ORTIZ/ADRIANA	CHSSA017465	2,966.02	30062016	1
M02035	RODRIGUEZ,SAENZ/MARIA ELENA	CHSSA001270	3,027.47	30062016	1
M01008	ARECHIGA,GAMBOA/CARLOS ESTEBAN	CHSSA018000	525.00	30062016	1
M03022	SANDOVAL,DOMINGUEZ/ANA ELIZABETH	CHSSA018444	2,241.53	30062016	1
M03023	COMADURAN,MEDRANO/FRANCISCA	CHSSA002460	2,563.02	30062016	1
M02036	BACA,MOLINA/GUADALUPE	CHSSA001690	3,144.57	30062016	1
M03021	OLVERA,PIZANA/SINHUE	CHSSA017465	525.00	30062016	1
M03004	GONZALEZ,GONZALEZ/JOSE ANTONIO	CHSSA001270	676.27	30062016	1
M03019	REYES,VIEZCAS/JUAN FRANCISCO	CHSSA018292	525.00	30062016	1
M02082	RAMOS,LUNA/CECILIA ARELI	CHSSA002414	2,916.67	30062016	1
M01008	SOLIS,AGUIRRE/LAURA ELENA	CHSSA018444	2,603.15	30062016	1
CF41062	LEON,PAYAN/SUSANA LIZETTE	CHSSA017552	375.00	30062016	1
M02036	MAGALLANES,CHAVEZ/RAYO ARACELI	CHSSA001656	3,021.22	30062016	1
CF41075	BATISTA,ESCARCEGA/SILVIA	CHSSA017465	525.00	30062016	1
M01004	SAUCEDA,RAMIREZ/JOSE ABRAHAM	CHSSA000664	1,384.80	30062016	1
M02036	ARAGON,MUNOZ/MAYRA INES	CHSSA000990	3,162.57	30062016	1
M02081	HOLGUIN,MORIEL/AMELIA	CHSSA018444	3,397.86	30062016	1
M02034	LOZA,CAMARGO/SILVIA ADRIANA	CHSSA000664	2,771.36	30062016	1
M01006	RAMIREZ,GARATE/JOSE LAYO	CHSSA017552	1,235.87	30062016	1
M02088	DELGADO,HOLGUIN/GLORIA	CHSSA017482	2,021.80	30062016	1
M02036	MURILLO,TREJO/NANCY PRIMAVERA	CHSSA000932	3,888.42	30062016	1
M01006	GRIJALVA,ORDONEZ/OLGA LIDIA	CHSSA000664	525.00	30062016	1
M03004	DOMINGUEZ,QUEZADA/NORMA CONSUELO	CHSSA018152	2,591.14	30062016	1
M02047	DIAZ,MORENO/DORA ELENA	CHSSA018444	2,789.85	30062016	1
M02081	MONTES,VARELA/DALILA	CHSSA000664	2,759.19	30062016	1
M03022	VILLAGRAN,SOLANO/CLARA ELENA	CHSSA017576	3,031.02	30062016	1
M03022	CANO,TERRAZAS/RUTH	CHSSA017412	1,239.50	30062016	1
M02001	FIERRO,BARRAZA/MARIA GUADALUPE	CHSSA000956	3,011.20	30062016	1
M02001	DOMINGUEZ,DOMINGUEZ/MAGDALENA	CHSSA000664	2,364.86	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03004	FELIX,CORRAL/GERONIMO GUADALUPE	CHSSA018152	1,428.80	30062016	1
M02038	RAMIREZ,OLIVAS/MIGUEL ANGEL	CHSSA000570	1,492.90	30062016	1
M02031	REYES,MARTINEZ/MARIA DE LOURDES	CHSSA000664	3,404.15	30062016	1
M02036	GONZALEZ,VILLARREAL/IRMA	CHSSA000454	1,379.70	30062016	1
M03006	PICAZO,TELLEZ/ERASMO	CHSSA000664	1,382.00	30062016	1
CF41015	PACHECO,TORRES/CARLOS EDUARDO	CHSSA000956	375.00	30062016	1
M02006	PEREA,TORRES/BLANCA ESTELA	CHSSA000664	375.00	30062016	1
M02082	VALDEZ,RAMIREZ/BLANCA LUZ	CHSSA002670	3,304.76	30062016	1
M01006	RIVERA,MELENDEZ/RAFAEL	CHSSA000570	525.00	30062016	1
M02036	TORRES,MACIAS/JORGE LUIS	CHSSA000664	1,079.70	30062016	1
M02081	GUTIERREZ,ESCOBAR/MARIA CONCEPCION	CHSSA001521	2,928.53	30062016	1
M02006	OCHOA,ARREDONDO/JOSE ANGEL	CHSSA017465	1,446.40	30062016	1
M03010	CORRAL,TERRAZAS/MARIA SOLEDAD	CHSSA017424	3,070.47	30062016	1
M03020	MADRID,DELGADO/ALMA LETICIA	CHSSA000664	2,286.52	30062016	1
M02068	LOPEZ,ORTEGA/HILARIO	CHSSA002711	1,590.10	30062016	1
M02031	GARCIA,HERNANDEZ/MAGDA MARGARITA	CHSSA000570	2,379.71	30062016	1
M02048	TORRES,TELLO/MARINA	CHSSA000664	2,723.52	30062016	1
M01006	MAGANA,SEVILLA/TOBIAS RAFAEL	CHSSA017605	2,077.90	30062016	1
M01010	PERALTA,SANCHEZ/JESUS	CHSSA000640	525.00	30062016	1
CF41062	BUSTAMANTE,GUZMAN/FERNANDO	CHSSA017523	525.00	30062016	1
M03004	TREJO,MORENO/LORENZO	CHSSA000664	675.00	30062016	1
M02068	PEREZ,PARRA/MARTIN HILARIO	CHSSA018654	1,335.07	30062016	1
M02047	OLIVAS,ROJO/RUTH ELIZABETH	CHSSA000570	3,101.52	30062016	1
M03005	FLORES,LUNA/EVA	CHSSA000664	2,948.52	30062016	1
M02035	DOMINGUEZ,MORALES/SYLVA	CHSSA002402	3,027.47	30062016	1
M03004	MARTINEZ,SILVA/ALBERTO	CHSSA017523	1,202.53	30062016	1
M02081	DELGADO,GUADIAN/MARIA DOLORES	CHSSA000664	3,397.86	30062016	1
M03023	RUIZ,DE LA ROSA/MARIA ZOBEIDA	CHSSA017465	2,791.19	30062016	1
M03004	HERNANDEZ,GONZALEZ/DELFINO EUTIMIO	CHSSA017663	1,278.80	30062016	1
M01004	SANTILLAN,MEZA/CARLOS ALBERTO	CHSSA000372	525.00	30062016	1
M03023	RODRIGUEZ,BENCOMO/LEONEL ANTONIO	CHSSA000664	1,312.00	30062016	1
M02047	MUNOZ,CONTRERAS/MIRNA ZULEMA	CHSSA017581	3,026.52	30062016	1
M02036	SANCHEZ,BENITEZ/MARIA GUADALUPE	CHSSA001866	3,281.37	30062016	1
M02036	GONZALEZ,GURROLA/TERESITA	CHSSA000664	2,391.52	30062016	1
M03020	SERRANO,TARANGO/IRMA EDITH	CHSSA017465	3,111.02	30062016	1
M01004	VALDEZ,CORREA/JESUS SALVADOR	CHSSA000372	675.00	30062016	1
M02055	CAMPA,TREJO/BLANCA OLIVIA	CHSSA017494	2,391.52	30062016	1
M02036	TALAMANTES,NUNEZ/TERESA DE JESUS	CHSSA002554	2,836.32	30062016	1
M02040	CHAVEZ,VENTURA/ELVIRA	CHSSA001953	2,415.96	30062016	1
M03019	TORRES,NUNEZ/WENDY ANAHI	CHSSA017465	2,241.52	30062016	1
M02081	MARTINEZ,OGAZ/LETICIA	CHSSA000372	3,397.86	30062016	1
M02036	REYES,CHAVEZ/GILBERTO	CHSSA000372	1,379.70	30062016	1
M02068	ORTIZ,ORTIZ/RENE	CHSSA000961	1,488.80	30062016	1
M02082	PORTILLO,BANDA/MARIBEL	CHSSA017634	2,439.86	30062016	1
M01006	ROMAN,OLVERA/ESTEBAN	CHSSA002023	2,227.90	30062016	1
CF41060	FLORES,ARMENDARIZ/LUIS CARLOS	CHSSA017470	375.00	30062016	1
M03020	VIGIL,HOLGUIN/MARTHA ELENA	CHSSA000372	2,481.35	30062016	1
M02038	MEDINA,SOLIS/NILDA JEMIMMA	CHSSA001270	3,145.32	30062016	1
M01006	VILLEGAS,FRANCO/VERONICA	CHSSA017494	2,375.63	30062016	1
M02081	NEVAREZ,CERVANTES/JULIANA ALICIA	CHSSA018666	3,145.60	30062016	1
M03022	MEDINA,MORALES/MONSERRAT	CHSSA017552	2,956.03	30062016	1
M03018	LEYTON,PARRA/VERONICA	CHSSA017465	2,241.51	30062016	1
M02036	PEREDA,SILVA/MIRNA ENRIQUETA	CHSSA001270	2,289.87	30062016	1
M01006	RAMIREZ,GARCIA/MARIA EUGENIA	CHSSA000903	2,843.56	30062016	1
M01004	VALDEZ,RODRIGUEZ/JORGE	CHSSA000640	525.00	30062016	1
M01006	CARMONA,MACIAS/JOSE VALENTIN	CHSSA002460	2,152.90	30062016	1
M02036	GRAJEDA,MEZA/JUANA	CHSSA002653	3,162.57	30062016	1
M03022	MALDONADO,CASTANEDA/RUBEN ANGEL	CHSSA017465	1,239.50	30062016	1
M03004	CARRILLO,URIAS/VICENTE	CHSSA001270	1,428.80	30062016	1
M01004	VERGARA,LOPEZ/JULIO CESAR	CHSSA018000	300.00	30062016	1
M01006	INZUNZA,OLEA/MANUEL ERASMO	CHSSA002146	2,077.90	30062016	1
M01006	DE LA O,ECHIVARRIA/GERARDO	CHSSA018444	1,928.80	30062016	1
M02035	PAYAN,ACOSTA/ALFREDO	CHSSA017552	1,426.20	30062016	1
M01006	GORDILLO,VALLEJO/JORGE GUADALUPE	CHSSA001620	675.00	30062016	1
CF41075	CUEVAS,RUIZ/VERONICA	CHSSA017465	525.00	30062016	1
M01010	MEDRANO,RAMOS/JOSE LUIS	CHSSA000664	2,365.80	30062016	1
M01006	CASTREJON,JAIMEZ/MIGUEL ANGEL	CHSSA002740	1,560.27	30062016	1
M02082	HEREDIA,JUAN CARLOS	CHSSA018444	525.00	30062016	1
M02105	LOPEZ,MEZA/ROSARIO	CHSSA017552	3,093.33	30062016	1
M02095	CORONADO,RIVERO/CAROLINA	CHSSA017482	1,513.70	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01006	JUAREZ,MARTINEZ/MARICRUZ	CHSSA000932	3,779.43	30062016	1
M01004	VAQUERA,TOVAR/CECILIO	CHSSA000664	1,067.40	30062016	1
M02031	BECERRA,OZUNA/JUANA	CHSSA018152	2,523.72	30062016	1
M02036	VILLEGAS,YANEZ/CELIC YANETH	CHSSA018444	2,241.52	30062016	1
M02105	MORALES,MIRAMONTES/LUCIA	CHSSA000664	2,439.86	30062016	1
CF40003	MARTINEZ,TREVIZO/MARTIN	CHSSA017576	525.00	30062016	1
M02095	ALGRAVES,CORTES/JOSE DANIEL	CHSSA017412	1,234.13	30062016	1
M02015	ESCALANTE,TARANGO/MARIA GUADALUPE	CHSSA000956	3,570.06	30062016	1
M01004	CHAVEZ,RODRIGUEZ/EDELMIRA ELVIA	CHSSA000664	2,302.20	30062016	1
M02055	VILLA,PEREA/MANUEL DE JESUS	CHSSA018152	1,534.30	30062016	1
M03024	BELTRAN,RASCON/MARIA LOURDES	CHSSA000570	2,787.85	30062016	1
M02105	RAMIREZ,SANCHEZ/IRMA ORALIA	CHSSA000664	3,243.33	30062016	1
M02036	MONTOYA,MONTOYA/TEODORA	CHSSA018350	3,069.57	30062016	1
M03006	MORENO,HERRERA/ELSA SARAHÍ	CHSSA000664	50.00	30062016	1
M01006	PAYAN,HOLGUIN/JESUS NATIVIDAD	CHSSA000956	600.00	30062016	1
M03020	MACHADO,CORONALUZ OLIVIA	CHSSA000664	3,111.02	30062016	1
M03004	MORA,VALENZUELA/FERARDO	CHSSA002670	1,503.80	30062016	1
M01006	HERNANDEZ,QUIROZ/GREGORIO PASCUAL	CHSSA000570	842.93	30062016	1
M02036	TORRES,BLANCO/ROSA MARIA	CHSSA000664	2,016.52	30062016	1
M03004	CISNEROS,GONZALEZ/ANGEL RAUL	CHSSA001521	1,145.27	30062016	1
M02036	MONGE,CARO/MARIA DEL ROSARIO	CHSSA017465	3,171.23	30062016	1
M03024	PORTILLO,PONCE/TAURINA	CHSSA017494	2,798.52	30062016	1
M03006	LECHUGA,SERNA/ALEJANDRO	CHSSA000664	771.33	30062016	1
M02055	VEGA,PALMA/CRUZ	CHSSA002723	1,534.30	30062016	1
M02105	CORDERO,SANTIESTEBAN/CARMEN LUCIA	CHSSA000570	3,093.33	30062016	1
M02048	SALAZAR,SANTILLAN/MA. DEL CARMEN	CHSSA000664	996.33	30062016	1
M02035	SIFUENTES,ESPARZA/MA. GUADALUPE	CHSSA000594	3,322.05	30062016	1
M02057	LOMAS,VALLES/TERESITA DE JESUS	CHSSA000640	3,191.42	30062016	1
CF41062	ACOSTA,MARTINEZ/PATRICIA ELIZABETH	CHSSA017523	525.00	30062016	1
M02110	NAPOLES,HIDALGO/GUADALUPE	CHSSA000664	2,439.87	30062016	1
M03024	VILLALOBOS,LOYA/FEDERICO	CHSSA017663	769.83	30062016	1
M02105	VILLEGAS,GRANILLO/ESTELA	CHSSA000570	3,495.06	30062016	1
M03012	SIAS,AGUIRRE/EDGAR RAUL	CHSSA000664	1,382.00	30062016	1
M02082	BALANDRAN,GONZALEZ/YOLANDA	CHSSA002402	2,346.04	30062016	1
M02003	CARRERA,ROSALES/CECILIA TERESA	CHSSA017523	2,995.31	30062016	1
M02081	CORONA,GUZMAN/MARIA PATRICIA	CHSSA000664	3,078.53	30062016	1
CF41075	NUNEZ,FLORES/JUAN CARLOS	CHSSA017465	375.00	30062016	1
M03004	GONZALEZ,CONTRERAS/ENRIQUE	CHSSA017663	1,428.80	30062016	1
M01004	BARAJAS,VILLEGAS/YVONNE PATRICIA	CHSSA000372	2,303.15	30062016	1
M03022	NAPOLES,HIDALGO/BLANCA ESTELA	CHSSA000664	2,316.53	30062016	1
CF41075	BENCOMO,ESPINOZA/JESUS ALFREDO	CHSSA017581	675.00	30062016	1
M01014	PEREZ,CABRERA/MARIA DOLORES	CHSSA017966	2,528.15	30062016	1
M02105	GONZALEZ,ANAYA/MARIA GUADALUPE	CHSSA000664	2,439.86	30062016	1
M02031	GOMEZ,ESCARCEGA/LEONILA	CHSSA017465	2,913.44	30062016	1
M02006	SALVATIERRA,SANTANA/MARTIN SALVADOR	CHSSA000372	957.13	30062016	1
M02082	SANDOVAL,OCHOA/LETICIA	CHSSA017494	2,868.32	30062016	1
M03022	ORTEGA,DIAZ/GONZALO	CHSSA017622	1,389.50	30062016	1
M02035	TORRES,TAPIA/MARIA TERESA	CHSSA002011	962.60	30062016	1
M02058	FLORES,PEREZ/SOCORRO GRACIELA	CHSSA017465	1,119.13	30062016	1
M02036	LUCERO,LUNA/IRMA	CHSSA000372	3,021.22	30062016	1
M02068	MADRID,PENA/JUAN CARLOS	CHSSA017494	1,488.80	30062016	1
M03004	MEDINA,TORRES/JOSE MANUEL	CHSSA017634	1,203.80	30062016	1
M03024	ORTIZ,/NORMA ROCIO	CHSSA002023	2,316.52	30062016	1
CF34263	BERNAL,MARTINEZ/MAURO MANUEL	CHSSA017470	525.00	30062016	1
M03020	SIMENTAL,SERRATA/MARIA MICAELA	CHSSA000372	1,319.50	30062016	1
M02006	LOPEZ,RUIZ/ANDRES	CHSSA001270	1,457.30	30062016	1
M01006	PARRA,MENDOZA/DAVID OMAR	CHSSA000751	1,778.80	30062016	1
M01004	CARATACHEA,CURIEL/RAUL	CHSSA018666	1,275.13	30062016	1
M03018	GARDEA,ESCAPITA/ALMA DELIA	CHSSA017552	3,143.53	30062016	1
M03004	VEGA,PORTILLO/RAFAEL NORBERTO	CHSSA017465	1,417.90	30062016	1
M02036	MONTANEZ,VARGAS/MARIA DOMITILA	CHSSA001270	3,162.57	30062016	1
M02031	DIAZ,/ADRIANA ROSARIO	CHSSA000903	3,860.57	30062016	1
M02006	SANCHEZ,NAVALUIS ROSENDO	CHSSA000640	1,521.40	30062016	1
M03021	LOERA,MONGE/JORGE ARTURO	CHSSA017465	675.00	30062016	1
M03004	ACOSTA,RAMIREZ/GUADALUPE ENRIQUE	CHSSA001270	1,428.80	30062016	1
M02035	DE LA ROCHA,CASTILLO/MARIA ANGELICA	CHSSA018000	3,021.65	30062016	1
M01006	GOMEZ,SANCHEZ/TERESA	CHSSA000261	4,006.05	30062016	1
M01008	GUTIERREZ,DELGADO/EDGAR HERMILO	CHSSA018444	375.00	30062016	1
M02105	CORRAL,VAZQUEZ/TOMASA ISELA	CHSSA017552	1,730.20	30062016	1
CF41014	JIMENEZ,GONZALEZ/VIDAL	CHSSA001644	675.00	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03019	GRADO,CERVANTES/OSCAR	CHSSA017465	1,399.50	30062016	1
M01004	GRANADOS,RIVERON/ELIAS ALBERTO	CHSSA000664	600.00	30062016	1
M02006	RASCON,PARRA/EYRA YOLANDA	CHSSA018140	3,323.82	30062016	1
M02105	CERECERES,MEDINA/ELEAZAR	CHSSA018444	1,001.73	30062016	1
M02081	DOMINGUEZ,RAMIREZ/MARTIN ENRIQUE	CHSSA017552	1,163.67	30062016	1
M02077	CONTRERAS,GOMEZ/CLAUDIA ERIKA	CHSSA017482	2,453.44	30062016	1
M02105	ENRIQUEZ,GUZMAN/SOCORRO DEL ROSARIO	CHSSA000932	3,570.06	30062016	1
M01010	RIVERO,GALLEGOS/JESUS ROBERTO	CHSSA000664	525.00	30062016	1
M02058	ARMENTA,ESCALANTE/OSBALDO	CHSSA018152	1,097.87	30062016	1
M02035	URQUIDI,MONTOYA/ANA LYDIA	CHSSA018444	3,170.64	30062016	1
M02035	MIRANDA,PEREZ/CLAUDIA RUBY	CHSSA000664	2,269.44	30062016	1
M02035	GRANILLO,/ELEUTERIO	CHSSA017576	1,576.20	30062016	1
M02088	TRUJILLO,MENDOZA/MARIA DEL REFUGIO	CHSSA017482	600.00	30062016	1
M01008	DELGADO,AGUILAR/MINERVA EUGENIA	CHSSA000956	3,578.95	30062016	1
CF41013	MARTINEZ,TAPIA/MARIA ELENA	CHSSA000664	525.00	30062016	1
M02054	SOTO,VALENCIA/RAMON AGUSTIN	CHSSA018152	1,174.10	30062016	1
M02077	TERRAZAS,GARDEA/GUILLERMO ANTONIO	CHSSA018444	1,960.00	30062016	1
M02036	RAIGOZA,JUAREZ/ANTONIO	CHSSA000664	1,194.80	30062016	1
M02068	SALAZAR,ALMUJINA/LAURA	CHSSA000611	3,205.32	30062016	1
M03020	GAMEROS,PONCE/VERONICA ALICIA	CHSSA000664	1,319.50	30062016	1
M01006	OLVERA,RICO/ENRIQUE	CHSSA000956	675.00	30062016	1
M02006	GARCIA,LEAL/MA. DOLORES	CHSSA000664	3,237.92	30062016	1
M01006	GARCIA,PRADO/FERNANDO FELIPE	CHSSA002670	1,192.63	30062016	1
M01006	ESPINOZA,MUNOZ/JOSE LUIS	CHSSA000570	1,535.87	30062016	1
M02036	SOSA,LEON/LOURDES GABRIELA	CHSSA000664	2,016.52	30062016	1
M01014	ROMERO,MARQUEZ/JOSE MAURO	CHSSA000606	1,926.10	30062016	1
M02081	MANJARREZ,BANDA/ANGELICA MARIA	CHSSA017465	3,247.86	30062016	1
M02110	VILLA,DELGADO/ARTURO VICENTE	CHSSA000956	525.00	30062016	1
M02061	HERNANDEZ,CASTANEDA/ELISA	CHSSA000664	2,316.52	30062016	1
M02055	BECERRA,OZUNA/JOSE GUADALUPE	CHSSA002723	1,534.30	30062016	1
M02035	CAMPOS,MORALES/JESUS GERMAN	CHSSA000570	675.40	30062016	1
M03022	MORALES,URIAS/ELSA GUADALUPE	CHSSA000664	2,731.03	30062016	1
M02001	RONQUILLO,FRANCO/ALAN ROBERTO	CHSSA000594	428.50	30062016	1
M02006	HERRERA,MUNOZ/ROBERTO	CHSSA000640	1,446.40	30062016	1
M01007	PONCE,VARGAS/MARIA ELENA	CHSSA017523	525.00	30062016	1
M03005	HARO,ZAVALA/JUAN	CHSSA000664	910.67	30062016	1
M02081	MORENO,BATISTA/ANGELITA	CHSSA017663	2,439.87	30062016	1
M02081	RUBIO,SIGALA/RAQUEL	CHSSA000570	2,364.86	30062016	1
M03023	RODRIGUEZ,SALAZAR/RAFAEL ALBERTO	CHSSA000664	675.00	30062016	1
M02107	TERRAZAS,RAMIREZ/MARIA PAZIENCIA	CHSSA000500	2,364.86	30062016	1
CF41076	PINA,TREJO/ELIZABETH	CHSSA017523	525.00	30062016	1
M02031	CISNEROS,RIVAS/ILEANA OFELIA	CHSSA000664	2,457.02	30062016	1
CF41075	GARCIA,FELIX/MARIA GUADALUPE	CHSSA017465	375.00	30062016	1
M03004	GARCIA,CONTRERAS/MARCIANO	CHSSA017663	1,127.53	30062016	1
M01004	CREREG,ARELLANO/GUILLERMO	CHSSA000372	375.00	30062016	1
M03024	FRIAS,PEREZ/NICOLAS	CHSSA000664	525.00	30062016	1
M01006	MOYA,DOMINGUEZ/GUADALUPE	CHSSA017581	3,856.75	30062016	1
M02031	HERNANDEZ,NAVA/LAURA	CHSSA017966	3,570.24	30062016	1
M02035	GARCIA,NUNEZ/SANTOS DEL ROSARIO	CHSSA000664	3,322.05	30062016	1
M03020	AVILA,PINEDA/OLIVIA	CHSSA017465	2,391.52	30062016	1
M02006	DELGADO,ARMENDARIZ/JESUS MARTIN	CHSSA000372	1,371.40	30062016	1
M03024	ORTIZ,RUIZ/ERICK	CHSSA017494	525.00	30062016	1
M03018	FLORES,ALVIDREZ/MARIA DE LOURDES	CHSSA017622	2,241.51	30062016	1
M02036	PONCE,ORTIZ/NORMA LETICIA	CHSSA002011	3,281.37	30062016	1
CF34261	SOLIS,YLLANA/JOSE DE JESUS	CHSSA017465	675.00	30062016	1
M02105	LOZOYA,PEDROZA/MARIA JUDITH	CHSSA000372	3,645.06	30062016	1
M02029	MACHADO,LOZOYA/RIGOBERTO	CHSSA017494	675.00	30062016	1
M01006	VEGA,ESCARCEGA/JAVIER SAUL	CHSSA017634	675.00	30062016	1
M03004	MONTENEGRO,ORTIZ/GABRIELA	CHSSA002023	2,016.53	30062016	1
M03019	HERRERA,SOLIS/MARTHA RAQUEL	CHSSA017470	3,116.02	30062016	1
M03022	HOLGUIN,GARCIA/CRISTINA	CHSSA000372	2,016.53	30062016	1
M03022	LOERA,AVILES/FRANCISCA ALICIA	CHSSA001270	2,985.52	30062016	1
M01006	BUCIO,SEVILLA/ANTONIO	CHSSA000751	525.00	30062016	1
M02036	VALENZUELA,ESTRADA/MARCIAL ALEJANDRO	CHSSA017966	1,172.70	30062016	1
M03019	BARRAZA,BOLIVAR/ROSA LUZ	CHSSA017465	2,816.02	30062016	1
M02036	MARTINEZ,RODRIGUEZ/SARAY	CHSSA001270	2,105.85	30062016	1
M03020	ORTIZ,RUIZ/JOSE RAUL	CHSSA000891	1,319.50	30062016	1
M02036	BALTAZAR,JUSTO/CECILIA	CHSSA002460	3,205.67	30062016	1
M01006	PEREZ,REYES/JOSE LUIS	CHSSA018432	1,928.80	30062016	1
M03018	DOPORTO,DURAN/JUAN	CHSSA017465	1,427.00	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03013	CASTILLO,ARMENDARIZ/JAIME JOB	CHSSA001270	1,294.10	30062016	1
M02038	PIZANO,LEDEZMA/MARTHA HAYDE	CHSSA018000	2,514.15	30062016	1
M03004	SALAS,RAMIREZ/FERNANDO	CHSSA017646	1,428.80	30062016	1
M01006	AGUIRRE,BUENO/JOSE ANTONIO	CHSSA018444	600.00	30062016	1
M02058	DIAZ,ROSADO/GABRIELA	CHSSA017552	2,795.21	30062016	1
M01006	ZURITA,RECIO/JOSEFINA SOLEDAD	CHSSA001661	1,703.80	30062016	1
CF41075	PONCE,SANCHEZ/SILVIA ADRIANA	CHSSA017465	600.00	30062016	1
M01004	ACOSTA,RANGEL/PORFIRIO RAMON	CHSSA000664	675.00	30062016	1
M01006	PEREZ,MARTINEZ/JAIME GUADALUPE	CHSSA001031	600.00	30062016	1
M02036	OCHOA,GONZALEZ/MARIA MAGDALENA	CHSSA018140	2,169.76	30062016	1
M02105	CALDERA,MOLINA/MAYRA IVONNE	CHSSA018444	3,270.06	30062016	1
M02035	BAILON,GARCIA/ANA LAURA	CHSSA017552	2,943.52	30062016	1
M02077	ADAME,SALCIDO/FLOR ILIANA	CHSSA017482	2,603.44	30062016	1
M02107	ACEVEDO,GONZALEZ/IRMA ROSA	CHSSA000932	2,439.87	30062016	1
M01010	LUJAN,REYES/JESUS ANTONIO	CHSSA000664	675.00	30062016	1
M02035	MOITES,LEYVA/LEOVIGILDA	CHSSA001504	3,283.76	30062016	1
M02031	SANCHEZ,BARRON/MARIA MAGDALENA	CHSSA018444	2,020.70	30062016	1
M02035	MELLENDEZ,REALYVAZQUEZ/CINDY	CHSSA000664	525.00	30062016	1
CF41075	PIZANO,LEDEZMA/JOSE ANTONIO	CHSSA017576	525.00	30062016	1
M02088	SILVA,QUEZADA/MIRYAM	CHSSA017482	3,546.51	30062016	1
M02031	CISNEROS,ZAMARRON/MARIO	CHSSA000956	2,095.71	30062016	1
M03022	BELTRAN,IBARRA/GUADALUPE	CHSSA000664	2,956.02	30062016	1
M02054	PORTILLO,PALMA/OMAR ANTONIO	CHSSA018152	1,174.10	30062016	1
M02031	LUJAN,ACOSTA/OLGA LIDIA	CHSSA018444	3,800.41	30062016	1
M02035	QUEZADA,SAENZ/GUADALUPE	CHSSA000664	2,342.72	30062016	1
M03022	MERAZ,CARBAJAL/NANCY	CHSSA017576	3,031.03	30062016	1
M02036	ALVAREZ,LARA/JESUS GERARDO	CHSSA000664	784.90	30062016	1
M01008	NEGRETE,LOPEZ/PATRICIA ANGELICA	CHSSA000956	2,603.15	30062016	1
M02006	BATRES,GARCIA/JOSE LUIS	CHSSA000664	1,521.40	30062016	1
M03004	VALDEZ,ARMENTA/JUAN CARLOS	CHSSA002291	1,428.80	30062016	1
M01006	CHAVEZ,MERAZ/MA. DOLORES	CHSSA000570	2,364.87	30062016	1
M02036	SANCHEZ,TREVIZO/ALEJANDRO	CHSSA000664	859.90	30062016	1
M02036	ARAMBULA,AGUILAR/MAGDALENA	CHSSA000606	3,096.22	30062016	1
M02110	LARA,NIETO/SILVIA ELENA	CHSSA017465	3,203.27	30062016	1
CF41075	TREJO,RUIZ/IRAD DANIEL	CHSSA000956	525.00	30062016	1
M02048	GRADO,SANCHEZ/MARIA GUADALUPE	CHSSA000664	3,098.52	30062016	1
M03004	SOTO,ARMENTA/IVAN ALFREDO	CHSSA002670	1,278.80	30062016	1
M02035	BURCIAGA,CABALLERO/GUADALUPE	CHSSA000570	2,342.72	30062016	1
M02048	LUJAN,CONTRERAS/SANDRA ALICIA	CHSSA000664	3,098.52	30062016	1
M03020	OLIVAS,PONCE/SYLVIA IVONNE	CHSSA000594	3,111.02	30062016	1
M01004	GOMEZ,PARRA/JAVIER	CHSSA000640	525.00	30062016	1
M03024	LUEVANOS,GALLEGOS/MARGARITA	CHSSA017523	3,051.02	30062016	1
M02038	RODRIGUEZ,SOSA/ROGELIO	CHSSA000664	872.63	30062016	1
M03004	FELIX,CANTU/JUANA LILIA	CHSSA017663	2,391.53	30062016	1
M02035	RIVERA,FIERRO/LAURA ROCIO	CHSSA000570	2,870.24	30062016	1
M02029	CALDERON,LOM/DAVID IGNACIO	CHSSA000664	1,702.80	30062016	1
M01006	LOYA,PENA/OLGA ELENA	CHSSA001072	2,843.56	30062016	1
M03024	IBARRA,CASTILLO/ADRIAN	CHSSA017523	619.83	30062016	1
M02036	CENTENO,CHAVARRIA/MARIA MAGDALENA	CHSSA000664	2,911.32	30062016	1
M03019	CHACON,ROBLES/VERONICA PATRICIA	CHSSA017465	3,116.02	30062016	1
M03023	DIAZ,AGUIRRE/MARICELA	CHSSA017663	2,734.52	30062016	1
CF40003	GONZALEZ,DEANDAR/MARIA ANGELICA	CHSSA000372	375.00	30062016	1
M03023	ARVIZO,LOZOYA/SERGIO	CHSSA000664	1,237.00	30062016	1
M02082	GARCIA,ERIVES/MARIA ESTHER	CHSSA017581	3,168.33	30062016	1
M01009	TARELO,TAYDE IRENE	CHSSA001912	4,364.94	30062016	1
M02105	GALAVIZ,BLANCO/MA. DE JESUS	CHSSA000664	1,880.20	30062016	1
M01011	RUIZ,ROMERO/LIDIA	CHSSA017465	2,603.15	30062016	1
M03022	QUINTANA,GARCIA/RAFAEL	CHSSA000372	588.17	30062016	1
M02036	VEGA,RODRIGUEZ/JORGE ARTURO	CHSSA017494	600.00	30062016	1
M02035	SANCHEZ,MIRANDA/SAIRI BELINDA	CHSSA017622	2,042.32	30062016	1
M01004	ORTEGA,PONTON/MARGARITA DEL ROSARIO	CHSSA002011	2,453.15	30062016	1
M02107	LOPEZ,CORRAL/GRACIELA	CHSSA000664	3,772.66	30062016	1
CF34263	PENA,ALVAREZ/OMAR	CHSSA017465	675.00	30062016	1
M02082	GONZALEZ,NAJERA/MARIA DE LOS ANGELES	CHSSA000372	3,093.33	30062016	1
M03022	VALENZUELA,QUINONEZ/GILBERTO	CHSSA017494	1,389.50	30062016	1
M03020	LIMONES,GONZALEZ/MARIA TERESA	CHSSA017634	2,519.19	30062016	1
M01006	LOPEZ,GARDEA/HECTOR ARMANDO	CHSSA002023	525.00	30062016	1
CF41058	DIAZ,MENDEZ/HILDA ELIDA	CHSSA017470	675.00	30062016	1
M02047	TORRES,ESCALANTE/MARTHA ANGELICA	CHSSA000372	2,951.52	30062016	1
M03006	SERRANO,ALMAZAN/BERTOLDO	CHSSA001270	1,011.33	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	RIVERA,SANCHEZ/ROSA HILDA	CHSSA000734	2,391.52	30062016	1
M02036	LOPEZ,HERNANDEZ/RITA	CHSSA017966	2,321.04	30062016	1
CF41062	TARIN,CARRASCO/ARACELI OLIVIA	CHSSA017470	525.00	30062016	1
M02036	MARTINEZ,OLIVAS/SARA RAMONA	CHSSA001270	3,162.57	30062016	1
M02035	CONTRERAS,ZAMBRANO/BEATRIZ	CHSSA000891	2,721.25	30062016	1
M02036	NATIVIDAD,GUTIERREZ/FARIDY	CHSSA002175	3,069.57	30062016	1
M02036	BARRON,SOSA/MA. DE LA LUZ	CHSSA000524	3,021.22	30062016	1
M03011	BARRAZA,MARTINEZ/MARTIN HILARIO	CHSSA001270	1,252.50	30062016	1
M01006	MENDIVIL,LOPEZ/MARIA MAGDALENA	CHSSA018000	3,624.81	30062016	1
M03004	PEREZ,VALDENEGRO/ESTEBAN	CHSSA017646	1,203.80	30062016	1
M02105	MADERA,RODRIGUEZ/RAFAEL FELIX	CHSSA018444	1,880.20	30062016	1
M01006	GARCIA,BORREGO/JAVIER	CHSSA017552	2,078.80	30062016	1
M02082	DIAZ,GARCIA/REMEDIOS MAGDALENA	CHSSA001661	2,809.40	30062016	1
M03020	CARAVEO,DURAN/ROSALBA	CHSSA017465	3,111.02	30062016	1
M01004	ESTRADA,CASTILLON/JESUS EUSEBIO	CHSSA000664	375.00	30062016	1
CF41059	MORALES,MARRUFO/GRISELDA SINAI	CHSSA001031	525.00	30062016	1
M02068	LOPEZ,CERVANTES/JUAN CARLOS	CHSSA018140	1,290.10	30062016	1
M02036	BURCIAGA,URBINA/MONICA CRUZ	CHSSA018444	2,316.52	30062016	1
M02001	VELAZQUEZ,REYES/JOSE LUIS	CHSSA001760	1,960.50	30062016	1
M03023	MUNOZ,HINOJOSA/SANDRA AMANDA	CHSSA017465	2,728.52	30062016	1
M03020	SAENZ,GOMEZ/PEDRO	CHSSA001031	1,094.50	30062016	1
M01011	GOMEZ,REZA/LUIS	CHSSA000664	1,968.20	30062016	1
M02054	VILLA,PEREA/JESUS LIBRADO	CHSSA001002	1,474.10	30062016	1
M02105	RIVERA,ARMENDARIZ/PAULA	CHSSA018444	3,570.06	30062016	1
M02105	MELENDEZ,LUJAN/MARTHA GABRIELA	CHSSA000664	2,691.59	30062016	1
CF41024	TALAMANTES,ABE/MARIA ISABEL	CHSSA017576	675.00	30062016	1
M03005	RUIZ,FLORES/MARIA IRENE	CHSSA017482	2,627.19	30062016	1
M02001	CARRASCO,ORTIZ/YOLANDA CECILIA	CHSSA000956	3,296.86	30062016	1
M01008	RAMOS,BECERRA/BERTHA ALICIA	CHSSA000664	2,603.15	30062016	1
M02054	MARQUEZ,PORTILLO/JAIME	CHSSA018152	1,099.10	30062016	1
M03013	COBOS,PORTILLO/RAMON	CHSSA018444	525.00	30062016	1
M02036	POLANCO,ARAUJO/OLGA	CHSSA000664	3,021.22	30062016	1
CF41040	BELTRAN,DELGADO/GABRIEL REYNALDO	CHSSA017576	600.00	30062016	1
M03022	RADOVICH,CASTAGNO/JORGE ALEJANDRO	CHSSA018234	1,314.50	30062016	1
M02088	MUELA,ARMENDARIZ/CONCEPCION	CHSSA000956	3,855.76	30062016	1
M02095	SANTOS,GOMEZ/NORMA LETICIA	CHSSA000664	3,230.22	30062016	1
M02035	HERNANDEZ,BARRERAS/TERESITA DE JESUS	CHSSA002291	10,020.04	30062016	1
M02035	PARRA,CHAVEZ/SILVIA	CHSSA000570	2,345.14	30062016	1
M02082	SANTOYO,DE LA PENA/MARIA NAINE	CHSSA000664	2,959.40	30062016	1
M02036	RODRIGUEZ,MERIDA/ANA ELENA	CHSSA002081	1,154.70	30062016	1
M03020	GUEVARA,CORONA/SYLVIA LORENA	CHSSA017465	2,961.02	30062016	1
M02035	SIMENTAL,ESTRADA/MA. DE LOS ANGELES	CHSSA000956	3,021.65	30062016	1
M03020	CARRASCO,RAMOS/MANUELA	CHSSA000664	525.00	30062016	1
M03004	LOPEZ,ALVAREZ/HECTOR MANUEL	CHSSA002670	2,736.11	30062016	1
M02036	ARMENDARIZ,RIVERA/IMELDA	CHSSA000570	2,316.52	30062016	1
M02048	DURAN,REZA/PATRICIA JOSEFINA	CHSSA000664	2,862.85	30062016	1
M02040	MOLINA,MENDOZA/BLANCA ALICIA	CHSSA000594	2,892.52	30062016	1
M01004	DUARTE,ROMAN/URIEL OSWALDO	CHSSA000640	300.00	30062016	1
CF41024	ESCAJEDA,ARMENDARIZ/MARIA DEL CARMEN	CHSSA017523	675.00	30062016	1
M02038	LEGARDA,VILLALOBOS/MARIA DE JESUS	CHSSA000664	3,209.42	30062016	1
M01006	LOMELI,BARREDA/JOEL DAVID	CHSSA017663	525.00	30062016	1
M02036	QUINONEZ,RODRIGUEZ/ELSA	CHSSA000570	1,454.70	30062016	1
M03019	DAVILA,RODRIGUEZ/GUADALUPE ANTONIO	CHSSA000664	87.50	30062016	1
M02036	RAMIREZ,CARMONA/MARIA DE LOS ANGELES	CHSSA000355	2,501.42	30062016	1
M03020	BUENO,MONTES/GUADALUPE	CHSSA017523	2,391.52	30062016	1
M02034	CHAVEZ,RUIZ/MARIA DE JESUS	CHSSA000664	2,364.86	30062016	1
CF21905	TREVINO,TAPIA/MARIA ELENA	CHSSA017465	300.00	30062016	1
M03004	CEBALLOS,GARCIA/VERONICA OFELIA	CHSSA017663	3,193.67	30062016	1
CF41014	MENDOZA,BARRALES/JOSE GUADALUPE	CHSSA000372	525.00	30062016	1
M03011	PINON,MOLINA/ROSA ELVA	CHSSA000664	3,098.52	30062016	1
M02095	ECHAVARRIA,DIAZ/IRENE	CHSSA017581	3,230.22	30062016	1
M02081	ACUNA,OLIVAS/DALILA	CHSSA017523	3,348.47	30062016	1
M02036	FLORES,GOMEZ/MARIA CONCEPCION	CHSSA000664	2,391.52	30062016	1
CF41024	PEREZ,RUIZ/NORA MARIA	CHSSA017465	300.00	30062016	1
M03004	SAENZ,RODRIGUEZ/ALFONSO	CHSSA017663	525.00	30062016	1
M02003	CALVILLO,MACIAS/DORA IRENE	CHSSA000372	2,834.41	30062016	1
CF41016	VARGAS,ALMODOVAR/GLORIA BELEM	CHSSA017494	600.00	30062016	1
M03019	PRIETO,YANEZ/ANA GEORGINA	CHSSA017622	2,633.02	30062016	1
M01009	JIMENEZ,FIERRO/MARIA GUADALUPE	CHSSA002011	4,364.94	30062016	1
M02031	LEON,MORALES/LETICIA	CHSSA000664	675.00	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03020	ACOSTA,MOLINA/GLORIA	CHSSA017465	3,111.02	30062016	1
M02105	GABALDON,BANUELAS/LAURA ELVIRA	CHSSA000372	3,645.06	30062016	1
M03021	SALDIVAR,DE LA CRUZ/MARCOS JULIAN	CHSSA017494	1,317.00	30062016	1
M01006	TARIN,MELENDEZ/ERNESTO	CHSSA017622	1,610.87	30062016	1
M01010	EVELSON,REMBAS/DANIEL RICARDO	CHSSA002023	675.00	30062016	1
CF41064	MANCERA,FLORES/SERGIO EDUARDO	CHSSA017470	675.00	30062016	1
M02031	VILLEGAS,PAYAN/ADELA	CHSSA000372	3,877.72	30062016	1
M03013	RODRIGUEZ,MATA/ADALBERTO	CHSSA001270	1,294.10	30062016	1
M03023	LANDEROS,RODRIGUEZ/MANUELA	CHSSA000734	2,316.52	30062016	1
M03004	GONZALEZ,PEREZ/EDGAR ARTURO	CHSSA017646	1,428.80	30062016	1
M01010	VELARDE,JURADO/ELIZABETH	CHSSA001801	525.00	30062016	1
CF41060	OLAGUE,AVILA/MANUEL	CHSSA017470	675.00	30062016	1
M03021	RENTERIA,RAMIREZ/VICTOR MANUEL	CHSSA000372	1,392.00	30062016	1
M02036	LOPEZ,VALENZUELA/PIEDAD	CHSSA001270	3,162.57	30062016	1
M01009	ROJERO,LOPEZ/JAIME RAUL	CHSSA000944	2,263.10	30062016	1
M02035	CORONADO,DOMINGUEZ/PATRICIA	CHSSA017855	3,266.07	30062016	1
M01006	ZURITA,RECIO/MARIO JAVIER	CHSSA017552	1,310.87	30062016	1
M03023	BACA,RUIZ/OSCAR OMAR	CHSSA017465	525.00	30062016	1
M02036	LUGO,QUINTERO/VIRGINIA	CHSSA018000	2,016.52	30062016	1
M03004	MORQUECHO,DOMINGUEZ/RAFAEL DAVID	CHSSA017646	1,428.80	30062016	1
M01004	CORRAL,SAENZ/JOSE FIDEL	CHSSA018444	525.00	30062016	1
M03004	SAENZ,ALBO/HILDELIZA	CHSSA002460	2,919.05	30062016	1
M02082	MORIEL,RODELA/MARIA LUISA	CHSSA002583	2,868.33	30062016	1
M03020	ORDUNO,MUELA/JAVIER	CHSSA017465	1,154.67	30062016	1
M01006	VEGA,BELTRAN/JOSE EUGENIO	CHSSA001270	1,042.63	30062016	1
M02088	HERNANDEZ,RODRIGUEZ/PAULA LILIA	CHSSA001031	3,855.76	30062016	1
M02082	GONZALEZ,ESCARCEGA/HILDA LIBRADA	CHSSA018140	2,991.46	30062016	1
M02081	BACA,GARDEA/SOLEDAD	CHSSA018444	3,322.86	30062016	1
M02003	ROMANO,VAZQUEZ/OFELIA	CHSSA001760	2,514.14	30062016	1
M03019	SAENZ,DOMINGUEZ/DANIELLA ARLETT	CHSSA017465	2,499.52	30062016	1
M02068	RODRIGUEZ,CARO/JESUS	CHSSA001031	896.27	30062016	1
M01010	BANUELOS,MORENO/LOURDES	CHSSA000664	2,603.15	30062016	1
M02055	ARMENDARIZ,PEREZ/BENJAMIN	CHSSA001002	1,534.30	30062016	1
M02105	PEINADO,VAZQUEZ/EMMA	CHSSA018444	3,645.06	30062016	1
M02031	MARTINEZ,VILLA/CONSUELO MAGDALENA	CHSSA000664	675.00	30062016	1
M01006	IBARRA,ESCOBEDO/CESAR	CHSSA017576	300.00	30062016	1
M02088	PEREZ,DUARTE/GUADALUPE	CHSSA017482	3,406.83	30062016	1
M01006	BENAVIDES,SANCHEZ/MIGUEL ANGEL	CHSSA000956	992.93	30062016	1
M01006	MARTINEZ,ESTRADA/GERARDO	CHSSA000664	1,703.80	30062016	1
M02054	FELIX,TELLES/MIGUEL ANGEL	CHSSA018152	1,174.10	30062016	1
M03023	MUNOZ,LOYA/ELIJIO	CHSSA018444	1,387.00	30062016	1
M02031	PEREZ,ZUNIGA/VIRGINIA	CHSSA000664	2,544.07	30062016	1
M03004	SINALOA,RASCON/JOSE ALFREDO	CHSSA017576	1,070.27	30062016	1
CF41031	GUAJARDO,GUAJARDO/IRENE ESTELA	CHSSA018234	600.00	30062016	1
M02034	MADRIGAL,MORALES/THELMA LYDIA	CHSSA000956	2,771.36	30062016	1
M02090	RIVERA,SALAZAR/LILIANA DEL CARMEN	CHSSA000664	2,603.15	30062016	1
M03004	CASTRO,BUITIMEA/OSCAR MANUEL	CHSSA002291	525.00	30062016	1
CF41014	RUIZ,VAZQUEZ/CARLOS	CHSSA000570	262.50	30062016	1
M02036	SANCHEZ,GONZALEZ/ALEJANDRO	CHSSA000664	300.00	30062016	1
M02036	MENDEZ,VALDEZ/MARICELA	CHSSA002081	2,241.52	30062016	1
M02091	GARCIA,PACHECO/JUAN	CHSSA017465	2,146.30	30062016	1
M03020	SAENZ,LOPEZ/IRMA	CHSSA000956	2,721.19	30062016	1
M03019	ANTILLON,SIQUEIROS/JAVIER FRANCISCO	CHSSA000664	1,399.50	30062016	1
M03004	GONZALEZ,RUELAS/JORGE LUIS	CHSSA002670	7,966.20	30062016	1
M01004	ARCIBA,MELENDEZ/CESAR ARMANDO	CHSSA000570	300.00	30062016	1
M02048	CAMPOS,MARTOS/OLGA LEONARDA	CHSSA000664	2,562.85	30062016	1
M02105	GUERRA,ORTEGA/MARTHA PATRICIA	CHSSA000594	3,570.06	30062016	1
M02034	CANDIA,LUJAN/SILVIA	CHSSA000640	1,519.50	30062016	1
CF41040	DE LA ROSA,PRIMERO/JESUS EUSEBIO	CHSSA017523	525.00	30062016	1
M03006	GONZALEZ,TORRES/VICTOR HUGO	CHSSA000664	910.67	30062016	1
CF41040	DE LEON,SOTO/ANDRES	CHSSA017663	375.00	30062016	1
M02035	PALMA,NARANJO/LAURA ANGELICA	CHSSA000570	2,870.24	30062016	1
CF41076	RODRIGUEZ,PINA/MARTHA PATRICIA	CHSSA000664	525.00	30062016	1
CF41040	MILLER,GARZA/CINTHYA MARIA	CHSSA017605	375.00	30062016	1
M03019	DAVILA,PARADA/MARIA TERESA	CHSSA017523	3,151.02	30062016	1
M02105	CHACON,GAMBOA/LORENA ALEJANDRA	CHSSA000664	2,139.86	30062016	1
CF41062	GONZALEZ,OCHOA/PEDRO ENRIQUE	CHSSA017470	437.50	30062016	1
M03004	BUSTILLOS,RUBIO/MARIA TERESA	CHSSA017663	3,193.67	30062016	1
M01010	ALVIDREZ,AYALA/JORGE OCTAVIO	CHSSA000372	675.00	30062016	1
M03011	ORTEGA,MENDEZ/ERNESTO	CHSSA000664	1,382.00	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	CASTILLO,CHAVEZ/CRUZ ELVIA	CHSSA017581	3,021.22	30062016	1
M01008	CORRALES,TELLEZ/OMAR	CHSSA001982	675.00	30062016	1
M02036	ESQUEDA,MUNOZ/ROCIO	CHSSA000664	3,171.22	30062016	1
M03024	BACA,VIDAL/HECTOR ARNOLDO	CHSSA017465	1,082.00	30062016	1
M03004	RIOS,GARCIA/EDILBEN	CHSSA017663	826.27	30062016	1
CF41014	LOPEZ,LOPEZ/ANASTACIO	CHSSA000372	675.00	30062016	1
M02105	PENA,RIVERA/NANCY VERONICA	CHSSA017494	1,730.20	30062016	1
M01006	ORTEGA,VARGAS/FILIBERTO	CHSSA017622	2,003.80	30062016	1
M02003	FLORES,SANDOVAL/JOEL ALONSO	CHSSA002011	600.00	30062016	1
M02036	JUAREZ,CARAVEO/BERTHA ALICIA	CHSSA000664	2,391.52	30062016	1
CF41074	REYNOSA,RAMIREZ/LAURA ISABEL	CHSSA017465	525.00	30062016	1
M02036	DOMINGUEZ, DIAZ/ROSA GUADALUPE	CHSSA000372	2,796.22	30062016	1
M03024	PERALTA,QUEZADA/ANGELICA	CHSSA017494	2,016.52	30062016	1
M02036	GARCIA,VILLA/MARTA PATRICIA	CHSSA017622	2,576.42	30062016	1
M01007	CASILLAS,CHAVARRIA/ADELA	CHSSA002023	2,453.15	30062016	1
CF34263	AMADOR,ALMAGUER/SERGIO ARMANDO	CHSSA017470	525.00	30062016	1
M02036	SERRANO,CARRILLO/MARIBEL	CHSSA000372	2,391.52	30062016	1
M01006	JORDAN,SALDANA/JOSE JAVIER	CHSSA001270	525.00	30062016	1
M02036	CARAVEO,MONTES/FRANCISCA	CHSSA000734	3,096.22	30062016	1
M03004	GONZALEZ,DOMINGUEZ/JUAN CARLOS	CHSSA017646	977.53	30062016	1
M02031	PALMA,FIGUEROA/MYRNA	CHSSA001801	3,642.84	30062016	1
M03024	LARES,OLLIVIER/ALICIA MARGARITA	CHSSA017470	3,023.52	30062016	1
M03012	GARCIA,CARLOS/EFRAIN HUMBERTO	CHSSA000372	1,382.00	30062016	1
M02036	LERMA,DUARTE/BALTAZAR	CHSSA001270	1,397.70	30062016	1
M01004	MEJIA,HERRERA/MARIA DEL SOCORRO	CHSSA000944	2,528.44	30062016	1
M02036	MELLENDEZ,ARMENDARIZ/JAIME	CHSSA017506	1,547.70	30062016	1
M02105	QUINONEZ, RAMOS/LUZ DE LOURDES	CHSSA017552	3,031.62	30062016	1
M03018	GUTIERREZ,NAVA/LILIANA	CHSSA017465	2,768.51	30062016	1
M02048	SALAS,DUARTE/ROSARIO ELENA	CHSSA001270	2,965.51	30062016	1
M03022	QUEZADA,FERRINO/FRANCISCO JAVIER	CHSSA002460	1,269.00	30062016	1
M01006	HARO,SAENZ/HUMBERTO	CHSSA002583	1,535.87	30062016	1
M03021	MACIAS,MUNOZ/MIGUEL ANGEL	CHSSA017465	300.00	30062016	1
M03004	SOTELO,SALAS/ARMANDO ERNESTO	CHSSA001270	1,428.80	30062016	1
M02082	GUTIERREZ,OCHOA/MARIA AURORA	CHSSA001031	2,391.53	30062016	1
M01006	FUERTE,HERNANDEZ/PEDRO	CHSSA018140	1,560.27	30062016	1
M02031	ASTORGA,MONTOYA/ROSA ICELA	CHSSA018444	3,877.72	30062016	1
M01006	NUNEZ,MONTANEZ/VIRGINIA OLIVIA	CHSSA001760	2,221.01	30062016	1
M03019	MEZA,MEJIA/MA. DEL CARMEN	CHSSA017465	2,741.02	30062016	1
M01004	ROMERO,MAGANA/ATAULFO	CHSSA000664	2,152.20	30062016	1
M01006	BORQUEZ,LOPEZ/HUBALDO	CHSSA001002	2,077.90	30062016	1
M02082	PARGA,RODRIGUEZ/FRANCISCO	CHSSA018444	1,167.87	30062016	1
M02105	MARRUFO,SALINAS/CLAUDIA	CHSSA000664	1,403.47	30062016	1
M01006	ESCOBAR,ROJAS/SALVADOR	CHSSA017576	600.00	30062016	1
M02001	MEDINA,CISNEROS/NORMA GRACIELA	CHSSA017482	3,650.36	30062016	1
M01009	ARRIETA,NAJERA/ARTURO	CHSSA000956	2,263.10	30062016	1
CF41014	CHAVARRIA,DELGADO/JOSE LUIS	CHSSA000664	525.00	30062016	1
M02054	CARDENAS,ESPINOZA/ANDRES	CHSSA018152	1,174.10	30062016	1
M03005	LEON,PAYAN/JOEL	CHSSA018444	1,382.00	30062016	1
M02107	PEREZ,RODRIGUEZ/MARIA ELENA	CHSSA000664	2,289.86	30062016	1
M03004	PEREZ,MARTINEZ/ASTOLFO	CHSSA017576	1,342.90	30062016	1
M02089	BRAVO,GONZALEZ/PEDRO ALBERTO	CHSSA017412	2,076.10	30062016	1
M02112	LOZOYA,MARQUEZ/ELIZABETH	CHSSA000956	1,389.20	30062016	1
M02001	REYES,GARCIA/MARIA GENOVEVA	CHSSA000664	3,725.36	30062016	1
M02054	GOMEZ,SOTO/JESUS ALONSO	CHSSA002291	1,174.10	30062016	1
M01004	CAMELA,MALDONADO/NABOR	CHSSA000570	525.00	30062016	1
M02107	RUIZ,ROCHA/MARIA GUADALUPE	CHSSA000664	3,328.40	30062016	1
M01006	CORONADO,HERRERA/IGNACIO	CHSSA002081	375.00	30062016	1
M02029	DOMINGUEZ,MORALES/ROSA CRISTINA	CHSSA017465	3,344.32	30062016	1
M02035	RUBIO,MOLINA/MA. DEL ROSARIO	CHSSA000956	3,170.64	30062016	1
M03024	ORTIZ,RUIZ/JUAN LUIS	CHSSA000664	375.00	30062016	1
M03004	FELIX,MIRANDA/JESUS ENRIQUE	CHSSA002670	1,203.80	30062016	1
M01004	GRANADOS,BERNABE	CHSSA000570	600.00	30062016	1
M02031	ZEPEDA,MONCAYO/PATRICIA	CHSSA000664	3,877.72	30062016	1
M01007	ESPARZA,PLATA/BERTHA ELIZABETH	CHSSA000594	2,803.26	30062016	1
M03022	AMARO,CISNEROS/SANDRA MONICA	CHSSA000640	2,806.02	30062016	1
CF41015	LOPEZ,FERNANDEZ/JUAN GERARDO	CHSSA017523	525.00	30062016	1
M03022	WILCHIS,DE LA VEGA/MIGUEL ALFONSO	CHSSA000664	375.00	30062016	1
M02035	RABAGO,CUEVAS/JANETTE ISABEL	CHSSA018362	3,283.76	30062016	1
M02105	NUNEZ,ANTILLON/NORMA TERESA	CHSSA000570	3,093.33	30062016	1
M03019	MARTINEZ,JESUS ENRIQUE	CHSSA000664	1,399.50	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03021	PENA,VIGUERIA/CARLOS MARIO	CHSSA017605	849.67	30062016	1
M02110	MURILLO,FERNANDEZ/SAN JUANA	CHSSA017523	3,204.87	30062016	1
M02036	BORUNDA,MUNOZ/BLANCA ROSA	CHSSA000664	2,091.52	30062016	1
M03020	PINO,GARCIA/NORMA ESTHELA	CHSSA001270	3,714.52	30062016	1
M02058	BUSTILLOS,AGUIRRE/SERGIO ANTONIO	CHSSA017663	1,384.30	30062016	1
M02081	GUTIERREZ,MONTES/CARMEN MARIA	CHSSA000570	3,322.86	30062016	1
M03011	DOMINGUEZ,HERRERA/NORMANDO	CHSSA000664	846.33	30062016	1
M02001	PEREZ,MORENO/FRANCISCO	CHSSA002402	1,953.90	30062016	1
M03004	LEYVA,ESCALANTE/LUZ ESTELA	CHSSA017983	2,589.15	30062016	1
M02036	ESPINOZA,ESPARZA/IRMA ZULEMA	CHSSA000664	2,761.32	30062016	1
M03019	GARCIA,MENDEZ/AURORA	CHSSA017465	1,324.50	30062016	1
M02035	PALMA,RAMIREZ/EL SAR JOEL	CHSSA017663	962.60	30062016	1
M01006	GALLARDO,NAVARRETE/MARIA DOLORES	CHSSA000372	3,547.49	30062016	1
M01004	ESCAMILLA,PEREZ/ADOLFO RUBEN DE JESUS	CHSSA017494	2,302.20	30062016	1
CF40003	POSADA,JASSO/ARMANDO	CHSSA001096	314.59	30062016	1
M02107	CRUZ,TORRES/MARIA TERESA	CHSSA002011	3,427.79	30062016	1
M02087	JAIME,FLORES/THELMA LILIA	CHSSA000664	3,498.47	30062016	1
M03022	GARAY,RUIZ/ADRIANA	CHSSA017465	2,717.85	30062016	1
M02105	CANO,RONQUILLO/MINERVA	CHSSA000372	2,289.86	30062016	1
M03019	MORALES,MOLINA/BLANCA ESTELA	CHSSA017494	916.50	30062016	1
M02035	VALENZUELA,LOPEZ/SANDRA PATRICIA	CHSSA017622	3,246.34	30062016	1
M01008	VIVAS,ROSEL/ROLANDO	CHSSA001953	675.00	30062016	1
M01011	GUZMAN,MACIAS/ALFREDO ANTONIO	CHSSA017465	675.00	30062016	1
M02036	RODRIGUEZ,CHAVEZ/CECILIA	CHSSA000372	2,576.42	30062016	1
M01006	CRUZ,CRUZ/OSCAR	CHSSA001270	892.63	30062016	1
M02035	PAREDES,LOPEZ/JULIA	CHSSA000722	600.00	30062016	1
M01006	GARIBAY,ALARCON/JORGE ANTONIO	CHSSA017646	892.63	30062016	1
M01004	ARMIJO,STEFFEN/GUILLERMO	CHSSA001801	675.00	30062016	1
CF41061	CHAVIRA,SILVA/ARTURO	CHSSA017470	525.00	30062016	1
M03012	MARTINEZ,CARLOS/JUAN RODOLFO	CHSSA000372	835.67	30062016	1
M02036	GUTIERREZ,LOPEZ/MARIVEL	CHSSA001270	2,289.87	30062016	1
M01006	GUERRERO,NORIEGA/ARTURO	CHSSA000944	3,069.15	30062016	1
M03019	RONQUILLO,GOMEZ/BERTHA LIDIA	CHSSA017506	2,316.52	30062016	1
M03004	HERNANDEZ,CHAVEZ/OSCAR ELOY	CHSSA017552	1,342.90	30062016	1
CF41075	BACA,BARRON/ADOLFO HECTOR	CHSSA017465	375.00	30062016	1
M02047	NAVARRO,GONZALEZ/MARIA ESPERANZA	CHSSA001270	2,969.02	30062016	1
M02035	HERRERA,VERDE/ZULEMA	CHSSA018000	3,246.34	30062016	1
M01004	VILLEGAS,VILLEGAS/ANGELINA	CHSSA018444	675.00	30062016	1
M02082	PENA,VAZQUEZ/MARIA DOLORES	CHSSA002460	2,603.16	30062016	1
M02082	PAZARON,PEREZ/RAFAEL	CHSSA018415	1,464.90	30062016	1
M03022	GONZALEZ,GONZALEZ/JESUS JOSE	CHSSA017465	675.00	30062016	1
M03004	SANCHEZ,CANO/JOSE DE LA CRUZ	CHSSA001270	1,428.80	30062016	1
M01008	DE LA GARZA,CONTRERAS/HOMERO	CHSSA001031	2,138.70	30062016	1
M02038	CANO,NUNEZ/TERESA DE JESUS	CHSSA018140	2,994.05	30062016	1
M02057	ALVARADO,CORRAL/JESUS ENRIQUE	CHSSA018444	1,474.90	30062016	1
M01008	GUTIERREZ,MARTINEZ/MARTIN SALVADOR	CHSSA001760	675.00	30062016	1
M03019	LOPEZ,CORTES/ANA MARIA	CHSSA017465	2,741.02	30062016	1
M01010	LOPEZ,QUINONEZ/TERESA DE JESUS	CHSSA000664	4,143.95	30062016	1
M03004	QUINONEZ,VILLA/ANGEL	CHSSA000985	1,428.80	30062016	1
M02031	MORALES,ONTIVEROS/YOLANDA	CHSSA018444	2,930.59	30062016	1
M02031	MARTINEZ,GUTIERREZ/ROSALBA	CHSSA000664	3,877.72	30062016	1
M02036	CASTILLO,GONZALEZ/PAUL SALEM	CHSSA017576	784.90	30062016	1
M02016	HOLGUIN,AGUIRRE/OMAR	CHSSA017482	1,342.90	30062016	1
M02035	AYALA,GASTELUM/ROMELIA	CHSSA000956	2,721.25	30062016	1
M03024	MARQUEZ,ORTEGA/FRANCISCA	CHSSA000664	2,712.85	30062016	1
M03004	SOLANO,RUBIO/BRAULIA NATALIA	CHSSA018152	3,193.67	30062016	1
M03019	PEREZ,HINOJOS/YLIANA VANNESA	CHSSA018444	2,816.02	30062016	1
M02036	PEREZ,ARZATE/JULIAN	CHSSA000664	1,119.80	30062016	1
M03004	PARRA,RUIZ/RUBEN	CHSSA017576	525.00	30062016	1
M02003	RAMOS,CHACON/JESUS MANUEL	CHSSA017412	675.00	30062016	1
M01004	LIRA,GUERRA/SUSANA OLGA	CHSSA000956	7,877.15	30062016	1
M02003	ONTIVEROS,GONZALEZ/VIRGINIA	CHSSA000664	2,834.41	30062016	1
M02054	VALENZUELA,VALENZUELA/RODOLFO	CHSSA002286	1,174.10	30062016	1
CF41014	SALCEDO,ARROYO/ADRIAN	CHSSA000570	525.00	30062016	1
M02035	DE LA ROSA,SAPIEN/NORMA CRISTINA	CHSSA000664	3,021.65	30062016	1
M02036	AYALA,LEDEZMA/JESUS MANUEL	CHSSA002081	1,154.70	30062016	1
M02049	CHITICA,VILLALBA/ALEJANDRO	CHSSA017465	1,784.70	30062016	1
M01008	ROCHA,SERA/ELSA FABIOLA	CHSSA000956	600.00	30062016	1
M01010	MOLINA,GARCIA/ALEJANDRA	CHSSA000664	2,791.75	30062016	1
M03004	CHAVIRA,ANAYA/ISMAEL	CHSSA002670	1,127.53	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02006	ARAGON,SOTO/JOSE	CHSSA000570	1,239.27	30062016	1
M02035	VENTURA,SUAYDE/HUGO ALEJANDRO	CHSSA000664	1,276.20	30062016	1
M02036	AVITIA,NAVA/MARIA DE LOURDES	CHSSA000594	2,536.32	30062016	1
M03004	VAZQUEZ,BERNAL/FIDENCIO	CHSSA017465	1,192.90	30062016	1
M03023	CORNEJO,ORTEGA/JULIO CESAR	CHSSA017523	1,039.50	30062016	1
M02059	SAENZ,MELENDEZ/ADELA	CHSSA000664	3,023.52	30062016	1
M01006	GALINDO,LARA/MARIA TERESA	CHSSA018362	3,488.71	30062016	1
M02031	MENDEZ,CORRAL/MARTHA MARGARITA	CHSSA000570	2,439.87	30062016	1
M03020	BARRON,MANUEL WBALDO	CHSSA000664	600.00	30062016	1
M03023	LOPEZ,VALENCIA/GONZALO ALFONSO	CHSSA017605	300.00	30062016	1
CF41060	SOTO,MERAZ/VERONICA	CHSSA017523	375.00	30062016	1
M02082	BARRAZA,PAEDES/MARCO ANTONIO	CHSSA000664	675.00	30062016	1
M02036	TINTORI,ROMANO/SANDRA VERONICA	CHSSA018444	3,281.12	30062016	1
M01006	ARZAGA,URIBE/OSCAR ARMANDO	CHSSA017663	1,927.90	30062016	1
CF40004	GONZALEZ,PEREZ/CARLOS	CHSSA000570	375.00	30062016	1
M03011	BACA,NANCY CORINA	CHSSA000664	2,391.52	30062016	1
M01004	MORALES,ESCOBAR/ARTURO	CHSSA002402	375.00	30062016	1
M03004	SERRATOS,PEREZ/JAIME CHRISTIAN	CHSSA001265	1,503.80	30062016	1
M02081	ESTRADA,MUNOZ/MARIA HORTENCIA	CHSSA000664	2,433.38	30062016	1
M03004	RIVAS,CARMONA/EDGAR	CHSSA017465	525.00	30062016	1
M03004	MEZA,LUCERO/HORACIO	CHSSA017663	2,434.84	30062016	1
M01008	AZNAR,GARCIA/RUBEN	CHSSA000372	1,162.90	30062016	1
M02015	OLGUIN,SANCHEZ/ARTURO	CHSSA000664	701.73	30062016	1
M02035	ARREOLA,MARQUEZ/LESVI YADIRA	CHSSA001096	2,643.12	30062016	1
M03022	CARMONA,NAVA/PEDRO	CHSSA002011	600.00	30062016	1
M02036	HUIE,ESCARCEGA/LUZ MARIA	CHSSA000664	2,911.32	30062016	1
M01007	TORRES,MOLINA/ROSA ELVA	CHSSA017465	3,187.73	30062016	1
CF41024	BUSTAMANTE,SOTO/ALMA ROSA	CHSSA000372	300.00	30062016	1
M03018	KONG,DOMINGUEZ/GUILLERMO	CHSSA017494	1,277.00	30062016	1
M01007	ONTIVEROS,RIOS/LEOBARDO	CHSSA017622	1,871.80	30062016	1
M01009	PEREZ,CORONADO/HECTOR	CHSSA001953	675.00	30062016	1
M02058	MEULY,RUIZ/CARLOS DANIEL	CHSSA017465	600.00	30062016	1
M02036	REYES,MARTINEZ/ALMA RITA	CHSSA000372	2,241.52	30062016	1
M03023	VARGAS,RODRIGUEZ/CLARA LUZ	CHSSA001270	2,981.02	30062016	1
M01006	ORONA,ROMAN/MIGUEL	CHSSA018642	1,067.93	30062016	1
M03004	DOMINGUEZ,PARRA/RAMON	CHSSA017646	1,203.80	30062016	1
M02005	REYNOSO,GONZALEZ/JESUS	CHSSA017540	675.00	30062016	1
CF41062	RUIZ,AGUIRRE/MARTIN ANTONIO	CHSSA017470	525.00	30062016	1
M03021	PASTRANA,NUNEZ/ANTONIO	CHSSA000372	914.00	30062016	1
M02036	GALLEGOS,ANTUNEZ/ALICIA	CHSSA001270	3,162.57	30062016	1
M02036	BANDA,BACA/MA. JESUS	CHSSA000944	2,241.52	30062016	1
M02038	MADRID,PEREZ/ROSA MARTHA	CHSSA017506	2,391.52	30062016	1
CF41015	DIAZ,GARCIA/ROBERTO	CHSSA017552	525.00	30062016	1
M03019	PICHARDO,ORTIZ/TERESITA DE JESUS	CHSSA017465	1,083.00	30062016	1
M02036	ZUBIA,LOERA/MARIA CONCEPCION	CHSSA001270	2,871.67	30062016	1
M02003	FIERRO,TAVAREZ/CLAUDIA MARGARITA	CHSSA018000	2,391.51	30062016	1
M01004	VILLARREAL,CHAPA/ARMANDO	CHSSA018444	375.00	30062016	1
M02081	LUCIO,PEREZ/SILVIA ESTHER	CHSSA002460	3,498.47	30062016	1
M03004	GALDEAN,OLIVAS/IGNACIO	CHSSA018415	1,428.80	30062016	1
M03019	GARCIA,MARCELA MAGDALENA	CHSSA017465	2,241.52	30062016	1
M03004	RIVERA,MADRIGAL/MARIA DEL ROSARIO ELENA	CHSSA001270	2,591.14	30062016	1
M03004	CAMPOS,ARROYO/OTHONIEL	CHSSA001031	947.63	30062016	1
M02081	BARRON,OLEA/YOVANA GUADALUPE	CHSSA018140	1,080.73	30062016	1
M02003	ROSALES,PALMA/BERTHA IRENE	CHSSA018444	3,209.41	30062016	1
M03018	COVARRUBIAS,GONZALEZ/ROCIO	CHSSA017552	2,993.53	30062016	1
M03024	AMPARAN,HERNANDEZ/EPIGMEIO	CHSSA001760	835.67	30062016	1
M03019	RAMIREZ,PEREZ/MARISOL	CHSSA017465	100.00	30062016	1
M01010	HERNANDEZ,RIVERA/JOSE	CHSSA000664	600.00	30062016	1
M01006	PETLACALCO,RUIZ/RICARDO	CHSSA000985	892.63	30062016	1
M02082	MIRELES,GALLEGOS/YOLANDA MARTINA	CHSSA018444	3,093.33	30062016	1
M02031	MARTINEZ,ALCALA/MINERVA	CHSSA000664	1,148.57	30062016	1
M03019	GAMBOA,MAURICIO	CHSSA017576	1,024.50	30062016	1
M03019	GANDARILLA,LOYA/ALONDRA NATALY	CHSSA017482	541.50	30062016	1
M01006	VALLE,ITURRIOS/BENIGNO	CHSSA000932	1,778.80	30062016	1
M01011	PANDO,HERNANDEZ/JOSE LUIS	CHSSA000664	675.00	30062016	1
M02054	PERAZA,GRIJALVA/JOSEFINA	CHSSA018152	3,115.62	30062016	1
M02006	CHAVEZ,HOLGUIN/JESUS ANDRES	CHSSA018444	1,146.40	30062016	1
M02036	PRADO,CARO/BERTHA LETICIA	CHSSA000664	2,796.22	30062016	1
M03004	MORENO,CERA/CONCEPCION	CHSSA017576	3,059.42	30062016	1
M03022	HOLGUIN,MEDRANO/ELISA	CHSSA017412	3,031.03	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	GODINEZ, GRANADOS/MARIA MAYELA	CHSSA000956	3,096.23	30062016	1
M02001	MORENO, ENRIQUEZ/ANA ALICIA	CHSSA000664	2,439.86	30062016	1
M02054	GASTELUM, RUIZ/LUIS ALFONSO	CHSSA002286	1,174.10	30062016	1
M01004	MOYE, ELIZALDE/MANUEL JESUS	CHSSA000570	525.00	30062016	1
M02031	ROMAN, DE LA ROSA/MANUELA	CHSSA000664	2,302.40	30062016	1
M02036	FAVELA, ARIZMENDIZ/MARIA ISABEL	CHSSA002110	2,241.52	30062016	1
M01007	CALZADILLAS, CHAVEZ/LYDIA	CHSSA017465	3,855.76	30062016	1
M02105	RODRIGUEZ, FERNANDEZ/JOSEFINA	CHSSA000956	525.00	30062016	1
M01004	GONZALEZ, IRIGOYEN/EUNICE	CHSSA000664	2,303.15	30062016	1
M03004	AYALA, ROBLES/MARCO VINICIO	CHSSA002670	1,428.80	30062016	1
M02077	RUBIO, ARANDA/LETICIA	CHSSA000570	2,603.44	30062016	1
M02035	VALLES, SALINAS/JOSE GUADALUPE	CHSSA000664	525.00	30062016	1
M01006	VILLASANA, LARES/PEDRO	CHSSA001521	1,460.87	30062016	1
M03005	SERNA, MOLINA/PABLO	CHSSA017465	1,307.00	30062016	1
M02005	SERNA, MOLINA/JOSE ALFREDO	CHSSA017424	1,007.00	30062016	1
M02064	DE LA ROSA, GUTIERREZ/JOSE CARLOS	CHSSA000664	675.00	30062016	1
M03004	AGUIRRE, BUSTILLOS/MARIA DE LOS ANGELES	CHSSA018362	3,043.67	30062016	1
M02036	MATA, NEVAREZ/MARIA DEL REFUGIO	CHSSA000570	2,391.52	30062016	1
M03022	VALENZUELA, CANO/GRACIELA	CHSSA000664	3,031.02	30062016	1
M02035	BEJARANO, CORRAL/REYES	CHSSA017605	2,952.47	30062016	1
CF41061	SALAZAR, MONRREAL/MARIA ARACELI	CHSSA017523	525.00	30062016	1
M02105	AVILES, RUBIO/OLIVIA VIOLETA	CHSSA000664	2,868.33	30062016	1
M02036	MORENO, ACOSTA/CARMEN	CHSSA018164	3,129.96	30062016	1
M02047	CAZARES, CHAVEZ/ROSA ESTHER	CHSSA000570	2,391.52	30062016	1
M03006	YVER, GARCIA/MARCO ANTONIO	CHSSA000664	610.67	30062016	1
M03022	LUJAN, GARCIA/OLGA	CHSSA002402	3,135.52	30062016	1
M01006	SANCHEZ, ESCALANTE/MARTHA DOLORES	CHSSA017523	2,453.15	30062016	1
M02036	ESCARCEGA, JUAREZ/MA. DOLORES	CHSSA000664	2,369.02	30062016	1
M03020	MANRIQUEZ, MORENO/ADRIANA	CHSSA017465	2,241.52	30062016	1
M01006	LUGO, LOPEZ/EDGAR ABRAHAM	CHSSA017663	1,335.27	30062016	1
M03022	ARMENDARIZ, MATA/LUZ MARIA	CHSSA000372	3,106.03	30062016	1
M01004	HERNANDEZ, RUIZ/EZEQUIEL	CHSSA000664	675.00	30062016	1
M02036	QUINTANA, ENRIQUEZ/CRUZ ANGELA	CHSSA017995	3,021.22	30062016	1
M01006	RODRIGUEZ, FLORES/REYNA ALEJANDRINA	CHSSA001941	4,006.05	30062016	1
M02036	HERNANDEZ, PRIETO/DORA ANTONIA	CHSSA000664	2,391.52	30062016	1
M03021	PAEZ, FUENTES/LILIANA	CHSSA017465	2,241.52	30062016	1
M02031	ARMENDARIZ, MALDONADO/ROSA ISELA	CHSSA000372	3,877.72	30062016	1
M03019	CUEVAS, RUIZ/ZULEMA	CHSSA017494	2,741.02	30062016	1
M03023	ARROYOS, LABRADO/VERONICA	CHSSA017622	2,491.19	30062016	1
M01008	MEDINA, SALAIS/MARIA GUADALUPE	CHSSA001953	3,110.75	30062016	1
CF40003	GARCIA, FARIAS/MIGUEL ANGEL	CHSSA017465	300.00	30062016	1
M02081	RAMIREZ, PIZARRO/DELIA BERNARDA	CHSSA000372	2,928.53	30062016	1
M03024	LOERA, GUTIERREZ/SARA	CHSSA001270	2,976.02	30062016	1
M01006	COSTA, LEYTO/HIPOLITO	CHSSA000034	1,067.93	30062016	1
M02035	BATISTA, VEGA/MARGARITA	CHSSA017646	3,133.76	30062016	1
M03023	CRUZ, CRUZ/CESAR CECILIO	CHSSA017540	1,339.50	30062016	1
CF41065	MACHADO, PIZANO/EDGAR ESTALI	CHSSA017470	300.00	30062016	1
M03005	MORA, RIOS/HILDA	CHSSA000372	2,552.19	30062016	1
M02036	CHAVEZ, OLIVAZ/NORMA SOLEDAD	CHSSA001270	3,162.57	30062016	1
M01006	FRIAS, TALAMANTES/DALIA MERCEDES	CHSSA000746	2,530.26	30062016	1
CF41059	RAMOS, PAYAN/AGUEDA LUCRECIA	CHSSA017506	675.00	30062016	1
M02105	CHAVEZ, FERRER/JUAN CARLOS	CHSSA017552	1,505.20	30062016	1
M03020	TREJO, GRAJEDA/GEMA	CHSSA017465	2,961.02	30062016	1
M02036	SILVAS, DIAZ/JUVENCIA MAGDA	CHSSA001270	3,162.57	30062016	1
M03024	BUENO, HERNANDEZ/MARTHA PATRICIA	CHSSA018000	2,948.52	30062016	1
M01004	HERRERA, SOSA/VICTOR MIGUEL	CHSSA018444	600.00	30062016	1
M03024	GUZMAN, URQUIZO/REFUGIO GUILLERMO	CHSSA002460	844.83	30062016	1
M02035	BELTRAN, PASCUAL/IMELDA	CHSSA018415	2,952.47	30062016	1
CF41075	TARIN, MORALES/EFREN	CHSSA017465	600.00	30062016	1
M03004	PASARON, PEREZ/ELSY	CHSSA001270	3,145.33	30062016	1
CF41058	ARMENDARIZ, RUIZ/RAMON	CHSSA001031	525.00	30062016	1
M01006	REBOLLEDO, ALVAREZ/EFREN FERNANDO	CHSSA002303	1,928.80	30062016	1
M03020	FIERRO, CAMPOS/MARIA DE LA LUZ	CHSSA018444	3,111.02	30062016	1
M02050	PARGA, RODRIGUEZ/MARIA DEL CARMEN	CHSSA017552	3,243.02	30062016	1
M01006	RODRIGUEZ, OZAETA/SONIA JUDITH	CHSSA001673	2,843.56	30062016	1
CF41075	MACIAS, BRAVO/MARIA ELENA	CHSSA017465	675.00	30062016	1
M03022	DOMINGUEZ, GUTIERREZ/MARIA DEL CARMEN	CHSSA000664	3,106.03	30062016	1
M01006	LOPEZ, CUEVAS/VIOLETA ARAHI	CHSSA000985	1,852.90	30062016	1
M02081	MARRUFO, HERRERA/LUZ PATRICIA	CHSSA018444	3,397.86	30062016	1
M02035	LOPEZ, SANTILLAN/CARMEN	CHSSA000664	2,345.14	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01004	VAZQUEZ,OLIVARES/ANDRES	CHSSA017552	600.00	30062016	1
M03022	FLORES,GONZALEZ/LILIANA IVONNE	CHSSA017482	3,106.03	30062016	1
M02081	DE LA ROSA,SANCHEZ/MARIA ELENA	CHSSA000932	2,759.19	30062016	1
M01011	MARTINEZ,PEREZ/OCTAVIO RODRIGO	CHSSA000664	675.00	30062016	1
M02035	MURRIETA,GALAVIZ/DIANA DEL SOCORRO	CHSSA018152	3,283.76	30062016	1
M03022	GALVAN,QUINONEZ/LUZ ELIZABETH	CHSSA018444	2,717.85	30062016	1
M02035	ORTEGA,ARZAGA/ROSA EMMA	CHSSA000664	2,645.54	30062016	1
M01006	DELGADO,GARCIA/ISMAEL LEOBARDO	CHSSA017576	525.00	30062016	1
M01004	GARCIA,OLIVAS/RUBEN	CHSSA017412	2,152.20	30062016	1
M02058	GARCIA,JAQUEZ/IDELMA	CHSSA000956	2,835.64	30062016	1
CF41018	LUCERO,GONZALEZ/JESUS ANTONIO	CHSSA000664	600.00	30062016	1
M03023	ALVAREZ,BRITO/LEOBARDO	CHSSA002286	1,264.50	30062016	1
M03022	ROMERO,MONTOYA/CELENE CRISTINA	CHSSA000570	4,149.02	30062016	1
M02031	ROCHA,MACHADO/CARMEN CATALINA	CHSSA000664	1,622.13	30062016	1
M01006	DE NAVA,GONZALEZ/FAUSTO MANUEL	CHSSA002496	1,778.80	30062016	1
M01010	ARMENDARIZ,AGUIRRE/VICENTE	CHSSA017465	2,365.80	30062016	1
CF41075	PONCE DE LEON,RODRIGUEZ/MARIBEL	CHSSA000956	675.00	30062016	1
M02003	MUNIZ,ACOSTA/MARIA DE LOURDES	CHSSA000664	2,241.51	30062016	1
M02055	MUNOZ,TORRES/VICENTE	CHSSA002670	1,534.30	30062016	1
M02074	GANDARILLA,BOCANEGRA/YOLANDA	CHSSA000570	2,955.79	30062016	1
M02107	VALDEZ,RAZO/ERIKA ALICIA	CHSSA000664	2,064.86	30062016	1
M01004	PRECIADO,PAEZ/JESUS ALFONSO	CHSSA001521	1,142.40	30062016	1
M03004	SERNA,ARMENDARIZ/JESUS ANTONIO	CHSSA017465	1,492.90	30062016	1
M03022	MORALES,RAMIREZ/IRMA LETICIA	CHSSA017424	3,031.03	30062016	1
M02061	RASCON,BARRANDEY/BLANCA ISELA	CHSSA000664	2,798.52	30062016	1
M02036	VALENZUELA,GONZALEZ/GRISELDA	CHSSA002706	3,114.22	30062016	1
M02105	HERNANDEZ,HERNANDEZ/NEREYDA	CHSSA000570	2,439.86	30062016	1
M03021	LOPEZFELIX,ALMEIDA/MARIA ELENA	CHSSA000664	3,108.52	30062016	1
CF41065	VILLALOBOS,GONZALEZ/LUZ PATRICIA	CHSSA017605	525.00	30062016	1
CF41060	PROSPERO,COBOS/MARIBEL	CHSSA017523	375.00	30062016	1
M02036	ALATORRE,/ROSARIO	CHSSA000664	2,536.32	30062016	1
M01006	ENRIQUEZ,MENDIOLA/VICTORIA MARTINA	CHSSA018164	2,528.15	30062016	1
M03023	MENDOZA,PADILLA/MARISA	CHSSA000570	2,491.19	30062016	1
M03005	NUNEZ,VELA/MANUEL EDUARDO KENNETH	CHSSA000664	1,232.00	30062016	1
M01004	GRANADOS,RAMOS/LUCAS	CHSSA002402	600.00	30062016	1
M02040	FERNANDEZ,ANGUIANO/MARIA DE LA LUZ	CHSSA017826	3,025.43	30062016	1
M02036	DUARTE,MELENDEZ/AGRIPINA	CHSSA000664	3,171.22	30062016	1
M03019	PEREZ,TAPIA/PABLO CESAR	CHSSA017465	525.00	30062016	1
M02035	LAZOS,HURROLA/MA. PATRICIA	CHSSA017663	3,283.76	30062016	1
M01004	MOLINA,COLMENAREZ/ALBERTO	CHSSA000372	600.00	30062016	1
M01011	GARCIA,GUERRA/GERARDO GETULIO	CHSSA000664	2,539.80	30062016	1
M01004	ARCE,VALLADOLID/ERNESTO RUBEN	CHSSA018473	2,002.20	30062016	1
M03023	VAZQUEZ,LIRA/JOSE LUIS	CHSSA017523	600.00	30062016	1
M02036	GUTIERREZ,MINJAREZ/ROSA ISELA	CHSSA000664	2,276.42	30062016	1
M02068	TOLEDO,SANCHEZ/JUAN CARLOS	CHSSA017465	1,413.80	30062016	1
M02085	ARMENDARIZ,VALLES/CRISTINA GUADALUPE	CHSSA000372	2,409.66	30062016	1
M03024	CARREON,CHAVARRIA/SERGIO JONATHAN	CHSSA017494	375.00	30062016	1
M01006	ROMAN,TREJO/EDGARDO	CHSSA000553	2,003.80	30062016	1
M02035	LUJAN,HERNANDEZ/ELENA HAYDEE	CHSSA001953	2,439.87	30062016	1
CF34263	CAMARILLO,OLIVAS/PATRICIA	CHSSA017465	600.00	30062016	1
M02105	ONTIVEROS,DUARTE/ALMA ROSA	CHSSA000372	3,093.33	30062016	1
M03023	ALMAZAN,MOLINA/YESSENIA PAULINA	CHSSA001270	1,264.50	30062016	1
M02068	RUIZ,ARMENDARIZ/GLADIZ GUADALUPE	CHSSA002595	3,205.32	30062016	1
M02058	SOSA,ALMEIDA/RAMONA YOVANA	CHSSA017634	3,100.82	30062016	1
M02005	AVILA,MARTINEZ/FRANCISCO GUADALUPE	CHSSA017540	2,384.22	30062016	1
CF41060	DELGADO,VILLA/ESTEBAN	CHSSA017470	375.00	30062016	1
M03023	LOPEZ,LOPEZ/ELEAZAR	CHSSA000372	1,387.00	30062016	1
M02035	BARRIOS,LOYA/ESPERANZA	CHSSA001270	2,952.47	30062016	1
M02036	SOTELO,CHAVEZ/ELSA PATRICIA	CHSSA000915	3,021.22	30062016	1
M01006	LUGO,FELIX/ROSA DE GUADALUPE	CHSSA018671	2,289.87	30062016	1
M03019	RODRIGUEZ,VILLARREAL/GRACIELA YLIANA	CHSSA017552	2,966.02	30062016	1
CF40003	CORONADO,MENDOZA/IRMA DOLORES	CHSSA017465	600.00	30062016	1
M02110	RUIZ,RODRIGUEZ/VERONICA	CHSSA001270	3,549.86	30062016	1
M02049	AGUILERA,OLIVAS/MINERVA	CHSSA018000	3,474.56	30062016	1
M01004	BAILON,OJEDA/JESUS MANUEL	CHSSA018444	600.00	30062016	1
M02036	DOMINGUEZ,RODRIGUEZ/MARTHA FELICITAS	CHSSA002460	2,611.94	30062016	1
M01006	GUTIERREZ,GALINDO/MANUEL	CHSSA002571	1,142.93	30062016	1
M03022	PEREZ,VARGAS/FERNANDO	CHSSA017465	1,314.50	30062016	1
M03004	LAZCANO,MOLINA/MIGUEL ANGEL	CHSSA001270	1,428.80	30062016	1
M01006	PENA,ACOSTA/SANDRA PATRICIA	CHSSA017494	2,143.69	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	RAMOS,PONCE/FRANCISCA ANAYELY	CHSSA002426	3,069.57	30062016	1
M02082	VILLARREAL,ELIZALDE/MARIA DE LOURDES	CHSSA018444	3,168.33	30062016	1
M02105	CABRAL,OJEDA/ARMIDA GRACIELA	CHSSA017552	2,439.86	30062016	1
M02035	LOZANO,IRIGOYEN/NORMA GUADALUPE	CHSSA001673	2,870.24	30062016	1
CF41038	LECHUGA,PINEDO/NADIA GRICELDA	CHSSA017465	525.00	30062016	1
M01010	ZUQUI,RAMIREZ/MIGUEL ANGEL	CHSSA000664	2,215.80	30062016	1
M01006	FLORES,GUERRERO/CARLOS HECTOR	CHSSA000990	2,077.90	30062016	1
M02036	LATIN,/MARIA DEL RAYO	CHSSA018444	2,391.52	30062016	1
M02036	LOPEZ,MUNOZ/EFRAIN	CHSSA000664	784.90	30062016	1
M01009	RODRIGUEZ,OZAETA/NORMA EMILIA	CHSSA017552	4,116.25	30062016	1
M01004	DELGADO,SAENZ/JUAN	CHSSA017482	187.50	30062016	1
M02036	PALMA,VARGAS/LEONOR	CHSSA000932	2,091.52	30062016	1
M01010	LACHINO,MARTINEZ/ELVIA	CHSSA000664	2,215.80	30062016	1
M02073	HERRERA,OTANEZ/ALFREDO	CHSSA018152	1,069.10	30062016	1
M02046	MORALES,MORALES/MARIA CIRA	CHSSA018444	3,103.52	30062016	1
M02081	NAVARRO,BARRON/VICTORIA EUGENIA	CHSSA000664	2,759.19	30062016	1
M02035	PONCE DE LEON,RENOVA/MARTINA ELVIA	CHSSA017576	2,345.14	30062016	1
M02095	ESCUDERO,PEREZ/JOSE MANUEL	CHSSA017412	675.00	30062016	1
M03006	FLORES,LAGUNAS/CARLOS LEOPOLDO	CHSSA000956	1,232.00	30062016	1
M02003	HERNANDEZ,ORTEGA/NANCY KARINA	CHSSA000664	1,117.90	30062016	1
M03004	GARCIA,CAMPANA/VICTOR ARMANDO	CHSSA018152	1,428.80	30062016	1
M03024	DOMINGUEZ,RESENDIZ/IRMA	CHSSA000570	2,787.85	30062016	1
M02036	RIOS,ORTIZ/LUIS ARMANDO	CHSSA000664	859.90	30062016	1
M02036	FAVELA,MARQUEZ/DANIEL	CHSSA017860	1,304.70	30062016	1
M02035	ALARCON,CONTRERAS/ANDREA	CHSSA017465	3,322.05	30062016	1
M03004	PERLA,CASTILLO/ROSA ELIDA	CHSSA000956	2,241.52	30062016	1
M02006	QUEZADA,BORJA/FELIPE	CHSSA000664	1,239.27	30062016	1
M02055	FELIX,GASTELO/ROSARIO	CHSSA002670	1,459.30	30062016	1
M01004	VILLAGRAN,BAQUERA/MA DEL CARMEN	CHSSA000570	3,688.24	30062016	1
M02081	VALENZUELA,AGUIRRE/ADRIANA	CHSSA000664	1,633.00	30062016	1
M01006	LARES,URENA/JUAN RAUL	CHSSA001521	2,003.80	30062016	1
M02036	ORDUNO,MUELA/JESUS	CHSSA017465	1,454.70	30062016	1
M02005	LOPEZ,MONTES/VICTOR HUGO	CHSSA017424	1,307.00	30062016	1
M02035	PARGA,PALACIOS/JUANA OLIVIA	CHSSA000664	3,220.93	30062016	1
M01006	VEGA,VALADEZ/BENJAMIN	CHSSA002711	1,927.90	30062016	1
M02035	GONZALEZ,MARTINEZ/ALMA ANGELINA	CHSSA000570	3,170.64	30062016	1
M03020	ESTRADA,AVINA/NORMA IRENE	CHSSA000664	1,094.50	30062016	1
M02068	ORTEGA,MARTINEZ/MA. ANGELICA	CHSSA017605	3,006.61	30062016	1
M02081	RAMIREZ,MORALES/NAYELI	CHSSA000640	2,357.67	30062016	1
CF41060	GONZALEZ,ALCANTAR/MARIA ALCIRA	CHSSA017523	375.00	30062016	1
M02035	ALVAREZ,MORALES/ARACELI	CHSSA000664	3,019.22	30062016	1
M03024	BUSTILLOS,GONZALEZ/BERTILA	CHSSA018164	600.00	30062016	1
M03023	SILVA,RODRIGUEZ/CONCEPCION	CHSSA000570	2,716.19	30062016	1
M03005	MALDONADO,CASTANEDA/ISABEL	CHSSA000664	2,391.53	30062016	1
M03023	FLORES,ALVARO	CHSSA002402	1,018.00	30062016	1
M02042	RAMIREZ,GARCIA/MARTHA ALICIA	CHSSA017523	3,295.32	30062016	1
M02035	DIAZ,PEREZ/EYRA AZUCENA	CHSSA000664	2,870.24	30062016	1
M01008	IBARRA,ARMENTA/MARTIN RENE	CHSSA017465	1,500.80	30062016	1
M03004	ISLAS,EGUIS/ARMANDO LORETO	CHSSA017663	1,428.80	30062016	1
M01004	RUELAS,ALATORRE/LEONCIO ELIER	CHSSA000372	600.00	30062016	1
M03012	TORRES,/GUADALUPE	CHSSA000664	1,382.00	30062016	1
M01006	PENA,JUAREZ/AGUSTIN JAVIER	CHSSA001941	1,703.80	30062016	1
M01006	FUENTES,ALDAPE/MARTHA LUDIVINA	CHSSA017523	2,603.15	30062016	1
M02035	GUZMAN,BARRAZA/LILIA IRENE	CHSSA000664	2,269.44	30062016	1
M02035	ESCONTRIAS,FRANCO/MARTHA ROSA	CHSSA017465	3,296.63	30062016	1
M03005	GARCIA,CARLOS/JAIME ALFREDO	CHSSA000372	1,307.00	30062016	1
CF41075	RODRIGUEZ,VAZQUEZ/ARELY	CHSSA017494	525.00	30062016	1
M03022	LEAL,SIFUENTES/VELIA ARACELI	CHSSA018526	2,316.53	30062016	1
M03005	FLORES,ESPARZA/JESUS MARTIN	CHSSA001953	1,254.50	30062016	1
M03020	YANEZ,FAVELA/GABRIELA MARIA	CHSSA017465	2,481.35	30062016	1
M02036	MUNOZ,MENDOZA/CARMEN ISELA	CHSSA000372	2,276.42	30062016	1
M01004	ALARCON,HERRERA/HECTOR ANTONIO	CHSSA001270	600.00	30062016	1
M01006	CARRASCO,AVINA/MARGARITA	CHSSA018555	3,856.75	30062016	1
CF41038	MORENO,CHAVEZ/MIGUEL ANGEL	CHSSA017634	525.00	30062016	1
M02081	VILLA,LUJAN/VERONICA	CHSSA002023	2,995.60	30062016	1
CF41062	ALARCON,CASTILLO/LUIS DE MARILLAC	CHSSA017470	525.00	30062016	1
CF40004	CALDERA,ESPARZA/JOSE ESTEBAN	CHSSA000372	600.00	30062016	1
M02036	AYALA,LOPEZ/SARA MARIA	CHSSA001270	2,105.85	30062016	1
CF41075	HOLGUIN,LOPEZ/CARMEN	CHSSA000915	300.00	30062016	1
M01008	ADAME,GUERRERO/CARLOS	CHSSA018671	675.00	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03023	NATIVIDAD,RODRIGUEZ/JOSE MARIO	CHSSA017552	1,237.00	30062016	1
M03020	RODRIGUEZ,VILLANUEVA/MANUEL	CHSSA017465	600.00	30062016	1
M02036	RODRIGUEZ,OLIVAS/ISABEL	CHSSA001270	3,162.57	30062016	1
M03022	ARRAS,LAZALDE/LETICIA IVONNE	CHSSA018000	2,731.02	30062016	1
M03018	LAZOS,JOSEFINA ISELA	CHSSA018444	3,143.52	30062016	1
M02034	CHAVEZ,VAZQUEZ/VIANEY	CHSSA002460	3,463.17	30062016	1
M01006	AGUILAR,PADILLA/OSSVALDO	CHSSA001690	1,928.80	30062016	1
M03019	MELLENDEZ,ARMENDARIZ/FRANCISCO JAVIER	CHSSA017465	675.00	30062016	1
M02105	FIERRO,BARRERAS/OLIVIA GUADALUPE	CHSSA001270	1,263.47	30062016	1
M02105	PINON,SANCHEZ/MARTHA	CHSSA018292	3,495.06	30062016	1
M02105	CANO,NUNEZ/ALMA YESENIA	CHSSA002414	2,064.86	30062016	1
M01006	ROJO,MALDONADO/HECTOR JOEL	CHSSA018444	992.93	30062016	1
CF41060	FLORES,ACEVEDO/DORA MARIA	CHSSA017552	375.00	30062016	1
M01006	HERRERA,CORRALES/FRANCISCO JAVIER	CHSSA001656	1,535.87	30062016	1
M02015	LOPEZ,CORDOVA/MARIA EVANGELINA	CHSSA017465	3,495.07	30062016	1
M01011	DE LOS RIOS,MERINO/ADALBERTO	CHSSA000664	1,321.60	30062016	1
M01006	RAMIREZ,VALDIVIA/JOSE MARIA	CHSSA002740	525.00	30062016	1
M02036	HERRERA,MORENO/GLORIA	CHSSA018444	3,171.22	30062016	1
M02031	LOPEZ,CABALLERO/LETICIA	CHSSA000664	3,877.72	30062016	1
CF41054	PIZANA,VAZQUEZ/ROSA MARIA	CHSSA017552	675.00	30062016	1
M03019	DE LA CRUZ,CHAIRES/RAQUEL ADRIANA	CHSSA017482	2,499.52	30062016	1
M01008	MARTINEZ,CHAVEZ/JOSE LORENZO	CHSSA000932	675.00	30062016	1
CF41013	CABALLERO,HOLGUIN/LUZ DE LOURDES	CHSSA000664	675.00	30062016	1
M02036	CALZADA,MENDOZA/SARA MIREYA	CHSSA018152	9,703.79	30062016	1
M02047	CRUZ,REYES/MANUELA	CHSSA018444	225.00	30062016	1
M02035	MORALES,RAMIREZ/ARACELY	CHSSA000664	3,019.22	30062016	1
M03019	MONTOYA,CANO/DELIA	CHSSA017576	3,116.02	30062016	1
M02088	CARRERA,HERNANDEZ/MARIA MARGARITA	CHSSA017412	3,778.45	30062016	1
M01006	FAVELA,SUAREZ/LUIS ANGEL	CHSSA000956	1,235.87	30062016	1
M01006	DELGADO,OCHOA/ROSA ISELA	CHSSA000664	675.00	30062016	1
M03004	CASTRO,FIERRO/RICARDO	CHSSA018152	1,428.80	30062016	1
M03024	MENDOZA,CARDENAS/MARIA DEL CARMEN	CHSSA000570	2,091.52	30062016	1
M02036	REALVYVAZQUEZ,DOMINGUEZ/SONIA	CHSSA000664	2,391.52	30062016	1
M01008	CRUZ,TOLEDO/JAVIER	CHSSA000454	525.00	30062016	1
M03006	PENALOZA,TREJO/LUIS RAUL	CHSSA000664	1,307.00	30062016	1
M02031	PALAFIX,MIRANDA/ARACELI	CHSSA000956	3,877.72	30062016	1
M01004	OJEDA,VALENZUELA/JAVIER ALONSO	CHSSA000664	375.00	30062016	1
M03004	RODRIGUEZ,CUEVAS/HERMILO	CHSSA002670	1,428.80	30062016	1
M01006	MARTINEZ,MENDOZA/JUAN PABLO	CHSSA000570	1,142.93	30062016	1
M02105	TORRES,GONZALEZ/MANUEL ROGELIO	CHSSA000664	1,730.20	30062016	1
M02105	DOMINGUEZ,DOMINGUEZ/FERNANDO OCTAVIO	CHSSA001521	1,580.20	30062016	1
M03019	MONTES,IBARRA/FELIPE	CHSSA017465	1,399.50	30062016	1
M03002	BENAVIDES,DURAN/JORGE ROBERTO	CHSSA017424	1,960.50	30062016	1
M03006	LUCERO,NAVEJAS/JORGE ENRIQUE	CHSSA000664	1,232.00	30062016	1
M03004	GAMBOA,GERARDO/LUIS ROBERTO	CHSSA002711	1,428.80	30062016	1
M02105	ENRIQUEZ,MURILLO/ELIZABETH	CHSSA000570	3,570.06	30062016	1
M02046	TORRES,TELLO/BERTHA LUISA	CHSSA000664	1,387.00	30062016	1
M02105	PAYAN,JARAMILLO/LILIANA HAIDEE	CHSSA017605	2,289.87	30062016	1
M03020	MORAN,ALARCON/CLAUDIA CONSUELO	CHSSA000640	2,811.02	30062016	1
CF41060	ARGUMEDO,REYES/LILIANA ANEL	CHSSA017523	375.00	30062016	1
M02035	SAENZ,RICO/MARIA ENRIQUETA	CHSSA000664	2,920.53	30062016	1
M02036	CARAVEO,PALMA/VIANEY	CHSSA018654	2,611.94	30062016	1
M02048	GRANILLO,LEDEZMA/PATRICIA ADRIANA	CHSSA000570	2,016.52	30062016	1
M03024	ANCHONDO,MENDOZA/LORENZO	CHSSA000664	1,307.00	30062016	1
M03020	CASAS,CARO/OLIVIA	CHSSA002402	2,316.52	30062016	1
M02068	ESTRADA,MONARREZ/CARLOS	CHSSA017523	1,665.10	30062016	1
M02036	CRUZ,RAMIREZ/MARTHA HORTENCIA	CHSSA000664	2,391.52	30062016	1
M02029	PEREZ,IZAGUIRRE/RAMCES ENRIQUE	CHSSA017465	1,327.80	30062016	1
M03004	GUTIERREZ,BUSTILLOS/ELISEO	CHSSA017663	1,127.53	30062016	1
M01010	CORONA,TORRES/MARTIN	CHSSA000372	525.00	30062016	1
M03019	PAEZ,RAMOS/ARACELI	CHSSA000664	2,241.52	30062016	1
M03019	ESTRADA,ANTILLON/ENRIQUE	CHSSA017581	1,324.50	30062016	1
M01006	CHAVEZ,ONTIVEROS/MARIA ELENA	CHSSA001866	2,528.15	30062016	1
M02035	GONZALEZ,ESCARCEGA/OLGA	CHSSA000664	2,345.14	30062016	1
CF41015	MORA,DOMINGUEZ/EMMA ELIZABETH	CHSSA017465	525.00	30062016	1
M01004	HERNANDEZ,FLORES/JOEL GUADALUPE	CHSSA000372	675.00	30062016	1
M02082	PALMA,SAENZ/DOMITILA	CHSSA017494	2,316.53	30062016	1
M02035	BARRAZA,PARRA/ROCIO	CHSSA000413	3,170.64	30062016	1
M01008	BENITEZ,ROYVAL/FRANCISCO JAVIER	CHSSA001953	1,670.20	30062016	1
M02058	NIEVES,CHAVEZ/IRMA GRACIELA	CHSSA017465	2,391.51	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02105	MARTINEZ,CHAVEZ/SOLEDAD	CHSSA000372	2,439.86	30062016	1
M02045	MORALES,TAPIA/IRMA BRENDA	CHSSA000372	3,059.42	30062016	1
M02036	CAMACHO,SIERRA/MARIA LOURDES	CHSSA002530	2,091.52	30062016	1
M02035	MOLINA,NUNEZ/MARIA DEL CARMEN	CHSSA017634	1,593.90	30062016	1
M01008	PROVENCIO,OLIVAS/LUIS MANUEL	CHSSA002023	600.00	30062016	1
CF41060	CONTRERAS,CENICEROS/LUIS CARLOS	CHSSA017470	300.00	30062016	1
M03022	REY,ARAIZA/LETICIA	CHSSA000372	2,254.70	30062016	1
M01004	CRUCES,ALVARADO/MARTIN	CHSSA001270	2,100.40	30062016	1
M01008	RUIZ,FLORES/PEDRO	CHSSA000751	2,138.70	30062016	1
M03004	MURILLO,GOMEZ/ADRIANA	CHSSA018666	3,220.33	30062016	1
M03022	MARTINEZ,VIZCARRA/LUIS CARLOS	CHSSA017552	1,389.50	30062016	1
M03022	ESCOBAR,GARIBALDI/ANGELICA	CHSSA017465	2,241.52	30062016	1
M02036	PENA,MONTANEZ/CLARA LUZ	CHSSA001270	2,871.67	30062016	1
M02105	MENDOZA,AGUILAR/AVELINA	CHSSA000903	3,093.33	30062016	1
M03021	TORRES,ROBLES/JOSE MARTIN	CHSSA000640	525.00	30062016	1
M01006	DURAN,LOPEZ/JOSEFINA	CHSSA018420	3,779.43	30062016	1
M03022	LUNA,IRIGOYEN/MARTHA ELSA	CHSSA017465	2,956.03	30062016	1
M03004	CHAPARRO,SANDOVAL/RAMON URIEL	CHSSA001270	1,428.80	30062016	1
M03019	SILVA,VALENZUELA/MARIA YOLANDA	CHSSA018000	2,966.02	30062016	1
M02036	OCHOA,GONZALEZ/MIREYA	CHSSA000261	2,978.55	30062016	1
M01006	MARTINEZ,CABRERA/IGNACIO	CHSSA018444	1,928.80	30062016	1
M01006	MONTANO,ROMERO/ELVIA GUADALUPE	CHSSA017552	3,856.75	30062016	1
M01006	SAENZ,DUARTE/JOSE LUIS	CHSSA001644	2,078.80	30062016	1
CF34263	CARRERA,ESPARZA/LUIS ROBERTO	CHSSA017465	300.00	30062016	1
M01011	MARTINEZ,GUEL/GERARDO	CHSSA000664	600.00	30062016	1
M03004	ZAFIRO,FIERRO/JOEL	CHSSA018140	1,503.80	30062016	1
M02031	GONZALEZ,MELENDEZ/REBECA ESTHELA	CHSSA018444	3,877.72	30062016	1
M02035	JURADO,VAZQUEZ/FATIMA DEL CARMEN	CHSSA017552	2,870.24	30062016	1
M02001	CONTRERAS,RUIZ/BERTHA LUISA	CHSSA017482	3,575.36	30062016	1
M03005	HERNANDEZ,IBARRA/GRACIELA	CHSSA000932	2,627.19	30062016	1
CF41011	SANTACRUZ,SIMENTAL/PEDRO	CHSSA000664	525.00	30062016	1
M02081	ASTORGA,PENUELAS/ERIK JOEL	CHSSA018152	525.00	30062016	1
M02031	VAZQUEZ,SILVA/ROSARIO PATRICIA	CHSSA018444	3,800.41	30062016	1
M02035	MOLINA,GOYTIA/ROSAURA LILIANA	CHSSA000664	2,345.14	30062016	1
CF40003	CAMPOS,VAZQUEZ/VIDAL	CHSSA017576	375.00	30062016	1
M02095	ZAPATA,HOLGUIN/CARMEN ROSA	CHSSA017482	3,230.22	30062016	1
M02015	ESCARCEGA,PORTILLO/ROSA	CHSSA000956	2,439.86	30062016	1
M01006	WISBRUN,CASTILLO/CARMEN ROSARIO	CHSSA000664	375.00	30062016	1
M02054	VASQUEZ,MENDIVIL/LUIZ ALBERTO	CHSSA018152	907.73	30062016	1
M01011	NERI,JIMENEZ/MIGUEL ANGEL	CHSSA018444	2,614.80	30062016	1
M02105	RAMIREZ,PACHECO/JUAN JOSE	CHSSA000664	300.00	30062016	1
M01006	BERMUDEZ,MONTOYA/MARIO ALBERTO	CHSSA018350	175.00	30062016	1
M03020	MARQUEZ,CABALLERO/DANIEL	CHSSA000664	1,319.50	30062016	1
M01008	OSUNA,MACIAS/MIGUEL	CHSSA000956	675.00	30062016	1
M02006	MARTINEZ,ADAME/RAMON	CHSSA000664	1,239.27	30062016	1
M03004	MANCINAS,MERINO/JESUS MIGUEL	CHSSA002670	1,428.80	30062016	1
M01006	GARITA,CAMPOS/JAVIER	CHSSA000570	600.00	30062016	1
M02036	TERRAZAS,PONCE/MARIA FELICITAS	CHSSA000664	3,171.22	30062016	1
M02068	CHAVEZ,ORDONEZ/MANUELA ELENA	CHSSA001521	2,316.52	30062016	1
M02035	MIRELES,CENTENO/JULIETA GRACIELA	CHSSA017465	3,322.05	30062016	1
M01006	CASTRO,IRIBE/NELDA MARIA	CHSSA017494	2,375.63	30062016	1
M02073	ISAIAS,VENEGAS/MARTHA ALEJANDRA	CHSSA000664	3,098.52	30062016	1
M01006	MONDACA,LOPEZ/MARTIN OSCAR	CHSSA002723	2,077.90	30062016	1
M02036	CORIA,RIVAS/MARTHA LILIA	CHSSA000570	2,316.52	30062016	1
M02048	SANTILLANO,MOLINA/ANGELICA	CHSSA000664	2,327.19	30062016	1
M01006	SILVA,BLAS/MIRIAM YULET	CHSSA000594	3,779.43	30062016	1
M02034	HIDALGO,RODRIGUEZ/SILVIA ALEJANDRA	CHSSA000640	2,696.36	30062016	1
M02105	URIBE,VILLA/ALMA DALIA	CHSSA017523	3,697.56	30062016	1
CF41075	MARQUEZ,LOPEZ/JESUS MANUEL	CHSSA000664	300.00	30062016	1
M03004	GASTELUM,MOLINA/FELIX	CHSSA017663	1,503.80	30062016	1
M02081	VAZQUEZ,ORDUNO/BLANCA ESTELA	CHSSA000570	2,759.19	30062016	1
CF40004	SANCHEZ,RODRIGUEZ/RAMON	CHSSA000664	525.00	30062016	1
M03020	ARROYOS,MOLINAR/MARISELA	CHSSA002402	2,342.85	30062016	1
M03023	SOLANO,RODRIGUEZ/MA. ELIDIA	CHSSA017523	2,981.02	30062016	1
M02082	CORPUS,BARRAGAN/VERONICA	CHSSA000664	2,316.53	30062016	1
CF41059	MIRAMONTES,PEREZ/MARIA DE LOURDES	CHSSA017465	675.00	30062016	1
M02036	GALLEGOS,RAMOS/LAURO	CHSSA017663	1,106.80	30062016	1
M01004	SOLIS,HERNANDEZ/FRANCISCO JAVIER	CHSSA000372	675.00	30062016	1
M03019	MONTANEZ,MENDOZA/HUMBERTO	CHSSA000664	1,399.50	30062016	1
M01007	VALENCIANO,MARRUFO/NORMA TERESA	CHSSA017581	1,871.80	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03004	ORTIZ,ACOSTA/MA DE JESUS	CHSSA017966	2,391.53	30062016	1
M02036	GINER,LOPEZ/ANA MARIA	CHSSA000664	2,316.52	30062016	1
M03020	BACA,VENEGAS/OLIVIA	CHSSA017465	2,316.52	30062016	1
M02006	PEREZ,BERNAL/JESUS FRANCISCO	CHSSA000372	1,089.27	30062016	1
M02015	SANCHEZ,FIERRO/SANTIAGO ARIEL	CHSSA017494	4,717.33	30062016	1
M03005	MARTINEZ,GRANADOS/JULIA	CHSSA017622	2,948.53	30062016	1
M02058	TOVAR,CRUZ/JOSELIN NATZIDIELY	CHSSA002011	586.43	30062016	1
CF40003	BORJA,RASCON/ELVIRA	CHSSA017465	675.00	30062016	1
M02035	LUNA,LODOZA/BLANCA MYRNA	CHSSA000372	3,246.34	30062016	1
M03020	SORIANO,RODRIGUEZ/MARIA ISABEL	CHSSA017494	2,811.02	30062016	1
M02081	BATISTA,MORALES/GUADALUPE	CHSSA017634	3,498.47	30062016	1
M03020	ORTEGA,ROMERO/ANA LILIA	CHSSA002023	2,770.52	30062016	1
CF41060	PARRA,MORA/LUIS HUMBERTO	CHSSA017470	675.00	30062016	1
M03019	SIMENTAL,SERRATA/MARGARITA	CHSSA000372	1,399.50	30062016	1
M02003	VILLALBA,MAINES/JUAN SALVADOR	CHSSA001270	1,428.80	30062016	1
M02105	MORALES,ALVAREZ/ANA GUADALUPE	CHSSA000751	2,289.86	30062016	1
M02036	ANCHONDO,SEGOVIA/DAMARIS ELIZABETH	CHSSA018666	2,902.84	30062016	1
CF40003	MORALES,ISAIAS/MARIA ANEL	CHSSA017465	525.00	30062016	1
M02036	MOLINA,GARCIA/CRUZ IRENE	CHSSA001270	3,162.57	30062016	1
M01006	BELTRAN,VEGA/JOSE CARLOS	CHSSA000903	525.00	30062016	1
M03005	SABIDO,KURI/ROSA ISELA	CHSSA000640	2,552.19	30062016	1
M01007	CHAPARRO,DELGADILLO/ARTURO ROBERTO	CHSSA002460	675.00	30062016	1
M03020	HOLGUIN,MEDRANO/NATIVIDAD	CHSSA017465	1,154.67	30062016	1
M01007	ACOSTA,NEGRETE/LUIS ALBINO	CHSSA001270	525.00	30062016	1
M01007	REYNOSO,BALDERRAMA/PRISCILLA	CHSSA018000	2,431.65	30062016	1
M01006	ARIAS,SALAS/JULIAN ARTURO	CHSSA000261	2,077.90	30062016	1
M01006	GONZALEZ,NUNEZ/MARIA DEL ROSARIO	CHSSA018444	2,920.88	30062016	1
M01006	PEREZ,ALONZO/LUIS VIRGILIO	CHSSA017552	1,535.87	30062016	1
M02036	FELIX,TERRAZAS/REMEDIOS MARICELA	CHSSA001644	2,576.42	30062016	1
CF40003	LUJAN,LOPEZ/ALFREDO	CHSSA017465	525.00	30062016	1
M01010	CERVANTES,SANCHEZ/CARLOS ROBERTO	CHSSA000664	600.00	30062016	1
M02003	PEREZ,CORDOVA/IRMA LUZ	CHSSA018140	2,692.78	30062016	1
M02105	CARDENAS,RODRIGUEZ/MARIA SOLEDAD	CHSSA018444	3,645.06	30062016	1
M03024	CHAPARRO,ONTIVEROS/RAMONA	CHSSA017552	1,232.00	30062016	1
M03020	CHAPARRO,REYES/DENISSE	CHSSA017482	2,241.52	30062016	1
M01006	ENRIQUEZ,GRADO/MARIA DE LOURDES	CHSSA000932	3,388.82	30062016	1
M01004	NAVARRETE,VALENCIA/RODRIGO	CHSSA000664	2,152.20	30062016	1
M03023	ARMENTA,ESCALANTE/HUMBERTO	CHSSA018152	846.50	30062016	1
M02105	TALAMANTES,RODRIGUEZ/YADIRA ANGELICA	CHSSA018444	2,129.87	30062016	1
M02035	MEDINA,VEGA/CLAUDIA IVONNE	CHSSA000664	3,170.64	30062016	1
M02036	DOMINGUEZ,CHAVEZ/YESENIA	CHSSA017576	2,576.42	30062016	1
M02003	TORRES,GONZALEZ/MARIA DOLORES	CHSSA017482	2,664.14	30062016	1
M03019	CONCHA,ORTEGA/HECTOR	CHSSA000956	675.00	30062016	1
M01009	CARDONA,SEGOVIA/ARMANDO RENE	CHSSA000664	2,263.10	30062016	1
M02054	SANDOVAL,GASTELUM/JOSUE EMMANUEL	CHSSA018152	1,174.10	30062016	1
M03018	PIZANA,HINOJOS/HECTOR ARMANDO	CHSSA018444	1,352.00	30062016	1
M02035	RAMIREZ,ESCOBEDO/HILDA EDITH	CHSSA000664	2,317.33	30062016	1
M02068	VARGAS,CARRASCO/ROSA MARIA	CHSSA002192	3,253.67	30062016	1
M03006	CAMPOS,SANCHEZ/JUAN ANTONIO	CHSSA000664	1,146.33	30062016	1
M03005	ORTEGA,PEREZ/JULIETA	CHSSA000956	2,862.85	30062016	1
M02006	CONCHA,ORTEGA/JULIO	CHSSA000664	1,521.40	30062016	1
M02056	BESERRA,OZUNA/JOSE MA.	CHSSA002670	1,264.60	30062016	1
M01004	CERECEDO,ROMAN/FELIPE JERONIMO	CHSSA000570	225.00	30062016	1
M02031	SILVA,VALVERDE/GLORIA	CHSSA000664	3,877.72	30062016	1
M01006	HERNANDEZ,ARZAGA/GERMAN RUBEN	CHSSA000606	175.00	30062016	1
M02003	LOPEZ,MENDOZA/JULIA MERCEDES	CHSSA017465	3,134.41	30062016	1
M03022	TORRES,RAMIREZ/IRMA SUSANA	CHSSA000956	2,792.86	30062016	1
M03022	GUERRA,PINON/IRMA	CHSSA000664	2,391.53	30062016	1
M03004	VEGA,VEGA/FRANCISCO JAVIER	CHSSA002670	1,428.80	30062016	1
M02036	CAMPOS,MUNOZ/JOSE	CHSSA000570	600.00	30062016	1
M02047	MOLINA,MORALES/EMILIA	CHSSA000664	3,101.52	30062016	1
M03021	RAMIREZ,VALLES/MARTHA XOCHITL	CHSSA000594	2,241.52	30062016	1
M02034	HERNANDEZ,CARRERA/OCTAVIO	CHSSA000640	525.00	30062016	1
M02031	PIZANA,VAZQUEZ/MARIA TRINIDAD	CHSSA017523	2,237.70	30062016	1
M02040	CASTRO,ALVAREZ/JOSEFINA	CHSSA000664	3,255.52	30062016	1
M02082	MARTINEZ,GUTIERREZ/MANUEL	CHSSA017663	1,464.90	30062016	1
M02105	RUBIO,SIGALA/MA. IRMA	CHSSA000570	2,439.86	30062016	1
M03022	ROMERO,CHAVIRA/THELMA MONICA	CHSSA000664	2,956.03	30062016	1
M01006	CUANALO,ISLAS/RODRIGO JESUS	CHSSA000500	525.00	30062016	1
M03024	MEZA,ARELLANO/ADALBERTO SALVADOR	CHSSA017523	1,089.67	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02105	CEJUDO,ZAMORA/EFRAIN DAVID	CHSSA000664	1,103.47	30062016	1
M03021	ESPINOZA,DOUMERC/ALMA LIZBET	CHSSA017465	3,033.52	30062016	1
M01006	FUENTES,RAMIREZ/SERGIO	CHSSA017663	1,927.90	30062016	1
M03022	RODRIGUEZ,HERNANDEZ/LUDIVINA EMILIA	CHSSA000372	3,106.03	30062016	1
M03012	DURAN,REZA/JOSE MARTIN	CHSSA000664	910.67	30062016	1
M02036	LUJAN,MURILLO/CECILIA	CHSSA017581	2,871.22	30062016	1
M03022	AGUILAR,ACOSTA/ANGELICA ALEJANDRA	CHSSA017966	2,554.52	30062016	1
M02105	GARCIA,JURADO/SOLEDAD	CHSSA000664	2,439.87	30062016	1
M02015	MENDEZ,CHAVEZ/YANETT ARACELY	CHSSA017465	300.00	30062016	1
M02003	VALLS,MENDOZA/GRISelda	CHSSA000372	3,134.41	30062016	1
M02036	MENDIAS,MOYA/GUADALUPE HERMELINDA	CHSSA017494	2,911.32	30062016	1
M03019	CARRILLO,SAENZ/ARTURO	CHSSA017622	1,099.50	30062016	1
M01008	PEREZ,PINA/CARLOS MARIO	CHSSA002011	675.00	30062016	1
M03020	CARO,HERNANDEZ/MARIA DEL ROSARIO	CHSSA017465	2,631.35	30062016	1
M02105	JURADO,TORRES/ROSA ELVA	CHSSA000372	2,691.59	30062016	1
M03023	MEDRANO,OROZCO/RODOLFO ENRIQUE	CHSSA017494	1,149.67	30062016	1
M02035	OROZCO,ACOSTA/LIBRADO	CHSSA017634	1,337.60	30062016	1
M02036	MIRELES,SOTO/AMELIA	CHSSA002023	2,914.77	30062016	1
CF41060	CONTRERAS,GARCIA/MARTHA AURORA	CHSSA017470	375.00	30062016	1
M03023	DIAZ,ARMENDARIZ/SAYRA ELENA	CHSSA000372	2,728.52	30062016	1
M02001	CEPEDA,BARRAZA/NADIA CARMINA	CHSSA001270	3,123.20	30062016	1
M01008	TORRES,SIMENTAL/HECTOR	CHSSA000734	2,138.70	30062016	1
M01006	TORRES,RODRIGUEZ/FRANCISCO RAYMUNDO	CHSSA017966	2,152.90	30062016	1
M03019	ANDRADE,FRANCO/IRMA GABRIELA	CHSSA017465	2,966.02	30062016	1
M02036	MARTINEZ,RODRIGUEZ/OMILBA	CHSSA001270	2,902.84	30062016	1
M01008	JIMENEZ,GARCIA/CONCEPCION	CHSSA000891	2,453.15	30062016	1
M02035	AGUILAR,ACOSTA/MARIA PASCUALA	CHSSA002460	3,358.77	30062016	1
M02035	HERRERA,OVALLES/ELVIA	CHSSA018432	3,145.22	30062016	1
M03011	VARGAS,MONTANEZ/ABEL	CHSSA001270	767.50	30062016	1
M03019	MIRAMONTES,GASCA/VELIA	CHSSA018000	2,966.02	30062016	1
M03004	RUBIO,LEAL/BEATRIZ EUGENIA	CHSSA017646	2,742.40	30062016	1
M01004	AVILA,CARDENAS/JUAN	CHSSA018444	2,302.20	30062016	1
M01004	RAMIREZ,PEREZ/ARMANDO	CHSSA017552	300.00	30062016	1
M02050	REYES,CHAVEZ/MARIA DE LOURDES	CHSSA001661	2,241.52	30062016	1
M03022	GALLEGOS,MARTINEZ/AIRAM IVETH	CHSSA017465	2,717.85	30062016	1
M01004	ARAGON,BANUELOS/RAUL	CHSSA000664	300.00	30062016	1
M01006	ORTIZ,SALAZAR/JORGE	CHSSA001031	525.00	30062016	1
M02082	NUNEZ,ACOSTA/NORA ALICIA	CHSSA018140	2,678.16	30062016	1
M02035	CALDERON,MARTINEZ/ARMIDA	CHSSA018444	3,170.64	30062016	1
M02035	ASTORGA,AHUMADA/FRANCISCA	CHSSA017552	2,118.02	30062016	1
M02088	AYALA,PEREA/MANUEL ARMANDO	CHSSA017482	2,021.80	30062016	1
M02036	SILVAS,VALENZUELA/MARIA GUADALUPE	CHSSA001031	2,796.22	30062016	1
M01004	LEVARIO,CAMACHO/ROSA ELENA	CHSSA000664	525.00	30062016	1
M02068	CRUZ,ARAGON/MARIA YOLANDA	CHSSA001516	2,694.90	30062016	1
M02035	SALCIDO,BERNAL/ENRIQUETA	CHSSA018444	2,870.24	30062016	1
M02036	MEDRANO,MELENDEZ/SOCORRO	CHSSA000664	2,836.32	30062016	1
M02001	GARCIA,GUADERRAMA/JOSE DANIEL	CHSSA017576	525.00	30062016	1
M02016	SEGURA,ROSAS/ADRIAN	CHSSA017482	572.63	30062016	1
M01006	CHAVEZ,SALIDO/SAMUEL	CHSSA000956	1,067.93	30062016	1
M01004	TOVAR,MARMOLEJO/LUIS ANTONIO	CHSSA000664	2,302.20	30062016	1
M02054	NAVARRO,MANZANAREZ/MARCO ANTONIO	CHSSA018152	1,399.10	30062016	1
M03024	HOLGUIN,DURAN/JUAN CARLOS	CHSSA018444	300.00	30062016	1
M02036	QUIRINO,ROCHA/OMAR ARTURO	CHSSA000664	525.00	30062016	1
M02036	HERNANDEZ,CASTRO/GRACIELA	CHSSA017576	2,391.52	30062016	1
CF34261	RODRIGUEZ,ANG/TANIA VERONICA	CHSSA000664	675.00	30062016	1
M03004	NAJERA,AGUIRRE/VICENTE	CHSSA000956	1,070.27	30062016	1
M02001	VILLEGAS,/ELSA HILDA	CHSSA000664	1,103.50	30062016	1
M03004	RAMIREZ,RAMIREZ/RONALDO ERNESTO	CHSSA002291	826.27	30062016	1
CF41014	CASTILLO,IBARRA/LUIS FERNANDO	CHSSA000570	375.00	30062016	1
M02031	SAENZ,SANCHEZ/VELIA	CHSSA000664	3,404.15	30062016	1
M02081	VALVERDE,CARRILLO/ELIA GUADALUPE	CHSSA002081	844.33	30062016	1
M02036	HINOSTROZA,OLIVAS/MARIA MAGDALENA	CHSSA017465	3,171.22	30062016	1
M02110	TREJO,COLCHADO/ROSA MARIA	CHSSA000956	2,744.34	30062016	1
M03005	CONTRERAS,RAMOS/MA. DEL ROSARIO	CHSSA000664	675.00	30062016	1
M03004	LOPEZ,SOTO/JORGE LUIS	CHSSA002670	1,428.80	30062016	1
M02031	AGUIRRE,SAENZ/LETICIA	CHSSA000570	2,930.59	30062016	1
M02047	JUAREZ,MARQUEZ/GUADALUPE	CHSSA000664	2,789.85	30062016	1
M01006	OLIVAS,AVILA/JUAN MANUEL	CHSSA000594	600.00	30062016	1
M01004	GARCIA,ESPINOSA/ANA CRISTINA	CHSSA000640	300.00	30062016	1
M03022	HINOJOS,RODRIGUEZ/ISABEL CRISTINA	CHSSA017523	2,760.52	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03013	NAVARRO,CHAVEZ/GONZALO RIGOBERTO	CHSSA000664	1,382.00	30062016	1
CF41075	BUSTILLOS,GARCIA/ISELA	CHSSA017663	600.00	30062016	1
M02031	RASCON,COLMENERO/GUADALUPE NANCY	CHSSA000570	2,930.59	30062016	1
CF41075	LEYVA,SOLANO/JOSE LUIS	CHSSA000664	675.00	30062016	1
M02082	GARCIA,CORONA/ANA LUISA	CHSSA018222	3,229.76	30062016	1
M03024	CASTANON,VALDESPINO/SELENE	CHSSA017523	1,034.50	30062016	1
M02036	CERROS,AGUIRRE/LUIS ENRIQUE	CHSSA000664	1,454.70	30062016	1
M03020	CABRERA,MONTES/ALMA ANGELICA	CHSSA017465	525.00	30062016	1
M02035	CRUZ,CEBALLOS/PILAR ISABEL	CHSSA017663	962.60	30062016	1
M03023	AGUILAR,ENRIQUEZ/LAURA MARGARITA	CHSSA000372	2,016.52	30062016	1
M03012	ALAMILLO,SILVA/DOMINGO	CHSSA000664	1,382.00	30062016	1
M03020	FIERRO,OROZCO/ISABEL BENILDE	CHSSA017581	1,394.50	30062016	1
M01008	SALAS,RIVERA/REBECA	CHSSA001912	4,208.45	30062016	1
M02087	FLORES,MARTINEZ/JOSEFINA	CHSSA000664	3,498.47	30062016	1
M02015	REYES,MONTES/CLAUDIA EMELIA	CHSSA017465	3,645.06	30062016	1
M02035	VILLALOBOS,ECHAVARRIA/VICTOR DANIEL	CHSSA017663	375.00	30062016	1
M02059	MONJE,CARRILLO/AURORA	CHSSA000372	2,316.52	30062016	1
M02058	VELASCO,ALBA/ALMA ROSA	CHSSA017494	2,835.64	30062016	1
CF41038	MARTINEZ,SANDOVAL/SANDRA GEORGINA	CHSSA017622	525.00	30062016	1
M02006	MEZA,ARELLANO/MARTIN EDUARDO	CHSSA002011	1,607.30	30062016	1
M02035	LOZOYA,ARAUJO/MA. DEL CARMEN	CHSSA000664	2,042.32	30062016	1
M03020	TREJO,RODRIGUEZ/LILIANA GUADALUPE	CHSSA017465	525.00	30062016	1
M02105	GARCIA,JACOBS/CLAUDIA ILIANA	CHSSA000372	3,270.06	30062016	1
M03019	TREJO,GRAJEDA/MARTHA LETICIA	CHSSA017494	3,041.02	30062016	1
M02035	ESPINO,BUSTILLOS/ELIZABETH	CHSSA017634	3,133.77	30062016	1
M03023	GARCIA,QUIROZ/VIRGINIA	CHSSA002023	2,734.52	30062016	1
CF41065	MARQUEZ,SALAYANDIA/GREGORIA ELVA	CHSSA017470	525.00	30062016	1
M02047	DIAZ,TORRES/EDUARDO SALVADOR	CHSSA000372	1,310.00	30062016	1
M03006	PENA,AYALA/CARLOS	CHSSA001270	1,254.50	30062016	1
M03004	REYES,MONTES/LUIS RAUL	CHSSA000734	787.50	30062016	1
M01006	LARA,FLORES/JUAN AGUSTIN	CHSSA017646	1,042.63	30062016	1
M01008	GUILLEN,PALMA/JUANA MARIA	CHSSA017966	3,598.35	30062016	1
CF41060	RIOS,SALGADO/SAMUEL	CHSSA017470	375.00	30062016	1
M03006	MARTINEZ,CHAVEZ/VICTOR	CHSSA001270	1,254.50	30062016	1
M03024	CASTRO,GARCIA/MARIA AMANDA	CHSSA000891	2,327.19	30062016	1
M02068	LUJAN,CHAVEZ/SAMUEL	CHSSA002175	1,488.80	30062016	1
M02036	VELAZQUEZ,JUAREZ/MANUEL SEBASTIAN	CHSSA001282	881.80	30062016	1
M03019	CORRAL,FIGUEROA/MARGARITA	CHSSA017465	2,966.02	30062016	1
M02006	PARRA,TORRES/JOSE ALFREDO	CHSSA001270	1,457.30	30062016	1
M02036	MACHADO,LOZOYA/MARIA ELENA	CHSSA018000	2,796.22	30062016	1
M03004	PARRA,QUEZADA/DELIA	CHSSA017646	2,892.40	30062016	1
M01004	HINOJOS,GRAJEDA/LUIS ADRIAN	CHSSA018444	1,217.40	30062016	1
M02036	BACA,SOTELO/LUZ ELENA	CHSSA017552	3,021.22	30062016	1
M02035	DELGADO,GOMEZ/TERESA	CHSSA001661	3,322.05	30062016	1
CF41075	TEJEDA,DERMA/HILDA	CHSSA017465	675.00	30062016	1
M03020	AGUIRRE,HERNANDEZ/MARIA DOLORES	CHSSA000664	2,241.52	30062016	1
M02081	LEOS,MARTINEZ/LETICIA	CHSSA001031	3,322.86	30062016	1
M02035	LIMONES,GONZALEZ/JORGE	CHSSA018140	1,262.60	30062016	1
M02032	BURCIAGA,CHAVEZ/HECTOR ERNESTO	CHSSA018444	675.00	30062016	1
M02081	SOTO,HERNANDEZ/ROSA EMMA	CHSSA001760	2,759.19	30062016	1
M03019	MALDONADO,RODRIGUEZ/CARLOTA	CHSSA017465	2,966.02	30062016	1
M01008	SANCHEZ,CHACON/ARMANDO	CHSSA001031	675.00	30062016	1
M01004	FLORES,FRANCO/RENE AGUSTIN	CHSSA000664	2,002.20	30062016	1
M02055	VEGA,QUINONEZ/RAFAEL	CHSSA001002	1,309.30	30062016	1
M02036	RENTERIA,RODRIGUEZ/ISABEL	CHSSA018444	2,761.32	30062016	1
M02105	MEDINA,JACOBO/MARIA DE LOURDES	CHSSA000664	2,439.86	30062016	1
M03020	OCHOA,OROZCO/SULMA YASMIN	CHSSA017576	3,111.02	30062016	1
M03022	ROMERO,BEJARANO/MARIA GUADALUPE	CHSSA017482	2,479.70	30062016	1
M02088	CARMONA,NUNEZ/FRANCISCO ANTONIO	CHSSA000956	2,021.80	30062016	1
M01006	ORDONEZ,GARCIA/PATRICIA	CHSSA000664	2,530.26	30062016	1
M02055	LARA,JACOBO/GUSTABO ISIDRO	CHSSA018152	1,534.30	30062016	1
M03011	RODRIGUEZ,FERNANDEZ/MARIA VICTORIA	CHSSA018444	3,023.52	30062016	1
M02105	PINEDA,MADRID/IMELDA EUGENIA	CHSSA000664	2,841.59	30062016	1
M01007	VALENZUELA,PEREZ/VINICIO ENRIQUE	CHSSA017576	1,871.80	30062016	1
M03023	LUJAN,CONTRERAS/DAYANA LARISSA	CHSSA018234	2,791.19	30062016	1
M03022	MIRANDA,LOZANO/MARIA GUADALUPE	CHSSA000956	3,106.03	30062016	1
M02003	ROBLES,YANEZ/SALVADOR	CHSSA000664	1,342.90	30062016	1
M03004	GONZALEZ,TORRES/MARIO MIGUEL	CHSSA002291	1,428.80	30062016	1
M01004	MENDEZ,GUIZAR/SANTIAGO	CHSSA000570	525.00	30062016	1
M02036	SANTOS,MOLINA/MARIA VICTORIA	CHSSA000664	3,021.22	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	RODRIGUEZ, GRANADOS/MA. DE LOURDES	CHSSA002081	2,871.22	30062016	1
M03004	GOMEZ, HERNANDEZ/EDUARDO	CHSSA017465	1,342.90	30062016	1
M03022	SEPULVEDA, SERNA/ROSALINDA	CHSSA000956	2,324.03	30062016	1
M03020	CARREON, ORDONEZ/MORAIMA HORTENCIA	CHSSA000664	2,391.52	30062016	1
M03004	LOPEZ, ALVAREZ/CONRADO	CHSSA002670	1,428.80	30062016	1
M02105	ALARCON, FELIX/YOLANDA GABRIELA	CHSSA000570	2,766.59	30062016	1
M02048	DIAZ, RUBIO/MARIA ESTHER	CHSSA000664	2,316.52	30062016	1
M02036	LOYA, MARQUEZ/MIRNA SOCORRO	CHSSA000594	1,194.80	30062016	1
M02034	DE LA CRUZ, GARCIA/MARIA DEL CARMEN	CHSSA000640	3,027.86	30062016	1
CF41001	SANCHEZ, VILLALOBOS/MARIA DEL SOCORRO	CHSSA017523	675.00	30062016	1
M03005	LARA, SADAMURA/JUAN MARTIN	CHSSA000664	1,307.00	30062016	1
M03004	COBO, CRUZ/CIRIA	CHSSA017663	2,619.05	30062016	1
M02031	PARRA, RUIZ/YOLANDA HORTENCIA	CHSSA000570	2,457.02	30062016	1
M03023	AGUIRRE, LUNA/INOCENCIO	CHSSA000664	1,387.00	30062016	1
M01006	ALARCON, HERRERA/GUSTAVO	CHSSA000355	1,778.80	30062016	1
M03019	ACOSTA, SAENZ/JAIME	CHSSA017523	1,434.50	30062016	1
M02036	CHAVEZ, REYNA/ANGELICA MARIA	CHSSA000664	3,171.22	30062016	1
M01006	VILLALOBOS, JION/PATRICIA IVONNE	CHSSA017465	2,439.87	30062016	1
M01007	CAMPOS, PINON/GLORIA ESMERALDA	CHSSA017663	3,713.65	30062016	1
M03020	LUJAN, TISCARENO/MARIA AIDA	CHSSA000372	2,556.35	30062016	1
M03011	PINEDA, IBARRA/IGNACIO	CHSSA000664	1,382.00	30062016	1
M01006	DOMINGUEZ, ORTEGA/CECILIA	CHSSA017581	3,779.43	30062016	1
M01011	VALDES, FLORES/FLORENCIO	CHSSA001842	2,816.90	30062016	1
M02081	FRANCO, RIOS/HILARIA	CHSSA000664	3,078.53	30062016	1
M01004	CARDENAS, TREVINO/JOSE LEON	CHSSA017465	675.00	30062016	1
M02035	SAENZ, ARTEAGA/MA. DE JESUS	CHSSA017663	1,368.90	30062016	1
M02001	CASSIANO, ELGUEA/LILIANA	CHSSA000372	3,650.36	30062016	1
M01007	TERRAZAS, AGUIRRE/ELENA ALICIA	CHSSA017494	3,486.66	30062016	1
CF41060	VALLES, ALARCON/JOSE LUIS	CHSSA017622	675.00	30062016	1
M02110	GUATEMALA, PINEDA/MARIA DE LOS ANGELES	CHSSA002011	2,364.87	30062016	1
M02082	LERMA, MURO/MARIA DE LOS ANGELES	CHSSA000664	2,959.40	30062016	1
M01006	SANCHEZ, GONZALEZ/FRANCISCA NOELA	CHSSA017465	3,693.67	30062016	1
M02105	FLORES, PIZARRO/HORALIA	CHSSA000372	1,076.73	30062016	1
M03020	RUBIO, HERNANDEZ/ADRIANA	CHSSA017494	2,241.52	30062016	1
M01006	MATA, SANCHEZ/HECTOR JAVIER	CHSSA017622	2,078.80	30062016	1
M03021	DIAZ, VILLARREAL/IMELDA	CHSSA002023	2,566.19	30062016	1
M02029	GAVALDON, GUTIERREZ/MARIO	CHSSA017470	1,060.20	30062016	1
M02031	TORRES, LUIS CARLOS	CHSSA000372	1,622.13	30062016	1
M01006	NOCHEBUENA, PINEDA/JOSE LUIS	CHSSA001270	525.00	30062016	1
M03020	JIMENEZ, PACHECO/DORA IMELDA	CHSSA000734	2,571.19	30062016	1
M03004	GONZALEZ, MORENO/ANA LILIA	CHSSA017646	2,995.32	30062016	1
M03019	VAZQUEZ, GRANILLO/EUGENIA GLORIA	CHSSA001801	3,076.02	30062016	1
CF41062	MILLAN, CASAS/MARTIN RAMON	CHSSA017470	375.00	30062016	1
M03023	MUNOZ, CASTANEDA/ALFREDO	CHSSA000372	1,312.00	30062016	1
M02035	LOERA, URTUZUASTEGUI/GLORIA MARIA	CHSSA001270	2,952.46	30062016	1
M01006	RAMIREZ, PRIETO/ANTONIO	CHSSA000944	2,003.80	30062016	1
M02068	CERVANTES, TARANGO/FILIMON	CHSSA017855	1,488.80	30062016	1
M02035	YOCUPICIO, SOMBRA/ANA ELSA	CHSSA017552	2,569.84	30062016	1
M03019	BARAY, OCHOA/ERICK YADIR	CHSSA017465	1,249.50	30062016	1
M01006	LOPEZ, MARTINEZ/EDUARDO	CHSSA018000	1,928.80	30062016	1
M02058	MEDINA, TORRES/CESAR EFRAIN	CHSSA017646	1,384.30	30062016	1
M01004	PRIETO, RODRIGUEZ/RAMON	CHSSA018444	525.00	30062016	1
M02035	RUIZ, PARDO/GUADALUPE GABRIELA	CHSSA002460	2,952.47	30062016	1
M02036	MONARREZ, COBOS/MORAIMA ISIDORA	CHSSA002583	2,241.52	30062016	1
M03024	OLIVAS, LOERA/CARLOS LEOBARDO	CHSSA017465	1,352.00	30062016	1
M02035	URIAS, RODRIGUEZ/JORGE	CHSSA001270	1,518.90	30062016	1
M02036	GUTIERREZ, OLIVAS/VICTOR MANUEL	CHSSA001031	1,379.70	30062016	1
M03004	GONZALEZ, ESCARCEGA/CECILIO ERNESTO	CHSSA018140	1,503.80	30062016	1
M02105	AGUIRRE, MARTINEZ/PATRICIA	CHSSA018444	3,645.06	30062016	1
M02105	RIVERA, VILLALOBOS/MARIA BELEM	CHSSA001760	3,495.06	30062016	1
CF41075	PAEZ, CORONADO/ANTONIA	CHSSA017465	675.00	30062016	1
M02058	RODRIGUEZ, BRETADO/JOSE HUMBERTO	CHSSA001031	1,453.70	30062016	1
M01004	VILLALOBOS, FIGUEROA/CARLOS	CHSSA000664	600.00	30062016	1
M03004	OCHOA, RABAGO/LUIS ALFONSO	CHSSA001002	1,127.53	30062016	1
M02105	PANIAGUA, RETANA/MARIA DEL SOCORRO	CHSSA018444	2,766.59	30062016	1
M02031	MARTINEZ, VARGAS/ADRIANA	CHSSA000664	2,457.02	30062016	1
M03024	GOMEZ, OCHOA/RAFAEL	CHSSA017576	1,007.00	30062016	1
M02089	ORNELAS, HICKS/MARIA MARGARITA	CHSSA017482	2,076.10	30062016	1
M03023	AGUIRRE, CHAVEZ/MARIA ELENA	CHSSA000956	3,103.52	30062016	1
M01006	FUENTES, MONCAYO/EDNA TALIA	CHSSA000664	3,934.06	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02055	FELIX,GASTELUM/MANUEL	CHSSA018152	1,534.30	30062016	1
M03023	MORALES,ONTIVEROS/JORGE	CHSSA018444	1,237.00	30062016	1
M02031	PEREZ,ZUNIGA/MARICRUZ	CHSSA000664	3,723.10	30062016	1
M02058	RIVERA,AVILEZ/PATRICIA	CHSSA017576	2,870.21	30062016	1
M02029	FIERRO,PINON/TERESITA DE JESUS	CHSSA018234	2,316.52	30062016	1
M02077	MACHADO,MUNOZ/IMELDA	CHSSA000956	663.75	30062016	1
M02001	RIOS,ALMANZA/NATIVIDAD	CHSSA000664	675.00	30062016	1
M03004	BERNAL,GARCIA/HUGO	CHSSA002291	1,428.80	30062016	1
M01010	RAMIREZ,OLIVAS/PABLO	CHSSA000570	525.00	30062016	1
M02105	SALAZAR,ESPINOZA/MARIA DE LOS ANGELES	CHSSA000664	2,466.59	30062016	1
M01006	LOPEZ,VILLA/MANUEL ENRIQUE	CHSSA002081	992.93	30062016	1
M02036	GARCIA,MACHADO/RAMONA AMADA	CHSSA017465	3,171.22	30062016	1
M02105	SANTOS,GOMEZ/MARTHA ALICIA	CHSSA000956	3,645.06	30062016	1
M03006	ADRIANO,ORTIZ/SALVADOR	CHSSA000664	1,232.00	30062016	1
M03004	GAMBOA,YURIAR/OMAR ISAAC	CHSSA002670	3,168.30	30062016	1
M01011	ROJO,CASTILLO/EFRAIN	CHSSA000570	675.00	30062016	1
M02047	AVINA,VELA/ELVA	CHSSA000664	2,951.52	30062016	1
M02050	FLORES,SIFUENTES/VERONICA	CHSSA000594	3,168.02	30062016	1
M03019	CAZARES,FLORES/LYDIA	CHSSA000640	2,558.02	30062016	1
M01006	PUERTAS,RINCONES/HECTOR	CHSSA017523	375.00	30062016	1
M02029	GAMEROS,PONCE/JAIME	CHSSA000664	1,702.80	30062016	1
M02068	ESPINO,LOYA/YOLANDA	CHSSA017663	2,316.51	30062016	1
M02036	PAYAN,ALMANZA/VIRGINIA GUADALUPE	CHSSA000570	2,016.52	30062016	1
M02058	ORTIZ,GUTIERREZ/ALEJANDRO	CHSSA000664	675.00	30062016	1
M03018	TAPIA,HERRERA/CATALINA ISELA	CHSSA017605	2,091.52	30062016	1
M02016	SALAZAR,CASTILLO/MIGUEL ANGEL	CHSSA017523	375.00	30062016	1
M02036	CASTILLO,CALDERON/MARIA JOSEFINA	CHSSA000664	2,316.52	30062016	1
M02105	CAMPOY,CASTRO/ROSALINA	CHSSA000594	3,093.33	30062016	1
M03004	BUSTILLOS,CONTRERAS/PAUL RAQUEL	CHSSA017663	1,428.80	30062016	1
M02074	SANCHEZ,MONTOYA/LUZ MARIA	CHSSA000570	2,391.52	30062016	1
M03011	LECHUGA,RAMIREZ/OSCAR ARMANDO	CHSSA000664	1,146.33	30062016	1
M02058	ARREOLA,NEVAREZ/EMMA OLIVIA	CHSSA017581	2,316.51	30062016	1
M02082	IBARRA,HERNANDEZ/ELSA GABRIELA	CHSSA017523	1,614.90	30062016	1
M02105	ESCOBEDO,CARRERA/MARTHA ELENA	CHSSA000664	675.00	30062016	1
M03019	LOPEZ,CORTES/GABRIELA	CHSSA017465	2,091.52	30062016	1
M01004	QUINTERO,GARCIA/SANTIAGO	CHSSA017663	2,175.40	30062016	1
M01006	TERAN,BARRERA/CARLOS	CHSSA000372	525.00	30062016	1
M03020	LUJAN,CONTRERAS/WENDY LILIANA	CHSSA017494	779.67	30062016	1
M03022	LARA,LARA/MARIA CONCEPCION	CHSSA017622	2,391.52	30062016	1
M02081	ELIZALDE,SANCHEZ/IVETTE TOMASA	CHSSA002011	525.00	30062016	1
M02036	JIMENEZ,VALENZUELA/GISELA YADIRA	CHSSA000664	2,091.52	30062016	1
M02040	QUINTANA,ESCARCEGA/ROSA ELENA	CHSSA017465	3,180.52	30062016	1
M02105	DIAZ,GARDEA/ELVA	CHSSA000372	2,439.86	30062016	1
M03004	PACHECO,MARQUEZ/RAFAEL	CHSSA017494	920.27	30062016	1
M03018	FIERRO,SOTO/GABRIELA	CHSSA017622	2,993.53	30062016	1
M02081	BLANCO,MACIAS/DORA CECILIA	CHSSA002023	3,498.47	30062016	1
M03022	VALENZUELA,CASTRO/MARIA MAGDALENA	CHSSA017465	2,717.85	30062016	1
M02035	DE LA ROSA,JIMENEZ/JESUS ALONSO	CHSSA000372	675.40	30062016	1
M01006	GARCIA,TORRES/FILIBERTO	CHSSA001270	525.00	30062016	1
M02036	AGUILAR,FLORES/SILVIA	CHSSA000734	2,576.42	30062016	1
CF41040	GONZALEZ,BARCELO/CLAUDIA LIZETH	CHSSA017646	375.00	30062016	1
M02074	CARRILLO,CASILLAS/SERGIO	CHSSA001801	1,457.30	30062016	1
CF41063	CRUZ,ZAMORA/JESUS	CHSSA017470	375.00	30062016	1
M03023	CISNEROS,CARREON/RUBEN	CHSSA000372	1,387.00	30062016	1
M02036	LAZCANO,RODRIGUEZ/EYSENIA	CHSSA001270	3,162.57	30062016	1
M02036	LOPEZ,SOLORIO/MARIA TERESA	CHSSA000944	2,324.02	30062016	1
CF41040	JERONIMO,CASTANO/TRINIDAD	CHSSA017506	675.00	30062016	1
CF41038	MARTINEZ,DELGADO/JOSE GUADALUPE	CHSSA017552	525.00	30062016	1
M03019	CASTRO,GARCIA/IRMA YOLANDA	CHSSA017465	3,041.02	30062016	1
M02047	RUBIO,SAENZ/MILAGROS GUADALUPE	CHSSA001270	2,484.02	30062016	1
M01008	PINA,MOLINAR/ROBERTO	CHSSA002460	600.00	30062016	1
M01006	TORRES,TREJO/ANTONIO	CHSSA018415	1,560.27	30062016	1
M03019	DE LUNA,SOTO/JOSE SANTOS	CHSSA017465	1,399.50	30062016	1
M02105	SILVA,HERRERA/MARIA DE JESUS	CHSSA001270	3,697.57	30062016	1
M02035	GOMEZ,MONCAYO/SILVIA	CHSSA001031	3,170.64	30062016	1
M02082	DIAZ,ZAMARRON/LAURA PATRICIA	CHSSA018140	3,379.76	30062016	1
M02048	MUNOZ,LOYA/CIRILO	CHSSA018444	1,307.00	30062016	1
M01006	NAVA,TERRAZAS/SOLEDAD	CHSSA001760	2,688.94	30062016	1
M02015	BOCANEGRA,DELGADO/MARINA ISELA	CHSSA017465	3,645.07	30062016	1
M01010	PENA,CANO/RAUL	CHSSA000664	675.00	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01007	SANTOYO,PACHECO/CESAR IVAN	CHSSA000985	1,365.33	30062016	1
M02036	OLIVAS,MENDEZ/BARTOLA	CHSSA018444	3,431.12	30062016	1
M02029	MACHADO,PIZANO/CARLOS ALBERTO	CHSSA000664	300.00	30062016	1
M03020	DOMINGUEZ,CHAVEZ/ARASELI	CHSSA017576	914.83	30062016	1
M02016	LOPEZ,GARCIA/PATRICIA	CHSSA017482	2,091.51	30062016	1
M03021	ARCE,GONZALEZ/JOSE ARMANDO	CHSSA000956	1,317.00	30062016	1
M03022	VALDEZ,CEDILLO/IRASEMA	CHSSA000664	2,391.53	30062016	1
M02073	BECERRA,REYES/BERNABE	CHSSA018152	1,069.10	30062016	1
M03005	ESPARZA,OGAZ/PEDRO	CHSSA018444	1,307.00	30062016	1
M02105	PEREZ,ORDONEZ/MARIA VERONICA	CHSSA000664	2,943.33	30062016	1
M02035	PEREZ,CARO/LLUVIA CAROLINA	CHSSA017576	3,019.22	30062016	1
M02072	TREVIZO,CHAVEZ/MARTHA LILIA	CHSSA017412	2,422.79	30062016	1
M02003	LOPEZ,CISNEROS/ROSALBA GUADALUPE	CHSSA000956	3,209.41	30062016	1
M02003	QUEZADA,ESPINOZA/PERLA LIZET	CHSSA000664	2,016.51	30062016	1
M02055	CASTRO,BUITIMEA/SILVESTRE	CHSSA002291	1,534.30	30062016	1
M01004	YANEZ,MARTINEZ/SEBASTIAN	CHSSA000570	300.00	30062016	1
M02105	RUIZ,FIERRO/CECILIA	CHSSA000664	1,505.20	30062016	1
M01007	CALDERON, DIAZ/ANA LIZBETH	CHSSA002081	3,546.51	30062016	1
M02061	DE LA CRUZ,CARRIZALES/IAM	CHSSA017465	1,382.00	30062016	1
M02034	RODRIGUEZ,VAZQUEZ/LAILA ALICIA	CHSSA000956	2,952.86	30062016	1
M01004	MORENO,GARDEA/MARGARITA	CHSSA000664	4,080.35	30062016	1
M03004	FELIX,GASTELO/JOSE	CHSSA002670	1,278.80	30062016	1
M02006	ROMAN,RUEDA/MARTIN	CHSSA000570	657.13	30062016	1
M02035	ZEPEDA,JIMENEZ/LAURA GABRIELA	CHSSA000664	1,576.20	30062016	1
M02082	DOMINGUEZ,RASCON/MARTHA ELENA	CHSSA000594	3,243.33	30062016	1
M02006	ZUBIATE,CHAVEZ/ROSALINDA	CHSSA017465	2,937.92	30062016	1
M02031	HERNANDEZ,OLIVAS/BARBARA LETICIA	CHSSA017523	4,086.42	30062016	1
M03004	TERRAZAS,YANEZ/JESUS MANUEL	CHSSA000664	1,342.90	30062016	1
M01006	GOMEZ,VEGA/JOSE LUIS	CHSSA018362	2,227.90	30062016	1
M02036	NAJERA,LOYA/OLIVIA	CHSSA000570	1,979.03	30062016	1
M03020	GRIMALDO,SOTELO/JOSE LUIS	CHSSA000664	525.00	30062016	1
M02049	PENA,MARTINEZ/MARIA DEL CARMEN	CHSSA017605	3,257.20	30062016	1
M03021	GARCIA,ROSALES/LIZETH	CHSSA017523	2,091.52	30062016	1
M02036	BOCANEGRA,DELGADO/BEATRIZ ADRIANA	CHSSA000664	2,651.42	30062016	1
M03022	MENDIVIL, GUERRA/ROBERTO	CHSSA001270	2,003.50	30062016	1
M03004	ACOSTA,NAVARRETE/LUIS ALFREDO	CHSSA017663	1,428.80	30062016	1
M03020	MARTINEZ,TERRAZAS/JOSE EDGAR	CHSSA000570	914.83	30062016	1
M03011	CARLOS,SIGALA/MA. DE LOURDES	CHSSA000664	2,391.52	30062016	1
M02105	PENA,IRMA GUADALUPE	CHSSA002402	2,364.86	30062016	1
M03023	GONZALEZ,CASTRO/MARIA CRISTINA	CHSSA017983	3,028.52	30062016	1
M02105	ENRIQUEZ, CONTRERAS/CLAUDIA BEATRIZ	CHSSA000664	3,270.06	30062016	1
M03023	ZAMORA,BOCANEGRA/JOSE GREGORIO	CHSSA017465	762.33	30062016	1
M02035	OBESO,RAMIREZ/GUADALUPE ELIZABETH	CHSSA017663	3,133.76	30062016	1
M01004	FLORES,RAMIREZ/JUAN	CHSSA000372	600.00	30062016	1
M02058	BRITO,SANCHEZ/NORMA	CHSSA017494	2,391.51	30062016	1
M03021	MONTOYA,ROSALES/NORMA PATRICIA	CHSSA001096	2,016.52	30062016	1
M01004	CUERVO,OJEDA/JESUS CARLOS	CHSSA002011	1,875.27	30062016	1
M02036	IBARRA,MEDINA/GABRIELA GUADALUPE	CHSSA000664	2,091.52	30062016	1
M03019	ESPARZA,VALERIO/ROSA MARIA	CHSSA017465	1,399.50	30062016	1
M02031	CHAVEZ,IBARRA/MARIA GUADALUPE	CHSSA000372	3,877.72	30062016	1
M03022	MENDEZ,CHAVEZ/IVET IRENE	CHSSA017494	2,956.03	30062016	1
M02035	VALENZUELA,LOPEZ/MARIA MAGDALENA	CHSSA017622	3,170.64	30062016	1
M01008	VEGAMONTES,NUNEZ/ANA MARIA	CHSSA001953	4,208.45	30062016	1
M02036	RODRIGUEZ,BANDA/MARTINA PATRICIA	CHSSA017465	2,391.53	30062016	1
M02036	REYES,VILLA/ISAAC ARTURO	CHSSA000372	1,079.70	30062016	1
M01004	MEDINA,GUTIERREZ/FRANCISCO JAVIER	CHSSA001270	2,325.40	30062016	1
M02081	ACEVES,MJARES/EVA	CHSSA000722	3,397.86	30062016	1
M01006	ESPINOZA,GUZMAN/EDUARDO	CHSSA017646	2,077.90	30062016	1
M02036	ARELLANO,ROBLES/ERIKA MARINA	CHSSA001801	525.00	30062016	1
CF41061	TORRES,AVILA/ALICIA	CHSSA017470	600.00	30062016	1
M03023	RAMOS,LOPEZ/ABELARDO	CHSSA000372	1,149.67	30062016	1
M02036	GONZALEZ,RODRIGUEZ/MARVIN ELEAZAR	CHSSA001270	1,172.70	30062016	1
M02105	GOMEZ,DURAN/LUZ ELVIRA	CHSSA000944	2,439.86	30062016	1
CF40004	MUNOZ,URIBE/ALFONSO GUERRERO	CHSSA017506	525.00	30062016	1
M03023	GALLARDO,HINOJOS/RUBEN ENRIQUE	CHSSA017552	1,237.00	30062016	1
M03022	ANAYA,CASAS/MARIA DEL ROSARIO	CHSSA017465	2,956.02	30062016	1
M02047	MONTES,CARRILLO/LORETO MANUELA	CHSSA001270	2,969.02	30062016	1
M01006	GONZALEZ,PEREZ/SERGIO HOMERO	CHSSA018000	600.00	30062016	1
M01010	HERNANDEZ,PONCE/DARIO CLEMENTE	CHSSA018444	675.00	30062016	1
M03022	CAZARES,CISNEROS/EDGAR RAMON	CHSSA017605	496.00	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01006	SEPULVEDA,SILVA/MARIO GUADALUPE	CHSSA017872	1,403.80	30062016	1
M01006	ACOSTA,MUNOZ/MANUEL JESUS	CHSSA017506	225.00	30062016	1
M03005	VILLA,ESPARZA/ROBERTO ISMAEL	CHSSA000956	707.00	30062016	1
M02036	RAMOS,CANO/ADOLFO	CHSSA001270	872.70	30062016	1
M02036	MORALES,FIGUEROA/MARINA GABRIELA	CHSSA000570	259.90	30062016	1
M03020	REYES,CISNEROS/KARLA GUADALUPE	CHSSA017465	100.00	30062016	1
M01008	FLORES,COTA/RAUL ENRIQUE	CHSSA017663	150.00	30062016	1
M02036	SALAS,OLIVAS/DANIEL	CHSSA002431	779.70	30062016	1
M03024	PARRA,CRUZ/MARIA EDITH	CHSSA017634	489.67	30062016	1
M03023	PEREZ,MUNOZ/OMAR ALFONSO	CHSSA000500	739.50	30062016	1
M02031	PENA,FLORES/SIGIFREDO	CHSSA017605	200.00	30062016	1
M01006	MORALES,MARIN/RUBEN	CHSSA017872	1,403.80	30062016	1
M03024	BACA,HEREDIA/MANUEL	CHSSA001953	150.00	30062016	1
M02035	GUTIERREZ,RAMIREZ/MARTHA	CHSSA000664	175.00	30062016	1
M03024	OLIVAS,CEPEDA/GERARDO GUERRERO	CHSSA001270	734.50	30062016	1
M02036	LOPEZ,ZORRILLA/JUANA ANGELICA	CHSSA000570	259.90	30062016	1
M03020	MOTA,ZUBIATE/BARBARA ADRIANA	CHSSA017465	100.00	30062016	1
M02055	VEGA,QUINONEZ/RAFAEL	CHSSA001002	225.00	30062016	1
M03004	ROMERO,RODRIGUEZ/GUILLERMO ERNESTO	CHSSA017646	903.80	30062016	1
M02068	MENDOZA,MENDOZA/JAVIER IGNACIO	CHSSA017634	990.10	30062016	1
M03022	SOTO,CARMONA/ANTONIO IVAN	CHSSA017605	496.00	30062016	1
M01006	LEON,MENDOZA/PEDRO	CHSSA017605	517.63	30062016	1
M03004	ARVIZU,OCHOA/JESUS	CHSSA017576	187.50	30062016	1
M02105	RUIZ,GONZALEZ/KARLA JUDITH	CHSSA017494	401.73	30062016	1
M01004	SAENZ,TERRAZAS/JESUS MANUEL	CHSSA000664	262.50	30062016	1
M02006	ALMAZAN,GONZALEZ/VICTOR ALFONSO	CHSSA001270	932.30	30062016	1
M02088	MARTINEZ,HERNANDEZ/LUZ MARIA	CHSSA017482	150.00	30062016	1
M02036	DOMINGUEZ,LIMONES/EDGAR RAMON	CHSSA018140	872.70	30062016	1
M03023	QUEZADA,LOZANO/CARLOS	CHSSA017646	739.50	30062016	1
M02005	GONZALEZ,SANCHEZ/RIGOBERTO	CHSSA017634	769.10	30062016	1
M03021	VILLALOBOS,AGUIRRE/RODOLFO ARTURO	CHSSA000903	717.00	30062016	1
M02073	ROCHIN,ASTORGA/HERIBERTO	CHSSA018152	769.10	30062016	1
M03004	SAENZ,MARQUEZ/HUGO ARTURO	CHSSA017494	817.90	30062016	1
M02073	MUNOZ,CASTILLO/MANUEL PACIANO	CHSSA018152	769.10	30062016	1
M03004	PALOMARES,GANDARA/MYRIAM ARARATH	CHSSA001270	602.53	30062016	1
M02073	ASTORGA,MEDINA/DANIEL RAMON	CHSSA018152	769.10	30062016	1
M03005	LEYVA,OROZCO/MARIO ALBERTO	CHSSA017482	471.33	30062016	1
M01007	VAZQUEZ,BACA/ANDRES GERARDO	CHSSA017552	1,346.80	30062016	1
M02029	GARCIA,DEL VAL/FRANCISCO EDUARDO	CHSSA017465	342.60	30062016	1
M03024	PULIDO,CHAPARRO/ALEJANDRO	CHSSA017552	707.00	30062016	1
M02038	MARINELARENA,BARRAZA/ALEJANDRA	CHSSA018666	903.80	30062016	1
M03006	DOMINGUEZ,RIVERA/JESUS RAUL	CHSSA001801	729.50	30062016	1
M02003	RAMOS,VALLES/JOSE GUILLERMO	CHSSA001842	602.53	30062016	1
M03004	CHAVEZ,AYALA/OMAR ALFREDO	CHSSA017663	903.80	30062016	1
M02005	RAMOS,LOYA/MIGUEL LUIS	CHSSA017424	707.00	30062016	1
M02073	BACASEGUA,FELIX/IVAN DE JESUS	CHSSA002670	769.10	30062016	1
M03024	MAC DONALD,PIZANA/MARICRUZ	CHSSA000956	471.33	30062016	1
M02073	BECERRA,REYES/JUAN JOSE	CHSSA002286	769.10	30062016	1
M02110	MARQUEZ,URQUID/UNICE ARELY	CHSSA018292	379.47	30062016	1
M02073	ZUNIGA,IZAGUIRRE/JOSE ALFREDO	CHSSA018152	512.73	30062016	1
M02038	RAMOS,TARIN/RICARDO	CHSSA017494	817.90	30062016	1
M02073	OSORIO,MENDEZ/MANUEL EVER	CHSSA018152	769.10	30062016	1
M03004	BLANCO,MANJARREZ/NALLELI YAZMIN	CHSSA017494	272.63	30062016	1
M02036	RIVERA,GARCIA/MARIA DOLORES	CHSSA018152	581.80	30062016	1
M03005	PEREZ,GONZALEZ/MIGUEL ANGEL	CHSSA017482	471.33	30062016	1
M02073	SOTO,ANAYA/ERNESTO	CHSSA001002	769.10	30062016	1
M03023	HERNANDEZ,MONZON/VICTORIO	CHSSA017482	237.33	30062016	1
M02068	DIAZ,RODRIGUEZ/RICARDO	CHSSA017552	296.27	30062016	1
M03023	MACHADO,LOZOYA/JULIO CESAR	CHSSA017552	712.00	30062016	1
M02005	FIGUEROA,MENDOZA/MARCO ANTONIO	CHSSA018666	769.10	30062016	1
M01007	DANIEL,AVITIA/CYNTHIA	CHSSA002023	990.33	30062016	1
M01006	TORRES,IBARRA/ROBERTO	CHSSA017663	1,552.90	30062016	1
M03024	SOLIS,DAVILA/ALEJANDRA AZUCENA	CHSSA017523	244.83	30062016	1
M02073	TORRES,OSORIO/TOMAS FLORENCIO	CHSSA002670	769.10	30062016	1
M02035	ORTIZ,LOZA/MIGUEL ERNESTO	CHSSA000956	600.80	30062016	1
M02073	ARMENTA,BAEZA/ABRAHAM ALEJANDRO	CHSSA002670	769.10	30062016	1
M03023	BELTRAN,QUEZADA/MARIA ERIKA	CHSSA000956	712.00	30062016	1
M03004	CHAVIRA,RUELAS/ALEJANDRO	CHSSA018152	301.27	30062016	1
M03004	VILLA,DIAZ/DAN ISMAEL	CHSSA018000	817.90	30062016	1
M02073	SOTO,PACHECO/EDGAR LEOBARDO	CHSSA018152	769.10	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02038	MUELA,GRADO/EDGAR JAVIER	CHSSA017494	545.27	30062016	1
M02073	NAVARRO,QUINTERO/JUAN ANTONIO	CHSSA018152	769.10	30062016	1
M03004	ZENDEJAS,HINOJOS/ARTURO PETRONIO	CHSSA001270	602.53	30062016	1
M02073	MADRID,FELIX/HECTOR RAFAEL	CHSSA018152	769.10	30062016	1
M02001	MONTES,LOPEZ/DAISY	CHSSA017482	1,285.50	30062016	1
M03023	GOMEZ,ANTILLON/RANULFO	CHSSA017995	712.00	30062016	1
M03024	CASTILLO,MEDINA/MARCOS ANTONIO	CHSSA017482	707.00	30062016	1
M03004	TORRESDEY,SAENZ/SAUL	CHSSA017552	817.90	30062016	1
M03023	GRIJALVA,BENJAMIN	CHSSA017552	712.00	30062016	1
M03023	MUELA,DE LEON/GUILLERMO	CHSSA001801	739.50	30062016	1
M02015	SERRANO,LEYVA/JORGE LUIS	CHSSA001941	1,332.70	30062016	1
M03004	RODRIGUEZ,RAMOS/FERNANDO ALFREDO	CHSSA017663	602.53	30062016	1
M02005	VELETA,MARTINEZ/GUILLERMO FERNANDO	CHSSA017424	707.00	30062016	1
M02073	MOLINA,LOPEZ/JAVIER ALONSO	CHSSA002670	769.10	30062016	1
M02038	FLORES,SANCHEZ/VICTOR OMAR	CHSSA000956	817.90	30062016	1
M02073	SANDOVAL,GASTELUM/JESUS JUAN PABLO	CHSSA002286	769.10	30062016	1
M01006	ACOSTA,ROSALES/JOSE MANUEL	CHSSA000932	935.87	30062016	1
M03004	AGUIRRE,CHAPARRO/FRANCISCO JAVIER	CHSSA018152	903.80	30062016	1
M01004	CARDONA,MUNOZ/BRENDA JULIA	CHSSA000944	2,490.65	30062016	1
M03022	CUEVAS,ESCALANTE/MARIA DEL ROSARIO	CHSSA018152	2,066.52	30062016	1
M03019	RODRIGUEZ,GONZALEZ/ALMA ROSA	CHSSA017465	2,016.52	30062016	1
M02081	CARAVEO,WISSAR/CRUZ CIPRIANA	CHSSA000751	2,658.38	30062016	1
M03023	CHACON,GABALDON/SALVADOR MAURICIO	CHSSA000664	712.00	30062016	1
M02029	GUTIERREZ,NAVA/GABRIELA	CHSSA017482	100.00	30062016	1
M02036	HERRERA,HERNANDEZ/DULCE AURORA	CHSSA000956	100.00	30062016	1
M01006	MORENO,ARANZUBIA/ROMUALDO	CHSSA018000	87.50	30062016	1
M02036	MORENO,CERVANTES/REYES	CHSSA000664	50.00	30062016	1
M02082	HERMOSILLO,/MARIA ILDA	CHSSA002402	100.00	30062016	1
M02105	FLORES,MAGDALENO/ALBERTO	CHSSA000664	803.47	30062016	1
M03020	GUZMAN,BARRERA/VICTOR CESAR	CHSSA000664	479.67	30062016	1
M02047	MORALES,TAPIA/JOSE SALVADOR	CHSSA000372	710.00	30062016	1
M03019	MEZA,SERNA/MAYRA ARACELI	CHSSA017465	2,441.02	30062016	1
M03023	REYES,DIAZ/AMADA BERENICE	CHSSA017465	712.00	30062016	1
M03024	CRUZ,GARCIA/SAYRA JANEETH	CHSSA000570	1,716.52	30062016	1
M03019	BARRAZA,SILVA/CLARA PATRICIA	CHSSA017465	2,441.02	30062016	1
M02036	CHAVEZ,GOMEZ/GABRIEL IVAN	CHSSA001533	719.80	30062016	1
M02015	TERRAZAS,OLAYO/RAUL ANDRES	CHSSA000664	1,205.20	30062016	1
M03012	GONZALEZ,MENDEZ/ALFONSO	CHSSA000664	707.00	30062016	1
M02047	CANO,ACEVAL/JOSE	CHSSA000664	473.33	30062016	1
M03006	TORRES,ROBLES/LUIS ALBERTO	CHSSA000664	471.33	30062016	1
M02003	PEREZ,PARRA/HUGO EDUARDO	CHSSA000664	272.63	30062016	1
M02035	CALDERON,MATA/CLAUDIA PATRICIA	CHSSA017465	375.00	30062016	1
M03023	DOMINGUEZ,AGUIRRE/RAUL RENE	CHSSA017465	237.33	30062016	1
M03019	GONZALEZ,MORENO/BLANCA YESENIA	CHSSA017576	2,441.02	30062016	1
M03019	RIVAS,SILVA/CLAUDIA MARISSA	CHSSA017465	2,441.02	30062016	1
M01006	ZAZUETA,GONZALEZ/YUDIT	CHSSA017523	350.00	30062016	1
M02015	ARMENDARIZ,CASTILLO/ESMERALDA	CHSSA000664	401.73	30062016	1
M03012	BELTRAN,LARA/RUBEN	CHSSA000664	707.00	30062016	1
M02035	ORTEGA,ARAZA/DANIELA	CHSSA000664	901.20	30062016	1
M02038	SALAZAR,RAMOS/ANDRES OSWALDO	CHSSA000664	545.27	30062016	1
M02047	PEINADO,RIVERA/JOSE ALONSO	CHSSA000372	473.33	30062016	1
M03019	SOLIS,CARBAJAL/MIRIAM VIRGINIA	CHSSA017465	241.50	30062016	1
M03024	DICHI,LARA/HECTOR EDUARDO	CHSSA017465	471.33	30062016	1
M02031	GOMEZ,GARCIA/ANA DELIA	CHSSA000664	1,764.87	30062016	1
M03020	BEJARANO,ACOSTA/MARTHA ERIKA	CHSSA017465	1,716.52	30062016	1
M02036	ORTEGA,LUJAN/SAMUEL ALBERTO	CHSSA017622	519.80	30062016	1
M01006	BENAVIDES,HERNANDEZ/JORGE ROBERTO	CHSSA000956	467.93	30062016	1
M03023	SALAZAR,LEAL/OMAR	CHSSA000664	712.00	30062016	1
M03006	CARAVEO,BACA/SERGIO	CHSSA000664	707.00	30062016	1
M02048	MEDINA,VILLA/LORENA	CHSSA000664	1,716.52	30062016	1
M02036	CAMPOS,CAMPOS/GUADALUPE	CHSSA017576	1,716.53	30062016	1
M01006	GOMEZ,HERNANDEZ/MARGARITA	CHSSA000664	3,238.24	30062016	1
M03022	ALFONSO,MENDOZA/MARIANA DENISSE	CHSSA017576	1,716.52	30062016	1
M02036	GOVEA,HOLGUIN/ROSALIA	CHSSA000664	2,496.22	30062016	1
M03025	HERNANDEZ,LOPEZ/MARIA DEL SOCORRO	CHSSA017966	1,716.52	30062016	1
M03025	GAMEROS,PONCE/ANA IMELDA	CHSSA018234	1,716.53	30062016	1
M03025	ARROYO,VALDEZ/ANA MARIA	CHSSA017523	1,716.52	30062016	1
M02036	ARENIVAS,CRUZ/ANA MARI	CHSSA017506	2,600.01	30062016	1
M02036	MELLENDEZ,GALLEGOS/MERCED	CHSSA000640	2,496.22	30062016	1
M02069	GONZALEZ,NAJERA/JUANA IRASEMA	CHSSA017494	1,716.51	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	ERIVES,CORDOVA/KENIA NOREM	CHSSA001096	2,496.22	30062016	1
M02040	BUSTILLOS,CHAPARRO/MAYELA IBET	CHSSA017494	2,580.52	30062016	1
M02036	CHAVEZ,MARTINEZ/MARGARITA	CHSSA017581	1,976.42	30062016	1
M02036	ORRANTIA,GARCIA/ALEJANDRINA	CHSSA017494	1,976.43	30062016	1
M03019	GARCIA,GUEVARA/MARIA LUISA	CHSSA017465	2,199.52	30062016	1
M02015	TREVIZO,OCHOA/PERLA IVONNE	CHSSA017494	1,764.86	30062016	1
M03022	PAYAN,RIOS/LORENA	CHSSA017465	1,716.52	30062016	1
M02003	CEPEDA,VARGAS/MARIA BACELICIA	CHSSA018444	2,534.41	30062016	1
M03025	BANDA,LOPEZ/MARIA ANDREA	CHSSA002740	2,446.02	30062016	1
M02040	VALLES,AGUILAR/KARINA	CHSSA000372	2,004.52	30062016	1
M02036	CHAVEZ,BELTRAN/YADHIRA	CHSSA000384	1,976.42	30062016	1
M02035	PONCE DE LEON,RENOVA/ANA IRMA	CHSSA000570	1,739.48	30062016	1
M02036	NEVAREZ,ESTRADA/MAYRA VALERIA	CHSSA000606	1,716.52	30062016	1
M02048	LOPEZ,CORDOVA/ALICIA MARIA	CHSSA000664	2,423.52	30062016	1
M02036	RODRIGUEZ,VILLARREAL/CECILIA	CHSSA017576	1,716.53	30062016	1
M02035	VILLALOBOS,PINEDA/AMERICA	CHSSA000664	1,739.48	30062016	1
M02036	MARTINEZ,PONCE/ANNABELL	CHSSA018420	2,496.22	30062016	1
M02036	GARZA,DUARTE/GILDA VERONICA	CHSSA000664	1,716.52	30062016	1
M03025	GARCIA,HERNANDEZ/DORA ALICIA	CHSSA017523	1,716.52	30062016	1
M03025	MANCERA,PEREZ/EMMA IRENE	CHSSA017482	1,950.53	30062016	1
M03022	MADERO,HERNANDEZ/MARINA	CHSSA017494	2,192.85	30062016	1
M02036	AYALA,ESPINO/CELSA	CHSSA017663	2,600.01	30062016	1
M02036	CARRASCO,RODRIGUEZ/PATRICIA	CHSSA017494	1,716.52	30062016	1
M02036	CRUZ,DUARTE/SIRENIA	CHSSA017581	1,716.52	30062016	1
M02036	DURAN,MERAZ/FLORINA GUADALUPE	CHSSA002904	1,976.42	30062016	1
M02036	ESCORZA,DELGADO/NORMA JANETH	CHSSA017465	2,236.32	30062016	1
M03025	ROMERO,DAVEY/MARIBEL	CHSSA017494	1,716.52	30062016	1
M03025	GARCIA,LARA/CECILIA	CHSSA017465	2,418.52	30062016	1
M03005	ALVAREZ,BADILLO/ALMA LETICIA	CHSSA018012	1,716.52	30062016	1
M03025	LOZOYA,MARQUEZ/VERONICA	CHSSA017465	1,716.52	30062016	1
M01006	DAVILA,RAMIREZ/ANGELICA	CHSSA018444	1,834.44	30062016	1
M03022	LIMONES,GONZALEZ/AZUCENA	CHSSA017634	2,460.53	30062016	1
M02040	GONZALEZ,BARAY/MARIA DEL CARMEN	CHSSA000570	1,716.52	30062016	1
M02036	DURAN,HERNANDEZ/MARIA ELENA	CHSSA000500	2,600.01	30062016	1
M03022	SAMANO,LIRA/NATALIA GABRIELA	CHSSA000664	1,716.53	30062016	1
M02036	GUTIERREZ,BOTELLO/CLAUDIA MARISOL	CHSSA000606	1,716.52	30062016	1
M03024	CHAVEZ,PONCE/BLANCA ESTELA	CHSSA000664	1,716.52	30062016	1
M02036	MENDOZA,SALMERON/SUSANA	CHSSA017576	1,716.52	30062016	1
M02035	ROMERO,RODRIGUEZ/CINTYA VIRIDIANA	CHSSA000664	2,340.28	30062016	1
M03022	SANCHEZ,VILLALOBOS/MANUELA AURORA	CHSSA017552	2,431.03	30062016	1
M02036	DURAN,HERNANDEZ/RITA	CHSSA000664	2,496.22	30062016	1
M03025	CISNEROS,NAVARRO/CONCEPCION	CHSSA017523	1,959.69	30062016	1
M02036	GARCIA LEON,ALVARADO/ISABEL LILIANA	CHSSA017506	2,600.01	30062016	1
M03025	CALZADIAS,GOMEZ/CRISTINA	CHSSA000640	1,950.53	30062016	1
M01006	URBINA,PRIETO/FAWYSY	CHSSA017494	1,834.44	30062016	1
M02036	CRUZ, DIAZ/YOLANDA	CHSSA017663	2,600.01	30062016	1
M02036	CHAVEZ,CAMACHO/ALMA DELIA	CHSSA017494	2,236.32	30062016	1
M02036	CHAVIRA,CHAPA/OFELIA	CHSSA017581	1,716.52	30062016	1
M01006	CASTILLO,LORA/GICELA	CHSSA017494	3,238.24	30062016	1
M02015	DURAN,ROMERO/LAURA PATRICIA	CHSSA017465	2,970.07	30062016	1
M02036	GUEVARA,PAYAN/MARIA ESTHER	CHSSA017494	2,496.22	30062016	1
M03019	AGUIRRE,DOMINGUEZ/SAIRA ALICIA	CHSSA017465	2,199.52	30062016	1
M02035	JUAREZ,AGUIRRE/ALEJANDRA	CHSSA001096	1,739.48	30062016	1
M03025	ONTIVEROS,ARMENDARIZ/NORMA CECILIA	CHSSA017465	1,716.52	30062016	1
M03022	MENDEZ,CASTANEDA/JUDITH ADRIANA	CHSSA000372	2,192.86	30062016	1
M03024	SANTANA,MELENDEZ/SANDRA LUZ	CHSSA018526	2,423.52	30062016	1
M02035	FLORES,MEZA/OLGA JANETH	CHSSA000570	1,739.48	30062016	1
M01006	ZELAYA,JACKSON/JENNIE ELIZABETH	CHSSA000606	1,834.44	30062016	1
M03025	CASTILLO,CHACON/ANETTE	CHSSA000664	2,016.53	30062016	1
M03018	ISLAS,OROZCO/CARLOS DANIEL	CHSSA017494	300.00	30062016	1
M03006	CORRAL,PASTEUR/GUILLERMO ELIAS	CHSSA000664	1,007.00	30062016	1
M02036	ANDRADE,GUTIERREZ/GRISELDA	CHSSA017494	2,796.23	30062016	1
M02001	RODRIGUEZ,RODRIGUEZ/MARIA DE LA PAZ	CHSSA000570	2,064.86	30062016	1
CF40004	CORTES,TAPIA/JORGE	CHSSA017523	300.00	30062016	1
CF40004	MORALES,ALMANZA/OSCAR JAVIER	CHSSA017465	200.00	30062016	1
M01006	PEREZ,BUSTAMANTE/MARTIN	CHSSA000372	300.00	30062016	1
M03025	CABRERA,BURCIAGA/MA. INES	CHSSA017523	1,029.50	30062016	1
M03025	SOTO,HERNANDEZ/REYNA KARINA	CHSSA017465	2,016.52	30062016	1
M01004	GERMAN,GANDARILLA/CRUZ	CHSSA018444	300.00	30062016	1
M03025	LOPEZ,LOPEZ/JOEL	CHSSA017523	300.00	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	CALDERON,MATA/CLAUDIA PATRICIA	CHSSA017465	1,930.51	30062016	1
M03021	GONZALEZ,LEDEZMA/GUADALUPE ISELA	CHSSA017494	300.00	30062016	1
M01006	DURAN,PALOMARES/NAHUM	CHSSA018666	1,852.90	30062016	1
M03005	DOMINGUEZ,LOYA/MARIA DE LOS ANGELES	CHSSA001096	2,723.52	30062016	1
M01006	AMARO,FRANCO/ROSA MARIA	CHSSA002653	3,263.42	30062016	1
M03025	SAENZ,MARQUEZ/ANABEL	CHSSA001096	2,484.53	30062016	1
M02001	SANCHEZ,VARGAS/LILIA FLOR	CHSSA017482	1,585.50	30062016	1
M01006	REFUGIO,CHAMU/JOSE AGUSTIN	CHSSA017576	300.00	30062016	1
M03005	MARTINEZ,GUTIERREZ/CAROLINA MONCERRAT	CHSSA017663	2,746.02	30062016	1
M03025	GALICIA,HERNANDEZ/RENATA PATRICIA	CHSSA002904	2,250.53	30062016	1
M01006	RAMIREZ,FLORES/MARCELO ALBERTO	CHSSA017576	300.00	30062016	1
M02035	FIERRO,AMPARAN/BLANCA ESTELA	CHSSA000664	2,393.01	30062016	1
M01006	SANCHEZ,HERRERA/IRASEMA ZULEMA	CHSSA018526	2,064.87	30062016	1
M02035	GALAVIZ,MENDOZA/ANDREA	CHSSA000664	2,943.51	30062016	1
M03025	GASTELUM,LUGO/FELIPE	CHSSA002670	1,029.50	30062016	1
M02035	RODRIGUEZ,GUARDADO/MARIA MERCEDES	CHSSA000664	2,943.51	30062016	1
M02036	MARTINEZ,MEDINA/LAURA	CHSSA017494	2,016.52	30062016	1
M02006	AYUB,BALDERRAMA/JUAN	CHSSA000664	1,146.40	30062016	1
M02036	PONCE,LARA/MARIBEL	CHSSA017494	2,796.22	30062016	1
M03025	JACQUEZ,BALDERRAMA/GABRIEL CARLOS	CHSSA000664	300.00	30062016	1
M02036	BARBIER,ALFARO/MARIA LUISA	CHSSA017494	2,796.22	30062016	1
M02001	GONZALEZ,ACUNA/PAOLA IVETTE	CHSSA000570	300.00	30062016	1
M03025	SOTELO,HINOJOS/AUSENCIO	CHSSA017523	1,029.50	30062016	1
M03024	VELASCO,SANCHEZ/EFREN	CHSSA017465	300.00	30062016	1
M02035	NUNEZ,GUTIERREZ/VERONICA IBONNE	CHSSA000372	2,943.51	30062016	1
M03025	RAMIREZ,MARQUEZ/BERTHA	CHSSA017523	2,746.02	30062016	1
CF40004	SOLIS,FLORES/CARLOS ALBERTO	CHSSA017465	300.00	30062016	1
M03022	COVARRUBIAS,DURAN/ESMERALDA	CHSSA001270	2,760.52	30062016	1
M03025	SALGADO,DE LA ROSA/GUADALUPE	CHSSA017523	2,259.69	30062016	1
CF41059	VILLEGAS,PRECIADO/ALEJANDRA GUADALUPE	CHSSA017470	350.00	30062016	1
M03025	CARLOS,SERNAMANUEL	CHSSA017494	300.00	30062016	1
M03025	QUIROZ,BURCIAGA/ESPERANZA MARGARITA	CHSSA017966	2,016.52	30062016	1
M03025	ACOSTA,TORRES/ELIZABETH	CHSSA001096	1,002.00	30062016	1
M01006	SANDOVAL,SATARAY/ADOLFO	CHSSA017552	1,703.80	30062016	1
M03025	OAXACA,FIERRO/ELVIS ALAIN	CHSSA001096	534.00	30062016	1
M02001	MILLAN,HERNANDEZ/AURORA	CHSSA017482	2,921.86	30062016	1
M02036	PEREZ,ARREOLA/LUISA ESTHER	CHSSA017576	300.00	30062016	1
M03025	CARAVEO,PALMA/JUAN CARLOS	CHSSA017663	300.00	30062016	1
M03006	VEGA,RODRIGUEZ/MARTIN LUIS CARLOS	CHSSA000664	1,007.00	30062016	1
M02036	LOYA,RENDON/SINDY ARACELY	CHSSA017576	2,016.52	30062016	1
M01004	HINOJOS,ALFARO/VICTOR MANUEL	CHSSA000664	300.00	30062016	1
M02036	RIVAS,BANUELOS/MARIA DE LOS ANGELES	CHSSA000384	2,796.22	30062016	1
M02035	FLORES,VAZQUEZ/BLANCA ADRIANA	CHSSA000664	2,342.71	30062016	1
M02035	VALDEZ,ROMAN/MARIA JOSEFINA	CHSSA002291	1,293.90	30062016	1
M02035	RIVERA,GALLARDO/EDGAR ISSAC	CHSSA000664	900.80	30062016	1
M03025	LOYA,ACOSTA/FRANCISCA	CHSSA017494	2,718.53	30062016	1
M02001	RAMIREZ,RUIZ/RAYMUNDO RUBEN	CHSSA000664	300.00	30062016	1
M03005	VAZQUEZ,SANTOS/LUCILA	CHSSA017494	2,723.53	30062016	1
M03025	MADARIAGA,GALAZ/JULIO CESAR	CHSSA000664	1,002.00	30062016	1
CF40004	VELAZQUEZ,FARIAS/GABRIEL	CHSSA017494	300.00	30062016	1
M01006	RODRIGUEZ,PALMA/PEDRO	CHSSA000570	1,235.87	30062016	1
M03025	SERNA,RANGEL/MANUEL	CHSSA017523	1,029.50	30062016	1
CF40004	ORDAZ,ALARCON/EDUARDO HORACIO	CHSSA017465	300.00	30062016	1
M02035	GUTIERREZ,TALAMANTES/ROSANA	CHSSA000372	2,342.71	30062016	1
M02015	ORNELAS,CASAS/LUZ ELENA	CHSSA017523	3,397.57	30062016	1
CF40004	DE LA CRUZ,LOPEZ/FRANCO IZQUENDER	CHSSA017465	300.00	30062016	1
M03022	ALMAZAN,QUINONEZ/EMILIANO	CHSSA001270	1,044.00	30062016	1
M01006	ORONA,OSANTE/SHANEE DENISSE	CHSSA017523	3,263.42	30062016	1
M03023	TERRAZAS,BORUNDA/CRISTIAN GUADALUPE	CHSSA017470	2,491.19	30062016	1
M03025	HORTA,PROSPERO/FERNANDO	CHSSA018444	1,002.00	30062016	1
M01006	CEDILLOS,GALLO/JOSE LUIS	CHSSA017966	300.00	30062016	1
M01006	BORUNDA,PENA/MARTIN	CHSSA017581	1,703.80	30062016	1
M02035	PENA,COBOS/SOCORRO	CHSSA017494	2,016.92	30062016	1
M03025	HOLGUIN,MOLINA/ROSARIO	CHSSA017552	1,002.00	30062016	1
M02035	MADRID,GARCIA/MANUEL	CHSSA001096	1,201.20	30062016	1
M03005	ZUBIA,RODRIGUEZ/IRMA	CHSSA017482	2,723.53	30062016	1
M02069	MISCLES,AGUIRRE/MARTIN ALFREDO	CHSSA017576	300.00	30062016	1
CF40004	VILLALOBOS,MEDINA/MODESTO	CHSSA017663	300.00	30062016	1
M03006	QUINTANA,HERNANDEZ/RAMON NARCISO	CHSSA000664	300.00	30062016	1
M02036	VILLALOBOS,FIGUEROA/ARMINDA	CHSSA017576	2,016.52	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01004	RODRIGUEZ, ANCHONDO/LUZ ELENA	CHSSA000664	300.00	30062016	1
M03025	NAVARRETE, /MARIA DEL CARMEN	CHSSA017622	2,718.53	30062016	1
M02035	FIERRO, MARTINEZ/KARINA	CHSSA000664	2,042.31	30062016	1
M03025	DIAZ, SOTO/RAFAELA	CHSSA018152	2,502.85	30062016	1
M02035	QUINTANA, CHAVEZ/BLANCA ESMERALDA	CHSSA000664	300.00	30062016	1
M02035	TERRAZAS, HERRERA/CATALINA	CHSSA017494	2,943.51	30062016	1
M03025	CORONADO, CARDENAS/CLAUDIA SOLEDAD	CHSSA000664	200.00	30062016	1
M03025	HERNANDEZ, LAGUNA/AURELIA TERESITA	CHSSA017494	300.00	30062016	1
M03019	SALCEDO, RODRIGUEZ/MARIO ALBERTO	CHSSA000664	300.00	30062016	1
M02014	FERNANDEZ, ESCUDERO/ORLANDO	CHSSA017494	572.63	30062016	1
M02036	SALINAS, CARRILLO/SOCORRO	CHSSA000570	2,016.52	30062016	1
CF40004	LECHUGA, ALVAREZ/RAUL SERGIO	CHSSA017523	300.00	30062016	1
M03025	MUNOZ, ARREOLA/IRACEMA	CHSSA017465	2,016.52	30062016	1
M02035	DIAZ, OLIVAS/BRENDA ROCIO	CHSSA000372	2,042.31	30062016	1
M03025	HERNANDEZ, HERNANDEZ/GUADALUPE YESENIA	CHSSA017523	1,029.50	30062016	1
M03025	ARAUJO, CASILLAS/MAURICIO	CHSSA017465	1,002.00	30062016	1
M01006	GONZALEZ, JUAREZ/CYNTHIA	CHSSA001270	1,335.27	30062016	1
M02036	LOPEZ, ONTIVEROS/OLIVIA	CHSSA017523	2,321.03	30062016	1
CF40004	ORTIZ, MUNOZ/VICTOR FABIAN	CHSSA017470	300.00	30062016	1
CF40004	CHAPARRO, PRO/PATRICIO	CHSSA018444	300.00	30062016	1
M02036	ACOSTA, NORIS/BLANCA CIPRIANA	CHSSA017966	2,902.83	30062016	1
M02036	MARQUEZ, DELGADO/RUBY	CHSSA017581	2,796.22	30062016	1
M01006	MACIAS, LOPEZ/MIGUEL ANGEL	CHSSA017494	300.00	30062016	1
M03025	HERNANDEZ, BARRAZA/BLANCA HILDA	CHSSA017552	2,250.53	30062016	1
M03025	JALAPA, ENRIQUEZ/ROSA ELVIRA	CHSSA001096	2,718.53	30062016	1
M03025	MARTINEZ, TREVIZO/FRANCISCO ROBERTO	CHSSA017482	1,002.00	30062016	1
M01007	MEZA, BOBADILLA/KARIM GISELA	CHSSA017576	2,122.39	30062016	1
M03025	PALMA, AROS/MARIBEL	CHSSA017663	2,502.85	30062016	1
M03006	MONTANEZ, MANCHA/CLAUDIA GUADALUPE	CHSSA000664	2,723.52	30062016	1
M01006	PARRA, GIRON/ULISES	CHSSA017576	300.00	30062016	1
M01004	TORRES, MORALES/VICTOR MANUEL	CHSSA000664	300.00	30062016	1
M01006	RODRIGUEZ, DE LA PENA/EUSTOLIA	CHSSA000401	3,547.49	30062016	1
M02035	DURAN, RUIZ/IRENE	CHSSA000664	300.00	30062016	1
M03025	ESTRELLA, GUILLEN/JESUS	CHSSA018152	1,029.50	30062016	1
M02035	PEREZ, SILORO/OBED ISRAEL	CHSSA000664	600.40	30062016	1
M03025	CAZARES, MIRAMONTES/SILVIA IVON	CHSSA017494	2,718.52	30062016	1
M03006	HERNANDEZ, MAGANA/LUIS MANUEL	CHSSA000664	300.00	30062016	1
M02036	MORALES, PEREGRINO/LETICIA	CHSSA017494	2,796.22	30062016	1
M03025	TARANGO, PERALTA/MANUELA EMMA	CHSSA000664	2,718.52	30062016	1
M02035	MENDEZ, GUEVARA/VERONICA	CHSSA002904	2,943.51	30062016	1
M02036	PARRA, RUIZ/MARICELA	CHSSA000570	2,536.32	30062016	1
CF40004	AREVALO, RUIZ/ENRIQUE	CHSSA017523	300.00	30062016	1
M03019	TORRES, SANDOVAL/ISMAEL	CHSSA017465	675.00	30062016	1
M02035	BANUELOS, PORRAS/JESUS ALEJANDRO	CHSSA000372	300.00	30062016	1
M01007	RUISECO, TRUJILLO/RICARDO	CHSSA017523	300.00	30062016	1
CF40004	HERRERA, GASTELUM/OCTAVIO ENRIQUE	CHSSA017465	300.00	30062016	1
CF40004	VALDEZ, HINOSTROZA/LUIS ANTONIO	CHSSA000372	300.00	30062016	1
M02036	CARREON, MEDINA/LORENZA PATRICIA	CHSSA017523	2,321.03	30062016	1
M03025	FUENTES, MARTINEZ/VICTOR JAIME	CHSSA017470	1,805.49	30062016	1
M02040	NAVARRETE, MEDRANO/NANCY MAGALY	CHSSA018444	2,880.52	30062016	1
M02036	SOTO, ALVIDREZ/JOSE ROGELIO	CHSSA017966	300.00	30062016	1
M02036	OROZCO, CHAVEZ/FLOR IDALIA	CHSSA017581	2,796.22	30062016	1
M01006	CERVANTES, NEVAREZ/JULIO	CHSSA017494	1,703.80	30062016	1
M01006	CARRERA, GARDEA/FRANCISCO	CHSSA017552	767.93	30062016	1
M02036	CASTILLO, ESTRADA/ERIKA	CHSSA001096	2,276.42	30062016	1
M02036	SANDOVAL, PIZARRO/MARIA DE JESUS	CHSSA000640	2,611.32	30062016	1
M03025	PARRA, FLORES/LUIS RAUL	CHSSA017576	300.00	30062016	1
M03025	HOLGUIN, GUANEZPEN/IRENE	CHSSA017663	2,502.85	30062016	1
M03006	GARCIA, ARMENDARIZ/MARIBEL	CHSSA000664	2,016.52	30062016	1
M02036	GARCIA, LUEVANO/MIREYA JOSEFINA	CHSSA017576	2,016.52	30062016	1
M01004	BALDERRAMA, DAVILA/JOAQUIN JOAQUIN	CHSSA000664	1,927.20	30062016	1
M03025	OLIVAS, PIZARRO/ROSA ELENA	CHSSA017622	1,002.00	30062016	1
M02036	DOMINGUEZ, OLAGUE/TOMAS DANIEL	CHSSA000664	559.90	30062016	1
M01006	QUEZADA, CASILLAS/FRANCISCO ALONSO	CHSSA000985	1,852.90	30062016	1
M02035	PALOMINO, GARCIA/MARIA GUADALUPE ANGELICA	CHSSA000664	2,943.51	30062016	1
M01007	ASUNSOLO, AMAYA/CARLOS PABLO	CHSSA017494	1,646.80	30062016	1
M01004	GUADARRAMA, FERNANDEZ/CLAUDIA	CHSSA000664	2,228.44	30062016	1
M01006	MONTOYA, MARQUEZ/MARITZA	CHSSA017494	3,547.49	30062016	1
M01004	BENITEZ, PINEDA/CARLOS	CHSSA000664	300.00	30062016	1
M02015	PARRA, GONZALEZ/MARIA ESTELA	CHSSA002904	2,466.59	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	MARQUEZ,LABRADOR/JUANA ELVA	CHSSA000570	2,016.52	30062016	1
M03025	PANUCO,RIOS/MA. LIDIA	CHSSA017523	2,746.02	30062016	1
M01006	RUIZ,GONZALEZ/IRMA LETICIA DE JESUS	CHSSA017465	2,532.80	30062016	1
M01004	ARELLANO,GUTIERREZ/AURELIO	CHSSA000372	300.00	30062016	1
M01006	DE ANDA,MORENO/GILBERTO	CHSSA017523	300.00	30062016	1
CF40004	CASTELLANOS,BEJARANO/SAUL	CHSSA017465	300.00	30062016	1
M03025	ORTEGA,LUJAN/AIDA WENDOLINNE	CHSSA000372	2,016.53	30062016	1
M02015	MONTOYA,JARA/RAUL RICARDO	CHSSA017523	300.00	30062016	1
M03025	DELGADO,PAYAN/IRMA	CHSSA017465	2,484.52	30062016	1
M02001	SANCHEZ,BANUELOS/ROSANA ISABEL	CHSSA018444	3,350.36	30062016	1
M02035	HUERTA,JUAREZ/LORENZO NOE	CHSSA001970	1,293.90	30062016	1
M03025	FLORES,CHAVARRIA/CARMINA CARINA	CHSSA017581	2,718.53	30062016	1
M02036	AGUILAR,BLANCO/ANAHI	CHSSA017494	100.00	30062016	1
M01006	VILLARREAL,LAFARGA/MARIA DE LOURDES	CHSSA017552	1,703.80	30062016	1
M03005	VILLALVA,MARQUEZ/HERMELINDA	CHSSA001096	2,723.52	30062016	1
M02035	SOTELO,VILLEGAS/ALEJANDRA	CHSSA000640	2,016.92	30062016	1
M02069	GONZALEZ,PEREZ/JESUS	CHSSA017576	300.00	30062016	1
M03025	FUENTES,CRUZ/SANTA ROSA	CHSSA017663	2,259.69	30062016	1
M03006	ALVAREZ,MARTINEZ/GERARDO	CHSSA000664	535.67	30062016	1
M01006	AGUILAR,MARTIN ALBERTO	CHSSA017576	300.00	30062016	1
M03025	LOPEZ,MADRID/SERGIO IVANN	CHSSA017506	300.00	30062016	1
M01004	PADILLA,QUIRARTE/HUMBERTO	CHSSA000664	1,927.20	30062016	1
M03006	TREJO,SAENZ/AARON	CHSSA017622	771.33	30062016	1
M02035	DELGADO,RODRIGUEZ/LORENA	CHSSA000664	2,042.31	30062016	1
M02036	QUEZADA,MOLINA/MARIA LEONILA	CHSSA017634	2,611.93	30062016	1
M02035	MUNOZ,BELTRAN/PEDRO JESUS	CHSSA000664	1,201.20	30062016	1
M02049	PEREZ,RICO/KARINA ELENA	CHSSA017494	2,051.47	30062016	1
M02036	VENTURA,RUIZ/CLAUDIA CECILIA	CHSSA000664	2,276.42	30062016	1
M03005	PACHECO,VILLALBA/OLGA JOSEFINA	CHSSA017465	2,723.52	30062016	1
M02035	RODRIGUEZ,MONTES/NYDIA PAULINA	CHSSA000664	2,342.71	30062016	1
M02036	CORDOVA,RODRIGUEZ/MAGDALENA	CHSSA002904	2,016.52	30062016	1
M02035	FLORES,HERNANDEZ/LINDA RUBI	CHSSA000570	2,643.11	30062016	1
M02036	ARELLANOS,ROSALES/ELIZABETH	CHSSA017523	2,307.42	30062016	1
M03025	SANCHEZ,ALTAMIRANO/MANOEL D ARIAN	CHSSA017465	1,002.00	30062016	1
M03011	DELGADO,LIMA/IMELDA	CHSSA000570	2,487.85	30062016	1
M03025	RODRIGUEZ,ROCHA/MARIA GUADALUPE	CHSSA017523	350.00	30062016	1
CF40004	RIOS,FRANCO/CARLOS ARMANDO	CHSSA017465	300.00	30062016	1
M03025	COBOS,DEL RIO/GUADALUPE ARACELY	CHSSA000372	2,016.53	30062016	1
M03025	DIAZ,HERNANDEZ/ZULEMA	CHSSA017523	2,016.52	30062016	1
M03021	AGUIRRE,PEREZ/CINTHYA KARINA	CHSSA017465	2,016.52	30062016	1
M01006	DUENAS,TALAMANTES/RAMON ARTURO	CHSSA018444	300.00	30062016	1
M01006	ARRAS,MARTINEZ/HERIBERTO	CHSSA001970	817.63	30062016	1
M02036	MUNOZ,MEDINA/ELSA EDITH	CHSSA017581	2,796.22	30062016	1
M03022	VALLES,GONZALEZ/CRUZ SARAI	CHSSA017494	2,731.03	30062016	1
M02036	REZA,BUHAYA/LUZ DEL CARMEN	CHSSA017552	2,276.42	30062016	1
M03005	QUEZADA,LOPEZ/LORENA	CHSSA001096	2,723.52	30062016	1
M02040	LOZANO,RODRIGUEZ/LEONILA	CHSSA000640	2,016.52	30062016	1
M02036	ALIRE,ZAMARRON/DIANA YURIDIA	CHSSA017576	2,016.52	30062016	1
M03025	ESTRADA,CHAVEZ/JULIANA	CHSSA017663	2,502.85	30062016	1
M02040	ARZAGA,GUTIERREZ/MARIA DEL CARMEN	CHSSA018234	2,016.52	30062016	1
M02036	SALAS,URQUID/MARTHA YADIRA	CHSSA017576	2,016.52	30062016	1
M02035	GALINDO,PINEDO/KERENA	CHSSA017506	300.00	30062016	1
M01004	CHAVEZ,SANCHEZ/JORGE LUIS	CHSSA000664	300.00	30062016	1
M01006	RAMOS,MARTINEZ/ELIZABETH	CHSSA017605	2,228.15	30062016	1
M02036	CARDENAS,VARGAS/HUGO IVAN	CHSSA000664	300.00	30062016	1
M02036	DAHER,POMPA/DOMINGA SOLEDAD	CHSSA017634	2,321.03	30062016	1
M02036	MEDINA,MARTINEZ/MARIA DE LOURDES	CHSSA000664	2,016.52	30062016	1
M03025	DELGADILLO,MARTIN DEL CAMPO/VICTORIA	CHSSA017465	2,484.52	30062016	1
M02035	FLORES,MELENDEZ/FERNANDO	CHSSA000664	1,201.20	30062016	1
M03025	ORTEGA,SAENZ/MARIA GUADALUPE	CHSSA017494	2,016.53	30062016	1
M02035	BUSTILLOS,CERNAS/ELENA	CHSSA000570	2,342.71	30062016	1
M03025	NUNEZ,DELGADILLO/MANUEL ANTONIO	CHSSA017523	300.00	30062016	1
M02049	MARTINEZ,BAEZA/LUISA ALEJANDRA	CHSSA017465	3,161.17	30062016	1
M03025	RASCON,COLMENERO/BALTAZAR	CHSSA000570	1,002.00	30062016	1
M03025	LAZCANO,GARCIA/SUSANA	CHSSA017523	2,259.69	30062016	1
M03025	TRUJILLO,RAMIREZ/JOSE ALFREDO	CHSSA017465	1,302.00	30062016	1
M03025	SERNA,GRANADOS/MANUEL ARTURO	CHSSA000372	300.00	30062016	1
M03025	GARCIA,MARQUEZ/ROSALBA ANGELICA	CHSSA017523	2,016.52	30062016	1
CF40004	DIAZ,ENRIQUEZ/LEONEL	CHSSA017465	300.00	30062016	1
M03025	TALAMANTES,REYES/BERTA PATRICIA	CHSSA018444	2,250.53	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02005	RAMIREZ,JURADO/IVAN	CHSSA017523	1,069.10	30062016	1
M03024	RIOS,GARCIA/SILVIA	CHSSA017581	2,723.52	30062016	1
M03025	SAENZ,YANEZ/RITA VERONICA	CHSSA017494	2,250.53	30062016	1
M01006	MURIEL,DUARTE/FLORIANA DEL CARMEN	CHSSA017552	1,703.80	30062016	1
M03005	MARQUEZ,DURAN/MARIA ESTELA	CHSSA001096	2,723.52	30062016	1
M03011	HERRERA,HERNANDEZ/DULCE AURORA	CHSSA000640	1,966.52	30062016	1
M03025	RIVAS,MURILLO/ARTURO	CHSSA017576	300.00	30062016	1
M03025	CEBALLOS,GARCIA/SERGIO OMAR	CHSSA017663	1,029.50	30062016	1
M02015	ESQUIVEL,FLORES/NORMA GABRIELA	CHSSA018234	2,466.59	30062016	1
M03025	MARQUEZ,ALVARADO/JESUS EDUARDO	CHSSA017576	300.00	30062016	1
M01006	SANCHEZ,FIERRO/LUIS ENRIQUE	CHSSA017663	1,852.90	30062016	1
M02015	SANTA ANNA,VALLEJO/JORGE ALEJANDRO	CHSSA002904	300.00	30062016	1
M03025	FIMBRES,MENDOZA/EDILIA	CHSSA017605	2,502.85	30062016	1
M02035	CHAVEZ,MATA/MYRNA LETICIA	CHSSA000664	2,042.31	30062016	1
M02069	PEREZ,PEREZ/MARIBEL	CHSSA017634	2,795.21	30062016	1
M02036	DE LEON,ALARCON/MARGARITA	CHSSA000664	2,276.42	30062016	1
M02036	VAZQUEZ,MEDINA/MANUEL	CHSSA000664	559.90	30062016	1
M01006	CERVANTES,JIMENEZ/ALFONSO	CHSSA017494	767.93	30062016	1
M02036	CHAVEZ,RODRIGUEZ/YANEL	CHSSA000664	559.90	30062016	1
M03022	RANGEL,DAVALOS/CARLOS ALFONSO	CHSSA017494	1,014.50	30062016	1
M01004	NAJAR,SOTO/ROCIO	CHSSA000570	2,228.15	30062016	1
M02003	ELIZALDE,BARRAZA/MARIBEL	CHSSA017523	2,016.51	30062016	1
M03025	GARCIA,JURADO/MERCEDES PATRICIA	CHSSA017465	2,943.52	30062016	1
M03021	CORONA,CASTILLO/CLAUDIA IVONNE	CHSSA000570	1,167.00	30062016	1
M03025	ESCOBEDO,HERNANDEZ/EVA LUZ	CHSSA017523	2,016.52	30062016	1
M03025	LOERA,MONGE/JESUS ANTONIO	CHSSA017465	300.00	30062016	1
M03020	GALLARDO,CARREON/DENICE GUADALUPE	CHSSA000372	2,736.02	30062016	1
M02036	MARTINEZ,CHAVARRIA/EMMA	CHSSA017523	2,611.93	30062016	1
M01007	VILLALOBOS,RODRIGUEZ/INES ADELFA	CHSSA017465	2,064.86	30062016	1
M02035	SANDOVAL,JORDAN/GABRIELA	CHSSA018444	2,342.71	30062016	1
M03020	SOON,GOMEZ/LUIS	CHSSA017523	2,074.15	30062016	1
M03025	PENA,OLIVAS/TERESA	CHSSA017581	2,718.53	30062016	1
M03025	DE LA ROSA,RIVERO/NANCY CECILIA	CHSSA017494	2,016.52	30062016	1
M02040	CABRALES,GARCIA/GRICELDA IVET	CHSSA017552	2,880.52	30062016	1
M03005	HERNANDEZ,PEREZ/JUANA	CHSSA001096	2,723.52	30062016	1
M02035	CASTRO,PEREZ/MARIA TERESA	CHSSA000640	300.00	30062016	1
CF40004	MATA,ZUBIATE/GEORGINA IVETTE	CHSSA017576	300.00	30062016	1
M03025	MARTINEZ,AYALA/CIRIA ARACELY	CHSSA017663	2,016.52	30062016	1
M02036	SAENZ,GUTIERREZ/ORILDE PAMELA	CHSSA017412	2,016.52	30062016	1
M02036	GONZALEZ,BELTRAN/CLARISA NOHEMI	CHSSA017576	2,016.52	30062016	1
M01006	MORENO,CASTRO/CLAUDIO PARIS	CHSSA017663	1,335.27	30062016	1
CF40004	MEZA,RAMOS/SAULO IVAN	CHSSA002904	300.00	30062016	1
M03023	RENOVA,RASCON/SILVIA VERONICA	CHSSA017605	2,263.02	30062016	1
M02035	BENAVIDES,HERNANDEZ/MARTHA CORINA	CHSSA000664	2,042.31	30062016	1
M02035	MENESES,HERNANDEZ/CLAUDIA	CHSSA017634	3,058.77	30062016	1
M02035	HERNANDEZ,QUEZADA/ADRIANA	CHSSA000664	2,118.01	30062016	1
M03021	ROMERO,MARTINEZ/LUIS LORENZO	CHSSA017465	1,017.00	30062016	1
M02036	TARANGO,TORRES/KARLA SOFIA	CHSSA000664	2,796.22	30062016	1
M02036	GARCIA,VILLARREAL/GUADALUPE	CHSSA017494	2,796.22	30062016	1
M02049	TERRAZAS,AQUINO/NASHLE TERESITA	CHSSA000664	2,804.66	30062016	1
M02036	CARRASCO,ESPARZA/AZUCENA GUADALUPE	CHSSA017494	2,796.22	30062016	1
M01004	CASTILLO,ROSAS/GERMAN	CHSSA000570	300.00	30062016	1
M01006	CASTRO,LOPEZ/FEDERICO ALBERTO	CHSSA017523	1,852.90	30062016	1
M03018	AVITA,LOPEZ/JESSICA GABRIELA	CHSSA017465	4,098.86	30062016	1
M03022	GUADERRAMA,MARRUFO/HALMAR ALBERTO	CHSSA000570	300.00	30062016	1
M03025	CASTRO,ROMAN/CAROLINA	CHSSA017523	2,016.52	30062016	1
M03025	ACOSTA,MANJARREZ/DANIEL ALEJANDRO	CHSSA017465	1,002.00	30062016	1
M02006	LOYA,VIDAL/GISELA YOVANA	CHSSA000372	2,862.92	30062016	1
M03025	MEJIA,SOLIS/CRISTINA	CHSSA017523	2,016.52	30062016	1
M01006	LOO,ESTRADA/ALEJANDRA ISABEL	CHSSA017465	300.00	30062016	1
M02035	LAZOS,RUBIO/OLIVIA	CHSSA018444	2,943.51	30062016	1
M03025	PACHECO,MELENDEZ/VERONICA	CHSSA017523	2,259.69	30062016	1
M03025	FIERRO,OROZCO/DORELIVIA	CHSSA017581	1,002.00	30062016	1
M03022	PAEZ,CALDERON/ELISA	CHSSA017494	3,031.02	30062016	1
M02036	SALCEDO,ASTORGA/SARA ELISA	CHSSA017552	819.80	30062016	1
M03023	FLORES,DOMINGUEZ/RAUL OCTAVIO	CHSSA001096	1,012.00	30062016	1
M01004	BENAVIDES,GARCIA/RENE ALEJANDRO	CHSSA000640	300.00	30062016	1
M03022	GUTIERREZ,BOTELLO/MARIA CECILIA	CHSSA017576	2,016.52	30062016	1
M01006	SANCHEZ,DOMINGUEZ/OLIVIA DEIFILIA	CHSSA017663	2,228.15	30062016	1
M02001	LOPEZ,AGUILAR/JORDANA SARAHI	CHSSA017412	2,064.86	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01006	MORALES,MOLINA/CARMEN YUDITH	CHSSA017576	2,143.69	30062016	1
M01006	HERNANDEZ,HERNANDEZ/JOSE LUIS	CHSSA017663	1,335.27	30062016	1
M02040	NEVAREZ,BUSTAMANTE/ALMA TERESA	CHSSA002904	2,880.52	30062016	1
M03005	CASAS,CARO/RAUL	CHSSA017605	786.33	30062016	1
M02035	ACOSTA,BARRERA/PAOLA CRISTINA	CHSSA000664	2,418.41	30062016	1
M03025	BANDA,PEREZ/ANA GABRIELA	CHSSA017634	2,016.52	30062016	1
M02035	GOMEZ,SANCHEZ/CINDY ANTONIA	CHSSA000664	300.00	30062016	1
M02036	TAPADERA,CONCHENO/CARLOS	CHSSA002711	1,172.70	30062016	1
M02035	SOLORIO,CAMPOS/BEATRIZ	CHSSA000664	2,042.31	30062016	1
M02048	HINOJOSA,VAZQUEZ/ADRIANA ENRIQUETA	CHSSA000664	2,016.52	30062016	1
M02036	MERAZ,MARTINEZ/GLORIA ARACELI	CHSSA017494	2,796.22	30062016	1
M03025	AGUILAR,BELTRAN/OMAR ALEJANDRO	CHSSA000664	300.00	30062016	1
M02015	MARTA,GUADERRAMA/MARIA ANGELICA	CHSSA017494	3,270.06	30062016	1
M03022	ROCHA,ACOSTA/ABRIL OLIVIA	CHSSA017465	2,731.02	30062016	1
M02006	CARMONA,HOLGUIN/RUBEN SOCORRO	CHSSA000570	582.13	30062016	1
M03022	DOMINGUEZ,FLORES/RAMON ALBERTO	CHSSA017523	1,571.50	30062016	1
CF40004	PEREZ,SIFUENTES/JAVIER ALONSO	CHSSA017465	300.00	30062016	1
M02001	MACIAS,ALBO/MAGDA ARALI	CHSSA000372	2,493.36	30062016	1
M03025	ORONA,CANO/VERONICA	CHSSA017523	2,746.02	30062016	1
M01007	BALDERAS,SOTO/SAUL	CHSSA017465	300.00	30062016	1
M02035	CORDOVA,JIMENEZ/VERONICA	CHSSA018444	2,643.11	30062016	1
M03025	HERNANDEZ,ALVAREZ/ELVA ALICIA	CHSSA017523	2,502.85	30062016	1
M03022	BURCIAGA,MOLINA/VERONICA	CHSSA017581	1,916.52	30062016	1
M03025	MEDINA,ZULOAGA/KARLA VANESSA	CHSSA017494	2,484.53	30062016	1
M01006	REYES,ITUARTE/PAOLA LOURDES	CHSSA018671	3,781.05	30062016	1
M03005	ESCARCEGA,ORTIZ/CECILIA	CHSSA001096	2,487.85	30062016	1
M02035	ARELLANO,ORTEGA/MARIA DE JESUS	CHSSA000640	2,943.51	30062016	1
M03025	AGUIRRE,CARO/OSCAR	CHSSA017576	300.00	30062016	1
M03025	LOERA,CHAVEZ/OFELIA	CHSSA017663	2,502.85	30062016	1
CF40004	ROMERO,FRANCO/JESUS ALFONSO	CHSSA017412	300.00	30062016	1
M01006	ORNELAS,RINCON/JORGE EFRAIN	CHSSA017576	300.00	30062016	1
M02035	ACOSTA,PALMA/ALMA AZUCENA	CHSSA017663	2,064.87	30062016	1
CF40004	ROBLES,GARCIA/JOSE MANUEL	CHSSA002904	300.00	30062016	1
M01006	RAMIREZ,ARCE/EDGAR	CHSSA018263	300.00	30062016	1
M02036	AVALOS,QUEZADA/FRANCISCA	CHSSA000664	2,276.42	30062016	1
M02036	TORRES,PEREZ/ALICIA	CHSSA018526	300.00	30062016	1
M02035	GILL,PEREZ/WENDY YUDITH	CHSSA000664	2,617.72	30062016	1
M02036	MOITES,LEYVA/IRMA LORENA	CHSSA002670	2,902.83	30062016	1
M02035	RUIZ,JAUREGUI/MARIA EDITH	CHSSA000664	2,943.51	30062016	1
M02035	VILLARREAL,MORENO/FLOR AZUCENA	CHSSA017494	2,943.51	30062016	1
M03022	SALAZAR,FONSECA/LAURA PATRICIA	CHSSA000664	2,254.70	30062016	1
M01006	RODRIGUEZ,GOMEZ/KARIME MODESTA	CHSSA017494	2,143.69	30062016	1
M03024	MORALES,MIRAMONTES/GUILLERMO	CHSSA000664	300.00	30062016	1
CF40004	CRUZ,ALAMOS/BLANCA RUTH	CHSSA017494	300.00	30062016	1
M02001	OLAVE,ARREOLA/ISLIA SAMMAI	CHSSA000570	2,921.86	30062016	1
CF40004	VILLALOBOS,QUINTANA/ROSA ELVA	CHSSA017523	150.00	30062016	1
CF40004	DOMINGUEZ,MELCHOR/LILIANA AURORA	CHSSA017465	300.00	30062016	1
M02035	DE LA ROSA,JIMENEZ/LUIS CARLOS	CHSSA000372	300.00	30062016	1
M03025	RAMIREZ,PEREZ/ANGELICA RAQUEL	CHSSA017523	2,746.02	30062016	1
M03019	TORRES,LOPEZ/NORMA ISABEL	CHSSA017465	2,016.52	30062016	1
M01004	ARMENDARIZ,MORENO/JUAN JOSE	CHSSA018444	300.00	30062016	1
M03025	MARTINEZ,ARELLANO/HAYDEE	CHSSA017523	2,746.02	30062016	1
M03021	RODRIGUEZ,GONZALEZ/ALMA ROSA	CHSSA017465	767.00	30062016	1
M01006	GONZALEZ,BARCELO/EVERARDO ENRIQUE	CHSSA017494	767.93	30062016	1
CF40004	MONCADA,CHAVEZ/MIREYA	CHSSA018666	300.00	30062016	1
M03025	COLLAZO,BRIANO/ISMAEL	CHSSA001096	768.00	30062016	1
M02036	LUNA,YANEZ/MARIA ERENDIDA	CHSSA002653	2,536.32	30062016	1
M02035	PEDROZA,GONZALEZ/MIRIAM KARINA	CHSSA001096	2,943.51	30062016	1
M02001	RAMIREZ,PACHECO/MARIO ALBERTO	CHSSA017482	728.50	30062016	1
M02069	QUEZADA,NUNEZ/SAUL	CHSSA017576	300.00	30062016	1
M03025	HOLGUIN,CONTRERAS/LUIS OCTAVIO	CHSSA017663	1,029.50	30062016	1
M02015	ESTEVEZ,ORDONEZ/ANA GABRIELA	CHSSA002904	3,270.07	30062016	1
M03025	PARRA,PENA/GABRIELA MARGARITA	CHSSA017576	2,016.53	30062016	1
M02036	ANCHONDO,URQUIDI/NORA SOCORRO	CHSSA000664	2,796.22	30062016	1
M03025	CORRALES,ALCANTAR/JOSEFINA	CHSSA018526	2,718.53	30062016	1
M02036	GRANADOS,GONZALEZ/JESUS ANTONIO	CHSSA000664	300.00	30062016	1
M03025	CONTRERAS,FUENTES/GABRIEL	CHSSA002670	1,029.50	30062016	1
M02036	RIOS,SAENZ/SOLEDA	CHSSA000664	2,796.22	30062016	1
M02035	LOPEZ,DIAZ/ZEIRA VANESSA	CHSSA017494	2,342.71	30062016	1
M03025	RODRIGUEZ,RUBIO/ROCIO SARAI	CHSSA000664	2,484.53	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	PERALTA,PARDINA/ABIGAIL	CHSSA017494	2,643.11	30062016	1
M03025	CELORIO,IBANEZ/LUIS HIGINIO	CHSSA000664	1,002.00	30062016	1
M02015	AGUIRRE,GARCIA/TERESITA DE JESUS	CHSSA017494	2,064.87	30062016	1
M02001	CHAVIRA,RUBIO/GABRIELA	CHSSA000570	150.00	30062016	1
M03025	ACOSTA,LAZALDE/JOSE ALONSO	CHSSA017523	1,029.50	30062016	1
M03025	RADOVICH,QUIROZ/IVAN ANSELMO	CHSSA017465	1,002.00	30062016	1
M02035	MUNOZ,MARTINEZ/MARIA ELIZETH	CHSSA000372	2,042.31	30062016	1
M03025	LOMAS,RANGEL/SANDRA	CHSSA017523	2,746.02	30062016	1
CF40004	NAKAMURA,GONZALEZ/JORGE TOMAS	CHSSA017465	300.00	30062016	1
M03025	GONZALEZ,NUNEZ/ANASTACIA	CHSSA001270	2,502.85	30062016	1
M02036	SALCEDO,PONCE/PATSY BERENICE	CHSSA017523	2,030.13	30062016	1
CF41059	VEGA,NAVA/ARTURO ENRIQUE	CHSSA017470	300.00	30062016	1
M01006	MONZON,MENDEZ/ROCIO DEL CARMEN	CHSSA017494	3,547.49	30062016	1
M03025	JARAMILLO, DIAZ/OLGA LIDIA	CHSSA017966	2,502.85	30062016	1
M03005	ALVARADO,LOPEZ/MARTHA LUCILA	CHSSA001096	2,723.52	30062016	1
M02069	ALEMAN,SOTO/ISMAEL	CHSSA017552	1,078.70	30062016	1
M02035	NAJERA,MIRAMONTES/ANGELICA	CHSSA001096	2,943.51	30062016	1
M02001	MARTINEZ,HERNANDEZ/LUZ MARIA	CHSSA017482	3,250.36	30062016	1
M02069	OROZCO,RUIZ/MIGUEL ANGEL	CHSSA017576	300.00	30062016	1
M03025	CHAPARRO,BUSTILLOS/ALONSO	CHSSA017663	543.17	30062016	1
M03006	TORRES,GARZA/OMAR ANTONIO	CHSSA000664	300.00	30062016	1
M03025	TREVIZO,FLORES/JUAN ANDRES	CHSSA017576	300.00	30062016	1
M01004	GRIMALDO,ZUNIGA/NORMA ALICIA	CHSSA000664	300.00	30062016	1
M02036	RENTERIA,VAZQUEZ/MAYRA	CHSSA000384	2,276.42	30062016	1
M02035	FLORES,RODRIGUEZ/MA. DEL CARMEN	CHSSA000664	2,943.51	30062016	1
M03025	BERRELLEZA,DELGADO/SERGIO	CHSSA002291	1,029.50	30062016	1
M02036	RAMIREZ,CHAVEZ/PATRICIA	CHSSA000664	2,016.52	30062016	1
M01006	ARREDONDO,FELIX/CARLOS	CHSSA017494	1,703.80	30062016	1
M03022	VILLAGRAN,CHAVEZ/LETICIA	CHSSA000664	2,731.03	30062016	1
M03021	ORDUNO,CATANO/CARLOS CESAR	CHSSA017494	1,017.00	30062016	1
CF40004	FLORES,ESCOTO/MARCOS	CHSSA000664	300.00	30062016	1
M03025	TREJO,AGUILAR/JOSE EDUARDO	CHSSA017494	768.00	30062016	1
M01006	REYES,MONTANO/ROBERTO	CHSSA000570	1,703.80	30062016	1
CF40004	SANCHEZ,DE LA ROSA/NAYLA	CHSSA017523	300.00	30062016	1
M03025	LUNA,ENRIQUEZ/EDGAR ANDRES	CHSSA017465	300.00	30062016	1
M02035	GUEVARA,ORDUNEZ/YESENIA	CHSSA000372	2,042.31	30062016	1
M03025	DURAN,TORRES/CLAUDIA PATRICIA	CHSSA017523	2,746.02	30062016	1
M03025	CHAVIRA,ARZATE/ERNESTO	CHSSA017465	1,002.00	30062016	1
M02006	ESCARCEGA,PONCE/CYNTHIA ESTEFANIA	CHSSA001270	921.53	30062016	1
M02040	ONOFRE,MARTINEZ/SUSANA	CHSSA017523	604.73	30062016	1
CF40004	POSADA,LEON/JAVIER	CHSSA017470	300.00	30062016	1
M03025	ESQUIVEL,MACIAS/SERGIO	CHSSA018444	1,002.00	30062016	1
M03025	AGUILAR,OROZCO/ARTEMIZA ANGELICA	CHSSA017966	2,502.85	30062016	1
M02036	ZAMARRON,RIVERA/GLORIA LUZ	CHSSA017581	2,016.52	30062016	1
M02036	OSORIA,PERALES/NELLY PETRA	CHSSA017494	2,796.23	30062016	1
CF40004	BAYLON,CORRAL/SERGIO ARTURO	CHSSA017552	300.00	30062016	1
M02001	MARTINEZ,CHACON/JAIME HUMBERTO	CHSSA001096	1,585.50	30062016	1
M03025	RUIZ,MENDOZA/ELSA AIDE	CHSSA017482	2,484.53	30062016	1
M02036	JAQUEZ,OLIVAS/TERESITA	CHSSA017576	2,016.52	30062016	1
M03025	RAMOS, RAMOS/MIGUEL ANGEL	CHSSA017663	1,029.50	30062016	1
M03006	PEREZ,CORRAL/GERARDO JAVIER	CHSSA000664	300.00	30062016	1
M01006	SALAS,MARTINEZ/ADRIANA	CHSSA017576	2,143.69	30062016	1
M01004	RIZO,TORRES/OSCAR ENRIQUE	CHSSA000664	300.00	30062016	1
M02036	ADAME,RODRIGUEZ/BEATRIZ OFELIA	CHSSA017622	2,796.22	30062016	1
M02035	ECHAVARRIA,TREJO/MIYOSHI NIKEYEY	CHSSA000664	2,342.71	30062016	1
M01007	CHAVEZ,GAMEZ/JENY YADIRA	CHSSA018152	1,785.50	30062016	1
M02035	QUINTANA,ALVAREZ/CECILIA	CHSSA000664	2,342.71	30062016	1
M02036	LOYA,PEREZ/MARCELA	CHSSA017494	2,016.52	30062016	1
M02015	ZUNIGA,HERRERA/ANNA KARINA	CHSSA000664	2,064.86	30062016	1
M01006	SOTO,GALLARDO/NASHIELY	CHSSA017494	3,547.49	30062016	1
M03022	CHAVEZ,CRUZ/ELDA IDALIA	CHSSA000664	1,014.50	30062016	1
M02036	ARMENDARIZ,COLLAZO/IRMA IVONNE	CHSSA017494	2,066.52	30062016	1
M03006	RIOS,DE LA TORRE/JUAN CARLOS	CHSSA000570	300.00	30062016	1
M03025	HERNANDEZ,GONZALEZ/BERTHA ALICIA	CHSSA017523	2,502.85	30062016	1
M03022	HERNANDEZ,REYES/TAIDE	CHSSA017465	2,016.52	30062016	1
M02036	CEPEDA,MALDONADO/CARMEN LOURDES	CHSSA000372	2,536.32	30062016	1
M01006	ZAVALA,ORTIZ/IVETTE	CHSSA017523	2,228.15	30062016	1
M03021	PEREZ,REYES/MARTHA PATRICIA	CHSSA017465	2,016.52	30062016	1
M01006	SANCHEZ,HUERTA/SINAI DEL ROCIO	CHSSA001270	3,781.05	30062016	1
M03025	FERNANDEZ,REYES/MARIA ESPERANZA	CHSSA017523	2,746.02	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
CF40004	GUARNEROS,FONTES/PAULINA GRACIELA	CHSSA017470	300.00	30062016	1
M03025	CARRILLO,RAMIREZ/MARIA EDITH	CHSSA018444	2,016.52	30062016	1
M03025	PINON,CARREON/SANDRA ALEJANDRA	CHSSA017966	2,016.52	30062016	1
M01007	BARRANCO,MERINO/JAVIER AZAEL	CHSSA017581	300.00	30062016	1
M03025	ESPINO,HERNANDEZ/JUANA MARIA	CHSSA017494	2,016.52	30062016	1
M03025	DELGADO,MENDEZ/TERESITA DE JESUS	CHSSA017552	2,484.53	30062016	1
M02035	ENRIQUEZ,ORTIZ/JOSE	CHSSA001096	1,201.20	30062016	1
M03025	MAGDALENO,/MARIA DE JESUS	CHSSA017482	2,250.53	30062016	1
M01006	PASOS,ROMERO/MARTHA FLORENCIA	CHSSA017576	2,064.87	30062016	1
M01006	MEDINA,SANCHEZ/BELÉN	CHSSA017663	300.00	30062016	1
M03006	MALDONADO,CASTANEDA/CARLOS JOSUE	CHSSA000664	1,007.00	30062016	1
M03025	LUEVANO,CAMACHO/IMELDA	CHSSA017576	2,016.53	30062016	1
M02036	MARTINEZ,SIGALA/HAYDEE VERONICA	CHSSA000664	2,091.52	30062016	1
M03025	GUEVARA,VILLARREAL/HERMILA	CHSSA017622	2,016.52	30062016	1
M02035	DUARTE,NAJERA/ROCIO	CHSSA000664	2,042.31	30062016	1
M03025	CUEVAS,ESCALANTE/MARIA DEL ROSARIO	CHSSA018152	779.50	30062016	1
M02036	PENALOZA,PADILLA/MIGUEL ANGEL	CHSSA000664	819.80	30062016	1
M03021	RUBIO,DURAN/ILIANA AYDEE	CHSSA017494	2,255.52	30062016	1
M03025	PRIETO,BARRAZA/SARA MARGARITA	CHSSA000664	2,484.53	30062016	1
M03004	TERRAZAS,MOLINA/GORETTY	CHSSA017494	300.00	30062016	1
M03025	PORRAS,MALDONADO/SANDRA SOFIA	CHSSA000664	2,016.52	30062016	1
M02036	CARAVEO,GONZALEZ/ROSA MARIA	CHSSA002904	2,536.32	30062016	1
M02035	OLIVAS,DUENES/ALMA DELIA	CHSSA000570	2,342.71	30062016	1
M01006	GAYTAN,/EVA LIZETH	CHSSA017523	3,781.05	30062016	1
M02036	OAXACA,ALVARADO/EVELIA	CHSSA017465	2,796.23	30062016	1
M01004	XICOHTENCATL,MENDOZA/HUGO	CHSSA000372	300.00	30062016	1
M01007	LOPEZ,GALAZ/ELIZABETH	CHSSA017523	2,228.15	30062016	1
CF40004	GONZALEZ,TEJEDA/EDUARDO	CHSSA017465	300.00	30062016	1
M03025	LIRA,MORALES/JOSE LUIS	CHSSA000372	1,002.00	30062016	1
M03018	SOLIS,HERRERA/FERNANDO	CHSSA017523	1,089.00	30062016	1
CF40004	CHAVEZ,GARCIA/ARTURO BENJAMIN	CHSSA017470	300.00	30062016	1
M03025	RODRIGUEZ,AGUIRRE/MARIO ALBERTO	CHSSA018444	300.00	30062016	1
M02036	RIVAS,ANDRADE/SARA	CHSSA001970	2,611.93	30062016	1
M03025	MADRID,IBARRA/LUCILA	CHSSA017581	2,718.53	30062016	1
M03025	BERNAL,/ROBERTO	CHSSA017494	1,002.00	30062016	1
M03018	FIGUEROA,RAMIREZ/MAYRA	CHSSA017552	1,052.00	30062016	1
M02036	BELTRAN,CORRAL/REINA MARIA	CHSSA001096	2,796.22	30062016	1
M02036	HERNANDEZ,HERNANDEZ/ABEL	CHSSA000640	1,154.70	30062016	1
M02036	LOYA,ORTIZ/MARINA ERIKA	CHSSA017576	2,016.52	30062016	1
M03025	GUERRA,MONTES/ALFREDO	CHSSA017663	786.33	30062016	1
M01006	CHONG,LECHUGA/LIN GABRIEL	CHSSA000664	300.00	30062016	1
M03025	CHAVEZ,VALDEZ/LUZ ADRIANA	CHSSA017576	2,016.53	30062016	1
M01004	VAZQUEZ,MONTANA/MANUEL	CHSSA000664	300.00	30062016	1
M03025	ORTEGA,BARRAZA/SANDRA PATRICIA	CHSSA017622	2,250.52	30062016	1
M02036	DOMINGUEZ,FRANCO/MARIA DEL CARMEN	CHSSA000664	2,796.22	30062016	1
M03025	JAQUEZ,RIVERA/GRACIELA	CHSSA017634	2,502.85	30062016	1
M02036	OCHOA,BONILLA/ALEJANDRA	CHSSA000664	2,276.42	30062016	1
M01007	RENTERIA,NIETO/GUADALUPE	CHSSA017494	2,122.39	30062016	1
M01006	GARCIA,RIOS/ROGELIO	CHSSA000664	1,235.87	30062016	1
M01007	CHAVEZ,ORTIZ/LYZA MONICA	CHSSA017494	3,469.19	30062016	1
M02035	ZUANY,TERRAZAS/LAURA PATRICIA	CHSSA000664	2,643.11	30062016	1
M02015	LOPEZ,SANTILLAN/ROSA MARIA	CHSSA002904	2,064.86	30062016	1
M02036	LUNA,MORENO/SANDRA AMALIA	CHSSA000570	2,016.52	30062016	1
M02036	MONTES,HERNANDEZ/ADRIANA	CHSSA017523	2,016.52	30062016	1
M03025	DOMINGUEZ,GARAY/LAURA ESTELA	CHSSA017465	2,016.52	30062016	1
M03025	DELGADO,LUCERO/LESLY ARIANA	CHSSA000372	2,016.53	30062016	1
M01006	ALMANZA,CERVANTES/YADIRA ANGELICA	CHSSA017523	2,228.15	30062016	1
CF40004	ALVAREZ,HERNANDEZ/JAVIER EMILIO	CHSSA017465	300.00	30062016	1
M03025	GUTIERREZ,BELTRAN DEL RIO/LEADY DAYANA	CHSSA000372	2,016.52	30062016	1
M03025	FLORES,NORMA LETICIA	CHSSA017523	2,746.02	30062016	1
M03025	CASTANON,TALAVERA/PASCUAL	CHSSA017465	1,002.00	30062016	1
M02003	RODRIGUEZ,MENDEZ/EMILIO	CHSSA018444	300.00	30062016	1
M03025	BACA,HEREDIA/MANUEL	CHSSA001970	200.00	30062016	1
M02036	CASTILLO,ESTRADA/LEONCIO HUMBERTO	CHSSA017581	1,079.70	30062016	1
M02040	ARIAS,GONZALEZ/LIZETH GUADALUPE	CHSSA017494	2,880.52	30062016	1
M03025	SILVAS,LANDEROS/LUZ MARIA	CHSSA017552	2,718.53	30062016	1
M03005	VALDIVIEZO,RODRIGUEZ/ELOISA	CHSSA001096	2,723.52	30062016	1
M02035	PINA,ORTEGA/PATRICIA	CHSSA000640	2,643.11	30062016	1
M01006	GONZALEZ,ESTRADA/LUCILA DEL SOCORRO	CHSSA017576	2,143.69	30062016	1
M02049	FONTES,BRACAMONTES/ZEDEMA	CHSSA017663	2,064.87	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03022	SANCHEZ,ALTAMIRANO/TABATHA ADRIANA	CHSSA000664	2,016.53	30062016	1
M03005	RAMIREZ,GASTELUM/MARIA CONSUELO	CHSSA017576	2,016.53	30062016	1
M03025	CABALLERO,MARRUFO/ELENA YANIRA	CHSSA017506	2,502.85	30062016	1
M01004	OROZCO,RODRIGUEZ/FERNANDO	CHSSA000664	300.00	30062016	1
M03006	CAMACHO,ACOSTA/JAIME ADALBERTO	CHSSA017622	1,007.00	30062016	1
M02035	CONTRERAS,MUNIZ/MA. TERESA	CHSSA000664	2,042.31	30062016	1
M03025	PEREZ,FLORES/OLIVIA	CHSSA017634	2,016.52	30062016	1
M02036	MORALES,VEGAMARTA BEATRIZ	CHSSA000664	2,276.42	30062016	1
M02035	VALENCIA,VIVEROS/VERIDIANA AMADEA	CHSSA000664	2,042.31	30062016	1
M01006	PALOMINO,GARCIA/ELSA VERONICA	CHSSA017465	3,547.49	30062016	1
M01004	REAZA,PARRA/EFREN	CHSSA000664	300.00	30062016	1
M03025	CORRAL,CORRAL/BLANCA OLIVIA	CHSSA002904	2,250.53	30062016	1
M02035	ENRIQUEZ,DIAZ/GUADALUPE KARINA	CHSSA000570	2,943.51	30062016	1
M02015	IBARRA,ARROYO/BRENDA IVETH	CHSSA017523	300.00	30062016	1
M03025	MOTA,ZUBIATE/BARBARA ADRIANA	CHSSA017465	2,384.52	30062016	1
M03025	VILLARREAL,OROZCO/JUAN DE LA CRUZ	CHSSA000570	534.00	30062016	1
M03025	MUNOZ,ALVARADO/JUANA ALEJANDRA	CHSSA017523	2,259.69	30062016	1
CF40004	PACHECO,VAZQUEZ/ALEJANDRO	CHSSA017465	300.00	30062016	1
M03025	CHAVIRA,RODRIGUEZ/DIANA ISABEL	CHSSA000372	2,484.53	30062016	1
M01006	RODRIGUEZ,CHAVOYA/RAFAEL	CHSSA017523	1,335.27	30062016	1
CF40004	DE LOS SANTOS,GOMEZ/ENRIQUE	CHSSA017465	300.00	30062016	1
M02003	AGUIRRE,GUTIERREZ/NORMA ELIZABETH	CHSSA018444	2,561.78	30062016	1
M02036	REYES,NOLASCO/GUADALUPE	CHSSA017523	2,030.13	30062016	1
M02036	MUNOZ,CONTRERAS/LETICIA ELENA	CHSSA017581	2,796.22	30062016	1
CF40004	VARGAS,CHAVIRA/LAURA PATRICIA	CHSSA017494	300.00	30062016	1
M02036	PONCE,TALAMANTES/GABRIELA	CHSSA017552	2,796.22	30062016	1
M03005	NAJERA,DUARTE/MARIA ELENA	CHSSA001096	2,723.52	30062016	1
M02035	LECHUGA,MEZA/MARIA GUADALUPE	CHSSA000640	2,643.11	30062016	1
M03025	ARAMBULA,TORRES/MANUEL ARTURO	CHSSA017576	300.00	30062016	1
M03025	CONTRERAS,BURCIAGA/MARCIAL ARTURO	CHSSA017663	1,029.50	30062016	1
M02015	LOZANO,BECERRA/EDGAR	CHSSA018234	1,103.47	30062016	1
M01006	MIRAMONTES,/JORGE ANTONIO	CHSSA017576	300.00	30062016	1
M01006	FLORES,COTAR/RAUL ENRIQUE	CHSSA018164	200.00	30062016	1
CF40004	LEON,BEJAR/GUILLERMO RAFAEL SAMUEL	CHSSA000664	300.00	30062016	1
M03025	PADILLA,SANTANA/MAGDALENA	CHSSA017605	2,746.02	30062016	1
M02035	CARDENAS,RAMIREZ/LUIS ARMANDO	CHSSA000664	900.80	30062016	1
M02036	BUSTILLOS,BUSTILLOS/GLORIA MODESTA	CHSSA017634	2,030.13	30062016	1
M02035	MARTINEZ,DOMINGUEZ/OYUKI CORAL	CHSSA000664	2,042.31	30062016	1
M01006	BLANCO,GARDEA/JESUS MANUEL	CHSSA017465	767.93	30062016	1
M01004	FLORES,DELGADO/DAVID	CHSSA000664	300.00	30062016	1
CF40004	TORRES,MARQUEZ/ALFREDO	CHSSA017494	300.00	30062016	1
M02035	BUSTILLOS,BUSTILLOS/SOLEDAD	CHSSA000570	2,016.92	30062016	1
M01004	LOPEZ,CRUZ/JESUS HIPOLITO	CHSSA017523	300.00	30062016	1
M01006	MIRANDA,DUARTE/CELINA	CHSSA017465	3,693.67	30062016	1
M03025	ORTIZ,ALFARO/ELEUTERIO ALBERTO	CHSSA000570	534.00	30062016	1
M03025	GUZMAN,HIJAR/PATRICIA	CHSSA017523	2,016.52	30062016	1
M03022	MORENO,MARTINEZ/RAFAEL	CHSSA017465	300.00	30062016	1
M03025	SANCHEZ,MIRANDA/MAGALI ABRIL	CHSSA000372	2,016.53	30062016	1
M01006	DURAN,PENA/OMAR ALEJANDRO	CHSSA017523	1,852.90	30062016	1
CF40004	COLMENERO,LOYA/SAUL FERNANDO	CHSSA017465	300.00	30062016	1
M03025	GUZMAN,ALARCON/MARIA DE LA LUZ	CHSSA018444	2,718.53	30062016	1
M02005	HERNANDEZ,PEREZ/EFREN ANGEL	CHSSA017523	300.00	30062016	1
M03025	OROZCO,ESCALANTE/ADRIANA	CHSSA017581	2,718.53	30062016	1
M03025	SAENZ,PILLADO/BRAULIO GERARDO	CHSSA017494	300.00	30062016	1
M01006	MONTES,HUIZAR/NOEMI	CHSSA017552	2,611.62	30062016	1
M03005	LEGARDA,RASCON/VIRGINIA AIDEE	CHSSA001096	2,723.52	30062016	1
M02036	GARCIA,MARTINEZ/IRMA LETICIA	CHSSA000640	2,016.52	30062016	1
M03025	PINA,HERNANDEZ/NORA ELISA	CHSSA017576	300.00	30062016	1
M03025	CARO,CHAPARRO/VERONICA	CHSSA017663	2,259.69	30062016	1
M02040	VALLÉS,RODRIGUEZ/SILVIA ANGELICA	CHSSA017412	2,880.52	30062016	1
M02036	LEAL,ARMENDARIZ/NIDIA LIZBETH	CHSSA017576	2,016.52	30062016	1
M01006	VELAZQUEZ,LOPEZ/VICENTE ALONSO	CHSSA017663	1,852.90	30062016	1
M02015	HERNANDEZ,DUARTE/JACQUELINE	CHSSA002904	300.00	30062016	1
M03025	CABRERA,CAPERON/ELVIRA	CHSSA017605	2,016.52	30062016	1
M02036	CARMONA,JAQUEZ/NOE	CHSSA000664	300.00	30062016	1
M02069	ZAFIRO,GONZALEZ/HUGO	CHSSA017634	1,159.30	30062016	1
M02036	JIMENEZ,PACHECO/IRMA CECILIA	CHSSA000664	1,079.70	30062016	1
CF40004	CHAVEZ,OLVEDA/LILIA CAYETANA	CHSSA017465	300.00	30062016	1
M02035	VARGAS,AVILA/AMADA ALEJANDRA	CHSSA000664	2,118.01	30062016	1
M01006	CHAPARRO,MENDOZA/MARIO ALFREDO	CHSSA017494	767.93	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	CARBAJAL,HERNANDEZ/IVAN OSVALDO	CHSSA000664	300.00	30062016	1
M03025	DOMINGUEZ,BATRES/ANGELICA	CHSSA017494	2,016.53	30062016	1
M01004	SANCHEZ,RIZO/ALBERTO	CHSSA000570	300.00	30062016	1
M03022	FLORES,MONCADA/ALEJANDRINA	CHSSA017523	2,760.52	30062016	1
M02069	ORPINEL,ESPINO/KIRIAKI ARALI	CHSSA017465	2,016.51	30062016	1
M02048	SILVA,RODRIGUEZ/ANTONIA	CHSSA000570	2,723.52	30062016	1
M03025	COTA,VALADEZ/MARIA ELENA	CHSSA017523	2,016.52	30062016	1
M03022	GOMEZ,RAMOS/LUIS GUSTAVO	CHSSA017465	1,014.50	30062016	1
M02048	VELO,CANO/JUAN CRISOSTOMO	CHSSA000372	771.33	30062016	1
M03025	SALCIDO,CHAVEZ/DORA LUZ	CHSSA017523	2,502.85	30062016	1
M02036	SAUCEDO,CAMPOS/GUADALUPE	CHSSA017465	2,016.53	30062016	1
M02035	RIVAS,VALLEJO/BRENDA LETICIA	CHSSA018444	2,042.31	30062016	1
M02036	VAZQUEZ,LOERA/JULIANA ELIZABETH	CHSSA017523	2,611.93	30062016	1
M03005	VEGA,COTA/MARIA ELIA	CHSSA017581	2,723.53	30062016	1
M03025	RODRIGUEZ,CASTILLO/IRMA	CHSSA017494	2,718.53	30062016	1
M01006	BAHENA,PENA/ANA ISABEL	CHSSA017552	2,143.69	30062016	1
M02048	GODINEZ,LOYA/PATRICIA DEL SOCORRO	CHSSA001096	2,487.85	30062016	1
M02035	CHAVEZ,CANO/CELIA AYDEE	CHSSA000640	2,643.11	30062016	1
CF40004	MATA,GALVAN/JOSE RAUL	CHSSA017576	300.00	30062016	1
M02069	MOLINA,MOLINA/GUADALUPE ARTURO	CHSSA017663	300.00	30062016	1
M02003	RIVAS,MANZANO/LUIS CARLOS	CHSSA017412	845.27	30062016	1
M03025	FORNELLI,DOMINGUEZ/YOSHIO JONATHAN	CHSSA017576	300.00	30062016	1
M03025	LOERA,MORALES/EDGAR	CHSSA017663	1,029.50	30062016	1
M02040	RIVERA,LOPEZ/JUDITH ALEJANDRA	CHSSA002904	876.00	30062016	1
CF40004	MADRID,VARGAS/ANA LUISA	CHSSA017605	300.00	30062016	1
M02035	BENAVIDEZ,CHAVEZ/IRMA SUSANA	CHSSA000664	2,042.31	30062016	1
M01006	FAVELA,URIAS/JUAN MARTIN	CHSSA017634	1,335.27	30062016	1
M02035	GUTIERREZ,RAMIREZ/MARTHA	CHSSA000664	2,995.62	30062016	1
M02036	TORRES,NOGUEDA/SUSANA ELODIA	CHSSA018362	2,902.83	30062016	1
M02036	SOLIS,FRIAS/JORGE ISAAC	CHSSA000664	375.00	30062016	1
M02049	OCAMPO,GONZALEZ/KIANG	CHSSA000664	1,409.70	30062016	1
M01006	CALDERA,CERVANTES/PERLA SUSANA	CHSSA017494	3,079.56	30062016	1
M03021	OLIVAS,TALLAVAS/KARLA LIZETH	CHSSA000664	300.00	30062016	1
M01006	PORRAS,URBANO/CAROLINA	CHSSA017494	3,468.66	30062016	1
M01006	BUSTAMANTE,CAMPOS/LAURA MARINA	CHSSA017465	3,468.67	30062016	1
M02006	TALAMANTES,MALDONADO/SANTIAGO	CHSSA000570	300.00	30062016	1
M03025	ALVAREZ,PEREZ/LETICIA	CHSSA017523	2,016.52	30062016	1
M03025	REYES,CISNEROS/KARLA GUADALUPE	CHSSA017465	2,618.52	30062016	1
M01006	VAZQUEZ,MERCADO/CARLOS RODOLFO	CHSSA000372	300.00	30062016	1
M02036	HERRERA,HERNANDEZ/MARIA ISABEL	CHSSA017523	2,030.13	30062016	1
M02036	ENRIQUEZ,ORDONEZ/ANA MARIA	CHSSA017465	2,016.53	30062016	1
M02035	HERNANDEZ,DELGADO/MARIA DE JESUS	CHSSA018444	2,342.71	30062016	1
M03025	MELENDEZ,GARCIA/ARACELY	CHSSA017523	2,259.69	30062016	1
M03022	ESTRADA,RUIZ/ALBERTO	CHSSA017581	1,014.50	30062016	1
M03022	PARRA,ARELLANES/HERIBERTO	CHSSA017494	1,014.50	30062016	1
M02036	GARCIA,MOLINA/MARIA LAURA	CHSSA017552	2,796.22	30062016	1
M03025	FIERRO,ESTRADA/ROSENDO	CHSSA001096	1,002.00	30062016	1
M02035	AGUILAR,LOZANO/HILDA IVONNE	CHSSA000640	2,042.31	30062016	1
CF40004	BELTRAN,MARQUEZ/ARNOLDO	CHSSA017576	300.00	30062016	1
M01007	CASTILLEJA,CERDA/SANDRA ELIZABETH	CHSSA017663	3,713.65	30062016	1
M02001	GOMEZ,LEON/YENI PATRICIA	CHSSA017412	1,157.00	30062016	1
M02036	BELTRAN,GONZALEZ/LOURDES EDITH	CHSSA017576	2,016.52	30062016	1
M02036	GUTIERREZ,BUSTILLOS/REBECA	CHSSA017663	2,611.93	30062016	1
M02015	BELTRAN,GOMEZ/DANIEL OMAR	CHSSA002904	1,103.47	30062016	1
CF41059	AMARO,BALDERRAMA/LUIS ALBERTO	CHSSA017605	300.00	30062016	1
M02035	AVILA,GUTIERREZ/SUSANA	CHSSA000664	2,342.71	30062016	1
M03018	MANCINAS,POMPA/LAURA LILIANA	CHSSA017634	2,805.52	30062016	1
M02036	GOMEZ,OLIVAS/ALMA LORENA	CHSSA000664	819.80	30062016	1
M01006	VIZCARRA,HERRERA/ALEJANDRO	CHSSA002723	1,852.90	30062016	1
M02035	SERRANO,VELEZ/BLANCA LETICIA	CHSSA000664	2,042.31	30062016	1
M01006	QUEZADA,URQUIZA/JUAN CARLOS	CHSSA017494	1,703.80	30062016	1
M02040	GUERRERO,RIVERA/SILVIA LUCILA	CHSSA000664	2,880.52	30062016	1
M02036	LECHUGA,PINEDO/MARIA SOLEDAD	CHSSA017494	1,079.70	30062016	1
M03006	PINON,QUINTANA/ISRAEL	CHSSA000664	300.00	30062016	1
M02015	BON,QUINONEZ/EDGAR RODOLFO	CHSSA017494	1,505.20	30062016	1
M02003	TORRES,DE LA PEÑA/MARIA ELENA	CHSSA000570	2,561.78	30062016	1
CF41059	MODESTO,AVALOS/RICARDO	CHSSA017523	300.00	30062016	1
M03018	ZANELLA,MALDONADO/JULIA ROSA	CHSSA017465	550.67	30062016	1
M01006	SOLORZA,MERCADO/ERIK DAVID	CHSSA000372	300.00	30062016	1
M02049	VALDEZ,CARLOS/ANA ISABEL	CHSSA017523	3,290.87	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02015	ARAMBULA,FERNANDEZ/CLAUDIA IVETTE	CHSSA017465	2,466.60	30062016	1
M01004	RIVERA,LOPEZ/MA MARLEN	CHSSA018444	2,770.84	30062016	1
M01006	ALVAREZ,RUBIO/MARTIN RODOLFO	CHSSA017523	300.00	30062016	1
M02040	MARQUEZ,RODRIGUEZ/JUANA LORETO	CHSSA017465	2,880.52	30062016	1
M03022	HOLGUIN,OLAGUE/JAIME RENE	CHSSA017494	1,014.50	30062016	1
M03025	RODRIGUEZ,HERRERA/MIRIAM	CHSSA018666	2,746.02	30062016	1
M03011	ESCALANTE,CHAVEZ/ROCIO YAJAIRA	CHSSA001096	2,723.52	30062016	1
M03022	NAVARRO,FLORES/CYNTHIA JANETH	CHSSA000640	2,016.53	30062016	1
M01006	GODOY,GRANDE/LUIS IVAN	CHSSA002653	817.63	30062016	1
M02036	VIZCAINO,ORTIZ/YOLANDA IBETH	CHSSA001096	2,796.22	30062016	1
M03023	GODINEZ,ORTEGA/CESAR ALBERTO	CHSSA017412	300.00	30062016	1
M02069	RODRIGUEZ,DOMINGUEZ/ISIDRO	CHSSA017576	300.00	30062016	1
M03005	MORENO,/JOSE LUIS	CHSSA017663	786.33	30062016	1
M02015	MORAGA,MURRIETA/LILIANA	CHSSA002904	701.73	30062016	1
M02036	RODRIGUEZ,RAMIREZ/DORA	CHSSA017576	2,016.52	30062016	1
M02035	ARANDA,PEREZ/LUIS ARTURO	CHSSA000664	1,201.20	30062016	1
M03025	SANTANA,MELENDEZ/MARIA	CHSSA018526	2,484.53	30062016	1
M02035	GARCIA,VALENZUELA/PERLA ARELI	CHSSA000664	2,643.11	30062016	1
M03025	URIAS,VERDUGO/EDGAR GUSTAVO	CHSSA002670	1,029.50	30062016	1
M02036	RUIZ,GONZALEZ/YOLANDA	CHSSA000664	2,611.32	30062016	1
M02035	NUNEZ,TREJO/EDITH ADRIANA	CHSSA017494	2,943.51	30062016	1
M03025	ALVIDREZ,HERNANDEZ/ERIKA	CHSSA000664	2,718.53	30062016	1
M03025	RODRIGUEZ,BRETADO/ALMA ROSARIO	CHSSA017494	2,016.53	30062016	1
M03025	RODRIGUEZ,GONZALEZ/JESUS MANUEL	CHSSA000664	1,002.00	30062016	1
M02036	LARGUERO,PONCE/JULIA	CHSSA017494	2,536.32	30062016	1
M01006	LOPEZ,GRAJALES/MAGDIEL	CHSSA000570	1,703.80	30062016	1
M03025	GALLEGOS,ROBLEDO/CESAR JAVIER	CHSSA017523	543.17	30062016	1
CF40004	ARZATE,PADILLA/HOMOBONO	CHSSA017465	300.00	30062016	1
M02035	REY,CERROS/NADIA LIZETH	CHSSA000372	2,943.51	30062016	1
M03025	URIAS,HERNANDEZ/ALMA VERONICA	CHSSA017523	2,746.02	30062016	1
M03025	ZUANY,MEDINA/ROGELIO	CHSSA017465	768.00	30062016	1
M03025	MENDIVIL,URIAS/BERTA ALICIA	CHSSA001270	2,746.02	30062016	1
M03025	SERRANO,GOMEZ/ERNESTO ALONSO	CHSSA017523	300.00	30062016	1
M03021	NAVARRO,ESCOBEDO/ABEL RICARDO	CHSSA017465	1,017.00	30062016	1
M03025	GARCIA,VILLARREAL/ILDEFONSO	CHSSA017494	1,002.00	30062016	1
M02036	ZARATE,OLAGUE/OLGA ALICIA	CHSSA017966	2,030.13	30062016	1
M03025	CORDOVA,ARANA/ORLANDO	CHSSA001096	300.00	30062016	1
CF40004	ALDAZ,GUZMAN/MARIA ELIZABETH	CHSSA018420	300.00	30062016	1
M02036	OLIVAS,ARZABALA/LUCIA ALEJANDRA	CHSSA001096	2,276.42	30062016	1
M02019	NARVAEZ,MARTINEZ/GABRIELA	CHSSA017482	2,016.52	30062016	1
M02036	PENA,GONZALEZ/MARISELA	CHSSA017576	2,016.52	30062016	1
M03025	GARCIA,ALMANZA/ASCENCION	CHSSA017663	1,029.50	30062016	1
M03006	VIZCARRA,CARDENAS/MONICA GUADALUPE	CHSSA000664	2,723.52	30062016	1
M02036	PARRA,CHAPARRO/NORMA ALICIA	CHSSA017576	2,016.52	30062016	1
M02036	QUEZADA,BANDA/ILDEFONSO	CHSSA000664	375.00	30062016	1
M03025	ARROYO,VARELA/MARIA MAGDALENA	CHSSA018526	2,718.53	30062016	1
M02036	GALVAN,CERVANTES/GLORIA ISELA	CHSSA000664	2,016.52	30062016	1
M02036	GILL,LANGARICA/GUADALUPE	CHSSA002670	1,172.70	30062016	1
M02035	RIVERA,ORTEGA/MARIA DEL SOCORRO	CHSSA000664	2,643.11	30062016	1
M03005	MUNOZ,ACOSTA/MARIA DEL REFUGIO	CHSSA017494	2,487.86	30062016	1
M02003	RIVERA,MARTINEZ/JUAN CARLOS	CHSSA000664	300.00	30062016	1
M02036	MELENDEZ,RAMIREZ/CINTHIA GUADALUPE	CHSSA017494	2,016.52	30062016	1
M03011	ORTIZ,ALCANTARA/SARA	CHSSA000664	2,016.52	30062016	1
CF40004	HERRERA,MENDOZA/TOMAS ENRIQUE	CHSSA017494	300.00	30062016	1
M02001	APODACA,MADRIGAL/IVVONE	CHSSA000570	2,921.86	30062016	1
CF40004	SOTO,MERAZ/JAVIER ARMANDO	CHSSA017523	300.00	30062016	1
CF40004	ONTIVEROS,MORALES/CESAR HORACIO	CHSSA017465	300.00	30062016	1
M02036	MARQUEZ,SANTANA/ANA CECILIA	CHSSA000372	2,276.42	30062016	1
M01006	CHIW,MORALES/JORGE	CHSSA017523	1,852.90	30062016	1
CF40004	DIMAS,CRUZ/VICTOR MANUEL	CHSSA017465	300.00	30062016	1
M02048	MARTINEZ,SANCHEZ/ROSA ISELA	CHSSA001270	2,499.18	30062016	1
M01006	OROZCO,SANCHEZ/MARIA GUADALUPE	CHSSA017523	3,781.05	30062016	1
CF41059	VALENCIA,MARINELARENA/ENRIQUE RENE	CHSSA017470	300.00	30062016	1
CF40004	GARCIA,MAGADAN/JOSE SALVADOR	CHSSA018012	300.00	30062016	1
M03025	GAMEZ,REYES/JULIA	CHSSA017966	2,016.52	30062016	1
M02036	GOMEZ,CHAVEZ/ARACELI	CHSSA017581	2,796.22	30062016	1
M03025	GUEVARA,GUTIERREZ/MARIA MARGARITA	CHSSA017552	1,002.00	30062016	1
M02006	MUNIZ,REYES/MARCO ANTONIO	CHSSA001096	300.00	30062016	1
M02016	HERNANDEZ,LOERA/ANA	CHSSA017482	2,834.41	30062016	1
M02036	ORTEGA,NUSTAS/JORGE LUIS	CHSSA017576	300.00	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	ACOSTA,NAVARRETE/MIGUEL AGUSTIN	CHSSA017663	1,029.50	30062016	1
M03006	REYES,MUNOZ/JESUS	CHSSA000664	300.00	30062016	1
M03022	GONZALEZ,PEREZ/LETICIA	CHSSA017576	2,016.53	30062016	1
M01004	CHAVEZ,SANCHEZ/EDUARDO GENARO	CHSSA000664	300.00	30062016	1
M02036	SANCHEZ,HERNANDEZ/PATRICIA	CHSSA017622	2,796.22	30062016	1
M02035	FLORES,MUNOZ/MARTHA ELVIRA	CHSSA000664	300.00	30062016	1
M03025	CHAPARRO,CASTRO/MARTIN	CHSSA002286	1,029.50	30062016	1
M02036	QUIRINO,VELADOR/MAURICIA ESTELA	CHSSA000664	2,016.52	30062016	1
M02036	SAMANIEGO,HOLGUIN/ROSA ISELA	CHSSA017494	2,796.22	30062016	1
M01004	VARGAS,OCHOA/MARIA CRISTINA	CHSSA000664	2,228.15	30062016	1
M03005	LEOS,MARTINEZ/PATRICIA	CHSSA017494	2,723.52	30062016	1
M03025	CRUCES,GUTIERREZ/GERARDO	CHSSA000664	1,002.00	30062016	1
M02036	GOMEZ,HERNANDEZ/ROSA LILIA	CHSSA017494	2,016.52	30062016	1
M02036	VILLARREAL,AGUIRRE/CAROLINA	CHSSA000570	2,016.52	30062016	1
CF40004	OROZCO,CANO/FRANCISCO JAVIER	CHSSA017523	300.00	30062016	1
M03021	NEGRETE,BEJAR/ZAIRA	CHSSA017465	2,733.52	30062016	1
M02036	ESCOBEDO,FIERRO/MA. DE LA PAZ	CHSSA000372	2,016.52	30062016	1
M03025	CONTRERAS,RUBIO/MIRIAM ROSARIO	CHSSA017523	2,718.53	30062016	1
M03025	AYALA,ESCAMILLA/FLAVIO	CHSSA017465	1,002.00	30062016	1
M02015	RAMIREZ,RODRIGUEZ/LUIS ALFONSO	CHSSA001270	1,632.70	30062016	1
M02069	MARISCAL,OJEDA/GLORIA ALICIA	CHSSA017523	2,589.39	30062016	1
CF41059	ORTIZ,PORTILLO/JOSE ALONSO	CHSSA017470	300.00	30062016	1
M03025	MEZA,GARZA/BRENDA GEORGINA	CHSSA018444	2,718.53	30062016	1
M03025	ANGULO,MOLINA/MIGUEL	CHSSA017966	786.33	30062016	1
M01006	VAZQUEZ,ESPARZA/LUIS ALONSO	CHSSA017581	200.00	30062016	1
M02036	MUJICA,IBARRA/CONCEPCION	CHSSA017494	2,796.22	30062016	1
M03025	ALVARADO,CORRAL/MARIA TERESA	CHSSA017552	2,718.53	30062016	1
M02036	LAGUNAS,GONZALEZ/MARIA TERESA	CHSSA001096	300.00	30062016	1
M03025	RAMIREZ,MUNOZ/NANCY ADRIANA	CHSSA017482	2,484.53	30062016	1
M01006	CASTANEDA,MORA/VERONICA IVETTE	CHSSA017576	300.00	30062016	1
M03025	PEINADO,FONTES/AMANDA	CHSSA017663	2,016.52	30062016	1
M03006	ORTIZ,JIMENEZ/MARTHA GRACIELA	CHSSA000664	2,487.85	30062016	1
M02036	PEREZ,QUINTANA/LILIA HORTENSIA	CHSSA017576	2,016.52	30062016	1
M01004	GARCIA,VAZQUEZ/LUIS RICARDO	CHSSA000664	300.00	30062016	1
M02036	PONCE,LOPEZ/ESTELA ISELA	CHSSA000401	2,796.22	30062016	1
M02036	ESCANDON,LUJAN/SANDRA YURIRIA	CHSSA000664	2,016.52	30062016	1
M03022	VEGA,LOPEZ/MARIBEL	CHSSA018152	2,016.52	30062016	1
M02035	PRIETO,LARA/SONIA JANETH	CHSSA000664	600.40	30062016	1
M01006	BECERRIL,OLMOS/CARLOS	CHSSA017494	1,703.80	30062016	1
M01006	RUELAS,ASTORGA/JESUS IDALIA	CHSSA000664	2,611.62	30062016	1
M01007	SANTOS,ZAMORA/MIGUEL ANGEL	CHSSA017494	1,197.87	30062016	1
M03025	CABALLERO,AGUILAR/RUTH EVANGELINA	CHSSA000664	2,250.52	30062016	1
M02035	TORRES,SANCHEZ/VALERIA MIROSLAVA	CHSSA002904	2,617.72	30062016	1
M02035	PEREZ,MORALES/JUDITH IVONEE	CHSSA000570	2,042.31	30062016	1
M03025	CRUZ,GUTIERREZ/OCTAVIO	CHSSA017523	786.33	30062016	1
M02049	MARINELARENA,TERRAZAS/ALDO IVAN	CHSSA017465	619.90	30062016	1
M02035	BERNAL,ONTIVEROS/MIRIAM VERONICA	CHSSA000372	2,042.31	30062016	1
M02036	VILLANUEVA,ENRIQUEZ/ANGELINA	CHSSA017523	2,030.13	30062016	1
CF40004	PEREZ,ORTIZ/CLAUDIA	CHSSA017465	300.00	30062016	1
M02035	PEREZ,CAMPOS/MARIA DEL CARMEN	CHSSA001270	2,064.87	30062016	1
M02036	DIAZ DE LEON,FARIAS/MARIA DE JESUS	CHSSA017523	2,321.03	30062016	1
CF41059	GARCIA,DURAN/GILBERTO MANUEL	CHSSA017470	300.00	30062016	1
M02040	RODRIGUEZ,NAJERA/MARIA TERESITA	CHSSA018444	2,880.52	30062016	1
M03022	ORTIZ,ORTIZ/MAYRA ERMIRA	CHSSA017966	2,016.52	30062016	1
M03025	ARAMBULA,BURCIAGA/ELIZABETH	CHSSA017581	2,250.53	30062016	1
M01006	ESPARZA,FRAUSTO/RICARDO ESTEBAN	CHSSA017494	300.00	30062016	1
M01006	GUTIERREZ,NEVAREZ/AARON EMMANUEL	CHSSA017552	767.93	30062016	1
M03011	CHAVEZ,RIBERA/MARTHA ALICIA	CHSSA001096	2,723.52	30062016	1
M02019	FERNANDEZ,MADERO/MARIA VERONICA	CHSSA017482	2,289.15	30062016	1
M02036	PEREZ,RASCON/BLANCA OLIVIA	CHSSA017576	2,016.52	30062016	1
M03025	LOERA,GARCIA/ALVARO	CHSSA017663	1,029.50	30062016	1
M03006	GUTIERREZ,TALAMANTES/RICARDO	CHSSA000664	771.33	30062016	1
M02035	JAIME,RODRIGUEZ/ANA MARIA	CHSSA017576	2,042.31	30062016	1
M01004	ESCARZAGA,HERNANDEZ/JOSE ALFREDO	CHSSA000664	1,384.80	30062016	1
M02049	PELAYO,TORRES/MARIBEL	CHSSA017622	2,791.27	30062016	1
M02036	DORAME,PORTILLO/BERTHA ALICIA	CHSSA000664	2,016.52	30062016	1
M03023	ALVAREZ,PEREZCHICA/MERCEDES	CHSSA018152	2,509.52	30062016	1
M02035	PALOMARES,URQUIDI/SILVIA	CHSSA000664	2,118.01	30062016	1
CF40004	PEREZ,RODRIGUEZ/ARTURO	CHSSA017494	300.00	30062016	1
M03025	ARROYO,GONZALEZ/MARTHA PATRICIA	CHSSA000664	2,718.53	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02015	PORRAS,PEREZ/BRENDA IVETH	CHSSA017494	2,064.86	30062016	1
CF40004	DAVILA,RODRIGUEZ/GUADALUPE ANTONIO	CHSSA000664	525.00	30062016	1
M03025	RODRIGUEZ,FERNANDEZ/LETICIA	CHSSA002904	2,016.53	30062016	1
M02035	MORENO,VARELA/MANUEL ANTONIO	CHSSA000570	900.80	30062016	1
M03022	VENEGAS,CAMPOS/FLOR LIZBETH	CHSSA017523	2,016.52	30062016	1
M03025	DOMINGUEZ,DELGADO/JORGE ALBERTO	CHSSA017465	768.00	30062016	1
M01004	SOULE,MARTINEZ/FRANCISCO FERNANDO	CHSSA000372	300.00	30062016	1
M02035	ARMENDARIZ,AGUILAR/IRMA ESTHELA	CHSSA017523	2,064.87	30062016	1
CF40004	DURAN,GALDEANO/JESSICA	CHSSA017465	300.00	30062016	1
M03025	SERRATA,ACEVES/CINTHIA ARELY	CHSSA000372	2,016.53	30062016	1
M02015	RODRIGUEZ,RAMIREZ/FERNANDO IGNACIO	CHSSA017523	300.00	30062016	1
CF40004	HERNANDEZ,ESPINOZA/FRANCISCO JOSE	CHSSA017465	300.00	30062016	1
M02003	VALLES,ALICANO/ALINA IVETT	CHSSA018444	2,834.41	30062016	1
M01006	MELENDEZ,VILLA/ENRIQUE	CHSSA001970	1,335.27	30062016	1
M02036	FLORES,CHAVARRIA/ANA GABRIELA	CHSSA017581	2,796.22	30062016	1
M03025	BARRON,SALINAS/RUENDI	CHSSA017494	768.00	30062016	1
M02036	DELGADO,MENDEZ/LINA ANGELICA	CHSSA017552	2,796.22	30062016	1
M02036	APODACA,JALAPA/ROSA ISELA	CHSSA001096	2,016.52	30062016	1
M02035	VELARDE,SOSA/MARIA CONCEPCION	CHSSA000640	2,042.31	30062016	1
M03025	LEDEZMA,GONZALEZ/ROSA ELSA	CHSSA017576	2,016.53	30062016	1
M03025	GUTIERREZ,HERNANDEZ/CARLOS DAVID	CHSSA017663	786.33	30062016	1
M01006	CHAVEZ,GARDUNO/JOSE OTHON	CHSSA000664	1,703.80	30062016	1
M01006	BURGOS,AGUIRRE/COSME ALBERTO	CHSSA017576	300.00	30062016	1
M03025	PICENO,VALENCIA/BLANCA ALEJANDRINA	CHSSA017506	2,746.02	30062016	1
M01004	SANTOSCOY,IBARRA/JOAQUIN MIGUEL	CHSSA000664	300.00	30062016	1
M02069	LOERA,LOERA/JESUS HEBERTO	CHSSA017622	1,078.70	30062016	1
M02036	DOMINGUEZ,CERVANTES/MARIA DE LOURDES	CHSSA000664	2,536.32	30062016	1
M01007	VAZQUEZ,GUZMAN/MARIA ESTHER	CHSSA017634	2,228.15	30062016	1
M02035	MUNOZ,MORALES/SOCORRO HILDA	CHSSA000664	2,118.01	30062016	1
M02036	TORRES,FIERRO/MARGARITA	CHSSA017494	300.00	30062016	1
M02036	VILLARREAL,GONZALEZ/NORMA MIRIAM	CHSSA000664	2,611.33	30062016	1
M02036	TESILLO,ORTIZ/ROSALINDA	CHSSA017465	2,016.52	30062016	1
M01004	VILLALBA,RIOS/NORMA PATRICIA	CHSSA000664	2,228.15	30062016	1
M02015	DOMINGUEZ,ESTRADA/GLORIA ISELA	CHSSA002904	2,868.34	30062016	1
M02035	HERNANDEZ,DOMINGUEZ/GLORIA SELENE	CHSSA000570	2,943.51	30062016	1
M01006	GUTIERREZ,PEREA/LIZETH	CHSSA017523	1,852.90	30062016	1
M03025	LUCERO,PONCE/MIRIAM ARACELI	CHSSA017465	2,718.52	30062016	1
M03025	BARRERA,ARIAS/ARACELY	CHSSA000570	2,250.53	30062016	1
M03025	SEPULVEDA,CASTORENA/LORENA REBECA	CHSSA017523	786.33	30062016	1
M03025	RODRIGUEZ,MARTINEZ/KARLA NOHEMI	CHSSA017465	2,718.52	30062016	1
M03025	CONTRERAS,URBINA/ROSA ISABEL	CHSSA000372	2,484.53	30062016	1
M03025	ESCUDERO,LOPEZ/GUILTERMO ANTONIO	CHSSA017523	543.17	30062016	1
M03021	BATISTA,PACHECO/JOSE DOLORES	CHSSA017465	1,017.00	30062016	1
M02003	HERRERA,ESCALANTE/MIRNA PATRICIA	CHSSA018444	2,289.14	30062016	1
M03022	SANDOVAL,HERRERA/SANDRA JESSICA	CHSSA001970	2,760.52	30062016	1
M02036	TERRAZAS,GUILLEN/YESENIA GUADALUPE	CHSSA017581	2,536.32	30062016	1
M03025	VILLEGAS,REGALADO/MANUEL REFUGIO	CHSSA017494	768.00	30062016	1
M02036	RODRIGUEZ,GARCIA/CLAUDIA ROCIO	CHSSA017552	2,536.32	30062016	1
M03005	RUIZ,CHACON/JESUS EDMUNDO	CHSSA001096	1,007.00	30062016	1
M02015	MARTINEZ,DE LA ROSA/KIMBE ELIZABETH	CHSSA000640	3,270.06	30062016	1
M02036	CANO,RODRIGUEZ/ISABEL SOLEDAD	CHSSA017576	2,016.52	30062016	1
M03025	ESPINO,CONTRERAS/FELIPE	CHSSA017663	1,029.50	30062016	1
M03025	GARCIA,LOYA/JULIO CESAR	CHSSA000664	300.00	30062016	1
M02036	ARBALLO,BURCIAGA/RAUL ARTURO	CHSSA017576	300.00	30062016	1
M03025	LOPEZ,JACOBS/NANCY	CHSSA017506	2,259.69	30062016	1
M01004	GUEVARA,LOPEZ/JAVIER ANTERO	CHSSA000664	300.00	30062016	1
M03006	ALVAREZ,SOSA/JOSE JAVIER	CHSSA017622	771.33	30062016	1
M02035	CONTRERAS,MARTINEZ/LAURA SUSANA	CHSSA000664	2,943.51	30062016	1
M03025	GUTIERREZ,QUEZADA/NORMA ANDREA	CHSSA017634	2,746.02	30062016	1
M02035	MORENO,CARRILLO/EPIFANIA	CHSSA000664	2,643.11	30062016	1
M02036	GUZMAN,DELGADO/GUADALUPE	CHSSA017465	2,536.32	30062016	1
M02036	NAVOR,MARTINEZ/ERIKA	CHSSA000664	2,536.32	30062016	1
M01006	GONZALEZ,RODRIGUEZ/ALBERTO	CHSSA017494	767.93	30062016	1
M02035	CHAVEZ,CATANO/CYNTHIA	CHSSA000570	2,042.31	30062016	1
M02015	BARRAZA,DE ANDA/SILVIA JANETH	CHSSA017523	3,397.57	30062016	1
M01007	MACIAS,ZUBIA/MARIA ELENA	CHSSA017465	2,064.86	30062016	1
M03025	RIVERA,GUTIERREZ/GUADALUPE	CHSSA000570	2,718.52	30062016	1
M03025	MENDOZA,AMAYA/MARIA TERESA	CHSSA017523	2,016.52	30062016	1
M03025	ROJERO,TORRES/ELIZABETH	CHSSA017465	2,718.52	30062016	1
M03025	CARBAJAL,REY/BERTHA OLIVIA	CHSSA000372	2,484.53	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01006	GUERRERO,SAINZ/JOSE BENITO	CHSSA017523	817.63	30062016	1
M03024	LOYA,PEREZ/MARIA DE LOS ANGELES	CHSSA017465	2,016.52	30062016	1
M01006	PATINO,BRAVO/VICTOR MANUEL	CHSSA018444	1,235.87	30062016	1
M03022	ORTIZ,ORTIZ/ALAN IVAN	CHSSA017523	1,044.00	30062016	1
M02036	CORDOVA,OROZCO/LIBETH	CHSSA017581	819.80	30062016	1
CF40004	SOTO,ACOSTA/SILVIA LORENA	CHSSA017494	300.00	30062016	1
M02036	NUNEZ,DOMINGUEZ/CARMEN CONSUELO	CHSSA017552	2,536.32	30062016	1
M03005	MOLINA,ARREOLA/NINFA LUCILA	CHSSA001096	2,487.85	30062016	1
M02006	JARA,AGUIRRE/JESUS EMMANUEL	CHSSA000640	582.13	30062016	1
M02040	ALVAREZ,AGUILAR/EVELYNG GABRIELA	CHSSA017576	2,016.52	30062016	1
M03025	CEBALLOS,LERMA/ISRAEL	CHSSA017663	543.17	30062016	1
M02015	GARCIA,HERNANDEZ/KRISSEL	CHSSA018234	2,064.86	30062016	1
M01006	MARQUEZ,SEPULVEDA/ABIMELEC	CHSSA017576	300.00	30062016	1
M03025	CARRAZCO,TORRES/ARMANDO	CHSSA017663	300.00	30062016	1
M03025	ANAYA,CARDOZA/PERLA PATRICIA	CHSSA000664	768.00	30062016	1
M03025	LEYVA,RAMIREZ/CRUZ YOLANDA	CHSSA017605	2,502.85	30062016	1
M02036	CANO,PENA/VIRGINIA	CHSSA000664	2,276.42	30062016	1
M03005	GONZALEZ,MOLINA/ADRIAN ARTURO	CHSSA017634	786.33	30062016	1
M02036	LEYVA,GARCIA/CINDY GRISELDA	CHSSA000664	2,536.32	30062016	1
M02036	VALLS,TORRES/LORENA VERONICA	CHSSA000664	2,796.22	30062016	1
M02036	CHAVEZ,ROJO/DENISSE ADRIANA	CHSSA017494	2,796.22	30062016	1
M02035	FERNANDEZ, DIAZ/ISABEL	CHSSA000664	2,042.31	30062016	1
M03025	SANTILLAN,/LILIA	CHSSA017494	2,016.53	30062016	1
M02035	ARMAS,DURAN/ENRIQUE	CHSSA000570	375.00	30062016	1
M01006	JIMENEZ,FIERRO/FERNANDO AVELINO	CHSSA017523	1,335.27	30062016	1
M03025	PONCE,ABOITES/JOSE MANUEL	CHSSA017465	300.00	30062016	1
M03022	ZUBIA,VILLALBA/LIBETH VIVIANA	CHSSA000570	2,731.03	30062016	1
M03025	FLORES,GARCIA/ARMIDA	CHSSA017523	2,746.02	30062016	1
M03025	MARMOLEJO,BURROLA/ALFREDO ERNESTO	CHSSA017465	1,002.00	30062016	1
M03025	HINOJOS,HOLGUIN/MARIA DEL CARMEN	CHSSA000372	1,002.00	30062016	1
M03025	RAMIREZ,PEREZ/MARIA LUISA	CHSSA017523	2,746.02	30062016	1
CF40004	ZAVALA,RAMIREZ/PEDRO	CHSSA017465	300.00	30062016	1
M03025	GALVAN,QUINONEZ/CARMEN MIREYA	CHSSA018444	2,718.53	30062016	1
M02005	FIGUEROA,LEON/LUIS ALBERTO	CHSSA017523	2,084.23	30062016	1
M03022	MUNOZ,HOLGUIN/VALERIA SARAHI	CHSSA017581	2,731.03	30062016	1
M03022	SAUCEDO,GARCIA/IZMIR	CHSSA017494	2,731.02	30062016	1
M02015	MEDINA,HERNANDEZ/CLAUDIA HERCILIA	CHSSA017552	2,868.33	30062016	1
M03025	IBARRA,RENOVA/MARIA IRMA	CHSSA001096	2,484.53	30062016	1
M03006	ENRIQUEZ,PACHECO/ALBERTO ANTONIO	CHSSA000640	1,007.00	30062016	1
M03025	OLIVAS,ESCARCEGA/JESUS MIGUEL	CHSSA017576	300.00	30062016	1
M03025	CONTRERAS,PEINADO/MAYRA MAGALY	CHSSA017663	2,746.02	30062016	1
M02001	TALAMANTES,CABRALES/REMEDIOS ADRIANA	CHSSA017412	3,350.36	30062016	1
M02036	IRIGOYEN,RODRIGUEZ/DAVID ARMANDO	CHSSA017576	300.00	30062016	1
M01006	MORA,MEDINA/EDITH SORAYA	CHSSA017663	2,228.15	30062016	1
M02015	BARRAGAN,LOZOYA/IVETTE	CHSSA002904	2,466.59	30062016	1
M01006	AGUILERA,AVILA/JOEL	CHSSA017605	1,335.27	30062016	1
M02036	BRIANO,DIAZ/JOSE MANUEL	CHSSA000664	559.90	30062016	1
M02035	URIAS,GALVEZ/KARLA MARIA	CHSSA017634	3,058.77	30062016	1
M02035	JAQUEZ,RIVAS/MA. DE LOS ANGELES	CHSSA000664	2,042.31	30062016	1
CF40004	ROCHA,SOTELO/JOSE LUIS	CHSSA017465	350.00	30062016	1
M02035	TORRES,INGUANZO/ROSA ELENA	CHSSA000664	2,244.01	30062016	1
M01006	MORENO,ALVAREZ/VICENTE	CHSSA017494	300.00	30062016	1
M02035	AVINA,QUEZADA/ALICIA	CHSSA000664	2,943.51	30062016	1
M02036	SABANERO,ARMENTA/MYRIAM GABRIELA	CHSSA017494	2,796.22	30062016	1
M01004	GONZALEZ ARAGON,FUENTES/ARMANDO	CHSSA000570	300.00	30062016	1
M02015	RAMOS,QUIRINO/VERONICA JUANA	CHSSA017523	3,397.57	30062016	1
CF40004	GALAVIZ,SAENZ PARDO/JUAN DE DIOS	CHSSA017465	375.00	30062016	1
M02048	FLORES,RIVERA/ORALIA	CHSSA000570	2,487.85	30062016	1
M03025	CRISPIN,CASTRO/OFELIA	CHSSA017523	2,259.69	30062016	1
M03025	AGUIRRE,HERNANDEZ/ANA ISABEL	CHSSA017465	2,718.52	30062016	1
M02006	MALDONADO,LOZANO/RAMONA ISABEL	CHSSA000372	2,862.92	30062016	1
M02015	HUERCA,ESCOBEDO/EDUARDO	CHSSA017523	1,632.70	30062016	1
M01006	MICHEL,SOTO/ISIDRO	CHSSA017465	300.00	30062016	1
M02035	RIVERA,TORRES/YARA KARINA	CHSSA018444	2,042.31	30062016	1
M01006	PORTILLO,RODRIGUEZ/JORGE GERALD	CHSSA017523	300.00	30062016	1
M03025	GODINEZ,ORTEGA/LUIS ALFREDO	CHSSA017581	768.00	30062016	1
M03025	PACHECO,ROSALES/FEDERICO	CHSSA017494	534.00	30062016	1
M03025	GUILLEN,SIAS/TERESITA DE JESUS	CHSSA017552	2,718.53	30062016	1
M03005	GOMEZ,GARCIA/MARIA DE LOS ANGELES	CHSSA001096	2,723.52	30062016	1
M02006	CALDERON,ARROYO/ANA GRISELDA	CHSSA000640	1,146.40	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03022	HERNANDEZ,RUIZ/DOMITILA	CHSSA017576	2,016.52	30062016	1
M01006	SANTIESTEBAN,RODRIGUEZ/SELEN GUADALUPE	CHSSA017663	50.00	30062016	1
M02001	MORALES,PEREZ/MARIA EDITH	CHSSA017412	1,585.50	30062016	1
M01006	CHIMAL,LOPEZ/OCTAVIO	CHSSA017576	300.00	30062016	1
M01006	LABRADA,RUIZ/EDGAR LORENZO	CHSSA017663	1,852.90	30062016	1
M02040	ORTIZ,MARQUEZ/YOLANDA	CHSSA002904	2,880.52	30062016	1
M03025	DOMINGUEZ,LUNA/SUSANA	CHSSA017605	2,016.52	30062016	1
M02036	BAEZA,ARROYO/LAURA ISELA	CHSSA000664	2,536.32	30062016	1
M01006	CARLOS,MURILLO/LAURA ELENA	CHSSA017634	3,781.05	30062016	1
M02035	GUERRA,RODRIGUEZ/ANA LUISA	CHSSA000664	2,643.11	30062016	1
M01007	MENDIVIL,ENRIQUEZ/CLAUDIA	CHSSA018362	3,218.48	30062016	1
M02035	SOLORIO,CAMPOS/RITA	CHSSA000664	2,042.31	30062016	1
M02048	MONTANO,URIAS/IRMA LIZETTE	CHSSA000664	2,487.85	30062016	1
M02049	MIRELES,MALDONADO/JAZIEL VIOLETA	CHSSA017494	2,064.86	30062016	1
M03020	LARREA,NIETO/KARINA	CHSSA000664	2,256.35	30062016	1
M02040	VILLA,TARANGO/MARIA ESTELA	CHSSA017494	2,880.52	30062016	1
M03025	BAYLON,TORRES/KARLA	CHSSA017465	2,718.52	30062016	1
M02006	HERNANDEZ,BOJORQUEZ/PEDRO CRUZ	CHSSA000570	300.00	30062016	1
M03025	GONZALEZ,CARDENAS/MA. DEL SOCORRO	CHSSA017523	2,259.69	30062016	1
M03024	HERMOSILLO,ALLANDE/JOSE NORMANDO	CHSSA017465	771.33	30062016	1
M02001	MUNOZ,BEJARANO/SANDRA GUADALUPE	CHSSA000372	2,064.86	30062016	1
M03025	VALDEZ,RAMIREZ/GLORIA	CHSSA017523	2,746.02	30062016	1
M01006	CARRERA,MARIN/FRANCISCO ANTONIO	CHSSA017465	300.00	30062016	1
M02035	GARCIA,HUERTA/VERONICA YOLANDA	CHSSA018444	2,643.11	30062016	1
M01006	LICON,MARRUFO/JOSE ROLANDO	CHSSA017523	1,852.90	30062016	1
M03022	CARRILLO,VEGA/FLOR ISELA	CHSSA017581	2,016.52	30062016	1
M03022	NAVARRETE,MIRAMONTES/DAVID	CHSSA017494	538.17	30062016	1
M02036	ARREDONDO,MARES/KARINA	CHSSA017552	2,796.22	30062016	1
M03025	ESTRADA,RUIZ/ALEJANDRO	CHSSA001096	1,002.00	30062016	1
M02036	ARELLANO,ORTEGA/LETICIA	CHSSA000640	2,536.32	30062016	1
M03025	AGUIRRE,TALAMANTES/GUADALUPE ROSALBA	CHSSA017576	2,016.52	30062016	1
M03025	SAENZ,MORENO/SIRIA	CHSSA017663	2,502.85	30062016	1
M02001	GONZALEZ,DUQUE/LILIA MARGARITA	CHSSA017412	3,350.36	30062016	1
M01007	ZAMARRON,SOLANO/HUGO IVAN	CHSSA017576	300.00	30062016	1
M02069	CONTRERAS,GARCIA/JESUS GERMAN	CHSSA017663	300.00	30062016	1
CF40004	WISBRUN,CASTILLO/GUADALUPE GABRIELA	CHSSA002904	375.00	30062016	1
M02036	BELTRAN,NUNEZ/LAURA	CHSSA017576	2,016.52	30062016	1
M02035	ARREDONDO,ROJAS/EDITH YERANIA	CHSSA000664	900.80	30062016	1
M03022	GONZALEZ,HERNANDEZ/REYNA ROCIO	CHSSA017634	2,760.52	30062016	1
M02035	GONZALEZ,GONZALEZ/ERIKA	CHSSA000664	2,042.31	30062016	1
M03025	MOLINA,LOPEZ/JUAN DE LA CRUZ	CHSSA002723	1,029.50	30062016	1
M02036	SALDANA,ESPINO/LAURA MANUELA	CHSSA000664	2,796.22	30062016	1
M02035	CASTILLO,RAMIREZ/BLANCA ODILIA	CHSSA017494	2,042.31	30062016	1
M01006	PENUELAS,ESPINOZA/JERONIMO	CHSSA017634	1,552.90	30062016	1
M02036	PONCE,BARAY/MIRIAM	CHSSA000570	259.90	30062016	1
M03023	NADERI,KAZANFARI/HAMID	CHSSA000664	712.00	30062016	1
M03025	VARGAS,TERRAZAS/GABRIELA LIZET	CHSSA000664	702.00	30062016	1
M03022	ALMEIDA,CARAVEO/JESSICA	CHSSA017465	1,716.52	30062016	1
M03025	RASCON,PARRA/EDMUNDO	CHSSA017634	729.50	30062016	1
M03025	OLIVAS,HEREDIA/JOSE GUADALUPE	CHSSA000570	468.00	30062016	1
M03021	TERRAZAS,REYES/JESUS RICARDO	CHSSA000664	717.00	30062016	1
M02036	MARQUEZ,PENALOZA/PABLO ALBERTO	CHSSA000664	259.90	30062016	1
M03025	VALENZUELA,MARTINEZ/MARINA	CHSSA017494	1,950.52	30062016	1
M02036	RASCON,FIERRO/JOEL ARMANDO	CHSSA017634	581.80	30062016	1
M01006	AVILA,DIAZ/LAZARO LUCIANO	CHSSA017634	1,552.90	30062016	1
M03025	LEYVA,BLANCO/EVERARDO	CHSSA000664	702.00	30062016	1
M03022	MORALES,BLANCO/MANUEL ALONSO	CHSSA000664	476.33	30062016	1
M02036	GARCIA,GONZALEZ/EDNA PATRICIA	CHSSA000664	1,976.42	30062016	1
M03025	TAPIA,MARCIA PILAR	CHSSA017494	2,184.52	30062016	1
M01006	ZAZUETA,CARDENAS/LUIS GUILLERMO	CHSSA017552	1,403.80	30062016	1
M03025	AGUILERA,ANCHONDO/ANTONIO	CHSSA017494	702.00	30062016	1
M03025	BELTRAN,IBARRA/ABRAHAM DAVID	CHSSA017494	702.00	30062016	1
M02036	PADRON,OLIVAS/HOMERO	CHSSA017506	400.00	30062016	1
M03025	VEGA,PORTILLO/LUIS ISAK	CHSSA018152	729.50	30062016	1
M02016	VALENCIANA,VALDEZ/SAMUEL	CHSSA017523	301.27	30062016	1
M03025	DE LUNA,HERNANDEZ/JUAN CARLOS	CHSSA017494	468.00	30062016	1
M03025	MARMOLEJO,BURROLA/JOSE GUADALUPE	CHSSA018234	702.00	30062016	1
M03025	LOPEZ,RUIZ/CESAR ALEJANDRO	CHSSA017465	702.00	30062016	1
M02036	VERDUGO,LOPEZ/ALEJANDRO	CHSSA001516	872.70	30062016	1
M03025	ESPARZA,REYES/CLAUDINA ANGELICA	CHSSA017494	702.00	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	FRIAS,BARRAZA/LUIS RAUL	CHSSA017494	234.00	30062016	1
M03025	DOMINGUEZ,QUINTANA/CLAUDIA	CHSSA002670	729.50	30062016	1
CF40004	RAMIREZ,PEREZ/MARISOL	CHSSA017465	700.00	30062016	1
M02036	ZAMORA,PEREYRA/CLAUDIA LILIANA	CHSSA017494	779.70	30062016	1
M03024	MIEDE,CENTENO/MANUEL ALONSO	CHSSA017494	707.00	30062016	1
M03022	OLIVAS,CARREON/MA. DEL ROSARIO	CHSSA017494	714.50	30062016	1
M02036	MARTINEZ,GARCIA/NORBERTO ANTONIO	CHSSA017494	779.70	30062016	1
M01006	OLIVARES,LOPEZ/CIRILO ALBERTO	CHSSA017494	935.87	30062016	1
M03025	MANJARREZ,BANDA/CECILIO	CHSSA017494	702.00	30062016	1
M03025	SCHIEBECK,ESTRADA/VERONICA	CHSSA017494	702.00	30062016	1
M03025	TISCARENO,/LUIS CARLOS	CHSSA017494	468.00	30062016	1
M01006	SALAYANDIA,VALENZUELA/JOSE ANGEL	CHSSA017494	467.93	30062016	1
M01006	ARREDONDO,OLIVAS/JORGE	CHSSA001096	1,403.80	30062016	1
M03022	CHACON,RODRIGUEZ/JULIA	CHSSA017465	714.50	30062016	1
M02036	SANCHEZ,FIERRO/ALEJANDRO IVAN	CHSSA000664	779.70	30062016	1
M02036	GONZALEZ,VAZQUEZ/MARIA SOBERANA	CHSSA017465	2,236.32	30062016	1
M03025	VILLALOBOS,MARQUEZ/RAMON	CHSSA001096	468.00	30062016	1
M03025	GARCIA,REY/CARLOS ANTONIO	CHSSA017622	702.00	30062016	1
M02036	CASTRO,GARZA/MANUEL	CHSSA000664	259.90	30062016	1
M03022	MENDIVIL,LOBO GUERRERO/CARLOS JAVIER	CHSSA000570	250.00	30062016	1
M03025	PEREZ,JAQUEZ/SALVADOR	CHSSA017465	702.00	30062016	1
M03021	MARQUEZ,SANTANA/ROBERTO ANIBAL	CHSSA017494	717.00	30062016	1
M01004	NAVA,CORRALES/JOSE FRANCISCO	CHSSA000664	1,084.80	30062016	1
M02040	PRIETO,URENDA/LILIA VERONICA	CHSSA000570	1,716.52	30062016	1
M03025	HERNANDEZ,VAZQUEZ/ALICIA	CHSSA018012	1,716.52	30062016	1
M02035	DELGADO,SANDOVAL/OLGA LIDIA	CHSSA017576	2,640.68	30062016	1
M03025	CASTILLO,OLIVAS/IRIS FABIOLA	CHSSA017494	2,184.52	30062016	1
M03025	RAMOS,FLORES/CRISELDA	CHSSA017576	2,184.53	30062016	1
M02036	RAMOS,ESCARCEGA/ADRIANA ESTELA	CHSSA017494	1,716.52	30062016	1
M02036	BARRERA,PEREZ/BRUMILDA	CHSSA017581	2,496.23	30062016	1
M02036	ALVAREZ,BUSTILLOS/DIANA ESMERALDA	CHSSA017494	2,236.32	30062016	1
M02036	CHAVEZ,RAMOS/ROSA HILDA	CHSSA017523	2,018.21	30062016	1
M02035	ESQUIVEL,FLORES/TERESA DE JESUS	CHSSA017523	2,427.47	30062016	1
M03025	ROSAS,LIMA/ALMA	CHSSA002904	2,202.85	30062016	1
M02035	MARIN,OLIVAS/MARIA CRUZ	CHSSA000664	1,739.48	30062016	1
M02035	HERNANDEZ,BAYRRUZ/AZUCENA	CHSSA000570	2,640.68	30062016	1
M01006	RAMIREZ,PEREZ/ALEJANDRA	CHSSA001270	3,481.05	30062016	1
M02035	MIRELES,GALLEGOS/PATRICIA BEATRIZ	CHSSA018444	2,340.28	30062016	1
M02015	CARBAJAL,TERRAZAS/FIDELA	CHSSA017552	2,568.33	30062016	1
M02001	RODRIGUEZ,MORALES/LIZBETTE	CHSSA001096	3,050.36	30062016	1
M01006	CUPICH,DURAN/MASSIEL PAOLA	CHSSA017576	3,238.24	30062016	1
M02036	BECERRA,REZA/GUADALUPE	CHSSA017494	1,716.53	30062016	1
M02036	RUIZ,GARCIA/NELIDA IRMA	CHSSA017576	2,496.22	30062016	1
M02036	PARRA,OCHOA/NUBIA YAZMIN	CHSSA017494	2,236.32	30062016	1
M03025	VEGA,PORRAS/ARMIDA ROCIO	CHSSA017465	1,716.52	30062016	1
M02015	ZAPATA,GUTIERREZ/SILVIA YOLANDA	CHSSA017494	1,764.86	30062016	1
M03025	ACOSTA,RUIZ/ANA CECILIA	CHSSA017523	2,202.85	30062016	1
M02035	OLGUIN,DE LA PAZ/ESVELTANIA	CHSSA017523	1,764.87	30062016	1
M03006	ZARAGOZA,MARTINEZ/LETICIA	CHSSA000664	1,716.52	30062016	1
M02036	GONZALEZ,POLANCO/AIME GUADALUPE	CHSSA000664	2,236.32	30062016	1
M02034	ESCOBEDO,GONZALEZ/YESENIA	CHSSA000570	1,764.86	30062016	1
M02035	REY,CERROS/LUZ ELVA	CHSSA000372	1,739.48	30062016	1
M02035	MARTINEZ,SOTO/CLAUDIA ELIZABETH	CHSSA018444	2,340.28	30062016	1
M01006	VEGA,SALAS/NAYELI	CHSSA018666	1,928.15	30062016	1
M02035	HERNANDEZ,SERRANO/DINORA CRISTINA	CHSSA018444	2,340.28	30062016	1
M02036	CHAVEZ,PORTILLO/NUBIA YADIRA	CHSSA017576	2,496.22	30062016	1
M03025	ACOSTA,TREJO/IDOLINA YANET	CHSSA017494	2,418.53	30062016	1
M01006	BLANCO,URIBE/CLAUDIA MARGARITA	CHSSA017576	1,834.44	30062016	1
M02036	MUNOZ,CASTILLO/DANIELA LILIANA	CHSSA017494	2,496.22	30062016	1
M03025	RASCON,CHAVEZ/MARISOL	CHSSA017465	2,418.52	30062016	1
M02036	MEDRANO,AVILES/NANCY ABIGAIL	CHSSA017494	2,236.32	30062016	1
M03025	NAVARRO,FLOREZ/LAURA GABRIELA	CHSSA017523	2,202.85	30062016	1
M01006	ESTALA,BANDA/CLAUDIA SORALLA	CHSSA017523	3,481.05	30062016	1
M01007	IBARRA,ARZOLA/MARIA PATRICIA	CHSSA017966	1,928.15	30062016	1
M03006	FLORES,BUSTAMANTE/MONICA AZUCENA	CHSSA000664	1,716.52	30062016	1
M02035	GARDEA,ESPINO/MARIA CRISTINA	CHSSA000664	2,039.88	30062016	1
M03006	BUSTAMANTE,VILLALOBOS/MONICA HORTENCIA	CHSSA000664	1,716.53	30062016	1
M03025	LOPEZ,DELGADO/MARIA TRINIDAD	CHSSA000372	1,716.53	30062016	1
M02036	HERNANDEZ,ROSTRO/SANDRA	CHSSA018444	1,976.42	30062016	1
M02036	BAILON,TERRAZAS/MARIA LORENA	CHSSA018666	1,716.52	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	TOVAR,REY/MARIA OYUKI	CHSSA018444	2,418.53	30062016	1
M03011	ARIAS,ZAMORA/JOSEFINA	CHSSA017576	1,716.52	30062016	1
M02006	CERVANTES,GALLARDO/MARIA PATROCINIO	CHSSA018012	2,648.82	30062016	1
M02036	ZAPATA,GONZALEZ/DAENA	CHSSA017576	1,976.42	30062016	1
M02015	MEDINA,CHAVEZ/ELSA MARIA	CHSSA017494	2,970.06	30062016	1
M03025	SANCHEZ,LUJAN/KARLA SAHARAY	CHSSA017465	1,716.52	30062016	1
M03025	CHAVEZ,DEL HIERRO/ELSA JUDITH	CHSSA017494	2,184.53	30062016	1
M02035	CASTANEDA,REYES/ANEL	CHSSA017523	1,764.87	30062016	1
M02036	CARRILLO,COLOMO/ESPERANZA	CHSSA017523	1,727.31	30062016	1
M02036	AVILA,VILLEGAS/LAURA ALEJANDRA	CHSSA017966	1,727.31	30062016	1
M02001	OCHOA,PORTILLO/ELOISA BEATRIZ	CHSSA018234	2,193.36	30062016	1
M02036	ENRIQUEZ,ACOSTA/GUADALUPE JUDITH	CHSSA000664	2,236.32	30062016	1
M02040	MEDINA,RAMOS/MA. DE JESUS	CHSSA000664	1,716.52	30062016	1
M02035	HERNANDEZ,BANUELAS/ILSE ARELY	CHSSA000372	2,039.88	30062016	1
M02036	GONZALEZ,VALENZUELA/REYES YESENIA	CHSSA018444	2,496.22	30062016	1
M01006	SANDOVAL,HERRERA/YADIRA	CHSSA017966	1,928.15	30062016	1
M02035	SEPULVEDA,ALDERETE/PAOLA ALEJANDRA	CHSSA018444	2,340.28	30062016	1
M03025	GARCIA,BUENO/ALMA ROSA	CHSSA017552	2,418.53	30062016	1
M02034	RUIZ,PORTILLO/LAURA	CHSSA018012	1,764.87	30062016	1
M02036	RAMIREZ,ORDUNO/NUBIA DENISSE	CHSSA017576	1,716.52	30062016	1
M02036	MANJARREZ,ESPINOSA/ALMA IRENE	CHSSA017494	1,716.52	30062016	1
M03025	MENDOZA,CUEVAS/JUANA LILIANA	CHSSA017465	2,418.52	30062016	1
M03005	GUERRA,DELGADO/LUZ GUADALUPE	CHSSA017494	1,716.53	30062016	1
M02015	SALCIDO,GANDARA/MARIANA VANESSA	CHSSA017523	1,764.87	30062016	1
M01006	OLIVAS,FLORES/ROMELIA	CHSSA017523	1,928.15	30062016	1
M02036	VITAL,LEANOS/GUADALUPE	CHSSA001970	2,309.11	30062016	1
M03025	RODRIGUEZ,REYNA/ALBA JAQUELINE	CHSSA017482	1,716.53	30062016	1
M02036	CHACON,OLIVAS/YESSICA NAYELI	CHSSA000664	1,716.52	30062016	1
M02006	SANTANA,GOMEZ/MIRIAM	CHSSA000664	2,280.79	30062016	1
M02035	ESPARZA,HOLGUIN/DINA ELIZAMA	CHSSA000372	2,340.28	30062016	1
M02035	GARCIA,TORRES/BRENDA JUDITH	CHSSA018444	2,640.68	30062016	1
M03025	PONCE,GIL/ANA DELIA	CHSSA017966	1,716.52	30062016	1
M02006	RUIZ,SANCHEZ/MONICA SAMANTHA	CHSSA018444	1,716.52	30062016	1
M01007	RAMIREZ,GONZALEZ/LYLIA	CHSSA017552	2,423.32	30062016	1
M02035	RAMOS,VILLALBA/CECILIA	CHSSA018012	2,427.47	30062016	1
M02035	ORDONEZ,MENDOZA/ROCIO	CHSSA017576	1,739.48	30062016	1
M02036	LOZANO,GOMEZ/ELIZABETH	CHSSA017494	1,716.52	30062016	1
M03025	CRUZ,PEREZ/IRGINIA AZUCENA	CHSSA018152	2,446.02	30062016	1
M02073	DOMINGUEZ,JACQUEZ/CLAUDIA LIZETH	CHSSA017494	2,423.52	30062016	1
M03025	SOTO,PALOMAR/EIVA	CHSSA017506	2,446.02	30062016	1
M01006	RAMOS,BARRIENTOS/LAURA ELISA	CHSSA017523	2,445.78	30062016	1
M02036	TONCHE,RUIZ/ANA MARIA	CHSSA017523	2,600.01	30062016	1
M03025	ISIDORO,CHALA/ABIGAIL	CHSSA001970	2,202.85	30062016	1
M02001	OGATA,MARTINEZ/YOSHI	CHSSA017482	3,050.36	30062016	1
M02035	BILBAO,SOLIS/MAYRA JAZMIN	CHSSA000664	1,739.48	30062016	1
M02001	GOMEZ,ARZAGA/GLORIA MARIA	CHSSA000664	3,050.36	30062016	1
M02035	BUENO,MURO/ANGELICA	CHSSA000372	1,739.48	30062016	1
M02048	GARCIA,ARMENDARIZ/MARIA DEL ROSARIO	CHSSA018444	2,423.52	30062016	1
M03025	MANZUR,ANDRADE/DULCE MARIA	CHSSA017966	1,716.52	30062016	1
M02048	ROMERO,SALCIDO/MONICA	CHSSA018444	2,423.52	30062016	1
M01006	HERRERA,ROMO/Paulina IRAIS	CHSSA017552	3,238.24	30062016	1
M02035	MORALES,PEREZ/MARIA CONCEPCION	CHSSA018012	2,096.17	30062016	1
M03011	NAVARRO,MENDOZA/ANGELICA LIZBETH	CHSSA017576	1,716.52	30062016	1
M02049	GUTIERREZ,ALCANTAR/YADHIRA GUADALUPE	CHSSA017494	1,764.86	30062016	1
M03025	PEREZ,VALDENEGRO/LETICIA	CHSSA017634	1,959.69	30062016	1
M02036	TAPIA,PRADO/KARLA KARINA	CHSSA017494	2,496.22	30062016	1
M03025	MENDOZA,GUZMAN/JULISSA	CHSSA017663	2,446.02	30062016	1
M01006	HERRERA,ALVARADO/ERIKA YANDELL	CHSSA017523	2,445.78	30062016	1
M02036	RODRIGUEZ,CASTANEDA/ANA DELIA	CHSSA017523	1,727.31	30062016	1
M01004	PARRAS,ZAVALA/MICHELLE CAROL	CHSSA017523	3,728.55	30062016	1
M02036	ANCHONDO,VILLARREAL/KARLA	CHSSA000664	1,716.52	30062016	1
M02036	VIOLETA,CHAVIRA/SOFIA JUDITH	CHSSA000664	1,716.52	30062016	1
M02035	CANTU,CERVANTES/PERLA	CHSSA000570	1,739.48	30062016	1
M03025	DOMINGUEZ,MORA/ALMA OLEIDA	CHSSA018444	2,418.53	30062016	1
M03025	TREJO,MENDIOLA/BLANCA PATRICIA	CHSSA017552	2,418.53	30062016	1
M02036	JARAMILLO,TEJEDA/VERONICA	CHSSA018012	1,727.31	30062016	1
M02036	MENDOZA,MALTOS/REFUGIO	CHSSA017576	2,496.22	30062016	1
M02036	GARCIA,RODRIGUEZ/JANNET IRAIS	CHSSA017494	2,236.32	30062016	1
M01006	AGUILAR,MARTINEZ/GABRIELA	CHSSA017634	3,481.05	30062016	1
M02036	ROBLEDO,SALAS/DENISE	CHSSA017494	2,496.22	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	GONZALEZ, DIAZ/SADIE MONSERRAT	CHSSA017663	2,446.02	30062016	1
M02049	CHAVEZ, HERNANDEZ/PETRA	CHSSA017523	2,990.87	30062016	1
M02036	RAMIREZ, GONZALEZ/MARIA MINERVA	CHSSA017523	1,727.31	30062016	1
M02001	SIDA, RODRIGUEZ/SILVIA	CHSSA017523	1,861.35	30062016	1
M02036	AVALOS, MEDINA/PAMELA ELIZABETH	CHSSA000664	1,716.52	30062016	1
M02035	SAUCEDO, VALDEZ/PERLA MARINA	CHSSA000664	1,739.48	30062016	1
M03025	SANCHEZ, SALINAS/YANETH SOCORRO	CHSSA000570	2,418.53	30062016	1
M02006	CHAVEZ, PEREZ/BEATRIZ LILIANA	CHSSA018444	1,988.01	30062016	1
M02036	RIVAS, BUSTILLOS/NORA IVONNE	CHSSA018444	2,236.32	30062016	1
M02035	RODRIGUEZ, ESPARZA/DIANA ISABEL	CHSSA017552	2,640.68	30062016	1
M02036	CIGARROA, ALVARADO/MARIA DE LOURDES	CHSSA018012	2,871.49	30062016	1
M03025	LEON, ROCHA/SONIA JANETT	CHSSA017576	2,418.52	30062016	1
M02036	DOMINGUEZ, ROBLEDO/PERLA AIDE	CHSSA017494	2,496.22	30062016	1
M02036	HERNANDEZ, ZAMBRANO/LUZ ELENA	CHSSA017622	2,236.32	30062016	1
M02035	VILLALOBOS, CRUZ/ANARELY	CHSSA017494	2,640.68	30062016	1
M03025	RODRIGUEZ, PEREZ/SILVIA ROCIO	CHSSA017663	2,202.85	30062016	1
M01006	SUAREZ, VILLASENOR/MARTHA YOLANDA	CHSSA017494	1,834.44	30062016	1
M02036	LOPEZ, LABRADO/SANDRA ANABEL	CHSSA017523	2,018.21	30062016	1
M01006	TALAMANTES, MORENO/JOCELYN DENISE	CHSSA017523	2,963.42	30062016	1
M02035	JUAREZ, AGUILAR/MARISELA	CHSSA002904	2,617.72	30062016	1
M02036	RAMIREZ, MEJOR/ELVIA AMINTA	CHSSA000664	2,236.32	30062016	1
M02035	RAMOS, ALARCON/ANTONIA	CHSSA000570	1,739.48	30062016	1
M02035	CAZARES, ESQUIVEL/LIZBETH MARIBEL	CHSSA018444	2,640.68	30062016	1
M02036	RANGEL, CARRILLO/IRMA ARACELI	CHSSA018444	2,236.32	30062016	1
M02036	PALOMARES, GANDARA/YADIRA VIRGINIA	CHSSA017552	2,496.22	30062016	1
M01004	MATUS, CALZADILLAS/MARIA GUADALUPE	CHSSA018012	1,928.15	30062016	1
M02036	GONZALEZ, VILLALBA/NORMA IDALI	CHSSA017576	2,496.22	30062016	1
M02040	DOMINGUEZ, CARRILLO/VERONICA MARGARITA	CHSSA017494	1,716.52	30062016	1
M02015	ITUARTE, W. MORALES/ALBA JAQUELINE	CHSSA017605	2,209.10	30062016	1
M02015	SANTANA, VEGA/MARIA DE LA PAZ	CHSSA017494	2,166.59	30062016	1
M02036	PEREZ, BURGOS/ALMA IDALIA	CHSSA017663	2,600.01	30062016	1
M03025	QUINONEZ, VAZQUEZ/EVA MARIA	CHSSA017494	2,690.02	30062016	1
M03025	GUTIERREZ, LUZ ADRIANA	CHSSA017523	2,446.02	30062016	1
M01007	HERNANDEZ, CARDENAS, VALENZUELA/GABRIELA	CHSSA017523	2,918.48	30062016	1
M02015	LOPEZ, GUERCA/OLGA LETICIA	CHSSA002904	2,970.06	30062016	1
M02035	PARADA, DOMINGUEZ/MARIA GUADALUPE	CHSSA000664	2,340.28	30062016	1
M02035	PEREA, GUERRERO/YOLANDA AZUCENA	CHSSA000570	1,739.48	30062016	1
M02036	BELTRAN, RIVERA/MARIELA	CHSSA018444	1,716.52	30062016	1
M02048	NUNEZ, DOMINGUEZ/MIRIAM VIOLETA	CHSSA018444	2,423.52	30062016	1
M03025	NARES, GARCIA/FANY ELIZABETH	CHSSA018012	2,446.02	30062016	1
M02036	GARCIA, AREVALO/NORA ANGELICA	CHSSA017576	2,496.22	30062016	1
M02036	CONTRERAS, CORRAL/AZALIA GUADALUPE	CHSSA017494	1,716.52	30062016	1
M02036	MADRID, BENCOMO/VELIA	CHSSA017576	2,496.22	30062016	1
M02036	ROMO, HERNANDEZ/VIANEY JUDITH	CHSSA017494	2,496.22	30062016	1
M02035	AYALA, LOERA/YADIRA	CHSSA017663	2,758.77	30062016	1
M03025	HERNANDEZ, SAENZ/IRMA JULISSA	CHSSA017494	1,716.53	30062016	1
M02036	DELGADILLO, VARGAS/NALLELY DEL REFUGIO	CHSSA017523	1,727.31	30062016	1
M01007	PEREZ, RENTERIA/LAURA ANABEL	CHSSA017523	1,928.15	30062016	1
M02036	TRUJILLO, HERNANDEZ/NOHEMI	CHSSA002904	2,309.11	30062016	1
M02035	MENDOZA, VILLARREAL/OLGA LYDIA	CHSSA000664	1,739.48	30062016	1
M02035	MEDRANO, ESCARCEGA/MILVIA NAYELY	CHSSA000570	1,739.48	30062016	1
M02035	ARMENDARIZ, CABALLERO/SANDRA KARINA	CHSSA018444	2,640.68	30062016	1
M02035	MORALES, GUTIERREZ/AMERICA	CHSSA018444	2,640.68	30062016	1
M02036	HERNANDEZ, ARAUJO/KARLA LETICIA	CHSSA017552	2,496.22	30062016	1
M02068	HERNANDEZ, ROJAS/LINDA VERONICA	CHSSA018012	2,706.61	30062016	1
M02036	CRUZ, NUNEZ/MAYRA FLORINA	CHSSA017576	2,496.22	30062016	1
M02036	CHACON, GUZMAN/DORA ALEJANDRA	CHSSA017494	1,716.52	30062016	1
M02036	MARQUEZ, MUNOZ/YESENIA	CHSSA017576	2,496.22	30062016	1
M02036	RAMIREZ, CHAVEZ/MARTINA ESTHER	CHSSA017494	1,976.42	30062016	1
M03005	ANTILLON, PEREZ/MARIA JESUS	CHSSA017581	2,423.52	30062016	1
M02015	RODRIGUEZ, IRIGOYEN/YAMIL SUGEY	CHSSA002904	2,166.59	30062016	1
M02036	CASTRO, PARADA/ELIZABETH	CHSSA017523	2,600.01	30062016	1
M03025	SALAS, GARCILAZO/ELMA	CHSSA017523	1,988.00	30062016	1
M03025	CRUZ, RODRIGUEZ/OLGA GUILLERMINA	CHSSA002904	2,446.02	30062016	1
M02035	LICON, ESPINOZA/ADRIANA ISELA	CHSSA000664	2,340.28	30062016	1
M02035	GONZALEZ, PEREZ/DALIA YZBETT	CHSSA000570	1,739.48	30062016	1
M03011	BARRAZA, MARTINEZ/DORA LEONOR	CHSSA001270	1,959.02	30062016	1
M02035	MEDINA, CANO/ITZEL LILIANA	CHSSA018444	2,340.28	30062016	1
M03025	URIBE, GONZALEZ/NORMA LIDIA	CHSSA018671	1,716.52	30062016	1
M01004	IZGUERRA, JUAREZ/GLORIA	CHSSA001096	1,928.15	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02058	CORRAL,CORRAL/LAURA LILIANA	CHSSA017576	2,235.64	30062016	1
M02040	BARRAZA,MOLINA/VERONICA	CHSSA017494	1,716.52	30062016	1
M02036	MISCLES,LUNA/MELISSA ALONDRA	CHSSA017576	1,716.52	30062016	1
M02036	ORONA,AGUIRRE/ROSA ISELA	CHSSA017494	1,716.52	30062016	1
M01006	GONZALEZ,RAMIREZ/RAQUEL AURORA	CHSSA017465	1,764.87	30062016	1
M02036	CARRASCO,ANDAZOLA/BIANCA	CHSSA017494	2,496.22	30062016	1
M03025	SALAZAR,ARREOLA/SANDRA LORENA	CHSSA017523	2,446.02	30062016	1
M03025	CORTEZ,GALLEGOS/MARIA DE LOURDES	CHSSA017523	2,446.02	30062016	1
M03006	VILLA,ENRIQUEZ/SOILA KORINA	CHSSA000664	1,716.53	30062016	1
M02036	GARDEA,SOTELO/MARIANA	CHSSA000664	1,716.52	30062016	1
M02035	ENRIQUEZ,MORALES/IRMA YUBANY	CHSSA000570	1,739.48	30062016	1
M03025	OLIVAS,NUNEZ/BIANEY SEIDIHT	CHSSA000372	2,418.53	30062016	1
M02035	LOPEZ,RIVAS/MELISA	CHSSA018444	2,039.88	30062016	1
M03025	LUGO,FRAYRE/KARLA GABRIELA	CHSSA018666	2,202.85	30062016	1
M03025	VALLEJO,PORTELLO/DORA ALICIA	CHSSA018444	2,418.53	30062016	1
M02036	CASTRO,ESPINO/MARIA TERESA	CHSSA017576	2,767.71	30062016	1
M02036	ACOSTA,GOMEZ/DOLORES LOURDES	CHSSA017494	3,433.04	30062016	1
M03025	OROZCO,MATA/ALEJANDRA	CHSSA017576	1,716.52	30062016	1
M02035	MONTOYA,ROMO/LAURA ISABEL	CHSSA017494	1,739.48	30062016	1
M02035	FIERRO,FERNANDEZ/LILIANA MARIA	CHSSA017465	2,317.32	30062016	1
M01007	DOMINGUEZ,ROSETE/VERONICA	CHSSA017494	1,813.15	30062016	1
M02036	JUAREZ,PORRAS/ANA TERESA	CHSSA017523	1,727.31	30062016	1
M02036	DUENAS,MUNOZ/LORENA	CHSSA017523	2,589.22	30062016	1
M03025	DELGADO,HERNANDEZ/MARIA DE LOURDES	CHSSA017966	1,959.69	30062016	1
M03006	ESPINOZA,TORRES/DULCE ZULAMID	CHSSA000664	1,716.52	30062016	1
M02035	GARCIA,CHAVEZ/YLDA SUSANA	CHSSA000664	2,640.68	30062016	1
M03025	VAZQUEZ,IRACHETA/MARISELA	CHSSA000664	2,418.53	30062016	1
M02035	LARA,OLIVO/SAMANTHA ARACELY	CHSSA000372	1,739.48	30062016	1
M02035	HERNANDEZ,HERNANDEZ/JUANA MARIA	CHSSA018444	2,640.68	30062016	1
M01006	ALCANTARA,MARTINEZ/MARIA ANTONIETA	CHSSA018666	2,963.42	30062016	1
M02006	TERRAZAS,GARDEA/MIREYA ELIZABETH	CHSSA018444	1,716.52	30062016	1
M02036	ADAME,AVALOS/VIRIDIANA	CHSSA017576	1,976.42	30062016	1
M02003	AYALA,RAMIREZ/ELIZABETH	CHSSA018012	1,716.51	30062016	1
M01006	VENTURA,GUTIERREZ/MA. GUADALUPE	CHSSA017576	3,238.24	30062016	1
M03025	MARTINEZ,SALCEDO/MARTHA MARGARITA	CHSSA017494	2,418.53	30062016	1
M02015	DE LA ROSA,MONGE/MILAGROS ESTHER	CHSSA017465	2,970.07	30062016	1
M02003	CABALLERO,GRAS/MARIA CRISTINA	CHSSA017494	2,534.41	30062016	1
M02040	ADAME,POSADA/MARIA GUADALUPE	CHSSA017523	2,344.07	30062016	1
M02036	SANDOVAL,CASTRO/ERNESTINA	CHSSA017523	2,018.21	30062016	1
M03025	AVILA,SANCHEZ/IRMA JUDITH	CHSSA017966	2,202.85	30062016	1
M03025	MENDOZA,GIL/ANANI	CHSSA018234	1,716.53	30062016	1
M02036	CARRASCO,ZAMARRON/MARTHA SUSANA	CHSSA000664	1,716.52	30062016	1
M03025	MARTINEZ,RODRIGUEZ/REYNA	CHSSA000664	1,716.53	30062016	1
M02035	GRIJALVA,REY/NORMA ANGELICA	CHSSA000372	1,739.48	30062016	1
M02035	GONZALEZ,VALDEZ/GABRIELA	CHSSA018444	2,039.88	30062016	1
M03025	RODRIGUEZ,RIOS/CLAUDIA PATRICIA	CHSSA017966	1,716.52	30062016	1
M02035	SALCIDO,MATA/NALLELY	CHSSA018444	2,640.68	30062016	1
M02036	MOLINA,GRANADOS/MARIA BERTHA	CHSSA002583	2,236.32	30062016	1
M02035	RODRIGUEZ,QUINONES/MARIA MAGDALENA	CHSSA018012	1,764.87	30062016	1
M02036	PAREDES,LOPEZ/NANCY ISELA	CHSSA017576	2,496.22	30062016	1
M03025	MARTINEZ,ARAGONEZ/MARGARITA	CHSSA017494	2,184.53	30062016	1
M02036	GONZALEZ,SENAS/MANUELA IVONNE	CHSSA017465	1,716.53	30062016	1
M01007	ALATORRE,VALLARINO/YOLANDA ILIANA	CHSSA017494	1,813.15	30062016	1
M02015	RUVALCABA,CHAIREZ/MIRNA LIZETH	CHSSA017523	3,097.57	30062016	1
M02036	NEVAREZ,ENRIQUEZ/IGNACIA	CHSSA017523	1,716.52	30062016	1
M03025	SANTANA,LUEVANO/MONICA DEL ROCIO	CHSSA001970	1,716.52	30062016	1
M02001	RIZO,TORRES/ANA GUADALUPE	CHSSA017482	1,764.86	30062016	1
M02035	CARRASCO,ORNELAS/ELIZABETH	CHSSA000664	1,739.48	30062016	1
M02006	COTA,ROSAS/NANCY IVETH	CHSSA000664	2,562.92	30062016	1
M02035	CASTANEDA,PADILLA/OLIVIA	CHSSA000372	1,739.48	30062016	1
M02035	GARCIA,GOMEZ/NORMA ANGELICA	CHSSA018444	1,739.48	30062016	1
M03025	MUNOZ,MORALES/CLAUDIA PATRICIA	CHSSA017966	1,959.69	30062016	1
M02035	RUIZ,RAMOS/GUADALUPE	CHSSA018444	2,640.68	30062016	1
M02038	HOLGUIN,BUSTILLOS/BRENDA PATRICIA	CHSSA017552	2,319.05	30062016	1
M02035	RANGEL,RODRIGUEZ/GEORGINA	CHSSA018012	2,096.17	30062016	1
M02038	ORTIZ,VILLAGRAN/OLGA ALICIA	CHSSA017576	1,716.52	30062016	1
M02036	JAVALERA,SALINAS/LORENA HAYDEE	CHSSA017494	1,716.52	30062016	1
M02068	VILLALOBOS,LOYA/FLORENCIA	CHSSA017634	2,046.54	30062016	1
M02036	AYALA,LOMBARDO/OLIVA	CHSSA017494	2,236.32	30062016	1
M03025	SALINAS,MORALES/GUADALUPE	CHSSA017506	2,202.85	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	PARGA,RODRIGUEZ/GUADALUPE	CHSSA017523	2,446.02	30062016	1
M02036	SOLIS,HERNANDEZ/CLAUDIA IVETTE	CHSSA017523	1,727.31	30062016	1
M02015	DIAZ,RODRIGUEZ/GUADALUPE	CHSSA001970	1,764.87	30062016	1
M03025	MEDINA,MINJAREZ/PATRICIA	CHSSA017482	2,418.53	30062016	1
M02036	BARRAZA,HERNANDEZ/SANDRA PATRICIA	CHSSA000664	2,236.32	30062016	1
M02006	RODRIGUEZ,MIRANDA/MORAYMA	CHSSA000664	1,716.52	30062016	1
M02035	AGUIRRE,ALVARADO/ADRIANA MARCELA	CHSSA000372	1,739.48	30062016	1
M02036	FELIX,SAENZ/ANALLELY JAZMIN	CHSSA018444	2,236.32	30062016	1
M02035	RODRIGUEZ,CHAPARRO/SILVIA ELIDA	CHSSA018444	2,640.68	30062016	1
M02036	ZAPIEN,CARO/MAYELA GUADALUPE	CHSSA017552	2,496.22	30062016	1
M02035	MARTINEZ,DIAZ/ASTRID DEL ROCIO	CHSSA018012	2,427.47	30062016	1
M03011	NAJERA,BELTRAN/IVONNE	CHSSA017576	2,187.85	30062016	1
M03025	GIRON,MORENO/ALMA EDELMIRA	CHSSA017494	1,950.52	30062016	1
M03025	CARMONA,MOLINA/MARIA ICELA	CHSSA017634	2,202.85	30062016	1
M03025	MENDOZA,GUTIERREZ/BLANCA PATRICIA	CHSSA017494	2,418.53	30062016	1
M02036	MENDOZA,ESPINO/VICTORIA ISELA	CHSSA017663	2,309.11	30062016	1
M02040	GUZMAN,MEDRANO/MARTHA ELENA	CHSSA017523	2,648.80	30062016	1
M02036	RAMIREZ,REYES/ELIDA	CHSSA017523	2,600.01	30062016	1
M02036	HERNANDEZ,CALVA/GUADALUPE YADIRA	CHSSA017523	2,007.42	30062016	1
M02036	ARREDONDO,LOPEZ/LORENZA ISELA	CHSSA000664	2,236.32	30062016	1
M02036	VALENZUELA,HERNANDEZ/GABRIELA	CHSSA000664	1,716.52	30062016	1
M02036	RODRIGUEZ,PARRA/ALBA ROCIO	CHSSA000570	1,716.52	30062016	1
M02035	DE LA CRUZ,SOTO/ANA ESTHER	CHSSA018444	2,340.28	30062016	1
M02035	SAENZPARDO,CORDERO/ANA LAURA	CHSSA017552	2,640.68	30062016	1
M02034	GALLEGOS,DE ANDA/ELVIA GEOVANNA	CHSSA018012	1,764.87	30062016	1
M03025	MALDONADO,IGLESIAS/ELIZABETH	CHSSA017576	2,184.53	30062016	1
M02015	GARCIA,MUNIZ/ARACELY	CHSSA017494	2,970.06	30062016	1
M02035	HERRERA,MARTINEZ/ALMA LETICIA	CHSSA018526	2,039.88	30062016	1
M02036	MELENDEZ,VILLEGAS/OLGA DILIA	CHSSA017494	2,496.22	30062016	1
M02036	CANO,LAZOS/MARIA CARINA	CHSSA017663	2,600.01	30062016	1
M02015	CARZOLI,BOUCHE/DIANA GABRIELA	CHSSA017523	3,097.57	30062016	1
M02036	PINA,RAMOS/MARTINA	CHSSA017523	1,727.31	30062016	1
M02001	LOPEZ,TERRAZAS/LIZETH PATRICIA	CHSSA017523	1,861.35	30062016	1
M02035	ARANDA,MENDOZA/JESSICA GABRIELA	CHSSA000664	1,739.48	30062016	1
M02036	RIVERA,PERCHES/ROCIO GUADALUPE	CHSSA000664	1,716.52	30062016	1
M02035	RODRIGUEZ,HUERTA/LUZ MARIA	CHSSA000570	2,039.88	30062016	1
M02035	CAMPOS,HERNANDEZ/ERIKA MANUELA	CHSSA018444	2,640.68	30062016	1
M02048	RENTERIA,RODRIGUEZ/VERONICA	CHSSA018444	2,423.52	30062016	1
M02036	RAMIREZ,TOVAR/NORMA ANGELICA	CHSSA017552	2,496.22	30062016	1
M02035	CARRERA,GOMEZ/LUZ ALEJANDRA	CHSSA018012	2,096.17	30062016	1
M02036	LECHUGA,MOLINA/PATRICIA ORALIA	CHSSA017576	1,716.52	30062016	1
M02035	DOMINGUEZ,QUINTANA/LAURA PAMELA	CHSSA017494	2,340.28	30062016	1
M02035	LOPEZ,MONTES/MARVIA AIDEE	CHSSA017605	2,340.28	30062016	1
M02036	TORRES,RIVERA/ELIZABETH	CHSSA017494	2,496.22	30062016	1
M03025	RAMOS,VERDUGO/MARIA GUADALUPE	CHSSA017663	2,202.85	30062016	1
M01006	ROSAS,VALENZUELA/CINTHYA TERESA	CHSSA017494	1,834.44	30062016	1
M02036	JAVALERA,SALINAS/MARGARITA	CHSSA017523	2,309.11	30062016	1
M03025	PALOMINO,COTA/CITLALLI AIMEE	CHSSA017523	2,446.02	30062016	1
M03025	PARGA,RODRIGUEZ/MARIA DE LA LUZ	CHSSA002904	2,690.02	30062016	1
M02035	PEREZ,FRAYRE/ALMA EDNA	CHSSA000664	2,039.88	30062016	1
M02035	PORTILLO,ARMENDARIZ/VILMA	CHSSA000570	1,739.48	30062016	1
M03025	CHAVEZ,CARO/BRENDA IVONNE	CHSSA018444	2,418.52	30062016	1
M02035	PRIETO,PRIETO/CLAUDIA CRISTINA	CHSSA018444	2,340.28	30062016	1
M03025	SOLANO,RODRIGUEZ/MARIA YOLANDA	CHSSA018012	2,202.85	30062016	1
M02036	GONZALEZ,RAMOS/LAURA	CHSSA017576	2,496.22	30062016	1
M02036	CONTRERAS,HERNANDEZ/SUE EFA MARIA	CHSSA017494	1,976.42	30062016	1
M02040	DUARTE,BEJARANO/YENI	CHSSA017605	2,039.33	30062016	1
M02036	SANTOS,OLIVAS/BRENDA ANGELICA	CHSSA017494	1,716.52	30062016	1
M03025	LOPEZ,MILLAN/ANA CORINA	CHSSA017663	2,446.02	30062016	1
M02036	QUIRINO,ROCHA/ZUGEY ADRIANA	CHSSA017494	2,496.22	30062016	1
M02036	FLORES,LECHUGA/SANDRA	CHSSA017523	1,727.31	30062016	1
M02015	ACOSTA,LOPEZ/ARIADNE SOFIA	CHSSA017523	1,764.87	30062016	1
M02040	GONZALEZ,CARRILLO/ANEL YAZMIN	CHSSA002904	2,580.52	30062016	1
M02036	OCHOA,GURROLA/MARIA GUADALUPE	CHSSA000664	1,716.52	30062016	1
M03011	OLIVAS,ROJO/ROCIO YANETTE	CHSSA000570	2,187.85	30062016	1
M02036	BARRAZA,GOMEZ/FLOR	CHSSA018444	2,236.32	30062016	1
M03011	NUNEZ,DOMINGUEZ/ELIZABETH	CHSSA018444	2,423.52	30062016	1
M02036	MONTES,HOLGUIN/MYRIAM EUNICE	CHSSA017552	2,496.22	30062016	1
M03025	LOPEZ,FERNANDEZ/ANGELICA MARIA	CHSSA018012	2,202.85	30062016	1
M02036	FAVELA,MARQUEZ/BRENDA ELVA	CHSSA017576	2,496.22	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	CAMPANA,SALAZAR/ANA CAROLINA	CHSSA017494	2,496.22	30062016	1
M02015	AGUIRRE,RUBIO/IRIS LETICIA	CHSSA017576	2,072.15	30062016	1
M02040	REVELES,VALENZUELA/PAOLA IVETH	CHSSA017494	1,716.52	30062016	1
M03025	VARELA,CASTILLO/MANUELA OLIVIA	CHSSA017581	2,418.53	30062016	1
M03025	FLORES,GONZALEZ/LUZ VANESSA	CHSSA017494	2,418.53	30062016	1
M02036	DAVILA,TREVIZO/GLORIA IVETTE	CHSSA017523	1,716.52	30062016	1
M03025	MORONES,SIGALA/ERIKA JUDITH	CHSSA017523	2,202.85	30062016	1
M03025	DE LA TORRE,PEREZ/GUADALUPE	CHSSA002904	2,446.02	30062016	1
M02035	MEDINA,GARCIA/PRISCILA ARCELIA	CHSSA000664	2,640.68	30062016	1
M02035	HERNANDEZ,VALLÉS/ANA LAURA	CHSSA000570	1,739.48	30062016	1
M02035	ARELLANES, MARIA DEL CARMEN	CHSSA018444	2,340.28	30062016	1
M02036	MORALES,ALVIDREZ/CARMEN ROCIO	CHSSA018444	1,976.42	30062016	1
M02036	ESPINOZA,DELGADO/SANDRA NORA	CHSSA017552	2,496.22	30062016	1
M03025	ALVARADO,DEL REAL/IRENE	CHSSA018012	2,202.85	30062016	1
M02036	CRUZ,NUNEZ/EVELIA	CHSSA017576	2,496.22	30062016	1
M02036	CASAS,CHAVEZ/CECILIA	CHSSA017494	2,496.22	30062016	1
M02036	RODRIGUEZ,CHAVEZ/ALMA MIREYA	CHSSA017576	2,496.22	30062016	1
M02036	PIZANA,ACOSTA/MARISELA	CHSSA017494	2,767.71	30062016	1
M02001	VILLANUEVA,CABALLERO/INES IVONNE	CHSSA017465	1,764.86	30062016	1
M02001	DIAZ,GARCIA/MARIBEL	CHSSA002904	3,050.36	30062016	1
M03025	CASTILLO,CARRILLO/TAYDE PAULA	CHSSA017523	1,716.52	30062016	1
M01006	PORRAS,FLORIANO/JESSICA	CHSSA017523	2,445.78	30062016	1
M02035	BUENO,TAPIA/ELVIRA	CHSSA002904	1,764.87	30062016	1
M02036	GOMEZ,RAMIREZ/GABRIELA	CHSSA000664	1,976.42	30062016	1
M03025	GONZALEZ,MALDONADO/GUADALUPE JACARANDA	CHSSA000570	2,886.52	30062016	1
M02035	REYES,VAZQUEZ/NIVIA CAROLINA	CHSSA000372	1,739.48	30062016	1
M03025	MENDEZ,CRUZ/CLAUDIA IVETH	CHSSA018444	2,418.53	30062016	1
M02036	TORRES,SOLORIO/PRISCILA	CHSSA018671	2,007.42	30062016	1
M03025	ARREOLA,TALAVERA/KARLA JESUS	CHSSA001096	2,690.01	30062016	1
M03011	CASTRO,RAMIREZ/AGUEDA IVONNE	CHSSA017576	2,423.52	30062016	1
M02036	BACA,HERNANDEZ/ROSARIO	CHSSA017494	2,236.33	30062016	1
M02036	DOMINGUEZ,MONTROY/MARIA	CHSSA017576	2,496.22	30062016	1
M02040	ORTIZ,LOPEZ/TERESITA DE JESUS	CHSSA017494	2,580.52	30062016	1
M03025	GARCIA,MOLINA/LUCERO	CHSSA017465	1,716.52	30062016	1
M03025	RUIZ,JAQUEZ/LETICIA	CHSSA017494	2,184.53	30062016	1
M02015	GARCIA,LOZANO/ANABEL	CHSSA017523	3,097.57	30062016	1
M02036	TRUJILLO,MUNOZ/FLOR ANGELICA	CHSSA017523	2,600.01	30062016	1
M03006	HERNANDEZ,DOZAL/DIANA ITZEL	CHSSA000664	1,716.52	30062016	1
M02035	GALINDO,RIVAS/LILIANA	CHSSA000664	2,340.28	30062016	1
M02035	CERECERES,HERNANDEZ/YULEANA ADRIANA	CHSSA000570	3,478.96	30062016	1
M02048	MORALES,GUIZAR/MARTHA JOSEFINA	CHSSA000372	2,423.52	30062016	1
M02040	JAQUEZ,DIAZ/BLANCA EDITH	CHSSA018444	1,716.52	30062016	1
M03004	FRANCO,BELTRAN/CRISTINA ISABEL	CHSSA018666	1,716.53	30062016	1
M03025	VALLEJO,PORTILLO/ANA BERTHA	CHSSA018444	2,690.02	30062016	1
M02040	BUSTILLOS,MORENO/MONIA MARIBEL	CHSSA017576	1,716.52	30062016	1
M02035	ARANA,PERALTA/MARIA LORENA	CHSSA002390	1,764.87	30062016	1
M01006	OREA,RAYON/MARIA LETICIA	CHSSA017576	1,764.87	30062016	1
M02036	MEZA,MEDINA/ELIZABETH	CHSSA017494	2,236.32	30062016	1
M01006	HERRERA,LUJAN/THANIA EDITH	CHSSA017465	3,168.67	30062016	1
M02035	CARREON,VALDEZ/MARIA DE JESUS	CHSSA017494	1,716.52	30062016	1
M02035	GONZALEZ,HERNANDEZ/ROSA MARIA	CHSSA017523	1,764.87	30062016	1
M03025	SORIANO,GUTIERREZ/MANUELA	CHSSA017523	2,184.53	30062016	1
M02036	DELGADO,CORREA/EVANGELINA	CHSSA017966	2,309.11	30062016	1
M03025	RODRIGUEZ,MOLINA/CYNTHIA DENNIS	CHSSA018234	1,950.53	30062016	1
M02035	GALINDO,CONTRERAS/ALMA GLORIA	CHSSA000664	2,340.28	30062016	1
M03025	TORRES,MARTINEZ/ISABEL	CHSSA000664	1,716.53	30062016	1
M02035	HEREDIA,CASILLAS/PERLA IVETH	CHSSA000372	1,739.48	30062016	1
M02035	GOMEZ,ZAVALA/EDNA SOLEDAD	CHSSA018444	2,640.68	30062016	1
M01006	SOTO,ERIVES/MARIA ELENA	CHSSA017966	1,928.15	30062016	1
M02035	SEANEZ,SALDANA/CLAUDIA IVETTE	CHSSA018444	2,340.28	30062016	1
M02036	GOMEZ,MENDEZ/GLORIA EDITH	CHSSA002653	2,309.11	30062016	1
M02034	RUIZ,RODRIGUEZ/PATRICIA	CHSSA018012	2,863.17	30062016	1
M02036	RODELAS,OLIVAS/MONICA	CHSSA017576	1,716.52	30062016	1
M02036	MARQUEZ,RODRIGUEZ/ROCIO MAGDALENA	CHSSA017494	1,716.52	30062016	1
M01007	PARRA,RICO/ELEIDA	CHSSA017465	1,813.15	30062016	1
M03005	SOTELO,CHAVEZ/ZULEMA	CHSSA017494	2,423.52	30062016	1
M02038	SALAMANCA,OLIVER/NORMA ANGELICA	CHSSA017523	1,716.52	30062016	1
M03025	RAMOS,GONZALEZ/BIBIANA	CHSSA017523	2,446.02	30062016	1
M03025	ANDRADE,AVILA/MONICA LILIANA	CHSSA017966	1,716.52	30062016	1
M01007	GARCIA,GARCIA/MAYRA RUTH	CHSSA018234	1,813.15	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	CASTILLO,RIOS/DAYSI YURIANA	CHSSA000664	1,739.48	30062016	1
M03025	VILLA,CHAVEZ/MONICA	CHSSA000664	1,988.02	30062016	1
M02035	GALINDO,GUTIERREZ/ERIKA JULISA	CHSSA000372	2,640.68	30062016	1
M02035	GARDEA,TORRES/VERONICA	CHSSA018444	1,739.48	30062016	1
M03025	REALYVAZQUEZ,/GRISELDA	CHSSA017966	2,446.02	30062016	1
M02036	SAENZ,GALVAN/MARGARITA	CHSSA018444	2,496.22	30062016	1
M03025	FAUSTO,CARRILLO/LIZ OFELIA	CHSSA002583	2,184.53	30062016	1
M02035	RAMOS,VILLALBA/MARIA SOLEDAD	CHSSA018012	2,427.47	30062016	1
M03011	OROZCO,PANIAGUA/SONIA IMELDA	CHSSA017576	1,716.52	30062016	1
M02036	LOPEZ,ZAPATA/NANCY CECILIA	CHSSA017494	2,236.32	30062016	1
M03025	BELTRAN,BOJORQUEZ/DIANE LISANIA	CHSSA017465	2,418.52	30062016	1
M02015	HINOJOS,HOLGUIN/MIRIAM SUSANA	CHSSA017465	2,568.33	30062016	1
M02040	REYES,SANCHEZ/ZEIRY MARGARITA	CHSSA017523	2,648.80	30062016	1
M02036	VARGAS,MACIAS/OLGA LIDIA	CHSSA017523	2,018.21	30062016	1
M03025	PENUELAS,VALDEZ/CLARA GUADALUPE	CHSSA001970	2,446.02	30062016	1
M02003	PEREGRINO,HERNANDEZ/NANCY LORENA	CHSSA017482	2,261.78	30062016	1
M02036	CASTILLO,CORRAL/NORMA LETICIA	CHSSA000664	1,716.52	30062016	1
M02001	LOPEZ,FRANCO/SANDRA ISELA	CHSSA000664	3,050.36	30062016	1
M02035	CARRILLO,ESPINO/MARISELA JOCABED	CHSSA000372	2,039.88	30062016	1
M02035	GARCIA,CABALLERO/ANA IRENE	CHSSA018444	2,640.68	30062016	1
M03025	MARTINEZ,HERNANDEZ/CLAUDIA IVETH	CHSSA017966	1,716.52	30062016	1
M02035	RUIZ,PEINADO/VILA	CHSSA018444	2,640.68	30062016	1
M02038	SEANEZ,SANCHEZ/NANCY VIVIANA	CHSSA018420	2,534.42	30062016	1
M02035	PARADA,PALMA/MARIA DE LOS ANGELES	CHSSA018012	1,764.87	30062016	1
M02038	OLIVAS,VAZQUEZ/GISELA	CHSSA017576	1,716.52	30062016	1
M02036	HOLGUIN,VELO/BLANCA ESTELA	CHSSA017494	2,236.32	30062016	1
M02035	VALDENEGRO,GARCIA/MARICELA	CHSSA017634	2,758.77	30062016	1
M03025	TINAJERO,GAMBOA/MARIA ESPERANZA	CHSSA017494	2,418.53	30062016	1
M03025	VELAZQUILLO,PEREZ/MARTHA KARINA	CHSSA017663	1,716.52	30062016	1
M02035	PANTOJA,CABRERA/GRISELDA	CHSSA017523	2,096.17	30062016	1
M02036	RODRIGUEZ,MARTINEZ/ROSA ANTONIA	CHSSA017523	1,727.31	30062016	1
M02003	SALAS,GARCIA/CLAUDIA ELIZABETH	CHSSA017523	1,716.51	30062016	1
M02036	PINA,TREJO/NORELIA	CHSSA000640	1,716.53	30062016	1
M02035	AGUILERA,HERNANDEZ/LUZ MARIA	CHSSA000664	1,739.48	30062016	1
M02006	PEREZ,PADILLA/VERONICA	CHSSA000664	1,716.52	30062016	1
M02036	MORALES,CHAVEZ/NORMA PATRICIA	CHSSA000570	2,236.33	30062016	1
M02035	ESCARCEGA,VARGAS/NEIVA JAZMIN	CHSSA018444	2,640.68	30062016	1
M02036	VILLALOBOS,GARCIA/LUZ MARIA	CHSSA017552	2,496.22	30062016	1
M02034	DE LEON,OZAETA/MARIA SOLEDAD	CHSSA018012	2,863.17	30062016	1
M02036	MILLAN,RAMOS/ALMA	CHSSA017576	1,716.52	30062016	1
M02036	GARCIA,VILLALOBOS/DORA AMERICA	CHSSA017494	2,496.22	30062016	1
M02036	CHAPARRO,ACOSTA/ROSALBA	CHSSA017634	2,600.01	30062016	1
M02036	LOPEZ,MORENO/ELVA ADRIANA	CHSSA017494	1,976.42	30062016	1
M03025	GONZALEZ,LUNA/BRENDA YURIDIA	CHSSA017663	2,202.85	30062016	1
M02049	ESCAMILLA,CORRAL/ALEJANDRA	CHSSA017523	2,990.87	30062016	1
M02036	RANGEL,MENDOZA/MARIA DE LOS ANGELES	CHSSA017523	1,727.31	30062016	1
M03025	CARRILLO,TOVAR/GRISELDA	CHSSA017523	2,202.85	30062016	1
M02035	ARMENTA,ALCARAZ/MARIA ELENA	CHSSA000664	2,340.28	30062016	1
M02036	SORIANO,RODARTE/LAURA KRISTAL	CHSSA000664	2,496.22	30062016	1
M03025	TARANGO,/GUADALUPE YESENIA	CHSSA000570	2,418.53	30062016	1
M02035	CORDOVA,VAZQUEZ/MARIA GUADALUPE	CHSSA018444	1,739.48	30062016	1
M02036	RODRIGUEZ,BADILLO/PAULINA ISELA	CHSSA018444	1,716.52	30062016	1
M02036	RODRIGUEZ,SAENZ/MARIA GUADALUPE	CHSSA017552	2,496.22	30062016	1
M02035	DIAZ,DE LA CRUZ/YOHANA GRACIELA	CHSSA018012	1,764.87	30062016	1
M02035	LUJAN,ORTIZ/CLARISA EDUBINA	CHSSA017576	2,640.68	30062016	1
M02040	FLORES,SOTEL/BEATRIZ LILIANA	CHSSA017494	2,580.52	30062016	1
M03025	MARQUEZ,DE LA ROSA/BLANCA ESTELA	CHSSA017622	2,418.53	30062016	1
M02036	ARENALES,MENDOZA/JUANA ALICIA	CHSSA017494	2,496.22	30062016	1
M02015	VEGA,NUNEZ/MARTHA TRINIDAD	CHSSA017663	3,097.57	30062016	1
M02015	RENTERIA,RENTERIA/LLUVIA ANGELICA	CHSSA017494	2,970.06	30062016	1
M02036	NAVARRO,MORONES/MARIA ANGELICA	CHSSA017523	1,727.31	30062016	1
M02015	ALVAREZ,ARBALLO/MARIBEL	CHSSA017523	3,097.57	30062016	1
M01004	GRANADOS,RIVERON/LAURA GABRIELA	CHSSA000664	2,470.55	30062016	1
M02036	RAMIREZ,MEJOR/MARGARITA ALEJANDRA	CHSSA000664	1,976.42	30062016	1
M01004	ROMERO,FUENTES/VIRGINIA	CHSSA000570	1,928.15	30062016	1
M02035	CHAVEZ,HOLGUIN/BRENDA BERENICE	CHSSA018444	2,340.28	30062016	1
M02036	RAMIREZ,GUEVARA/CARMEN BEATRIZ	CHSSA018444	1,976.42	30062016	1
M03025	PIZANA,RENTERIA/PERLA IVON	CHSSA017552	2,418.53	30062016	1
M02035	ALDANA,ORTIZ/MAYRA ERICKA	CHSSA018012	1,764.87	30062016	1
M02015	GUERRA,AVILA/EVA ALICIA	CHSSA017576	2,166.59	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	DOMINGUEZ,OCHOA/YAZMIN	CHSSA017494	1,716.53	30062016	1
M02073	GARCIA,GRADO/LUCINA IVON	CHSSA017605	2,485.62	30062016	1
M02036	SUSTAITA,CARDOZA/LUZ ELENA	CHSSA017494	2,496.22	30062016	1
M02036	PEREZ,GARCIA/ALIX	CHSSA017663	1,727.31	30062016	1
M01006	RODRIGUEZ,ESCOBAR/GABRIELA	CHSSA017494	2,302.37	30062016	1
M02036	HERNANDEZ,FLORES/AIDE	CHSSA017523	2,592.63	30062016	1
M03025	MARTINEZ,RIOJAS/MARTHA	CHSSA017523	2,202.85	30062016	1
M01006	MEZA,PORTILLA/ALMA LILIA	CHSSA002904	3,238.24	30062016	1
M02035	PACHECO,ROSALES/GUADALUPE	CHSSA000664	1,739.48	30062016	1
M02035	PEREZ,MARIN/YOLANDA ALEJANDRA	CHSSA000570	1,739.48	30062016	1
M02035	CARBAJAL,AVALOS/LUCIA	CHSSA018444	2,640.68	30062016	1
M03025	PINON,DOMINGUEZ/LOURDES AIDE	CHSSA018444	1,950.53	30062016	1
M02068	RODRIGUEZ,CASTANEDA/SONIA DE JESUS	CHSSA018012	2,376.58	30062016	1
M01006	GONZALEZ,OLIVAS/MARTHA GRACIELA	CHSSA017576	2,302.37	30062016	1
M02036	CORRAL,HOLGUIN/GRICELDA	CHSSA017494	1,716.52	30062016	1
M03025	TORRES,MORALES/MARIA DEL CARMEN	CHSSA018263	1,716.53	30062016	1
M03025	RUBIO,GARCIA/LORENA AMPARO	CHSSA017494	1,950.52	30062016	1
M02035	GARCIA,PROANO/ALBERTA ALICIA	CHSSA017663	1,764.87	30062016	1
M02015	LARA,SANCHEZ/MARIA ZULEMA	CHSSA017494	1,764.86	30062016	1
M02036	ESPARZA,GONZALEZ/M. CAROLINA	CHSSA017523	2,018.21	30062016	1
M03025	VALLES,GONZALEZ/MARTHA GUADALUPE	CHSSA017523	1,716.52	30062016	1
M02040	CHAVEZ,MONTES/FLOREN EDEN	CHSSA002904	2,580.52	30062016	1
M02035	ORTIZ,CORRAL/LAURA ANABEL	CHSSA000664	1,739.48	30062016	1
M02035	NUNEZ,CALDERON/ESMERALDA	CHSSA000570	1,739.48	30062016	1
M02036	AGUIRRE,LAZOS/NORMA MIREYA	CHSSA018444	1,716.52	30062016	1
M02035	MOYA,PRIETO/NALLELY GUADALUPE	CHSSA018444	2,340.28	30062016	1
M02036	LEON,PEREZ/BRENDA ESMERALDA	CHSSA017552	2,496.22	30062016	1
M02035	VARGAS,ARTEAGA/M. APOLINAR	CHSSA018444	3,541.88	30062016	1
M03006	ANTUNA,GUARDADO/ROCIO ALEJANDRA	CHSSA000664	2,423.52	30062016	1
M03006	GUERRERO,CERDA/CECILIA LORENZA	CHSSA000664	2,423.53	30062016	1
M02035	RUIZ,GONZALEZ/KARLA JUDITH	CHSSA000664	401.73	30062016	1
M02035	CRUZ,TORRES/AMANDA ARMIDA	CHSSA018012	2,072.17	30062016	1
M03006	BUSTILLOS,CANO/MARCO ANTONIO	CHSSA000664	707.00	30062016	1
M03025	MARQUEZ,GONZALEZ/HUBER JESUS	CHSSA017576	702.00	30062016	1
M03025	MONTOYA,ZAMARRON/JESUS AARON	CHSSA017576	702.00	30062016	1
M02035	ALONSO,MUNOZ/JUAN	CHSSA017576	600.80	30062016	1
M03025	VARELA,GALAVIZ/MARIO HUMBERTO	CHSSA017576	468.00	30062016	1
M03025	MENDOZA,MALTOS/MARIA LUISA	CHSSA017576	234.00	30062016	1
M01006	GUTIERREZ,ENRIQUEZ/MARIO HECTOR	CHSSA017576	1,403.80	30062016	1
M03025	ARVIZU,GONZALEZ/JESUS ALBERTO	CHSSA017576	702.00	30062016	1
M03025	GARCIA,MARTINEZ/VICTOR MANUEL	CHSSA000570	234.00	30062016	1
M02015	NUNEZ,CHAVEZ/ALDO	CHSSA017634	1,332.70	30062016	1
M02001	TORRES,GUTIERREZ/ANA LUISA	CHSSA000664	1,285.50	30062016	1
M03025	PARRA,ESTRADA/LUIS ALBERTO	CHSSA017634	486.33	30062016	1
M03025	MEDINA,JACOBO/LUZ HORTENCIA	CHSSA000664	1,716.52	30062016	1
M01006	CARRASCO,MEZA/LINA AGRIPINA	CHSSA017605	1,552.90	30062016	1
M02015	COPAS,MEDINA/NADIA LILLIANA	CHSSA018263	1,205.20	30062016	1
M02035	TALAMANTES,ANTILLON/LAURA ISABEL	CHSSA017576	600.80	30062016	1
M01007	MONTOYA,BAQUERA/JUAN MANUEL	CHSSA017576	1,346.80	30062016	1
M02036	ARVIZO,GRANADOS/GERMAN RIGOBERTO	CHSSA017576	779.70	30062016	1
M03025	SOTO,ORTEGA/ROBERTO	CHSSA017576	702.00	30062016	1
M03025	MANRIQUEZ,MONTES/FITO	CHSSA017576	234.00	30062016	1
M02073	CAMPOS,MORENO/VIDAL	CHSSA017576	707.00	30062016	1
M02034	HERNANDEZ,RUIZ/AHIBI AZUCENA	CHSSA018012	307.30	30062016	1
M03006	SAENZ,CRUZ/JESUS DAVID	CHSSA017634	729.50	30062016	1
M03011	PAYAN,RIVERA/MARTIN	CHSSA000664	707.00	30062016	1
M01006	IZA,ARMENTA/LEON ARMANDO	CHSSA017634	1,035.27	30062016	1
M02035	RUBIO,VALENZUELA/LORENZO ARMANDO	CHSSA000664	901.20	30062016	1
M01006	TEMICH,CORTES/JORGE	CHSSA017634	1,552.90	30062016	1
M03025	BACA,LOZOYA/DAVID	CHSSA017605	486.33	30062016	1
M02040	CHAIRES,RODRIGUEZ/JANETH	CHSSA018263	864.00	30062016	1
M02036	RICO,MADRID/KARINA	CHSSA017576	779.70	30062016	1
M02049	MARIN,TLAPAPAL/ATZI MARGARITA	CHSSA017576	369.90	30062016	1
M03025	VALENZUELA,ANDUJO/JESUS ISSBAC	CHSSA017576	468.00	30062016	1
M03025	NAJERA,CHAVEZ/ROCIO SOCORRO	CHSSA017576	702.00	30062016	1
M02038	HERNANDEZ,BERMUDEZ/ELIZANDER	CHSSA017576	272.63	30062016	1
M02036	AGUIRRE,TALAMANTES/OSCAR IVAN	CHSSA017576	779.70	30062016	1
M03025	ALMAZAN,MOLINA/PEDRO	CHSSA001270	729.50	30062016	1
M03006	ORTIZ,GUADERRAMA/ANGEL ARTURO	CHSSA017634	243.17	30062016	1
M03025	GOMEZ,LERMA/ALFONSO	CHSSA000664	702.00	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	MENDOZA,GONZALEZ/GLORIA ESTHELA	CHSSA017634	702.00	30062016	1
M02035	PUENTE,VALENZUELA/ENRIQUE ORLANDO	CHSSA000664	300.40	30062016	1
M01006	CARDENAS,CONTRERAS/JOSE DE JESUS	CHSSA017634	1,552.90	30062016	1
M03002	CARBAJAL,SOTO/LUIS ALONSO	CHSSA017605	1,428.90	30062016	1
M02035	HERRERA,HERRERA/MARIA LORENA	CHSSA018444	901.20	30062016	1
M02036	ESPARZA,BETANCES/ALY NEREYDA	CHSSA017494	519.80	30062016	1
M02040	ESPARZA,CHAVEZ/BRENDA LICELI	CHSSA017523	914.20	30062016	1
M01006	RAMOS,TORRES/JUAN DAVID	CHSSA017523	517.63	30062016	1
M03004	DIAZ,MONTOYA/FREDDY ERYK	CHSSA017663	903.80	30062016	1
M02035	GARCIA,ELIZALDE/JESUS	CHSSA018444	300.40	30062016	1
M02006	DELGADILLO,VARGAS/JULIO ALBERTO	CHSSA018012	932.30	30062016	1
M02015	AQUINO,CARLOS/ALICIA	CHSSA017523	1,332.70	30062016	1
M02001	CORONADO,TERRAZAS/DIANA	CHSSA017523	1,428.90	30062016	1
M03025	ROBLES,RAMIREZ/MARIA DEL REFUGIO	CHSSA017441	2,690.01	30062016	1
M02038	ARZOLA, DIAZ/LORENZO ANTONIO	CHSSA018444	817.90	30062016	1
M02035	RASCON,GARCIA/FRANCISCO JAVIER	CHSSA018012	331.30	30062016	1
M03025	SANTOYO,SERRANO/RODOLFO	CHSSA017494	702.00	30062016	1
M01006	CHAVARRIA,ORTEGA/RAFAEL	CHSSA017523	467.93	30062016	1
M01007	GASTELUM,PARRA/RICARDO	CHSSA018152	1,485.50	30062016	1
M03025	RIOS,RAMIREZ/GUADALUPE ITZEL	CHSSA002904	243.17	30062016	1
M01004	CASTORENA,BUSTAMANTE/ALFREDO	CHSSA018012	600.13	30062016	1
M01007	GUTIERREZ,SANCHEZ/DAVID	CHSSA017494	1,346.80	30062016	1
M03025	GONZALEZ,CAMPOS/ALICIA	CHSSA017523	1,959.69	30062016	1
M01006	NAVARRETE,YANEZ/VICTOR IVAN	CHSSA000985	517.63	30062016	1
M02001	ANCHONDO,TREVIZO/GABRIELA	CHSSA017482	428.50	30062016	1
M02068	MARTINEZ,ALARCON/RAUL ELMER	CHSSA018012	660.07	30062016	1
M03025	AGUILERA,VASQUEZ/JUAN	CHSSA017494	702.00	30062016	1
M03025	MORA,ORTEGA/JOSE ARTURO	CHSSA017523	729.50	30062016	1
M02036	RASCON,CHAVEZ/ABEL GERARDO	CHSSA017552	779.70	30062016	1
M03025	CORTEZ,GONZALEZ/JORGE ALFREDO	CHSSA018012	729.50	30062016	1
M02036	GARCIA,SOLIS/ANDRES	CHSSA017494	779.70	30062016	1
M03025	VILLADO,ACOSTA/FRANCISCO JAVIER	CHSSA017523	243.17	30062016	1
M03025	LOYA,GRACIA/VICTOR HUGO	CHSSA017552	702.00	30062016	1
M02049	TARIN,ARZAGA/OLGA	CHSSA018444	1,109.70	30062016	1
M02036	GUTIERREZ,REYES/JUAN CARLOS	CHSSA017494	779.70	30062016	1
M03025	CARBAJAL,MONSISVAIS/SERGIO	CHSSA017523	486.33	30062016	1
M01006	ORTIZ,DELGADO/EDUARDO	CHSSA017552	1,403.80	30062016	1
M02035	RUBIO,MONTES/CLAUDIA LETICIA	CHSSA018444	2,317.32	30062016	1
M01006	MONZON,MENDEZ/JESUS MANUEL	CHSSA017494	935.87	30062016	1
M02038	MEJIA,ZUNIGA/MANUEL DAVID	CHSSA017523	903.80	30062016	1
M01006	FIGUEROA,MADRIGAL/MARIA YANETH	CHSSA018671	1,035.27	30062016	1
M02035	RIOS,ARZOLA/FELIPE DE JESUS	CHSSA018444	901.20	30062016	1
M02015	SIMENTAL,RODRIGUEZ/ROCIO	CHSSA017494	803.47	30062016	1
M02073	ALVARADO,ROBLES/PABLO HUGO	CHSSA017523	769.10	30062016	1
M03025	SEGURA,RAMIREZ/MANUEL	CHSSA017966	729.50	30062016	1
M02035	MOLINA,MARTINEZ/JAVIER IVAN	CHSSA018444	300.40	30062016	1
M02036	NUNEZ,BANDA/CLAUDIA IRAZEMA	CHSSA017494	779.70	30062016	1
M02036	SANCHEZ,RUBIO/MARTHA ANGELICA	CHSSA017523	872.70	30062016	1
M02015	BALLESTER,IGLESIAS/MARIA JOSE	CHSSA017966	444.23	30062016	1
M02073	CABALLERO,LOYA/WALTER ARTURO	CHSSA017506	769.10	30062016	1
M01004	LOPEZ,MAGOS/CESAR	CHSSA018444	1,627.20	30062016	1
M02036	GONZALEZ,FUENTES/JESUS MANUEL	CHSSA017494	519.80	30062016	1
M02040	LOPEZ,VALENCIA/ENITH LIZBETH	CHSSA017523	914.20	30062016	1
M03025	MARQUEZ,VEGA/ADRIANA SARAHÍ	CHSSA001970	243.17	30062016	1
M02069	PALMA,RUIZ/SERGIO ARMANDO	CHSSA017663	859.30	30062016	1
M02035	HERNANDEZ,HORTA/IVAN ENRIQUE	CHSSA018444	1,183.13	30062016	1
M02036	BATISTA,MORALES/LUIS ERNESTO	CHSSA017494	259.90	30062016	1
M03025	CARDENAS,PORTILLO/ADOLFO	CHSSA017523	729.50	30062016	1
M03025	RAMIREZ,DE LA ROSA/ERIKA	CHSSA017523	486.33	30062016	1
M02035	FONTES,BRACAMONTES/GLENYS IDALY	CHSSA017581	901.20	30062016	1
M03025	GARCIA,CANO/LUIS CLAUDIO	CHSSA018444	702.00	30062016	1
M02001	AYALA,TARIN/MARIA DE JESUS	CHSSA018012	1,428.90	30062016	1
M03025	AVITIA,ARMENDARIZ/ELIZABETH	CHSSA017523	486.33	30062016	1
M03025	GONZALEZ,BARRON/JUAN	CHSSA017523	243.17	30062016	1
M01006	CORRALES,FERNANDEZ/MIGUEL CUTBERTO	CHSSA002670	1,552.90	30062016	1
M02036	ALVAREZ,MORALES/MARIA CRUZ	CHSSA000664	2,507.81	30062016	1
M01004	NEVAREZ,IZARRARAS/JUAN MANUEL	CHSSA018012	1,800.40	30062016	1
M01006	RODRIGUEZ,PRIETO/REGINALDO AARON	CHSSA017494	1,403.80	30062016	1
M03025	PLASCENCIA,RUBIO/JOSE DE JESUS	CHSSA017523	486.33	30062016	1
M02015	APODACA,QUINTERO/LITVIA ROCIO	CHSSA018152	444.23	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02015	CARRILLO,CASTRO/MYRIAM CECILIA	CHSSA018234	1,205.20	30062016	1
M03025	VALERO,SAMANIEGO/BRICIA ARELI	CHSSA018012	729.50	30062016	1
M02003	DURAN,BENAVIDES/ANDRES	CHSSA017494	817.90	30062016	1
M03025	GONZALEZ,/BLANCA ELENA	CHSSA017523	486.33	30062016	1
M02036	ONTIVEROS,OCHOA/GLORIA LUZ	CHSSA017552	779.70	30062016	1
M03025	SEGOVIA,CISNEROS/JUAN FRANCISCO	CHSSA000640	468.00	30062016	1
M02068	HERNANDEZ,ESPINOSA/HECTOR	CHSSA018012	990.10	30062016	1
M03025	MORALES,ANCHONDO/SOLEDA	CHSSA002904	468.00	30062016	1
M03025	MARTINEZ,DIAZ/JUAN FRANCISCO	CHSSA017523	729.50	30062016	1
M02038	ALEMAN,DIAZ/JESUS MANUEL	CHSSA017552	817.90	30062016	1
M02068	CERECERES,/JESUS RAMON	CHSSA018012	601.52	30062016	1
M01006	MARTINEZ,MEDINA/JESUS ROSENDO	CHSSA017465	467.93	30062016	1
M03025	VALLE,AVILA/CARLOS	CHSSA017523	729.50	30062016	1
M03025	DE LARA,CANO/HECTOR MANUEL	CHSSA017552	702.00	30062016	1
M02035	SEANEZ,RODRIGUEZ/NORMA AIDE	CHSSA018444	600.80	30062016	1
M01006	AGUIRRE,MIRON/TOMAS	CHSSA017494	1,403.80	30062016	1
M02015	ORTEGA,CHAVEZ/HECTOR ENRIQUE	CHSSA017523	888.47	30062016	1
M03025	MORENO,LEYVA/NIDIA PAOLA	CHSSA017552	702.00	30062016	1
M02035	RODRIGUEZ,BLANCO/PEDRO	CHSSA018444	867.36	30062016	1
M03025	ROJAS,PEIMBERT/LIZARDO	CHSSA017494	702.00	30062016	1
M03025	MADRID,SILVA/FILIBERTO	CHSSA017523	729.50	30062016	1
M03025	VENEGAS,CAMPOS/RAMIRO ANTONIO	CHSSA017966	486.33	30062016	1
M03006	MONROY,RODRIGUEZ/MARIO	CHSSA018444	235.67	30062016	1
M02073	RODRIGUEZ,HERNANDEZ/RIGOBERTO	CHSSA017494	707.00	30062016	1
M02015	JUAREZ,MARQUEZ/MARINEE	CHSSA017523	1,332.70	30062016	1
M03025	LAZOS,VALDEZ/CAMILO	CHSSA017966	486.33	30062016	1
M01006	ZAMARRIPA,RODRIGUEZ/EDITH	CHSSA017506	1,035.27	30062016	1
M02006	MEDINA,FLORES/JULIO CESAR	CHSSA018444	846.40	30062016	1
M02036	MENDOZA,HERRERA/FRANCISCO ELIAS	CHSSA017494	779.70	30062016	1
M02040	MARTINEZ,ARIAS/MELBA ROCIO	CHSSA017523	609.47	30062016	1
M01006	ALVARADO,ROBLES/ALEJANDRO	CHSSA017966	517.63	30062016	1
M03025	GARCIA,PEINADO/SAUL IVAN	CHSSA017663	243.17	30062016	1
M03006	LAZOS,ARAGON/JULIO CESAR	CHSSA018444	471.33	30062016	1
M02049	GAMEZ,CERA/UBALDO	CHSSA017494	1,109.70	30062016	1
M03025	GONZALEZ,RIVERA/ADAN	CHSSA017523	729.50	30062016	1
M02005	SORIA,ESPINO/DAVID	CHSSA017523	512.73	30062016	1
M02069	MANCINAS,RAMOS/JAVIER	CHSSA017663	859.30	30062016	1
M02035	GUERRA,RAMIREZ/SERGIO JAVIER	CHSSA018444	600.80	30062016	1
M02006	JIMENEZ,CHAVEZ/ENRIQUE	CHSSA018012	621.53	30062016	1
M02015	CALDERON,GANDARA/ALFREDO	CHSSA017523	1,332.70	30062016	1
M02015	ONTIVEROS,AMAYA/JUDITH VERONICA	CHSSA017523	444.23	30062016	1
M03025	ARCEO,SOBERANES/SALVADOR	CHSSA017465	468.00	30062016	1
M02035	CANO,BALBUENA/CLARA MARGARITA	CHSSA018444	300.40	30062016	1
M02034	ROMAN,MARTINEZ/RAUL	CHSSA018012	732.20	30062016	1
M02015	PUGA,GARZA/OBED	CHSSA017494	1,205.20	30062016	1
M02049	GUTIERREZ,PAREDES/JUAN CARLOS	CHSSA017523	817.33	30062016	1
M02069	BUITIMEA,TORRES/NOE ADALBERTO	CHSSA002291	286.43	30062016	1
M02015	BARRAZA,PONCE/SERGIO MACARIO	CHSSA002904	803.47	30062016	1
M01004	LOPEZ,CASTRO/LUIS ALEJANDRO	CHSSA018012	600.13	30062016	1
M01007	LUJAN,MUNOZ/MARCO CAYETANO	CHSSA017494	1,346.80	30062016	1
M03025	LECHUGA,ALVAREZ/OLGA ESMERALDA	CHSSA017523	243.17	30062016	1
M03025	ALVAREZ,JIMENEZ/ALDO	CHSSA018152	486.33	30062016	1
M03025	MORALES,BUSTILLOS/MARIA ALEJANDRA	CHSSA017482	702.00	30062016	1
M03025	SONORA,MONGE/LAURO	CHSSA018012	729.50	30062016	1
M03002	VILLA,PAYAN/FEDERICO	CHSSA017494	1,285.50	30062016	1
M03025	NEVAREZ,GARCIA/EDUARDO	CHSSA017523	729.50	30062016	1
M01007	DE LA CRUZ,GARCIA/SERGIO ALEJANDRO	CHSSA018420	448.93	30062016	1
M03025	GONZALEZ,ORTEGA/SUGEY	CHSSA000640	468.00	30062016	1
M03025	GARCIA,AGUERO/ARMANDO	CHSSA018012	729.50	30062016	1
M02036	RUACHO,MARTINEZ/MAYRA	CHSSA017494	519.80	30062016	1
M03025	LUNA,RAMOS/JOSE LUIS	CHSSA017523	486.33	30062016	1
M03025	OZAETA,RAMIREZ/LUIS ALBERTO	CHSSA017552	702.00	30062016	1
M03025	ARREOLA,MEDINA/ELEAZAR TOMAS	CHSSA018012	729.50	30062016	1
M02073	XIMELLO,CRUZ/VICTOR HUGO	CHSSA017494	707.00	30062016	1
M03025	FERNANDEZ,AVILA/MIGUEL ANGEL	CHSSA017523	729.50	30062016	1
M02036	SOTO,DURAN/YESSICA	CHSSA017552	2,496.22	30062016	1
M02035	SERRANO,PEINADO/HAZEL JAVIER	CHSSA018444	901.20	30062016	1
M02036	DOMINGUEZ,LOYA/MARIA IRASEMA	CHSSA017494	779.70	30062016	1
M02035	MAYA,CARRILLO/ALBERTO	CHSSA017523	993.90	30062016	1
M02036	BARRAZA,SANCHEZ/JOSUE NORBERTO	CHSSA017552	519.80	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	RIVAS,HERNANDEZ/CRISTINA	CHSSA018444	2,617.72	30062016	1
M02015	VITOLAS,CARNERO/NANCY EDITH	CHSSA017494	1,205.20	30062016	1
M01006	GARCIA,CERVERA/DESDEMONA	CHSSA017523	517.63	30062016	1
M03025	TERRAZAS,LIMAS/ALEJANDRO	CHSSA017966	486.33	30062016	1
M02038	MORALES,ONTIVEROS/JUAN	CHSSA018444	272.63	30062016	1
M03025	RENTERIA,FLORES/LUIS ISRAEL	CHSSA017494	702.00	30062016	1
M01006	BALTAZAR,AGUIRRE/ARTURO	CHSSA017523	517.63	30062016	1
M03025	FLORES,SANDOVAL/OMAR	CHSSA017966	729.50	30062016	1
M02073	VILLALOBOS,SOTELO/JESUS AARON	CHSSA017506	512.73	30062016	1
M02035	MATA,PORTILLO/OSCAR	CHSSA018444	901.20	30062016	1
M02036	MARTINEZ,ANA SILVIA	CHSSA017494	779.70	30062016	1
M03025	LUJAN,CHAVIRA/NORMA ELIZABETH	CHSSA017523	729.50	30062016	1
M03025	PEREZ,DEVORA/JOSE JUAN	CHSSA001970	729.50	30062016	1
M03025	CARO,CALZADA/PEDRO	CHSSA017663	486.33	30062016	1
M03025	CHAVEZ,OLIVAS/MARTHA ELVA	CHSSA017470	2,418.52	30062016	1
M02036	DE SANTIAGO,VAZQUEZ/CARLOS LEONARDO	CHSSA002904	1,051.19	30062016	1
M02036	MONTES,PORRAS/CLAUDIA SARAI	CHSSA018444	2,247.91	30062016	1
M02035	CORRAL,ARIAS/DIANA	CHSSA017576	1,158.54	30062016	1
M03025	HERRERA,GODOY/FEACRO ABIZAIL	CHSSA017494	973.49	30062016	1
M02035	FLORES,CABRERA/MARIA MAGDALENA	CHSSA018444	1,988.02	30062016	1
M02006	BECERRIL,ESTRADA/ERIK NOEL	CHSSA017576	553.62	30062016	1
M02035	SALCIDO,CARRASCO/NORA ISELA	CHSSA018444	2,622.21	30062016	1
M03025	MENA,ESCOBAR/SERGIO ERNESTO	CHSSA000664	702.00	30062016	1
M02036	RAMOS,BENG/MARTHA YOLANDA	CHSSA000664	259.90	30062016	1
M02003	GARCIA,ARRAS/ROSA LETICIA	CHSSA000664	545.27	30062016	1
M02036	GALVAN,MENDEZ/JOSE MANUEL	CHSSA018444	519.80	30062016	1
M02035	SALAZAR,SANTILLAN/ALONSO	CHSSA000664	901.20	30062016	1
M02015	MONREAL,ANCHONDO/OMAR ALEJANDRO	CHSSA017465	803.47	30062016	1
M01006	GALICIA,LUNA/ARTURO	CHSSA017622	1,403.80	30062016	1
M02035	SOLANO,MONTES/CALEB ARTURO	CHSSA001096	901.20	30062016	1
M03025	MUNOZ,HOLGUIN/BRUNO	CHSSA001096	702.00	30062016	1
M02035	SOLIS,MORALES/INDIRA	CHSSA000372	901.20	30062016	1
M01004	TORRES,OLIVAS/FIDEL JAVIER	CHSSA000664	1,084.80	30062016	1
M01004	DOMINGUEZ,GOMEZ/GERARDO	CHSSA000664	1,627.20	30062016	1
M03006	MARTINEZ,MAGALLANES/ERNESTO SERAFIN	CHSSA000664	251.93	30062016	1
M03025	SANCHEZ,CRUZ/MARIA DEL REFUGIO	CHSSA000640	1,716.52	30062016	1
M03025	ITURRALDE,TORRES/SOFIA ALEJANDRA	CHSSA017465	234.00	30062016	1
M02001	MARQUEZ,LEOS/GLORIA EDITH	CHSSA017465	1,285.50	30062016	1
M03025	SANCHEZ,ORONA/RADAMES	CHSSA017523	1,271.48	30062016	1
M02035	DOMINGUEZ,BAQUERA/NORMA YOLANDA	CHSSA001096	901.20	30062016	1
M02035	MORA,ALVIDREZ/JOSE ALFREDO	CHSSA018444	300.40	30062016	1
M02001	PONCE,LOPEZ/MORAYMA	CHSSA000372	428.50	30062016	1
M02035	SUAREZ,HERRERA/RAYMUNDO	CHSSA000664	600.80	30062016	1
M03025	RODRIGUEZ,MACIAS/CARLOS HOMERO	CHSSA002904	739.49	30062016	1
M02038	MANCERA,DE LOS SANTOS/IRMA ELENA	CHSSA002904	1,716.52	30062016	1
M03025	BELTRAN,MARRUFO/JOSE ANTONIO	CHSSA017465	468.00	30062016	1
M02015	RENTERIA,SAENZ/CRISTIAN RAFAEL	CHSSA017465	1,205.20	30062016	1
M03025	VASQUEZ,MEZA/JESUS ALBERTO	CHSSA018526	702.00	30062016	1
M02035	VARELA,RODRIGUEZ/MARIA ISABEL	CHSSA001096	600.80	30062016	1
M02035	ARIAS,RIVERA/VICTOR MANUEL	CHSSA001096	901.20	30062016	1
M02035	SOLTERO,VAZQUEZ/VICTOR RAMON	CHSSA000372	300.40	30062016	1
M03025	CANALES,OROZCO/JAIME ENRIQUE	CHSSA000664	234.00	30062016	1
M02035	ESTRADA,RASCON/YINKO IPSAIN	CHSSA000664	600.80	30062016	1
M02068	COVARRUBIAS,GARCIA/LUIS FERNANDO	CHSSA002904	888.80	30062016	1
M02036	MOLINA,SAENZ/MIREYA	CHSSA000664	1,716.52	30062016	1
M03025	GARCIA,FERRALES/MANUEL EDUARDO	CHSSA017465	702.00	30062016	1
M02035	VELA,TABAREZ/PATRICIA	CHSSA002455	2,393.09	30062016	1
M02036	SAENZ,FLORES/GUADALUPE YOLANDA	CHSSA017494	1,967.56	30062016	1
M01007	GARZA,BACA/ALEJANDRA	CHSSA000920	3,067.67	30062016	1
M01006	SALVADOR,RAMOS/NORMA YADIRA	CHSSA017523	2,864.51	30062016	1
M02049	MONTES,RAMIREZ/TERESA SARAIM	CHSSA017552	2,829.36	30062016	1
M03025	GALLEGOS,VALVERDE/KARLA DENISSE	CHSSA017605	1,713.57	30062016	1
M02035	ALMANZA,TORRES/KARINA	CHSSA000664	1,716.78	30062016	1
M02035	HOLGUIN,RIOS/IRIDIANA	CHSSA000372	2,007.41	30062016	1
M03025	GUEVARA,GUTIERREZ/AMALIA ANAIS	CHSSA018444	2,363.25	30062016	1
M02034	MARTINEZ,DE LEON/MA. DEL SOCORRO	CHSSA018012	1,764.87	30062016	1
M03025	EULLOQUI,GARCIA/ALEJANDRA	CHSSA018012	1,948.40	30062016	1
M02035	ROMERO,VALENZUELA/IRMA	CHSSA002460	1,764.87	30062016	1
M02036	GARCIA,SANCHEZ/JUDITH	CHSSA002455	2,560.82	30062016	1
M02036	ORTEGA,LEYVA/ROSA ISELA	CHSSA017494	1,967.56	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02015	DELGADO,OLGUIN/YESENIA	CHSSA018292	414.87	30062016	1
M02035	CHICO,QUINTANA/ERIKA PALMIRA	CHSSA017523	2,393.09	30062016	1
M02006	LERMA,GOMEZ/CYNTHIA ESMERALDA	CHSSA018613	1,716.52	30062016	1
M02015	MADRID,CANO/ROCIO JANETH	CHSSA000594	2,930.76	30062016	1
M01004	PORTILLO,GARCIA/MIREYA LETICIA	CHSSA017412	1,928.15	30062016	1
M02036	GARCIA,ESTRADA/VERONICA	CHSSA000372	1,716.53	30062016	1
M03025	CELESTIN,PEREZ/MARIA LOURDES	CHSSA018444	1,706.96	30062016	1
M02035	HOLGUIN,GONZALEZ/CLAUDIA LIZETH	CHSSA018012	1,752.09	30062016	1
M02003	VILLALOBOS,VARELA/ROSA ISELA	CHSSA018012	2,590.62	30062016	1
M01006	MUNOZ,GALVAN/ADRIANA	CHSSA017506	1,928.15	30062016	1
M02036	CEBALLOS,SOVELO/MARIA DE LA LUZ	CHSSA002455	1,716.52	30062016	1
M02036	LECHUGA,GONZALEZ/WENDY YUDYANA	CHSSA017494	1,716.52	30062016	1
M02006	TORRES,SAUCEDA/VIRGEN DE LUZ	CHSSA017494	2,535.12	30062016	1
M02049	ROMAN,SAUCEDO/MARISOL	CHSSA017523	2,555.54	30062016	1
M03025	CHAGOLLA,GALLARDO/NOHEMI ELIZABETH	CHSSA017691	2,183.24	30062016	1
M01006	CARDENAS,ANGULO/ALONDRA ALEJANDRA	CHSSA004295	2,217.49	30062016	1
M03025	MORENO,GARCIA/MONICA	CHSSA017581	2,363.25	30062016	1
M02006	BERNAL,MELENDRES/XOCHITL	CHSSA000640	2,535.12	30062016	1
M01006	LOPEZ,ALMAZAN/ALICIA	CHSSA000570	2,217.49	30062016	1
M02003	SOLORZANO,PACHECO/FATIMA DE LOS MILAGROS	CHSSA018444	2,507.53	30062016	1
M02035	GONZALEZ,OZAETA/PERLA JAZMIN	CHSSA018012	2,713.59	30062016	1
M02035	VALDEZ,HUICHO/SONIA	CHSSA018012	2,393.09	30062016	1
M02073	PORTILLO,CERVANTES/OLIVIA	CHSSA017663	2,460.32	30062016	1
M03025	MARTINEZ,RODRIGUEZ/VIVIANA	CHSSA002390	1,713.57	30062016	1
M02036	HOLGUIN,AVILA/LIZETTE GUADALUPE	CHSSA017494	1,967.56	30062016	1
M02036	LOPEZ,MEZA/CARMEN ENEIDA	CHSSA017494	1,967.56	30062016	1
M02035	MARTINEZ,PLASCENCIA/YANIT	CHSSA017523	2,393.09	30062016	1
M03004	HERNANDEZ,TORRES/LAURA ALEJANDRA	CHSSA018671	1,716.52	30062016	1
M03025	OLIVAS,ROJO/BERENICE ELIZABETH	CHSSA018263	1,932.63	30062016	1
M03025	JAQUEZ,AVITIA/JUDITH GUADALUPE	CHSSA017581	1,911.92	30062016	1
M02035	SALINAS,ESPARZA/ANA GABRIELA	CHSSA000640	1,716.78	30062016	1
M02035	GARCIA,TERRAZAS/LAURA GABRIELA	CHSSA000570	1,716.78	30062016	1
M01007	MOREIRA,REYES/ALEJANDRA	CHSSA018444	3,067.67	30062016	1
M02034	GOMEZ,GABRIELA GUADALUPE	CHSSA018012	1,764.87	30062016	1
M02035	TORRES,OLEA/TERESA DE JESUS	CHSSA018012	2,393.09	30062016	1
M03025	PEREZ,BUSTILLOS/JESUS ELENA	CHSSA017663	1,713.57	30062016	1
M02036	OLIVAS,PEDREGON/MIRIAM	CHSSA002390	1,716.52	30062016	1
M02036	GARCIA,HERNANDEZ/CARMEN IRASEMA	CHSSA017494	1,967.56	30062016	1
M02073	CARBAJAL,GAYTAN/SHANTY ERNESTINA	CHSSA017494	1,716.52	30062016	1
M02035	HOLGUIN,RODRIGUEZ/BERTHA ALICIA	CHSSA017523	2,393.09	30062016	1
M02035	ROCHA,RAMIREZ/ARGELIA	CHSSA018666	2,393.09	30062016	1
M02049	HERNANDEZ,MIRANDA/JOCELYN	CHSSA018263	2,471.53	30062016	1
M03025	QUINTANA,HERNANDEZ/DEISY ANGELICA	CHSSA017581	2,604.46	30062016	1
M02036	MALDONADO,LIMON/MARIA IVONNE	CHSSA000640	1,967.56	30062016	1
M03025	OROZCO,BORUNDA/VIRIDIANA ALEJANDRA	CHSSA000664	1,686.25	30062016	1
M02035	SANGUINO,COYAC/ALICIA	CHSSA018444	2,007.41	30062016	1
M02035	GARZA,GARCIA/VERONICA	CHSSA018012	2,393.09	30062016	1
M02035	SERRATO,PENALOZA/MARIA DEL ROSARIO	CHSSA018012	1,752.09	30062016	1
M03025	TENA,RAMIREZ/IMELDA	CHSSA017581	1,686.25	30062016	1
M02036	MC GREW,VALDEZ/LUZ ESTELA	CHSSA002390	1,716.52	30062016	1
M03025	ESTAVILLO,PEREA/BRENDA GRACIELA	CHSSA017494	1,911.92	30062016	1
M02073	MENDOZA,SIGALA/ALICIA MARIA	CHSSA002904	1,716.52	30062016	1
M03004	GOMEZ,GONZALEZ/ALMENDRA	CHSSA017523	2,590.62	30062016	1
M02035	HERNANDEZ,AGUILAR/PERLA SINTIQUE	CHSSA018666	1,752.09	30062016	1
M02073	GARCIA,AVITIA/ELVIRA	CHSSA017576	1,716.52	30062016	1
M03025	SIERRA,RODRIGUEZ/LAURA FABIOLA	CHSSA017465	1,686.25	30062016	1
M02035	DURAN,CORONADO/MARIA DEL CARMEN	CHSSA000640	2,007.41	30062016	1
M01004	MOLINA,MORENO/EDNA MAYELA	CHSSA000664	1,928.15	30062016	1
M02035	MONTEJO,FABELA/DORA ELENA	CHSSA018444	2,588.68	30062016	1
M02035	CHAVEZ,CHAVEZ/ANA MARGARITA	CHSSA018012	2,393.09	30062016	1
M02035	RUIZ,GONZALEZ/GLORIA MARIA	CHSSA018012	2,072.59	30062016	1
M03025	OLIVAS,CASTILLO/CLEMENTINA	CHSSA017581	1,686.25	30062016	1
M02035	BEJARANO,ESCARCEGA/BRENDA AIDE	CHSSA002390	1,752.09	30062016	1
M02049	FLORES,DUARTE/ALEJANDRA ANAHI	CHSSA017494	1,725.57	30062016	1
M02035	ZAVALA,RIOS/JESSICA BERENICE	CHSSA017494	1,716.78	30062016	1
M02035	GARCIA,RODRIGUEZ/PALOMA	CHSSA017523	2,713.59	30062016	1
M02035	SOLIS,ARMENDARIZ/IRMA GRISEL	CHSSA017966	1,752.09	30062016	1
M01006	AGUIRRE,AVILA/IDALI	CHSSA001364	3,122.76	30062016	1
M01006	VALENZUELA,GAXIOLA/YOLANDA GUADALUPE	CHSSA018152	2,864.51	30062016	1
M02035	CHACON,PONCE/ARACELY EUNICE	CHSSA000640	2,588.68	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	SALAZAR,VALADEZ/ELIDIA	CHSSA000664	2,007.41	30062016	1
M02035	LOYA,RODRIGUEZ/NORMA MARGARITA	CHSSA018444	2,588.68	30062016	1
M02035	BRAVO,RAMOS/YADIRA	CHSSA018012	2,072.59	30062016	1
M02034	DE LA ROSA,CABRIALES/SANDRA TERESA	CHSSA018012	2,827.37	30062016	1
M03025	CHAVEZ,ARZATE/LIDIA	CHSSA002455	2,418.07	30062016	1
M02036	FRIAS,RIVERA/IRMA LORENA	CHSSA017494	1,716.53	30062016	1
M02035	LUNA,OLAGUE/ADRIANA ROCIO	CHSSA002484	2,393.09	30062016	1
M02035	PEREZ,GUADIAN/DANIELA ARMIDA	CHSSA017966	2,072.59	30062016	1
M02036	SALAS,RODRIGUEZ/LUZ DEL CARMEN	CHSSA001673	2,469.63	30062016	1
M02035	GONZALEZ,MOLINA/DENISS JASEL	CHSSA017634	1,764.87	30062016	1
M02035	ATILANO,ZUBIA/CRISTIAN YAZMIN	CHSSA000640	1,716.78	30062016	1
M02036	RODRIGUEZ,TORRES/ANA GABRIELA	CHSSA000664	1,716.53	30062016	1
M02035	GARCIA,LEDEZMA/ALBA GABRIELA	CHSSA018444	2,298.05	30062016	1
M02035	ALONSO,CARREON/LETICIA	CHSSA018012	2,393.09	30062016	1
M02035	RAMIREZ,BARRIENTOS/NATHALIE	CHSSA018012	1,752.09	30062016	1
M03011	FALCON,ZAFIRO/ARACELY	CHSSA018012	1,716.52	30062016	1
M03025	RODRIGUEZ,NUNEZ/GUADALUPE IMELDA	CHSSA002455	1,948.40	30062016	1
M02015	POMPA,RAMIREZ/SUSANA	CHSSA017494	2,930.76	30062016	1
M01006	RIVAS,ROJAS/LETICIA JOVITA	CHSSA017523	1,863.04	30062016	1
M02049	FELIX,VEA/INDIRA VIANEY	CHSSA017966	2,160.20	30062016	1
M02040	RODRIGUEZ,RODRIGUEZ/MANUELA	CHSSA018461	2,600.92	30062016	1
M02015	LOYA,VALLES/NAYELI	CHSSA000384	2,542.13	30062016	1
M02036	PACHECO,ALCANTAR/JANETH INES	CHSSA000664	1,716.53	30062016	1
M03025	MOLINA,RODRIGUEZ/CELIA LUCILA	CHSSA000372	1,713.57	30062016	1
M03025	CARPIO,CARLOS/SILVIA JUDITH	CHSSA018012	1,948.40	30062016	1
M02036	OLAVE,RASCON/FATIMA LIZET	CHSSA018012	1,716.52	30062016	1
M03025	ALVAREZ,CARRION/AIDA ALEJANDRA	CHSSA018012	2,183.24	30062016	1
M02006	MEDINA,JURADO/ANA LAURA	CHSSA002455	2,618.12	30062016	1
M02015	FLORES,CAMACHO/YOSHARA ELENA	CHSSA017494	2,930.76	30062016	1
M02035	BENITEZ,VASQUEZ/CARMEN	CHSSA017523	2,713.59	30062016	1
M02035	RAMOS,IVONNE	CHSSA001970	2,713.59	30062016	1
M03025	LOPEZ,HERRERA/GABRIELA	CHSSA000524	2,158.29	30062016	1
M02049	NUNEZ,ARANA/MARINA	CHSSA017622	2,441.24	30062016	1
M02036	MARTINEZ,CERECERES/LORENA SUSANA	CHSSA000664	1,716.53	30062016	1
M02036	ESPINOZA,LOPEZ/NORMA LETICIA	CHSSA001270	1,716.53	30062016	1
M02036	AGUIRRE,OCHOA/MARIA DEL SOCORRO	CHSSA001096	1,716.53	30062016	1
M02035	MONREAL,EMILIANO/MELISA LIZETH	CHSSA018012	2,072.59	30062016	1
M03004	ESCOTO,GONZALEZ/CYNTHIA ALEJANDRA	CHSSA018012	1,716.52	30062016	1
M01006	GONZALEZ,ORTIZ/ROCIO BERENICE	CHSSA002455	3,365.24	30062016	1
M02036	GONZALEZ,RODRIGUEZ/ROSA ELVIA	CHSSA018572	1,716.52	30062016	1
M01006	RIVAS,SUAREZ/RAGDE	CHSSA017523	2,363.77	30062016	1
M02035	TALAMANTES,SOTO/GABRIELA	CHSSA017523	1,752.09	30062016	1
M03025	PRIETO,ARROYO/MONICA MARGARITA	CHSSA017552	2,383.96	30062016	1
M02035	JIMENEZ,URBINA/CINTHIA KARINA	CHSSA018584	2,726.37	30062016	1
M02035	FLORES,FERNANDEZ/IRMA GUADALUPE	CHSSA000664	1,716.78	30062016	1
M02036	REYES,MARTINEZ/DENISSE ALEXANDRA	CHSSA000372	1,967.56	30062016	1
M03011	BACA,SOTELO/BRENDA HORTENCIA	CHSSA018444	2,378.52	30062016	1
M02035	MAGANA,VICENTE/SARA YAZMIN	CHSSA018012	3,008.12	30062016	1
M03025	IBARRA,HERNANDEZ/EVA LAURA	CHSSA018012	2,183.24	30062016	1
M02036	NATIVIDAD,GUTIERREZ/GRACIELA	CHSSA002455	2,560.82	30062016	1
M02036	RINCON,FLORES/LAURA GUADALUPE	CHSSA017494	1,716.53	30062016	1
M03025	SARINANA,ARREDONDO/MARIA DEL SOCORRO	CHSSA017494	1,686.25	30062016	1
M02035	RODRIGUEZ,DE LA CRUZ/ISELA IRENE	CHSSA017523	2,713.59	30062016	1
M02036	MONTES,LOZANO/SANDRA DELIA	CHSSA017552	2,741.12	30062016	1
M02049	RODRIGUEZ,ALARCON/DIANA RUBI	CHSSA017605	2,950.87	30062016	1
M02073	CARAVEO,NAVARRO/NORA IRENE	CHSSA002904	1,716.52	30062016	1
M02035	GARCIA,NUNEZ/KARINA ALEIDA	CHSSA000372	2,007.41	30062016	1
M02073	ZAPIEN,QUINONEZ/RITA OFELIA	CHSSA018444	2,378.52	30062016	1
M02035	JIMENEZ,FLORES/MELISSA IVONNE	CHSSA018012	1,752.09	30062016	1
M03025	ARVILLA,CHAVEZ/GLORIA GRACIELA	CHSSA018012	2,418.07	30062016	1
M02015	GONZALEZ,SANCHEZ/ANGELICA MARIA	CHSSA002460	1,764.87	30062016	1
M02036	ENRIQUEZ,ACOSTA/VIVIANA ARACELY	CHSSA002455	1,997.95	30062016	1
M02073	OVALLE,TREJO/MIRIAM LIZETH	CHSSA017494	2,378.52	30062016	1
M02049	HERRERA,LUJAN/KARLA LIZETH	CHSSA018304	1,755.86	30062016	1
M03004	BURCIAGA,MONTAYA/CECILIA	CHSSA017523	2,590.62	30062016	1
M02006	GUEL,CARRILLO/NAYELLI VIRIDIANA	CHSSA018613	2,017.05	30062016	1
M02035	QUINTANA,GARCIA/SILVIA ATOCHA	CHSSA018246	1,716.51	30062016	1
M02040	AGUILAR,ESTRADA/SANDRA GUADALUPE	CHSSA017412	1,716.52	30062016	1
M02048	ARIAS,LOPEZ/LETICIA	CHSSA000570	2,157.85	30062016	1
M03025	VILLALOBOS,GUILLEN/MARIA GUADALUPE	CHSSA018444	2,158.29	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	HERNANDEZ,MARTINEZ/ANA LIZETH	CHSSA018012	2,393.09	30062016	1
M02001	FRANCO,SOLTERO/MAYRA VERONICA	CHSSA018012	1,764.86	30062016	1
M02015	MONTES,VIDAL/LORENA DE MONTERRAT	CHSSA017663	2,194.64	30062016	1
M02036	CABALLERO,MORENO/AIME DALY	CHSSA002455	2,560.82	30062016	1
M01007	JIMENEZ,URIAS/YADIRA ELIZABETH	CHSSA017494	1,764.86	30062016	1
M02073	MEDRANO,RODRIGUEZ/LILIANA ARACELI	CHSSA017494	1,028.52	30062016	1
M03004	OLIVAS,MORENO/LAURA MARGARITA	CHSSA017523	1,716.52	30062016	1
M03025	ARCE,LOPEZ/PRISCILA	CHSSA017691	1,713.57	30062016	1
M03025	SERRANO,LARA/INES YANIRE	CHSSA017576	2,137.58	30062016	1
M03025	BENCOMO,LUJAN/MARITZA	CHSSA017581	2,383.96	30062016	1
M02035	WLATHE,PAEZ/MARICRUZ	CHSSA000640	2,298.05	30062016	1
M02035	MOLINA,RUIZ/DIANA NOHEMI	CHSSA000570	2,007.14	30062016	1
M03025	CHAVEZ,IBARRA/ARACELI	CHSSA018444	2,383.96	30062016	1
M02035	GONZALEZ,MOLINA/MARIA DEL CARMEN	CHSSA018012	2,713.59	30062016	1
M02035	VALDES,BUSTILLOS/CLAUDIA JUDITH	CHSSA018012	1,752.09	30062016	1
M02036	CEBALLOS,CHAVEZ/MARIA MANUELA	CHSSA017663	1,716.53	30062016	1
M02035	RODRIGUEZ,LUJAN/EUNICE	CHSSA002390	1,752.09	30062016	1
M02036	HINOJOS,OLIVAS/MINERVA	CHSSA017494	1,716.53	30062016	1
M02036	GONZALEZ,MARTINEZ/NORMA IRENE	CHSSA017494	1,716.53	30062016	1
M03025	LOZOYA,GRANADOS/IVONNE	CHSSA017523	2,183.24	30062016	1
M01006	VACA,RIVERA/CLAUDIA IVETTE	CHSSA018666	1,863.04	30062016	1
M02040	MARMOLEJO,VALDEZ/ALMA BELEM	CHSSA018263	1,995.15	30062016	1
M03025	MARTINEZ,CARBAJAL/EMIGDIA ELENA	CHSSA001125	2,363.25	30062016	1
M02035	RODRIGUEZ,BARRON/SUSANA IMELDA	CHSSA000640	1,716.78	30062016	1
M02035	ESCUDERO,CRUZ/ISABEL	CHSSA000570	1,716.78	30062016	1
M02035	SALAZAR,TINTOR/ESTHER ESTIVALIZ	CHSSA018444	2,588.68	30062016	1
M02035	GOMEZ,DIAZ/ARACELI	CHSSA018012	1,752.09	30062016	1
M02035	TORRES,HINOJOZA/ISIDRA	CHSSA018012	2,072.59	30062016	1
M02073	ALVAREZ,RODRIGUEZ/MARTHA IDALIA	CHSSA017663	1,716.53	30062016	1
M02035	MURRIETA,IGUADO/MARIA OLIVIA	CHSSA002390	1,752.09	30062016	1
M02036	GARCIA,GARCIA/PERLA KARINA	CHSSA017494	1,716.52	30062016	1
M03025	SAENZ,PEREZ/PATRICIA	CHSSA002904	1,686.25	30062016	1
M02035	GONZALEZ,TERRAZAS/EDNA ROCIO	CHSSA017523	2,072.59	30062016	1
M02035	REYES,NOLASCO/MARIA DUNIA	CHSSA018666	2,713.59	30062016	1
M03025	SOTO,LEYVA/JESSICA EUGENIA	CHSSA017576	1,686.25	30062016	1
M02049	HURTADO,GONZALEZ/JENIFER LETICIA	CHSSA017581	1,755.86	30062016	1
M02035	HERRERA,SALDIVAR/MARIA ESTHER	CHSSA000640	2,298.05	30062016	1
M03025	MENDOZA,MELENDEZ/IRMA	CHSSA000664	2,363.25	30062016	1
M02036	SALCEDO,ASTORGA/ELSA FABIOLA	CHSSA018444	1,716.53	30062016	1
M02035	CARDIEL,MENA/REBECA	CHSSA018012	2,393.09	30062016	1
M02035	SAUCEDO,RAMIREZ/MARIA VICENTA	CHSSA018012	2,393.09	30062016	1
M03025	CHAPARRO,MUNOZ/HILARIA	CHSSA017581	2,137.58	30062016	1
M02035	GARCIA,GONZALEZ/JANET	CHSSA002390	1,752.09	30062016	1
M02036	CONTRERAS,SEGOVIA/BRENDA	CHSSA017494	2,218.60	30062016	1
M03004	ESCONTRIAS,DOMINGUEZ/MATILDE ADRIANA	CHSSA002904	2,507.52	30062016	1
M03004	BERLANGA,FUENTES/ANA MARCELA	CHSSA017523	2,007.89	30062016	1
M01006	GONZALEZ,ACEVES/SILVIA PATRICIA	CHSSA018666	2,632.02	30062016	1
M03025	RODRIGUEZ,BACA/FLOR MARIA DE JESUS	CHSSA017576	1,686.25	30062016	1
M03025	VAZQUEZ,GARCIA/CRUZ ANGELICA	CHSSA017465	2,363.25	30062016	1
M02035	DOMINGUEZ,SOLANO/ORALIA	CHSSA000640	2,588.68	30062016	1
M02036	VELARDE,SOSA/MARIA EUGENIA	CHSSA000664	1,716.53	30062016	1
M02036	MENDEZ,CABRALES/MARIA PATROCINIA	CHSSA018444	2,469.63	30062016	1
M02035	BUSTOS,BARAJAS/DINA IDALIA	CHSSA018012	1,752.09	30062016	1
M02035	DE LA ROSA ,MONTROYA/ELVA ALICIA	CHSSA018012	2,072.59	30062016	1
M02035	BALDERRAMA,CHAVEZ/LILIANA	CHSSA002390	1,752.09	30062016	1
M03011	VILLARREAL,RODRIGUEZ/PATRICIA EDITH	CHSSA002455	2,416.32	30062016	1
M02015	PEREZ,RASCON/RAQUEL	CHSSA017494	1,764.86	30062016	1
M02049	AGUILAR,SOLORIO/CENIA	CHSSA017523	2,950.87	30062016	1
M02036	RODRIGUEZ,CARRILLO/NANCY JOCABET	CHSSA017966	1,716.52	30062016	1
M02036	GUILLEN,HERNANDEZ/MARISSA	CHSSA001306	2,469.63	30062016	1
M02036	MANNINGS,OCHOA/LLUVIA CECILIA	CHSSA018152	1,716.52	30062016	1
M02036	CAMACHO,ONTIVEROS/MONICA	CHSSA000640	1,967.56	30062016	1
M02036	SALDANA,MINJAREZ/MA. DE LOS ANGELES	CHSSA000664	1,716.53	30062016	1
M02035	LICERIO,BARRON/LIZETT BERENICE	CHSSA018444	2,007.14	30062016	1
M02035	BANDA,ALARCON/ELOISA	CHSSA018012	2,072.59	30062016	1
M02034	ROBLEDO,BARRON/HILDA GUADALUPE	CHSSA018012	1,764.87	30062016	1
M03025	ZORRILLA,JACQUEZ/MARIA DEL ROCIO	CHSSA002455	2,418.07	30062016	1
M02036	ROJO,ROJO/ARLAEL CRISTINA	CHSSA017465	1,716.53	30062016	1
M03025	RODRIGUEZ,SIMENTAL/ANGELICA	CHSSA017523	1,948.40	30062016	1
M02036	PERALTA,CASTRO/MARIA YAZMIN	CHSSA017966	1,716.52	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	MURGA,CAZARES/NORMA ALICIA	CHSSA001673	2,469.63	30062016	1
M02073	NUNEZ,PARRA/MARTHA LETICIA	CHSSA017634	2,460.32	30062016	1
M02036	DE LA ROSA,CARREON/DANIELA VANESSA	CHSSA000664	1,716.52	30062016	1
M02035	ACOSTA,TORRES/NORA ANGELICA	CHSSA018444	1,716.78	30062016	1
M01004	CASTILLO,CAMARA/TERESITA DEL NINO DE	CHSSA018012	1,928.15	30062016	1
M02035	PALOMINO,RIOS/LAURA	CHSSA018012	1,752.09	30062016	1
M03025	VAZQUEZ,GRANILLO/ELMA CLEMENTINA	CHSSA018012	2,418.07	30062016	1
M03025	PANTOJA,RIVERA/ANA LILIA	CHSSA002455	2,183.24	30062016	1
M02036	VERA,GONZALEZ/BERENICE	CHSSA017494	1,716.53	30062016	1
M02035	COMPEAN,MORENO/CLAUDIA BERENICE	CHSSA017523	2,072.59	30062016	1
M02035	ARMENDARIZ,OROZCO/BRISA GUADALUPE	CHSSA017966	1,752.09	30062016	1
M02036	HERRERA,MINJARES/MARTHA ELENA	CHSSA018502	2,218.60	30062016	1
M01006	GONZALEZ,LOPEZ/BRENDA CAROLINA	CHSSA017622	3,122.76	30062016	1
M02036	NEGRETE,GARCIA/DOLORES SABRINA	CHSSA000664	1,716.53	30062016	1
M03025	LOPEZ,ALVARADO/DIANA	CHSSA000372	1,716.52	30062016	1
M03025	PERLA,OCHOA/KAREN ALEJANDRA	CHSSA001096	1,706.96	30062016	1
M02035	ONATE,LLAMAS/MARIBEL	CHSSA018012	2,072.59	30062016	1
M02049	MARTINEZ,BEANES/MONICA TERESA	CHSSA018012	2,555.54	30062016	1
M02006	BAEZA,DE ANDA/LUZ MARIA	CHSSA002455	2,618.12	30062016	1
M02035	GUERRERO,JURADO/NIDIA LISSETE	CHSSA017494	2,298.05	30062016	1
M03025	ARELLANES,GRANADOS/LUCRECIA	CHSSA017523	2,418.07	30062016	1
M02035	LONGORIA,RAMIREZ/YESENIA	CHSSA001970	2,072.59	30062016	1
M03025	CHAVEZ,SANCHEZ/ZULEMA	CHSSA017552	2,383.96	30062016	1
M03006	PAYAN,ARMENDARIZ/NANCY	CHSSA017622	2,157.86	30062016	1
M02035	KALILI,HERNANDEZ/IVON ALEJANDRA	CHSSA000664	1,716.78	30062016	1
M03025	BARRAZA,RODRIGUEZ/BERTHA NEREIDA	CHSSA000372	2,158.29	30062016	1
M03025	HORTA,RUBIO/CELIA MARGARITA	CHSSA018444	1,932.63	30062016	1
M02035	MENDEZ,SAENZ/MARIA EDUWIGES	CHSSA018012	1,752.09	30062016	1
M03025	NUNEZ,ALVAREZ/ANA ROSA	CHSSA018012	1,982.11	30062016	1
M02035	VILLEGAS,RUBIO/ADRIANA	CHSSA002455	2,713.59	30062016	1
M02036	TORRES,ESQUIVEL/ZULLY FERNANDA	CHSSA017494	2,218.59	30062016	1
M02035	BARRERA,DIAZ/YADIRA IVETH	CHSSA017523	2,393.09	30062016	1
M02036	SALAZAR,TREJO/SUSANA	CHSSA017523	1,997.95	30062016	1
M03025	HERNANDEZ,DOMINGUEZ/BLANCA YADIRA	CHSSA017552	1,706.96	30062016	1
M02073	GARCIA,HINOJOS/GRICELDA	CHSSA018601	2,378.52	30062016	1
M02035	ALARCON,ZAMARRON/MINERVA	CHSSA000664	2,007.41	30062016	1
M02036	JURADO,TORRES/KARLA SARAHÍ	CHSSA000372	1,967.56	30062016	1
M03025	PONCE,SILVA/ZULEMA	CHSSA018444	1,706.96	30062016	1
M02035	MARQUEZ,MOLINA/ANDREA ANGELICA	CHSSA018012	2,393.09	30062016	1
M03025	GOMEZ,SATURNO/MARIA EUGENIA	CHSSA018012	2,418.07	30062016	1
M02035	JURADO,CERVANTES/ANA MARIA	CHSSA002455	2,393.09	30062016	1
M02036	REYES,VILLALOBOS/LAURA ELENA	CHSSA017494	1,716.53	30062016	1
M02015	SANCHEZ,GUTIERREZ/MIRIAM PATRICIA	CHSSA018292	414.86	30062016	1
M02035	CHICO,ROMERO/ELVA MARINA	CHSSA017523	2,393.09	30062016	1
M03025	BARRAZA,HERNANDEZ/CLAUDIA MAYLET	CHSSA017552	2,383.96	30062016	1
M02073	JION,VALDEZ/ZULEMA MIREYA	CHSSA017605	1,716.52	30062016	1
M03025	CARRERA,CHAVEZ/DALILA	CHSSA018234	1,686.25	30062016	1
M02035	GARCIA,HERNANDEZ/MARIA DE JESUS	CHSSA000372	1,716.78	30062016	1
M02040	RUIZ,CASTILLO/MARIA INES	CHSSA018444	1,995.15	30062016	1
M02035	HUICHO,VEGA/LUZ ERENDIDA	CHSSA018012	2,713.59	30062016	1
M02006	ARIAS,BARRAZA/KARINA	CHSSA018012	1,716.52	30062016	1
M03025	MADRID,ALANIS/KARLA IVONNE	CHSSA017506	2,186.19	30062016	1
M02035	CORRAL,VASQUEZ/TANIA ESPERANZA	CHSSA002455	2,393.09	30062016	1
M02036	MARQUEZ,HERRERA/MAYBA ARERY	CHSSA017494	2,469.63	30062016	1
M02040	ALVAREZ,GARCIA/MARIA DE LOURDES	CHSSA018304	2,552.42	30062016	1
M03025	SANTANA,LUEVANO/JUDITH	CHSSA017523	2,418.07	30062016	1
M02040	OCHOA,REGALADO/JUDITH	CHSSA018176	2,600.92	30062016	1
M03025	PORTILLO,LOPEZ/ARELY	CHSSA004295	1,706.96	30062016	1
M03005	GARCIA,MENDEZ/SOCORRO IRENE	CHSSA017482	2,429.34	30062016	1
M02001	AGUIRRE,RUBIO/ROSA IDALI	CHSSA000570	2,901.15	30062016	1
M03025	TORRES,PAYAN/MAYRA LETICIA	CHSSA018444	2,383.96	30062016	1
M02035	HERNANDEZ,FLORES/FATIMA	CHSSA018012	2,393.09	30062016	1
M02001	BALDERRAMA,DELGADO/IVETTE CAROLINA	CHSSA018012	2,686.33	30062016	1
M02035	MORENO,LOYA/LAURA GABRIELA	CHSSA017663	2,405.87	30062016	1
M02036	ARENIVAS,DELGADO/ALEJANDRA MARIA	CHSSA002455	2,279.39	30062016	1
M02036	HUIZAR,REYNOSO/MARTHA ALEJANDRA	CHSSA017494	1,716.53	30062016	1
M03025	MARTINEZ,MENDOZA/PETRA	CHSSA017494	1,706.96	30062016	1
M02035	MANRIQUEZ,UNZUETA/CYNTHIA BERENICE	CHSSA017523	1,752.09	30062016	1
M01006	PARDO,GUERRERO/GLIYOLA ESMERALDA	CHSSA018671	1,863.04	30062016	1
M02015	PARRA,GONZALEZ/BRENDA LIZETH	CHSSA018263	1,764.86	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	GARCIA,ERIVES/MARIA LILIANA	CHSSA017581	2,363.25	30062016	1
M02035	VELADOR,RODRIGUEZ/CLAUDIA JOSEFINA	CHSSA000640	1,716.78	30062016	1
M02035	MORALES,CHAPARRO/IRENE	CHSSA000570	1,716.78	30062016	1
M02012	OCHOA,MORENO/MARGARITA	CHSSA018444	1,716.52	30062016	1
M02035	GONZALEZ,DE LEON/MARGARITA ISABEL	CHSSA018012	1,752.09	30062016	1
M02034	TORRES,RAMIREZ/LAURA JANETT	CHSSA018012	2,827.37	30062016	1
M03025	CARO,CHAPARRO/MARTHA CELIA	CHSSA017663	2,183.24	30062016	1
M02036	POLANCO,TORRES/ERIKA AZUCENA	CHSSA002390	1,716.52	30062016	1
M02036	HERNANDEZ,DELGADO/ROCIO ARACELI	CHSSA017494	1,716.53	30062016	1
M02036	CANO,MONTELLANO/ALMA REBECA	CHSSA017494	1,967.56	30062016	1
M03004	LOPEZ, DIAZ/ISABEL CRISTINA	CHSSA017523	2,007.89	30062016	1
M03004	DE SANTIAGO,TERRAZAS/ADRIANA	CHSSA018666	2,590.62	30062016	1
M03025	MACHADO,CARRASCO/BRENDA LIZBETH	CHSSA018263	2,158.29	30062016	1
M03025	OLIVAS,PEREZ/IRASEMA	CHSSA017581	2,363.25	30062016	1
M02035	RIOS,MONTOYA/MARIA DEL CARMEN	CHSSA000640	1,716.78	30062016	1
M02047	QUINTANA,GARCIA/HILDA	CHSSA000664	1,716.52	30062016	1
M02035	SAENZ,CARMONA/MAYRA SOCORRO	CHSSA018444	2,298.05	30062016	1
M02035	GAYTAN,RIOS/ANGELICA	CHSSA018012	1,752.09	30062016	1
M02034	DE LA TORRE,ALVAREZ/MA. DEL ROSARIO	CHSSA018012	2,473.20	30062016	1
M03025	ORTIZ,ESPINOZA/VERONICA	CHSSA017663	1,713.57	30062016	1
M02035	JURADO,BEJARANO/MARGARITA	CHSSA002390	1,752.09	30062016	1
M02036	ESPINOZA,SALCEDO/JIMENA	CHSSA017494	1,716.52	30062016	1
M03025	SALINAS,ONTIVEROS/ALMA ROSA	CHSSA002904	1,686.25	30062016	1
M03004	CABRERA,MUNOZ/MARTHA ZULEMA	CHSSA017523	1,716.52	30062016	1
M02035	HERNANDEZ,SOLANO/MARTHA AIDEE	CHSSA018666	1,752.09	30062016	1
M02035	GARCIA,FERRALES/DALIA ISELA	CHSSA017576	2,588.68	30062016	1
M03025	FLORES,MARTINEZ/BATRIZ ADRIANA	CHSSA017465	1,686.25	30062016	1
M02035	GARCIA,CAMPOS/KARLA LUCIA	CHSSA000640	1,716.78	30062016	1
M02003	OLIVAS,PINA/ALEYDA LIZETH	CHSSA000664	1,716.53	30062016	1
M02035	PROSPERO,GUZMAN/FLOR OLIVIA	CHSSA018444	2,007.41	30062016	1
M02035	CAMPOS,LUNA/VIRGINIA	CHSSA018012	2,713.59	30062016	1
M02035	RUVALCABA,ORTEGA/BRENDA IVONNE	CHSSA018012	2,072.59	30062016	1
M03025	PEREZ,ORTEGA/KAREN IDALY	CHSSA017581	2,363.25	30062016	1
M02035	ECHEVARRIA,VARGAS/CLAUDIA YEZMIN	CHSSA002390	1,752.09	30062016	1
M02036	BATISTA,ALVARADO/VIVIANA ALEJANDRA	CHSSA017494	2,469.62	30062016	1
M02035	ANTUNEZ,RIVERA/MARIA VICTORIA	CHSSA002904	2,007.41	30062016	1
M02035	GARAY,GARAY/KRYSTAL	CHSSA017523	2,713.59	30062016	1
M03004	VILLARREAL,ACOSTA/LAURA ELENA	CHSSA017966	2,007.89	30062016	1
M02036	MOLINAR,MARQUEZ/MARTINA	CHSSA017576	1,716.52	30062016	1
M03025	GARCIA,MUNOZ/GEORGINA	CHSSA017465	2,137.58	30062016	1
M02035	CORRAL,MARQUEZ/CLEMENTINA	CHSSA000640	1,716.78	30062016	1
M02035	TORRES,MENDEZ/ERIKA ALEJANDRA	CHSSA000664	2,007.41	30062016	1
M02035	MENDEZ,CABRALES/LUZ ORALIA	CHSSA018444	1,716.78	30062016	1
M02036	BONILLA,GARCIA/EUNICE ANILU	CHSSA018012	1,716.52	30062016	1
M02035	ROJAS,FLORES/CYNTHIA ALEJANDRA	CHSSA018012	2,713.59	30062016	1
M03011	CARRASCO,VALENZUELA/MARIA DEL REFUGI	CHSSA002455	2,416.32	30062016	1
M01006	SOSA,RODRIGUEZ/PAULINA	CHSSA017494	1,764.86	30062016	1
M02036	MONTOYA,CHAPARRO/MANUELA EDITH	CHSSA017523	2,560.82	30062016	1
M02036	RAMIREZ,MEZA/BRENDA ELVA	CHSSA017966	1,716.52	30062016	1
M02036	TORRES,ALVIDREZ/YESENIA	CHSSA001673	2,218.60	30062016	1
M02073	GONZALEZ,MORENO/LAURA IVETH	CHSSA017634	2,212.39	30062016	1
M02035	CASTILLO,GUERRERO/CLAUDIA LIDIA	CHSSA000640	2,588.68	30062016	1
M02035	SANTOS,LEYVA/ALEJANDRA	CHSSA000664	2,007.41	30062016	1
M02035	GONZALEZ,RODRIGUEZ/LOURDES MARIA	CHSSA018444	2,588.68	30062016	1
M02035	AGUILAR,AYALA/ANAIS	CHSSA018012	2,713.59	30062016	1
M02035	REYES,PUENTE/MARTHA PATRICIA	CHSSA018012	2,393.09	30062016	1
M01006	CARLON,OLGUIN/LUZ ARCELIA	CHSSA002390	1,863.04	30062016	1
M03025	VILLARREAL,PALMA/VELDA ARACELIS	CHSSA002455	2,418.07	30062016	1
M02036	MELLENDEZ,ANDUJO/SANDRA LETICIA	CHSSA017465	1,716.53	30062016	1
M03025	MARTINEZ,ORTIZ/IRIS MABEL	CHSSA017523	2,418.07	30062016	1
M02035	GONZALEZ,NUNEZ/RAMONA	CHSSA017966	1,752.09	30062016	1
M02036	LOYA,FLORES/YADHIRA ABIGAIL	CHSSA001673	2,469.63	30062016	1
M02035	HERNANDEZ,ZAMBRANO/YAZMIN	CHSSA018526	2,007.41	30062016	1
M02035	RIVERO,CHAVIRA/VIOLETA	CHSSA000664	2,007.41	30062016	1
M02035	ALMANZAN,/ROSA ISELA	CHSSA018444	1,716.78	30062016	1
M01004	MALDONADO,CORRAL/ELSA GUADALUPE	CHSSA018012	3,089.28	30062016	1
M02035	ORTIZ,CHAVEZ/MAYELA ROCIO	CHSSA018012	1,752.09	30062016	1
M03025	OCON,LABRADO/MARIA DE LOS ANGELES	CHSSA018012	2,183.24	30062016	1
M02057	BAEZA,SOTELO/MONICA	CHSSA002455	2,571.83	30062016	1
M01006	BARRAZA,CARRASCO/ERENDIRA	CHSSA017494	3,122.77	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02049	CEBALLOS,AMARO/LILIANA	CHSSA017523	1,764.87	30062016	1
M03004	ANDRADE,HERNANDEZ/CLAUDIA IVONNE	CHSSA017966	1,716.52	30062016	1
M02036	SAENZ,GARCIA/SUJEY ISELA	CHSSA017552	2,469.63	30062016	1
M02036	HERMIDA,HERNANDEZ/JULIETA LORENA	CHSSA000430	1,967.56	30062016	1
M02035	MEJIA,IRACHETA/ADRIANA GUADALUPE	CHSSA000664	1,716.78	30062016	1
M02036	HEREDIA,AGUILAR/ISIS ANDREA	CHSSA001270	1,716.53	30062016	1
M03025	CASTILLO,ESTRADA/ANA LILIA	CHSSA001096	1,706.96	30062016	1
M02034	MOLINA,PEDROZA/MA. DE LOURDES	CHSSA018012	1,764.87	30062016	1
M02040	MORENO,ALEMAN/ALMA PATRICIA	CHSSA018012	1,716.52	30062016	1
M01006	VALENZUELA,RAMOS/ALICIA PAOLA	CHSSA002455	2,864.51	30062016	1
M03025	PRADO,OLIVAS/ZULEMA	CHSSA018572	2,363.25	30062016	1
M02035	VILLEGAS,SANTOS/KARLA ERIKA	CHSSA017523	2,393.09	30062016	1
M02035	AGUILAR,CASTANEDA/MIRIAM	CHSSA001970	1,752.09	30062016	1
M02073	PEINADO,ARAUJO/BLANCA IVETH	CHSSA017552	2,650.01	30062016	1
M03025	GAYTAN,TOVAR/ABRIL YOANIA	CHSSA017622	1,686.25	30062016	1
M02035	FLORES,OROZCO/MATILDE IMELDA	CHSSA000664	2,298.05	30062016	1
M03025	DELGADO,GUERRERO/LUZ MINERVA	CHSSA000372	2,383.96	30062016	1
M03011	REYES,VILLARREAL/MANUELA	CHSSA018444	2,650.02	30062016	1
M02035	MEDINA,RODRIGUEZ/MARGARITA	CHSSA018012	2,072.59	30062016	1
M03025	LADES,ZANDATE/MARTHA EUGENIA	CHSSA018012	1,713.57	30062016	1
M03025	MENDEZ,MENDOZA/REYNA	CHSSA017581	2,604.46	30062016	1
M02035	RANGEL,HERRERA/DASMY GASEL	CHSSA017523	935.53	30062016	1
CF40004	MARTINEZ,VAZQUEZ/PEDRO	CHSSA017465	1,271.49	30062016	1
M02048	VARGAS,LOPEZ/MARTHA ANGELICA	CHSSA018444	2,650.01	30062016	1
M02038	PEINADO,RONQUILLO/LUIS JOEL	CHSSA017663	562.86	30062016	1
M01006	GARCIA,LADES/LORENA	CHSSA018666	2,226.17	30062016	1
M02035	CARDENAS,SUAREZ/OSCAR GUADALUPE	CHSSA002764	871.90	30062016	1
M03025	FLORES,GONZALEZ/EDGAR	CHSSA018584	704.50	30062016	1
M01006	LOPEZ,DELGADO/EDDY GUSTAVO	CHSSA018485	1,357.90	30062016	1
M02073	GARCIA,GUTIERREZ/CARLOS DIEGO	CHSSA017576	662.00	30062016	1
M03025	OTINIANO,ALVARADO/JULIO CESAR	CHSSA000664	451.33	30062016	1
M02035	LUJAN,CASTILLO/JANETH SOFIA	CHSSA000664	290.63	30062016	1
M03025	NUNEZ,ENRIQUEZ/ANA ELI	CHSSA017465	1,716.52	30062016	1
M02047	MIRELES,FONTES/ELVA	CHSSA001270	1,716.52	30062016	1
M02073	ALARCON,/DAVID NAIN	CHSSA017622	220.67	30062016	1
M01006	MURILLO,OLIVAS/MIREYA EDITH	CHSSA000500	1,502.20	30062016	1
M01006	CARMONA,SAWATSKY/JORGE ALAIN	CHSSA018263	905.27	30062016	1
M02036	LOYA,BENCOMO/GABRIELA YANETH	CHSSA000570	251.03	30062016	1
M02035	MONTES,LOPEZ/MAGALY	CHSSA000664	871.90	30062016	1
M02035	CASAS,RUIZ/CLAUDIA LORENA	CHSSA000664	581.27	30062016	1
M01007	FRANCO,LOPEZ/TERESA	CHSSA017523	1,764.87	30062016	1
M02036	SANDOVAL,RUBIO/CECILIA	CHSSA001270	1,739.50	30062016	1
M02040	VIGUERIA,TIJERINA/DIANA ANGELICA	CHSSA018584	589.60	30062016	1
M02006	DIAZ,MOLINA/HAIDE	CHSSA018246	545.73	30062016	1
M01006	RAMIREZ,TORRES/MARTIN	CHSSA017576	905.27	30062016	1
M02036	LARA,/VICTOR HUGO	CHSSA000570	251.03	30062016	1
M02036	MATA,GALINDO/ROSA MARIA	CHSSA000664	502.07	30062016	1
M02035	CALLEROS,FERNANDEZ/ALMA PATRICIA	CHSSA000664	581.27	30062016	1
M02035	DUARTE,ESPINO/CARMEN ARACELI	CHSSA017523	1,739.50	30062016	1
M01004	CALDERON,FLORES/ROMAN	CHSSA018012	1,161.13	30062016	1
M02006	RODRIGUEZ,DIAZ/MIZRAIM	CHSSA002455	901.60	30062016	1
M02038	HERMOSILLO,OLIVAS/RODOLFO	CHSSA017523	874.10	30062016	1
M01006	NUNEZ,CARRASCO/JAIME RENE	CHSSA017966	1,001.47	30062016	1
M02006	COTA,ALCANTAR/URIEL ALEJANDRO	CHSSA018362	300.53	30062016	1
M02035	DOMINGUEZ,MEDINA/GABRIELA	CHSSA018012	320.50	30062016	1
M01006	HERNANDEZ,MORENO/MIGUEL ANGEL	CHSSA002455	1,001.47	30062016	1
M03025	CORTEZ,REYES/CECILIA	CHSSA017523	704.50	30062016	1
M02040	SAUCEDO,REGALADO/BERTHA PATRICIA	CHSSA001970	884.40	30062016	1
M02036	PEREZ,ARAUJO/JUAN MANUEL	CHSSA000150	251.03	30062016	1
M03025	MONTES,FRAUSTO/MANUEL ANTONIO	CHSSA018444	677.00	30062016	1
M01004	GONZALEZ,GARCIA/JOSE LUIS	CHSSA002455	1,161.13	30062016	1
M02035	RAMIREZ,PRIETO/MARCELA	CHSSA017523	961.50	30062016	1
M01006	CORTEZ,SOTO/MARTHA CARMELA	CHSSA001970	1,001.47	30062016	1
M02036	MORENO,LOZANO/FRANCISCO JAVIER	CHSSA017552	753.10	30062016	1
M03006	RENTERIA,RODRIGUEZ/JESUS	CHSSA018444	662.00	30062016	1
M03025	MEJIA,DIAZ/JONATHAN ABRAHAM	CHSSA018012	704.50	30062016	1
M02073	DE LA GARZA ,PEREZ/HOMERO ISRAEL	CHSSA002916	662.00	30062016	1
M02040	GONZALEZ,GUTIERREZ/PERLA LETICIA	CHSSA017523	884.40	30062016	1
M02035	SILVA,FLORES/EMMANUEL	CHSSA017552	641.00	30062016	1
M03025	SOTELO,MUNOZ/JESUS MARTIN	CHSSA018444	677.00	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02040	CHAVEZ,RIVERA/MONICA PAOLA	CHSSA018012	589.60	30062016	1
M02073	OVALLE,TREJO/DAVID OMAR	CHSSA017494	441.33	30062016	1
M01006	CARMONA,BERNAL/J. REFUGIO	CHSSA017523	500.73	30062016	1
M03025	PILLADO,PINEDA/JUAN CARLOS	CHSSA017552	677.00	30062016	1
M01007	RENTERIA,ESPINOZA/SAUL	CHSSA018444	1,302.80	30062016	1
M03006	LOZANO,VARELA/JESUS MANUEL	CHSSA018012	699.80	30062016	1
M02015	VARGAS,LEGARDA/ANTONIO ALEXIS	CHSSA017494	1,084.58	30062016	1
M01006	GARCIA,BRIVIESCAS/ARACELI	CHSSA017523	1,001.47	30062016	1
M02006	MORALES,HOLGUIN/ALEJANDRO	CHSSA017552	818.60	30062016	1
M02036	REYES,CABRAL/ARELY MARGARITA	CHSSA018444	251.03	30062016	1
M02035	TORRES,VALADEZ/OLGA ISELA	CHSSA018012	320.50	30062016	1
M01007	CASTILLO,GONZALEZ/ROMAN	CHSSA017494	741.58	30062016	1
M03004	GRANADOS,BRAVO/LEONEL	CHSSA017523	582.73	30062016	1
M02073	ROYVAL,LOMEL/RODOLFO	CHSSA017552	662.00	30062016	1
M02035	CABRAL,PEREA/LUIS RAFAEL	CHSSA018444	871.90	30062016	1
M02034	SALAZAR,ARENAS/LUZ MARIA	CHSSA018012	354.17	30062016	1
M02036	MORALES,BELTRAN/GILBERTO	CHSSA017494	753.10	30062016	1
M02049	BERNAL,SANDOVAL/ROSALINA	CHSSA017523	1,186.00	30062016	1
M02036	GALVAN,PRIETO/NABIL BERENICE	CHSSA017552	753.10	30062016	1
M01006	ACEVES,DENIS/JUAN JOSE	CHSSA002880	1,502.20	30062016	1
M01004	GUTIERREZ,SEANEZ/GERARDO	CHSSA018444	1,574.10	30062016	1
M02035	PARRA,VALENZUELA/LORENZO ANTONIO	CHSSA018012	641.00	30062016	1
M01006	ALCAZAR,HERNANDEZ/MORIANCUMER	CHSSA017494	362.11	30062016	1
M02035	ESPINO,CALZADA/BELEM YADIRA	CHSSA017523	641.00	30062016	1
M02015	SANCHEZ,MEDINA/ADALBERTO	CHSSA017523	1,289.30	30062016	1
M03006	CHAVEZ,BALDERRAMA/ANGEL UBALDO	CHSSA017663	699.80	30062016	1
M03025	MAJALCA,PRIETO/JOSE LUIS	CHSSA017482	677.00	30062016	1
M02035	FERNANDEZ,ORTEGA/LUZ MARIA	CHSSA018012	320.50	30062016	1
M02036	CORRAL,AGUIRRE/JOSE ALFREDO	CHSSA017494	502.07	30062016	1
M01006	NAVARRO,SOTO/HESUS JOEL	CHSSA017523	1,001.47	30062016	1
M02015	RODRIGUEZ,CORRAL/CARLOS ALONSO	CHSSA018193	1,289.30	30062016	1
M03025	MARTINEZ,/FERNANDO	CHSSA017465	451.33	30062016	1
M02035	ARZAGA,PUEBLA/NORMA IVONNE	CHSSA018012	320.50	30062016	1
M03025	LARA,/RENE	CHSSA002455	704.50	30062016	1
M01006	FEDERICO,CASTRO/PABLO	CHSSA017523	1,001.47	30062016	1
M02035	MARTINEZ,SALAS/ESPERANZA	CHSSA018666	961.50	30062016	1
M03025	PULIDO,JIMENEZ/PAUL	CHSSA018362	234.83	30062016	1
M02035	JURADO,RAMIREZ/FLOR MARIA	CHSSA000640	871.90	30062016	1
M01004	XOCHIHUA,CORONA/JAVIER	CHSSA018012	1,741.70	30062016	1
M02001	ORTEGA,BENAVIDES/ARMANDO	CHSSA002455	1,382.20	30062016	1
M03025	GAYTAN,TORRES/BONIFACIO	CHSSA017523	704.50	30062016	1
M01006	GINES,VIVERO/ROBERTO	CHSSA017966	1,502.20	30062016	1
M03025	SAENZ,BENCOMO/LUIS ARMANDO	CHSSA018152	469.67	30062016	1
M03025	ZAPIEN,ESPINOZA/LUIS EDMUNDO	CHSSA018444	451.33	30062016	1
M02035	VILLA,MUNIZ/MARIA DE LOURDES	CHSSA002455	961.50	30062016	1
M02040	ESTRADA,PEREZ/REYNA GRISEL	CHSSA017523	294.80	30062016	1
M03025	LOYA,VILLAR/AUSTREBERTO	CHSSA001970	234.83	30062016	1
M02069	ZUNIGA,HERRERA/SERGIO ARMANDO	CHSSA001446	753.10	30062016	1
M03025	DAVILA,SAENZ/PEDRO ALBERTO	CHSSA018444	677.00	30062016	1
M01004	ARAIZA,CHAVEZ/LENIN	CHSSA002455	1,741.70	30062016	1
M03025	ARMENDARIZ,FLORES/PEDRO HUMBERTO	CHSSA017523	704.50	30062016	1
M01006	AGUILAR,SALCIDO/ALEJANDRO	CHSSA001970	1,502.20	30062016	1
M03004	LOPEZ,VEA/RAMON ANTONIO	CHSSA017552	791.00	30062016	1
M03006	CORTEZ,GUADANA/JESUS ROGELIO	CHSSA018444	220.67	30062016	1
M03025	FERNANDEZ,FERNANDEZ/DANIELA IMELDA	CHSSA018012	234.83	30062016	1
M02036	PEREA,VILLALOBOS/SAUL IRVING	CHSSA000920	753.10	30062016	1
M01006	GARDEA,MAYRA EDNA	CHSSA017523	500.73	30062016	1
M02035	SANDOVAL,HERRERA/JESSICA OLIVIA	CHSSA017552	961.50	30062016	1
M03025	ESQUIVEL,MACIAS/JESUS OSVALDO	CHSSA018444	225.67	30062016	1
M02038	ESPINOSA,FRUTERO/JESUS	CHSSA018012	874.10	30062016	1
M03025	DORBECKER,GARCIA/NARNO DE JESUS	CHSSA017494	225.67	30062016	1
M03004	TREJO,NEVAREZ/ANTONIO DE JESUS	CHSSA017523	582.73	30062016	1
M02073	ARRIETA,LECHUGA/RAFAEL	CHSSA017552	662.00	30062016	1
M01004	MACIAS,GARCIA/EMILIO IVAN	CHSSA018444	1,049.40	30062016	1
M03025	LARA,CONTRERAS/RAUL	CHSSA018012	469.67	30062016	1
M02006	SERNA,VIZCARRA/JUAN PABLO	CHSSA017494	545.73	30062016	1
M03004	CRUZ,MORALES/SARAI	CHSSA017523	874.10	30062016	1
M02036	TARIN,MATA/JORGE	CHSSA017552	251.03	30062016	1
M02035	MARTINEZ,CARRILLO/JESUS ENRIQUE	CHSSA018444	290.63	30062016	1
M02035	SOTO,ALCANTAR/MARIA GERONIMA	CHSSA018012	641.00	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	LARA,SILVA/LUIS ARTURO	CHSSA017494	677.00	30062016	1
M01006	MORA,HOLGUIN/RICARDO	CHSSA017523	500.73	30062016	1
M02036	MARTINEZ,TOQUINTO/JORGE OMAR	CHSSA017552	753.10	30062016	1
M01006	RAMIREZ,GUTIERREZ/ALBERTO	CHSSA017506	1,001.47	30062016	1
M02035	CADENA,GUERRERO/SANDRA NOEMI	CHSSA018444	871.90	30062016	1
M02036	RUIZ,PALMA/JUAN LUIS	CHSSA018012	281.43	30062016	1
M02036	URANGA,HERNANDEZ/BENITA OTILIA	CHSSA017494	1,967.55	30062016	1
M03025	ARVILLA,CHAVEZ/PABLO LEOBARDO	CHSSA017523	234.83	30062016	1
M03025	TENA,VILLARREAL/LUZ ROCIO	CHSSA017552	677.00	30062016	1
M02035	ORTEGA,VILLAR/ARGENIS JAMIN	CHSSA017663	320.50	30062016	1
M02015	SALCIDO,MORAN/RAMON	CHSSA002904	1,165.90	30062016	1
M02035	JURADO,ARREDONDO/MARIA DE JESUS	CHSSA018012	641.00	30062016	1
M02036	ROBLES,RUBIO/OSCAR ALEJANDRO	CHSSA017465	753.10	30062016	1
M02036	GALAVIZ,BACA/ALMA ROSA	CHSSA017523	2,583.80	30062016	1
M03025	BAUTISTA,ROJO/GUADALUPE ROSALIA	CHSSA017523	2,421.02	30062016	1
M02006	HINOJOS,MIRAMONTES/JUAN CARLOS	CHSSA017581	818.60	30062016	1
M02035	DUENAS,MENDEZ/SILVIA EUNICE	CHSSA018012	641.00	30062016	1
M03025	HERNANDEZ,NORONA/ELOY	CHSSA002455	704.50	30062016	1
M01006	CASTRO,GARCIA/ENRIQUE	CHSSA017523	1,502.20	30062016	1
M02015	CORONA,ALVAREZ/ROSA BALBINA	CHSSA018205	429.77	30062016	1
M03025	LUNA,RODRIGUEZ/FERNANDO	CHSSA017465	677.00	30062016	1
M02015	HERAS,BAUTISTA/XITLALLI	CHSSA000640	388.63	30062016	1
M01004	JIMENEZ,CLARK/RICARDO BERNARDO	CHSSA018012	1,161.13	30062016	1
M02066	CANDIA,FLORES/JUAN MANUEL	CHSSA002455	570.20	30062016	1
M02035	BERUMEN,BERNAL/BRUNO	CHSSA017523	961.50	30062016	1
M02035	GARCIA,MUNOZ/ROGELIO	CHSSA018666	320.50	30062016	1
M02038	LOPEZ,DOMINGUEZ/JESUS ARNOLDO	CHSSA018362	582.73	30062016	1
M02035	GARCIA,CARDENAS/JESUS DANIEL	CHSSA000640	581.27	30062016	1
M01004	HERNANDEZ, DIAZ/EMILIO	CHSSA018012	1,741.70	30062016	1
M02003	DELGADO,CASAS/ELSA LUCIA	CHSSA002455	874.10	30062016	1
M03025	CARRILLO,GARCIA/GILBERTO ARMANDO	CHSSA017523	704.50	30062016	1
M03025	GARCIA,MOTA/JOSE LUIS	CHSSA017966	704.50	30062016	1
M02073	BECCERRA,REYES/JOSE OMAR	CHSSA018152	495.87	30062016	1
M03025	SAENZ, MORENO/NOE FRANCISCO	CHSSA018444	677.00	30062016	1
M02036	MONTOYA,GOMEZ/GUADALUPE	CHSSA002455	562.87	30062016	1
M01006	ROMO,TORRES/CELIA MAYELA	CHSSA017523	1,001.47	30062016	1
M03004	ESTRADA,VAZQUEZ/JORGE	CHSSA001970	874.10	30062016	1
M02073	RODRIGUEZ,MARTA/ALEJANDRA SARAI	CHSSA017552	662.00	30062016	1
M03025	SOTO,MOLINA/SONIA ARACELY	CHSSA018444	677.00	30062016	1
M03025	VEGA,LOPEZ/DANIELA	CHSSA018012	469.67	30062016	1
M02036	MENDOZA,ORTEGA/JESUS MANUEL	CHSSA017523	562.87	30062016	1
M01006	MORENO,ROMERO/LUIS FELIPE	CHSSA017523	1,001.47	30062016	1
M01006	JAQUEZ,PALLARES/SERGIO	CHSSA017552	1,357.90	30062016	1
M03025	BACA,SOTELO/JESUS MIGUEL	CHSSA018444	677.00	30062016	1
M03025	AGUIRRE,PUENTES/MARIA ELVA	CHSSA018012	234.83	30062016	1
M02073	DEL TORO,ASTORGA/JOSE ANGEL	CHSSA017494	1,712.81	30062016	1
M02015	DOMINGUEZ,VIRAMONTES/DANIEL ISAAC	CHSSA017523	859.53	30062016	1
M02006	MERAZ,OVIEDO/ERIKA ALEJANDRA	CHSSA017552	901.60	30062016	1
M02006	ESPARZA,HINOJOSA/CARLOS ALBERTO	CHSSA018444	818.60	30062016	1
M02001	FIGUEROA,HERNANDEZ/CYNTHIA	CHSSA018012	921.47	30062016	1
M02049	VENEGAS,ARELLANO/GABRIELA	CHSSA018304	715.67	30062016	1
M03025	LOPEZ,IBARRA/LUCILA	CHSSA017523	2,421.02	30062016	1
M02035	RIVAS,JURADO/MARY LIZETH	CHSSA017552	871.90	30062016	1
M02035	VAZQUEZ,PEREZ/DAVID RICARDO	CHSSA018444	871.90	30062016	1
M02035	VARGAS,GURROLA/ANALI	CHSSA018012	641.00	30062016	1
M02073	GUTIERREZ,ESPINOZA/EMILIO	CHSSA017494	441.33	30062016	1
M02035	CALLEROS,NUNEZ/ANTONIA	CHSSA017523	641.00	30062016	1
M02036	LOPEZ,GUERRERO/VICTOR MANUEL	CHSSA017552	753.10	30062016	1
M02035	DOMINGUEZ,CASTANON/RAMON	CHSSA018444	290.63	30062016	1
M02035	SANTOS,VALERO/YAQUELIN	CHSSA018012	641.00	30062016	1
M02036	CARDENAS,RODRIGUEZ/JUAN ENRIQUE	CHSSA017494	753.10	30062016	1
M01006	ESTRADA,GANDARILLA/ERIKA DEL CARMEN	CHSSA017523	1,001.47	30062016	1
M02073	CASTILLO,LUNA/MANUEL	CHSSA017552	662.00	30062016	1
M02073	CABALLERO,LOYA/LORENZO	CHSSA017506	743.80	30062016	1
M01004	HERNANDEZ,HERRERA/RAMON ARTURO	CHSSA018444	1,574.10	30062016	1
M02035	RIVAS,ORDAZ/JUAN PABLO	CHSSA018012	961.50	30062016	1
M02036	TARANGO,BARRON/MANUEL ALEJANDRO	CHSSA017494	251.03	30062016	1
M02049	GONZALEZ,BENCOMO/KARLA LIZANDRA	CHSSA017523	1,186.00	30062016	1
M02015	CONTRERAS,SANDOVAL/JESUS ANTONIO	CHSSA018210	1,289.30	30062016	1
M03006	CARAVEO,PALMA/LUCIO GERALDO	CHSSA017663	233.27	30062016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03005	SALCEDO,ENRIQUEZ/VICTOR HUGO	CHSSA017482	220.67	30062016	1
M02034	HERRERA,DE SANTIAGO/LAURA ELENA	CHSSA018012	354.17	30062016	1
M02073	ORTIZ,GUTIERREZ/RENE	CHSSA017494	441.33	30062016	1
M03004	CASAS,SALAS/MARTHA CAROLINA	CHSSA017523	874.10	30062016	1
M01006	TORRES,ALVIDREZ/JORGE	CHSSA018181	1,502.20	30062016	1
M03025	RAMIREZ,REY/ROSALIO	CHSSA017581	677.00	30062016	1
M02035	ARMENDARIZ,SANDOVAL/MIGUEL	CHSSA018012	320.50	30062016	1
M03025	ALVAREZ,PALACIO/RUBEN ADRIAN	CHSSA002455	704.50	30062016	1
M02035	GOMEZ,MORENO/FRANCISCO JAVIER	CHSSA017523	961.50	30062016	1
M02006	GALVAN,PRIETO/FELIPE ANTONIO	CHSSA018613	601.07	30062016	1
M03004	BARRERAS,AYALA/IGNACIO	CHSSA001492	291.37	30062016	1
M02006	RUBIO,LOPEZ/EDUARDO	CHSSA000640	818.60	30062016	1
M02035	VALENZUELA,GONZALEZ/ILEANA	CHSSA017576	271.49	30062016	1
M02001	PRADO,CASTANEDA/LUIS GERARDO	CHSSA017470	829.00	30062016	1
M03025	SALAZAR,CHAPARRO/KARLA ANGELICA	CHSSA018444	2,645.90	30062016	1
M03006	VEGA,RODRIGUEZ/SANDRO	CHSSA017465	271.51	30062016	1
M02073	CHAVEZ,REYES/MARIO ALBERTO	CHSSA017622	662.00	30062016	1
M02036	VALENZUELA,BANUELOS/IVAN OMAR	CHSSA000372	251.03	30062016	1
M02036	TORRES,PEREZ/NORMA LUCILA	CHSSA000664	251.03	30062016	1
M03025	REZA,RUIZ/MARGARITA	CHSSA017465	2,167.85	30062016	1
M02035	SOTO,CASTRO/RAMONA	CHSSA002390	1,638.36	30062016	1
M02035	CRUZ,CISNEROS/NORA LIDIA	CHSSA002390	1,638.36	30062016	1
M02035	MENDEZ,QUEZADA/LLUVIA ROCIO	CHSSA000664	1,716.52	30062016	1
M02049	VIZCARRA,URIAS/JESUS	CHSSA017465	715.67	30062016	1
M02049	PEINADO,PINA/MANUEL	CHSSA000500	702.64	30062016	1
M02035	SANCHEZ,MUNOZ/JANETH	CHSSA000372	871.90	30062016	1
M01006	MIGUEL,NAVARRO/ISAURO	CHSSA017412	905.27	30062016	1
M02001	MARTINEZ,TRUJILLO/ELVIRA LUCINA	CHSSA002390	3,335.04	30062016	1
M02036	REYES,TAVIZON/MARIA ISABEL	CHSSA002390	1,638.36	30062016	1
M01004	SOTO,GALICIA/TERESITA GEORGINA	CHSSA002390	1,755.00	30062016	1
M02073	FLORES,OLVEDA/ELOY	CHSSA017622	662.00	30062016	1
M02048	LOPEZ,LEAL/ELEAZAR	CHSSA000372	662.00	30062016	1
M02035	MEDINA,SENA/MARIO ALBERTO	CHSSA000372	581.27	30062016	1
M03025	HERNANDEZ,ZAMORA/IVIA ISEL	CHSSA017482	241.21	30062016	1
M01006	MARQUEZ,OLIVAS/IRMA LILIANA	CHSSA002390	1,667.52	30062016	1
M02035	GALINDO,VILLA/SONIA MIREYA	CHSSA002390	1,638.36	30062016	1
M03025	HERRERA,MOSQUEDA/ELIA AIDEE	CHSSA000664	2,393.52	30062016	1
M03025	RODRIGUEZ,GONZALEZ/LIZBETH GUADALUPE	CHSSA017506	271.49	30062016	1
M03024	ALVARADO,ARAIZA/JOSE ANTONIO	CHSSA001813	2,196.40	30062016	3
M02035	ARAUJO,ARAUJO/BLANCA PATRICIA	CHSSA000565	2,582.90	30062016	3
M02003	ALARCON,AGUILAR/MARIA ELENA	CHSSA000652	4,538.80	30062016	3
M02035	ALVAREZ,ALVAREZ/KARINA ESTELA	CHSSA001801	5,096.96	30062016	3
M01004	ABAID,ABAID/RAFAEL	CHSSA001801	3,763.27	30062016	3
CF40002	ALARCON,BEJARANO/JESUS	CHSSA000681	4,799.27	30062016	3
M02006	AMAYA,BARRAZA/LORENZA GUADALUPE	CHSSA001801	3,272.90	30062016	3
M02035	ALMANZA,CARO/EVELIN	CHSSA000565	2,883.30	30062016	3
M03025	AMPARANO,CORONEL/JUANA	CHSSA001755	2,325.40	30062016	3
M02035	ALVARADO,CASTILLO/MARTHA ELODIA	CHSSA000676	3,178.50	30062016	3
M03023	ALARCON,ESCAMILLA/DAVID	CHSSA001813	2,402.08	30062016	3
M02036	ANAYA,ESPINOZA/SERGIO GUSTAVO	CHSSA000681	3,001.50	30062016	3
M03025	ALVA,FAYET/OLIVIA CONCEPCION	CHSSA001801	1,998.27	30062016	3
CF40002	ARAGON,FIERO/SONIA GRISELDA	CHSSA017465	4,826.27	30062016	3
M02035	ALVAREZ,GALLEGOS/LUCIA GUADALUPE	CHSSA001755	2,600.90	30062016	3
M02003	ALVARADO,GONZALEZ/SINTIA ALEJANDRA	CHSSA000565	3,157.12	30062016	3
M02035	ARANDA,HERNANDEZ/FRANCISCO JAVIER	CHSSA001801	2,891.95	30062016	3
CF41054	ALCANTAR,HERNANDEZ/JUANA HILDA	CHSSA001026	2,856.27	30062016	3
M01004	ALCANTAR,HERNANDEZ/MARIA JUANITA	CHSSA001026	3,197.27	30062016	3
M02040	ALVAREZ,LARA/SONIA MARIA	CHSSA001026	2,268.07	30062016	3
M01004	ALTAMIRANO,MORALES/MARIA DEL CARMEN	CHSSA000652	3,215.27	30062016	3
M02036	ANDRADE,MONTOYA/MA. MARCELINA	CHSSA001801	1,926.90	30062016	3
M02003	AMAYA,NUNEZ/OLIVIA	CHSSA000676	3,152.30	30062016	3
M02035	ALVARADO,OAXACA/MARIA DOLORES	CHSSA001026	5,424.67	30062016	3
M02031	AMAYA,ORTIZ/MARIA DEL SOCORRO	CHSSA000681	3,097.90	30062016	3
M03023	ALANIS,PRADO/JUSTO GERARDO	CHSSA000652	2,193.27	30062016	3
M03025	ALMANZA,QUIROZ/IRMA	CHSSA001801	2,473.15	30062016	3
M02006	AYALA,RAMOS/JUAN ROSALIO	CHSSA000652	4,556.80	30062016	3
M02035	ALFARO,DE LA ROSA/NORMA MICAELA	CHSSA000652	3,427.90	30062016	3
CF40002	ARAGON,DE LOS RIOS/ROSA MARIA	CHSSA017465	4,799.27	30062016	3
M02048	ALTAMIRANO,SANCHEZ/CLAUDIA LUCIA	CHSSA000676	1,983.40	30062016	3
M02036	ANAYA,SUAREZ/ELENA	CHSSA000676	2,469.75	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02031	ADAME,SALAZAR/JULIETA	CHSSA001801	4,412.90	30062016	3
M02059	AVALOS,SANCHEZ/PETRA AURORA	CHSSA001755	2,177.77	30062016	3
M02031	ALTAMIRANO,SANCHEZ/ROCIO ANGELICA	CHSSA001801	4,412.90	30062016	3
M03025	ANAYA,SAENZ/RHODE	CHSSA001801	2,441.65	30062016	3
M01004	AMATON,TABARES/RENE PORFIRIO	CHSSA001801	5,980.50	30062016	3
M02031	ADAME,TORRES/REYNA IRENE	CHSSA000565	3,111.40	30062016	3
M01006	ALANIS,VELA/JOSE ARMANDO	CHSSA001026	3,029.27	30062016	3
M03025	ALARCON,VAZQUEZ/ALICIA DE FATIMA	CHSSA000676	2,398.40	30062016	3
M02031	ALVAREZ,VELOZ/ANA IVONNE	CHSSA000676	3,908.25	30062016	3
M03022	ALARCON,VASQUEZ/JUDITH LUCERO	CHSSA000676	2,344.27	30062016	3
M03023	ALVAREZ,VALLES/SALVADOR	CHSSA000681	3,076.77	30062016	3
M03023	ARMENDARIZ,CAMPUZANO/JOEL OBED	CHSSA001801	2,764.02	30062016	3
M02036	ARMENDARIZ,CHAVEZ/MARTHA	CHSSA001026	1,979.90	30062016	3
M02040	ARMENDARIZ,CABALLERO/MAYRA JANET	CHSSA001603	1,845.27	30062016	3
M02035	ARMENDARIZ,DIAZ/DEISY LORENA	CHSSA000652	2,582.90	30062016	3
M02036	ARMENDARIZ,DIAZ/JOB DAVID	CHSSA000681	2,931.56	30062016	3
M02036	ARMENDARIZ,DURAN/OLIVIA	CHSSA001026	2,006.90	30062016	3
M02035	AVENA,FLORES/BEATRIZ ELENA	CHSSA001801	2,716.40	30062016	3
M02015	ARELLANO,GOMEZ/MIGUEL ENRIQUE	CHSSA001813	4,069.47	30062016	3
M02031	ALDERETE,GOMEZ/ROSALBA	CHSSA001801	4,399.40	30062016	3
CF40002	ALEGRIA,HERNANDEZ/MARICELA	CHSSA000676	4,799.27	30062016	3
M03023	ARMENDARIZ,LOPEZ/ADRIANA	CHSSA001801	2,412.27	30062016	3
M03025	ARELLANO,LIMONES/JOSE CRUZ	CHSSA001801	2,441.65	30062016	3
M02001	APEZTEGUIA,MEDINA/MARIA ANGELICA	CHSSA000676	5,073.90	30062016	3
M02035	ARELLANES,MADRIGAL/EVANGELINA	CHSSA001603	2,614.40	30062016	3
M02048	ARELLANES,MADRIGAL/LUZ ESTELA	CHSSA001603	2,653.07	30062016	3
M02003	ARENALES,MENDOZA/RAMONA	CHSSA000676	3,165.80	30062016	3
M02031	ARELLANES,MADRIGAL/ROSA ALBA	CHSSA001603	3,111.40	30062016	3
M01004	ARTEAGA,PEINADO/AGUSTIN	CHSSA001755	3,215.27	30062016	3
M02048	ACEVEDO,PEREGRINO/ISABEL CRISTINA	CHSSA000681	1,506.90	30062016	3
M02036	ARTEAGA,RUBIO/MARIA MANUELA	CHSSA001801	1,913.40	30062016	3
M02036	ARELLANO,VALERIANO/CONSUELO	CHSSA001801	1,926.90	30062016	3
CF40002	AVILES,ANAYA/RAMON	CHSSA017465	4,799.27	30062016	3
M02036	AVILA,BORUNDA/CECILIA	CHSSA000652	2,109.86	30062016	3
M02035	ARCIVA,GARCIA/ANA SELENE	CHSSA001755	2,883.30	30062016	3
M03025	ARRIETA,GARCIA/LYDIA	CHSSA001026	2,293.90	30062016	3
M02031	AVITIA,GUTIERREZ/NORMA LETICIA	CHSSA000565	3,790.24	30062016	3
M03024	AVITIA,LOPEZ/ANA CYNTHIA	CHSSA000652	2,102.77	30062016	3
CF40002	AVITIA,LOPEZ/THANIA HAYDEE	CHSSA000652	4,799.27	30062016	3
M01006	AVILA,MENDOZA/MANUEL	CHSSA017465	3,047.27	30062016	3
M01004	AVILA,RODRIGUEZ/DANIEL FRANCISCO	CHSSA000652	3,197.27	30062016	3
M01004	ARRIOLA,RODRIGUEZ/JOSE DE JESUS	CHSSA000652	3,215.27	30062016	3
CF40002	AVILA,REGALADO/LIDIA	CHSSA001801	4,997.77	30062016	3
M03024	AVILA,SIFUENTES/JOSE CARLOS	CHSSA001026	2,176.90	30062016	3
M01004	AVILA,SANTOS/CESAR	CHSSA000676	3,174.27	30062016	3
M02036	AVILA,SAGARNAGA/GUADALUPE ELENA	CHSSA000676	2,483.25	30062016	3
CF40002	ARROYO,AVILA/JORGE RICARDO	CHSSA017465	4,785.77	30062016	3
M02031	ALMODOVAR,BURCIAGA/ROCIO GUADALUPE	CHSSA000676	3,197.90	30062016	3
M02036	ARZOLA,CHAVEZ/ISMELDA	CHSSA001801	1,951.64	30062016	3
M02031	ACOSTA,CHAVEZ/LAURA ANGELICA	CHSSA001603	3,111.40	30062016	3
M02031	ASTORGA,DE LA CRUZ/LUZ ELENA	CHSSA001801	4,399.40	30062016	3
M03025	ACOSTA,HERRERA/ALEJANDRA	CHSSA000681	2,298.40	30062016	3
M02035	ANCHONDO,HERNANDEZ/ULICES BENJAMIN	CHSSA000652	2,582.90	30062016	3
CF41024	ANCHONDO,LOZOYA/HECTOR OMAR	CHSSA001026	3,586.90	30062016	3
M02035	ACOSTA,LOZANO/JESUS	CHSSA000676	4,651.50	30062016	3
M03025	ARZOLA,NORMA ANGELICA	CHSSA001603	3,248.70	30062016	3
M02031	ALONSO,ORTIZ/MARIA GABRIELA	CHSSA001801	4,412.90	30062016	3
M02048	ACOSTA,ORONA/YOLANDA	CHSSA000652	1,561.40	30062016	3
M02035	ALBORNOZ,RODRIGUEZ/ESTELA	CHSSA000676	3,315.20	30062016	3
M02035	ARZOLA,ROSALES/GABRIELA ESTHER	CHSSA000652	2,614.40	30062016	3
M02031	ANCHONDO,RUIZ/PATRICIA	CHSSA000652	3,124.90	30062016	3
M02035	ACOSTA,SANTILLAN/MARIA DEL CARMEN	CHSSA001801	2,716.40	30062016	3
M02036	ACOSTA,SANTANA/DAVID	CHSSA000681	2,718.60	30062016	3
M02035	ACOSTA,SANCHEZ/FELIPE GREGORIO	CHSSA000681	3,502.10	30062016	3
M01006	ARCOS,SANCHEZ/JUAN MANUEL	CHSSA001755	3,074.27	30062016	3
M01004	ARONA,SERRANO/JESUS MARIA	CHSSA000676	3,197.27	30062016	3
M02031	ALONSO,SANTANA/MARIA DE LOURDES	CHSSA001026	3,097.90	30062016	3
M01007	ACOSTA,TAPIA/GUILLELMO JOSE	CHSSA000652	2,158.27	30062016	3
M01006	ARROYO,VALLES/ANA ELIZABETH	CHSSA000681	4,433.07	30062016	3
M02035	APODACA,VILLALVA/AIDEE	CHSSA000565	2,582.90	30062016	3

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M01004	AGUIRRE,BARRERA/ADRIANA	CHSSA000652	3,197.27	30062016	3
M01004	AGUIRRE,BARRERA/OSCAR	CHSSA000676	3,201.77	30062016	3
M02035	AGUILAR,BUSTILLOS/ROSA DELIA	CHSSA000676	3,178.50	30062016	3
M03023	ANTUNEZ,CANDIA/MARIA MAGDALENA	CHSSA001755	2,216.27	30062016	3
M01006	ANGULO,ELENES/MARIA DE LOS ANGELES	CHSSA001755	3,047.27	30062016	3
M02036	AZUA,ESCOBAR/ANA MIREYA	CHSSA000681	2,889.55	30062016	3
M02006	AGUIRRE,FIERRO/JAIME SABINO	CHSSA001755	3,117.30	30062016	3
M03025	AGUIRRE,GONZALEZ/MARIA CRUZ	CHSSA001801	2,441.65	30062016	3
M01006	AGUILAR,GIL/ISKRA NACORI	CHSSA017465	3,006.27	30062016	3
M03025	ANTUNEZ,/MARIA GUADALUPE	CHSSA001755	2,325.40	30062016	3
M02036	AGUILAR,HERNANDEZ/JAIME	CHSSA001813	2,772.60	30062016	3
M01004	AGUAYO,MUNOZ/BALTAZAR	CHSSA001801	3,763.27	30062016	3
M02003	AGUILAR,MARTINEZ/LAURA ITZEL	CHSSA001801	5,662.20	30062016	3
M03025	AGUILAR,OCHOA/SERGIO FABIAN	CHSSA000565	2,270.90	30062016	3
CF40002	AGUERO,QUEZADA/JOSE ALONSO	CHSSA001801	4,970.27	30062016	3
M01006	AGUILAR,RAMOS/LETICIA	CHSSA000565	3,150.75	30062016	3
M02035	AGUILERA,RODRIGUEZ/REMEDIOS	CHSSA001603	2,600.90	30062016	3
M02036	AGUIRRE,SIGARROA/VERONICA	CHSSA000676	2,451.75	30062016	3
M02035	AHUMADA,VARGAS/LUISA LIZANNA	CHSSA000681	5,002.10	30062016	3
M03025	BANUELOS,ACOSTA/ANDREA	CHSSA001801	2,486.65	30062016	3
M02036	BARRON,ANGUIANO/MARIA BERTHA	CHSSA001813	3,045.50	30062016	3
M02035	BALDERRAMA,ACOSTA/BELIA	CHSSA000676	3,151.50	30062016	3
M01004	BAEZA,DE ANDA/LIVIA MANUELA	CHSSA000676	3,215.27	30062016	3
M02048	BARRAZA,ACEVEDO/ROSA MARGARITA	CHSSA001603	1,547.90	30062016	3
M03025	BAEZA,CORRALES/BLANCA AZUCENA	CHSSA001026	1,864.27	30062016	3
M02036	BAEZA,CISNEROS/HERMELINDA	CHSSA001026	1,993.40	30062016	3
M03025	BAEZA,CISNEROS/ROSELA	CHSSA001026	2,442.40	30062016	3
M03025	BARRAZA,DOMINGUEZ/YUBIA BERENICE	CHSSA000565	2,293.90	30062016	3
M03025	BARRAZA,FRIAS/MARTHA LETICIA	CHSSA001801	2,486.65	30062016	3
M02031	BASURTO,GONZALEZ/CECILIA	CHSSA001801	4,399.40	30062016	3
M02036	BALDERRAMA,GUTIERREZ/GUADALUPE	CHSSA000681	2,759.60	30062016	3
M02035	BALDERRAMA,GUTIERREZ/MARIA DE JESUS	CHSSA000676	3,301.70	30062016	3
M01004	BAEZA,GARCIA/JUAN FRANCISCO	CHSSA001026	3,174.27	30062016	3
M03025	BALDERRAMA,GUTIERREZ/MARTHA LETICIA	CHSSA000681	2,504.90	30062016	3
M02036	BARRIOS,HURTADO/MARIA DEL CARMEN	CHSSA001801	1,899.90	30062016	3
M03020	BALDERRAMA,HERRERA/ROSA MARIA	CHSSA000676	2,707.77	30062016	3
M02036	BAUTISTA,JAVIER	CHSSA000681	2,759.60	30062016	3
M03025	BALTIER,LOPEZ/SILVIA	CHSSA000652	2,298.40	30062016	3
M02006	BAILON,MOLINA/MARIA GABRIELA	CHSSA000652	3,072.30	30062016	3
M01004	BARAJAS,MOTA/JUAN FRANCISCO	CHSSA001603	3,472.97	30062016	3
M02031	BARROTERAN,MONJE/LUCAS MARGARITA	CHSSA001026	3,124.90	30062016	3
M02035	BARRAZA,MONTES/MARTHA	CHSSA001801	2,702.90	30062016	3
M02035	BALLESTEROS,MARTINEZ/MARGARITA	CHSSA001603	2,871.40	30062016	3
M02035	BRAVO,MENDEZ/MARIA DEL ROSARIO	CHSSA001603	2,857.90	30062016	3
M01004	BARRERA,MARTINEZ/SERGIO	CHSSA000652	3,242.27	30062016	3
M02035	BARRAZA,MARTINEZ/TERESA IVON	CHSSA001603	2,857.90	30062016	3
M02035	BARRON,NICASIO/SONIA	CHSSA001801	2,809.13	30062016	3
M02031	BARAJAS,ONTIVEROS/MARIA GUADALUPE	CHSSA001755	3,334.70	30062016	3
M02036	BAHREKAZEMI,OMIDI/HELEN	CHSSA000652	1,883.27	30062016	3
M02031	BACA,QUEZADA/MONSERRAT	CHSSA000022	3,111.40	30062016	3
M02006	BARRAZA,RAMIREZ/FELIPE	CHSSA001755	3,566.02	30062016	3
M01004	BAEZA,RAMOS/HUMBERTO	CHSSA000676	3,215.27	30062016	3
M02035	BACIO,RENDON/LETICIA	CHSSA001026	2,737.60	30062016	3
M03022	BRAVO,RIOS/TERESA	CHSSA000676	2,549.90	30062016	3
M02048	BACA,SANCHEZ/MARTINA MARGARITA	CHSSA000676	2,264.06	30062016	3
M02031	BARRAGAN,SOTO/YANELY	CHSSA001801	4,385.90	30062016	3
M02036	BATISTA,TERRAZAS/BARDO	CHSSA000652	1,979.90	30062016	3
M03024	BALBUENA,TREVIZO/JUAN CARLOS	CHSSA000676	2,648.40	30062016	3
M02006	BALDERRAMA,VAZQUEZ/EVA JACQUELINE	CHSSA000652	3,152.57	30062016	3
M02048	BASURTO,VILLAREAL/LAURA ARACELY	CHSSA000652	1,529.90	30062016	3
M02006	BALDERAS,VILLEGAS/ROBERTO	CHSSA001026	3,258.36	30062016	3
M02035	BELTRAN,/MARIA DE LOS ANGELES	CHSSA001026	2,676.00	30062016	3
M02035	BECERRA,CALDERON/MARIO IVAN	CHSSA001026	2,582.90	30062016	3
M03024	BENCOMO,/GABRIEL ANGEL	CHSSA000565	2,389.56	30062016	3
M02035	BELTRAN,GOMEZ/CELESTINA	CHSSA000652	2,587.40	30062016	3
M03025	BENAVIDES,HERNANDEZ/MARIA DEL CARMEN	CHSSA001026	2,293.90	30062016	3
M03025	BELMONTES,HERNANDEZ/GRACIELA	CHSSA001813	2,601.02	30062016	3
M03011	BERNAL,HERNANDEZ/MARIA ISELA	CHSSA000681	2,348.40	30062016	3
CF40002	BENAVIDES,HERNANDEZ/MARIA DE LOURDES	CHSSA001026	4,826.27	30062016	3
M03025	BENITEZ,LARA/MARIA ELENA	CHSSA001755	2,527.90	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	BEJAR,MONTES/AURORA	CHSSA000022	2,627.90	30062016	3
M01004	BEJARANO,MARIN/OSCAR	CHSSA001801	3,763.27	30062016	3
M01004	BENAVIDES,OLIVERA/JESUS GUADALUPE	CHSSA000676	3,197.27	30062016	3
M01004	BENITEZ,PINEDA/CARLOS	CHSSA000652	3,215.27	30062016	3
M03025	BEANES,PEREZ/SAMUEL	CHSSA001801	2,459.65	30062016	3
M02036	BENAVIDES,REYES/RITA BEATRIZ	CHSSA000652	2,006.90	30062016	3
M03011	BECERRA,RIVAS/VELIA IVONNE	CHSSA000681	2,325.40	30062016	3
M02036	BELTRAN,RODRIGUEZ/VIRGINIA	CHSSA001801	2,045.35	30062016	3
M02036	BETANCOURT,SANCHEZ/ADRIANA	CHSSA001801	1,899.90	30062016	3
M02048	BENCOMO,VARELA/BERTHA LIDIA	CHSSA000565	1,783.56	30062016	3
M02036	BETANCOURT,VALLE/MARGARITA	CHSSA001801	2,027.34	30062016	3
M02031	BRIONES,GONZALEZ/FRANCISCA	CHSSA001801	4,399.40	30062016	3
M02006	BRIONES,GONZALEZ/LEONOR	CHSSA001801	3,177.20	30062016	3
CF40002	BRIONES,GARCIA/LILIA MARIA	CHSSA000676	4,799.27	30062016	3
M02040	BRIONES,MARQUEZ/EVA MARIA	CHSSA000676	1,845.27	30062016	3
M01004	BORUNDA,CARRASCO/GRACIELA	CHSSA000652	3,486.47	30062016	3
M01004	BOISSELIER,PEREA/FAUSTO ERNESTO	CHSSA001801	3,763.27	30062016	3
M03025	BORREGO,REGALADO/DORALI	CHSSA000652	2,323.15	30062016	3
M01004	BONILLA,SALAS/FERNANDO	CHSSA000676	3,242.27	30062016	3
M02035	BURCIAGA,BELTRAN/KARLA YANETT	CHSSA001801	2,702.90	30062016	3
M02031	BUSTILLOS,BUSTILLOS/SOLEDAD	CHSSA000565	3,084.40	30062016	3
M01004	BUGARINI,CAMARGO/BLANCA SOCORRO	CHSSA001801	3,763.27	30062016	3
M03024	BUENO,DURAN/TEODORO	CHSSA001801	2,090.77	30062016	3
M02035	BURROLA,FLORES/VERONICA ANTONIA	CHSSA000652	2,587.40	30062016	3
M02036	BURCIAGA,LUNA/EMMA CONCEPCION	CHSSA001026	2,026.88	30062016	3
M01006	BUSTAMANTE,LOPEZ/ROSARIO	CHSSA001784	4,060.09	30062016	3
M03020	BUSTAMANTE,LOYA/TAMARA	CHSSA000652	2,694.27	30062016	3
M02035	BUENO,MURILLO/JOSE MIGUEL	CHSSA000022	2,632.90	30062016	3
M02036	BUENROSTRO,ORDUNA/LETICIA	CHSSA001026	2,006.90	30062016	3
M02035	BUENROSTRO,PALOMO/ELIZABETH	CHSSA000676	3,178.50	30062016	3
M02035	BUENROSTRO,PALOMO/MARIA GUADALUPE	CHSSA000676	3,165.00	30062016	3
M02036	BUSTILLOS,QUINONEZ/MARIA BECITA	CHSSA000681	2,786.60	30062016	3
M02035	BUSTILLOS,RAMIREZ/ESPERANZA	CHSSA000676	3,301.70	30062016	3
M02035	BURCIAGA,ROSALES/MIROSLAVA	CHSSA000676	3,178.50	30062016	3
M02035	BUJANDA,SANTOS/ALMA DELIA	CHSSA001026	2,676.00	30062016	3
M01004	BUENO,SOLIS/RODVICK ADRIAN	CHSSA000676	3,197.27	30062016	3
M03025	BURCIAGA,SANCHEZ/REYNA PATRICIA	CHSSA001755	2,352.40	30062016	3
M02040	CALDERON,ARAIZA/ANA MARGARITA	CHSSA001801	2,834.77	30062016	3
M02032	CABRAL,ARRAS/ANA GABRIELA	CHSSA001801	3,269.40	30062016	3
M02035	CASTILLO,ACOSTA/BLANCA LOURDES	CHSSA000652	2,733.10	30062016	3
CF40002	CARREON,AVALOS/CARMEN MARIA	CHSSA017465	4,826.27	30062016	3
M03023	CHAVIRA,ARAGONES/GUADALUPE	CHSSA000681	2,985.90	30062016	3
M02036	CHAVEZ,ARZATE/GUADALUPE	CHSSA000022	2,118.85	30062016	3
M01004	CHAVEZ,ALARCON/LUZ MARIA	CHSSA001026	3,215.27	30062016	3
M02036	CASTANON,ALTAMIRANO/LAURA CECILIA	CHSSA000676	2,616.73	30062016	3
M03011	CHAVEZ,AGUIRRE/MARIA DE LOURDES	CHSSA001603	2,366.40	30062016	3
M02035	CASTRUITA,AGUIRRE/LAURA LETICIA	CHSSA000681	3,502.10	30062016	3
M01006	CASTRO,AMPARAN/MARIO	CHSSA001603	3,074.27	30062016	3
M02036	CANO,ACOSTA/MARTHA PATRICIA	CHSSA001026	2,006.90	30062016	3
M03011	CHAPARRO,AGUIRRE/MARTHA ESTELA	CHSSA000676	2,597.73	30062016	3
M02035	CHAVARRIA,ALVARADO/MIRIAM	CHSSA001026	2,658.00	30062016	3
M03011	CAMPOS,MA,DE LO ANGELES	CHSSA000681	2,393.40	30062016	3
M03024	CHAPARRO,ACOSTA/TOMAS	CHSSA001026	2,208.40	30062016	3
M02036	CARRAZCO,BUSTILLOS/BLANCA ELIZABET	CHSSA000652	1,961.90	30062016	3
M02001	CAVAZOS,BARRAZA/GUADALUPE	CHSSA000652	4,453.27	30062016	3
M02036	CARRILLO,BLANCO/IRMA	CHSSA001801	1,926.90	30062016	3
M03025	CASTRO,BUENO/MARIA DE LA LUZ	CHSSA001801	2,486.65	30062016	3
M01004	CARODELCASTILLO,BARRIENTOS/ROBERTO	CHSSA001801	3,763.27	30062016	3
M02036	CARRERA,CHAVEZ/BLANCA AZALIA	CHSSA000652	1,961.90	30062016	3
M02035	CABALLERO,CHAVIRA/JOSE CARLOS	CHSSA000565	2,778.10	30062016	3
M03022	CHAVEZ,CARO/CINTHYA	CHSSA000676	2,326.27	30062016	3
M02035	CASTANEDA,CHAVEZ/EMILIA CRISTINA	CHSSA001801	2,684.90	30062016	3
M02031	CASTILLO,CORRAL/GRACIELA ADRIANA	CHSSA000652	4,476.17	30062016	3
M02035	CANCINO,CHAVEZ/KARLA GUADALUPE	CHSSA000681	3,461.10	30062016	3
M03024	CALDERA,CHAVEZ/MICAELA	CHSSA001784	2,164.90	30062016	3
M03020	CARRASCO,CANO/MARTHA LILIA	CHSSA001026	2,707.77	30062016	3
M02003	CAMPOS,CABRERA/MARTHA	CHSSA001801	3,420.70	30062016	3
M01004	CHAPARRO,DE LA CRUZ/RAMIRO	CHSSA001755	3,242.27	30062016	3
M02003	CASTRO,CHAVEZ/VICTOR MANUEL	CHSSA001026	3,665.80	30062016	3
M02048	CHAIRES,CARRILLO/APOLONIA	CHSSA000652	1,529.90	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	CANO,CAMPOS/ANA LUISA	CHSSA000565	2,627.90	30062016	3
M02031	CARDONA,CARO/AGUSTIN	CHSSA001026	3,124.90	30062016	3
M02035	CARDONA,CARO/ADELA	CHSSA001026	2,582.90	30062016	3
CF41054	CANO,DOMINGUEZ/MARIA DE JESUS	CHSSA001755	2,856.27	30062016	3
M01004	CHAVEZ,DIAZ/MIGUEL	CHSSA000676	3,242.27	30062016	3
M03020	CASTRO,ESPINO/CELIA	CHSSA001026	2,721.27	30062016	3
M02048	CASTRO,ESPINO/CATALINA	CHSSA001026	1,529.90	30062016	3
M03025	CASTRO,ESPINO/JOSEFINA	CHSSA001026	2,415.40	30062016	3
M02048	CASTRO,ESPINO/MARTHA	CHSSA001026	1,606.82	30062016	3
M02035	CASTILLO,FIGUEROA/BRENDA JANET	CHSSA000565	2,582.90	30062016	3
M02035	CABRERA,FRANCO/MARIA DEL CARMEN	CHSSA000676	3,178.50	30062016	3
M02040	CABRALES,FLORES/CARLA MARINA	CHSSA000676	1,827.27	30062016	3
M02059	CHAVIRA,FLORES/ELSA IRMA	CHSSA000681	3,875.01	30062016	3
M02006	CHAVIRA,GARIBAY/BERTHA ALICIA	CHSSA001801	3,816.72	30062016	3
M02035	CATANO,GARFIO/GENOVEVA	CHSSA000676	3,151.50	30062016	3
M02036	CABRAL,GUERRA/IRMA	CHSSA000652	2,006.90	30062016	3
M02035	CARDONA,GUADANA/JUAN CARLOS	CHSSA001784	2,684.90	30062016	3
M02035	CHAVIRA,GONZALEZ/JANETH IVONNE	CHSSA001801	2,768.28	30062016	3
M03011	CARMONA,GARDEA/LILIA ESTHER	CHSSA017465	2,301.27	30062016	3
M01004	CARRILLO,GORENA/MARCO XAVIER	CHSSA000676	3,228.77	30062016	3
M01007	CASTILLO,GAMEZ/MIRIAM	CHSSA001801	1,677.27	30062016	3
M02036	CASTRUITA,GRACIANO/SERGIO ALBERTO	CHSSA001801	2,440.70	30062016	3
M02035	CHAVEZ,GONZALEZ/SUGEY YADIRA	CHSSA000676	3,151.50	30062016	3
M02035	CASTILLO,GOMEZ/SANDRA	CHSSA000652	2,582.90	30062016	3
M02035	CALLEROS,GARFIO/VERONICA DE LA LUZ	CHSSA000676	4,665.00	30062016	3
M02036	CARREON,GRAJEDA/MARIA DE LOS ANGELES	CHSSA000681	3,001.50	30062016	3
M01004	CASTREZANA,GONZALEZ/ADRIANA	CHSSA000652	3,197.27	30062016	3
M02031	CHAVIRA,GOMEZ/ARCEDALIA	CHSSA001603	3,097.90	30062016	3
M02036	CARNERO,HERNANDEZ/ANA LILIA	CHSSA001026	1,979.90	30062016	3
M02035	CHAVIRA,HOLGUIN/MARIA DEL CARMEN	CHSSA001026	2,582.90	30062016	3
M02035	CABALLERO,HERNANDEZ/MARTHA SOCORRO	CHSSA017465	6,138.40	30062016	3
M02035	CHAVEZ,HERNANDEZ/RAUL ERNESTO	CHSSA001801	6,236.50	30062016	3
M03006	CABRAL,HERNANDEZ/SERGIO MARTIN	CHSSA000676	2,834.40	30062016	3
M01004	CASTRO,HERRERA/UBALDO	CHSSA001801	3,763.27	30062016	3
M02031	CARRILLO,JURADO/MARGARITA	CHSSA001801	4,385.90	30062016	3
CF40002	CHAVEZ,JIMENEZ/NARDA LIZETH	CHSSA001026	4,799.27	30062016	3
M02036	CARDOZO/LAURA	CHSSA001801	2,463.70	30062016	3
M03011	CASTRO,LOPEZ/BERTHA ALICIA	CHSSA000676	2,493.40	30062016	3
M02035	CARRILLO,LOPEZ/CLAUDIA	CHSSA001801	2,786.28	30062016	3
M02048	CHACON,LILIA ISELA	CHSSA000681	1,547.90	30062016	3
CF40002	CARRILLO,LICONA/MARIA DE LOURDES	CHSSA017465	5,809.05	30062016	3
M02036	CHAVEZ,LERMA/MARTHA ELIA	CHSSA001026	3,385.09	30062016	3
M02035	CALZADILLAS,LECHUGA/SOFIA LILIANA	CHSSA000652	2,600.90	30062016	3
M02036	CASTANEDA,MEZA/MARIA DE LOS ANGELES	CHSSA001801	1,926.90	30062016	3
M02035	CARMONA,MARTINEZ/ARTURO	CHSSA001801	3,284.90	30062016	3
M03025	CARRERA,MEZA/BERTHA	CHSSA000676	2,411.90	30062016	3
CF40002	CAMACHO,MARTINEZ/CARLOS	CHSSA000681	4,799.27	30062016	3
M02035	CHACON,MUNOZ/MARIA DOLORES	CHSSA000652	2,600.90	30062016	3
M02040	CABALLERO,MUNIZ/MARIA GENOVEVA	CHSSA001026	1,872.27	30062016	3
M03023	CARMONA,MURUATO/IRENE	CHSSA001801	3,230.40	30062016	3
M02036	CARDONA,MARTINEZ/JESUS SALVADOR	CHSSA001801	1,913.40	30062016	3
CF40002	CHAVIRA,MARIN/MARIA DE LOURDES	CHSSA017465	4,826.27	30062016	3
CF40002	CARRILLO,MARTINEZ/LUIS MARTIN	CHSSA017465	4,812.77	30062016	3
M02035	CARRILLO,MARTINEZ/MANUELA ITZEL	CHSSA000022	2,614.40	30062016	3
M02031	CHAIREZ,MENDEZ/ROSA ISELA	CHSSA001801	4,399.40	30062016	3
M03024	CARREON,MAGALLON/ROSA ISELA	CHSSA001801	2,086.27	30062016	3
M03024	CASTANEDA,MARINELARENA/RAMON FRANCISCO	CHSSA017465	2,159.77	30062016	3
M02035	CHAVEZ,MERAZ/SILVIA FRANCISCA	CHSSA001801	2,729.90	30062016	3
M02036	CASTILLO,MURILLO/SERGIO	CHSSA000652	1,979.90	30062016	3
M02031	CASTILLO,NAJERA/JOSE DOLORES	CHSSA000565	3,584.96	30062016	3
M02003	CHAVEZ,NERI/MARIA ELENA	CHSSA000676	3,152.30	30062016	3
M02036	CASTANON,NAJERA/MARIA GUADALUPE	CHSSA001801	1,913.40	30062016	3
M01004	CAMARGO,NASSAR/JORGE	CHSSA001801	3,763.27	30062016	3
M03023	CHAVEZ,NEVAREZ/NORMA ARACELY	CHSSA001755	2,216.27	30062016	3
M03025	CARREON,ONTIVEROS/CARLOS RAMON	CHSSA000676	2,393.90	30062016	3
M02036	CABRERA,OLIVAS/JORGE ALBERTO	CHSSA000681	3,573.10	30062016	3
M02036	CASTILLO,ORTA/ LIZANDRA	CHSSA001755	1,961.90	30062016	3
M02035	CASTRO,ORTIZ/SUJEI HORTENCIA	CHSSA001801	2,702.90	30062016	3
M02035	CAMACHO,PEREZ/ARACELY	CHSSA001801	2,716.40	30062016	3
M02036	CHAPARRO,POLANCO/MARIA IMELDA	CHSSA001755	2,266.80	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	CARRILLO,PALOMARES/LIDIA	CHSSA001801	2,486.65	30062016	3
CF40002	CHACON,PAYAN/MIGUEL ALBERTO	CHSSA017465	4,781.27	30062016	3
M02035	CHAVEZ,QUEZADA/ELOISA SELENE	CHSSA000565	2,883.30	30062016	3
CF40002	CASTELLANOS,ROMAN/AMELIA	CHSSA000676	4,812.77	30062016	3
M03025	CARMONA,DEL RIO/ALMA ROCIO	CHSSA000676	2,627.90	30062016	3
M02035	CASTILLO,DEL REAL/BEATRIZ ANNEL	CHSSA000565	2,582.90	30062016	3
M01004	CASAS,ROBLES/DANIEL	CHSSA000676	3,197.27	30062016	3
M02035	CARBAJAL,RIVERA/GRISELDA	CHSSA001801	2,702.90	30062016	3
M01004	CANTU,REYES/JUAN CARLOS	CHSSA000652	3,201.77	30062016	3
M02035	CASTILLO,DEL REAL/JENY PAOLA	CHSSA000565	2,733.10	30062016	3
M02031	CABALLERO,ROMAN/LUISA ELIA	CHSSA001026	3,137.66	30062016	3
M02035	CASTILLO,RAMOS/LUZ MARIA	CHSSA000676	3,301.70	30062016	3
M02003	CANCHOLA,ROLDAN/MARIO ALBERTO	CHSSA000565	3,393.09	30062016	3
M02036	CASTRO,REVELS/MARTHA JOSEFINA	CHSSA000652	1,979.90	30062016	3
M03024	CARMONA,REYES/MARIO	CHSSA000681	2,116.27	30062016	3
M02035	CARRANZA,RIVERA/MA DEL ROSARIO	CHSSA017465	2,535.77	30062016	3
M02035	CARRILLO,ROBLES/RITA	CHSSA000676	3,165.00	30062016	3
M02031	CARO,RIVERO/REFUGIO SELENE	CHSSA000652	3,202.79	30062016	3
M02035	CARMONA,DEL RIO/SONIA	CHSSA000676	5,762.50	30062016	3
M02035	CARMONA,RODRIGUEZ/VERONICA	CHSSA000676	3,208.60	30062016	3
M02036	CARREON,SANCHEZ/ABRAHAM	CHSSA001801	1,899.90	30062016	3
M02035	CARVAJAL,SALAS/ANA CRISTINA	CHSSA000676	3,283.70	30062016	3
M02035	CAMACHO,/SAHIRA LLAMILEET	CHSSA001755	2,887.80	30062016	3
M02036	CALDERA,SILOS/LETICIA	CHSSA001755	2,006.90	30062016	3
M01004	CASTILLO,SOLTERO/MANUEL	CHSSA001026	3,197.27	30062016	3
M01004	CHAVIRA,SANTOS/RENE XICOTENCATL	CHSSA000652	3,228.77	30062016	3
CF41024	CHAVEZ,SALAS/MARIA DEL SOCORRO	CHSSA001755	3,613.90	30062016	3
M02035	CHAVEZ,SANCHEZ/MARIA TERESA	CHSSA001026	3,037.63	30062016	3
M03011	CADENA,TORRES/AMELIA ROSA	CHSSA000676	2,479.90	30062016	3
M01004	CAMPOS,TOVAR/JUAN GILBERTO	CHSSA000676	3,228.77	30062016	3
M02048	CASTRO,TARIN/JULIA	CHSSA000676	2,028.40	30062016	3
M01006	CARRANZA,TAPIA/JULIA ESTHER	CHSSA001801	3,760.27	30062016	3
M03020	CARREON,TELLO/MARIA LOURDES	CHSSA000676	2,694.27	30062016	3
M02036	CAMPOS,TARIN/LUCERO ANAIS	CHSSA001755	2,091.86	30062016	3
M03025	CHAVEZ,TARANGO/MARGARITA	CHSSA000681	2,293.90	30062016	3
M02036	CHACON,TREVIZO/RAMONA	CHSSA000676	2,586.21	30062016	3
M02036	CARRILLO,TAMEZ/RICARDO	CHSSA000652	2,031.38	30062016	3
M02036	CAMPOS,VALDIVIEZO/BLANCA LILIA	CHSSA000676	2,451.75	30062016	3
M02006	CHAVEZ,VALENCIA/CELIA	CHSSA000676	3,454.44	30062016	3
M02035	CARO,VILLALOBOS/ELIDA	CHSSA017465	2,549.27	30062016	3
M02036	CASTILLO,VAZQUEZ/ESTELA	CHSSA001801	1,969.64	30062016	3
M02035	CARDENAS,VALLES/GUADALUPE	CHSSA001026	2,614.40	30062016	3
M02035	CALDERA,VAZQUEZ/MARIELA	CHSSA001801	3,020.70	30062016	3
M03011	CHAVEZ,VAZQUEZ/MARIA DEL ROCIO	CHSSA000681	2,638.82	30062016	3
M02036	CAMACHO,ZUNIGA/MARIA TERESA	CHSSA000652	2,026.88	30062016	3
M01004	CRESPO,ARELLANO/GUILLERMO	CHSSA001026	3,197.27	30062016	3
CF40002	CERA,ANCHONDO/IVONNE	CHSSA000652	4,785.77	30062016	3
M02035	CERVANTES,ARMENTA/RAMSES	CHSSA001801	2,689.40	30062016	3
M03020	CENTENO,CHAVARRIA/MARIA DE GUADALUPE	CHSSA000676	2,694.27	30062016	3
M02036	CENTENO,CHAVARRIA/MARIA ISELA	CHSSA000676	1,887.77	30062016	3
M03011	CENICEROS,CHAVIRA/MARTINA	CHSSA000022	2,352.90	30062016	3
M02036	CENTENO,CHAVARRIA/MARIA MAGDALENA	CHSSA000652	2,091.86	30062016	3
M01004	CEDENO,DIAZ/RODOLFO	CHSSA000676	3,215.27	30062016	3
M02035	CERVANTES,GUTIERREZ/MAITE	CHSSA000676	5,402.67	30062016	3
M02036	CEPEDA,HERNANDEZ/ROSA ISELA	CHSSA000676	2,496.75	30062016	3
M02035	CEBALLOS,MOLINA/MAYRA	CHSSA001603	3,177.20	30062016	3
M01004	CENICEROS,MARIN/RAFAEL	CHSSA000676	3,242.27	30062016	3
M03024	CEBALLOS,MENDEZ/RUBEN ALFREDO	CHSSA001755	3,823.31	30062016	3
M02035	CERVANTES,OLIVAS/RUBEN AARON	CHSSA000681	3,619.20	30062016	3
M01004	CERA,PONCE/KARLA MARIA	CHSSA000676	3,197.27	30062016	3
M02035	CENTENO,RAMOS/ALMA ROSA	CHSSA000652	3,453.23	30062016	3
M02048	CENICEROS,RODRIGUEZ/NORMA IRENE	CHSSA001801	3,318.50	30062016	3
M01004	CISNEROS,CASTOLO/MARTIN	CHSSA000652	3,197.27	30062016	3
M02048	COBOS,AGUIRRE/MARIA DE LOURDES	CHSSA000676	2,028.40	30062016	3
M03025	COLMENERO,CARRILLO/ARTURO	CHSSA000676	2,393.90	30062016	3
M02040	COMPEAN,CHAIREZ/MARIA CECILIA	CHSSA001801	2,848.27	30062016	3
M02035	CORONADO,DOMINGUEZ/JOSEFINA	CHSSA001755	3,003.40	30062016	3
CF40002	CORREA,DOMINGUEZ/NICOLASA ELVIRA	CHSSA017465	4,799.27	30062016	3
M02035	CONTRERAS,HERNANDEZ/MARIA OLIMPIA	CHSSA001801	2,729.90	30062016	3
M01006	CORRAL,IBARRA/SALOMON	CHSSA000022	3,498.22	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	CORRAL,JIMENEZ/MIRIAM	CHSSA001801	1,899.90	30062016	3
CF41054	COLORADO,MONTESANO/MARIA ISABEL	CHSSA001801	3,365.77	30062016	3
CF40004	CORRAL,MANJARREZ/MYRIAN	CHSSA001801	3,161.27	30062016	3
M02036	CORPUS,NORMA ANGELICA	CHSSA000565	2,253.30	30062016	3
M02036	CORRAL,OLIVAS/OLGA MARINA	CHSSA000681	2,807.60	30062016	3
M03022	COBOS,OROZCO/SALVADOR ROBERTO	CHSSA000681	2,344.27	30062016	3
M02035	CHORENO,PINEDO/ARACELI	CHSSA000652	2,614.40	30062016	3
M03020	CHORENO,PINEDO/HILDA RUTH	CHSSA000676	2,694.27	30062016	3
M02031	CORPUS,PALOMINO/MANUELA	CHSSA000652	3,124.90	30062016	3
M02036	CORTEZ,REYES/ARMIDA	CHSSA001801	1,999.62	30062016	3
M02003	CORONADO,RIVERO/CAROLINA	CHSSA000652	3,065.80	30062016	3
M03024	CORONADO,RIVERO/MA DE LOURDES	CHSSA017465	2,116.27	30062016	3
M01004	CONTRERAS,REYES/SERGIO	CHSSA017465	3,215.27	30062016	3
M01004	CORDERO,SOSA/AMANDO	CHSSA000652	3,499.97	30062016	3
M01004	CORRAL,SAENZ/JOSE FIDEL	CHSSA001603	3,197.27	30062016	3
M02015	CONTRERAS,SERRATO/GABRIELA	CHSSA000681	3,539.97	30062016	3
M02059	COTA,SANTIESTEBAN/MARIA DE JESUS	CHSSA001603	3,020.77	30062016	3
M02036	COLACION,SOLIS/SILVIA	CHSSA001801	2,058.85	30062016	3
M02031	CORTEZ,TAPIA/CARLOS	CHSSA000681	3,396.68	30062016	3
M02048	COVARRUBIAS,TORRES/REYNA GRISELDA	CHSSA000676	2,219.06	30062016	3
M02036	CONTRERAS,URQUIDI/MARIA ELENA	CHSSA000676	2,483.25	30062016	3
M02035	CORONA,VILLANUEVA/PATRICIA	CHSSA001026	2,751.10	30062016	3
M03023	CORRAL,ZAPIEN/JOSE	CHSSA000681	2,216.27	30062016	3
M03024	CRUZ,BELTRAN/ANDRES ABAD	CHSSA001801	2,090.77	30062016	3
M02035	DE LA CRUZ,CARRILLO/ARMANDO	CHSSA001801	2,702.90	30062016	3
CF41024	DE LA CRUZ,CARRASCO/FLORENCIA	CHSSA001801	11,732.10	30062016	3
M03025	CUEVAS,CONDE/LAURA ISABEL	CHSSA017465	1,841.27	30062016	3
M03025	CURIEL,CARRILLO/MODESTA	CHSSA000676	2,438.90	30062016	3
M02031	DE LA CRUZ,CARRASCO/MARIA TRINIDAD	CHSSA001801	5,454.70	30062016	3
M01006	CRUZ,HERRERA/RAYMUNDO	CHSSA001026	13,498.77	30062016	3
M02006	CUELLAR,IBARRA/HECTOR	CHSSA000676	3,252.57	30062016	3
M03020	DE LA CRUZ,MUNOZ/LUZ ELVA	CHSSA001755	2,694.27	30062016	3
CF40002	DE LA CRUZ,PAYAN/REYES	CHSSA017465	4,785.77	30062016	3
M03024	CUELLAR,RUIZ/CLEMENTE	CHSSA001755	2,208.40	30062016	3
M02031	DAVILA,LUGO/MARIA ELENA	CHSSA000676	3,935.25	30062016	3
M03022	DELGADO,ACUNA/MARIA TERESA	CHSSA000676	2,549.90	30062016	3
M03020	DELGADO,FLOTTE/GRISEL CRISTINA	CHSSA017465	2,680.77	30062016	3
M03025	DELGADO,MARTINEZ/JESUS ARMANDO	CHSSA000676	2,393.90	30062016	3
M03006	DELGADO,MARES/JUAN ARTURO	CHSSA000022	1,855.77	30062016	3
M02006	DELGADO,MARES/MELCHOR ENRIQUE	CHSSA001026	3,231.36	30062016	3
M02001	DELGADO,OCHOA/ROSA ISELA	CHSSA000652	4,652.52	30062016	3
M02035	DEVORA,RIOS/IBON NICOLASA	CHSSA000676	3,301.70	30062016	3
M01004	DIAZ DE SANDI,BRIONES/RICARDO ALBERTO	CHSSA001801	3,763.27	30062016	3
M02035	DIAZ,CARDOZA/ANA MARIA	CHSSA001755	6,895.62	30062016	3
M02048	DIAZ,CHAVARRIA/ROSALBA	CHSSA000676	2,028.40	30062016	3
M03025	DIAZ,ESPARZA/LETICIA	CHSSA000676	2,393.90	30062016	3
M02006	DIAZ,ESCOBEDO/LUIS CARLOS	CHSSA000676	3,190.30	30062016	3
CF40002	DIAZ,ESCAPITE/ULISES OMAR	CHSSA001755	4,785.77	30062016	3
CF40002	DIAZ,GALLARDO/FRANCISCO	CHSSA017465	4,785.77	30062016	3
M03011	DIAZ,GARCIA/MARIA GUADALUPE	CHSSA001813	2,433.15	30062016	3
M02035	DIAZ,HERRERA/LEONOR	CHSSA000676	3,151.50	30062016	3
M02035	DIEGO,JUAREZ/ABIGAIL BIBIANA	CHSSA001801	5,588.31	30062016	3
M02003	DIAZ,NUNEZ/ARMANDO	CHSSA001026	4,983.76	30062016	3
M03025	DIAZ,ORDONEZ/MARIA DE LOURDES	CHSSA000676	2,393.90	30062016	3
M02031	DIAZ,PEREZ/KARLA YADIRAH	CHSSA001801	4,385.90	30062016	3
M02035	DIAZ,SOSA/MARIA DEL ROSARIO	CHSSA000676	3,151.50	30062016	3
M01006	DIAZ,ULLOA/ALFONSO	CHSSA001026	3,047.27	30062016	3
M03023	DIAZ,VALENZUELA/MARIA DEL SOCORRO	CHSSA001026	2,234.27	30062016	3
M02003	DOMINGUEZ,DELGADO/SANDRA ELENA	CHSSA000676	3,165.80	30062016	3
M03025	DOMINGUEZ,FUENTES/MARIA CONCEPCION	CHSSA000676	1,864.27	30062016	3
M03011	DOMINGUEZ,GUIJARRO/MARIA CRISTINA	CHSSA001801	2,419.65	30062016	3
M03023	DOMINGUEZ,GUIJARRO/LILIAN LORENA	CHSSA001801	3,010.52	30062016	3
M02035	DOMINGUEZ,HERNANDEZ/ELIZABETH	CHSSA000676	3,165.00	30062016	3
M01007	DOMINGUEZ,MATA/MIRNA LUCIA	CHSSA000565	2,131.27	30062016	3
M02036	DOMINGUEZ,MORALES/MANUEL VICENTE	CHSSA000676	2,451.75	30062016	3
M02006	DOMINGUEZ,OLIVAS/LUCILA	CHSSA000022	3,917.30	30062016	3
M02031	DOMINGUEZ,PEREZ/DAVID NOVEL	CHSSA000681	4,597.90	30062016	3
M02035	DOMINGUEZ,RUIZ/ELISA	CHSSA001801	5,096.96	30062016	3
M02035	DOMINGUEZ,DE SANTIAGO/ISAAC ZACARIAS	CHSSA001801	2,689.40	30062016	3
M02036	DOMINGUEZ,SOCORRO	CHSSA001801	2,095.20	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01006	DOMINGUEZ, TSUYI/ARMANDO	CHSSA000022	3,060.77	30062016	3
CF40002	DURAN, ANTILLON/JESUS ARACELI	CHSSA000565	4,826.27	30062016	3
M02036	DURAN, BURCIAGA/MARIA ANGELICA	CHSSA001026	2,071.88	30062016	3
M02035	DURAN, BURCIAGA/MARIA GUERREROS	CHSSA001026	2,627.90	30062016	3
M01004	DUARTE, CALZADIAS/GUILLERMA	CHSSA000652	3,197.27	30062016	3
M02036	DURAN, ESCOBAR/IVONNE	CHSSA000652	1,961.90	30062016	3
M02048	DURAN, GARCIA/SALVADOR	CHSSA001813	2,044.24	30062016	3
M03025	DUARTE, HERNANDEZ/HUGO MANUEL	CHSSA000676	2,627.90	30062016	3
M01004	DUARTE, ROMAN/URIEL OSWALDO	CHSSA000652	15,743.60	30062016	3
M02036	DURAN, YANEZ/CECILIA	CHSSA000676	2,451.75	30062016	3
M02036	DURAN, YANEZ/MARIA MAGDALENA	CHSSA000676	2,516.73	30062016	3
M02035	ESTRADA, CORREA/MARIA TERESA	CHSSA000022	2,600.90	30062016	3
M02031	ESTRADA, DIAZ/GLORIA GUADALUPE	CHSSA000681	3,046.27	30062016	3
M03011	ESPARZA, GOMEZ/MARTHA	CHSSA001026	2,425.32	30062016	3
M01006	ESPARZA, HURTADO/IVAN GABRIEL	CHSSA001801	3,787.77	30062016	3
M03023	ESPARZA, IBARRA/SANDRA EDITH	CHSSA001801	2,394.27	30062016	3
M01004	ESPARZA, LUNA/JOSE ALBERTO	CHSSA001801	3,763.27	30062016	3
M02036	ESPARZA, LOYA/NORMA HERMINIA	CHSSA000676	2,496.75	30062016	3
M02036	ESTRADA, MOLINA/JESUS JOSUE	CHSSA000681	2,813.09	30062016	3
M02035	ESTRADA, PAVON/JOSEFINA	CHSSA000676	3,165.00	30062016	3
M03023	ESPARZA, REYNA/ANGELICA IVONNE	CHSSA001801	2,394.27	30062016	3
M02036	ESPARZA, ROSALES/JUANA	CHSSA000676	2,451.75	30062016	3
M03024	ESPARZA, REYNA/PABLO ISMAEL	CHSSA001801	2,090.77	30062016	3
M02036	ESTEVEZ, CARRASCO/NIEVES MAGDALENA	CHSSA001801	1,899.90	30062016	3
M03025	ESPINOZA, AGUIRRE/GRISELDA	CHSSA000676	2,393.90	30062016	3
M02015	ESPINOZA, ARMENDARIZ/SERGIO ALFREDO	CHSSA000681	3,553.47	30062016	3
M03025	ESPINOZA, CHAIREZ/SANDRA	CHSSA000652	2,215.27	30062016	3
M02036	ELIZALDE, ELIZALDE/ESPERANZA LILIA	CHSSA001801	1,913.40	30062016	3
M03025	ESPINOZA, GUTIERREZ/ALMA LYDIA	CHSSA000676	2,398.40	30062016	3
M01004	ENRIQUEZ, GUILLEN/BERNARDO OCTAVIO	CHSSA000676	3,215.27	30062016	3
M02036	ENRIQUEZ, GARCIA/IVETH GUADALUPE	CHSSA000652	1,961.90	30062016	3
M02035	ESPINOZA, GOMEZ/LETICIA	CHSSA001603	3,302.53	30062016	3
M02036	ENRIQUEZ, GARCIA/NORMA ALICIA	CHSSA000652	2,006.90	30062016	3
M02006	ESPINOSA, GALINDO/RAFAEL	CHSSA001801	3,195.20	30062016	3
M03020	ESPINOZA, GUZMAN/RAUL	CHSSA001801	3,171.77	30062016	3
M02035	ESPINOZA, LEYVA/LAURA	CHSSA000676	3,151.50	30062016	3
M02035	ELIZONDO, MARTINEZ/CLAUDIA ELIZABETH	CHSSA000676	3,301.70	30062016	3
M02048	ESPINO, MONARREZ/MONICA	CHSSA000676	1,987.90	30062016	3
M02001	ESPINOZA, PORRAS/CYNTIA YADIRA	CHSSA001801	4,400.30	30062016	3
M03023	ENCINO, PALLARES/RAMON BENJAMIN	CHSSA000681	2,234.27	30062016	3
M03025	ESPINOZA, RODRIGUEZ/BLANCA ESTELA	CHSSA001801	2,459.65	30062016	3
M02048	ESCOBAR, CARBAJAL/CELIA	CHSSA000681	1,574.90	30062016	3
M02036	ESCOBAR, COLLOY/MIRNA FABIOLA	CHSSA001801	1,913.40	30062016	3
M02035	ESCOBEDO, GARCIA/HILDA	CHSSA001801	5,753.95	30062016	3
M01006	ESCOBEDO, HERNANDEZ/JOSE SAUL	CHSSA000676	3,060.77	30062016	3
M03025	ESCOBEDO, MARTHA ISELA	CHSSA000676	2,438.90	30062016	3
M02035	ESCOBAR, MIRANDA/LYDIA ELENA	CHSSA001801	2,684.90	30062016	3
CF40002	ESCOBEDO, MACEDO/NESTOR HORACIO	CHSSA017465	4,785.77	30062016	3
M01004	ESCOBAR, NAVARRO/FRANCISCO JAVIER	CHSSA000676	3,228.77	30062016	3
M03025	ESCOBEDO, PATRICIA	CHSSA001801	2,418.65	30062016	3
M02040	ESQUIVEL, CUELLAR/MARTHA ALICIA	CHSSA001801	2,834.77	30062016	3
M02031	ESQUIVEL, HIDALGO/RIGOBERTO	CHSSA000676	3,224.90	30062016	3
M02036	ESQUIVEL, TORRES/MARTINA	CHSSA001026	2,026.88	30062016	3
CF40002	FRANCO, ANGULO/BLANCA LILIA MARGARITA	CHSSA000681	4,812.77	30062016	3
M02035	FRANCO, AYALA/MARIA DE JESUS	CHSSA000676	3,151.50	30062016	3
M02036	FRAYRE, AGUILAR/MARIA LUISA	CHSSA000652	1,993.40	30062016	3
M02001	FRAYRE, BALDERAS/CORINA	CHSSA001801	4,395.80	30062016	3
M02035	FACIO, BRIGENO/JORGE ALEJANDRO	CHSSA001755	3,634.30	30062016	3
M02036	FRANCO, CASTANEDA/ANTONIO	CHSSA000681	2,866.58	30062016	3
M01004	FRAYRE, COLMENERO/MARIA ISELA	CHSSA000652	3,215.27	30062016	3
M03025	FAVILA, FAVILA/MARIA FELIX	CHSSA000676	1,864.27	30062016	3
M02035	FRANCO, FLORES/VERONICA	CHSSA001026	2,627.90	30062016	3
M01004	FRANCO, GALLEGOS/FIDEL CONRADO	CHSSA000652	3,197.27	30062016	3
M02048	FRANCO, GARCIA/NANCY YOLANDA	CHSSA001801	2,388.25	30062016	3
M03020	FRANCO, LOPEZ/CLAUDIA	CHSSA001801	3,198.77	30062016	3
M03024	FRANCO, RUIZ/SOCORRO	CHSSA000652	2,176.90	30062016	3
M03024	FRANCO, SOLTERO/JOSE DUVIGES	CHSSA001801	2,182.90	30062016	3
M02059	FRANCO, TORRESDEY/ROSA MARIA	CHSSA001603	2,146.27	30062016	3
M01004	FERNANDEZ, ESCAJEDA/DONACIANO ZACARIAS	CHSSA000676	3,696.53	30062016	3
M01004	FELIX, MENDOZA/ENRIQUE OCTAVIO	CHSSA001026	25,517.45	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
CF41024	FERNANDEZ,MENDOZA/ROSA MARIA	CHSSA000652	3,521.77	30062016	3
M02031	FERNANDEZ,NUNEZ/ELIZABETH	CHSSA000565	4,517.36	30062016	3
M02035	FIERRO,GONZALEZ/ROSAURA	CHSSA000676	3,138.00	30062016	3
M03023	FIERRO,LICEA/ERNESTO	CHSSA001755	3,563.73	30062016	3
M02036	FIERRO,MEDINA/LUIS ALFREDO	CHSSA000676	2,456.25	30062016	3
M02036	FIERRO,MEDINA/ROSA MARIA	CHSSA000681	2,741.60	30062016	3
M03022	FRIAS,PINON/SONIA	CHSSA000652	2,591.77	30062016	3
M02035	FIERRO,RENTERIA/SILVIA	CHSSA000681	3,625.70	30062016	3
M02035	FIERRO,/SILVIA	CHSSA001755	2,774.07	30062016	3
M02036	FIGUEROA,VILLANUEVA/ROSA ISELA	CHSSA001026	1,961.90	30062016	3
M01006	FLORES,BENITEZ/SERGIO	CHSSA000565	3,105.76	30062016	3
M02035	FLORES,CABRERA/DIANA MARIA	CHSSA001603	2,658.00	30062016	3
M02035	FLORES,CHAVARRIA/MARIA GUADALUPE	CHSSA001026	5,444.14	30062016	3
M01004	FLORES,DELGADO/FRANCISCO JAVIER	CHSSA001801	3,838.29	30062016	3
M03025	FLORES,ENRIQUEZ/AMELIA	CHSSA000565	2,527.90	30062016	3
M02035	FLORES,FERNANDEZ/ANA MARIA	CHSSA000676	3,165.00	30062016	3
M02035	FLORES,GUERRERO/VIRGINIA IRENE	CHSSA001801	2,909.95	30062016	3
M02035	FLORES,HERNANDEZ/ADRIAN	CHSSA001801	2,768.28	30062016	3
M02036	FLORES,HERMOSILLO/LEONOR	CHSSA000676	2,483.25	30062016	3
M02036	FLORES,LECHUGA/ISABEL CRISTINA	CHSSA000676	2,626.70	30062016	3
M02048	FLORES,MARTINEZ/MARIA DOLORES	CHSSA001801	1,816.40	30062016	3
M02036	FLORES,MENDEZ/MARIA DE JESUS	CHSSA001026	2,006.90	30062016	3
M01004	FLORES,MONTANO/LUIS RODOLFO	CHSSA001801	3,776.77	30062016	3
CF40002	FLORES,MARINELARENA/ROSA AURORA	CHSSA000676	4,799.27	30062016	3
M02036	FONTES,MACHADO/MARIA YOLANDA	CHSSA000676	2,483.25	30062016	3
CF40002	FLORES,PARRA/MARIA ISABEL	CHSSA000565	4,826.27	30062016	3
M02035	FLORES,RAMOS/ARACELI	CHSSA001026	2,582.90	30062016	3
M02048	FLORES,RAMIREZ/GEORGINA	CHSSA001026	1,529.90	30062016	3
M03022	FLORES,MARIA DEL SOCORRO	CHSSA000676	2,371.27	30062016	3
M02036	FLORES,VAZQUEZ/MARIA DE LOURDES	CHSSA001801	1,926.90	30062016	3
CF40002	DE LA FUENTE,HEREDIA/OLGA LIDIA	CHSSA001026	4,781.27	30062016	3
M02036	FUENTES,IBARRA/BLANCA PAOLA	CHSSA000681	2,936.53	30062016	3
CF40002	FUENTES,REZA/ESTHER ALICIA	CHSSA017465	4,826.27	30062016	3
CF40002	GALVAN,ACOSTA/JOSE ANTONIO	CHSSA017465	4,785.77	30062016	3
M02036	GARCIA,ARPERO/GABRIELA	CHSSA000565	1,966.40	30062016	3
CF40002	GALVAN,AGUIRRE/JESUS	CHSSA001801	4,997.77	30062016	3
M02035	GALLARDO,AGUILA/JESSICA	CHSSA001801	2,684.90	30062016	3
M02001	GALLEGOS,ACOSTA/LUZ GABRIELA	CHSSA001801	4,486.84	30062016	3
M02003	GARCIA,ARPERO/OSWALDO	CHSSA000565	3,297.93	30062016	3
M03023	GARCIA,ALARCON/SARAH	CHSSA001801	2,394.27	30062016	3
M01004	GARZA,DE LA BARREDA/JOSE ALBERTO	CHSSA000676	3,242.27	30062016	3
M03025	GAMEZ,BEJARANO/MARIA DE LOS ANGELES	CHSSA000676	2,452.40	30062016	3
M02001	GARCIA,BELTRAN/BLANCA ESTELA	CHSSA001796	4,362.17	30062016	3
M01006	GARCIA,BANUELOS/CARLOS	CHSSA001026	3,029.27	30062016	3
M02035	GARCIA,BUSTILLOS/ELENA	CHSSA000676	5,575.83	30062016	3
M01006	GARCIA,BUCIO/MA. GUADALUPE	CHSSA000565	3,047.27	30062016	3
M02036	GARCIA,CHACON/GLORIA	CHSSA001026	2,109.86	30062016	3
M01004	GALLARDO,CHAVARRIA/GUILLERMO	CHSSA000652	3,228.77	30062016	3
M02036	GAYTAN,CALDERON/GABRIELA	CHSSA000676	2,613.20	30062016	3
M03025	GAYTAN,CALDERON/GISELA GUADALUPE	CHSSA000676	2,452.40	30062016	3
M02036	GANDARILLA,COLLAZO/JOVITA	CHSSA001026	1,993.40	30062016	3
M01004	GARDEA,CONTRERAS/JESUS MANUEL	CHSSA000676	3,197.27	30062016	3
M02035	GARCIA,CORONA/LUIS ALBERTO	CHSSA000676	5,745.59	30062016	3
M02035	GALLEGOS,CHACON/MELA	CHSSA001801	2,786.28	30062016	3
M03025	GARCIA,CUELLAR/MARGARITA	CHSSA001801	2,459.65	30062016	3
M03023	GALVAN,CHAVIRA/OLGA	CHSSA001801	2,425.77	30062016	3
M03020	GARCIA,CHACON/MARIA PATRICIA	CHSSA001801	3,185.27	30062016	3
M02035	GARDEA,CASTILLO/MARIA DEL ROSARIO	CHSSA000652	3,133.91	30062016	3
M03020	GARCIA,CARAVEO/THELMA NIDIA	CHSSA000676	2,680.77	30062016	3
M02035	GRADO,DOMINGUEZ/BLANCA ESTELA	CHSSA000676	3,178.50	30062016	3
M02031	GARCIA,DUARTE/CECILIA	CHSSA001801	4,399.40	30062016	3
M01004	GARCIA,DELGADO/LORENA CRISTINA	CHSSA000676	3,215.27	30062016	3
M02035	GARCIA,DUENAS/VIRGINIA ADRIANA	CHSSA001801	4,034.90	30062016	3
M01004	GARCIA,ESPINOZA/ANA CRISTINA	CHSSA000652	3,197.27	30062016	3
M02035	GARCIA,ELIZALDE/ALEJANDRA	CHSSA001603	2,915.00	30062016	3
M02048	GALLEGOS,ESCOBEDO/EDELMIRA	CHSSA000676	2,028.40	30062016	3
M02035	GARCIA,ESPITIA/LORENA	CHSSA000652	2,600.90	30062016	3
M02048	GARCIA,FIERRO/ELI DAVID	CHSSA001801	1,802.90	30062016	3
M02035	GAMBOA,FRANCO/GLORIA	CHSSA001026	2,620.45	30062016	3
CF40002	GARCIA,FERNANDEZ/JUAN DE DIOS EDWIN	CHSSA017465	4,785.77	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	GRANADOS,GIRON/MARIA ELENA	CHSSA001801	2,702.90	30062016	3
M02035	GARCIA,GALAVIZ/ERICKA JULIETA	CHSSA001801	2,702.90	30062016	3
M01006	GALLARDO,GONZALEZ/GEORGINA	CHSSA000681	4,451.07	30062016	3
M02035	GABALDON,GONZALEZ/JESUS ANTONIO	CHSSA000676	3,178.50	30062016	3
M03011	GARCIA,HINOJOS/AMPARO	CHSSA001755	2,864.74	30062016	3
M03024	GALLEGOS,HINOJOSA/ALFREDO	CHSSA001801	2,182.90	30062016	3
M03020	GRAJEDA,HERRERA/IRENE	CHSSA000676	3,433.77	30062016	3
M02036	GANDARA,IBARRA/REFUGIO	CHSSA000681	3,046.50	30062016	3
M02035	GANDARILLA,JARDON/LAURA CATALINA	CHSSA001026	2,587.40	30062016	3
M03025	GANDARILLA,LOYAZALEA MARGARITA	CHSSA000676	2,393.90	30062016	3
CF40002	GARCIA,LUJAN/CARLOS GILBERTO	CHSSA017465	4,799.27	30062016	3
CF40002	GARCIA,LOPEZ/OMAR ALBERTO	CHSSA017465	4,785.77	30062016	3
M01004	GARCIA,LUIS JAVIER	CHSSA000676	3,201.77	30062016	3
M02048	GARCIA,MARTINEZ/ALICIA	CHSSA001801	1,923.57	30062016	3
M02003	GARCIA,MEDINA/ANA JULIA	CHSSA001026	3,038.80	30062016	3
M03025	GARCIA,MURILLO/JOSE ALBERTO	CHSSA001801	2,418.65	30062016	3
M03023	GARCIA,MENDEZ/CLAUDIA LETICIA	CHSSA001801	2,412.27	30062016	3
M02035	GARCIA,MIRELES/ISELA	CHSSA001801	2,702.90	30062016	3
M01004	GALVAN,MARTINEZ/JORGE ARTURO	CHSSA001755	3,350.87	30062016	3
M02035	GARCIA,MUNIZ/LILIANA	CHSSA001801	2,786.28	30062016	3
M02040	GARCIA,MEDINA/MARTHA ALICIA	CHSSA000681	2,709.27	30062016	3
M02031	GARDEA,MADRID/NANCY SUJEI	CHSSA000681	3,097.90	30062016	3
M03025	GARCIA,MORALES/NOEMI	CHSSA001026	2,293.90	30062016	3
M03023	GARCIA,MARTINEZ/MARIA PATRICIA	CHSSA001801	2,860.65	30062016	3
M03024	GARCIA,MORIEL/TELESFORO ROGELIO	CHSSA001026	2,194.90	30062016	3
M01007	GARCIA,NIETO/PEDRO	CHSSA017465	2,158.27	30062016	3
M02035	GRANADOS,OROS/BRENDA ROCIO	CHSSA001801	2,684.90	30062016	3
M01006	GAMBOA,ORTAJESUS RAFAEL	CHSSA000681	4,513.07	30062016	3
M02048	GARCIA,ONTIVEROS/PABLA	CHSSA001026	1,529.90	30062016	3
M03024	GALLEGOS,OLIVAS/SALVADOR	CHSSA001026	2,312.74	30062016	3
M03020	GRAJEDA,PEREZ/EVERARDO	CHSSA000676	2,721.27	30062016	3
M01004	GARCIA,Y PAREDES/FRANCISCO JAVIER	CHSSA001755	3,215.27	30062016	3
M03025	GARCIA,PORRAS/HORTENSIA	CHSSA000681	2,270.90	30062016	3
M02035	GARCIA,PORTILLO/IRMA MANUELA	CHSSA000652	2,582.90	30062016	3
M02035	GARCIA,PORRAS/IRMA	CHSSA000676	3,151.50	30062016	3
M01004	GARIBALDI,QUIROZ/JESUS MANUEL	CHSSA001801	3,763.27	30062016	3
M01006	GRANILLO,REYNOSA/ALBERTO	CHSSA000022	3,137.27	30062016	3
M02035	GARCIA,REYES/BENEDICTA	CHSSA001801	3,016.20	30062016	3
M02036	GANDARILLA,RUBIO/HILDA	CHSSA001026	2,006.90	30062016	3
CF40002	GALLEGOS,RIVERA/MARIA DE LA LUZ	CHSSA001755	4,826.27	30062016	3
M03025	GARCIA,/ROSA ISELA	CHSSA001801	2,459.65	30062016	3
M02035	GARCIA,RUIZ/OSCAR ARMANDO	CHSSA000676	3,283.70	30062016	3
M02040	GARCIA,RODRIGUEZ/SYLVA	CHSSA000676	1,845.27	30062016	3
M02040	GARCIA,SAENZ/ANA CLAUDIA	CHSSA000652	1,845.27	30062016	3
M02035	GARCIA,SAENZ/MARIA ELIZABETH	CHSSA001801	3,047.70	30062016	3
M01004	GRANILLO,SALAS/JUAN MANUEL	CHSSA000676	3,215.27	30062016	3
M03025	GALINDO,SOTO/JAVIER	CHSSA001801	2,441.65	30062016	3
M02035	GARCIA,SOLIS/LUZ DEL ALBA	CHSSA001603	2,582.90	30062016	3
M01007	GARCIA,SANCHEZ/MANUEL HORACIO	CHSSA000652	2,131.27	30062016	3
M02036	GARCIA,SALAS/PAULA LETICIA	CHSSA001026	2,109.86	30062016	3
M01004	GALINDO,SANCHEZ/VICTOR MANUEL	CHSSA001026	3,242.27	30062016	3
M02035	GARCIA,TOVAR/CLAUDIA PATRICIA	CHSSA001801	2,702.90	30062016	3
M02036	GARCIA,TARIN/MARIA GUADALUPE	CHSSA000676	2,469.75	30062016	3
M01004	GALICIA,TORRES/JOSE LUIS	CHSSA001026	3,215.27	30062016	3
M02003	GARCIA,VARGAS/JESUS ANTONIO	CHSSA000652	3,625.30	30062016	3
M01004	GARCIA,VAZQUEZ/LUIS RICARDO	CHSSA000652	3,174.27	30062016	3
M01004	GRIJALVA,ORDONEZ/OLGA LIDIA	CHSSA000652	3,197.27	30062016	3
M03025	GRIJALVA,TREVIZO/OLIVIA MARGARITA	CHSSA000676	2,398.40	30062016	3
M02035	GRIJALVA,YANEZ/SANDRA	CHSSA001603	2,582.90	30062016	3
M03024	GOMEZ,ARANA/JUAN MARTIN	CHSSA000652	2,181.40	30062016	3
M02035	GOMEZ,ARANA/MARTHA	CHSSA017465	2,627.90	30062016	3
M02035	GONZALEZ,CHAVIRA/ALMA ISELA	CHSSA000676	3,178.50	30062016	3
M02003	GONZALEZ,COLLAZO/DOLORES	CHSSA001801	3,402.70	30062016	3
M02035	GONZALEZ,CONTRERAS/ESPERANZA	CHSSA000676	3,328.70	30062016	3
M03025	GONZALEZ,CRUZ/FRANCISCA ALICIA	CHSSA000676	2,425.40	30062016	3
M02035	GONZALEZ,CARDENAS/HILDA RICARDA	CHSSA001801	2,689.40	30062016	3
M02035	GONZALEZ,CORRAL/LILIANA	CHSSA000565	2,751.10	30062016	3
M02031	GONZALEZ,CORRAL/LILIANA	CHSSA000681	4,437.30	30062016	3
M02035	GONZALEZ,GARCIA/ALMA DELIA	CHSSA001026	2,737.60	30062016	3
M03025	GOMEZ,GARCIA/BERTHA ALICIA	CHSSA000676	2,425.40	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01006	GONZALEZ,GONZALEZ/JAVIER	CHSSA001801	3,801.27	30062016	3
M03022	GOMEZ,GRANADOS/MARIA TERESA	CHSSA017465	2,755.77	30062016	3
M02048	GONZALEZ,HERRERA/CARMEN	CHSSA001603	1,606.82	30062016	3
M03020	GONZALEZ,HERNANDEZ/CARMEN ROCIO	CHSSA000565	2,653.27	30062016	3
M02035	GOMEZ,HERNANDEZ/OLIVIA	CHSSA000652	4,407.67	30062016	3
M03023	GONZALEZ,KUEHNE/MARIA DEL CARMEN	CHSSA001801	1,592.70	30062016	3
M01006	GONZALEZ,LUI/CLAUDIA ISELA	CHSSA000676	3,033.77	30062016	3
M03025	GODINEZ,LOPEZ/HERMINIA	CHSSA001813	2,418.65	30062016	3
M02031	GONZALEZ,LOPEZ/JORGE MANUEL	CHSSA000676	3,179.90	30062016	3
M03024	GOMEZ,LOPEZ/JOSE LUIS	CHSSA001801	2,141.90	30062016	3
M02036	GONZALEZ,LOPEZ/SUSANA	CHSSA001801	2,217.80	30062016	3
M02035	GONZALEZ,LEON/TANIA ARACELY	CHSSA000565	2,559.90	30062016	3
M02036	GONZALEZ,MORENO/CONSUELO	CHSSA001801	1,913.40	30062016	3
M02035	GOMEZ,MOLINA/EMILIA	CHSSA000676	3,165.00	30062016	3
M02031	GONZALEZ,OROZCO/GLADYS JANETH	CHSSA017465	3,084.40	30062016	3
M03025	GONZALEZ,MARRERO/JUAN CARLOS	CHSSA001813	2,661.81	30062016	3
M02036	GOMEZ,MUNOZ/KARLA PAOLA	CHSSA000676	2,484.24	30062016	3
M02035	GOMEZ,MARTINEZ/MINERVA GUADALUPE	CHSSA001026	2,600.90	30062016	3
M03025	GOJARA,MUNOZ/PATRICIA	CHSSA001801	2,661.81	30062016	3
M01004	GONZALEZ,MONTALVO/RAFAEL	CHSSA000676	3,215.27	30062016	3
M01004	GOMEZ,MORENO/VICTOR MANUEL	CHSSA000676	3,215.27	30062016	3
M03025	GONZALEZ,MONARREZ/WENDY LIZET	CHSSA001755	2,527.90	30062016	3
M03024	GONZALEZ,OROZCO/JORGE	CHSSA000681	2,194.90	30062016	3
M02035	GONZALEZ,OROZCO/MIGUEL ANGEL	CHSSA000652	2,787.57	30062016	3
M03024	GONZALEZ,OROZCO/RAMON HUMBERTO	CHSSA000676	2,634.90	30062016	3
M01004	GONZALEZ,ORTIZ/SALVADOR	CHSSA000652	3,215.27	30062016	3
M01004	GOMEZ,PORRAS/HECTOR RAFAEL	CHSSA000652	3,215.27	30062016	3
M02035	GONZALEZ,PARRA/MAGALI	CHSSA000565	2,582.90	30062016	3
M03023	GONZALEZ,QUINONEZ/MARIA DE JESUS	CHSSA001026	2,379.93	30062016	3
M02031	GONZALEZ,ROBLES/ALMA ANGELINA	CHSSA000676	3,921.75	30062016	3
CF40002	GONZALEZ,RODRIGUEZ/HUMBERTO	CHSSA000652	4,826.27	30062016	3
M02035	GONZALEZ,RIVERA/MARIA ISABEL	CHSSA001026	2,733.10	30062016	3
M01004	GONZALEZ,RAMIREZ/MOISES GERARDO	CHSSA000652	3,197.27	30062016	3
M01004	GONZALEZ,RAMOS/RICARDO	CHSSA001026	3,197.27	30062016	3
M03025	GONZALEZ,SAUCEDO/JOSE ARMANDO	CHSSA001801	2,121.90	30062016	3
M03025	GONZALEZ,SERVIN/LORENZO	CHSSA001801	2,441.65	30062016	3
M02035	GONZALEZ,TREJO/ANA LAURA	CHSSA000565	2,887.80	30062016	3
CF40002	GONZALEZ,TREVIZO/MARIA CECILIA	CHSSA000652	4,826.27	30062016	3
M03025	GONZALEZ,TORRES/CLAUDIA CATALINA	CHSSA000676	2,398.40	30062016	3
M03011	GOMEZ,TORRES/JUAN ANTONIO	CHSSA001801	2,406.15	30062016	3
M02036	GONZALEZ,TERRAZAS/KAREN YAZMIN	CHSSA000565	1,961.90	30062016	3
M01004	GONZALEZ,TORRES/LUIS ENRIQUE	CHSSA000652	3,201.77	30062016	3
M02003	GOMEZ,VELAZQUEZ/MARIA DE LOURDES	CHSSA000676	3,138.80	30062016	3
M01004	GONZALEZ,VILLALVA/MOISES HUMBERTO	CHSSA000676	3,201.77	30062016	3
M01004	GONZALEZ,VILLALVA/RODOLFO	CHSSA000652	3,215.27	30062016	3
M02036	GUERRERO,ARREOLA/MARIA DEL CARMEN	CHSSA001801	1,899.90	30062016	3
M01004	GUEVARA,AYON/FERNANDO	CHSSA000676	3,228.77	30062016	3
M02048	GUTIERREZ,ARZOLA/MARIA GUADALUPE	CHSSA001801	2,299.08	30062016	3
M01004	GUTIERREZ,ALMUJINA/JUAN JOSE	CHSSA000652	3,242.27	30062016	3
M03025	GUTIERREZ,ARVIZU/MANUELA	CHSSA001755	2,298.40	30062016	3
M02031	GUZMAN,/CAROLINA	CHSSA001026	3,019.27	30062016	3
M02035	GUZMAN,CARRETE/LIVIA ZULEMA	CHSSA000676	3,151.50	30062016	3
M03025	GUTIERREZ,ENRIQUEZ/CLAUDIA MONSERRAT	CHSSA001801	2,441.65	30062016	3
M03024	GUAJARDO,FERNANDEZ/ALFREDO	CHSSA001755	2,294.74	30062016	3
M02003	GUAJARDO,FERNANDEZ/RAFAEL	CHSSA001755	3,852.30	30062016	3
M02035	GUTIERREZ,FRAGOSO/VIVIANA ARACELY	CHSSA001603	2,582.90	30062016	3
M03024	GUERRA,GALVAN/ALFONSO INES	CHSSA000652	2,280.82	30062016	3
M02036	GUERRA,GAMBOA/IRMA	CHSSA000652	2,006.90	30062016	3
M03011	GUTIERREZ,HERNANDEZ/ANTONIO	CHSSA000676	2,466.40	30062016	3
M02031	GUERRA,JARAMILLO/MARIA ELIZABETH	CHSSA001801	4,385.90	30062016	3
M01004	GUTIERREZ,JURADO/JAVIER	CHSSA001801	3,763.27	30062016	3
M02006	GUTIERREZ,/JUAN ANTONIO	CHSSA001026	3,117.30	30062016	3
M01004	GUEVARA,LOPEZ/JAVIER ANTERO	CHSSA000676	3,197.27	30062016	3
M01004	GUTIERREZ,LUGO/MIGUEL GUILLERMO	CHSSA001801	3,763.27	30062016	3
M02031	GUILLEN,LUNA/MERCEDES AMELIA	CHSSA001801	4,484.96	30062016	3
M02031	GUADERRAMA,MORALES/ERIKA GUADALUPE	CHSSA000565	3,229.80	30062016	3
M02035	GUERRA,MONTELONGO/GABRIELA	CHSSA001603	6,740.38	30062016	3
M03011	GUDINO,MENDOZA/JESUS SILVIA	CHSSA001026	2,352.90	30062016	3
M02048	GUERRERO,MEZA/LIDIA ESPERANZA	CHSSA001755	1,561.40	30062016	3
M02035	GUTIERREZ,MENDOZA/NOHEMI	CHSSA000676	3,165.00	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03023	GUTIERREZ,MARTINEZ/NORA ELIZABETH	CHSSA001026	2,572.27	30062016	3
M01006	GUTIERREZ,MENDOZA/PEDRO	CHSSA001755	3,047.27	30062016	3
M01004	GUERRERO,MONTES/PEDRO MARCELO	CHSSA001801	3,763.27	30062016	3
M01004	GUTIERREZ,NEVAREZ/OSCAR RAMON	CHSSA000681	4,869.47	30062016	3
M03025	GUEREQUE,ORDONEZ/SILVIA	CHSSA000676	2,398.40	30062016	3
M01004	GUZMAN,PEREZ/JOSE DOLORES	CHSSA001026	3,197.27	30062016	3
M02036	GUZMAN,/PERLA MARGARITA	CHSSA001801	2,463.70	30062016	3
M02035	GUTIERREZ,PORRAS/SANDRA LUZ	CHSSA001026	2,582.90	30062016	3
M02035	GUERRERO,PARRA/VICTOR MANUEL	CHSSA000676	3,301.70	30062016	3
M02035	GUTIERREZ,RODELAS/KARLA LIZETH	CHSSA000565	2,582.90	30062016	3
M02036	GUERRERO,RETANA/SILVIA	CHSSA001026	2,006.90	30062016	3
M03022	GUERRA,SALAZAR/GEORGINA	CHSSA000652	2,495.02	30062016	3
M02059	GUTIERREZ,SAENZ/LETICIA	CHSSA000565	2,146.27	30062016	3
M01006	GUTIERREZ,SIMENTAL/RUBEN WENCESLAO	CHSSA000022	3,029.27	30062016	3
M02036	GUERRERO,TARANGO/ERICK DAVID	CHSSA000681	4,259.60	30062016	3
M03011	GUTIERREZ,VARGAS/VIRGINIA	CHSSA000676	2,479.90	30062016	3
M02035	GUERRERO,YANEZ/LAURA CRISTINA	CHSSA001603	2,733.10	30062016	3
M02031	GUERRERO,YANEZ/RAMONA ARGELIA	CHSSA001603	3,111.40	30062016	3
M02036	GUTIERREZ,ZUBIA/BLANCA ESTELA	CHSSA000652	2,031.38	30062016	3
M02035	GUTIERREZ,ZUBIA/GLORIA YOLANDA	CHSSA000676	3,202.55	30062016	3
CF40002	GUTIERREZ,ZUBIA/JESUS	CHSSA017465	4,826.27	30062016	3
M02035	HARO,GUILLEN/NANCY IRENE	CHSSA000676	3,151.50	30062016	3
M02048	HARO,LICERIO/MARIA ELENA	CHSSA001801	1,829.90	30062016	3
M03025	HERNANDEZ,ALVARADO/FRANCISCO XAVIER	CHSSA001801	3,148.13	30062016	3
M02036	HERNANDEZ,ALMAZAN/JUANA RUTH	CHSSA001801	1,913.40	30062016	3
M02036	HERNANDEZ,ALMAZAN/LUIS ENRIQUE	CHSSA001801	1,899.90	30062016	3
M02036	HERNANDEZ,AMADOR/MARIA	CHSSA000676	2,496.75	30062016	3
M03020	HERRERA,AGUIRRE/MARCELA	CHSSA001801	3,171.77	30062016	3
M02035	HERRERA,ACOSTA/OLGA ANTONIA	CHSSA001603	2,839.90	30062016	3
M02048	HERRERA,BRETADO/FRANCISCA OFELIA	CHSSA001755	1,652.24	30062016	3
M03006	HERNANDEZ,CEDILLO/LUIS ALBERTO	CHSSA000676	2,960.90	30062016	3
M03022	HERRERA,CHAVEZ/MARTHA ARCELIA	CHSSA000676	3,009.67	30062016	3
M02036	HERNANDEZ,CUELLAR/MARTHA	CHSSA000676	2,496.75	30062016	3
M03025	HERNANDEZ,CARRILLO/OSCAR	CHSSA001801	2,441.65	30062016	3
M02036	HERNANDEZ,DURAN/MANUEL ROGELIO	CHSSA000022	2,053.40	30062016	3
M02035	HERNANDEZ,FLORES/SILVIA GUADALUPE	CHSSA001026	2,582.90	30062016	3
M02003	HERNANDEZ,GONZALEZ/ADRIAN	CHSSA000676	3,152.30	30062016	3
M02031	HERNANDEZ,GONZALEZ/ANA GUADALUPE	CHSSA001026	3,348.18	30062016	3
M02035	HERNANDEZ,GAITAN/FRANCISCO	CHSSA001801	2,684.90	30062016	3
M02036	HERNANDEZ,GARCIA/LUZ MANUELA	CHSSA000676	2,483.25	30062016	3
M02036	HERNANDEZ,GRIJALVA/MARIO ANTONIO	CHSSA000681	2,821.60	30062016	3
M02006	HERNANDEZ,GONZALEZ/SILVIA MARTHA	CHSSA000676	3,138.67	30062016	3
M02035	HERNANDEZ,HERNANDEZ/AURELIA SUSANA	CHSSA000676	3,165.00	30062016	3
M02035	HERRERA,HERNANDEZ/CANDELARIA CONCEPCIO	CHSSA001801	2,684.90	30062016	3
M02035	HERRERA,HERNANDEZ/MARIA GABRIELA	CHSSA001801	2,868.55	30062016	3
M02035	HERNANDEZ,HERNANDEZ/MARIA DE LA LUZ	CHSSA001026	2,733.10	30062016	3
M02035	HERNANDEZ,HERNANDEZ/LUZ MARIA	CHSSA000652	2,627.90	30062016	3
M01004	HERNANDEZ,HURTADO/OMAR ANTONIO	CHSSA000676	3,228.77	30062016	3
M03025	HERNANDEZ,HERNANDEZ/SAUL	CHSSA001603	2,293.90	30062016	3
M02036	HERNANDEZ,LOZANO/GUADALUPE	CHSSA000681	2,741.60	30062016	3
CF40002	HERNANDEZ,LOYO/JESUS ABELARDO	CHSSA001801	10,481.54	30062016	3
M02031	HEREDIA,LARA/LAURA ELENA	CHSSA001026	3,124.90	30062016	3
M02035	HERNANDEZ,LOPEZ/MONICA ALEJANDRA	CHSSA000652	2,587.40	30062016	3
M02036	HERNANDEZ,LOYO/PATRICIA	CHSSA001801	1,899.90	30062016	3
M01006	HERNANDEZ,LOPEZ/PORFIRIO	CHSSA000681	4,905.51	30062016	3
M02048	HERNANDEZ,LOYO/ROSA ISELA	CHSSA001801	2,060.91	30062016	3
M03023	HERNANDEZ,LUNA/RODOLFO	CHSSA001813	2,425.08	30062016	3
M02035	HERNANDEZ,LUCIA ADRIANA	CHSSA001801	2,809.13	30062016	3
M03011	HERNANDEZ,MORALES/ANA ESTELA	CHSSA000676	2,493.40	30062016	3
M03020	HERNANDEZ,MENDOZA/ANA LUISA	CHSSA000676	2,694.27	30062016	3
M03020	HERRERA,MARTINEZ/ESPERANZA	CHSSA001026	3,296.67	30062016	3
M02035	HERRERA,MARQUEZ/ELVA NORA	CHSSA000676	3,165.00	30062016	3
M03006	HERNANDEZ,MUNOZ/JAVIER	CHSSA000676	2,374.40	30062016	3
M03023	HERNANDEZ,MAYNEZ/LOURDES LETICIA	CHSSA001026	2,234.27	30062016	3
CF40002	HERNANDEZ,MOLINA/LIZBETH ADRIANA	CHSSA017465	4,781.27	30062016	3
M02035	HERNANDEZ,MARTINEZ/MARIA RUTH	CHSSA000676	3,165.00	30062016	3
M01006	HERNANDEZ,MACIAS/SERGIO RENE	CHSSA001026	3,047.27	30062016	3
M02035	HERNANDEZ,NUNEZ/MARIA DEL PILAR	CHSSA001026	2,587.40	30062016	3
M02036	HERNANDEZ,NORIEGA/SOCORRO	CHSSA001026	2,636.00	30062016	3
CF40002	HERNANDEZ,ORTIZ/BULMARO	CHSSA000676	7,010.77	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02031	HERRERA,OLIVAS/MARIA ESTHER	CHSSA001801	4,412.90	30062016	3
M03025	HERNANDEZ,OSORIO/ESTANISLAO	CHSSA001801	2,459.65	30062016	3
M03011	HERNANDEZ,OAXACA/NORMA YOLANDA	CHSSA001026	2,393.40	30062016	3
M03025	HERNANDEZ,ORTEGA/SUSANA	CHSSA001801	2,441.65	30062016	3
M03011	HERNANDEZ,PEREDA/ARTURO	CHSSA001801	3,006.15	30062016	3
M02035	HERNANDEZ,PENA/GUADALUPE	CHSSA000676	3,178.50	30062016	3
M02048	HERNANDEZ,PEREZ/PATRICIA	CHSSA000676	2,001.40	30062016	3
M03023	HERNANDEZ,RIOS/EDUARDO	CHSSA001801	2,517.90	30062016	3
M03024	HERNANDEZ,RODRIGUEZ/LLUVIA ALEJANDRA	CHSSA001801	2,090.77	30062016	3
M03025	HERNANDEZ,ROSA MARIA	CHSSA001801	2,446.15	30062016	3
M02031	HERNANDEZ,RIVERA/RUTH	CHSSA000652	4,521.93	30062016	3
M02035	HERNANDEZ,SOTO/ANA ISABEL	CHSSA000676	3,151.50	30062016	3
M02036	HERNANDEZ,SOLIS/GUADALUPE	CHSSA001801	2,508.70	30062016	3
CF41054	HERNANDEZ,SILVA/IRMA LETICIA	CHSSA000652	2,829.27	30062016	3
M02036	HERNANDEZ,SALAS/JUANA ISELA	CHSSA001755	2,253.30	30062016	3
M01004	HERNANDEZ,SALDANA/RAUL	CHSSA000652	3,228.77	30062016	3
M01004	HERNANDEZ,TERRAZAS/CARLOS ALBERTO	CHSSA000676	3,174.27	30062016	3
CF40002	HEREDIA,VALDEZ/CLAUDIA VERONICA	CHSSA017465	4,826.27	30062016	3
M02035	HERNANDEZ,VILLALOBOS/FLOR CARMINA	CHSSA001603	5,262.02	30062016	3
M02036	HERNANDEZ,VASQUEZ/MYRNA MARGARITA	CHSSA001801	1,881.90	30062016	3
M03023	HERNANDEZ,VEGA/NABOR RUBEN	CHSSA000681	2,453.61	30062016	3
M02036	HERNANDEZ,VALVERDE/NANCY	CHSSA000652	1,961.90	30062016	3
M02035	HERRERA,ZUNIGA/ALICIA	CHSSA001801	2,716.40	30062016	3
M03024	HERNANDEZ,ZUBIA/MARTIMIANO	CHSSA000681	2,776.90	30062016	3
M03025	HINOJOSA,BACIO/MARIA EVANGELINA	CHSSA001801	2,441.65	30062016	3
M01004	HINOJOS,GRAJEDA/LUIS ADRIAN	CHSSA001603	3,228.77	30062016	3
M01004	HINOJOS,GALLARDO/LUIS CARLOS	CHSSA000652	3,197.27	30062016	3
M02031	HINOJOS,MOLINAR/SOFIA GUADALUPE	CHSSA000676	3,211.40	30062016	3
M03023	HIDALGO,PINON/NICOLAS	CHSSA000652	2,311.93	30062016	3
M02036	HIDALGO,DE LA ROSA/MIGUEL	CHSSA001801	1,913.40	30062016	3
M01004	HIDALGO,SILVA/ROBERTO	CHSSA000676	3,215.27	30062016	3
M02036	HOLGUIN,CONTRERAS/NORMA ANGELICA	CHSSA000676	2,483.25	30062016	3
M02035	HOLGUIN,ESTRADA/BLANCA GUADALUPE	CHSSA001755	3,051.50	30062016	3
M03020	HOLGUIN,LUCERO/MARCELA	CHSSA000022	2,653.27	30062016	3
M01004	HORCASITAS,POUS/RAMON ANTONIO	CHSSA000652	3,215.27	30062016	3
M01004	HOLGUIN,RODRIGUEZ/FELIPE FRANCISCO	CHSSA000676	3,174.27	30062016	3
M02031	HOLGUIN,SANCHEZ/LILI BEL	CHSSA000652	3,361.68	30062016	3
M03022	HOLGUIN,DE LA TORRE/LILIANA MARGARITA	CHSSA017465	2,374.77	30062016	3
M03025	HUERTA,ENRIQUEZ/IRENE	CHSSA000652	2,352.40	30062016	3
M02040	IBARRA,AGUIRRE/LAURA VERONICA	CHSSA000676	1,858.77	30062016	3
M03011	ISLAS,ALVARADO/SILVESTRE	CHSSA000676	2,493.40	30062016	3
M02035	ISAIAS,CRUZ/GUILERMINA	CHSSA000652	2,689.50	30062016	3
M02040	IBARRA,FIERRO/MARIA DEL ROCIO	CHSSA000652	1,971.27	30062016	3
M03024	IBARRA,GARCIA/BERNARDINO	CHSSA000681	2,194.90	30062016	3
M02035	ISLAS,JUAREZ/LILIA NOHEMI	CHSSA000676	3,208.60	30062016	3
M01006	IBARRA,PAZ/JOSE ENRIQUE	CHSSA001801	3,801.27	30062016	3
M03024	IBARRA,RAMIREZ/PIPIFANIO	CHSSA001813	2,209.90	30062016	3
M01004	INFANTE,RAMIREZ/RODOLFO	CHSSA000652	3,242.27	30062016	3
M01004	JAUREGUI,CRUZ/ARTURO	CHSSA000676	3,228.77	30062016	3
M03025	JACQUEZ,ERIVES/MARCELA ARMIDA	CHSSA000681	2,311.90	30062016	3
M03011	JACQUEZ,ERIVES/ROSA EMMA	CHSSA000652	2,377.86	30062016	3
M02035	JAIME,GARCIA/ROCIO DEL CARMEN	CHSSA001801	2,684.90	30062016	3
M03024	JAQUEZ,LOPEZ/MARTIN LUCIO	CHSSA017465	2,129.77	30062016	3
M02035	JAQUEZ,MARQUEZ/NORMA LILIA	CHSSA000676	3,138.00	30062016	3
M02035	JAQUEZ,RIVAS/BERNARDO	CHSSA000652	2,627.90	30062016	3
M02006	JACQUEZ,RIVAS/JUAN CARLOS	CHSSA000652	3,072.30	30062016	3
M01004	JASSO,RICO/JOSE LUIS	CHSSA000676	3,215.27	30062016	3
M03024	JARAMILLO,VELA/IVETTE AREMY	CHSSA000681	3,280.43	30062016	3
M01007	JAUREGUI,VELEZ/MARIA REFUGIO	CHSSA001801	1,677.27	30062016	3
M02035	JIMENEZ,CONDE/AURORA	CHSSA000652	2,627.90	30062016	3
M02035	JIMENEZ,COLACION/LUZ DEL CARMEN	CHSSA001801	3,034.20	30062016	3
M03025	JIMENEZ,CAMARILLO/TERESA	CHSSA001801	2,459.65	30062016	3
M01004	JIMENEZ,GONZALEZ/REYNALDO JESUS	CHSSA000676	3,197.27	30062016	3
M02031	JUAREZ,MORALES/BLANCA ESTHER	CHSSA000652	3,097.90	30062016	3
M02036	JURADO,ORTEGA/NORMA LETICIA	CHSSA000652	2,006.90	30062016	3
M02035	JUAREZ,RAMOS/GENOVEVA ELENA	CHSSA000656	2,928.30	30062016	3
M02035	JUAREZ,VEGA/EVANGELINA	CHSSA001801	2,729.90	30062016	3
M01004	LARRINUA,CHAVIRA/CARLOS HUGO	CHSSA000676	3,228.77	30062016	3
M01004	LARREA,GONZALEZ/BLANCA ALBINA	CHSSA000652	3,242.27	30062016	3
M03024	LARREA,GONZALEZ/NICOLAS	CHSSA000652	2,181.40	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02031	LARA,HERNANDEZ/MARIA DEL ROSARIO	CHSSA000681	3,159.90	30062016	3
M02040	LAZALDE,MORALES/IRMA LETICIA	CHSSA000681	2,736.27	30062016	3
M02035	LARA,SANTANA/WENDY GUADALUPE	CHSSA001026	2,582.90	30062016	3
M02035	LEDEZMA,DIAZ/PAULINA	CHSSA000652	4,359.56	30062016	3
M02031	LECHUGA,FUENTES/CLAUDIA ISELA	CHSSA001801	4,457.96	30062016	3
M02031	LEON,HERNANDEZ/GUADALUPE	CHSSA000676	3,224.90	30062016	3
M03025	LEYVA,JIMENEZ/LORENZA	CHSSA001026	2,298.40	30062016	3
M03024	LEOS,LARA/HECTOR ARMANDO	CHSSA017465	2,102.77	30062016	3
M02036	LEON,LOPEZ/MARISOL	CHSSA000676	2,451.75	30062016	3
M03025	LEGARDA,MOLINAR/MICAELA	CHSSA000652	2,325.40	30062016	3
M02006	LEON,OLIVAS/CESAR DANIEL	CHSSA000676	3,217.30	30062016	3
CF41054	LEYVA,OROZCO/LAURA	CHSSA000565	2,815.77	30062016	3
M02031	LEYVA,RENOVA/CLARA LUZ	CHSSA000565	4,548.86	30062016	3
M02036	LEYVA,ROBLES/MARIA LOURDES	CHSSA000676	2,496.75	30062016	3
M02036	LEVARIO,RAMOS/MARTHA EXQUIA	CHSSA000652	2,058.23	30062016	3
M03024	LEAL,URIAS/JOSE NAPOLEON	CHSSA001026	2,194.90	30062016	3
M03020	LICON,BACA/ELVIRA GRISELDA	CHSSA000681	2,707.77	30062016	3
M02036	LOPEZ,ARMENDARIZ/AURORA IVONNE	CHSSA000676	2,451.75	30062016	3
M02035	LOPEZ,ARRIAGA/GABRIELA	CHSSA001801	2,799.78	30062016	3
M02036	LOPEZ,ARMENTA/IRMA ISABEL	CHSSA000676	2,496.75	30062016	3
M02035	LOZANO,AREVALO/LETICIA	CHSSA001603	2,600.90	30062016	3
M03025	LOPEZ,ARMENTA/NANCY MERCED	CHSSA000676	2,393.90	30062016	3
M02036	LOPEZ,BOCANEGRA/MARIA DEL CARMEN	CHSSA001026	1,979.90	30062016	3
CF40002	LOYA,BUSTILLOS/YOLANDA ELENA	CHSSA000022	4,799.27	30062016	3
M02036	LOPEZ,CHAVEZ/ELSA IVONNE	CHSSA001801	1,886.40	30062016	3
M02040	LOZANO,CARBAJAL/EDA ENA	CHSSA001801	2,834.77	30062016	3
M02035	LOPEZ,DE LA CRUZ/EMMA CONSUELO	CHSSA000652	2,587.40	30062016	3
CF40002	LOPEZ,CORRAL/LORENA	CHSSA001603	5,725.77	30062016	3
M02036	LOYA,CERECERES/SILVIA GUADALUPE	CHSSA001603	2,096.36	30062016	3
M02031	LOZANO,CORTEZ/ZULEMA	CHSSA001026	3,124.90	30062016	3
M02035	LOPEZ,DIAZ/BERTHA CONCEPCION	CHSSA000676	3,328.70	30062016	3
M03025	LOZANO,DELGADO/CARLOS MANUEL	CHSSA001755	4,457.02	30062016	3
M02031	LOPEZ,DAVALOS/FRANCISCO JAVIER	CHSSA001026	3,124.90	30062016	3
M02003	LOPEZ,DUENEZ/RAFAEL	CHSSA001801	5,639.20	30062016	3
M02035	LOPEZ,DIAZ/SILVIA ANGELICA	CHSSA000676	3,178.50	30062016	3
M02035	LOYA,ENRIQUEZ/KARLA EDUWIGES	CHSSA000676	3,133.50	30062016	3
M03025	LOPEZ,FLORES/MARIA CONCEPCION	CHSSA000676	2,393.90	30062016	3
M01004	LOPEZ,GONZALEZ/JULIO CESAR	CHSSA000676	3,215.27	30062016	3
M03023	LOPEZ,GALVAN/LETICIA	CHSSA001755	2,546.47	30062016	3
M02031	LOPEZ,GARCIA/MARIA	CHSSA000652	11,991.75	30062016	3
M02036	LOZOYA,HERNANDEZ/MARIA DEL CARMEN	CHSSA000676	2,469.75	30062016	3
M02035	LOZANO,HERMOSILLO/MARIA DE LOURDES	CHSSA000676	3,165.00	30062016	3
M02035	LOPEZ,HERRERA/LUZ MARIA	CHSSA000676	3,165.00	30062016	3
M02036	LOPEZ,ISLAS/BEATRIZ RAMONA	CHSSA000676	2,496.75	30062016	3
M03022	LOPEZ,IBARRA/SILVIA MAYELA	CHSSA017465	2,371.27	30062016	3
CF40002	LOZOYA,JAQUEZ/LUCERO CRISTAL	CHSSA001603	10,438.27	30062016	3
M01004	LOPEZ,JORGE	CHSSA000652	3,215.27	30062016	3
M03025	LOPEZ,LOPEZ/ESTELA	CHSSA000676	2,645.90	30062016	3
M03011	LOPEZ,LOPEZ/OLGA	CHSSA000676	2,729.06	30062016	3
M03011	LOZANO,LOZANO/REFUGIO ROSARIO	CHSSA000676	2,611.23	30062016	3
M03020	LOZOYA,MEZA/EDUWIGES	CHSSA000676	2,694.27	30062016	3
M01004	LOZANO,MORALES/HECTOR CORNELIO	CHSSA000676	3,197.27	30062016	3
M03011	LOPEZ,MEDINA/LAURA LETICIA	CHSSA000676	2,493.40	30062016	3
M03025	LOPEZ,MONTES/LAURA VERONICA	CHSSA000676	2,452.40	30062016	3
M02035	LOPEZ,MENDOZA/MARISELA	CHSSA000676	8,328.50	30062016	3
M02035	LOPEZ,MACIAS/MARISA	CHSSA001026	2,614.40	30062016	3
M03025	LOPEZ,MURILLO/MARIANO ENRIQUE	CHSSA001801	2,441.65	30062016	3
M02036	LOYA,MARINELARENA/ROSA MARIA	CHSSA000652	2,026.88	30062016	3
M02031	LOPEZ,MIRANDA/SANDRA	CHSSA001801	4,412.90	30062016	3
M02031	LOPEZ,MEZA/VICTOR	CHSSA001755	3,084.40	30062016	3
M02036	LOZANO,MINA/YANETH ADELA	CHSSA000676	2,456.25	30062016	3
M02048	LOPEZ,ORTIZ/ANGEL ENRIQUE	CHSSA001801	1,802.90	30062016	3
M02035	LOPEZ,ORTEGA/GUADALUPE	CHSSA000652	2,587.40	30062016	3
M03024	LOPEZ,OLIVAS/MARIO	CHSSA000676	2,748.23	30062016	3
M02036	LOPEZ,ORENDAIN/MARIO ADAN	CHSSA001813	2,786.10	30062016	3
M02036	LOPEZ,PEREZ/ADELAIDA	CHSSA001801	1,886.40	30062016	3
M02035	LOYA,PORTILLO/RAQUEL	CHSSA000565	2,883.30	30062016	3
M02036	LOPEZ,RAMIREZ/MARIA ALEJANDRA	CHSSA001026	2,026.88	30062016	3
M03023	LOPEZ,SAUCEDO/ANTONIO	CHSSA000681	2,216.27	30062016	3
M02036	LOPEZ,SANDOVAL/ANTONIO	CHSSA001801	1,926.90	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01007	LOMAN,SILVA/MARIO RAUL ANTONIO	CHSSA001801	1,663.77	30062016	3
M02036	LOYA,SALINAS/REYNA MONZERRAT	CHSSA001801	1,913.40	30062016	3
M02035	LOYA,VILLAR/ALMA ROSA	CHSSA000652	4,100.90	30062016	3
M03025	LOPEZ,VERSOZA/ELVA BRISEIDA	CHSSA001801	2,441.65	30062016	3
M01004	LOYA,ZAPATA/ARMANDO	CHSSA000652	3,242.27	30062016	3
M02048	LOPEZ,ZERMENO/MIRNA	CHSSA000676	2,014.90	30062016	3
M01006	LUJAN,ARMENDARIZ/ERNESTO	CHSSA017465	3,047.27	30062016	3
M01006	LUJAN,ARMENDARIZ/JOSE LUIS	CHSSA000681	4,478.07	30062016	3
M02006	LUNA,ALVAREZ/JOSE ROBERTO	CHSSA001026	3,917.30	30062016	3
M02036	LUJAN,CHAVEZ/INES AMALIA	CHSSA000681	2,886.58	30062016	3
M02035	LUGO,FLORES/DOMINGO	CHSSA000676	3,165.00	30062016	3
M02036	LUJAN,GARCIA/ALICIA	CHSSA000652	1,993.40	30062016	3
M02035	LUJAN,GUTIERREZ/DIANA ALEJANDRA	CHSSA000676	3,288.20	30062016	3
M03025	LUCIO,GASCA/GUADALUPE	CHSSA000565	2,270.90	30062016	3
M02035	LUCIO,GARCIA/ROSA JUANA	CHSSA000681	3,484.10	30062016	3
M03011	LUGO,GALINDO/YESENIA	CHSSA000565	2,348.40	30062016	3
M02031	LUGO,JAIME/VERONICA	CHSSA001026	3,097.90	30062016	3
M02036	LUJAN,LLANAS/ESTHER	CHSSA001801	2,318.25	30062016	3
M02035	LUCERO,NIETO/MARISELA	CHSSA000676	3,165.00	30062016	3
M01004	LUJAN,REYES/ALFONSO	CHSSA000676	3,215.27	30062016	3
M02035	LUNA,REYES/DIANA VERONICA	CHSSA001801	2,772.78	30062016	3
M03023	MANZANO,ANDRADE/ALEJANDRO	CHSSA000681	2,276.27	30062016	3
M03025	MARTINEZ,ARENAS/JOSE CARLOS	CHSSA000652	1,882.27	30062016	3
M03024	MARQUEZ,ALTAMIRA/JUAN FERNANDO	CHSSA001801	2,654.58	30062016	3
M02035	MARTINEZ,ANDUJO/LUIS	CHSSA001801	2,684.90	30062016	3
CF40002	MANQUERO,ANCHONDO/LILIA	CHSSA017465	4,799.27	30062016	3
CF40002	MARTINEZ,ALVA/MANUEL ANTONIO	CHSSA017465	4,799.27	30062016	3
M01006	MARTINEZ,ARMENDARIZ/OSCAR	CHSSA017465	3,047.27	30062016	3
M02036	MARTINEZ,BEJARANO/ROSA ISELA	CHSSA000676	2,496.75	30062016	3
M02003	MADRIGAL,BERNAL/TANIA	CHSSA001801	3,342.07	30062016	3
M02035	MARQUEZ,/CARMEN IDALIA	CHSSA001026	2,582.90	30062016	3
M01004	MARTINEZ,CHAVEZ/GABRIELA ELIZABETH	CHSSA000676	3,197.27	30062016	3
M01006	MARTINEZ,CONTRERAS/HUGO SERGIO	CHSSA000022	3,047.27	30062016	3
M02035	MACIAS,CHAPARRO/LAURA ALEJANDRA	CHSSA000676	3,301.70	30062016	3
M03023	MATA,CALVILLO/LILIANA	CHSSA001801	2,394.27	30062016	3
M03025	MARES,CHAPARRO/MYRNA CONCEPCION	CHSSA000565	1,882.27	30062016	3
CF41018	MARMOLEJO,CABALLERO/PATRICIA	CHSSA001801	6,182.50	30062016	3
M01004	MALDONADO,CONTRERAS/RAMON	CHSSA001801	3,763.27	30062016	3
M03020	MARTINEZ,CHAVEZ/ROSALIA	CHSSA017465	2,694.27	30062016	3
M02031	MARTINEZ,COLCHADO/MA. SILVIA	CHSSA000676	3,224.90	30062016	3
M02035	MARQUEZ,CASTILLO/VERONICA	CHSSA000676	3,151.50	30062016	3
M02035	MALDONADO,DELGADO/ANDREA	CHSSA000676	3,178.50	30062016	3
M02035	MANCINAS,DURAN/MARIA DEL CARMEN	CHSSA000681	7,695.78	30062016	3
CF40002	MARTINEZ,DIAZ/MARIA DEL CARMEN	CHSSA001796	4,993.27	30062016	3
M03024	MARTINEZ,DAMIANI/HECTOR MIGUEL	CHSSA000022	2,116.27	30062016	3
M02036	MARTINEZ,ESPARZA/JORGE ALBERTO	CHSSA000652	1,928.27	30062016	3
M02035	MARTINEZ,ESTRADA/VERONICA	CHSSA001026	2,614.40	30062016	3
M02036	MARTINEZ,FRIAS/HILDA MAYTE	CHSSA000681	2,718.60	30062016	3
M02036	MARTINEZ,FERNANDEZ/LUZ MARIA	CHSSA001801	1,913.40	30062016	3
M02031	MARTINEZ,FIERRO/SANDRA ELVA	CHSSA001755	3,124.90	30062016	3
M02035	MARTINEZ,GONZALEZ/MARIA GUADALUPE	CHSSA000681	3,625.70	30062016	3
M01004	MARTINEZ,GONZALEZ/HILDA ROSA	CHSSA000676	3,215.27	30062016	3
M03025	MARQUEZ,GONZALEZ/ILIANA JUDITH	CHSSA001813	2,418.65	30062016	3
M03024	MARMOLEJO,GUTIERREZ/JUAN MANUEL	CHSSA001813	2,196.40	30062016	3
M03024	MARQUEZ,GUILLEN/JAIME ENRIQUE	CHSSA001603	6,420.90	30062016	3
M02035	MARTINEZ,GONZALEZ/JUAN MANUEL	CHSSA001813	3,738.21	30062016	3
M03025	MANCERA,GONZALEZ/MA.LOURDES	CHSSA001801	2,459.65	30062016	3
M03011	MACHADO,GALLEGOS/MYRNA IVONNE	CHSSA000565	2,230.56	30062016	3
M02036	MAJALCA,HERNANDEZ/EVA	CHSSA000565	2,513.20	30062016	3
M02035	MARTINEZ,HOLGUIN/ELSA PATRICIA	CHSSA000676	3,288.20	30062016	3
M02036	MALDONADO,HERNANDEZ/EDGAR EDUARDO	CHSSA001801	1,881.90	30062016	3
M03024	MARTINEZ,HERNANDEZ/HECTOR DANIEL	CHSSA001755	2,176.90	30062016	3
CF40004	MARIN,HINOJOS/NIDIA ESTELA	CHSSA001755	3,338.27	30062016	3
M02035	MARMOLEJO,HERNANDEZ/TERESA	CHSSA001026	2,600.90	30062016	3
M02035	MARRUFO,IBARRA/LAURA YADIRA	CHSSA000676	3,151.50	30062016	3
M03025	MARTINEZ,IBARRA/JOSE REFUGIO	CHSSA000676	2,398.40	30062016	3
M02036	MARTHA,JIMENEZ/ORALIA	CHSSA001801	1,913.40	30062016	3
M02003	MAYA,JUAREZ/RICARDO JAVIER	CHSSA001801	3,407.20	30062016	3
M03024	MARTHA,JIMENEZ/SALVADOR	CHSSA001801	2,182.90	30062016	3
M03011	MARTINEZ,LOYA/CINTHIA GISELA	CHSSA000652	2,466.24	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	MARTA,LUEVANO/DOLORES GUADALUPE	CHSSA001755	2,582.90	30062016	3
M02036	MARTINEZ,LOYA/FATIMA HIGUE	CHSSA000676	2,484.24	30062016	3
M02036	MARQUEZ,LOYA/LEONOR	CHSSA000676	2,496.75	30062016	3
M02035	MARTELL,LUNA/MARIA SANTOS	CHSSA001801	2,716.40	30062016	3
M01007	MARTINEZ,LUZ ELENA	CHSSA000676	2,131.27	30062016	3
M03025	MATA,MORENO/JOSE FRANCISCO	CHSSA001801	2,108.40	30062016	3
M02031	MARTINEZ,MACIAS/LORENA	CHSSA001801	4,399.40	30062016	3
M01004	MARTINEZ,MARTINEZ/RAYMUNDO	CHSSA001603	9,907.02	30062016	3
M01004	MATUS,MOLINA/VICTOR MANUEL	CHSSA001801	3,763.27	30062016	3
CF40002	MARTINEZ,MORENO/MARIA ELENA	CHSSA017465	4,826.27	30062016	3
M02035	MARTINEZ,MACEDA/EUFEMIA MERCEDES	CHSSA001801	3,365.50	30062016	3
M01004	MARTINEZ,NOVELLA/HILDA	CHSSA000652	3,197.27	30062016	3
M01006	MADRID,NAVARRO/LAURA MAGDALENA	CHSSA017465	3,074.27	30062016	3
CF40002	MARIONI,ORTIZ/ELIDA GICELA	CHSSA000565	4,799.27	30062016	3
M02035	MARTINEZ,ORTIZ/LUZ OLIVIA	CHSSA000676	3,178.50	30062016	3
CF41018	MATAN,OLIVAS/MIRNA LILIA	CHSSA000676	4,512.47	30062016	3
M03020	MARQUEZ,PALACIOS/ANA LILIA	CHSSA001801	3,167.27	30062016	3
M02035	MARTINEZ,PAZ/JOSE ALFREDO	CHSSA000681	3,605.20	30062016	3
M03025	MARQUEZ,PICHARDO/ELIA	CHSSA001801	5,658.99	30062016	3
M02035	MARTINEZ,PINEDO/MARIA GUADALUPE	CHSSA001801	2,786.28	30062016	3
M02035	MARQUEZ,PINON/NELIDA	CHSSA000676	3,151.50	30062016	3
M02003	MARTINEZ,QUEZADA/MARTINA	CHSSA000676	3,138.80	30062016	3
M01004	MALDONADO,JOSE RAFAEL	CHSSA001801	3,776.77	30062016	3
M02035	MARTINEZ,RODRIGUEZ/CLAUDIA LORENZA	CHSSA001801	3,517.65	30062016	3
M02048	MARTINEZ,ROMAN/MARIA ELENA	CHSSA000676	2,028.40	30062016	3
M02035	MADRID,RUIZ/IVONNE	CHSSA000652	2,627.90	30062016	3
M01006	MARQUEZ,ROMERO/LUIS	CHSSA000681	4,433.07	30062016	3
M02031	MARQUEZ,RAMIREZ/MARINA	CHSSA000652	4,643.70	30062016	3
M02036	MARTINEZ,RODRIGUEZ/SANTOS	CHSSA000676	2,496.75	30062016	3
M02040	MARTINEZ,RAMOS/TANYA GUADALUPE	CHSSA001801	3,417.25	30062016	3
M03022	MARTINEZ,SOTO/AIDEE	CHSSA000681	2,344.27	30062016	3
M03022	MARTINEZ,TELLEZ/BEATRIZ	CHSSA001755	3,221.27	30062016	3
M02036	MARTINEZ,TALAVERA/JORGE	CHSSA000681	2,718.60	30062016	3
M02031	MARTINEZ,TREVIZO/MIREYA	CHSSA000652	3,826.53	30062016	3
M02036	MANZANO,TORRES/RUBEN SEBASTIAN	CHSSA000652	1,961.90	30062016	3
M02036	MARQUEZ,VALLES/CAROLINA	CHSSA001801	2,318.25	30062016	3
M03024	MARTINEZ,VILLEGAS/FIDEL	CHSSA017465	2,102.77	30062016	3
M01004	MARTINEZ,VERDIN/RUTH NOHEMI	CHSSA001801	3,745.27	30062016	3
M03025	MERINO,ARREOLA/ANTONIO	CHSSA000676	2,393.90	30062016	3
M02035	MERCADO,ALVAREZ/CARMEN	CHSSA000676	3,328.70	30062016	3
CF40002	MEDINA,ARMENDARIZ/JOSE CARLOS	CHSSA017465	4,758.27	30062016	3
M02035	MEDINA,ALMAZAN/JAVIER	CHSSA000681	3,612.20	30062016	3
M02035	MEJOR,ARMENDARIZ/LUZ ELVA	CHSSA000681	3,601.65	30062016	3
M03023	MENDOZA,ANCHONDO/MAURO	CHSSA000681	2,287.61	30062016	3
M02048	MENDOZA,BORJAS/JULIO CESAR	CHSSA001801	1,784.90	30062016	3
M03020	MEJIA,BAUTISTA/PABLO ALEJANDRO	CHSSA017465	2,680.77	30062016	3
M02035	MENDEZ,BARRIENTOS/SARA	CHSSA001801	2,702.90	30062016	3
M02035	MENDOZA,BAYLON/YOLANDA	CHSSA000681	3,515.60	30062016	3
M02035	MEDINA,CONTRERAS/MARIA ELENA	CHSSA001603	2,600.90	30062016	3
M02003	MEDINA,CARMONA/GUADALUPE ARACELY	CHSSA000676	3,302.12	30062016	3
M02036	MERAZ,DOMINGUEZ/OFELIA	CHSSA000681	2,886.58	30062016	3
M01004	MEDINA,FLORES/ALEIDA	CHSSA000676	3,197.27	30062016	3
M02031	MENDEZ,FRANCO/ELIZABETH	CHSSA001755	3,124.90	30062016	3
M03025	MENDEZ,FRANCO/MARIA ISELA	CHSSA001755	2,586.40	30062016	3
M02035	MEDINA,FRAGOSO/SABY ROSA ISABEL	CHSSA001801	2,716.40	30062016	3
M03006	MEDINA,GONZALEZ/ARMANDO	CHSSA000676	2,401.40	30062016	3
M03025	MEDINA,GONZALEZ/ANA ISABEL	CHSSA000676	2,393.90	30062016	3
M03025	MELLENDEZ,GARCIA/BERTHA	CHSSA000676	2,393.90	30062016	3
M02003	MEDINA,GODINAZ/MARIA DEL CARMEN	CHSSA001801	3,447.70	30062016	3
M02006	MEDINA,GONZALEZ/MARIA ELENA MAYELA	CHSSA000676	3,203.80	30062016	3
M03025	MEZA,GUTIERREZ/IVONE LETICIA	CHSSA001755	2,293.90	30062016	3
M02036	MEZA,GUERRERO/JORGE ALBERTO	CHSSA001801	1,881.90	30062016	3
M01006	MENDOZA,GALARZA/MARTIN	CHSSA001755	3,528.69	30062016	3
M03011	MEDINA,GONZALEZ/NICOLAS	CHSSA000676	2,729.06	30062016	3
M01004	MENDOZA,GOMEZ/RENE RAFAEL	CHSSA000676	3,215.27	30062016	3
M02036	MEZA,GUERRERO/SILVIA ADELINA	CHSSA001801	1,881.90	30062016	3
M03024	MELO,HERNANDEZ/ANTHAR	CHSSA001801	2,086.27	30062016	3
M02036	MENDOZA,HERNANDEZ/LUSELMA	CHSSA000676	2,451.75	30062016	3
M02035	MEDINA,HERRERA/SANDRA LUZ	CHSSA000676	3,328.70	30062016	3
M02031	MEZA,JAQUEZ/DORA LETICIA	CHSSA000565	3,384.96	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03011	MENDOZA,JURADO/LAURA	CHSSA000652	2,393.40	30062016	3
M03011	MERAZ,LOPEZ/MAXIMA	CHSSA000676	2,479.90	30062016	3
M02035	MENDOZA,LOERA/MANUEL OSWALDO	CHSSA000676	3,283.70	30062016	3
M02036	MENDOZA,MUNOZ/BELINDA	CHSSA001755	2,006.90	30062016	3
M01004	MENDOZA,MORALES/DAVID	CHSSA000565	3,197.27	30062016	3
CF40002	MEDINA,MARTINEZ/FERNANDO MARTIN	CHSSA000681	4,799.27	30062016	3
M03025	MENDOZA,MEDINA/JORGE LUIS	CHSSA000676	2,393.90	30062016	3
M02036	MELENDEZ,MELENDEZ/MARIA MAGDALENA	CHSSA001026	1,994.39	30062016	3
CF40002	MENDOZA,MUNOZ/PATRICIA CITLALY	CHSSA001801	4,997.77	30062016	3
M01004	MEDINA,ORTIZ/VICTOR MANUEL	CHSSA000676	3,197.27	30062016	3
M02031	MELENDEZ,PRADO/IRMA AMELIA	CHSSA000652	3,361.68	30062016	3
CF40002	MEDRANO,PARRA/LAURA DAYAMIN	CHSSA017465	4,785.77	30062016	3
M03025	MERAZ,PARRA/NORMA ANGELINA	CHSSA000681	2,293.90	30062016	3
M02035	MELENDEZ,QUINONES/GUADALUPE	CHSSA001026	2,614.40	30062016	3
M02035	MENDOZA,QUIRARTE/OCTAVIO	CHSSA000681	3,676.30	30062016	3
M03025	MELENDEZ,QUINONEZ/RAFAELA	CHSSA001026	2,293.90	30062016	3
M03011	MELENDEZ,QUINONEZ/SILVIA CANDELARIA	CHSSA001026	2,379.90	30062016	3
M03025	MENDOZA,RASCON/MARIANA	CHSSA000565	2,410.90	30062016	3
M01006	MENDOZA,SILVA/ELVA	CHSSA001755	3,029.27	30062016	3
M03024	MENDOZA,SIGALA/LEONEL GERARDO	CHSSA000681	2,208.40	30062016	3
M03020	MEDRANO,SANCHEZ/OFELIA PATRICIA	CHSSA000676	2,680.77	30062016	3
M02036	MENDOZA,TREJO/LISBETH IRENE	CHSSA000652	2,091.86	30062016	3
M03011	MERINO,VILLANUEVA/DINA	CHSSA001026	2,379.90	30062016	3
M03024	MENDOZA,VIZCAINO/GUILLERMO	CHSSA000652	2,176.90	30062016	3
M02035	MIRAMONTES,ARAGON/ANGELICA MARIA	CHSSA000676	3,178.50	30062016	3
M02048	MIRAMONTES,FLORES/IMELDA	CHSSA000565	1,883.39	30062016	3
M02035	MIRELES,FLORES/MARIA DE LA LUZ	CHSSA000681	3,625.70	30062016	3
M02036	MIRAMONTES,HERNANDEZ/GUADALUPE	CHSSA000652	1,979.90	30062016	3
M02036	MIRAMONTES,LLANOS/SAN JUANA	CHSSA001801	1,913.40	30062016	3
M01004	MIRAMONTES,MARQUEZ/RAUL ELIAS	CHSSA000565	5,105.72	30062016	3
M02036	MIRANDA,MORE/VIVIANA	CHSSA000676	2,469.75	30062016	3
M02006	MIRELES,DE LA PENA/CUTBERTO	CHSSA000676	3,203.80	30062016	3
M03020	MIRANDA,QUEZADA/HERMILA	CHSSA000565	2,653.27	30062016	3
M01004	MIRANDA,RUEDA/JORGE	CHSSA001801	3,763.27	30062016	3
CF40002	MIRANDA,SILVEYRA/CARLOS EDUARDO	CHSSA017465	4,785.77	30062016	3
M03025	MIRANDA,ZAVALA/MARIA INES	CHSSA001801	2,418.65	30062016	3
M02048	MOLINAR,ASTORGA/CLAUDIA MONICA	CHSSA001801	1,802.90	30062016	3
M02035	MORENO,ALEMAN/LILIA MARTHA	CHSSA001801	2,684.90	30062016	3
M01004	MORGAN,AVENDANO/LORENZO	CHSSA000652	3,468.47	30062016	3
M02036	MORALES,ARACELY	CHSSA000676	2,496.75	30062016	3
M02035	MOLINAR,ASTORGA/SOLEDA	CHSSA001801	2,716.40	30062016	3
M02048	MORAN,AMADO/VIRGINIA	CHSSA000681	1,561.40	30062016	3
M01004	MONTES,CASTANEDA/JOSE GUADALUPE	CHSSA001801	3,776.77	30062016	3
M02036	MONTANA,CANO/MARIA ISABEL	CHSSA000676	2,516.73	30062016	3
CF40002	MORALES,CORRALES/LUDIVINA	CHSSA000676	4,785.77	30062016	3
M02003	MORENO,CENTENO/VERONICA	CHSSA000676	3,138.80	30062016	3
M03006	MOLINA,DOMINGUEZ/PEDRO	CHSSA000676	2,387.90	30062016	3
M02035	MORENO,DAVILA/PAZ VERONICA	CHSSA000676	3,283.70	30062016	3
M03025	MOLINA,ESCOBAR/AMALIA	CHSSA000681	2,532.40	30062016	3
M01004	MOYE,ELIZALDE/GUSTAVO ANTONIO	CHSSA001801	3,763.27	30062016	3
M03023	MONTES,ESCOBAR/MARIA GUADALUPE	CHSSA001026	2,668.90	30062016	3
M02036	MORALES,FRANCO/JESUS MANUEL	CHSSA000652	2,006.90	30062016	3
M02036	MOLINA,GONZALEZ/ALMA ROSA	CHSSA000676	2,483.25	30062016	3
CF40002	MORIEL,GARCIA/ALFONSO	CHSSA001026	4,781.27	30062016	3
M03022	MORENO,GONZALEZ/EVA RAFAELA	CHSSA000676	2,326.27	30062016	3
M02003	MORALES,GODINEZ/MARIA DEL ROCIO	CHSSA000676	3,438.44	30062016	3
M02036	MONTES,HOLGUIN/MARIA EUGENIA	CHSSA000676	2,451.75	30062016	3
M02035	MOTA,HERRERA/MARIA ESTHER	CHSSA001801	2,716.40	30062016	3
M01006	MORALES,HERMOSILLO/MANUEL	CHSSA001801	3,801.27	30062016	3
M03011	MONARREZ,JUAREZ/AUREA LOURDES	CHSSA001755	2,805.82	30062016	3
CF40004	MONTANEZ,/LAURA ISELA	CHSSA000681	3,311.27	30062016	3
M02006	MORA,LOPEZ/LORENZO	CHSSA000652	3,103.80	30062016	3
M03023	MOLINA,LOPEZ/SERGIO ARTURO	CHSSA000681	2,471.61	30062016	3
M02035	MONTES,LOERA/SARA ANGELICA	CHSSA001801	2,809.13	30062016	3
M02035	MORENO,MUNOZ/ADRIANA	CHSSA001801	2,716.40	30062016	3
M02035	MONTOYA,MACIAS/FLOR EUNICE	CHSSA001801	2,689.40	30062016	3
M03025	MORENO,MANRIQUEZ/MA.GUADALUPE	CHSSA001801	2,446.15	30062016	3
M02035	MORENO,MARIN/LAURA	CHSSA001801	2,716.40	30062016	3
M02035	MONTOYA,MONTEMAYOR/JOSE LUIS	CHSSA001801	3,199.85	30062016	3
M03020	MONTANEZ,MENDOZA/PATRICIA	CHSSA000681	2,694.27	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	MONTOYA,MACIAS/PEDRO	CHSSA001801	2,716.40	30062016	3
M02035	MONSIVAIS,MACIAS/PORFIRIO CARLOS EDUARDO	CHSSA001801	2,684.90	30062016	3
M01004	MONARES,MENDOZA/SERGIO HORACIO	CHSSA001026	3,201.77	30062016	3
M03025	MORENO,OCHOA/ROSARIO ELENA	CHSSA001801	2,473.15	30062016	3
M03020	MORALES,PEREZ/FLOR MARIA	CHSSA000676	2,694.27	30062016	3
CF40002	MONTANEZ,PEREZ/JORGE ALBERTO	CHSSA017465	4,781.27	30062016	3
M02036	MORENO,PEREZ/MARIA LUISA	CHSSA001603	2,006.90	30062016	3
M02036	MORALES,PEREZ/LETICIA	CHSSA000652	2,091.86	30062016	3
M02040	MORALES,PORRAS/MARIA DE LA LUZ	CHSSA001026	1,845.27	30062016	3
M02035	MONTANEZ,PEREDA/MARIA DEL ROCIO	CHSSA000676	3,301.70	30062016	3
M03025	MORALES,RAMIREZ/ANA IRENE	CHSSA001603	2,466.90	30062016	3
M02031	MONTERO,REYES/BERTHA SILVIA	CHSSA001801	4,412.90	30062016	3
M03024	MOLLINADO,RUIZ/LUIS ANGEL	CHSSA001801	5,114.54	30062016	3
M02035	MONTES,RUIZ/LIDA IRMA	CHSSA000676	3,133.50	30062016	3
M02048	MORENO,REYNA/MARTINA ADRIANA	CHSSA001801	2,178.41	30062016	3
M02035	MONTOYA,RODRIGUEZ/MANUELA GRISELDA	CHSSA001801	2,702.90	30062016	3
M03011	MORALES,RIVERA/OSCAR	CHSSA001801	2,783.40	30062016	3
M02040	MORA,REYES/MARIA DEL ROSARIO	CHSSA001813	3,762.47	30062016	3
CF40002	MONGE,/SANDRA LIZETE	CHSSA017465	4,799.27	30062016	3
M03025	MORENO,SILVA/MARIA LUISA	CHSSA001755	2,703.40	30062016	3
M03006	MONTES,SOCARRO/OSCAR	CHSSA000676	2,356.40	30062016	3
M02035	MORENO,SAMANIEGO/VERONICA	CHSSA001801	2,955.09	30062016	3
M02036	MORA,TORRES/CLAUDIA YOLANDA	CHSSA000676	2,483.25	30062016	3
M02035	MORALES,VILLALOBOS/ANA LILIA	CHSSA001026	2,620.45	30062016	3
M02035	MONTOYA,VILLA/BASILIA	CHSSA001801	2,716.40	30062016	3
M02015	MONARREZ,WONG/LETICIA	CHSSA000652	2,361.77	30062016	3
M03025	MORALES,/RAYMUNDO	CHSSA000681	2,338.90	30062016	3
M02031	MUNOZ,CHAVIRA/ALMA ELENA	CHSSA000676	3,224.90	30062016	3
M01004	MUNOZ,ESTEVEZ/EDGARDO	CHSSA000676	3,215.27	30062016	3
M03006	MUNOZ,GILL/FERNANDO	CHSSA000676	2,387.90	30062016	3
M02036	MURILLO,GONZALEZ/MA ISABEL	CHSSA000681	2,773.10	30062016	3
M02035	MUNOZ,LOPEZ/MARIA GUADALUPE	CHSSA000652	2,582.90	30062016	3
M02031	MUNOZ,MARTA/CELIA	CHSSA001026	3,124.90	30062016	3
M02031	MUNOZ,MONTEJANO/REGINA	CHSSA000652	3,124.90	30062016	3
M03025	MUNOZ,MARTA/SAUL	CHSSA001026	2,293.90	30062016	3
M02003	MURO,PERAZA/FRANCISCO RUBEN	CHSSA000652	3,052.30	30062016	3
M02048	MURGA,RAMOS/CARMEN MANUELA	CHSSA000652	1,561.40	30062016	3
M02031	MUNOZ,SAENZ/LORENA	CHSSA000652	3,124.90	30062016	3
M02035	MURILLO,VERA/ELIZABETH	CHSSA001801	2,702.90	30062016	3
M02035	NAJERA,AGUIRRE/SILVIA LOURDES	CHSSA000565	2,887.80	30062016	3
M01004	NAJERA,BOCANEGRA/JOSE LUIS	CHSSA001026	3,197.27	30062016	3
M02035	NAJERA,CASTILLO/HUMBERTO	CHSSA000652	2,582.90	30062016	3
M02035	NARVAEZ,CASTRO/JUANA ELENA	CHSSA000676	5,256.51	30062016	3
M02003	NAVARRO,CORDOVA/NORMA	CHSSA000652	3,065.80	30062016	3
M02035	NAVA,ENRIQUEZ/IRMA GUADALUPE	CHSSA000022	2,614.40	30062016	3
M01004	NAVARRETE,ELIZALDE/KARLA ROCIO	CHSSA001755	3,197.27	30062016	3
M02036	NAVARRO,FLORES/MARIA ELSA	CHSSA001801	1,926.90	30062016	3
M01004	NAVARRETE,GUTIERREZ/JOSE LUIS	CHSSA000676	3,215.27	30062016	3
M01004	NAVA,GRANADOS/LUIS FERNANDO	CHSSA001801	3,763.27	30062016	3
M02048	NAJERA,HERNANDEZ/DAMACIA	CHSSA001026	1,529.90	30062016	3
M02036	NANEZ,LIMA/CECILIA	CHSSA001603	2,839.90	30062016	3
M02001	NAVARRO,MATA/GLORIA SOLEDAD	CHSSA001755	4,518.40	30062016	3
M02036	NAJERA,ROMERO/GUADALUPE	CHSSA001801	1,926.90	30062016	3
M01007	NAVARRO,RIVERA/LETICIA IVONNE	CHSSA000676	2,131.27	30062016	3
M02035	NAVARRO,SOLIS/CAMELIA	CHSSA001801	2,702.90	30062016	3
M01004	NAVARRETE,SALAZAR/VICTOR EDUVIGIS	CHSSA001755	3,201.77	30062016	3
CF41054	NEVAREZ,ALMODOVAR/OLIVIA MARIA	CHSSA000676	2,815.77	30062016	3
M01004	NERY,ZAPATA/IVAN	CHSSA000652	3,215.27	30062016	3
M02003	NIETO,BAEZA/MANUEL	CHSSA001026	4,983.76	30062016	3
M02006	NIETO,FRIAS/MARTIN	CHSSA000676	3,203.80	30062016	3
M01004	NIETO,SOTELO/CARLOS ANTONIO	CHSSA000676	3,228.77	30062016	3
M02035	NUNEZ,MONTENONGO/BERTHA ALICIA	CHSSA001026	2,614.40	30062016	3
M02003	NUNEZ,MORALES/JOSEFINA PATRICIA	CHSSA000565	4,111.43	30062016	3
M02036	NUNEZ,MARQUEZ/SILVIA SOCORRO	CHSSA000652	1,961.90	30062016	3
M02035	NUNEZ,PARRA/CLAUDIA	CHSSA000652	3,840.07	30062016	3
M02036	NUNEZ,PARRA/MARIANO	CHSSA000681	2,840.59	30062016	3
M02003	NUNEZ,QUINTANA/SANDRA	CHSSA001026	3,038.80	30062016	3
M02036	ORTA,ARELLANO/CLARA	CHSSA001801	3,276.90	30062016	3
M02036	ORRANTIA,ALVIDREZ/MARIA DE GUADALUPE	CHSSA000676	2,483.25	30062016	3
M01006	ORDAZ,/ANTONIO	CHSSA001026	17,976.84	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03020	ORDAZ,GUZMAN/GABRIELA TERESINA	CHSSA000652	2,676.27	30062016	3
M02035	ORRANTIA,GARCIA/LUDIVINA	CHSSA001026	2,614.40	30062016	3
M03023	ORDAZ,LOPEZ/GABRIEL	CHSSA000652	2,234.27	30062016	3
M03022	OGAZ,OLIVAS/MARISA	CHSSA001603	2,330.77	30062016	3
M03025	OVALLE,ROMO/BLANCA ESPERANZA	CHSSA001801	2,002.77	30062016	3
M03025	OVALLE,ROMO/GABRIELA VIRGINIA	CHSSA001801	2,002.77	30062016	3
M02035	ORTA,ROMO/LUZ ELENA	CHSSA001801	2,855.05	30062016	3
M03024	OVALLE,ROMO/VICTOR MANUEL	CHSSA001801	2,104.27	30062016	3
M03025	OCANA,TALAMANTES/ERIKA JOSEFINA	CHSSA000565	1,864.27	30062016	3
M02035	OZAETA,TARIN/RAQUEL	CHSSA001026	2,559.90	30062016	3
M02031	ORTEGA,AMPARAN/ESTHER	CHSSA001801	4,484.96	30062016	3
M02036	ORTEGA,ACOSTA/OLGA PATRICIA	CHSSA001026	2,136.86	30062016	3
M02035	ORTEGA,BELTRAN/IRIS ARELI	CHSSA001026	2,658.00	30062016	3
M03024	OJEDA,GARCIA/BERNARDINO	CHSSA001801	2,090.77	30062016	3
M01004	ORTEGA,MAYNEZ/FERNANDO	CHSSA000676	3,215.27	30062016	3
M03024	ORTEGA,MELENDEZ/GRACIELA	CHSSA001801	2,063.27	30062016	3
M02035	ORTEGA,ORTIZ/CARMEN OFELIA	CHSSA000676	3,178.50	30062016	3
M03024	OLVERA,PEREA/JORGE ENRIQUE	CHSSA017465	2,116.27	30062016	3
M01006	ORTEGA,SOLIS/MAURICIO	CHSSA000565	3,074.27	30062016	3
M02036	ORTEGA,SUAREZ/ZULEMA	CHSSA000676	2,496.75	30062016	3
M02031	ORTEGA,TORRES/ADRIAN IBRAHIM	CHSSA000652	4,584.40	30062016	3
M02035	ORENDAIN,ZAMORA/ANA CECILIA	CHSSA000676	3,165.00	30062016	3
M01007	DE LA O,GARCIA/JESUS	CHSSA001784	1,677.27	30062016	3
M02036	OLIVARES,ASTORGA/MA. DE LOURDES	CHSSA001801	1,881.90	30062016	3
M03020	OLIVAS,ARMENDARIZ/RITA	CHSSA000676	2,707.77	30062016	3
M02036	ONTIVEROS,CASAS/MARIA AZUCENA	CHSSA001026	1,979.90	30062016	3
M02059	ORTIZ ,CARREJO/LUCIA MARGARITA	CHSSA000681	2,701.77	30062016	3
M02036	OLIVAS,DOMINGUEZ/GABRIELA	CHSSA001801	2,063.70	30062016	3
M03023	OLIVAS,ESCARCEGA/JESUS MIGUEL	CHSSA000565	2,801.07	30062016	3
M03025	OLIVAS,GUTIERREZ/MARIA DEL CARMEN	CHSSA000676	2,393.90	30062016	3
M02036	OLIVA,GRACIA/GENOVEVA	CHSSA001801	2,177.30	30062016	3
M02035	ORTIZ,GONZALEZ/MARIA ISABEL	CHSSA001026	2,614.40	30062016	3
M01004	ORTIZ,GONZALEZ/MARIA DE JESUS	CHSSA017465	3,215.27	30062016	3
M02036	ORTIZ,GONZALEZ/MARTINA IMELDA	CHSSA001026	1,961.90	30062016	3
M03023	ORTIZ,GONZALEZ/RODOLFO	CHSSA001801	2,874.15	30062016	3
M02035	ORTIZ,LOPEZ/OSCAR OMAR	CHSSA000676	3,208.60	30062016	3
CF40002	OLIVAS,MEDINA/ARMIDA PATRICIA	CHSSA017465	6,555.27	30062016	3
CF41024	ORTIZ,MELENDEZ/MARIA MARGARITA	CHSSA000676	3,713.90	30062016	3
M02031	OLIVAS,MOYA/NORMA IVONNE	CHSSA000652	4,470.23	30062016	3
M02035	OLIVAS,MUNOZ/NANCY JUDITH	CHSSA000652	2,658.00	30062016	3
M02035	ORTIZ,ORNELAS/ELOISA	CHSSA001801	2,702.90	30062016	3
M03025	ORTIZ,ORNELAS/MARGARITA	CHSSA001801	2,441.65	30062016	3
M02036	OLIVAS,PASILLAS/MIDIA AZUCENA	CHSSA001801	1,899.90	30062016	3
CF40002	OLIVAS,QUIRALTE/JAVIER ARMANDO	CHSSA017465	4,870.27	30062016	3
CF40002	ORTIZ,RIVERA/ENRIQUE	CHSSA000676	4,799.27	30062016	3
M01004	OLIVAS,RAMOS/MARIA GUADALUPE	CHSSA000676	3,201.77	30062016	3
M02003	OLIVAS,TARANGO/MARIA EUGENIA	CHSSA000652	2,997.80	30062016	3
M02035	OCHOA,AGUIRRE/KARLA KARINA	CHSSA000565	2,883.30	30062016	3
M02035	OCHOA,CASTILLO/HEIDY	CHSSA000652	3,120.40	30062016	3
M02035	OROZCO,ENRIQUEZ/CARMEN RAQUEL	CHSSA000565	2,627.90	30062016	3
M02048	OROZCO,ESTRADA/MARIA TERESA	CHSSA001813	1,816.40	30062016	3
M02036	OCHOA,GARCIA/JUAN GABRIEL	CHSSA001801	1,899.90	30062016	3
M01006	OROZCO,GARCIA/SERGIO ARTURO	CHSSA017465	3,047.27	30062016	3
M01004	OROZCO,JIMENEZ/FRANCISCO JAVIER	CHSSA000652	3,215.27	30062016	3
CF40002	OROZCO,ORTIZ/OMAR ARTURO	CHSSA000676	4,799.27	30062016	3
M02035	OROZCO,PEREZ/MARTHA ALICIA	CHSSA001026	5,198.40	30062016	3
M03025	ORONA,PORRAS/MORAIMA	CHSSA001801	2,472.05	30062016	3
M02035	OCHOA,RODRIGUEZ/EIRA GUADALUPE	CHSSA000565	2,614.40	30062016	3
M02035	OCON,REYES/VERONICA	CHSSA001603	2,733.10	30062016	3
M02036	OROZCO,VARGAS/MA. DEL CARMEN	CHSSA000676	2,456.25	30062016	3
M02036	OSUNA,MENDOZA/MIGUELINA	CHSSA001801	1,913.40	30062016	3
M03024	DE LA O,VENEGAS/RODOLFO	CHSSA001813	2,427.74	30062016	3
M03025	PACHECO,ACEVES/AMPARO	CHSSA001801	2,486.65	30062016	3
M02035	PASILLAS,AGUIRRE/MARIA DE LOURDES	CHSSA001801	2,702.90	30062016	3
M03011	PALMA,BATISTA/GUADALUPE	CHSSA000652	2,393.40	30062016	3
M01004	PAREDES,CAMPOS/CESAR ALEJANDRO	CHSSA000565	3,197.27	30062016	3
M03011	PAREDES,CASTANEDA/MARIA GUADALUPE	CHSSA000022	2,379.90	30062016	3
M02035	PADILLA,CARREON/PATRICIA	CHSSA000652	2,658.00	30062016	3
CF40002	PADILLA,ENRIQUEZ/ANA EDITH	CHSSA000676	4,785.77	30062016	3
M02035	PAYAN,ESQUIVEL/MONICA GABRIELA	CHSSA001026	2,733.10	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03023	PAYAN,GARCIA/HUMBERTO JAVIER	CHSSA001801	2,371.27	30062016	3
M02036	PADILLA,HERNANDEZ/MARIA ESTHER	CHSSA001801	1,926.90	30062016	3
M02035	PAREDES,LIZARRAGA/CIPRIANO	CHSSA001801	3,186.35	30062016	3
M02035	PAYAN,LOPEZ/LETICIA	CHSSA001603	2,915.00	30062016	3
M02035	PADILLA,MARTINEZ/MANUELA	CHSSA001801	3,392.50	30062016	3
M03024	PADILLA,ORTEGA/JOSE ANTONIO	CHSSA000676	2,634.90	30062016	3
M03025	PAYAN,OCHOA/EVA BALBINA	CHSSA000652	1,868.77	30062016	3
CF40002	PAYAN,OCHOA/NORA ALEJANDRA	CHSSA000652	4,799.27	30062016	3
M02031	PARRA,RUIZ/AMALIA	CHSSA000565	3,598.46	30062016	3
M01004	PAQUOT,RODRIGUEZ/JORGE	CHSSA000676	3,215.27	30062016	3
M03025	PARRA,RODRIGUEZ/MANUELA	CHSSA001801	2,486.65	30062016	3
M02035	PARRA,RASCON/MAYRA EDDY	CHSSA000676	3,151.50	30062016	3
M02036	PAYAN,RODRIGUEZ/OSCAR ALEJANDRO	CHSSA001755	2,221.82	30062016	3
M03025	PADILLA,SIFUENTES/MARIA ARACELI	CHSSA001813	2,441.65	30062016	3
M01004	PACHECO,TENACESAR FRANCISCO	CHSSA000676	3,197.27	30062016	3
M02035	PADILLA,TORRES/JORGE ALEJANDRO	CHSSA000652	2,535.77	30062016	3
M01004	PADILLA,TRUJILLO/MARTHA DOLORES	CHSSA001801	3,763.27	30062016	3
CF40002	PACHECO,TENA/ROCIO ANGELICA	CHSSA000676	4,785.77	30062016	3
M02036	PACHECO,VAZQUEZ/AMALIA	CHSSA000676	2,483.25	30062016	3
M02035	PAYAN,VILLALOBOS/ALEJANDRINA	CHSSA000676	3,165.00	30062016	3
M02035	PEREZ,AVILA/GUERRERO CESAR	CHSSA000681	3,594.65	30062016	3
CF40002	PEREZ,BONILLA/MARIA ADRIANA	CHSSA017465	4,799.27	30062016	3
M03022	PEREZ,BERUMEN/LAURA LETICIA	CHSSA001813	2,947.27	30062016	3
M02036	PERALES,BURROLA/OLIVIA	CHSSA000681	2,866.08	30062016	3
M02001	PEREZ,CARRANZA/ANGELICA MERCED	CHSSA001801	3,291.43	30062016	3
M02048	PEREA,CHACON/ELENA ALICIA	CHSSA000681	1,665.73	30062016	3
M02036	PEREZ,CARDENAS/EMA AIDA	CHSSA001801	1,926.90	30062016	3
M03011	PEREZ,CRUZ/ELOISA	CHSSA000565	2,584.06	30062016	3
M03025	PEREZ,CERVANTES/GUILLERMINA	CHSSA001603	2,651.90	30062016	3
M03024	PEREZ,CRUZ/MOISES	CHSSA000565	2,412.56	30062016	3
M01004	PEREZ,CERVANTES/OSCAR	CHSSA000676	3,242.27	30062016	3
M02035	PEREZ,CORDOVA/PERLA XOCHITL	CHSSA000565	2,582.90	30062016	3
M02048	PERALES,COLUNGA/MA. DEL REFUGIO	CHSSA001801	2,178.41	30062016	3
M02035	PEREZ,DELGADO/NORMA	CHSSA001026	2,627.90	30062016	3
M02036	PEREZ,ESTEVANE/ABEL	CHSSA001801	1,881.90	30062016	3
M02048	PEREZ,FONSECA/OFELIA	CHSSA000681	1,561.40	30062016	3
M03025	PEREZ,GONZALEZ/MARIA ANGELICA	CHSSA001603	2,293.90	30062016	3
CF40002	PEREZ,GILL/ADRIANA	CHSSA000676	4,799.27	30062016	3
M01004	PEREZ,GOMEZ/EMRYS	CHSSA001813	5,522.67	30062016	3
M01006	PEREZ,GRAJEDA/HORACIO	CHSSA000676	3,060.77	30062016	3
M03025	PENA,HERNANDEZ/GLORIA ALICIA	CHSSA001801	2,570.65	30062016	3
M02048	PEREZ,HERNANDEZ/MARISELA	CHSSA001813	2,151.40	30062016	3
M02035	PEREA,JUAREZ/ELIZABETH	CHSSA001801	2,933.37	30062016	3
M02031	PEREZ,LOPEZ/MAYRA	CHSSA000652	3,124.90	30062016	3
M02036	PEREZ,LOPEZ/MIRNA	CHSSA000652	1,961.90	30062016	3
M02035	PEREZ,LOZANO/YAREDHT MARCELA	CHSSA000565	2,587.40	30062016	3
M02006	PEREDO,MORALES/GUILLERMINA	CHSSA001801	3,208.70	30062016	3
M02035	PENA,MADARIAGA/IRENE	CHSSA001801	2,684.90	30062016	3
M01006	PEREZ,MARTINEZ/JAIME GUADALUPE	CHSSA001026	3,074.27	30062016	3
M01004	PEREZ,MARTINEZ/YAZMIN	CHSSA000565	3,174.27	30062016	3
CF40002	PEREZ,ORTEGA/HILARIA	CHSSA001603	5,707.77	30062016	3
M03025	PEREZ,ORTEGA/ROSA EMMA	CHSSA000652	2,325.40	30062016	3
CF40002	PEREZ,PORRAS/BEATRIZ	CHSSA001026	4,799.27	30062016	3
M03022	PENA,PARRA/GABRIELA SOLEDAD	CHSSA000676	2,344.27	30062016	3
M02036	PEREZ,PEREZ/LORENZA	CHSSA000565	2,253.30	30062016	3
M02036	PEREZ,RODRIGUEZ/HUMBERTO	CHSSA001801	3,413.40	30062016	3
M02035	PEREZ,RIVAS/IRVING	CHSSA001801	3,181.85	30062016	3
M02035	PEREZ,RIVERA/LAURA	CHSSA001801	2,716.40	30062016	3
M02035	PEREZ,RAMOS/LIDIA	CHSSA000676	3,178.50	30062016	3
M02035	PEREZ,RODAS/MARIA LUZ	CHSSA001801	2,716.40	30062016	3
M02035	PENA,RIVERA/MARINA JOSEFA	CHSSA000681	3,515.60	30062016	3
M01004	DE LA PENA,SAUCEDO/FRANCISCO IGNACIO	CHSSA000652	3,228.77	30062016	3
M01006	PEREZ,SANTILLANO/JORGE	CHSSA001784	3,801.27	30062016	3
M02031	PEINADO,DE SANTIAGO/KARINA	CHSSA001801	4,385.90	30062016	3
M01004	PEREA,SANCHEZ/ROBERTO ALFONSO	CHSSA000676	3,215.27	30062016	3
M02036	PEREZ,TORRES/LUZ OLIVIA	CHSSA000565	2,606.90	30062016	3
M02036	PEREZ,VAZQUEZ/AZUCENA	CHSSA001755	2,156.84	30062016	3
M01004	PENA,VARELA/CLAUDIA ELVIRA	CHSSA000652	3,197.27	30062016	3
M01004	PEREZ,VIDAURRI/JUAN MANUEL	CHSSA000676	3,215.27	30062016	3
M02035	PEREZ,VILLARREAL/ROSA ISELA	CHSSA000565	3,215.20	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	PINELA,DOMINGUEZ/MARIA MAGDALENA	CHSSA000565	2,582.90	30062016	3
M02035	PINON,GARCIA/OLGA IRENE	CHSSA000681	3,557.10	30062016	3
M02036	PINA,LIRA/JUANA	CHSSA001801	1,926.90	30062016	3
M02035	PIZANA,LUEVANOS/JESUS	CHSSA001801	2,684.90	30062016	3
M02035	PINERA,MARIA MARTINA	CHSSA001801	2,684.90	30062016	3
M02006	PIZARRO,MICHEL/MARIA MONICA	CHSSA000676	3,172.30	30062016	3
M01006	PINEDA,MARTINEZ/VICTOR MIGUEL	CHSSA017465	3,047.27	30062016	3
CF41018	PRIETO,QUINTANA/KENIA MARGARITA	CHSSA001801	6,141.50	30062016	3
M02036	PINA,RAMIREZ/MARIA ISELA	CHSSA001026	2,006.90	30062016	3
M03025	PONCE,AGUILAR/MIGUEL ANGEL	CHSSA001801	2,459.65	30062016	3
M02035	PORTILLO,AGUINAGA/SILVIA	CHSSA000681	3,515.60	30062016	3
M02015	PORTILLO,BURCIAGA/BEATRIZ	CHSSA001813	4,082.97	30062016	3
CF41024	PONCE,BARRAZA/MANUELA MARGARITA	CHSSA001603	3,844.76	30062016	3
M03022	PONCE,CHAVEZ/ARIT MARIA	CHSSA000565	2,344.27	30062016	3
M02031	PORRAS,CUETO/MARIA EUSEBIA	CHSSA001026	3,124.90	30062016	3
M02035	PORTILLO,CHAVEZ/NORMA LISET	CHSSA001603	2,990.10	30062016	3
M01004	PORTILLO,GUERRERO/ANA LAURA	CHSSA000652	3,468.47	30062016	3
M02035	PORTILLO,/LUZ ELENA	CHSSA001603	3,427.90	30062016	3
M01004	PORRAS,MORALES/CESAR ALBERTO	CHSSA000676	3,215.27	30062016	3
M03024	PORRAS,ORTIZ/GUILLERMO ARMANDO	CHSSA017465	2,116.27	30062016	3
M01006	PORRAS,PORRAS/MANUELA GRISEL	CHSSA000676	3,060.77	30062016	3
M01004	PORTILLA,RODRIGUEZ/GUSTAVO AURELIO	CHSSA000565	3,201.77	30062016	3
M01004	PORRAS,RIOS/RAUL	CHSSA017465	3,215.27	30062016	3
M02036	PORTILLO,ROSALES/MARIA TERESA	CHSSA000676	2,484.24	30062016	3
M03023	PORTILLO,SAENZ/MARTHA ELENA	CHSSA000652	2,366.43	30062016	3
M02036	PUCHETA,ANTELE/CLAUDIA AMELIA	CHSSA000681	2,718.60	30062016	3
M01004	PUGA,AYALA/VICTOR MANUEL	CHSSA000652	3,197.27	30062016	3
M02040	PUGA,MARIA DEL CARMEN	CHSSA000676	1,872.27	30062016	3
M01004	PUGA,CHAVEZ/IGNACIO	CHSSA001801	3,776.77	30062016	3
M02031	PULIDO,CHAPARRO/MARIA	CHSSA000676	3,211.40	30062016	3
M02036	PUENTES,MUNOZ/TAYDE	CHSSA001801	1,899.90	30062016	3
M03025	QUINTANA,CASTRO/MA. DE JESUS	CHSSA000681	2,293.90	30062016	3
M02048	QUINTANA,CASTRO/VERONICA PATRICIA	CHSSA000681	1,665.73	30062016	3
M02036	QUEZADA,GRANILLO/JAZMIN ALEJANDRA	CHSSA000565	2,286.78	30062016	3
M01004	QUINONES,HERNANDEZ/VICTOR ADALBERTO	CHSSA001026	3,201.77	30062016	3
M02036	QUIROZ,LOPEZ/JOSE MARIA	CHSSA000676	2,483.25	30062016	3
CF40002	QUEZADA,MARQUEZ/ELSA YOLANDA	CHSSA017465	4,781.27	30062016	3
M02035	QUINO,MONTES/SZURYSADDAI SEBASTIAN	CHSSA000565	2,658.00	30062016	3
M02035	QUINTANA,PRADO/ROBERTO	CHSSA000652	4,127.90	30062016	3
M01006	QUEVEDO,ROMERO/JOSE GUILLERMO	CHSSA000681	4,451.07	30062016	3
M03025	QUIROZ,TELLEZ/GLORIA	CHSSA001801	2,446.15	30062016	3
M01006	QUINTANILLA,VEGA/ALFONSO	CHSSA017465	3,047.27	30062016	3
M02036	RASCON,ALMANZA/GUADALUPE ARACELY	CHSSA000652	2,006.90	30062016	3
M02035	RAMIREZ,ARELLANO/OTILIA	CHSSA001026	2,778.10	30062016	3
M03020	RAMOS,CHAVIRA/ALBA ROSA	CHSSA000676	2,707.77	30062016	3
M03025	RAMIREZ,CASTILLO/CECILIA	CHSSA000565	2,293.90	30062016	3
M02006	RAMIREZ,CABRAL/DORA ALICIA	CHSSA001801	3,154.20	30062016	3
M02036	RAMIREZ,CASTREJON/JAZMIN JAHAIRA	CHSSA001801	1,881.90	30062016	3
M03025	RAMIREZ,CARRILLO/JESUS GERARDO	CHSSA001801	2,441.65	30062016	3
M02035	RAMIREZ,CASTILLO/OFELIA	CHSSA000565	2,627.90	30062016	3
M01004	RAMIREZ, DIAZ/CESAR	CHSSA001026	3,215.27	30062016	3
M01004	RASCON, DIAZ/LUIS ROBERTO	CHSSA000676	3,739.67	30062016	3
M02003	RAMIREZ,FLORES/LUIS	CHSSA000676	3,152.30	30062016	3
M02059	RAMIREZ,FRANCIS/LAURA CRISTINA	CHSSA017465	2,177.77	30062016	3
M02036	RAMIREZ,GALVAN/AUDY LUVINA	CHSSA001755	1,961.90	30062016	3
CF40002	RAMOS,GARCIA/ELSA	CHSSA001801	5,024.77	30062016	3
M02036	RAMIREZ,HOLGUIN/ROSA EMMA	CHSSA017465	1,914.77	30062016	3
M02036	RANGEL,JARA/ESTHER GABRIELA	CHSSA000676	2,451.75	30062016	3
M03022	RAMOS,LOPEZ/BLANCA ESTELA	CHSSA000676	2,357.77	30062016	3
M01006	RANGEL,LOZANO/JORGE AGUSTIN	CHSSA001026	3,047.27	30062016	3
M03022	RAMOS,LOPEZ/OLIVIA	CHSSA000676	3,335.77	30062016	3
M02048	RAMIREZ,MARIA DE LOURDES	CHSSA000676	2,028.40	30062016	3
M02035	RAMOS,LOPEZ/ROSAURA	CHSSA001801	3,434.52	30062016	3
M02003	RAMIREZ,MARTINEZ/JOSE ANTONIO	CHSSA001026	3,157.12	30062016	3
M03025	RAMIREZ,MARTINEZ/ARACELI	CHSSA000676	2,393.90	30062016	3
M02035	RAMIREZ,MIRANDA/AMPARO	CHSSA001801	2,702.90	30062016	3
M02003	RAMIREZ,MORALES/MAGDA	CHSSA000676	3,120.80	30062016	3
M02036	RAMIREZ,MOLINA/SERGIO ANTONIO	CHSSA000565	2,226.30	30062016	3
M03025	RAMIREZ,MARTINEZ/SILVIA ELENA	CHSSA000676	2,393.90	30062016	3
M02035	RASCON,MIRAMONTES/ZONIA	CHSSA000676	3,151.50	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01004	RAMIREZ,NAJERA/ANTONIO	CHSSA001801	3,776.77	30062016	3
M02035	RAMIREZ,NAVARRO/ARACELY	CHSSA000676	3,165.00	30062016	3
M02003	RASCON,NUNEZ/ELVA OLIVIA	CHSSA000565	3,324.93	30062016	3
M01004	RAMIREZ,ORTEGA/MIGUEL ANGEL	CHSSA001755	3,283.07	30062016	3
M01004	RAMIREZ,PEINADO/JOSE ALFREDO	CHSSA000676	3,174.27	30062016	3
M01004	RAMIREZ,POBLETE/RODOLFO	CHSSA000652	3,242.27	30062016	3
M03024	RAMIREZ,RIOS/ISIDRO	CHSSA001813	2,164.90	30062016	3
M03024	RAMIREZ,RAMIREZ/JESUS	CHSSA001801	5,074.04	30062016	3
M02035	RAMIREZ,RODRIGUEZ/OCTAVIO	CHSSA000681	3,802.50	30062016	3
M02035	RAMIREZ,RAMIREZ/YESICA DALILA	CHSSA001813	4,278.80	30062016	3
M02035	RAMOS,SOTO/CAROLINA	CHSSA000676	3,165.00	30062016	3
M02035	RAMIREZ,SALAYANDIA/GLORIA	CHSSA001603	2,582.90	30062016	3
M02031	RAMIREZ,SALAYANDIA/MA. ISABEL	CHSSA000676	3,921.75	30062016	3
M03024	RAMOS,SILVA/SALMA DELIA	CHSSA001801	2,287.88	30062016	3
M02032	RASCON,TORRES/MARIA LUISA	CHSSA000565	3,328.27	30062016	3
M02035	REYES,ALDERETE/EUNICE	CHSSA001603	2,600.90	30062016	3
M03024	RENTERIA,ALVAREZ/LUIS ALONSO	CHSSA001801	2,090.77	30062016	3
CF41054	REZA,ALARCON/ROSARIO DE FATIMA	CHSSA000681	4,026.67	30062016	3
M02048	REYES,BARRIENTOS/SUSANA	CHSSA001813	2,003.24	30062016	3
M02036	REYES,CARRILLO/ANA MARIA	CHSSA001801	2,318.25	30062016	3
M03025	RENTERIA,CERVANTES/MIGUEL ANGEL	CHSSA001801	2,661.81	30062016	3
CF40002	RETANA,DURAN/CLAUDIA ISABEL	CHSSA000652	4,781.27	30062016	3
M03025	RENTERIA,DOMINGUEZ/MA. DE JESUS	CHSSA000676	2,627.90	30062016	3
M01007	REY,DOMINGUEZ/REBECA	CHSSA017465	2,131.27	30062016	3
M02031	REYES,FLORES/ELVIRA	CHSSA001801	4,498.46	30062016	3
M03024	REYES,FIERRO/LEONARDO ARMANDO	CHSSA001801	5,069.54	30062016	3
M02035	REGALADO,GONZALEZ/ANA IBET	CHSSA000652	2,947.24	30062016	3
M02003	REYES,GUTIERREZ/ELVA	CHSSA001801	3,748.96	30062016	3
M02036	REYES,GUTIERREZ/MARIA GUADALUPE	CHSSA001801	1,926.90	30062016	3
M02035	REYES,GARCIA/JOSE ISRAEL	CHSSA001026	2,676.00	30062016	3
M02035	REYES,GARCIA/MARISOL	CHSSA001026	2,582.90	30062016	3
M02036	REZA,GOMEZ/RITA IMELDA	CHSSA001801	1,956.14	30062016	3
M01004	REYES,LEVARIO/ARTURO	CHSSA001026	3,215.27	30062016	3
M03025	REYES,LICON/NORMA PATRICIA	CHSSA001801	2,441.65	30062016	3
M01004	REGALADO,MORALES/BRENDA NATALIA	CHSSA000676	3,174.27	30062016	3
M01004	RESENDEZ,MALDONADO/MARIA EUGENIA MARGARITA	CHSSA001801	3,745.27	30062016	3
M01004	REYES,MACIAS/GEORGE BERNARDO	CHSSA000676	3,215.27	30062016	3
M02048	REYNA,PRIETO/MARIA DEL REFUGIO	CHSSA000681	1,665.73	30062016	3
M01006	RESENDEZ,PACHECO/SARA ELENA	CHSSA001801	3,801.27	30062016	3
M02036	RENTERIA,QUINTERO/SYLVIA SUSANA	CHSSA001801	1,886.40	30062016	3
M03006	RENTERIA,RAMOS/JOSE ANTONIO	CHSSA000676	2,403.86	30062016	3
M03020	REYES,RUIZ/JOSE GUSTAVO	CHSSA000676	2,899.90	30062016	3
M02048	REMIGIO,RICO/GUADALUPE	CHSSA001026	1,606.82	30062016	3
M03006	RENTERIA,RAMOS/JESUS SAUL	CHSSA000676	2,360.90	30062016	3
M02035	DEL REAL,REYEZ/LETICIA	CHSSA000565	2,901.30	30062016	3
M03025	REMIGIO,RICO/RAYMUNDO	CHSSA001026	1,864.27	30062016	3
M01006	REYES,SANTANA/JUAN	CHSSA017465	3,074.27	30062016	3
M02048	REYES,SALAS/MARICELA	CHSSA000565	1,883.39	30062016	3
M02035	REYES,TORRES/MARIA DE LOURDES	CHSSA001801	2,702.90	30062016	3
M02035	RIOS,BENCOMO/YADIRA REFUGIO	CHSSA000676	3,133.50	30062016	3
M02035	RIOS,CORTES/ARACELY	CHSSA001755	2,614.40	30062016	3
M02036	RIVERA,COBOS/RUBEN	CHSSA000652	2,026.88	30062016	3
M03020	RIVAS,GARNICA/CHRYS	CHSSA000676	2,676.27	30062016	3
M01004	RIVAS,GASSON/GERARDO	CHSSA001801	3,722.27	30062016	3
M02036	RIVERA,IBARRA/RAMONA	CHSSA000676	2,496.75	30062016	3
CF40002	RIVERA,LEDEZMA/FRANCISCO ROGELIO	CHSSA000652	4,799.27	30062016	3
M01004	RIOS,MUNOZ/JESUS FERNANDO	CHSSA000676	3,215.27	30062016	3
M02035	RICO,MUNOZ/PEDRO	CHSSA001801	3,489.40	30062016	3
M02035	RIVERA,NEVAREZ/DIONICIA	CHSSA000681	3,529.10	30062016	3
M03023	RIVERA,ORDONEZ/JOSE MARIA	CHSSA000681	2,498.61	30062016	3
M02031	RIOS,RIVERA/MAYRA	CHSSA000652	3,124.90	30062016	3
M02006	RICO,RODRIGUEZ/RAFAEL	CHSSA001755	3,372.43	30062016	3
M01004	RIVAS,SERNA/JUAN ALBERTO	CHSSA001801	3,749.77	30062016	3
M03020	RIOS,VILLAGOMEZ/RICARDO ULISES	CHSSA001026	2,694.27	30062016	3
M02048	RIVAS,ZAMARRON/AURORA	CHSSA000652	1,547.90	30062016	3
M02035	RODRIGUEZ,ARIAS/JOSE ABEL	CHSSA000676	3,133.50	30062016	3
M02035	ROMERO,ARMENDARIZ/CARLOS ALBERTO	CHSSA001801	2,702.90	30062016	3
M02001	ROCHA,ALVARADO/CAROLINA	CHSSA001801	4,395.80	30062016	3
M03024	RODRIGUEZ,ALARCON/DAVID	CHSSA000676	2,630.40	30062016	3
M01004	ROJAS,ARMENDARIZ/EDUARDO	CHSSA001603	3,513.47	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	RODRIGUEZ,ANTUNEZ/GABRIELA	CHSSA001755	2,352.40	30062016	3
M02031	RODRIGUEZ,ANCHONDO/MARIA ISABEL	CHSSA000652	3,124.90	30062016	3
M01006	ROJO,AISPURO/JORGE MARIO	CHSSA001026	3,029.27	30062016	3
M02036	RODRIGUEZ,JOSE ALFREDO	CHSSA000681	2,718.60	30062016	3
M03024	RODRIGUEZ,ALVAREZ/RAYMUNDO	CHSSA001784	2,164.90	30062016	3
M03011	ROJO,ANDAZOLA/SILVIA	CHSSA000676	2,466.40	30062016	3
M02035	ROBLEDO,BARAY/MIGUEL ANGEL	CHSSA001026	2,733.10	30062016	3
M03025	ROJAS,BEJARANO/NANCY	CHSSA000676	2,393.90	30062016	3
M02001	RODRIGUEZ,BENAVIDES/SERGIO NOE	CHSSA000676	4,604.90	30062016	3
M02036	RODRIGUEZ,CONTRERAS/IRINA	CHSSA000022	1,938.90	30062016	3
M02035	ROMERO,CARRASCO/LETICIA	CHSSA000676	3,315.20	30062016	3
M02035	ROACHO,CORRAL/LAURA LEONOR	CHSSA001603	5,411.83	30062016	3
M02031	ROBLES,CORTEZ/LILIANA	CHSSA001755	3,334.68	30062016	3
M02040	ROCHA,CARRILLO/MARGARITA	CHSSA001801	2,821.27	30062016	3
M02003	RODRIGUEZ,CARAVEO/NORA LUCIA	CHSSA000652	3,099.88	30062016	3
M03025	RODRIGUEZ,CAMPOS/ROSA ELENA	CHSSA000676	2,393.90	30062016	3
M02035	ROJO,MARIA ELIZABETH	CHSSA000676	3,151.50	30062016	3
M03023	ROSAS,ESPINOZA/RAUL	CHSSA001801	2,412.27	30062016	3
M02048	RODRIGUEZ,ESPARZA/SILVIA CAROLINA	CHSSA000676	1,983.40	30062016	3
M02035	RODRIGUEZ,EMILIANO/VERONICA	CHSSA001801	2,689.40	30062016	3
M03025	ROJAS,FRANCIS/ADRIANA	CHSSA001801	2,446.15	30062016	3
M02048	ROMAN,FIGUEROA/CARMEN	CHSSA001801	1,816.40	30062016	3
M02003	RODRIGUEZ,FLORES/MARIA JOSEFINA IRENE	CHSSA001801	3,402.70	30062016	3
M02036	ROSAS,FIGUEROA/NANCY	CHSSA001801	2,609.15	30062016	3
M02036	RODRIGUEZ,GONZALEZ/BLANCA SELENE	CHSSA017465	1,961.90	30062016	3
M03025	DE LA ROSA,GALVAN/JESUS ADRIAN	CHSSA000681	2,298.40	30062016	3
M02036	RODRIGUEZ,HERNANDEZ/ALFONSO	CHSSA001801	1,881.90	30062016	3
M02035	RODRIGUEZ,HERNANDEZ/MARIA	CHSSA000681	2,522.27	30062016	3
M02036	RODRIGUEZ,HERNANDEZ/MAYELA	CHSSA001801	1,999.94	30062016	3
M02031	ROBLES,JIMENEZ/ANA MARIA	CHSSA000681	4,511.69	30062016	3
M03011	ROBLES,JACOBO/ANGELICA MARIA	CHSSA000565	2,584.06	30062016	3
M02035	ROBLES,JIMENEZ/GUADALUPE HORTENCIA	CHSSA000676	3,301.70	30062016	3
CF40002	ROCHA,JAIME/JESUS	CHSSA017465	4,781.27	30062016	3
M02006	ROMERO,JIMENEZ/JOSE LUIS	CHSSA001801	3,222.20	30062016	3
M03025	RODRIGUEZ,JIMENEZ/WILFRIDO	CHSSA000681	2,298.40	30062016	3
M01004	RODRIGUEZ,LOZANO/ANTONIO	CHSSA001801	3,763.27	30062016	3
M02036	ROBLES,LEYVA/ETELVINA	CHSSA001801	1,899.90	30062016	3
M02035	DE LA ROSA,LLANAS/SUSANA CANDELARIA	CHSSA001603	2,614.40	30062016	3
M02048	DE LA ROSA,MONGE/DIANA AMPARO	CHSSA000676	2,219.06	30062016	3
M02036	ROSALES,MARTINEZ/IRMA BIBIANA	CHSSA000676	2,496.75	30062016	3
M02035	RODRIGUEZ,MATEHUALA/JUAN	CHSSA017465	2,535.77	30062016	3
M02036	ROBLES,MARTINEZ/NORMA DELIA	CHSSA000652	1,961.90	30062016	3
M03023	ROCHA,MORALES/NORMA INES	CHSSA001801	2,394.27	30062016	3
M02036	ROSALES,MARTINEZ/ROSA ESTELA	CHSSA000676	2,469.75	30062016	3
M03024	DE LA ROSA,MONGE/SAMUEL FRANCISCO	CHSSA000676	2,661.90	30062016	3
M02036	ROSAS,ORDUNO/LIBRADA	CHSSA000681	2,773.10	30062016	3
M01004	RODRIGUEZ,PEREZ/JOSE	CHSSA001755	3,350.87	30062016	3
M02035	ROCHA,PEREZ/JACINTO	CHSSA001801	3,186.35	30062016	3
CF40002	RODRIGUEZ,PORTILLO/MARCELA	CHSSA017465	4,785.77	30062016	3
M02035	RODRIGUEZ,PORRAS/SILVIA OFELIA	CHSSA001026	2,627.90	30062016	3
M01004	ROESNER,PINA/SERGIO GOTARDO	CHSSA001026	3,215.27	30062016	3
M02003	RODRIGUEZ,QUINTERO/ANA PATRICIA	CHSSA000676	3,152.30	30062016	3
M02036	RODRIGUEZ,QUINTANA/ARIEL	CHSSA001755	1,961.90	30062016	3
M03024	ROBLES,QUINONES/CAMILO	CHSSA001784	2,257.61	30062016	3
M02031	RODRIGUEZ,QUEZADA/MANUELA ISELA	CHSSA000676	3,224.90	30062016	3
M01006	RODRIGUEZ,QUINTANA/VICTOR MAURILIO	CHSSA000676	3,029.27	30062016	3
M02035	RODRIGUEZ,RAMIREZ/ANABEL	CHSSA000676	3,151.50	30062016	3
M03020	ROMERO,RUIZ/MARIA CRISTINA	CHSSA000676	2,694.27	30062016	3
M01004	DE LA ROSA,RIOS/JOSE ELISEO	CHSSA000676	3,215.27	30062016	3
M02036	ROMAN,ROJAS/GLORIA	CHSSA001801	1,881.90	30062016	3
M01004	RODRIGUEZ,RODRIGUEZ/GENARO	CHSSA001026	3,215.27	30062016	3
M03022	ROSAS,RODRIGUEZ/JUAN ANTONIO	CHSSA017465	4,505.50	30062016	3
M03020	ROMAN,ROJAS/JUANA	CHSSA001801	3,185.27	30062016	3
M02036	RODRIGUEZ,RAMIREZ/MYRNA ARACELI	CHSSA001755	2,026.88	30062016	3
M03025	ROJAS,ROSALES/PATRICIA	CHSSA001801	2,459.65	30062016	3
M02035	ROSALES,RUIZ/ROSALIA	CHSSA000652	2,600.90	30062016	3
CF40002	ROMERO,ROMERO/SILVIA MARGARITA	CHSSA001801	4,993.27	30062016	3
M02048	RODRIGUEZ,SILVA/ANGELA	CHSSA001813	1,829.90	30062016	3
M02035	ROBLEDO,SANTIZO/MARCELA AMPARO	CHSSA001801	2,716.40	30062016	3
M02031	ROBLES,SANCHEZ/NANCY	CHSSA001801	4,385.90	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	RODRIGUEZ,SALOME/PATRICIA	CHSSA001801	2,702.90	30062016	3
M02036	RODRIGUEZ,TORRES/CELIA VERONICA	CHSSA000676	2,483.25	30062016	3
M01004	RODRIGUEZ,TREVIZO/ELVA ISABEL	CHSSA000652	3,228.77	30062016	3
M02036	RODRIGUEZ,TIRADO/IVAN DE JESUS	CHSSA000681	2,741.60	30062016	3
M02035	ROBLES,TREVIZO/LAURA	CHSSA000652	2,582.90	30062016	3
CF40002	ROBLES,TREVIZO/NANCY	CHSSA000652	4,781.27	30062016	3
M02036	ROMERO,TERRAZAS/SONIA TERESA	CHSSA001603	1,961.90	30062016	3
M02036	ROMAN,VERDUGO/MARIA ANTONIETA	CHSSA001801	1,926.90	30062016	3
M03025	RODRIGUEZ,VALDESPINO/RAMONA GUADALUPE	CHSSA000676	2,425.40	30062016	3
M02003	ROMANO,VAZQUEZ/MARIA REFUGIO	CHSSA001755	3,065.80	30062016	3
M02035	RODRIGUEZ,VARGAS/MARIA SOLEDAD	CHSSA001801	2,716.40	30062016	3
M03024	RUIZ,ALVAREZ/PABLO	CHSSA001801	2,164.90	30062016	3
M03011	RUIZ,AGUILERA/ROSALIO	CHSSA001801	2,419.65	30062016	3
M02031	RUBIO,BURCIAGA/FELIPA ISIDRA	CHSSA001026	3,124.90	30062016	3
M03011	RUIZ,BARRERA/LIDIA	CHSSA000652	2,393.40	30062016	3
M02035	RUIZ,BALDERRAMA/PERLA	CHSSA000652	2,582.90	30062016	3
M02035	RUIZ,CARMONA/MARICELA	CHSSA000565	2,582.90	30062016	3
M02036	RUIZ,CARO/ROSA CECILIA	CHSSA000676	2,451.75	30062016	3
M02015	RUIZ,ESCALONA/LEILA AZIZE YAZMIN	CHSSA000652	4,361.77	30062016	3
M03024	RUIZ,ESCUDERO/PEDRO	CHSSA000652	2,280.82	30062016	3
M03011	RUBIO,LARA/IRMA	CHSSA000022	2,325.40	30062016	3
M02040	RUIZ,LOERA/MARTHA MARGARITA	CHSSA000652	1,831.77	30062016	3
M02036	RUIZ,MORALES/ANA MARIA	CHSSA001801	1,990.98	30062016	3
M02031	RUELAS,MATA/BELEM CRISTINA	CHSSA001813	5,962.10	30062016	3
M01004	RUIZ,MEDINAL/LINDA ELENY	CHSSA001801	3,722.27	30062016	3
M03023	RUTIAGA,MEDINA/MELCHOR	CHSSA001813	2,645.27	30062016	3
M01004	RUIZ,PEREZ/JOSE ANTONIO	CHSSA001801	3,763.27	30062016	3
M03025	RUIZ,PAREDES/MARISOL	CHSSA000652	2,293.90	30062016	3
M02035	RUBIO,DE LA PAZ/ROSA EVELIA	CHSSA000681	3,581.15	30062016	3
M03024	RUIZ,RUIZ/CESAR EDUARDO	CHSSA017465	2,194.90	30062016	3
M02035	RUBIO,REYES/LAURA	CHSSA000676	3,151.50	30062016	3
M02035	RUIZ,RODARTE/NANCY ELIZABETH	CHSSA000676	3,283.70	30062016	3
M03022	RUIZ,WICHARD/MARIA LUISA	CHSSA000676	2,344.27	30062016	3
M03011	RUIZ,WITCHAR/WALTERIO	CHSSA000676	2,536.93	30062016	3
M03025	SANCHEZ,ABAD/ARMANDO	CHSSA001603	2,489.90	30062016	3
M02035	SAENZ,BALDERRAMA/LORENA GUADALUPE	CHSSA000676	5,762.50	30062016	3
M03024	SANCHEZ,BLANCO/MATILDE	CHSSA000652	2,129.77	30062016	3
M02048	DE SANTIAGO,CASTRO/ADELA	CHSSA001813	1,802.90	30062016	3
M02036	SANDOVAL,CHAVEZ/CANDELARIA	CHSSA000676	2,496.75	30062016	3
M01004	SANCHEZ,CORTEZ/FRANCISCO	CHSSA001801	3,776.77	30062016	3
M02006	SANCHEZ,CORDOVA/GUSTAVO	CHSSA001026	3,117.30	30062016	3
M02035	SAUCEDO,CARMONA/JUAN	CHSSA001026	2,627.90	30062016	3
M02035	SAUCEDO,CARMONA/JAVIER	CHSSA001026	2,600.90	30062016	3
M01004	SALAZAR,CASTILLO/LUIS ALONSO	CHSSA001603	3,215.27	30062016	3
M03025	SANTANA,COBOS/LUCINA	CHSSA000676	2,293.90	30062016	3
M03025	SANDOVAL,CHAVEZ/MARIA LUISA	CHSSA000676	2,393.90	30062016	3
M02015	SALGADO,CASTILLO/MARIO ALBERTO	CHSSA000681	3,580.47	30062016	3
M03024	SANCHEZ,CARDENAS/JOSE MATILDE	CHSSA001755	2,221.90	30062016	3
M02006	SANTOS,ESTRADA/JOSE ANGEL	CHSSA000676	3,217.30	30062016	3
M02035	SANTOYO,ESPARZA/ALMA ROSA	CHSSA001801	2,716.40	30062016	3
M03025	SANTACRUZ,FAVELA/AMADA	CHSSA000652	1,882.27	30062016	3
M02048	SANCHEZ,GALLEGOS/MARIA DE LOURDES	CHSSA001801	1,802.90	30062016	3
M02040	SANCHEZ,GONZALEZ/LUZ DEL RAYO	CHSSA001801	3,430.75	30062016	3
CF40002	SANDOVAL,GONZALEZ/MYRNA	CHSSA017465	4,799.27	30062016	3
M02035	SALINAS,GARCIA/PASCUALA	CHSSA001801	2,786.28	30062016	3
M01006	SALAZAR,HERNANDEZ/BERNARDINO	CHSSA017465	3,047.27	30062016	3
M02036	SAENZ,HERNANDEZ/MARIA ISABEL	CHSSA000681	2,786.60	30062016	3
M02036	SARMIENTO,HERNANDEZ/LAURA VERONICA	CHSSA001026	1,961.90	30062016	3
M02036	SANTILLAN,HERNANDEZ/MARIA MAGDALENA	CHSSA001026	2,012.39	30062016	3
M02048	SANCHEZ,LECHUGA/JOSE ALFREDO	CHSSA001801	1,829.90	30062016	3
CF40002	SAENZ,LUGO/MARTHA ELENA	CHSSA000676	4,799.27	30062016	3
M02035	SALCIDO,MENDOZA/ANDREA YOLANDA	CHSSA000652	2,627.90	30062016	3
M02035	SANTINI,MENDOZA/CELIA ISABEL	CHSSA001801	2,702.90	30062016	3
M03011	SANCHEZ,MARTINEZ/DELIA GUADALUPE	CHSSA001026	2,511.24	30062016	3
M02036	SAUCEDO,MACIAS/JOSE FAUSTO	CHSSA001813	2,918.05	30062016	3
CF40002	SANCHEZ,MARCIAL/NATALIA JOSEFINA	CHSSA000676	4,812.77	30062016	3
M02036	SANCHEZ,MARQUEZ/SAUL HUMBERTO	CHSSA000681	2,913.56	30062016	3
M02035	SALAZAR,MARTINEZ/SUSANA ZULEMA	CHSSA000652	2,582.90	30062016	3
M02035	SALDANA,MORENO/VERONICA	CHSSA000676	3,086.37	30062016	3
M02035	SAENZ,NUNEZ/OLGA GREGORIA	CHSSA001026	2,751.10	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02048	SAENZ,OLIVAS/OLGA	CHSSA000681	1,561.40	30062016	3
M02035	SALDIVAR,PENALOZA/ANA ARACELY	CHSSA017465	6,165.40	30062016	3
M02059	SALDANA,PEREZ/JORGE ARTURO	CHSSA017465	2,150.77	30062016	3
M02003	SANCHEZ,PARADA/JESUS MANUEL	CHSSA001026	3,020.80	30062016	3
M01004	SANTOS,RUBIO/ALEJANDRO ALBERTO	CHSSA017465	3,215.27	30062016	3
M01006	SANCHEZ,RIVERA/ARTURO RODOLFO	CHSSA001026	3,047.27	30062016	3
M01004	SAENZ,RIVERA/BERTHA CECILIA	CHSSA000652	3,228.77	30062016	3
M03025	SAINZ,RIVAS/MARIA EVALUS	CHSSA001813	2,446.15	30062016	3
M02036	SANDOVAL,RODRIGUEZ/LAURA MANUELA	CHSSA000565	2,221.80	30062016	3
M01004	SALAS,RIVERA/LUIS CARLOS	CHSSA000676	3,174.27	30062016	3
M02036	SANCHEZ,SAENZ/MARIA DEL CARMEN	CHSSA001755	1,979.90	30062016	3
M02031	SALAZAR,SALAZAR/FLORES ARMIDA	CHSSA000676	3,935.25	30062016	3
M02003	SANCHEZ,SANCHEZ/JULIAN	CHSSA000676	3,188.96	30062016	3
M02035	SALAS,SANTES/MARTHA LILIA	CHSSA001801	2,768.28	30062016	3
M03025	SANDOVAL,SANDOVAL/RAMON	CHSSA001801	2,486.65	30062016	3
M02036	SAGARNAGA,SALCIDO/MARIA DEL SOCORRO	CHSSA001026	2,091.86	30062016	3
M01006	SANCHEZ,TORRES/OSCAR	CHSSA000565	3,074.27	30062016	3
M02035	DE SANTIAGO,TREVINO/TERESA	CHSSA001026	2,778.10	30062016	3
M01004	SALAS,URIBE/JAVIER IGNACIO	CHSSA000652	3,201.77	30062016	3
M02035	SAUCEDO,VALDEZ/ANA BEATRIZ	CHSSA001801	2,799.22	30062016	3
M01007	SANDOVAL,VARGAS/JULIETA IVONNE	CHSSA000676	2,131.27	30062016	3
M01004	SAENZ,VALENZUELA/YAZMIN	CHSSA000652	3,197.27	30062016	3
M01004	SARACHO,WEBER/FEDERICO JOSE	CHSSA000652	3,215.27	30062016	3
M02036	SERRANO,JIMENEZ/NORA GUADALUPE	CHSSA001755	1,961.90	30062016	3
M02035	SERRANO,PAEZ/RUTH	CHSSA001801	2,716.40	30062016	3
M03011	SILORO,CARREON/BERTHA LILIA	CHSSA000652	2,348.40	30062016	3
M02036	SIQUEIROS,GRAJEDA/VERONICA	CHSSA000676	2,496.75	30062016	3
M02035	SIGALA,GONZALEZ/YESENIA DULCESNOMBRES MIR	CHSSA000676	3,133.50	30062016	3
M02035	SIERRA,HERNANDEZ/MARIA DE LOS ANGELES	CHSSA000681	3,515.60	30062016	3
M02035	SILVA,IBARRA/FERNANDO	CHSSA001813	4,028.10	30062016	3
M02035	SILVA,LECHUGA/GUADALUPE	CHSSA000022	2,582.90	30062016	3
M01004	SIQUEIROS,LUJAN/JUAN	CHSSA000676	3,215.27	30062016	3
M03024	SILVA,MARTINEZ/MIGUEL	CHSSA000676	2,689.32	30062016	3
M02036	SIGALA,MACIAS/VICTOR	CHSSA000676	2,484.24	30062016	3
CF40002	SIERRA,RANGEL/MARIA DOLORES	CHSSA001801	5,038.27	30062016	3
M02059	SCHIEBECK,SARRACINO/ARTURO MARINO	CHSSA000652	2,164.27	30062016	3
M01004	SILERIO,SALGADO/MARTIN ANTONIO	CHSSA000676	3,201.77	30062016	3
M02036	SIGALA,VILLA/ARACELI	CHSSA000681	2,718.60	30062016	3
M02035	SOLIS,BURROLA/EVELYN JANETH	CHSSA001026	2,658.00	30062016	3
M02035	SOLORIO,CARRILLO/IRMA ESTELA	CHSSA000681	3,662.30	30062016	3
M02036	SOTO,DUARTE/HILDA	CHSSA000681	2,821.60	30062016	3
M02031	SOLORIO,ESPARZA/IMELDA	CHSSA000652	3,124.90	30062016	3
M02035	SOLIS,ESPEJO/VERONICA	CHSSA001026	2,751.10	30062016	3
M03006	SOLIS,FLORES/ALEJANDRO	CHSSA000676	2,387.90	30062016	3
M02031	SOLIS,GONZALEZ/CARMEN ELENA	CHSSA000652	3,124.90	30062016	3
M02035	SOTO,GALAVIZ/JOSEFINA	CHSSA001801	2,716.40	30062016	3
M02048	SOLIS,GRAJEDA/ROSA MARIA	CHSSA000676	2,132.73	30062016	3
M03023	SOLORIO,GOMEZ/RAUL	CHSSA000681	2,285.44	30062016	3
M02040	SOTO,MOLINA/SANDRA AURORA	CHSSA000652	1,989.27	30062016	3
M01004	SOTO,PEREZ/ARMANDO	CHSSA000676	3,228.77	30062016	3
M02035	SOTO,PANDO/CLAUDIA	CHSSA000676	3,133.50	30062016	3
M02036	SOTO,PEREZ/MARTHA ELENA	CHSSA000652	2,071.88	30062016	3
M03020	SORIA,PAYAN/SARA ESTELA	CHSSA001801	3,171.77	30062016	3
M01004	SOSA,QUIROGA/EVODIO	CHSSA000652	3,215.27	30062016	3
M03025	SOTO,REYES/MA. ELENA	CHSSA001801	2,486.65	30062016	3
M03024	SOTO,REYES/JOSE LUIS	CHSSA001026	6,957.16	30062016	3
M01004	SOTO,RAMOS/MARIO	CHSSA000652	3,215.27	30062016	3
M03025	SOLIS,ROJAS/MARISELA	CHSSA000676	2,510.90	30062016	3
M02015	SOLANO,SOLANO/LIDIA	CHSSA000676	2,334.77	30062016	3
M02036	SOLIS,SIFUENTES/ROSA MARIA	CHSSA001784	1,881.90	30062016	3
M03011	SOLIS,DE LA TORRE/ESTHER	CHSSA001801	2,419.65	30062016	3
M02036	TARIN,ANCHONDO/MARIA DE LOS ANGELES	CHSSA000676	2,496.75	30062016	3
M02035	TARANGO,ANCHONDO/MA.ELOISA	CHSSA000652	2,774.07	30062016	3
M01004	TAMARIZ,BECERRA/ANTONIO	CHSSA000676	3,215.27	30062016	3
M02036	TALAMANTES,CHAVEZ/MARIA ELIDA	CHSSA001603	2,006.90	30062016	3
M02035	TARANGO,CHACON/MARIA NICOLASA	CHSSA000652	2,614.40	30062016	3
M02035	TARANGO,CHAVEZ/JOSE SOCORRO	CHSSA000681	6,395.51	30062016	3
M03025	TAGLE,CASTRO/SELENE	CHSSA001026	2,323.15	30062016	3
M02035	TARIN,GARCIA/NORMA PATRICIA	CHSSA001603	2,857.90	30062016	3
M01004	TRASVINA,GUTIERREZ/ROMAN ENRIQUE	CHSSA001801	3,763.27	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03020	TARANGO,HERNANDEZ/FRANCISCA	CHSSA000681	4,147.27	30062016	3
M03025	TAVAREZ,LEYVA/MARIA DEL CARMEN	CHSSA000676	2,423.15	30062016	3
M02036	TAVAREZ,LEYVA/FRANCISCO JAVIER	CHSSA000676	2,496.75	30062016	3
M02035	TARIN,RUELAS/GUADALUPE	CHSSA000022	2,672.90	30062016	3
M02036	TARANGO,SOTO/HUMBERTO	CHSSA001026	2,091.86	30062016	3
M02035	TREJO,AGUIRRE/MARIA ELENA VERONICA	CHSSA001026	2,751.10	30062016	3
M02036	TREVIZO,BARRAZA/LETICIA	CHSSA000676	2,483.25	30062016	3
M03025	TERRAZAS,CASTILLO/TERESA	CHSSA000565	2,415.40	30062016	3
M02035	TREJO,CABALLERO/VANNESA	CHSSA001755	2,883.30	30062016	3
M02048	TREVIZO,ESTRADA/SOFIA	CHSSA000681	1,534.40	30062016	3
M02036	TERAN,FLORES/MARTHA PATRICIA	CHSSA001026	1,993.40	30062016	3
M02036	TENA,GALAVIZ/CLAUDIA IVETTE	CHSSA001801	2,609.15	30062016	3
M02036	TREVINO,HERNANDEZ/MA.GUADALUPE	CHSSA001755	2,396.76	30062016	3
M02040	TREVIZO,MORALES/ALEJANDRA GUADALUPE	CHSSA000676	1,831.77	30062016	3
M02035	TREJO,MUNOZ/ISABEL	CHSSA000676	3,315.20	30062016	3
M01004	TREVIZO,ORTIZ/MARIA DE LOURDES	CHSSA000652	3,215.27	30062016	3
M03011	TERRAZAS,OLIVAS/MARIA TERESA	CHSSA001603	2,393.40	30062016	3
M02035	TERAN,RAMOS/ELADIA	CHSSA000565	2,901.30	30062016	3
M02035	TREVINO,VALDEZ/FRANCISCO JAVIER	CHSSA001801	2,684.90	30062016	3
M01006	TRILLO,DOMINGUEZ/JESUS FERNANDO	CHSSA001026	3,047.27	30062016	3
M02035	TORRES,ACOSTA/GUADALUPE	CHSSA000676	3,301.70	30062016	3
M01007	TORRES,AGUILAR/MARAVILLA DEL MAR	CHSSA000022	2,131.27	30062016	3
M01004	TOBIAS,ALONSO/SALVADOR	CHSSA001801	3,763.27	30062016	3
M01006	TORRES,CASTILLO/GILBERTO	CHSSA001801	3,787.77	30062016	3
M02048	DE LA TORRE,FLORES/MARIA TAYDE	CHSSA001801	1,784.90	30062016	3
M03022	TORRES,GUTIERREZ/MARIA MIGDALIA	CHSSA000676	2,344.27	30062016	3
M02048	TOLENTINO,HERNANDEZ/MARTHA PATRICIA	CHSSA000676	2,205.15	30062016	3
M03006	TORRES,HERNANDEZ/RAMON	CHSSA000676	1,928.19	30062016	3
M03025	TORRES,LARA/AZURIM ELIUD	CHSSA001801	2,684.81	30062016	3
M03025	DE LA TORRE,MOLINA/BERNARDO	CHSSA001801	2,441.65	30062016	3
M02003	TOVAR,MORALES/JOSE LUIS	CHSSA001801	7,023.22	30062016	3
M02035	TORRES,MORALES/LEONOR AZUCENA	CHSSA000565	2,658.00	30062016	3
M01006	TORRES,MARTIN DEL CAMP/RAMON ILDEFONSO	CHSSA001026	3,074.27	30062016	3
M02048	TORRES,/PATRICIA	CHSSA001755	1,810.56	30062016	3
CF41032	TORRES,PEREZ/ELVA HORTENCIA	CHSSA000652	2,775.77	30062016	3
M02035	TORRES,POLVON/FABIOLA	CHSSA000676	3,165.00	30062016	3
M03011	TOVAR,ROMERO/EDGAR EDMUNDO	CHSSA000676	2,301.27	30062016	3
M02036	TOVAR,ROMERO/GILBERTO	CHSSA000652	2,006.90	30062016	3
M02036	TORRES,ROBLES/HECTOR	CHSSA001801	1,913.40	30062016	3
M02035	TORRES,RODRIGUEZ/ROSA	CHSSA000652	2,627.90	30062016	3
CF40002	TORRES,SANDOVAL/CARMEN PATRICIA	CHSSA001026	4,826.27	30062016	3
M02059	TORRES,SAUCEDO/MARIA DE LOURDES	CHSSA001026	2,191.27	30062016	3
M02003	TORRES,SANDOVAL/MARIA DE LOURDES	CHSSA001026	3,065.80	30062016	3
M02003	TORRES,SAUCEDO/PABLO	CHSSA000565	3,020.80	30062016	3
CF40002	TRUJILLO,MARTIN DEL CAMPO/ENRIQUE	CHSSA000676	4,826.27	30062016	3
M03011	TRUJILLO,MADRID/MARIA LOURDES	CHSSA001801	2,783.40	30062016	3
M02006	TRUJILLO,RODRIGUEZ/LIVIER	CHSSA000565	3,049.30	30062016	3
CF40002	URIBE,BUSTAMANTE/PATRICIA ELENA	CHSSA001801	5,038.27	30062016	3
CF40002	URIAS,GARCIA/EDGAR ALEJANDRO	CHSSA017465	4,758.27	30062016	3
M03025	URISTA,SAENZ/CLAUDIA	CHSSA001801	2,441.65	30062016	3
M02035	ULLOA,RIOS/OLIVIA	CHSSA001813	4,523.80	30062016	3
M02035	URQUIDI,MANRIQUEZ/MARIA LOURDES	CHSSA001603	2,676.00	30062016	3
M02035	VAZQUEZ,ARMENDARIZ/PATRICIA	CHSSA000676	3,301.70	30062016	3
M02035	VARGAS,AGUILERA/YESENIA	CHSSA001801	3,513.15	30062016	3
M02035	VAZQUEZ,BUSTILLOS/ARMIDA	CHSSA001026	2,600.90	30062016	3
M01004	VARELA,BANUELOS/FERNANDO ALBERTO	CHSSA001801	5,013.27	30062016	3
M01004	VALDEZ,BUSTILLOS/JESUS ENRIQUE	CHSSA000676	3,242.27	30062016	3
M02031	VALLS,BACA/YOIZ	CHSSA001026	3,229.80	30062016	3
M02003	VAZQUEZ,CARDENAS/ANDREA	CHSSA001755	3,429.75	30062016	3
M02001	VAZQUEZ,CORRAL/MARIA CONCEPCION	CHSSA000652	4,518.40	30062016	3
M02040	VALDEZ,CASTRO/ESPERANZA	CHSSA001801	2,848.27	30062016	3
CF41018	VAZQUEZ,CARDENAS/MARIA NATIVIDAD JESUCITA	CHSSA000565	4,512.47	30062016	3
M03025	VALLS,CASTRELLON/SOFIA	CHSSA001801	2,459.65	30062016	3
M02035	VALENZUELA,DIAZ/ALMA MANUELA	CHSSA000676	3,151.50	30062016	3
M02035	VAZQUEZ,DOMINGUEZ/MARTHA	CHSSA001026	2,614.40	30062016	3
M02035	VARELA,DIAZ/MARICELA	CHSSA001801	3,213.35	30062016	3
M02036	VARELA,FLORES/VALENTIN	CHSSA001755	2,266.80	30062016	3
M03011	VALDEZ,GONZALEZ/CHRISTIAN IVAN	CHSSA001801	2,769.90	30062016	3
M02048	VALOIS,GONZALEZ/ISAURA	CHSSA000676	2,014.90	30062016	3
M03025	VALLS,GARIBAY/ANA LAURA	CHSSA001755	2,761.90	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	VAZQUEZ,HERRERA/JORGE ALBERTO	CHSSA001784	2,684.90	30062016	3
M02040	VALDEZ,LOPEZ/GEMA LIDIA	CHSSA001801	2,807.77	30062016	3
M02036	VARGAS,LUIS CARLOS	CHSSA000681	2,786.60	30062016	3
M02035	VAZQUEZ,LARA/YADIRA IVETH	CHSSA001801	2,624.27	30062016	3
M02036	VAZQUEZ,MARTHA PATRICIA	CHSSA000652	2,006.90	30062016	3
M03025	VALDEZ,MACIEL/GERONIMO	CHSSA001801	2,517.05	30062016	3
M01004	VAZQUEZ,MELENDEZ/LILIA AURORA	CHSSA000681	3,215.27	30062016	3
M01006	VAZQUEZ,MORENO/MARCO ANTONIO	CHSSA001784	4,060.09	30062016	3
M01004	VAZQUEZ,MONTANA/MANUEL	CHSSA000652	3,197.27	30062016	3
M03025	VAZQUEZ,MUNOZ/NIDIA	CHSSA000652	2,298.40	30062016	3
M02036	VARGAS,ORTEGA/JAVIER	CHSSA001755	2,866.80	30062016	3
M02036	VAZQUEZ,OGAZ/LILIA ROSA	CHSSA001755	2,253.30	30062016	3
M01004	DEL VAL,OCHOA/NOEL	CHSSA000652	3,201.77	30062016	3
M01004	VAZQUEZ,OLIVAS/MARIA DEL ROSARIO	CHSSA000676	3,215.27	30062016	3
M02036	VASQUEZ,PALLARES/BEATRIZ	CHSSA000681	2,807.60	30062016	3
M03024	VALLES,RODRIGUEZ/CARLOS	CHSSA000676	2,648.40	30062016	3
M01004	VAZQUEZ,RETA/JORGE ARTURO	CHSSA000676	3,215.27	30062016	3
M01004	VARELA,RODRIGUEZ/OSCAR RUBEN	CHSSA001801	3,749.77	30062016	3
M02036	VARGAS,RAMIREZ/ROSA ELVA	CHSSA000676	2,496.75	30062016	3
M02035	VARGAS,SANCHEZ/MARIA GUADALUPE	CHSSA001026	2,737.60	30062016	3
M03025	VAZQUEZ,SANTOS/LUCILA	CHSSA001026	2,352.40	30062016	3
M02040	VALENZUELA,VALENZUELA/DIANA ROCIO	CHSSA000652	1,827.27	30062016	3
M02031	VALENZUELA,VILLELA/ELDA	CHSSA001603	3,243.29	30062016	3
M02035	VALENZUELA,VARGAS/MARIBEL	CHSSA000676	3,165.00	30062016	3
M02036	VAZQUEZ,VAZQUEZ/PABLO	CHSSA001801	1,881.90	30062016	3
M02035	VARGAS,DEL VILLAR/SUSANA	CHSSA000676	3,178.50	30062016	3
M01004	VALENZUELA,ZORRILLA/ARTURO JOSE	CHSSA001801	3,763.27	30062016	3
M01004	VALENZUELA,ZAPATA/GERARDO MARTIN	CHSSA001755	3,174.27	30062016	3
M03022	VAZQUEZ,ZUBIATE/IRMA LETICIA	CHSSA000681	2,303.27	30062016	3
M01004	VELAZQUEZ,CARMONA/ENRIQUE	CHSSA001801	3,745.27	30062016	3
M03025	VEGA,DELGADO/MARIA CONCEPCION	CHSSA000565	2,293.90	30062016	3
M03022	VENEGAS,FLORES/MARIA OFELIA	CHSSA000676	2,344.27	30062016	3
M02048	VEGA,GLORIA/LUZ ELENA	CHSSA001026	1,606.82	30062016	3
M02006	VEREA,HOLGUIN/ELVIRA	CHSSA000652	3,258.36	30062016	3
M02036	VEGA,IBARRA/ANA	CHSSA001026	2,006.90	30062016	3
M02036	VELAZQUEZ,IBARRA/AMA DEL CARMEN	CHSSA001801	1,886.40	30062016	3
M02035	VEGA,LUCERO/HIDALIA	CHSSA000676	3,315.20	30062016	3
M01004	VELAZQUEZ,MARTINEZ/ELVIRA	CHSSA001026	3,215.27	30062016	3
M02035	VELAZQUEZ,MIRANDA/PERLA SUJEY	CHSSA000676	3,138.00	30062016	3
CF40002	VEGA,PORTILLO/ROSARIO	CHSSA017465	4,799.27	30062016	3
M03025	VERGARA,PALAGOT/SANTIAGO	CHSSA001801	2,476.55	30062016	3
M02035	VENZOR,PALLARES/VICTOR MANUEL	CHSSA000681	3,484.10	30062016	3
M01004	VELAZQUEZ,QUINTANA/MARIA DE LA MERCED	CHSSA000676	3,215.27	30062016	3
M03023	VELAZQUEZ,RAMOS/MARIA ELENA	CHSSA001026	2,293.61	30062016	3
M02035	VEGA,RODRIGUEZ/ELVIRA	CHSSA001801	3,199.85	30062016	3
M02048	VERA,RUIZ/GUADALUPE	CHSSA000652	1,534.40	30062016	3
CF41024	VELAZQUEZ,RICO/IRMA ARACELY	CHSSA000565	3,613.90	30062016	3
M02031	VENEGAS,RUIZ/NANCY	CHSSA000652	3,826.53	30062016	3
CF40002	VEGA,SALGADO/SANDRA	CHSSA000676	4,826.27	30062016	3
M02035	VELAZQUEZ,TORRES/DAVID MANUEL	CHSSA000681	3,515.60	30062016	3
M02035	VELAZQUEZ,TORRES/ESTELA	CHSSA000676	3,165.00	30062016	3
M01004	VILLANUEVA,CLIFT/HECTOR JOSE	CHSSA000652	3,215.27	30062016	3
M02035	VIDANA,CONTRERAS/LETICIA	CHSSA001603	2,839.90	30062016	3
M01004	VILLEGAS,CABALLERO/JOSE MARTIN	CHSSA000676	3,242.27	30062016	3
M02031	VIDANA,CASADO/RAQUEL MINERVA	CHSSA000676	3,448.18	30062016	3
M01006	VILLA,DE LA CRUZ/SAMUEL FRANCISCO	CHSSA017465	3,033.77	30062016	3
M01004	VIESCA,CONTRERAS/VIRGINIA	CHSSA001801	3,763.27	30062016	3
M02048	VILLA,FLORES/ROSA IRMA	CHSSA000676	2,028.40	30062016	3
M02035	VILLALOBOS,GUZMAN/CARMEN LORENA	CHSSA000565	2,914.80	30062016	3
M02035	VILLARREAL,GONZALEZ/LUZ MARIA	CHSSA000565	2,914.80	30062016	3
M02031	VILLA,GAMEZ/RAUL	CHSSA001784	4,385.90	30062016	3
M03023	VILLALOBOS,GONZALEZ/TERESA	CHSSA000676	2,973.27	30062016	3
M02035	VILLALOBOS,HOLGUIN/PATRICIA GUADALUPE	CHSSA001755	2,695.55	30062016	3
M01004	VIDAL,LOZANO/ARMANDO	CHSSA000676	3,215.27	30062016	3
M01004	VILLELA,LOERA/JESUS	CHSSA000652	3,228.77	30062016	3
M02035	VILLARREAL,MORENO/AMERICA	CHSSA001026	2,658.00	30062016	3
M01004	VILLATORO,MELENDEZ/CESAR	CHSSA001801	3,776.77	30062016	3
M02003	VILLALOBOS,MONGE/SONIA	CHSSA000676	3,152.30	30062016	3
M02031	VILLALOBOS,MOLINA/YOLANDA	CHSSA001603	3,124.90	30062016	3
CF40002	VILLANUEVA,OLMOS/LILIANA ISABEL	CHSSA001801	4,997.77	30062016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	VILLALOBOS, RAMIREZ/JESUS	CHSSA001784	2,827.56	30062016	3
M03023	VILLARREAL, RAMIREZ/MARIO	CHSSA000681	2,506.61	30062016	3
M03011	VILLALOBOS, ROSAS/ROSALIA	CHSSA001801	2,433.15	30062016	3
M02035	VILLALOBOS, SANDOVAL/DORA ESTHER	CHSSA000681	3,829.50	30062016	3
M02036	VILLA, SILVA/MARTIN ELADIO	CHSSA001801	1,899.90	30062016	3
M03011	VILLEGAS, VILLA/JAIME MARTIN	CHSSA000676	3,104.56	30062016	3
M02031	VILLA, VENZOR/VALERIA	CHSSA000652	3,111.40	30062016	3
M02035	VICTORIO, ISABEL	CHSSA001801	2,768.28	30062016	3
M02035	YEE, ACEVES/MARIBEL	CHSSA001801	2,716.40	30062016	3
M03023	ZATARAIN, ARREDONDO/CLAUDIA ICELA	CHSSA001801	2,394.27	30062016	3
M02040	ZAPATA, CORREA/ADELA	CHSSA000676	1,827.27	30062016	3
M03025	ZAPATA, CARRILLO/ISABEL GUADALUPE	CHSSA001801	2,441.65	30062016	3
M01004	ZAPATA, DIAZ/FRANCISCO JAVIER	CHSSA000652	3,228.77	30062016	3
M03025	ZAPIEN, ESCAMILLA/FRANCISCO	CHSSA001603	2,534.90	30062016	3
M02035	ZAMARRON, ESCARCEGA/OFELIA	CHSSA000681	3,515.60	30062016	3
M02036	ZARATE, GARCIA/ROSA MARIA	CHSSA000676	2,496.75	30062016	3
M02036	ZAVALA, LICON/ARACELI	CHSSA000676	3,996.75	30062016	3
CF40002	ZALDIVAR, LOZANO/MARIA ELENA	CHSSA000652	4,799.27	30062016	3
M02035	ZAPIEN, OTERO/BLANCA ESTHER	CHSSA000676	3,151.50	30062016	3
M02035	ZAPIEN, OTERO/ROSA ELOISA	CHSSA000676	3,165.00	30062016	3
M01004	ZAVALA, PORTILLO/JESUS MANUEL	CHSSA000676	3,215.27	30062016	3
M02048	ZAVALA, RAMIREZ/JULIA	CHSSA001801	1,950.57	30062016	3
M01006	ZAPATA, SANCHEZ/SILVERIO	CHSSA001755	3,263.23	30062016	3
M02035	ZAMARRON, TENA/BLANCA OLIVIA	CHSSA000652	2,600.90	30062016	3
M02035	ZAMARRON, VILLEGAS/DULCE MARIA MICHELL	CHSSA000565	2,658.00	30062016	3
M02035	ZAMARRON, VILLEGAS/ROSA	CHSSA000565	2,627.90	30062016	3
CF40002	ZENDEJAS, PALACIOS/ANA MA.	CHSSA000676	5,237.21	30062016	3
M03022	ZEA, RICO/BLANCA LUCIA	CHSSA017465	2,755.77	30062016	3
M02036	ZUBIATE, LOPEZ/PATRICIA	CHSSA001801	1,913.40	30062016	3
IMPORTE TOTAL DE PAGOS DIFERENTES AL COSTO ASOCIADO A LA PLAZA			15,157,988.61		