

ENTIDAD FEDERATIVA: 08 CHIHUAHUA
SERVICIOS DE SALUD DE CHIHUAHUA

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

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02001	DURAN,BENAVIDES/ANDRES	CHSSA018000	\$ 4,418.00	31/12/2016	1
M02036	VALENZUELA,HERNANDEZ/GABRIELA	CHSSA000664	\$ 3,483.57	31/12/2016	1
M02036	GOMEZ,RAMIREZ/GABRIELA	CHSSA000664	\$ 3,483.57	31/12/2016	1
M02036	BARRAZA,HERNANDEZ/SANDRA PATRICIA	CHSSA000664	\$ 2,143.73	31/12/2016	1
CF34261	BELTRAN,ARZAGA/MIRNA FLORENCIA	CHSSA017465	\$ 250.00	31/12/2016	1
M03004	HERNANDEZ,ARMENDARIZ/EVER	CHSSA017576	\$ 187.50	31/12/2016	1
M03004	MENDOZA,SIGALA/ALICIA MARIA	CHSSA000956	\$ 3,136.80	31/12/2016	1
M03021	AGUILAR,TORRES/ANTONIO	CHSSA000256	\$ 2,292.00	31/12/2016	1
M02036	SANCHEZ,FIERRO/ALEJANDRO IVAN	CHSSA000664	\$ 3,483.57	31/12/2016	1
M03023	GIRON,MORENO/ALMA EDELMIRA	CHSSA000664	\$ 3,150.33	31/12/2016	1
M02036	ALVAREZ,MORALES/MARIA CRUZ	CHSSA000664	\$ 2,947.63	31/12/2016	1
M02036	VALENZUELA,MARTINEZ/MARINA	CHSSA017494	\$ 2,679.67	31/12/2016	1
M02001	GARCIA,ARRAS/ROSA LETICIA	CHSSA000664	\$ 4,418.00	31/12/2016	1
M02036	VELARDE,SOSA/MARIA EUGENIA	CHSSA000664	\$ 2,411.70	31/12/2016	1
M02036	MARQUEZ,RODRIGUEZ/ROCIO MAGDALENA	CHSSA017494	\$ 2,679.67	31/12/2016	1
M02036	DURAN,HERNANDEZ/RITA	CHSSA000664	\$ 3,483.57	31/12/2016	1
CF34263	CHAVEZ,OLVEDA/LILIA CAYETANA	CHSSA017465	\$ 200.00	31/12/2016	1
M02036	MONCAYO,PORRAS/FLORELENA	CHSSA000664	\$ 1,607.80	31/12/2016	1
M03022	SOTO,HERNANDEZ/FLORE CONCEPCION	CHSSA017465	\$ 2,431.67	31/12/2016	1
M03024	ARROYO,GONZALEZ/MARTHA PATRICIA	CHSSA000664	\$ 2,606.66	31/12/2016	1
M03018	GARCIA,GUEVARA/MARIA LUISA	CHSSA017465	\$ 3,138.11	31/12/2016	1
M02036	HERNANDEZ,HERNANDEZ/ABEL	CHSSA000664	\$ 375.00	31/12/2016	1
M03023	RODRIGUEZ,GONZALEZ/JESUS RENE	CHSSA017441	\$ 484.67	31/12/2016	1
M02035	CARDENAS,RAMIREZ/LUIS ARMANDO	CHSSA000664	\$ 4,016.40	31/12/2016	1
M01006	REYES,CHAVEZ/LUIS ENRIQUE	CHSSA017465	\$ 4,341.90	31/12/2016	1
M01004	MOGUEL,BEDWELL/MANUEL DE JESUS	CHSSA000372	\$ 250.00	31/12/2016	1
M03024	CARO,HERNANDEZ/DENIS DOLORES	CHSSA017663	\$ 250.00	31/12/2016	1
M02036	MORALES,FIGUEROA/MARINA GABRIELA	CHSSA000570	\$ 2,411.70	31/12/2016	1
M03020	GONZALEZ, DIAZ/SADIE MONSERRAT	CHSSA017663	\$ 3,332.33	31/12/2016	1
M02036	ANTILLON,SALINAS/BEATRIZ	CHSSA000570	\$ 2,143.73	31/12/2016	1
M03023	IZAGUIRRE,CHAVEZ/ROSARIO	CHSSA001480	\$ 754.50	31/12/2016	1
M01006	GALEANA,IBARRA/CYNTHIA FABIOLA	CHSSA000570	\$ 6,271.63	31/12/2016	1
M02059	VELAZQUEZ,ORPINEDA/DIANA	CHSSA001685	\$ 1,000.40	31/12/2016	1
M02047	RAMIREZ,VAZQUEZ/LUZ MARIA	CHSSA018444	\$ 488.00	31/12/2016	1
M03004	MONTANO,DE LEON/ROBERTO EDUARDO	CHSSA018012	\$ 2,795.40	31/12/2016	1
M02035	LUNA,CHAPARRO/SILVIA	CHSSA018444	\$ 619.40	31/12/2016	1
M02015	RAMIREZ,RAZO/LUIS ARTURO	CHSSA000932	\$ 2,899.40	31/12/2016	1
M03022	CABRAL,MOLINA/FRANCISCO JAVIER	CHSSA000640	\$ 1,945.33	31/12/2016	1
M03022	DOUR,CORRAL/PAMELA	CHSSA018000	\$ 243.17	31/12/2016	1
M03023	URBINA,PRIETO/GUSTAVO	CHSSA017482	\$ 1,454.00	31/12/2016	1
M03004	CHACON,GUTIERREZ/EVA CECILIA	CHSSA017494	\$ 3,092.10	31/12/2016	1
M03021	NORIEGA,CARNERO/LOURDES	CHSSA017465	\$ 244.00	31/12/2016	1
M02036	RIOS,SAENZ/SOLEDAD	CHSSA000664	\$ 3,465.60	31/12/2016	1
M03019	RODRIGUEZ,NIETO/YAZMIN EVELIA	CHSSA017465	\$ 1,972.00	31/12/2016	1
M02035	FLORES,MELENDEZ/FERNANDO	CHSSA000664	\$ 3,916.40	31/12/2016	1
M02029	GARCIA,DEL VAL/FRANCISCO EDUARDO	CHSSA017441	\$ 2,825.87	31/12/2016	1
M03006	PEREZ,ESCALANTE/DANIEL ARMANDO	CHSSA000664	\$ 8,015.97	31/12/2016	1
M02059	MONJE,CARRILLO/AURORA	CHSSA000372	\$ 24,925.34	31/12/2016	1
M02036	RAMIREZ,PEREZ/FLORE ANEL	CHSSA000570	\$ 2,143.73	31/12/2016	1
M03004	CARO,HERNANDEZ/CARMEN GUERREROS	CHSSA017663	\$ 250.00	31/12/2016	1
M02036	MENDOZA,MALTOZ/ROCIO DEL CARMEN	CHSSA000570	\$ 2,143.73	31/12/2016	1
M03004	VEGA,PORTILLO/LUIS ISAK	CHSSA001480	\$ 4,037.80	31/12/2016	1
M01004	LUJAN,FLORES/JOAQUIN ANTONIO	CHSSA000570	\$ 5,032.80	31/12/2016	1
M03004	FIERRO,ESCALANTE/CLAUDIA MARLENE	CHSSA017634	\$ 931.80	31/12/2016	1
M03020	ZUBIA,VILLALBA/LIZBETH VIVIANA	CHSSA000570	\$ 200.00	31/12/2016	1
M02036	PIZANA,RENTERIA/PERLA IVON	CHSSA017552	\$ 3,483.57	31/12/2016	1
M02047	RAMIREZ,RUBIO/MICHAEL ADRIANA	CHSSA018444	\$ 732.00	31/12/2016	1
M02036	GONZALEZ,MATA/ALBA GRISELDA	CHSSA018012	\$ 1,499.67	31/12/2016	1
M01004	ROMERO,MARTINEZ/SARAH ARACELY	CHSSA018444	\$ 5,032.80	31/12/2016	1
M02036	ORDUNO,CATANO/CARLOS CESAR	CHSSA001031	\$ 3,683.57	31/12/2016	1
M03023	CHAPARRO,REYES/ADITH	CHSSA017494	\$ 1,454.00	31/12/2016	1
M03024	CHAVIRA,OLIVAS/MANUEL	CHSSA000915	\$ 240.67	31/12/2016	1
M03005	LEYVA,OROZCO/MARIO ALBERTO	CHSSA017482	\$ 2,672.64	31/12/2016	1
M03019	CORONA,CASTILLO/CLAUDIA IVONNE	CHSSA000664	\$ 200.00	31/12/2016	1
M02029	GALLEGOS,NAVA/ANABEL	CHSSA017465	\$ 3,532.33	31/12/2016	1
M02035	RIVERA,GALLARDO/EDGAR ISSAC	CHSSA000664	\$ 3,706.70	31/12/2016	1
M03020	SANCHEZ,LUJAN/KARLA SAHARAY	CHSSA017465	\$ 1,958.67	31/12/2016	1
M02035	DOMINGUEZ,OLAGUE/TOMAS DANIEL	CHSSA000664	\$ 2,417.90	31/12/2016	1
M03024	MARTINEZ,PAYAN/KEYBAN ARNOLDO	CHSSA017465	\$ 2,406.67	31/12/2016	1
M02031	GOMEZ,GARCIA/ANA DELIA	CHSSA000664	\$ 14,306.80	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01004	HERRERA,SOSA/VICTOR MIGUEL	CHSSA018444	\$ 300.00	31/12/2016	1
M02036	QUINTANA,RODRIGUEZ/LAURA ISABEL	CHSSA000570	\$ 2,143.73	31/12/2016	1
M01006	YANEZ,MOLINA/JEIVIS	CHSSA017663	\$ 5,336.67	31/12/2016	1
M02035	GONZALEZ,PEREA/PATRICIA DOLORES	CHSSA000570	\$ 3,097.00	31/12/2016	1
M03021	PARRA,ZAPATA/TOMAS ENRIQUE	CHSSA001480	\$ 764.00	31/12/2016	1
M01006	DIAZ,MENDOZA/JESUS ELIAS	CHSSA000570	\$ 2,894.60	31/12/2016	1
M02036	LUJAN,CHAVEZ/JUANA LETICIA	CHSSA002320	\$ 803.90	31/12/2016	1
M01006	ACOSTA,GONZALEZ/JUAN RAMON	CHSSA000570	\$ 3,859.47	31/12/2016	1
M03004	LOYA,GRACIA/VICTOR HUGO	CHSSA017552	\$ 3,654.30	31/12/2016	1
M02036	MURGUIA,SILVA/LUISA LILIANA	CHSSA018444	\$ 2,411.70	31/12/2016	1
M02015	SERRANO,LEYVA/JORGE LUIS	CHSSA001924	\$ 4,122.00	31/12/2016	1
M01006	OLVERA,GARCIA/DANTE GUILLERMO	CHSSA018444	\$ 482.43	31/12/2016	1
M01006	MARQUEZ,CASTRO/NOE GERARDO	CHSSA018000	\$ 4,824.33	31/12/2016	1
M03018	DE LA CRUZ,CASTANEDA/ELMA	CHSSA017412	\$ 450.00	31/12/2016	1
M02082	GARCIA,VILLARREAL/GUADALUPE	CHSSA000751	\$ 4,105.53	31/12/2016	1
M02048	CAMPOS,MARTOS/OLGA LEONARDA	CHSSA000664	\$ 3,455.20	31/12/2016	1
M02031	PALMA,FIGUEROA/MYRNA	CHSSA018012	\$ 2,334.50	31/12/2016	1
M03004	MONCLOVA,LOYA/RENE	CHSSA017634	\$ 4,440.80	31/12/2016	1
CF41075	GARCIA,RAMIREZ/BRENDA ALICIA	CHSSA017465	\$ 600.00	31/12/2016	1
M02035	RICO,SERRANO/ILEANA	CHSSA000664	\$ 375.00	31/12/2016	1
CF41038	MARTINEZ,SANDOVAL/SANDRA GEORGINA	CHSSA017622	\$ 525.00	31/12/2016	1
M02082	ESTRADA,AGUIRRE/MARTHA	CHSSA000372	\$ 4,205.40	31/12/2016	1
M02068	TOLEDO,SANCHEZ/JUAN CARLOS	CHSSA017465	\$ 4,849.46	31/12/2016	1
M03022	ROMERO,CHAVIRA/HELMA MONICA	CHSSA000664	\$ 3,701.17	31/12/2016	1
M02035	AGUILAR,ACOSTA/MARIA PASCUALA	CHSSA002455	\$ 26,003.11	31/12/2016	1
M03004	GONZALEZ,ESCARCEGA/CECILIO ERNESTO	CHSSA000256	\$ 29,077.67	31/12/2016	1
M02036	ALVAREZ,LARA/JESUS GERARDO	CHSSA000664	\$ 784.90	31/12/2016	1
M03024	LEYVA,ARANDA/RAYMUNDO	CHSSA000664	\$ 3,081.67	31/12/2016	1
M03023	DIAZ,AGUIRRE/MARICELA	CHSSA017663	\$ 3,543.00	31/12/2016	1
M03024	BETANCE,OLIVEROS/GEORGINA	CHSSA000372	\$ 3,032.33	31/12/2016	1
M02088	SAN LUIS,AVITUA/MARIA DEL SOCORRO	CHSSA017470	\$ 6,734.07	31/12/2016	1
M03012	TORRES,/GUADALUPE	CHSSA000664	\$ 3,848.17	31/12/2016	1
M02050	PARGA,RODRIGUEZ/MARIA DEL CARMEN	CHSSA017552	\$ 4,505.63	31/12/2016	1
M02035	SERVIN,PEREZ/DIANA BRISSETH	CHSSA017675	\$ 4,471.17	31/12/2016	1
M01004	MARQUEZ,DIAZ/ADRIAN	CHSSA018444	\$ 525.00	31/12/2016	1
M03019	CUEVAS,RUIZ/ZULEMA	CHSSA017494	\$ 2,025.50	31/12/2016	1
M03024	SALAS,DUARTE/JESUS MANUEL	CHSSA001270	\$ 4,279.50	31/12/2016	1
M03019	DE LUNA,SOTO/JOSE SANTOS	CHSSA017465	\$ 3,894.50	31/12/2016	1
M03020	OLAGUE,AVILA/YOLANDA	CHSSA017494	\$ 3,797.83	31/12/2016	1
M02036	BURCIAGA,ALVAREZ/SARA	CHSSA002776	\$ 4,032.77	31/12/2016	1
M02054	CARDENAS,ESPINOZA/ANDRES	CHSSA017675	\$ 3,970.03	31/12/2016	1
CF41014	SALCEDO,ARROYO/ADRIAN	CHSSA000570	\$ 525.00	31/12/2016	1
M01004	MEJIA,HERRERA/MARIA DEL SOCORRO	CHSSA000944	\$ 32,192.00	31/12/2016	1
M02036	LOPEZ,VALENZUELA/PIEDAD	CHSSA001270	\$ 3,251.50	31/12/2016	1
M03024	CONTRERAS,GOMEZ/PATRICIA ANGELICA	CHSSA017482	\$ 3,187.33	31/12/2016	1
M01006	PARRA,MENDOZA/DAVID OMAR	CHSSA000751	\$ 5,242.83	31/12/2016	1
M02036	FELIX,TERRAZAS/REMEDIOS MARICELA	CHSSA017552	\$ 3,839.80	31/12/2016	1
M02054	AYALA,GONZALEZ/CARLOS RAMON	CHSSA002286	\$ 3,970.03	31/12/2016	1
M02036	MATA,NEVAREZ/MARIA DEL REFUGIO	CHSSA000570	\$ 3,622.64	31/12/2016	1
M02107	ACEVEDO,GONZALEZ/IRMA ROSA	CHSSA000932	\$ 6,998.21	31/12/2016	1
M03020	MARTINEZ,NUNEZ/JOSE FABIAN	CHSSA001270	\$ 3,722.33	31/12/2016	1
M02088	CARRERA,HERNANDEZ/MARIA MARGARITA	CHSSA017412	\$ 32,659.07	31/12/2016	1
M02105	HERNANDEZ,IBARRA/MARTHA CECILIA	CHSSA018000	\$ 6,022.00	31/12/2016	1
M01007	MUNOZ,GONZALEZ/MARIA LORENA	CHSSA001685	\$ 6,059.07	31/12/2016	1
M02054	GARCIA,QUINTERO/JESUS ROBERTO	CHSSA017675	\$ 3,961.77	31/12/2016	1
M01004	MIRANDA,RAMIREZ/HECTOR MANUEL	CHSSA000372	\$ 3,471.00	31/12/2016	1
M03005	ORTEGA,SAENZ/MARIA GUADALUPE	CHSSA000956	\$ 300.00	31/12/2016	1
M03004	SOTELO,SALAS/ARMANDO ERNESTO	CHSSA017552	\$ 4,590.80	31/12/2016	1
M03006	FLORES,LAGUNAS/CARLOS LEOPOLDO	CHSSA000664	\$ 3,705.47	31/12/2016	1
M01006	PEREZ,MARTINEZ/JAIME GUADALUPE	CHSSA001031	\$ 29,509.10	31/12/2016	1
M01006	DELGADO,GARCIA/ISMAEL LEOBARDO	CHSSA017576	\$ 6,357.70	31/12/2016	1
M01006	ACOSTA,RUIZ/GUADALUPE	CHSSA002706	\$ 6,202.40	31/12/2016	1
M03023	CISNEROS,CARREON/RAMON ARTURO	CHSSA000372	\$ 917.33	31/12/2016	1
CF41060	AGUILAR,LEAL/SYLVA MORAYMA	CHSSA017523	\$ 375.00	31/12/2016	1
M01008	RAZO,SOLIS/MARIA TERESA	CHSSA000664	\$ 31,142.43	31/12/2016	1
M02036	CONTRERAS,PENA/MARIA DEL CARMEN MARGARITA	CHSSA000640	\$ 3,807.77	31/12/2016	1
M03004	CHAVEZ,RODRIGUEZ/MANUEL	CHSSA000956	\$ 4,204.70	31/12/2016	1
M01007	CALDERON,DIAZ/ANA LIZBETH	CHSSA002081	\$ 5,957.26	31/12/2016	1
M03004	ARVIZU,RASCON/OSCAR HUBERTO	CHSSA017663	\$ 2,567.87	31/12/2016	1
M01011	MARTINEZ,GUEN/GERARDO	CHSSA000664	\$ 4,599.80	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01007	VALENCIANO,MARRUFO/NORMA TERESA	CHSSA017966	\$ 7,161.93	31/12/2016	1
M01004	BLANCO,CARRERA/ERNESTO	CHSSA000664	\$ 7,978.20	31/12/2016	1
M02003	VAZQUEZ,ORTIZ/ROSARIO CONCEPCION	CHSSA018444	\$ 28,697.59	31/12/2016	1
M02036	RODRIGUEZ,TORRES/VIRGINIA	CHSSA000956	\$ 3,764.80	31/12/2016	1
M02105	NUNEZ,ANTILLON/MARIBEL	CHSSA000594	\$ 5,922.07	31/12/2016	1
M03004	PROANO,AGUIRRE/MIGUEL ANGEL	CHSSA017663	\$ 4,590.80	31/12/2016	1
M01006	ORDONEZ,GARCIA/PATRICIA	CHSSA000664	\$ 5,016.90	31/12/2016	1
M01008	PROVENCIO,OLIVAS/LUIS MANUEL	CHSSA002023	\$ 29,910.20	31/12/2016	1
M02035	ALVAREZ,MORALES/ARACELI	CHSSA000664	\$ 4,579.00	31/12/2016	1
M02036	OLIVAS,MENDEZ/BARTOLA	CHSSA018444	\$ 691.13	31/12/2016	1
M02105	MALDONADO,RAMIREZ/JUANA	CHSSA017523	\$ 5,365.53	31/12/2016	1
M01006	PARRA,CAMPOS/FRANCISCO JAVIER	CHSSA002390	\$ 5,344.04	31/12/2016	1
M03020	AVILA,PINEDA/OLIVIA	CHSSA017465	\$ 3,394.83	31/12/2016	1
M03022	GUERRA,PINON/IRMA	CHSSA000664	\$ 675.00	31/12/2016	1
M02105	CABRAL,OJEDA/ARMIDA GRACIELA	CHSSA017552	\$ 31,238.63	31/12/2016	1
M02081	FRANCO,RIOS/HILARIA	CHSSA000664	\$ 3,997.04	31/12/2016	1
M03005	LEON,PAYAN/JOEL	CHSSA018444	\$ 3,855.47	31/12/2016	1
M02082	IBARRA,HERNANDEZ/ELSA GABRIELA	CHSSA001825	\$ 3,611.10	31/12/2016	1
M03022	LARA,LARA/MARIA CONCEPCION	CHSSA017622	\$ 685.00	31/12/2016	1
M02035	MEDINA,VEGA/CLAUDIA IVONNE	CHSSA000664	\$ 18,262.48	31/12/2016	1
M02058	VELO,PEDROZA/NORMA LILIA	CHSSA017622	\$ 29,073.12	31/12/2016	1
CF41060	CARLOS,AGUIRRE/ALEJANDRA	CHSSA017470	\$ 375.00	31/12/2016	1
M02087	CHAVEZ,RUIZ/MARIA DE JESUS	CHSSA000664	\$ 26,024.20	31/12/2016	1
M01008	CRUZ,TOLEDO/JAVIER	CHSSA000454	\$ 5,555.33	31/12/2016	1
M02003	VARGAS,VALENZUELA/LIZETH ELIZABETH	CHSSA000570	\$ 2,265.73	31/12/2016	1
M02035	ROSALES,RODRIGUEZ/ROSA MARIA	CHSSA000664	\$ 1,313.00	31/12/2016	1
M02095	MEJIA,MENDOZA/FRANCISCO HECTOR	CHSSA001953	\$ 4,842.07	31/12/2016	1
M03020	LIMONES,GONZALEZ/MARIA TERESA	CHSSA017634	\$ 3,441.00	31/12/2016	1
CF41075	NUNEZ,FLORES/JUAN CARLOS	CHSSA017465	\$ 375.00	31/12/2016	1
M02036	JUAREZ,CARAVEO/BERTHA ALICIA	CHSSA000664	\$ 3,354.67	31/12/2016	1
M03023	LOPEZ,VALENCIA/GONZALO ALFONSO	CHSSA017605	\$ 2,815.00	31/12/2016	1
M02035	TORRES,GUTIERREZ/RAFAELA	CHSSA000570	\$ 4,569.70	31/12/2016	1
M03011	BELTRAN,RASCON/BLANCA IMELDA	CHSSA000570	\$ 3,354.93	31/12/2016	1
M02031	ZEPEDA,MONCAYO/PATRICIA	CHSSA000664	\$ 7,066.03	31/12/2016	1
M03006	DOMINGUEZ,RIVERA/JESUS RAUL	CHSSA018012	\$ 3,281.70	31/12/2016	1
M03004	MANJARREZ,CLETO/IRBIN	CHSSA017634	\$ 4,590.80	31/12/2016	1
M03023	GARAY,RIOS/SERGIO	CHSSA017465	\$ 675.00	31/12/2016	1
M02105	RAMIREZ,PACHECO/JUAN JOSE	CHSSA000664	\$ 300.00	31/12/2016	1
M03021	MONTOYA,ROSALES/NORMA PATRICIA	CHSSA001096	\$ 3,472.00	31/12/2016	1
M02105	CANO,RONQUILLO/MINERVA	CHSSA000372	\$ 5,532.80	31/12/2016	1
M03020	SERRANO,TARANGO/IRMA EDITH	CHSSA017465	\$ 3,948.80	31/12/2016	1
M03023	AGUIRRE,LUNA/INOCENCIO	CHSSA000664	\$ 3,598.00	31/12/2016	1
M02068	LUJAN,CHAVEZ/SAMUEL	CHSSA002175	\$ 4,598.67	31/12/2016	1
M02036	DOMINGUEZ,LIMONES/EDGAR RAMON	CHSSA000256	\$ 3,926.23	31/12/2016	1
M01008	MARTINEZ,CHAVEZ/JOSE LORENZO	CHSSA017494	\$ 29,190.17	31/12/2016	1
M03023	RODRIGUEZ,SALAZAR/RAFAEL ALBERTO	CHSSA000664	\$ 3,098.33	31/12/2016	1
M01006	ENRIQUEZ,MENDIOLA/VICTORIA MARTINA	CHSSA001154	\$ 5,403.00	31/12/2016	1
M02047	DIAZ,TORRES/EDUARDO SALVADOR	CHSSA000372	\$ 3,794.00	31/12/2016	1
M03019	HERRERA,SOLIS/MARTHA RAQUEL	CHSSA017470	\$ 3,894.50	31/12/2016	1
M03023	RODRIGUEZ,BENCOMO/LEONEL ANTONIO	CHSSA000664	\$ 3,765.33	31/12/2016	1
M02036	RODRIGUEZ,MORALES/VERONICA CECILIA	CHSSA017552	\$ 3,507.77	31/12/2016	1
M01006	BORQUEZ,LOPEZ/HUBALDO	CHSSA017675	\$ 4,842.43	31/12/2016	1
M01004	BAILON,OJEDA/JESUS MANUEL	CHSSA018444	\$ 600.00	31/12/2016	1
M03023	BOCANEGRA,DELGADO/ROBERTO	CHSSA017494	\$ 2,948.33	31/12/2016	1
M03024	LOERA,GUTIERREZ/SARA	CHSSA001270	\$ 3,787.83	31/12/2016	1
M03020	TEJEDA,DERMA/MARIA ISABEL	CHSSA017441	\$ 3,872.83	31/12/2016	1
M03023	MADERO,HERNANDEZ/LUCERO GUADALUPE	CHSSA017494	\$ 252.33	31/12/2016	1
M02068	CHAPARRO,GONZALEZ/ARMIDA	CHSSA002665	\$ 5,054.17	31/12/2016	1
M03004	SOLANO,RUBIO/BRAULIA NATALIA	CHSSA001480	\$ 4,590.80	31/12/2016	1
M01004	MOYE,ELIZALDE/MANUEL JESUS	CHSSA000570	\$ 6,117.00	31/12/2016	1
M02107	GUTIERREZ,QUEZADA/ANA LORENA	CHSSA000944	\$ 600.00	31/12/2016	1
M02036	LAZCANO,RODRIGUEZ/EYISENIA	CHSSA001270	\$ 4,451.23	31/12/2016	1
M02088	AYALA,PEREA/MANUEL ARMANDO	CHSSA017482	\$ 6,734.07	31/12/2016	1
M01008	TORRES,SIMENTAL/HECTOR	CHSSA000734	\$ 12,845.70	31/12/2016	1
M02082	GARCIA,ARMENDARIZ/EVA LILIA	CHSSA001661	\$ 42,619.09	31/12/2016	1
M03004	GASTELUM,TORRES/FAUSTO JAVIER	CHSSA017675	\$ 4,590.80	31/12/2016	1
M02031	GARCIA,HERNANDEZ/MAGDA MARGARITA	CHSSA000570	\$ 30,062.75	31/12/2016	1
M02035	PENA,YANEZ/MARIA LETICIA	CHSSA001031	\$ 675.00	31/12/2016	1
M02047	RUBIO,SAENZ/MILAGROS GUADALUPE	CHSSA001270	\$ 3,282.89	31/12/2016	1
M02088	VENEGAS,MANJARREZ/CATALINA GRACIELA	CHSSA017482	\$ 6,734.07	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	CRUZ,GAMEZ/EDNA ESPERANZA	CHSSA018000	\$ 9.30	31/12/2016	1
M01006	GUILLEN,HERRERA/JORGE ARTURO	CHSSA001685	\$ 26,584.50	31/12/2016	1
M02073	BACASEGUA,FELIX/IVAN DE JESUS	CHSSA017675	\$ 3,459.70	31/12/2016	1
M01004	DIMAS,CRUZ/LETICIA	CHSSA000372	\$ 26,675.00	31/12/2016	1
M01008	NEGRETE,LOPEZ/PATRICIA ANGELICA	CHSSA000956	\$ 5,705.33	31/12/2016	1
M03004	SANCHEZ,CANO/JOSE DE LA CRUZ	CHSSA017552	\$ 4,590.80	31/12/2016	1
M02061	DE LA CRUZ,CARRIZALES/IAM	CHSSA000664	\$ 3,855.47	31/12/2016	1
M02081	LEOS,MARTINEZ/LETICIA	CHSSA001031	\$ 26,009.74	31/12/2016	1
M02035	PONCE DE LEON,RENOVA/MARTINA ELVIA	CHSSA017576	\$ 1,228.70	31/12/2016	1
M02068	LOPEZ,ORTEGA/HILARIO	CHSSA002711	\$ 5,054.17	31/12/2016	1
M03020	OSORIO,FLORES/MIGUEL ANGEL	CHSSA000372	\$ 1,824.17	31/12/2016	1
M02036	ROBLES,FLORES/BEATRIZ	CHSSA017523	\$ 675.00	31/12/2016	1
M01006	FUENTES,MONCAYO/EDNA TALIA	CHSSA000664	\$ 6,990.13	31/12/2016	1
M02036	VELAZQUEZ,GOMEZ/SANTA RAMONA	CHSSA000664	\$ 4,182.77	31/12/2016	1
M03023	BELTRAN,QUEZADA/MARIA ERIKA	CHSSA000956	\$ 3,165.33	31/12/2016	1
M01006	CORNEJO,SANCHEZ/MIGUEL ANGEL	CHSSA000092	\$ 6,990.13	31/12/2016	1
M02036	MOLINA,MOLINA/JOSE ALONSO	CHSSA001154	\$ 4,442.20	31/12/2016	1
M01010	CERVANTES,SANCHEZ/CARLOS ROBERTO	CHSSA000664	\$ 23,005.33	31/12/2016	1
M03004	ORTIZ,ACOSTA/MA DE JESUS	CHSSA017966	\$ 675.00	31/12/2016	1
M02006	QUEZADA,BORJA/FELIPE	CHSSA000664	\$ 974.61	31/12/2016	1
M02003	GUZMAN,OLIVAS/IRMA GRACIELA	CHSSA018444	\$ 28,347.80	31/12/2016	1
M01004	PEREZ,HUERTA/CUAUHTEMOC ISMAEL	CHSSA000956	\$ 7,995.00	31/12/2016	1
M02105	GUERRA,ORTEGA/MARTHA PATRICIA	CHSSA000594	\$ 5,595.33	31/12/2016	1
M03004	MOLINA,ESPINO/LDEFONSO	CHSSA017663	\$ 4,590.80	31/12/2016	1
CF41014	CHAVARRIA,DELGADO/JOSE LUIS	CHSSA000664	\$ 600.00	31/12/2016	1
M03004	MONTENEGRO,ORTIZ/GABRIELA	CHSSA002023	\$ 300.00	31/12/2016	1
M02040	CASTRO,ALVAREZ/JOSEFINA	CHSSA000664	\$ 4,561.93	31/12/2016	1
M02082	MIRELES,GALLEGOS/YOLANDA MARTINA	CHSSA018444	\$ 12,886.81	31/12/2016	1
M01004	SUAREZ,PEREZ/ROBERTO ALEJANDRO	CHSSA017523	\$ 8,155.60	31/12/2016	1
M01007	HERRERA,RESENDIZ/CRUZ	CHSSA002390	\$ 6,171.61	31/12/2016	1
M02072	HERRERA,VILLARREAL/ERIKA IVONNE	CHSSA017465	\$ 3,706.70	31/12/2016	1
M03020	CARRASCO,RAMOS/MANUELA	CHSSA000664	\$ 2,728.50	31/12/2016	1
CF41060	FLORES,ACEVEDO/DORA MARIA	CHSSA017552	\$ 375.00	31/12/2016	1
M02036	ESQUEDA,MUNOZ/ROCIO	CHSSA000664	\$ 3,914.80	31/12/2016	1
M03005	ESPARZA,OGAZ/PEDRO	CHSSA018444	\$ 3,780.47	31/12/2016	1
M03023	GONZALEZ,CASTRO/MARIA CRISTINA	CHSSA017983	\$ 27,537.82	31/12/2016	1
M02035	ARREOLA,MARQUEZ/LESVI YADIRA	CHSSA001096	\$ 3,734.60	31/12/2016	1
M02036	MEDIANO,MERAZ/MARIA LUCINA	CHSSA000664	\$ 3,436.68	31/12/2016	1
CF41063	CARRAZCO,RODRIGUEZ/SUSANA IVONE	CHSSA017470	\$ 26,493.15	31/12/2016	1
M02036	BORUNDA,MUNOZ/BLANCA ROSA	CHSSA000664	\$ 525.00	31/12/2016	1
CF41040	BELTRAN,DELGADO/GABRIEL REYNALDO	CHSSA017576	\$ 675.00	31/12/2016	1
M02074	PIZANO,GUTIERREZ/ANA ISABEL	CHSSA000570	\$ 29,146.59	31/12/2016	1
M02031	ROCHA,MACHADO/CARMEN CATALINA	CHSSA000664	\$ 33,036.15	31/12/2016	1
M03005	FLORES,ESPARZA/JESUS MARTIN	CHSSA001953	\$ 19,178.83	31/12/2016	1
M02058	AMADOR,DOMINGUEZ/MARIBEL	CHSSA017634	\$ 4,236.33	31/12/2016	1
CF41013	TARIN,VILLALOBOS/HELIO ALBERTO	CHSSA017465	\$ 300.00	31/12/2016	1
M02031	JEFFERY,SOSA/MARIA GUADALUPE	CHSSA000664	\$ 675.00	31/12/2016	1
M02105	ANDREW,AVITIA/JUAN CARLOS	CHSSA017605	\$ 5,638.00	31/12/2016	1
M02031	RASCON,COLMENERO/GUADALUPE NANCY	CHSSA000570	\$ 6,548.46	31/12/2016	1
M03021	GUTIERREZ,SOLANO/JUANA INES	CHSSA000570	\$ 3,487.00	31/12/2016	1
M02036	VAZQUEZ,TORRES/GUADALUPE MARGARITA	CHSSA000664	\$ 2,676.80	31/12/2016	1
M02005	REYNOSO,GONZALEZ/JESUS	CHSSA017540	\$ 4,134.70	31/12/2016	1
M03004	GONZALEZ,PEREZ/EDGAR ARTURO	CHSSA017634	\$ 4,590.80	31/12/2016	1
CF41075	PONCE,SANCHEZ/SILVIA ADRIANA	CHSSA017465	\$ 25,727.43	31/12/2016	1
M02036	QUIRINO,ROCHA/OMAR ARTURO	CHSSA000664	\$ 3,204.67	31/12/2016	1
M01006	GODINEZ,LOYA/BLAS JUAN DE GUADALUPE	CHSSA001096	\$ 525.00	31/12/2016	1
M02036	BACA,RAMIREZ/MARIA DOLORES	CHSSA000372	\$ 4,182.77	31/12/2016	1
M03023	RUIZ,DE LA ROSA/MARIA ZOBEIDA	CHSSA017465	\$ 3,840.33	31/12/2016	1
M03019	MARTINEZ,JESUS ENRIQUE	CHSSA000664	\$ 3,894.50	31/12/2016	1
M02068	CERVANTES,TARANGO/FILIMON	CHSSA017855	\$ 4,293.20	31/12/2016	1
M02038	CANO,NUNEZ/TERESA DE JESUS	CHSSA000256	\$ 3,498.40	31/12/2016	1
M02072	TREVIZO,CHAVEZ/MARTHA LILIA	CHSSA017412	\$ 3,772.00	31/12/2016	1
M03019	ESQUEDA,MUNOZ/MARITZA	CHSSA000664	\$ 2,818.50	31/12/2016	1
M03004	FELIX,CANTU/JUANA LILIA	CHSSA017663	\$ 675.00	31/12/2016	1
M02031	VILLEGAS,PAYAN/ADELA	CHSSA000372	\$ 7,066.03	31/12/2016	1
M03022	VALENZUELA,CASTRO/MARIA MAGDALENA	CHSSA017465	\$ 3,209.83	31/12/2016	1
M03023	GARCIA,AMADO/ABELARDO	CHSSA000664	\$ 3,840.33	31/12/2016	1
M02105	ELIZALDE,TREJO/MARIA MAGDALENA	CHSSA017552	\$ 6,009.53	31/12/2016	1
M03004	QUINONEZ,VILLA/ANGEL	CHSSA000985	\$ 4,590.80	31/12/2016	1
M03021	TORRES,ROBLES/JOSE MARTIN	CHSSA000640	\$ 2,965.00	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03020	MARTINEZ,SANCHEZ/ELIZETH IRASEMA	CHSSA017494	\$ 2,973.33	31/12/2016	1
M03023	ALMAZAN,MOLINA/YESSENIA PAULINA	CHSSA001270	\$ 3,553.00	31/12/2016	1
M03022	PEREZ,VARGAS/FERNANDO	CHSSA017441	\$ 3,776.17	31/12/2016	1
M03024	DOMINGUEZ,DELGADO/GUADALUPE	CHSSA017494	\$ 3,503.14	31/12/2016	1
M03004	TORRESDEY,SAENZ/SAUL	CHSSA017552	\$ 3,679.70	31/12/2016	1
M03004	PORTILLO,CHAVIRA/LUZ OLIVIA	CHSSA001480	\$ 29,708.20	31/12/2016	1
M03024	MENDOZA,CARDENAS/MARIA DEL CARMEN	CHSSA000570	\$ 2,541.00	31/12/2016	1
M02036	BANDA,BACA/MA. JESUS	CHSSA000944	\$ 3,204.67	31/12/2016	1
M02036	GONZALEZ,LAZOS/ARACELI	CHSSA001270	\$ 4,151.30	31/12/2016	1
M03019	MALDONADO,RODRIGUEZ/CARLOTA	CHSSA017465	\$ 3,744.50	31/12/2016	1
M03020	JIMENEZ,PACHECO/DORA IMELDA	CHSSA000734	\$ 2,525.83	31/12/2016	1
M02036	ALVIDREZ,AYALA/CRISTINA	CHSSA001661	\$ 4,107.77	31/12/2016	1
M03004	FELIX,CORRAL/GERONIMO GUADALUPE	CHSSA017675	\$ 4,590.80	31/12/2016	1
M02035	CAMPOS,MORALES/JESUS GERMAN	CHSSA000570	\$ 2,233.20	31/12/2016	1
M02088	HERNANDEZ,RODRIGUEZ/PAULA LILIA	CHSSA001031	\$ 6,692.27	31/12/2016	1
M02047	MONTES,CARRILLO/LORETO MANUELA	CHSSA001270	\$ 3,798.03	31/12/2016	1
M02088	SILVA,QUEZADA/MIRYAM	CHSSA017482	\$ 6,434.07	31/12/2016	1
M02049	AGUILERA,OLIVAS/MINERVA	CHSSA018000	\$ 5,592.17	31/12/2016	1
M02068	DIAZ,RODRIGUEZ/RICARDO	CHSSA001685	\$ 3,684.00	31/12/2016	1
M02082	VALDEZ,RAMIREZ/BLANCA LUZ	CHSSA002670	\$ 30,122.57	31/12/2016	1
M01004	LOERA,RANGEL/JOSE FERNANDO	CHSSA000372	\$ 600.00	31/12/2016	1
M03022	MIRANDA,LOZANO/MARIA GUADALUPE	CHSSA000956	\$ 3,349.83	31/12/2016	1
M03004	RIVERA,MADRIGAL/MARIA DEL ROSARIO ELENA	CHSSA017552	\$ 4,590.80	31/12/2016	1
M02049	CHITICA,VILLALBA/ALEJANDRO	CHSSA000664	\$ 5,667.17	31/12/2016	1
M01008	DE LA GARZA,CONTRERAS/HOMERO	CHSSA001031	\$ 6,253.77	31/12/2016	1
M03019	MONTOYA,CANO/DELIA	CHSSA017576	\$ 3,894.50	31/12/2016	1
M01006	MONDACA,LOPEZ/MARTIN OSCAR	CHSSA002723	\$ 27,085.77	31/12/2016	1
M02036	ZAMORA,HERNANDEZ/SANDRA VERONICA	CHSSA000372	\$ 1,210.93	31/12/2016	1
CF41001	SANCHEZ,VILLALOBOS/MARIA DEL SOCORRO	CHSSA017523	\$ 675.00	31/12/2016	1
M03022	ALARCON,GUERRA/SIL VIA MIRIAM	CHSSA000664	\$ 3,551.17	31/12/2016	1
M02035	SOTO,CRUZ/MARGARITA INEIDA	CHSSA000664	\$ 4,654.00	31/12/2016	1
M02038	ACOSTA,MOLINA/GERARDO	CHSSA000956	\$ 4,354.70	31/12/2016	1
M01006	VELAZQUEZ,JACOME/MARGARITA	CHSSA001545	\$ 5,213.83	31/12/2016	1
M02040	GONZALEZ,VASQUEZ/EVANGELINA	CHSSA001154	\$ 3,451.11	31/12/2016	1
M01004	ARAGON,BANUELOS/RAUL	CHSSA000664	\$ 300.00	31/12/2016	1
M01008	CORRALES,TELLEZ/OMAR	CHSSA001982	\$ 11,088.60	31/12/2016	1
M02006	MARTINEZ,ADAME/RAMON	CHSSA000664	\$ 32,729.18	31/12/2016	1
M02003	BACA,CARRILLO/MARIA DEL CARMEN	CHSSA018444	\$ 19,346.61	31/12/2016	1
M02035	OSORIO,APODACA/ALEJANDRA	CHSSA000956	\$ 4,429.00	31/12/2016	1
M02082	DOMINGUEZ,RASCON/MARTHA ELENA	CHSSA000594	\$ 4,506.93	31/12/2016	1
M03021	MARTINEZ,QUINTANA/MAYRA YESENIA	CHSSA017663	\$ 3,625.67	31/12/2016	1
M01011	PANDO,HERNANDEZ/JOSE LUIS	CHSSA000664	\$ 675.00	31/12/2016	1
M01006	LOPEZ,GARDEA/HECTOR ARMANDO	CHSSA002023	\$ 5,328.00	31/12/2016	1
M02038	MACIAS,BRAVO/GRACIELA	CHSSA000664	\$ 3,679.70	31/12/2016	1
M02082	MARTINEZ,ONTIVEROS/LUIS CARLOS	CHSSA018444	\$ 3,544.93	31/12/2016	1
M02034	GOMEZ,GONZALEZ/ADRIANA YADIRA	CHSSA017523	\$ 4,710.77	31/12/2016	1
M01006	SAENZ,ECHAVARRIA/HECTOR	CHSSA000663	\$ 7,510.77	31/12/2016	1
M03020	CABRERA,MONTES/ALMA ANGELICA	CHSSA017465	\$ 525.00	31/12/2016	1
CF40003	GONZALEZ,ANTILLON/MARIA ESTHER	CHSSA000664	\$ 525.00	31/12/2016	1
M03023	PIZANO,LEDEZMA/ALDO ALBERTO	CHSSA002455	\$ 525.00	31/12/2016	1
M02035	ESCARCEGA,SALDANA/ALEJANDRA	CHSSA000664	\$ 1,613.40	31/12/2016	1
M03024	HOLGUIN,PALMA/PERLA EDITH	CHSSA018444	\$ 2,941.66	31/12/2016	1
M03004	SERRATOS,PEREZ/JAIME CHRISTIAN	CHSSA002052	\$ 618.67	31/12/2016	1
M03023	GOMEZ,ANTILLON/RANULFO	CHSSA017995	\$ 3,165.33	31/12/2016	1
M02036	MATA,SANCHEZ/ROSA ANGELICA	CHSSA000664	\$ 8.07	31/12/2016	1
CF41064	MANCERA,FLORES/SERGIO EDUARDO	CHSSA017470	\$ 675.00	31/12/2016	1
M02036	BAEZA,ARROYO/LAURA ISELA	CHSSA000664	\$ 2,443.74	31/12/2016	1
CF41038	CASTILLO,MADRID/PEDRO	CHSSA017576	\$ 600.00	31/12/2016	1
M01004	VILLAGRAN,BAQUERA/MA DEL CARMEN	CHSSA000570	\$ 7,978.20	31/12/2016	1
M02031	REYES,MARTINEZ/MARIA DE LOURDES	CHSSA000664	\$ 45,547.92	31/12/2016	1
M02058	TOVAR,CRUZ/JOSELIN NATZIDIELY	CHSSA002011	\$ 3,261.87	31/12/2016	1
M03018	FIERRO,SOTO/GABRIELA	CHSSA000384	\$ 3,863.67	31/12/2016	1
CF41062	PENA,GUEREQUE/MARTIN OMAR	CHSSA017470	\$ 600.00	31/12/2016	1
M02036	HERNANDEZ,PRIETO/DORA ANTONIA	CHSSA000664	\$ 6,281.66	31/12/2016	1
M03024	LEDEZMA,COTA/CLAUDIA VANESSA	CHSSA017605	\$ 3,048.16	31/12/2016	1
M02036	PALMA,NARANJO/MARTHA LETICIA	CHSSA000570	\$ 3,531.73	31/12/2016	1
M02047	OLIVAS,ROJO/RUTH ELIZABETH	CHSSA000570	\$ 3,869.00	31/12/2016	1
M02036	VALENCIA,LOYA/MARIA ESTELA	CHSSA000664	\$ 1,495.03	31/12/2016	1
M02005	ACOSTA,LAZALDE/JAIME	CHSSA017540	\$ 3,223.17	31/12/2016	1
M03004	GONZALEZ,DOMINGUEZ/JUAN CARLOS	CHSSA017634	\$ 3,490.33	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03019	MORALES,VAZQUEZ/SUSANA	CHSSA017465	\$ 4,055.28	31/12/2016	1
M02035	PALOMARES,URQUIDI/SILVIA	CHSSA000664	\$ 3,472.00	31/12/2016	1
CF41075	BENCOMO,ESPINOZA/JESUS ALFREDO	CHSSA017581	\$ 675.00	31/12/2016	1
M02110	LARA,SOTO/ERIKA IDALI	CHSSA000372	\$ 4,132.86	31/12/2016	1
M03023	DELGADO,FLORES/ADRIANA MASSIEL	CHSSA017465	\$ 2,958.33	31/12/2016	1
M03019	VAZQUEZ,HERRERA/RAQUEL YOLANDA	CHSSA000664	\$ 3,894.50	31/12/2016	1
M02048	MORENO,SAMANIEGO/HUGO ENRIQUE	CHSSA017506	\$ 21,744.60	31/12/2016	1
M02082	AMADOR,DOMINGUEZ/DORA MARIA	CHSSA000256	\$ 4,903.10	31/12/2016	1
M02003	PEREA,MORALES/YOLANDA EDITH	CHSSA017412	\$ 4,048.20	31/12/2016	1
M03020	GRIMALDO,SOTELO/JOSE LUIS	CHSSA000664	\$ 525.00	31/12/2016	1
M01006	DE LEON,SOTO/ANDRES	CHSSA017663	\$ 5,711.67	31/12/2016	1
M02031	RODRIGUEZ,HERNANDEZ/CELINA ELDA	CHSSA000372	\$ 7,066.03	31/12/2016	1
M03023	QUEZADA,RICO/ALEJANDRA	CHSSA017465	\$ 3,165.33	31/12/2016	1
M03013	DOMINGUEZ,OLAGUE/VICTOR HUGO	CHSSA000664	\$ 3,855.47	31/12/2016	1
M03009	DOMINGUEZ,CHAVEZ/JOSE	CHSSA017552	\$ 6,359.07	31/12/2016	1
M01006	PETLACALCO,RUIZ/RICARDO	CHSSA000985	\$ 6,277.40	31/12/2016	1
M03022	RUBIO,AGUAYO/MARIA GUADALUPE	CHSSA000640	\$ 2,470.33	31/12/2016	1
M03004	PEREZ,MENDEZ/LUIS ENRIQUE	CHSSA017494	\$ 300.00	31/12/2016	1
M02036	REYES,CHAVEZ/GILBERTO	CHSSA000372	\$ 4,107.77	31/12/2016	1
M03022	MALDONADO,CASTANEDA/RUBEN ANGEL	CHSSA017441	\$ 3,701.17	31/12/2016	1
M02082	SANDOVAL,OCHOA/LETICIA	CHSSA017494	\$ 3,546.46	31/12/2016	1
M03023	IBARRA,MARES/JUAN	CHSSA017552	\$ 3,443.00	31/12/2016	1
M02058	ONTIVEROS,LUGO/JUAN GABRIEL	CHSSA001480	\$ 4,381.63	31/12/2016	1
M03013	COBOS,PORTILLO/RAMON	CHSSA018444	\$ 2,468.73	31/12/2016	1
M01006	FRIAS,TALAMANTES/DALIA MERCEDES	CHSSA000746	\$ 31,499.33	31/12/2016	1
M02035	CEBALLOS,MOLINA/MYRIAM	CHSSA001270	\$ 4,985.90	31/12/2016	1
M03019	RIVAS,SILVA/CLAUDIA MARISSA	CHSSA017465	\$ 3,219.50	31/12/2016	1
M02036	SANTIESTEBAN,GARDEA/SANDRA JOSEFINA	CHSSA000722	\$ 4,182.77	31/12/2016	1
M01007	LOZANO,DIAZ/SISMAY GUADALUPE	CHSSA002583	\$ 6,059.07	31/12/2016	1
M03004	AGUIRRE,CHAPARRO/FRANCISCO JAVIER	CHSSA017675	\$ 3,745.87	31/12/2016	1
M02036	ARMENDARIZ,RIVERA/IMELDA	CHSSA000570	\$ 25,670.06	31/12/2016	1
M02105	GOMEZ,MONCAYO/SILVIA	CHSSA001031	\$ 5,081.20	31/12/2016	1
M02036	SOTELO,MENDIVIL/MARIA GUADALUPE	CHSSA001270	\$ 3,926.23	31/12/2016	1
M02001	PEREZ,JASSO/MARIA MAYELA	CHSSA017482	\$ 5,783.30	31/12/2016	1
M03021	VILLALOBOS,AGUIRRE/RODOLFO ARTURO	CHSSA000903	\$ 3,187.00	31/12/2016	1
M02035	ASTORGA,AHUMADA/FRANCISCA	CHSSA001685	\$ 4,417.31	31/12/2016	1
M03004	MORA,VALENZUELA/FERARDO	CHSSA002670	\$ 4,665.80	31/12/2016	1
M01004	SANTILLAN,MEZA/CARLOS ALBERTO	CHSSA000372	\$ 525.00	31/12/2016	1
M02095	LOPEZ,VELAZQUEZ/IRENE	CHSSA000956	\$ 3,557.33	31/12/2016	1
M03004	PASARON,PEREZ/ELSY	CHSSA017552	\$ 4,280.20	31/12/2016	1
M01007	CALZADILLAS,CHAVEZ/LYDIA	CHSSA000664	\$ 6,734.07	31/12/2016	1
M03023	ARRAS,FRANCO/MANUEL	CHSSA001031	\$ 27,531.82	31/12/2016	1
M02035	GRANILLO,/ELEUTERIO	CHSSA017552	\$ 4,729.00	31/12/2016	1
M03004	VEGA,VEGA/FRANCISCO JAVIER	CHSSA002682	\$ 4,590.80	31/12/2016	1
M02036	RODRIGUEZ,GIRON/MARIA SANTOS	CHSSA000372	\$ 300.00	31/12/2016	1
M01004	MARTINEZ,CHEW/ZEFERINO APOLONIO	CHSSA017523	\$ 32,866.05	31/12/2016	1
M01004	MALDONADO,PONCE/ARMIDA MAGDALENA	CHSSA000664	\$ 6,208.80	31/12/2016	1
M03004	SERRANO,BORQUEZ/LORENZO RENE	CHSSA000664	\$ 4,530.48	31/12/2016	1
M01008	ALVAREZ,LOZOYAL/LUIS CARLOS	CHSSA000956	\$ 6,741.67	31/12/2016	1
M02081	ROBLES,GRANADOS/JAIME ELIZARDO	CHSSA000454	\$ 4,684.73	31/12/2016	1
M02068	VAZQUEZ,HERNANDEZ/MARTIN	CHSSA000174	\$ 4,012.90	31/12/2016	1
M03020	AGUIRRE,HERNANDEZ/MARIA DOLORES	CHSSA000664	\$ 2,973.33	31/12/2016	1
M03024	GRADO,PEREA/JULIA LIZETH	CHSSA001970	\$ 2,798.33	31/12/2016	1
M02006	CONCHA,ORTEGA/JULIO	CHSSA000664	\$ 35,646.59	31/12/2016	1
M01006	ROJO,MALDONADO/HECTOR JOEL	CHSSA018444	\$ 5,875.27	31/12/2016	1
M02088	MUELA,ARMENDARIZ/CONCEPCION	CHSSA000956	\$ 37,706.21	31/12/2016	1
M02035	ARMENDARIZ,ACOSTA/ENRIQUETA ERENDIDA	CHSSA000594	\$ 4,269.30	31/12/2016	1
M03004	LOPEZ,CRUZ/JOSE MANUEL	CHSSA017663	\$ 4,440.80	31/12/2016	1
M01006	GRIJALVA,ORDONEZ/OLGA LIDIA	CHSSA000664	\$ 4,516.89	31/12/2016	1
M01010	EVELSON,REMBADANIEL RICARDO	CHSSA002023	\$ 7,212.33	31/12/2016	1
M03024	GUARDADO,AVINA/GLORIA	CHSSA000664	\$ 3,632.10	31/12/2016	1
M02035	LERMA,JAQUEZ/LUZ ELENA	CHSSA018444	\$ 4,419.30	31/12/2016	1
M02005	VELETA,MARTINEZ/GUILLERMO FERNANDO	CHSSA017436	\$ 3,180.47	31/12/2016	1
M01006	LOYA,PENA/OLGA ELENA	CHSSA001072	\$ 24,953.33	31/12/2016	1
CF21905	TREVINO,TAPIA/MARIA ELENA	CHSSA017465	\$ 300.00	31/12/2016	1
M01011	GUTIERREZ,BELTRAN/MARIA DEL REFUGIO	CHSSA000664	\$ 5,341.43	31/12/2016	1
M02105	CUMPLIDO,GALINDO/ADRIANA IVETH	CHSSA002455	\$ 27,274.95	31/12/2016	1
M02105	ESTRADA,DIAZ/GLORIA GUADALUPE	CHSSA000664	\$ 1,528.33	31/12/2016	1
M03022	VILLALOBOS,CAMPOS/TERESITA DE JESUS	CHSSA018444	\$ 27,877.27	31/12/2016	1
M02035	GARCIA,RAMIREZ/MARGARITA ELIZABETH	CHSSA001970	\$ 4,771.17	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02105	TALavera,VARELA,JOSE RUBEN	CHSSA002320	\$ 5,532.80	31/12/2016	1
M02036	RODRIGUEZ,BANDA/MARTINA PATRICIA	CHSSA017465	\$ 3,354.67	31/12/2016	1
M02036	LUJAN,MALDONADO/CONCEPCION	CHSSA000664	\$ 4,182.77	31/12/2016	1
CF41060	ANCHONDO,VENEGAS/CARMEN VERONICA	CHSSA017470	\$ 300.00	31/12/2016	1
M02105	ACEVEDO,GUTIERREZ/ANA ISABEL	CHSSA000664	\$ 26,268.23	31/12/2016	1
CF40003	CAMPOS,VAZQUEZ/VIDAL	CHSSA017576	\$ 375.00	31/12/2016	1
M01006	LIEVANOS,CHAVEZ/JUAN CARLOS	CHSSA000570	\$ 5,725.27	31/12/2016	1
M02036	RAIGOZA,JUAREZ/ANTONIO	CHSSA000664	\$ 315.57	31/12/2016	1
M02036	JUAREZ,DE LA CRUZ/AMALIA	CHSSA002011	\$ 4,217.20	31/12/2016	1
M02040	RODRIGUEZ,BRETADO/JORGE LUIS	CHSSA002624	\$ 3,968.06	31/12/2016	1
CF41062	LOYA,MOLINA/DANIEL	CHSSA017470	\$ 525.00	31/12/2016	1
M02035	GUTIERREZ,GABALDON/ADRIANA	CHSSA000664	\$ 3,697.00	31/12/2016	1
M01006	OLIVAS,AVILA/JUAN MANUEL	CHSSA000594	\$ 24,441.90	31/12/2016	1
M02036	MONTOYA,LOPEZ/IGNACIA	CHSSA000570	\$ 1,486.97	31/12/2016	1
M02035	UNZUETA,SOLIS/MARIA SOLEDAD	CHSSA000664	\$ 3,096.20	31/12/2016	1
M02031	ZEPEDA,GINEZ/GABINA GUADALUPE	CHSSA002023	\$ 46,764.69	31/12/2016	1
M01006	ESPINOZA,GUZMAN/EDUARDO	CHSSA017634	\$ 8,003.27	31/12/2016	1
M03019	ZAMORA,RIOS/CECILIA DE LOS ANGELES	CHSSA017441	\$ 3,879.50	31/12/2016	1
M02036	MUNOZ,VALENCIA/GABRIELA ARMINDA	CHSSA000664	\$ 525.00	31/12/2016	1
M02105	PENA,IRMA GUADALUPE	CHSSA002390	\$ 5,180.00	31/12/2016	1
M02006	SALVATIERRA,SANTANA/MARTIN SALVADOR	CHSSA000372	\$ 3,319.00	31/12/2016	1
M03020	ORNELAS,VALDEZ/GUSTAVO GERARDO	CHSSA017465	\$ 3,722.83	31/12/2016	1
M03023	MENDOZA,GALLEGOS/PASCUAL	CHSSA000664	\$ 3,690.33	31/12/2016	1
M02034	ANAYA,ORONA/NORA LETICIA	CHSSA018012	\$ 5,540.63	31/12/2016	1
M01006	MENDEZ,MARTINEZ/JORGE EDUARDO	CHSSA002303	\$ 6,840.13	31/12/2016	1
M02110	AIZPURU,GARDEA/ESTELA	CHSSA017412	\$ 5,369.80	31/12/2016	1
M02048	ORPINEL,GUERRA/ETELVINO ISCOATH	CHSSA000664	\$ 2,618.73	31/12/2016	1
M02036	CALZADA,MENDOZA/SARA MIREYA	CHSSA018152	\$ 4,424.13	31/12/2016	1
M02036	REYES,MARTINEZ/ALMA RITA	CHSSA000372	\$ 2,960.90	31/12/2016	1
M03020	ARVIZO,LOPEZ/ALBA IDALY	CHSSA017465	\$ 3,197.83	31/12/2016	1
M03011	PINON,MOLINA/ROSA ELVA	CHSSA000664	\$ 3,612.50	31/12/2016	1
M01004	RAMIREZ,PEREZ/ARMANDO	CHSSA017552	\$ 5,349.60	31/12/2016	1
M02082	OLIVAS,LOERA/KENIA IDALY	CHSSA000985	\$ 988.40	31/12/2016	1
M01010	PERALTA,SANCHEZ/JESUS	CHSSA000640	\$ 525.00	31/12/2016	1
M01008	ARECHIGA,GAMBOA/CARLOS ESTEBAN	CHSSA017494	\$ 5,555.33	31/12/2016	1
M03021	RENTERIA,RAMIREZ/VICTOR MANUEL	CHSSA000372	\$ 3,862.00	31/12/2016	1
M03020	HOLGUIN,MEDRANO/NATIVIDAD	CHSSA017441	\$ 3,138.33	31/12/2016	1
M02036	REYES,SANDOVAL/CONSUELO	CHSSA017494	\$ 4,486.83	31/12/2016	1
M02058	GARCIA,CANO/ZAIRA ARISBE	CHSSA017552	\$ 4,027.90	31/12/2016	1
M01006	LLANES,GARCIA/DORA ISELA	CHSSA001480	\$ 7,052.10	31/12/2016	1
M02105	PANIAGUA,RETANA/MARIA DEL SOCORRO	CHSSA018444	\$ 4,327.80	31/12/2016	1
M02081	CARAVEO,WISSAR/CRUZ CIPRIANA	CHSSA000751	\$ 675.00	31/12/2016	1
M02036	CAMPOS,ESCAPITA/CARLOS	CHSSA001270	\$ 3,851.37	31/12/2016	1
M03019	LOPEZ,CORTES/ANA MARIA	CHSSA017465	\$ 3,519.50	31/12/2016	1
M02105	LUGO,JAIME/VERONICA	CHSSA002513	\$ 5,382.80	31/12/2016	1
M01006	TORRES,TREJO/ANTONIO	CHSSA018415	\$ 6,961.06	31/12/2016	1
M02055	VILLA,PEREA/MANUEL DE JESUS	CHSSA017675	\$ 39,259.34	31/12/2016	1
M01011	PORTILLA,RODRIGUEZ/GUSTAVO AURELIO	CHSSA000570	\$ 7,341.33	31/12/2016	1
M03019	ACOSTA,GONZALEZ/MARIA DEL SOCORRO	CHSSA001031	\$ 675.00	31/12/2016	1
M02110	RUIZ,RODRIGUEZ/VERONICA	CHSSA001270	\$ 6,193.53	31/12/2016	1
M02035	JAQUEZ,MARQUEZ/NORMA LILIA	CHSSA000676	\$ 3,341.75	31/12/2016	3
M02035	JAQUEZ,RIVAS/BERNARDO	CHSSA000652	\$ 5,248.82	31/12/2016	3
M03024	JARAMILLO,VELA/IVETTE AREMY	CHSSA000681	\$ 3,177.43	31/12/2016	3
M03020	JASSO,POLO/JOSE	CHSSA000681	\$ 2,851.07	31/12/2016	3
M01004	JASSO,RICO/JOSE LUIS	CHSSA000676	\$ 3,421.20	31/12/2016	3
M01004	JAUREGUI,CRUZ/ARTURO	CHSSA000676	\$ 3,435.60	31/12/2016	3
M01007	JAUREGUI,VELEZ/MARIA REFUGIO	CHSSA001801	\$ 1,780.67	31/12/2016	3
M03025	JIMENEZ,CAMARILLO/TERESA	CHSSA001801	\$ 2,617.97	31/12/2016	3
M02035	JIMENEZ,COLACION/LUZ DEL CARMEN	CHSSA001801	\$ 3,757.50	31/12/2016	3
M02035	JIMENEZ,CONDE/AURORA	CHSSA000652	\$ 4,177.62	31/12/2016	3
M01004	JIMENEZ,GONZALEZ/REYNALDO JESUS	CHSSA000676	\$ 3,402.00	31/12/2016	3
M03011	JUAREZ,CHAPARRO/ADRIANA ELIZABETH	CHSSA000676	\$ 2,602.98	31/12/2016	3
M02031	JUAREZ,MORALES/BLANCA ESTHER	CHSSA000652	\$ 3,290.76	31/12/2016	3
M02035	JUAREZ,RAMOS/GENOVEVA ELENA	CHSSA000565	\$ 2,789.43	31/12/2016	3
M03024	JUAREZ,RODRIGUEZ/NOEL ARMANDO	CHSSA001603	\$ 3,171.52	31/12/2016	3
M02035	JUAREZ,VEGA/EVANGELINA	CHSSA001801	\$ 23,444.74	31/12/2016	3
M02036	JURADO,ORTEGA/NORMA LETICIA	CHSSA000652	\$ 2,555.78	31/12/2016	3
M02031	LARA,HERNANDEZ/MARIA DEL ROSARIO	CHSSA000681	\$ 3,347.56	31/12/2016	3
M02035	LARA,SANTANA/WENDY GUADALUPE	CHSSA001026	\$ 3,236.95	31/12/2016	3
M01004	LARREA,GONZALEZ/BLANCA ALBINA	CHSSA000652	\$ 3,450.00	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03024	LARREA,GONZALEZ/NICOLAS	CHSSA000652	\$ 2,698.23	31/12/2016	3
M01004	LARRINUA,CHAVIRA/CARLOS HUGO	CHSSA000676	\$ 3,435.60	31/12/2016	3
M02040	LAZALDE,MORALES/IRMA LETICIA	CHSSA000681	\$ 2,938.86	31/12/2016	3
M03024	LEAL,URIAS/JOSE NAPOLEON	CHSSA001026	\$ 2,712.63	31/12/2016	3
M02031	LECHUGA,FUENTES/CLAUDIA ISELA	CHSSA001801	\$ 4,650.23	31/12/2016	3
M02035	LEDEZMA,DIAZ/PAULINA	CHSSA000652	\$ 3,642.01	31/12/2016	3
M03025	LEGARDA,MOLINAR/MICAELA	CHSSA000652	\$ 2,474.76	31/12/2016	3
M02031	LEON,HERNANDEZ/GUADALUPE	CHSSA000676	\$ 3,419.56	31/12/2016	3
M02036	LEON,LOPEZ/MARISOL	CHSSA000676	\$ 2,607.78	31/12/2016	3
M02006	LEON,OLIVAS/CESAR DANIEL	CHSSA000676	\$ 28,439.40	31/12/2016	3
M03024	LEOS,LARA/HECTOR ARMANDO	CHSSA017465	\$ 2,234.53	31/12/2016	3
M02036	LEVARIO,RAMOS/MARTHA EXIQUIA	CHSSA000652	\$ 2,611.13	31/12/2016	3
M03025	LEYVA,JIMENEZ/LORENZA	CHSSA001026	\$ 2,445.96	31/12/2016	3
CF41054	LEYVA,OROZCO/LAURA	CHSSA000565	\$ 3,412.87	31/12/2016	3
M02031	LEYVA,RENOVA/CLARA LUZ	CHSSA000565	\$ 23,502.65	31/12/2016	3
M02036	LEYVA,ROBLES/MARIA LOURDES	CHSSA000676	\$ 2,655.78	31/12/2016	3
M03020	LICON,BACA/ELVIRA GRISELDA	CHSSA000681	\$ 2,879.87	31/12/2016	3
M01007	LOMAN,SILVA/MARIO RAUL ANTONIO	CHSSA001801	\$ 1,766.27	31/12/2016	3
M02036	LOPEZ,ARMENDARIZ/AURORA IVONNE	CHSSA000676	\$ 2,607.78	31/12/2016	3
M02036	LOPEZ,ARMENTA/IRMA ISABEL	CHSSA000676	\$ 2,655.78	31/12/2016	3
M03025	LOPEZ,ARMENTA/NANCY MERCED	CHSSA000676	\$ 2,541.16	31/12/2016	3
M02035	LOPEZ,ARRIAGA/GABRIELA	CHSSA001801	\$ 18,430.34	31/12/2016	3
M02036	LOPEZ,BOCANEGRA/MARIA DEL CARMEN	CHSSA001026	\$ 2,593.97	31/12/2016	3
M02036	LOPEZ,CHAVEZ/ELSA IVONNE	CHSSA001801	\$ 2,478.39	31/12/2016	3
CF40002	LOPEZ,CORRAL/LORENA	CHSSA001603	\$ 6,037.30	31/12/2016	3
M02031	LOPEZ,DAVALOS/FRANCISCO JAVIER	CHSSA001026	\$ 34,100.73	31/12/2016	3
M02035	LOPEZ,DE LA CRUZ/EMMA CONSUELO	CHSSA000652	\$ 3,241.75	31/12/2016	3
M02035	LOPEZ,DIAZ/BERTHA CONCEPCION	CHSSA000676	\$ 3,694.65	31/12/2016	3
M02035	LOPEZ,DIAZ/SILVIA ANGELICA	CHSSA000676	\$ 3,384.95	31/12/2016	3
M02003	LOPEZ,DUÑEZ/RAFAEL	CHSSA001801	\$ 3,940.35	31/12/2016	3
M03025	LOPEZ,FLORES/MARIA CONCEPCION	CHSSA000676	\$ 2,541.16	31/12/2016	3
M03023	LOPEZ,GALVAN/LETICIA	CHSSA001755	\$ 2,990.67	31/12/2016	3
M02031	LOPEZ,GARCIA/MARIA	CHSSA000652	\$ 3,240.93	31/12/2016	3
M01004	LOPEZ,GONZALEZ/JULIO CESAR	CHSSA000676	\$ 3,421.20	31/12/2016	3
M02035	LOPEZ,HERRERA/LUZ MARIA	CHSSA000676	\$ 3,370.55	31/12/2016	3
M03022	LOPEZ,IBARRA/SILVIA MAYELA	CHSSA017465	\$ 2,520.93	31/12/2016	3
M02036	LOPEZ,ISLAS/BEATRIZ RAMONA	CHSSA000676	\$ 2,655.78	31/12/2016	3
M01004	LOPEZ,JORGE	CHSSA000652	\$ 3,421.20	31/12/2016	3
M03025	LOPEZ,LOPEZ/ESTELA	CHSSA000676	\$ 2,799.36	31/12/2016	3
M03011	LOPEZ,LOPEZ/OLGA	CHSSA000676	\$ 2,893.94	31/12/2016	3
M02035	LOPEZ,MACIAS/MARISA	CHSSA001026	\$ 3,270.55	31/12/2016	3
M03011	LOPEZ,MEDINA/LAURA LETICIA	CHSSA000676	\$ 22,650.98	31/12/2016	3
M02035	LOPEZ,MENDOZA/MARISELA	CHSSA000676	\$ 6,193.48	31/12/2016	3
M02031	LOPEZ,MEZA/VICTOR	CHSSA001755	\$ 4,179.59	31/12/2016	3
M02031	LOPEZ,MIRANDA/SANDRA	CHSSA001801	\$ 4,693.43	31/12/2016	3
M03025	LOPEZ,MONTES/LAURA VERONICA	CHSSA000676	\$ 2,600.91	31/12/2016	3
M03025	LOPEZ,MURILLO/MARIANO ENRIQUE	CHSSA001801	\$ 2,598.77	31/12/2016	3
M03024	LOPEZ,OLIVAS/MARIO	CHSSA000676	\$ 2,793.43	31/12/2016	3
M02036	LOPEZ,ORENDAIN/MARIO ADAN	CHSSA001813	\$ 3,062.07	31/12/2016	3
M02035	LOPEZ,ORTEGA/GUADALUPE	CHSSA000652	\$ 3,241.75	31/12/2016	3
M02048	LOPEZ,ORTIZ/ANGEL ENRIQUE	CHSSA001801	\$ 2,307.51	31/12/2016	3
M02036	LOPEZ,PEREZ/ADELAIDA	CHSSA001801	\$ 2,478.39	31/12/2016	3
M02036	LOPEZ,RAMIREZ/MARIA ALEJANDRA	CHSSA001026	\$ 2,574.77	31/12/2016	3
M02036	LOPEZ,SANDOVAL/ANTONIO	CHSSA001801	\$ 22,521.59	31/12/2016	3
M03023	LOPEZ,SAUCEDO/ANTONIO	CHSSA000681	\$ 2,355.60	31/12/2016	3
M03025	LOPEZ,VERSOZA/ELVA BRISEIDA	CHSSA001801	\$ 2,598.77	31/12/2016	3
M02048	LOPEZ,ZERMEÑO/MIRNA	CHSSA000676	\$ 2,140.58	31/12/2016	3
CF40002	LOYA,BUSTILLOS/YOLANDA ELENA	CHSSA000022	\$ 5,110.80	31/12/2016	3
M02036	LOYA,CERECERES/SILVIA GUADALUPE	CHSSA001603	\$ 2,646.56	31/12/2016	3
M02035	LOYA,ENRIQUEZ/KARLA EDUWIGES	CHSSA000676	\$ 3,336.95	31/12/2016	3
M02036	LOYA,MARIÑELARENA/ROSA MARIA	CHSSA000652	\$ 2,507.78	31/12/2016	3
M02035	LOYA,PORTILLO/RAQUEL	CHSSA000565	\$ 2,741.43	31/12/2016	3
M02036	LOYA,SALINAS/REYNA MONZERRAT	CHSSA001801	\$ 17,507.19	31/12/2016	3
M02035	LOYA,VILLAR/ALMA ROSA	CHSSA000652	\$ 4,756.15	31/12/2016	3
M01004	LOYA,ZAPATA/ARMANDO	CHSSA000652	\$ 3,450.00	31/12/2016	3
M02035	LOZANO,AREVALO/LETICIA	CHSSA001603	\$ 3,256.15	31/12/2016	3
M02040	LOZANO,CARBAJAL/EDENA	CHSSA001801	\$ 3,015.33	31/12/2016	3
M02031	LOZANO,CORTEZ/ZULEMA	CHSSA001026	\$ 4,100.73	31/12/2016	3
M03025	LOZANO,DELGADO/CARLOS MANUEL	CHSSA001755	\$ 4,590.20	31/12/2016	3
M02035	LOZANO,HERMOSILLO/MARIA DE LOURDES	CHSSA000676	\$ 3,370.55	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03011	LOZANO,LOZANO/REFUGIO ROSARIO	CHSSA000676	\$ 2,893.94	31/12/2016	3
M02036	LOZANO,MINA/YANETH ADELA	CHSSA000676	\$ 2,612.58	31/12/2016	3
M01004	LOZANO,MORALES/HECTOR CORNELIO	CHSSA000676	\$ 3,402.00	31/12/2016	3
M01004	LOZANO,SAUCEDO/JESUS RAMON	CHSSA000676	\$ 3,402.00	31/12/2016	3
M02036	LOZOYA,HERNANDEZ/MARIA DEL CARMEN	CHSSA000676	\$ 2,626.98	31/12/2016	3
CF40002	LOZOYA,JAQUEZ/LUCERO CRISTAL	CHSSA001603	\$ 5,067.07	31/12/2016	3
M03020	LOZOYA,MEZA/EDUWIGES	CHSSA000676	\$ 2,865.47	31/12/2016	3
M02035	LUCERO,NIETO/MARISELA	CHSSA000676	\$ 3,370.55	31/12/2016	3
M02035	LUCIO,GARCIA/ROSA JUANA	CHSSA000681	\$ 3,732.47	31/12/2016	3
M03025	LUCIO,GASCA/GUADALUPE	CHSSA000565	\$ 2,416.63	31/12/2016	3
M02035	LUGO,FLORES/DOMINGO	CHSSA000676	\$ 3,370.55	31/12/2016	3
M03011	LUGO,GALINDO/YESENIA	CHSSA000565	\$ 2,502.98	31/12/2016	3
M02031	LUGO,JAIME/VERONICA	CHSSA001026	\$ 3,290.76	31/12/2016	3
M01006	LUJAN,ARMENDARIZ/ERNESTO	CHSSA017465	\$ 3,242.00	31/12/2016	3
M01006	LUJAN,ARMENDARIZ/JOSE LUIS	CHSSA000681	\$ 4,814.59	31/12/2016	3
M02036	LUJAN,CHAVEZ/INES AMALIA	CHSSA000681	\$ 2,984.52	31/12/2016	3
M02036	LUJAN,GARCIA/ALICIA	CHSSA000652	\$ 2,541.38	31/12/2016	3
M02035	LUJAN,GUTIERREZ/DIANA ALEJANDRA	CHSSA000676	\$ 3,651.45	31/12/2016	3
M02036	LUJAN,LLANAS/ESTHER	CHSSA001801	\$ 2,923.50	31/12/2016	3
M01004	LUJAN,REYES/ALFONSO	CHSSA000676	\$ 3,421.20	31/12/2016	3
M02006	LUNA,ALVAREZ/JOSE ROBERTO	CHSSA001026	\$ 4,139.40	31/12/2016	3
M02035	LUNA,REYES/DIANA VERONICA	CHSSA001801	\$ 3,401.54	31/12/2016	3
M03011	MACHADO,GALLEGOS/MYRNA IVONNE	CHSSA000565	\$ 2,114.23	31/12/2016	3
M02035	MACIAS,CHAPARRO/LAURA ALEJANDRA	CHSSA000676	\$ 3,665.85	31/12/2016	3
M01004	MACIAS,SILVA/JUAN MANUEL	CHSSA001813	\$ 5,941.95	31/12/2016	3
M01006	MADRID,NAVARRO/LAURA MAGDALENA	CHSSA017465	\$ 3,270.80	31/12/2016	3
M02035	MADRID,RUIZ/IVONNE	CHSSA000652	\$ 3,284.95	31/12/2016	3
M02003	MADRIGAL,BERNAL/TANIA	CHSSA001801	\$ 3,586.32	31/12/2016	3
M02036	MAJALCA,HERNANDEZ/EVA	CHSSA000565	\$ 2,380.59	31/12/2016	3
M01004	MALDONADO,CONTRERAS/RAMON	CHSSA001801	\$ 4,005.73	31/12/2016	3
M02035	MALDONADO,DELGADO/ANDREA	CHSSA000676	\$ 3,384.95	31/12/2016	3
M02036	MALDONADO,HERNANDEZ/EDGAR EDUARDO	CHSSA001801	\$ 2,473.59	31/12/2016	3
M01004	MALDONADO,JOSE RAFAEL	CHSSA001801	\$ 4,020.13	31/12/2016	3
M03025	MANCERA,GONZALEZ/MA.LOURDES	CHSSA001801	\$ 2,617.97	31/12/2016	3
M02035	MANCINAS,DURAN/MARIA DEL CARMEN	CHSSA000681	\$ 5,744.33	31/12/2016	3
CF40002	MANQUERO,ANCHONDO/LILIA	CHSSA017465	\$ 5,110.80	31/12/2016	3
M03023	MANZANO,ANDRADE/ALEJANDRO	CHSSA000681	\$ 2,374.80	31/12/2016	3
M02036	MANZANO,TORRES/RUBEN SEBASTIAN	CHSSA000652	\$ 2,507.78	31/12/2016	3
M03025	MARES,CHAPARRO/MYRNA CONCEPCION	CHSSA000565	\$ 1,999.33	31/12/2016	3
CF40004	MARIN,HINOJOS/NIDIA ESTELA	CHSSA001755	\$ 3,552.40	31/12/2016	3
CF40002	MARIONI,ORTIZ/ELIDA GICELA	CHSSA000565	\$ 5,110.80	31/12/2016	3
CF41018	MARMOLEJO,CABALLERO/PATRICIA	CHSSA001801	\$ 6,926.80	31/12/2016	3
M03024	MARMOLEJO,GUTIERREZ/JUAN MANUEL	CHSSA001813	\$ 2,329.16	31/12/2016	3
M02035	MARMOLEJO,HERNANDEZ/TERESA	CHSSA001026	\$ 3,256.15	31/12/2016	3
M03024	MARQUEZ,ALTAMIRA/JUAN FERNANDO	CHSSA001801	\$ 2,820.21	31/12/2016	3
M02035	MARQUEZ,/CARMEN IDALIA	CHSSA001026	\$ 3,314.38	31/12/2016	3
M02035	MARQUEZ,CASTILLO/VERONICA	CHSSA000676	\$ 3,356.15	31/12/2016	3
M03025	MARQUEZ,GONZALEZ/ILIANA JUDITH	CHSSA001813	\$ 2,574.24	31/12/2016	3
M03024	MARQUEZ,GUILLEN/JAIME ENRIQUE	CHSSA001603	\$ 3,292.77	31/12/2016	3
M02036	MARQUEZ,LOYA/LEONOR	CHSSA000676	\$ 2,655.78	31/12/2016	3
M03020	MARQUEZ,PALACIOS/ANA LILIA	CHSSA001801	\$ 3,370.00	31/12/2016	3
M03025	MARQUEZ,PICHARDO/ELIA	CHSSA001801	\$ 2,742.05	31/12/2016	3
M02035	MARQUEZ,PIÑON/NELIDA	CHSSA000676	\$ 3,356.15	31/12/2016	3
M02031	MARQUEZ,RAMIREZ/MARINA	CHSSA000652	\$ 3,276.36	31/12/2016	3
M01006	MARQUEZ,ROMERO/LUIS	CHSSA000681	\$ 4,766.59	31/12/2016	3
M02036	MARQUEZ,VALLES/CAROLINA	CHSSA001801	\$ 2,923.50	31/12/2016	3
M02035	MARRUFO,IBARRA/LAURA YADIRA	CHSSA000676	\$ 3,356.15	31/12/2016	3
M03023	MARRUFO,PADILLA/ROBERTO	CHSSA001813	\$ 2,520.94	31/12/2016	3
M02035	MARTA,LUEVANO/DOLORES GUADALUPE	CHSSA001755	\$ 3,546.65	31/12/2016	3
M02035	MARTELL,LUNA/MARIA SANTOS	CHSSA001801	\$ 18,430.34	31/12/2016	3
M02036	MARTHA,JIMENEZ/ORALIA	CHSSA001801	\$ 2,507.19	31/12/2016	3
M03024	MARTHA,JIMENEZ/SALVADOR	CHSSA001801	\$ 2,714.49	31/12/2016	3
CF40002	MARTINEZ,ALVA/MANUEL ANTONIO	CHSSA017465	\$ 5,110.80	31/12/2016	3
M01004	MARTINEZ,ANCHONDO/ERENDIRA	CHSSA000676	\$ 3,377.47	31/12/2016	3
M02035	MARTINEZ,ANDUJO/LUIS	CHSSA001801	\$ 3,396.74	31/12/2016	3
M03025	MARTINEZ,ARENAS/JOSE CARLOS	CHSSA000652	\$ 1,999.33	31/12/2016	3
M01006	MARTINEZ,ARMENDARIZ/OSCAR	CHSSA017465	\$ 3,242.00	31/12/2016	3
M02036	MARTINEZ,BEJARANO/ROSA ISELA	CHSSA000676	\$ 2,655.78	31/12/2016	3
M01004	MARTINEZ,CHAVEZ/GABRIELA ELIZABETH	CHSSA000676	\$ 3,402.00	31/12/2016	3
CF40002	MARTINEZ,CHAVEZ/ROSALIA	CHSSA017465	\$ 5,110.80	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02031	MARTINEZ,COLCHADO/MA. SILVIA	CHSSA000676	\$ 3,419.56	31/12/2016	3
M01006	MARTINEZ,CONTRERAS/HUGO SERGIO	CHSSA000022	\$ 3,242.00	31/12/2016	3
M03024	MARTINEZ,DAMIANI/HECTOR MIGUEL	CHSSA000022	\$ 2,248.93	31/12/2016	3
CF40002	MARTINEZ,DIAZ/MARIA DEL CARMEN	CHSSA001801	\$ 5,317.73	31/12/2016	3
M02036	MARTINEZ,ESPARZA/JORGE ALBERTO	CHSSA000652	\$ 2,048.40	31/12/2016	3
M02035	MARTINEZ,ESTRADA/VERONICA	CHSSA001026	\$ 23,284.95	31/12/2016	3
M02036	MARTINEZ,FERNANDEZ/LUZ MARIA	CHSSA001801	\$ 2,507.19	31/12/2016	3
M02031	MARTINEZ,FIERRO/SANDRA ELVA	CHSSA001755	\$ 4,828.63	31/12/2016	3
M02036	MARTINEZ,FRIAS/HILDA MAYTE	CHSSA000681	\$ 2,911.99	31/12/2016	3
M01004	MARTINEZ,GONZALEZ/HILDA ROSA	CHSSA000676	\$ 3,421.20	31/12/2016	3
M02035	MARTINEZ,GONZALEZ/MARIA GUADALUPE	CHSSA000681	\$ 3,885.49	31/12/2016	3
M03024	MARTINEZ,HERNANDEZ/HECTOR DANIEL	CHSSA001755	\$ 2,693.43	31/12/2016	3
M02035	MARTINEZ,HOLGUIN/ELSA PATRICIA	CHSSA000676	\$ 3,651.45	31/12/2016	3
M03025	MARTINEZ,IBARRA/JOSE REFUGIO	CHSSA000676	\$ 2,545.96	31/12/2016	3
M03011	MARTINEZ,LOYA/CINTHIA GISELA	CHSSA000652	\$ 2,563.72	31/12/2016	3
M02036	MARTINEZ,LOYA/FATIMA HIGUE	CHSSA000676	\$ 2,607.78	31/12/2016	3
M01007	MARTINEZ,/LUZ ELENA	CHSSA000676	\$ 2,264.93	31/12/2016	3
M02035	MARTINEZ,MACEDA/EUFEMIA MERCEDES	CHSSA001801	\$ 3,415.94	31/12/2016	3
M02031	MARTINEZ,MACIAS/LORENA	CHSSA001801	\$ 4,679.03	31/12/2016	3
M01004	MARTINEZ,MARTINEZ/RAYMUNDO	CHSSA001603	\$ 3,402.00	31/12/2016	3
CF40002	MARTINEZ,MORENO/MARIA ELENA	CHSSA017465	\$ 5,139.60	31/12/2016	3
M01004	MARTINEZ,NOVELLA/HILDA	CHSSA000652	\$ 3,402.00	31/12/2016	3
M02035	MARTINEZ,ORTIZ/LUZ OLIVIA	CHSSA000676	\$ 3,384.95	31/12/2016	3
M02035	MARTINEZ,PAZ/JOSE ALFREDO	CHSSA000681	\$ 4,018.95	31/12/2016	3
M02035	MARTINEZ,PINEDO/MARIA GUADALUPE	CHSSA001801	\$ 3,415.94	31/12/2016	3
M02003	MARTINEZ,QUEZADA/MARTINA	CHSSA000676	\$ 3,354.82	31/12/2016	3
M02040	MARTINEZ,RAMOS/TANYA GUADALUPE	CHSSA001801	\$ 3,000.93	31/12/2016	3
M02035	MARTINEZ,RODRIGUEZ/CLAUDIA LORENZA	CHSSA001801	\$ 3,913.88	31/12/2016	3
M03022	MARTINEZ,SOTO/AIDEE	CHSSA000681	\$ 2,492.13	31/12/2016	3
M02036	MARTINEZ,TALAVERA/JORGE	CHSSA000681	\$ 2,911.99	31/12/2016	3
M03022	MARTINEZ,TELLEZ/BEATRIZ	CHSSA001755	\$ 3,370.93	31/12/2016	3
M02031	MARTINEZ,TREVIZO/MIREYA	CHSSA000652	\$ 3,319.56	31/12/2016	3
M01004	MARTINEZ,VERDIN/RUTH NOHEMI	CHSSA001801	\$ 3,986.53	31/12/2016	3
M03024	MARTINEZ,VILLEGAS/FIDEL	CHSSA017465	\$ 2,234.53	31/12/2016	3
M03023	MATA,CALVILLO/LILIANA	CHSSA001801	\$ 2,545.47	31/12/2016	3
M03025	MATA,MORENO/JOSE FRANCISCO	CHSSA001801	\$ 2,235.30	31/12/2016	3
CF41018	MATAN,OLIVAS/MIRNA LILIA	CHSSA000676	\$ 4,851.60	31/12/2016	3
M01004	MATUS,MOLINA/VICTOR MANUEL	CHSSA001801	\$ 4,005.73	31/12/2016	3
M02003	MAYA,JUAREZ/RICARDO JAVIER	CHSSA001801	\$ 3,650.55	31/12/2016	3
M02035	MEDINA,ALMAZAN/JAVIER	CHSSA000681	\$ 3,818.38	31/12/2016	3
M02035	MEDINA,CONTRERAS/MARIA ELENA	CHSSA001603	\$ 3,256.15	31/12/2016	3
M01004	MEDINA,FLORES/ALEIDA	CHSSA000676	\$ 3,402.00	31/12/2016	3
M02035	MEDINA,FRAGOSO/SABY ROSA ISABEL	CHSSA001801	\$ 18,430.34	31/12/2016	3
M02003	MEDINA,GODINA/MARIA DEL CARMEN	CHSSA001801	\$ 3,693.75	31/12/2016	3
M03025	MEDINA,GONZALEZ/ANA ISABEL	CHSSA000676	\$ 2,541.16	31/12/2016	3
M03006	MEDINA,GONZALEZ/ARMANDO	CHSSA000676	\$ 2,164.10	31/12/2016	3
M02006	MEDINA,GONZALEZ/MARIA ELENA MAYELA	CHSSA000676	\$ 3,715.86	31/12/2016	3
M03011	MEDINA,GONZALEZ/NICOLAS	CHSSA000676	\$ 2,893.94	31/12/2016	3
M02035	MEDINA,HERRERA/SANDRA LUZ	CHSSA000676	\$ 3,694.65	31/12/2016	3
CF40002	MEDINA,MARTINEZ/FERNANDO MARTIN	CHSSA000681	\$ 5,110.80	31/12/2016	3
M01004	MEDINA,ORTIZ/VICTOR MANUEL	CHSSA000676	\$ 3,402.00	31/12/2016	3
CF40002	MEDRANO,PARRA/LAURA DAYAMIN	CHSSA017465	\$ 5,096.40	31/12/2016	3
M03020	MEDRANO,SANCHEZ/OFELIA PATRICIA	CHSSA000676	\$ 2,851.07	31/12/2016	3
M03020	MEJIA,BAUTISTA/PABLO ALEJANDRO	CHSSA017465	\$ 2,851.07	31/12/2016	3
M02035	MEJOR,ARMENDARIZ/LUZ ELVA	CHSSA000681	\$ 3,819.18	31/12/2016	3
M03025	MELLENDEZ,GARCIA/BERTHA	CHSSA000676	\$ 2,541.16	31/12/2016	3
M02036	MELLENDEZ,MELLENDEZ/MARIA MAGDALENA	CHSSA001026	\$ 2,541.28	31/12/2016	3
M02035	MELLENDEZ,QUINONES/GUADALUPE	CHSSA001026	\$ 3,270.55	31/12/2016	3
M03025	MELLENDEZ,QUINONEZ/RAFAELA	CHSSA001026	\$ 2,441.16	31/12/2016	3
M03011	MELLENDEZ,QUINONEZ/SILVIA CANDELARIA	CHSSA001026	\$ 2,658.06	31/12/2016	3
M03024	MELO,HERNANDEZ/ANTHAR	CHSSA001801	\$ 2,591.69	31/12/2016	3
M02035	MENDEZ,BARRIENTOS/SARA	CHSSA001801	\$ 3,415.94	31/12/2016	3
M02031	MENDEZ,FRANCO/ELIZABETH	CHSSA001755	\$ 4,466.91	31/12/2016	3
M03025	MENDEZ,FRANCO/MARIA ISELA	CHSSA001755	\$ 2,739.91	31/12/2016	3
M02031	MENDEZ,PRADO/IRMA AMELIA	CHSSA000652	\$ 23,502.65	31/12/2016	3
M03023	MENDOZA,ANCHONDO/MAURO	CHSSA000681	\$ 2,391.65	31/12/2016	3
M02035	MENDOZA,BAYLON/YOLANDA	CHSSA000681	\$ 3,766.07	31/12/2016	3
M02048	MENDOZA,BORJAS/JULIO CESAR	CHSSA001801	\$ 2,288.31	31/12/2016	3
M01006	MENDOZA,GALARZA/MARTIN	CHSSA001755	\$ 23,512.02	31/12/2016	3
M01004	MENDOZA,GOMEZ/RENE RAFAEL	CHSSA000676	\$ 3,421.20	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	MENDOZA,HERNANDEZ/LUSELMA	CHSSA000676	\$ 2,607.78	31/12/2016	3
M02035	MENDOZA,HERRERA/BRENDA	CHSSA000676	\$ 3,356.15	31/12/2016	3
M03011	MENDOZA,JURADO/LAURA	CHSSA000652	\$ 2,550.98	31/12/2016	3
M02035	MENDOZA,LOERA/MANUEL OSWALDO	CHSSA000676	\$ 3,336.95	31/12/2016	3
M03025	MENDOZA,MEDINA/JORGE LUIS	CHSSA000676	\$ 2,541.16	31/12/2016	3
M01004	MENDOZA,MORALES/DAVID	CHSSA000565	\$ 3,681.60	31/12/2016	3
M02036	MENDOZA,MUNOZ/BELINDA	CHSSA001755	\$ 2,555.78	31/12/2016	3
CF40002	MENDOZA,MUNOZ/PATRICIA CITLALY	CHSSA001801	\$ 5,322.53	31/12/2016	3
M02035	MENDOZA,QUIRARTE/OCTAVIO	CHSSA000681	\$ 3,922.33	31/12/2016	3
M03025	MENDOZA,RASCON/MARIANA	CHSSA000565	\$ 2,680.16	31/12/2016	3
M03024	MENDOZA,SIGALA/LEONEL GERARDO	CHSSA000681	\$ 3,112.09	31/12/2016	3
M01006	MENDOZA,SILVA/ELVA	CHSSA001755	\$ 4,661.93	31/12/2016	3
M02036	MENDOZA,TREJO/LISBETH IRENE	CHSSA000652	\$ 2,507.78	31/12/2016	3
M03024	MENDOZA,VIZCAINO/GUILLERMO	CHSSA000652	\$ 2,693.43	31/12/2016	3
M03011	MERAZ,LOPEZ/MAXIMA	CHSSA000676	\$ 2,636.58	31/12/2016	3
M02048	MERAZ,PARRA/NORMA ANGELINA	CHSSA000681	\$ 2,249.94	31/12/2016	3
M02035	MERCADO,ALVAREZ/CARMEN	CHSSA000676	\$ 23,384.95	31/12/2016	3
M03025	MERINO,ARREOLA/ANTONIO	CHSSA000676	\$ 2,541.16	31/12/2016	3
M03011	MERINO,VILLANUEVA/DINA	CHSSA001026	\$ 22,550.98	31/12/2016	3
M02036	MEZA,GUERRERO/JORGE ALBERTO	CHSSA001801	\$ 2,473.59	31/12/2016	3
M02036	MEZA,GUERRERO/SILVIA ADELINA	CHSSA001801	\$ 2,473.59	31/12/2016	3
M03025	MEZA,GUTIERREZ/IVONE LETICIA	CHSSA001755	\$ 2,441.16	31/12/2016	3
M02031	MEZA,JAQUEZ/DORA LETICIA	CHSSA000565	\$ 3,305.16	31/12/2016	3
M02035	MIRAMONTES,ARAGON/ANGELICA MARIA	CHSSA000676	\$ 3,694.65	31/12/2016	3
M02048	MIRAMONTES,FLORES/IMELDA	CHSSA000565	\$ 1,739.71	31/12/2016	3
M02036	MIRAMONTES,LLANOS/SAN JUANA	CHSSA001801	\$ 2,507.19	31/12/2016	3
M01004	MIRAMONTES,MARQUEZ/RAUL ELIAS	CHSSA000565	\$ 5,370.09	31/12/2016	3
M03025	MIRAMONTES,TORRES/MANUEL JESUS	CHSSA000565	\$ 2,416.63	31/12/2016	3
M02036	MIRANDA,MORE/VIVIANA	CHSSA000676	\$ 2,626.98	31/12/2016	3
M03020	MIRANDA,QUEZADA/HERMILA	CHSSA000565	\$ 2,821.74	31/12/2016	3
M01004	MIRANDA,RUEDA/JORGE	CHSSA001801	\$ 4,005.73	31/12/2016	3
M03025	MIRANDA,ZAVALA/MARIA INES	CHSSA001801	\$ 2,574.24	31/12/2016	3
M02006	MIRELES,DE LA PENA/CUTBERTO	CHSSA000676	\$ 3,497.72	31/12/2016	3
M02035	MIRELES,FLORES/MARIA DE LA LUZ	CHSSA000681	\$ 23,899.89	31/12/2016	3
M03006	MOLINA,DOMINGUEZ/PEDRO	CHSSA000676	\$ 22,164.10	31/12/2016	3
M03025	MOLINA,ESCOBAR/AMALIA	CHSSA000681	\$ 2,684.96	31/12/2016	3
M02036	MOLINA,GONZALEZ/ALMA ROSA	CHSSA000676	\$ 2,641.38	31/12/2016	3
M03023	MOLINA,LOPEZ/SERGIO ARTURO	CHSSA000681	\$ 2,617.14	31/12/2016	3
M02048	MOLINAR,ASTORGA/CLAUDIA MONICA	CHSSA001801	\$ 2,307.51	31/12/2016	3
M02035	MOLINAR,ASTORGA/SOLEDAD	CHSSA001801	\$ 23,444.74	31/12/2016	3
M03024	MOLLINEDO,RUIZ/LUIS ANGEL	CHSSA001801	\$ 2,743.29	31/12/2016	3
M01004	MONARES,MENDOZA/SERGIO HORACIO	CHSSA001026	\$ 3,421.20	31/12/2016	3
M03011	MONARREZ,JUAREZ/AUREA LOURDES	CHSSA001755	\$ 22,976.16	31/12/2016	3
M02015	MONARREZ,WONG/LETICIA	CHSSA000652	\$ 2,510.80	31/12/2016	3
CF40002	MONGE,/SANDRA LIZETE	CHSSA017465	\$ 5,110.80	31/12/2016	3
M02035	MONSIVAIS,MACIAS/PORFIRIO CARLOS EDUARDO	CHSSA001801	\$ 3,524.84	31/12/2016	3
M02036	MONTANA,CANO/MARIA ISABEL	CHSSA000676	\$ 2,607.78	31/12/2016	3
CF40004	MONTAÑEZ,/LAURA ISELA	CHSSA000681	\$ 18,538.00	31/12/2016	3
M03020	MONTAÑEZ,MENDOZA/PATRICIA	CHSSA000681	\$ 2,865.47	31/12/2016	3
M02035	MONTAÑEZ,PEREDA/MARIA DEL ROCIO	CHSSA000676	\$ 3,511.00	31/12/2016	3
CF40002	MONTAÑEZ,PEREZ/JORGE ALBERTO	CHSSA017465	\$ 5,091.60	31/12/2016	3
M02031	MONTERO,REYES/BERTHA SILVIA	CHSSA001801	\$ 4,693.43	31/12/2016	3
M01004	MONTES,CASTAÑEDA/JOSE GUADALUPE	CHSSA001801	\$ 4,020.13	31/12/2016	3
M03023	MONTES,ESCOBAR/MARIA GUADALUPE	CHSSA001026	\$ 2,841.16	31/12/2016	3
M02036	MONTES,HOLGUIN/MARIA EUGENIA	CHSSA000676	\$ 2,607.78	31/12/2016	3
M02035	MONTES,LOERA/SARA ANGELICA	CHSSA001801	\$ 3,524.84	31/12/2016	3
M02035	MONTES,RUIZ/LIDA IRMA	CHSSA000676	\$ 3,336.95	31/12/2016	3
M03006	MONTES,SOCARRO/OSCAR	CHSSA000676	\$ 2,116.10	31/12/2016	3
M01004	MONTES,VEGA/HECTOR HUGO	CHSSA001801	\$ 46,841.36	31/12/2016	3
M02035	MONTOYA,MACIAS/FLOR EUNICE	CHSSA001801	\$ 3,401.54	31/12/2016	3
M02035	MONTOYA,MACIAS/PEDRO	CHSSA001801	\$ 3,430.34	31/12/2016	3
M02035	MONTOYA,MONTEMAYOR/JOSE LUIS	CHSSA001801	\$ 3,415.94	31/12/2016	3
M02035	MONTOYA,RODRIGUEZ/MANUELA GRISELDA	CHSSA001801	\$ 18,430.34	31/12/2016	3
M02035	MONTOYA,VILLA/BASILIA	CHSSA001801	\$ 3,430.34	31/12/2016	3
M02006	MORA,LOPEZ/LORENZO	CHSSA000652	\$ 3,325.00	31/12/2016	3
M02040	MORA,REYES/MARIA DEL ROSARIO	CHSSA001813	\$ 4,035.06	31/12/2016	3
M02036	MORA,TORRES/CLAUDIA YOLANDA	CHSSA000676	\$ 2,641.38	31/12/2016	3
M02036	MORALES,ARACELY	CHSSA000676	\$ 2,655.78	31/12/2016	3
CF40002	MORALES,CORRALES/LUDIVINA	CHSSA000676	\$ 5,096.40	31/12/2016	3
M02036	MORALES,FRANCO/JESUS MANUEL	CHSSA000652	\$ 2,555.78	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02003	MORALES,GODINEZ/MARIA DEL ROCIO	CHSSA000676	\$ 3,524.17	31/12/2016	3
M01006	MORALES,HERMOSILLO/MANUEL	CHSSA001801	\$ 4,046.27	31/12/2016	3
M03020	MORALES,PEREZ/FLOR MARIA	CHSSA000676	\$ 2,865.47	31/12/2016	3
M02036	MORALES,PEREZ/LETICIA	CHSSA000652	\$ 2,641.76	31/12/2016	3
M02040	MORALES,PORRAS/MARIA DE LA LUZ	CHSSA001026	\$ 1,959.87	31/12/2016	3
M03025	MORALES,RAMIREZ/ANA IRENE	CHSSA001603	\$ 2,612.63	31/12/2016	3
M03025	MORALES,/RAYMUNDO	CHSSA000681	\$ 2,728.16	31/12/2016	3
M03011	MORALES,RIVERA/OSCAR	CHSSA001801	\$ 2,829.39	31/12/2016	3
M02035	MORALES,VILLALOBOS/ANA LILIA	CHSSA001026	\$ 3,314.37	31/12/2016	3
M02048	MORAN,AMADO/VIRGINIA	CHSSA000681	\$ 2,429.32	31/12/2016	3
M02035	MORENO,ALEMAN/LILIA MARTHA	CHSSA001801	\$ 3,396.74	31/12/2016	3
M02003	MORENO,CENTENO/VERONICA	CHSSA000676	\$ 3,635.92	31/12/2016	3
M02035	MORENO,DAVILA/PAZ VERONICA	CHSSA000676	\$ 3,336.95	31/12/2016	3
M03022	MORENO,GONZALEZ/EVA RAFAELA	CHSSA000676	\$ 2,472.93	31/12/2016	3
M03025	MORENO,MANRIQUEZ/MA.GUADALUPE	CHSSA001801	\$ 2,617.97	31/12/2016	3
M02035	MORENO,MARIN/LAURA	CHSSA001801	\$ 3,430.34	31/12/2016	3
M02035	MORENO,MUNOZ/ADRIANA	CHSSA001801	\$ 23,430.34	31/12/2016	3
M03025	MORENO,OCHOA/ROSARIO ELENA	CHSSA001801	\$ 2,632.37	31/12/2016	3
M02036	MORENO,PEREZ/MARIA LUISA	CHSSA001603	\$ 2,788.78	31/12/2016	3
M02048	MORENO,REYNA/MARTINA ADRIANA	CHSSA001801	\$ 2,446.31	31/12/2016	3
M02035	MORENO,SAMANIEGO/VERONICA	CHSSA001801	\$ 18,430.34	31/12/2016	3
M03025	MORENO,SILVA/MARIA LUISA	CHSSA001755	\$ 2,799.66	31/12/2016	3
M01004	MORGAN,AVENDAÑO/LORENZO	CHSSA000652	\$ 3,541.80	31/12/2016	3
CF40002	MORIEL,GARCIA/ALFONSO	CHSSA001026	\$ 5,091.60	31/12/2016	3
M02035	MOTA,HERRERA/MARIA ESTHER	CHSSA001801	\$ 3,430.34	31/12/2016	3
M01004	MOYE,ELIZALDE/GUSTAVO ANTONIO	CHSSA001801	\$ 4,005.73	31/12/2016	3
M02031	MUÑOZ,CHAVIRA/ALMA ELENA	CHSSA000676	\$ 3,419.56	31/12/2016	3
M01004	MUÑOZ,ESTEVEZ/EDGARDO	CHSSA000676	\$ 3,421.20	31/12/2016	3
M03006	MUÑOZ,GILL/FERNANDO	CHSSA000676	\$ 2,149.70	31/12/2016	3
M02035	MUÑOZ,LOPEZ/MARIA GUADALUPE	CHSSA000652	\$ 3,415.48	31/12/2016	3
M02031	MUÑOZ,MARTA/CELIA	CHSSA001026	\$ 3,319.56	31/12/2016	3
M03025	MUÑOZ,MARTA/SAUL	CHSSA001026	\$ 2,441.16	31/12/2016	3
CF41024	MUÑOZ,MONTEJANO/REGINA	CHSSA000652	\$ 23,841.16	31/12/2016	3
M02031	MUÑOZ,SAENZ/LORENA	CHSSA000652	\$ 3,319.56	31/12/2016	3
M02048	MURGA,RAMOS/CARMEN MANUELA	CHSSA000652	\$ 2,040.58	31/12/2016	3
M02036	MURILLO,GONZALEZ/MA.ISABEL	CHSSA000681	\$ 2,970.12	31/12/2016	3
M02035	MURILLO,VERA/ELIZABETH	CHSSA001801	\$ 3,415.94	31/12/2016	3
M02003	MURO,PERAZA/FRANCISCO RUBEN	CHSSA000652	\$ 3,269.22	31/12/2016	3
M02035	NAJERA,AGUIRRE/SILVIA LOURDES	CHSSA000565	\$ 2,746.23	31/12/2016	3
M01004	NAJERA,BOCANEGRA/JOSE LUIS	CHSSA001026	\$ 3,402.00	31/12/2016	3
M02035	NAJERA,CASTILLO/HUMBERTO	CHSSA000652	\$ 3,391.81	31/12/2016	3
M02048	NAJERA,HERNANDEZ/DAMACIA	CHSSA001026	\$ 2,006.98	31/12/2016	3
M02036	NAJERA,ROMERO/GUADALUPE	CHSSA001801	\$ 2,521.59	31/12/2016	3
M02036	NANEZ,LIMA/CECILIA	CHSSA001603	\$ 3,388.78	31/12/2016	3
M02035	NARVAEZ,CASTRO/JUANA ELENA	CHSSA000676	\$ 5,884.42	31/12/2016	3
M02035	NAVA,ENRIQUEZ/IRMA GUADALUPE	CHSSA000022	\$ 2,775.03	31/12/2016	3
M01004	NAVA,GRANADOS/LUIS FERNANDO	CHSSA001801	\$ 4,005.73	31/12/2016	3
M01004	NAVARRETE,ELIZALDE/KARLA ROCIO	CHSSA001755	\$ 4,325.90	31/12/2016	3
M01004	NAVARRETE,GUTIERREZ/JOSE LUIS	CHSSA000676	\$ 3,421.20	31/12/2016	3
M01004	NAVARRETE,SALAZAR/VICTOR EDUVIGIS	CHSSA001755	\$ 4,346.30	31/12/2016	3
M02003	NAVARRO,CORDOVA/NORMA	CHSSA000652	\$ 3,283.62	31/12/2016	3
M02036	NAVARRO,FLORES/MARIA ELSA	CHSSA001801	\$ 2,521.59	31/12/2016	3
M02001	NAVARRO,MATA/GLORIA SOLEDAD	CHSSA001755	\$ 5,456.75	31/12/2016	3
M01007	NAVARRO,RIVERA/LETICIA IVONNE	CHSSA000676	\$ 2,264.93	31/12/2016	3
M02035	NAVARRO,SOLIS/CAMELIA	CHSSA001801	\$ 3,415.94	31/12/2016	3
M01004	NERY,ZAPATA/IVAN	CHSSA000652	\$ 3,421.20	31/12/2016	3
M02040	NEVAREZ,ALMODOVAR/OLIVIA MARIA	CHSSA000652	\$ 1,945.47	31/12/2016	3
M02003	NIETO,BAEZA/MANUEL	CHSSA001026	\$ 3,235.62	31/12/2016	3
M02006	NIETO,FRIAS/MARTIN	CHSSA000676	\$ 23,439.40	31/12/2016	3
M01004	NIETO,SOTELO/CARLOS ANTONIO	CHSSA000676	\$ 23,435.60	31/12/2016	3
M02036	NUÑEZ,MARQUEZ/SILVIA SOCORRO	CHSSA000652	\$ 2,507.78	31/12/2016	3
M02035	NUÑEZ,MONTELONGO/BERTHA ALICIA	CHSSA001026	\$ 3,270.55	31/12/2016	3
M02003	NUÑEZ,MORALES/JOSEFINA PATRICIA	CHSSA000565	\$ 19,069.22	31/12/2016	3
M02035	NUÑEZ,PARRA/CLAUDIA	CHSSA000652	\$ 5,248.82	31/12/2016	3
M02036	NUÑEZ,PARRA/MARIANO	CHSSA000681	\$ 23,086.52	31/12/2016	3
M02003	NUÑEZ,QUINTANA/SANDRA	CHSSA001026	\$ 3,254.82	31/12/2016	3
M03025	OCAÑA,TALAMANTES/ERIKA JOSEFINA	CHSSA000565	\$ 1,980.13	31/12/2016	3
M02035	OCHOA,AGUIRRE/KARLA KARINA	CHSSA000565	\$ 2,741.43	31/12/2016	3
M02035	OCHOA,CASTILLO/HEIDY	CHSSA000652	\$ 5,220.02	31/12/2016	3
M02036	OCHOA,GARCIA/JUAN GABRIEL	CHSSA001801	\$ 2,492.79	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	OCHOA,RODRIGUEZ/EIRA GUADALUPE	CHSSA000565	\$ 2,775.03	31/12/2016	3
M02035	OCON,REYES/VERONICA	CHSSA001603	\$ 3,236.95	31/12/2016	3
M03022	OGAZ,OLIVAS/MARISA	CHSSA001603	\$ 2,477.73	31/12/2016	3
M03024	OJEDA,GARCIA/BERNARDINO	CHSSA001801	\$ 2,221.73	31/12/2016	3
M02036	OLIVA,GRACIA/GENOVEVA	CHSSA001801	\$ 2,478.39	31/12/2016	3
M02036	OLIVARES,ASTORGA/MA. DE LOURDES	CHSSA001801	\$ 2,473.59	31/12/2016	3
M03020	OLIVAS,ARMENDARIZ/RITA	CHSSA000676	\$ 2,879.87	31/12/2016	3
M02036	OLIVAS,DOMINGUEZ/GABRIELA	CHSSA001801	\$ 2,548.57	31/12/2016	3
M03023	OLIVAS,ESCARCEGA/JESUS MIGUEL	CHSSA000565	\$ 2,467.83	31/12/2016	3
M03025	OLIVAS,GUTIERREZ/MARIA DEL CARMEN	CHSSA000676	\$ 2,541.16	31/12/2016	3
CF40002	OLIVAS,MEDINA/ARMIDA PATRICIA	CHSSA017465	\$ 6,866.80	31/12/2016	3
M02031	OLIVAS,MOYA/NORMA IVONNE	CHSSA000652	\$ 19,837.41	31/12/2016	3
M02035	OLIVAS,MUNOZ/NANCY JUDITH	CHSSA000652	\$ 3,594.01	31/12/2016	3
CF40002	OLIVAS,QUIRALTE/JAVIER ARMANDO	CHSSA017465	\$ 5,181.80	31/12/2016	3
M01004	OLIVAS,RAMOS/MARIA GUADALUPE	CHSSA000676	\$ 3,406.80	31/12/2016	3
M02003	OLIVAS,TARANGO/MARIA EUGENIA	CHSSA000652	\$ 3,254.82	31/12/2016	3
M03024	OLVERA,PEREA/JORGE ENRIQUE	CHSSA017465	\$ 2,248.93	31/12/2016	3
M02036	ONTIVEROS,CASAS/MARIA AZUCENA	CHSSA001026	\$ 2,526.98	31/12/2016	3
M01006	ORDAZ,/ANTONIO	CHSSA001026	\$ 11,169.17	31/12/2016	3
M03020	ORDAZ,GUZMAN/GABRIELA TERESINA	CHSSA000652	\$ 2,846.27	31/12/2016	3
M03023	ORDAZ,LOPEZ/GABRIEL	CHSSA000652	\$ 2,374.80	31/12/2016	3
M02035	ORENDAIN,ZAMORA/ANA CECILIA	CHSSA000676	\$ 23,384.95	31/12/2016	3
M03025	ORONA,PORRAS/MORAIMA	CHSSA001801	\$ 2,660.81	31/12/2016	3
M02035	OROZCO,ENRIQUEZ/CARMEN RAQUEL	CHSSA000565	\$ 22,789.43	31/12/2016	3
M02048	OROZCO,ESTRADA/MARIA TERESA	CHSSA001813	\$ 1,923.83	31/12/2016	3
M01006	OROZCO,GARCIA/SERGIO ARTURO	CHSSA017465	\$ 3,242.00	31/12/2016	3
M01004	OROZCO,JIMENEZ/FRANCISCO JAVIER	CHSSA000652	\$ 3,421.20	31/12/2016	3
CF40002	OROZCO,ORTIZ/OMAR ARTURO	CHSSA000676	\$ 5,110.80	31/12/2016	3
M02035	OROZCO,PEREZ/MARTHA ALICIA	CHSSA001026	\$ 5,934.15	31/12/2016	3
M02036	OROZCO,VARGAS/MA. DEL CARMEN	CHSSA000676	\$ 2,612.58	31/12/2016	3
M02036	ORRANTIA,ALVIDREZ/MARIA DE GUADALUPE	CHSSA000676	\$ 2,641.38	31/12/2016	3
M02035	ORRANTIA,GARCIA/LUDIVINA	CHSSA001026	\$ 23,284.95	31/12/2016	3
M02035	ORTA,ROMO/LUZ ELENA	CHSSA001801	\$ 3,572.32	31/12/2016	3
M02036	ORTEGA,ACOSTA/OLGA PATRICIA	CHSSA001026	\$ 2,555.78	31/12/2016	3
M02031	ORTEGA,AMPARAN/ESTHER	CHSSA001801	\$ 24,693.43	31/12/2016	3
M02035	ORTEGA,BELTRAN/IRIS ARELI	CHSSA001026	\$ 3,314.37	31/12/2016	3
M01004	ORTEGA,MAYNEZ/FERNANDO	CHSSA000676	\$ 3,421.20	31/12/2016	3
M03024	ORTEGA,MELENDEZ/GRACIELA	CHSSA001801	\$ 2,432.24	31/12/2016	3
M02035	ORTEGA,ORTIZ/CARMEN OFELIA	CHSSA000676	\$ 3,384.95	31/12/2016	3
M01006	ORTEGA,SOLIS/MAURICIO	CHSSA000565	\$ 3,270.80	31/12/2016	3
M02036	ORTEGA,SUAREZ/ZULEMA	CHSSA000676	\$ 2,655.78	31/12/2016	3
M02031	ORTEGA,TORRES/ADRIAN IBRAHIM	CHSSA000652	\$ 4,776.36	31/12/2016	3
M02057	ORTIZ,CARREJO/LUCIA MARGARITA	CHSSA000681	\$ 3,434.00	31/12/2016	3
M01004	ORTIZ,GONZALEZ/MARIA DE JESUS	CHSSA017465	\$ 3,421.20	31/12/2016	3
M02035	ORTIZ,GONZALEZ/MARIA ISABEL	CHSSA001026	\$ 3,270.55	31/12/2016	3
M02036	ORTIZ,GONZALEZ/MARTINA IMELDA	CHSSA001026	\$ 2,507.78	31/12/2016	3
M03023	ORTIZ,GONZALEZ/RODOLFO	CHSSA001801	\$ 3,060.10	31/12/2016	3
M02035	ORTIZ,LOPEZ/OSCAR OMAR	CHSSA000676	\$ 3,336.95	31/12/2016	3
M02031	ORTIZ,MELENDEZ/MARIA MARGARITA	CHSSA000676	\$ 3,419.56	31/12/2016	3
M03024	ORTIZ,OCHOA/VERONICA	CHSSA000676	\$ 2,229.73	31/12/2016	3
M02035	ORTIZ,ORNELAS/ELOISA	CHSSA001801	\$ 3,415.94	31/12/2016	3
M03025	ORTIZ,ORNELAS/MARGARITA	CHSSA001801	\$ 2,603.57	31/12/2016	3
CF40002	ORTIZ,RIVERA/ENRIQUE	CHSSA000676	\$ 5,110.80	31/12/2016	3
M02036	OSUNA,MENDOZA/MIGUELINA	CHSSA001801	\$ 2,507.19	31/12/2016	3
M03025	OVALLE,ROMO/BLANCA ESPERANZA	CHSSA001801	\$ 2,127.87	31/12/2016	3
M03025	OVALLE,ROMO/GABRIELA VIRGINIA	CHSSA001801	\$ 2,127.87	31/12/2016	3
M03024	OVALLE,ROMO/VICTOR MANUEL	CHSSA001801	\$ 2,475.97	31/12/2016	3
M02035	OZAETA,TARIN/RAQUEL	CHSSA001026	\$ 3,212.42	31/12/2016	3
M03025	PACHECO,ACEVES/AMPARO	CHSSA001801	\$ 22,646.77	31/12/2016	3
M01004	PACHECO,TENA/CESAR FRANCISCO	CHSSA000676	\$ 3,402.00	31/12/2016	3
CF40002	PACHECO,TENA/ROCIO ANGELICA	CHSSA000676	\$ 5,096.40	31/12/2016	3
M02036	PACHECO,VAZQUEZ/AMALIA	CHSSA000676	\$ 2,641.38	31/12/2016	3
M02035	PADILLA,CARREON/PATRICIA	CHSSA000652	\$ 3,314.38	31/12/2016	3
CF40002	PADILLA,ENRIQUEZ/ANA EDITH	CHSSA000676	\$ 5,096.40	31/12/2016	3
M02036	PADILLA,HERNANDEZ/MARIA ESTHER	CHSSA001801	\$ 2,521.59	31/12/2016	3
M02035	PADILLA,MARTINEZ/MANUELA	CHSSA001801	\$ 3,444.74	31/12/2016	3
M03024	PADILLA,ORTEGA/JOSE ANTONIO	CHSSA000676	\$ 2,798.23	31/12/2016	3
M03025	PADILLA,SIFUENTES/MARIA ARACELI	CHSSA001813	\$ 2,598.77	31/12/2016	3
M02035	PADILLA,TORRES/JORGE ALEJANDRO	CHSSA000652	\$ 3,367.68	31/12/2016	3
M01004	PADILLA,TRUJILLO/MARTHA DOLORES	CHSSA001801	\$ 4,005.73	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	PAEZ,CAMACHO/ALEJANDRO	CHSSA000676	\$ 2,441.16	31/12/2016	3
M03011	PALMA,BATISTA/GUADALUPE	CHSSA000652	\$ 2,550.98	31/12/2016	3
M01004	PAQUOT,RODRIGUEZ/JORGE	CHSSA000676	\$ 3,421.20	31/12/2016	3
M01004	PAREDES,CAMPOS/CESAR ALEJANDRO	CHSSA000565	\$ 3,541.80	31/12/2016	3
M03011	PAREDES,CASTANEDA/MARIA GUADALUPE	CHSSA000022	\$ 2,536.58	31/12/2016	3
M02035	PAREDES,LIZARRAGA/CIPRIANO	CHSSA001801	\$ 3,401.54	31/12/2016	3
M02035	PARRA,RASCON/MAYRA EDDY	CHSSA000676	\$ 3,511.00	31/12/2016	3
M03025	PARRA,RODRIGUEZ/MANUELA	CHSSA001801	\$ 2,646.77	31/12/2016	3
M02031	PARRA,RUIZ/AMALIA	CHSSA000565	\$ 3,563.68	31/12/2016	3
M02035	PASILLAS,AGUIRRE/MARIA DE LOURDES	CHSSA001801	\$ 3,415.94	31/12/2016	3
M02035	PAYAN,ESQUIVEL/MONICA GABRIELA	CHSSA001026	\$ 3,236.95	31/12/2016	3
M03023	PAYAN,GARCIA/HUMBERTO JAVIER	CHSSA001801	\$ 2,817.44	31/12/2016	3
M02035	PAYAN,LOPEZ/LETICIA	CHSSA001603	\$ 3,314.38	31/12/2016	3
M03025	PAYAN,OCHOA/EVA BALBINA	CHSSA000652	\$ 4,484.93	31/12/2016	3
CF40002	PAYAN,OCHOA/NORA ALEJANDRA	CHSSA000652	\$ 7,610.80	31/12/2016	3
M02036	PAYAN,RODRIGUEZ/OSCAR ALEJANDRO	CHSSA001755	\$ 2,507.78	31/12/2016	3
M02035	PAYAN,VILLALOBOS/ALEJANDRINA	CHSSA000676	\$ 3,370.55	31/12/2016	3
M02031	PEINADO,DE SANTIAGO/KARINA	CHSSA001801	\$ 4,664.63	31/12/2016	3
M03025	PEÑA,HERNANDEZ/GLORIA ALICIA	CHSSA001801	\$ 1,254.41	31/12/2016	3
M02035	PEÑA,MADARIAGA/IRENE	CHSSA001801	\$ 3,396.74	31/12/2016	3
M03022	PEÑA,PARRA/GABRIELA SOLEDAD	CHSSA000676	\$ 2,492.13	31/12/2016	3
M02035	PEÑA,RIVERA/MARINA JOSEFA	CHSSA000681	\$ 3,766.07	31/12/2016	3
M01004	PEÑA,VARELA/CLAUDIA ELVIRA	CHSSA000652	\$ 3,402.00	31/12/2016	3
M02048	PERALES,COLUNGA/MA. DEL REFUGIO	CHSSA001801	\$ 2,695.11	31/12/2016	3
M02048	PEREA,CHACON/ELENA ALICIA	CHSSA000681	\$ 2,414.92	31/12/2016	3
M02035	PEREA,JUAREZ/ELIZABETH	CHSSA001801	\$ 3,396.74	31/12/2016	3
M01004	PEREA,SANCHEZ/ROBERTO ALFONSO	CHSSA000676	\$ 3,421.20	31/12/2016	3
M02006	PEREDO,MORALES/GUILLERMINA	CHSSA001801	\$ 3,439.78	31/12/2016	3
M02035	PEREZ,AVILA/GUERRERO CESAR	CHSSA000681	\$ 3,780.47	31/12/2016	3
M03022	PEREZ,BERUMEN/LAURA LETICIA	CHSSA001813	\$ 18,149.73	31/12/2016	3
CF40002	PEREZ,BONILLA/MARIA ADRIANA	CHSSA017465	\$ 5,110.80	31/12/2016	3
M02036	PEREZ,CARDENAS/EMA AIDA	CHSSA001801	\$ 2,521.59	31/12/2016	3
M02001	PEREZ,CARRANZA/ANGELICA MERCED	CHSSA001801	\$ 4,741.64	31/12/2016	3
M03025	PEREZ,CERVANTES/GUILLERMINA	CHSSA001603	\$ 2,744.91	31/12/2016	3
M01004	PEREZ,CERVANTES/OSCAR	CHSSA000676	\$ 53,450.00	31/12/2016	3
M02035	PEREZ,CORDOVA/PERLA XOCHITL	CHSSA000565	\$ 2,741.43	31/12/2016	3
M03011	PEREZ,CRUZ/ELOISA	CHSSA000565	\$ 2,502.98	31/12/2016	3
M03024	PEREZ,CRUZ/MOISES	CHSSA000565	\$ 2,308.36	31/12/2016	3
M02035	PEREZ,DELGADO/NORMA	CHSSA001026	\$ 23,284.95	31/12/2016	3
M02036	PEREZ,ESTEVANE/ABEL	CHSSA001026	\$ 2,146.02	31/12/2016	3
M02048	PEREZ,FONSECA/OFELIA	CHSSA000681	\$ 2,429.32	31/12/2016	3
CF40002	PEREZ,GILL/ADRIANA	CHSSA000676	\$ 5,110.80	31/12/2016	3
M01004	PEREZ,GOMEZ/EMRYS	CHSSA001813	\$ 5,941.95	31/12/2016	3
M03025	PEREZ,GONZALEZ/MARIA ANGELICA	CHSSA001603	\$ 2,441.16	31/12/2016	3
M01006	PEREZ,GRAJEDA/HORACIO	CHSSA000676	\$ 3,256.40	31/12/2016	3
M02048	PEREZ,HERNANDEZ/MARISELA	CHSSA001813	\$ 2,293.11	31/12/2016	3
M02031	PEREZ,LOPEZ/MAYRA	CHSSA000652	\$ 3,319.56	31/12/2016	3
M02036	PEREZ,LOPEZ/MIRNA	CHSSA000652	\$ 2,507.78	31/12/2016	3
M02035	PEREZ,LOZANO/YAREDHT MARCELA	CHSSA000565	\$ 2,746.23	31/12/2016	3
M01006	PEREZ,MARTINEZ/JAIME GUADALUPE	CHSSA001026	\$ 3,270.80	31/12/2016	3
CF40002	PEREZ,ORTEGA/HILARIA	CHSSA001603	\$ 6,018.10	31/12/2016	3
M03025	PEREZ,ORTEGA/ROSA EMMA	CHSSA000652	\$ 2,474.76	31/12/2016	3
M02036	PEREZ,PEREZ/LORENZA	CHSSA000565	\$ 2,112.63	31/12/2016	3
CF40002	PEREZ,PORRAS/BEATRIZ	CHSSA001026	\$ 5,110.80	31/12/2016	3
M02035	PEREZ,RAMOS/LIDIA	CHSSA000676	\$ 3,284.95	31/12/2016	3
M02035	PEREZ,RIVAS/IRVING	CHSSA001801	\$ 3,909.08	31/12/2016	3
M02035	PEREZ,RIVERA/LAURA	CHSSA001801	\$ 3,430.34	31/12/2016	3
M02035	PEREZ,RODAS/MARIA LUZ	CHSSA001801	\$ 3,430.34	31/12/2016	3
M02036	PEREZ,RODRIGUEZ/HUMBERTO	CHSSA001801	\$ 4,007.19	31/12/2016	3
M01006	PEREZ,SANTILLANO/JORGE	CHSSA001784	\$ 4,046.27	31/12/2016	3
M02036	PEREZ,TORRES/LUZ OLIVIA	CHSSA000565	\$ 2,727.03	31/12/2016	3
M02036	PEREZ,VAZQUEZ/AZUCENA	CHSSA001755	\$ 2,842.74	31/12/2016	3
M01004	PEREZ,VIDAURRI/JUAN MANUEL	CHSSA000676	\$ 3,421.20	31/12/2016	3
M02035	PEREZ,VILLARREAL/ROSA ISELA	CHSSA000565	\$ 3,084.73	31/12/2016	3
M01006	PINEDA,MARTINEZ/VICTOR MIGUEL	CHSSA017465	\$ 3,242.00	31/12/2016	3
M02035	PINELA,DOMINGUEZ/MARIA MAGDALENA	CHSSA000565	\$ 2,741.43	31/12/2016	3
M02036	PINA,LIRA/JUANA	CHSSA001801	\$ 22,521.59	31/12/2016	3
M02036	PINA,RAMIREZ/MARIA ISELA	CHSSA001026	\$ 2,555.78	31/12/2016	3
M02035	PINERA,MARIA MARTINA	CHSSA001801	\$ 3,396.74	31/12/2016	3
M02035	PIZAÑA,LUEVANOS/JESUS	CHSSA001801	\$ 3,396.74	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02006	PIZARRO,MICHEL/MARIA MONICA	CHSSA000676	\$ 3,391.40	31/12/2016	3
M03025	PONCE,AGUILAR/MIGUEL ANGEL	CHSSA001801	\$ 2,617.97	31/12/2016	3
M02031	PONCE,BARRAZA/MANUELA MARGARITA	CHSSA001603	\$ 3,549.28	31/12/2016	3
M03022	PONCE,CHAVEZ/ARIT MARIA	CHSSA000565	\$ 2,492.13	31/12/2016	3
M02031	PORRAS,CUETO/MARIA EUSEBIA	CHSSA001026	\$ 3,319.56	31/12/2016	3
M01004	PORRAS,MORALES/CESAR ALBERTO	CHSSA000676	\$ 3,421.20	31/12/2016	3
M03024	PORRAS,ORTIZ/GUILLERMO ARMANDO	CHSSA017465	\$ 2,248.93	31/12/2016	3
M01006	PORRAS,PORRAS/MANUELA GRISEL	CHSSA000676	\$ 23,270.80	31/12/2016	3
M01004	PORTILLA,RODRIGUEZ/GUSTAVO AURELIO	CHSSA000565	\$ 3,406.80	31/12/2016	3
M02035	PORTILLO,AGUINAGA/SILVIA	CHSSA000681	\$ 3,766.07	31/12/2016	3
M02015	PORTILLO,BURCIAGA/BEATRIZ	CHSSA001813	\$ 4,390.80	31/12/2016	3
M02035	PORTILLO,CHAVEZ/NORMA LISET	CHSSA001603	\$ 3,493.95	31/12/2016	3
M01004	PORTILLO,GUERRERO/ANA LAURA	CHSSA000652	\$ 3,681.60	31/12/2016	3
M02035	PORTILLO,LUZ ELENA	CHSSA001603	\$ 4,084.95	31/12/2016	3
M02036	PORTILLO,ROSALES/MARIA TERESA	CHSSA000676	\$ 2,607.78	31/12/2016	3
M03023	PORTILLO,SAENZ/MARTHA ELENA	CHSSA000652	\$ 2,510.36	31/12/2016	3
CF41018	PRIETO,QUINTANA/KENIA MARGARITA	CHSSA001801	\$ 6,613.00	31/12/2016	3
M02036	PUCHETA,ANTELE/CLAUDIA AMELIA	CHSSA000681	\$ 2,911.99	31/12/2016	3
M02036	PUENTES,MUNOZ/TAYDE	CHSSA001801	\$ 2,492.79	31/12/2016	3
M01004	PUGA,AYALA/VICTOR MANUEL	CHSSA000652	\$ 3,402.00	31/12/2016	3
M01004	PUGA,CHAVEZ/IGNACIO	CHSSA001801	\$ 4,020.13	31/12/2016	3
M02040	PUGA,MARIA DEL CARMEN	CHSSA000676	\$ 1,988.67	31/12/2016	3
M02031	PULIDO,CHAPARRO/MARIA	CHSSA000676	\$ 3,405.16	31/12/2016	3
M01006	QUEVEDO,ROMERO/JOSE GUILLERMO	CHSSA000681	\$ 19,800.19	31/12/2016	3
M02035	QUEZADA,GRANILLO/JAZMIN ALEJANDRA	CHSSA000565	\$ 2,818.85	31/12/2016	3
M02035	QUINO,MONTES/ZURYSADDAI SEBASTIAN	CHSSA000565	\$ 2,780.14	31/12/2016	3
M02048	QUINTANA,CASTRO/MA. DE JESUS	CHSSA000681	\$ 2,128.46	31/12/2016	3
M02048	QUINTANA,CASTRO/VERONICA PATRICIA	CHSSA000681	\$ 2,536.40	31/12/2016	3
M02035	QUINTANA,PRADO/ROBERTO	CHSSA000652	\$ 4,784.95	31/12/2016	3
M01006	QUINTANILLA,VEGA/ALFONSO	CHSSA017465	\$ 3,242.00	31/12/2016	3
M01004	QUINONES,HERNANDEZ/VICTOR ADALBERTO	CHSSA001026	\$ 3,406.80	31/12/2016	3
M02036	QUIROZ,LOPEZ/JOSE MARIA	CHSSA000676	\$ 2,775.36	31/12/2016	3
M03025	QUIROZ,TELLEZ/GLORIA	CHSSA001801	\$ 2,603.57	31/12/2016	3
M02035	RAMIREZ,ARELLANO/OTILIA	CHSSA001026	\$ 23,284.95	31/12/2016	3
M02006	RAMIREZ,CABRAL/DORA ALICIA	CHSSA001801	\$ 3,381.65	31/12/2016	3
M03025	RAMIREZ,CARRILLO/JESUS GERARDO	CHSSA001801	\$ 2,598.77	31/12/2016	3
M03025	RAMIREZ,CASTILLO/CECILIA	CHSSA000565	\$ 2,441.16	31/12/2016	3
M02035	RAMIREZ,CASTILLO/OFELIA	CHSSA000565	\$ 2,789.43	31/12/2016	3
M02036	RAMIREZ,CASTREJON/JAZMIN JAHAIRA	CHSSA001801	\$ 2,473.59	31/12/2016	3
M01004	RAMIREZ,DAIZ/CESAR	CHSSA001026	\$ 3,421.20	31/12/2016	3
M02003	RAMIREZ,FLORES/LUIS	CHSSA000676	\$ 3,369.22	31/12/2016	3
M02059	RAMIREZ,FRANCIS/LAURA CRISTINA	CHSSA017465	\$ 17,314.53	31/12/2016	3
M02036	RAMIREZ,GALVAN/AUDY LUVINA	CHSSA001801	\$ 1,993.70	31/12/2016	3
M02036	RAMIREZ,HOLGUIN/ROSA EMMA	CHSSA017465	\$ 2,034.00	31/12/2016	3
M02048	RAMIREZ,MARIA DE LOURDES	CHSSA000676	\$ 22,154.98	31/12/2016	3
M03025	RAMIREZ,MARTINEZ/ARACELI	CHSSA000676	\$ 2,541.16	31/12/2016	3
M02003	RAMIREZ,MARTINEZ/JOSE ANTONIO	CHSSA001026	\$ 3,235.62	31/12/2016	3
M03025	RAMIREZ,MARTINEZ/SILVIA ELENA	CHSSA000676	\$ 2,541.16	31/12/2016	3
M02031	RAMIREZ,MIRANDA/AMPARO	CHSSA001801	\$ 3,196.83	31/12/2016	3
M02036	RAMIREZ,MOLINA/SERGIO ANTONIO	CHSSA000565	\$ 2,083.83	31/12/2016	3
M03025	RAMIREZ,MORALES/LUZ ELIA	CHSSA000681	\$ 2,416.63	31/12/2016	3
M02003	RAMIREZ,MORALES/MAGDA	CHSSA000676	\$ 3,335.62	31/12/2016	3
M01004	RAMIREZ,NAJERA/ANTONIO	CHSSA001801	\$ 4,020.13	31/12/2016	3
M02035	RAMIREZ,NAVARRO/ARACELY	CHSSA000676	\$ 3,370.55	31/12/2016	3
M01004	RAMIREZ,ORTEGA/MIGUEL ANGEL	CHSSA001755	\$ 7,075.35	31/12/2016	3
M01004	RAMIREZ,PEINADO/JOSE ALFREDO	CHSSA000676	\$ 3,377.47	31/12/2016	3
M01004	RAMIREZ,POBLETE/RODOLFO	CHSSA000652	\$ 3,450.00	31/12/2016	3
M03024	RAMIREZ,RAMIREZ/JESUS	CHSSA001801	\$ 2,700.09	31/12/2016	3
M02035	RAMIREZ,RAMIREZ/YESICA DALILA	CHSSA001813	\$ 4,543.24	31/12/2016	3
M03024	RAMIREZ,RIOS/ISIDRO	CHSSA001813	\$ 2,295.56	31/12/2016	3
M02035	RAMIREZ,RODRIGUEZ/OCTAVIO	CHSSA000681	\$ 4,061.37	31/12/2016	3
M02035	RAMIREZ,SALAYANDIA/GLORIA	CHSSA001603	\$ 3,236.95	31/12/2016	3
M02031	RAMIREZ,SALAYANDIA/MA.ISABEL	CHSSA000676	\$ 4,186.33	31/12/2016	3
M03020	RAMOS,CHAVIRA/ALBA ROSA	CHSSA000676	\$ 2,879.87	31/12/2016	3
CF40002	RAMOS,GARCIA/ELSA	CHSSA001801	\$ 5,351.33	31/12/2016	3
M03022	RAMOS,LOPEZ/BLANCA ESTELA	CHSSA000676	\$ 2,506.53	31/12/2016	3
M03022	RAMOS,LOPEZ/OLIVIA	CHSSA000676	\$ 23,485.43	31/12/2016	3
M02035	RAMOS,LOPEZ/ROSAURA	CHSSA001801	\$ 3,488.89	31/12/2016	3
M03024	RAMOS,SILVA/SALMA DELIA	CHSSA001801	\$ 2,236.13	31/12/2016	3
M02035	RAMOS,SOTO/CAROLINA	CHSSA000676	\$ 3,370.55	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	RANGEL,JARA/ESTHER GABRIELA	CHSSA000676	\$ 2,607.78	31/12/2016	3
M01006	RANGEL,LOZANO/JORGE AGUSTIN	CHSSA001026	\$ 3,242.00	31/12/2016	3
M02036	RASCON,ALMANZA/GUADALUPE ARACELY	CHSSA000652	\$ 2,555.78	31/12/2016	3
M01004	RASCON, DIAZ/LUIS ROBERTO	CHSSA000676	\$ 3,961.20	31/12/2016	3
M02035	RASCON,MIRAMONTES/ZONIA	CHSSA000676	\$ 3,356.15	31/12/2016	3
M02003	RASCON,NUNEZ/ELVA OLIVIA	CHSSA000565	\$ 3,269.22	31/12/2016	3
M02032	RASCON,TORRES/MARIA LUISA	CHSSA000565	\$ 3,541.73	31/12/2016	3
M02035	REGALADO,GONZALEZ/ANA IBET	CHSSA000652	\$ 3,256.15	31/12/2016	3
M01004	REGALADO,MORALES/BRENDA NATALIA	CHSSA000676	\$ 3,377.47	31/12/2016	3
M02048	REMIGIO,RICO/GUADALUPE	CHSSA001026	\$ 2,026.18	31/12/2016	3
M03025	REMIGIO,RICO/RAYMUNDO	CHSSA001026	\$ 1,980.13	31/12/2016	3
M03025	RENTERIA,CERVANTES/MIGUEL ANGEL	CHSSA001801	\$ 2,946.48	31/12/2016	3
M03025	RENTERIA,DOMINGUEZ/MA. DE JESUS	CHSSA000676	\$ 2,660.66	31/12/2016	3
M02036	RENTERIA,QUINTERO/SYL VIA SUSANA	CHSSA001801	\$ 2,478.39	31/12/2016	3
M03006	RENTERIA, RAMOS/JESUS SAUL	CHSSA000676	\$ 2,363.86	31/12/2016	3
M03006	RENTERIA, RAMOS/JOSE ANTONIO	CHSSA000676	\$ 2,165.67	31/12/2016	3
M01004	RESENDEZ,MALDONADO/MARIA EUGENIA MARGARITA	CHSSA001801	\$ 3,986.53	31/12/2016	3
M01006	RESENDEZ,PACHECO/SARA ELENA	CHSSA001801	\$ 19,060.67	31/12/2016	3
M02048	RESENDEZ,DOMINGUEZ/MA. CONSUELO	CHSSA001813	\$ 121,505.62	31/12/2016	3
CF40002	RETANA,DURAN/CLAUDIA ISABEL	CHSSA000652	\$ 5,091.60	31/12/2016	3
M01007	REY,DOMINGUEZ/REBECA	CHSSA017465	\$ 2,264.93	31/12/2016	3
M02035	REYES,ALDERETE/EUNICE	CHSSA001603	\$ 3,256.15	31/12/2016	3
M02048	REYES,BARRIENTOS/SUSANA	CHSSA001813	\$ 1,990.10	31/12/2016	3
M02036	REYES,CARRILLO/ANA MARIA	CHSSA001801	\$ 2,473.59	31/12/2016	3
M03024	REYES,FIERRO/LEONARDO ARMANDO	CHSSA001801	\$ 2,228.34	31/12/2016	3
M02031	REYES,FLORES/ELVIRA	CHSSA001801	\$ 24,693.43	31/12/2016	3
M02035	REYES,GARCIA/JOSE ISRAEL	CHSSA001026	\$ 3,333.57	31/12/2016	3
M02035	REYES,GARCIA/MARISOL	CHSSA001026	\$ 3,236.95	31/12/2016	3
M02036	REYES,GUTIERREZ/MARIA GUADALUPE	CHSSA001801	\$ 27,521.59	31/12/2016	3
M01004	REYES,LEVARIO/ARTURO	CHSSA001026	\$ 3,421.20	31/12/2016	3
M03025	REYES,LICON/NORMA PATRICIA	CHSSA001801	\$ 2,598.77	31/12/2016	3
M01004	REYES,MACIAS/GEORGE BERNARDO	CHSSA000676	\$ 3,421.20	31/12/2016	3
M03020	REYES,RUIZ/JOSE GUSTAVO	CHSSA000676	\$ 3,072.90	31/12/2016	3
M02048	REYES,SALAS/MARICELA	CHSSA000565	\$ 1,861.19	31/12/2016	3
M01006	REYES,SANTANA/JUAN	CHSSA017465	\$ 3,270.80	31/12/2016	3
M02035	REYES,TORRES/MARIA DE LOURDES	CHSSA001801	\$ 3,415.94	31/12/2016	3
M02048	REYNA, PRIETO/MARIA DEL REFUGIO	CHSSA000681	\$ 2,414.92	31/12/2016	3
CF41054	REZA,ALARCON/ROSARIO DE FATIMA	CHSSA000681	\$ 4,324.99	31/12/2016	3
M02036	REZA,GOMEZ/RITA IMELDA	CHSSA001801	\$ 2,063.81	31/12/2016	3
M02035	RICO,MUNOZ/PEDRO	CHSSA001801	\$ 4,201.54	31/12/2016	3
M02006	RICO,RODRIGUEZ/RAFAEL	CHSSA001755	\$ 3,601.46	31/12/2016	3
M02035	RIOS,BENCOMO/YADIRA REFUGIO	CHSSA000676	\$ 3,336.95	31/12/2016	3
M02035	RIOS,CORTES/ARACELY	CHSSA001755	\$ 3,270.55	31/12/2016	3
M01004	RIOS,MUNOZ/JESUS FERNANDO	CHSSA000676	\$ 3,421.20	31/12/2016	3
M02031	RIOS,RIVERA/MAYRA	CHSSA000652	\$ 3,319.56	31/12/2016	3
M03020	RIOS,VILLAGOMEZ/RICARDO ULISES	CHSSA001026	\$ 2,865.47	31/12/2016	3
M03020	RIVAS,GARNICA/CHRYS	CHSSA000676	\$ 2,846.27	31/12/2016	3
M01004	RIVAS,GASSON/GERARDO	CHSSA001801	\$ 3,962.00	31/12/2016	3
M01004	RIVAS, SERNA/JUAN ALBERTO	CHSSA001801	\$ 3,991.33	31/12/2016	3
M02048	RIVAS,ZAMARRON/AURORA	CHSSA000652	\$ 2,026.18	31/12/2016	3
M02036	RIVERA,COBOS/RUBEN	CHSSA000652	\$ 2,574.78	31/12/2016	3
M02036	RIVERA,IBARRA/RAMONA	CHSSA000676	\$ 2,655.78	31/12/2016	3
CF40002	RIVERA,LEDEZMA/FRANCISCO ROGELIO	CHSSA000652	\$ 20,110.80	31/12/2016	3
M02035	RIVERA,NEVAREZ/DIONICIA	CHSSA000681	\$ 3,780.47	31/12/2016	3
M03023	RIVERA,ORDOÑEZ/JOSE MARIA	CHSSA000681	\$ 2,659.94	31/12/2016	3
M02035	ROACHO,CORRAL/LAURA LEONOR	CHSSA001603	\$ 11,438.31	31/12/2016	3
M02035	ROBLEDO,BARAY/MIGUEL ANGEL	CHSSA001026	\$ 3,391.81	31/12/2016	3
M02035	ROBLEDO,SANTIZO/MARCELA AMPARO	CHSSA001801	\$ 3,430.34	31/12/2016	3
M02031	ROBLES,CORTEZ/LILIANA	CHSSA001755	\$ 4,193.99	31/12/2016	3
M03011	ROBLES,JACOBO/ANGELICA MARIA	CHSSA000565	\$ 2,502.98	31/12/2016	3
M02031	ROBLES,JIMENEZ/ANA MARIA	CHSSA000681	\$ 4,688.01	31/12/2016	3
M02035	ROBLES,JIMENEZ/GUADALUPE HORTENCIA	CHSSA000676	\$ 3,975.55	31/12/2016	3
M02036	ROBLES,LEYVA/ETELVINA	CHSSA001801	\$ 2,567.77	31/12/2016	3
M02036	ROBLES,MARTINEZ/NORMA DELIA	CHSSA000652	\$ 2,507.78	31/12/2016	3
M03024	ROBLES,QUINONES/CAMILO	CHSSA001784	\$ 2,391.62	31/12/2016	3
M02031	ROBLES,SANCHEZ/NANCY	CHSSA001801	\$ 4,664.63	31/12/2016	3
M02035	ROBLES,TREVIZO/LAURA	CHSSA000652	\$ 3,236.95	31/12/2016	3
CF40002	ROBLES,TREVIZO/NANCY	CHSSA000652	\$ 5,091.60	31/12/2016	3
M02001	ROCHA,ALVARADO/CAROLINA	CHSSA001801	\$ 4,722.44	31/12/2016	3
M02040	ROCHA,CARRILLO/MARGARITA	CHSSA001801	\$ 3,000.93	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
CF40002	ROCHA,JAIME/JESUS	CHSSA017465	\$ 5,091.60	31/12/2016	3
M03023	ROCHA,MORALES/NORMA INES	CHSSA001801	\$ 2,545.47	31/12/2016	3
M02035	ROCHA,PEREZ/JACINTO	CHSSA001801	\$ 3,586.72	31/12/2016	3
M03024	RODRIGUEZ,ALARCON/DAVID	CHSSA000676	\$ 2,793.43	31/12/2016	3
M03024	RODRIGUEZ,ALVAREZ/RAYMUNDO	CHSSA001784	\$ 2,295.56	31/12/2016	3
M02031	RODRIGUEZ,ANCHONDO/MARIA ISABEL	CHSSA000652	\$ 3,319.56	31/12/2016	3
M03025	RODRIGUEZ,ANTUNEZ/GABRIELA	CHSSA001755	\$ 2,560.66	31/12/2016	3
M02035	RODRIGUEZ,ARIAS/JOSE ABEL	CHSSA000676	\$ 3,336.95	31/12/2016	3
M02001	RODRIGUEZ,BENAVIDES/SERGIO NOE	CHSSA000676	\$ 4,934.12	31/12/2016	3
M03025	RODRIGUEZ,CAMPOS/ROSA ELENA	CHSSA000676	\$ 2,541.16	31/12/2016	3
M02003	RODRIGUEZ,CARAVEO/NORA LUCIA	CHSSA000652	\$ 3,353.90	31/12/2016	3
M02036	RODRIGUEZ,CONTRERAS/IRINA	CHSSA000022	\$ 2,054.50	31/12/2016	3
M02035	RODRIGUEZ,EMILIANO/VERONICA	CHSSA001801	\$ 3,401.54	31/12/2016	3
M02048	RODRIGUEZ,ESPARZA/SILVIA CAROLINA	CHSSA000676	\$ 2,106.98	31/12/2016	3
M02003	RODRIGUEZ,FLORES/MARIA JOSEFINA IRENE	CHSSA001801	\$ 3,645.75	31/12/2016	3
M02036	RODRIGUEZ,GONZALEZ/BLANCA SELENE	CHSSA017465	\$ 2,079.03	31/12/2016	3
M02036	RODRIGUEZ,HERNANDEZ/ALFONSO	CHSSA001801	\$ 2,473.59	31/12/2016	3
M02035	RODRIGUEZ,HERNANDEZ/MARIA	CHSSA000681	\$ 2,682.00	31/12/2016	3
M02036	RODRIGUEZ,HERNANDEZ/MAYELA	CHSSA001801	\$ 2,594.63	31/12/2016	3
M03025	RODRIGUEZ,JIMENEZ/WILFRIDO	CHSSA000681	\$ 2,445.96	31/12/2016	3
M02036	RODRIGUEZ,JOSE ALFREDO	CHSSA000681	\$ 2,911.99	31/12/2016	3
M01004	RODRIGUEZ,LOZANO/ANTONIO	CHSSA001801	\$ 4,005.73	31/12/2016	3
M02035	RODRIGUEZ,MATEHUALAJUAN	CHSSA017465	\$ 22,696.40	31/12/2016	3
M01004	RODRIGUEZ,PEREZ/JOSE	CHSSA001755	\$ 3,421.20	31/12/2016	3
M02035	RODRIGUEZ,PORRAS/SILVIA OFELIA	CHSSA001026	\$ 3,284.95	31/12/2016	3
CF40002	RODRIGUEZ,PORTILLO/MARCELA	CHSSA017465	\$ 5,096.40	31/12/2016	3
M02031	RODRIGUEZ,QUEZADA/MANUELA ISELA	CHSSA000676	\$ 3,419.56	31/12/2016	3
M02036	RODRIGUEZ,QUINTANA/ARIEL	CHSSA001755	\$ 2,507.78	31/12/2016	3
M01006	RODRIGUEZ,QUINTANA/VICTOR MAURILIO	CHSSA000676	\$ 3,222.80	31/12/2016	3
M02003	RODRIGUEZ,QUINTERO/ANA PATRICIA	CHSSA000676	\$ 3,269.22	31/12/2016	3
M02035	RODRIGUEZ,RAMIREZ/ANABEL	CHSSA000676	\$ 3,356.15	31/12/2016	3
M02036	RODRIGUEZ,RAMIREZ/MYRNA ARACELI	CHSSA001755	\$ 2,507.78	31/12/2016	3
M01004	RODRIGUEZ,QUINTANA/GENARO	CHSSA001026	\$ 3,421.20	31/12/2016	3
M02035	RODRIGUEZ,SALOME/PATRICIA	CHSSA001801	\$ 3,415.94	31/12/2016	3
M02048	RODRIGUEZ,SILVA/ANGELA	CHSSA001813	\$ 21,938.23	31/12/2016	3
M02036	RODRIGUEZ,TIRADO/IVAN DE JESUS	CHSSA000681	\$ 2,936.52	31/12/2016	3
M02036	RODRIGUEZ,TORRES/CELIA VERONICA	CHSSA000676	\$ 2,641.38	31/12/2016	3
M01004	RODRIGUEZ,TREVIZO/ELVA ISABEL	CHSSA000652	\$ 23,450.00	31/12/2016	3
M03025	RODRIGUEZ,VALDESPINO/RAMONA GUADALUPE	CHSSA000676	\$ 2,574.76	31/12/2016	3
M02035	RODRIGUEZ,VARGAS/MARIA SOLEDAD	CHSSA001801	\$ 3,430.34	31/12/2016	3
M01004	ROESNER,PIÑA/SERGIO GOTARDO	CHSSA001026	\$ 3,421.20	31/12/2016	3
M01004	ROJAS,ARMENDARIZ/EDUARDO	CHSSA001603	\$ 3,729.60	31/12/2016	3
M03025	ROJAS,BEJARANO/NANCY	CHSSA000676	\$ 2,541.16	31/12/2016	3
M03025	ROJAS,FRANCIS/ADRIANA	CHSSA001801	\$ 2,603.57	31/12/2016	3
M03025	ROJAS,ROSALES/PATRICIA	CHSSA001801	\$ 2,742.05	31/12/2016	3
M01006	ROJO,AISPURO/JORGE MARIO	CHSSA001026	\$ 3,222.80	31/12/2016	3
M03011	ROJO,ANDAZOLA/SILVIA	CHSSA000676	\$ 2,622.18	31/12/2016	3
M02035	ROJO,MARIA ELIZABETH	CHSSA000676	\$ 3,356.15	31/12/2016	3
M02048	ROMAN,FIGUEROA/CARMEN	CHSSA001801	\$ 2,446.31	31/12/2016	3
M02036	ROMAN,ROJAS/GLORIA	CHSSA001801	\$ 2,473.59	31/12/2016	3
M03020	ROMAN,ROJAS/JUANA	CHSSA001801	\$ 3,517.37	31/12/2016	3
M02036	ROMAN,VERDUGO/MARIA ANTONIETA	CHSSA001801	\$ 22,521.59	31/12/2016	3
M02003	ROMANO,VAZQUEZ/MARIA REFUGIO	CHSSA001755	\$ 3,283.62	31/12/2016	3
M02035	ROMERO,ARMENDARIZ/CARLOS ALBERTO	CHSSA001801	\$ 3,415.94	31/12/2016	3
M02035	ROMERO,CARRASCO/LETICIA	CHSSA000676	\$ 3,989.95	31/12/2016	3
CF40002	ROMERO,ROMERO/SILVIA MARGARITA	CHSSA001801	\$ 5,317.73	31/12/2016	3
M03020	ROMERO,RUIZ/MARIA CRISTINA	CHSSA000676	\$ 2,865.47	31/12/2016	3
M02036	ROMERO,TERRAZAS/SONIA TERESA	CHSSA001603	\$ 2,507.78	31/12/2016	3
M02036	ROSALES,MARTINEZ/IRMA BIBIANA	CHSSA000676	\$ 32,655.78	31/12/2016	3
M02036	ROSALES,MARTINEZ/ROSA ESTELA	CHSSA000676	\$ 2,626.98	31/12/2016	3
M02035	ROSALES,RUIZ/ROSALIA	CHSSA000652	\$ 3,256.15	31/12/2016	3
M03023	ROSAS,ESPINOZA/RAUL	CHSSA001801	\$ 2,564.67	31/12/2016	3
M02036	ROSAS,FIGUEROA/NANCY	CHSSA001801	\$ 2,923.50	31/12/2016	3
M02036	ROSAS,ORDUNO/LIBRADA	CHSSA000681	\$ 2,970.12	31/12/2016	3
M02036	ROSAS,PEREZ/DANIELA MARIA	CHSSA000565	\$ 2,188.48	31/12/2016	3
M03022	ROSAS,RODRIGUEZ/JUAN ANTONIO	CHSSA000676	\$ 4,653.36	31/12/2016	3
M02031	RUBIO,BURCIAGA/FELIPA ISIDRA	CHSSA001026	\$ 4,100.73	31/12/2016	3
M02035	RUBIO,DE LA PAZ/ROSA EVELIA	CHSSA000681	\$ 3,808.07	31/12/2016	3
M03011	RUBIO,LARA/IRMA	CHSSA000022	\$ 2,478.45	31/12/2016	3
M02035	RUBIO,REYES/LAURA	CHSSA000676	\$ 5,855.62	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02031	RUELAS,MATA/BELEM CRISTINA	CHSSA001813	\$ 6,397.54	31/12/2016	3
M03011	RUIZ,AGUILERA/ROSALIO	CHSSA001801	\$ 2,579.35	31/12/2016	3
M03024	RUIZ,ALVAREZ/PABLO	CHSSA001801	\$ 2,695.29	31/12/2016	3
M02035	RUIZ,BALDERRAMA/PERLA	CHSSA000652	\$ 3,236.95	31/12/2016	3
M02035	RUIZ,CARMONA/MARICELA	CHSSA000565	\$ 2,741.43	31/12/2016	3
M02036	RUIZ,CARO/ROSA CECILIA	CHSSA000676	\$ 2,607.78	31/12/2016	3
M02015	RUIZ,ESCALONA/LEILA AZIZE YAZMIN	CHSSA000652	\$ 24,525.20	31/12/2016	3
M03024	RUIZ,ESCUDERO/PEDRO	CHSSA000652	\$ 2,861.77	31/12/2016	3
M02040	RUIZ,LOERA/MARTHA MARGARITA	CHSSA000652	\$ 1,945.47	31/12/2016	3
M01004	RUIZ,MEDINA/LINDA ELENY	CHSSA001801	\$ 3,962.00	31/12/2016	3
M02036	RUIZ,MORALES/ANA MARIA	CHSSA001801	\$ 2,511.08	31/12/2016	3
M03025	RUIZ,PAREDES/MARISOL	CHSSA000652	\$ 2,441.16	31/12/2016	3
M01004	RUIZ,PEREZ/JOSE ANTONIO	CHSSA001801	\$ 4,005.73	31/12/2016	3
M02035	RUIZ,RODARTE/NANCY ELIZABETH	CHSSA000676	\$ 40,053.84	31/12/2016	3
M03024	RUIZ,RUIZ/CESAR EDUARDO	CHSSA017465	\$ 2,327.56	31/12/2016	3
M03022	RUIZ,WICHARD/MARIA LUISA	CHSSA000676	\$ 2,735.29	31/12/2016	3
M03011	RUIZ,WITCHAR/WALTERIO	CHSSA000676	\$ 2,700.91	31/12/2016	3
M03023	RUTIAGA,MEDINA/MELCHOR	CHSSA001813	\$ 2,816.17	31/12/2016	3
M02035	SAENZ,BALDERRAMA/LORENA GUADALUPE	CHSSA000676	\$ 6,227.08	31/12/2016	3
M02036	SAENZ,HERNANDEZ/MARIA ISABEL	CHSSA000681	\$ 2,984.52	31/12/2016	3
CF40002	SAENZ,LUGO/MARTHA ELENA	CHSSA000676	\$ 5,110.80	31/12/2016	3
M02035	SAENZ,NUNEZ/OLGA GREGORIA	CHSSA001026	\$ 3,333.58	31/12/2016	3
M02048	SAENZ,OLIVAS/OLGA	CHSSA000681	\$ 2,429.32	31/12/2016	3
M01004	SAENZ,RIVERA/BERTHA CECILIA	CHSSA000652	\$ 3,435.60	31/12/2016	3
M01004	SAENZ,VALENZUELA/YAZMIN	CHSSA000652	\$ 3,471.90	31/12/2016	3
M02036	SAGARNAGA,SALCIDO/MARIA DEL SOCORRO	CHSSA001026	\$ 2,641.76	31/12/2016	3
M03025	SAINZ,RIVAS/MARIA EVALUS	CHSSA001813	\$ 2,617.97	31/12/2016	3
M01004	SALAS,RIVERA/LUIS CARLOS	CHSSA000676	\$ 3,377.47	31/12/2016	3
M02035	SALAS,SANTES/MARTHA LILIA	CHSSA001801	\$ 3,401.54	31/12/2016	3
M01004	SALAS,URIBE/JAVIER IGNACIO	CHSSA000652	\$ 3,406.80	31/12/2016	3
M01004	SALAZAR,CASTILLO/LUIS ALONSO	CHSSA001603	\$ 3,421.20	31/12/2016	3
M01006	SALAZAR,HERNANDEZ/BERNARDINO	CHSSA017465	\$ 3,242.00	31/12/2016	3
M02035	SALAZAR,MARTINEZ/SUSANA ZULEMA	CHSSA000652	\$ 3,236.95	31/12/2016	3
M02035	SALCIDO,MENDOZA/ANDREA YOLANDA	CHSSA000652	\$ 3,284.95	31/12/2016	3
M02035	SALDAÑA,MORENO/VERONICA	CHSSA000676	\$ 3,191.92	31/12/2016	3
M02059	SALDAÑA,PEREZ/JORGE ARTURO	CHSSA017465	\$ 2,285.73	31/12/2016	3
M02035	SALDIVAR,PEÑALOZA/ANA ARACELY	CHSSA017465	\$ 6,326.93	31/12/2016	3
M02015	SALGADO,CASTILLO/MARIO ALBERTO	CHSSA000681	\$ 3,850.64	31/12/2016	3
M02035	SALINAS,GARCIA/PASCUALA	CHSSA001801	\$ 3,415.94	31/12/2016	3
M03025	SANCHEZ,ABAD/ARMANDO	CHSSA001603	\$ 2,441.16	31/12/2016	3
M03024	SANCHEZ,BLANCO/MATILDE	CHSSA000652	\$ 2,263.33	31/12/2016	3
M03024	SANCHEZ,CARDENAS/JOSE MATILDE	CHSSA001755	\$ 2,982.09	31/12/2016	3
M01004	SANCHEZ,CORTEZ/FRANCISCO	CHSSA001801	\$ 4,020.13	31/12/2016	3
M02048	SANCHEZ,GALLEGOS/MARIA DE LOURDES	CHSSA001801	\$ 17,321.91	31/12/2016	3
M02040	SANCHEZ,GONZALEZ/LUZ DEL RAYO	CHSSA001801	\$ 3,472.17	31/12/2016	3
CF40002	SANCHEZ,MARCIAL/NATALIA JOSEFINA	CHSSA000676	\$ 5,125.20	31/12/2016	3
M02036	SANCHEZ,MARQUEZ/SAUL HUMBERTO	CHSSA000681	\$ 2,970.02	31/12/2016	3
M02003	SANCHEZ,PARADA/JESUS MANUEL	CHSSA001026	\$ 3,235.62	31/12/2016	3
M01006	SANCHEZ,RIVERA/ARTURO RODOLFO	CHSSA001026	\$ 3,242.00	31/12/2016	3
M02036	SANCHEZ,SAENZ/MARIA DEL CARMEN	CHSSA001755	\$ 2,794.94	31/12/2016	3
M02003	SANCHEZ,SANCHEZ/JULIAN	CHSSA000676	\$ 3,405.90	31/12/2016	3
M01006	SANCHEZ,TORRES/OSCAR	CHSSA000565	\$ 3,270.80	31/12/2016	3
M03025	SANDOVAL,CHAVEZ/MARIA LUISA	CHSSA000676	\$ 2,541.16	31/12/2016	3
CF40002	SANDOVAL,GONZALEZ/MYRNA	CHSSA017465	\$ 5,110.80	31/12/2016	3
M02036	SANDOVAL,RODRIGUEZ/LAURA MANUELA	CHSSA000565	\$ 2,079.03	31/12/2016	3
M01007	SANDOVAL,VARGAS/JULIETA IVONNE	CHSSA000676	\$ 2,264.93	31/12/2016	3
M03025	SANTACRUZ,FAVELA/AMADA	CHSSA000652	\$ 1,999.33	31/12/2016	3
M03025	SANTANA,COBOS/LUCINA	CHSSA000676	\$ 2,541.16	31/12/2016	3
M02036	SANTILLAN,HERNANDEZ/MARIA MAGDALENA	CHSSA001026	\$ 2,593.98	31/12/2016	3
M02035	SANTINI,MENDOZA/CELIA ISABEL	CHSSA001801	\$ 3,415.94	31/12/2016	3
M02006	SANTOS,ESTRADA/JOSE ANGEL	CHSSA000676	\$ 3,439.40	31/12/2016	3
M01004	SANTOS,RUBIO/ALEJANDRO ALBERTO	CHSSA017465	\$ 3,421.20	31/12/2016	3
M02035	SANTOYO,ESPARZA/ALMA ROSA	CHSSA001801	\$ 3,430.34	31/12/2016	3
M01004	SARACHO,WEBER/FEDERICO JOSE	CHSSA000652	\$ 3,421.20	31/12/2016	3
M02036	SARMIENTO,HERNANDEZ/LAURA VERONICA	CHSSA001026	\$ 2,507.78	31/12/2016	3
M02035	SAUCEDO,CARMONA/JAVIER	CHSSA001026	\$ 3,256.15	31/12/2016	3
M02035	SAUCEDO,CARMONA/JUAN	CHSSA001026	\$ 3,284.95	31/12/2016	3
M02036	SAUCEDO,MACIAS/JOSE FAUSTO	CHSSA001813	\$ 3,122.66	31/12/2016	3
M02035	SAUCEDO,VALDEZ/ANA BEATRIZ	CHSSA001801	\$ 18,473.04	31/12/2016	3
M02059	SCHIEBECK,SARRACINO/ARTURO MARINO	CHSSA000652	\$ 2,300.13	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	SERRANO,JIMENEZ/NORA GUADALUPE	CHSSA001755	\$ 2,507.78	31/12/2016	3
M02035	SERRANO,PAEZ/RUTH	CHSSA001801	\$ 3,430.34	31/12/2016	3
M02035	SIERRA,HERNANDEZ/MARIA DE LOS ANGELES	CHSSA000681	\$ 3,878.50	31/12/2016	3
CF40002	SIERRA,RANGEL/MARIA DOLORES	CHSSA001801	\$ 5,365.73	31/12/2016	3
M02035	SIGALA,GONZALEZ/YESENA DULCESNOMBRES MIR	CHSSA000676	\$ 3,646.65	31/12/2016	3
M02036	SIGALA,MACIAS/VICTOR	CHSSA000676	\$ 2,674.78	31/12/2016	3
M02036	SIGALA,VILLA/ARACELI	CHSSA000681	\$ 2,911.99	31/12/2016	3
M01004	SILERIO,SALGADO/MARTIN ANTONIO	CHSSA000676	\$ 3,406.80	31/12/2016	3
M03011	SILORO,CARREON/BERTHA LILIA	CHSSA000652	\$ 2,502.98	31/12/2016	3
M02035	SILVA,IBARRA/FERNANDO	CHSSA001813	\$ 4,133.22	31/12/2016	3
M02035	SILVA,LECHUGA/GUADALUPE	CHSSA000022	\$ 2,741.43	31/12/2016	3
M03024	SILVA,MARTINEZ/MIGUEL	CHSSA000676	\$ 2,913.77	31/12/2016	3
M02036	SIQUEIROS,GRAJEDA/VERONICA	CHSSA000676	\$ 2,655.78	31/12/2016	3
M01004	SIQUEIROS,LUJAN/JUAN	CHSSA000676	\$ 3,421.20	31/12/2016	3
M02015	SOLANO,SOLANO/LIDIA	CHSSA000676	\$ 2,482.00	31/12/2016	3
M02035	SOLIS,BURROLA/EVELYN JANETH	CHSSA001026	\$ 3,275.66	31/12/2016	3
M03011	SOLIS,DE LA TORRE/ESTHER	CHSSA001801	\$ 2,579.35	31/12/2016	3
M02035	SOLIS,ESPEJO/VERONICA	CHSSA001026	\$ 3,333.58	31/12/2016	3
M03006	SOLIS,FLORES/ALEJANDRO	CHSSA000676	\$ 2,524.70	31/12/2016	3
M02048	SOLIS,GRAJEDA/ROSA MARIA	CHSSA000676	\$ 2,383.54	31/12/2016	3
M03025	SOLIS,ROJAS/MARISELA	CHSSA000676	\$ 2,541.16	31/12/2016	3
M02036	SOLIS,SIFUENTES/ROSA MARIA	CHSSA001784	\$ 1,993.70	31/12/2016	3
M02035	SOLORIO,CARRILLO/IRMA ESTELA	CHSSA000681	\$ 3,929.33	31/12/2016	3
M03023	SOLORIO,GOMEZ/RAUL	CHSSA000681	\$ 2,455.98	31/12/2016	3
M03020	SORIA,PAYAN/SARA ESTELA	CHSSA001801	\$ 3,374.80	31/12/2016	3
M01004	SOSA,QUIROGA/EVODIO	CHSSA000652	\$ 3,421.20	31/12/2016	3
M02035	SOTO,GALAVIZ/JOSEFINA	CHSSA001801	\$ 3,430.34	31/12/2016	3
M02040	SOTO,MOLINA/SANDRA AURORA	CHSSA000652	\$ 2,108.33	31/12/2016	3
M02035	SOTO,PANDO/CLAUDIA	CHSSA000676	\$ 3,336.95	31/12/2016	3
M01004	SOTO,PEREZ/ARMANDO	CHSSA000676	\$ 3,435.60	31/12/2016	3
M02036	SOTO,PEREZ/MARTHA ELENA	CHSSA000652	\$ 2,689.76	31/12/2016	3
M01004	SOTO,RAMOS/MARIO	CHSSA000652	\$ 3,421.20	31/12/2016	3
M03024	SOTO,REYES/JOSE LUIS	CHSSA001026	\$ 6,904.13	31/12/2016	3
M03025	SOTO,REYES/MA. ELENA	CHSSA001801	\$ 2,646.77	31/12/2016	3
M03025	TAGLE,CASTRO/SELENE	CHSSA001026	\$ 2,471.04	31/12/2016	3
M02036	TALAMANTES,CHAVEZ/MARIA ELIDA	CHSSA001603	\$ 2,555.78	31/12/2016	3
M01004	TAMARIZ,BECERRA/ANTONIO	CHSSA000676	\$ 3,421.20	31/12/2016	3
M02035	TARANGO,ANCHONDO/MA.ELOISA	CHSSA000652	\$ 3,256.15	31/12/2016	3
M02035	TARANGO,CHACON/MARIA NICOLASA	CHSSA000652	\$ 3,270.55	31/12/2016	3
M02035	TARANGO,CHAVEZ/JOSE SOCORRO	CHSSA000681	\$ 5,429.88	31/12/2016	3
M03020	TARANGO,HERNANDEZ/FRANCISCA	CHSSA000681	\$ 4,319.37	31/12/2016	3
M02036	TARANGO,SOTO/HUMBERTO	CHSSA001026	\$ 2,641.76	31/12/2016	3
M02036	TARIN,ANCHONDO/MARIA DE LOS ANGELES	CHSSA000676	\$ 2,655.78	31/12/2016	3
M02035	TARIN,GARCIA/NORMA PATRICIA	CHSSA001603	\$ 3,256.15	31/12/2016	3
M02035	TARIN,RUELAS/GUADALUPE	CHSSA000022	\$ 2,816.43	31/12/2016	3
M02036	TAVAREZ,LEYVA/FRANCISCO JAVIER	CHSSA000676	\$ 2,655.78	31/12/2016	3
M03025	TAVAREZ,LEYVA/MARIA DEL CARMEN	CHSSA000676	\$ 2,571.04	31/12/2016	3
M02036	TENA,GALAVIZ/CLAUDIA IVETTE	CHSSA001801	\$ 2,623.56	31/12/2016	3
M02036	TERAN,FLORES/MARTHA PATRICIA	CHSSA001026	\$ 22,555.78	31/12/2016	3
M02035	TERAN,RAMOS/ELADIA	CHSSA000565	\$ 2,915.48	31/12/2016	3
M03025	TERRAZAS,CASTILLO/TERESA	CHSSA000565	\$ 2,302.56	31/12/2016	3
M01004	TOBIAS,ALONSO/SALVADOR	CHSSA001801	\$ 4,005.73	31/12/2016	3
M02048	TOLENTINO,HERNANDEZ/MARTHA PATRICIA	CHSSA000676	\$ 2,276.46	31/12/2016	3
M02035	TORRES,ACOSTA/GUADALUPE	CHSSA000676	\$ 3,511.00	31/12/2016	3
M01007	TORRES,AGUILAR/MARAVILLA DEL MAR	CHSSA000022	\$ 2,264.93	31/12/2016	3
M01006	TORRES,CASTILLO/GILBERTO	CHSSA001801	\$ 4,046.27	31/12/2016	3
M03022	TORRES,GUTIERREZ/MARIA MIGDALIA	CHSSA000676	\$ 2,492.13	31/12/2016	3
M03006	TORRES,HERNANDEZ/RAMON	CHSSA000676	\$ 2,046.21	31/12/2016	3
M03025	TORRES,LARA/AZURIM ELIUD	CHSSA001801	\$ 2,846.93	31/12/2016	3
M01006	TORRES,MARTIN DEL CAMP/RAMON ILDEFONSO	CHSSA001026	\$ 3,270.80	31/12/2016	3
M02035	TORRES,MORALES/LEONOR AZUCENA	CHSSA000565	\$ 2,896.29	31/12/2016	3
M02048	TORRES,/PATRICIA	CHSSA001755	\$ 2,054.98	31/12/2016	3
CF41032	TORRES,PEREZ/ELVA HORTENCIA	CHSSA000652	\$ 2,952.40	31/12/2016	3
M02035	TORRES,POLVON/FABIOLA	CHSSA000676	\$ 23,384.95	31/12/2016	3
M02036	TORRES,ROBLES/HECTOR	CHSSA001801	\$ 17,507.19	31/12/2016	3
M02035	TORRES,RODRIGUEZ/ROSA	CHSSA000652	\$ 3,284.95	31/12/2016	3
CF40002	TORRES,SANDOVAL/CARMEN PATRICIA	CHSSA001026	\$ 25,139.60	31/12/2016	3
M02003	TORRES,SANDOVAL/MARIA DE LOURDES	CHSSA001026	\$ 3,283.62	31/12/2016	3
M02059	TORRES,SAUCEDO/MARIA DE LOURDES	CHSSA001026	\$ 2,328.93	31/12/2016	3
M02003	TORRES,SAUCEDO/PABLO	CHSSA000565	\$ 3,235.62	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02003	TOVAR,MORALES/JOSE LUIS	CHSSA001801	\$ 3,693.75	31/12/2016	3
M03011	TOVAR,ROMERO/EDGAR EDMUNDO	CHSSA000676	\$ 22,457.95	31/12/2016	3
M02036	TOVAR,ROMERO/GILBERTO	CHSSA000652	\$ 22,555.78	31/12/2016	3
M01004	TRASVIÑA,GUTIERREZ/ROMAN ENRIQUE	CHSSA001801	\$ 4,005.73	31/12/2016	3
M02035	TREJO,AGUIRRE/MARIA ELENA VERONICA	CHSSA001026	\$ 3,411.01	31/12/2016	3
M02035	TREJO,CABALLERO/VANNESA	CHSSA001755	\$ 3,236.95	31/12/2016	3
M02035	TREJO,MUÑOZ/ISABEL	CHSSA000676	\$ 3,525.40	31/12/2016	3
M02036	TREVIÑO,HERNANDEZ/MA.GUADALUPE	CHSSA001755	\$ 3,024.71	31/12/2016	3
M02031	TREVIÑO,VALDEZ/FRANCISCO JAVIER	CHSSA001801	\$ 4,645.43	31/12/2016	3
M02036	TREVIZO,BARRAZA/LETICIA	CHSSA000676	\$ 2,641.38	31/12/2016	3
M02048	TREVIZO,ESTRADA/SOFIA	CHSSA000681	\$ 2,414.92	31/12/2016	3
CF41054	TREVIZO,MORALES/ALEJANDRA GUADALUPE	CHSSA000676	\$ 2,995.07	31/12/2016	3
M01004	TREVIZO,ORTIZ/MARIA DE LOURDES	CHSSA000652	\$ 3,421.20	31/12/2016	3
M01006	TRILLO,DOMINGUEZ/JESUS FERNANDO	CHSSA001026	\$ 3,242.00	31/12/2016	3
M03011	TRUJILLO,MADRID/MARIA LOURDES	CHSSA001801	\$ 2,954.41	31/12/2016	3
CF40002	TRUJILLO,MARTIN DEL CAMPO/ENRIQUE	CHSSA000676	\$ 5,139.60	31/12/2016	3
M02006	TRUJILLO,RODRIGUEZ/LIVIER	CHSSA000565	\$ 18,026.10	31/12/2016	3
M02035	ULLOA,RIOS/OLIVIA	CHSSA001813	\$ 4,791.24	31/12/2016	3
CF40002	URIAS,GARCIA/EDGAR ALEJANDRO	CHSSA017465	\$ 5,067.07	31/12/2016	3
CF40002	URIBE,BUSTAMANTE/PATRICIA ELENA	CHSSA001801	\$ 25,365.73	31/12/2016	3
M03025	URISTA,SAENZ/CLAUDIA	CHSSA001801	\$ 2,598.77	31/12/2016	3
M02035	URQUIDI,MANRIQUEZ/MARIA LOURDES	CHSSA001603	\$ 3,411.01	31/12/2016	3
M01004	VALDEZ,BUSTILLOS/JESUS ENRIQUE	CHSSA000676	\$ 3,450.00	31/12/2016	3
M02040	VALDEZ,CASTRO/ESPERANZA	CHSSA001801	\$ 3,029.73	31/12/2016	3
M03011	VALDEZ,GONZALEZ/CHRISTIAN IVAN	CHSSA001801	\$ 2,940.01	31/12/2016	3
M02040	VALDEZ,LOPEZ/GEMA LIDIA	CHSSA001801	\$ 2,986.53	31/12/2016	3
M03025	VALDEZ,MACIEL/GERONIMO	CHSSA001801	\$ 2,677.79	31/12/2016	3
M02035	VALENZUELA,DIAZ/ALMA MANUELA	CHSSA000676	\$ 3,356.15	31/12/2016	3
M02040	VALENZUELA,VALENZUELA/DIANA ROCIO	CHSSA000652	\$ 1,940.67	31/12/2016	3
M02035	VALENZUELA,VARGAS/MARIBEL	CHSSA000676	\$ 3,370.55	31/12/2016	3
M01004	VALENZUELA,ZAPATA/GERARDO MARTIN	CHSSA001755	\$ 4,299.84	31/12/2016	3
M01004	VALENZUELA,ZORRILLA/ARTURO JOSE	CHSSA001801	\$ 4,005.73	31/12/2016	3
M02031	VALLÉS,BACA/YOIZ	CHSSA001026	\$ 3,366.19	31/12/2016	3
M03025	VALLÉS,CASTRELLON/SOFIA	CHSSA001801	\$ 2,617.97	31/12/2016	3
M03025	VALLÉS,GARIBAY/ANA LAURA	CHSSA001755	\$ 2,680.16	31/12/2016	3
M03024	VALLÉS,RODRIGUEZ/CARLOS	CHSSA000676	\$ 2,812.63	31/12/2016	3
M02048	VALOIS,GONZALEZ/ISAURA	CHSSA000676	\$ 2,383.54	31/12/2016	3
M01004	VARELA,BAÑUELOS/FERNANDO ALBERTO	CHSSA001801	\$ 5,255.73	31/12/2016	3
M02035	VARELA,DIAZ/MARICELA	CHSSA001801	\$ 3,601.12	31/12/2016	3
M01004	VARELA,RODRIGUEZ/OSCAR RUBEN	CHSSA001801	\$ 3,991.33	31/12/2016	3
M02035	VARGAS,AGUILERA/YESENIA	CHSSA001801	\$ 3,738.30	31/12/2016	3
M02035	VARGAS,DEL VILLAR/SUSANA	CHSSA000676	\$ 3,384.95	31/12/2016	3
M02036	VARGAS,ORTEGA/JAVIER	CHSSA001755	\$ 3,155.78	31/12/2016	3
M02036	VARGAS,RAMIREZ/ROSA ELVA	CHSSA000676	\$ 22,655.78	31/12/2016	3
M02035	VARGAS,SANCHEZ/MARIA GUADALUPE	CHSSA001026	\$ 3,396.61	31/12/2016	3
M02035	VAZQUEZ,ARMENDARIZ/PATRICIA	CHSSA000676	\$ 3,356.15	31/12/2016	3
M02035	VAZQUEZ,BUSTILLOS/ARMIDA	CHSSA001026	\$ 3,256.15	31/12/2016	3
M02003	VAZQUEZ,CARDENAS/ANDREA	CHSSA001755	\$ 3,551.86	31/12/2016	3
CF41018	VAZQUEZ,CARDENAS/MARIA NATIVIDAD JESUCITA	CHSSA000565	\$ 4,851.60	31/12/2016	3
M02003	VAZQUEZ,CHAVEZ/MARIO ALBERTO	CHSSA001026	\$ 3,351.65	31/12/2016	3
M02001	VAZQUEZ,CORRAL/MARIA CONCEPCION	CHSSA000652	\$ 4,848.52	31/12/2016	3
M02035	VAZQUEZ,DOMINGUEZ/MARTHA	CHSSA001026	\$ 3,270.55	31/12/2016	3
M02035	VAZQUEZ,HERRERA/JORGE ALBERTO	CHSSA001784	\$ 2,935.62	31/12/2016	3
M02035	VAZQUEZ,LARA/YADIRA IVETH	CHSSA001801	\$ 3,678.87	31/12/2016	3
M01004	VAZQUEZ,MELENDEZ/LILIA AURORA	CHSSA000681	\$ 3,421.20	31/12/2016	3
M01004	VAZQUEZ,MONTANA/MANUEL	CHSSA000652	\$ 3,402.00	31/12/2016	3
M01006	VAZQUEZ,MORENO/MARCO ANTONIO	CHSSA001784	\$ 4,313.11	31/12/2016	3
M03025	VAZQUEZ,MUÑOZ/NIDIA	CHSSA000652	\$ 2,445.96	31/12/2016	3
M02036	VAZQUEZ,OGAZ/LILIA ROSA	CHSSA001755	\$ 2,541.38	31/12/2016	3
M01004	VAZQUEZ,OLIVAS/MARIA DEL ROSARIO	CHSSA000676	\$ 3,421.20	31/12/2016	3
M01004	VAZQUEZ,RETA/JORGE ARTURO	CHSSA000676	\$ 3,421.20	31/12/2016	3
M03025	VAZQUEZ,SANTOS/LUCILA	CHSSA001026	\$ 2,441.16	31/12/2016	3
M02036	VAZQUEZ,VAZQUEZ/PABLO	CHSSA001801	\$ 2,473.59	31/12/2016	3
M03022	VAZQUEZ,ZUBIATE/IRMA LETICIA	CHSSA000681	\$ 2,448.40	31/12/2016	3
M02036	VEGA,DELGADO/MARIA CONCEPCION	CHSSA000565	\$ 2,079.03	31/12/2016	3
M02048	VEGA,GLORIA/LUZ ELENA	CHSSA001026	\$ 2,026.18	31/12/2016	3
M02035	VEGA,LUCERO/HIDALIA	CHSSA000676	\$ 23,694.65	31/12/2016	3
CF40002	VEGA,PORTILLO/ROSARIO	CHSSA017465	\$ 5,110.80	31/12/2016	3
M02035	VEGA,RODRIGUEZ/ELVIRA	CHSSA001801	\$ 3,757.50	31/12/2016	3
CF40002	VEGA,SALGADO/SANDRA	CHSSA000676	\$ 5,139.60	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	VELAZQUEZ,IBARRA/MA DEL CARMEN	CHSSA001801	\$ 2,478.39	31/12/2016	3
M01004	VELAZQUEZ,MARTINEZ/ELVIRA	CHSSA001026	\$ 3,421.20	31/12/2016	3
M02035	VELAZQUEZ,MIRANDA/PERLA SUJEY	CHSSA000676	\$ 3,356.15	31/12/2016	3
M01004	VELAZQUEZ,QUINTANA/MARIA DE LA MERCED	CHSSA000676	\$ 3,421.20	31/12/2016	3
M03023	VELAZQUEZ,RAMOS/MARIA ELENA	CHSSA001026	\$ 2,435.38	31/12/2016	3
CF41024	VELAZQUEZ,RICO/IRMA ARACELY	CHSSA000565	\$ 3,841.16	31/12/2016	3
M02035	VELAZQUEZ,TORRES/DAVID MANUEL	CHSSA000681	\$ 3,766.07	31/12/2016	3
M02035	VELAZQUEZ,TORRES/ESTELA	CHSSA000676	\$ 3,370.55	31/12/2016	3
M03022	VENEGAS,FLORES/MARIA OFELIA	CHSSA000676	\$ 2,492.13	31/12/2016	3
M02031	VENEGAS,RUIZ/NANCY	CHSSA000652	\$ 3,319.56	31/12/2016	3
M02035	VENZOR,PALLARES/VICTOR MANUEL	CHSSA000681	\$ 3,732.47	31/12/2016	3
M02048	VERA,RUIZ/GUADALUPE	CHSSA000652	\$ 2,011.78	31/12/2016	3
M02006	VEREA,HOLGUIN/ELVIRA	CHSSA000652	\$ 3,484.84	31/12/2016	3
M03025	VERGARA,PALAGOT/SANTIAGO	CHSSA001801	\$ 2,665.61	31/12/2016	3
M02035	VICTORIO,ISABEL	CHSSA001801	\$ 3,738.30	31/12/2016	3
M01004	VIDAL,LOZANO/ARMANDO	CHSSA000676	\$ 3,421.20	31/12/2016	3
M02031	VIDANA,CASADO/RAQUEL MINERVA	CHSSA000676	\$ 3,649.28	31/12/2016	3
M02035	VIDANA,CONTRERAS/LETICIA	CHSSA001603	\$ 3,493.95	31/12/2016	3
M01004	VIESCA,CONTRERAS/VIRGINIA	CHSSA001801	\$ 4,005.73	31/12/2016	3
M01006	VILLA,DE LA CRUZ/SAMUEL FRANCISCO	CHSSA017465	\$ 3,227.60	31/12/2016	3
M02048	VILLA,FLORES/ROSA IRMA	CHSSA000676	\$ 101,305.50	31/12/2016	3
M02031	VILLA,GAMEZ/RAUL	CHSSA001784	\$ 4,664.63	31/12/2016	3
M02036	VILLA,SILVA/MARTIN ELADIO	CHSSA001801	\$ 16,643.83	31/12/2016	3
M02031	VILLA,VENZOR/VALERIA	CHSSA000652	\$ 3,305.16	31/12/2016	3
M03023	VILLALOBOS,GONZALEZ/TERESA	CHSSA000676	\$ 3,115.60	31/12/2016	3
M02035	VILLALOBOS,GUZMAN/CARMEN LORENA	CHSSA000565	\$ 2,775.03	31/12/2016	3
M02035	VILLALOBOS,HOLGUIN/PATRICIA GUADALUPE	CHSSA001755	\$ 4,221.35	31/12/2016	3
M02031	VILLALOBOS,MOLINA/YOLANDA	CHSSA001603	\$ 4,100.73	31/12/2016	3
M02003	VILLALOBOS,MONGE/SONIA	CHSSA000676	\$ 3,369.22	31/12/2016	3
M02035	VILLALOBOS,RAMIREZ/JESUS	CHSSA001784	\$ 2,825.70	31/12/2016	3
M03011	VILLALOBOS,ROSAS/ROSALIA	CHSSA001801	\$ 2,593.75	31/12/2016	3
M02035	VILLALOBOS,SANDOVAL/DORA ESTHER	CHSSA000681	\$ 4,012.75	31/12/2016	3
M01004	VILLANUEVA,CLIFT/HECTOR JOSE	CHSSA000652	\$ 3,421.20	31/12/2016	3
CF40002	VILLANUEVA,OLMOS/LILIANA ISABEL	CHSSA001801	\$ 5,322.53	31/12/2016	3
M02035	VILLARREAL,GONZALEZ/LUZ MARIA	CHSSA000565	\$ 3,084.73	31/12/2016	3
M02035	VILLARREAL,MORENO/AMERICA	CHSSA001026	\$ 3,391.81	31/12/2016	3
M03023	VILLARREAL,RAMIREZ/MARIO	CHSSA000681	\$ 2,537.96	31/12/2016	3
M01004	VILLATORO,MENDEZ/CESAR AUGUSTO	CHSSA001801	\$ 4,020.13	31/12/2016	3
M01004	VILLEGAS,CABALLERO/JOSE MARTIN	CHSSA000676	\$ 23,450.00	31/12/2016	3
M03011	VILLEGAS,VILLA/JAIME MARTIN	CHSSA000676	\$ 3,267.64	31/12/2016	3
M01004	VILLELA,LOERA/JESUS	CHSSA000652	\$ 3,435.60	31/12/2016	3
M02035	YEE,ACEVES/MARIBEL	CHSSA001801	\$ 3,430.34	31/12/2016	3
CF40002	ZALDIVAR,LOZANO/MARIA ELENA	CHSSA000652	\$ 5,110.80	31/12/2016	3
M02035	ZAMARRON,ESCARCEGA/OFELIA	CHSSA000681	\$ 3,766.07	31/12/2016	3
M02035	ZAMARRON,TENA/BLANCA OLIVIA	CHSSA000652	\$ 3,256.15	31/12/2016	3
M02035	ZAMARRON,VILLEGAS/DULCE MARIA MICHELL	CHSSA000565	\$ 2,896.29	31/12/2016	3
M02035	ZAMARRON,VILLEGAS/ROSA	CHSSA000565	\$ 2,789.43	31/12/2016	3
M03025	ZAPATA,CARRILLO/ISABEL GUADALUPE	CHSSA001801	\$ 2,598.77	31/12/2016	3
M02040	ZAPATA,CORREA/ADELA	CHSSA000676	\$ 1,940.67	31/12/2016	3
M01004	ZAPATA,DAZ/FRANCISCO JAVIER	CHSSA000652	\$ 3,435.60	31/12/2016	3
M01006	ZAPATA,SANCHEZ/SILVERIO	CHSSA001755	\$ 3,343.40	31/12/2016	3
M03025	ZAPIEN,ESCAMILLA/FRANCISCO	CHSSA001603	\$ 2,685.16	31/12/2016	3
M02035	ZAPIEN,OTERO/BLANCA ESTHER	CHSSA000676	\$ 3,356.15	31/12/2016	3
M02035	ZAPIEN,OTERO/ROSA ELOISA	CHSSA000676	\$ 3,370.55	31/12/2016	3
M02036	ZARATE,GARCIA/ROSA MARIA	CHSSA000676	\$ 2,655.78	31/12/2016	3
M03023	ZATARAIN,ARREDONDO/CLAUDIA ICELA	CHSSA001801	\$ 2,545.47	31/12/2016	3
M02036	ZAVALA,LICON/ARACELI	CHSSA000676	\$ 4,155.78	31/12/2016	3
M01004	ZAVALA,PORTILLO/JESUS MANUEL	CHSSA000676	\$ 3,421.20	31/12/2016	3
M02048	ZAVALA,RAMIREZ/JULIA	CHSSA001801	\$ 22,460.71	31/12/2016	3
M03022	ZEA,RICO/BLANCA LUCIA	CHSSA017465	\$ 2,903.63	31/12/2016	3
CF40002	ZENDEJAS,PALACIOS/ANA MA.	CHSSA000676	\$ 5,561.36	31/12/2016	3
M02036	ZUBIATE,LOPEZ/PATRICIA	CHSSA001801	\$ 2,507.19	31/12/2016	3
M02089	ORNELAS,HICKS/MARIA MARGARITA	CHSSA017482	\$ 6,977.90	31/12/2016	1
M03004	LOPEZ,RODRIGUEZ/JOSE FRANCISCO	CHSSA000903	\$ 28,841.44	31/12/2016	1
M02105	RIVERA,VILLALOBOS/MARIA BELEM	CHSSA001760	\$ 5,947.00	31/12/2016	1
M01006	GARCIA,PRADO/FERNANDO FELIPE	CHSSA002670	\$ 7,111.06	31/12/2016	1
M01004	BARAJAS,VILLEGAS/YVONNE PATRICIA	CHSSA000372	\$ 375.00	31/12/2016	1
M02036	HERRERA,HERNANDEZ/DULCE AURORA	CHSSA000956	\$ 2,979.67	31/12/2016	1
M02035	MORA,ALVIDREZ/EDUARDO	CHSSA017552	\$ 4,846.17	31/12/2016	1
M01010	ARMENDARIZ,AGUIRRE/VICENTE	CHSSA000664	\$ 8,281.27	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02105	PINON,SANCHEZ/MARTHA	CHSSA018292	\$ 4,704.40	31/12/2016	1
M02035	LOYA,JAQUEZ/IRMA NANCY	CHSSA017576	\$ 4,579.00	31/12/2016	1
M03004	LOPEZ,SOTO/JORGE LUIS	CHSSA002682	\$ 4,590.80	31/12/2016	1
M02105	PONCE,CHAVEZ/VIRIDIANA	CHSSA000372	\$ 675.00	31/12/2016	1
M02073	MORALES,ALVAREZ/ENRIQUE	CHSSA017436	\$ 675.00	31/12/2016	1
M01004	VAQUERA,TOVAR/CECILIO	CHSSA000664	\$ 6,709.80	31/12/2016	1
M03012	RODRIGUEZ,GONZALEZ/MIGUEL	CHSSA000664	\$ 3,555.47	31/12/2016	1
M01007	SOBERON,RABAGO/MARYZA	CHSSA000932	\$ 5,644.39	31/12/2016	1
M02035	SANCHEZ,BARRIOS/MARIA YOLANDA	CHSSA017872	\$ 4,579.00	31/12/2016	1
M03004	RODRIGUEZ,HOLGUIN/JOSE GABRIEL	CHSSA018164	\$ 4,590.80	31/12/2016	1
M02036	SAUCEDO,GUTIERREZ/MARIA DE LOS ANGELES	CHSSA001270	\$ 525.00	31/12/2016	1
M02095	CRUZ,TORRES/JUAN ADOLFO	CHSSA017523	\$ 34,160.27	31/12/2016	1
M02003	ROBLES,YANEZ/SALVADOR	CHSSA000664	\$ 3,361.40	31/12/2016	1
M01006	HERRERA,RAMOS/JUAN RAYMUNDO	CHSSA018444	\$ 6,915.13	31/12/2016	1
M02112	LOZOYA,MARQUEZ/ELIZABETH	CHSSA000956	\$ 31,067.49	31/12/2016	1
M01006	NAGAYA,GUTIERREZ/XIOMARA	CHSSA001521	\$ 6,615.13	31/12/2016	1
M02105	ISLAS,GARCIA/KARLA SELENE	CHSSA017663	\$ 6,295.30	31/12/2016	1
CF41011	SANTACRUZ,SIMENTAL/PEDRO	CHSSA000664	\$ 20,100.00	31/12/2016	1
M01008	VIVAS,ROSEL/ROLANDO	CHSSA001953	\$ 3,985.20	31/12/2016	1
M02038	SALAZAR,RAMOS/ANDRES OSWALDO	CHSSA000664	\$ 1,976.17	31/12/2016	1
M02036	HERRERA,MORENO/GLORIA	CHSSA018444	\$ 3,906.73	31/12/2016	1
M03002	SANCHEZ,RAMIREZ/DAVID	CHSSA017436	\$ 1,365.30	31/12/2016	1
M02036	RAMIREZ,CARMONA/MARIA DE LOS ANGELES	CHSSA000355	\$ 3,488.76	31/12/2016	1
M03022	MONTANEZ,SANCHEZ/GABRIELA	CHSSA017465	\$ 5,782.66	31/12/2016	1
M02006	PORTILLO,DOMINGUEZ/JESICA	CHSSA000664	\$ 525.00	31/12/2016	1
M01008	BAEZA,NIETO/JESUS	CHSSA017506	\$ 675.00	31/12/2016	1
M02035	DIAZ,PEREZ/EYRA AZUCENA	CHSSA000664	\$ 4,579.00	31/12/2016	1
M02047	TINTORI,ROMANO/BERTHA GRISELDA	CHSSA018444	\$ 926.33	31/12/2016	1
M02035	CANO,MARISCAL/SOCORRO	CHSSA017523	\$ 1,047.37	31/12/2016	1
M02082	BOJORQUEZ,GARCIA/SARA	CHSSA002361	\$ 29,541.93	31/12/2016	1
CF34263	CAMARILLO,OLIVAS/PATRICIA	CHSSA017465	\$ 600.00	31/12/2016	1
M02036	LOPEZ,MUNOZ/EFRAIN	CHSSA000664	\$ 2,952.83	31/12/2016	1
M02082	ALAMILLO,CHAPARRO/NORMA ALICIA	CHSSA000664	\$ 4,187.80	31/12/2016	1
M03004	PIZANO,LEDEZMA/JOSE ANTONIO	CHSSA017576	\$ 3,336.00	31/12/2016	1
M02036	OCHOA,OROZCO/BLANCA MARGARITA	CHSSA000570	\$ 3,914.80	31/12/2016	1
M02036	POLANCO,ARAUJO/OLGA	CHSSA000664	\$ 21,711.54	31/12/2016	1
M02003	FLORES,SANDOVAL/JOEL ALONSO	CHSSA002011	\$ 3,103.47	31/12/2016	1
M01006	GURROLA,PALACIOS/GABRIEL	CHSSA002624	\$ 6,432.70	31/12/2016	1
CF41061	CHAVIRA,SILVA/ARTURO	CHSSA017470	\$ 525.00	31/12/2016	1
M02036	GONZALEZ,GURROLA/TERESITA	CHSSA000664	\$ 2,282.80	31/12/2016	1
M01006	ESCOBAR,ROJAS/ROCIO	CHSSA000594	\$ 5,424.33	31/12/2016	1
M02036	MALDONADO,MEDRANO/NORA ESTHER	CHSSA000570	\$ 3,638.76	31/12/2016	1
M02036	TOVAR,CARDONA/JUAN PABLO	CHSSA000664	\$ 959.10	31/12/2016	1
M02081	VILLA,LUJAN/VERONICA	CHSSA002023	\$ 5,287.20	31/12/2016	1
M02035	CARDENAS,SUAREZ/JESUS ALONSO	CHSSA017634	\$ 4,771.17	31/12/2016	1
M03019	MELLENDEZ,ARMENDARIZ/FRANCISCO JAVIER	CHSSA017441	\$ 3,140.00	31/12/2016	1
M02035	MOLINA,GOYTIA/ROSAURA LILIANA	CHSSA000664	\$ 25,906.23	31/12/2016	1
M02105	LOZANO,RAMOS/MIREYA GUADALUPE	CHSSA002390	\$ 6,479.00	31/12/2016	1
M02003	VALLES,MENDOZA/GRISELDA	CHSSA000372	\$ 28,706.06	31/12/2016	1
M03023	ZAMORA,BOCANEGRA/JOSE GREGORIO	CHSSA017465	\$ 3,690.33	31/12/2016	1
M03022	FERNANDEZ,HERNANDEZ/MARTHA ELENA	CHSSA000664	\$ 4,026.97	31/12/2016	1
M02036	SOTO,DAVILA/HORTENSIA	CHSSA018666	\$ 9.03	31/12/2016	1
M02036	RAMOS,PONCE/FRANCISCA ANAYELY	CHSSA002426	\$ 4,032.77	31/12/2016	1
M03022	ROMERO,BEJARANO/MARIA GUADALUPE	CHSSA017482	\$ 2,470.33	31/12/2016	1
CF41075	ANAYA,OCHOA/LAURA ETELVINA	CHSSA000664	\$ 32,342.18	31/12/2016	1
M03004	RAMIREZ,RAMIREZ/RONALDO ERNESTO	CHSSA017675	\$ 835.60	31/12/2016	1
M02036	QUEZADA,SILVA/MARIA ELENA	CHSSA000372	\$ 28,641.89	31/12/2016	1
M03020	YANEZ,FAVELA/GABRIELA MARIA	CHSSA017465	\$ 4,048.63	31/12/2016	1
M03011	ORTEGA,MENDEZ/ERNESTO	CHSSA000664	\$ 3,848.17	31/12/2016	1
M02036	ESPARZA,CHAVEZ/MARIA ANTONIETA	CHSSA017552	\$ 3,507.77	31/12/2016	1
M03004	LOPEZ,CUEVAS/CARLOS AXEL	CHSSA000990	\$ 4,440.80	31/12/2016	1
M03023	HERNANDEZ,VARELA/CAROLINA	CHSSA000640	\$ 3,098.33	31/12/2016	1
CF41016	VARGAS,ALMODOVAR/GLORIA BELEM	CHSSA017494	\$ 600.00	31/12/2016	1
M03023	CISNEROS,CARREON/RUBEN	CHSSA000372	\$ 3,840.33	31/12/2016	1
M03024	CARRILLO,ALVARADO/JUAN	CHSSA017441	\$ 3,668.67	31/12/2016	1
M02058	VELASCO,ALBA/ALMA ROSA	CHSSA017494	\$ 28,870.98	31/12/2016	1
M02105	CHAVEZ,FERRER/JUAN CARLOS	CHSSA017552	\$ 5,722.00	31/12/2016	1
M03004	DOMINGUEZ,QUEZADA/NORMA CONSUELO	CHSSA001480	\$ 1,475.47	31/12/2016	1
M02036	LATIN,MARIA DEL RAYO	CHSSA018444	\$ 2,014.83	31/12/2016	1
M03004	REYES,MONTES/LUIS RAUL	CHSSA000734	\$ 675.00	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02038	OVALLES,ROJAS/SARA	CHSSA001270	\$ 4,590.80	31/12/2016	1
M03019	SOLIS,CARBAJAL/MIRIAM VIRGINIA	CHSSA017465	\$ 2,480.00	31/12/2016	1
M02036	CARMONA,VILLALOBOS/LUIS SAUL	CHSSA002385	\$ 4,182.77	31/12/2016	1
M02035	LOZANO,JAVALERA/OLIMPIA	CHSSA018415	\$ 3,417.80	31/12/2016	1
M02054	SOTO,VALENCIA/RAMON AGUSTIN	CHSSA017675	\$ 3,970.03	31/12/2016	1
M02074	TORRES,SAUCEDO/PABLO	CHSSA000570	\$ 27,623.83	31/12/2016	1
M01004	VERGARA,LOPEZ/JULIO CESAR	CHSSA018000	\$ 5,892.00	31/12/2016	1
M02036	RODRIGUEZ,OLIVAS/ISABEL	CHSSA001270	\$ 4,451.23	31/12/2016	1
M02088	MARTINEZ,HERNANDEZ/LUZ MARIA	CHSSA017482	\$ 20,630.47	31/12/2016	1
M02082	GARCIA,SOTO/LUCIA	CHSSA000891	\$ 3,628.73	31/12/2016	1
M03020	LUJAN,TISCARENO/MARIA AIDA	CHSSA001760	\$ 605.00	31/12/2016	1
M03004	ORTEGA,OLAIS/EDUWIGES	CHSSA017675	\$ 4,440.80	31/12/2016	1
M01004	CRESPO,ARELLANO/GUILLERMO	CHSSA000372	\$ 375.00	31/12/2016	1
M03021	DOMINGUEZ,PARRA/VERONICA YUDITH	CHSSA000956	\$ 2,571.00	31/12/2016	1
M03004	GONZALEZ,GONZALEZ/JOSE ANTONIO	CHSSA017552	\$ 4,590.80	31/12/2016	1
M02035	ALARCON,CONTRERAS/ANDREA	CHSSA000664	\$ 4,729.00	31/12/2016	1
M01006	VELAZQUEZ,MEZA/ANGEL ADRIAN	CHSSA018000	\$ 4,881.40	31/12/2016	1
M01006	CUPICH,RODRIGUEZ/JOSE RAMON	CHSSA017576	\$ 6,840.13	31/12/2016	1
M03004	LOPEZ,ALVAREZ/CONRADO	CHSSA002682	\$ 4,590.80	31/12/2016	1
M02036	LOYA,SANCHEZ/ELSA	CHSSA000372	\$ 3,622.64	31/12/2016	1
M02110	VILLA,DELGADO/ARTURO VICENTE	CHSSA000956	\$ 4,046.10	31/12/2016	1
M01004	FLORES,FRANCO/RENE AGUSTIN	CHSSA000664	\$ 5,458.20	31/12/2016	1
M01011	OROZCO,JIMENEZ/FRANCISCO JAVIER	CHSSA000664	\$ 9,318.63	31/12/2016	1
M01006	RAMIREZ,GARCIA/MARIA EUGENIA	CHSSA000932	\$ 5,875.26	31/12/2016	1
M02068	VARGAS,CARRASCO/ROSA MARIA	CHSSA002192	\$ 933.07	31/12/2016	1
M03004	GASTELUM,MOLINA/FELIX	CHSSA018164	\$ 4,665.80	31/12/2016	1
M02105	LOERA,URTUZUASTEGUI/GLORIA MARIA	CHSSA001270	\$ 6,021.00	31/12/2016	1
M03019	DAVILA,PARADA/MARIA TERESA	CHSSA017523	\$ 2,998.50	31/12/2016	1
M02001	REYES,GARCIA/MARIA GENOVEVA	CHSSA000664	\$ 6,016.50	31/12/2016	1
M01004	AVILA,CARDENAS/JUAN	CHSSA018444	\$ 7,995.00	31/12/2016	1
M01004	HUERTA,MACJUIL/DELFINO	CHSSA000956	\$ 46,004.05	31/12/2016	1
M01006	GUTIERREZ,GARCIA/RAMON	CHSSA001521	\$ 6,886.13	31/12/2016	1
M03004	HERNANDEZ,GONZALEZ/DELFINO EUTIMIO	CHSSA017663	\$ 4,440.80	31/12/2016	1
M01004	MAR,ALARCON/ROSA MYRNA	CHSSA000664	\$ 4,998.60	31/12/2016	1
M02003	CORRAL,TERRAZAS/OLGA LIDIA	CHSSA001953	\$ 675.00	31/12/2016	1
M03006	RICO,ESTRADA/LORENZO ENRIQUE	CHSSA000664	\$ 3,855.47	31/12/2016	1
M02105	DIAZ,LINA ESTHELA	CHSSA018444	\$ 4,754.47	31/12/2016	1
M02005	OCHOA,SOLANO/ISMAEL ENRIQUE	CHSSA017436	\$ 28,552.70	31/12/2016	1
M03022	SOTO,CARMONA/ANTONIO IVAN	CHSSA017605	\$ 3,088.00	31/12/2016	1
M03004	RIVAS,CARMONA/EDGAR	CHSSA017465	\$ 3,336.00	31/12/2016	1
M02006	CHAVEZ,BARRON/CERVANDO	CHSSA000664	\$ 2,711.07	31/12/2016	1
M03022	SERRANO,RAMOS/J. DOLORES	CHSSA017506	\$ 2,699.00	31/12/2016	1
M02036	CORRAL,PEREZ/OFELIA NOHEMI	CHSSA000664	\$ 4,182.77	31/12/2016	1
M02047	GARCIA,COBOS/JUANA RUTH	CHSSA018444	\$ 3,719.00	31/12/2016	1
M02068	ESTRADA,MONARREZ/CARLOS	CHSSA017523	\$ 5,129.17	31/12/2016	1
M03004	HERMOSILLO,VENEGAS/JESUS ADAN	CHSSA017581	\$ 29,118.24	31/12/2016	1
M02058	NIEVES,CHAVEZ/IRMA GRACIELA	CHSSA017465	\$ 3,083.40	31/12/2016	1
M02034	LOZA,CAMARGO/SILVIA ADRIANA	CHSSA000664	\$ 2,096.40	31/12/2016	1
M02110	NAPOLIS,HIDALGO/GUADALUPE	CHSSA000664	\$ 4,587.33	31/12/2016	1
CF41024	TALAMANTES,ABE/MARIA ISABEL	CHSSA017576	\$ 675.00	31/12/2016	1
M03005	TERRAZAS,MUNOZ/LAURA ISELA	CHSSA000570	\$ 3,044.27	31/12/2016	1
M02036	PEREZ,ARZATE/JULIAN	CHSSA000664	\$ 3,027.83	31/12/2016	1
M02031	PEREZ,ZUNIGA/MARICRUZ	CHSSA000664	\$ 6,916.03	31/12/2016	1
M02105	CUETO,HERNANDEZ/JULIETA	CHSSA002011	\$ 5,995.30	31/12/2016	1
M02036	AVILA,PORRAS/LORENZA ANTONIA	CHSSA002624	\$ 3,231.73	31/12/2016	1
CF41061	RODRIGUEZ,VARGAS/RODOLFO	CHSSA017470	\$ 600.00	31/12/2016	1
M02036	GINER,LOPEZ/ANA MARIA	CHSSA000664	\$ 600.00	31/12/2016	1
M01007	PRECIADO,PAEZ/RODOLFO BENITO	CHSSA001521	\$ 6,079.40	31/12/2016	1
M02031	GUTIERREZ,RASCON/ANABEL	CHSSA000570	\$ 7,066.03	31/12/2016	1
M02031	TREVINO,PATRON/EDNA IVONNE	CHSSA000664	\$ 7,066.03	31/12/2016	1
M02082	PONCE,CASILLAS/MARIA DE LOS ANGELES	CHSSA002023	\$ 30,122.57	31/12/2016	1
M03004	AGUILAR,RODRIGUEZ/ANTONIO	CHSSA017634	\$ 4,590.80	31/12/2016	1
M03020	SAENZ,ALDERETE/MARIA FRANCISCA MARGARITA	CHSSA017465	\$ 3,938.80	31/12/2016	1
M02032	MEDINA,ESTRADA/MARIA MAGDALENA	CHSSA000664	\$ 5,353.67	31/12/2016	1
M01006	GARCIA,DIAZ/MANUEL	CHSSA002390	\$ 26,600.00	31/12/2016	1
M02003	CALVILLO,MACIAS/DORA IRENE	CHSSA000372	\$ 3,979.70	31/12/2016	1
M02029	PEREZ,IZAGUIRRE/RAMCES ENRIQUE	CHSSA017465	\$ 4,923.93	31/12/2016	1
M02046	TORRES,TELLO/BERTHA LUISA	CHSSA000664	\$ 3,878.20	31/12/2016	1
M02081	NEVAREZ,CERVANTES/JULIANA ALICIA	CHSSA018666	\$ 5,437.20	31/12/2016	1
M02036	MOLINA,QUEZADA/MARIA EDUVIGES	CHSSA004433	\$ 1,442.87	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02077	FLORES,PORTILLO/LORENA	CHSSA017482	\$ 675.00	31/12/2016	1
M02036	VILLARREAL,GONZALEZ/NORMA MIRIAM	CHSSA000664	\$ 4,184.36	31/12/2016	1
M01006	BARRON,VILLANUEVA/SUSANA GUADALUPE	CHSSA000256	\$ 600.00	31/12/2016	1
M02105	ORTEGA,MARQUEZ/RAQUEL	CHSSA000372	\$ 6,097.00	31/12/2016	1
M03024	NAVARRO,CASTANON/RAQUEL	CHSSA017465	\$ 855.80	31/12/2016	1
M03011	DOMINGUEZ,HERRERA/NORMANDO	CHSSA000664	\$ 2,583.60	31/12/2016	1
M02035	RUIZ,PARDO/GUADALUPE GABRIELA	CHSSA002455	\$ 2,936.50	31/12/2016	1
M02036	ARAGON,MUNOZ/MAYRA INES	CHSSA000990	\$ 23,141.98	31/12/2016	1
M01004	GARCIA,ESPINOSA/ANA CRISTINA	CHSSA000640	\$ 375.00	31/12/2016	1
M02058	CAZARES,FLORES/LYDIA	CHSSA017494	\$ 1,000.80	31/12/2016	1
M03021	RAMIREZ,ARZATE/JESUS UBALDO	CHSSA000372	\$ 3,862.00	31/12/2016	1
M03019	CASTRO,GARCIA/IRMA YOLANDA	CHSSA017465	\$ 3,819.50	31/12/2016	1
M02015	SOTO,CHAVEZ/FABIOLA ELENA	CHSSA017494	\$ 4,154.47	31/12/2016	1
M03019	SANCHEZ,POLANCO/EVA	CHSSA017552	\$ 3,894.50	31/12/2016	1
M02031	BECCERRA,OZUNA/JUANA	CHSSA001480	\$ 31,986.46	31/12/2016	1
CF41030	ESCAPITA,ITURRALDE/BIBIANA	CHSSA018444	\$ 675.00	31/12/2016	1
M01006	ORONA,ROMAN/MIGUEL	CHSSA002221	\$ 5,424.33	31/12/2016	1
M03024	OLIVAS,CEPEDA/GERARDO GUERRERO	CHSSA001270	\$ 3,262.83	31/12/2016	1
M02058	LOPEZ,RAMIREZ/FLOR TERESA	CHSSA017465	\$ 4,353.70	31/12/2016	1
M02036	HERNDON,RODRIGUEZ/MARIA ANTONIA	CHSSA000051	\$ 3,688.52	31/12/2016	1
M01006	CRUZ,FELIPE/MARIA ELENA	CHSSA018415	\$ 7,494.73	31/12/2016	1
M02054	SANDOVAL,BUITIMEA/OSCAR	CHSSA017675	\$ 4,595.83	31/12/2016	1
M01006	HERNANDEZ,QUIROZ/GREGORIO PASCUAL	CHSSA000570	\$ 5,199.34	31/12/2016	1
M01007	REYNOSO,BALDERRAMA/PRISCILLA	CHSSA018000	\$ 4,302.93	31/12/2016	1
M02036	PEREDA,SILVA/MIRNA ENRIQUETA	CHSSA001270	\$ 2,633.56	31/12/2016	1
M02016	JIMENEZ,JARAMILLO/MARIO ALEJANDRO	CHSSA017482	\$ 2,359.63	31/12/2016	1
M03024	CASTRO,GARCIA/MARIA AMANDA	CHSSA000891	\$ 2,796.67	31/12/2016	1
M02036	RUBIO,NEGRETE/BLANCA PATRICIA	CHSSA001673	\$ 4,182.77	31/12/2016	1
M03004	CHAPARRO,CASTRO/JULIA	CHSSA017675	\$ 4,590.80	31/12/2016	1
CF41014	MENDOZA,BARRALES/JOSE GUADALUPE	CHSSA000372	\$ 525.00	31/12/2016	1
M02001	CARRASCO,ORTIZ/YOLANDA CECILIA	CHSSA000956	\$ 4,209.40	31/12/2016	1
M03004	CARRILLO,URIAS/VICENTE	CHSSA017552	\$ 4,581.47	31/12/2016	1
M03023	LUJAN,CONTRERAS/DAYANA LARISSA	CHSSA017494	\$ 27,537.82	31/12/2016	1
M02040	SAENZ,DUARTE/ALICIA MARGARITA	CHSSA018000	\$ 3,886.93	31/12/2016	1
M02105	PEREZ,CRUZ/MIGUEL	CHSSA017576	\$ 2,747.67	31/12/2016	1
M03004	GAMBOA,YURIAR/OMAR ISAAC	CHSSA002682	\$ 4,959.57	31/12/2016	1
CF41024	BUSTAMANTE,SOTO/ALMA ROSA	CHSSA000372	\$ 300.00	31/12/2016	1
M02105	TARANGO,CARMONA/ESQUIVA	CHSSA000956	\$ 4,817.00	31/12/2016	1
M01010	LOPEZ,QUINONEZ/TERESA DE JESUS	CHSSA000664	\$ 8,131.27	31/12/2016	1
M02081	MORALES,GARCIA/MONICA IVONNE	CHSSA000664	\$ 4,834.73	31/12/2016	1
M01006	JUAREZ,MARTINEZ/MARICRUZ	CHSSA000932	\$ 6,825.63	31/12/2016	1
M03005	CARRAZCO,OLIVAS/CECILIA	CHSSA017576	\$ 27,698.61	31/12/2016	1
M02050	RONQUILLO,CHAPARRO/HOMERO	CHSSA017663	\$ 29,882.28	31/12/2016	1
M02038	MEDINA,SOLIS/NILDA JEMIMMA	CHSSA001270	\$ 4,252.20	31/12/2016	1
M03021	GARCIA,ROSALES/LIZETH	CHSSA017523	\$ 2,921.67	31/12/2016	1
M02003	ONTIVEROS,GONZALEZ/VIRGINIA	CHSSA000664	\$ 3,681.67	31/12/2016	1
M01004	GONZALEZ,HERNANDEZ/JOSE ARTURO	CHSSA018444	\$ 7,995.00	31/12/2016	1
M02034	GOMEZ,BATRES/LUZ MARIA	CHSSA000956	\$ 685.27	31/12/2016	1
M02105	DOMINGUEZ,DOMINGUEZ/FERNANDO OCTAVIO	CHSSA001521	\$ 5,797.00	31/12/2016	1
M02036	GALLEGOS,RAMOS/LAURO	CHSSA017663	\$ 4,151.29	31/12/2016	1
M01010	GOMEZ,SAENZ/LUIS MANUEL	CHSSA000664	\$ 675.00	31/12/2016	1
M01006	ZAVALA,SORIA/JULIO	CHSSA002011	\$ 30,869.33	31/12/2016	1
M03020	MARQUEZ,TELLO/MARIA DOLORES	CHSSA000664	\$ 2,828.33	31/12/2016	1
M02031	CABRAL,OJEDA/VERONICA ELIZABETH	CHSSA018444	\$ 6,916.03	31/12/2016	1
M02005	LOPEZ,MONTES/VICTOR HUGO	CHSSA017436	\$ 28,552.70	31/12/2016	1
M03022	CAZARES,CISNEROS/EDGAR RAMON	CHSSA017605	\$ 3,304.00	31/12/2016	1
CF40004	DANIEL,MARQUEZ/RAUL EMILIO	CHSSA017465	\$ 525.00	31/12/2016	1
M02095	REYES,GUTIERREZ/ROSA MARIA	CHSSA000664	\$ 3,557.33	31/12/2016	1
M02038	MADRID,PEREZ/ROSA MARTHA	CHSSA017506	\$ 3,470.40	31/12/2016	1
M02036	CENTENO,CHAVARRIA/MARIA MAGDALENA	CHSSA000664	\$ 2,842.93	31/12/2016	1
M02031	VAZQUEZ,SILVA/ROSARIO PATRICIA	CHSSA018444	\$ 6,502.80	31/12/2016	1
M03023	RODRIGUEZ,CUEVAS/HECTOR JAVIER	CHSSA017523	\$ 3,205.00	31/12/2016	1
M02049	GOMEZ,ANTILLON/BERTHA ALICIA	CHSSA017581	\$ 6,024.45	31/12/2016	1
M03020	CARO,HERNANDEZ/MARIA DEL ROSARIO	CHSSA017465	\$ 2,878.50	31/12/2016	1
M03024	TORRES,MORA/MARIA DEL CARMEN	CHSSA000664	\$ 765.67	31/12/2016	1
M02082	LERMA,MURO/MARIA DE LOS ANGELES	CHSSA000664	\$ 985.33	31/12/2016	1
M03005	HARO,ZAVALA/JUAN	CHSSA000664	\$ 663.75	31/12/2016	1
M01006	ESCOBAR,ROJAS/SALVADOR	CHSSA017576	\$ 31,424.33	31/12/2016	1
M03024	BELTRAN,RASCON/MARIA LOURDES	CHSSA000570	\$ 28,250.79	31/12/2016	1
M02036	PAYAN,ALMANZA/CARMEN LETICIA	CHSSA000664	\$ 3,231.73	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	CARAVANTES,HEREDIA/ALICIA	CHSSA002011	\$ 4,451.23	31/12/2016	1
M02036	CHACON,CERECERES/ELIZABETH	CHSSA000553	\$ 3,231.73	31/12/2016	1
CF41060	MAR,AREVALO/MARIA DOLORES	CHSSA017470	\$ 525.00	31/12/2016	1
M02035	GARCIA,GAYTAN/RITA CRUZ	CHSSA000664	\$ 300.00	31/12/2016	1
M03004	CISNEROS,GONZALEZ/ANGEL RAUL	CHSSA001521	\$ 28,530.64	31/12/2016	1
M02105	ENRIQUEZ,MURILLO/ELIZABETH	CHSSA000570	\$ 4,766.93	31/12/2016	1
M02036	SANCHEZ,TREVIZO/ALEJANDRO	CHSSA000664	\$ 608.07	31/12/2016	1
M02007	FLORES,ESPARZA/JESUS IGNACIO	CHSSA002023	\$ 4,740.80	31/12/2016	1
M02031	RODRIGUEZ,PACHECO/BLANCA FRANCISCA	CHSSA017634	\$ 7,704.83	31/12/2016	1
CF40003	RIVERO,PORTILLO/GABRIELA IRENE	CHSSA017465	\$ 375.00	31/12/2016	1
M02105	MARRUFO,SALINAS/CLAUDIA	CHSSA000664	\$ 33,487.70	31/12/2016	1
M03020	CASAS,CARO/OLIVIA	CHSSA002390	\$ 2,650.67	31/12/2016	1
M01004	FLORES, RAMIREZ/JUAN	CHSSA000372	\$ 616.80	31/12/2016	1
M03023	GONZALEZ,CARMONA/MAURICIO	CHSSA017465	\$ 3,690.33	31/12/2016	1
M02048	SANTILLANO,MOLINA/ANGELICA	CHSSA000664	\$ 632.57	31/12/2016	1
M02005	FIGUEROA,MENDOZA/MARCO ANTONIO	CHSSA018666	\$ 3,187.47	31/12/2016	1
M02036	MENDOZA,MENDOZA/SYLIVIA AIDE	CHSSA000261	\$ 4,226.23	31/12/2016	1
M02089	DELGADO,HOLGUIN/GLORIA	CHSSA017482	\$ 6,930.50	31/12/2016	1
M02036	SOSA,LEON/LOURDES GABRIELA	CHSSA000664	\$ 2,501.55	31/12/2016	1
CF41040	GONZALEZ,BARCELO/CLAUDIA LIZETH	CHSSA017634	\$ 375.00	31/12/2016	1
M02035	MARTINEZ,CEBALLOS/EVELIA	CHSSA000372	\$ 4,729.00	31/12/2016	1
M03021	ROBLES,CORRAL/PERLA ELSY	CHSSA017465	\$ 3,712.00	31/12/2016	1
M03011	BACA,NANCY CORINA	CHSSA000664	\$ 3,111.96	31/12/2016	1
M02058	MUNIZ,AGUIRRE/VIRGINIA PATRICIA	CHSSA002455	\$ 29,049.77	31/12/2016	1
M03004	ZAFIRO, FIERRO/JOEL	CHSSA000256	\$ 29,621.71	31/12/2016	1
M02036	ARELLANO,ORTEGA/LETICIA	CHSSA000640	\$ 300.00	31/12/2016	1
CF41058	VALENZUELA,MAGALLANES/FRANCISCO JOSE	CHSSA000664	\$ 3,140.00	31/12/2016	1
M03005	MORA,RIOS/HILDA	CHSSA000372	\$ 3,287.23	31/12/2016	1
M03019	PICHARDO,ORTIZ/TERESITA DE JESUS	CHSSA017465	\$ 27,372.39	31/12/2016	1
M02036	MACHADO,LOZOYA/ANGELICA	CHSSA017494	\$ 533.07	31/12/2016	1
M03024	PULIDO,CHAPARRO/ALEJANDRO	CHSSA017552	\$ 3,143.67	31/12/2016	1
M02058	ARMENTA,ESCALANTE/OSBALDO	CHSSA001480	\$ 4,390.50	31/12/2016	1
M01008	GUTIERREZ,DELGADO/EDGAR HERMILO	CHSSA018444	\$ 375.00	31/12/2016	1
M02029	MACHADO,LOZOYA/RIGOBERTO	CHSSA017494	\$ 5,267.03	31/12/2016	1
M02003	VILLALBA,MAINES/JUAN SALVADOR	CHSSA001270	\$ 4,590.80	31/12/2016	1
M02015	LOPEZ,CORDOVA/MARIA EVANGELINA	CHSSA017465	\$ 6,315.78	31/12/2016	1
M02068	ORTIZ,ORTIZ/RENE	CHSSA000961	\$ 4,598.67	31/12/2016	1
M01006	BANUELOS,GONZALEZ/RAMON	CHSSA018415	\$ 7,510.77	31/12/2016	1
M02073	OSORIO, MENDEZ/MANUEL EVER	CHSSA017675	\$ 3,459.70	31/12/2016	1
M01004	CHAVEZ,RASCON/JORGE ALBERTO	CHSSA000570	\$ 4,773.60	31/12/2016	1
M01006	GONZALEZ,PEREZ/SERGIO HOMERO	CHSSA018000	\$ 4,941.90	31/12/2016	1
M02036	OLIVAS,HOLGUIN/CANDELARIA	CHSSA001270	\$ 3,926.23	31/12/2016	1
M03005	HARO,SANTILLANO/LILIANA ANGELICA	CHSSA017482	\$ 500.53	31/12/2016	1
M03018	MARQUEZ,GALVAN/HEIDI PAOLA	CHSSA000944	\$ 2,566.67	31/12/2016	1
M01006	RODRIGUEZ,FLORES/AMADA ERIKA	CHSSA001673	\$ 6,615.13	31/12/2016	1
M03004	BLAKE,LOPEZ/AARON DANIEL	CHSSA017675	\$ 4,590.80	31/12/2016	1
M03022	JIMENEZ,ESCOBAR/OCTAVIO ENRIQUE	CHSSA000570	\$ 2,806.67	31/12/2016	1
M01009	ARRIETA,NAJERA/ARTURO	CHSSA000956	\$ 6,678.43	31/12/2016	1
M03004	ACOSTA, RAMIREZ/GUADALUPE ENRIQUE	CHSSA017552	\$ 4,590.80	31/12/2016	1
M03019	GARCIA,HERNANDEZ/GLORIA PAULINA	CHSSA017494	\$ 11,309.80	31/12/2016	1
M02105	ROSAS,LOPEZ/MARTHA ISELA	CHSSA018000	\$ 6,084.53	31/12/2016	1
M03018	GAMBOA,GUADALUPE	CHSSA017576	\$ 2,906.00	31/12/2016	1
M03004	FELIX,GASTELO/JOSE	CHSSA002682	\$ 4,440.80	31/12/2016	1
M01006	BETANCE,OLIVEROS/LORENA ALEJANDRA	CHSSA000372	\$ 1,070.88	31/12/2016	1
M01008	ROCHA,SERA/ELSA FABIOLA	CHSSA000956	\$ 31,630.33	31/12/2016	1
M03022	BRACHO,RODRIGUEZ/DULCE MARIA	CHSSA000664	\$ 28,357.57	31/12/2016	1
M01004	MENDOZA,BERMEJO/JOSE LUIS	CHSSA000664	\$ 7,995.00	31/12/2016	1
M02105	ENRIQUEZ,GUZMAN/SOCORRO DEL ROSARIO	CHSSA000932	\$ 4,779.40	31/12/2016	1
M03004	SINALOA,RASCON/JOSE ALFREDO	CHSSA017576	\$ 3,634.03	31/12/2016	1
M03004	BUSTILLOS,GARDEA/GUADALUPE	CHSSA017663	\$ 4,280.20	31/12/2016	1
M01006	LERIN,CASTANEDA/OSCAR	CHSSA001270	\$ 4,260.67	31/12/2016	1
CF41062	SANCHEZ,RAYGOZO/JORGE JAVIER	CHSSA017523	\$ 525.00	31/12/2016	1
M02001	MARQUEZ,CORDOVA/MIRIAM	CHSSA000664	\$ 6,827.07	31/12/2016	1
M03022	RUBIO,NEGRETE/CECILIA	CHSSA018444	\$ 3,603.00	31/12/2016	1
M02081	GRANADOS,FLORES/LUZ ELENA	CHSSA000956	\$ 36,799.67	31/12/2016	1
M02036	CHAVEZ,GOMEZ/GABRIEL IVAN	CHSSA001521	\$ 3,799.70	31/12/2016	1
M01006	FUENTES, RAMIREZ/SERGIO	CHSSA017663	\$ 7,510.77	31/12/2016	1
M01004	VILLALOBOS,FIGUEROA/CARLOS	CHSSA000664	\$ 600.00	31/12/2016	1
M01006	PADILLA,BARRAZA/GUSTAVO	CHSSA002011	\$ 4,794.33	31/12/2016	1
M03006	LECHUGA, SERNA/ALEJANDRO	CHSSA000664	\$ 3,237.50	31/12/2016	1

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

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02105	CARBAJAL,MOLINA/ARACELI	CHSSA018444	\$ 5,106.13	31/12/2016	1
M03002	BENAVIDES,DURAN/JORGE ROBERTO	CHSSA017436	\$ 6,458.30	31/12/2016	1
M02068	SOLIS,RUIZ/ADA GRISEL	CHSSA017605	\$ 3,712.91	31/12/2016	1
M03018	HERNANDEZ,GARCIA/HECTOR	CHSSA017465	\$ 3,698.67	31/12/2016	1
M03021	MACIAS,MUNOZ/MIGUEL ANGEL	CHSSA000664	\$ 300.00	31/12/2016	1
M01006	ACOSTA,MUNOZ/MANUEL JESUS	CHSSA017506	\$ 675.00	31/12/2016	1
M02035	CARNERO,LABRADO/SANDRA ANGELICA	CHSSA000664	\$ 4,426.61	31/12/2016	1
M02036	TINTORI,ROMANO/SANDRA VERONICA	CHSSA018444	\$ 17,743.13	31/12/2016	1
M03023	CAMPOS,FELIX/HIPOLITO	CHSSA017523	\$ 3,884.50	31/12/2016	1
M02036	LUJAN,MURILLO/CECILIA	CHSSA017581	\$ 3,882.77	31/12/2016	1
CF41074	REYNOSA,RAMIREZ/LAURA ISABEL	CHSSA017465	\$ 525.00	31/12/2016	1
M02038	GARCIA,DE LEON/JULIAN EDUARDO	CHSSA000664	\$ 3,486.00	31/12/2016	1
M02105	IBARRA,ALONSO/ELENA	CHSSA000664	\$ 26,216.54	31/12/2016	1
M02081	SOTO,HERNANDEZ/ROSA EMMA	CHSSA001760	\$ 3,967.33	31/12/2016	1
M02077	TERRAZAS,GARDE/GUILLERMO ANTONIO	CHSSA018444	\$ 6,980.67	31/12/2016	1
M02036	OLIVARES,MORENO/CLAUDIA	CHSSA000664	\$ 28,288.69	31/12/2016	1
M02110	NASSAR,TRIANA/JULIETA MONYRA DE LOS MILAGROS	CHSSA001941	\$ 31,857.52	31/12/2016	1
M01007	CISNEROS,PONCE/ANTONIO	CHSSA018526	\$ 6,734.07	31/12/2016	1
CF41063	CHAVARRIA,CARDONA/BLANCA LAURA	CHSSA017470	\$ 525.00	31/12/2016	1
M02105	ESCOBEDO,CARRERA/MARTHA ELENA	CHSSA000664	\$ 1,089.20	31/12/2016	1
M02036	RIOS,CERVANTES/LAURA ALICIA	CHSSA002081	\$ 3,472.64	31/12/2016	1
M02105	CAMACHO,RODRIGUEZ/FLORES ANGELICA	CHSSA000570	\$ 24,610.32	31/12/2016	1
M01004	ZAMUDIO,GRAVE/MARCO ANTONIO	CHSSA000372	\$ 7,995.00	31/12/2016	1
M03021	ESPINOZA,DOUMERC/ALMA LIZBET	CHSSA017465	\$ 4,112.80	31/12/2016	1
M02047	MOLINA,MORALES/EMILIA	CHSSA000664	\$ 3,869.00	31/12/2016	1
M02036	BALLESTEROS,ARMENDARIZ/RAQUEL	CHSSA018666	\$ 626.97	31/12/2016	1
M02035	VALDEZ,ZAMORANO/JOSE IVAN	CHSSA017634	\$ 4,846.17	31/12/2016	1
CF34263	CARRERA,ESPARZA/LUIS ROBERTO	CHSSA017465	\$ 300.00	31/12/2016	1
M02036	SANCHEZ,GONZALEZ/ALEJANDRO	CHSSA000664	\$ 300.00	31/12/2016	1
M03022	CANO,NUNEZ/LUZ IMELDA	CHSSA018140	\$ 2,296.00	31/12/2016	1
M02105	LOZOYA,PEDROZA/MARIA JUDITH	CHSSA000372	\$ 5,256.13	31/12/2016	1
M03022	GARAY,RUIZ/ADRIANA	CHSSA017465	\$ 3,701.17	31/12/2016	1
M03021	ARREOLA,CHAPARRO/ALVARO	CHSSA000664	\$ 3,487.00	31/12/2016	1
M02035	LOERA,SOSAMARIA TERESA	CHSSA002455	\$ 4,388.03	31/12/2016	1
M02003	PEREZ,CORDOVA/IRMA LUZ	CHSSA000256	\$ 1,004.27	31/12/2016	1
M03006	PENALOZA,TREJO/LUIS RAUL	CHSSA000664	\$ 29,285.71	31/12/2016	1
M03024	HERRERA,DIAZ/JULIO MANUEL	CHSSA000664	\$ 1,081.33	31/12/2016	1
M03023	LOPEZ,LOPEZ/ELEAZAR	CHSSA000372	\$ 3,840.33	31/12/2016	1
M03019	URQUIDI,ORTIZ/ADRIANA	CHSSA017465	\$ 3,744.50	31/12/2016	1
M02015	TERRAZAS,OLAYO/RAUL ANDRES	CHSSA000664	\$ 5,422.00	31/12/2016	1
M03019	MONTES,MARTINEZ/SERGIO IGNACIO	CHSSA017552	\$ 3,819.50	31/12/2016	1
M02035	MOITES,LEYVA/LEOVIGILDA	CHSSA001504	\$ 4,996.17	31/12/2016	1
M01004	HERNANDEZ,ESPINO/MARIA DEL SOCORRO	CHSSA018444	\$ 525.00	31/12/2016	1
CF40004	SANDOVAL,OCHOA/EIRA ESPERANZA	CHSSA017494	\$ 525.00	31/12/2016	1
M02003	CABRERA,MEDINA/CARLOS ENRIQUE	CHSSA001270	\$ 3,969.60	31/12/2016	1
M03020	VENEGAS,GUEVARA/VANYA	CHSSA017465	\$ 3,197.83	31/12/2016	1
M03020	SORIANO,RODRIGUEZ/MARIA ISABEL	CHSSA017494	\$ 4,048.61	31/12/2016	1
M02036	BACA,MOLINA/GUADALUPE	CHSSA001690	\$ 4,107.77	31/12/2016	1
M02073	MUNOZ,CASTILLO/MANUEL PACIANO	CHSSA017675	\$ 3,459.70	31/12/2016	1
M01004	ROBLES,BARRAGAN/JOSE DOLORES	CHSSA000570	\$ 28,160.50	31/12/2016	1
M02058	BRITO,SANCHEZ/NORMA	CHSSA018000	\$ 3,618.60	31/12/2016	1
M02036	MOLINA,GARCIA/CRUZ IRENE	CHSSA001270	\$ 3,251.50	31/12/2016	1
M03019	GANDARILLA,LOYA/ALONDRA NATALY	CHSSA017482	\$ 2,775.00	31/12/2016	1
M02036	RIVERA,SANCHEZ/ROSA HILDA	CHSSA000915	\$ 1,227.06	31/12/2016	1
M02035	CHAVEZ,CHAVEZ/ALMA RUTH	CHSSA001673	\$ 4,054.00	31/12/2016	1
M03004	ASTORGA,MEDINA/JUAN CARLOS	CHSSA017675	\$ 4,959.57	31/12/2016	1
M02048	GRANILLO,LEDEZMA/PATRICIA ADRIANA	CHSSA000570	\$ 2,243.73	31/12/2016	1
M02036	VERA,CHAVIRA/GUADALUPE AMPARO	CHSSA000932	\$ 3,890.60	31/12/2016	1
M03023	GONZALEZ,LOERA/MILDREDET DEL ALBA	CHSSA001270	\$ 3,809.50	31/12/2016	1
M02036	PIZARRO,GAMEROS/JESUS EDUARDO	CHSSA017412	\$ 3,807.77	31/12/2016	1
M03023	NUNEZ,CHAVEZ/SONIA	CHSSA018000	\$ 3,165.33	31/12/2016	1
M01007	VAZQUEZ,BACA/ANDRES GERARDO	CHSSA001685	\$ 6,059.07	31/12/2016	1
M03004	ARREDONDO,SOTO/ARNOLDO	CHSSA002682	\$ 4,590.80	31/12/2016	1
M01004	SOLTERO,CENICEROS/DALIA	CHSSA000372	\$ 300.00	31/12/2016	1
M02081	RAMIREZ,MORALES/NAYELI	CHSSA000956	\$ 21,765.68	31/12/2016	1
M01004	SAUCEDA,RAMIREZ/JOSE ABRAHAM	CHSSA000664	\$ 2,028.00	31/12/2016	1
M02081	LOPEZ,MONTES/MARIA DE LOS ANGELES	CHSSA000664	\$ 4,984.73	31/12/2016	1
M01006	ACOSTA,ROSALES/JOSE MANUEL	CHSSA000932	\$ 4,838.83	31/12/2016	1
M03004	PEREZ,MARTINEZ/ASTOLFO	CHSSA017576	\$ 4,409.40	31/12/2016	1
M01006	GARCIA,MARTINEZ/ELIZABETH	CHSSA018362	\$ 7,510.77	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01006	DIAZ DE LEON,HERNANDEZ/CESAR FERNANDO	CHSSA001270	\$ 525.00	31/12/2016	1
CF41060	PROSPERO,COBOS/MARIBEL	CHSSA017523	\$ 375.00	31/12/2016	1
M02003	JURADO,/PEDRO GUADALUPE	CHSSA000664	\$ 4,346.23	31/12/2016	1
M03022	SALAZAR,BORJA/LAURA ESTELA	CHSSA000640	\$ 3,701.17	31/12/2016	1
M01008	FLORES,IZQUIERDO/ARMANDO AGUSTIN	CHSSA000956	\$ 7,169.70	31/12/2016	1
M01014	ROMERO,MARQUEZ/JOSE MAURO	CHSSA000606	\$ 6,827.90	31/12/2016	1
M03004	CEBALLOS,GARCIA/VERONICA OFELIA	CHSSA017663	\$ 4,590.80	31/12/2016	1
M01004	LOERA,GAYTAN/GILBERTO	CHSSA000664	\$ 525.00	31/12/2016	1
M02081	ELIZALDE,SANCHEZ/IVETTE TOMASA	CHSSA002011	\$ 2,344.00	31/12/2016	1
M02048	GRADO,SANCHEZ/MARIA GUADALUPE	CHSSA000664	\$ 3,855.47	31/12/2016	1
M02081	BACA,GARDEA/SOLEAD	CHSSA018444	\$ 4,909.73	31/12/2016	1
M03005	VILLA,ESPARZA/ROBERTO ISMAEL	CHSSA000956	\$ 3,180.47	31/12/2016	1
M01006	ACOSTA,NUNEZ/MARIA ESTHER	CHSSA017605	\$ 21,766.49	31/12/2016	1
M03022	GONZALEZ,GONZALEZ/JESUS JOSE	CHSSA017465	\$ 112.50	31/12/2016	1
M02016	DURAN,CEPEDA/MIRIAM ZULEMA	CHSSA000664	\$ 350.00	31/12/2016	1
M01008	ADAME,GUERRERO/CARLOS	CHSSA018671	\$ 675.00	31/12/2016	1
M02036	BOCANEGRA,DELGADO/BEATRIZ ADRIANA	CHSSA000664	\$ 3,378.86	31/12/2016	1
M02035	SALCIDO,BERNAL/ENRIQUETA	CHSSA018444	\$ 4,579.00	31/12/2016	1
M03023	ALVAREZ,ARBALLO/CAROLINA	CHSSA017523	\$ 3,333.00	31/12/2016	1
M03020	FIERRO,OROZCO/ISABEL BENILDE	CHSSA017581	\$ 3,872.83	31/12/2016	1
M01004	SOLIS,YLLANA/JOSE DE JESUS	CHSSA017465	\$ 675.00	31/12/2016	1
M03006	TREJO,LOPEZ/JORGE ALFONSO	CHSSA000664	\$ 2,375.77	31/12/2016	1
M02031	HERRERA,MEDINA/JUANA CRISTINA	CHSSA000664	\$ 6,089.57	31/12/2016	1
CF41024	GUTIERREZ,MARTINEZ/MARIA DEL SOCORRO CARMEN	CHSSA001760	\$ 675.00	31/12/2016	1
M02031	LUJAN,ACOSTA/OLGA LIDIA	CHSSA018444	\$ 33,036.15	31/12/2016	1
M01009	TARELO,/TAYDE IRENE	CHSSA001912	\$ 8,599.37	31/12/2016	1
M03023	NIETO,ONTIVEROS/MARIA DE LA LUZ	CHSSA000664	\$ 26,568.49	31/12/2016	1
M02036	SANCHEZ,BENITEZ/MARIA GUADALUPE	CHSSA001866	\$ 4,601.23	31/12/2016	1
M02035	BARRAZA,PARRA/ROCIO	CHSSA000413	\$ 4,579.00	31/12/2016	1
CF41060	VAZQUEZ,MENDOZA/IRMA YOLANDA	CHSSA017470	\$ 375.00	31/12/2016	1
M02105	ESCAPITE,ALVAREZ/CECILIA	CHSSA000664	\$ 4,517.00	31/12/2016	1
M02036	GALINDO,RUIZ/MARIA DE JESUS	CHSSA002081	\$ 3,204.67	31/12/2016	1
M02031	AGUIRRE,SAENZ/LETICIA	CHSSA000570	\$ 7,066.03	31/12/2016	1
M02082	SANTOYO,DE LA PENA/MARIA NAINE	CHSSA000664	\$ 985.33	31/12/2016	1
M01008	CARRENO,MARMOLEJO/FELIPE	CHSSA002023	\$ 32,475.68	31/12/2016	1
M02035	MOLINA,NUNEZ/MARIA DEL CARMEN	CHSSA017634	\$ 30,899.13	31/12/2016	1
CF41076	FLORES,NIETO/LETICIA	CHSSA017465	\$ 675.00	31/12/2016	1
M02036	MARTINEZ,GARCIA/GUADALUPE IVET	CHSSA000664	\$ 600.00	31/12/2016	1
M02107	TERRAZAS,RAMIREZ/MARIA PAZIENCIA	CHSSA002390	\$ 5,692.66	31/12/2016	1
M02048	LUJAN,CONTRERAS/SANDRA ALICIA	CHSSA000664	\$ 3,612.50	31/12/2016	1
M01006	TORRES,RODRIGUEZ/FRANCISCO RAYMUNDO	CHSSA018205	\$ 33,585.77	31/12/2016	1
M03004	ROMERO,RODRIGUEZ/GUILLELMO ERNESTO	CHSSA017634	\$ 4,065.80	31/12/2016	1
CF41022	REZA,PACHECO/MARIA LUISA	CHSSA017465	\$ 19,771.47	31/12/2016	1
M03020	SALDIVAR,DE LA CRUZ/MARCOS JULIAN	CHSSA000664	\$ 4,027.66	31/12/2016	1
M02036	GARCIA,VILLA/MARTA PATRICIA	CHSSA000384	\$ 4,083.57	31/12/2016	1
M02082	GONZALEZ,NAJERA/MARIA DE LOS ANGELES	CHSSA000372	\$ 4,356.93	31/12/2016	1
M03019	NEVAREZ,PEREZ/CELSA MINERVA	CHSSA017465	\$ 3,401.50	31/12/2016	1
M03023	MARTINEZ,GARCIA/ORALIA	CHSSA000664	\$ 3,840.33	31/12/2016	1
M02003	DURAN,TAVAREZ/ISELA	CHSSA002455	\$ 1,324.20	31/12/2016	1
M03024	MOLINA,ESTRADA/MANUEL ALEJANDRO	CHSSA000256	\$ 1,064.50	31/12/2016	1
M03020	MARQUEZ,CABALLERO/DANIEL	CHSSA000664	\$ 5,562.61	31/12/2016	1
M03011	LECHUGA,RAMIREZ/OSCAR ARMANDO	CHSSA000664	\$ 1,160.93	31/12/2016	1
M02035	VILLALOBOS,ECHAVARRIA/VICTOR DANIEL	CHSSA017663	\$ 375.00	31/12/2016	1
M03022	REY,ARAIZA/LETICIA	CHSSA000372	\$ 6,165.99	31/12/2016	1
M03018	BATISTA,MORALES/BERTHA ALICIA	CHSSA017465	\$ 3,933.67	31/12/2016	1
M01010	CENTENO,HERNANDEZ/HUGO	CHSSA000664	\$ 8,206.27	31/12/2016	1
M03023	GRIJALVA,/BENJAMIN	CHSSA017552	\$ 3,165.33	31/12/2016	1
M02054	VILLA,PEREA/JESUS LIBRADO	CHSSA017675	\$ 4,270.03	31/12/2016	1
M01004	BACA,MENDEZ/CARLOS ARMANDO	CHSSA018444	\$ 675.00	31/12/2016	1
M03019	QUINONEZ,ACOSTA/PEDRO	CHSSA017494	\$ 2,990.00	31/12/2016	1
M03006	CASTILLO,ARMENDARIZ/JOSE LUIS	CHSSA001270	\$ 3,806.70	31/12/2016	1
M03020	CARAVEO,DURAN/ROSALBA	CHSSA017465	\$ 34,388.44	31/12/2016	1
M02031	MENDEZ,CORRAL/JUANA ALICIA	CHSSA017494	\$ 6,060.22	31/12/2016	1
M02036	GRAJEDA,MEZA/JUANA	CHSSA002653	\$ 3,533.36	31/12/2016	1
M02055	LARA,JACOBO/GUSTABO ISIDRO	CHSSA017675	\$ 4,540.50	31/12/2016	1
M01010	RAMIREZ,OLIVAS/PABLO	CHSSA000570	\$ 6,335.67	31/12/2016	1
M02082	GONZALEZ,PEREA/NIDIA	CHSSA000903	\$ 28,344.60	31/12/2016	1
M02036	MARTINEZ,RODRIGUEZ/OMILBA	CHSSA001270	\$ 3,026.50	31/12/2016	1
M02016	ESPARZA,VALERIO/JESUS	CHSSA017482	\$ 3,717.50	31/12/2016	1
M03005	ESPINOZA,GOMEZ/MARTHA PATRICIA	CHSSA000915	\$ 28,350.35	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01006	HERRERA,CORRALES/FRANCISCO JAVIER	CHSSA001644	\$ 6,915.13	31/12/2016	1
M02054	SOTO,ARMENTA/FILIBERTO	CHSSA002286	\$ 3,970.03	31/12/2016	1
M02035	RUIZ,DOMINGUEZ/ESTELA	CHSSA000570	\$ 3,462.30	31/12/2016	1
M02105	OLIVAS,SOTELO/KARLA MARCELA	CHSSA000932	\$ 4,442.00	31/12/2016	1
M03023	RUIZ,RODRIGUEZ/JAIME MANUEL	CHSSA001270	\$ 3,033.00	31/12/2016	1
M03023	GONZALEZ,SOTELO/JAIME	CHSSA017412	\$ 3,350.67	31/12/2016	1
M01006	MENDIVIL,LOPEZ/MARIA MAGDALENA	CHSSA018000	\$ 2,350.69	31/12/2016	1
M01009	RODRIGUEZ,OZAETA/NORMA EMILIA	CHSSA001685	\$ 7,744.17	31/12/2016	1
M03004	AYALA,GOMEZ/RICARDO	CHSSA002682	\$ 4,581.47	31/12/2016	1
M02006	PEREZ,BERNAL/JESUS FRANCISCO	CHSSA000372	\$ 815.87	31/12/2016	1
M03004	PERLA,CASTILLO/ROSA ELIDA	CHSSA000956	\$ 87.50	31/12/2016	1
M03004	ZENDEJAS,HINOJOS/ARTURO PETRONIO	CHSSA017552	\$ 4,365.80	31/12/2016	1
M03020	GUEVARA,CORONA/SYLIVIA LORENA	CHSSA000664	\$ 3,722.83	31/12/2016	1
M02001	RUIZ,JAQUEZ/YOLANDA	CHSSA001031	\$ 6,458.30	31/12/2016	1
M03004	PARRA,RUIZ/RUBEN	CHSSA017576	\$ 1,385.23	31/12/2016	1
M02068	ARGUELLES,DELGADO/BIGINEO	CHSSA018362	\$ 4,713.90	31/12/2016	1
M03022	MARTINEZ,CENICEROS/RAMONA	CHSSA000372	\$ 1,161.33	31/12/2016	1
CF41015	LOPEZ,FERNANDEZ/JUAN GERARDO	CHSSA017523	\$ 20,025.00	31/12/2016	1
M01004	CHAVEZ,RODRIGUEZ/EDELMIRA ELVIA	CHSSA000664	\$ 7,995.00	31/12/2016	1
M02057	LOMAS,VALLES/TERESITA DE JESUS	CHSSA000640	\$ 4,273.50	31/12/2016	1
M02035	ENRIQUEZ,MADRID/NERI ALELI	CHSSA000956	\$ 28,761.90	31/12/2016	1
M02082	TORRES,MORALES/ANGELA MARIA	CHSSA002081	\$ 27,767.94	31/12/2016	1
M03004	CHAVEZ,AYALA/OMAR ALFREDO	CHSSA017663	\$ 4,434.57	31/12/2016	1
M01004	FLORES,MORALES/OSCAR OSBALDO	CHSSA000664	\$ 33,752.50	31/12/2016	1
M02035	TORRES,RAMIREZ/ROCIO GABRIELA	CHSSA017523	\$ 3,257.53	31/12/2016	1
M02058	BAILON,/GRISelda	CHSSA000664	\$ 3,910.30	31/12/2016	1
M02031	ASTORGA,MONTOYA/ROSA ISELA	CHSSA018444	\$ 72,431.66	31/12/2016	1
M02035	SIMENTAL,ESTRADA/MA. DE LOS ANGELES	CHSSA000956	\$ 3,799.90	31/12/2016	1
M01006	SILVA,BLAS/MIRIAM YULET	CHSSA000594	\$ 6,840.13	31/12/2016	1
M02035	SAENZ,ARTEAGA/MA. DE JESUS	CHSSA017663	\$ 4,996.17	31/12/2016	1
M01006	WISBRUN,CASTILLO/CARMEN ROSARIO	CHSSA000664	\$ 375.00	31/12/2016	1
M01010	VELARDE,JURADO/ELIZABETH	CHSSA018012	\$ 5,829.87	31/12/2016	1
M02081	ACOSTA,GUTIERREZ/MARIA DEL SOCORRO	CHSSA000664	\$ 6,642.26	31/12/2016	1
M02036	RENTERIA,RODRIGUEZ/ISABEL	CHSSA018444	\$ 3,488.76	31/12/2016	1
M03020	RAMIREZ,GARCIA/MARIA DE JESUS	CHSSA017523	\$ 2,360.66	31/12/2016	1
M01006	CASTELLANOS,RUGERIO/ERICK	CHSSA017581	\$ 6,615.13	31/12/2016	1
CF41075	GONZALEZ,GARCIA/JORGE ANTONIO	CHSSA017465	\$ 525.00	31/12/2016	1
M03006	RAMIREZ,REYES/JORGE LUIS	CHSSA000664	\$ 2,861.70	31/12/2016	1
M03004	OCHOA,PEREYRA/ROGELIO	CHSSA017552	\$ 187.50	31/12/2016	1
M02105	GONZALEZ,CERVANTES/ALICIA	CHSSA000664	\$ 6,097.00	31/12/2016	1
CF41014	JIMENEZ,GONZALEZ/VIDAL	CHSSA017552	\$ 675.00	31/12/2016	1
M03011	RODRIGUEZ,FERNANDEZ/MARIA VICTORIA	CHSSA018444	\$ 28,303.13	31/12/2016	1
M02081	ACUNA,OLIVAS/DALILA	CHSSA001871	\$ 5,287.20	31/12/2016	1
M02081	MONTES,VARELA/DALILA	CHSSA000664	\$ 4,316.37	31/12/2016	1
M03005	MARTINEZ,GRANADOS/JULIA	CHSSA017622	\$ 3,705.47	31/12/2016	1
CF41060	CONTRERAS,CENICEROS/LUIS CARLOS	CHSSA017470	\$ 300.00	31/12/2016	1
M02082	CORPUS,BARRAGAN/VERONICA	CHSSA000664	\$ 600.00	31/12/2016	1
M02036	ACOSTA,ALMEIDA/BRENDA SALUD	CHSSA002081	\$ 2,979.67	31/12/2016	1
M01004	ARCIBA,MELENDEZ/CESAR ARMANDO	CHSSA000570	\$ 7,603.20	31/12/2016	1
M02107	RUIZ,ROCHA/MARIA GUADALUPE	CHSSA000664	\$ 4,824.84	31/12/2016	1
M02089	TREVINO,SILVIA ESTELA	CHSSA001953	\$ 7,661.33	31/12/2016	1
M02081	BATISTA,MORALES/GUADALUPE	CHSSA017634	\$ 5,426.27	31/12/2016	1
M03020	RODRIGUEZ,VILLANUEVA/MANUEL	CHSSA017465	\$ 3,048.33	31/12/2016	1
M02036	LOYA,MOLINA/MARIA DEL ROSARIO	CHSSA000664	\$ 1,939.83	31/12/2016	1
M01004	MILLER,GARZA/CINTHYA MARIA	CHSSA017605	\$ 375.00	31/12/2016	1
M03022	ACEVES,URUETA/DORA HILDA	CHSSA000372	\$ 3,603.00	31/12/2016	1
M02048	DIAZ,RUBIO/MARIA ESTHER	CHSSA000664	\$ 27,606.85	31/12/2016	1
M01008	GUILLEN,PALMA/JUANA MARIA	CHSSA018205	\$ 27,321.90	31/12/2016	1
M03004	PEREZ,VALDENEGRO/ESTEBAN	CHSSA017634	\$ 4,365.80	31/12/2016	1
CF41075	MACIAS,BRAVO/MARIA ELENA	CHSSA017465	\$ 675.00	31/12/2016	1
M02105	RODRIGUEZ,MONTES/NYDIA PAULINA	CHSSA000664	\$ 5,270.40	31/12/2016	1
CF41075	FLORES,ALVIDREZ/MARIA DE LOURDES	CHSSA017622	\$ 525.00	31/12/2016	1
M02105	GABALDON,BANUELAS/LAURA ELVIRA	CHSSA000372	\$ 6,097.00	31/12/2016	1
M03020	MOTA,ZUBIATE/BARBARA ADRIANA	CHSSA017465	\$ 549.83	31/12/2016	1
M03012	SIAS,AGUIRRE/EDGAR RAUL	CHSSA000664	\$ 3,855.47	31/12/2016	1
M02034	CHAVEZ,VAZQUEZ/VIANEY	CHSSA002455	\$ 1,766.30	31/12/2016	1
M03024	GONZALEZ,ESTRADA/ROSA ESTHER	CHSSA000256	\$ 3,058.17	31/12/2016	1
M03006	CAMPOS,SANCHEZ/JUAN ANTONIO	CHSSA000664	\$ 4,312.20	31/12/2016	1
M03011	LOYA,GONZALEZ/FILIBERTO	CHSSA000664	\$ 3,029.67	31/12/2016	1
M03004	GONZALEZ,MARTINEZ/ENRIQUE	CHSSA017663	\$ 3,481.00	31/12/2016	1

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

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03023	DIAZ,ARMENDARIZ/SAYRA ELENA	CHSSA000372	\$ 3,465.33	31/12/2016	1
M03023	REYES,DIAZ/AMADA BERENICE	CHSSA017465	\$ 3,165.33	31/12/2016	1
M01011	GARCIA,GUERRA/GERARDO GETULIO	CHSSA000664	\$ 9,326.33	31/12/2016	1
M03018	COVARRUBIAS,GONZALEZ/ROCIO	CHSSA017552	\$ 4,189.45	31/12/2016	1
M02055	ARMENDARIZ,PEREZ/BENJAMIN	CHSSA017675	\$ 4,540.50	31/12/2016	1
M01004	CARRERA,FRANCO/GUILLEMO	CHSSA018444	\$ 675.00	31/12/2016	1
M02058	MEULY,RUIZ/CARLOS DANIEL	CHSSA017494	\$ 2,815.80	31/12/2016	1
M01004	MEDINA,GUTIERREZ/FRANCISCO JAVIER	CHSSA001270	\$ 8,624.33	31/12/2016	1
M03018	OLIVAS,LOERA/CARLOS LEOBARDO	CHSSA017465	\$ 3,938.67	31/12/2016	1
M03022	SIFUENTES,ALARCON/ YESSICA GLORIA	CHSSA017494	\$ 3,176.17	31/12/2016	1
M01006	PEREZ,REYES/JOSE LUIS	CHSSA002776	\$ 25,450.27	31/12/2016	1
M02055	FELIX,GASTELUM/MANUEL	CHSSA017675	\$ 4,540.50	31/12/2016	1
M01004	YANEZ,MARTINEZ/SEBASTIAN	CHSSA000570	\$ 100.00	31/12/2016	1
CF41040	TORRES,RODRIGUEZ/JAVIER	CHSSA000944	\$ 525.00	31/12/2016	1
M03006	MARTINEZ,CHAVEZ/VICTOR	CHSSA001270	\$ 3,799.17	31/12/2016	1
M02095	CORONADO,RIVERO/CAROLINA	CHSSA017482	\$ 4,448.03	31/12/2016	1
M01008	RUIZ,FLORES/PEDRO	CHSSA000751	\$ 7,259.83	31/12/2016	1
M01006	SAENZ,DUARTE/JOSE LUIS	CHSSA017552	\$ 6,975.63	31/12/2016	1
M02035	CHAPARRO,MONTANA/DORA	CHSSA002286	\$ 29,495.39	31/12/2016	1
M02081	OLIVAS,MUNOZ/OLINDA	CHSSA000570	\$ 3,158.87	31/12/2016	1
CF41076	HERNANDEZ,ESCARCEGA/ROCIO	CHSSA000932	\$ 300.00	31/12/2016	1
M03011	BARRAZA,MARTINEZ/MARTIN HILARIO	CHSSA001270	\$ 3,798.03	31/12/2016	1
M02001	CUEVAS,AGUILAR/CINDY JAZMIN	CHSSA017412	\$ 5,756.70	31/12/2016	1
M02034	LOYA,CANO/ALICIA	CHSSA018000	\$ 1,320.80	31/12/2016	1
CF41054	PIZANA,VAZQUEZ/ROSA MARIA	CHSSA001685	\$ 1,944.20	31/12/2016	1
M02055	MUNOZ,TORRES/VICENTE	CHSSA017675	\$ 4,540.50	31/12/2016	1
CF41014	LOPEZ,LOPEZ/ANASTACIO	CHSSA000372	\$ 675.00	31/12/2016	1
M01006	PAYAN,HOLGUIN/JESUS NATIVIDAD	CHSSA000956	\$ 4,459.47	31/12/2016	1
M02035	URIAS,RODRIGUEZ/JORGE	CHSSA017552	\$ 4,996.17	31/12/2016	1
M02091	GARCIA,PACHECO/JUAN	CHSSA000664	\$ 7,293.83	31/12/2016	1
M02031	REYES,CUETO/ROCIO	CHSSA001031	\$ 38,953.01	31/12/2016	1
M03004	MORENO,CERA/CONCEPCION	CHSSA017576	\$ 4,204.70	31/12/2016	1
M02105	ANAYA,ESCALANTE/MARIA EMILIA	CHSSA018362	\$ 6,370.30	31/12/2016	1
M03005	NAJERA,MONTES/ISABEL REYNA	CHSSA000372	\$ 300.00	31/12/2016	1
CF41062	BUSTAMANTE,GUZMAN/FERNANDO	CHSSA017523	\$ 525.00	31/12/2016	1
M03022	BELTRAN,IBARRA/GUADALUPE	CHSSA000664	\$ 3,701.17	31/12/2016	1
M03023	ENRIQUEZ,PACHECO/BRENDA YADIRA	CHSSA000640	\$ 2,478.66	31/12/2016	1
M02031	CISNEROS,ZAMARRON/MARIO	CHSSA000956	\$ 7,066.03	31/12/2016	1
M02036	MENDEZ,VALDEZ/MARICELA	CHSSA002081	\$ 4,016.64	31/12/2016	1
M02058	BUSTILLOS,AGUIRRE/SERGIO ANTONIO	CHSSA017663	\$ 4,390.50	31/12/2016	1
M01004	SAENZ,TERRAZAS/JESUS MANUEL	CHSSA000664	\$ 350.00	31/12/2016	1
M02036	ESCOBEDO,HERNANDEZ/EVA LUZ	CHSSA017523	\$ 2,999.40	31/12/2016	1
M01004	MORENO,GARDEA/MARGARITA	CHSSA000664	\$ 7,845.00	31/12/2016	1
M02006	SANCHEZ,OJEDA/AARON VICENTE	CHSSA018444	\$ 590.47	31/12/2016	1
M02035	RUBIO,MOLINA/MA. DEL ROSARIO	CHSSA000956	\$ 4,269.30	31/12/2016	1
M02035	PEREZ,VAZQUEZ/PERLA MARISOL	CHSSA000594	\$ 327.90	31/12/2016	1
M03004	RIOS,GARCIA/EDILBEN	CHSSA017663	\$ 3,640.33	31/12/2016	1
M03004	CALDERON,MONTOYA/OSCAR ALEJANDRO	CHSSA000664	\$ 3,486.00	31/12/2016	1
M02036	ARELLANO,ROBLES/ERIKA MARINA	CHSSA018012	\$ 2,324.60	31/12/2016	1
M02105	ALVAREZ,RIVAS/NOHEMI	CHSSA000664	\$ 1,101.67	31/12/2016	1
M02036	PARGA,RODRIGUEZ/RITA	CHSSA018444	\$ 22,523.51	31/12/2016	1
M03024	SOLIS,DAVILA/ALEJANDRA AZUCENA	CHSSA017523	\$ 2,003.67	31/12/2016	1
M02082	TELLEZ,RUIZ/ZOILA VERONICA	CHSSA002390	\$ 4,097.40	31/12/2016	1
CF34261	BARRIOS,GALLEGOS/GUMARO	CHSSA017465	\$ 600.00	31/12/2016	1
M03020	MADRID,DELGADO/ALMA LETICIA	CHSSA000664	\$ 1,164.67	31/12/2016	1
M03005	ARROYO,SALDANA/RAMONA MARGARITA	CHSSA017552	\$ 3,376.17	31/12/2016	1
M02087	FLORES,MARTINEZ/JOSEFINA	CHSSA000664	\$ 11,027.83	31/12/2016	1
M03023	MORALES,ONTIVEROS/JORGE	CHSSA018444	\$ 3,279.11	31/12/2016	1
M02003	RAMOS,VALLES/JOSE GUILLERMO	CHSSA001842	\$ 3,134.00	31/12/2016	1
M02036	MORENO,CERVANTES/REYES	CHSSA000664	\$ 2,735.90	31/12/2016	1
M03019	CARRILLO,SAENZ/ARTURO	CHSSA017622	\$ 3,744.50	31/12/2016	1
CF41062	MARTINEZ,MONTEAGUDO/JESSY	CHSSA017470	\$ 375.00	31/12/2016	1
M02082	CERVANTES,DOMINGUEZ/ISABEL	CHSSA000664	\$ 2,431.40	31/12/2016	1
M01006	ESPINOSA,VALENCIA/JOEL MIGUEL	CHSSA002110	\$ 300.00	31/12/2016	1
M02006	ARAGON,SOTO/JOSE	CHSSA000570	\$ 3,310.26	31/12/2016	1
M02035	DE LA ROSA,SAPIEN/NORMA CRISTINA	CHSSA000664	\$ 4,100.30	31/12/2016	1
M02089	MONTES,GUTIERREZ/JESUS MANUEL	CHSSA001953	\$ 7,677.43	31/12/2016	1
M02035	OROZCO,ACOSTA/LIBRADO	CHSSA017634	\$ 5,135.90	31/12/2016	1
M03022	ESCOBAR,GARIBALDI/ANGELICA	CHSSA017465	\$ 525.00	31/12/2016	1
M02031	LEON,MORALES/LETICIA	CHSSA000664	\$ 648.75	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02049	PENA,MARTINEZ/MARIA DEL CARMEN	CHSSA017605	\$ 5,731.00	31/12/2016	1
M02081	GUTIERREZ,MONTES/CARMEN MARIA	CHSSA000570	\$ 4,909.73	31/12/2016	1
M02047	CANO,ACEVAL/JOSE	CHSSA000664	\$ 3,194.00	31/12/2016	1
M03023	MUELA,DE LEON/GUILLELMO	CHSSA018012	\$ 3,033.00	31/12/2016	1
M03004	MORQUECHO,DOMINGUEZ/RAFAEL DAVID	CHSSA017634	\$ 4,590.80	31/12/2016	1
CF41075	BATISTA,ESCARCEGA/SILVIA	CHSSA017465	\$ 525.00	31/12/2016	1
M02036	RIOS,ORTIZ/LUIS ARMANDO	CHSSA000664	\$ 3,011.70	31/12/2016	1
M03019	PRIETO,YANEZ/ANA GEORGINA	CHSSA017622	\$ 2,647.00	31/12/2016	1
M02036	DOMINGUEZ, DIAZ/ROSA GUADALUPE	CHSSA000372	\$ 3,807.77	31/12/2016	1
M03019	RODRIGUEZ,CISNEROS/JORGE PASCUAL	CHSSA017465	\$ 3,894.50	31/12/2016	1
M03006	CERECERES,OROZCO/MARTIN RENE	CHSSA000664	\$ 3,855.47	31/12/2016	1
M01006	ZUNIGA,RUIZ/JULIO CESAR	CHSSA002175	\$ 26,340.13	31/12/2016	1
M03024	GAMBOA,GONZALEZ/MARIA DE JESUS	CHSSA000256	\$ 3,787.83	31/12/2016	1
CF34261	RODRIGUEZ,ANG/TANIA VERONICA	CHSSA000664	\$ 26,675.00	31/12/2016	1
M03005	ALANIS,MALDONADO/MARCOS RAYMUNDO	CHSSA000664	\$ 2,954.67	31/12/2016	1
M02058	COBO,CRUZ/ODILON	CHSSA017663	\$ 2,887.40	31/12/2016	1
M02047	TORRES,ESCALANTE/MARTHA ANGELICA	CHSSA000372	\$ 22,084.28	31/12/2016	1
M03020	CRUZ,CHAVEZ/ERNESTINA	CHSSA017470	\$ 3,722.83	31/12/2016	1
M03012	SAMANIEGO,SING/DAVID	CHSSA000664	\$ 3,855.47	31/12/2016	1
M03020	DOMINGUEZ,BACA/LOURDES IGNACIA	CHSSA017552	\$ 3,373.16	31/12/2016	1
M03004	OCHOA,RABAGO/LUIS ALFONSO	CHSSA017675	\$ 1,174.20	31/12/2016	1
CF41014	LOYA,RAMOS/ALFREDO	CHSSA018444	\$ 309.17	31/12/2016	1
M03020	COBOS,LUNA/MARICELA	CHSSA017494	\$ 2,558.67	31/12/2016	1
M03022	OVALLES,ROJAS/ANTONIO	CHSSA001270	\$ 3,604.00	31/12/2016	1
M03019	LECHUGA,DUARTE/SUSANA	CHSSA017465	\$ 22,188.51	31/12/2016	1
M03019	MORALES,MOLINA/BLANCA ESTELA	CHSSA017494	\$ 4,407.70	31/12/2016	1
M02036	BARRON,SOSA/MA. DE LA LUZ	CHSSA000524	\$ 22,255.54	31/12/2016	1
M02073	BECERRA,REYES/BERNABE	CHSSA017675	\$ 3,759.70	31/12/2016	1
M01004	PEREZ,SOLTERO/JUAN GILBERTO	CHSSA000570	\$ 3,880.20	31/12/2016	1
M02036	LOPEZ,SOLORIO/MARIA TERESA	CHSSA000944	\$ 675.00	31/12/2016	1
M02035	LOERA,MARTINEZ/CLEMENCIA GUADALUPE	CHSSA001270	\$ 4,313.03	31/12/2016	1
M03024	CASTILLO,MEDINA/MARCOS ANTONIO	CHSSA017482	\$ 3,143.67	31/12/2016	1
M02105	MORALES,ALVAREZ/ANA GUADALUPE	CHSSA000751	\$ 3,876.00	31/12/2016	1
M02105	CASTILLO,GARCIA/MONICA	CHSSA017552	\$ 6,303.31	31/12/2016	1
M03023	ALVAREZ,BRITO/LEOBARDO	CHSSA002286	\$ 3,809.50	31/12/2016	1
M02105	MACHADO,GAMBOA/JOSE	CHSSA000570	\$ 3,613.60	31/12/2016	1
M03004	SAENZ,SANTANA/ANA ROSA	CHSSA001031	\$ 2,848.80	31/12/2016	1
M03020	PINO,GARCIA/NORMA ESTHELA	CHSSA001270	\$ 3,872.33	31/12/2016	1
M02095	ALGRAVES,CORTES/JOSE DANIEL	CHSSA017412	\$ 4,448.03	31/12/2016	1
M02003	FIERRO,TAVAREZ/CLAUDIA MARGARITA	CHSSA018000	\$ 1,077.07	31/12/2016	1
M02105	LOPEZ,MERA/ROSARIO	CHSSA001685	\$ 5,532.80	31/12/2016	1
M02054	FELIX,GASTELUM/SANTIAGO	CHSSA017675	\$ 4,120.03	31/12/2016	1
M01006	DELGADO,ZAPATA/JOAQUIN ALONSO	CHSSA000372	\$ 375.00	31/12/2016	1
M01006	OLVERA,RICO/ENRIQUE	CHSSA000956	\$ 5,499.33	31/12/2016	1
M02105	SILVA,HERRERA/MARIA DE JESUS	CHSSA017552	\$ 6,595.30	31/12/2016	1
M02058	FLORES,CENICEROS/ELVIRA LILIANA	CHSSA000664	\$ 4,027.90	31/12/2016	1
M01006	ORTIZ,SALAZAR/JORGE	CHSSA001031	\$ 24,863.83	31/12/2016	1
M03004	AGUIRRE,TALAMANTES/JOSE EDGAR	CHSSA017576	\$ 3,923.60	31/12/2016	1
M01006	VEGA,VALADEZ/BENJAMIN	CHSSA002711	\$ 6,277.40	31/12/2016	1
CF40004	CALDERA,ESPARZA/JOSE ESTEBAN	CHSSA000372	\$ 600.00	31/12/2016	1
CF41062	ACOSTA,MARTINEZ/PATRICIA ELIZABETH	CHSSA017523	\$ 525.00	31/12/2016	1
M03006	MORALES,GARCIA/PEDRO	CHSSA000664	\$ 3,165.87	31/12/2016	1
M02034	CANDIA,LUJAN/SILVIA	CHSSA000640	\$ 4,998.77	31/12/2016	1
M02088	CARMONA,NUNEZ/FRANCISCO ANTONIO	CHSSA000956	\$ 5,808.34	31/12/2016	1
M02036	AYALA,LEDEZMA/JESUS MANUEL	CHSSA002081	\$ 4,032.77	31/12/2016	1
M01006	ARZAGA,URIBE/OSCAR ARMANDO	CHSSA017663	\$ 7,360.77	31/12/2016	1
M01004	GARCIA,TRUJILLO/UBALDO HUMBERTO	CHSSA000664	\$ 300.00	31/12/2016	1
M01006	PUERTAS,LOPEZ/HECTOR	CHSSA017966	\$ 4,569.34	31/12/2016	1
M02063	HOLGUIN,LOYA/CARLOS	CHSSA000664	\$ 3,480.47	31/12/2016	1
M02003	ROSALES,PALMA/BERTHA IRENE	CHSSA018444	\$ 4,073.60	31/12/2016	1
M01007	RODRIGUEZ,CHAO/IRIS VANESSA	CHSSA000956	\$ 4,670.47	31/12/2016	1
M02040	MOLINA,MENDOZA/BLANCA ALICIA	CHSSA000594	\$ 25,978.11	31/12/2016	1
M02035	PALMA,RAMIREZ/ELSAR JOEL	CHSSA017663	\$ 4,771.17	31/12/2016	1
M01004	ORDAZ,ESPINOSA/MANUEL ADOLFO	CHSSA000664	\$ 6,117.00	31/12/2016	1
M03024	ORTIZ,NORMA ROCIO	CHSSA002023	\$ 25,445.00	31/12/2016	1
M02036	ALMAZAN,BURCIAGA/BLANCA ESTHER	CHSSA000664	\$ 8.07	31/12/2016	1
M02031	MORALES,ONTIVEROS/YOLANDA	CHSSA018444	\$ 2,154.36	31/12/2016	1
M03024	LUEVANOS,GALLEGOS/MARGARITA	CHSSA017523	\$ 3,857.83	31/12/2016	1
M02082	MARTINEZ,DOMINGUEZ/MIRIAM	CHSSA002390	\$ 22,880.55	31/12/2016	1
M03023	TARANGO,ACOSTA/OTHONIEL	CHSSA017465	\$ 2,948.33	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03022	GUTIERREZ,ORTEGA/EUGENIA MARGARITA	CHSSA000664	\$ 2,620.33	31/12/2016	1
CF41060	QUINTANA,GONZALEZ/ISMAEL	CHSSA017552	\$ 375.00	31/12/2016	1
M02035	FRAIRE,RODRIGUEZ/MARIA EDITH	CHSSA000664	\$ 4,410.00	31/12/2016	1
M03005	ESCOBEDO,ASTORGA/KARLA ISELA	CHSSA018444	\$ 3,173.17	31/12/2016	1
M02035	MARTINEZ,HERNANDEZ/JUANA ELODIA	CHSSA017983	\$ 4,654.00	31/12/2016	1
M02082	QUINTANA,ENRIQUEZ/ALMA DELIA	CHSSA001096	\$ 5,436.02	31/12/2016	1
M02105	MENDEZ,TAPIA/EDUVIGES	CHSSA000664	\$ 4,766.93	31/12/2016	1
M03020	OSUNA,MACIAS/MARCOS LEOPOLDO	CHSSA017622	\$ 3,572.83	31/12/2016	1
CF41058	DIAZ,MENDEZ/HILDA ELIDA	CHSSA017470	\$ 64,923.01	31/12/2016	1
M02035	CARBAJAL,HERNANDEZ/IVAN OSVALDO	CHSSA000664	\$ 3,706.70	31/12/2016	1
M01004	VEGA,LOZANIA/FRANCISCO EDGAR	CHSSA001533	\$ 6,117.00	31/12/2016	1
M02077	RUBIO,ARANDA/LETICIA	CHSSA000570	\$ 45,700.27	31/12/2016	1
M02035	RODRIGUEZ,POLANCO/MICAELA	CHSSA000664	\$ 3,640.60	31/12/2016	1
M03022	LOPEZ,SILVEYRA/MARTHA YOLANDA	CHSSA001953	\$ 3,323.00	31/12/2016	1
M02005	GONZALEZ,SANCHEZ/RIGOBERTO	CHSSA017634	\$ 3,451.77	31/12/2016	1
M03018	CHAPARRO,REYES/DENISSE	CHSSA017465	\$ 3,081.67	31/12/2016	1
M02036	JIMENEZ,VALENZUELA/GISELA YADIRA	CHSSA000664	\$ 375.00	31/12/2016	1
M02038	CAZARES,CISNEROS/JUAN JOSE	CHSSA017605	\$ 525.00	31/12/2016	1
M02105	RUBIO,SIGALA/MA. IRMA	CHSSA000570	\$ 4,001.07	31/12/2016	1
M03024	RIVERA,GUTIERREZ/ARNOLDO	CHSSA000570	\$ 3,203.00	31/12/2016	1
M02035	VENTURA,SUAYDE/HUGO ALEJANDRO	CHSSA000664	\$ 4,119.30	31/12/2016	1
M02074	CARRILLO,CASILLAS/SERGIO	CHSSA018012	\$ 4,719.10	31/12/2016	1
M01006	LARA,FLORES/JUAN AGUSTIN	CHSSA017634	\$ 2,174.10	31/12/2016	1
CF40003	LUJAN,LOPEZ/ALFREDO	CHSSA017465	\$ 525.00	31/12/2016	1
M02081	RAMIREZ,ESCOBEDO/HILDA EDITH	CHSSA000664	\$ 2,604.63	31/12/2016	1
M01004	MATIAS,CORDOVA/MIGUEL ANGEL	CHSSA001096	\$ 362.50	31/12/2016	1
M02031	CHAVEZ,IBARRA/MARIA GUADALUPE	CHSSA000372	\$ 7,066.03	31/12/2016	1
M02031	GOMEZ,ESCARCEGA/LEONILA	CHSSA017465	\$ 4,107.29	31/12/2016	1
M03022	SAENZ,RICO/SILVIA	CHSSA000664	\$ 3,551.17	31/12/2016	1
M01006	REYES,LOPEZ/JOSE BLAS	CHSSA017855	\$ 26,415.13	31/12/2016	1
M02082	DIAZ,ZAMARRON/LAURA PATRICIA	CHSSA000256	\$ 4,903.10	31/12/2016	1
CF41031	GUAJARDO,GUAJARDO/IRENE ESTELA	CHSSA017494	\$ 600.00	31/12/2016	1
M03006	CARAVEO,BACA/SERGIO	CHSSA000664	\$ 3,887.47	31/12/2016	1
M03024	BUSTILLOS,GONZALEZ/BERTILA	CHSSA001154	\$ 25,195.17	31/12/2016	1
M02036	VILLA,ROCHA/MONICA MARIA	CHSSA000372	\$ 3,507.77	31/12/2016	1
M02029	GAVALDON,GUTIERREZ/MARIO	CHSSA017470	\$ 4,281.83	31/12/2016	1
M03019	MONTANEZ,MENDOZA/HUMBERTO	CHSSA000664	\$ 3,894.50	31/12/2016	1
M02035	PAYAN,ACOSTA/ALFREDO	CHSSA017552	\$ 23,306.99	31/12/2016	1
M01007	SANTOYO,PACHECO/CESAR IVAN	CHSSA000985	\$ 1,937.34	31/12/2016	1
M03022	SANDOVAL,DOMINGUEZ/ANA ELIZABETH	CHSSA018444	\$ 3,199.84	31/12/2016	1
CF41040	ZIMMERMAN,SOLORIO/ALEJANDRA	CHSSA017494	\$ 375.00	31/12/2016	1
M03023	DIAZ,PORTILLO/ROSALINA	CHSSA001270	\$ 3,809.50	31/12/2016	1
M03018	SOTO,VEGA/JULIO ALEJANDRO	CHSSA017441	\$ 3,933.67	31/12/2016	1
M03018	KONG,DOMINGUEZ/GUILLERMO	CHSSA017494	\$ 3,863.67	31/12/2016	1
M01006	ZURITA,RECIO/MARIO JAVIER	CHSSA017552	\$ 5,725.27	31/12/2016	1
M02036	RIVERA,GARCIA/MARIA DOLORES	CHSSA001480	\$ 3,917.20	31/12/2016	1
M01011	MACIAS,OROZCO/OCTAVIO LUCIANO	CHSSA000570	\$ 6,008.07	31/12/2016	1
M01006	GUERRERO,NORIEGA/ARTURO	CHSSA000944	\$ 3,479.91	31/12/2016	1
M02036	GUEVARA,RODRIGUEZ/CECILIA	CHSSA001270	\$ 4,451.23	31/12/2016	1
M03024	AYALA,GASTELUM/MIGUEL ANGEL	CHSSA017482	\$ 3,818.67	31/12/2016	1
M03020	NEVAREZ,PEREZ/MANUELA	CHSSA000734	\$ 3,138.33	31/12/2016	1
M02082	DIAZ,GARCIA/REMEDIOS MAGDALENA	CHSSA001661	\$ 4,356.93	31/12/2016	1
M03004	GARCIA,CAMPANA/VICTOR ARMANDO	CHSSA017675	\$ 4,590.80	31/12/2016	1
M02036	DOMINGUEZ,SOLANO/MARIA CECILIA	CHSSA000570	\$ 3,279.67	31/12/2016	1
CF41059	MORALES,MARRUFO/GRISELDA SINAI	CHSSA001031	\$ 525.00	31/12/2016	1
M02048	NAVARRETE,MARTINEZ/DOMINGA GLADIS	CHSSA001270	\$ 3,781.80	31/12/2016	1
M02003	TORRES,GONZALEZ/MARIA DOLORES	CHSSA017482	\$ 3,221.83	31/12/2016	1
M01006	CHAVEZ,ECHVERRIA/ANTONIA	CHSSA018000	\$ 24,381.40	31/12/2016	1
M03005	GARCIA,RODRIGUEZ/JOSE ANTONIO	CHSSA001685	\$ 3,180.47	31/12/2016	1
M02073	ARMENTA,BAEZA/ABRAHAM ALEJANDRO	CHSSA017675	\$ 3,459.70	31/12/2016	1
CF41014	PARRA,ALDAVAZO/BRENDA JANETH	CHSSA000372	\$ 300.00	31/12/2016	1
M03004	NAJERA,AGUIRRE/VICENTE	CHSSA000956	\$ 525.00	31/12/2016	1
M02035	RODRIGUEZ,RANGEL/DIANA CECILIA	CHSSA017552	\$ 4,846.17	31/12/2016	1
M02015	CORDOVA,CONTRERAS/ROBERTO JAVIER	CHSSA000664	\$ 5,722.00	31/12/2016	1
M02036	GUTIERREZ,OLIVAS/VICTOR MANUEL	CHSSA001031	\$ 2,499.97	31/12/2016	1
M03022	VILLAGRAN,SOLANO/CLARA ELENA	CHSSA017576	\$ 3,776.17	31/12/2016	1
M03004	GAMBOA,GERARDO/LUIS ROBERTO	CHSSA002711	\$ 1,174.20	31/12/2016	1
CF40004	MENDEZ,SALGADO/MARIA ISABEL	CHSSA000372	\$ 675.00	31/12/2016	1
M01007	PONCE,VARGAS/MARIA ELENA	CHSSA017523	\$ 4,098.73	31/12/2016	1
M02015	MOTA,LOPEZ/MARIA LUISA	CHSSA000664	\$ 6,097.00	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03004	VAZQUEZ,BERNAL/FIDENCIO	CHSSA000664	\$ 4,054.70	31/12/2016	1
M01006	BENAVIDES,HERNANDEZ/JORGE ROBERTO	CHSSA000956	\$ 5,321.26	31/12/2016	1
M01006	DE NAVA,GONZALEZ/FAUSTO MANUEL	CHSSA002496	\$ 6,690.13	31/12/2016	1
M02036	LOERA,GARCIA/LIBRADA LORETO	CHSSA001154	\$ 3,533.37	31/12/2016	1
M01004	CASTANON,VISCONTI/LUIS ALBERTO	CHSSA000664	\$ 300.00	31/12/2016	1
M01004	MANZANO,TREVIZO/CARLOS ENRIQUE	CHSSA017966	\$ 600.00	31/12/2016	1
M02006	PEREA,TORRES/BLANCA ESTELA	CHSSA000664	\$ 3,001.54	31/12/2016	1
M03020	FIERRO,CAMPOS/MARIA DE LA LUZ	CHSSA018444	\$ 3,872.83	31/12/2016	1
M02031	PALAFIX,MIRANDA/ARACELI	CHSSA000956	\$ 7,066.03	31/12/2016	1
M02050	FLORES,SIFUENTES/VERONICA	CHSSA000594	\$ 29,351.21	31/12/2016	1
M03004	MEZA,LUCERO/HORACIO	CHSSA017663	\$ 4,590.80	31/12/2016	1
M03022	VALDEZ,CEDILLO/IRASEMA	CHSSA000664	\$ 675.00	31/12/2016	1
M02036	MELLENDEZ,GARCIA/ARACELY	CHSSA002023	\$ 2,399.53	31/12/2016	1
M02038	RODRIGUEZ,SOSA/ROGELIO	CHSSA000664	\$ 25,425.15	31/12/2016	1
M02081	MELLENDEZ,RODRIGUEZ/MARIA SOLEDAD	CHSSA018444	\$ 4,984.73	31/12/2016	1
M03021	SANTANA,GASTELUM/JESUS DE JOSE	CHSSA017523	\$ 17,240.35	31/12/2016	1
M03023	FLORES,ALVARO	CHSSA002390	\$ 3,809.50	31/12/2016	1
M01004	CARDENAS,TREVINO/JOSE LEON	CHSSA017465	\$ 675.00	31/12/2016	1
M03020	CARREON,ORDONEZ/MORAIMA HORTENCIA	CHSSA000664	\$ 675.00	31/12/2016	1
M02036	SALAZAR,HERNANDEZ/MARTHA CECILIA	CHSSA002455	\$ 2,099.60	31/12/2016	1
M02036	ESPINOZA,ESPARZA/IRMA ZULEMA	CHSSA000664	\$ 2,676.81	31/12/2016	1
M03022	VILLEGAS,ESCARCEGA/LEONOR ELISA	CHSSA018444	\$ 3,776.17	31/12/2016	1
M02036	GARCIA,ZARATE/MITZI ALICIA	CHSSA017983	\$ 3,507.77	31/12/2016	1
M03004	CALZADIAS,DUARTE/RIGOBERTO	CHSSA017930	\$ 4,354.70	31/12/2016	1
M02105	MELLENDEZ,LUJAN/MARTHA GABRIELA	CHSSA000664	\$ 4,704.40	31/12/2016	1
CF41064	RAMIREZ,PRIETO/RAFAEL	CHSSA017470	\$ 675.00	31/12/2016	1
M02082	BARRAZA,PAREDES/MARCO ANTONIO	CHSSA000664	\$ 3,016.87	31/12/2016	1
M01006	OSUNA,RODRIGUEZ/ELIAS	CHSSA017576	\$ 5,199.33	31/12/2016	1
M02074	GANDARILLA,BOCANEGRA/YOLANDA	CHSSA000570	\$ 4,482.47	31/12/2016	1
M02036	RODRIGUEZ,FLORES/MANUEL HIRAM	CHSSA000664	\$ 2,971.84	31/12/2016	1
M01008	BENITEZ,ROYVAL/FRANCISCO JAVIER	CHSSA001953	\$ 33,821.90	31/12/2016	1
M01006	TARIN,MELLENDEZ/ERNESTO	CHSSA000384	\$ 6,990.13	31/12/2016	1
CF41062	TARIN,CARRASCO/ARACELI OLIVIA	CHSSA017470	\$ 525.00	31/12/2016	1
M02036	IBARRA,MEDINA/GABRIELA GUADALUPE	CHSSA000664	\$ 375.00	31/12/2016	1
CF41065	VILLALOBOS,GONZALEZ/LUZ PATRICIA	CHSSA017605	\$ 525.00	31/12/2016	1
M02105	QUEZADA,ZEA/BLANCA OLIVIA	CHSSA000570	\$ 5,947.00	31/12/2016	1
M03023	SILVA,RODRIGUEZ/CONCEPCION	CHSSA000570	\$ 3,690.33	31/12/2016	1
M02081	VALENCIA,ROMERO/MARGARITA MARIA	CHSSA000664	\$ 4,984.73	31/12/2016	1
M02005	LEOS,PEREZ/JOSE LUIS	CHSSA017540	\$ 4,126.77	31/12/2016	1
M03004	GONZALEZ,MORENO/ANA LILIA	CHSSA017634	\$ 4,440.80	31/12/2016	1
CF40003	ROBLES,AMPARAN/JULIETA	CHSSA017465	\$ 300.00	31/12/2016	1
M02036	PEREZ,TALAMANTES/VERONICA ROSARIO	CHSSA000664	\$ 850.78	31/12/2016	1
M02035	ORTEGA,SOTO/ROSA EMMA	CHSSA002320	\$ 4,551.10	31/12/2016	1
M02031	ARMENDARIZ,MALDONADO/ROSA ISELA	CHSSA000372	\$ 7,051.37	31/12/2016	1
M02015	REYES,MONTES/CLAUDIA EMELIA	CHSSA017465	\$ 6,097.00	31/12/2016	1
M03020	GARDEA,RICO/VELIA	CHSSA000664	\$ 3,797.83	31/12/2016	1
M02031	LUJAN,CONTRERAS/MARINA	CHSSA017506	\$ 8,218.72	31/12/2016	1
M02036	BUSTILLOS,QUEZADA/MARISOL	CHSSA000256	\$ 4,451.23	31/12/2016	1
M02088	RIVERA,ABRID/MARIA MAGDALENA	CHSSA017412	\$ 675.00	31/12/2016	1
CF41076	RODRIGUEZ,PINA/MARTHA PATRICIA	CHSSA000664	\$ 19,207.13	31/12/2016	1
CF41075	BUSTILLOS,GARCIA/ISELA	CHSSA017663	\$ 25,887.99	31/12/2016	1
M02031	TORRES,LUIS CARLOS	CHSSA000372	\$ 3,633.74	31/12/2016	1
M02035	LUGO,CHACON/LOURDES	CHSSA017465	\$ 3,734.60	31/12/2016	1
M03024	FLORES,CRUZ/JUAN	CHSSA000664	\$ 2,652.34	31/12/2016	1
M02105	CORRAL,VAZQUEZ/TOMASA ISELA	CHSSA017552	\$ 5,947.00	31/12/2016	1
M03004	QUINONEZ,SERVIN/EDGAR	CHSSA000985	\$ 4,590.80	31/12/2016	1
M03023	SOLTERO,LOPEZ/HUMBERTO	CHSSA000640	\$ 2,481.00	31/12/2016	1
M02055	CAMPA,TREJO/BLANCA OLIVIA	CHSSA017494	\$ 34,155.30	31/12/2016	1
M03024	PORTILLO,RAMOS/HORTENCIA	CHSSA001270	\$ 3,562.83	31/12/2016	1
M03021	PAEZ,CALDERON/JESUS ANTONIO	CHSSA017441	\$ 3,374.00	31/12/2016	1
M03022	CARREON,MUNDO/NORMA LETICIA	CHSSA017494	\$ 3,928.79	31/12/2016	1
M03004	TENA,VILLARREAL/DAVID	CHSSA017552	\$ 3,979.70	31/12/2016	1
M02054	PERAZA,GRIJALVA/JOSEFINA	CHSSA001480	\$ 4,195.03	31/12/2016	1
M02058	MARTINEZ,MOLINA/PERLA ARACELI	CHSSA000570	\$ 28,121.24	31/12/2016	1
M01004	ALARCON,HERRERA/HECTOR ANTONIO	CHSSA000944	\$ 600.00	31/12/2016	1
M02036	GALLEGOS,ANTUNEZ/ALICIA	CHSSA001270	\$ 4,151.30	31/12/2016	1
M03018	ALIRE,GUTIERREZ/ROXANA	CHSSA017465	\$ 4,013.67	31/12/2016	1
M02036	ESQUIVEL,ROSALES/TERESA	CHSSA000734	\$ 8.07	31/12/2016	1
M02082	MORIEL,RODELA/MARIA LUISA	CHSSA002583	\$ 4,131.93	31/12/2016	1
M03004	CHAVIRA,RUELAS/ALEJANDRO	CHSSA017675	\$ 4,065.80	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	CAMPOS,MUNOZ/JOSE	CHSSA000570	\$ 590.00	31/12/2016	1
M03005	GUTIERREZ,OCHOA/LUZ ELENA	CHSSA001031	\$ 675.00	31/12/2016	1
M02036	ZUBIA,LOERA/MARIA CONCEPCION	CHSSA001270	\$ 4,151.30	31/12/2016	1
M02016	SEGURA,ROSAS/ADRIAN	CHSSA017482	\$ 2,565.73	31/12/2016	1
M03022	ARRAS,LAZALDE/LETICIA IVONNE	CHSSA018000	\$ 3,476.17	31/12/2016	1
M03024	CHAPARRO,ONTIVEROS/RAMONA	CHSSA001685	\$ 3,668.67	31/12/2016	1
M03004	RODRIGUEZ,CUEVAS/HERMILO	CHSSA002670	\$ 4,590.80	31/12/2016	1
M01004	RUELAS,ALATORRE/LEONCIO ELIER	CHSSA000372	\$ 600.00	31/12/2016	1
M02034	MADRIGAL,MORALES/THELMA LYDIA	CHSSA000956	\$ 2,725.60	31/12/2016	1
M03004	QUIROZ,QUIROZ/TRINIDAD	CHSSA017552	\$ 4,590.80	31/12/2016	1
M02005	CARMONA,OCHOA/LUIS INOCENTE	CHSSA000664	\$ 41,552.70	31/12/2016	1
M02036	ESTRADA,VILLANUEVA/SALVADOR	CHSSA001031	\$ 4,133.55	31/12/2016	1
M03019	MARQUEZ,VILLALBA/BRUNILDA	CHSSA017576	\$ 7,548.80	31/12/2016	1
M02035	ESPINOZA,OSORNIO/CARMEN	CHSSA002723	\$ 24,454.67	31/12/2016	1
M02036	SERRANO,CARRILLO/MARIBEL	CHSSA000372	\$ 3,622.63	31/12/2016	1
CF41040	DE LA ROSA,PRIMERO/JESUS EUSEBIO	CHSSA017523	\$ 525.00	31/12/2016	1
M01011	MONTES,MARTINEZ/GUILLERMO OCTAVIO	CHSSA000664	\$ 34,819.17	31/12/2016	1
M03005	SERNA,MOLINA/PABLO	CHSSA000664	\$ 28,350.35	31/12/2016	1
M03021	ARCE,GONZALEZ/JOSE ARMANDO	CHSSA000956	\$ 28,386.75	31/12/2016	1
M02036	DOMINGUEZ,CARDONA/CARMEN LUZ	CHSSA002134	\$ 4,032.77	31/12/2016	1
M03004	ESPINO,LOYA/JORGE ALFREDO	CHSSA001154	\$ 4,740.80	31/12/2016	1
M01011	ENTERS,ALTES/JORGE	CHSSA000664	\$ 300.00	31/12/2016	1
M01006	ZAZUETA,GONZALEZ/YUDIT	CHSSA001970	\$ 525.00	31/12/2016	1
M02006	LOPEZ,MONTES/GUILLERMO	CHSSA000664	\$ 29,437.46	31/12/2016	1
M02082	VILLARREAL,ELIZALDE/MARIA DE LOURDES	CHSSA018444	\$ 4,431.93	31/12/2016	1
M02035	ORTIZ,LOZA/MIGUEL ERNESTO	CHSSA000956	\$ 9.30	31/12/2016	1
M02036	AVITIA,NAVA/MARIA DE LOURDES	CHSSA000594	\$ 3,531.73	31/12/2016	1
M01006	LUGO,LOPEZ/EDGAR ABRAHAM	CHSSA017663	\$ 5,652.70	31/12/2016	1
M01011	MARTINEZ,PEREZ/OCTAVIO RODRIGO	CHSSA000664	\$ 675.00	31/12/2016	1
M02036	HERNANDEZ,ALVAREZ/ELVA ALICIA	CHSSA002023	\$ 2,999.40	31/12/2016	1
M02038	LEGARDA,VILLALOBOS/MARIA DE JESUS	CHSSA000664	\$ 4,354.70	31/12/2016	1
M02081	MARRUFO,HERRERA/LUZ PATRICIA	CHSSA018444	\$ 4,984.73	31/12/2016	1
M03023	CORNEJO,ORTEGA/JULIO CESAR	CHSSA017523	\$ 3,584.50	31/12/2016	1
M03023	PEREZ,MUNOZ/OMAR ALFONSO	CHSSA002390	\$ 3,279.50	31/12/2016	1
M01006	SERRANO,HINOJOS/CESAR AUGUSTO	CHSSA017465	\$ 6,013.22	31/12/2016	1
M01010	MOLINA,GARCIA/ALEJANDRA	CHSSA000664	\$ 3,786.40	31/12/2016	1
M02082	PENA,VAZQUEZ/MARIA DOLORES	CHSSA002455	\$ 21,578.85	31/12/2016	1
M02081	ESPARZA,LOYA/IRMA ZULEMA	CHSSA000664	\$ 4,974.83	31/12/2016	1
M03018	COVARRUBIAS,GONZALEZ/EDGAR	CHSSA018444	\$ 3,685.50	31/12/2016	1
M02068	HERNANDEZ,REA/LORENZA REFUGIO	CHSSA002040	\$ 4,023.13	31/12/2016	1
M02036	ESCOBAR,QUINTANA/LAURA EDITH	CHSSA017995	\$ 3,499.70	31/12/2016	1
M02031	MARTINEZ,GUTIERREZ/ROSALBA	CHSSA000664	\$ 7,066.03	31/12/2016	1
CF41062	HERRERA,HERNANDEZ/RAUL ARTURO	CHSSA017470	\$ 300.00	31/12/2016	1
M02036	ANCHONDO,URQUIDI/NORA SOCORRO	CHSSA000664	\$ 3,247.64	31/12/2016	1
M03024	RIVERA,GUTIERREZ/GUADALUPE	CHSSA017576	\$ 300.00	31/12/2016	1
M01006	RIVERA,MELENDEZ/RAFAEL	CHSSA000570	\$ 24,938.84	31/12/2016	1
M02036	REAL YVAZQUEZ,DOMINGUEZ/SONIA	CHSSA000664	\$ 951.04	31/12/2016	1
M02036	PONCE,ORTIZ/NORMA LETICIA	CHSSA002011	\$ 3,692.41	31/12/2016	1
M02035	VALENZUELA,LOPEZ/SANDRA PATRICIA	CHSSA002624	\$ 29,883.61	31/12/2016	1
CF41060	OLAGUE,AVILA/MANUEL	CHSSA017470	\$ 675.00	31/12/2016	1
M02036	HERNANDEZ,MORALES/MARTHA MARCELA	CHSSA000664	\$ 3,354.67	31/12/2016	1
M03021	RAMIREZ,VALLES/MARTHA XOCHITL	CHSSA000594	\$ 525.00	31/12/2016	1
M02035	PALMA,NARANJO/LAURA ANGELICA	CHSSA000570	\$ 4,579.00	31/12/2016	1
M02047	DOMINGUEZ,MENDOZA/MARIA DEL ROSARIO	CHSSA000570	\$ 3,231.00	31/12/2016	1
M02105	VASQUEZ,HERNANDEZ/LAURA OLIVIA	CHSSA000664	\$ 6,465.78	31/12/2016	1
M03004	ARVILLA,PERALES/JOSE PABLO	CHSSA017540	\$ 4,740.80	31/12/2016	1
M03004	GAXEOLA,GAXEOLA/FRANCISCO JAVIER	CHSSA017634	\$ 4,590.80	31/12/2016	1
M03023	GRANADOS,RAMOS/LUIS ERNESTO	CHSSA017465	\$ 2,197.30	31/12/2016	1
M02105	PAZ,GRAJEDA/MARIA DEL ROSARIO	CHSSA000664	\$ 4,667.00	31/12/2016	1
M03018	ELIZARRARAS,BERMEJO/JOSE LUIS	CHSSA017581	\$ 600.00	31/12/2016	1
M03005	GARCIA,CARLOS/JAIME ALFREDO	CHSSA000372	\$ 27,698.60	31/12/2016	1
M03019	CHACON,ROBLES/VERONICA PATRICIA	CHSSA017465	\$ 3,894.50	31/12/2016	1
M03022	VALENZUELA,CANO/GRACIELA	CHSSA000664	\$ 28,282.03	31/12/2016	1
M03022	AVILA,NUNEZ/ELIZABETH	CHSSA017506	\$ 521.00	31/12/2016	1
M03023	TORRES,AGUIERO/MARIA PALMIRA	CHSSA002303	\$ 3,165.33	31/12/2016	1
M02001	GRIJALVA,SAAVEDRA/GILBERTO	CHSSA017412	\$ 4,943.00	31/12/2016	1
M03020	BARRON,MANUEL WBALDO	CHSSA000664	\$ 600.00	31/12/2016	1
M01008	FLORES,COTA/RAUL ENRIQUE	CHSSA017663	\$ 300.00	31/12/2016	1
M02036	REYES,VILLA/ISAAC ARTURO	CHSSA000372	\$ 6,678.52	31/12/2016	1
M03018	MELENDEZ,GONZALEZ/MARTHA ELENA	CHSSA017465	\$ 4,013.67	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03023	ARVIZO,LOZOYA/SERGIO	CHSSA000664	\$ 3,690.33	31/12/2016	1
M02058	DIAZ,ROSADO/GABRIELA	CHSSA017552	\$ 3,802.90	31/12/2016	1
M03004	PEREZ,PALMA/RENE	CHSSA000985	\$ 4,440.80	31/12/2016	1
CF40003	RODARTE,DE LA ROSA/MYRNA ELVIRA	CHSSA000640	\$ 525.00	31/12/2016	1
M03024	ORTIZ,RUIZ/ERICK	CHSSA017494	\$ 2,931.67	31/12/2016	1
M02045	MORALES,TAPIA/IRMA BRENDA	CHSSA000570	\$ 3,923.60	31/12/2016	1
M03022	LUNA,IRIGOYEN/MARTHA ELSA	CHSSA017441	\$ 3,297.45	31/12/2016	1
M03004	SAENZ,MARQUEZ/HUGO ARTURO	CHSSA017494	\$ 4,005.48	31/12/2016	1
M03004	HERNANDEZ,CHAVEZ/OSCAR ELOY	CHSSA017552	\$ 4,204.70	31/12/2016	1
M02035	MURRIETA,GALAVIZ/DIANA DEL SOCORRO	CHSSA001480	\$ 4,292.50	31/12/2016	1
M02036	VILLEGAS,YANEZ/CELIC YANETH	CHSSA018444	\$ 2,668.73	31/12/2016	1
M03024	ORTIZ,RUIZ/JUAN LUIS	CHSSA000915	\$ 375.00	31/12/2016	1
M02036	CHAVEZ,OLIVAZ/NORMA SOLEDAD	CHSSA001270	\$ 4,451.23	31/12/2016	1
M03019	MEZA,MEJIA/MA. DEL CARMEN	CHSSA017465	\$ 3,519.50	31/12/2016	1
M02081	ACEVES,MJARES/EVA	CHSSA000722	\$ 4,984.73	31/12/2016	1
M02035	HERNANDEZ,CARRILLO/ANA LUCILA	CHSSA002583	\$ 4,579.00	31/12/2016	1
M01006	APODACA,SOTO/JESUS LEONEL	CHSSA017675	\$ 7,510.77	31/12/2016	1
M02110	MENDOZA,CUEVAS/GABRIELA	CHSSA000570	\$ 4,212.33	31/12/2016	1
M01006	FARIAS,RUIZ/ADRIANA	CHSSA001031	\$ 600.00	31/12/2016	1
M02036	SILVAS,DIAZ/JUVENCIA MAGDA	CHSSA001270	\$ 4,151.30	31/12/2016	1
M03005	PEREZ,GONZALEZ/MIGUEL ANGEL	CHSSA017482	\$ 1,708.07	31/12/2016	1
M01006	RIVERA,PINEDA/GILDARDO IVAN	CHSSA000903	\$ 29,955.42	31/12/2016	1
M02001	VELAZQUEZ,REYES/JOSE LUIS	CHSSA001760	\$ 6,458.30	31/12/2016	1
M03004	MANCINAS,MERINO/JESUS MIGUEL	CHSSA002670	\$ 4,270.87	31/12/2016	1
M01010	CORONA,TORRES/MARTIN	CHSSA000372	\$ 525.00	31/12/2016	1
M01006	LOMELI,BARRERA/JOEL DAVID	CHSSA000956	\$ 5,349.33	31/12/2016	1
M03004	PALOMARES,GANDARA/MYRIAM ARARATH	CHSSA017552	\$ 4,065.80	31/12/2016	1
M02085	BARRAZA,HERRERA/ROSALIA	CHSSA000664	\$ 4,597.03	31/12/2016	1
M01006	ARRIETA,CAMPOS/ANA KARINA	CHSSA017494	\$ 5,242.83	31/12/2016	1
M02068	PIZANO,CALZADILLAS/DENISE ADRIANA	CHSSA017576	\$ 3,998.67	31/12/2016	1
M01006	SOTO,VALDEZ/JESUS RAMON	CHSSA002682	\$ 7,510.77	31/12/2016	1
M02036	RODRIGUEZ,CHAVEZ/CECILIA	CHSSA000372	\$ 27,736.63	31/12/2016	1
M02015	WISBRUN,CASTILLO/GUADALUPE GABRIELA	CHSSA002904	\$ 375.00	31/12/2016	1
M01004	MARTINEZ,CARRASCO/MARIA DE LA PAZ ANGELICA	CHSSA000664	\$ 5,090.40	31/12/2016	1
M03004	SERNA,ARMENDARIZ/JESUS ANTONIO	CHSSA000664	\$ 4,354.70	31/12/2016	1
M03019	ALVARADO,DOMINGUEZ/FRANCISCO	CHSSA000956	\$ 27,489.27	31/12/2016	1
M02036	GONZALEZ,VILLARREAL/IRMA	CHSSA000454	\$ 4,107.77	31/12/2016	1
M02068	PEREZ,PARRA/MARTIN HILARIO	CHSSA000174	\$ 5,129.17	31/12/2016	1
M02048	AMANTE,DE LEON/MARIA DE LA CRUZ	CHSSA001270	\$ 2,515.40	31/12/2016	1
M01004	DIAZ,HERNANDEZ/CECILIA	CHSSA017523	\$ 525.00	31/12/2016	1
M02006	BATRES,GARCIA/JOSE LUIS	CHSSA000664	\$ 4,482.47	31/12/2016	1
M01006	DE LA O,ECHAVARRIA/GERARDO	CHSSA018444	\$ 6,357.70	31/12/2016	1
M03020	MENDEZ,CHAVEZ/IVET IRENE	CHSSA000956	\$ 3,722.83	31/12/2016	1
M01006	VILLASANA,LARES/PEDRO	CHSSA001521	\$ 5,846.27	31/12/2016	1
M02035	LAZOS,HURROLA/MA. PATRICIA	CHSSA017663	\$ 4,996.17	31/12/2016	1
CF41013	CABALLERO,HOLGUIN/LUZ DE LOURDES	CHSSA000664	\$ 675.00	31/12/2016	1
M01007	CASILLAS,CHAVARRIA/ADELA	CHSSA002023	\$ 4,609.27	31/12/2016	1
M02029	GAMEROS,PONCE/JAIME	CHSSA000664	\$ 650.65	31/12/2016	1
M02031	HOLGUIN,MORIEL/LIBRADA	CHSSA018444	\$ 7,066.03	31/12/2016	1
M02005	VALENZUELA,ENRIQUEZ/LUIS ANTONIO	CHSSA017436	\$ 21.90	31/12/2016	1
M02082	GARCIA,CORONA/ANA LUISA	CHSSA018222	\$ 4,753.10	31/12/2016	1
CF41075	MEZA,RAMOS/SAULO IVAN	CHSSA017465	\$ 300.00	31/12/2016	1
M01004	GONZALEZ,IRIGOYEN/EUNICE	CHSSA000664	\$ 375.00	31/12/2016	1
M01006	CARRASCO,URIAS/MACARIO	CHSSA002455	\$ 600.00	31/12/2016	1
M02036	DUARTE,MELENDEZ/AGRIPINA	CHSSA000664	\$ 7,972.15	31/12/2016	1
M03019	MARIN,TORRES/SUJEY	CHSSA018444	\$ 3,594.50	31/12/2016	1
M02040	FERNANDEZ,ANGUIANO/MARIA DE LA LUZ	CHSSA017523	\$ 1,008.03	31/12/2016	1
M01006	AGUILAR,FERNANDEZ/JAQUELINE	CHSSA002320	\$ 6,315.13	31/12/2016	1
CF40003	GARCIA,FARIAS/MIGUEL ANGEL	CHSSA017465	\$ 300.00	31/12/2016	1
M02082	LOPEZ,TREJO/FLORENCIA ANGELICA	CHSSA000664	\$ 4,506.93	31/12/2016	1
CF34263	AMADOR,ALMAGUER/SERGIO ARMANDO	CHSSA017470	\$ 525.00	31/12/2016	1
M02036	ALATORRE,/ROSARIO	CHSSA000664	\$ 835.93	31/12/2016	1
M02036	DOMINGUEZ,CHAVEZ/YESENIA	CHSSA017552	\$ 3,815.60	31/12/2016	1
M01006	ESPINOZA,MUNOZ/JOSE LUIS	CHSSA000570	\$ 32,990.13	31/12/2016	1
M02036	RAMIREZ,CISNEROS/ROSA ELENA	CHSSA000664	\$ 3,764.80	31/12/2016	1
M01009	JIMENEZ,FIERRO/MARIA GUADALUPE	CHSSA002011	\$ 8,581.17	31/12/2016	1
M01007	ONTIVEROS,RIOS/LEOBARDO	CHSSA002624	\$ 6,584.07	31/12/2016	1
CF41063	CRUZ,ZAMORA/JESUS	CHSSA017470	\$ 375.00	31/12/2016	1
M02035	GUZMAN,BARRAZA/LILIA IRENE	CHSSA000664	\$ 834.70	31/12/2016	1
M02036	LOYA,RENDON/SINDY ARACELY	CHSSA000594	\$ 2,175.77	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02105	MARQUEZ,RIVERA/JOSE LUIS	CHSSA000570	\$ 5,193.60	31/12/2016	1
M02036	TORRES,MACIAS/JORGE LUIS	CHSSA000664	\$ 3,807.77	31/12/2016	1
M02035	ZEPEDA,GINEZ/ERNESTINA	CHSSA002023	\$ 4,463.03	31/12/2016	1
M03004	ESCARCEGA,VILLALOBOS/MARIO	CHSSA017634	\$ 4,590.80	31/12/2016	1
CF41075	TARIN,MORALES/EFREN	CHSSA017441	\$ 25,842.18	31/12/2016	1
M02105	MUNOZ,MORALES/SOCORRO HILDA	CHSSA000664	\$ 9,192.60	31/12/2016	1
M01004	MORALES,ESCOBAR/ARTURO	CHSSA002390	\$ 5,474.87	31/12/2016	1
M02006	DELGADO,ARMENDARIZ/JOSE MANUEL	CHSSA000372	\$ 3,226.54	31/12/2016	1
M03024	BACA,VIDAL/HECTOR ARNOLDO	CHSSA017465	\$ 3,518.67	31/12/2016	1
M03021	LOPEZFELIX,ALMEIDA/MARIA ELENA	CHSSA000664	\$ 3,862.00	31/12/2016	1
M01007	ZAVALA,SORIA/LORENA	CHSSA018671	\$ 7,283.03	31/12/2016	1
M03004	CARDENAS,CISNEROS/OCTAVIO	CHSSA002303	\$ 4,204.70	31/12/2016	1
M02089	TRUJILLO,MENDOZA/MARIA DEL REFUGIO	CHSSA017482	\$ 31,360.19	31/12/2016	1
M02047	JUAREZ,MARQUEZ/GUADALUPE	CHSSA000664	\$ 25,175.85	31/12/2016	1
M01006	AGRAMON,VARELA/JESUS RAMON V	CHSSA002711	\$ 1,788.50	31/12/2016	1
M02105	RAMIREZ,ROJAS/SANDRA	CHSSA000372	\$ 6,097.00	31/12/2016	1
M03020	ARZATE,GARCIA/MARIA DE LOURDES	CHSSA017465	\$ 629.83	31/12/2016	1
M03011	PINEDA,IBARRA/IGNACIO	CHSSA000664	\$ 3,855.47	31/12/2016	1
M03019	MORALES,ONTIVEROS/ELVA VERONICA	CHSSA017552	\$ 3,744.50	31/12/2016	1
M01006	LOPEZ,CUEVAS/VIOLETA ARAHI	CHSSA000985	\$ 7,285.77	31/12/2016	1
CF41024	PEREZ,RUIZ/NORA MARIA	CHSSA000640	\$ 300.00	31/12/2016	1
M02036	VEGA,RODRIGUEZ/JORGE ARTURO	CHSSA017494	\$ 28,004.60	31/12/2016	1
M03023	MUNOZ,CASTANEDA/ALFREDO	CHSSA000372	\$ 28,279.53	31/12/2016	1
M03018	DOPORTO,DURAN/JUAN	CHSSA017441	\$ 3,758.00	31/12/2016	1
M02112	MALDONADO,PAYAN/MARIA ELENA	CHSSA017494	\$ 5,543.38	31/12/2016	1
M03004	CORRAL,MORALES/EDGAR ADRIAN	CHSSA017552	\$ 3,979.70	31/12/2016	1
M02073	HERRERA,OTANEZ/ALFREDO	CHSSA001480	\$ 3,759.70	31/12/2016	1
M02036	NUNEZ,MARQUEZ/ELIZABETH	CHSSA018444	\$ 300.00	31/12/2016	1
M01006	BUCIO,SEVILLA/ANTONIO	CHSSA000751	\$ 5,863.22	31/12/2016	1
M02035	BARRIOS,LOYA/ESPERANZA	CHSSA001270	\$ 4,975.64	31/12/2016	1
M02015	FALOMIR,AGUIRRE/MARIA ELENA ELIZABETH	CHSSA017465	\$ 5,595.33	31/12/2016	1
M02036	GARCIA,SILVA/RENE	CHSSA002245	\$ 3,748.67	31/12/2016	1
M02036	RAMIREZ,SALAZAR/MARIA EUGENIA	CHSSA018415	\$ 3,017.47	31/12/2016	1
M02054	VASQUEZ,MENDIVIL/LUIZ ALBERTO	CHSSA017675	\$ 3,970.03	31/12/2016	1
M01004	ESPARZA,PLATA/RAUL ANDRES	CHSSA000570	\$ 33,752.50	31/12/2016	1
CF41058	ARMENDARIZ,RUIZ/RAMON	CHSSA001031	\$ 525.00	31/12/2016	1
M02035	RODRIGUEZ,SAENZ/MARIA ELENA	CHSSA001270	\$ 4,377.76	31/12/2016	1
M02001	MONTES,LOPEZ/DAISY	CHSSA017482	\$ 5,770.00	31/12/2016	1
M01006	BELTRAN,VEGA/JOSE CARLOS	CHSSA000903	\$ 5,875.27	31/12/2016	1
M01006	NAVA,TERRAZAS/SOLEIDAD	CHSSA001760	\$ 5,228.34	31/12/2016	1
M02056	BESERRA,OZUNA/JOSE MA.	CHSSA002670	\$ 36,161.87	31/12/2016	1
M01004	SOLIS,HERNANDEZ/FRANCISCO JAVIER	CHSSA000372	\$ 675.00	31/12/2016	1
M02015	ESCARCEGA,PORTILLO/ROSA	CHSSA000956	\$ 3,988.60	31/12/2016	1
M03004	LAZCANO,MOLINA/MIGUEL ANGEL	CHSSA017552	\$ 4,590.80	31/12/2016	1
M01011	ARAUJO,GARCIA/MARCOS	CHSSA000664	\$ 9,401.33	31/12/2016	1
M02015	MEDINA,JOANNA JOSEFINA	CHSSA018292	\$ 865.80	31/12/2016	1
M03024	GOMEZ,OCHOA/RAFAEL	CHSSA017576	\$ 3,198.00	31/12/2016	1
M03004	LOPEZ,MARQUEZ/JUAN CARLOS	CHSSA002682	\$ 4,280.20	31/12/2016	1
M02036	MUNOZ,MENDOZA/CARMEN ISELA	CHSSA000372	\$ 300.00	31/12/2016	1
M02105	SAENZ,GUTIERREZ/IRMA CLOTILDE	CHSSA018000	\$ 675.00	31/12/2016	1
M01004	NAVARRETE,VALENCIA/RODRIGO	CHSSA000664	\$ 7,845.00	31/12/2016	1
M03019	RODRIGUEZ,GONZALEZ/ALMA ROSA	CHSSA000664	\$ 3,519.50	31/12/2016	1
M03019	SAENZ,LOPEZ/IRMA	CHSSA000932	\$ 2,995.00	31/12/2016	1
M02036	MONTOYA,MONTOYA/TEODORA	CHSSA002180	\$ 3,756.73	31/12/2016	1
M02036	MORENO,ACOSTA/CARMEN	CHSSA018164	\$ 4,451.23	31/12/2016	1
M02082	RUBALCABA,DUARTE/MARINA	CHSSA001270	\$ 29,201.09	31/12/2016	1
CF41076	PINA,TREJO/ELIZABETH	CHSSA017523	\$ 87.50	31/12/2016	1
M02095	RODRIGUEZ,GONZALEZ/MIGUEL ANGEL	CHSSA000664	\$ 4,159.80	31/12/2016	1
M01006	GONZALEZ,NUNEZ/MARIA DEL ROSARIO	CHSSA018444	\$ 5,438.83	31/12/2016	1
M02003	LOPEZ,CISNEROS/ROSALBA GUADALUPE	CHSSA000956	\$ 4,354.70	31/12/2016	1
M02036	MENDOZA,MENDOZA/MARCELINO	CHSSA001521	\$ 3,807.77	31/12/2016	1
M03004	ISLAS,EGUIS/ARMANDO LORETO	CHSSA017663	\$ 4,590.80	31/12/2016	1
M01004	ROMERO,AVILA/AIDA	CHSSA000664	\$ 28,160.50	31/12/2016	1
M01006	MENDEZ,NIETO/SERGIO RAFAEL	CHSSA001953	\$ 5,478.00	31/12/2016	1
M02059	SAENZ,MELENDEZ/ADELA	CHSSA000664	\$ 4,106.27	31/12/2016	1
M02031	HERNANDEZ,LOPEZ/AURORA	CHSSA018444	\$ 1,666.13	31/12/2016	1
M02005	RAMOS,LOYA/MIGUEL LUIS	CHSSA017436	\$ 3,480.47	31/12/2016	1
M01006	ALARCON,HERRERA/GUSTAVO	CHSSA000355	\$ 6,690.13	31/12/2016	1
M01008	PENA,ALVAREZ/OMAR	CHSSA017465	\$ 5,705.33	31/12/2016	1
M01004	OJEDA,VALENZUELA/JAVIER ALONSO	CHSSA000664	\$ 375.00	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	MELENDEZ,ARMENDARIZ/JAIME	CHSSA017506	\$ 1,008.74	31/12/2016	1
M02036	DIAZ,GOMEZ/SOCORRO IRENE	CHSSA000664	\$ 1,495.03	31/12/2016	1
M02047	RAMIREZ,FELIX/SILVIA NOHEMI	CHSSA018444	\$ 866.00	31/12/2016	1
M02042	RAMIREZ,GARCIA/MARTHA ALICIA	CHSSA017523	\$ 4,740.80	31/12/2016	1
M02082	OROZCO,VARGAS/LORENA	CHSSA001125	\$ 4,131.93	31/12/2016	1
CF41040	LEPE,MORENO/VERONICA	CHSSA017465	\$ 525.00	31/12/2016	1
M02036	LOZOYA,ENRIQUEZ/ROSALIA	CHSSA000664	\$ 284.10	31/12/2016	1
M03004	TREJO,MORENO/LORENZO	CHSSA000664	\$ 675.00	31/12/2016	1
M02001	GARCIA,GUADERRAMA/JOSE DANIEL	CHSSA017576	\$ 5,311.77	31/12/2016	1
M03024	OLIVAS,ROJO/ELSA	CHSSA000570	\$ 28,250.79	31/12/2016	1
M02105	PINEDA,MADRID/IMELDA EUGENIA	CHSSA000664	\$ 4,854.40	31/12/2016	1
M02107	CRUZ,TORRES/MARIA TERESA	CHSSA002011	\$ 38,742.49	31/12/2016	1
M02081	FRANCO,MENDOZA/MARIA DE LOS ANGELES	CHSSA002624	\$ 23,074.48	31/12/2016	1
CF41061	TORRES,AVILA/ALICIA	CHSSA017470	\$ 600.00	31/12/2016	1
M02035	GONZALEZ,ESCARCEGA/OLGA	CHSSA000664	\$ 600.00	31/12/2016	1
M02105	CAMPOY,CASTRO/ROSALINA	CHSSA000594	\$ 525.00	31/12/2016	1
M02036	MACHADO,GAMBOA/JOEL	CHSSA000570	\$ 576.04	31/12/2016	1
M02036	TORRES,BLANCO/ROSA MARIA	CHSSA000664	\$ 576.04	31/12/2016	1
M03020	SOLANO,RAMOS/DORA	CHSSA002023	\$ 680.00	31/12/2016	1
M03004	BUSTILLOS,MARQUEZ/EDGAR MIGUEL	CHSSA017634	\$ 4,590.80	31/12/2016	1
M03021	LOERA,MONGE/JORGE ARTURO	CHSSA017441	\$ 3,115.00	31/12/2016	1
M02035	MELENDEZ,REALYVAZQUEZ/CINDY	CHSSA000664	\$ 525.00	31/12/2016	1
M01004	GRANADOS,RAMOS/LUCAS	CHSSA002390	\$ 32,208.95	31/12/2016	1
M02001	TORRES,GUTIERREZ/LUZ MARIA	CHSSA000372	\$ 5,132.90	31/12/2016	1
M03023	RODRIGUEZ,REYNA/ISSAC ROGELIO	CHSSA017465	\$ 3,465.33	31/12/2016	1
M03020	ESTRADA,AVINA/NORMA IRENE	CHSSA000664	\$ 5,944.66	31/12/2016	1
M03005	RIVAS,MERCADO/RAFAELA	CHSSA018666	\$ 3,031.00	31/12/2016	1
M02082	RAMOS,LUNA/CECILIA ARELI	CHSSA002414	\$ 3,546.47	31/12/2016	1
M02077	MUELA,GRADO/RAMON	CHSSA017482	\$ 5,269.16	31/12/2016	1
M02081	ZEPEDA,JIMENEZ/LAURA GABRIELA	CHSSA000664	\$ 2,979.63	31/12/2016	1
M01006	MADRID,BERNAL/ROSA MARIA	CHSSA001480	\$ 1,592.33	31/12/2016	1
M02105	ONTIVEROS,DUARTE/ALMA ROSA	CHSSA000372	\$ 976.60	31/12/2016	1
M03019	TORRES,NUNEZ/WENDY ANAHI	CHSSA017465	\$ 2,502.00	31/12/2016	1
M03011	MIRANDA,LOZANO/SANDRA PATRICIA	CHSSA000664	\$ 3,180.47	31/12/2016	1
M02036	BACA,SOTELO/LUZ ELENA	CHSSA017552	\$ 4,032.77	31/12/2016	1
M01006	FLORES,GUERRERO/CARLOS HECTOR	CHSSA000990	\$ 8,024.68	31/12/2016	1
M02034	HERNANDEZ,CARRERA/OCTAVIO	CHSSA000640	\$ 3,259.14	31/12/2016	1
M03020	LUJAN,CONTRERAS/WENDY LILIANA	CHSSA017494	\$ 3,727.16	31/12/2016	1
M03012	CHAVEZ,ALARCON/FRANCISCO RODRIGO	CHSSA000372	\$ 1,022.69	31/12/2016	1
M03019	BARAY,OCHOA/ERICK YADIR	CHSSA017441	\$ 3,744.50	31/12/2016	1
M02050	LUJAN,SAMANIEGO/DENISSE ADRIANA	CHSSA017494	\$ 3,830.63	31/12/2016	1
M02036	SOSA,BARBA/JOSE RAUL	CHSSA017552	\$ 3,882.77	31/12/2016	1
M03022	CUEVAS,ESCALANTE/MARIA DEL ROSARIO	CHSSA001480	\$ 3,604.00	31/12/2016	1
M02082	HEREDIA,JUAN CARLOS	CHSSA018444	\$ 19,132.84	31/12/2016	1
M01007	GARCIA,RAMOS/RUBEN	CHSSA000734	\$ 24,728.67	31/12/2016	1
M01004	CRUCES,ALVARADO/MARTIN	CHSSA001270	\$ 8,399.33	31/12/2016	1
M02029	PINA,TREJO/MARTINA LETICIA	CHSSA017465	\$ 4,217.96	31/12/2016	1
M02068	RUIZ,ARMENDARIZ/GLADIZ GUADALUPE	CHSSA002595	\$ 4,598.67	31/12/2016	1
M02036	JIMENEZ,LOPEZ/JUAN CARLOS	CHSSA018415	\$ 4,451.23	31/12/2016	1
M02073	SOTO,PACHECO/EDGAR LEOBARDO	CHSSA017675	\$ 3,459.70	31/12/2016	1
M02089	DANIEL,TREJO/LUZ ELENA	CHSSA000570	\$ 4,452.00	31/12/2016	1
M02006	SERNA,VIZCARRA/JUAN PABLO	CHSSA018000	\$ 3,234.47	31/12/2016	1
M02036	REY,MEDINA/NORMA PATRICIA	CHSSA001270	\$ 22,019.41	31/12/2016	1
M02003	MARTINEZ,ESCALERA/SANDRA	CHSSA017482	\$ 2,827.93	31/12/2016	1
M02031	DIAZ,ADRIANA ROSARIO	CHSSA000891	\$ 7,066.03	31/12/2016	1
M02068	FLORES,SANCHEZ/LUCILA	CHSSA001760	\$ 4,598.67	31/12/2016	1
M02035	HERNANDEZ,BARRERAS/TERESITA DE JESUS	CHSSA017675	\$ 4,671.52	31/12/2016	1
CF40003	GONZALEZ,DEANDAR/MARIA ANGELICA	CHSSA000372	\$ 375.00	31/12/2016	1
M03019	CONCHA,ORTEGA/HECTOR	CHSSA000956	\$ 2,918.50	31/12/2016	1
M02105	FIERRO,BARRERAS/OLIVIA GUADALUPE	CHSSA017552	\$ 6,520.30	31/12/2016	1
M02001	RAMIREZ,GRANADOS/DELIANA ADELINA	CHSSA017494	\$ 4,457.90	31/12/2016	1
M01006	VALLE,ITURRIOS/BENIGNO	CHSSA018000	\$ 6,690.13	31/12/2016	1
M02036	CASTILLO,GONZALEZ/PAUL SALEM	CHSSA017576	\$ 3,756.73	31/12/2016	1
M03004	HERRERA,OCHOA/JAIME JERSSON	CHSSA002682	\$ 4,590.80	31/12/2016	1
M02034	GUTIERREZ,TALAMANTES/ROSANA	CHSSA000372	\$ 3,375.90	31/12/2016	1
CF41075	TREJO,RUIZ/IRAD DANIEL	CHSSA000956	\$ 525.00	31/12/2016	1
M01004	ROMERO,MAGANA/ATAULFO	CHSSA000664	\$ 7,252.20	31/12/2016	1
M02006	OCHOA,ARREDONDO/JOSE ANGEL	CHSSA000664	\$ 29,360.30	31/12/2016	1
M03004	RASCON,ESPARZA/MARCO ANTONIO	CHSSA000932	\$ 4,196.23	31/12/2016	1
M03023	ORTIZ,MARTINEZ/MANUEL	CHSSA017576	\$ 3,205.66	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02059	CONTRERAS,CHAPARRO/EMILIANA	CHSSA018164	\$ 28,546.64	31/12/2016	1
M02036	GUTIERREZ,LOPEZ/MARIVEL	CHSSA001270	\$ 2,924.46	31/12/2016	1
M02016	SALAZAR,CASTILLO/MIGUEL ANGEL	CHSSA017523	\$ 2,859.80	31/12/2016	1
M02003	PEREZ,PARRA/HUGO EDUARDO	CHSSA000664	\$ 887.60	31/12/2016	1
M02105	MADERA,RODRIGUEZ/RAFAEL FELIX	CHSSA018444	\$ 6,097.00	31/12/2016	1
M03023	HERNANDEZ,CHAVEZ/CARMEN LILIANA	CHSSA000956	\$ 3,765.33	31/12/2016	1
M02081	GUTIERREZ,ESCOBAR/MARIA CONCEPCION	CHSSA001521	\$ 4,485.70	31/12/2016	1
M03004	GUTIERREZ,BUSTILLOS/ELISEO	CHSSA017663	\$ 4,590.80	31/12/2016	1
M01010	LUJAN,REYES/JESUS ANTONIO	CHSSA000664	\$ 1,256.07	31/12/2016	1
M02040	CHAVEZ,VENTURA/ELVIRA	CHSSA001953	\$ 3,502.50	31/12/2016	1
M02061	RASCON,BARRANDEY/BLANCA ISELA	CHSSA000664	\$ 3,555.47	31/12/2016	1
M02105	CERECERES,MEDINA/ELEAZAR	CHSSA018444	\$ 31,251.10	31/12/2016	1
M03022	MORALES,RAMIREZ/IRMA LETICIA	CHSSA017436	\$ 28,293.06	31/12/2016	1
M03019	RODRIGUEZ,SALAZAR/PATRICIA	CHSSA017605	\$ 3,971.17	31/12/2016	1
CF41015	FLORES,PEREZ/EDGAR	CHSSA017465	\$ 300.00	31/12/2016	1
M02001	VILLEGAS,/ELSA HILDA	CHSSA000664	\$ 3,325.80	31/12/2016	1
M03019	RONQUILLO,GOMEZ/BERTHA LIDIA	CHSSA017506	\$ 2,407.17	31/12/2016	1
M02081	CORONA,GUZMAN/MARIA PATRICIA	CHSSA000664	\$ 4,655.50	31/12/2016	1
M02047	DIAZ,MORENO/DORA ELENA	CHSSA018444	\$ 1,345.94	31/12/2016	1
M02003	CARRERA,ROSALES/CECILIA TERESA	CHSSA017523	\$ 4,590.80	31/12/2016	1
M02047	MUNOZ,CONTRERAS/MIRNA ZULEMA	CHSSA017581	\$ 3,794.00	31/12/2016	1
CF40003	BORJA,RASCON/ELVIRA	CHSSA017465	\$ 675.00	31/12/2016	1
M02031	LOPEZ,CABALLERO/LETICIA	CHSSA000664	\$ 7,066.03	31/12/2016	1
CF41075	MARQUEZ,LOPEZ/JESUS MANUEL	CHSSA000664	\$ 300.00	31/12/2016	1
M01006	IBARRA,ESCOBEDO/CESAR	CHSSA017576	\$ 5,124.33	31/12/2016	1
M02038	RAMIREZ,OLIVAS/MIGUEL ANGEL	CHSSA000570	\$ 4,354.70	31/12/2016	1
M02031	PAREDES,MORIN/CLAUDIA GABRIELA	CHSSA000664	\$ 6,188.14	31/12/2016	1
M02105	PEREZ,ORDONEZ/MARIA VERONICA	CHSSA000664	\$ 801.67	31/12/2016	1
M03020	CEDILLO,SOTELO/HECTOR NELSON	CHSSA002011	\$ 941.33	31/12/2016	1
M01008	ARMENDARIZ,CONTRERAS/OSCAR OMAR	CHSSA002624	\$ 26,682.93	31/12/2016	1
CF41065	MEDRANO,OROZCO/JESUS MANUEL	CHSSA017470	\$ 675.00	31/12/2016	1
M02036	GRANADOS,RASCON/ROSALINDA	CHSSA000664	\$ 570.00	31/12/2016	1
M01004	PRECIADO,PAEZ/JESUS ALFONSO	CHSSA001521	\$ 32,267.00	31/12/2016	1
M02035	GONZALEZ,MARTINEZ/ALMA ANGELINA	CHSSA000570	\$ 4,260.00	31/12/2016	1
M02031	SILVA,VALVERDE/GLORIA	CHSSA000664	\$ 32,547.92	31/12/2016	1
M03020	ORTEGA,ROMERO/ANA LILIA	CHSSA002023	\$ 3,134.67	31/12/2016	1
M03004	ACOSTA,LUNA/MARIA GUADALUPE	CHSSA017634	\$ 4,280.20	31/12/2016	1
M02029	GUTIERREZ,NAVAL/LILIANA	CHSSA017465	\$ 4,185.56	31/12/2016	1
M02031	MARTINEZ,VILLA/CONSUELO MAGDALENA	CHSSA000664	\$ 5,557.33	31/12/2016	1
M02036	DUARTE,BEJARANO/VERONICA	CHSSA002390	\$ 2,924.47	31/12/2016	1
M02001	CASSIANO,ELGUEA/LILIANA	CHSSA000372	\$ 6,383.30	31/12/2016	1
M02058	PARRA,AYALA/MARTHA SOFIA	CHSSA017465	\$ 4,102.90	31/12/2016	1
M02048	TORRES,SAUCEDO/MARIA ISABEL	CHSSA000664	\$ 3,612.50	31/12/2016	1
M03004	MURILLO,GOMEZ/ADRIANA	CHSSA018666	\$ 29,631.04	31/12/2016	1
M01006	INZUNZA,OLEA/MANUEL ERASMO	CHSSA004433	\$ 7,510.77	31/12/2016	1
M02095	ESCARCEGA,SALDANA/ELPIDIA	CHSSA017482	\$ 3,557.33	31/12/2016	1
M02035	VALLES,SALINAS/JOSE GUADALUPE	CHSSA000664	\$ 525.00	31/12/2016	1
M02081	BARRON,OLEA/YOVANA GUADALUPE	CHSSA000256	\$ 375.00	31/12/2016	1
M02035	MENDEZ,SAUCEDO/IRMA VIVIANA	CHSSA000372	\$ 4,354.00	31/12/2016	1
M03020	ACOSTA,MOLINA/GLORIA	CHSSA017465	\$ 3,872.83	31/12/2016	1
M03011	CHACON,PONCE/EDITH NOEMI	CHSSA000664	\$ 3,180.47	31/12/2016	1
M03024	ROMERO,FRIAS/CINTHYA SOFIA	CHSSA002455	\$ 514.67	31/12/2016	1
M02036	POLANCO,GONZALEZ/ALMA AIDE	CHSSA002740	\$ 23,141.98	31/12/2016	1
M02006	ESCARCEGA,GRANILLO/JOEL	CHSSA000640	\$ 25,459.50	31/12/2016	1
M03019	SAN EMETERIO,YANEZ/JOSE ENRIQUE	CHSSA017494	\$ 1,607.50	31/12/2016	1
M02047	PEINADO,RIVERA/JOSE ALONSO	CHSSA000372	\$ 2,942.67	31/12/2016	1
M03022	ANAYA,CASAS/MARIA DEL ROSARIO	CHSSA017465	\$ 22,030.49	31/12/2016	1
M01006	RODRIGUEZ,ROJAS/MA. DEL CARMEN	CHSSA017494	\$ 5,860.76	31/12/2016	1
M03019	RODRIGUEZ,VILLARREAL/GRACIELA YLIANA	CHSSA017552	\$ 3,744.50	31/12/2016	1
M02073	ASTORGA,MEDINA/DANIEL RAMON	CHSSA001480	\$ 3,785.50	31/12/2016	1
M01008	SOLIS,AGUIRRE/LAURA ELENA	CHSSA018444	\$ 6,133.57	31/12/2016	1
M02036	MARTINEZ,MEDINA/LAURA	CHSSA002221	\$ 300.00	31/12/2016	1
M02006	LOPEZ,RUIZ/ANDRES	CHSSA001270	\$ 4,398.70	31/12/2016	1
M02029	LOZANO,DOMINGUEZ/PATRICIA	CHSSA017465	\$ 5,148.93	31/12/2016	1
M01006	CARRASCO,AVINA/MARGARITA	CHSSA000051	\$ 6,915.13	31/12/2016	1
M02035	CERECERES,VERDUGO/ADAN	CHSSA018415	\$ 3,971.46	31/12/2016	1
M02073	ROCHIN,ASTORGA/HERIBERTO	CHSSA017675	\$ 3,459.70	31/12/2016	1
M01006	GARITA,CAMPOS/JAVIER	CHSSA000570	\$ 31,016.90	31/12/2016	1
M02038	PIZANO,LEDEZMA/MARTHA HAYDE	CHSSA018000	\$ 1,087.20	31/12/2016	1
M02036	PENA,MONTANEZ/CLARA LUZ	CHSSA001270	\$ 4,133.23	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02016	HOLGUIN,AGUIRRE/OMAR	CHSSA017482	\$ 3,361.40	31/12/2016	1
M01009	ROJERO,LOPEZ/JAIME RAUL	CHSSA000944	\$ 73,441.92	31/12/2016	1
M01006	RUIZ,MORA/JOSE OMAR	CHSSA001673	\$ 6,690.13	31/12/2016	1
M03004	CASTRO,BUITIMEA/OSCAR MANUEL	CHSSA017675	\$ 4,280.20	31/12/2016	1
M03020	GONZALEZ,TERRAZAS/MARIA CAROLINA	CHSSA000372	\$ 675.00	31/12/2016	1
M01015	CARDIEL,BURCIAGA/MARTIN	CHSSA000956	\$ 3,203.17	31/12/2016	1
M03004	CHAPARRO,SANDOVAL/RAMON URIEL	CHSSA017552	\$ 3,960.27	31/12/2016	1
M02105	LORA,ORDUNO/NORMA ALICIA	CHSSA017494	\$ 5,947.00	31/12/2016	1
M02036	SARMIENTO,ALVAREZ/VIRGINIA	CHSSA018000	\$ 3,507.77	31/12/2016	1
M03019	GONZALEZ,MORENO/BLANCA YESENIA	CHSSA017576	\$ 3,219.50	31/12/2016	1
M03004	GAMBOA,GERARDO/SERGIO	CHSSA002682	\$ 106.75	31/12/2016	1
M02036	BACA,CHAVEZ/ELVIA	CHSSA000372	\$ 675.00	31/12/2016	1
M03022	SEPULVEDA,SERNA/ROSALINDA	CHSSA000956	\$ 675.00	31/12/2016	1
M01010	GERMES,PINA/FERNANDO	CHSSA000664	\$ 7,625.20	31/12/2016	1
M02036	MONJE,CARO/MARIA DEL ROSARIO	CHSSA000664	\$ 4,182.77	31/12/2016	1
M02036	HEREDIA,LARA/LAURA ELENA	CHSSA000932	\$ 2,419.77	31/12/2016	1
M01007	VALENZUELA,PEREZ/VINICIO ENRIQUE	CHSSA017576	\$ 6,584.07	31/12/2016	1
M03004	COBO,CRUZ/CIRIA	CHSSA017663	\$ 3,744.60	31/12/2016	1
M02003	SIFUENTES,VARELA/LUIS FELIPE	CHSSA001270	\$ 2,549.20	31/12/2016	1
CF41060	SOTO,MERAZ/VERONICA	CHSSA017523	\$ 375.00	31/12/2016	1
M01004	NAJERA,VILLA/MA. DE JESUS	CHSSA000664	\$ 7,995.00	31/12/2016	1
M03021	SOLIS,DELGADO/MA. DEL REFUGIO	CHSSA018444	\$ 3,862.00	31/12/2016	1
M02074	GARCIA,SAENZ/MARIA GUADALUPE	CHSSA000956	\$ 3,609.87	31/12/2016	1
M02082	CISNEROS,GONZALEZ/YESENIA	CHSSA001521	\$ 4,715.86	31/12/2016	1
M03004	GARCIA,LERMA/GERARDO	CHSSA017663	\$ 18.67	31/12/2016	1
M01004	DELGADO,DOMINGUEZ/JESUS CESAR	CHSSA000664	\$ 600.00	31/12/2016	1
M02081	RAMIREZ,VIGGERS/LIDIA MARGARITA	CHSSA002011	\$ 2,419.00	31/12/2016	1
M03006	LUCERO,NAVEJAS/JORGE ENRIQUE	CHSSA000664	\$ 2,976.56	31/12/2016	1
M02105	CALDERA,MOLINA/MAYRA IVONNE	CHSSA018444	\$ 14,497.98	31/12/2016	1
M03002	DELGADO,ARMENDARIZ/FRANCISCO JAVIER	CHSSA017436	\$ 6,458.30	31/12/2016	1
M03021	ALDERETE,HOLGUIN/ARMANDO	CHSSA017605	\$ 3,081.67	31/12/2016	1
M03018	ROCHA,ACOSTA/ABRIL OLIVIA	CHSSA017465	\$ 3,623.67	31/12/2016	1
M02003	QUEZADA,ESPINOZA/PERLA LIZET	CHSSA000664	\$ 2,548.80	31/12/2016	1
CF41075	CARRASCO,GOMEZ/MARIA GUADALUPE	CHSSA017506	\$ 675.00	31/12/2016	1
M02036	CERROS,AGUIRRE/LUIS ENRIQUE	CHSSA000664	\$ 3,906.73	31/12/2016	1
M02105	VAZQUEZ,CHAVEZ/OLGA ESTELA	CHSSA018444	\$ 5,670.33	31/12/2016	1
M03024	MEZA,ARELLANO/ADALBERTO SALVADOR	CHSSA017523	\$ 27,123.30	31/12/2016	1
M03023	RODRIGUEZ,FIERRO/MARTHA IMELDA	CHSSA017581	\$ 3,736.83	31/12/2016	1
M02058	BARRALLASCO,BARRON/TELMA LIDIA	CHSSA017465	\$ 3,201.00	31/12/2016	1
M02038	MORENO,MENDOZA/ADRIANA MARIA	CHSSA000664	\$ 3,204.90	31/12/2016	1
M02036	JIMENEZ,AREVALO/NORMA LETICIA	CHSSA000664	\$ 3,499.70	31/12/2016	1
M02029	FIERRO,PINON/TERESITA DE JESUS	CHSSA000664	\$ 3,072.63	31/12/2016	1
M01006	CANTERO,OCHOA/HILARIO	CHSSA001685	\$ 45,507.52	31/12/2016	1
M01011	NERI,JIMENEZ/MIGUEL ANGEL	CHSSA018444	\$ 9,381.30	31/12/2016	1
M02036	OROZCO,SOLIS/JUAN JOSE PILAR	CHSSA000664	\$ 3,338.76	31/12/2016	1
M01006	RODRIGUEZ,FLORES/REYNA ALEJANDRINA	CHSSA001941	\$ 7,510.77	31/12/2016	1
M02036	VILLA,RODARTE/MARIA DEL CARMEN	CHSSA018526	\$ 2,751.80	31/12/2016	1
CF41065	GARCIA,CHAVEZ/ADRIAN	CHSSA017470	\$ 525.00	31/12/2016	1
M02081	FLORES,HERNANDEZ/NORMA PATRICIA	CHSSA000664	\$ 3,967.33	31/12/2016	1
M01006	HERNANDEZ,ARZAGA/GERMAN RUBEN	CHSSA000606	\$ 525.00	31/12/2016	1
M02105	CORDERO,SANTIESTEBAN/CARMEN LUCIA	CHSSA000570	\$ 5,118.60	31/12/2016	1
M01008	AZNAAR,GARCIA/RUBEN	CHSSA000372	\$ 1,711.34	31/12/2016	1
M03023	TALAVERA,ANDRADE/MARIA EUGENIA	CHSSA017465	\$ 3,465.33	31/12/2016	1
M02048	MUELA,GRADO/SONIA IVONNE	CHSSA000664	\$ 3,180.47	31/12/2016	1
M01006	CRUZ,JIMENEZ/ELIAS	CHSSA018666	\$ 6,427.40	31/12/2016	1
M01006	GOMEZ,SANCHEZ/TERESA	CHSSA000261	\$ 7,510.77	31/12/2016	1
M02077	CONTRERAS,GOMEZ/CLAUDIA ERIKA	CHSSA017482	\$ 5,456.67	31/12/2016	1
M02036	SOLIS,FRIAS/JORGE ISAAC	CHSSA000664	\$ 375.00	31/12/2016	1
CF41038	MORENO,CHAVEZ/MIGUEL ANGEL	CHSSA017634	\$ 525.00	31/12/2016	1
M02036	LUCERO,LUNA/IRMA	CHSSA000372	\$ 3,764.80	31/12/2016	1
M02040	QUINTANA,ESCARCEGA/ROSA ELENA	CHSSA017465	\$ 4,515.79	31/12/2016	1
M03011	AGUERO,QUEZADA/MARIA DE JESUS	CHSSA000664	\$ 3,555.47	31/12/2016	1
M03002	MONTES,MORA/JOSE ALFREDO DE JESUS	CHSSA002455	\$ 4,749.13	31/12/2016	1
M03024	VEGA,NAVARRO/MARGARITA	CHSSA000256	\$ 3,178.33	31/12/2016	1
M03006	TORRES,HERNANDEZ/MIGUEL ANGEL	CHSSA000664	\$ 4,069.24	31/12/2016	1
M03019	PAEZ,RAMOS/ARACELI	CHSSA000664	\$ 2,743.50	31/12/2016	1
M03005	MENDOZA,MARTINEZ/LUDIVINA	CHSSA000372	\$ 3,294.53	31/12/2016	1
M03020	VALERIO,RODRIGUEZ/MARGARITA	CHSSA017465	\$ 3,872.83	31/12/2016	1
M03019	GONZALEZ,HERNANDEZ/MARGARITA	CHSSA017494	\$ 3,219.50	31/12/2016	1
M03022	PONCE,SILVA/GUADALUPE	CHSSA017552	\$ 3,701.17	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03023	ARMENTA,ESCALANTE/HUMBERTO	CHSSA001480	\$ 3,376.50	31/12/2016	1
M01006	AGUIRRE,BUENO/JOSE ANTONIO	CHSSA018444	\$ 1,082.43	31/12/2016	1
M03023	MEDRANO,OROZCO/RODOLFO ENRIQUE	CHSSA017494	\$ 3,583.00	31/12/2016	1
M03022	LOERA,AVILES/FRANCISCA ALICIA	CHSSA001270	\$ 3,829.00	31/12/2016	1
M03020	DUENAS,BARRIOS/MARIA GUADALUPE	CHSSA017465	\$ 3,872.83	31/12/2016	1
M02036	FLORES,QUINTANA/ESTELA	CHSSA001055	\$ 4,032.77	31/12/2016	1
M01006	GUTIERREZ,GALINDO/MANUEL	CHSSA002571	\$ 6,975.63	31/12/2016	1
M02073	NAVARRO,QUINTERO/JUAN ANTONIO	CHSSA017675	\$ 3,179.53	31/12/2016	1
M01006	CHAVEZ,MERAZ/MA. DOLORES	CHSSA000570	\$ 5,424.33	31/12/2016	1
M01006	GOITIA,ORTIZ/ABRAHAM	CHSSA018000	\$ 26,600.00	31/12/2016	1
M02036	MONTANEZ,VARGAS/MARIA DOMITILA	CHSSA001270	\$ 4,442.20	31/12/2016	1
M02016	GONZALEZ,SILVA/ABNER	CHSSA017482	\$ 3,690.13	31/12/2016	1
M02035	TORRES,PAYAN/DORA ANDREA	CHSSA000915	\$ 9,025.20	31/12/2016	1
M03020	RENTERIA,RODRIGUEZ/LILIA ROSA	CHSSA001673	\$ 3,872.83	31/12/2016	1
M02054	GOMEZ,SOTO/JESUS ALONSO	CHSSA017675	\$ 3,970.03	31/12/2016	1
M03005	BELTRAN,BELTRAN/JAIME ALFREDO	CHSSA000570	\$ 27,676.71	31/12/2016	1
M02035	AYALA,GASTELUM/ROMELIA	CHSSA000956	\$ 1,294.40	31/12/2016	1
M01007	ACOSTA,NEGRETE/LUIS ALBINO	CHSSA017552	\$ 6,125.50	31/12/2016	1
M02105	CARRERA,CHAVEZ/NANCY NOEMI	CHSSA017494	\$ 5,243.67	31/12/2016	1
M02035	DE LA ROCHA,CASTILLO/MARIA ANGELICA	CHSSA018000	\$ 4,109.60	31/12/2016	1
M02082	VILLALBA,ALATORRE/LUIS JAVIER	CHSSA001685	\$ 4,356.93	31/12/2016	1
M03004	ESCALANTE,VALDEZ/JOSE ANGEL	CHSSA002682	\$ 4,280.20	31/12/2016	1
M03005	RANGEL,MUNOZ/ALEJANDRO	CHSSA000372	\$ 600.00	31/12/2016	1
M01007	RODRIGUEZ,DE LA ROCHA/VIRGINIA	CHSSA000956	\$ 4,227.93	31/12/2016	1
M01010	ZUQUI,RAMIREZ/MIGUEL ANGEL	CHSSA000664	\$ 8,131.27	31/12/2016	1
M02081	MANJARREZ,BANDA/ANGELICA MARIA	CHSSA000664	\$ 4,834.73	31/12/2016	1
M01006	ENRIQUEZ,GRADO/MARIA DE LOURDES	CHSSA000932	\$ 6,432.70	31/12/2016	1
M02058	RIVERA,AVILEZ/PATRICIA	CHSSA017576	\$ 3,877.90	31/12/2016	1
M02035	RABAGO,CUEVAS/JANETTE ISABEL	CHSSA018362	\$ 4,996.17	31/12/2016	1
M01006	JORDAN,SALDANA/JOSE JAVIER	CHSSA001270	\$ 5,861.67	31/12/2016	1
CF41061	SALAZAR,MONRRREAL/MARIA ARACELI	CHSSA017523	\$ 525.00	31/12/2016	1
M02088	MACIAS,ACOSTA/GLORIA	CHSSA000664	\$ 6,732.17	31/12/2016	1
M02006	SANCHEZ,NAVALUIS ROSENDO	CHSSA000640	\$ 4,482.47	31/12/2016	1
M02035	GALLARDO,ESTRADA/BEATRIZ	CHSSA000956	\$ 6,638.47	31/12/2016	1
M03024	BURCIAGA,PACHECO/NADIA ELIZABETH	CHSSA001521	\$ 2,903.00	31/12/2016	1
M03004	DIAZ,PEREZ/REMBERTO	CHSSA017663	\$ 4,590.80	31/12/2016	1
M01010	SALDANA,FLORES/RODOLFO	CHSSA000664	\$ 600.00	31/12/2016	1
M01004	ORTEGA,PONTON/MARGARITA DEL ROSARIO	CHSSA002011	\$ 525.00	31/12/2016	1
M02073	ISAIAS,VENEGAS/MARTHA ALEJANDRA	CHSSA000664	\$ 3,855.47	31/12/2016	1
M02032	BURCIAGA,CHAVEZ/HECTOR ERNESTO	CHSSA018444	\$ 1,638.86	31/12/2016	1
M02105	RUIZ,GONZALEZ/KARLA JUDITH	CHSSA018000	\$ 853.33	31/12/2016	1
M02068	SOTO,ARCHULETA/MARGARITA	CHSSA017605	\$ 4,053.18	31/12/2016	1
M02035	BARRENO, RAMIREZ/FLORA IRENE	CHSSA002426	\$ 50.00	31/12/2016	1
M03022	MARTINEZ,MEDRANO/KARINA JOANA	CHSSA000664	\$ 3,218.00	31/12/2016	1
M01006	LUGO,FELIX/ROSA DE GUADALUPE	CHSSA018671	\$ 525.00	31/12/2016	1
M02036	CASTILLO,CALDERON/MARIA JOSEFINA	CHSSA000664	\$ 616.13	31/12/2016	1
M02105	TALAMANTES,RODRIGUEZ/YADIRA ANGELICA	CHSSA018444	\$ 1,580.00	31/12/2016	1
M03020	BUENO,MONTES/GUADALUPE	CHSSA017523	\$ 680.00	31/12/2016	1
M02048	JALAPA,GALAVIZ/MARTIN	CHSSA017581	\$ 3,204.94	31/12/2016	1
M02035	RENTERIA,ARMENDARIZ/MANUEL GERARDO	CHSSA017465	\$ 3,966.04	31/12/2016	1
M02038	CASTILLO,CHACON/ANETTE	CHSSA000664	\$ 3,161.00	31/12/2016	1
M02036	HUIE,ESCARCEGA/LUZ MARIA	CHSSA000664	\$ 3,906.73	31/12/2016	1
M03019	RAMOS,GAVALDON/MARGARITA SUGEY	CHSSA001760	\$ 2,840.00	31/12/2016	1
M03018	PIZANA,HINOJOS/HECTOR ARMANDO	CHSSA018444	\$ 3,938.67	31/12/2016	1
M02035	ORTEGA,ARZAGA/ROSA EMMA	CHSSA000664	\$ 28,644.81	31/12/2016	1
M03023	VAZQUEZ,LIRA/JOSE LUIS	CHSSA017523	\$ 27,718.68	31/12/2016	1
M02105	BELTRAN DEL RIO,SOTO/MARIA DEL CONSUELO	CHSSA018526	\$ 35,816.03	31/12/2016	1
CF41060	AGUIRRE,VALLES/MA. DE LOURDES	CHSSA017470	\$ 300.00	31/12/2016	1
M02035	ENRIQUEZ,ROSAS/CLAUDIA YANETH	CHSSA000664	\$ 525.00	31/12/2016	1
M02036	PIZANO,CALZADILLAS/ANTONIO	CHSSA002081	\$ 3,783.57	31/12/2016	1
M02036	CASTILLO,DEBORA/ELIZABETH	CHSSA000570	\$ 2,483.84	31/12/2016	1
M02031	SAENZ,SANCHEZ/VELIA	CHSSA000664	\$ 6,563.14	31/12/2016	1
M03021	DIAZ,VILLARREAL/IMELDA	CHSSA002023	\$ 3,666.00	31/12/2016	1
M03024	PARRA,CRUZ/MARIA EDITH	CHSSA017634	\$ 259.83	31/12/2016	1
CF34263	ACOSTA,VALLES/KARINA MONTSERRAT	CHSSA017465	\$ 375.00	31/12/2016	1
M02029	MACHADO,PIZANO/CARLOS ALBERTO	CHSSA000664	\$ 300.00	31/12/2016	1
M02082	BALANDRAN,GONZALEZ/YOLANDA	CHSSA002390	\$ 550.00	31/12/2016	1
M02049	MEDINA,CISNEROS/VICTOR MANUEL	CHSSA000664	\$ 5,667.17	31/12/2016	1
M02036	ANCHONDO,SEGOVIA/DAMARIS ELIZABETH	CHSSA018666	\$ 4,217.20	31/12/2016	1
M03004	SALAS, RAMIREZ/FERNANDO	CHSSA017634	\$ 4,590.80	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
CF41075	PAEZ,CORONADO/ANTONIA	CHSSA017465	\$ 675.00	31/12/2016	1
M02082	SALDANA,ESPINO/LAURA MANUELA	CHSSA000664	\$ 4,105.53	31/12/2016	1
M01006	VEGA,ESCARCEGA/JAVIER SAUL	CHSSA017634	\$ 32,011.67	31/12/2016	1
M02105	JURADO,TORRES/ROSA ELVA	CHSSA000372	\$ 5,093.67	31/12/2016	1
M03019	ESPARZA,VALERIO/ROSA MARIA	CHSSA017465	\$ 33,440.55	31/12/2016	1
M03005	NUNEZ,VELA/MANUEL EDUARDO KENNETH	CHSSA000664	\$ 3,455.20	31/12/2016	1
M01006	HINOJOS,UBINA/RAUL ALFONSO	CHSSA002455	\$ 33,660.77	31/12/2016	1
M02068	PARRA,SIAS/MIGUEL EDMUNDO	CHSSA000256	\$ 4,754.17	31/12/2016	1
M03006	MUNOZ,CARBAJAL/MANUEL	CHSSA000664	\$ 2,861.70	31/12/2016	1
M03012	FRIAS,PEREZ/NICOLAS	CHSSA000664	\$ 5,361.33	31/12/2016	1
M03011	CARRILLO,RODRIGUEZ/JULIA ELENA	CHSSA000372	\$ 3,705.47	31/12/2016	1
M03004	VEGA,PORTILLO/RAFAEL NORBERTO	CHSSA017465	\$ 4,279.70	31/12/2016	1
M02015	OLGUIN,SANCHEZ/ARTURO	CHSSA000664	\$ 3,626.07	31/12/2016	1
M03022	MEDINA,MORALES/MONSERRAT	CHSSA017552	\$ 3,701.17	31/12/2016	1
M02068	CRUZ,ARAGON/MARIA YOLANDA	CHSSA001516	\$ 610.24	31/12/2016	1
M01004	CORRAL,SAENZ/JOSE FIDEL	CHSSA018444	\$ 600.00	31/12/2016	1
M03020	RUBIO,HERNANDEZ/ADRIANA	CHSSA017494	\$ 2,238.83	31/12/2016	1
M03006	SERRANO,ALMAZAN/BERTOLDO	CHSSA001270	\$ 3,540.93	31/12/2016	1
M03019	SERNA,MOLINA/CYNTHIA AZUCENA	CHSSA017465	\$ 2,716.50	31/12/2016	1
M02081	ROBLEDO,ZUNIGA/SOLEDA	CHSSA017494	\$ 4,909.73	31/12/2016	1
M01006	AGUILAR,PADILLA/OSSVALDO	CHSSA002204	\$ 6,840.13	31/12/2016	1
M02054	MOLINA,VALENZUELA/MARCELINO	CHSSA017675	\$ 3,970.03	31/12/2016	1
M02035	PARRA,CHAVEZ/SILVIA	CHSSA000570	\$ 27,997.51	31/12/2016	1
M02006	BARRAZA,HERRERA/YOLANDA	CHSSA018000	\$ 3,583.67	31/12/2016	1
M02036	MEDINA,SOLIS/ARELI	CHSSA001270	\$ 3,251.50	31/12/2016	1
M02001	GARCIA,ANZURES/BRISSIA IBETTE	CHSSA017482	\$ 5,866.50	31/12/2016	1
M02036	MEDRANO,CHAVEZ/CYNTIA CARINA	CHSSA000915	\$ 3,078.87	31/12/2016	1
M02036	RUBIO,ALVIDREZ/SILVIA ELVIRA	CHSSA001644	\$ 4,107.77	31/12/2016	1
M02054	VALENZUELA,VALENZUELA/RODOLFO	CHSSA002286	\$ 3,961.77	31/12/2016	1
M02081	VAZQUEZ,ORDUNO/BLANCA ESTELA	CHSSA000570	\$ 3,967.34	31/12/2016	1
M02105	PEREZ,CALZADILLAS/ELENA LETICIA	CHSSA000932	\$ 4,252.80	31/12/2016	1
M03013	CASTILLO,ARMENDARIZ/JAIME JOB	CHSSA001270	\$ 3,984.70	31/12/2016	1
M02003	MEDINA,CARMONA/GUADALUPE ARACELY	CHSSA017412	\$ 3,784.03	31/12/2016	1
M03019	MIRAMONTES,GASCA/VELIA	CHSSA018000	\$ 3,744.50	31/12/2016	1
M02058	SALCEDO,ASTORGA/JESUS MANUEL	CHSSA001685	\$ 4,177.90	31/12/2016	1
M03004	ALVAREZ,TORRES/GAUDENCIO LUCIANO	CHSSA002682	\$ 4,590.80	31/12/2016	1
M01004	HERNANDEZ,FLORES/JOEL GUADALUPE	CHSSA000372	\$ 4,030.20	31/12/2016	1
CF41075	PONCE DE LEON,RODRIGUEZ/MARIBEL	CHSSA000956	\$ 675.00	31/12/2016	1
M01011	DE LOS RIOS,MERINO/ADALBERTO	CHSSA000664	\$ 2,048.34	31/12/2016	1
M02110	LARA,NIETO/SILVIA ELENA	CHSSA000664	\$ 5,421.33	31/12/2016	1
M02083	SILVAS,VALENZUELA/MARIA GUADALUPE	CHSSA001031	\$ 4,032.53	31/12/2016	1
M02035	PEREZ,CARO/LLUVIA CAROLINA	CHSSA017576	\$ 4,429.00	31/12/2016	1
M01006	GALINDO,LARA/MARIA TERESA	CHSSA018362	\$ 7,510.77	31/12/2016	1
M01004	MENDOZA,TABOADA/RONALDO DAVID	CHSSA001270	\$ 7,331.06	31/12/2016	1
CF41060	PAYAN,/ANGEL OMAR	CHSSA017523	\$ 375.00	31/12/2016	1
M02001	HERNANDEZ,ORTEGA/NANCY KARINA	CHSSA000664	\$ 5,614.90	31/12/2016	1
M03020	MORAN,ALARCON/CLAUDIA CONSUELO	CHSSA000640	\$ 3,473.00	31/12/2016	1
M02001	FIERRO,BARRAZA/MARIA GUADALUPE	CHSSA000956	\$ 6,458.30	31/12/2016	1
M02036	ARREDONDO,GONZALEZ/JUAN GABRIEL	CHSSA000606	\$ 4,024.70	31/12/2016	1
M01007	CAMPOS,PINON/GLORIA ESMERALDA	CHSSA017663	\$ 5,451.44	31/12/2016	1
M01004	JUAREZ,IBARRA/MAGALI ARACELI	CHSSA000664	\$ 525.00	31/12/2016	1
M01006	ESPINOZA,LUNA/MARIA LORENA	CHSSA002011	\$ 600.00	31/12/2016	1
M03004	COLMENERO,LEGARDA/CLAUDIA JANETH	CHSSA000664	\$ 9,064.30	31/12/2016	1
M02105	AGUIRRE,MARTINEZ/PATRICIA	CHSSA018444	\$ 6,097.00	31/12/2016	1
M03022	TORRES,RAMIREZ/IRMA SUSANA	CHSSA000956	\$ 25,207.43	31/12/2016	1
M01006	MAGANA,SEVILLA/TOBIAS RAFAEL	CHSSA017605	\$ 7,510.77	31/12/2016	1
M03004	URTUZUASTEGUI,CHAVEZ/JESUS BAUDELIO	CHSSA017663	\$ 4,365.80	31/12/2016	1
M02001	DOMINGUEZ,DOMINGUEZ/MAGDALENA	CHSSA000664	\$ 26,516.82	31/12/2016	1
M02036	VARGAS,SERRANO/LAURA LINA	CHSSA018205	\$ 300.00	31/12/2016	1
M02036	BELTRAN,CASTILLO/SONIA LIZBETH	CHSSA000664	\$ 2,955.70	31/12/2016	1
M02031	RUBIO,ALVIDREZ/ROSA ELENA	CHSSA018444	\$ 7,066.03	31/12/2016	1
M02110	MURILLO,FERNANDEZ/SAN JUANA	CHSSA017523	\$ 5,376.39	31/12/2016	1
M02095	ECHAVARRIA, DIAZ/IRENE	CHSSA017581	\$ 4,448.03	31/12/2016	1
CF41040	SOLIS,CORRALES/FRANCISCO JAVIER	CHSSA017465	\$ 525.00	31/12/2016	1
M03006	RODRIGUEZ,TARANGO/MANUEL ALBERTO	CHSSA000664	\$ 525.00	31/12/2016	1
M02036	GUTIERREZ,MINJAREZ/ROSA ISELA	CHSSA000664	\$ 7,825.78	31/12/2016	1
M01008	GUTIERREZ,MARTINEZ/MARTIN SALVADOR	CHSSA001760	\$ 5,705.33	31/12/2016	1
M03013	GARCIA,CHAVEZ/MARCOS	CHSSA018444	\$ 3,612.50	31/12/2016	1
M01008	SALAS,RIVERA/REBECA	CHSSA001912	\$ 7,896.90	31/12/2016	1
M02105	NIETO,LEON/GUADALUPE LAURA	CHSSA000664	\$ 6,097.00	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02031	HERNANDEZ,NAVA/LAURA	CHSSA017966	\$ 33,151.67	31/12/2016	1
M03019	MARTINEZ,SANDOVAL/MARIA TERESA	CHSSA017622	\$ 3,894.50	31/12/2016	1
CF41062	GONZALEZ,OCHOA/PEDRO ENRIQUE	CHSSA017470	\$ 375.00	31/12/2016	1
M02036	DOMINGUEZ,OLAGUE/CAROLINA	CHSSA000664	\$ 463.75	31/12/2016	1
M02003	FORNELLI,DOMINGUEZ/YOSHIO JONATHAN	CHSSA002081	\$ 3,954.30	31/12/2016	1
M02105	ALARCON,FELIX/YOLANDA GABRIELA	CHSSA000570	\$ 1,039.13	31/12/2016	1
M02036	SANTOS,MOLINA/MARIA VICTORIA	CHSSA000664	\$ 3,496.83	31/12/2016	1
M02081	BLANCO,MACIAS/DORA CECILIA	CHSSA002023	\$ 4,698.67	31/12/2016	1
M03004	MEDINA,TORRES/JOSE MANUEL	CHSSA017634	\$ 4,365.80	31/12/2016	1
CF40003	CORONADO,MENDOZA/IRMA DOLORES	CHSSA017465	\$ 25,693.14	31/12/2016	1
M02107	MARTINEZ,COLCHADO/MA. SILVIA	CHSSA000664	\$ 142.50	31/12/2016	1
M01004	RAMIREZ,SANCHEZ/OSCAR	CHSSA002390	\$ 20,100.00	31/12/2016	1
M03022	RODRIGUEZ,HERNANDEZ/LUDIVINA EMILIA	CHSSA000372	\$ 3,121.66	31/12/2016	1
M02048	GUTIERREZ,HERNANDEZ/IRMA CECILIA	CHSSA000664	\$ 3,612.50	31/12/2016	1
M02036	MONDACA,AYALA/BRUNO	CHSSA018205	\$ 193.07	31/12/2016	1
M02036	RIVERA,CASTRO/GEMMA	CHSSA017634	\$ 4,151.30	31/12/2016	1
M02029	SIGALA,TEJADA/LOURDES ELSA	CHSSA017465	\$ 4,533.13	31/12/2016	1
M02107	RUIZ,VELA/ALMA LORENA	CHSSA000664	\$ 25,796.21	31/12/2016	1
M02035	ADAME,NAVA/NORA MARISA	CHSSA002624	\$ 3,931.70	31/12/2016	1
M02105	GARCIA,JACOBS/CLAUDIA ILIANA	CHSSA000372	\$ 5,722.00	31/12/2016	1
M03021	PAEZ,FUENTES/LILIANA	CHSSA017465	\$ 2,970.00	31/12/2016	1
M03005	FLORES,LUNA/EVA	CHSSA000664	\$ 3,705.47	31/12/2016	1
M02036	DOMINGUEZ,RODRIGUEZ/MARTHA FELICITAS	CHSSA002455	\$ 3,926.30	31/12/2016	1
M02068	LOPEZ,CERVANTES/JUAN CARLOS	CHSSA000256	\$ 4,754.17	31/12/2016	1
M03006	GONZALEZ,PORRAS/VICENTE ARTURO	CHSSA000664	\$ 3,347.63	31/12/2016	1
M03011	CARLOS,SIGALA/MA. DE LOURDES	CHSSA000664	\$ 675.00	31/12/2016	1
M03004	SAENZ,RODRIGUEZ/ALFONSO	CHSSA017663	\$ 3,631.00	31/12/2016	1
M03020	SIMENTAL,SERRATA/MARIA MICAELA	CHSSA000372	\$ 3,797.83	31/12/2016	1
M03019	BARRAZA,BOLIVAR/ROSA LUZ	CHSSA017465	\$ 3,589.50	31/12/2016	1
M01010	ZAMORA,PEREA/ARTURO	CHSSA000664	\$ 8,281.27	31/12/2016	1
M03023	GARDEA,HERNANDEZ/NATALIO	CHSSA017552	\$ 3,690.33	31/12/2016	1
M02055	VEGA,QUINONEZ/RAFAEL	CHSSA017675	\$ 42,507.64	31/12/2016	1
M01004	VILLEGAS,VILLEGAS/ANGELINA	CHSSA018444	\$ 675.00	31/12/2016	1
M03024	PERALTA,QUEZADA/ANGELICA	CHSSA017494	\$ 2,706.67	31/12/2016	1
M03013	RODRIGUEZ,MATA/ADALBERTO	CHSSA001270	\$ 3,984.70	31/12/2016	1
M03019	PAEZ,CORONADO/JOSE ANTONIO	CHSSA017465	\$ 3,493.00	31/12/2016	1
M03022	VALENZUELA,QUINONEZ/GILBERTO	CHSSA017494	\$ 3,851.17	31/12/2016	1
M01006	DURAN,LOPEZ/JOSEFINA	CHSSA018420	\$ 25,375.25	31/12/2016	1
M02054	HERMOSILLO,ESPINOZA/LUIS MARIO	CHSSA017675	\$ 3,970.03	31/12/2016	1
M01004	CASTANO,NAVARRO/ALFONSO GERARDO	CHSSA000570	\$ 6,267.00	31/12/2016	1
M01008	SALAS,LOPEZ/NORMA	CHSSA000891	\$ 5,630.33	31/12/2016	1
M03006	MARTINEZ,PARRA/LUIS ENRIQUE	CHSSA001270	\$ 3,806.70	31/12/2016	1
M03019	DE LA CRUZ,CHAIREZ/RAQUEL ADRIANA	CHSSA017482	\$ 2,035.50	31/12/2016	1
M02036	CAMACHO,SIERRA/MARIA LOURDES	CHSSA000915	\$ 919.00	31/12/2016	1
M02036	ALVAREZ,PATINO/MARIA DEL ROSARIO	CHSSA001644	\$ 3,807.77	31/12/2016	1
M02073	SANDOVAL,GASTELUM/JESUS JUAN PABLO	CHSSA002286	\$ 3,459.70	31/12/2016	1
M02031	PARRA,RUIZ/YOLANDA HORTENCIA	CHSSA000570	\$ 4,092.63	31/12/2016	1
M02036	MURILLO,TREJO/NANCY PRIMAVERA	CHSSA000932	\$ 525.00	31/12/2016	1
M03011	VARGAS,MONTANEZ/ABEL	CHSSA001270	\$ 3,290.44	31/12/2016	1
M01004	GARCIA,OLIVAS/RUBEN	CHSSA017412	\$ 8,358.91	31/12/2016	1
M02036	MACHADO,LOZOYA/MARIA ELENA	CHSSA018000	\$ 3,807.77	31/12/2016	1
M02036	RAMIREZ,RODRIGUEZ/MARGARITA	CHSSA001685	\$ 4,032.77	31/12/2016	1
M02073	TORRES,OSORIO/TOMAS FLORENCIO	CHSSA017675	\$ 3,459.70	31/12/2016	1
M03022	QUINTANA,GARCIA/RAFAEL	CHSSA000372	\$ 1,011.33	31/12/2016	1
M02035	PERLA,CASTILLO/LAURA	CHSSA000956	\$ 28,693.53	31/12/2016	1
M03004	VIDACA,RIVAS/JOSE LUIS	CHSSA017552	\$ 4,590.80	31/12/2016	1
M03004	GOMEZ,HERNANDEZ/EDUARDO	CHSSA000664	\$ 4,204.70	31/12/2016	1
M02068	RODRIGUEZ,CARO/JESUS	CHSSA001031	\$ 1,544.00	31/12/2016	1
M02035	OROZCO,PONCE DE LEON/ADRIANA IVONNE	CHSSA017576	\$ 3,424.90	31/12/2016	1
M03004	AGUIRRE,BUSTILLOS/MARIA DE LOS ANGELES	CHSSA018362	\$ 4,431.47	31/12/2016	1
M03023	GARCIA,PEREZ/AGUSTIN	CHSSA000372	\$ 25,040.87	31/12/2016	1
CF41060	GONZALEZ,ALCANTAR/MARIA ALCIRA	CHSSA017523	\$ 375.00	31/12/2016	1
M03024	HERNANDEZ,TREVIZO/ANABEL	CHSSA000664	\$ 3,395.61	31/12/2016	1
M02006	HERRERA,MUNOZ/ROBERTO	CHSSA018000	\$ 29,360.30	31/12/2016	1
M02015	ESCALANTE,TARANZO/MARIA GUADALUPE	CHSSA000956	\$ 6,022.00	31/12/2016	1
M02036	RODRIGUEZ,MERIDA/ANA ELENA	CHSSA002081	\$ 3,882.77	31/12/2016	1
M03004	BUSTILLOS,RUBIO/MARIA TERESA	CHSSA017663	\$ 4,590.80	31/12/2016	1
M01011	CAMORLINGA,DIAZ/GENARO ROBERTO	CHSSA000664	\$ 600.00	31/12/2016	1
M01006	REYES,MARTINEZ/ANTONIO	CHSSA017523	\$ 31,478.00	31/12/2016	1
M03019	ANTILLON,SIQUEIROS/JAVIER FRANCISCO	CHSSA000664	\$ 3,894.50	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02048	MUNOZ,LOYA/CIRILO	CHSSA018444	\$ 3,780.47	31/12/2016	1
M02105	SANTOS,GOMEZ/MARTHA ALICIA	CHSSA000956	\$ 6,097.00	31/12/2016	1
M03004	SALAIZ,URQUIDY/ANDRES	CHSSA000594	\$ 3,979.70	31/12/2016	1
M03004	RODRIGUEZ, RAMOS/FERNANDO ALFREDO	CHSSA017663	\$ 2,202.20	31/12/2016	1
M01010	SALAZAR,PEREZ/CARMEN	CHSSA000664	\$ 600.00	31/12/2016	1
M02015	TERRAZAS,ALVAREZ/EMMA VERONICA	CHSSA018012	\$ 5,180.00	31/12/2016	1
M02105	AVILES,RUBIO/OLIVIA VIOLETA	CHSSA000664	\$ 5,307.80	31/12/2016	1
M02036	PEINADO,VAZQUEZ/MARIA DE LA LUZ	CHSSA018444	\$ 4,174.70	31/12/2016	1
M02036	VALENZUELA,GONZALEZ/GRISELDA	CHSSA017523	\$ 4,451.23	31/12/2016	1
M02036	CASTILLO,CHAVEZ/CRUZ ELVIA	CHSSA017581	\$ 3,764.80	31/12/2016	1
CF34263	BUENO,ROSAS/MARTHA ALICIA	CHSSA017465	\$ 19,463.74	31/12/2016	1
M03006	QUINTANA,CHAVEZ/PEDRO RENE	CHSSA000664	\$ 525.00	31/12/2016	1
CF41038	MARTINEZ,DELGADO/JOSE GUADALUPE	CHSSA017552	\$ 525.00	31/12/2016	1
M02035	GARCIA,NUNEZ/SANTOS DEL ROSARIO	CHSSA000664	\$ 8,360.80	31/12/2016	1
M02050	REYES,CHAVEZ/MARIA DE LOURDES	CHSSA001661	\$ 4,329.23	31/12/2016	1
M03011	HEREDIA,MARTIN SOCORRO	CHSSA018444	\$ 2,819.26	31/12/2016	1
M01011	VALDES,FLORES/FLORENCIO	CHSSA001842	\$ 10,310.70	31/12/2016	1
M02035	MORALES,RAMIREZ/ARACELY	CHSSA000664	\$ 3,837.78	31/12/2016	1
M03020	HOLGUIN,BEJARANO/MANUEL RAMON	CHSSA017622	\$ 3,872.83	31/12/2016	1
CF34263	BERNAL,MARTINEZ/MAURO MANUEL	CHSSA017470	\$ 525.00	31/12/2016	1
M02031	CISNEROS,RIVAS/ILEANA OFELIA	CHSSA000664	\$ 5,557.33	31/12/2016	1
M01006	ALTAMIRANO,ESCOBEDO/JOSE AMERICO	CHSSA002081	\$ 6,389.20	31/12/2016	1
M01004	GRANADOS,BERNABE	CHSSA000570	\$ 7,920.00	31/12/2016	1
M02105	RUIZ,FIERRO/CECILIA	CHSSA000664	\$ 19,578.90	31/12/2016	1
M01009	PEREZ,CORONADO/HECTOR	CHSSA001953	\$ 7,975.80	31/12/2016	1
M01006	VILLALOBOS,AGUIRRE/LUZ GEORGINA	CHSSA017634	\$ 4,276.71	31/12/2016	1
CF40003	ORDONEZ,CASASOLA/ARACELI	CHSSA017465	\$ 525.00	31/12/2016	1
M02035	LOZOYA,ARAUJO/MA. DEL CARMEN	CHSSA000664	\$ 300.00	31/12/2016	1
M03023	LOPEZ,FUENTES/JORGE ALFONSO	CHSSA017605	\$ 675.00	31/12/2016	1
M02074	SANCHEZ,MONTOYA/LUZ MARIA	CHSSA000570	\$ 4,482.47	31/12/2016	1
M02048	DELGADO,MANCINAS/DINA MONICA	CHSSA000664	\$ 3,480.47	31/12/2016	1
M03019	VAZQUEZ,GRANILLO/EUGENIA GLORIA	CHSSA018012	\$ 3,971.17	31/12/2016	1
M03004	PARRA,QUEZADA/DELIA	CHSSA017634	\$ 4,590.80	31/12/2016	1
CF41038	LECHUGA,PINEDO/NADIA GRICELDA	CHSSA017465	\$ 525.00	31/12/2016	1
M02105	ROJAS,CONTRERAS/ROSALINA	CHSSA000664	\$ 675.00	31/12/2016	1
M02035	SANCHEZ,MIRANDA/SAIRI BELINDA	CHSSA017622	\$ 3,397.00	31/12/2016	1
M02105	FLORES,PIZARRO/HORALIA	CHSSA000372	\$ 27,548.23	31/12/2016	1
M02035	CHAVIRA,OLIVAS/NORMA	CHSSA017465	\$ 3,800.30	31/12/2016	1
M03020	RUIZ,BACA/MARIA TERESA	CHSSA000664	\$ 3,497.83	31/12/2016	1
M02036	BALTAZAR,JUSTO/CECILIA	CHSSA002455	\$ 29,419.21	31/12/2016	1
M02082	GONZALEZ,ESCARCEGA/HILDA LIBRADA	CHSSA000256	\$ 30,199.19	31/12/2016	1
M01006	CAZARES,MENDEZ/RAUL GABRIEL	CHSSA000664	\$ 6,796.63	31/12/2016	1
M03005	MALDONADO,CASTANEDA/ISABEL	CHSSA000664	\$ 3,104.67	31/12/2016	1
M03004	GARCIA,LERMA/GERARDO	CHSSA017663	\$ 4,834.29	31/12/2016	1
M03021	CAZARES,ESTRADA/NOHEMI	CHSSA000372	\$ 3,187.00	31/12/2016	1
M03019	LARES,OLLIVIER/ALICIA MARGARITA	CHSSA017470	\$ 3,573.00	31/12/2016	1
M02031	FIERRO,/MARIA DEL CARMEN	CHSSA000664	\$ 33,036.17	31/12/2016	1
M03019	BERNAL,SUAREZ/ISAAC WLISES	CHSSA017552	\$ 3,075.00	31/12/2016	1
M02073	SOTO,ANAYA/ERNESTO	CHSSA017675	\$ 3,459.70	31/12/2016	1
M01004	VILLARREAL,CHAPA/ARMANDO	CHSSA018444	\$ 525.00	31/12/2016	1
CF40002	DOMINGUEZ,GARAY/ROSA ISELA	CHSSA017494	\$ 675.00	31/12/2016	1
M03023	VARGAS,RODRIGUEZ/CLARA LUZ	CHSSA001270	\$ 3,809.50	31/12/2016	1
M03019	MEZA,SERNA/MAYRA ARACELI	CHSSA017465	\$ 3,219.50	31/12/2016	1
M03004	PACHECO,MARQUEZ/RAFAEL	CHSSA017494	\$ 3,194.47	31/12/2016	1
M02035	HERRERA,OVALLLES/ELVIA	CHSSA002776	\$ 3,631.30	31/12/2016	1
M02054	ESTRELLA,ROMERO/COSME	CHSSA017675	\$ 4,120.03	31/12/2016	1
M01004	STAUFERT,DOMINGUEZ/GUILLERMO ALBERTO	CHSSA000570	\$ 6,192.00	31/12/2016	1
M01006	RAMIREZ,LOZANO/ARTURO	CHSSA000944	\$ 1,489.87	31/12/2016	1
M02036	MARTINEZ,CORRAL/FLOR IDALIA	CHSSA001270	\$ 3,842.33	31/12/2016	1
M02001	CONTRERAS,RUIZ/BERTHA LUISA	CHSSA017482	\$ 6,308.30	31/12/2016	1
M02035	QUIRINO,ROCHA/MARIA DE LOURDES	CHSSA000751	\$ 68,198.59	31/12/2016	1
M02036	NAVARRO,MONTES/PERLA YADIRA	CHSSA017552	\$ 3,799.70	31/12/2016	1
M02073	BECERRA,REYES/JUAN JOSE	CHSSA002286	\$ 3,451.77	31/12/2016	1
M02031	MENDEZ,CORRAL/MARTHA MARGARITA	CHSSA000570	\$ 5,069.10	31/12/2016	1
M02105	GOMEZ,DURAN/LUZ ELVIRA	CHSSA000932	\$ 675.00	31/12/2016	1
M02006	PARRA,TORRES/JOSE ALFREDO	CHSSA001270	\$ 1,515.10	31/12/2016	1
M03022	CANO,TERRAZAS/RUTH	CHSSA017412	\$ 3,701.17	31/12/2016	1
M02035	HERRERA,VERDE/ZULEMA	CHSSA018000	\$ 29,960.23	31/12/2016	1
M01009	PENA,BALDERAS/FRANCISCO ANTONIO	CHSSA001685	\$ 33,819.17	31/12/2016	1
M02073	MOLINA,LOPEZ/JAVIER ALONSO	CHSSA017675	\$ 3,459.70	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01006	TERAN,BARRERA/CARLOS	CHSSA000372	\$ 525.00	31/12/2016	1
M01008	OSUNA,MACIAS/MIGUEL	CHSSA000956	\$ 31,705.33	31/12/2016	1
M03004	TINTORI,ROMANO/SAMUEL	CHSSA017552	\$ 3,019.13	31/12/2016	1
M02036	GARCIA,MACHADO/RAMONA AMADA	CHSSA000664	\$ 4,182.77	31/12/2016	1
M02035	PRIETO,CLAUDIA IVONNE	CHSSA001031	\$ 3,735.00	31/12/2016	1
M03004	FLORES,TORRES/VICTOR ARIEL	CHSSA017576	\$ 3,979.70	31/12/2016	1
M02068	MUNOZ,LEON/RAQUEL	CHSSA002706	\$ 5,054.17	31/12/2016	1
M03021	NAJERA,HERRERA/JOSE JAVIER	CHSSA000372	\$ 675.00	31/12/2016	1
CF41060	ARGUMEDO,REYES/LILIANA ANEL	CHSSA017523	\$ 375.00	31/12/2016	1
M01004	TOVAR,MARMOLEJO/LUIS ANTONIO	CHSSA000664	\$ 7,995.00	31/12/2016	1
M02034	DE LA CRUZ,GARCIA/MARIA DEL CARMEN	CHSSA000640	\$ 30,159.68	31/12/2016	1
M01006	CHAVEZ,SALIDO/SAMUEL	CHSSA000956	\$ 31,935.77	31/12/2016	1
M01006	LOPEZ,VILLA/MANUEL ENRIQUE	CHSSA002081	\$ 6,825.63	31/12/2016	1
M03004	ACOSTA,NAVARRETE/LUIS ALFREDO	CHSSA017663	\$ 4,590.80	31/12/2016	1
M01010	RASCON,NAJERA/MANUEL JAIME	CHSSA000664	\$ 675.00	31/12/2016	1
M01006	CHAVEZ,ONTIVEROS/MARIA ELENA	CHSSA001866	\$ 30,335.67	31/12/2016	1
M01010	FAVELA,SOLORIO/VICTOR MANUEL	CHSSA000664	\$ 8,131.27	31/12/2016	1
M02006	RUIZ,ARVIZU/ERNESTO	CHSSA018444	\$ 3,234.87	31/12/2016	1
M02034	RODRIGUEZ,VAZQUEZ/LAILA ALICIA	CHSSA000956	\$ 4,331.95	31/12/2016	1
M03020	OLIVAS,PONCE/SYL VIA IVONNE	CHSSA000594	\$ 3,872.83	31/12/2016	1
M01004	QUINTERO,GARCIA/SANTIAGO	CHSSA017663	\$ 8,474.33	31/12/2016	1
M01008	RAMOS,BECERRA/BERTHA ALICIA	CHSSA000664	\$ 39,724.88	31/12/2016	1
M02005	NAVARRETE,LABORDE/JULIO CESAR	CHSSA017540	\$ 18,913.81	31/12/2016	1
M02081	ALMANZA,ROBLES/BLANCA ESTELA	CHSSA000664	\$ 4,316.37	31/12/2016	1
M02082	PARGA,RODRIGUEZ/FRANCISCO	CHSSA018444	\$ 3,243.40	31/12/2016	1
M02031	PIZANA,VAZQUEZ/MARIA TRINIDAD	CHSSA017523	\$ 7,704.83	31/12/2016	1
M02001	PEREZ,MORENO/FRANCISCO	CHSSA002390	\$ 4,959.37	31/12/2016	1
M03020	BACA,VENEGAS/OLIVIA	CHSSA017465	\$ 3,048.33	31/12/2016	1
M02061	HERNANDEZ,CASTANEDA/ELISA	CHSSA000664	\$ 27,591.80	31/12/2016	1
CF41075	MARTINEZ,FLORES/ENRIQUE	CHSSA017552	\$ 25,727.43	31/12/2016	1
M02105	FLORES,MAGDALENO/ALBERTO	CHSSA000664	\$ 3,338.53	31/12/2016	1
M03023	LEAL,VILLARREAL/OLIVIA MARGARITA	CHSSA018444	\$ 1,267.00	31/12/2016	1
M02036	FLORES,GARCIA/ROSALBA	CHSSA001842	\$ 4,601.23	31/12/2016	1
M02035	MIRANDA,PEREZ/CLAUDIA RUBY	CHSSA000664	\$ 4,579.00	31/12/2016	1
M02059	ACOSTA,GONZALEZ/MARIA DE LOURDES	CHSSA017622	\$ 3,855.47	31/12/2016	1
CF41060	CONTRERAS,GARCIA/MARTHA AURORA	CHSSA017470	\$ 375.00	31/12/2016	1
M02081	CARO,VILLALOBOS/ELIDA	CHSSA000664	\$ 675.00	31/12/2016	1
M01006	RAMIREZ,VALDIVIA/JOSE MARIA	CHSSA000454	\$ 5,349.33	31/12/2016	1
M02003	ZUNIGA,RODRIGUEZ/MARISOL	CHSSA000570	\$ 3,100.57	31/12/2016	1
M02036	RODRIGUEZ,SALCIDO/GLORIA	CHSSA000664	\$ 25,596.19	31/12/2016	1
M01008	MEDINA,SALAS/MARIA GUADALUPE	CHSSA001953	\$ 541.60	31/12/2016	1
M02005	MOLINA,OLIVAS/MANUEL	CHSSA017634	\$ 4,134.70	31/12/2016	1
CF34263	DE LA ROCHA,CASTILLO/MARIA DEL ROSARIO	CHSSA017465	\$ 525.00	31/12/2016	1
M02036	LANDEROS,CARLOS/MANUELA IVONNE	CHSSA000664	\$ 525.00	31/12/2016	1
M02036	MORALES,ESCOBAR/MANUEL DE JESUS	CHSSA017605	\$ 2,399.53	31/12/2016	1
M02105	VILLEGAS,GRANILLO/ESTELA	CHSSA000570	\$ 25,036.99	31/12/2016	1
M03020	MARTINEZ,TERRAZAS/JOSE EDGAR	CHSSA000570	\$ 3,872.83	31/12/2016	1
M02047	AVINA,VELA/ELVA	CHSSA000664	\$ 3,711.67	31/12/2016	1
M03023	GOMEZ,BUENO/VICTOR ARMANDO	CHSSA018012	\$ 2,771.50	31/12/2016	1
M02058	MEDINA,TORRES/CESAR EFRAIN	CHSSA017634	\$ 4,390.50	31/12/2016	1
CF41075	CUEVAS,RUIZ/VERONICA	CHSSA017465	\$ 525.00	31/12/2016	1
M02105	RAMIREZ,SANCHEZ/IRMA ORALIA	CHSSA000664	\$ 3,574.40	31/12/2016	1
CF41060	VALLES,ALARCON/JOSE LUIS	CHSSA017622	\$ 675.00	31/12/2016	1
M02105	DIAZ,GARDEA/ELVA	CHSSA000372	\$ 4,841.93	31/12/2016	1
M02035	ESCONTRIAS,FRANCO/MARTHA ROSA	CHSSA017465	\$ 4,729.00	31/12/2016	1
M02029	CALDERON,LOM/DAVID IGNACIO	CHSSA000664	\$ 5,298.93	31/12/2016	1
M02036	NATIVIDAD,GUTIERREZ/FARIDY	CHSSA002175	\$ 22,600.67	31/12/2016	1
M01006	FUERTE,HERNANDEZ/PEDRO	CHSSA000256	\$ 7,494.73	31/12/2016	1
CF41075	RUPIT,VELOZ/JORGE	CHSSA017494	\$ 525.00	31/12/2016	1
CF40004	SANCHEZ,RODRIGUEZ/RAMON	CHSSA000664	\$ 525.00	31/12/2016	1
M02058	BUSTILLOS,CHAPARRO/ARACELI	CHSSA017663	\$ 2,887.40	31/12/2016	1
M02047	MORALES,TAPIA/JOSE SALVADOR	CHSSA000372	\$ 2,942.67	31/12/2016	1
M03023	ALVEAR,ALMA ROSA	CHSSA017470	\$ 3,690.33	31/12/2016	1
M03023	SALAZAR,LEAL/OMAR	CHSSA000664	\$ 3,165.33	31/12/2016	1
M03019	DIAZ,MORENO/LUZ MARIA	CHSSA017552	\$ 3,889.50	31/12/2016	1
M02035	GARCIA,RAMIREZ/HILDA LORENA	CHSSA017675	\$ 4,654.60	31/12/2016	1
CF41013	GUTIERREZ,SEANEZ/JOSE ENRIQUE	CHSSA018444	\$ 525.00	31/12/2016	1
M03024	CARREON,CHAVARRIA/SERGIO JONATHAN	CHSSA017494	\$ 2,931.67	31/12/2016	1
M03022	MENDIVIL,GUERRA/ROBERTO	CHSSA001270	\$ 3,824.00	31/12/2016	1
M03020	GARCIA,PEREZ/JUAN	CHSSA017465	\$ 3,872.83	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03020	MARTINEZ,PORTILLO/PATRICIA EDITH	CHSSA017494	\$ 2,978.33	31/12/2016	1
M02036	VELAZQUEZ,JUAREZ/MANUEL SEBASTIAN	CHSSA001282	\$ 4,301.23	31/12/2016	1
M02055	BESERRA,OZUNA/BUENABENTURA	CHSSA017675	\$ 4,540.50	31/12/2016	1
CF41014	OCHOA,HIGAREDA/CARLOS ENRIQUE	CHSSA000570	\$ 525.00	31/12/2016	1
CF41075	HOLGUIN,LOPEZ/CARMEN	CHSSA000944	\$ 300.00	31/12/2016	1
M02036	LERMA,DUARTE/BALTAZAR	CHSSA001270	\$ 3,551.44	31/12/2016	1
M02077	ADAME,SALCIDO/FLOR ILIANA	CHSSA017482	\$ 5,621.51	31/12/2016	1
M01006	CANO,HERNANDEZ/FREDI	CHSSA000751	\$ 4,427.97	31/12/2016	1
M01006	ZURITA,RECIO/JOSEFINA SOLEDAD	CHSSA001661	\$ 7,129.02	31/12/2016	1
M02054	GOMEZ,SOTO/VICENTE	CHSSA017675	\$ 3,687.14	31/12/2016	1
CF41024	GUTIERREZ,SOLANO/MARIA DEL CARMEN	CHSSA000570	\$ 675.00	31/12/2016	1
M01008	SANCHEZ,CHACON/ARMANDO	CHSSA001031	\$ 675.00	31/12/2016	1
M02048	SALAS,DUARTE/ROSARIO ELENA	CHSSA001270	\$ 3,781.80	31/12/2016	1
M02095	ZAPATA,HOLGUIN/CARMEN ROSA	CHSSA017482	\$ 4,151.14	31/12/2016	1
M02036	DIAZ,HERNANDEZ/JUANA	CHSSA018000	\$ 4,240.58	31/12/2016	1
M02035	JURADO,VAZQUEZ/FATIMA DEL CARMEN	CHSSA001685	\$ 4,569.70	31/12/2016	1
M02055	FELIX,GASTELO/ROSARIO	CHSSA017675	\$ 29,429.78	31/12/2016	1
M01004	VALLES,LEGARRETA/VICTOR MANUEL	CHSSA000372	\$ 675.00	31/12/2016	1
M03005	ORTEGA,PEREZ/JULIETA	CHSSA000956	\$ 3,590.60	31/12/2016	1
M03004	SANDOVAL,DOMINGUEZ/JESUS ARTURO	CHSSA017552	\$ 4,055.20	31/12/2016	1
M02029	DOMINGUEZ,MORALES/ROSA CRISTINA	CHSSA000664	\$ 5,223.93	31/12/2016	1
M01007	NAVARRETE,MIJARES/ARTURO	CHSSA001031	\$ 6,584.07	31/12/2016	1
M02035	RODRIGUEZ,CHAVEZ/JUAN FRANCISCO	CHSSA017576	\$ 4,923.04	31/12/2016	1
M03004	ONTIVEROS,CHELLANOS/VIRGINIA	CHSSA002711	\$ 4,959.57	31/12/2016	1
M03005	ACEVES,URUETA/JOSE LUIS	CHSSA000372	\$ 600.00	31/12/2016	1
M01006	ROMANILLO,LEYVA/JESUS ENRIQUE	CHSSA017523	\$ 300.00	31/12/2016	1
M01006	MARTINEZ,ESTRADA/GERARDO	CHSSA000664	\$ 5,167.84	31/12/2016	1
M02006	ZUBIATE,CHAVEZ/ROSALINDA	CHSSA000664	\$ 4,182.47	31/12/2016	1
M02088	CARRETE,HERRERA/GLORIA EUGENIA	CHSSA000956	\$ 6,720.13	31/12/2016	1
M02036	FAVELA,ARIZMENDIZ/MARIA ISABEL	CHSSA002110	\$ 4,024.70	31/12/2016	1
M02035	NEGRETE,RODRIGUEZ/SARA	CHSSA001154	\$ 4,996.17	31/12/2016	1
M01004	GRANADOS,RIVERON/ELIAS ALBERTO	CHSSA000664	\$ 5,073.60	31/12/2016	1
M01014	PEREZ,CABRERA/MARIA DOLORES	CHSSA017966	\$ 5,414.40	31/12/2016	1
M02006	QUEZADA,FERRINO/GILBERTO	CHSSA000664	\$ 4,482.47	31/12/2016	1
M03020	GUILLEN,SANCHEZ/JUDITH MAGDALENA	CHSSA018444	\$ 1,590.28	31/12/2016	1
M02035	RAMOS,CANO/ADRIANA	CHSSA000956	\$ 23,297.69	31/12/2016	1
M02036	LOYA,MARQUEZ/MIRNA SOCORRO	CHSSA000594	\$ 4,174.70	31/12/2016	1
M02035	OBESO,RAMIREZ/GUADALUPE ELIZABETH	CHSSA017663	\$ 5,214.93	31/12/2016	1
M01006	CORDERO,BARRON/DANIEL GUERRERO	CHSSA000664	\$ 3,977.03	31/12/2016	1
M01006	ORTEGA,CASTILLO/SAMUEL	CHSSA002023	\$ 675.00	31/12/2016	1
M02035	SAENZ,RICO/MARIA ENRIQUETA	CHSSA000664	\$ 4,034.60	31/12/2016	1
M02036	MORALES,HOLGUIN/MANUELA YANET	CHSSA018444	\$ 3,688.52	31/12/2016	1
M03022	HINOJOS,RODRIGUEZ/ISABEL CRISTINA	CHSSA017523	\$ 3,351.00	31/12/2016	1
M03022	LUJAN,GARCIA/OLGA	CHSSA002390	\$ 3,979.00	31/12/2016	1
M01011	RUIZ,ROMERO/LIDIA	CHSSA017465	\$ 99,933.63	31/12/2016	1
M03005	CONTRERAS,RAMOS/MA. DEL ROSARIO	CHSSA000664	\$ 2,132.80	31/12/2016	1
CF41062	LEON,PAYAN/SUSANA LIZETTE	CHSSA017552	\$ 375.00	31/12/2016	1
M02036	FRANCO,CADENA/FLOR VIRIDIANA	CHSSA000664	\$ 3,507.77	31/12/2016	1
M03005	ESTRELLA,IBARRA/MIGUEL ANGEL	CHSSA018444	\$ 3,180.47	31/12/2016	1
M03004	LEYVA,ESCALANTE/LUZ ESTELA	CHSSA017983	\$ 27,712.74	31/12/2016	1
M01006	FIGUEROA,ESPINOZA/BRENDA	CHSSA001096	\$ 6,315.13	31/12/2016	1
M02036	MEDRANO,MELENDEZ/SOCORRO	CHSSA000664	\$ 26,144.96	31/12/2016	1
M01006	ORTEGA,VARGAS/FILIBERTO	CHSSA017622	\$ 6,900.63	31/12/2016	1
CF41065	MARQUEZ,SALAYANDIA/GREGORIA ELVA	CHSSA017470	\$ 525.00	31/12/2016	1
M02105	CHACON,GAMBOA/LORENA ALEJANDRA	CHSSA000664	\$ 375.00	31/12/2016	1
M02036	HERNANDEZ,CASTRO/GRACIELA	CHSSA017576	\$ 3,354.67	31/12/2016	1
M02001	RIVERA,ARVALLO/HUGO VICTOR	CHSSA000570	\$ 3,874.30	31/12/2016	1
M02035	RODRIGUEZ,MORALES/LILIA	CHSSA000664	\$ 28,393.13	31/12/2016	1
M02036	GARCIA,GONZALEZ/MARTHA	CHSSA001953	\$ 25,801.94	31/12/2016	1
M02035	ESPINO,BUSTILLOS/ELIZABETH	CHSSA017634	\$ 4,846.17	31/12/2016	1
CF34263	MORALES,ISAIAS/MARIA ANEL	CHSSA017465	\$ 525.00	31/12/2016	1
M02036	JIMENEZ,PACHECO/IRMA CECILIA	CHSSA000664	\$ 3,783.57	31/12/2016	1
M02031	PENA,FLORES/SIGIFREDO	CHSSA017605	\$ 5,970.33	31/12/2016	1
M02035	RIVERA,FIERRO/LAURA ROCIO	CHSSA000570	\$ 4,250.70	31/12/2016	1
M03023	MENDOZA,PADILLA/MARISA	CHSSA000570	\$ 2,253.67	31/12/2016	1
M02036	VELAZQUEZ,ESTRADA/FELICITAS	CHSSA000664	\$ 801.04	31/12/2016	1
M03023	VARGAS,VAZQUEZ/CARMEN	CHSSA017540	\$ 33,231.68	31/12/2016	1
M03004	GONZALEZ,PIZANO/RENE SALVADOR	CHSSA017634	\$ 4,440.80	31/12/2016	1
M03020	SOTO,CONTRERAS/SANDRA LUZ	CHSSA017465	\$ 3,693.97	31/12/2016	1
M02035	QUEZADA,SAENZ/GUADALUPE	CHSSA000664	\$ 35.00	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03004	GODINEZ,ORTEGA/LUIS ALFREDO	CHSSA001096	\$ 3,954.30	31/12/2016	1
M02107	CAZARES,ESTRADA/JESUS	CHSSA000372	\$ 6,137.70	31/12/2016	1
M02015	MENDEZ,CHAVEZ/YANETT ARACELY	CHSSA017465	\$ 5,709.53	31/12/2016	1
M03019	MARQUEZ,LOO/JOSE DAGOBERTO	CHSSA000664	\$ 3,894.50	31/12/2016	1
M02035	CORONADO,DOMINGUEZ/PATRICIA	CHSSA017855	\$ 30,007.55	31/12/2016	1
M02035	CARBAJAL,RUIZ/MARIA ANGELA	CHSSA000256	\$ 4,985.90	31/12/2016	1
M03004	VALDEZ,NUNEZ/FRANCISCO	CHSSA017412	\$ 3,186.00	31/12/2016	1
CF41075	LEYVA,SOLANO/JOSE LUIS	CHSSA000664	\$ 675.00	31/12/2016	1
M02081	MORENO,BATISTA/ANGELITA	CHSSA017663	\$ 3,949.20	31/12/2016	1
M02036	VIZCAINO,PIZARRO/CARMEN ROSARIO	CHSSA000372	\$ 16.13	31/12/2016	1
M01006	AVITIA,ESTRADA/ALFONSO	CHSSA017470	\$ 28,095.11	31/12/2016	1
M03012	GONZALEZ,MENDEZ/ALFONSO	CHSSA000664	\$ 3,180.47	31/12/2016	1
M01006	MONTANO,ROMERO/ELVIA GUADALUPE	CHSSA017552	\$ 32,900.63	31/12/2016	1
M02068	SAYAS,CORRAL/SOCORRO	CHSSA000985	\$ 5,054.17	31/12/2016	1
M01004	VALDEZ,RODRIGUEZ/JORGE	CHSSA000640	\$ 4,998.60	31/12/2016	1
CF41075	RODRIGUEZ,VAZQUEZ/ARELY	CHSSA017494	\$ 525.00	31/12/2016	1
M03024	CHAVEZ,MONTES/BLANCA ELIA	CHSSA001270	\$ 3,013.00	31/12/2016	1
M03023	SYLVA,LEON/ARMANDO	CHSSA017441	\$ 3,690.33	31/12/2016	1
M03023	FRANCO,GRANADOS/RAUL MAXIMIANO	CHSSA017494	\$ 3,038.33	31/12/2016	1
M02035	YOCUPICIO,SOMBRA/ANA ELSA	CHSSA017552	\$ 3,631.30	31/12/2016	1
M02105	RAMOS,ORDUNO/CLARA	CHSSA001480	\$ 6,670.30	31/12/2016	1
M01004	AVILA,REYES/IVAN	CHSSA000570	\$ 29,396.00	31/12/2016	1
M01004	CARDONA,MUNOZ/BRENDA JULIA	CHSSA000944	\$ 31,707.80	31/12/2016	1
M02036	GONZALEZ,RODRIGUEZ/MARVIN ELEAZAR	CHSSA001270	\$ 4,226.23	31/12/2016	1
M03023	MUNOZ,HINOJOSA/SANDRA AMANDA	CHSSA017465	\$ 2,738.33	31/12/2016	1
M03023	LANDEROS,RODRIGUEZ/MANUELA	CHSSA000734	\$ 2,553.67	31/12/2016	1
M02035	DELGADO,GOMEZ/TERESA	CHSSA001661	\$ 23,414.54	31/12/2016	1
M03004	FELIX,DOMINGUEZ/ENRIQUE	CHSSA017675	\$ 4,587.51	31/12/2016	1
M02036	CORIA,RIVAS/MARTHA LILIA	CHSSA000570	\$ 25,582.90	31/12/2016	1
M02036	JAQUEZ,GRANILLO/ALMA OLIVIA	CHSSA001031	\$ 600.00	31/12/2016	1
M02047	NAVARRO,GONZALEZ/MARIA ESPERANZA	CHSSA001270	\$ 3,047.93	31/12/2016	1
M03023	TARIN,TEJADA/LUIS FERNANDO	CHSSA017482	\$ 3,028.33	31/12/2016	1
M03024	BUENO,HERNANDEZ/MARTHA PATRICIA	CHSSA018000	\$ 3,428.00	31/12/2016	1
M02081	DOMINGUEZ,RAMIREZ/MARTIN ENRIQUE	CHSSA001685	\$ 4,834.73	31/12/2016	1
M02035	VEGA,ROCHIN/GLORIA LUCILA	CHSSA002670	\$ 5,146.17	31/12/2016	1
M01004	MOLINA,COLMENAREZ/ALBERTO	CHSSA000372	\$ 3,955.20	31/12/2016	1
M02081	MUELA,ALTAMIRANO/CARMEN ESTELA	CHSSA000956	\$ 675.00	31/12/2016	1
M03004	RIVERA,MADRIGAL/SILVIA	CHSSA017552	\$ 4,590.80	31/12/2016	1
M01006	COVARRUBIAS,COTA/GUADALUPE PATRICIA	CHSSA000664	\$ 6,690.13	31/12/2016	1
M02036	GONZALEZ,AVILA/MARIA DE LOURDES	CHSSA001031	\$ 28,816.57	31/12/2016	1
M03023	NAJERA,HERRERA/CLAUDIA LETICIA	CHSSA017576	\$ 3,165.33	31/12/2016	1
M02055	VEGA,PALMA/CRUZ	CHSSA002723	\$ 29,507.64	31/12/2016	1
M03022	HOLGUIN,GARCIA/CRISTINA	CHSSA000372	\$ 300.00	31/12/2016	1
CF41024	ESCAJEDA,ARMENDARIZ/MARIA DEL CARMEN	CHSSA017523	\$ 675.00	31/12/2016	1
M03024	MARQUEZ,ORTEGA/FRANCISCA	CHSSA000664	\$ 3,187.33	31/12/2016	1
M02036	SUAYDE,BALDERRAMA/JESUS	CHSSA000664	\$ 4,551.52	31/12/2016	1
M03023	AGUIRRE,CHAVEZ/MARIA ELENA	CHSSA000956	\$ 3,840.33	31/12/2016	1
M01007	AGUILAR,FLORES/MARIA CONCEPCION	CHSSA002496	\$ 6,059.07	31/12/2016	1
M02036	HOLGUIN,CONTRERAS/SANDRA IVETHE	CHSSA001154	\$ 18.07	31/12/2016	1
M01004	ACOSTA,RANGEL/PORFIRIO RAMON	CHSSA000664	\$ 675.00	31/12/2016	1
M03022	AGUILAR,ACOSTA/ANGELICA ALEJANDRA	CHSSA017966	\$ 600.00	31/12/2016	1
M03020	MACHADO,CORONA/LUZ OLIVIA	CHSSA000664	\$ 3,628.00	31/12/2016	1
M02090	ESPARZA,DOMINGUEZ/OFELIA	CHSSA018444	\$ 33,211.77	31/12/2016	1
M02058	PADILLA,JUAREZ/SANDRA YOLIBEL	CHSSA000956	\$ 3,877.90	31/12/2016	1
M01007	ESPARZA,PLATA/BERTHA ELIZABETH	CHSSA000594	\$ 5,644.39	31/12/2016	1
M03004	MARTINEZ,SANCHEZ/NOE GILBERTO	CHSSA017663	\$ 4,270.87	31/12/2016	1
M01008	SAENZ,VALENZUELA/YAZMIN	CHSSA000664	\$ 525.00	31/12/2016	1
CF41004	MARROQUIN,LEAL/GUSTAVO	CHSSA002023	\$ 26,755.64	31/12/2016	1
M03013	NAVARRO,CHAVEZ/GONZALO RIGOBERTO	CHSSA000664	\$ 3,855.47	31/12/2016	1
M02036	MEZA,MOLINA/CLAUDIA ARACELY	CHSSA018444	\$ 1,137.75	31/12/2016	1
M02031	HERNANDEZ,OLIVAS/BARBARA LETICIA	CHSSA017523	\$ 7,629.83	31/12/2016	1
M02077	CHAVEZ,AVALOS/EDMUNDO	CHSSA002390	\$ 71,649.59	31/12/2016	1
CF41059	MIRAMONTES,PEREZ/MARIA DE LOURDES	CHSSA017465	\$ 675.00	31/12/2016	1
M02061	ALVAREZ,GARCIA/LUIS	CHSSA000664	\$ 600.00	31/12/2016	1
M01008	PINA,MOLINAR/ROBERTO	CHSSA002455	\$ 31,565.30	31/12/2016	1
M02105	ENRIQUEZ,CONTRERAS/CLAUDIA BEATRIZ	CHSSA000664	\$ 4,893.60	31/12/2016	1
M03018	PEREZ,HINOJOS/YLIANA VANNESA	CHSSA018444	\$ 3,863.67	31/12/2016	1
M02035	HERNANDEZ,CAMPOS/MA. CONCEPCION	CHSSA017971	\$ 4,771.17	31/12/2016	1
M02036	QUINTANA,ENRIQUEZ/CRUZ ANGELA	CHSSA017995	\$ 4,032.77	31/12/2016	1
M02105	MARTINEZ,TORRES/YOLANDA	CHSSA000664	\$ 6,097.00	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03021	MEIXUEIRO,LOERA/CLAUDIO ENRIQUE	CHSSA017470	\$ 375.00	31/12/2016	1
M02105	BATRES,CHAIRES/ALMA ROSA	CHSSA000664	\$ 675.00	31/12/2016	1
M03004	ARVIZO,OCHOA/JESUS	CHSSA017576	\$ 525.00	31/12/2016	1
M02091	ARAGON,SOTO/TOMAS ERNESTO	CHSSA000570	\$ 38,782.56	31/12/2016	1
M02105	REYES,PALLARES/ROSA MARGARITA	CHSSA000664	\$ 4,340.27	31/12/2016	1
M02035	TORRES,TAPIA/MARIA TERESA	CHSSA002011	\$ 4,088.03	31/12/2016	1
M01006	MATA,SANCHEZ/HECTOR JAVIER	CHSSA000384	\$ 32,990.13	31/12/2016	1
CF41060	RIOS,SALGADO/SAMUEL	CHSSA017470	\$ 375.00	31/12/2016	1
M02105	HERNANDEZ,TAPIA/MARIA DE LOS ANGELES	CHSSA000664	\$ 4,327.80	31/12/2016	1
M02105	PAYAN,JARAMILLO/LILIANA HAIDEE	CHSSA017605	\$ 5,105.00	31/12/2016	1
M02036	QUINONEZ,RODRIGUEZ/ELSA	CHSSA000570	\$ 3,914.80	31/12/2016	1
M02047	ORDUNO,RAMOS/MARISELA	CHSSA000570	\$ 2,998.67	31/12/2016	1
M02036	VAZQUEZ,RODRIGUEZ/GRACIELA	CHSSA000664	\$ 4,174.70	31/12/2016	1
M03023	CRUZ,CRUZ/CESAR CECILIO	CHSSA017540	\$ 28,156.50	31/12/2016	1
M03020	GONZALEZ,ESTRADA/IRMA OLIVIA	CHSSA017634	\$ 3,637.33	31/12/2016	1
CF41075	TEJEDA,DERMA/HILDA	CHSSA017465	\$ 675.00	31/12/2016	1
M02107	PEREZ,RODRIGUEZ/MARIA ELENA	CHSSA000664	\$ 4,189.27	31/12/2016	1
M01007	BARRANCO,MERINO/JAVIER AZAEL	CHSSA002320	\$ 4,928.67	31/12/2016	1
M02035	ARAIZA,SILVA/LETICIA	CHSSA000372	\$ 4,419.30	31/12/2016	1
M01006	PONCE,SANCHEZ/CESAR ARMANDO	CHSSA017465	\$ 4,687.71	31/12/2016	1
M03019	ALTAMIRANO,AYALA/ROSA MARIA EUGENIA	CHSSA000664	\$ 3,894.50	31/12/2016	1
M01006	CARMONA,MACIAS/JOSE VALENTIN	CHSSA017506	\$ 33,585.75	31/12/2016	1
M01006	ARVIZO,ARAGON/JOSE	CHSSA000256	\$ 27,069.73	31/12/2016	1
M02003	RAMOS,CHACON/JESUS MANUEL	CHSSA017412	\$ 3,486.00	31/12/2016	1
M02058	ORTIZ,GUTIERREZ/ALEJANDRO	CHSSA000664	\$ 675.00	31/12/2016	1
M01008	MORENO,CORDOVA/ABEL	CHSSA018164	\$ 3,985.20	31/12/2016	1
M02105	TALAMANTES,CARRASCO/YADIRA	CHSSA000372	\$ 5,722.00	31/12/2016	1
M02058	PALACIOS,PENA/ROBERTO GUADALUPE	CHSSA017465	\$ 4,018.80	31/12/2016	1
M03012	DURAN,REZA/JOSE MARTIN	CHSSA000664	\$ 682.30	31/12/2016	1
M01006	PEREZ,ALONZO/LUIS VIRGILIO	CHSSA017552	\$ 32,915.13	31/12/2016	1
M02036	PORTILLO,GALDEANO/FERMINA	CHSSA000985	\$ 4,301.23	31/12/2016	1
M02036	SANDOVAL,PIZARRO/MARIA DE JESUS	CHSSA000640	\$ 375.00	31/12/2016	1
M02082	PALMA,SAENZ/DOMITILA	CHSSA017494	\$ 3,527.33	31/12/2016	1
M02036	MENDOZA,NAJERA/IRMA GUADALUPE	CHSSA001270	\$ 4,451.23	31/12/2016	1
M03023	MARENTES,PINON/JUAN FRANCISCO	CHSSA017441	\$ 3,690.33	31/12/2016	1
M03023	SCHIEBECK,ESTRADA/VERONICA	CHSSA017494	\$ 2,675.67	31/12/2016	1
M02105	QUINONEZ,RAMOS/LUZ DE LOURDES	CHSSA017552	\$ 5,307.80	31/12/2016	1
M02036	OCHOA,FELIX/WUENDY ERNESTINA	CHSSA001480	\$ 3,926.30	31/12/2016	1
M03024	HOLGUIN,DURAN/JUAN CARLOS	CHSSA018444	\$ 300.00	31/12/2016	1
M02036	GONZALEZ,ORTEGA/FABIOLA	CHSSA000746	\$ 3,086.70	31/12/2016	1
M02036	CRUZ,BEJARANO/YARA	CHSSA001270	\$ 4,151.30	31/12/2016	1
M03019	SAENZ,DOMINGUEZ/DANIELLA ARLETT	CHSSA017465	\$ 3,021.50	31/12/2016	1
M02036	AGUILAR,FLORES/SILVIA	CHSSA000734	\$ 3,303.87	31/12/2016	1
M02036	MONARREZ,COBOS/MORAIMA ISIDORA	CHSSA002583	\$ 21,711.53	31/12/2016	1
M03004	CASTRO,FIERRO/RICARDO	CHSSA017675	\$ 3,037.80	31/12/2016	1
M02081	ARRIAGA,MENDOZA/MANUEL	CHSSA000570	\$ 29,215.55	31/12/2016	1
M02082	GUTIERREZ,OCHOA/MARIA AURORA	CHSSA001031	\$ 2,431.40	31/12/2016	1
M02036	VARELA,MOLINA/FELIPA	CHSSA001270	\$ 4,142.27	31/12/2016	1
M03005	RUIZ,FLORES/MARIA IRENE	CHSSA017482	\$ 2,397.67	31/12/2016	1
M02105	ARAIZA,FLORES/ARIDIANA VICTORIA	CHSSA018000	\$ 853.33	31/12/2016	1
M02035	BAILON,GARCIA/ANA LAURA	CHSSA001685	\$ 4,354.00	31/12/2016	1
M02036	QUINTANA,MENDEZ/AURORA	CHSSA002670	\$ 4,451.23	31/12/2016	1
M01004	ESPINOZA,ALVIZO/ARTURO	CHSSA000372	\$ 3,321.00	31/12/2016	1
M02077	MACHADO,MUNOZ/IMELDA	CHSSA000956	\$ 675.00	31/12/2016	1
M03004	PEREZ,PALMA/SERGIO	CHSSA017552	\$ 4,590.80	31/12/2016	1
M02005	CHACON,DURAN/BERNARDO RAUL	CHSSA000664	\$ 3,855.47	31/12/2016	1
M01006	BAEZA,ROSETTE/ALBERTO	CHSSA001031	\$ 4,656.40	31/12/2016	1
M03018	CHAPARRO,RODRIGUEZ/ELIZABETH	CHSSA017576	\$ 3,863.67	31/12/2016	1
M02055	BECERRA,OZUNA/JOSE GUADALUPE	CHSSA002723	\$ 4,540.50	31/12/2016	1
M02035	DE LA ROSA,JIMENEZ/JESUS ALONSO	CHSSA000372	\$ 3,312.30	31/12/2016	1
M01006	PUERTAS,RINCONES/HECTOR	CHSSA017523	\$ 908.67	31/12/2016	1
M01004	MORGAN,AVENDANO/LORENZO	CHSSA000664	\$ 5,574.60	31/12/2016	1
M02082	SERNA,MOLINA/LUZMILA	CHSSA000664	\$ 4,506.93	31/12/2016	1
M02036	ACEVEDO,CABALLERO/LAURA EDELMIRA	CHSSA000956	\$ 2,955.70	31/12/2016	1
M02036	FAVELA,MARQUEZ/DANIEL	CHSSA002641	\$ 4,032.77	31/12/2016	1
M01007	CARO,HERNANDEZ/FLORENTINA	CHSSA001154	\$ 7,358.03	31/12/2016	1
M01004	ESTRADA,CASTILLON/JESUS EUSEBIO	CHSSA000664	\$ 375.00	31/12/2016	1
M01006	SANCHEZ,ESCALANTE/MARTHA DOLORES	CHSSA001970	\$ 525.00	31/12/2016	1
M02006	GARCIA,LEAL/MA. DOLORES	CHSSA000664	\$ 4,473.73	31/12/2016	1
M01006	VILLA,CAMARENA/DAVID	CHSSA018444	\$ 5,921.26	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02058	NUNEZ,MARQUEZ/HUGO	CHSSA000956	\$ 3,802.43	31/12/2016	1
M02035	ARRIAGA,MENDOZA/KARLA RUBI	CHSSA000594	\$ 4,025.70	31/12/2016	1
M03004	LOERA,CHAVEZ/PETRONILA MARGARITA	CHSSA017663	\$ 3,960.27	31/12/2016	1
M01004	LAZCANO,LOYA/JULIO CESAR	CHSSA000664	\$ 4,439.40	31/12/2016	1
M03023	GARCIA,QUIROZ/VIRGINIA	CHSSA002023	\$ 3,794.50	31/12/2016	1
M03005	LARA,SADAMURA/JUAN MARTIN	CHSSA000664	\$ 3,902.37	31/12/2016	1
M02036	MARES,DELGADO/JOSEFINA	CHSSA018444	\$ 4,182.77	31/12/2016	1
M01006	ACOSTA,CASTRO/LUIS MAURICIO	CHSSA017523	\$ 7,285.77	31/12/2016	1
M02105	PAYAN,JARAMILLO/MARISOL	CHSSA001072	\$ 11,648.20	31/12/2016	1
CF34260	SANTANA,MALDONADO/VICTOR SAMUEL	CHSSA017465	\$ 400.00	31/12/2016	1
M01010	INFANTE,RAMIREZ/MARIA GUADALUPE	CHSSA000664	\$ 4,742.47	31/12/2016	1
M03022	DUARTE,SORIA/ROSA EMMA	CHSSA002455	\$ 2,146.00	31/12/2016	1
M02036	ESPARZA,LOYA/CATALINA	CHSSA000664	\$ 4,182.77	31/12/2016	1
M02006	CHAVEZ,HOLGUIN/JESUS ANDRES	CHSSA018444	\$ 4,107.47	31/12/2016	1
M03019	TREJO,MARTINEZ/HILDA	CHSSA001970	\$ 4,046.17	31/12/2016	1
M02082	ALMANZA,BARRERA/MIREYA	CHSSA017995	\$ 4,356.93	31/12/2016	1
M02031	MARTINEZ,ALCALA/MINERVA	CHSSA000664	\$ 704.34	31/12/2016	1
CF41075	BACA,BARRON/ADOLFO HECTOR	CHSSA017470	\$ 375.00	31/12/2016	1
M02035	ACOSTA,BARRERA/PAOLA CRISTINA	CHSSA000664	\$ 3,472.00	31/12/2016	1
CF40003	MARTINEZ,TREVIZO/MARTIN	CHSSA017576	\$ 525.00	31/12/2016	1
M01006	MARTINEZ,MENDOZA/JUAN PABLO	CHSSA000570	\$ 5,528.33	31/12/2016	1
M02035	RAMIREZ,MEDINA/TERESITA DE JESUS	CHSSA000664	\$ 1,322.70	31/12/2016	1
M02006	MEZA,ARELLANO/MARTIN EDUARDO	CHSSA002011	\$ 32,275.20	31/12/2016	1
M02035	VALENZUELA,LOPEZ/MARIA MAGDALENA	CHSSA002624	\$ 4,579.00	31/12/2016	1
CF41062	MILLAN,CASAS/MARTIN RAMON	CHSSA017470	\$ 375.00	31/12/2016	1
M02035	GUTIERREZ,RAMIREZ/MARTHA	CHSSA000664	\$ 4,551.10	31/12/2016	1
M01006	RAMIREZ,FLORES/MARCELO ALBERTO	CHSSA000594	\$ 6,571.63	31/12/2016	1
M02105	NUNEZ,ANTILLON/NORMA TERESA	CHSSA000570	\$ 4,691.93	31/12/2016	1
M02081	VALENZUELA,AGUIRRE/ADRIANA	CHSSA000664	\$ 4,655.50	31/12/2016	1
M02005	AVILA,MARTINEZ/FRANCISCO GUADALUPE	CHSSA017540	\$ 28,866.66	31/12/2016	1
M01006	GARIBAY,ALARCON/JORGE ANTONIO	CHSSA017634	\$ 6,277.39	31/12/2016	1
M03019	GARCIA,MARCELA MAGDALENA	CHSSA017465	\$ 3,315.78	31/12/2016	1
M02036	OCHOA,BONILLA/ALEJANDRA	CHSSA000664	\$ 300.00	31/12/2016	1
M02058	ARREOLA,NEVAREZ/EMMA OLIVIA	CHSSA017581	\$ 3,276.00	31/12/2016	1
M02057	DIMAS,CRUZ/CYNTIA	CHSSA000372	\$ 4,123.50	31/12/2016	1
M01009	BALCAZAR,QUINTANA/LORENZO	CHSSA017465	\$ 40,319.17	31/12/2016	1
M03021	TARANGO,CAMPOS/LUZ ESTELA	CHSSA000664	\$ 3,787.00	31/12/2016	1
M03023	ALARCON,MUNOZ/JESUS ARMANDO	CHSSA017506	\$ 1,444.50	31/12/2016	1
M01006	REBOLLEDO,ALVAREZ/EFREN FERNANDO	CHSSA002303	\$ 26,415.13	31/12/2016	1
M02001	GARCIA,GONZALEZ/GISELA	CHSSA017412	\$ 5,093.00	31/12/2016	1
M03020	BORUNDA,URBINA/MARIA DEL REFUGIO	CHSSA000664	\$ 3,707.83	31/12/2016	1
M02068	ESPINO,LOYA/YOLANDA	CHSSA017663	\$ 600.00	31/12/2016	1
M02107	RENTERIA,RAMIREZ/LOURDES	CHSSA000372	\$ 6,595.73	31/12/2016	1
M02029	GARCIA,OLIVAS/JUAN EDUARDO	CHSSA017465	\$ 4,923.93	31/12/2016	1
M03012	ALAMILLO,SILVA/DOMINGO	CHSSA000664	\$ 3,855.47	31/12/2016	1
M03024	SILVA,HERRERA/MARIA MAGDALENA	CHSSA017552	\$ 3,143.67	31/12/2016	1
M03004	PEREZ,PALMA/GUADALUPE	CHSSA000985	\$ 4,590.80	31/12/2016	1
M01004	RAMIREZ,MARQUEZ/MARCELINO	CHSSA000640	\$ 576.67	31/12/2016	1
M02036	MENDIAS,MOYA/GUADALUPE HERMELINDA	CHSSA017494	\$ 3,354.67	31/12/2016	1
M02036	GARCIA,RUIZ/JOSE ARMANDO	CHSSA000372	\$ 4,032.77	31/12/2016	1
M03024	LUEVANO,ESCARCEGA/ALFREDO	CHSSA017441	\$ 3,498.00	31/12/2016	1
M02015	SANCHEZ,FIERRO/SANTIAGO ARIEL	CHSSA017494	\$ 29,606.76	31/12/2016	1
M03023	GALLARDO,HINOJOS/RUBEN ENRIQUE	CHSSA017552	\$ 3,967.83	31/12/2016	1
M02073	MADRID,FELIX/HECTOR RAFAEL	CHSSA001480	\$ 3,459.70	31/12/2016	1
M02105	TARIN,MATA/JOSE LUIS	CHSSA018444	\$ 1,767.60	31/12/2016	1
CF41075	LEYVA,SOLANO/CARMEN LOURDES	CHSSA000915	\$ 675.00	31/12/2016	1
M02036	CANO,HERNANDEZ/RUBEN	CHSSA001270	\$ 4,451.23	31/12/2016	1
M02015	BOCANEGRA,DELGADO/MARINA ISELA	CHSSA017465	\$ 6,097.00	31/12/2016	1
M01006	TRILLO,DOMINGUEZ/JESUS FERNANDO	CHSSA002221	\$ 22,934.10	31/12/2016	1
M01006	HARO,SAENZ/HUMBERTO	CHSSA002583	\$ 6,915.13	31/12/2016	1
M02073	ZUNIGA,IZAGUIRRE/JOSE ALFREDO	CHSSA017675	\$ 3,451.77	31/12/2016	1
M01011	ROJO,CASTILLO/EFRAIN	CHSSA000570	\$ 675.00	31/12/2016	1
M03004	CAMPOS,ARROYO/OTHONIEL	CHSSA001031	\$ 956.10	31/12/2016	1
M02036	SANCHEZ,BENITEZ/MARGARITA ODILIA	CHSSA001270	\$ 4,451.23	31/12/2016	1
M02088	PEREZ,DUARTE/GUADALUPE	CHSSA017482	\$ 6,734.05	31/12/2016	1
M02105	MENDOZA,AGUILAR/AVELINA	CHSSA000903	\$ 5,947.00	31/12/2016	1
M02003	ROMANO,VAZQUEZ/OFELIA	CHSSA001760	\$ 3,642.50	31/12/2016	1
M03004	LOPEZ,COTA/VICTOR MARTIN	CHSSA002670	\$ 4,590.80	31/12/2016	1
M01004	CALLEROS,VELARDE/EDUARDO ENRIQUE	CHSSA000372	\$ 600.00	31/12/2016	1
M01010	LIRA,GUERRA/SUSANA OLGA	CHSSA000956	\$ 6,335.67	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03004	MONSIVAIS,BADILLO/JUAN DIEGO	CHSSA017552	\$ 4,581.47	31/12/2016	1
M01004	ARELLANES,BOLIVAR/CARLOS	CHSSA000664	\$ 7,995.00	31/12/2016	1
M02015	TREVINO,DAVILA/SARA MARIA	CHSSA018292	\$ 31,690.23	31/12/2016	1
M03020	OCHOA,OROZCO/SULMA YASMIN	CHSSA017576	\$ 3,872.83	31/12/2016	1
M03004	SOTO,ARMENTA/IVAN ALFREDO	CHSSA002682	\$ 90.50	31/12/2016	1
M02107	REYES,GARCIA/GUADALUPE VICTORIA	CHSSA000372	\$ 1,043.78	31/12/2016	1
M02005	VALENZUELA,ENRIQUEZ/LUIS ANTONIO	CHSSA017436	\$ 3,683.57	31/12/2016	1
M01010	LACHINO,MARTINEZ/ELVIA	CHSSA000664	\$ 8,131.27	31/12/2016	1
M01010	ROJO,PARADA/FRANCISCO	CHSSA000664	\$ 8,206.27	31/12/2016	1
M01006	VASQUEZ,HERNANDEZ/HECTOR	CHSSA000932	\$ 4,985.40	31/12/2016	1
M01006	SEPULVEDA,SILVA/MARIO GUADALUPE	CHSSA017872	\$ 5,335.76	31/12/2016	1
M02036	CARAVEO,PALMA/VIANEY	CHSSA000174	\$ 3,617.34	31/12/2016	1
M02036	VALERIO,GUANESPEN/TELMA AZUCENA	CHSSA001270	\$ 3,524.34	31/12/2016	1
M03004	MARTINEZ,SILVA/ALBERTO	CHSSA017523	\$ 3,781.00	31/12/2016	1
M02095	SANTOS,GOMEZ/NORMA LETICIA	CHSSA000664	\$ 4,448.03	31/12/2016	1
M01006	MARTINEZ,CABRERA/IGNACIO	CHSSA018444	\$ 6,840.13	31/12/2016	1
M01006	MARTINEZ,QUEZADA/PEDRO HUMBERTO	CHSSA000956	\$ 6,915.13	31/12/2016	1
M02035	VAZQUEZ,ESTRADA/ROCIO	CHSSA001521	\$ 4,579.00	31/12/2016	1
M03004	IGLESIAS,GARCIA/GEORGINA	CHSSA017663	\$ 534.33	31/12/2016	1
M01004	BENITEZ,MUNOZ/FRANCISCO JAVIER	CHSSA000664	\$ 6,117.00	31/12/2016	1
M03023	ARELLANO,DOMINGUEZ/MARCO ANTONIO	CHSSA002023	\$ 3,190.00	31/12/2016	1
M03004	TERRAZAS,YANEZ/JESUS MANUEL	CHSSA000664	\$ 4,204.70	31/12/2016	1
M02105	HOLGUIN,MORIEL/AMELIA	CHSSA018444	\$ 6,089.30	31/12/2016	1
M02005	SERNA,MOLINA/JOSE ALFREDO	CHSSA017436	\$ 3,480.47	31/12/2016	1
M02082	MACIAS,CHAVEZ/JOSEFA	CHSSA000331	\$ 28,956.46	31/12/2016	1
M03019	LOPEZ,CORTES/GABRIELA	CHSSA017465	\$ 2,990.00	31/12/2016	1
M02003	MUNIZ,ACOSTA/MARIA DE LOURDES	CHSSA000664	\$ 3,054.90	31/12/2016	1
M01007	CHAPARRO,DELGADILLO/ARTURO ROBERTO	CHSSA002455	\$ 30,759.27	31/12/2016	1
M02036	DOMINGUEZ,FAVELA/ROSA EDWIGES	CHSSA000664	\$ 801.04	31/12/2016	1
M03022	GALVAN,QUINONEZ/LUZ ELIZABETH	CHSSA018444	\$ 2,966.67	31/12/2016	1
M03022	CASTANON,VALDESPINO/SELENE	CHSSA017523	\$ 3,604.00	31/12/2016	1
M01004	ARCE,VALLADOLID/ERNESTO RUBEN	CHSSA002320	\$ 7,695.00	31/12/2016	1
CF41075	DIAZ,MENDEZ/BLANCA ELVA	CHSSA017465	\$ 675.00	31/12/2016	1
M02035	LOPEZ,SANTILLAN/CARMEN	CHSSA000664	\$ 26,111.24	31/12/2016	1
M01011	GUZMAN,MACIAS/ALFREDO ANTONIO	CHSSA017465	\$ 675.00	31/12/2016	1
M02035	ARANDA,PEREZ/LUIS ARTURO	CHSSA000664	\$ 4,326.10	31/12/2016	1
M03020	MEDINA,GONZALEZ/MARTHA ESTELA	CHSSA017576	\$ 2,144.00	31/12/2016	1
M03022	ROMERO,MONTOYA/CELENE CRISTINA	CHSSA000570	\$ 3,476.17	31/12/2016	1
M02031	QUIRALTE,CARRILLO/SILVIA MARGARITA	CHSSA000664	\$ 6,577.80	31/12/2016	1
M02001	GARCIA,CHAPARRO/RAUL	CHSSA002011	\$ 6,207.57	31/12/2016	1
M02036	ORTEGA,LUJAN/SAMUEL ALBERTO	CHSSA002624	\$ 284.10	31/12/2016	1
CF41065	CORDOVA,NILA/ENRIQUE ALEJANDRO	CHSSA017470	\$ 525.00	31/12/2016	1
M02107	GONZALEZ,MARQUEZ/MARIA CONCEPCION	CHSSA000664	\$ 27,257.79	31/12/2016	1
M02036	LEDEZMA,CABALLERO/MA. EUFRACIA	CHSSA000594	\$ 2,668.73	31/12/2016	1
M02107	MATA,NEVAREZ/TERESA	CHSSA000570	\$ 6,656.97	31/12/2016	1
M02105	TORRES,GONZALEZ/MANUEL ROGELIO	CHSSA000664	\$ 5,520.33	31/12/2016	1
M03004	VILLEGAS,PADILLA/DIANA	CHSSA002023	\$ 3,425.93	31/12/2016	1
M03004	DOMINGUEZ,PARRA/RAMON	CHSSA017634	\$ 4,365.80	31/12/2016	1
M03021	OLVERA,PIZANA/SINHUE	CHSSA017441	\$ 2,233.00	31/12/2016	1
M02105	MORALES,MIRAMONTES/LUCIA	CHSSA000664	\$ 1,089.20	31/12/2016	1
M01006	MADARIAGA,GALAZ/BLANCA ESTELA	CHSSA002390	\$ 30,944.33	31/12/2016	1
M02006	DELGADO,ARMENDARIZ/JESUS MARTIN	CHSSA000372	\$ 4,041.60	31/12/2016	1
M03019	GARCIA,MENDEZ/AURORA	CHSSA017465	\$ 3,819.50	31/12/2016	1
M03019	GRAJEDA,CALDERON/ELSA	CHSSA000664	\$ 3,894.50	31/12/2016	1
M02036	JIMENEZ,ALVARADO/GUADALUPE SOLEDAD	CHSSA018671	\$ 684.03	31/12/2016	1
M02036	SALAS,OLIVAS/DANIEL	CHSSA002431	\$ 3,507.77	31/12/2016	1
M02001	SANTOYO,SERRATO/PRISCILA	CHSSA017482	\$ 5,159.80	31/12/2016	1
M03005	JAQUEZ,GALVAN/CLAUDIA ANGELITA	CHSSA000664	\$ 2,243.73	31/12/2016	1
M03004	VILLEGAS,BENCOMO/FELIX ENRIQUE	CHSSA017675	\$ 4,562.80	31/12/2016	1
M02081	RAMIREZ,PIZARRO/DELIA BERNARDA	CHSSA000372	\$ 29,021.12	31/12/2016	1
M03019	TAPIA,RUIZ/JAQUELINE	CHSSA017465	\$ 3,343.00	31/12/2016	1
M03011	ORTIZ,ALCANTARA/REBECA	CHSSA000664	\$ 3,848.17	31/12/2016	1
M01006	GARCIA,BORREGO/JAVIER	CHSSA017552	\$ 6,990.13	31/12/2016	1
M03004	ALVAREZ,TORRES/JUAN GABRIEL	CHSSA000985	\$ 4,590.80	31/12/2016	1
M02034	HIDALGO,RODRIGUEZ/SILVIA ALEJANDRA	CHSSA000640	\$ 941.77	31/12/2016	1
CF41015	RAMOS,TREVIZO/JUAN LEOCADIO	CHSSA017494	\$ 525.00	31/12/2016	1
M03012	GARCIA,CARLOS/EFRAIN HUMBERTO	CHSSA000372	\$ 3,855.47	31/12/2016	1
M03019	CORRAL,FIGUEROA/MARGARITA	CHSSA017441	\$ 17,134.16	31/12/2016	1
M02015	BARRON,RAMIREZ/ELBA GRACIELA	CHSSA017494	\$ 3,338.53	31/12/2016	1
M03004	CHAVEZ,OLIVAS/JOSE ANTONIO	CHSSA017552	\$ 4,204.70	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01006	GARCIA,FALCON/FAVIO	CHSSA001480	\$ 7,660.77	31/12/2016	1
M02036	MORALES,HOLGUIN/OSCAR EVERARDO	CHSSA018444	\$ 525.00	31/12/2016	1
M03024	SORIANO,RODARTE/BRENDA GABRIELA	CHSSA000734	\$ 375.00	31/12/2016	1
M02081	AGUAYO,FAUDO/MARIA IGNACIA	CHSSA001270	\$ 4,709.60	31/12/2016	1
M03019	BARRAZA,SILVA/CLARA PATRICIA	CHSSA017465	\$ 3,219.50	31/12/2016	1
M03004	MARTINEZ,REYNAGA/ARMANDO	CHSSA002385	\$ 4,204.70	31/12/2016	1
M02082	PAZARON,PEREZ/RAFAEL	CHSSA018415	\$ 4,753.10	31/12/2016	1
M02054	TORRES,RODRIGUEZ/LORETO	CHSSA017675	\$ 3,970.03	31/12/2016	1
M02074	VAZQUEZ,CARDENAS/MARIA NATIVIDAD JESUCITA	CHSSA000570	\$ 2,701.94	31/12/2016	1
CF41075	GARCIA,FELIX/MARIA GUADALUPE	CHSSA018304	\$ 375.00	31/12/2016	1
M02036	RODRIGUEZ,OCOA/RUTH AYDE	CHSSA001270	\$ 4,226.23	31/12/2016	1
M02001	MEDINA,CISNEROS/NORMA GRACIELA	CHSSA017482	\$ 32,382.30	31/12/2016	1
M03020	ORTIZ,RUIZ/JOSE RAUL	CHSSA000891	\$ 3,063.33	31/12/2016	1
M02105	MALDONADO,CHAPARRO/DALILA	CHSSA001760	\$ 4,982.87	31/12/2016	1
M03004	VALDEZ,ARMENTA/JUAN CARLOS	CHSSA017675	\$ 4,590.80	31/12/2016	1
M01004	PORRAS,ARMENDARIZ/GIL	CHSSA000372	\$ 21,600.00	31/12/2016	1
M02081	ESTRADA,MUNOZ/MARIA HORTENCIA	CHSSA000956	\$ 5,922.94	31/12/2016	1
M03004	HERNANDEZ,GARCIA/IGNACIO	CHSSA017552	\$ 4,590.80	31/12/2016	1
M02035	ALFARO,CHAPARRO/SANDRA LUCIA	CHSSA000664	\$ 30,167.15	31/12/2016	1
M03004	VILLA,DIAZ/DAN ISMAEL	CHSSA018000	\$ 3,109.03	31/12/2016	1
M03020	DOMINGUEZ,CHAVEZ/ARASELI	CHSSA017576	\$ 934.83	31/12/2016	1
M03004	LOPEZ,ALVAREZ/HECTOR MANUEL	CHSSA002682	\$ 4,590.80	31/12/2016	1
M02105	MARTINEZ,CHAVEZ/SOLEDAD	CHSSA000372	\$ 1,089.20	31/12/2016	1
M01006	CASTRO,IRIBE/NELDA MARIA	CHSSA018000	\$ 3,902.03	31/12/2016	1
M01011	GOMEZ,REZA/LUIS	CHSSA000664	\$ 9,401.33	31/12/2016	1
M02036	ORDUNO,MUELA/JESUS	CHSSA000664	\$ 4,182.77	31/12/2016	1
M02081	DE LA ROSA,SANCHEZ/MARIA ELENA	CHSSA000932	\$ 4,316.36	31/12/2016	1
M02068	SALAZAR,ALMUJINA/LAURA	CHSSA000611	\$ 4,598.67	31/12/2016	1
M03024	VILLALOBOS,LOYA/FEDERICO	CHSSA018164	\$ 3,528.00	31/12/2016	1
M02036	MARTINEZ,RODRIGUEZ/SARAY	CHSSA001270	\$ 3,524.34	31/12/2016	1
M03024	IBARRA,CASTILLO/ADRIAN	CHSSA017523	\$ 3,123.16	31/12/2016	1
M02090	RIVERA,SALAZAR/LILIANA DEL CARMEN	CHSSA000664	\$ 5,214.30	31/12/2016	1
M02036	GONZALEZ,MELENDEZ/CARLOS NORBERTO	CHSSA018444	\$ 4,107.77	31/12/2016	1
M02040	LOPEZ,ALVARADO/MARIA DE LOURDES	CHSSA000956	\$ 67,847.30	31/12/2016	1
M01006	LARES,URENA/JUAN RAUL	CHSSA001521	\$ 4,502.97	31/12/2016	1
M03004	HOLGUIN,CRUZ/GUADALUPE	CHSSA017663	\$ 4,270.87	31/12/2016	1
M01010	RIVERO,GALLEGOS/JESUS ROBERTO	CHSSA000664	\$ 525.00	31/12/2016	1
M02035	LUJAN,HERNANDEZ/ELENA HAYDEE	CHSSA001953	\$ 4,090.67	31/12/2016	1
M03023	ROMERO,ROSAS/PATRICIA	CHSSA000664	\$ 3,690.33	31/12/2016	1
M02031	GONZALEZ,MELENDEZ/REBECA ESTHELA	CHSSA018444	\$ 6,577.80	31/12/2016	1
M02005	PENALOZA,TREJO/JOSE ANTONIO	CHSSA017436	\$ 3,855.47	31/12/2016	1
M02068	BEJARANO,CORRAL/ROSALVA	CHSSA000512	\$ 5,054.17	31/12/2016	1
CF41024	ARAIZA,OLIVAS/MARTA JULIETA	CHSSA017465	\$ 525.00	31/12/2016	1
M02006	MORA,LOPEZ/LORENZO	CHSSA000664	\$ 3,909.47	31/12/2016	1
CF41040	JERONIMO,CASTANO/TRINIDAD	CHSSA017506	\$ 675.00	31/12/2016	1
M02081	DELGADO,GUADIAN/MARIA DOLORES	CHSSA000664	\$ 4,984.73	31/12/2016	1
M02046	MORALES,MORALES/MARIA CIRA	CHSSA018444	\$ 3,878.20	31/12/2016	1
M01009	MONTANO,DE LEON/LOURDES PATRICIA	CHSSA017523	\$ 41,195.81	31/12/2016	1
M01008	PENA,JUAREZ/AGUSTIN JAVIER	CHSSA017581	\$ 6,882.93	31/12/2016	1
CF41075	VIGUERIA,ANAZOLA/MARTHA SILVIA	CHSSA017465	\$ 38,842.18	31/12/2016	1
M02031	LOPEZ,CORRAL/MARIA TERESA	CHSSA000664	\$ 7,066.03	31/12/2016	1
M02110	RUBIO,REYES/ALMA LILIA	CHSSA000664	\$ 87.50	31/12/2016	1
M02031	TORRES,RAMIREZ/MARIBEL	CHSSA017576	\$ 6,045.56	31/12/2016	1
M03024	DOMINGUEZ,RESENDIZ/IRMA	CHSSA000570	\$ 28,095.25	31/12/2016	1
M02105	PENA,LARA/LETICIA EUGENIA	CHSSA000664	\$ 31,690.23	31/12/2016	1
M02031	PEREZ,ZUNIGA/VIRGINIA	CHSSA000664	\$ 6,202.80	31/12/2016	1
M01004	CUERVO,OJEDA/JESUS CARLOS	CHSSA002011	\$ 1,312.33	31/12/2016	1
M03023	ARROYOS,LABRADO/VERONICA	CHSSA002624	\$ 3,465.33	31/12/2016	1
CF41062	RUIZ,AGUIRRE/MARTIN ANTONIO	CHSSA017470	\$ 525.00	31/12/2016	1
M02105	GONZALEZ,ANAYA/MARIA GUADALUPE	CHSSA000664	\$ 4,402.80	31/12/2016	1
M02036	BOTELLO,CERECERES/SOLEDAD	CHSSA000594	\$ 2,936.70	31/12/2016	1
M02105	HERNANDEZ,HERNANDEZ/NEREYDA	CHSSA000570	\$ 5,243.67	31/12/2016	1
M02036	TERRAZAS,PONCE/MARIA FELICITAS	CHSSA000664	\$ 2,574.97	31/12/2016	1
M01006	ROMAN,OLVERA/ESTEBAN	CHSSA002023	\$ 33,660.77	31/12/2016	1
M02035	BATISTA,VEGA/MARGARITA	CHSSA017634	\$ 4,644.33	31/12/2016	1
M03023	BACA,RUIZ/OSCAR OMAR	CHSSA017441	\$ 2,463.66	31/12/2016	1
M02105	MEDINA,JACOBO/MARIA DE LOURDES	CHSSA000664	\$ 29,996.03	31/12/2016	1
M01004	GARCIA,MORENO/FRANCISCO	CHSSA002390	\$ 32,827.68	31/12/2016	1
M03005	LOPEZ,LARA/GUADALUPE	CHSSA000372	\$ 3,855.47	31/12/2016	1
M02031	PRIETO,GONZALEZ/CESAREA	CHSSA017465	\$ 6,916.03	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02048	TORRES,TELLO/MARINA	CHSSA000664	\$ 3,480.47	31/12/2016	1
M02110	REZA,MARQUEZ/ANA LUISA	CHSSA018666	\$ 6,030.50	31/12/2016	1
M02105	CANO,NUNEZ/ALMA YESENIA	CHSSA002414	\$ 4,881.13	31/12/2016	1
M02089	GARCIA,BORUNDA/ANGELICA JUDITH	CHSSA017482	\$ 5,971.50	31/12/2016	1
M02036	WILCHIS,AGUINAGA/ESTELA	CHSSA000664	\$ 675.00	31/12/2016	1
M02081	ASTORGA,PENUELAS/ERIK JOEL	CHSSA001480	\$ 525.00	31/12/2016	1
M02081	ORTEGA,PRIETO/GLORIA ESTHER	CHSSA000372	\$ 3,592.80	31/12/2016	1
M02058	FLORES,PEREZ/SOCORRO GRACIELA	CHSSA017465	\$ 28,534.02	31/12/2016	1
M03005	GUTIERREZ,/CATALINA	CHSSA000664	\$ 3,537.50	31/12/2016	1
M03004	SAENZ,ALBO/HILDELIZA	CHSSA002455	\$ 27,988.20	31/12/2016	1
M02036	CAMPOY,VALENZUELA/RAMONA	CHSSA000990	\$ 12,688.43	31/12/2016	1
M01004	GOMEZ,PARRA/JAVIER	CHSSA000640	\$ 525.00	31/12/2016	1
M01006	ITURRALDE,PEREZ/ALFONSO ARMANDO	CHSSA017494	\$ 23,887.16	31/12/2016	1
M03023	RAMOS,LOPEZ/ABELARDO	CHSSA000372	\$ 3,113.33	31/12/2016	1
M03021	AMARO,CISNEROS/SANDRA MONICA	CHSSA017441	\$ 2,820.00	31/12/2016	1
M01007	TERRAZAS,AGUIRRE/ELENA ALICIA	CHSSA017494	\$ 6,434.07	31/12/2016	1
M02038	QUIRALTE,GONZALEZ/ROBERTO	CHSSA017552	\$ 22,630.19	31/12/2016	1
M02098	CHAPARRO,CARRILLO/ALEJANDRO	CHSSA001480	\$ 4,590.80	31/12/2016	1
M02036	BURCIAGA,URBINA/MONICA CRUZ	CHSSA018444	\$ 28,081.76	31/12/2016	1
M02036	CARAVEO,MONTES/FRANCISCA	CHSSA000734	\$ 2,207.80	31/12/2016	1
M01004	CISNEROS,Y LIMON/MARIO ENRIQUE	CHSSA001270	\$ 5,999.40	31/12/2016	1
M03018	MARQUEZ,ESCAMILLA/MANUELA	CHSSA017465	\$ 3,383.00	31/12/2016	1
M02036	OCON,MEZA/ROSA ISELA	CHSSA000051	\$ 3,078.87	31/12/2016	1
M03004	GALDEAN,OLIVAS/IGNACIO	CHSSA018415	\$ 4,590.80	31/12/2016	1
M02054	SANDOVAL,GASTELUM/JOSUE EMMANUEL	CHSSA017675	\$ 3,970.03	31/12/2016	1
M01004	VALENZUELA,MARTINEZ/ALEJANDRO JAVIER	CHSSA000570	\$ 5,632.80	31/12/2016	1
M02035	RIVERA,MORALES/SOLEDAD	CHSSA018000	\$ 3,462.30	31/12/2016	1
M02036	RAMOS,CANO/ADOLFO	CHSSA001270	\$ 3,926.23	31/12/2016	1
M02016	LOPEZ,GARCIA/PATRICIA	CHSSA017482	\$ 2,237.00	31/12/2016	1
M02035	CONTRERAS,ZAMBRANO/BEATRIZ	CHSSA000891	\$ 3,799.90	31/12/2016	1
M03024	AMPARAN,HERNANDEZ/EPIGMENIO	CHSSA001760	\$ 2,049.00	31/12/2016	1
M03004	GONZALEZ,TORRES/MARIO MIGUEL	CHSSA017675	\$ 4,572.13	31/12/2016	1
M03023	AGUILAR,ENRIQUEZ/LAURA MARGARITA	CHSSA000372	\$ 300.00	31/12/2016	1
M02031	CORRALES,JIMENEZ/MARGARITA	CHSSA000956	\$ 6,045.56	31/12/2016	1
M01006	CUEVAS,URIAS/RICARDO ENRIQUE	CHSSA017552	\$ 5,877.71	31/12/2016	1
M03022	RADOVICH,CASTAGNO/JORGE ALEJANDRO	CHSSA017494	\$ 4,101.96	31/12/2016	1
M03019	SILVA,VALENZUELA/MARIA YOLANDA	CHSSA018000	\$ 3,739.50	31/12/2016	1
M03019	TAPIA,NEVAREZ/IGNACIA LORENA	CHSSA017576	\$ 28,353.39	31/12/2016	1
M03004	GONZALEZ,RUELAS/JORGE LUIS	CHSSA002682	\$ 4,590.80	31/12/2016	1
M02035	COLORADO,ORTEGA/AZUL YESENIA	CHSSA000372	\$ 3,706.70	31/12/2016	1
M02110	TREJO,COLCHADO/ROSA MARIA	CHSSA000956	\$ 3,707.40	31/12/2016	1
M01004	MARTINEZ,SANDOVAL/ROSA EMMA	CHSSA000664	\$ 7,119.00	31/12/2016	1
M03019	MONTES,IBARRA/FELIPE	CHSSA000664	\$ 3,894.50	31/12/2016	1
M02038	OLIVAS,VENZOR/VERONICA	CHSSA000932	\$ 8.47	31/12/2016	1
M03022	MERAZ,CARBAJAL/NANCY	CHSSA017576	\$ 28,293.06	31/12/2016	1
M02082	MARTINEZ,GUTIERREZ/MANUEL	CHSSA017663	\$ 4,753.10	31/12/2016	1
M02036	AYALA,LOPEZ/SARA MARIA	CHSSA001270	\$ 375.00	31/12/2016	1
M02085	RODRIGUEZ,GONZALEZ/MARGARITA ISABEL	CHSSA017523	\$ 675.00	31/12/2016	1
M02001	PEREZ,AGUILAR/PATRICIA	CHSSA000664	\$ 2,027.00	31/12/2016	1
M01004	HINOJOS,GRAJEDA/LUIS ADRIAN	CHSSA018444	\$ 6,859.80	31/12/2016	1
M02036	GODINEZ,GRANADOS/MARIA MAYELA	CHSSA000956	\$ 2,751.81	31/12/2016	1
M02035	GARCIA,SAENZ/VANESSA	CHSSA001521	\$ 4,044.70	31/12/2016	1
M03004	GONZALEZ,CONTRERAS/ENRIQUE	CHSSA017663	\$ 4,590.80	31/12/2016	1
M01004	LEVARIO,CAMACHO/ROSA ELENA	CHSSA000664	\$ 525.00	31/12/2016	1
M03024	BACA,HEREDIA/MANUEL	CHSSA001953	\$ 300.00	31/12/2016	1
M02035	PARGA,PALACIOS/JUANA OLIVIA	CHSSA000664	\$ 4,654.00	31/12/2016	1
M02031	CARDENAS,RODRIGUEZ/MARIA SOLEDAD	CHSSA018444	\$ 7,066.03	31/12/2016	1
M03021	MARTINEZ,ESQUIVEL/MARTINA	CHSSA017436	\$ 3,787.00	31/12/2016	1
M03021	PENA,VIGUERIA/CARLOS MARIO	CHSSA017605	\$ 3,411.34	31/12/2016	1
M03019	PEREZ,TAPIA/PABLO CESAR	CHSSA017465	\$ 2,990.00	31/12/2016	1
M02001	RIOS,ALMANZA/NATIVIDAD	CHSSA000664	\$ 1,043.77	31/12/2016	1
CF40004	MUNOZ,URIBE/ALFONSO GUERRERO	CHSSA017506	\$ 19,045.64	31/12/2016	1
M02035	CORONA,ARMENDARIZ/LUZ ELVA	CHSSA000664	\$ 4,907.93	31/12/2016	1
M02045	ARMENDARIZ,VIZCAINO/NORMA ISELA	CHSSA018444	\$ 3,212.22	31/12/2016	1
M03023	SOLANO,RODRIGUEZ/MA. ELIDIA	CHSSA017523	\$ 3,804.50	31/12/2016	1
M03019	ESTRADA,ANTILLON/ENRIQUE	CHSSA017581	\$ 3,819.50	31/12/2016	1
M03019	LOZOYA,MEZA/VELIA ISELA	CHSSA017465	\$ 525.00	31/12/2016	1
M02107	LOPEZ,CORRAL/GRACIELA	CHSSA000664	\$ 6,670.73	31/12/2016	1
M02110	LOPEZ,IBARRA/ELSA	CHSSA000664	\$ 3,338.63	31/12/2016	1
M01006	FLORES,OROZCO/YOLANDA PATRICIA	CHSSA017576	\$ 6,464.20	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03024	CRUZ,GARCIA/SAYRA JANEETH	CHSSA000570	\$ 1,930.34	31/12/2016	1
M02036	PRADO,CARO/BERTHA LETICIA	CHSSA000664	\$ 7,833.85	31/12/2016	1
M02035	CARDOZA,MEDINA/DIANA	CHSSA002011	\$ 3,725.93	31/12/2016	1
M01006	ROMAN,TREJO/EDGARDO	CHSSA000553	\$ 26,415.13	31/12/2016	1
CF41065	MACHADO,PIZANO/EDGAR ESTALI	CHSSA017470	\$ 300.00	31/12/2016	1
M02105	GARCIA,JURADO/SOLEIDAD	CHSSA000664	\$ 675.00	31/12/2016	1
M02036	LECHUGA,GONZALEZ/MARIA LUISA	CHSSA001521	\$ 3,472.64	31/12/2016	1
M02036	GONZALEZ,ESTRADA/MINERVA DOLORES	CHSSA000570	\$ 4,099.70	31/12/2016	1
M02107	SILVA,MARTINEZ/MARIA GUADALUPE	CHSSA000664	\$ 1,174.33	31/12/2016	1
M02036	MIRELES,SOTO/AMELIA	CHSSA002023	\$ 3,626.44	31/12/2016	1
M03019	NORIZ,ALONSO/VERONICA ISELA	CHSSA017634	\$ 3,671.17	31/12/2016	1
M03019	CHAPARRO,CAMPUZANO/DORA ELDA	CHSSA017465	\$ 3,140.00	31/12/2016	1
M02031	MARTINEZ,VARGAS/ADRIANA	CHSSA000664	\$ 31,527.45	31/12/2016	1
M02035	DOMINGUEZ,MORALES/SYLVA	CHSSA002390	\$ 600.00	31/12/2016	1
M01006	GALLARDO,NAVARRETE/MARIA DOLORES	CHSSA000372	\$ 6,118.20	31/12/2016	1
M03020	MANRIQUEZ,MORENO/ADRIANA	CHSSA017465	\$ 3,722.83	31/12/2016	1
M02048	SALAZAR,SANTILLAN/MA. DEL CARMEN	CHSSA000664	\$ 2,240.37	31/12/2016	1
M02038	MARINELARENA,BARRAZA/ALEJANDRA	CHSSA018666	\$ 3,736.53	31/12/2016	1
M02036	OCHOA,GONZALEZ/MIREYA	CHSSA000261	\$ 3,692.33	31/12/2016	1
M02088	DELGADO,HOLGUIN/MARIA ISABEL	CHSSA017482	\$ 5,929.40	31/12/2016	1
M02107	VALDEZ,RAZO/ERIKA ALICIA	CHSSA000664	\$ 300.00	31/12/2016	1
M02036	FLORES,LOPEZ/CINTHIA	CHSSA002303	\$ 478.33	31/12/2016	1
M02081	MARTINEZ,OGAZ/LETICIA	CHSSA000372	\$ 4,974.83	31/12/2016	1
M01006	SANCHEZ,GONZALEZ/FRANCISCA NOELA	CHSSA017465	\$ 6,840.13	31/12/2016	1
M03023	BRITO,ZUNIGA/CARMEN ROSA	CHSSA000664	\$ 3,205.67	31/12/2016	1
M03022	QUEZADA,FERRINO/FRANCISCO JAVIER	CHSSA002455	\$ 3,571.00	31/12/2016	1
M01006	CASTREJON,JAIMEZ/MIGUEL ANGEL	CHSSA002740	\$ 7,510.77	31/12/2016	1
M01004	DUARTE,ROMAN/URIEL OSWALDO	CHSSA000640	\$ 300.00	31/12/2016	1
M01004	HERNANDEZ,RUIZ/EZEQUIEL	CHSSA000664	\$ 675.00	31/12/2016	1
M03021	PASTRANA,NUNEZ/ANTONIO	CHSSA000372	\$ 3,364.00	31/12/2016	1
M03024	HERNANDEZ,GUTIERREZ/LAURA RAQUEL	CHSSA017465	\$ 3,143.67	31/12/2016	1
M02105	PENA,RIVERA/NANCY VERONICA	CHSSA017494	\$ 5,947.00	31/12/2016	1
M03005	RODRIGUEZ,CARRILLO/JULIA ROSA	CHSSA017552	\$ 3,855.47	31/12/2016	1
M02035	ARELLANES,RODRIGUEZ/EVA	CHSSA001480	\$ 4,661.27	31/12/2016	1
M01008	OCHOA,MOLINARES/MANUEL	CHSSA018444	\$ 675.00	31/12/2016	1
M01006	COSTA,LEYTO/HIPOLITO	CHSSA000034	\$ 5,424.33	31/12/2016	1
M02006	ALMAZAN,GONZALEZ/VICTOR ALFONSO	CHSSA001270	\$ 4,194.10	31/12/2016	1
M02029	ARAUJO,IBARRAYUCI MANUELA	CHSSA017465	\$ 4,217.47	31/12/2016	1
M02105	SALAZAR,LUJAN/NANCY	CHSSA001084	\$ 1,642.53	31/12/2016	1
M02035	BELTRAN,PASCUAL/IMELDA	CHSSA018415	\$ 4,996.17	31/12/2016	1
M02054	PORTILLO,PALMA/OMAR ANTONIO	CHSSA017675	\$ 3,970.03	31/12/2016	1
M01006	ESPIRITU,ROJAS/HUGO ERICK	CHSSA000570	\$ 300.00	31/12/2016	1
M02036	LUGO,QUINTERO/VIRGINIA	CHSSA018000	\$ 300.00	31/12/2016	1
M02036	PEREZ,CEPEDA/VERENICE	CHSSA001270	\$ 4,451.23	31/12/2016	1
M03023	HERNANDEZ,MONZON/VICTORIO	CHSSA017482	\$ 1,943.67	31/12/2016	1
M01006	RAMIREZ,PRIETO/ANTONIO	CHSSA000944	\$ 32,915.13	31/12/2016	1
M01006	RODRIGUEZ,OZAETA/SONIA JUDITH	CHSSA001673	\$ 1,986.80	31/12/2016	1
M03004	BERNAL,GARCIA/HUGO	CHSSA017675	\$ 4,581.47	31/12/2016	1
M01010	ALVIDREZ,AYALA/JORGE OCTAVIO	CHSSA000372	\$ 675.00	31/12/2016	1
M01006	BENAVIDES,SANCHEZ/MIGUEL ANGEL	CHSSA000956	\$ 4,866.90	31/12/2016	1
M01006	CAZAREZ,CAMACHO/CARMEN MAGDALENA	CHSSA017552	\$ 7,328.71	31/12/2016	1
M03024	LOOM,LUNA/LAURA	CHSSA017494	\$ 3,143.67	31/12/2016	1
M02081	RUIZ,GARCIA/ADELA	CHSSA018000	\$ 4,241.37	31/12/2016	1
M03019	GAMBOA,MAURICIO	CHSSA017576	\$ 3,519.50	31/12/2016	1
M03004	FELIX,MIRANDA/JESUS ENRIQUE	CHSSA002682	\$ 4,365.80	31/12/2016	1
M02085	ARMENDARIZ,VALLEROS/CRISTINA GUADALUPE	CHSSA000372	\$ 675.00	31/12/2016	1
M01007	SANCHEZ,NAVARRETE/PETRA BEATRIZ	CHSSA000956	\$ 26,600.00	31/12/2016	1
M03022	DOMINGUEZ,GUTIERREZ/MARIA DEL CARMEN	CHSSA000664	\$ 1,409.50	31/12/2016	1
M02035	MIRELES,CENTENO/JULIETA GRACIELA	CHSSA000664	\$ 4,982.93	31/12/2016	1
M03005	HERNANDEZ,IBARRA/GRACIELA	CHSSA000932	\$ 3,855.47	31/12/2016	1
M02035	URIAS,MANZANARES/JUAN CARLOS	CHSSA017576	\$ 4,269.30	31/12/2016	1
M02058	LOPEZ,CRUZ/LAURA	CHSSA017663	\$ 29,431.10	31/12/2016	1
M01006	NOCHEBUENA,PINEDA/JOSE LUIS	CHSSA001270	\$ 4,794.33	31/12/2016	1
CF41062	SANTOS,ZAVALA/JAIME	CHSSA017523	\$ 525.00	31/12/2016	1
M02001	MUNOZ,MEDINA/ELIZABETH	CHSSA000664	\$ 6,458.30	31/12/2016	1
M03018	LAZOS,JOSEFINA ISELA	CHSSA018444	\$ 3,572.45	31/12/2016	1
M02058	GARCIA,JAQUEZ/IDELMA	CHSSA000956	\$ 25,461.31	31/12/2016	1
M02068	CHAVEZ,ORDONEZ/MANUELA ELENA	CHSSA001521	\$ 4,580.27	31/12/2016	1
M03004	GARCIA,CONTRERAS/MARCIANO	CHSSA017663	\$ 3,649.67	31/12/2016	1
M01010	BANUELOS,MORENO/LOURDES	CHSSA000664	\$ 112.50	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01008	PEREZ,PINA/CARLOS MARIO	CHSSA002011	\$ 28,330.10	31/12/2016	1
M02061	LIRA,GRANADOS/MARICELA	CHSSA000664	\$ 3,780.47	31/12/2016	1
M02035	CALDERON,MARTINEZ/ARMIDA	CHSSA018444	\$ 12,816.37	31/12/2016	1
M03010	CORRAL,TERRAZAS/MARIA SOLEDAD	CHSSA017436	\$ 6,977.90	31/12/2016	1
M02035	BEJARANO,CORRAL/REYES	CHSSA017605	\$ 23,856.60	31/12/2016	1
M01006	VILLALOBOS,JION/PATRICIA IVONNE	CHSSA017465	\$ 675.00	31/12/2016	1
M02088	MORENO,ENRIQUEZ/ANA ALICIA	CHSSA000664	\$ 1,188.91	31/12/2016	1
CF41059	RAMOS,PAYAN/AGUEDA LUCRECIA	CHSSA017622	\$ 675.00	31/12/2016	1
M02036	CHAVEZ,REYNA/ANGELICA MARIA	CHSSA000664	\$ 3,906.73	31/12/2016	1
M02035	URQUIDI,MONTOYA/ANA LYDIA	CHSSA018444	\$ 4,260.00	31/12/2016	1
M03021	MARTINEZ,SALAZAR/MAURICIO	CHSSA017523	\$ 3,850.67	31/12/2016	1
M01006	MOYA,DOMINGUEZ/GUADALUPE	CHSSA017581	\$ 26,629.00	31/12/2016	1
CF41075	TREJO,RODRIGUEZ/LILIANA GUADALUPE	CHSSA017465	\$ 525.00	31/12/2016	1
M03006	GONZALEZ,TORRES/VICTOR HUGO	CHSSA000664	\$ 3,104.67	31/12/2016	1
M02087	JAIME,FLORES/THELMA LILIA	CHSSA000664	\$ 11,760.40	31/12/2016	1
M02110	ASSMAR,GURROLA/KARLA	CHSSA000664	\$ 300.00	31/12/2016	1
M01006	VIZCARRA,CORDERO/MIGUEL ANGEL	CHSSA001760	\$ 5,424.33	31/12/2016	1
M01010	DELGADO,/CARLOS MARIO	CHSSA018444	\$ 8,263.80	31/12/2016	1
M02081	OLIVAS,VILLEZCAS/HILARIA	CHSSA000664	\$ 1,014.13	31/12/2016	1
M02036	RANGEL,GUZMAN/ANA MARIA	CHSSA001941	\$ 4,601.23	31/12/2016	1
M01007	TORRES,SIMENTAL/JESUS MANUEL	CHSSA018526	\$ 6,734.07	31/12/2016	1
CF41060	DELGADO,VILLA/ESTEBAN	CHSSA017470	\$ 375.00	31/12/2016	1
M02036	FLORES,GOMEZ/MARIA CONCEPCION	CHSSA000664	\$ 3,354.67	31/12/2016	1
M02081	VALVERDE,CARRILLO/ELIA GUADALUPE	CHSSA002081	\$ 3,158.87	31/12/2016	1
M02105	CORDERO,LOYA/MARIA DEL REFUGIO	CHSSA000570	\$ 5,268.60	31/12/2016	1
M03022	ARMENDARIZ,MATA/LUZ MARIA	CHSSA000372	\$ 3,608.00	31/12/2016	1
M01006	IBARRA,ARMENIA/MARTIN RENE	CHSSA017465	\$ 6,840.13	31/12/2016	1
M03022	MORALES,URIAS/ELSA GUADALUPE	CHSSA000664	\$ 3,228.00	31/12/2016	1
M01004	CARATACHEA,CURIEL/RAUL	CHSSA018666	\$ 33,521.98	31/12/2016	1
M01006	ARIAS,SALAS/JULIAN ARTURO	CHSSA000261	\$ 6,961.06	31/12/2016	1
M02029	LOYA,PEREZ/MARIA DE LOS ANGELES	CHSSA017465	\$ 300.00	31/12/2016	1
M02105	SAENZ,RIBOTA/LUCIA	CHSSA000664	\$ 525.00	31/12/2016	1
M02082	PORTILLO,BANDA/MARIBEL	CHSSA017634	\$ 3,905.00	31/12/2016	1
M02035	LUNA,LODOZA/BLANCA MYRNA	CHSSA000372	\$ 29,883.61	31/12/2016	1
M03019	MENDOZA,BACA/MARICELA	CHSSA017465	\$ 1,429.50	31/12/2016	1
M03006	YVER,GARCIA/MARCO ANTONIO	CHSSA000664	\$ 2,819.27	31/12/2016	1
M02081	LUCIO,PEREZ/SILVIA ESTHER	CHSSA002455	\$ 4,698.67	31/12/2016	1
M02006	RASCON,PARRA/EYRA YOLANDA	CHSSA000256	\$ 4,869.10	31/12/2016	1
M03006	PICAZO,TELLEZ/ERASMO	CHSSA000664	\$ 5,026.50	31/12/2016	1
M03022	NAPOLIS,HIDALGO/BLANCA ESTELA	CHSSA000664	\$ 27,624.10	31/12/2016	1
M03023	MATAMOROS,CHAVEZ/PEDRO LEONEL	CHSSA000372	\$ 2,791.00	31/12/2016	1
M03020	TREJO,GRAJEDA/GEMA	CHSSA017465	\$ 3,233.16	31/12/2016	1
M01004	ESCAMILLA,PEREZ/ADOLFO RUBEN DE JESUS	CHSSA017494	\$ 7,419.00	31/12/2016	1
M03023	NATIVIDAD,RODRIGUEZ/JOSE MARIO	CHSSA017552	\$ 3,443.00	31/12/2016	1
M03004	ARREOLA,ARAUJO/JOSE ALFREDO	CHSSA001480	\$ 4,590.80	31/12/2016	1
M01006	LOPEZ,ANAYA/ANTONIO	CHSSA018444	\$ 1,022.13	31/12/2016	1
M03021	SOLIS,DAVILA/VIOLETA GUADALUPE	CHSSA017494	\$ 2,740.00	31/12/2016	1
M02001	CEPEDA,BARRAZA/NADIA CARMINA	CHSSA001270	\$ 6,728.17	31/12/2016	1
M03019	GRADO,CERVANTES/OSCAR	CHSSA017465	\$ 3,648.00	31/12/2016	1
M02068	MADRID,PENA/JUAN CARLOS	CHSSA001142	\$ 4,293.20	31/12/2016	1
M02036	RODRIGUEZ,RODRIGUEZ/JANETTE	CHSSA001690	\$ 3,271.84	31/12/2016	1
M02054	NAVARRO,MANZANAREZ/MARCO ANTONIO	CHSSA017675	\$ 4,195.03	31/12/2016	1
CF41014	CASTILLO,IBARRA/LUIS FERNANDO	CHSSA000570	\$ 375.00	31/12/2016	1
M02006	BONILLA,RUIZ/ELVIA	CHSSA018000	\$ 675.00	31/12/2016	1
M02036	MOMACA,PALMA/ARMIDA	CHSSA001270	\$ 4,226.23	31/12/2016	1
M02077	GOMEZ,GARDEA/GRACIA IMELDA	CHSSA017482	\$ 5,621.51	31/12/2016	1
M02036	SOTELO,CHAVEZ/ELSA PATRICIA	CHSSA000915	\$ 22,255.54	31/12/2016	1
M02035	LOZANO,IRIGOYEN/NORMA GUADALUPE	CHSSA001673	\$ 4,579.00	31/12/2016	1
M02055	CASTRO,BUITIMEA/SILVESTRE	CHSSA017675	\$ 4,540.50	31/12/2016	1
M02047	CAZARES,CHAVEZ/ROSA ESTHER	CHSSA000570	\$ 675.00	31/12/2016	1
M01006	ZACARIAS,ASPERA/JAIME	CHSSA000932	\$ 5,349.33	31/12/2016	1
M01006	ARREOLA,ARAUJO/JORGE ARMANDO	CHSSA017552	\$ 6,827.10	31/12/2016	1
M02089	BRAVO,GONZALEZ/PEDRO ALBERTO	CHSSA017412	\$ 6,977.90	31/12/2016	1
M02035	PAREDES,LOPEZ/JULIA	CHSSA018000	\$ 28,712.13	31/12/2016	1
M01004	VAZQUEZ,OLIVARES/ANDRES	CHSSA001685	\$ 5,507.70	31/12/2016	1
M03004	CHAVIRA,ANAYA/ISMAEL	CHSSA002682	\$ 4,590.80	31/12/2016	1
M01004	VALDEZ,CORREA/JESUS SALVADOR	CHSSA000372	\$ 37,676.05	31/12/2016	1
M02105	RODRIGUEZ,FERNANDEZ/JOSEFINA	CHSSA000956	\$ 20,116.69	31/12/2016	1
M03020	SANCHEZ,RAMIREZ/GLORIA	CHSSA000664	\$ 28,350.37	31/12/2016	1
M02003	LOPEZ,MENDOZA/JULIA MERCEDES	CHSSA000664	\$ 29,268.26	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03020	AGUILAR,ACOSTA/EMMA LUZ	CHSSA000932	\$ 3,872.83	31/12/2016	1
M03004	PENA,PEREZ/MIGUEL JESUS	CHSSA017576	\$ 4,204.70	31/12/2016	1
M01006	GOMEZ,VEGA/JOSE LUIS	CHSSA018362	\$ 33,784.81	31/12/2016	1
M01006	GARCIA,TORRES/FILIBERTO	CHSSA001270	\$ 4,794.33	31/12/2016	1
CF41062	SANABRIA,FERNANDEZ/MANUEL	CHSSA017523	\$ 525.00	31/12/2016	1
M02095	LOPEZ,MENDOZA/MARIA DEL SOCORRO	CHSSA000664	\$ 4,159.80	31/12/2016	1
M03005	SABIDO,KURI/ROSA ISELA	CHSSA000640	\$ 3,780.47	31/12/2016	1
M02038	FLORES,SANCHEZ/VICTOR OMAR	CHSSA000956	\$ 11,495.42	31/12/2016	1
M02036	WECKMAN,ACOSTA/ERIKA YANETT	CHSSA000606	\$ 4,032.77	31/12/2016	1
M02035	CRUZ,CEBALLOS/PILAR ISABEL	CHSSA017663	\$ 3,394.63	31/12/2016	1
M01010	PENA,CANO/RAUL	CHSSA000664	\$ 5,904.60	31/12/2016	1
M02110	GUATEMALA,PINEDA/MARIA DE LOS ANGELES	CHSSA002011	\$ 4,930.33	31/12/2016	1
M03022	HERRERA,FLORES/JOSEFINA	CHSSA000664	\$ 25,688.76	31/12/2016	1
M02036	BARRAZA,SALAYANDIA/MARIA DE JESUS	CHSSA018444	\$ 3,914.80	31/12/2016	1
M03024	PORTILLO,PONCE/TAURINA	CHSSA018000	\$ 3,273.00	31/12/2016	1
M02068	ORTEGA,MARTINEZ/MA. ANGELICA	CHSSA017605	\$ 4,403.66	31/12/2016	1
M02035	CALDERON,MATA/CLAUDIA PATRICIA	CHSSA000664	\$ 5,822.10	31/12/2016	1
CF41018	LUCERO,GONZALEZ/JESUS ANTONIO	CHSSA000664	\$ 26,675.00	31/12/2016	1
M02036	ARMENDARIZ,SANCHEZ/ALEJANDRINA	CHSSA018671	\$ 2,999.40	31/12/2016	1
M02035	CARRILLO,BALDERRAMA/MARIA LUISA	CHSSA000664	\$ 3,330.90	31/12/2016	1
M02031	SANCHEZ,BARRON/MARIA MAGDALENA	CHSSA018444	\$ 32,059.70	31/12/2016	1
M03019	ACOSTA,SAENZ/JAIME	CHSSA017523	\$ 4,046.17	31/12/2016	1
M02082	GARCIA,ERIVES/MARIA ESTHER	CHSSA017581	\$ 23,041.93	31/12/2016	1
CF34260	RIVERA,RODRIGUEZ/FRANCISCA VIRGINIA	CHSSA017465	\$ 375.00	31/12/2016	1
M03022	WILCHIS,DE LA VEGA/MIGUEL ALFONSO	CHSSA000664	\$ 375.00	31/12/2016	1
M02031	HERNANDEZ,QUINTANA/ROSARIO ARACELI	CHSSA000664	\$ 7,066.03	31/12/2016	1
M01006	NUNEZ,MONTANEZ/VIRGINIA OLIVIA	CHSSA001760	\$ 3,269.60	31/12/2016	1
M01011	MARTINEZ,MARTINEZ/RAYMUNDO	CHSSA018444	\$ 9,251.33	31/12/2016	1
M01004	AYALA,MENDOZA/RAUL	CHSSA017966	\$ 32,827.75	31/12/2016	1
M02035	ORTEGA,ARAIZA/DANIELA	CHSSA000664	\$ 3,434.60	31/12/2016	1
M01006	TARANGO,CANO/ESTEBAN	CHSSA001866	\$ 33,553.71	31/12/2016	1
M02036	TALAMANTES,NUNEZ/TERESA DE JESUS	CHSSA002554	\$ 3,571.83	31/12/2016	1
CF41062	ALARCON,CASTILLO/LUIS DE MARILLAC	CHSSA017470	\$ 525.00	31/12/2016	1
M02036	ESCARCEGA,JUAREZ/MA. DOLORES	CHSSA000664	\$ 22.50	31/12/2016	1
M02003	MARQUEZ,ALVARADO/JESUS EDUARDO	CHSSA002081	\$ 3,392.10	31/12/2016	1
M02035	BURCIAGA,CABALLERO/GUADALUPE	CHSSA000570	\$ 938.00	31/12/2016	1
M02035	SANTOYO,SERRANO/ESTHER	CHSSA000664	\$ 4,729.00	31/12/2016	1
M01007	DANIEL,AVITIA/CYNTHIA	CHSSA002023	\$ 5,631.22	31/12/2016	1
M03021	NEVAREZ,SAENZ/MARIA ROSARIO	CHSSA017634	\$ 35,046.79	31/12/2016	1
M03020	ANTILLON,SIQUEIROS/JESUS MANUEL	CHSSA017465	\$ 2,973.33	31/12/2016	1
M02081	MARTINEZ,HERRERA/LETICIA RAQUEL	CHSSA000664	\$ 1,004.23	31/12/2016	1
M03020	ARROYOS,MOLINAR/MARISELA	CHSSA002390	\$ 3,451.00	31/12/2016	1
M02048	MACIAS,BRAVO/MARY CARMEN	CHSSA000664	\$ 1,715.37	31/12/2016	1
M02036	VALENZUELA,ESTRADA/MARCIAL ALEJANDRO	CHSSA018205	\$ 4,226.23	31/12/2016	1
M03004	RUBIO,LEAL/BEATRIZ EUGENIA	CHSSA017634	\$ 3,198.40	31/12/2016	1
M02029	MORENO,GUZMAN/LAURA MARGARITA	CHSSA017465	\$ 4,458.13	31/12/2016	1
M02105	SALAZAR,ESPINOZA/MARIA DE LOS ANGELES	CHSSA000664	\$ 4,442.00	31/12/2016	1
CF41001	GONZALEZ,DOMINGUEZ/LITA ELVIRA	CHSSA000384	\$ 675.00	31/12/2016	1
M02105	HIDALGO,FERNANDEZ/ALICIA IRENE	CHSSA000372	\$ 5,670.33	31/12/2016	1
M01007	TORRES,MOLINA/ROSA ELVA	CHSSA017465	\$ 6,584.07	31/12/2016	1
M03005	NAVEJAS,CARRANCO/JESUS ALBERTO	CHSSA000664	\$ 925.27	31/12/2016	1
M03024	GUZMAN,URQUIZO/REFUGIO GUILLERMO	CHSSA002455	\$ 27,111.97	31/12/2016	1
M02082	NUNEZ,ACOSTA/NORA ALICIA	CHSSA000256	\$ 29,876.19	31/12/2016	1
M03006	MORENO,HERRERA/ELSA SARAHÍ	CHSSA000664	\$ 300.00	31/12/2016	1
M03011	RABADAN,REYES/MIGUEL ANGEL	CHSSA000664	\$ 2,468.73	31/12/2016	1
M03020	VIGIL,HOLGUIN/MARTHA ELENA	CHSSA000372	\$ 1,029.67	31/12/2016	1
M03024	DICHI,LARA/HECTOR EDUARDO	CHSSA017465	\$ 11,154.70	31/12/2016	1
M01004	HOLGUIN,RODRIGUEZ/CARLOS JOAQUIN	CHSSA000664	\$ 7,620.00	31/12/2016	1
M03022	MARTINEZ,VIZCARRA/LUIS CARLOS	CHSSA017552	\$ 4,122.66	31/12/2016	1
M01006	BERRELLEZA,DELGADO/FRANCISCO RAFAEL	CHSSA001516	\$ 6,945.04	31/12/2016	1
M01004	PRIETO,RODRIGUEZ/RAMON	CHSSA018444	\$ 525.00	31/12/2016	1
CF41075	RASCON,ARELLANO/GUSTAVO ENRIQUE	CHSSA017494	\$ 525.00	31/12/2016	1
M03006	PENA,AYALA/CARLOS	CHSSA001270	\$ 3,806.70	31/12/2016	1
M03022	GALLEGOS,MARTINEZ/AIRAM IVETH	CHSSA017465	\$ 2,562.96	31/12/2016	1
M02038	RAMOS,TARIN/RICARDO	CHSSA017494	\$ 3,679.70	31/12/2016	1
M02082	BARRAZA,PARRA/GLORIA	CHSSA002204	\$ 4,214.20	31/12/2016	1
M02054	MARQUEZ,PORTILLO/JAIME	CHSSA017675	\$ 3,895.03	31/12/2016	1
CF41014	GASTELUM,SARMIENTO/EULALIO	CHSSA000570	\$ 525.00	31/12/2016	1
M02036	ALONSO,TARANGO/LAZARA	CHSSA018000	\$ 2,250.77	31/12/2016	1
M02036	MADRIGAL,RAMOS/YURIDIA	CHSSA001270	\$ 3,926.23	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03022	FLORES,GONZALEZ/LILIANA IVONNE	CHSSA017482	\$ 3,608.00	31/12/2016	1
M03005	GONZALEZ,PALMA/YANCI KENILMA	CHSSA000915	\$ 2,694.54	31/12/2016	1
M02036	MAGALLANES,CHAVEZ/RAYO ARACELI	CHSSA001644	\$ 22,523.51	31/12/2016	1
M01006	VAZQUEZ,PALMA/JESUS LORETO	CHSSA002286	\$ 7,269.73	31/12/2016	1
M02081	RUBIO,SIGALA/RAQUEL	CHSSA000570	\$ 28,962.94	31/12/2016	1
M02036	PALMA,VARGAS/LEONOR	CHSSA000932	\$ 2,518.73	31/12/2016	1
M03013	SAENZ,VIZCARRA/MIGUEL	CHSSA001270	\$ 2,666.80	31/12/2016	1
M03022	HOLGUIN,MEDRANO/ELISA	CHSSA017412	\$ 3,533.00	31/12/2016	1
M02110	MENDEZ,VALDEZ/PALMA OLIVIA	CHSSA018000	\$ 5,796.33	31/12/2016	1
M03020	RUBIO,NEGRETE/ESTEBAN	CHSSA001685	\$ 34,946.57	31/12/2016	1
M03004	AYALA,ROBLES/MARCO VINICIO	CHSSA002682	\$ 4,590.80	31/12/2016	1
M01004	CASTRO,RENTERIA/ARMANDO	CHSSA000372	\$ 525.00	31/12/2016	1
M02112	PIZANA,VAZQUEZ/EDUARDA	CHSSA000956	\$ 4,743.33	31/12/2016	1
M01010	MEDRANO,RAMOS/JOSE LUIS	CHSSA000664	\$ 7,119.13	31/12/2016	1
M02036	HINOSTROZA,OLIVAS/MARIA MAGDALENA	CHSSA000664	\$ 4,182.77	31/12/2016	1
M03020	SAENZ,GOMEZ/PEDRO	CHSSA001031	\$ 3,572.83	31/12/2016	1
M03004	PALOMINO,VILLALOBOS/JESUS MANUEL	CHSSA000570	\$ 3,915.13	31/12/2016	1
M03004	FIERRO,RAMIREZ/CESAR OBED	CHSSA018362	\$ 4,590.80	31/12/2016	1
CF40003	MONTES,OLIVAS/MARTA	CHSSA001270	\$ 600.00	31/12/2016	1
CF41062	MUNOZ,GRADO/MARIA DEL ROSARIO	CHSSA017523	\$ 525.00	31/12/2016	1
M02001	CRUZ,PRIETO/MARIA EUGENIA	CHSSA000664	\$ 6,310.51	31/12/2016	1
M03019	MACIAS,NAVA/HECTOR MANUEL	CHSSA000640	\$ 3,321.50	31/12/2016	1
M01006	FAVELA,SUAREZ/LUIS ANGEL	CHSSA000956	\$ 5,138.83	31/12/2016	1
M02036	ARAMBULA,AGUILAR/MAGDALENA	CHSSA000606	\$ 4,107.77	31/12/2016	1
M03004	CHAPARRO,ESPINO/ELDER NOEL	CHSSA017663	\$ 4,590.80	31/12/2016	1
M01010	HERNANDEZ,RIVERA/JOSE	CHSSA000664	\$ 6,410.67	31/12/2016	1
M03022	CARMONA,NAVA/PEDRO	CHSSA002011	\$ 27,662.05	31/12/2016	1
M02059	CHAVEZ,RIOS/OLGA LETICIA	CHSSA000664	\$ 3,855.47	31/12/2016	1
M02031	AGUIRRE,CALZADA/HERLINDA	CHSSA018444	\$ 72,431.66	31/12/2016	1
M03004	TORRES,LOPEZ/ULISES	CHSSA000956	\$ 29,109.77	31/12/2016	1
M02035	SIFUENTES,ESPARZA/MA. GUADALUPE	CHSSA000594	\$ 75,727.69	31/12/2016	1
M01006	TORRES,IBARRA/ROBERTO	CHSSA017663	\$ 5,652.71	31/12/2016	1
M01006	DELGADO,OCHOA/ROSA ISELA	CHSSA000664	\$ 3,087.17	31/12/2016	1
CF41001	FLORES,BARRIENTOS/JOSE ANTONIO	CHSSA018205	\$ 20,025.00	31/12/2016	1
M02031	BANUELOS,PORRAS/MARTHA SOCORRO	CHSSA000664	\$ 7,066.03	31/12/2016	1
M02105	RIVERA,ARMENDARIZ/PAULA	CHSSA018444	\$ 31,690.23	31/12/2016	1
M02110	CONTRERAS,VEGA/IRMA GRISELDA	CHSSA017523	\$ 5,747.47	31/12/2016	1
M01006	DOMINGUEZ,ORTEGA/CECILIA	CHSSA017581	\$ 26,415.13	31/12/2016	1
M01009	MIRANDA,PEREZ/HERIBERTO	CHSSA017465	\$ 300.00	31/12/2016	1
M02064	DE LA ROSA,GUTIERREZ/JOSE CARLOS	CHSSA000664	\$ 2,132.80	31/12/2016	1
M02107	GUZMAN,LUCERO/MARIA TERESA	CHSSA000664	\$ 32,309.91	31/12/2016	1
M03004	AVILA,TISCARENO/ELADIO	CHSSA001760	\$ 3,129.90	31/12/2016	1
M03011	VILLEGAS,LUJAN/SERGIO ARTURO	CHSSA018444	\$ 493.23	31/12/2016	1
M02081	CHAPARRO,ROMERO/ISABEL	CHSSA001900	\$ 5,437.20	31/12/2016	1
M02081	NAVARRO,BARRON/VICTORIA EUGENIA	CHSSA000664	\$ 3,657.90	31/12/2016	1
M03022	ORTEGA,DIAZ/GONZALO	CHSSA017622	\$ 3,851.17	31/12/2016	1
CF41060	FLORES,ARMENDARIZ/LUIS CARLOS	CHSSA017470	\$ 375.00	31/12/2016	1
M02036	CRUZ,RAMIREZ/MARTHA HORTENCIA	CHSSA000664	\$ 675.00	31/12/2016	1
M01006	CORONADO,HERRERA/IGNACIO	CHSSA002081	\$ 6,314.20	31/12/2016	1
M03023	ANDUJO,PORTILLO/GRETEL ISALET	CHSSA000570	\$ 2,428.33	31/12/2016	1
M02036	SALCIDO,LOPEZ/MARAYENARY	CHSSA000664	\$ 616.13	31/12/2016	1
M01008	VEGAMONTES,NUNEZ/ANA MARIA	CHSSA001953	\$ 7,896.90	31/12/2016	1
M02068	MENDOZA,MENDOZA/JAVIER IGNACIO	CHSSA017634	\$ 4,454.17	31/12/2016	1
CF34263	ALVA,ROJO/BLANCA OLIVIA	CHSSA017465	\$ 525.00	31/12/2016	1
M02036	LOPEZ,PEREZ/TERESA	CHSSA000664	\$ 525.00	31/12/2016	1
M01006	CUANALO,ISLAS/RODRIGO JESUS	CHSSA002390	\$ 525.00	31/12/2016	1
M03022	MEDINA,ACOSTA/CECILIA	CHSSA000372	\$ 3,476.17	31/12/2016	1
M02048	DURAN,REZA/PATRICIA JOSEFINA	CHSSA000664	\$ 3,605.20	31/12/2016	1
M02036	LOPEZ,HERNANDEZ/RITA	CHSSA018205	\$ 3,308.37	31/12/2016	1
M03023	QUEZADA,LOZANO/CARLOS	CHSSA017634	\$ 3,284.50	31/12/2016	1
CF41075	REYES,VIEZCAS/JUAN FRANCISCO	CHSSA017465	\$ 525.00	31/12/2016	1
M02031	ROMAN,DE LA ROSA/MANUELA	CHSSA000664	\$ 4,505.87	31/12/2016	1
M03022	LEAL,SIFUENTES/VELIA ARACELI	CHSSA018526	\$ 600.00	31/12/2016	1
M02031	GARCIA,CARLOS/BLANCA ARACELI	CHSSA000372	\$ 689.66	31/12/2016	1
M02049	NAVARRETE,VAZQUEZ/RAQUEL	CHSSA017465	\$ 5,517.17	31/12/2016	1
M03024	ANCHONDO,MENDOZA/LORENZO	CHSSA000664	\$ 26,878.11	31/12/2016	1
M03023	COMADURAN,MEDRANO/FRANCISCA	CHSSA002455	\$ 27,905.00	31/12/2016	1
M02035	LIMONES,GONZALEZ/JORGE	CHSSA000256	\$ 28,822.54	31/12/2016	1
M03020	GAMEROS,PONCE/VERONICA ALICIA	CHSSA000664	\$ 29,626.70	31/12/2016	1
M03011	AVILA,MURO/RAFAEL	CHSSA000664	\$ 2,057.80	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	PEINADO, FONTES/AMANDA	CHSSA017663	\$ 3,299.33	31/12/2016	1
M03019	SIMENTAL, SERRATA/MARGARITA	CHSSA000372	\$ 17,296.43	31/12/2016	1
M03019	ANDRADE, FRANCO/IRMA GABRIELA	CHSSA017465	\$ 3,493.00	31/12/2016	1
M02049	SOSA, ALMEIDA/RAMONA YOVANA	CHSSA017494	\$ 5,509.37	31/12/2016	1
M03018	GARDEA, ESCAPITA/ALMA DELIA	CHSSA017552	\$ 4,013.67	31/12/2016	1
M02055	PEREZ, QUINONEZ/CARLOS MARTIN	CHSSA017675	\$ 4,245.20	31/12/2016	1
M01010	HERNANDEZ, PONCE/DARIO CLEMENTE	CHSSA018444	\$ 675.00	31/12/2016	1
M02038	MUELA, GRADO/EDGAR JAVIER	CHSSA017494	\$ 862.20	31/12/2016	1
M01006	CRUZ, CRUZ/OSCAR	CHSSA001270	\$ 6,277.39	31/12/2016	1
M03020	ORDUNO, MUELA/JAVIER	CHSSA017465	\$ 4,198.63	31/12/2016	1
M03019	TREJO, GRAJEDA/MARTHA LETICIA	CHSSA017494	\$ 28,485.27	31/12/2016	1
M02105	BONILLA, GONZALEZ/MARISOL	CHSSA018420	\$ 6,254.31	31/12/2016	1
M02054	FELIX, TELLES/MIGUEL ANGEL	CHSSA017675	\$ 1,223.70	31/12/2016	1
M01004	CAMELA, MALDONADO/NABOR	CHSSA000570	\$ 6,117.00	31/12/2016	1
M01008	JIMENEZ, GARCIA/CONCEPCION	CHSSA000891	\$ 4,549.27	31/12/2016	1
M02036	MARTINEZ, OLIVAS/SARA RAMONA	CHSSA001270	\$ 4,133.23	31/12/2016	1
M02077	CORRAL, TERRAZAS/SILVIA TERESA	CHSSA017482	\$ 6,129.50	31/12/2016	1
M01006	VILLEGAS, FRANCO/VERONICA	CHSSA000956	\$ 6,900.63	31/12/2016	1
M01006	GORDILLO, VALLEJO/JORGE GUADALUPE	CHSSA001620	\$ 6,493.20	31/12/2016	1
M02054	GASTELUM, RUIZ/LUIS ALFONSO	CHSSA002286	\$ 3,970.03	31/12/2016	1
M02036	PAYAN, ALMANZA/VIRGINIA GUADALUPE	CHSSA000570	\$ 285.00	31/12/2016	1
M02036	MUJICA, IBARRA/CONCEPCION	CHSSA000932	\$ 2,979.67	31/12/2016	1
M03011	RAMIREZ, TERRAZAS/CONCEPCION	CHSSA001270	\$ 2,032.73	31/12/2016	1
M02095	ESCUADERO, PEREZ/JOSE MANUEL	CHSSA017412	\$ 3,565.99	31/12/2016	1
M01006	LOPEZ, MARTINEZ/EDUARDO	CHSSA018000	\$ 6,840.13	31/12/2016	1
M01006	RAMIREZ, GARATE/JOSE LAYO	CHSSA001685	\$ 6,615.13	31/12/2016	1
M02054	RODRIGUEZ, CUEVAS/JUAN NOEL	CHSSA017675	\$ 3,970.03	31/12/2016	1
M02077	ACOSTA, VEGA/GISELA	CHSSA000372	\$ 525.00	31/12/2016	1
CF41015	PACHECO, TORRES/CARLOS EDUARDO	CHSSA000956	\$ 375.00	31/12/2016	1
M01006	VEGA, BELTRAN/JOSE EUGENIO	CHSSA017552	\$ 7,510.77	31/12/2016	1
M02105	GARCIA, RODRIGUEZ/DORA IRMA	CHSSA000664	\$ 6,097.00	31/12/2016	1
M02058	RODRIGUEZ, BRETADO/JOSE HUMBERTO	CHSSA001031	\$ 3,642.70	31/12/2016	1
M02058	OLIVAS, VAZQUEZ/ELVIA YESENIA	CHSSA017576	\$ 2,941.43	31/12/2016	1
M01006	AVILA, HERRERA/BENITO	CHSSA018362	\$ 7,973.29	31/12/2016	1
M03012	MARTINEZ, CARLOS/JUAN RODOLFO	CHSSA000372	\$ 600.00	31/12/2016	1
CF41060	FIGUEROA, LOPEZ/XOCHITL	CHSSA017523	\$ 375.00	31/12/2016	1
M01009	CARDONA, SEGOVIA/ARMANDO RENE	CHSSA000664	\$ 8,333.06	31/12/2016	1
M03019	HERNANDEZ, AGUILAR/ZAHIDE JUDITH	CHSSA000640	\$ 3,493.00	31/12/2016	1
M01008	DELGADO, AGUILAR/MINERVA EUGENIA	CHSSA000956	\$ 6,238.64	31/12/2016	1
M02036	RODRIGUEZ, GRANADOS/MA. DE LOURDES	CHSSA002081	\$ 3,882.77	31/12/2016	1
M03004	BUSTILLOS, CONTRERAS/PAUL RAQUEL	CHSSA017663	\$ 4,590.80	31/12/2016	1
M01004	BUENO, SOLIS/RODRIK ADRIAN	CHSSA000664	\$ 300.00	31/12/2016	1
M01006	FUENTES, ALDAPE/MARTHA LUDIVINA	CHSSA017523	\$ 30,410.67	31/12/2016	1
M03006	ADRIANO, ORTIZ/SALVADOR	CHSSA000664	\$ 3,705.47	31/12/2016	1
M02057	ALVARADO, CORRAL/JESUS ENRIQUE	CHSSA018444	\$ 4,273.50	31/12/2016	1
M02081	SANCHEZ, ARZATE/SOCORRO	CHSSA000956	\$ 3,657.90	31/12/2016	1
M02001	RONQUILLO, FRANCO/ALAN ROBERTO	CHSSA000594	\$ 5,341.50	31/12/2016	1
M02035	RODRIGUEZ, MONTES/MARIA VICTORIA	CHSSA017663	\$ 4,996.17	31/12/2016	1
CF41013	MARTINEZ, TAPIA/MARIA ELENA	CHSSA000664	\$ 525.00	31/12/2016	1
M01004	ARMILLO, STEFFEN/GUILLERMO	CHSSA018012	\$ 675.00	31/12/2016	1
M02105	ALEMAN, ARMENDARIZ/HAYDEE	CHSSA000664	\$ 5,382.80	31/12/2016	1
M02031	PEINADO, VAZQUEZ/EMMA	CHSSA018444	\$ 7,066.03	31/12/2016	1
M02105	URIBE, VILLA/ALMA DALIA	CHSSA017523	\$ 32,265.22	31/12/2016	1
M03021	VALVERDE, BEJARANO/YADIRA	CHSSA002390	\$ 2,551.67	31/12/2016	1
CF41015	MORA, DOMINGUEZ/EMMA ELIZABETH	CHSSA017465	\$ 525.00	31/12/2016	1
M02061	PINA, TREJO/GUADALUPE	CHSSA000664	\$ 675.00	31/12/2016	1
CF41015	DIAZ, GARCIA/ROBERTO	CHSSA017552	\$ 525.00	31/12/2016	1
M02105	GALAVIZ, BLANCO/MA. DE JESUS	CHSSA000664	\$ 5,637.38	31/12/2016	1
M01006	AGUILERA, FRANCO/CESAR FELIX	CHSSA018415	\$ 525.00	31/12/2016	1
M03023	MUNOZ, LOYA/ELIJIO	CHSSA018444	\$ 3,840.33	31/12/2016	1
M02112	SEANEZ, LIRA/ROCIO	CHSSA001842	\$ 921.81	31/12/2016	1
M02105	MONGE, MIRANDA/YOLANDA	CHSSA000664	\$ 6,097.00	31/12/2016	1
M03022	FLEMATE, MEDINA/HERMILO FABIAN	CHSSA017622	\$ 3,176.17	31/12/2016	1
CF41060	PARRA, MORA/LUIS HUMBERTO	CHSSA017470	\$ 675.00	31/12/2016	1
M02105	CEJUDO, ZAMORA/EFRAIN DAVID	CHSSA000664	\$ 4,027.80	31/12/2016	1
M02105	DOMINGUEZ, DELGADILLO/LOURDES	CHSSA002122	\$ 5,684.60	31/12/2016	1
M02006	ROMAN, RUEDA/MARTIN	CHSSA000570	\$ 383.74	31/12/2016	1
M02105	RODRIGUEZ, TORRES/ARACELI GUADALUPE	CHSSA000664	\$ 3,938.53	31/12/2016	1
M03019	MURILLO, GOMEZ/IRMA OLIVIA	CHSSA001953	\$ 4,046.17	31/12/2016	1
M03024	SALAS, QUINTANA/ADOLFO	CHSSA017634	\$ 754.50	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03018	LEYTON,PARRA/VERONICA	CHSSA017465	\$ 3,663.11	31/12/2016	1
M02035	LEYVA,ONTIVEROS/MARIA ESTHER	CHSSA000664	\$ 7,064.33	31/12/2016	1
M03018	TAPIA,HERRERA/CATALINA ISELA	CHSSA017605	\$ 375.00	31/12/2016	1
M02036	GUTIERREZ,PENA/ARTURO	CHSSA000570	\$ 4,182.77	31/12/2016	1
M02036	MADRIGAL,AVILEZ/AZUCENA ISELA	CHSSA001270	\$ 3,899.13	31/12/2016	1
M03004	RODRIGUEZ,VENEGAS/ARMANDO RAMON	CHSSA017552	\$ 325.78	31/12/2016	1
M03006	AVILA,JIMENEZ/ANA MARIA	CHSSA000664	\$ 2,429.67	31/12/2016	1
M02001	TORRES,GOMEZ/VICENTE	CHSSA001953	\$ 4,419.60	31/12/2016	1
M03023	DOMINGUEZ,AGUIRRE/RAUL RENE	CHSSA017441	\$ 2,665.66	31/12/2016	1
M03002	MARTINEZ,PEREZ/JUAN JOSE	CHSSA017523	\$ 4,910.67	31/12/2016	1
M02038	CANO,NAPOLES/HECTOR EDUARDO	CHSSA000932	\$ 2,811.00	31/12/2016	1
M03022	ESCARCEGA,SALDANA/ALEJANDRA	CHSSA017494	\$ 2,188.50	31/12/2016	1
M03011	SAMANIEGO,ALMANZA/ANABELL	CHSSA000664	\$ 485.93	31/12/2016	1
M03004	GONZALEZ,MOLINA/CESAR IVAN	CHSSA017634	\$ 3,106.00	31/12/2016	1
M03021	SALINAS,FLORES/CARMEN	CHSSA000664	\$ 1,952.00	31/12/2016	1
M01006	OCHOA,ZUNIGA/GABRIEL CRUZ	CHSSA000401	\$ 3,377.03	31/12/2016	1
M02045	MONTANEZ,LUJAN/GRISEL	CHSSA000664	\$ 2,529.90	31/12/2016	1
M02036	MAFFIODO,GUZMAN/JUAN CARLOS	CHSSA002390	\$ 2,099.53	31/12/2016	1
M02036	LOPEZ,MONTES/JULIO CESAR	CHSSA000664	\$ 267.97	31/12/2016	1
M03024	ESTEVANE,PENA/VIRGINIA GISEL	CHSSA017605	\$ 499.67	31/12/2016	1
M03006	SOLIS,ARAGON/GERARDO	CHSSA000664	\$ 2,429.67	31/12/2016	1
M01006	ORTEGA,TERCERO/JOEL	CHSSA002081	\$ 6,271.63	31/12/2016	1
M01004	ACOSTA,PAREDES/RAUL	CHSSA000664	\$ 2,796.00	31/12/2016	1
M03023	SOTO,RAMIREZ/DIANA ABRIL	CHSSA017576	\$ 325.80	31/12/2016	1
M03022	CASTILLO,ARMENDARIZ/JESUS ANTONIO	CHSSA000372	\$ 486.33	31/12/2016	1
M02035	PONCE,ORNELAS/MARIA DEL SOCORRO	CHSSA018671	\$ 2,732.53	31/12/2016	1
M02001	RODRIGUEZ,RODRIGUEZ/MAGDA LYSSETTE	CHSSA017412	\$ 4,418.00	31/12/2016	1
M02035	BALLESTEROS,ARMENDARIZ/EVA	CHSSA001953	\$ 3,415.67	31/12/2016	1
M03024	ALARCON,OCON/RAUL	CHSSA017441	\$ 325.80	31/12/2016	1
M02036	PAZOS,DE LA ROCHA/JOHARY YULIANA	CHSSA000956	\$ 1,339.83	31/12/2016	1
M02110	MARQUEZ,URQUIDI/EUNICE ARELY	CHSSA018292	\$ 4,281.10	31/12/2016	1
M03004	MUNOZ,LOYA/FABIAN	CHSSA017494	\$ 2,811.00	31/12/2016	1
M02081	GONZALEZ,LUCERO/JOSE ABISAI	CHSSA002740	\$ 1,091.40	31/12/2016	1
M03005	TORRES,NUNEZ/RENE	CHSSA000664	\$ 1,457.80	31/12/2016	1
M03023	CORRAL,LOYA/MINERVA MARGARITA	CHSSA017634	\$ 2,515.00	31/12/2016	1
M03021	CONTRERAS,TERRAZAS/LIZA LINNETH	CHSSA000664	\$ 1,952.00	31/12/2016	1
M02035	CORRALES,AGUIRRE/NUBIA CORINA	CHSSA017622	\$ 3,097.00	31/12/2016	1
M02048	FLORES,GOMEZ/JORGE IVAN	CHSSA000664	\$ 2,429.66	31/12/2016	1
M02058	JAIME,GRANADOS/SALVADOR IVAN	CHSSA002390	\$ 2,953.00	31/12/2016	1
M02036	BELTRAN,LARA/RUBEN	CHSSA000664	\$ 3,483.57	31/12/2016	1
M03023	MARTIS,DURAN/ADRIAN ARMANDO	CHSSA017605	\$ 3,018.00	31/12/2016	1
M03005	LECHUGA,MADRID/OSCAR IVAN	CHSSA000664	\$ 2,672.64	31/12/2016	1
M03023	CASTILLO,ARRIETA/RICARDO	CHSSA000092	\$ 242.33	31/12/2016	1
M02029	VAZQUEZ,CORRAL/MARIA GUADALUPE	CHSSA000664	\$ 3,532.33	31/12/2016	1
M01006	ROBLES,RAMOS/JOSE FERNANDO	CHSSA017576	\$ 3,377.03	31/12/2016	1
M01006	CARRILLO,HERRERA/ROBERTO	CHSSA000640	\$ 4,341.90	31/12/2016	1
M03024	OCHOA,GONZALEZ/LEONEL ISAIAS	CHSSA018666	\$ 1,748.83	31/12/2016	1
M03024	CARREON,ORDONEZ/FRANCISCO JAVIER	CHSSA017465	\$ 325.80	31/12/2016	1
M02105	FLORES,RAMOS/MARIA ISABEL	CHSSA001970	\$ 3,206.00	31/12/2016	1
M02068	MENDEZ,ENRIQUEZ/MARIA TERESA	CHSSA017494	\$ 2,138.26	31/12/2016	1
M03024	MAC DONALD,PIZANA/MARICRUZ	CHSSA000956	\$ 2,406.67	31/12/2016	1
M02036	RIVERA,YANEZ/MARIBEL	CHSSA002221	\$ 2,411.70	31/12/2016	1
M02015	ARMENDARIZ,CASTILLO/ESMERALDA	CHSSA000664	\$ 414.20	31/12/2016	1
M02036	PONCE,PAREDES/EVA HERLINDA	CHSSA000256	\$ 3,599.20	31/12/2016	1
M03024	ROBLES,ROBLES/MARCO ANTONIO	CHSSA000664	\$ 1,925.33	31/12/2016	1
M03024	AMADOR,DOMINGUEZ/GUSTAVO	CHSSA017634	\$ 2,248.50	31/12/2016	1
M03005	OROZCO,DIAZ/BRENDA VANESSA	CHSSA000664	\$ 325.78	31/12/2016	1
M01004	SALINAS,SALINAS/CARLOS HUMBERTO	CHSSA002390	\$ 6,187.33	31/12/2016	1
M02036	PINON,MORENO/DANIELA	CHSSA000664	\$ 1,339.83	31/12/2016	1
M02036	ANDREW,CAMARENA/JONATHAN	CHSSA000063	\$ 2,999.33	31/12/2016	1
M03006	TORRES,ROBLES/LUIS ALBERTO	CHSSA000664	\$ 2,915.60	31/12/2016	1
M02006	TRUJILLO,HERNANDEZ/JUAN CARLOS	CHSSA002081	\$ 3,781.27	31/12/2016	1
M03020	GUZMAN,BARRERA/VICTOR CESAR	CHSSA000664	\$ 2,448.33	31/12/2016	1
M01006	MORALES,MARIN/RUBEN	CHSSA017872	\$ 4,824.33	31/12/2016	1
M03004	SOTO,ARMENTA/IVAN ALFREDO	CHSSA002682	\$ 4,039.70	31/12/2016	1
M03022	TREJO,AGUILAR/JOSE EDUARDO	CHSSA018000	\$ 2,438.50	31/12/2016	1
M02110	MARQUEZ,RODRIGUEZ/JUANA LORETO	CHSSA000640	\$ 250.00	31/12/2016	1
M02029	CAMORLINGA,ESTAVILLO/CLAUDIA IVETTE	CHSSA017465	\$ 4,211.36	31/12/2016	1
M01004	TORRES,MORALES/VICTOR MANUEL	CHSSA000664	\$ 300.00	31/12/2016	1
M02036	OCHOA,GONZALEZ/MARIA MAGDALENA	CHSSA000256	\$ 525.00	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02061	ESTAVILLO,MUNOZ/MARIA GUADALUPE	CHSSA000664	\$ 2,512.50	31/12/2016	1
M03023	CHACON,GABALDON/SALVADOR MAURICIO	CHSSA000664	\$ 2,665.67	31/12/2016	1
M02072	GUERRERO,RIVERA/SILVIA LUCILA	CHSSA000664	\$ 300.00	31/12/2016	1
M03024	LOPEZ,VALENZUELA/PAULINA	CHSSA001270	\$ 87.50	31/12/2016	1
CF41076	PINA,TREJO/ELIZABETH	CHSSA017523	\$ 437.50	31/12/2016	1
M02036	NAJERA,LOYA/OLIVIA	CHSSA000570	\$ 437.50	31/12/2016	1
M03020	BEJARANO,ACOSTA/MARTHA ERIKA	CHSSA017465	\$ 2,774.13	31/12/2016	1
M01008	LUEVANO,FORD/MARIA ISELA	CHSSA000664	\$ 112.50	31/12/2016	1
M02038	RODRIGUEZ,JOSEFINA	CHSSA000372	\$ 112.50	31/12/2016	1
M02035	AVALOS,MEDINA/PAMELA ELIZABETH	CHSSA000664	\$ 4,026.10	31/12/2016	1
M02036	DURAN,MERAZ/FLORINA GUADALUPE	CHSSA000956	\$ 535.93	31/12/2016	1
M02036	LARA,SILVALUIS ARTURO	CHSSA001031	\$ 535.93	31/12/2016	1
M02036	CHAVIRA,CHAPA/OFELIA	CHSSA002320	\$ 2,947.64	31/12/2016	1
M03022	ALMEIDA,CARAVEO/JESSICA	CHSSA017465	\$ 2,431.67	31/12/2016	1
M02036	MARTINEZ,GARCIA/NORBERTO ANTONIO	CHSSA018000	\$ 3,215.60	31/12/2016	1
M02036	PONCE,BARAY/MIRIAM	CHSSA000570	\$ 2,143.73	31/12/2016	1
M03021	SANCHEZ,CARRASCO/CRISTINA ALICIA	CHSSA018234	\$ 488.00	31/12/2016	1
M03020	ARCINEGA,REYNA/RENAN EDUARDO	CHSSA017441	\$ 1,958.67	31/12/2016	1
M01006	GAMBOA,GERARDO/ARNULFO	CHSSA018152	\$ 1,601.00	31/12/2016	1
M03005	ALVAREZ,BADILLO/ALMA LETICIA	CHSSA018012	\$ 2,005.60	31/12/2016	1
M02040	GONZALEZ,BARAY/MARIA DEL CARMEN	CHSSA000570	\$ 2,969.33	31/12/2016	1
M03025	GAMEROS,PONCE/ANA IMELDA	CHSSA018234	\$ 1,434.00	31/12/2016	1
M02069	CHAPARRO,GARCIA/ALMA ROSA	CHSSA017663	\$ 295.30	31/12/2016	1
M03022	PAYAN,RIOS/LORENA	CHSSA017465	\$ 2,188.50	31/12/2016	1
M02016	VALENCIANA,VALDEZ/SAMUEL	CHSSA017523	\$ 3,727.20	31/12/2016	1
M03025	RAMOS,AGUILAR/ROSALIO JAVIER	CHSSA018012	\$ 248.17	31/12/2016	1
M01004	GRIJALVA,ORDONEZ/OLGA LIDIA	CHSSA000664	\$ 5,382.80	31/12/2016	1
M03025	CALZADIAS,GOMEZ/CRISTINA	CHSSA000640	\$ 2,390.00	31/12/2016	1
M03025	MENDOZA,AMAYA/MARIA TERESA	CHSSA017523	\$ 1,044.50	31/12/2016	1
M02069	ZAFIRO,GONZALEZ/HUGO	CHSSA017634	\$ 4,165.50	31/12/2016	1
M02001	SANCHEZ,VARGAS/LILIA FLOR	CHSSA017482	\$ 6,083.30	31/12/2016	1
M03025	GAMEZ,REYES/JULIA	CHSSA017966	\$ 2,037.17	31/12/2016	1
M02049	MARTINEZ,BAEZA/LUISA ALEJANDRA	CHSSA017465	\$ 4,506.51	31/12/2016	1
M02036	CANO,PENA/VIRGINIA	CHSSA000664	\$ 592.17	31/12/2016	1
M01007	MEZA,BOBADILLA/KARIM GISELA	CHSSA017576	\$ 7,705.87	31/12/2016	1
M03025	FUENTES,MARTINEZ/VICTOR JAIME	CHSSA017470	\$ 3,183.00	31/12/2016	1
M02036	VENTURA,RUIZ/CLAUDIA CECILIA	CHSSA000664	\$ 3,263.76	31/12/2016	1
M02036	VILLALOBOS,FIGUEROA/ARMINDA	CHSSA001521	\$ 4,319.50	31/12/2016	1
M03005	GOMEZ,GARCIA/MARIA DE LOS ANGELES	CHSSA001096	\$ 3,480.47	31/12/2016	1
M03025	LEYVA,BLANCO/EVERARDO	CHSSA000664	\$ 3,122.00	31/12/2016	1
M03022	HERNANDEZ,REYES/TAIDE	CHSSA017465	\$ 300.00	31/12/2016	1
M03025	CEBALLOS,GARCIA/SERGIO OMAR	CHSSA017663	\$ 3,288.00	31/12/2016	1
M02035	REY,CERROS/NADIA LIZETH	CHSSA000372	\$ 4,044.30	31/12/2016	1
M02036	SAUCEDO,CAMPOS/GUADALUPE	CHSSA017465	\$ 300.00	31/12/2016	1
M02035	CASTRO,PEREZ/MARIA TERESA	CHSSA000640	\$ 3,087.30	31/12/2016	1
M01006	PATINO,BRAVO/VICTOR MANUEL	CHSSA018444	\$ 4,173.97	31/12/2016	1
M01006	MEDINA,SANCHEZ/BELEN	CHSSA017663	\$ 7,958.99	31/12/2016	1
M02040	RIVERA,LOPEZ/JUDITH ALEJANDRA	CHSSA002904	\$ 3,269.34	31/12/2016	1
M01006	CERVANTES,NEVAREZ/JULIO	CHSSA017494	\$ 6,132.70	31/12/2016	1
M02035	GOMEZ,SANCHEZ/CINDY ANTONIA	CHSSA000664	\$ 8,049.64	31/12/2016	1
M01006	PALOMINO,GARCIA/ELSA VERONICA	CHSSA000944	\$ 6,103.70	31/12/2016	1
M03025	PORRAS,MALDONADO/SANDRA SOFIA	CHSSA000664	\$ 1,973.00	31/12/2016	1
M02015	BON,QUINONEZ/EDGAR RODOLFO	CHSSA017494	\$ 5,709.53	31/12/2016	1
M03025	ORTIZ,ALFARO/ELEUTERIO ALBERTO	CHSSA000570	\$ 2,451.00	31/12/2016	1
M03025	RAMIREZ,PEREZ/ANGELICA RAQUEL	CHSSA001883	\$ 3,541.17	31/12/2016	1
M03025	CARLOS,SERNA/MANUEL	CHSSA017494	\$ 1,495.00	31/12/2016	1
M02036	ACOSTA,NORIS/BLANCA CIPRIANA	CHSSA017966	\$ 3,617.34	31/12/2016	1
CF40004	TORRES,MARQUEZ/ALFREDO	CHSSA017494	\$ 300.00	31/12/2016	1
M01006	ZAZUETA,CARDENAS/LUIS GUILLERMO	CHSSA001644	\$ 6,315.13	31/12/2016	1
M03025	PADILLA,SANTANA/MAGDALENA	CHSSA017605	\$ 2,796.67	31/12/2016	1
M03025	CASTRO,ROMAN/CAROLINA	CHSSA017523	\$ 2,285.33	31/12/2016	1
M01006	PENUELAS,ESPINOZA/JERONIMO	CHSSA017634	\$ 6,985.77	31/12/2016	1
M02016	HERNANDEZ,LOERA/ANA	CHSSA017482	\$ 3,979.70	31/12/2016	1
M03025	PINON,CARREON/SANDRA ALEJANDRA	CHSSA017966	\$ 300.00	31/12/2016	1
M03018	AVITIA,LOPEZ/JESSICA GABRIELA	CHSSA017465	\$ 3,633.67	31/12/2016	1
M02036	CASTRO,GARZA/MANUEL	CHSSA000664	\$ 1,347.90	31/12/2016	1
M03025	PARRA,FLORES/LUIS RAUL	CHSSA017576	\$ 4,124.00	31/12/2016	1
M03025	CASTANON,TALAVERA/PASCUAL	CHSSA017441	\$ 4,210.49	31/12/2016	1
M02035	RUIZ,JAUREGUI/MARIA EDITH	CHSSA000664	\$ 1,257.00	31/12/2016	1
M03025	LUEVANO,CAMACHO/IMELDA	CHSSA001521	\$ 3,885.00	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	ESTRADA,RUIZ/ALEJANDRO	CHSSA001096	\$ 3,422.00	31/12/2016	1
M03025	RODRIGUEZ,GONZALEZ/JESUS MANUEL	CHSSA000664	\$ 3,422.00	31/12/2016	1
M01006	RUIZ,GONZALEZ/IRMA LETICIA DE JESUS	CHSSA017465	\$ 300.00	31/12/2016	1
M01007	CASTILLEJA,CERDA/SANDRA ELIZABETH	CHSSA017663	\$ 6,457.14	31/12/2016	1
M02035	GUTIERREZ,TALAMANTES/ROSANA	CHSSA000372	\$ 27.90	31/12/2016	1
M02036	ENRIQUEZ,ORDONEZ/ANA MARIA	CHSSA017465	\$ 300.00	31/12/2016	1
M03025	URIAS,HERNANDEZ/ALMA VERONICA	CHSSA001842	\$ 50.00	31/12/2016	1
M03025	GALVAN,QUINONEZ/CARMEN MIREYA	CHSSA018444	\$ 3,422.00	31/12/2016	1
M03025	CARO,CHAPARRO/VERONICA	CHSSA017663	\$ 3,029.83	31/12/2016	1
M03006	VEGA,RODRIGUEZ/MARTIN LUIS CARLOS	CHSSA000664	\$ 4,172.86	31/12/2016	1
M02036	AGUILAR,BLANCO/ANAHI	CHSSA017494	\$ 174.20	31/12/2016	1
M02035	GALAVIZ,MENDOZA/ANDREA	CHSSA000664	\$ 4,016.40	31/12/2016	1
M02036	GARCIA,VILLARREAL/GUADALUPE	CHSSA000751	\$ 116.13	31/12/2016	1
M01004	FLORES,DELGADO/DAVID	CHSSA000664	\$ 300.00	31/12/2016	1
M03022	MADERO,HERNANDEZ/MARINA	CHSSA018280	\$ 2,933.00	31/12/2016	1
M02006	HERNANDEZ,BOJORQUEZ/PEDRO CRUZ	CHSSA000570	\$ 2,917.80	31/12/2016	1
M01006	CHIW,MORALES/JORGE	CHSSA017523	\$ 7,285.77	31/12/2016	1
M03025	RODRIGUEZ,AGUIRRE/MARIO ALBERTO	CHSSA018444	\$ 2,690.00	31/12/2016	1
M02035	HUERTA,JUAREZ/LORENZO NOE	CHSSA001970	\$ 4,771.17	31/12/2016	1
M02049	MIRELES,MALDONADO/JAZIEL VIOLETA	CHSSA017494	\$ 4,113.67	31/12/2016	1
M01006	SANDOVAL,SATARAY/ADOLFO	CHSSA017552	\$ 6,615.13	31/12/2016	1
M01006	AGUILERA,AVILA/JOEL	CHSSA017605	\$ 6,752.10	31/12/2016	1
CF41059	MODESTO,AVALOS/RICARDO	CHSSA017523	\$ 300.00	31/12/2016	1
M01006	CARLOS,MURILLO/LAURA ELENA	CHSSA017634	\$ 7,285.77	31/12/2016	1
M03025	RAMIREZ,MUNOZ/NANCY ADRIANA	CHSSA017482	\$ 2,934.00	31/12/2016	1
M01006	ARRAS,MARTINEZ/HERIBERTO	CHSSA001970	\$ 5,103.00	31/12/2016	1
M02036	TORRES,NOGUEDA/SUSANA ELODIA	CHSSA018362	\$ 3,926.30	31/12/2016	1
M02036	AVALOS,QUEZADA/FRANCISCA	CHSSA000664	\$ 308.07	31/12/2016	1
M03025	LEDEZMA,GONZALEZ/ROSA ELSA	CHSSA017576	\$ 3,885.00	31/12/2016	1
M02015	DURAN,ROMERO/LAURA PATRICIA	CHSSA017465	\$ 5,422.00	31/12/2016	1
M02035	RODRIGUEZ,GUARDADO/MARIA MERCEDES	CHSSA000664	\$ 12,103.59	31/12/2016	1
M03025	CHAVEZ,VALDEZ/LUZ ADRIANA	CHSSA001521	\$ 3,885.00	31/12/2016	1
M03005	DOMINGUEZ,LOYA/MARIA DE LOS ANGELES	CHSSA001096	\$ 3,473.17	31/12/2016	1
M03025	CRUCES,GUTIERREZ/GERARDO	CHSSA000664	\$ 14,390.36	31/12/2016	1
M03025	PONCE,ABOITES/JOSE MANUEL	CHSSA017465	\$ 2,690.00	31/12/2016	1
M02036	VIZCAINO,ORTIZ/YOLANDA IBETH	CHSSA001096	\$ 3,807.77	31/12/2016	1
M03025	BARRERA,ARIAS/ARACELY	CHSSA000570	\$ 2,695.00	31/12/2016	1
M03021	SOTO,HERNANDEZ/REYNA KARINA	CHSSA017465	\$ 2,496.00	31/12/2016	1
M03025	CABALLERO,MARRUFO/ELENA YANIRA	CHSSA017506	\$ 2,786.67	31/12/2016	1
M02035	LAZOS,RUBIO/OLIVIA	CHSSA018444	\$ 4,044.30	31/12/2016	1
M01006	SANCHEZ,DOMINGUEZ/OLIVIA DEIFILIA	CHSSA017663	\$ 3,502.00	31/12/2016	1
M03006	QUINTANA,HERNANDEZ/RAMON NARCISO	CHSSA000664	\$ 2,722.37	31/12/2016	1
M03022	VALLES,GONZALEZ/CRUZ SARAI	CHSSA017494	\$ 3,476.17	31/12/2016	1
M02035	FLORES,VAZQUEZ/BLANCA ADRIANA	CHSSA000664	\$ 609.70	31/12/2016	1
M02036	ORRANTIA,GARCIA/ALEJANDRINA	CHSSA018642	\$ 3,507.77	31/12/2016	1
M02040	VALLES,RODRIGUEZ/SILVIA ANGELICA	CHSSA000664	\$ 3,269.33	31/12/2016	1
M03025	TREJO,AGUILAR/JOSE EDUARDO	CHSSA018000	\$ 2,455.00	31/12/2016	1
M02001	CHAVIRA,RUBIO/GABRIELA	CHSSA000570	\$ 300.00	31/12/2016	1
M03025	CONTRERAS,RUBIO/MIRIAM ROSARIO	CHSSA000010	\$ 2,944.00	31/12/2016	1
M02035	RIVERA,TORRES/YARA KARINA	CHSSA018444	\$ 300.00	31/12/2016	1
M03022	ORTIZ,ORTIZ/ALAN IVAN	CHSSA001801	\$ 3,604.00	31/12/2016	1
M01006	RODRIGUEZ,GOMEZ/KARIME MODESTA	CHSSA001031	\$ 3,677.03	31/12/2016	1
M03022	SANCHEZ,VILLALOBOS/MANUELA AURORA	CHSSA017552	\$ 3,171.17	31/12/2016	1
M03005	CASAS,CARO/RAUL	CHSSA017605	\$ 3,315.93	31/12/2016	1
CF40004	SOTO,MERAZ/JAVIER ARMANDO	CHSSA017523	\$ 350.00	31/12/2016	1
M01006	AVILA,DIAZ/LAZARO LUCIANO	CHSSA017634	\$ 6,985.77	31/12/2016	1
M02019	FERNANDEZ,MADERO/MARIA VERONICA	CHSSA017482	\$ 2,855.30	31/12/2016	1
M01006	ALVAREZ,RUBIO/MARTIN RODOLFO	CHSSA002023	\$ 2,968.33	31/12/2016	1
M01006	VIZCARRA,HERRERA/ALEJANDRO	CHSSA002723	\$ 7,253.71	31/12/2016	1
M02036	QUEZADA,BANDA/ILDEFONSO	CHSSA000664	\$ 692.77	31/12/2016	1
M02036	CANO,RODRIGUEZ/ISABEL SOLEDAD	CHSSA017576	\$ 3,783.57	31/12/2016	1
M03025	ZUANY,MEDINA/ROGELIO	CHSSA017465	\$ 2,222.00	31/12/2016	1
M02035	RIVERA,GALLARDO/EDGAR ISSAC	CHSSA000664	\$ 118.60	31/12/2016	1
M03005	RAMIREZ,GASTELUM/MARIA CONSUELO	CHSSA001521	\$ 2,729.67	31/12/2016	1
M02036	GOMEZ,CHAVEZ/ARACELI	CHSSA001702	\$ 3,807.77	31/12/2016	1
M03021	TERRAZAS,REYES/JESUS RICARDO	CHSSA000664	\$ 254.00	31/12/2016	1
CF40004	CHAVEZ,OLVEDA/LILIA CAYETANA	CHSSA017465	\$ 200.00	31/12/2016	1
M03025	OAXACA,FIERRO/ELVIS ALAIN	CHSSA001096	\$ 2,700.00	31/12/2016	1
M03025	SIGALA,CASARES/SUSANA JUDITH	CHSSA000570	\$ 2,878.00	31/12/2016	1
CF40004	NAKAMURA,GONZALEZ/JORGE TOMAS	CHSSA017465	\$ 300.00	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	AYALA,ESPINO/CELSA	CHSSA001154	\$ 3,926.23	31/12/2016	1
M02035	CORDOVA,JIMENEZ/VERONICA	CHSSA018444	\$ 3,415.60	31/12/2016	1
M02036	LAGUNAS,GONZALEZ/MARIA TERESA	CHSSA001096	\$ 300.00	31/12/2016	1
M03006	MONTANEZ,MANCHA/CLAUDIA GUADALUPE	CHSSA000664	\$ 3,201.00	31/12/2016	1
M03025	PACHECO,ROSALES/FEDERICO	CHSSA017494	\$ 3,422.00	31/12/2016	1
M02036	ESCANDON,LUJAN/SANDRA YURIRIA	CHSSA000664	\$ 2,443.73	31/12/2016	1
M03005	MUNOZ,ACOSTA/MARIA DEL REFUGIO	CHSSA018642	\$ 3,465.87	31/12/2016	1
M02001	RAMIREZ,RUIZ/RAYMUNDO RUBEN	CHSSA000664	\$ 2,950.80	31/12/2016	1
M02035	MENDEZ,GUEVARA/VERONICA	CHSSA000956	\$ 3,424.90	31/12/2016	1
M03006	RIOS,DE LA TORRE/JUAN CARLOS	CHSSA000570	\$ 2,486.70	31/12/2016	1
M03025	MUNOZ,ALVARADO/JUANA ALEJANDRA	CHSSA017523	\$ 3,283.00	31/12/2016	1
M03025	GONZALEZ,NUNEZ/ANASTACIA	CHSSA001270	\$ 3,278.00	31/12/2016	1
M02005	FIGUEROA,LEON/LUIS ALBERTO	CHSSA017540	\$ 3,759.70	31/12/2016	1
M02036	MELENDEZ,RAMIREZ/CINTHIA GUADALUPE	CHSSA001031	\$ 300.00	31/12/2016	1
M03025	HERNANDEZ,BARRAZA/BLANCA HILDA	CHSSA017552	\$ 3,183.00	31/12/2016	1
CF40004	LECHUGA,ALVAREZ/RAUL SERGIO	CHSSA017523	\$ 300.00	31/12/2016	1
M03022	GONZALEZ,HERNANDEZ/REYNA ROCIO	CHSSA017634	\$ 3,093.00	31/12/2016	1
M02036	HERNANDEZ,HERNANDEZ/ABEL	CHSSA000640	\$ 149.20	31/12/2016	1
M02036	SALCEDO,PONCE/PATSY BERENICE	CHSSA002011	\$ 300.00	31/12/2016	1
M03025	URIAS,VERDUGO/EDGAR GUSTAVO	CHSSA002670	\$ 2,796.66	31/12/2016	1
M01004	ESCARZAGA,HERNANDEZ/JOSE ALFREDO	CHSSA000664	\$ 1,335.20	31/12/2016	1
M02040	ALVAREZ,AGUILAR/EVELYNG GABRIELA	CHSSA017576	\$ 3,269.33	31/12/2016	1
M03025	ARAUJO,CASILLAS/MAURICIO	CHSSA017465	\$ 2,227.00	31/12/2016	1
M02036	PENALOZA,PADILLA/MIGUEL ANGEL	CHSSA000664	\$ 3,807.77	31/12/2016	1
M01006	MIRAMONTES,/JORGE ANTONIO	CHSSA002081	\$ 8,018.93	31/12/2016	1
M02036	MARQUEZ,DELGADO/RUBY	CHSSA002320	\$ 3,263.76	31/12/2016	1
M01004	VILLALBA,RIOS/NORMA PATRICIA	CHSSA000664	\$ 4,790.40	31/12/2016	1
M01007	VAZQUEZ,GUZMAN/MARIA ESTHER	CHSSA000256	\$ 5,915.87	31/12/2016	1
M03025	JALAPA,ENRIQUEZ/ROSA ELVIRA	CHSSA001096	\$ 3,422.00	31/12/2016	1
M03025	RASCON,COLMENERO/BALTAZAR	CHSSA000570	\$ 3,422.00	31/12/2016	1
M03021	PEREZ,REYES/MARTHA PATRICIA	CHSSA017465	\$ 2,496.00	31/12/2016	1
M01006	MORA,MEDINA/EDITH SORAYA	CHSSA017663	\$ 7,285.77	31/12/2016	1
M03022	COVARRUBIAS,DURAN/ESMERALDA	CHSSA001270	\$ 3,599.00	31/12/2016	1
M02036	CRUZ,DUARTE/SIRENIA	CHSSA001702	\$ 4,547.37	31/12/2016	1
M03006	GARCIA,ARMENDARIZ/MARIBEL	CHSSA000664	\$ 2,486.70	31/12/2016	1
M03022	OLIVAS,CARREON/MA. DEL ROSARIO	CHSSA017494	\$ 2,441.66	31/12/2016	1
M02036	DOMINGUEZ,HOLAGUE/TOMAS DANIEL	CHSSA000664	\$ 100.00	31/12/2016	1
M02036	SAMANIEGO,OLAGUIN/ROSA ISELA	CHSSA002064	\$ 3,807.77	31/12/2016	1
M03025	PRIETO,BARRAZA/SARA MARGARITA	CHSSA000664	\$ 778.00	31/12/2016	1
M03025	RODRIGUEZ,FERNANDEZ/LETICIA	CHSSA000956	\$ 827.00	31/12/2016	1
M02036	LUNA,MORENO/SANDRA AMALIA	CHSSA000570	\$ 300.00	31/12/2016	1
M03025	COTA,VALADEZ/MARIA ELENA	CHSSA017523	\$ 3,536.17	31/12/2016	1
M03025	SERRATA,ACEVES/CINTHIA ARELY	CHSSA000372	\$ 300.00	31/12/2016	1
M01006	LICON,MARRUFO/JOSE ROLANDO	CHSSA002023	\$ 6,736.06	31/12/2016	1
M02036	TESILLO,ORTIZ/ROSALINDA	CHSSA000944	\$ 300.00	31/12/2016	1
M01006	CARRERA,GARDEA/FRANCISCO	CHSSA017552	\$ 5,167.83	31/12/2016	1
M03022	VENEGAS,CAMPOS/FLOR LIZBETH	CHSSA017523	\$ 2,577.00	31/12/2016	1
M03025	ARROYO,VARELA/MARIA MAGDALENA	CHSSA018526	\$ 3,183.00	31/12/2016	1
M02015	MARTINEZ,DE LA ROSA/KIMBE ELIZABETH	CHSSA000640	\$ 4,868.67	31/12/2016	1
M02036	CARREON,MEDINA/LORENZA PATRICIA	CHSSA002011	\$ 300.00	31/12/2016	1
M02036	GILL,LANGARICA/GUADALUPE	CHSSA002670	\$ 4,226.23	31/12/2016	1
M01004	NAVA,CORRALES/JOSE FRANCISCO	CHSSA000664	\$ 5,066.40	31/12/2016	1
M03025	OLIVAS,ESCARCEGA/JESUS MIGUEL	CHSSA017576	\$ 778.00	31/12/2016	1
M03025	TRUJILLO,RAMIREZ/JOSE ALFREDO	CHSSA017465	\$ 3,722.00	31/12/2016	1
M02035	MUNOZ,BELTRAN/PEDRO JESUS	CHSSA000664	\$ 4,354.00	31/12/2016	1
M02036	IRIGOYEN,RODRIGUEZ/DAVID ARMANDO	CHSSA002081	\$ 2,175.77	31/12/2016	1
M03025	MADRID,IBARRA/LUCILA	CHSSA002356	\$ 3,422.00	31/12/2016	1
M02036	CHAVEZ,RODRIGUEZ/YANEL	CHSSA000664	\$ 2,451.81	31/12/2016	1
M02069	PEREZ,PEREZ/MARIBEL	CHSSA002303	\$ 3,511.20	31/12/2016	1
M03011	CHAVEZ,RIBERA/MARTHA ALICIA	CHSSA001096	\$ 3,480.47	31/12/2016	1
M03021	CORONA,CASTILLO/CLAUDIA IVONNE	CHSSA000570	\$ 2,789.00	31/12/2016	1
CF40004	GONZALEZ,TEJEDA/EDUARDO	CHSSA017465	\$ 300.00	31/12/2016	1
M01006	LABRADA,RUIZ/EDGAR LORENZO	CHSSA017663	\$ 7,285.77	31/12/2016	1
M02006	ESCARCEGA,PONCE/CYNTHIA ESTEFANIA	CHSSA001270	\$ 3,532.90	31/12/2016	1
M03022	CARRILLO,VEGA/FLOR ISELA	CHSSA017581	\$ 1,515.83	31/12/2016	1
M03006	ALVAREZ,SOSA/JOSE JAVIER	CHSSA000664	\$ 2,729.67	31/12/2016	1
M03022	HOLGUIN,OLAGUE/JAIME RENE	CHSSA017494	\$ 3,476.17	31/12/2016	1
M02036	BRIANO, DIAZ/JOSE MANUEL	CHSSA000664	\$ 3,706.70	31/12/2016	1
M03025	CAZARES,MIRAMONTES/SILVIA IVON	CHSSA001084	\$ 3,422.00	31/12/2016	1
M02036	VALLS,TORRES/LORENA VERONICA	CHSSA000664	\$ 2,979.67	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01006	GONZALEZ,RODRIGUEZ/ALBERTO	CHSSA017494	\$ 4,173.97	31/12/2016	1
M02035	BUSTILLOS,BUSTILLOS/SOLEDAD	CHSSA000570	\$ 300.00	31/12/2016	1
M03025	SOTELO,HINOJOS/AUSENCIO	CHSSA017523	\$ 3,541.17	31/12/2016	1
M03025	COBOS,DEL RIO/GUADALUPE ARACELY	CHSSA000372	\$ 300.00	31/12/2016	1
M01006	OROZCO,SANCHEZ/MARIA GUADALUPE	CHSSA002011	\$ 6,720.04	31/12/2016	1
M02035	CASTILLO,RAMIREZ/BLANCA ODILIA	CHSSA000734	\$ 2,467.90	31/12/2016	1
M01006	CERVANTES,JIMENEZ/ALFONSO	CHSSA000915	\$ 5,124.33	31/12/2016	1
M01006	VILLARREAL,LAFARGA/MARIA DE LOURDES	CHSSA017552	\$ 796.93	31/12/2016	1
M01004	LOPEZ,CRUZ/JESUS HIPOLITO	CHSSA017523	\$ 300.00	31/12/2016	1
M02036	CHAVEZ,BELTRAN/YADHIRA	CHSSA000384	\$ 3,239.80	31/12/2016	1
M03006	ENRIQUEZ,PACHECO/ALBERTO ANTONIO	CHSSA000640	\$ 3,237.50	31/12/2016	1
M01006	GUERRERO,SAINZ/JOSE BENITO	CHSSA002011	\$ 300.00	31/12/2016	1
M03025	BERRELLEZA,DELGADO/SERGIO	CHSSA002291	\$ 1,049.50	31/12/2016	1
M02040	ORTIZ,MARQUEZ/YOLANDA	CHSSA002904	\$ 4,186.93	31/12/2016	1
M03022	HERNANDEZ,RUIZ/DOMITILA	CHSSA017576	\$ 4,190.67	31/12/2016	1
M03022	GOMEZ,RAMOS/LUIS GUSTAVO	CHSSA017465	\$ 3,476.17	31/12/2016	1
M02035	JAQUEZ,RIVAS/MA. DE LOS ANGELES	CHSSA000664	\$ 619.00	31/12/2016	1
M01006	MORALES,MOLINA/CARMEN YUDITH	CHSSA002081	\$ 8,018.93	31/12/2016	1
M02036	TERRAZAS,GUILLEN/YESENIA GUADALUPE	CHSSA001113	\$ 3,531.73	31/12/2016	1
M02049	OCAMPO,GONZALEZ/KIANG	CHSSA000664	\$ 5,292.17	31/12/2016	1
M01006	SANCHEZ,HERRERA/IRASEMA ZULEMA	CHSSA018526	\$ 3,194.60	31/12/2016	1
M02036	APODACA,JALAPA/ROSA ISELA	CHSSA001096	\$ 3,255.71	31/12/2016	1
M02040	PRIETO,URENDA/LILIA VERONICA	CHSSA000570	\$ 2,978.26	31/12/2016	1
CF40004	ALVAREZ,HERNANDEZ/JAVIER EMILIO	CHSSA017465	\$ 300.00	31/12/2016	1
M02069	CONTRERAS,GARCIA/JESUS GERMAN	CHSSA017663	\$ 4,147.77	31/12/2016	1
M01006	SANCHEZ,HUERTA/SINAI DEL ROCIO	CHSSA001270	\$ 5,668.73	31/12/2016	1
CF41059	VALENCIA,MARINELARENA/ENRIQUE RENE	CHSSA017470	\$ 300.00	31/12/2016	1
M03025	GARCIA,LOYA/JULIO CESAR	CHSSA000664	\$ 2,451.00	31/12/2016	1
M01006	MONZON,MENDEZ/ROCIO DEL CARMEN	CHSSA017494	\$ 6,118.20	31/12/2016	1
M01004	HINOJOS,ALFARO/VICTOR MANUEL	CHSSA000664	\$ 300.00	31/12/2016	1
M03025	TISCARENO,/LUIS CARLOS	CHSSA017494	\$ 2,883.00	31/12/2016	1
M02035	TORRES,INGUANZO/ROSA ELENA	CHSSA000664	\$ 3,622.00	31/12/2016	1
M02036	CARRASCO,ESPARZA/AZUCENA GUADALUPE	CHSSA017494	\$ 3,807.77	31/12/2016	1
M01004	SANCHEZ,RIZO/ALBERTO	CHSSA000570	\$ 7,569.60	31/12/2016	1
M03025	HERNANDEZ,GONZALEZ/BERTHA ALICIA	CHSSA017523	\$ 3,293.00	31/12/2016	1
M02001	MUNOZ,BEJARANO/SANDRA GUADALUPE	CHSSA000372	\$ 5,159.80	31/12/2016	1
M01006	GAYTAN,/EVA LIZETH	CHSSA002011	\$ 7,269.73	31/12/2016	1
M03021	RUBIO,DURAN/LILIANA AYDEE	CHSSA017494	\$ 2,740.00	31/12/2016	1
M02036	PONCE,TALAMANTES/GABRIELA	CHSSA017552	\$ 3,807.77	31/12/2016	1
M02036	TORRES,FIERRO/MARGARITA	CHSSA018304	\$ 300.00	31/12/2016	1
M02036	ADAME,RODRIGUEZ/BEATRIZ OFELIA	CHSSA002624	\$ 3,807.77	31/12/2016	1
M02006	CALDERON,ARROYO/ANA GRISELDA	CHSSA000640	\$ 4,107.47	31/12/2016	1
M03025	MEJIA,SOLIS/CRISTINA	CHSSA001866	\$ 2,781.67	31/12/2016	1
M01007	CHAVEZ,GAMEZ/JENY YADIRA	CHSSA018152	\$ 6,983.03	31/12/2016	1
M02015	MORAGA,MURRIETA/LILIANA	CHSSA002904	\$ 4,893.60	31/12/2016	1
M03025	AGUIRRE,TALAMANTES/GUADALUPE ROSALBA	CHSSA017576	\$ 3,885.00	31/12/2016	1
M03025	AGUIRRE,HERNANDEZ/ANA ISABEL	CHSSA017465	\$ 3,183.00	31/12/2016	1
M02036	GOVEA,HOLGUIN/ROSALIA	CHSSA000664	\$ 3,507.77	31/12/2016	1
M01006	ORNELAS,RINCON/JORGE EFRAIN	CHSSA000442	\$ 5,606.77	31/12/2016	1
M02036	MUNOZ,CONTRERAS/LETICIA ELENA	CHSSA017581	\$ 3,807.77	31/12/2016	1
M02040	GUERRERO,RIVERA/SILVIA LUCILA	CHSSA000664	\$ 3,639.99	31/12/2016	1
M01006	RAMOS,MARTINEZ/ELIZABETH	CHSSA017605	\$ 5,103.00	31/12/2016	1
M03005	VILLALVA,MARQUEZ/HERMELINDA	CHSSA001096	\$ 3,480.47	31/12/2016	1
M02001	OLAVE,ARREOLA/ISLIA SAMMAI	CHSSA000570	\$ 6,083.30	31/12/2016	1
M03022	MORENO,MARTINEZ/RAFAEL	CHSSA017465	\$ 2,731.67	31/12/2016	1
M03025	GARCIA,ALMANZA/ASCENCION	CHSSA017663	\$ 3,536.17	31/12/2016	1
M03025	CHAVIRA,RODRIGUEZ/DIANA ISABEL	CHSSA000372	\$ 2,705.00	31/12/2016	1
CF41059	ORTIZ,PORTILLO/JOSE ALONSO	CHSSA017470	\$ 300.00	31/12/2016	1
M02015	GARCIA,HERNANDEZ/KRISSSEL	CHSSA018234	\$ 300.00	31/12/2016	1
M03025	HORTA,PROSPERO/FERNANDO	CHSSA018444	\$ 3,422.00	31/12/2016	1
M01004	RIZO,TORRES/OSCAR ENRIQUE	CHSSA000664	\$ 5,332.80	31/12/2016	1
M03025	GONZALEZ,HINOSTROZA/RAUL ENRIQUE	CHSSA017494	\$ 244.00	31/12/2016	1
M02035	SERRANO,VELEZ/BLANCA LETICIA	CHSSA000664	\$ 3,397.00	31/12/2016	1
M02036	LECHUGA,PINEDO/MARIA SOLEDAD	CHSSA000932	\$ 3,539.80	31/12/2016	1
M03021	ROMERO,MARTINEZ/LUIS LORENZO	CHSSA000664	\$ 3,472.00	31/12/2016	1
M02036	ARELLANES,ROSALES/ELIZABETH	CHSSA017523	\$ 2,126.70	31/12/2016	1
M02035	DE LA ROSA,JIMENEZ/LUIS CARLOS	CHSSA000372	\$ 300.00	31/12/2016	1
M03025	FLORES,NORMA LETICIA	CHSSA002011	\$ 2,538.50	31/12/2016	1
M02049	PEREZ,RICO/KARINA ELENA	CHSSA017494	\$ 4,113.67	31/12/2016	1
M01006	MONTES,HUIZAR/NOEMI	CHSSA017552	\$ 3,691.53	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02049	PELAYO,TORRES/MARIBEL	CHSSA017622	\$ 4,136.60	31/12/2016	1
M02035	ARELLANO,ORTEGA/MARIA DE JESUS	CHSSA000640	\$ 4,354.00	31/12/2016	1
M01006	ZAVALA,ORTIZ/IVETTE	CHSSA017523	\$ 300.00	31/12/2016	1
M02036	VERDUGO,LOPEZ/ALEJANDRO	CHSSA001516	\$ 295.07	31/12/2016	1
M03025	MARMOLEJO,BURROLA/JOSE GUADALUPE	CHSSA018234	\$ 2,883.00	31/12/2016	1
CF40004	BAYLON,CORRAL/SERGIO ARTURO	CHSSA017552	\$ 300.00	31/12/2016	1
M03018	ZANELLA,MALDONADO/JULIA ROSA	CHSSA017465	\$ 3,633.67	31/12/2016	1
M02035	ECHAVARRIA,TREJO/MIYOSHI NIKEEY	CHSSA000664	\$ 3,415.60	31/12/2016	1
M02069	QUEZADA,NUNEZ/SAUL	CHSSA017576	\$ 4,581.60	31/12/2016	1
M03025	OROZCO,ESCALANTE/ADRIANA	CHSSA017581	\$ 3,183.00	31/12/2016	1
M03022	VILLAGRAN,CHAVEZ/LETICIA	CHSSA000664	\$ 1,044.50	31/12/2016	1
CF41059	AMARO,BALDERRAMA/LUIS ALBERTO	CHSSA017605	\$ 300.00	31/12/2016	1
M03005	QUEZADA,LOPEZ/LORENA	CHSSA001096	\$ 3,480.47	31/12/2016	1
M01006	RODRIGUEZ,PALMA/PEDRO	CHSSA000570	\$ 6,621.64	31/12/2016	1
CF40004	PEREZ,SIFUENTES/JAVIER ALONSO	CHSSA017465	\$ 300.00	31/12/2016	1
M03025	PALMA,AROS/MARIBEL	CHSSA017663	\$ 3,541.17	31/12/2016	1
M03022	MENDEZ,CASTANEDA/JUDITH ADRIANA	CHSSA000372	\$ 2,933.00	31/12/2016	1
CF41059	GARCIA,DURAN/GILBERTO MANUEL	CHSSA017470	\$ 300.00	31/12/2016	1
M02001	LOPEZ,AGUILAR/JORDANA SARAHI	CHSSA017412	\$ 4,718.00	31/12/2016	1
M03025	CARRILLO,RAMIREZ/MARIA EDITH	CHSSA018444	\$ 793.00	31/12/2016	1
M03025	LOPEZ,JACOBS/NANCY	CHSSA017506	\$ 548.17	31/12/2016	1
M01004	VAZQUEZ,MONTANA/MANUEL	CHSSA000664	\$ 3,655.20	31/12/2016	1
M02049	FONTES,BRACAMONTES/ZEDEMA	CHSSA017494	\$ 4,136.60	31/12/2016	1
M02035	QUINTANA,CHAVEZ/BLANCA ESMERALDA	CHSSA000664	\$ 300.00	31/12/2016	1
M03021	ORDUNO,CATANO/CARLOS CESAR	CHSSA001031	\$ 115.00	31/12/2016	1
M03025	AGUILAR,BELTRAN/OMAR ALEJANDRO	CHSSA000664	\$ 300.00	31/12/2016	1
M02003	ELIZALDE,BARRAZA/MARIBEL	CHSSA017523	\$ 3,415.33	31/12/2016	1
M02036	ESCOBEDO,FIERRO/MA. DE LA PAZ	CHSSA000372	\$ 2,443.73	31/12/2016	1
M01006	RODRIGUEZ,CHAVOYA/RAFAEL	CHSSA002011	\$ 849.71	31/12/2016	1
M01006	ESPARZA,FRAUSTO/RICARDO ESTEBAN	CHSSA017494	\$ 5,124.33	31/12/2016	1
M02036	SALCEDO,ASTORGA/SARA ELISA	CHSSA017552	\$ 3,807.77	31/12/2016	1
M02015	AGUIRRE,GARCIA/TERESITA DE JESUS	CHSSA018000	\$ 4,442.00	31/12/2016	1
M01007	LOPEZ,GALAZ/ELIZABETH	CHSSA017523	\$ 300.00	31/12/2016	1
M03025	BANDA,LOPEZ/MARIA ANDREA	CHSSA002740	\$ 3,241.17	31/12/2016	1
M02003	RIVAS,MANZANO/LUIS CARLOS	CHSSA017412	\$ 3,417.50	31/12/2016	1
M03025	GUILLEN,SIAS/TERESITA DE JESUS	CHSSA017552	\$ 3,407.00	31/12/2016	1
M03021	NEGRETE,BEJAR/ZAIRA	CHSSA017465	\$ 16,876.68	31/12/2016	1
M02036	DOMINGUEZ,FRANCO/MARIA DEL CARMEN	CHSSA000664	\$ 324.20	31/12/2016	1
M02069	OROZCO,RUIZ/MIGUEL ANGEL	CHSSA017576	\$ 3,778.80	31/12/2016	1
M03005	VEGA,COTA/MARIA ELIA	CHSSA017581	\$ 2,744.27	31/12/2016	1
M03025	VARGAS,TERRAZAS/GABRIELA LIZET	CHSSA000664	\$ 2,873.00	31/12/2016	1
M02036	RODRIGUEZ, RAMIREZ/DORA	CHSSA017576	\$ 4,587.47	31/12/2016	1
M03005	MARQUEZ,DURAN/MARIA ESTELA	CHSSA001096	\$ 3,480.47	31/12/2016	1
M02035	OLIVAS,DUENES/ALMA DELIA	CHSSA000570	\$ 4,354.00	31/12/2016	1
M03024	VELASCO,SANCHEZ/EFREN	CHSSA017465	\$ 50.00	31/12/2016	1
M03025	GUTIERREZ,HERNANDEZ/CARLOS DAVID	CHSSA017663	\$ 2,538.50	31/12/2016	1
M02048	VELO,CANO/JUAN CRISOSTOMO	CHSSA000372	\$ 2,501.30	31/12/2016	1
M03021	AGUIRRE,PEREZ/CINTHYA KARINA	CHSSA017441	\$ 2,496.00	31/12/2016	1
M02001	RAMIREZ,PACHECO/MARIO ALBERTO	CHSSA017482	\$ 5,159.80	31/12/2016	1
M02003	VALLES,ALICANO/ALINA IVETT	CHSSA018444	\$ 3,979.70	31/12/2016	1
M02035	ACOSTA,PALMA/ALMA AZUCENA	CHSSA017663	\$ 3,715.67	31/12/2016	1
M01004	GUEVARA,LOPEZ/JAVIER ANTERO	CHSSA000664	\$ 300.00	31/12/2016	1
M03025	FRIAS,BARRAZA/LUIS RAUL	CHSSA017494	\$ 2,878.00	31/12/2016	1
M02035	MORENO,CARRILLO/EPIFANIA	CHSSA000664	\$ 300.00	31/12/2016	1
M01006	SOTO,GALLARDO/NASHIELY	CHSSA000903	\$ 5,138.84	31/12/2016	1
M03025	JACQUEZ,BALDERRAMA/GABRIEL CARLOS	CHSSA000664	\$ 2,690.00	31/12/2016	1
M01006	CASTRO,LOPEZ/FEDERICO ALBERTO	CHSSA017523	\$ 7,285.77	31/12/2016	1
M02035	BERNAL,ONTIVEROS/MIRIAM VERONICA	CHSSA000372	\$ 609.70	31/12/2016	1
M03025	SALCIDO,CHAVEZ/DORA LUZ	CHSSA017523	\$ 3,034.84	31/12/2016	1
M03025	SAENZ,YANEZ/RITA VERONICA	CHSSA017494	\$ 2,690.00	31/12/2016	1
M01006	REYES,ITUARTE/PAOLA LOURDES	CHSSA018671	\$ 6,752.10	31/12/2016	1
M02036	GOMEZ,HERNANDEZ/ROSA LILIA	CHSSA018000	\$ 300.00	31/12/2016	1
M03025	GARCIA,REY/CARLOS ANTONIO	CHSSA017622	\$ 3,122.00	31/12/2016	1
M01006	ALMANZA,CERVANTES/YADIRA ANGELICA	CHSSA017523	\$ 300.00	31/12/2016	1
M02036	DAHER,POMPA/DOMINGA SOLEDAD	CHSSA000256	\$ 1,226.90	31/12/2016	1
M02001	GONZALEZ,DUQUE/LILIA MARGARITA	CHSSA017412	\$ 6,083.30	31/12/2016	1
M02036	ZARATE,OLAGUE/OLGA ALICIA	CHSSA017966	\$ 2,999.40	31/12/2016	1
M03025	LUCERO,PONCE/MIRIAM ARACELI	CHSSA017465	\$ 3,422.00	31/12/2016	1
M02035	CONTRERAS,MARTINEZ/LAURA SUSANA	CHSSA000664	\$ 4,354.00	31/12/2016	1
M02036	JAQUEZ,OLIVAS/TERESITA	CHSSA017576	\$ 1,907.80	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02040	MARQUEZ,RODRIGUEZ/JUANA LORETO	CHSSA017465	\$ 967.59	31/12/2016	1
M01006	GOMEZ,HERNANDEZ/MARGARITA	CHSSA000664	\$ 4,867.83	31/12/2016	1
M03025	TREVIZO,FLORES/JUAN ANDRES	CHSSA017576	\$ 4,124.00	31/12/2016	1
M03005	HERNANDEZ,PEREZ/JUANA	CHSSA001096	\$ 3,480.47	31/12/2016	1
M02035	FLORES,HERNANDEZ/LINDA RUBI	CHSSA000570	\$ 2,477.20	31/12/2016	1
M03025	LUNA,ENRIQUEZ/EDGAR ANDRES	CHSSA017465	\$ 300.00	31/12/2016	1
M03025	ESTRADA,CHAVEZ/JULIANA	CHSSA017663	\$ 2,295.34	31/12/2016	1
M02003	SOLTERO,GENICEROS/CESAR ENRIQUE	CHSSA000372	\$ 860.23	31/12/2016	1
CF40004	ZAVALA,RAMIREZ/PEDRO	CHSSA017465	\$ 300.00	31/12/2016	1
M02040	LOZANO,RODRIGUEZ/LEONILA	CHSSA000640	\$ 300.00	31/12/2016	1
M02003	CEPEDA,VARGAS/MARIA BACELICIA	CHSSA018444	\$ 3,671.23	31/12/2016	1
M03025	CHAPARRO,BUSTILLOS/ALONSO	CHSSA017663	\$ 2,533.50	31/12/2016	1
M02015	SANTA ANNA,VALLEJO/JORGE ALEJANDRO	CHSSA017465	\$ 4,442.00	31/12/2016	1
M02036	OSORIA,PERALES/NELLY PETRA	CHSSA017494	\$ 3,531.73	31/12/2016	1
M02036	LEYVA,GARCIA/CINDY GRISELDA	CHSSA000664	\$ 835.93	31/12/2016	1
M01007	CHAVEZ,ORTIZ/LYZA MONICA	CHSSA000903	\$ 4,030.80	31/12/2016	1
M03019	SALCEDO,RODRIGUEZ/MARIO ALBERTO	CHSSA000664	\$ 300.00	31/12/2016	1
M02040	VILLA,TARANGO/MARIA ESTELA	CHSSA017494	\$ 4,186.93	31/12/2016	1
M01004	ARELLANO,GUTIERREZ/AURELIO	CHSSA000372	\$ 300.00	31/12/2016	1
M02049	VALDEZ,CARLOS/ANA ISABEL	CHSSA001900	\$ 5,815.33	31/12/2016	1
M03021	GONZALEZ,LEDEZMA/GUADALUPE ISELA	CHSSA017494	\$ 2,252.00	31/12/2016	1
M03025	JARAMILLO, DIAZ/OLGA LIDIA	CHSSA017966	\$ 558.17	31/12/2016	1
M02015	LOPEZ,SANTILLAN/ROSA MARIA	CHSSA000956	\$ 3,199.40	31/12/2016	1
M03006	CAMACHO,ACOSTA/JAIME ADALBERTO	CHSSA017622	\$ 3,480.47	31/12/2016	1
M03025	HERNANDEZ,PEREZ/MARTHA GRACIELA	CHSSA017523	\$ 796.33	31/12/2016	1
M02035	URIAS,GALVEZ/KARLA MARIA	CHSSA017634	\$ 4,771.17	31/12/2016	1
M02019	NARVAEZ,MARTINEZ/GABRIELA	CHSSA017482	\$ 860.23	31/12/2016	1
M01006	CEDILLOS,GALLO/JOSE LUIS	CHSSA017966	\$ 4,035.67	31/12/2016	1
M01006	MIRANDA,DUARTE/CELINA	CHSSA017465	\$ 6,840.13	31/12/2016	1
M02035	CHAVEZ,MATA/MYRNA LETICIA	CHSSA000664	\$ 309.30	31/12/2016	1
M01006	PASOS,ROMERO/MARTHA FLORENCIA	CHSSA017576	\$ 8,018.93	31/12/2016	1
M03025	LOPEZ,RUIZ/CESAR ALEJANDRO	CHSSA017441	\$ 244.00	31/12/2016	1
M02036	TARANGO,TORRES/KARLA SOFIA	CHSSA000664	\$ 3,539.80	31/12/2016	1
M01006	SALAS,MARTINEZ/ADRIANA	CHSSA001521	\$ 4,159.47	31/12/2016	1
M03023	FLORES,DOMINGUEZ/RAUL OCTAVIO	CHSSA001096	\$ 3,465.33	31/12/2016	1
M03006	CORRAL,PASTEUR/GUILLELMO ELIAS	CHSSA000664	\$ 1,050.80	31/12/2016	1
M03019	TORRES,SANDOVAL/ISMAEL	CHSSA017465	\$ 3,633.00	31/12/2016	1
M03025	CONTRERAS,PEINADO/MAYRA MAGALY	CHSSA017663	\$ 115.00	31/12/2016	1
M02035	NUNEZ,GUTIERREZ/VERONICA IBONNE	CHSSA000372	\$ 4,354.00	31/12/2016	1
M01006	MICHEL,SOTO/ISIDRO	CHSSA017465	\$ 300.00	31/12/2016	1
M01004	BENAVIDES,GARCIA/RENE ALEJANDRO	CHSSA000640	\$ 300.00	31/12/2016	1
M03025	TALAMANTES,REYES/BERTA PATRICIA	CHSSA018444	\$ 3,178.00	31/12/2016	1
M03025	GUERRA,MONTES/ALFREDO	CHSSA017663	\$ 300.00	31/12/2016	1
CF40004	ROBLES,GARCIA/JOSE MANUEL	CHSSA002904	\$ 300.00	31/12/2016	1
M03025	BERNAL,/ROBERTO	CHSSA017494	\$ 1,988.00	31/12/2016	1
M02035	GONZALEZ,GONZALEZ/ERIKA	CHSSA000664	\$ 300.00	31/12/2016	1
M02036	GUZMAN,DELGADO/GUADALUPE	CHSSA000944	\$ 3,263.76	31/12/2016	1
M01004	BENITEZ,PINEDA/CARLOS	CHSSA000664	\$ 300.00	31/12/2016	1
M02036	ANDRADE,GUTIERREZ/GRISELDA	CHSSA017494	\$ 3,807.77	31/12/2016	1
M03022	GUADERRAMA,MARRUFO/HALMAR ALBERTO	CHSSA000570	\$ 2,731.67	31/12/2016	1
M03025	RAMIREZ,MARQUEZ/BERTHA	CHSSA017523	\$ 3,541.17	31/12/2016	1
CF40004	GARCIA,MAGADAN/JOSE SALVADOR	CHSSA018012	\$ 300.00	31/12/2016	1
M02036	RIVAS,ANDRADE/SARA	CHSSA001970	\$ 3,626.37	31/12/2016	1
M03025	SANTILLAN,/LILIA	CHSSA017494	\$ 2,690.00	31/12/2016	1
M02036	LUNA,YANEZ/MARIA ERENDIDA	CHSSA002571	\$ 3,807.77	31/12/2016	1
M03025	LEYVA,RAMIREZ/CRUZ YOLANDA	CHSSA017605	\$ 2,791.66	31/12/2016	1
M03025	GONZALEZ,CARDENAS/MA. DEL SOCORRO	CHSSA017523	\$ 300.00	31/12/2016	1
M02035	MENESES,HERNANDEZ/CLAUDIA	CHSSA017634	\$ 4,429.60	31/12/2016	1
M03005	ZUBIA,RODRIGUEZ/IRMA	CHSSA017482	\$ 2,994.53	31/12/2016	1
M03022	ORTIZ,ORTIZ/MAYRA ERMIRA	CHSSA017966	\$ 553.00	31/12/2016	1
M01006	BUSTAMANTE,CAMPOS/LAURA MARINA	CHSSA017465	\$ 6,615.13	31/12/2016	1
M02035	ACOSTA,BARRERA/PAOLA CRISTINA	CHSSA000664	\$ 18.60	31/12/2016	1
M01006	ORTIZ,SALDANA/LUIS DANIEL	CHSSA017576	\$ 300.00	31/12/2016	1
M03021	BATISTA,PACHECO/JOSE DOLORES	CHSSA017441	\$ 3,487.00	31/12/2016	1
M02036	RUIZ,GONZALEZ/YOLANDA	CHSSA000664	\$ 4,425.30	31/12/2016	1
M02035	JAIME,RODRIGUEZ/ANA MARIA	CHSSA001521	\$ 4,635.80	31/12/2016	1
M03005	ESCARCEGA,ORTIZ/CECILIA	CHSSA001096	\$ 3,480.47	31/12/2016	1
M03025	CELORIO,IBANEZ/LUIS HIGINIO	CHSSA000664	\$ 3,422.00	31/12/2016	1
M03025	DOMINGUEZ,GARAY/LAURA ESTELA	CHSSA017465	\$ 1,734.00	31/12/2016	1
M03025	SAENZ,MORENO/SIRIA	CHSSA017663	\$ 3,536.17	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	BANUELOS,PORRAS/JESUS ALEJANDRO	CHSSA000372	\$ 309.30	31/12/2016	1
M01006	CARRERA,MARIN/FRANCISCO ANTONIO	CHSSA017465	\$ 300.00	31/12/2016	1
M03025	PICENO,VALENCIA/BLANCA ALEJANDRINA	CHSSA017506	\$ 3,541.17	31/12/2016	1
M02035	SANDOVAL,JORDAN/GABRIELA	CHSSA018444	\$ 3,415.60	31/12/2016	1
M03025	MARTINEZ,AYALA/CIRIA ARACELY	CHSSA017663	\$ 2,533.50	31/12/2016	1
M03006	TORRES,GARZA/OMAR ANTONIO	CHSSA000664	\$ 2,243.73	31/12/2016	1
M02040	ARIAS,GONZALEZ/LIZETH GUADALUPE	CHSSA017494	\$ 4,186.93	31/12/2016	1
M02036	GRANADOS,GONZALEZ/JESUS ANTONIO	CHSSA000664	\$ 300.00	31/12/2016	1
M01006	QUEZADA,URQUIZA/JUAN CARLOS	CHSSA000734	\$ 6,615.13	31/12/2016	1
M02035	FERNANDEZ, DIAZ/ISABEL	CHSSA000664	\$ 2,777.60	31/12/2016	1
M02036	CHAVEZ,CAMACHO/ALMA DELIA	CHSSA018000	\$ 552.06	31/12/2016	1
M02001	RODRIGUEZ,RODRIGUEZ/MARIA DE LA PAZ	CHSSA000570	\$ 4,718.00	31/12/2016	1
M02015	ORNELAS,CASAS/LUZ ELENA	CHSSA001883	\$ 6,295.30	31/12/2016	1
M02003	RODRIGUEZ,MENDEZ/EMILIO	CHSSA018444	\$ 300.00	31/12/2016	1
M03022	SANDOVAL,HERRERA/SANDRA JESSICA	CHSSA001970	\$ 3,604.00	31/12/2016	1
M03018	ISLAS,OROZCO/CARLOS DANIEL	CHSSA000932	\$ 2,856.67	31/12/2016	1
M02069	ALEMAN,SOTO/ISMAEL	CHSSA017552	\$ 3,802.90	31/12/2016	1
M03023	RENOVA,RASCON/SILVIA VERONICA	CHSSA017605	\$ 3,071.50	31/12/2016	1
CF40004	CORTES,TAPIA/JORGE	CHSSA017523	\$ 300.00	31/12/2016	1
M03022	AGUILAR,TORRES/ANTONIO	CHSSA017634	\$ 5.00	31/12/2016	1
M03025	MARTINEZ,TREVIZO/FRANCISCO ROBERTO	CHSSA017482	\$ 3,422.00	31/12/2016	1
M01006	PORTILLO,RODRIGUEZ/JORGE GERALD	CHSSA002023	\$ 5,636.67	31/12/2016	1
M01007	MENDIVIL,ENRIQUEZ/CLAUDIA	CHSSA018362	\$ 6,983.03	31/12/2016	1
M02035	FIERRO,AMPARAN/BLANCA ESTELA	CHSSA000664	\$ 3,791.00	31/12/2016	1
M02069	GONZALEZ,PEREZ/JESUS	CHSSA017576	\$ 3,243.60	31/12/2016	1
M02015	ARAMBULA,FERNANDEZ/CLAUDIA IVETTE	CHSSA017465	\$ 5,722.00	31/12/2016	1
M02036	RIOS,SAENZ/SOLEIDAD	CHSSA000664	\$ 116.13	31/12/2016	1
M01006	BURGOS,AGUIRRE/COSME ALBERTO	CHSSA001521	\$ 8,018.93	31/12/2016	1
M03025	ACOSTA,TORRES/ELIZABETH	CHSSA001096	\$ 3,422.00	31/12/2016	1
M03022	CHAVEZ,CRUZ/ELDA IDALIA	CHSSA000664	\$ 558.17	31/12/2016	1
M02069	ORPINEL,ESPINO/KIRIAKI ARALI	CHSSA017465	\$ 2,173.20	31/12/2016	1
M03025	SAENZ,MARQUEZ/ANABEL	CHSSA001096	\$ 2,227.00	31/12/2016	1
M03025	OLIVAS,HEREDIA/JOSE GUADALUPE	CHSSA000570	\$ 3,122.00	31/12/2016	1
CF40004	RAMIREZ,PEREZ/MARISOL	CHSSA017465	\$ 600.00	31/12/2016	1
M02036	GARCIA LEON,ALVARADO/ISABEL LILIANA	CHSSA017506	\$ 926.90	31/12/2016	1
M02035	HERNANDEZ,DELGADO/MARIA DE JESUS	CHSSA018444	\$ 3,424.90	31/12/2016	1
M02036	OLIVAS,ARZABALA/LUCIA ALEJANDRA	CHSSA001096	\$ 300.00	31/12/2016	1
M03006	PEREZ,CORRAL/GERARDO JAVIER	CHSSA000664	\$ 2,486.70	31/12/2016	1
M03022	SAUCEDO,GARCIA/IZMIR	CHSSA017494	\$ 2,250.33	31/12/2016	1
M02035	FLORES,MUNOZ/MARTHA ELVIRA	CHSSA000664	\$ 300.00	31/12/2016	1
M02035	NUNEZ,TREJO/EDITH ADRIANA	CHSSA018642	\$ 3,716.00	31/12/2016	1
M03022	SALAZAR,FONSECA/LAURA PATRICIA	CHSSA000664	\$ 543.17	31/12/2016	1
M02014	FERNANDEZ,ESCUDERO/ORLANDO	CHSSA018000	\$ 3,698.60	31/12/2016	1
M02036	VILLARREAL,AGUIRRE/CAROLINA	CHSSA000570	\$ 1,907.80	31/12/2016	1
M03025	HERNANDEZ,HERNANDEZ/GUADALUPE YESENIA	CHSSA002472	\$ 3,541.17	31/12/2016	1
M01004	GERMAN,GANDARILLA/CRUZ	CHSSA018444	\$ 5,892.00	31/12/2016	1
M02005	RAMIREZ,JURADO/IVAN	CHSSA017540	\$ 3,759.70	31/12/2016	1
M03025	RODRIGUEZ,BRETADO/ALMA ROSARIO	CHSSA001031	\$ 300.00	31/12/2016	1
M03025	HOLGUIN,MOLINA/ROSARIO	CHSSA017552	\$ 3,422.00	31/12/2016	1
M01006	GODOY,GRANDE/LUIS IVAN	CHSSA001475	\$ 5,668.73	31/12/2016	1
CF40004	SANCHEZ,DE LA ROSA/NAYLA	CHSSA017523	\$ 300.00	31/12/2016	1
M03018	MANCINAS,POMPA/LAURA LILIANA	CHSSA017634	\$ 3,794.00	31/12/2016	1
M02036	SANDOVAL,PIZARRO/MARIA DE JESUS	CHSSA000640	\$ 8.07	31/12/2016	1
M03025	LOPEZ,LOPEZ/JOEL	CHSSA002023	\$ 300.00	31/12/2016	1
M03025	MOLINA,LOPEZ/JUAN DE LA CRUZ	CHSSA002723	\$ 3,541.17	31/12/2016	1
M01004	RODRIGUEZ,ANCHONDO/LUZ ELENA	CHSSA000664	\$ 316.80	31/12/2016	1
M02036	ALIRE,ZAMARRON/DIANA YURIDIA	CHSSA017576	\$ 3,515.60	31/12/2016	1
M03022	CHAVIRA,ARZATE/ERNESTO	CHSSA017465	\$ 3,476.17	31/12/2016	1
M02035	PRIETO,LARA/SONIA JANETH	CHSSA000664	\$ 1,238.40	31/12/2016	1
M02036	ARBALLO,BURCIAGA/RAUL ARTURO	CHSSA001521	\$ 3,783.57	31/12/2016	1
M01006	BORUNDA,PENA/MARTIN	CHSSA001702	\$ 6,615.13	31/12/2016	1
M03022	MORALES,BLANCO/MANUEL ALONSO	CHSSA000664	\$ 253.17	31/12/2016	1
CF40004	ROCHA,SOTELO/JOSE LUIS	CHSSA017465	\$ 300.00	31/12/2016	1
M02035	NAJERA,MIRAMONTES/ANGELICA	CHSSA001096	\$ 4,354.00	31/12/2016	1
M03025	VILLARREAL,OROZCO/JUAN DE LA CRUZ	CHSSA000570	\$ 2,461.00	31/12/2016	1
CF40004	DIMAS,CRUZ/VICTOR MANUEL	CHSSA017465	\$ 300.00	31/12/2016	1
M01006	SANCHEZ,FIERRO/LUIS ENRIQUE	CHSSA000215	\$ 7,285.77	31/12/2016	1
M01004	RIVERA,LOPEZ/MA MARLEN	CHSSA018444	\$ 5,366.40	31/12/2016	1
M03025	COLLAZO,BRIANO/ISMAEL	CHSSA001096	\$ 2,451.00	31/12/2016	1
M03006	MALDONADO,CASTANEDA/CARLOS JOSUE	CHSSA000664	\$ 4,894.47	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03022	PAEZ,CALDERON/ELISA	CHSSA017494	\$ 1,344.50	31/12/2016	1
M02035	DURAN,RUIZ/IRENE	CHSSA000664	\$ 300.00	31/12/2016	1
M03025	LOYA,ACOSTA/FRANCISCA	CHSSA002513	\$ 3,422.00	31/12/2016	1
M01004	VARGAS,OCHOA/MARIA CRISTINA	CHSSA000664	\$ 400.00	31/12/2016	1
M02036	CARAVEO,GONZALEZ/ROSA MARIA	CHSSA000956	\$ 576.04	31/12/2016	1
M02035	PEREZ,MORALES/JUDITH IVONEE	CHSSA000570	\$ 300.00	31/12/2016	1
M03025	LAZCANO,GARCIA/SUSANA	CHSSA017523	\$ 3,293.00	31/12/2016	1
M02035	PEREZ,CAMPOS/MARIA DEL CARMEN	CHSSA001270	\$ 3,715.67	31/12/2016	1
M03020	SOON,GOMEZ/LUIS	CHSSA017540	\$ 3,129.67	31/12/2016	1
M01007	SANTOS,ZAMORA/MIGUEL ANGEL	CHSSA000903	\$ 4,002.93	31/12/2016	1
M03025	DELGADO,MENDEZ/TERESITA DE JESUS	CHSSA017552	\$ 3,417.00	31/12/2016	1
M03025	CRUZ,GUTIERREZ/OCTAVIO	CHSSA017523	\$ 3,029.84	31/12/2016	1
M03025	SANTANA,MELENDEZ/MARIA	CHSSA018526	\$ 3,422.00	31/12/2016	1
M02035	SOTELO,VILLEGAS/ALEJANDRA	CHSSA000640	\$ 619.00	31/12/2016	1
M02040	ONOFRE,MARTINEZ/SUSANA	CHSSA002011	\$ 2,185.00	31/12/2016	1
M03025	GASTELUM,LUGO/FELIPE	CHSSA002670	\$ 3,541.17	31/12/2016	1
M01004	BALDERRAMA,DAVILA/JOAQUIN JOAQUIN	CHSSA000664	\$ 7,620.00	31/12/2016	1
M03025	RIVAS,MURILLO/ARTURO	CHSSA017576	\$ 4,124.00	31/12/2016	1
M03025	RODRIGUEZ,MARTINEZ/KARLA NOHEMI	CHSSA017465	\$ 3,422.00	31/12/2016	1
M02035	PALOMINO,GARCIA/MARIA GUADALUPE ANGELICA	CHSSA000664	\$ 4,354.00	31/12/2016	1
M01006	MARQUEZ,SEPULVEDA/ABIMELEC	CHSSA002081	\$ 5,124.33	31/12/2016	1
M03025	ARAMBULA,BURCIAGA/ELIZABETH	CHSSA002320	\$ 3,417.00	31/12/2016	1
M02036	NAVOR,MARTINEZ/ERIKA	CHSSA000664	\$ 2,987.74	31/12/2016	1
M03025	PEREZ,FLORES/OLIVIA	CHSSA000256	\$ 3,029.84	31/12/2016	1
M02035	ENRIQUEZ,ORTIZ/JOSE	CHSSA001096	\$ 4,354.00	31/12/2016	1
M03022	ZUBIA,VILLALBA/LIZBETH VIVIANA	CHSSA000570	\$ 115.00	31/12/2016	1
CF40004	PEREZ,ORTIZ/CLAUDIA	CHSSA017465	\$ 300.00	31/12/2016	1
M01006	MORENO,CASTRO/CLAUDIO PARIS	CHSSA017663	\$ 5,668.73	31/12/2016	1
M02048	MARTINEZ,SANCHEZ/ROSA ISELA	CHSSA001270	\$ 3,556.80	31/12/2016	1
M02036	ZAMARRON,RIVERA/GLORIA LUZ	CHSSA002320	\$ 300.00	31/12/2016	1
M01006	CHONG,LECHUGA/LIN GABRIEL	CHSSA000664	\$ 300.00	31/12/2016	1
M03022	NAVARRETE,MIRAMONTES/DAVID	CHSSA017494	\$ 3,233.00	31/12/2016	1
M02035	DELGADO,RODRIGUEZ/LORENA	CHSSA000664	\$ 300.00	31/12/2016	1
M02035	TERRAZAS,HERRERA/CATALINA	CHSSA002233	\$ 4,354.00	31/12/2016	1
M01004	GUADARRAMA,FERNANDEZ/CLAUDIA	CHSSA000664	\$ 300.00	31/12/2016	1
M02015	DOMINGUEZ,ESTRADA/GLORIA ISELA	CHSSA000956	\$ 5,295.33	31/12/2016	1
M02035	CHAVEZ,CATANO/CYNTHIA	CHSSA000570	\$ 2,158.20	31/12/2016	1
M03025	CRISPIN,CASTRO/OFELIA	CHSSA017523	\$ 315.00	31/12/2016	1
M03025	ORTEGA,LUJAN/AIDA WENDOLINNE	CHSSA000372	\$ 300.00	31/12/2016	1
M03025	MARTINEZ,ARELLANO/HAYDEE	CHSSA001953	\$ 3,293.00	31/12/2016	1
M03025	DELGADILLO,MARTIN DEL CAMPO/VICTORIA	CHSSA000944	\$ 2,690.00	31/12/2016	1
M03018	FIGUEROA,RAMIREZ/MAYRA	CHSSA017552	\$ 3,638.67	31/12/2016	1
M02036	MONTES,HERNANDEZ/ADRIANA	CHSSA017523	\$ 3,299.33	31/12/2016	1
M03024	SANTANA,MELENDEZ/SANDRA LUZ	CHSSA018526	\$ 2,903.00	31/12/2016	1
M02035	LECHUGA,MEZA/MARIA GUADALUPE	CHSSA000640	\$ 3,115.20	31/12/2016	1
M03018	SOLIS,HERRERA/FERNANDO	CHSSA002011	\$ 836.00	31/12/2016	1
M03025	DOMINGUEZ,QUINTANA/CLAUDIA	CHSSA002670	\$ 3,241.17	31/12/2016	1
M03025	ANAYA,CARDOZA/PERLA PATRICIA	CHSSA000664	\$ 2,456.00	31/12/2016	1
CF40004	MATA,ZUBIATE/GEORGINA IVETTE	CHSSA017576	\$ 300.00	31/12/2016	1
M03025	PEREZ,JAQUEZ/SALVADOR	CHSSA017465	\$ 2,883.00	31/12/2016	1
M02036	MORALES,VEGA/MARTA BEATRIZ	CHSSA000664	\$ 844.00	31/12/2016	1
M02036	GONZALEZ,BELTRAN/CLARISA NOHEMI	CHSSA002081	\$ 2,979.67	31/12/2016	1
M02036	FLORES,CHAVARRIA/ANA GABRIELA	CHSSA002332	\$ 3,807.77	31/12/2016	1
M02035	AVINA,QUEZADA/ALICIA	CHSSA000664	\$ 4,354.00	31/12/2016	1
M03025	BANDA,PEREZ/ANA GABRIELA	CHSSA017634	\$ 300.00	31/12/2016	1
M02036	CASTILLO,ESTRADA/ERIKA	CHSSA001096	\$ 3,799.70	31/12/2016	1
M02048	SILVA,RODRIGUEZ/ANTONIA	CHSSA000570	\$ 3,480.47	31/12/2016	1
CF40004	DURAN,GALDEANO/JESSICA	CHSSA017465	\$ 300.00	31/12/2016	1
M01006	HERNANDEZ,HERNANDEZ/JOSE LUIS	CHSSA017663	\$ 7,285.77	31/12/2016	1
M02015	RAMIREZ,RODRIGUEZ/LUIS ALFONSO	CHSSA001270	\$ 6,295.30	31/12/2016	1
CF41059	VILLEGAS,PRECIADO/ALEJANDRA GUADALUPE	CHSSA017470	\$ 300.00	31/12/2016	1
M03006	ALVAREZ,MARTINEZ/GERARDO	CHSSA000664	\$ 3,458.57	31/12/2016	1
M01006	GONZALEZ,BARCELO/EVERARDO ENRIQUE	CHSSA017494	\$ 6,103.70	31/12/2016	1
M02035	BENAVIDES,HERNANDEZ/MARTHA CORINA	CHSSA000664	\$ 300.00	31/12/2016	1
M03021	MARQUEZ,SANTANA/ROBERTO ANIBAL	CHSSA017494	\$ 2,455.00	31/12/2016	1
M02036	VAZQUEZ,MEDINA/MANUEL	CHSSA000664	\$ 1,907.80	31/12/2016	1
M03022	RANGEL,DAVALOS/CARLOS ALFONSO	CHSSA017494	\$ 3,476.17	31/12/2016	1
M02035	ARMAS,DURAN/ENRIQUE	CHSSA000570	\$ 3,472.00	31/12/2016	1
M03025	ACOSTA,LAZALDE/JOSE ALONSO	CHSSA017523	\$ 3,541.17	31/12/2016	1
M03022	SERNA,GRANADOS/MANUEL ARTURO	CHSSA000372	\$ 300.00	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01006	ORONA,OSANTE/SHANEE DENISSE	CHSSA002011	\$ 6,736.06	31/12/2016	1
M02035	VILLARREAL,MORENO/FLORES AZUCENA	CHSSA018642	\$ 609.70	31/12/2016	1
M01006	CHAPARRO,MENDOZA/MARIO ALFREDO	CHSSA000915	\$ 4,641.90	31/12/2016	1
M03025	SILVAS,LANDEROS/LUZ MARIA	CHSSA017552	\$ 3,422.00	31/12/2016	1
CF40004	CRUZ,ALAMOS/BLANCA RUTH	CHSSA017494	\$ 300.00	31/12/2016	1
M02036	SANCHEZ,HERNANDEZ/PATRICIA	CHSSA002624	\$ 3,807.77	31/12/2016	1
M02006	CASTILLO,MENDOZA/SAMUEL FERNANDO	CHSSA000640	\$ 299.61	31/12/2016	1
M03025	GARCIA,MARQUEZ/ROSALBA ANGELICA	CHSSA001941	\$ 2,781.67	31/12/2016	1
M03025	CHAPARRO,CASTRO/MARTIN	CHSSA002286	\$ 3,541.17	31/12/2016	1
M02040	NEVAREZ,BUSTAMANTE/ALMA TERESA	CHSSA002904	\$ 4,186.93	31/12/2016	1
M03022	GUTIERREZ,BOTELLO/MARIA CECILIA	CHSSA017576	\$ 2,731.67	31/12/2016	1
M03025	GARCIA,LARA/CECILIA	CHSSA017465	\$ 3,122.00	31/12/2016	1
M02035	GUERRA,RODRIGUEZ/ANA LUISA	CHSSA000664	\$ 2,805.50	31/12/2016	1
M02036	BELTRAN,GONZALEZ/LOURDES EDITH	CHSSA002081	\$ 3,247.64	31/12/2016	1
M02036	CHAVEZ,MARTINEZ/MARGARITA	CHSSA001726	\$ 2,687.74	31/12/2016	1
M02048	LOPEZ,CORDOVA/ALICIA MARIA	CHSSA000664	\$ 2,937.50	31/12/2016	1
M02036	RENTERIA,VAZQUEZ/MAYRA	CHSSA000384	\$ 1,907.80	31/12/2016	1
M01006	ARREDONDO,OLIVAS/JORGE	CHSSA001096	\$ 6,300.63	31/12/2016	1
M02006	CARMONA,HOLGUIN/RUBEN SOCORRO	CHSSA000570	\$ 3,517.00	31/12/2016	1
CF40004	RIOS,FRANCO/CARLOS ARMANDO	CHSSA017465	\$ 300.00	31/12/2016	1
M03005	MARTINEZ,GUTIERREZ/CAROLINA MONCERRAT	CHSSA017663	\$ 3,581.70	31/12/2016	1
M03025	LIRA,MORALES/JOSE LUIS	CHSSA000372	\$ 3,422.00	31/12/2016	1
M03023	TERRAZAS,BORUNDA/CRISTIAN GUADALUPE	CHSSA017470	\$ 2,481.00	31/12/2016	1
M02040	ARZAGA,GUTIERREZ/MARIA DEL CARMEN	CHSSA018234	\$ 3,269.33	31/12/2016	1
M02035	JUAREZ,AGUIRRE/ALEJANDRA	CHSSA001096	\$ 2,805.90	31/12/2016	1
M01004	GRIMALDO,ZUNIGA/NORMA ALICIA	CHSSA000664	\$ 3,655.20	31/12/2016	1
M03024	MIEDE,CENTENO/MANUEL ALONSO	CHSSA017494	\$ 2,662.33	31/12/2016	1
M02035	SOLORIO,CAMPOS/RITA	CHSSA000664	\$ 300.00	31/12/2016	1
M01006	CALDERA,CERVANTES/PERLA SUSANA	CHSSA017494	\$ 5,153.33	31/12/2016	1
M01004	GONZALEZ ARAGON,FUENTES/ARMANDO	CHSSA000570	\$ 9,247.20	31/12/2016	1
M03025	PANUCO,RIOS/MA. LIDIA	CHSSA017523	\$ 3,536.17	31/12/2016	1
M01006	SOLORZA,MERCADO/ERIK DAVID	CHSSA000372	\$ 300.00	31/12/2016	1
M03025	FERNANDEZ,REYES/MARIA ESPERANZA	CHSSA002011	\$ 3,039.84	31/12/2016	1
CF40004	PEREZ,RODRIGUEZ/ARTURO	CHSSA017494	\$ 300.00	31/12/2016	1
M02036	NUNEZ,DOMINGUEZ/CARMEN CONSUELO	CHSSA017552	\$ 3,807.77	31/12/2016	1
M02036	PONCE,LOPEZ/ESTELA ISELA	CHSSA000401	\$ 2,727.83	31/12/2016	1
M02035	AGUILAR,LOZANO/HILDA IVONNE	CHSSA000640	\$ 619.00	31/12/2016	1
M02036	HERRERA,HERNANDEZ/MARIA ISABEL	CHSSA001866	\$ 3,299.33	31/12/2016	1
M03025	ESTRELLA,GUILLEN/JESUS	CHSSA018152	\$ 3,293.00	31/12/2016	1
M03025	GALICIA,HERNANDEZ/RENATA PATRICIA	CHSSA002904	\$ 2,456.00	31/12/2016	1
M03025	AGUIRRE,CARO/OSCAR	CHSSA017576	\$ 1,256.00	31/12/2016	1
M03025	ACOSTA,MANJARREZ/DANIEL ALEJANDRO	CHSSA017465	\$ 3,183.00	31/12/2016	1
M02035	GARCIA,VALENZUELA/PERLA ARELI	CHSSA000664	\$ 628.30	31/12/2016	1
M02069	RODRIGUEZ,DOMINGUEZ/ISIDRO	CHSSA017576	\$ 4,314.00	31/12/2016	1
M02036	CORDOVA,OROZCO/LIBETH	CHSSA017581	\$ 3,263.77	31/12/2016	1
M03025	ALVIDREZ,HERNANDEZ/ERIKA	CHSSA000664	\$ 15.00	31/12/2016	1
M03025	CABRERA,CAPERON/ELVIRA	CHSSA017605	\$ 2,781.67	31/12/2016	1
M03005	VALDIVIEZO,RODRIGUEZ/ELOISA	CHSSA001096	\$ 3,480.47	31/12/2016	1
M01006	LOPEZ,GRAJALES/MAGDIEL	CHSSA000570	\$ 6,615.13	31/12/2016	1
M03025	LOERA,MONGE/JESUS ANTONIO	CHSSA017465	\$ 2,929.00	31/12/2016	1
M03025	ACOSTA,NAVARRETE/MIGUEL AGUSTIN	CHSSA017663	\$ 3,536.17	31/12/2016	1
M03025	CARBAJAL,REY/BERTHA OLIVIA	CHSSA000372	\$ 3,422.00	31/12/2016	1
CF40004	ORTIZ,MUNOZ/VICTOR FABIAN	CHSSA017470	\$ 300.00	31/12/2016	1
M02015	ESQUIVEL,FLORES/NORMA GABRIELA	CHSSA018234	\$ 4,442.00	31/12/2016	1
M03025	ESQUIVEL,MACIAS/SERGIO	CHSSA018444	\$ 3,422.00	31/12/2016	1
M01004	GARCIA,VAZQUEZ/LUIS RICARDO	CHSSA000664	\$ 4,214.40	31/12/2016	1
M03025	AGUILERA,ANCHONDO/ANTONIO	CHSSA017494	\$ 2,883.00	31/12/2016	1
M02036	RAMIREZ,CHAVEZ/PATRICIA	CHSSA000664	\$ 300.00	31/12/2016	1
M02035	ARREDONDO,ROJAS/EDITH YERANIA	CHSSA001031	\$ 619.00	31/12/2016	1
M03021	OLIVAS,TALLAVAS/KARLA LIZETH	CHSSA000664	\$ 300.00	31/12/2016	1
M02015	BARRAZA,DE ANDA/SILVIA JANETH	CHSSA017523	\$ 5,837.30	31/12/2016	1
M02035	MUNOZ,MARTINEZ/MARIA ELIZETH	CHSSA000372	\$ 300.00	31/12/2016	1
M03025	ESCUDERO,LOPEZ/GUILLERMO ANTONIO	CHSSA002011	\$ 2,290.33	31/12/2016	1
M02035	PENA,COBOS/SOCORRO	CHSSA017494	\$ 300.00	31/12/2016	1
M02015	MEDINA,HERNANDEZ/CLAUDIA HERCILIA	CHSSA017552	\$ 5,722.00	31/12/2016	1
M01006	PARRA,GIRON/ULISES	CHSSA018000	\$ 6,089.19	31/12/2016	1
M02036	VILLANUEVA,ENRIQUEZ/ANGELINA	CHSSA017523	\$ 300.00	31/12/2016	1
M01006	QUEZADA,CASILLAS/FRANCISCO ALONSO	CHSSA001002	\$ 7,285.77	31/12/2016	1
M02015	LOZANO,BECERRA/EDGAR	CHSSA018234	\$ 4,881.13	31/12/2016	1
M02036	REZA,BUHAYALUZ DEL CARMEN	CHSSA017552	\$ 835.93	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03019	AGUIRRE,DOMINGUEZ/SAIRA ALICIA	CHSSA017465	\$ 1,982.00	31/12/2016	1
M02035	DUARTE,NAJERA/ROCIO	CHSSA000664	\$ 309.30	31/12/2016	1
M02036	PENA,GONZALEZ/MARISELA	CHSSA017576	\$ 3,247.64	31/12/2016	1
M03022	MUNOZ,HOLGUIN/VALERIA SARAHI	CHSSA017581	\$ 3,476.17	31/12/2016	1
M01006	RUELAS,ASTORGA/JESUS IDALIA	CHSSA000664	\$ 6,600.63	31/12/2016	1
M02036	BELTRAN,NUNEZ/LAURA	CHSSA017576	\$ 4,587.47	31/12/2016	1
M03005	NAJERA,DUARTE/MARIA ELENA	CHSSA001096	\$ 3,480.47	31/12/2016	1
M01006	REYES,MONTANO/ROBERTO	CHSSA000570	\$ 6,615.13	31/12/2016	1
CF40004	DOMINGUEZ,MELCHOR/LILIANA AURORA	CHSSA017465	\$ 300.00	31/12/2016	1
M03025	LOERA,GARCIA/ALVARO	CHSSA017663	\$ 2,791.67	31/12/2016	1
M03025	HINOJOS,HOLGUIN/MARIA DEL CARMEN	CHSSA000372	\$ 2,944.00	31/12/2016	1
CF40004	CHAVEZ,GARCIA/ARTURO BENJAMIN	CHSSA017470	\$ 300.00	31/12/2016	1
CF40004	ROMERO,FRANCO/JESUS ALFONSO	CHSSA017412	\$ 300.00	31/12/2016	1
M02040	RODRIGUEZ,NAJERA/MARIA TERESITA	CHSSA018444	\$ 4,178.00	31/12/2016	1
M02035	GALINDO,PINEDO/KERENA	CHSSA017506	\$ 300.00	31/12/2016	1
M01004	SANTOSCOY,IBARRA/JOAQUIN MIGUEL	CHSSA000664	\$ 300.00	31/12/2016	1
M02036	GUEVARA,PAYAN/MARIA ESTHER	CHSSA017494	\$ 3,507.77	31/12/2016	1
M02035	QUINTANA,ALVAREZ/CECILIA	CHSSA000664	\$ 300.00	31/12/2016	1
M03005	LEOS,MARTINEZ/PATRICIA	CHSSA001031	\$ 3,237.50	31/12/2016	1
M03006	PINON,QUINTANA/ISRAEL	CHSSA000664	\$ 2,243.73	31/12/2016	1
M03022	FLORES,MONCADA/ALEJANDRINA	CHSSA017523	\$ 315.00	31/12/2016	1
M02035	DIAZ,OLIVAS/BRENDA ROCIO	CHSSA000372	\$ 300.00	31/12/2016	1
M01006	DURAN,PENA/OMAR ALEJANDRO	CHSSA001941	\$ 5,135.06	31/12/2016	1
CF40004	VARGAS,CHAVIRA/LAURA PATRICIA	CHSSA017494	\$ 300.00	31/12/2016	1
M02036	GARCIA,MOLINA/MARIA LAURA	CHSSA017552	\$ 3,807.77	31/12/2016	1
CF40004	HERRERA,MENDOZA/TOMAS ENRIQUE	CHSSA018000	\$ 300.00	31/12/2016	1
M03025	OLIVAS,PIZARRO/ROSA ELENA	CHSSA017622	\$ 3,417.00	31/12/2016	1
M02035	ARMENDARIZ,AGUILAR/IRMA ESTHELA	CHSSA017523	\$ 300.00	31/12/2016	1
M02036	QUEZADA,MOLINA/MARIA LEONILA	CHSSA000256	\$ 3,926.30	31/12/2016	1
M02001	MORALES,PEREZ/MARIA EDITH	CHSSA017412	\$ 6,083.30	31/12/2016	1
M02015	MONTOYA,JARA/RAUL RICARDO	CHSSA017523	\$ 300.00	31/12/2016	1
M02036	OAXACA,ALVARADO/EVELIA	CHSSA017465	\$ 3,539.80	31/12/2016	1
M02036	DOMINGUEZ,CERVANTES/MARIA DE LOURDES	CHSSA000664	\$ 1,120.03	31/12/2016	1
M02036	ORTEGA,NUSTAS/JORGE LUIS	CHSSA017576	\$ 4,051.53	31/12/2016	1
M03025	FIERRO,OROZCO/DORELIVIA	CHSSA017581	\$ 3,417.00	31/12/2016	1
M03025	ARROYO,GONZALEZ/MARTHA PATRICIA	CHSSA000664	\$ 110.00	31/12/2016	1
M03025	PARRA,PENA/GABRIELA MARGARITA	CHSSA017576	\$ 3,646.00	31/12/2016	1
M03005	LEGARDA,RASCON/VIRGINIA AIDEE	CHSSA001096	\$ 3,480.47	31/12/2016	1
M02035	MORENO,VARELA/MANUEL ANTONIO	CHSSA000570	\$ 4,035.00	31/12/2016	1
CF40004	ONTIVEROS,MORALES/CESAR HORACIO	CHSSA017465	\$ 300.00	31/12/2016	1
M03025	FUENTES,CRUZ/SANTA ROSA	CHSSA017663	\$ 3,039.83	31/12/2016	1
M02006	MALDONADO,LOZANO/RAMONA ISABEL	CHSSA000372	\$ 4,107.47	31/12/2016	1
CF40004	DIAZ,ENRIQUEZ/LEONEL	CHSSA017465	\$ 300.00	31/12/2016	1
M03025	MAGDALENO,/MARIA DE JESUS	CHSSA017482	\$ 2,690.00	31/12/2016	1
M02001	SANCHEZ,BANUELOS/ROSANA ISABEL	CHSSA018444	\$ 5,628.20	31/12/2016	1
M03005	MORENO,JOSE LUIS	CHSSA017663	\$ 300.00	31/12/2016	1
M01004	CHAVEZ,SANCHEZ/JORGE LUIS	CHSSA000664	\$ 300.00	31/12/2016	1
M01007	ASUNSOLO,AMAYA/CARLOS PABLO	CHSSA017494	\$ 5,896.20	31/12/2016	1
M02036	MEDINA,MARTINEZ/MARIA DE LOURDES	CHSSA000664	\$ 300.00	31/12/2016	1
M02036	MORALES,PEREGRINO/LETICIA	CHSSA000903	\$ 3,807.77	31/12/2016	1
M02036	ORTIZ,ALCANTARA/SARA	CHSSA000664	\$ 2,443.73	31/12/2016	1
M02035	PERALTA,PARDINA/ABIGAIL	CHSSA002916	\$ 3,105.90	31/12/2016	1
M01004	XICOHTENCATL,MENDOZA/HUGO	CHSSA000372	\$ 300.00	31/12/2016	1
M02015	HUERECA,ESCOBEDO/EDUARDO	CHSSA017523	\$ 5,837.30	31/12/2016	1
M03025	SAENZ,PILLADO/BRAULIO GERARDO	CHSSA017494	\$ 2,451.00	31/12/2016	1
M03025	RODRIGUEZ,HERRERA/MIRIAM	CHSSA018666	\$ 3,541.17	31/12/2016	1
M02036	ARMENDARIZ,COLLAZO/IRMA IVONNE	CHSSA018000	\$ 300.00	31/12/2016	1
M02069	LOERA,LOERA/JESUS HEBERTO	CHSSA017622	\$ 3,802.90	31/12/2016	1
M03025	SEPULVEDA,CASTORENA/LORENA REBECA	CHSSA017523	\$ 2,781.67	31/12/2016	1
M03005	GONZALEZ,MOLINA/ADRIAN ARTURO	CHSSA000256	\$ 3,072.77	31/12/2016	1
M03019	COVARRUBIAS,COTA/MARIA TERESA	CHSSA017412	\$ 3,214.50	31/12/2016	1
M03025	QUIROZ,BURCIAGA/ESPERANZA MARGARITA	CHSSA017966	\$ 1,044.50	31/12/2016	1
M03025	SANCHEZ,ALTAMIRANO/MANOEL D ARIAN	CHSSA017465	\$ 3,422.00	31/12/2016	1
M02035	CARDENAS,RAMIREZ/LUIS ARMANDO	CHSSA000664	\$ 127.90	31/12/2016	1
M01006	CASTANEDA,MORA/VERONICA IVETTE	CHSSA017576	\$ 7,536.50	31/12/2016	1
M03021	NAVARRO,ESCOBEDO/ABEL RICARDO	CHSSA017465	\$ 3,487.00	31/12/2016	1
M02036	VILLARREAL,GONZALEZ/NORMA MIRIAM	CHSSA000664	\$ 24.20	31/12/2016	1
M03022	GONZALEZ,PEREZ/LETICIA	CHSSA017576	\$ 4,190.67	31/12/2016	1
M02048	GODINEZ,LOYA/PATRICIA DEL SOCORRO	CHSSA001096	\$ 1,036.20	31/12/2016	1
M02035	ENRIQUEZ,DIAZ/GUADALUPE KARINA	CHSSA000570	\$ 4,354.00	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	MUNOZ,ARREOLA/IRACEMA	CHSSA017465	\$ 2,690.00	31/12/2016	1
M03025	CEBALLOS,LERMA/ISRAEL	CHSSA017663	\$ 553.17	31/12/2016	1
M02001	MACIAS,ALBO/MAGDA ARALI	CHSSA000372	\$ 5,199.70	31/12/2016	1
M01007	VILLALOBOS,RODRIGUEZ/INES ADELFA	CHSSA017465	\$ 300.00	31/12/2016	1
M02036	GARCIA,MARTINEZ/IRMA LETICIA	CHSSA000640	\$ 2,979.67	31/12/2016	1
M02003	AGUIRRE,GUTIERREZ/NORMA ELIZABETH	CHSSA018444	\$ 3,971.23	31/12/2016	1
CF40004	VILLALOBOS,MEDINA/MODESTO	CHSSA017663	\$ 300.00	31/12/2016	1
M02015	HERNANDEZ,DUARTE/JACQUELINE	CHSSA017465	\$ 3,613.60	31/12/2016	1
M02036	MUJICA,IBARRA/CONCEPCION	CHSSA017494	\$ 292.16	31/12/2016	1
M02035	HERNANDEZ,QUEZADA/ADRIANA	CHSSA000664	\$ 375.00	31/12/2016	1
M03005	PACHECO,VILLALBA/OLGA JOSEFINA	CHSSA000944	\$ 3,480.47	31/12/2016	1
M03025	CABALLERO,AGUILAR/RUTH EVANGELINA	CHSSA000664	\$ 2,929.00	31/12/2016	1
M02015	MARTA,GUADERRAMA/MARIA ANGELICA	CHSSA017494	\$ 4,893.60	31/12/2016	1
M03025	DELGADO,LUCERO/LESLEY ARIANA	CHSSA000372	\$ 300.00	31/12/2016	1
M03025	CABRERA,BURCIAGA/MA. INES	CHSSA001900	\$ 3,541.17	31/12/2016	1
M03025	GARCIA,VILLARREAL/ILDEFONSO	CHSSA017494	\$ 2,690.00	31/12/2016	1
M03025	AGUILAR,OROZCO/ARTEMIZA ANGELICA	CHSSA017966	\$ 801.33	31/12/2016	1
M02036	CORDOVA,RODRIGUEZ/MAGDALENA	CHSSA000956	\$ 2,443.73	31/12/2016	1
M01006	AMARO,FRANCO/ROSA MARIA	CHSSA002653	\$ 6,218.43	31/12/2016	1
M02036	DURAN,HERNANDEZ/MARIA ELENA	CHSSA000500	\$ 3,926.23	31/12/2016	1
M03025	GUZMAN,HUJAR/PATRICIA	CHSSA017523	\$ 2,781.67	31/12/2016	1
M02036	RASCON,FIERRO/JOEL ARMANDO	CHSSA017634	\$ 3,926.23	31/12/2016	1
M02001	MILLAN,HERNANDEZ/AURORA	CHSSA017482	\$ 5,641.50	31/12/2016	1
M03025	ANGULO,MOLINA/MIGUEL	CHSSA017966	\$ 300.00	31/12/2016	1
M03025	GARCIA,JURADO/MERCEDES PATRICIA	CHSSA017465	\$ 3,169.00	31/12/2016	1
M02036	CARMONA,JAQUEZ/NOE	CHSSA000664	\$ 3,421.20	31/12/2016	1
M02036	PEREZ,RASCON/BLANCA OLIVIA	CHSSA017576	\$ 3,783.57	31/12/2016	1
M03025	DELGADO,PAYAN/IRMA	CHSSA017441	\$ 3,178.00	31/12/2016	1
M02036	SANCHEZ,FIERRO/ALEJANDRO IVAN	CHSSA000664	\$ 24.20	31/12/2016	1
M02036	PEREZ,QUINTANA/LILIA HORTENSIA	CHSSA001521	\$ 3,783.57	31/12/2016	1
M03025	FIERRO,ESTRADA/ROSENDO	CHSSA001096	\$ 3,183.00	31/12/2016	1
M03023	NADERI,KAZANFARI/HAMID	CHSSA000664	\$ 3,165.33	31/12/2016	1
M03006	RUIZ,VARELA/CESAR IVAN	CHSSA017465	\$ 300.00	31/12/2016	1
M02036	CRUZ,DIAZ/YOLANDA	CHSSA017663	\$ 3,926.23	31/12/2016	1
M02036	MARQUEZ,SANTANA/ANA CECILIA	CHSSA000372	\$ 3,531.73	31/12/2016	1
M01006	LOO,ESTRADA/ALEJANDRA ISABEL	CHSSA017465	\$ 782.43	31/12/2016	1
M03022	NAVARRO,FLORES/CYNTHIA JANETH	CHSSA000640	\$ 2,488.50	31/12/2016	1
M03025	GUZMAN,ALARCON/MARIA DE LA LUZ	CHSSA018444	\$ 3,178.00	31/12/2016	1
M03025	CONTRERAS,BURCIAGA/MARCIAL ARTURO	CHSSA017663	\$ 300.00	31/12/2016	1
M03006	VIZCARRA,CARDENAS/MONICA GUADALUPE	CHSSA000664	\$ 3,458.57	31/12/2016	1
M03025	BARRON,SALINAS/RUENDI	CHSSA017494	\$ 3,178.00	31/12/2016	1
M02035	GILL,PEREZ/WENDY YUDITH	CHSSA000664	\$ 1,229.10	31/12/2016	1
M02036	CHAVEZ,ROJO/DENISSE ADRIANA	CHSSA000915	\$ 3,799.70	31/12/2016	1
M01004	REAZA,PARRA/EFREN	CHSSA000664	\$ 300.00	31/12/2016	1
M02036	LARGUERO,PONCE/JULIA	CHSSA002921	\$ 3,807.77	31/12/2016	1
M02006	TALAMANTES,MALDONADO/SANTIAGO	CHSSA000570	\$ 2,626.94	31/12/2016	1
M03025	LOMAS,RANGEL/SANDRA	CHSSA017523	\$ 3,536.17	31/12/2016	1
CF40004	CHAPARRO,PRO/PATRICIO	CHSSA018444	\$ 300.00	31/12/2016	1
M01006	MELENDEZ,VILLA/ENRIQUE	CHSSA001970	\$ 6,736.06	31/12/2016	1
M03025	DOMINGUEZ,BATRES/ANGELICA	CHSSA017494	\$ 539.00	31/12/2016	1
M02036	MARTINEZ,PONCE/ANNABELL	CHSSA018420	\$ 3,507.77	31/12/2016	1
M03025	FIMBRES,MENDOZA/EDILIA	CHSSA017605	\$ 3,288.00	31/12/2016	1
M03022	DOMINGUEZ,FLORES/RAMON ALBERTO	CHSSA017523	\$ 2,830.00	31/12/2016	1
M01006	FAVELA,URIAS/JUAN MARTIN	CHSSA017634	\$ 6,202.39	31/12/2016	1
M03025	RUIZ,MENDOZA/ELSA AIDE	CHSSA017482	\$ 2,466.00	31/12/2016	1
M02036	SOTO,ALVIDREZ/JOSE ROGELIO	CHSSA017966	\$ 300.00	31/12/2016	1
M03025	BAYLON,TORRES/KARLA	CHSSA017465	\$ 3,422.00	31/12/2016	1
M02035	AVILA,GUTIERREZ/SUSANA	CHSSA000664	\$ 3,105.90	31/12/2016	1
M02036	LOYA,ORTIZ/MARINA ERIKA	CHSSA017576	\$ 2,443.73	31/12/2016	1
M02036	ESCORZA,DELGADO/NORMA JANETH	CHSSA017465	\$ 2,955.71	31/12/2016	1
M02035	RODRIGUEZ,RODRIGUEZ/ERICA	CHSSA000664	\$ 628.70	31/12/2016	1
M02036	GARCIA,LUEVANO/MIREYA JOSEFINA	CHSSA001521	\$ 3,515.61	31/12/2016	1
M03011	ESCALANTE,CHAVEZ/ROCIO YAJAIRA	CHSSA001096	\$ 3,480.47	31/12/2016	1
M03025	MADARIAGA,GALAZ/JULIO CESAR	CHSSA000664	\$ 1,032.00	31/12/2016	1
M01007	MACIAS,ZUBIA/MARIA ELENA	CHSSA017465	\$ 300.00	31/12/2016	1
M03025	LOERA,CHAVEZ/OFELIA	CHSSA017663	\$ 2,548.50	31/12/2016	1
M01004	TOVAR,MORALES/RUBEN	CHSSA000372	\$ 576.00	31/12/2016	1
M01007	BALDERAS,SOTO/SAUL	CHSSA017465	\$ 300.00	31/12/2016	1
M03025	LOPEZ,MADRID/SERGIO IVANN	CHSSA017506	\$ 2,791.67	31/12/2016	1
M02035	RIVAS,VALLEJO/BRENDA LETICIA	CHSSA018444	\$ 2,167.50	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02069	MOLINA,MOLINA/GUADALUPE ARTURO	CHSSA017663	\$ 2,957.70	31/12/2016	1
M03006	REYES,MUNOZ/JESUS	CHSSA000664	\$ 300.00	31/12/2016	1
M03025	VILLEGAS,REGALADO/MANUEL REFUGIO	CHSSA017494	\$ 2,705.00	31/12/2016	1
M02036	GALVAN,CERVANTES/GLORIA ISELA	CHSSA000664	\$ 2,979.67	31/12/2016	1
M01006	CASTILLO,LORA/GICELA	CHSSA000734	\$ 6,315.13	31/12/2016	1
M02048	HINOJOSA,VAZQUEZ/ADRIANA ENRIQUETA	CHSSA000664	\$ 2,486.70	31/12/2016	1
M02040	BUSTILLOS,CHAPARRO/MAYELA IBET	CHSSA018000	\$ 3,590.00	31/12/2016	1
M02001	GONZALEZ,ACUNA/PAOLA IVETTE	CHSSA000570	\$ 4,276.20	31/12/2016	1
M03025	DURAN,TORRES/CLAUDIA PATRICIA	CHSSA001883	\$ 3,541.17	31/12/2016	1
M01006	DUENAS,TALAMANTES/RAMON ARTURO	CHSSA018444	\$ 3,194.60	31/12/2016	1
M02036	REYES,NOLASCO/GUADALUPE	CHSSA001801	\$ 3,308.37	31/12/2016	1
M02036	ZAMORA,PEREYRA/CLAUDIA LILIANA	CHSSA001031	\$ 300.00	31/12/2016	1
M03025	GUEVARA,GUTIERREZ/MARIA MARGARITA	CHSSA017552	\$ 3,183.00	31/12/2016	1
M03025	DOMINGUEZ,LUNA/SUSANA	CHSSA017605	\$ 3,044.83	31/12/2016	1
M03025	GALLEGOS,ROBLEDO/CESAR JAVIER	CHSSA017523	\$ 1,044.50	31/12/2016	1
M03025	RASCON,PARRA/EDMUNDO	CHSSA017634	\$ 2,739.83	31/12/2016	1
M03025	MANCERA,PEREZ/EMMA IRENE	CHSSA017482	\$ 488.00	31/12/2016	1
M03025	PACHECO,MELENDEZ/VERONICA	CHSSA002023	\$ 2,781.67	31/12/2016	1
M02036	TAPADERA,CONCHENO/CARLOS	CHSSA002711	\$ 4,226.23	31/12/2016	1
M02036	ANCHONDO,URQUIDI/NORA SOCORRO	CHSSA000664	\$ 24.20	31/12/2016	1
M01006	GONZALEZ,ESTRADA/LUCILA DEL SOCORRO	CHSSA017576	\$ 8,018.93	31/12/2016	1
M03019	TORRES,LOPEZ/NORMA ISABEL	CHSSA017465	\$ 2,770.00	31/12/2016	1
M02035	RIVERA,ORTEGA/MARIA DEL SOCORRO	CHSSA000664	\$ 3,734.60	31/12/2016	1
M01006	AGUILAR,MARTIN ALBERTO	CHSSA001521	\$ 8,018.93	31/12/2016	1
M03005	ALVARADO,LOPEZ/MARTHA LUCILA	CHSSA001096	\$ 3,237.50	31/12/2016	1
M03025	TARANGO,PERALTA/MANUELA EMMA	CHSSA000664	\$ 3,417.00	31/12/2016	1
CF40004	GALAVIZ,SAENZ PARDO/JUAN DE DIOS	CHSSA017465	\$ 375.00	31/12/2016	1
M02035	PEDROZA,GONZALEZ/MIRIAM KARINA	CHSSA001096	\$ 4,344.70	31/12/2016	1
M03011	DELGADO,LIMA/IMELDA	CHSSA000570	\$ 16,857.34	31/12/2016	1
CF40004	SOLIS,FLORES/CARLOS ALBERTO	CHSSA017465	\$ 300.00	31/12/2016	1
M02036	ARENIVAS,CRUZ/ANA MARI	CHSSA017506	\$ 3,626.30	31/12/2016	1
M02035	GARCIA,HUERTA/VERONICA YOLANDA	CHSSA018444	\$ 3,105.90	31/12/2016	1
M02006	MUNIZ,REYES/MARCO ANTONIO	CHSSA001096	\$ 2,917.80	31/12/2016	1
M03006	ORTIZ,JIMENEZ/MARTHA GRACIELA	CHSSA000664	\$ 3,451.27	31/12/2016	1
M03025	RODRIGUEZ,CASTILLO/IRMA	CHSSA017494	\$ 3,422.00	31/12/2016	1
M02035	FIERRO,MARTINEZ/KARINA	CHSSA000664	\$ 300.00	31/12/2016	1
M02035	LOPEZ,DIAZ/ZEIRA VANESSA	CHSSA018642	\$ 3,105.90	31/12/2016	1
M02001	RIVERA,MARTINEZ/JUAN CARLOS	CHSSA000664	\$ 3,834.40	31/12/2016	1
M02035	TORRES,SANCHEZ/VALERIA MIROSLAVA	CHSSA000956	\$ 2,477.20	31/12/2016	1
M02036	SALINAS,CARRILLO/SOCORRO	CHSSA000570	\$ 2,979.67	31/12/2016	1
M03025	RODRIGUEZ,ROCHA/MARIA GUADALUPE	CHSSA017523	\$ 558.17	31/12/2016	1
M01004	ARMENDARIZ,MORENO/JUAN JOSE	CHSSA018444	\$ 5,892.00	31/12/2016	1
M02005	HERNANDEZ,PEREZ/EFREN ANGEL	CHSSA017540	\$ 2,422.33	31/12/2016	1
M02036	PONCE,LARA/MARIBEL	CHSSA001031	\$ 2,711.70	31/12/2016	1
M03025	ALVARADO,CORRAL/MARIA TERESA	CHSSA017552	\$ 3,422.00	31/12/2016	1
CF40004	OROZCO,CANO/FRANCISCO JAVIER	CHSSA017523	\$ 300.00	31/12/2016	1
M03022	LIMONES,GONZALEZ/AZUCENA	CHSSA017634	\$ 3,299.00	31/12/2016	1
M02036	MELENDEZ,GALLEGOS/MERCED	CHSSA000664	\$ 3,507.77	31/12/2016	1
M03025	SERRANO,GOMEZ/ERNESTO ALONSO	CHSSA002011	\$ 300.00	31/12/2016	1
M02036	MOITES,LEYVA/IRMA LORENA	CHSSA002670	\$ 4,226.23	31/12/2016	1
M02036	MARTINEZ,SIGALA/HAYDEE VERONICA	CHSSA000664	\$ 692.77	31/12/2016	1
M03025	ARAMBULA,TORRES/MANUEL ARTURO	CHSSA017576	\$ 3,885.00	31/12/2016	1
M03025	AYALA,ESCAMILLA/FLAVIO	CHSSA017465	\$ 3,422.00	31/12/2016	1
M02035	PEREZ,SILORO/OBED ISRAEL	CHSSA000664	\$ 3,725.30	31/12/2016	1
M02036	SALAS,URQUIDI/MARTHA YADIRA	CHSSA002081	\$ 2,979.67	31/12/2016	1
M02035	MADRID,GARCIA/MANUEL	CHSSA002320	\$ 3,725.30	31/12/2016	1
M02035	ZUANY,TERRAZAS/LAURA PATRICIA	CHSSA000664	\$ 1,247.70	31/12/2016	1
M03022	VEGA,LOPEZ/MARIBEL	CHSSA018152	\$ 300.00	31/12/2016	1
M02001	MARTINEZ,CHACON/JAIME HUMBERTO	CHSSA001096	\$ 6,083.30	31/12/2016	1
M03025	RIVERA,GUTIERREZ/GUADALUPE	CHSSA000570	\$ 3,122.00	31/12/2016	1
CF40004	DE LA CRUZ,LOPEZ/FRANCO IZQUENDER	CHSSA017465	\$ 300.00	31/12/2016	1
M01006	VELAZQUEZ,LOPEZ/VICENTE ALONSO	CHSSA017663	\$ 7,285.77	31/12/2016	1
M03025	MENDIVIL,URIAS/BERTA ALICIA	CHSSA001270	\$ 3,536.17	31/12/2016	1
M03025	CORDOVA,ARANA/ORLANDO	CHSSA001096	\$ 3,168.00	31/12/2016	1
M03006	GUTIERREZ,TALAMANTES/RICARDO	CHSSA000664	\$ 3,215.60	31/12/2016	1
M03022	PARRA,ARELLANES/HERIBERTO	CHSSA017494	\$ 3,476.17	31/12/2016	1
M02036	DORAME,PORTILLO/BERTHA ALICIA	CHSSA000664	\$ 300.00	31/12/2016	1
M01006	ARREDONDO,FELIX/CARLOS	CHSSA002513	\$ 6,615.13	31/12/2016	1
M02015	ZUNIGA,HERRERA/ANNA KARINA	CHSSA000664	\$ 300.00	31/12/2016	1
M02006	AYUB,BALDERRAMA/JUAN	CHSSA000956	\$ 4,107.47	31/12/2016	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	\$ 2,711.70	31/12/2016	1
M03025	FLORES,GARCIA/ARMIDA	CHSSA017523	\$ 3,541.17	31/12/2016	1
CF40004	VALDEZ,HINOSTROZA/LUIS ANTONIO	CHSSA000372	\$ 300.00	31/12/2016	1
M02036	VAZQUEZ,LOERA/JULIANA ELIZABETH	CHSSA002023	\$ 3,317.40	31/12/2016	1
M03004	TERRAZAS,MOLINA/GORETTY	CHSSA000903	\$ 300.00	31/12/2016	1
M01006	GUTIERREZ,NEVAREZ/AARON EMMANUEL	CHSSA017552	\$ 6,615.13	31/12/2016	1
CF40004	AREVALO,RUIZ/ENRIQUE	CHSSA017523	\$ 300.00	31/12/2016	1
M03025	CORRALES,ALCANTAR/JOSEFINA	CHSSA018526	\$ 3,417.00	31/12/2016	1
M02035	PINA,ORTEGA/PATRICIA	CHSSA000640	\$ 938.00	31/12/2016	1
M02036	LOPEZ,ONTIVEROS/OLIVIA	CHSSA002011	\$ 3,299.33	31/12/2016	1
M03025	CONTRERAS,FUENTES/GABRIEL	CHSSA002670	\$ 3,541.17	31/12/2016	1
M01004	PADILLA,QUIRARTE/HUMBERTO	CHSSA000664	\$ 6,501.60	31/12/2016	1
M03025	PINA,HERNANDEZ/NORA ELISA	CHSSA017576	\$ 3,885.00	31/12/2016	1
M03025	ROJERO,TORRES/ELIZABETH	CHSSA017465	\$ 3,422.00	31/12/2016	1
M02036	OCHOA,BONILLA/ALEJANDRA	CHSSA000664	\$ 8.07	31/12/2016	1
M02036	LEAL,ARMENDARIZ/NIDIA LIZBETH	CHSSA002081	\$ 3,515.60	31/12/2016	1
M02036	OROZCO,CHAVEZ/FLOR IDALIA	CHSSA002356	\$ 3,807.77	31/12/2016	1
M02035	FLORES,MELENDEZ/FERNANDO	CHSSA000664	\$ 109.30	31/12/2016	1
M02036	BUSTILLOS,BUSTILLOS/GLORIA MODESTA	CHSSA000256	\$ 3,299.33	31/12/2016	1
M02036	ERIVES,CORDOVA/KENIA NOREM	CHSSA001096	\$ 3,239.80	31/12/2016	1
M03022	MENDIVIL,LOBO GUERRERO/CARLOS JAVIER	CHSSA000570	\$ 3,476.17	31/12/2016	1
CF40004	HERRERA,GASTELUM/OCTAVIO ENRIQUE	CHSSA017465	\$ 300.00	31/12/2016	1
M03025	LOERA,MORALES/EDGAR	CHSSA017663	\$ 3,541.16	31/12/2016	1
M03022	ALMAZAN,QUINONEZ/EMILIANO	CHSSA001270	\$ 3,604.00	31/12/2016	1
M01006	VAZQUEZ,ESPARZA/LUIS ALONSO	CHSSA002320	\$ 1,264.87	31/12/2016	1
M01006	CHAVEZ,GARDUNO/JOSE OTHON	CHSSA000664	\$ 5,124.33	31/12/2016	1
M03025	MEDINA,ZULOAGA/KARLA VANESSA	CHSSA017494	\$ 2,217.00	31/12/2016	1
M02036	CARDENAS,VARGAS/HUGO IVAN	CHSSA000664	\$ 300.00	31/12/2016	1
M01006	BECERRIL,OLMOS/CARLOS	CHSSA000051	\$ 6,615.13	31/12/2016	1
M02035	VALENCIA,VIVEROS/VIRIDIANA AMADEA	CHSSA000664	\$ 2,777.60	31/12/2016	1
M03025	CORRAL,CORRAL/BLANCA OLIVIA	CHSSA000956	\$ 3,417.00	31/12/2016	1
M02035	BUSTILLOS,CERNAS/ELENA	CHSSA000570	\$ 4,326.10	31/12/2016	1
M03025	ALVAREZ,PEREZ/LETICIA	CHSSA017523	\$ 3,288.00	31/12/2016	1
M03025	GUTIERREZ,BELTRAN DEL RIO/LEADY DAYANA	CHSSA000372	\$ 300.00	31/12/2016	1
M03025	SALGADO,DE LA ROSA/GUADALUPE	CHSSA002011	\$ 2,538.50	31/12/2016	1
M01006	MORENO,ALVAREZ/VICENTE	CHSSA000751	\$ 300.00	31/12/2016	1
M01006	BLANCO,GARDEA/JESUS MANUEL	CHSSA000944	\$ 5,124.33	31/12/2016	1
M02036	DELGADO,MENDEZ/LINA ANGELICA	CHSSA017552	\$ 3,799.70	31/12/2016	1
M03025	NUNEZ,DELGADILLO/MANUEL ANTONIO	CHSSA017523	\$ 1,789.00	31/12/2016	1
M02036	RIVAS,BANUELOS/MARIA DE LOS ANGELES	CHSSA000384	\$ 3,807.77	31/12/2016	1
M02006	JARA,AGUIRRE/JESUS EMMANUEL	CHSSA000640	\$ 899.19	31/12/2016	1
M02015	RODRIGUEZ,RAMIREZ/FERNANDO IGNACIO	CHSSA002011	\$ 4,880.00	31/12/2016	1
M02035	VALDEZ,ROMAN/MARIA JOSEFINA	CHSSA002291	\$ 4,771.17	31/12/2016	1
M02015	BARRAGAN,LOZOYA/IVETTE	CHSSA017465	\$ 726.67	31/12/2016	1
CF40004	MATA,GALVAN/JOSE RAUL	CHSSA017576	\$ 300.00	31/12/2016	1
M03025	MARMOLEJO,BURROLA/ALFREDO ERNESTO	CHSSA017465	\$ 2,705.00	31/12/2016	1
M02036	DE LEON,ALARCON/MARGARITA	CHSSA000664	\$ 308.07	31/12/2016	1
M01006	CHIMAL,LOPEZ/OCTAVIO	CHSSA002081	\$ 6,571.63	31/12/2016	1
M03025	FLORES,CHAVARRIA/CARMINA CARINA	CHSSA002361	\$ 3,178.00	31/12/2016	1
M02049	TERRAZAS,AQUINO/NASHLE TERESITA	CHSSA000664	\$ 4,506.50	31/12/2016	1
M02036	TORRES,PEREZ/ALICIA	CHSSA018526	\$ 300.00	31/12/2016	1
M02036	BELTRAN,CORRAL/REINA MARIA	CHSSA001096	\$ 3,807.77	31/12/2016	1
M02048	FLORES,RIVERA/ORALIA	CHSSA000570	\$ 2,736.97	31/12/2016	1
CF40004	CASTELLANOS,BEJARANO/SAUL	CHSSA017465	\$ 300.00	31/12/2016	1
M02036	GUTIERREZ,BUSTILLOS/REBECA	CHSSA017663	\$ 4,226.23	31/12/2016	1
M01006	GONZALEZ,JUAREZ/CYNTHIA	CHSSA001270	\$ 1,383.37	31/12/2016	1
CF41059	VEGA,NAVA/ARTURO ENRIQUE	CHSSA017470	\$ 300.00	31/12/2016	1
M03022	SANCHEZ,ALTAMIRANO/TABATHA ADRIANA	CHSSA000664	\$ 2,726.67	31/12/2016	1
M03025	BELTRAN,IBARRA/ABRAHAM DAVID	CHSSA017494	\$ 3,122.00	31/12/2016	1
M02035	BENAVIDEZ,CHAVEZ/IRMA SUSANA	CHSSA000664	\$ 2,158.20	31/12/2016	1
M03025	ESPARZA,REYES/CLAUDINA ANGELICA	CHSSA017494	\$ 2,644.00	31/12/2016	1
M02035	VARGAS,AVILA/AMADA ALEJANDRA	CHSSA000664	\$ 375.00	31/12/2016	1
M02036	SABANERO,ARMENTA/MYRIAM GABRIELA	CHSSA017494	\$ 3,807.77	31/12/2016	1
M01004	NAJAR,SOTO/ROCIO	CHSSA000570	\$ 4,773.60	31/12/2016	1
M03025	SERNA,RANGEL/MANUEL	CHSSA017523	\$ 3,541.17	31/12/2016	1
M01006	VAZQUEZ,MERCADO/CARLOS RODOLFO	CHSSA000372	\$ 300.00	31/12/2016	1
M02069	MARISCAL,OJEDA/GLORIA ALICIA	CHSSA002011	\$ 604.17	31/12/2016	1
M02036	LOYA,PEREZ/MARCELA	CHSSA000051	\$ 3,247.63	31/12/2016	1
M02036	RODRIGUEZ,GARCIA/CLAUDIA ROCIO	CHSSA017552	\$ 3,807.77	31/12/2016	1
M03025	ESPINO,HERNANDEZ/JUANA MARIA	CHSSA004424	\$ 300.00	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	NAVARRETE,/MARIA DEL CARMEN	CHSSA002624	\$ 3,183.00	31/12/2016	1
M02035	CHAVEZ,CANO/CELIA AYDEE	CHSSA000640	\$ 619.00	31/12/2016	1
M03025	RAMIREZ,PEREZ/MARIA LUISA	CHSSA017523	\$ 3,278.00	31/12/2016	1
M03025	DIAZ,SOTO/RAFAELA	CHSSA018152	\$ 3,541.17	31/12/2016	1
M02015	BELTRAN,GOMEZ/DANIEL OMAR	CHSSA002904	\$ 4,868.67	31/12/2016	1
CF40004	BELTRAN,MARQUEZ/ARNOLDO	CHSSA017576	\$ 300.00	31/12/2016	1
M03022	CHACON,RODRIGUEZ/JULIA	CHSSA017465	\$ 3,176.17	31/12/2016	1
M02036	GOMEZ,OLIVAS/ALMA LORENA	CHSSA000664	\$ 2,727.83	31/12/2016	1
M01007	ZAMARRON,SOLANO/HUGO IVAN	CHSSA000442	\$ 762.87	31/12/2016	1
M02036	MUNOZ,MEDINA/ELSA EDITH	CHSSA001101	\$ 3,807.77	31/12/2016	1
M03024	CHAVEZ,PONCE/BLANCA ESTELA	CHSSA000664	\$ 2,176.00	31/12/2016	1
M03025	GUEVARA,VILLARREAL/HERMILA	CHSSA017622	\$ 2,690.00	31/12/2016	1
M03025	VILLALOBOS,MARQUEZ/RAMON	CHSSA001096	\$ 2,644.00	31/12/2016	1
M02003	TORRES,DE LA PENNA/MARIA ELENA	CHSSA000570	\$ 3,417.50	31/12/2016	1
CF40004	PACHECO,VAZQUEZ/ALEJANDRO	CHSSA017465	\$ 300.00	31/12/2016	1
M03025	HOLGUIN,CONTRERAS/LUIS OCTAVIO	CHSSA017663	\$ 3,541.17	31/12/2016	1
M03025	CONTRERAS,URBINA/ROSA ISABEL	CHSSA000372	\$ 2,934.00	31/12/2016	1
CF40004	POSADA,LEON/JAVIER	CHSSA017470	\$ 300.00	31/12/2016	1
CF40004	DE LOS SANTOS,GOMEZ/ENRIQUE	CHSSA018234	\$ 300.00	31/12/2016	1
M02036	CASTILLO,ESTRADA/LEONCIO HUMBERTO	CHSSA001096	\$ 3,539.80	31/12/2016	1
M01004	CHAVEZ,SANCHEZ/EDUARDO GENARO	CHSSA000664	\$ 300.00	31/12/2016	1
M03025	MANJARREZ,BANDA/CECILIO	CHSSA017494	\$ 3,122.00	31/12/2016	1
M02035	SOLORIO,CAMPOS/BEATRIZ	CHSSA000664	\$ 300.00	31/12/2016	1
M02036	MERAZ,MARTINEZ/GLORIA ARACELI	CHSSA000932	\$ 2,995.80	31/12/2016	1
M01004	CASTILLO,ROSAS/GERMAN	CHSSA000570	\$ 5,892.00	31/12/2016	1
M01006	GUTIERREZ,PEREA/LIZETH	CHSSA017523	\$ 7,285.77	31/12/2016	1
M01006	PEREZ,BUSTAMANTE/MARTIN	CHSSA000372	\$ 2,712.17	31/12/2016	1
M02036	DIAZ DE LEON,FARIAS/MARIA DE JESUS	CHSSA002011	\$ 3,017.47	31/12/2016	1
M01007	RENTERIA,NIETO/GUADALUPE	CHSSA017494	\$ 4,002.93	31/12/2016	1
M01006	MURIEL,DUARTE/FLORIANA DEL CARMEN	CHSSA017552	\$ 6,600.63	31/12/2016	1
M01006	RODRIGUEZ,DE LA PENNA/EUSTOLIA	CHSSA000401	\$ 6,615.13	31/12/2016	1
M02036	ARELLANO,ORTEGA/LETICIA	CHSSA000640	\$ 16.13	31/12/2016	1
M03025	VALDEZ,RAMIREZ/GLORIA	CHSSA001912	\$ 2,781.67	31/12/2016	1
M03023	ALVAREZ,PEREZCHICA/MERCEDES	CHSSA018152	\$ 3,333.00	31/12/2016	1
M02015	ESTEVEZ,ORDONEZ/ANA GABRIELA	CHSSA002904	\$ 5,307.80	31/12/2016	1
CF40004	ALDAZ,GUZMAN/MARIA ELIZABETH	CHSSA018420	\$ 300.00	31/12/2016	1
M03024	HERMOSILLO,ALLANDE/JOSE NORMANDO	CHSSA017465	\$ 3,443.67	31/12/2016	1
M02035	FLORES,RODRIGUEZ/MA. DEL CARMEN	CHSSA000664	\$ 4,044.30	31/12/2016	1
M01006	REFUGIO,CHAMU/JOSE AGUSTIN	CHSSA017576	\$ 8,018.93	31/12/2016	1
M03024	RIOS,GARCIA/SILVIA	CHSSA017581	\$ 3,443.67	31/12/2016	1
M03025	RODRIGUEZ,RUBIO/ROCIO SARAI	CHSSA000664	\$ 1,032.00	31/12/2016	1
CF40004	MADRID,VARGAS/ANA LUISA	CHSSA017605	\$ 300.00	31/12/2016	1
M03005	RUIZ,CHACON/JESUS EDMUNDO	CHSSA001096	\$ 557.57	31/12/2016	1
M02001	APODACA,MADRIGAL/IVVONE	CHSSA000570	\$ 6,083.30	31/12/2016	1
CF40004	REYES,CISNEROS/KARLA GUADALUPE	CHSSA017465	\$ 400.00	31/12/2016	1
M03025	RAMOS,RAMOS/MIGUEL ANGEL	CHSSA017663	\$ 3,541.17	31/12/2016	1
M03025	SANCHEZ,MIRANDA/MAGALI ABRIL	CHSSA000372	\$ 2,456.00	31/12/2016	1
CF40004	GUARNEROS,FONTES/PAULINA GRACIELA	CHSSA017470	\$ 300.00	31/12/2016	1
M02036	SAENZ,GUTIERREZ/ORILDE PAMELA	CHSSA017412	\$ 300.00	31/12/2016	1
M03025	MEZA,GARZABRENDA GEORGINA	CHSSA018444	\$ 3,422.00	31/12/2016	1
M01004	TORRES,MORALES/VICTOR MANUEL	CHSSA000664	\$ 50.00	31/12/2016	1
M03025	ROMERO,DAVEY/MARIBEL	CHSSA017494	\$ 2,878.00	31/12/2016	1
M02035	QUIRINO,VELADOR/MAURICIA ESTELA	CHSSA000664	\$ 300.00	31/12/2016	1
M03005	VAZQUEZ,SANTOS/LUCILA	CHSSA001031	\$ 3,480.47	31/12/2016	1
M03020	LARREA,NIETO/KARINA	CHSSA000664	\$ 1,769.00	31/12/2016	1
M01006	JIMENEZ,FIERRO/FERNANDO AVELINO	CHSSA017523	\$ 6,202.39	31/12/2016	1
M02035	GUEVARA,ORDUNEZ/YESENIA	CHSSA000372	\$ 609.70	31/12/2016	1
M03025	DIAZ,HERNANDEZ/ZULEMA	CHSSA002011	\$ 2,538.50	31/12/2016	1
M01006	MACIAS,LOPEZ/MIGUEL ANGEL	CHSSA017494	\$ 4,641.90	31/12/2016	1
M02040	CABRALES,GARCIA/GRICELDA IVET	CHSSA017552	\$ 4,186.93	31/12/2016	1
M02036	BARBIER,ALFARO/MARIA LUISA	CHSSA018000	\$ 2,443.73	31/12/2016	1
M01007	RUISECO,TRUJILLO/RICARDO	CHSSA017523	\$ 300.00	31/12/2016	1
M03025	JAQUEZ,RIVERA/GRACIELA	CHSSA017634	\$ 3,541.17	31/12/2016	1
M02001	TALAMANTES,CABRALES/REMEDIOS ADRIANA	CHSSA017412	\$ 6,083.30	31/12/2016	1
M01006	BAHENA,PENA/ANA ISABEL	CHSSA017552	\$ 5,124.33	31/12/2016	1
M03025	RADOVICH,QUIROZ/IVAN ANSELMO	CHSSA017465	\$ 2,705.00	31/12/2016	1
M02036	DURAN,HERNANDEZ/RITA	CHSSA000664	\$ 8.07	31/12/2016	1
M02036	PEREZ,ARREOLA/LUISA ESTHER	CHSSA017576	\$ 4,587.47	31/12/2016	1
M03025	PENA,OLIVAS/TERESA	CHSSA017581	\$ 3,183.00	31/12/2016	1
M03006	HERNANDEZ,MAGANA/LUIS MANUEL	CHSSA000664	\$ 550.27	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01006	RAMIREZ,ARCE/EDGAR	CHSSA017576	\$ 7,536.50	31/12/2016	1
M03005	MOLINA,ARREOLA/NINFA LUCILA	CHSSA001096	\$ 3,237.50	31/12/2016	1
M02036	PARRA,RUIZ/MARICELA	CHSSA000570	\$ 3,799.70	31/12/2016	1
CF40004	ARZATE,PADILLA/HOMOBONO	CHSSA017465	\$ 300.00	31/12/2016	1
M03025	HOLGUIN,GUANEZPEN/IRENE	CHSSA017663	\$ 2,295.33	31/12/2016	1
M03020	GALLARDO,CARREON/DENICE GUADALUPE	CHSSA000372	\$ 3,497.83	31/12/2016	1
CF40004	HERNANDEZ,ESPINOZA/FRANCISCO JOSE	CHSSA017441	\$ 300.00	31/12/2016	1
M03023	GODINEZ,ORTEGA/CESAR ALBERTO	CHSSA017412	\$ 300.00	31/12/2016	1
M02040	NAVARRETE,MEDRANO/NANCY MAGALY	CHSSA018444	\$ 3,890.00	31/12/2016	1
M03025	CARRAZCO,TORRES/ARMANDO	CHSSA018654	\$ 3,526.17	31/12/2016	1
M01004	OROZCO,RODRIGUEZ/FERNANDO	CHSSA000664	\$ 300.00	31/12/2016	1
M03025	DE LUNA,HERNANDEZ/JUAN CARLOS	CHSSA017494	\$ 2,644.00	31/12/2016	1
M02036	PADRON,OLIVAS/HOMERO	CHSSA000664	\$ 600.00	31/12/2016	1
M03025	HERNANDEZ,LAGUNA/AURELIA TERESITA	CHSSA001031	\$ 3,422.00	31/12/2016	1
M03024	MORALES,MIRAMONTES/GUILLELMO	CHSSA000664	\$ 300.00	31/12/2016	1
M02015	RAMOS,QUIRINO/VERONICA JUANA	CHSSA017523	\$ 5,823.53	31/12/2016	1
M02036	CEPEDA,MALDONADO/CARMEN LOURDES	CHSSA000372	\$ 2,711.70	31/12/2016	1
M02036	MARTINEZ,CHAVARRIA/EMMA	CHSSA017523	\$ 3,626.37	31/12/2016	1
CF40004	SOTO,ACOSTA/SILVIA LORENA	CHSSA017494	\$ 300.00	31/12/2016	1
M02036	ARREDONDO,MARES/KARINA	CHSSA017552	\$ 3,531.73	31/12/2016	1
CF40004	VELAZQUEZ,FARIAS/GABRIEL	CHSSA018000	\$ 300.00	31/12/2016	1
M03025	ORTEGA,BARRAZA/SANDRA PATRICIA	CHSSA017622	\$ 3,417.00	31/12/2016	1
M01006	DE ANDA,MORENO/GILBERTO	CHSSA017523	\$ 300.00	31/12/2016	1
M03025	GUTIERREZ,QUEZADA/NORMA ANDREA	CHSSA000256	\$ 3,536.17	31/12/2016	1
M02001	GOMEZ,LEON/YENI PATRICIA	CHSSA017412	\$ 5,186.40	31/12/2016	1
CF40004	MONCADA,CHAVEZ/MIREYA	CHSSA018666	\$ 300.00	31/12/2016	1
M03025	DOMINGUEZ,DELGADO/JORGE ALBERTO	CHSSA017465	\$ 3,422.00	31/12/2016	1
M02035	CONTRERAS,MUNIZ/MA. TERESA	CHSSA000664	\$ 637.60	31/12/2016	1
M02069	MISCLAS,AGUIRRE/MARTIN ALFREDO	CHSSA017576	\$ 4,314.00	31/12/2016	1
M03022	ESTRADA,RUIZ/ALBERTO	CHSSA017581	\$ 3,233.00	31/12/2016	1
M01006	GARCIA,RIOS/ROGELIO	CHSSA000664	\$ 6,600.63	31/12/2016	1
M02036	PARRA,CHAPARRO/NORMA ALICIA	CHSSA017576	\$ 3,247.63	31/12/2016	1
M03025	IBARRA,RENOVA/MARIA IRMA	CHSSA001096	\$ 3,183.00	31/12/2016	1
M02035	HERNANDEZ,DOMINGUEZ/GLORIA SELENE	CHSSA000570	\$ 3,734.60	31/12/2016	1
CF40004	ORDAZ,ALARCON/EDUARDO HORACIO	CHSSA017465	\$ 300.00	31/12/2016	1
M03025	ESPINO,CONTRERAS/FELIPE	CHSSA017663	\$ 3,541.17	31/12/2016	1
M02006	LOYA,VIDAL/GISELA YOVANA	CHSSA000372	\$ 4,107.47	31/12/2016	1
CF40004	COLMENERO,LOYA/SAUL FERNANDO	CHSSA017465	\$ 300.00	31/12/2016	1
M02035	VELARDE,SOSA/MARIA CONCEPCION	CHSSA000640	\$ 4,016.40	31/12/2016	1
M02003	HERRERA,ESCALANTE/MIRNA PATRICIA	CHSSA018444	\$ 3,417.50	31/12/2016	1
M03025	CARAVEO,PALMA/JUAN CARLOS	CHSSA017663	\$ 300.00	31/12/2016	1
CF40004	LEON,BEJAR/GUILLELMO RAFAEL SAMUEL	CHSSA000664	\$ 300.00	31/12/2016	1
M02015	TREVISO,OCHOA/PERLA IVONNE	CHSSA017494	\$ 5,409.53	31/12/2016	1
M02035	MARTINEZ,DOMINGUEZ/OYUKI CORAL	CHSSA000664	\$ 300.00	31/12/2016	1
M01006	MONTOYA,MARQUEZ/MARITZA	CHSSA000903	\$ 6,615.13	31/12/2016	1
CF40004	FLORES,ESCOTO/MARCOS	CHSSA000664	\$ 300.00	31/12/2016	1
M01006	PORRAS,URBANO/CAROLINA	CHSSA002916	\$ 1,790.80	31/12/2016	1
M01004	SOULE,MARTINEZ/FRANCISCO FERNANDO	CHSSA000372	\$ 300.00	31/12/2016	1
M03025	ORONA,CANO/VERONICA	CHSSA001912	\$ 3,541.17	31/12/2016	1
M03025	DE LA ROSA,RIVERO/NANCY CECILIA	CHSSA017494	\$ 2,212.00	31/12/2016	1
M01006	DURAN,PALOMARES/NAHUM	CHSSA018666	\$ 7,269.73	31/12/2016	1
M02015	PARRA,GONZALEZ/MARIA ESTELA	CHSSA000956	\$ 4,442.00	31/12/2016	1
M03006	TREJO,SAENZ/AARON	CHSSA017622	\$ 3,473.17	31/12/2016	1
M03025	ALVARADO,ENRIQUEZ/KARINA ALEJANDRA	CHSSA017412	\$ 1,912.00	31/12/2016	1
M02036	MENDEZ,STIRK/CLAUDIA NAYELI	CHSSA000606	\$ 1,071.87	31/12/2016	1
M03025	MELLENDEZ,GARCIA/ARACELY	CHSSA002023	\$ 744.49	31/12/2016	1
M01006	REFUGIO,CHAMU/JOSE AQUILEO	CHSSA017576	\$ 5,789.19	31/12/2016	1
M03025	FLORES,CORRAL/LEANDRO	CHSSA017576	\$ 3,824.00	31/12/2016	1
M03025	ONTIVEROS,AMAYA/GABRIELA	CHSSA017523	\$ 2,481.67	31/12/2016	1
M01006	URBINA,PRIETO/FAWYSY	CHSSA018000	\$ 3,859.47	31/12/2016	1
M03022	NAVA,DIEGO/DANIEL HIRAM	CHSSA000956	\$ 2,674.84	31/12/2016	1
M02036	GONZALEZ,VAZQUEZ/MARIA SOBERANA	CHSSA017494	\$ 3,215.60	31/12/2016	1
M03020	BAEZA,AGUILAR/JORGE	CHSSA002455	\$ 512.67	31/12/2016	1
M03006	RIKO,MALDONADO/JESUS ADRIAN	CHSSA000664	\$ 728.90	31/12/2016	1
M03023	LOPEZ,GONZALEZ/ERIK FABIAN	CHSSA000664	\$ 2,423.33	31/12/2016	1
M03025	GASTELUM,DAHER/SERGIO BERNARDO	CHSSA017634	\$ 496.33	31/12/2016	1
M02036	GARCIA,GONZALEZ/EDNA PATRICIA	CHSSA000664	\$ 2,411.70	31/12/2016	1
M02036	NEVAREZ,ESTRADA/MAYRA VALERIA	CHSSA000606	\$ 3,751.53	31/12/2016	1
M03025	CORDOVA,MARQUEZ/LUIS MARCELO	CHSSA000640	\$ 717.00	31/12/2016	1
M02036	CAMPOS,CAMPOS/GUADALUPE	CHSSA002081	\$ 2,947.64	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	HERNANDEZ,ALVAREZ/ELVA ALICIA	CHSSA002023	\$ 744.50	31/12/2016	1
M02036	MENDOZA,SALMERON/SUSANA	CHSSA017576	\$ 4,287.47	31/12/2016	1
M03022	ALFONSO,MENDOZA/MARIANA DENISSE	CHSSA017576	\$ 2,431.67	31/12/2016	1
M03025	ARROYO,VALDEZ/ANA MARIA	CHSSA017523	\$ 1,489.00	31/12/2016	1
M02036	CARRASCO,RODRIGUEZ/PATRICIA	CHSSA018000	\$ 2,411.70	31/12/2016	1
M01006	FLORES,RAMIREZ/GERARDO	CHSSA000932	\$ 2,894.60	31/12/2016	1
M03025	TAPIA,MARCIA PILAR	CHSSA017494	\$ 239.00	31/12/2016	1
M02003	BARRON,ARREDONDO/PEDRO JULIAN	CHSSA001270	\$ 3,106.00	31/12/2016	1
M03025	MONCAYO,GARCIA/CESAR RICARDO	CHSSA000664	\$ 2,390.00	31/12/2016	1
M03022	BURCIAGA,MOLINA/VERONICA	CHSSA017581	\$ 150.00	31/12/2016	1
M03025	CORONADO,CARDENAS/CLAUDIA SOLEDAD	CHSSA000664	\$ 150.00	31/12/2016	1
M03025	CALDERON,TORRES/SERGIO IVAN	CHSSA018526	\$ 1,912.00	31/12/2016	1
M03006	RODRIGUEZ,GAMBOA/LUIS ALFREDO	CHSSA000664	\$ 1,457.80	31/12/2016	1
M02036	GUTIERREZ,BOTELLO/CLAUDIA MARISOL	CHSSA000606	\$ 1,875.77	31/12/2016	1
M03022	ROCHA,ACOSTA/ABRIL OLIVIA	CHSSA017465	\$ 729.49	31/12/2016	1
M02036	RODRIGUEZ,VILLARREAL/CECILIA	CHSSA000442	\$ 4,287.47	31/12/2016	1
M03025	GUERRERO,VALVERDE/LUIS	CHSSA017576	\$ 2,151.00	31/12/2016	1
M03025	GARCIA,HERNANDEZ/DORA ALICIA	CHSSA017523	\$ 1,489.00	31/12/2016	1
M03019	CASTRO,VALDEZ/JORGE ARTURO	CHSSA017523	\$ 2,065.33	31/12/2016	1
M03025	SAMANO,CASTRO/FRANCISCO DAVID	CHSSA000956	\$ 1,912.00	31/12/2016	1
M01006	OLIVARES,LOPEZ/CIRILO ALBERTO	CHSSA000915	\$ 4,824.33	31/12/2016	1
M01006	SALAYANDIA,VALENZUELA/JOSE ANGEL	CHSSA017494	\$ 2,894.60	31/12/2016	1
M02040	VALLES,AGUILAR/KARINA	CHSSA000372	\$ 296.93	31/12/2016	1
M03022	SAMANO,LIRA/NATALIA GABRIELA	CHSSA000664	\$ 1,215.83	31/12/2016	1
M03025	LUNA,CHAVEZ/HUGO ALEJANDRO	CHSSA017634	\$ 2,233.50	31/12/2016	1
M02035	ROMERO,RODRIGUEZ/CINTYA VIRIDIANA	CHSSA000664	\$ 3,406.70	31/12/2016	1
M01006	ZELAYA,JACKSON/JENNIE ELIZABETH	CHSSA000606	\$ 7,718.93	31/12/2016	1
M02040	PERLA,CASTILLO/ROSA ELIDA	CHSSA000956	\$ 437.50	31/12/2016	1
M01006	RAMIREZ,FLORES/MARCELO ALBERTO	CHSSA017576	\$ 1,403.80	31/12/2016	1
M02036	LOYA,RENDON/SINDY ARACELY	CHSSA017576	\$ 779.70	31/12/2016	1
M01004	CRUZ,LARES/JESUS ALEJANDRO	CHSSA002390	\$ 4,949.87	31/12/2016	1
M02003	GARCIA,ARRAS/ROSA LETICIA	CHSSA000664	\$ 1,325.40	31/12/2016	1
M03025	RUIZ,JAQUEZ/KAREN	CHSSA017605	\$ 2,233.50	31/12/2016	1
M02035	ARANA,PERALTA/MARIA LORENA	CHSSA002390	\$ 3,415.67	31/12/2016	1
M02035	DIAZ,PARRA/JORGE ADRIAN	CHSSA002390	\$ 3,074.10	31/12/2016	1
M03025	MENDOZA,MALTOS/MARIA LUISA	CHSSA017576	\$ 239.00	31/12/2016	1
M02035	GONZALEZ,PEREZ/DALIA YZBETT	CHSSA000570	\$ 2,787.30	31/12/2016	1
M02035	CARRERA,GOMEZ/LUZ ALEJANDRA	CHSSA018012	\$ 2,390.97	31/12/2016	1
M03025	DOMINGUEZ,PEREZ/JULIO CESAR	CHSSA000570	\$ 1,912.00	31/12/2016	1
M01004	CASTORENA,BUSTAMANTE/ALFREDO	CHSSA018012	\$ 618.73	31/12/2016	1
M02003	MOLINA,LUNA/MANUEL REFUGIO	CHSSA017663	\$ 2,795.40	31/12/2016	1
M01006	PADILLA,ACOSTA/JUAN CARLOS ALBERTO	CHSSA018234	\$ 3,859.47	31/12/2016	1
M02068	LARA,OZUNA/OSCAR CRESENCIO	CHSSA018012	\$ 3,402.67	31/12/2016	1
M02035	GARCIA,PROANO/ALBERTA ALICIA	CHSSA017663	\$ 3,415.67	31/12/2016	1
M02045	DUARTE,FRANCO/SAJID	CHSSA018234	\$ 2,811.00	31/12/2016	1
M01004	IZGUERRA,JUAREZ/GLORIA	CHSSA001096	\$ 5,592.00	31/12/2016	1
M01006	GONZALEZ,RAMIREZ/RAQUEL AURORA	CHSSA017465	\$ 4,824.33	31/12/2016	1
M03025	GONZALEZ,RAMIREZ/HECTOR MARTIN	CHSSA000640	\$ 2,151.00	31/12/2016	1
M02036	RODRIGUEZ,BADILLO/PAULINA ISELA	CHSSA018444	\$ 2,411.70	31/12/2016	1
M03025	MENDOZA,CUEVAS/JUANA LILIANA	CHSSA017465	\$ 2,629.00	31/12/2016	1
M01004	MONARREZ,SALDIVAR/MANUEL	CHSSA018444	\$ 5,592.00	31/12/2016	1
M03025	MORALES,PAEDES/SIMON JOEL	CHSSA017576	\$ 2,151.00	31/12/2016	1
M02035	GONZALEZ,VALDEZ/GABRIELA	CHSSA018444	\$ 3,406.70	31/12/2016	1
M01007	DE LA CRUZ,GARCIA/SERGIO ALEJANDRO	CHSSA018420	\$ 4,628.67	31/12/2016	1
M02036	BELTRAN,RIVERA/MARIELA	CHSSA018444	\$ 2,679.67	31/12/2016	1
M02036	BAILON,TERRAZAS/MARIA LORENA	CHSSA018666	\$ 299.93	31/12/2016	1
M02036	RODRIGUEZ,PARRA/ALBA ROCIO	CHSSA000570	\$ 2,411.70	31/12/2016	1
M02006	MARTINEZ,MONTOYA/JORGE	CHSSA001970	\$ 320.40	31/12/2016	1
M02035	PEREZ,MARIN/YOLANDA ALEJANDRA	CHSSA000570	\$ 2,787.30	31/12/2016	1
M02036	RAMIREZ,GONZALEZ/MARIA MINERVA	CHSSA017523	\$ 3,299.26	31/12/2016	1
M01006	MALDONADO,CARRERA/PABLO	CHSSA000570	\$ 4,824.33	31/12/2016	1
M02015	OAXACA,MENDEZ/KAREN ARLENE	CHSSA002904	\$ 4,142.00	31/12/2016	1
M01006	GASPARIANO,RAMOS/VENANCIO ISABEL	CHSSA000570	\$ 4,824.33	31/12/2016	1
M01004	GARCIA,ANCHONDO/ALBERTO	CHSSA018012	\$ 6,187.33	31/12/2016	1
M02036	CONTRERAS,PEINADO/MAYRA MAGALY	CHSSA018164	\$ 250.00	31/12/2016	1
M02035	ALFONSO,MENDOZA/NYDIA LIZETH	CHSSA000570	\$ 1,858.20	31/12/2016	1
M03025	VILLEGAS,ENRIQUEZ/JESUS JOSE	CHSSA018012	\$ 1,985.33	31/12/2016	1
M03025	CARRILLO,CORDOVA/LAURA ISELA	CHSSA017663	\$ 2,481.67	31/12/2016	1
M03025	MENDOZA,GIL/ANANI	CHSSA018234	\$ 1,434.00	31/12/2016	1
M02069	DOMINGUEZ,EGUIARTE/JUAN MANUEL	CHSSA018012	\$ 2,953.00	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02001	VILLANUEVA,CABALLERO/INES IVONNE	CHSSA017465	\$ 2,650.80	31/12/2016	1
M02001	ANCHONDO,TREVIZO/GABRIELA	CHSSA017482	\$ 5,301.60	31/12/2016	1
M02006	TERRAZAS,GARDEA/MIREYA ELIZABETH	CHSSA018444	\$ 1,745.20	31/12/2016	1
M03025	GARCIA,MOLINA/LUCERO	CHSSA017465	\$ 2,390.00	31/12/2016	1
M03025	GONZALEZ,ORTEGA/SUGEY	CHSSA000640	\$ 2,151.00	31/12/2016	1
M02036	RANGEL,CARRILLO/IRMA ARACELI	CHSSA018444	\$ 2,411.70	31/12/2016	1
M03025	NAVA,LOERA/ANGEL	CHSSA017465	\$ 2,390.00	31/12/2016	1
M02036	MONTES,PORRAS/CLAUDIA SARAI	CHSSA018444	\$ 1,607.80	31/12/2016	1
M03025	OROZCO,MATA/ALEJANDRA	CHSSA017576	\$ 2,390.00	31/12/2016	1
M02035	DE LA CRUZ,SOTO/ANA ESTHER	CHSSA018444	\$ 3,097.00	31/12/2016	1
M03025	HERNANDEZ,NUNEZ/ROBERTO	CHSSA018671	\$ 1,737.17	31/12/2016	1
M02001	ALVIDREZ,TORRES/ROGELIO	CHSSA018444	\$ 4,859.80	31/12/2016	1
M01006	FLORES,BARRIENTOS/RAFAEL	CHSSA017966	\$ 533.67	31/12/2016	1
M02035	RODRIGUEZ,HUERTA/LUZ MARIA	CHSSA000570	\$ 1,858.20	31/12/2016	1
M02001	SIDA,RODRIGUEZ/SILVIA	CHSSA017523	\$ 5,401.74	31/12/2016	1
M02035	PEREA,GUERRERO/YOLANDA AZUCENA	CHSSA000570	\$ 2,167.90	31/12/2016	1
M02035	GONZALEZ,HERNANDEZ/ROSA MARIA	CHSSA017523	\$ 3,415.67	31/12/2016	1
M02035	GUERRERO,FIERRO/MARIO ALBERTO	CHSSA000570	\$ 3,097.00	31/12/2016	1
M03025	MORALES,ANCHONDO/SOLEDAD	CHSSA002904	\$ 2,868.00	31/12/2016	1
M02006	ESCUDERO,GONZALEZ/JESUS	CHSSA000570	\$ 2,908.67	31/12/2016	1
M01004	DIAZ,PLATAS/ISRAEL	CHSSA018012	\$ 3,712.40	31/12/2016	1
M03025	VELAZQUILLO,PEREZ/MARTHA KARINA	CHSSA017663	\$ 2,481.67	31/12/2016	1
M02035	ACOSTA,GUTIERREZ/JAIME ENRIQUE	CHSSA000570	\$ 3,406.70	31/12/2016	1
M03025	MUELA,CODINA/PEDRO GUILLERMO	CHSSA018012	\$ 2,233.50	31/12/2016	1
M02036	PEREZ,BURGOS/ALMA IDALIA	CHSSA017663	\$ 3,299.26	31/12/2016	1
M01007	MADRID,DE ANDA/JORGE FEDERICO	CHSSA018234	\$ 3,702.93	31/12/2016	1
M02068	CERECERES,/JESUS RAMON	CHSSA018012	\$ 4,083.20	31/12/2016	1
M03025	VEGA,PORRAS/ARMIDA ROCIO	CHSSA017465	\$ 2,390.00	31/12/2016	1
M03025	SANCHEZ,CRUZ/MARIA DEL REFUGIO	CHSSA000640	\$ 2,390.00	31/12/2016	1
M02035	SANGUINO,COYAC/ELIZABETH	CHSSA018444	\$ 3,406.70	31/12/2016	1
M01006	BUSTILLOS,TREJO/JESSICA LETICIA	CHSSA017465	\$ 4,824.33	31/12/2016	1
M03025	QUINTANA,LATIN/JORGE	CHSSA018444	\$ 2,390.00	31/12/2016	1
M02069	BUITIMEA,TORRES/NOE ADALBERTO	CHSSA002291	\$ 590.60	31/12/2016	1
M02038	MORALES,ONTIVEROS/JUAN	CHSSA018444	\$ 3,092.10	31/12/2016	1
M01006	OREA,RAYON/MARIA LETICIA	CHSSA017576	\$ 4,824.33	31/12/2016	1
M02006	CHAVIRA,JURADO/IVAN	CHSSA018444	\$ 3,199.53	31/12/2016	1
M03025	MENDOZA,VALDEZ/FRANCISCO JAVIER	CHSSA018666	\$ 2,481.67	31/12/2016	1
M02035	ALEMAN,SOTO/VICTOR ANTONIO	CHSSA018444	\$ 1,858.20	31/12/2016	1
M02015	BALLESTER,IGLESIAS/MARIA JOSE	CHSSA017966	\$ 4,580.00	31/12/2016	1
M01004	ROMERO,FUENTES/VIRGINIA	CHSSA000570	\$ 6,710.40	31/12/2016	1
M02015	ONTIVEROS,AMAYA/JUDITH VERONICA	CHSSA017523	\$ 5,496.00	31/12/2016	1
M02035	NUNEZ,CALDERON/ESMERALDA	CHSSA000570	\$ 2,477.60	31/12/2016	1
M01006	RAMOS,BARRIENTOS/LAURA ELISA	CHSSA017523	\$ 533.67	31/12/2016	1
M02036	ZAPIEN,CARO/MAYELA GUADALUPE	CHSSA017552	\$ 3,507.77	31/12/2016	1
M02036	ALVAREZ,MORALES/MARIA CRUZ	CHSSA000664	\$ 16.13	31/12/2016	1
M03025	MENDOZA,GONZALEZ/GLORIA ESTHELA	CHSSA017634	\$ 2,883.00	31/12/2016	1
M02006	SANTANA,GOMEZ/MIRIAM	CHSSA000664	\$ 2,344.40	31/12/2016	1
M02035	FONTES,BRACAMONTES/GLENYS IDALY	CHSSA017581	\$ 4,044.70	31/12/2016	1
M03025	ALMAZAN,MOLINA/PEDRO	CHSSA001270	\$ 3,241.17	31/12/2016	1
M02058	CORRAL,CORRAL/LAURA LILIANA	CHSSA017576	\$ 4,014.00	31/12/2016	1
M02035	GUERRA,RAMIREZ/SERGIO JAVIER	CHSSA018444	\$ 3,725.70	31/12/2016	1
M02036	RUIZ,GARCIA/NELIDA IRMA	CHSSA017576	\$ 4,287.47	31/12/2016	1
M02035	RODRIGUEZ,CHAPARRO/SILVIA ELIDA	CHSSA018444	\$ 4,054.00	31/12/2016	1
M03025	LOPEZ,FERNANDEZ/ANGELICA MARIA	CHSSA018012	\$ 2,744.83	31/12/2016	1
M02073	VILLALOBOS,SOTELO/JESUS AARON	CHSSA002455	\$ 816.70	31/12/2016	1
M02073	RODRIGUEZ,HERNANDEZ/RIGOBERTO	CHSSA017494	\$ 3,180.47	31/12/2016	1
M03025	RUIZ,JAQUEZ/LETICIA	CHSSA001031	\$ 2,883.00	31/12/2016	1
M03025	LUJAN,CHAVIRA/NORMA ELIZABETH	CHSSA017523	\$ 3,241.17	31/12/2016	1
M03025	GONZALEZ,CAMPOS/ALICIA	CHSSA017523	\$ 253.17	31/12/2016	1
M01006	RAMOS,TORRES/JUAN DAVID	CHSSA017523	\$ 4,819.04	31/12/2016	1
M02036	DELGADO,CORREA/EVANGELINA	CHSSA017966	\$ 3,626.30	31/12/2016	1
M02036	SOTO,DURAN/YESSICA	CHSSA017552	\$ 3,507.77	31/12/2016	1
M01004	GRANADOS,RIVERON/LAURA GABRIELA	CHSSA000664	\$ 6,168.00	31/12/2016	1
M01006	CARDENAS,CONTRERAS/JOSE DE JESUS	CHSSA017634	\$ 6,985.77	31/12/2016	1
M02001	TORRES,GUTIERREZ/ANA LUISA	CHSSA000664	\$ 5,328.20	31/12/2016	1
M02035	ARIAS,RIVERA/VICTOR MANUEL	CHSSA017581	\$ 4,054.00	31/12/2016	1
M02035	REY,CERROS/LUZ ELVA	CHSSA000372	\$ 9.30	31/12/2016	1
M02036	CHAVEZ,PORTILLO/NUBIA YADIRA	CHSSA017576	\$ 3,751.53	31/12/2016	1
M02035	GARDEA,TORRES/VERONICA	CHSSA018444	\$ 9.30	31/12/2016	1
M01007	MONTOYA,BAQUERA/JUAN MANUEL	CHSSA017576	\$ 7,405.87	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	RIVAS,BUSTILLOS/NORA IVONNE	CHSSA018444	\$ 2,687.74	31/12/2016	1
M02068	HERNANDEZ,ESPINOSA/HECTOR	CHSSA018012	\$ 4,454.17	31/12/2016	1
M02006	CERVANTES,GALLARDO/MARIA PATROCINIO	CHSSA018012	\$ 3,553.30	31/12/2016	1
M01006	PENA,TELLEZ/ARMANDO	CHSSA017494	\$ 4,838.83	31/12/2016	1
M02035	CARREON,VALDEZ/MARIA DE JESUS	CHSSA001031	\$ 319.00	31/12/2016	1
M02040	GUZMAN,MEDRANO/MARTHA ELENA	CHSSA017523	\$ 3,484.13	31/12/2016	1
M02036	ESPARZA,GONZALEZ/M. CAROLINA	CHSSA017523	\$ 3,026.43	31/12/2016	1
M02001	LOPEZ,TERRAZAS/LIZETH PATRICIA	CHSSA017523	\$ 6,398.64	31/12/2016	1
M02036	VITAL,LEANOS/GUADALUPE	CHSSA001970	\$ 3,326.37	31/12/2016	1
M02035	RODRIGUEZ,ESPARZA/DIANA ISABEL	CHSSA017552	\$ 4,054.00	31/12/2016	1
M02068	COVARRUBIAS,GARCIA/LUIS FERNANDO	CHSSA002904	\$ 3,998.67	31/12/2016	1
M03025	VASQUEZ,MEZA/JESUS ALBERTO	CHSSA018526	\$ 3,122.00	31/12/2016	1
M02006	RODRIGUEZ,MIRANDA/MORAYMA	CHSSA000664	\$ 2,644.00	31/12/2016	1
M03025	ARCEO,SOBERANES/SALVADOR	CHSSA017465	\$ 3,117.00	31/12/2016	1
M03025	LOPEZ,DELGADO/MARIA TRINIDAD	CHSSA000372	\$ 2,878.00	31/12/2016	1
M02006	BECERRIL,ESTRADA/ERIK NOEL	CHSSA017576	\$ 3,490.40	31/12/2016	1
M02035	GARCIA,GOMEZ/NORMA ANGELICA	CHSSA018444	\$ 9.30	31/12/2016	1
M02035	ALONSO,MUNOZ/JUAN	CHSSA017576	\$ 3,716.40	31/12/2016	1
M02036	RAMIREZ,GUEVARA/CARMEN BEATRIZ	CHSSA018444	\$ 2,971.83	31/12/2016	1
M03025	ARREOLA,MEDINA/ELEAZAR TOMAS	CHSSA018012	\$ 2,988.00	31/12/2016	1
M02034	RUIZ,RODRIGUEZ/PATRICIA	CHSSA018012	\$ 4,174.44	31/12/2016	1
M02036	NUNEZ,BANDA/CLAUDIA IRAZEMA	CHSSA017494	\$ 2,695.79	31/12/2016	1
M03005	SOTELO,CHAVEZ/ZULEMA	CHSSA017494	\$ 3,180.47	31/12/2016	1
M02049	ESCAMILLA,CORRAL/ALEJANDRA	CHSSA017523	\$ 5,515.33	31/12/2016	1
M02036	CASTRO,PARADA/ELIZABETH	CHSSA017523	\$ 3,326.37	31/12/2016	1
M03025	PALOMINO,COTA/CITLALLI AIMEE	CHSSA017523	\$ 2,734.83	31/12/2016	1
M03025	PEREZ,DEVORA/JOSE JUAN	CHSSA001970	\$ 2,993.00	31/12/2016	1
M01006	ORTIZ,DELGADO/EDUARDO	CHSSA018502	\$ 6,315.13	31/12/2016	1
M02015	LOPEZ,GUERECA/OLGA LETICIA	CHSSA002904	\$ 5,422.00	31/12/2016	1
M02036	HERNANDEZ,ZAMBRANO/LUZ ELENA	CHSSA017622	\$ 16.13	31/12/2016	1
M02036	VALENZUELA,HERNANDEZ/GABRIELA	CHSSA000664	\$ 16.13	31/12/2016	1
M02015	MONREAL,ANCHONDO/OMAR ALEJANDRO	CHSSA017465	\$ 4,593.60	31/12/2016	1
M02035	HERNANDEZ,BANUELAS/ILSE ARELY	CHSSA000372	\$ 2,805.90	31/12/2016	1
M02035	CRUZ,TORRES/AMANDA ARMIDA	CHSSA018012	\$ 375.00	31/12/2016	1
M02035	GARCIA,CABALLERO/ANA IRENE	CHSSA018444	\$ 4,054.00	31/12/2016	1
M02036	ZAPATA,GONZALEZ/DAENA	CHSSA017576	\$ 4,287.47	31/12/2016	1
M02048	NUNEZ,DOMINGUEZ/MIRIAM VIOLETA	CHSSA018444	\$ 3,180.47	31/12/2016	1
M02035	VARELA,RODRIGUEZ/MARIA ISABEL	CHSSA001096	\$ 4,044.70	31/12/2016	1
M02035	RAMOS,VILLALBA/CECILIA	CHSSA018012	\$ 4,129.60	31/12/2016	1
M02036	MEZA,MEDINA/ELIZABETH	CHSSA017494	\$ 2,687.74	31/12/2016	1
M02073	DOMINGUEZ,JACQUEZ/CLAUDIA LIZETH	CHSSA017494	\$ 2,937.50	31/12/2016	1
M02015	CALDERON,GANDARA/ALFREDO	CHSSA017523	\$ 4,593.77	31/12/2016	1
M03025	MARTINEZ,DIAZ/JUAN FRANCISCO	CHSSA017523	\$ 3,241.17	31/12/2016	1
M03025	MORONES,SIGALA/ERIKA JUDITH	CHSSA017523	\$ 2,243.50	31/12/2016	1
M02036	LEON,PEREZ/BRENDA ESMERALDA	CHSSA017552	\$ 3,507.77	31/12/2016	1
M03025	DE LA TORRE,PEREZ/GUADALUPE	CHSSA002904	\$ 3,241.17	31/12/2016	1
M01006	CARRASCO,MEZA/LINA AGRIPINA	CHSSA017605	\$ 6,985.77	31/12/2016	1
M02036	RAMIREZ,MEJOR/MARGARITA ALEJANDRA	CHSSA000664	\$ 1,891.90	31/12/2016	1
M03025	ROBLES,RAMIREZ/MARIA DEL REFUGIO	CHSSA017441	\$ 3,122.00	31/12/2016	1
M02035	CARRILLO,ESPINO/MARISELA JOCABED	CHSSA000372	\$ 18.60	31/12/2016	1
M03025	SOTO,PALOMAR/EIVA	CHSSA017506	\$ 2,744.83	31/12/2016	1
M02036	FELIX,SAENZ/ANALLELY JAZMIN	CHSSA018444	\$ 1,899.97	31/12/2016	1
M03025	SOTO,ORTEGA/ROBERTO	CHSSA017576	\$ 3,824.00	31/12/2016	1
M02035	MOYA,PRIETO/NALLELY GUADALUPE	CHSSA018444	\$ 3,735.00	31/12/2016	1
M03025	MUNOZ,HOLGUIN/BRUNO	CHSSA001096	\$ 3,122.00	31/12/2016	1
M02035	MORALES,PEREZ/MARIA CONCEPCION	CHSSA018012	\$ 3,446.46	31/12/2016	1
M02036	MARQUEZ,RODRIGUEZ/ROCIO MAGDALENA	CHSSA017494	\$ 8.07	31/12/2016	1
M03025	TINAJERO,GAMBOA/MARIA ESPERANZA	CHSSA017494	\$ 2,644.00	31/12/2016	1
M03025	AVITIA,ARMENDARIZ/ELIZABETH	CHSSA017523	\$ 2,744.83	31/12/2016	1
M03025	VILLADO,ACOSTA/FRANCISCO JAVIER	CHSSA017523	\$ 4,502.65	31/12/2016	1
M02049	GUTIERREZ,PAREDES/JUAN CARLOS	CHSSA017523	\$ 5,094.00	31/12/2016	1
M02015	CARBAJAL,TERRAZAS/FIDELA	CHSSA017552	\$ 5,007.80	31/12/2016	1
M03025	RIOS,RAMIREZ/GUADALUPE ITZEL	CHSSA002904	\$ 2,993.00	31/12/2016	1
M03002	CARBAJAL,SOTO/LUIS ALONSO	CHSSA017605	\$ 6,428.17	31/12/2016	1
M02035	PARADA,DOMINGUEZ/MARIA GUADALUPE	CHSSA000664	\$ 3,725.70	31/12/2016	1
M03025	GUTIERREZ,ROSAS/LIZBETH	CHSSA017465	\$ 3,122.00	31/12/2016	1
M02035	CANTU,CERVANTES/PERLA	CHSSA000570	\$ 2,177.20	31/12/2016	1
M03025	MENDOZA,GUZMAN/JULISSA	CHSSA017663	\$ 2,988.00	31/12/2016	1
M02035	CORDOVA,VAZQUEZ/MARIA GUADALUPE	CHSSA018444	\$ 3,416.00	31/12/2016	1
M03025	NAJERA,CHAVEZ/ROCIO SOCORRO	CHSSA017576	\$ 3,824.00	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	MORALES,ALVIDREZ/CARMEN ROCIO	CHSSA018444	\$ 3,223.67	31/12/2016	1
M03025	VALLEJO,PORTILLO/DORA ALICIA	CHSSA018444	\$ 3,122.00	31/12/2016	1
M02034	HERNANDEZ,RUIZ/AHIBI AZUCENA	CHSSA018012	\$ 2,275.93	31/12/2016	1
M02036	LOPEZ,ZAPATA/NANCY CECILIA	CHSSA017494	\$ 3,239.80	31/12/2016	1
M02036	LOPEZ,MORENO/ELVA ADRIANA	CHSSA017494	\$ 2,687.74	31/12/2016	1
M03025	SANTOYO,SERRANO/RODOLFO	CHSSA017494	\$ 2,405.00	31/12/2016	1
M03025	CARBAJAL,MONSISVAIS/SERGIO	CHSSA017523	\$ 3,241.17	31/12/2016	1
M01006	ESTALA,BANDA/CLAUDIA SORALLA	CHSSA017523	\$ 5,384.77	31/12/2016	1
M01006	VEGA,SALAS/NAYELI	CHSSA018666	\$ 16.04	31/12/2016	1
M02015	CARRILLO,CASTRO/MYRIAM CECILIA	CHSSA018234	\$ 5,422.00	31/12/2016	1
M02036	GOMEZ,MENDEZ/GLORIA EDITH	CHSSA002653	\$ 3,026.44	31/12/2016	1
M02035	LICON,ESPINOZA/ADRIANA ISELA	CHSSA000664	\$ 947.70	31/12/2016	1
M01006	HERRERA,LUJAN/THANIA EDITH	CHSSA017465	\$ 6,315.13	31/12/2016	1
M02035	RAMOS,ALARCON/ANTONIA	CHSSA000570	\$ 9.30	31/12/2016	1
M03025	GARCIA,PEINADO/SAUL IVAN	CHSSA017663	\$ 2,734.84	31/12/2016	1
M02035	CHAVEZ,HOLGUIN/BRENDA BERENICE	CHSSA018444	\$ 3,425.30	31/12/2016	1
M03025	MALDONADO,IGLESIAS/ELIZABETH	CHSSA017576	\$ 3,585.00	31/12/2016	1
M02006	MEDINA,FLORES/JULIO CESAR	CHSSA018444	\$ 3,807.47	31/12/2016	1
M03025	TOVAR,REY/MARIA OYUKI	CHSSA018444	\$ 3,122.00	31/12/2016	1
M02035	DIAZ,DE LA CRUZ/YOHANA GRACIELA	CHSSA018012	\$ 2,742.81	31/12/2016	1
M03025	GIRON,MORENO/ALMA EDELMIRA	CHSSA017494	\$ 15.00	31/12/2016	1
M01006	AGUIRRE,MIRON/TOMAS	CHSSA017494	\$ 4,370.90	31/12/2016	1
M02036	QUIRINO,ROCHA/ZUGEY ADRIANA	CHSSA017494	\$ 2,703.87	31/12/2016	1
M02015	GARCIA,LOZANO/ANABEL	CHSSA017523	\$ 5,537.30	31/12/2016	1
M01006	CHAVARRIA,ORTEGA/RAFAEL	CHSSA017523	\$ 29.00	31/12/2016	1
M01006	ALCANTARA,MARTINEZ/MARIA ANTONIETA	CHSSA018666	\$ 6,420.04	31/12/2016	1
M02001	OGATA,MARTINEZ/YOSHI	CHSSA017482	\$ 5,783.30	31/12/2016	1
M02036	MOLINA,GRANADOS/MARIA BERTHA	CHSSA002583	\$ 3,507.77	31/12/2016	1
M02036	GONZALEZ,POLANCO/AIME GUADALUPE	CHSSA000664	\$ 3,239.80	31/12/2016	1
M03025	CRUZ,PEREZ/VIRGINIA AZUCENA	CHSSA018152	\$ 3,241.17	31/12/2016	1
M02035	HERNANDEZ,VALLES/ANA LAURA	CHSSA000570	\$ 27.90	31/12/2016	1
M03025	CARO,CALZADA/PEDRO	CHSSA017663	\$ 2,983.00	31/12/2016	1
M02035	CANO,BALBUENA/CLARA MARGARITA	CHSSA018444	\$ 2,486.90	31/12/2016	1
M02038	HERNANDEZ,BERMUDEZ/ELIZANDER	CHSSA017576	\$ 3,654.30	31/12/2016	1
M02035	MARTINEZ,SOTO/CLAUDIA ELIZABETH	CHSSA018444	\$ 4,054.00	31/12/2016	1
M02035	SEANEZ,RODRIGUEZ/NORMA AIDE	CHSSA018444	\$ 3,725.70	31/12/2016	1
M02034	BARRERA,RIVERA/OSCAR ARTURO	CHSSA018012	\$ 1,898.50	31/12/2016	1
M02049	GAMEZ,CERA/UBALDO	CHSSA017494	\$ 4,992.17	31/12/2016	1
M02036	MELENDEZ,VILLEGAS/OLGA DILIA	CHSSA017494	\$ 3,499.70	31/12/2016	1
M03025	FLORES,GONZALEZ/LUZ VANESSA	CHSSA017494	\$ 254.00	31/12/2016	1
M02073	ALVARADO,ROBLES/PABLO HUGO	CHSSA017523	\$ 3,187.47	31/12/2016	1
M02036	VARGAS,MACIAS/OLGA LIDIA	CHSSA017523	\$ 2,717.47	31/12/2016	1
M03025	SEGURA,RAMIREZ/MANUEL	CHSSA017966	\$ 3,241.17	31/12/2016	1
M03025	MEDINA,JACOBO/LUZ HORTENCIA	CHSSA000640	\$ 2,395.00	31/12/2016	1
M01007	RAMIREZ,GONZALEZ/LYLIA	CHSSA017552	\$ 5,646.61	31/12/2016	1
M02035	GARCIA,CHAVEZ/YLDA SUSANA	CHSSA000664	\$ 3,744.30	31/12/2016	1
M01006	NAVARRETE,YANEZ/VICTOR IVAN	CHSSA000985	\$ 6,420.04	31/12/2016	1
M02035	ENRIQUEZ,MORALES/IRMA YUBANY	CHSSA000570	\$ 3,744.30	31/12/2016	1
M03025	RAMOS,VERDUGO/MARIA GUADALUPE	CHSSA017663	\$ 2,744.83	31/12/2016	1
M02036	BACA,VILLALOBOS/RAMON	CHSSA018444	\$ 2,159.86	31/12/2016	1
M02036	GONZALEZ,VILLALBA/NORMA IDALI	CHSSA017576	\$ 4,287.47	31/12/2016	1
M02035	LOPEZ,RIVAS/MELISA	CHSSA018444	\$ 3,744.30	31/12/2016	1
M02015	ZAMARRIPA,CHAVEZ/PERLA YASMIN	CHSSA018263	\$ 4,970.40	31/12/2016	1
M02035	SALCIDO,MATA/NALLELY	CHSSA018444	\$ 3,744.30	31/12/2016	1
M01004	GONZALEZ,RODRIGUEZ/OSCAR ARMANDO	CHSSA018012	\$ 55.80	31/12/2016	1
M02036	DOMINGUEZ,ROBLEDO/PERLA AIDE	CHSSA017494	\$ 2,703.87	31/12/2016	1
M02015	VITOLAS,CARNERO/NANCY EDITH	CHSSA017494	\$ 4,154.47	31/12/2016	1
M03002	VILLA,PAYAN/FEDERICO	CHSSA017494	\$ 5,783.30	31/12/2016	1
M01006	BALTAZAR,AGUIRRE/ARTURO	CHSSA017523	\$ 6,969.73	31/12/2016	1
M02036	RAMIREZ,REYES/ELIDA	CHSSA017523	\$ 3,626.30	31/12/2016	1
M02036	RASCON,CHAVEZ/ABEL GERARDO	CHSSA017552	\$ 3,507.77	31/12/2016	1
M02035	CARRASCO,ORNELAS/ELIZABETH	CHSSA000664	\$ 2,486.90	31/12/2016	1
M03006	SAENZ,CRUZ/JESUS DAVID	CHSSA017634	\$ 3,281.70	31/12/2016	1
M03025	VAZQUEZ,IRACHETA/MARISELA	CHSSA000664	\$ 1,449.00	31/12/2016	1
M02069	MANCINAS,RAMOS/JAVIER	CHSSA017663	\$ 3,570.20	31/12/2016	1
M02038	ARZOLA,DIAZ/LORENZO ANTONIO	CHSSA018444	\$ 3,679.70	31/12/2016	1
M02036	GARCIA,AREVALO/NORA ANGELICA	CHSSA017576	\$ 4,287.47	31/12/2016	1
M02040	JAQUEZ,DIAZ/BLANCA EDITH	CHSSA018444	\$ 3,284.13	31/12/2016	1
M02036	MADRID,BENCOMO/VELIA	CHSSA017576	\$ 1,071.87	31/12/2016	1
M02006	RUIZ,SANCHEZ/MONICA SAMANTHA	CHSSA018444	\$ 607.93	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	SOLIS,RIVERON/JOSE ANGEL	CHSSA018012	\$ 2,238.50	31/12/2016	1
M02036	CAMPANA,SALAZAR/ANA CAROLINA	CHSSA017494	\$ 3,231.73	31/12/2016	1
M02036	SUSTAITA,CARDOZA/LUZ ELENA	CHSSA017494	\$ 3,231.73	31/12/2016	1
M02036	RUACHO,MARTINEZ/MAYRA	CHSSA002904	\$ 3,223.67	31/12/2016	1
M02015	RUVALCABA,CHAIRES/MIRNA LIZETH	CHSSA017523	\$ 5,079.30	31/12/2016	1
M02036	LOPEZ,LABRADO/SANDRA ANABEL	CHSSA017523	\$ 3,008.36	31/12/2016	1
M03025	MUNOZ,MORALES/CLAUDIA PATRICIA	CHSSA017966	\$ 1,990.33	31/12/2016	1
M03025	OZAETA,RAMIREZ/LUIS ALBERTO	CHSSA017552	\$ 3,122.00	31/12/2016	1
M02035	ARMENTA,ALCARAZ/MARIA ELENA	CHSSA000664	\$ 3,106.30	31/12/2016	1
M02015	NUNEZ,CHAVEZ/ALDO	CHSSA017634	\$ 5,981.53	31/12/2016	1
M03025	MARTINEZ,RODRIGUEZ/REYNA	CHSSA000664	\$ 1,439.00	31/12/2016	1
M02035	AYALA,LOERA/YADIRA	CHSSA017663	\$ 3,788.04	31/12/2016	1
M01006	RAMIREZ,PEREZ/MALEJANDRA	CHSSA001270	\$ 6,985.77	31/12/2016	1
M02036	CRUZ,NUNEZ/MAYRA FLORINA	CHSSA017576	\$ 3,483.57	31/12/2016	1
M02035	HERNANDEZ,HERNANDEZ/JUANA MARIA	CHSSA018444	\$ 4,054.00	31/12/2016	1
M03025	MARQUEZ,GONZALEZ/HUBER JESUS	CHSSA017576	\$ 3,824.00	31/12/2016	1
M02035	RUBIO,MONTES/CLAUDIA LETICIA	CHSSA018444	\$ 4,054.00	31/12/2016	1
M03025	NARES,GARCIA/FANY ELIZABETH	CHSSA018012	\$ 3,241.17	31/12/2016	1
M02036	BACA,HERNANDEZ/ROSARIO	CHSSA017494	\$ 3,239.80	31/12/2016	1
M03025	RUBIO,GARCIA/LORENA AMPARO	CHSSA017494	\$ 2,634.00	31/12/2016	1
M03025	HERRERA,GODOY/FEACRO ABIZAIL	CHSSA017494	\$ 3,122.00	31/12/2016	1
M02035	PANTOJA,CABRERA/GRISelda	CHSSA017523	\$ 3,767.50	31/12/2016	1
M02036	HERNANDEZ,FLORES/AIDE	CHSSA017523	\$ 2,717.47	31/12/2016	1
M03025	DUARTE,TREJO/CECILIA CAROLINA	CHSSA017966	\$ 1,499.00	31/12/2016	1
M02036	VILLALOBOS,GARCIA/LUZ MARIA	CHSSA017552	\$ 3,507.77	31/12/2016	1
M01004	DOMINGUEZ,GOMEZ/GERARDO	CHSSA000664	\$ 6,760.80	31/12/2016	1
M03025	PARRA,ESTRADA/LUIS ALBERTO	CHSSA017634	\$ 2,993.00	31/12/2016	1
M02006	GONZALEZ,LEGARDA/ANGEL GABRIEL	CHSSA000664	\$ 3,790.01	31/12/2016	1
M02036	BARRERA,PEREZ/BRUMILDA	CHSSA018473	\$ 3,231.73	31/12/2016	1
M02035	SOLIS,MORALES/INDIRA	CHSSA000372	\$ 3,744.30	31/12/2016	1
M02035	CORRAL,ARIAS/DIANA	CHSSA017576	\$ 4,955.20	31/12/2016	1
M02035	GOMEZ,ZAVALA/EDNA SOLEDAD	CHSSA018444	\$ 3,744.30	31/12/2016	1
M02036	RICO,MADRID/KARINA	CHSSA017576	\$ 4,287.47	31/12/2016	1
M02035	RODRIGUEZ,BLANCO/PEDRO	CHSSA018444	\$ 4,054.00	31/12/2016	1
M03025	HERNANDEZ,VAZQUEZ/ALICIA	CHSSA018012	\$ 2,238.50	31/12/2016	1
M02006	JIMENEZ,CHAVEZ/ENRIQUE	CHSSA018012	\$ 3,223.27	31/12/2016	1
M03025	RENTERIA,FLORES/LUIS ISRAEL	CHSSA017494	\$ 3,122.00	31/12/2016	1
M03025	MUELA,ROMERO/AMADOR	CHSSA001031	\$ 1,678.00	31/12/2016	1
M02040	LOPEZ,VALENCIA/ENITH LIZBETH	CHSSA017523	\$ 3,484.14	31/12/2016	1
M03025	GONZALEZ,/BLANCA ELENA	CHSSA017523	\$ 2,744.83	31/12/2016	1
M01004	PARRAS,ZAVALA/MICHELLE CAROL	CHSSA017523	\$ 5,005.67	31/12/2016	1
M03025	AVILA,SANCHEZ/IRMA JUDITH	CHSSA017966	\$ 2,993.00	31/12/2016	1
M02035	SAENZPARDO,CORDERO/ANA LAURA	CHSSA017552	\$ 4,054.00	31/12/2016	1
M03025	RODRIGUEZ,MACIAS/CARLOS HOMERO	CHSSA002904	\$ 2,873.00	31/12/2016	1
M02036	CHAPARRO,ACOSTA/ROSALBA	CHSSA017634	\$ 3,926.23	31/12/2016	1
M02001	LOPEZ,FRANCO/SANDRA ISELA	CHSSA000664	\$ 5,783.30	31/12/2016	1
M03025	CHAVEZ,OLIVAS/MARTHA ELVA	CHSSA017470	\$ 3,122.00	31/12/2016	1
M03025	OLIVAS,NUNEZ/BIANEY SEIDIHT	CHSSA000372	\$ 3,122.00	31/12/2016	1
M02073	CAMPOS,MORENO/VIDAL	CHSSA017576	\$ 3,158.57	31/12/2016	1
M02035	GARCIA,TORRES/BRENDA JUDITH	CHSSA018444	\$ 4,054.00	31/12/2016	1
M02049	MARIN,TLAPAPAL/ATZI MARGARITA	CHSSA017576	\$ 4,957.77	31/12/2016	1
M02035	RIOS,ARZOLA/FELIPE DE JESUS	CHSSA018444	\$ 4,054.00	31/12/2016	1
M03025	GARCIA,AGUERO/ARMANDO	CHSSA018012	\$ 2,993.00	31/12/2016	1
M02001	AYALA,TARIN/MARIA DE JESUS	CHSSA018012	\$ 5,922.33	31/12/2016	1
M02036	PARRA,OCHOA/NUBIA YAZMIN	CHSSA017494	\$ 2,419.77	31/12/2016	1
M03025	CHAVEZ,DEL HIERRO/ELSA JUDITH	CHSSA001031	\$ 3,122.00	31/12/2016	1
M03025	GONZALEZ,RIVERA/ADAN	CHSSA017523	\$ 2,744.83	31/12/2016	1
M02036	DAVILA,TREVIZO/GLORIA IVETTE	CHSSA017523	\$ 3,326.37	31/12/2016	1
M02015	ALVAREZ,ARBALLO/MARIBEL	CHSSA017523	\$ 5,995.30	31/12/2016	1
M03025	VIDAL,BARRAZA/SOLEDAD	CHSSA001970	\$ 2,491.67	31/12/2016	1
M02036	RAMIREZ,TOVAR/NORMA ANGELICA	CHSSA017552	\$ 3,507.77	31/12/2016	1
M03025	PARGA,RODRIGUEZ/MARIA DE LA LUZ	CHSSA002904	\$ 3,122.00	31/12/2016	1
M02035	HERRERA,MARTINEZ/ALMA LETICIA	CHSSA018526	\$ 8,400.32	31/12/2016	1
M02035	ZAMARRIPA,LEDEZMA/ROCIO	CHSSA000664	\$ 638.00	31/12/2016	1
M02015	RENTERIA,SAENZ/CRISTIAN RAFAEL	CHSSA017465	\$ 5,422.00	31/12/2016	1
M02035	LARA,OLIVO/SAMANTHA ARACELY	CHSSA000372	\$ 9.30	31/12/2016	1
M03025	ARVIZU,GONZALEZ/JESUS ALBERTO	CHSSA017576	\$ 3,824.00	31/12/2016	1
M02035	GARCIA,ELIZALDE/JESUS	CHSSA018444	\$ 4,054.00	31/12/2016	1
M02036	ARVIZO,GRANADOS/GERMAN RIGOBERTO	CHSSA017576	\$ 4,287.47	31/12/2016	1
M02035	PRIETO,PRIETO/CLAUDIA CRISTINA	CHSSA018444	\$ 3,735.00	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	ALVARADO,DEL REAL/IRENE	CHSSA018012	\$ 2,734.83	31/12/2016	1
M02034	ROMAN,MARTINEZ/RAUL	CHSSA018012	\$ 3,808.33	31/12/2016	1
M02036	MUNOZ,CASTILLO/DANIELA LILIANA	CHSSA017494	\$ 3,499.70	31/12/2016	1
M01007	PARRA,RICO/ELEIDA	CHSSA017465	\$ 6,059.07	31/12/2016	1
M03025	CARDENAS,PORTILLO/ADOLFO	CHSSA017523	\$ 3,241.17	31/12/2016	1
M03025	NEVAREZ,GARCIA/EDUARDO	CHSSA017523	\$ 2,744.84	31/12/2016	1
M03025	MARTINEZ,RIOJAS/MARTHA	CHSSA017523	\$ 2,744.83	31/12/2016	1
M03025	ISIDORO,CHALA/ABIGAIL	CHSSA001970	\$ 3,236.17	31/12/2016	1
M03025	MORENO,LEYVA/NIDIA PAOLA	CHSSA017552	\$ 3,122.00	31/12/2016	1
M02040	GONZALEZ,CARRILLO/ANEL YAZMIN	CHSSA002904	\$ 3,886.93	31/12/2016	1
M01006	GALICIA,LUNA/ARTURO	CHSSA017622	\$ 6,315.13	31/12/2016	1
M02036	SORIANO,RODARTE/LAURA KRISTAL	CHSSA000664	\$ 2,971.83	31/12/2016	1
M03025	RASCON,CHAVEZ/MARISOL	CHSSA017465	\$ 493.00	31/12/2016	1
M02035	GALINDO,GUTIERREZ/ERIKA JULISA	CHSSA000372	\$ 3,434.60	31/12/2016	1
M03025	GONZALEZ,MALDONADO/GUADALUPE JACARANDA	CHSSA000570	\$ 3,824.00	31/12/2016	1
M02048	GARCIA,ARMENDARIZ/MARIA DEL ROSARIO	CHSSA018444	\$ 3,180.47	31/12/2016	1
M01006	VENTURA,GUTIERREZ/MA. GUADALUPE	CHSSA017576	\$ 7,718.93	31/12/2016	1
M03011	NUNEZ,DOMINGUEZ/ELIZABETH	CHSSA018444	\$ 3,180.47	31/12/2016	1
M02035	SOLANO,MONTES/CALEB ARTURO	CHSSA001096	\$ 4,054.00	31/12/2016	1
M02035	RANGEL,RODRIGUEZ/GEORGINA	CHSSA018012	\$ 2,421.77	31/12/2016	1
M02015	MEDINA,CHAVEZ/ELSA MARIA	CHSSA017494	\$ 5,409.53	31/12/2016	1
M02036	AYALA,LOMBARDO/OLIVA	CHSSA017494	\$ 3,507.77	31/12/2016	1
M02015	CARZOLI,BOUCHE/DIANA GABRIELA	CHSSA017523	\$ 5,523.53	31/12/2016	1
M03025	LUNA,RAMOS/JOSE LUIS	CHSSA017523	\$ 2,993.00	31/12/2016	1
M03025	GONZALEZ,BARRON/JUAN	CHSSA017523	\$ 2,993.00	31/12/2016	1
M02036	HERNANDEZ,ARAUJO/KARLA LETICIA	CHSSA017552	\$ 3,507.77	31/12/2016	1
M03025	ROSAS,LIMA/ALMA	CHSSA002904	\$ 2,496.67	31/12/2016	1
M02073	GARCIA,GRADO/LUCINA IVON	CHSSA017605	\$ 3,459.70	31/12/2016	1
M02036	RAMIREZ,MEJOR/ELVIA AMINTA	CHSSA000664	\$ 2,151.80	31/12/2016	1
M03025	GARCIA,FERRALES/MANUEL EDUARDO	CHSSA017465	\$ 3,122.00	31/12/2016	1
M02035	BUENO,MURO/ANGELICA	CHSSA000372	\$ 9.30	31/12/2016	1
M03025	SALINAS,MORALES/GUADALUPE	CHSSA017506	\$ 2,486.67	31/12/2016	1
M02035	ESCARCEGA,VARGAS/NEIVA JAZMIN	CHSSA018444	\$ 3,744.30	31/12/2016	1
M01006	RANGEL,RODRIGUEZ/MIGUEL	CHSSA017576	\$ 5,789.20	31/12/2016	1
M02035	MOLINA,MARTINEZ/JAVIER IVAN	CHSSA018444	\$ 4,054.00	31/12/2016	1
M03025	ARREOLA,TALAVERA/KARLA JESUS	CHSSA001096	\$ 3,122.00	31/12/2016	1
M02035	MARTINEZ,DIAZ/ASTRID DEL ROCIO	CHSSA018012	\$ 3,436.19	31/12/2016	1
M02036	MANJARREZ,ESPINOSA/ALMA IRENE	CHSSA017494	\$ 2,427.83	31/12/2016	1
M02036	TAPIA,PRADO/KARLA KARINA	CHSSA017494	\$ 3,507.77	31/12/2016	1
M02015	RENTERIA,RENTERIA/LLUVIA ANGELICA	CHSSA017494	\$ 4,166.93	31/12/2016	1
M03025	VALLE,AVILA/CARLOS	CHSSA017523	\$ 1,742.17	31/12/2016	1
M03025	CORTEZ,GALLEGOS/MARIA DE LOURDES	CHSSA017523	\$ 3,236.17	31/12/2016	1
M02036	BARRAZA,SANCHEZ/JOSUE NORBERTO	CHSSA017552	\$ 3,499.70	31/12/2016	1
M03025	CRUZ,RODRIGUEZ/OLGA GUILLERMINA	CHSSA002904	\$ 3,236.17	31/12/2016	1
M03011	NAVARRO,MENDOZA/ANGELICA LIZBETH	CHSSA017576	\$ 1,958.34	31/12/2016	1
M02036	MORALES,ZUBIA/GABRIELA ESTHER	CHSSA000664	\$ 2,955.71	31/12/2016	1
M02035	FIERRO,FERNANDEZ/LILIANA MARIA	CHSSA017465	\$ 3,416.00	31/12/2016	1
M03025	TARANGO,GUADALUPE YESENIA	CHSSA000570	\$ 2,883.00	31/12/2016	1
M02036	MENDOZA,ESPINO/VICTORIA ISELA	CHSSA017663	\$ 3,917.20	31/12/2016	1
M02035	CENICEROS,CABALLERO/FATIMA GUADALUPE	CHSSA018444	\$ 2,177.20	31/12/2016	1
M03011	NAJERA,BELTRAN/IVONNE	CHSSA017576	\$ 3,644.50	31/12/2016	1
M02035	MORA,ALVIDREZ/JOSE ALFREDO	CHSSA018444	\$ 3,416.00	31/12/2016	1
M03025	VALLEJO,PORTILLO/ANA BERTHA	CHSSA018444	\$ 483.00	31/12/2016	1
M02034	GALLEGOS,DE ANDA/ELVIA GEOVANNA	CHSSA018012	\$ 11.33	31/12/2016	1
M02036	HOLGUIN,VELO/BLANCA ESTELA	CHSSA017494	\$ 3,507.77	31/12/2016	1
M02036	GUTIERREZ,REYES/JUAN CARLOS	CHSSA017494	\$ 3,507.77	31/12/2016	1
M01006	RODRIGUEZ,PRIETO/REGINALDO AARON	CHSSA017494	\$ 4,867.83	31/12/2016	1
M02015	ORTEGA,CHAVEZ/HECTOR ENRIQUE	CHSSA017523	\$ 5,537.30	31/12/2016	1
M02036	DUENAS,MUNOZ/LORENA	CHSSA017523	\$ 3,926.23	31/12/2016	1
M03025	LUGO,FRAYRE/KARLA GABRIELA	CHSSA018666	\$ 2,993.00	31/12/2016	1
M02001	RIZO,TORRES/ANA GUADALUPE	CHSSA017482	\$ 4,899.70	31/12/2016	1
M02036	ONTIVEROS,OCHOA/GLORIA LUZ	CHSSA017552	\$ 3,507.77	31/12/2016	1
M02036	GOMEZ,VARGAS/JOSE MANUEL	CHSSA000664	\$ 3,507.77	31/12/2016	1
M01006	CORRALES,FERNANDEZ/MIGUEL CUTBERTO	CHSSA002670	\$ 6,985.77	31/12/2016	1
M02035	PORTILLO,ARMENDARIZ/VILMA	CHSSA000570	\$ 2,177.20	31/12/2016	1
M02006	CHAVEZ,ORPINEL/JUAN CARLOS	CHSSA017663	\$ 4,184.47	31/12/2016	1
M02035	CAZARES,ESQUIVEL/LIZBETH MARIBEL	CHSSA018444	\$ 4,054.00	31/12/2016	1
M02035	LUJAN,ORTIZ/CLARISA EDUBINA	CHSSA017576	\$ 4,335.80	31/12/2016	1
M02035	MEDINA,CANO/ITZEL LILIANA	CHSSA018444	\$ 4,044.70	31/12/2016	1
M02049	TARIN,ARZAGA/OLGA	CHSSA018444	\$ 3,848.07	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	CIGARROA,ALVARADO/MARIA DE LOURDES	CHSSA018012	\$ 2,417.54	31/12/2016	1
M02036	GARCIA,VILLALOBOS/DORA AMERICA	CHSSA017494	\$ 3,507.77	31/12/2016	1
M02036	DOMINGUEZ,LOYA/MARIA IRASEMA	CHSSA017494	\$ 2,963.76	31/12/2016	1
M01007	LUJAN,MUNOZ/MARCO CAYETANO	CHSSA017494	\$ 4,670.47	31/12/2016	1
M03025	MADRID,SILVA/FILIBERTO	CHSSA017523	\$ 2,988.00	31/12/2016	1
M02036	SANDOVAL,CASTRO/ERNESTINA	CHSSA017523	\$ 2,426.57	31/12/2016	1
M03025	VENEGAS,CAMPOS/RAMIRO ANTONIO	CHSSA017966	\$ 2,496.66	31/12/2016	1
M03025	MEDINA,MINJAREZ/PATRICIA	CHSSA017482	\$ 2,883.00	31/12/2016	1
M02038	GARCIA,VENCES/MANUEL EDUARDO	CHSSA002583	\$ 2,827.93	31/12/2016	1
M02035	GALINDO,RIVAS/LILIANA	CHSSA000664	\$ 4,035.40	31/12/2016	1
M02015	APODACA,QUINTERO/LITVIA ROCIO	CHSSA018152	\$ 4,593.77	31/12/2016	1
M02035	HERNANDEZ,BAYRRUZ/AZUCENA	CHSSA000570	\$ 3,735.00	31/12/2016	1
M02015	VEGA,NUNEZ/MARTHA TRINIDAD	CHSSA017663	\$ 5,981.53	31/12/2016	1
M02035	CARBAJAL,AVALOS/LUCIA	CHSSA018444	\$ 2,496.20	31/12/2016	1
M01006	GUTIERREZ,ENRIQUEZ/MARIO HECTOR	CHSSA017576	\$ 7,718.93	31/12/2016	1
M02035	MATA,PORTILLO/OSCAR	CHSSA018444	\$ 3,735.00	31/12/2016	1
M02035	SERRANO,PEINADO/HAZAEI JAVIER	CHSSA018444	\$ 4,054.00	31/12/2016	1
M01004	NEVAREZ,IZARRARAS/JUAN MANUEL	CHSSA018012	\$ 8,099.33	31/12/2016	1
M02040	FLORES,SOTELO/BEATRIZ LILIANA	CHSSA017494	\$ 3,878.00	31/12/2016	1
M02036	ARENALES,MENDOZA/JUANA ALICIA	CHSSA017494	\$ 3,499.70	31/12/2016	1
M02003	DURAN,BENAVIDES/ANDRES	CHSSA017494	\$ 2,836.40	31/12/2016	1
M03025	NAVARRO,FLOREZ/LAURA GABRIELA	CHSSA017523	\$ 1,995.33	31/12/2016	1
M02036	TONCHE,RUIZ/ANA MARIA	CHSSA017523	\$ 3,926.23	31/12/2016	1
M02038	HOLGUIN,BUSTILLOS/BRENDA PATRICIA	CHSSA017552	\$ 3,755.20	31/12/2016	1
M02035	GALINDO,CONTRERAS/ALMA GLORIA	CHSSA000664	\$ 3,416.00	31/12/2016	1
M02068	VILLALOBOS,LOYA/FLORENCIA	CHSSA017634	\$ 4,113.90	31/12/2016	1
M03011	PAYAN,RIVERA/MARTIN	CHSSA000664	\$ 3,180.47	31/12/2016	1
M02036	PEREZ,GARCIA/ALIX	CHSSA017663	\$ 3,317.34	31/12/2016	1
M02035	BANUELOS,LOZOYA/MIGUEL ANGEL	CHSSA018444	\$ 2,796.60	31/12/2016	1
M02036	GONZALEZ,RAMOS/LAURA	CHSSA017576	\$ 4,287.47	31/12/2016	1
M01004	LOPEZ,MAGOS/CESAR	CHSSA018444	\$ 7,320.00	31/12/2016	1
M02015	COPAS,MEDINA/NADIA LILLIANA	CHSSA018263	\$ 5,798.80	31/12/2016	1
M02036	SAENZ,GALVAN/MARGARITA	CHSSA018444	\$ 2,955.70	31/12/2016	1
M03025	VALERO,SAMANIEGO/BRICIA ARELI	CHSSA018012	\$ 3,241.17	31/12/2016	1
M02035	DOMINGUEZ,QUINTANA/LAURA PAMELA	CHSSA017494	\$ 3,425.30	31/12/2016	1
M02035	VILLALOBOS,CRUZ/ANARELY	CHSSA017494	\$ 3,744.30	31/12/2016	1
M03025	AGUILERA,VAZQUEZ/JUAN	CHSSA017494	\$ 2,883.00	31/12/2016	1
M02040	ADAME,POSADA/MARIA GUADALUPE	CHSSA017523	\$ 3,474.69	31/12/2016	1
M03025	PLASCENCIA,RUBIO/JOSE DE JESUS	CHSSA017523	\$ 2,238.50	31/12/2016	1
M03025	RODRIGUEZ,RIOS/CLAUDIA PATRICIA	CHSSA017966	\$ 253.17	31/12/2016	1
M01006	HERRERA,ROMO/Paulina IRAIS	CHSSA017552	\$ 5,832.70	31/12/2016	1
M02036	BARRAZA,HERNANDEZ/SANDRA PATRICIA	CHSSA000664	\$ 8.07	31/12/2016	1
M03025	PEREZ,VALDENEGRO/LETICIA	CHSSA017634	\$ 3,241.17	31/12/2016	1
M03025	MENA,ESCOBAR/SERGIO ERNESTO	CHSSA000664	\$ 2,634.00	31/12/2016	1
M03025	LOPEZ,MILLAN/ANA CORINA	CHSSA017663	\$ 3,241.17	31/12/2016	1
M02035	ARMENDARIZ,CABALLERO/SANDRA KARINA	CHSSA018444	\$ 4,054.00	31/12/2016	1
M02036	FAVELA,MARQUEZ/BRENDA ELVA	CHSSA017576	\$ 4,287.47	31/12/2016	1
M02036	HERNANDEZ,ROSTRO/SANDRA	CHSSA018444	\$ 3,239.80	31/12/2016	1
M03025	RAMOS,FLORES/CRISELDA	CHSSA017576	\$ 3,824.00	31/12/2016	1
M02035	RUIZ,RAMOS/GUADALUPE	CHSSA018444	\$ 3,744.30	31/12/2016	1
M03025	SONORA,MONGE/LAURO	CHSSA018012	\$ 3,241.17	31/12/2016	1
M02036	CASAS,CHAVEZ/CECILIA	CHSSA017494	\$ 3,507.77	31/12/2016	1
M02015	SIMENTAL,RODRIGUEZ/ROCIO	CHSSA017494	\$ 5,007.80	31/12/2016	1
M02015	RODRIGUEZ,IRIGOYEN/YAMIL SUGEY	CHSSA002904	\$ 3,338.53	31/12/2016	1
M02040	REYES,SANCHEZ/ZEIRY MARGARITA	CHSSA017523	\$ 3,798.30	31/12/2016	1
M03025	LECHUGA,ALVAREZ/OLGA ESMERALDA	CHSSA017523	\$ 3,241.17	31/12/2016	1
M03025	LAZOS,VALDEZ/CAMILO	CHSSA017966	\$ 2,744.83	31/12/2016	1
M03025	DE LARA,CANO/HECTOR MANUEL	CHSSA017552	\$ 3,122.00	31/12/2016	1
M02036	AVALOS,MEDINA/PAMELA ELIZABETH	CHSSA000664	\$ 24.20	31/12/2016	1
M03025	CARMONA,MOLINA/MARIA ICELA	CHSSA017634	\$ 3,236.17	31/12/2016	1
M03006	LOPEZ,LINARES/RAMON	CHSSA000664	\$ 3,180.47	31/12/2016	1
M03025	VARELA,CASTILLO/MANUELA OLIVIA	CHSSA017581	\$ 3,351.00	31/12/2016	1
M03011	BARRAZA,MARTINEZ/DORA LEONOR	CHSSA001270	\$ 3,265.50	31/12/2016	1
M01006	CUPICH,DURAN/MASSIEL PAOLA	CHSSA017576	\$ 6,754.06	31/12/2016	1
M02035	HERNANDEZ,HORTA/IVAN ENRIQUE	CHSSA018444	\$ 4,054.00	31/12/2016	1
M02035	TALAMANTES,ANTILLON/LAURA ISABEL	CHSSA017576	\$ 4,335.80	31/12/2016	1
M02048	ROMERO,SALCIDO/MONICA	CHSSA018444	\$ 3,180.47	31/12/2016	1
M02068	MARTINEZ,ALARCON/RAUL ELMER	CHSSA018012	\$ 3,412.91	31/12/2016	1
M03025	ACOSTA,TREJO/IDOLINA YANET	CHSSA017494	\$ 3,117.00	31/12/2016	1
M02036	ROMO,HERNANDEZ/VIANEY JUDITH	CHSSA017494	\$ 2,159.87	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	CARRASCO,ANDAZOLA/BIANCA	CHSSA017494	\$ 276.04	31/12/2016	1
M02040	MARTINEZ,ARIAS/MELBA ROCIO	CHSSA017523	\$ 3,798.30	31/12/2016	1
M03025	GUTIERREZ,LUZ ADRIANA	CHSSA017523	\$ 2,993.00	31/12/2016	1
M02005	SORIA,ESPINO/DAVID	CHSSA017523	\$ 2,931.10	31/12/2016	1
M03025	DELGADO,HERNANDEZ/MARIA DE LOURDES	CHSSA017966	\$ 263.17	31/12/2016	1
M03025	TREJO,MENDIOLA/BLANCA PATRICIA	CHSSA017552	\$ 3,122.00	31/12/2016	1
M01004	ACOSTA,/GABRIELA SOLEDAD	CHSSA000664	\$ 5,049.60	31/12/2016	1
M01006	TEMICH,CORTES/JORGE	CHSSA017634	\$ 6,452.10	31/12/2016	1
M02006	COTA,ROSAS/NANCY IVETH	CHSSA000664	\$ 3,798.73	31/12/2016	1
M03005	ANTILLON,PEREZ/MARIA JESUS	CHSSA018473	\$ 3,173.17	31/12/2016	1
M02035	REYES,DE SANTIAGO/JUAN CARLOS	CHSSA000372	\$ 328.30	31/12/2016	1
M03011	CASTRO,RAMIREZ/AGUEDA IVONNE	CHSSA017576	\$ 3,158.56	31/12/2016	1
M02036	GONZALEZ,VALENZUELA/REYES YESENIA	CHSSA018444	\$ 2,703.86	31/12/2016	1
M03025	MONTOYA,ZAMARRON/JESUS AARON	CHSSA017576	\$ 3,824.00	31/12/2016	1
M02035	RIVAS,HERNANDEZ/CRISTINA	CHSSA018444	\$ 4,054.00	31/12/2016	1
M02068	HERNANDEZ,ROJAS/LINDA VERONICA	CHSSA018012	\$ 4,443.93	31/12/2016	1
M02006	DELGADILLO,VARGAS/JULIO ALBERTO	CHSSA018012	\$ 3,553.30	31/12/2016	1
M02036	PIZANA,ACOSTA/MARISELA	CHSSA017494	\$ 3,239.80	31/12/2016	1
M02036	GARCIA,SOLIS/ANDRES	CHSSA001031	\$ 3,223.67	31/12/2016	1
M01006	HERRERA,ALVARADO/ERIKA YANDELL	CHSSA017523	\$ 5,886.37	31/12/2016	1
M02036	FLORES,LECHUGA/SANDRA	CHSSA017523	\$ 3,926.23	31/12/2016	1
M02036	HERNANDEZ,CALVA/GUADALUPE YADIRA	CHSSA017523	\$ 9.03	31/12/2016	1
M01006	ALVARADO,ROBLES/ALEJANDRO	CHSSA017966	\$ 5,368.73	31/12/2016	1
M02036	RODRIGUEZ,SAENZ/MARIA GUADALUPE	CHSSA017552	\$ 3,507.77	31/12/2016	1
M02035	JUAREZ,AGUILAR/MARISELA	CHSSA002904	\$ 3,434.60	31/12/2016	1
M01006	AGUILAR,MARTINEZ/GABRIELA	CHSSA017634	\$ 6,969.73	31/12/2016	1
M02001	GOMEZ,ARZAGA/GLORIA MARIA	CHSSA000664	\$ 4,431.30	31/12/2016	1
M03025	CASTILLO,QUINTANA/JESUS HUMBERTO	CHSSA017465	\$ 2,156.00	31/12/2016	1
M02048	MORALES,GUIZAR/MARTHA JOSEFINA	CHSSA000372	\$ 2,937.50	31/12/2016	1
M02036	CASTRO,ESPINO/MARIA TERESA	CHSSA017576	\$ 4,287.47	31/12/2016	1
M02036	GALVAN,MENDEZ/JOSE MANUEL	CHSSA018444	\$ 2,695.79	31/12/2016	1
M02036	DOMINGUEZ,MONTOYA/MARIA	CHSSA017576	\$ 4,287.47	31/12/2016	1
M02048	RENTERIA,RODRIGUEZ/VERONICA	CHSSA018444	\$ 2,937.50	31/12/2016	1
M03025	CORTEZ,GONZALEZ/JORGE ALFREDO	CHSSA018012	\$ 2,993.00	31/12/2016	1
M02036	TRUJILLO,HERNANDEZ/NOHEMI	CHSSA018012	\$ 626.97	31/12/2016	1
M02040	ORTIZ,LOPEZ/TERESITA DE JESUS	CHSSA017494	\$ 3,590.00	31/12/2016	1
M02003	CABALLERO,GRAS/MARIA CRISTINA	CHSSA001031	\$ 3,679.70	31/12/2016	1
M02040	ESPARZA,CHAVEZ/BRENDA LICELI	CHSSA017523	\$ 2,836.94	31/12/2016	1
M02036	CHAVEZ,RAMOS/ROSA HILDA	CHSSA017523	\$ 18.07	31/12/2016	1
M03025	RAMIREZ,DE LA ROSA/ERIKA	CHSSA017523	\$ 2,486.66	31/12/2016	1
M03025	PENUELAS,VALDEZ/CLARA GUADALUPE	CHSSA001970	\$ 3,241.17	31/12/2016	1
M02036	PALOMARES,GANDARA/YADIRA VIRGINIA	CHSSA017552	\$ 3,507.77	31/12/2016	1
M01006	MEZA,PORTILLA/ALMA LILIA	CHSSA002904	\$ 6,315.13	31/12/2016	1
M03025	MARQUEZ,DE LA ROSA/BLANCA ESTELA	CHSSA017622	\$ 3,122.00	31/12/2016	1
M02035	VELAZQUEZ,FAVELA/JUAN ANTONIO	CHSSA000664	\$ 3,106.30	31/12/2016	1
M02015	DE LA ROSA,MONGE/MILAGROS ESTHER	CHSSA017465	\$ 5,422.00	31/12/2016	1
M02035	HEREDIA,CASILLAS/PERLA IVETH	CHSSA000372	\$ 319.00	31/12/2016	1
M02036	ADAME,AVALOS/VIRIDIANA	CHSSA017576	\$ 3,483.57	31/12/2016	1
M03025	GARCIA,CANO/LUIS CLAUDIO	CHSSA018444	\$ 16,480.36	31/12/2016	1
M03025	VALENZUELA,ANDUJO/JESUS ISSBAC	CHSSA017576	\$ 3,585.00	31/12/2016	1
M03025	PINON,DOMINGUEZ/LOURDES AIDE	CHSSA018444	\$ 3,117.00	31/12/2016	1
M02001	RODRIGUEZ,MORALES/LIZBETTE	CHSSA001096	\$ 5,783.30	31/12/2016	1
M02035	RAMOS,VILLALBA/MARIA SOLEDAD	CHSSA018012	\$ 3,425.93	31/12/2016	1
M02035	MONTOYA,ROMO/LAURA ISABEL	CHSSA017494	\$ 1,576.40	31/12/2016	1
M02015	HINOJOS,HOLGUIN/MIRIAM SUSANA	CHSSA017465	\$ 3,765.20	31/12/2016	1
M02049	CHAVEZ,HERNANDEZ/PETRA	CHSSA017523	\$ 5,515.33	31/12/2016	1
M03025	MORA,ORTEGA/JOSE ARTURO	CHSSA017523	\$ 2,491.66	31/12/2016	1
M02001	CORONADO,TERRAZAS/DIANA	CHSSA017523	\$ 6,428.17	31/12/2016	1
M02036	MONTES,HOLGUIN/MYRIAM EUNICE	CHSSA017552	\$ 3,507.77	31/12/2016	1
M02040	CHAVEZ,MONTES/FLOR EDEN	CHSSA002904	\$ 3,886.93	31/12/2016	1
M03025	FLORES,GARZA/JOSE ARMANDO	CHSSA017622	\$ 2,873.00	31/12/2016	1
M02035	RUBIO,VALENZUELA/LORENZO ARMANDO	CHSSA000664	\$ 11,816.32	31/12/2016	1
M03025	BELTRAN,MARRUFO/JOSE ANTONIO	CHSSA017465	\$ 2,634.00	31/12/2016	1
M02035	ESPARZA,HOLGUIN/DINA ELIZAMA	CHSSA000372	\$ 9.30	31/12/2016	1
M01006	ZAMARRIPA,RODRIGUEZ/EDITH	CHSSA017506	\$ 6,953.71	31/12/2016	1
M02035	FLORES,CABRERA/MARIA MAGDALENA	CHSSA018444	\$ 18.60	31/12/2016	1
M03025	VARELA,GALAVIZ/MARIO HUMBERTO	CHSSA017576	\$ 3,346.00	31/12/2016	1
M03006	MONROY,RODRIGUEZ/MARIO	CHSSA018444	\$ 2,687.23	31/12/2016	1
M02035	DOMINGUEZ,BAQUERA/NORMA YOLANDA	CHSSA001096	\$ 4,054.00	31/12/2016	1
M02035	PARADA,PALMA/MARIA DE LOS ANGELES	CHSSA018012	\$ 3,084.37	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	MARTINEZ,SALCEDO/MARTHA MARGARITA	CHSSA017494	\$ 2,883.00	31/12/2016	1
M02073	XIMELLO,CRUZ/VICTOR HUGO	CHSSA017494	\$ 3,180.47	31/12/2016	1
M02015	AQUINO,CARLOS/ALICIA	CHSSA017523	\$ 5,079.30	31/12/2016	1
M03025	SALAZAR,ARREOLA/SANDRA LORENA	CHSSA017523	\$ 3,236.17	31/12/2016	1
M01006	PORRAS,FLORIANO/JESSICA	CHSSA017523	\$ 5,918.43	31/12/2016	1
M02036	ESPINOZA,DELGADO/SANDRA NORA	CHSSA017552	\$ 3,507.77	31/12/2016	1
M02015	RODRIGUEZ,AVILA/ROSALINDA	CHSSA002904	\$ 5,967.77	31/12/2016	1
M03025	BACA,LOZOYA/DAVID	CHSSA017605	\$ 2,988.00	31/12/2016	1
M02035	PEREZ,FRAYRE/ALMA EDNA	CHSSA000664	\$ 638.00	31/12/2016	1
M03025	ITURRALDE,TORRES/SOFIA ALEJANDRA	CHSSA017465	\$ 1,927.00	31/12/2016	1
M02036	MORALES,CHAVEZ/NORMA PATRICIA	CHSSA000570	\$ 1,883.84	31/12/2016	1
M02073	CABALLERO,LOYA/WALTER ARTURO	CHSSA017506	\$ 3,195.40	31/12/2016	1
M03025	DOMINGUEZ,MORA/ALMA OLEIDA	CHSSA018444	\$ 3,122.00	31/12/2016	1
M02036	PEREDES,LOPEZ/NANCY ISELA	CHSSA017576	\$ 3,751.54	31/12/2016	1
M02035	MORALES,GUTIERREZ/AMERICA	CHSSA018444	\$ 4,054.00	31/12/2016	1
M02035	HERNANDEZ,SERRANO/DINORA CRISTINA	CHSSA018444	\$ 4,054.00	31/12/2016	1
M02034	DE LEON,OZAETA/MARIA SOLEDAD	CHSSA018012	\$ 4,174.44	31/12/2016	1
M02036	MARTINEZ,ANA SILVIA	CHSSA017494	\$ 3,499.70	31/12/2016	1
M03025	MENDOZA,GUTIERREZ/BLANCA PATRICIA	CHSSA017494	\$ 3,122.00	31/12/2016	1
M02015	PUGA,GARZA/OBED	CHSSA017494	\$ 4,166.93	31/12/2016	1
M03025	FERNANDEZ,AVILA/MIGUEL ANGEL	CHSSA017523	\$ 3,241.17	31/12/2016	1
M02036	TRUJILLO,MUNOZ/FLOR ANGELICA	CHSSA017523	\$ 9.03	31/12/2016	1
M01006	FIGUEROA,MADRIGAL/MARIA YANETH	CHSSA018671	\$ 4,851.10	31/12/2016	1
M02001	OCHOA,PORTILLO/ELOISA BEATRIZ	CHSSA018234	\$ 5,756.70	31/12/2016	1
M03025	ESPARZA,PLATA/ELIEL	CHSSA017576	\$ 2,878.00	31/12/2016	1
M02035	MEDINA,GARCIA/PRISCILA ARCELIA	CHSSA000664	\$ 2,195.80	31/12/2016	1
M02001	MARQUEZ,LEOS/GLORIA EDITH	CHSSA017465	\$ 5,783.30	31/12/2016	1
M03025	SANCHEZ,SALINAS/YANETH SOCORRO	CHSSA000570	\$ 3,122.00	31/12/2016	1
M03025	GONZALEZ,LUNA/BRENDA YURIDIA	CHSSA017663	\$ 749.50	31/12/2016	1
M02035	CAMPOS,HERNANDEZ/ERIKA MANUELA	CHSSA018444	\$ 3,744.30	31/12/2016	1
M02036	MENDOZA,MALTOS/REFUGIO	CHSSA017576	\$ 4,287.47	31/12/2016	1
M02035	MIRELES,GALLEGOS/PATRICIA BEATRIZ	CHSSA018444	\$ 3,434.60	31/12/2016	1
M02035	VARGAS,ARTEAGA/M. APOLINAR	CHSSA018444	\$ 4,054.00	31/12/2016	1
M02035	ENCINAS,PEREZ/BRENDA GRISELDA	CHSSA018012	\$ 10.27	31/12/2016	1
M02036	GONZALEZ,FUENTES/JESUS MANUEL	CHSSA017494	\$ 3,223.67	31/12/2016	1
M02036	ROBLEDO,SALAS/DENISE	CHSSA017494	\$ 3,507.77	31/12/2016	1
M01006	RODRIGUEZ,ESCOBAR/GABRIELA	CHSSA017494	\$ 14.50	31/12/2016	1
M02035	MAYA,CARRILLO/ALBERTO	CHSSA017523	\$ 4,471.17	31/12/2016	1
M03025	SORIANO,GUTIERREZ/MANUELA	CHSSA017523	\$ 3,112.00	31/12/2016	1
M03004	FRANCO,BELTRAN/CRISTINA ISABEL	CHSSA018666	\$ 3,134.00	31/12/2016	1
M02003	PEREGRINO,HERNANDEZ/NANCY LORENA	CHSSA017482	\$ 3,100.57	31/12/2016	1
M03025	GARCIA,BUENO/ALMA ROSA	CHSSA017552	\$ 3,122.00	31/12/2016	1
M02036	GOMEZ,RAMIREZ/GABRIELA	CHSSA000664	\$ 24.20	31/12/2016	1
M01007	GASTELUM,PARRA/RICARDO	CHSSA018152	\$ 6,683.03	31/12/2016	1
M03011	OLIVAS,ROJO/ROCIO YANETTE	CHSSA000570	\$ 3,180.47	31/12/2016	1
M02036	CANO,LAZOS/MARIA CARINA	CHSSA017663	\$ 3,926.23	31/12/2016	1
M03025	CHAVEZ,CARO/BRENDA IVONNE	CHSSA018444	\$ 2,644.00	31/12/2016	1
M03025	LEON,ROCHA/SONIA JANETT	CHSSA017576	\$ 3,824.00	31/12/2016	1
M03025	MENDEZ,CRUZ/CLAUDIA IVETH	CHSSA018444	\$ 3,122.00	31/12/2016	1
M02035	SEANEZ,SALDANA/CLAUDIA IVETTE	CHSSA018444	\$ 2,815.20	31/12/2016	1
M02035	BUENO,TAPIA/ELVIRA	CHSSA018012	\$ 693.40	31/12/2016	1
M02015	GARCIA,MUNIZ/ARACELY	CHSSA017494	\$ 5,409.53	31/12/2016	1
M01006	MONZON,MENDEZ/JESUS MANUEL	CHSSA017494	\$ 5,818.20	31/12/2016	1
M01007	GUTIERREZ,SANCHEZ/DAVID	CHSSA017494	\$ 3,730.79	31/12/2016	1
M01006	GARCIA,CERVERA/DESDEMONA	CHSSA017523	\$ 6,420.04	31/12/2016	1
M03025	RAMOS,GONZALEZ/BIBIANA	CHSSA017523	\$ 2,496.67	31/12/2016	1
M03025	TERRAZAS,LIMAS/ALEJANDRO	CHSSA017966	\$ 258.17	31/12/2016	1
M03025	SEGOVIA,CISNEROS/JUAN FRANCISCO	CHSSA000640	\$ 3,122.00	31/12/2016	1
M03025	FAUSTO,CARRILLO/LIZ OFELIA	CHSSA002583	\$ 2,883.00	31/12/2016	1
M02035	GARDEA,ESPINO/MARIA CRISTINA	CHSSA000664	\$ 638.00	31/12/2016	1
M03025	ALVAREZ,JIMENEZ/ALDO	CHSSA018152	\$ 3,241.17	31/12/2016	1
M03025	GARCIA,MARTINEZ/VICTOR MANUEL	CHSSA000570	\$ 3,122.00	31/12/2016	1
M03025	RODRIGUEZ,PEREZ/SILVIA ROCIO	CHSSA017663	\$ 2,739.83	31/12/2016	1
M02036	BACA,VILLALOBOS/RAUL ARTURO	CHSSA018444	\$ 2,435.90	31/12/2016	1
M02015	GUERRA,AVILA/EVA ALICIA	CHSSA017576	\$ 5,798.80	31/12/2016	1
M03011	MALDONADO,LAZOS/MARIA SOLEDAD	CHSSA018444	\$ 2,194.00	31/12/2016	1
M02035	SEPULVEDA,ALDERETE/PAOLA ALEJANDRA	CHSSA018444	\$ 3,744.30	31/12/2016	1
M01004	LOPEZ,CASTRO/LUIS ALEJANDRO	CHSSA018012	\$ 6,205.94	31/12/2016	1
M02036	DURAN,MEZA/CARLOS	CHSSA017494	\$ 2,419.77	31/12/2016	1
M03025	ROJAS,PEIMBERT/LIZARDO	CHSSA017494	\$ 3,122.00	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	ALVAREZ,BUSTILLOS/DIANA ESMERALDA	CHSSA017494	\$ 2,427.83	31/12/2016	1
M02015	JUAREZ,MARQUEZ/MARINEE	CHSSA017523	\$ 5,995.30	31/12/2016	1
M02036	RODRIGUEZ,MARTINEZ/ROSA ANTONIA	CHSSA017523	\$ 9.03	31/12/2016	1
M02038	SEANEZ,SANCHEZ/NANCY VIVIANA	CHSSA018420	\$ 3,679.70	31/12/2016	1
M02035	ESTRADA,RASCON/YINKO IPSAIN	CHSSA000664	\$ 1,876.80	31/12/2016	1
M02035	VALDENEGRO,GARCIA/MARICELA	CHSSA017634	\$ 4,129.60	31/12/2016	1
M03025	GOMEZ,LERMA/ALFONSO	CHSSA000664	\$ 2,883.00	31/12/2016	1
M02069	PALMA,RUIZ/SERGIO ARMANDO	CHSSA017663	\$ 3,856.63	31/12/2016	1
M02036	BARRAZA,GOMEZ/FLOR	CHSSA018444	\$ 3,499.70	31/12/2016	1
M01006	GONZALEZ,OLIVAS/MARTHA GRACIELA	CHSSA017576	\$ 7,236.50	31/12/2016	1
M03006	LAZOS,ARAGON/JULIO CESAR	CHSSA018444	\$ 3,180.47	31/12/2016	1
M02040	CHAIREZ,RODRIGUEZ/JANETH	CHSSA018263	\$ 4,750.93	31/12/2016	1
M02035	SALCIDO,CARRASCO/NORA ISELA	CHSSA018444	\$ 3,744.30	31/12/2016	1
M03025	SOLANO,RODRIGUEZ/MARIA YOLANDA	CHSSA018012	\$ 2,243.50	31/12/2016	1
M02040	DOMINGUEZ,CUEVAS/ENEDINA MARGARITA	CHSSA017494	\$ 3,275.20	31/12/2016	1
M02036	TORRES,RIVERA/ELIZABETH	CHSSA017494	\$ 2,963.76	31/12/2016	1
M02036	DE SANTIAGO,VAZQUEZ/CARLOS LEONARDO	CHSSA002904	\$ 3,507.77	31/12/2016	1
M02036	SANCHEZ,RUBIO/MARTHA ANGELICA	CHSSA017523	\$ 3,017.40	31/12/2016	1
M02036	NAVARRO,MORONES/MARIA ANGELICA	CHSSA017523	\$ 3,608.23	31/12/2016	1
M03025	REALYVAZQUEZ,/GRISELDA	CHSSA017966	\$ 754.50	31/12/2016	1
M02038	ALEMAN, DIAZ/JESUS MANUEL	CHSSA017552	\$ 3,679.70	31/12/2016	1
M02036	ANCHONDO,VILLARREAL/KARLA	CHSSA000664	\$ 1,891.89	31/12/2016	1
M03006	ORTIZ,GUADERRAMA/ANGEL ARTURO	CHSSA017634	\$ 2,765.23	31/12/2016	1
M03025	LUNA,GUEVARA/DANIEL ERNESTO	CHSSA000664	\$ 10.00	31/12/2016	1
M03004	DIAZ,MONTROYA/FREDDY ERYK	CHSSA017663	\$ 3,444.60	31/12/2016	1
M02035	ARELLANES,/MARIA DEL CARMEN	CHSSA018444	\$ 11,523.42	31/12/2016	1
M02035	DELGADO,SANDOVAL/OLGA LIDIA	CHSSA017576	\$ 4,645.50	31/12/2016	1
M02035	HERRERA,HERRERA/MARIA LORENA	CHSSA018444	\$ 3,735.00	31/12/2016	1
M02036	MARQUEZ,MUNOZ/YESENIA	CHSSA017576	\$ 3,751.54	31/12/2016	1
M02035	RUIZ,PEINADO/VILA	CHSSA018444	\$ 4,054.00	31/12/2016	1
M02068	RODRIGUEZ,CASTANEDA/SONIA DE JESUS	CHSSA018012	\$ 4,454.17	31/12/2016	1
M02040	BARRAZA,MOLINA/VERONICA	CHSSA017494	\$ 908.67	31/12/2016	1
M02015	SANTANA,VEGA/MARIA DE LA PAZ	CHSSA017494	\$ 3,326.07	31/12/2016	1
M02001	DIAZ,GARCIA/MARIBEL	CHSSA002904	\$ 6,498.50	31/12/2016	1
M03025	PARGA,RODRIGUEZ/GUADALUPE	CHSSA017523	\$ 2,739.83	31/12/2016	1
M02036	JAVALERA,SALINAS/MARGARITA	CHSSA017523	\$ 3,926.23	31/12/2016	1
M03025	FLORES,SANDOVAL/OMAR	CHSSA017966	\$ 2,993.00	31/12/2016	1
M02003	MARTINEZ,BURROLA/HECTOR	CHSSA017412	\$ 2,811.00	31/12/2016	1
M02036	ACOSTA,GOMEZ/DOLORES LOURDES	CHSSA017494	\$ 1,607.80	31/12/2016	1
M03025	CEDILLO,TORRES/IVAN	CHSSA017523	\$ 1,737.17	31/12/2016	1
M01006	TALAMANTES,MORENO/JOCELYN DENISE	CHSSA017523	\$ 2,668.33	31/12/2016	1
M02036	RAMIREZ,ORDUNO/NUBIA DENISE	CHSSA017576	\$ 2,411.70	31/12/2016	1
M02035	RENTERIA,SAGARNAGA/LIZBETH PABELA	CHSSA000372	\$ 309.70	31/12/2016	1
M01006	ROSAS,VALENZUELA/CINTHYA TERESA	CHSSA017494	\$ 2,412.17	31/12/2016	1
M02015	HERNANDEZ,PORRAS/ABRIL PAOLA	CHSSA017523	\$ 4,122.00	31/12/2016	1
M02035	ORDONEZ,MENDOZA/ROCIO	CHSSA017576	\$ 3,097.00	31/12/2016	1
M01004	TORRES,OLIVAS/FIDEL JAVIER	CHSSA000664	\$ 4,473.60	31/12/2016	1
M01006	ROJAS,GRANADOS/SERVANDO	CHSSA002904	\$ 2,894.60	31/12/2016	1
M03025	VALLS,GONZALEZ/MARTHA GUADALUPE	CHSSA017523	\$ 1,240.83	31/12/2016	1
M02036	MILLAN,RAMOS/ALMA	CHSSA017576	\$ 3,215.60	31/12/2016	1
M01004	RUIZ,CERECERES/JAIME IVAN	CHSSA000664	\$ 5,032.80	31/12/2016	1
M01007	DOMINGUEZ,ROSETE/VERONICA	CHSSA001031	\$ 1,388.60	31/12/2016	1
M03025	SALAS,GARCILAZO/ELMA	CHSSA017523	\$ 1,489.00	31/12/2016	1
M01007	LIRA,SALGADO/SERGIO JAVIER	CHSSA017576	\$ 3,702.93	31/12/2016	1
M02035	SUAREZ,HERRERA/RAYMUNDO	CHSSA000664	\$ 2,477.60	31/12/2016	1
M02036	ORONA,AGUIRRE/ROSA ISELA	CHSSA017465	\$ 1,607.80	31/12/2016	1
M02036	SOLIS,HERNANDEZ/CLAUDIA IVETTE	CHSSA017523	\$ 2,399.47	31/12/2016	1
M02040	BUSTILLOS,MORENO/MONIA MARIBEL	CHSSA017576	\$ 2,969.33	31/12/2016	1
M02036	MOLINA,SAENZ/MIREYA	CHSSA000664	\$ 3,483.57	31/12/2016	1
M01006	MENDOZA,MEDINA/JUAN MANUEL	CHSSA017494	\$ 2,894.60	31/12/2016	1
M02036	RANGEL,MENDOZA/MARIA DE LOS ANGELES	CHSSA017523	\$ 1,799.60	31/12/2016	1
M03025	RUVALCABA,GONZALEZ/MARIA DEL CARMEN	CHSSA018666	\$ 1,985.33	31/12/2016	1
M01007	ARAGON,BACA/OLGA ALEJANDRA	CHSSA017576	\$ 4,628.67	31/12/2016	1
M01006	BELTRAN,DUARTE/JOSE MARIA	CHSSA018526	\$ 6,271.63	31/12/2016	1
M02035	HERNANDEZ,RAMOS/MIRIAM	CHSSA000664	\$ 2,787.30	31/12/2016	1
M02036	RAMIREZ,CHAVEZ/MARTINA ESTHER	CHSSA017494	\$ 2,679.67	31/12/2016	1
M02036	AGUILAR,HERNANDEZ/BEATRIS	CHSSA017523	\$ 1,799.60	31/12/2016	1
M01006	SANDOVAL,HERRERA/YADIRA	CHSSA017966	\$ 5,336.67	31/12/2016	1
M02040	DUARTE,BEJARANO/YENI	CHSSA017605	\$ 4,084.17	31/12/2016	1
M02036	CASTILLO,CORRAL/NORMA LETICIA	CHSSA000664	\$ 1,607.80	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01006	MARTINEZ,EUFRACIO/HAYR	CHSSA017494	\$ 3,377.03	31/12/2016	1
M03025	HERNANDEZ,VAZQUEZ/EDUARDO	CHSSA017523	\$ 2,481.67	31/12/2016	1
M01007	IBARRA,ARZOLA/MARIA PATRICIA	CHSSA017966	\$ 4,084.27	31/12/2016	1
M01004	VELAZQUEZ,JAUREGUI/ADRIAN	CHSSA000664	\$ 3,355.20	31/12/2016	1
M02049	GUTIERREZ,ALCANTAR/YADHIRA GUADALUPE	CHSSA017494	\$ 3,050.93	31/12/2016	1
M02073	CASTANEDA,PAZ/JUAN DAVID	CHSSA017523	\$ 2,643.00	31/12/2016	1
M01007	PEREA,QUINONES/NADJA XIMENA	CHSSA001970	\$ 3,063.20	31/12/2016	1
M02015	AGUIRRE,RUBIO/IRIS LETICIA	CHSSA017576	\$ 3,313.60	31/12/2016	1
M01004	SILVA,AMEZCUA/JOSE MA.	CHSSA000664	\$ 5,592.00	31/12/2016	1
M02036	CONTRERAS,HERNANDEZ/SUE EFA MARIA	CHSSA017494	\$ 2,679.67	31/12/2016	1
M02036	JUAREZ,PORRAS/ANA TERESA	CHSSA017523	\$ 2,999.33	31/12/2016	1
M03025	AMADOR,CHAVIRA/OBED MAURICIO	CHSSA001970	\$ 1,985.33	31/12/2016	1
M02036	RODRIGUEZ,CHAVEZ/ALMA MIREYA	CHSSA017576	\$ 3,483.57	31/12/2016	1
M03006	PEREZ,BURCIAGA/JUAN JOSE	CHSSA000664	\$ 1,943.73	31/12/2016	1
M03025	CASTILLO,OLIVAS/IRIS FABIOLA	CHSSA017494	\$ 2,629.00	31/12/2016	1
M02015	MIRELES,RIOS/MYRNA PRISCILA	CHSSA017523	\$ 4,122.00	31/12/2016	1
M03025	CARRILLO,TOVAR/GRISELDA	CHSSA017523	\$ 2,481.67	31/12/2016	1
M03025	VENZOR,GARDEA/REYNALDO	CHSSA017576	\$ 2,868.00	31/12/2016	1
M02035	CASTANEDA,REYES/ANEL	CHSSA018012	\$ 2,049.40	31/12/2016	1
M01006	SUAREZ,VILLASENOR/MARTHA YOLANDA	CHSSA017494	\$ 4,824.33	31/12/2016	1
M01006	RAMOS,TIRADO/ADRIAN RICARDO	CHSSA017523	\$ 5,336.67	31/12/2016	1
M02036	RAMOS,AGUIRRE/ABRAHAM	CHSSA017576	\$ 2,947.64	31/12/2016	1
M02001	PONCE,LOPEZ/MORAYMA	CHSSA000372	\$ 3,092.60	31/12/2016	1
M03025	QUINONEZ,VAZQUEZ/EVA MARIA	CHSSA017494	\$ 2,390.00	31/12/2016	1
M03025	GUTIERREZ,CRUZ/JOSE DE LA CRUZ	CHSSA017523	\$ 1,985.33	31/12/2016	1
M02038	ORTIZ,VILLAGRAN/OLGA ALICIA	CHSSA017576	\$ 1,686.60	31/12/2016	1
M03025	TORRES,MARTINEZ/ISABEL	CHSSA000664	\$ 2,390.00	31/12/2016	1
M01007	RIVERA,REDE/ABEL	CHSSA002904	\$ 2,777.20	31/12/2016	1
M01007	PEREZ,RENTERIA/LAURA ANABEL	CHSSA017523	\$ 3,063.20	31/12/2016	1
M03025	MALDONADO,OLIVAS/EDEL	CHSSA017576	\$ 2,390.00	31/12/2016	1
M02006	PEREZ,PADILLA/VERONICA	CHSSA000664	\$ 1,745.20	31/12/2016	1
M03005	GUERRA,DELGADO/LUZ GUADALUPE	CHSSA017494	\$ 1,943.73	31/12/2016	1
M02035	OLGUIN,DE LA PAZ/ESVELTANIA	CHSSA017523	\$ 3,415.67	31/12/2016	1
M02036	LECHUGA,MOLINA/PATRICIA ORALIA	CHSSA017576	\$ 2,947.64	31/12/2016	1
M02035	SALAZAR,SANTILLAN/ALONSO	CHSSA000664	\$ 3,097.00	31/12/2016	1
M01006	MARTINEZ,MEDINA/JESUS ROSENDO	CHSSA017465	\$ 3,377.03	31/12/2016	1
M02036	RODRIGUEZ,CASTANEDA/ANA DELIA	CHSSA017523	\$ 2,999.33	31/12/2016	1
M02036	AGUIRRE,TALAMANTES/OSCAR IVAN	CHSSA017576	\$ 3,483.57	31/12/2016	1
M03025	ESPINO,CADENA/JAIRO EMANUEL	CHSSA017581	\$ 1,434.00	31/12/2016	1
M02035	MARIN,OLIVAS/MARIA CRUZ	CHSSA000664	\$ 3,097.00	31/12/2016	1
M03025	TREVINO,FERNANDEZ/SANTIAGO RODOLFO	CHSSA017494	\$ 2,390.00	31/12/2016	1
M02036	PINA,RAMOS/MARTINA	CHSSA017523	\$ 2,699.40	31/12/2016	1
M01006	CALLEJAS,APODACA/ERNESTO	CHSSA018666	\$ 4,803.00	31/12/2016	1
M03025	URIBE,GONZALEZ/NORMA LIDIA	CHSSA018671	\$ 1,985.33	31/12/2016	1
M02035	LOPEZ,MONTES/MARVIA AIDEE	CHSSA017605	\$ 2,477.60	31/12/2016	1
M02036	CARRASCO,ZAMARRON/MARTHA SUSANA	CHSSA000664	\$ 267.97	31/12/2016	1
M03025	QUINTANA,GUILLEN/KIM ALEJANDRO	CHSSA017494	\$ 1,195.00	31/12/2016	1
M03025	ACOSTA,RUIZ/ANA CECILIA	CHSSA017523	\$ 2,481.67	31/12/2016	1
M03025	PONCE,GIL/ANA DELIA	CHSSA017966	\$ 1,489.00	31/12/2016	1
M02036	ACUNA,MONTALVAN/GUADALUPE	CHSSA000664	\$ 2,411.70	31/12/2016	1
M03025	MARTINEZ,ARAGONEZ/MARGARITA	CHSSA017494	\$ 3,107.00	31/12/2016	1
M02038	MEJIA,ZUNIGA/MANUEL DAVID	CHSSA017523	\$ 3,106.00	31/12/2016	1
M03025	GUTIERREZ,CRUZ/EDGAR	CHSSA017966	\$ 2,481.67	31/12/2016	1
M03025	TORRES,MORALES/MARIA DEL CARMEN	CHSSA018263	\$ 1,912.00	31/12/2016	1
M01004	RAMIREZ,MURGUIA/LUIS ARMANDO	CHSSA000664	\$ 3,355.20	31/12/2016	1
M02036	GARCIA,RODRIGUEZ/JANNET IRAIS	CHSSA017494	\$ 2,679.67	31/12/2016	1
M01007	RIVERA,VAZQUEZ/ALEJANDRA MICHELLE	CHSSA017523	\$ 4,594.80	31/12/2016	1
M03025	MARQUEZ,VEGA/ADRIANA SARAHI	CHSSA001970	\$ 1,985.33	31/12/2016	1
M01006	GARCIA,WECKMANN/ERICK RODOLFO	CHSSA017576	\$ 5,306.76	31/12/2016	1
M01004	HERNANDEZ,TERRAZAS/CARLOS ALBERTO	CHSSA000664	\$ 5,592.00	31/12/2016	1
M02036	CORRAL,HOLGUIN/GRICELDA	CHSSA017494	\$ 2,411.70	31/12/2016	1
M02038	SALAMANCA,OLIVER/NORMA ANGELICA	CHSSA017523	\$ 2,174.20	31/12/2016	1
M02003	SALAS,GARCIA/CLAUDIA ELIZABETH	CHSSA017523	\$ 3,106.00	31/12/2016	1
M02036	MISCLES,LUNA/MELISSA ALONDRA	CHSSA017576	\$ 3,215.60	31/12/2016	1
M03006	ANTUNA,GUARDADO/ROCIO ALEJANDRA	CHSSA000664	\$ 1,700.77	31/12/2016	1
M02036	BATISTA,MORALES/LUIS ERNESTO	CHSSA017494	\$ 2,679.67	31/12/2016	1
M02040	LOPEZ,RENTERIA/LORENA	CHSSA017523	\$ 2,827.50	31/12/2016	1
M01004	DICKENS,TERRAZAS/DANIEL	CHSSA017523	\$ 3,712.40	31/12/2016	1
M02036	RODELAS,OLIVAS/MONICA	CHSSA017576	\$ 2,411.70	31/12/2016	1
M01007	PEINADO,CASTANEDA/MARTHA ISELA	CHSSA001270	\$ 3,063.20	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01004	SOTO,ADAME/MIGUEL ANGEL	CHSSA017494	\$ 5,592.00	31/12/2016	1
M03025	PARRA,CORRAL/LUIS SAMYR	CHSSA017523	\$ 1,985.33	31/12/2016	1
M03011	OROZCO,PANIAGUA/SONIA IMELDA	CHSSA017576	\$ 2,429.67	31/12/2016	1
M02035	GRIJALVA,REY/NORMA ANGELICA	CHSSA000372	\$ 3,406.70	31/12/2016	1
M02015	LARA,SANCHEZ/MARIA ZULEMA	CHSSA017494	\$ 4,142.00	31/12/2016	1
M02015	ACOSTA,LOPEZ/ARIADNE SOFIA	CHSSA017523	\$ 2,748.00	31/12/2016	1
M02038	OLIVAS,VAZQUEZ/GISELA	CHSSA017576	\$ 1,686.60	31/12/2016	1
M02040	MEDINA,RAMOS/MA. DE JESUS	CHSSA000664	\$ 2,969.33	31/12/2016	1
M02036	MEDRANO,AVILES/NANCY ABIGAIL	CHSSA001031	\$ 267.97	31/12/2016	1
M02035	ESQUIVEL,FLORES/TERESA DE JESUS	CHSSA017523	\$ 2,732.53	31/12/2016	1
M03025	MANRIQUEZ,MONTES/FITO	CHSSA017576	\$ 3,107.00	31/12/2016	1
M02036	VIOLETA,CHAVIRA/SOFIA JUDITH	CHSSA000664	\$ 2,411.70	31/12/2016	1
M01007	ALATORRE,VALLARINO/YOLANDA ILIANA	CHSSA017494	\$ 2,777.20	31/12/2016	1
M02036	CARRILLO,COLOMO/ESPERANZA	CHSSA017523	\$ 2,999.33	31/12/2016	1
M02036	CRUZ,NUNEZ/EVELIA	CHSSA017576	\$ 3,483.57	31/12/2016	1
M02035	PUENTE,VALENZUELA/ENRIQUE ORLANDO	CHSSA000664	\$ 309.70	31/12/2016	1
M02073	RAMIREZ,MIRAMONTES/FILIBERTO AARON	CHSSA017494	\$ 2,429.67	31/12/2016	1
M02036	RAMIREZ,RANGEL/CLARA ISABEL	CHSSA017523	\$ 2,399.47	31/12/2016	1
M01007	SANCHEZ,TORRES/CESAR ALONSO	CHSSA018666	\$ 2,552.67	31/12/2016	1
M03011	ARIAS,ZAMORA/JOSEFINA	CHSSA017576	\$ 2,186.70	31/12/2016	1
M01006	IZA,ARMENTA/LEON ARMANDO	CHSSA017634	\$ 5,870.33	31/12/2016	1
M02035	LOPEZ,ORDUNO/JUAN CARLOS	CHSSA000664	\$ 2,477.60	31/12/2016	1
M02036	SANTOS,OLIVAS/BRENDA ANGELICA	CHSSA017494	\$ 2,143.73	31/12/2016	1
M03025	CASTILLO,CARRILLO/TAYDE PAULA	CHSSA017523	\$ 1,985.33	31/12/2016	1
M01006	SOTO,ERIVES/MARIA ELENA	CHSSA017966	\$ 3,735.67	31/12/2016	1
M02015	ITUARTE,W.MORALES/ALBA JAQUELINE	CHSSA017605	\$ 5,954.00	31/12/2016	1
M02035	CASTILLO,RIOS/DAYSI YURIANA	CHSSA000664	\$ 2,787.30	31/12/2016	1
M02036	MENDOZA,HERRERA/FRANCISCO ELIAS	CHSSA017494	\$ 2,947.63	31/12/2016	1
M03025	ENCISO,LOZOYA/MIGUEL ANGEL	CHSSA017523	\$ 1,737.17	31/12/2016	1
M03025	MANZUR,ANDRADE/DULCE MARIA	CHSSA017966	\$ 2,481.67	31/12/2016	1
M02036	ARREDONDO,LOPEZ/LORENZA ISELA	CHSSA000664	\$ 188.57	31/12/2016	1
M02036	JAVALERA,SALINAS/LORENA HAYDEE	CHSSA017494	\$ 2,411.70	31/12/2016	1
M02073	GONZALEZ,RODRIGUEZ/EDGAR IVAN	CHSSA017523	\$ 1,585.80	31/12/2016	1
M03025	SANTANA,LUEVANO/MONICA DEL ROCIO	CHSSA001970	\$ 1,737.17	31/12/2016	1
M02015	LOZOYA,GUTIERREZ/REBECA	CHSSA017576	\$ 4,142.00	31/12/2016	1
M01004	DOMINGUEZ,SIGALA/FELIPE EDUARDO	CHSSA000664	\$ 3,355.20	31/12/2016	1
M02036	ESPARZA,BETANCES/ALY NEREYDA	CHSSA017494	\$ 267.97	31/12/2016	1
M02040	LOPEZ,GUZMAN/MARIA ISABEL	CHSSA017523	\$ 2,827.50	31/12/2016	1
M02015	DIAZ,RODRIGUEZ/GUADALUPE	CHSSA001970	\$ 4,580.00	31/12/2016	1
M03025	BANDA,ROMERO/RAYOS	CHSSA017576	\$ 2,868.00	31/12/2016	1
M03006	VILLA,ENRIQUEZ/SOILA KORINA	CHSSA000664	\$ 1,457.80	31/12/2016	1
M02036	CONTRERAS,CORRAL/AZALIA GUADALUPE	CHSSA017494	\$ 2,679.67	31/12/2016	1
M02015	SALCIDO,GANDARA/MARIA VANESSA	CHSSA017523	\$ 4,122.00	31/12/2016	1
M03025	CERECEDO,CANO/YIGAEI	CHSSA017523	\$ 1,737.17	31/12/2016	1
M01006	BLANCO,URIBE/CLAUDIA MARGARITA	CHSSA017576	\$ 4,824.33	31/12/2016	1
M02035	ARANDA,MENDOZA/JESSICA GABRIELA	CHSSA000664	\$ 10,566.42	31/12/2016	1
M03006	GUERRERO,CERDA/CECILIA LORENZA	CHSSA000664	\$ 3,401.54	31/12/2016	1
M03006	BUSTILLOS,CANO/MARCO ANTONIO	CHSSA000664	\$ 3,887.47	31/12/2016	1
M03006	MARTINEZ,MAGALLANES/ERNESTO SERAFIN	CHSSA000664	\$ 235.67	31/12/2016	1
M03006	FLORES,BUSTAMANTE/MONICA AZUCENA	CHSSA000664	\$ 485.94	31/12/2016	1
M03006	BERZOZA,COTA/ANTONIO	CHSSA000664	\$ 2,915.60	31/12/2016	1
M03006	BUSTAMANTE,VILLALOBOS/MONICA HORTENCIA	CHSSA000664	\$ 242.97	31/12/2016	1
M03006	HERNANDEZ,DOZAL/DIANA ITZEL	CHSSA000664	\$ 2,186.70	31/12/2016	1
M03006	ESPINOZA,TORRES/DULCE ZULAMID	CHSSA000664	\$ 1,700.77	31/12/2016	1
M02003	NARVAEZ,MARTINEZ/GABRIELA	CHSSA017482	\$ 3,161.00	31/12/2016	1
M02036	OLAVE,RASCON/FATIMA LIZET	CHSSA018012	\$ 299.93	31/12/2016	1
M03025	MACIAS,ARIAS/JOSE LUIS	CHSSA017465	\$ 2,390.00	31/12/2016	1
M02034	MARTINEZ,DE LEON/MA. DEL SOCORRO	CHSSA018012	\$ 3,396.90	31/12/2016	1
M03025	RODRIGUEZ,BACA/FLOR MARIA DE JESUS	CHSSA017576	\$ 2,390.00	31/12/2016	1
M02035	JIMENEZ,FLORES/MELISSA IVONNE	CHSSA018012	\$ 2,049.40	31/12/2016	1
M03025	HERNANDEZ,DOMINGUEZ/BLANCA YADIRA	CHSSA017552	\$ 1,434.00	31/12/2016	1
M02034	GOMEZ,GABRIELA GUADALUPE	CHSSA018012	\$ 2,642.03	31/12/2016	1
M02049	VALDES,BECERRA/MARIANA SOFIA	CHSSA017523	\$ 1,264.00	31/12/2016	1
M01004	CASTILLO,CAMARA/TERESITA DEL NIÑO JESUS	CHSSA018012	\$ 687.48	31/12/2016	1
M03025	GUTIERREZ,CARRILLO/LUIS ARTURO	CHSSA017523	\$ 2,481.67	31/12/2016	1
M02015	GONZALEZ,SANCHEZ/ANGELICA MARIA	CHSSA002460	\$ 4,122.00	31/12/2016	1
M03025	SOTO,CAZARES/ERNESTO	CHSSA018444	\$ 2,868.00	31/12/2016	1
M01006	RIVAS,ROJAS/LETICIA JOVITA	CHSSA017523	\$ 6,937.67	31/12/2016	1
M03025	GARCIA,GARDEA/DANIEL	CHSSA017663	\$ 2,481.67	31/12/2016	1
M02035	SILVA,CASTILLO/RUBEN	CHSSA018444	\$ 1,858.20	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03006	VILLANUEVA,DE LA ROSA/JOSE ALBERTO	CHSSA002904	\$ 242.97	31/12/2016	1
M03025	VILLALOBOS,MOLINA/ABEL	CHSSA017465	\$ 2,390.00	31/12/2016	1
M03025	SALAZAR,MENDOZA/BRENDA	CHSSA000570	\$ 2,390.00	31/12/2016	1
M03011	FALCON,ZAFIRO/ARACELY	CHSSA018012	\$ 2,000.27	31/12/2016	1
M03025	RAMIREZ,LOZOYA/JULIAN	CHSSA017465	\$ 2,390.00	31/12/2016	1
M03006	ANCHONDO,MENDOZA/LORENZO	CHSSA000664	\$ 2,586.70	31/12/2016	1
M02040	GARCIA,ORTIZ/CESIA JEMINA	CHSSA018012	\$ 942.50	31/12/2016	1
M03025	GUTIERREZ,SOLIS/PEDRO	CHSSA017465	\$ 2,390.00	31/12/2016	1
M02035	ZAPATA,OROZCO/ALDO DAVID	CHSSA000640	\$ 3,097.00	31/12/2016	1
M02006	ARIAS,BARRAZA/KARINA	CHSSA018012	\$ 2,563.20	31/12/2016	1
M03025	FLORES,MARTINEZ/BEATRIZ ADRIANA	CHSSA017465	\$ 2,390.00	31/12/2016	1
M02035	ATILANO,ZUBIA/CRISTIAN YAZMIN	CHSSA000640	\$ 2,477.60	31/12/2016	1
M02035	SERRATO,PENALOZA/MARIA DEL ROSARIO	CHSSA018012	\$ 2,390.97	31/12/2016	1
M03006	VEGA,RODRIGUEZ/SANDRO	CHSSA017465	\$ 2,186.70	31/12/2016	1
M02034	NUNEZ,FLORES/GABRIELA	CHSSA018012	\$ 3,019.47	31/12/2016	1
M02036	MANNINGS,OCHOA/LLUVIA CECILIA	CHSSA018152	\$ 2,999.33	31/12/2016	1
M02035	LUNA,OLGUIN/SALVADOR BARUC	CHSSA018012	\$ 2,732.54	31/12/2016	1
M03025	OLIVAS,RAMOS/ROLANDO	CHSSA017576	\$ 2,390.00	31/12/2016	1
M02035	HOLGUIN,GONZALEZ/CLAUDIA LIZETH	CHSSA018012	\$ 1,707.83	31/12/2016	1
M01006	VACA,RIVERA/CLAUDIA IVETTE	CHSSA018666	\$ 5,336.67	31/12/2016	1
M02035	ALVARADO, DIAZ/CARLOS ALBERTO	CHSSA018012	\$ 3,074.10	31/12/2016	1
M03004	SALCIDO, SERNA/MARIA ALEJANDRA	CHSSA017523	\$ 3,106.00	31/12/2016	1
M01004	MARTINEZ,ESCOBAR/SERGIO ALFONSO	CHSSA018012	\$ 5,568.60	31/12/2016	1
M01007	FRANCO,LOPEZ/TERESA	CHSSA017523	\$ 5,105.33	31/12/2016	1
M03025	LUJAN,ROJAS/GILDARDO	CHSSA017506	\$ 2,481.67	31/12/2016	1
M03025	VILLALOBOS,GANDARA/MARCO ANTONIO	CHSSA018444	\$ 3,107.00	31/12/2016	1
M03025	CARRILLO,CRUZ/JUAN DE DIOS	CHSSA017523	\$ 2,481.67	31/12/2016	1
M03025	PEREZ,BUSTILLOS/JESUS ELENA	CHSSA017663	\$ 2,233.50	31/12/2016	1
M02036	SALCEDO,ASTORGA/ELSA FABIOLA	CHSSA018444	\$ 3,483.57	31/12/2016	1
M02036	RODRIGUEZ,FERNANDEZ/LETICIA	CHSSA002904	\$ 2,125.77	31/12/2016	1
M03025	VARELA,ORTIZ/GESAR MARTIN	CHSSA017465	\$ 2,390.00	31/12/2016	1
M02035	MORALES,CHAPARRO/IRENE	CHSSA000570	\$ 3,097.00	31/12/2016	1
M02040	MORENO,ALEMAN/ALMA PATRICIA	CHSSA018012	\$ 3,141.67	31/12/2016	1
M03025	PEREZ,MENDOZA/JUAN DE DIOS	CHSSA017465	\$ 2,390.00	31/12/2016	1
M03025	HERNANDEZ,ZAMORA/IVIA ISEL	CHSSA017482	\$ 1,195.00	31/12/2016	1
M03025	LARES,ZANDATE/MARTHA EUGENIA	CHSSA018012	\$ 1,489.00	31/12/2016	1
M03025	GUADIANA,RENTERIA/ROBERTO	CHSSA017465	\$ 2,390.00	31/12/2016	1
M02035	SALINAS,ESPARZA/ANA GABRIELA	CHSSA000640	\$ 2,477.60	31/12/2016	1
M02001	FRANCO,SOLTERO/MAYRA VERONICA	CHSSA018012	\$ 4,910.67	31/12/2016	1
M03025	DELGADO,GANDARILLA/JAIME ANTONIO	CHSSA017465	\$ 2,390.00	31/12/2016	1
M02035	RAZCON,PEREZ/MARTHA ERANDY	CHSSA018012	\$ 2,049.40	31/12/2016	1
M01004	MURILLO,ALDAGO/OSCAR	CHSSA017465	\$ 5,592.00	31/12/2016	1
M02035	MENDEZ,SAENZ/MARIA EDUWIGES	CHSSA018012	\$ 2,732.53	31/12/2016	1
M03025	LIMAS,LOPEZ/VALENTIN	CHSSA017622	\$ 2,390.00	31/12/2016	1
M02035	JUAREZ,MENDEZ/BLANCA ESTELA	CHSSA018012	\$ 2,732.53	31/12/2016	1
M03025	VARGAS,CHAVEZ/DOMINGO	CHSSA017552	\$ 2,390.00	31/12/2016	1
M02035	GONZALEZ,DE LEON/MARGARITA ISABEL	CHSSA018012	\$ 3,415.67	31/12/2016	1
M02035	ARMENDARIZ,OROZCO/BRISA GUADALUPE	CHSSA017966	\$ 341.57	31/12/2016	1
M01004	SANTOS,LIMONES/JESUS	CHSSA018012	\$ 5,568.60	31/12/2016	1
M02035	GONZALEZ,IBARRA/CLAUDIA IVETTE	CHSSA017523	\$ 3,415.66	31/12/2016	1
M02035	ROMERO,VALENZUELA/IRMA	CHSSA002460	\$ 3,074.10	31/12/2016	1
M01004	DIAZ,BUSTOS/REGINO	CHSSA018012	\$ 5,568.60	31/12/2016	1
M01006	VAZQUEZ,CANAS/PASCUAL ALBERTO	CHSSA017523	\$ 6,404.00	31/12/2016	1
M03025	RODRIGUEZ,GONZALEZ/LIZBETH GUADALUPE	CHSSA017506	\$ 2,481.67	31/12/2016	1
M02012	OCHOA,MORENO/MARGARITA	CHSSA018444	\$ 2,248.80	31/12/2016	1
M02036	BONILLA,GARCIA/EUNICE ANILU	CHSSA017523	\$ 599.87	31/12/2016	1
M03025	ORTIZ,ESPINOZA/VERONICA	CHSSA017663	\$ 2,978.00	31/12/2016	1
M01004	RUIZ,AMEZCUA/JUAN RENE	CHSSA018444	\$ 5,592.00	31/12/2016	1
M03025	SAUCEDO,GONZALEZ/OSCAR	CHSSA017465	\$ 3,107.00	31/12/2016	1
M03025	TORRES,ESTRADA/LEONEL ALEJANDRO	CHSSA017465	\$ 2,390.00	31/12/2016	1
M02035	CERECERES,HERNANDEZ/MARIA GUADALUPE	CHSSA000570	\$ 2,477.60	31/12/2016	1
M02040	MARES,BARRIENTOS/CLAUDIA LIZETH	CHSSA018012	\$ 2,513.33	31/12/2016	1
M03025	NUNEZ,ENRIQUEZ/ANA ELI	CHSSA017465	\$ 2,390.00	31/12/2016	1
M03007	MORAN,ROMERO/NADIA PATRICIA	CHSSA000640	\$ 3,664.27	31/12/2016	1
M02006	LOZANO,GALLEGOS/JOSE MIGUEL	CHSSA018012	\$ 2,883.60	31/12/2016	1
M03025	GOMEZ,SANCHEZ/LODEGARIO ISAAC	CHSSA017465	\$ 2,390.00	31/12/2016	1
M02035	FLORES,PENA/VERONICA	CHSSA000640	\$ 3,097.00	31/12/2016	1
M02035	TREJO,AGUILAR/BRIAN ARTURO	CHSSA018012	\$ 2,732.53	31/12/2016	1
M01006	CODINA,ARMENDARIZ/PEDRO HUGO	CHSSA017465	\$ 4,824.33	31/12/2016	1
M02006	GUEL,CARRILLO/NAYELLI VIRIDIANA	CHSSA018613	\$ 3,914.64	31/12/2016	1

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M02035	JURADO,RAMIREZ/FLOR MARIA	CHSSA000640	\$ 4,112.60	31/12/2016	1
M01006	JAQUEZ,PALLARES/SERGIO	CHSSA017552	\$ 6,406.93	31/12/2016	1
M02036	PACHECO,ALCANTAR/JANETH INES	CHSSA000664	\$ 3,266.40	31/12/2016	1
M02040	VIGUERIA,TIJERINA/DIANA ANGELICA	CHSSA018584	\$ 3,828.60	31/12/2016	1
M02036	VALENZUELA,BANUELOS/IVAN OMAR	CHSSA000372	\$ 8.87	31/12/2016	1
M03025	QUINTANA,HERNANDEZ/DEISY ANGELICA	CHSSA017581	\$ 3,172.00	31/12/2016	1
M02035	SAENZ,CARMONA/MAYRA SOCORRO	CHSSA018444	\$ 3,483.43	31/12/2016	1
M02035	HERNANDEZ,VALVERDE/BRISA YANETH	CHSSA001096	\$ 3,773.60	31/12/2016	1
M02034	HERRERA,DE SANTIAGO/LAURA ELENA	CHSSA018012	\$ 412.62	31/12/2016	1
M02035	VARGAS,GURROLA/ANALI	CHSSA018012	\$ 42.67	31/12/2016	1
M02036	MONTOYA,GOMEZ/GUADALUPE	CHSSA002455	\$ 374.36	31/12/2016	1
M02036	HOLGUIN,AVILA/LIZETTE GUADALUPE	CHSSA017494	\$ 2,471.37	31/12/2016	1
M02036	LOPEZ,MEZA/CARMEN ENEIDA	CHSSA017494	\$ 2,739.34	31/12/2016	1
M02038	HERMOSILLO,OLIVAS/RODOLFO	CHSSA017523	\$ 3,193.40	31/12/2016	1
M02035	MARTINEZ,PLASCENCIA/YANIT	CHSSA017523	\$ 4,525.17	31/12/2016	1
M03025	CHAGOLLA,GALLARDO/NOHEMI ELIZABETH	CHSSA017691	\$ 2,511.67	31/12/2016	1
M02035	GARCIA,CARDENAS/JESUS DANIEL	CHSSA000640	\$ 3,154.66	31/12/2016	1
M02035	SANDOVAL,HERRERA/JESSICA OLIVIA	CHSSA017552	\$ 4,535.97	31/12/2016	1
M02035	MONTES,LOPEZ/MAGALY	CHSSA000664	\$ 2,816.60	31/12/2016	1
M02049	PEINADO,PINA/MANUEL	CHSSA000500	\$ 4,226.67	31/12/2016	1
M02035	MEDINA,SERNA/MARIO ALBERTO	CHSSA000372	\$ 2,825.90	31/12/2016	1
M02001	PRADO,CASTANEDA/LUIS GERARDO	CHSSA017470	\$ 5,826.00	31/12/2016	1
M02035	PROSPERO,GUZMAN/FLOR OLIVIA	CHSSA018444	\$ 3,163.97	31/12/2016	1
M02073	ALVIDREZ,HERNANDEZ/ERIKA	CHSSA000664	\$ 3,458.57	31/12/2016	1
M03025	ZAPIEN,ESPINOZA/LUIS EDMUNDO	CHSSA018444	\$ 2,406.67	31/12/2016	1
M02035	GONZALEZ,OZAETA/PERLA JAZMIN	CHSSA018012	\$ 3,169.70	31/12/2016	1
M02034	TORRES,RAMIREZ/LAURA JANETT	CHSSA018012	\$ 3,879.94	31/12/2016	1
M02036	ENRIQUEZ,ACOSTA/VIVIANA ARACELY	CHSSA002455	\$ 664.84	31/12/2016	1
M03025	ESTAVILLO,PEREA/BRENDA GRACIELA	CHSSA017494	\$ 2,186.00	31/12/2016	1
M02073	CARBAJAL,GAYTAN/SHANTY ERNESTINA	CHSSA017494	\$ 2,231.30	31/12/2016	1
M03025	CARRILLO,GARCIA/GILBERTO ARMANDO	CHSSA017523	\$ 3,043.00	31/12/2016	1
M03004	LOPEZ,DIAZ/ISABEL CRISTINA	CHSSA017523	\$ 3,115.90	31/12/2016	1
M02035	ROCHA,RAMIREZ/ARGELIA	CHSSA018666	\$ 3,799.91	31/12/2016	1
M02035	CORRAL,MARQUEZ/CLEMENTINA	CHSSA000640	\$ 3,463.90	31/12/2016	1
M02036	SAENZ,GARCIA/SUJEY ISELA	CHSSA017552	\$ 3,560.97	31/12/2016	1
M02036	MATA,GALINDO/ROSA MARIA	CHSSA000664	\$ 2,731.25	31/12/2016	1
M02049	RODRIGUEZ,ALARCON/DIANA RUBI	CHSSA017605	\$ 5,174.00	31/12/2016	1
M02035	GARCIA,NUNEZ/KARINA ALEIDA	CHSSA000372	\$ 3,144.90	31/12/2016	1
M03025	VAZQUEZ,GARCIA/CRUZ ANGELICA	CHSSA017465	\$ 2,680.67	31/12/2016	1
M02035	MENDEZ,CABRALES/LUZ ORALIA	CHSSA018444	\$ 328.77	31/12/2016	1
M03025	MADRID,ALANIS/KARLA IVONNE	CHSSA017506	\$ 3,034.66	31/12/2016	1
M03025	MONTES,FRAUSTO/MANUEL ANTONIO	CHSSA018444	\$ 3,172.00	31/12/2016	1
M02036	GOMEZ,DEL BOSQUE/MARIA NOHEMI	CHSSA018012	\$ 1,536.67	31/12/2016	1
M02034	DE LA TORRE,ALVAREZ/MA. DEL ROSARIO	CHSSA018012	\$ 47.74	31/12/2016	1
M02036	CABALLERO,MORENO/AIME DALY	CHSSA002455	\$ 646.77	31/12/2016	1
M02036	BATISTA,ALVARADO/VIVIANA ALEJANDRA	CHSSA017494	\$ 2,740.13	31/12/2016	1
M02035	ANTUNEZ,RIVERA/MARIA VICTORIA	CHSSA002904	\$ 2,797.07	31/12/2016	1
M02040	ESTRADA,PEREZ/REYNA GRISEL	CHSSA017523	\$ 3,190.33	31/12/2016	1
M01006	GARCIA,BRIVIESCAS/ARACELI	CHSSA017523	\$ 6,503.66	31/12/2016	1
M02035	HERNANDEZ,SOLANO/MARTHA AIDEE	CHSSA018666	\$ 4,119.87	31/12/2016	1
M02035	CASTILLO,GUERRERO/CLAUDIA LIDIA	CHSSA000640	\$ 3,802.90	31/12/2016	1
M03025	CHAVEZ,SANCHEZ/ZULEMA	CHSSA017552	\$ 2,933.00	31/12/2016	1
M02035	GONZALEZ,BUENO/LLUVIA	CHSSA000664	\$ 2,186.97	31/12/2016	1
M02006	DIAZ,MOLINA/HAIDE	CHSSA018246	\$ 2,927.21	31/12/2016	1
M02001	AGUIRRE,RUBIO/ROSA IDALI	CHSSA000570	\$ 5,356.90	31/12/2016	1
M02049	VIZCARRA,URIAS/JESUS	CHSSA017465	\$ 5,052.50	31/12/2016	1
M02035	LICERIO,BARRON/LIZETT BERENICE	CHSSA018444	\$ 2,816.14	31/12/2016	1
M01006	ACEVES,DENIS/JUAN JOSE	CHSSA002880	\$ 7,087.17	31/12/2016	1
M03011	BACA,SOTELO/BRENDA HORTENCIA	CHSSA018444	\$ 3,027.50	31/12/2016	1
M02035	FERNANDEZ,ORTEGA/LUZ MARIA	CHSSA018012	\$ 3,810.16	31/12/2016	1
M02035	SAUCEDO,RAMIREZ/MARIA VICENTA	CHSSA018012	\$ 4,183.60	31/12/2016	1
M01004	ARAIZA,CHAVEZ/LENIN	CHSSA002455	\$ 1,410.67	31/12/2016	1
M03011	CARRASCO,VALENZUELA/MARIA DEL REFUGIO	CHSSA002455	\$ 828.10	31/12/2016	1
M03025	LARA,SILVA/LUIS ARTURO	CHSSA001031	\$ 51.67	31/12/2016	1
M02036	VILLA,MORALES/JESUS ANTONIO	CHSSA017523	\$ 3,617.70	31/12/2016	1
M03004	CABRERA,MUNOZ/MARTHA ZULEMA	CHSSA017523	\$ 3,455.07	31/12/2016	1
M03004	VILLARREAL,ACOSTA/LAURA ELENA	CHSSA017966	\$ 1,873.50	31/12/2016	1
M02035	RIVAS,JURADO/MARY LIZETH	CHSSA017552	\$ 4,112.60	31/12/2016	1
M02036	CORONA,FRANCO/MANUEL GUILLERMO	CHSSA000664	\$ 16.94	31/12/2016	1
M01006	CARDENAS,ANGULO/ALONDRA ALEJANDRA	CHSSA004295	\$ 5,322.06	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	LOYA,BENCOMO/GABRIELA YANETH	CHSSA000570	\$ 2,688.54	31/12/2016	1
M03025	PULIDO,JIMENEZ/PAUL	CHSSA018362	\$ 3,274.51	31/12/2016	1
M02035	DOMINGUEZ,CASTANON/RAMON	CHSSA018444	\$ 3,473.67	31/12/2016	1
M02035	ORTEGA,VILLAR/ARGENIS JAMIN	CHSSA017663	\$ 3,447.54	31/12/2016	1
M03006	CORTEZ,GUADANA/JESUS ROGELIO	CHSSA018444	\$ 2,511.56	31/12/2016	1
M02035	CAMPOS,LUNA/VIRGINIA	CHSSA018012	\$ 4,194.40	31/12/2016	1
M02035	RUVALCABA,ORTEGA/BRENDA IVONNE	CHSSA018012	\$ 3,127.03	31/12/2016	1
M03025	OCON,LABRADO/MARIA DE LOS ANGELES	CHSSA018012	\$ 3,282.83	31/12/2016	1
M03025	ALVAREZ,PALACIO/RUBEN ADRIAN	CHSSA002455	\$ 14,188.62	31/12/2016	1
M02036	MORALES,BELTRAN/GILBERTO	CHSSA017494	\$ 3,560.97	31/12/2016	1
M02049	CEBALLOS,AMARO/LILIANA	CHSSA017523	\$ 3,448.66	31/12/2016	1
M03004	GOMEZ,GONZALEZ/ALMENDRA	CHSSA017523	\$ 3,193.40	31/12/2016	1
M02035	GONZALEZ,NUNEZ/RAMONA	CHSSA017966	\$ 2,070.47	31/12/2016	1
M02036	TARIN,MATA/JORGE	CHSSA017552	\$ 3,275.27	31/12/2016	1
M02035	CALLEROS,FERNANDEZ/ALMA PATRICIA	CHSSA000664	\$ 19.53	31/12/2016	1
M03025	MACHADO,CARRASCO/BRENDA LIZBETH	CHSSA018263	\$ 3,362.67	31/12/2016	1
M02035	ESCUDERO,CRUZ/ISABEL	CHSSA000570	\$ 2,186.97	31/12/2016	1
M01006	VALENZUELA,GAXIOLA/YOLANDA GUADALUPE	CHSSA018152	\$ 6,002.94	31/12/2016	1
M02035	ACOSTA,TORRES/NORA ANGELICA	CHSSA018444	\$ 3,154.20	31/12/2016	1
M03006	CARAVEO,PALMA/LUCIO GERALDO	CHSSA017663	\$ 3,303.87	31/12/2016	1
M03025	SOTELO,MUNOZ/JESUS MARTIN	CHSSA018444	\$ 3,172.00	31/12/2016	1
M02035	BRAVO,RAMOS/YADIRA	CHSSA018012	\$ 2,764.40	31/12/2016	1
M02035	ROJAS,FLORES/CYNTHIA ALEJANDRA	CHSSA018012	\$ 4,514.90	31/12/2016	1
M03025	AGUIRRE,PUENTES/MARIA ELVA	CHSSA018012	\$ 21.68	31/12/2016	1
M03025	RODRIGUEZ,NUNEZ/GUADALUPE IMELDA	CHSSA002455	\$ 256.51	31/12/2016	1
M02015	POMPA,RAMIREZ/SUSANA	CHSSA017494	\$ 4,672.20	31/12/2016	1
M03025	ARMENDARIZ,FLORES/PEDRO HUMBERTO	CHSSA017523	\$ 3,291.17	31/12/2016	1
M03025	ARVILLA,CHAVEZ/PABLO LEOBARDO	CHSSA017523	\$ 2,503.34	31/12/2016	1
M02035	RODRIGUEZ,DE LA CRUZ/ISELA IRENE	CHSSA017523	\$ 4,514.90	31/12/2016	1
M02049	FELIX,VEA/INDIRA VIANEY	CHSSA017966	\$ 4,278.67	31/12/2016	1
M02036	LOPEZ,GUERRERO/VICTOR MANUEL	CHSSA017552	\$ 3,560.97	31/12/2016	1
M02015	SALCIDO,MORAN/RAMON	CHSSA002904	\$ 5,500.60	31/12/2016	1
M02035	GARCIA,FERRALES/DALIA ISELA	CHSSA017576	\$ 4,365.10	31/12/2016	1
M03025	OTINIANO,ALVARADO/JULIO CESAR	CHSSA000664	\$ 3,163.67	31/12/2016	1
M02036	LOPEZ,ORDUNO/GLORIA ALICIA	CHSSA018152	\$ 3,954.63	31/12/2016	1
M03025	SALAZAR,CHAPARRO/KARLA ANGELICA	CHSSA018444	\$ 3,172.00	31/12/2016	1
M03025	CARO,CHAPARRO/MARTHA CELIA	CHSSA017663	\$ 3,034.66	31/12/2016	1
M02048	VARGAS,LOPEZ/MARTHA ANGELICA	CHSSA018444	\$ 3,270.47	31/12/2016	1
M02035	ALONSO,CARREON/LETICIA	CHSSA018012	\$ 4,120.40	31/12/2016	1
M02035	REYES,PUENTE/MARTHA PATRICIA	CHSSA018012	\$ 1,750.50	31/12/2016	1
M02040	CHAVEZ,RIVERA/MONICA PAOLA	CHSSA018012	\$ 3,847.97	31/12/2016	1
M02066	CANDIA,FLORES/JUAN MANUEL	CHSSA002455	\$ 704.53	31/12/2016	1
M02036	URANGA,HERNANDEZ/BENITA OTILIA	CHSSA018642	\$ 2,688.54	31/12/2016	1
M02036	MENDOZA,ORTEGA/JESUS MANUEL	CHSSA017523	\$ 2,773.83	31/12/2016	1
M03004	BERLANGA,FUENTES/ANA MARCELA	CHSSA017523	\$ 3,737.10	31/12/2016	1
M01006	GARDEA,MAYRA EDNA	CHSSA017523	\$ 6,486.76	31/12/2016	1
M03025	LOYA,VILLAR/AUSTREBERTO	CHSSA001970	\$ 3,026.34	31/12/2016	1
M02036	MARTINEZ,TOQUINTO/JORGE OMAR	CHSSA017552	\$ 3,560.97	31/12/2016	1
M01006	MIGUEL,NAVARRO/ISAURO	CHSSA017412	\$ 6,391.63	31/12/2016	1
M01006	AGUIRRE,AVILA/IDALI	CHSSA001364	\$ 5,924.50	31/12/2016	1
M03025	HERRERA,MOSQUEDA/ELIA AIDEE	CHSSA000664	\$ 2,680.67	31/12/2016	1
M02035	GONZALEZ,MOLINA/DENISS JASEL	CHSSA017634	\$ 4,461.44	31/12/2016	1
M03025	MARTINEZ,MARTINEZ/EDGAR RIGOBERTO	CHSSA000372	\$ 3,004.66	31/12/2016	1
M03025	MENDEZ,MENDOZA/REYNA	CHSSA017581	\$ 3,172.00	31/12/2016	1
M03025	ESQUIVEL,MACIAS/JESUS OSVALDO	CHSSA018444	\$ 2,903.00	31/12/2016	1
M01004	JIMENEZ,CLARK/RICARDO BERNARDO	CHSSA018012	\$ 8,197.17	31/12/2016	1
M02035	PALOMINO,RIOS/LAURA	CHSSA018012	\$ 2,070.47	31/12/2016	1
M03025	IBARRA,HERNANDEZ/EVA LAURA	CHSSA018012	\$ 16.66	31/12/2016	1
M02006	MEDINA,JURADO/ANA LAURA	CHSSA002455	\$ 1,031.63	31/12/2016	1
M02036	TARANGO,BARRON/MANUEL ALEJANDRO	CHSSA001084	\$ 829.71	31/12/2016	1
M02036	PEREA,VILLALOBOS/SAUL IRVING	CHSSA000920	\$ 3,560.97	31/12/2016	1
M02036	GALAVIZ,BACA/ALMA ROSA	CHSSA017523	\$ 3,383.16	31/12/2016	1
M02035	CHICO,QUINTANA/ERIKA PALMIRA	CHSSA017523	\$ 3,095.70	31/12/2016	1
M01006	AGUILAR,SALCIDO/ALEJANDRO	CHSSA001970	\$ 6,520.56	31/12/2016	1
M03025	TENA,VILLARREAL/LUZ ROCIO	CHSSA017552	\$ 3,172.00	31/12/2016	1
M03005	GARCIA,MENDEZ/SOCORRO IRENE	CHSSA017482	\$ 3,188.57	31/12/2016	1
M02069	ZUNIGA,HERRERA/SERGIO ARMANDO	CHSSA001446	\$ 3,554.10	31/12/2016	1
M02036	VELARDE,SOSA/MARIA EUGENIA	CHSSA000664	\$ 50.80	31/12/2016	1
M02073	FLORES,OLVEDA/ELOY	CHSSA018526	\$ 3,270.47	31/12/2016	1
M01006	GUTIERREZ,AVILA/MARIA ELENA	CHSSA001270	\$ 6,536.60	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	PEREZ,ORTEGA/KAREN IDALY	CHSSA018473	\$ 2,919.67	31/12/2016	1
M03025	TORRES,PAYAN/MAYRA LETICIA	CHSSA018444	\$ 3,172.00	31/12/2016	1
M01004	PEREZ,GUTIERREZ/GUILLERMO ARTURO	CHSSA018012	\$ 6,225.49	31/12/2016	1
M02034	MOLINA,PEDROZA/MA. DE LOURDES	CHSSA018012	\$ 46.54	31/12/2016	1
M03025	ARVILLA,CHAVEZ/GLORIA GRACIELA	CHSSA018012	\$ 3,277.83	31/12/2016	1
M02003	DELGADO,CASAS/ELSA LUCIA	CHSSA002455	\$ 999.97	31/12/2016	1
M02036	TORRES,ESQUIVEL/ZULLY FERNANDA	CHSSA017494	\$ 17,032.87	31/12/2016	1
M02073	OVALLE,TREJO/DAVID OMAR	CHSSA017494	\$ 2,747.24	31/12/2016	1
M02035	GARCIA,RODRIGUEZ/PALOMA	CHSSA017523	\$ 4,535.97	31/12/2016	1
M03004	TREJO,NEVAREZ/ANTONIO DE JESUS	CHSSA017523	\$ 3,145.03	31/12/2016	1
M03025	BAUTISTA,ROJO/GUADALUPE ROSALIA	CHSSA017523	\$ 2,754.83	31/12/2016	1
M02006	BERNAL,MELENDRES/XOCHITL	CHSSA000640	\$ 3,863.07	31/12/2016	1
M03004	LOPEZ,VEA/RAMON ANTONIO	CHSSA017552	\$ 26.90	31/12/2016	1
M02035	SALAZAR,VALADEZ/ELIDIA	CHSSA000664	\$ 2,177.67	31/12/2016	1
M02073	ALARCON,DAVID NAIN	CHSSA000384	\$ 2,997.50	31/12/2016	1
M02036	HOLGUIN,RODRIGUEZ/HEBER USIEL	CHSSA001270	\$ 3,036.34	31/12/2016	1
M03025	BENCOMO,LUJAN/MARITZA	CHSSA017581	\$ 3,172.00	31/12/2016	1
M01007	RENTERIA,ESPINOZA/SAUL	CHSSA018444	\$ 5,684.20	31/12/2016	1
M02035	DOMINGUEZ,MEDINA/GABRIELA	CHSSA018012	\$ 373.44	31/12/2016	1
M02035	MAGANA,VICENTE/SARA YAZMIN	CHSSA018012	\$ 4,535.97	31/12/2016	1
M02001	FIGUEROA,HERNANDEZ/CYNTHIA	CHSSA018012	\$ 6,506.00	31/12/2016	1
M01006	GONZALEZ,ORTIZ/ROCIO BERENICE	CHSSA002455	\$ 1,684.64	31/12/2016	1
M02036	RINCON,FLORES/LAURA GUADALUPE	CHSSA017494	\$ 16.94	31/12/2016	1
M02049	HERRERA,LUJAN/KARLA LIZETH	CHSSA018304	\$ 3,837.21	31/12/2016	1
M02035	GOMEZ,MORENO/FRANCISCO JAVIER	CHSSA017523	\$ 4,535.97	31/12/2016	1
M02015	CORONA,ALVAREZ/ROSA BALBINA	CHSSA018205	\$ 6,024.93	31/12/2016	1
M02035	RIOS,MONTROYA/MARIA DEL CARMEN	CHSSA000640	\$ 3,116.07	31/12/2016	1
M02036	MURGA,CAZARES/NORMA ALICIA	CHSSA001673	\$ 3,560.97	31/12/2016	1
M02036	RODRIGUEZ,TORRES/ANA GABRIELA	CHSSA000664	\$ 301.83	31/12/2016	1
M02049	NUNEZ,ARANA/MARINA	CHSSA017622	\$ 2,382.93	31/12/2016	1
M03025	DELGADO,GUERRERO/LUZ MINERVA	CHSSA000372	\$ 2,933.00	31/12/2016	1
M03025	MARTINEZ,CARBAJAL/EMIGDIA ELENA	CHSSA001125	\$ 3,172.00	31/12/2016	1
M02035	VAZQUEZ,PEREZ/DAVID RICARDO	CHSSA018444	\$ 4,112.60	31/12/2016	1
M03025	CASTILLO,ESTRADA/ANITA LILIA	CHSSA001096	\$ 2,908.00	31/12/2016	1
M02035	JURADO,ARREDONDO/MARIA DE JESUS	CHSSA018012	\$ 704.73	31/12/2016	1
M03025	LARA,CONTRERAS/RAUL	CHSSA018012	\$ 2,524.99	31/12/2016	1
M02035	VELA,TABAREZ/PATRICIA	CHSSA002455	\$ 746.86	31/12/2016	1
M02036	MARQUEZ,HERRERA/MAYBA ARERY	CHSSA017494	\$ 3,008.10	31/12/2016	1
M02006	TORRES,SAUCEDA/VIRGEN DE LUZ	CHSSA017494	\$ 2,990.47	31/12/2016	1
M02036	MONTROYA,CHAPARRO/MANUELA EDITH	CHSSA017523	\$ 3,383.17	31/12/2016	1
M03004	OLIVAS,MORENO/LAURA MARGARITA	CHSSA017523	\$ 3,765.67	31/12/2016	1
M02006	GALVAN,PRIETO/FELIPE ANTONIO	CHSSA018613	\$ 3,604.46	31/12/2016	1
M02035	HERRERA,SALDIVAR/MARIA ESTHER	CHSSA000640	\$ 3,173.73	31/12/2016	1
M02040	RODRIGUEZ,RODRIGUEZ/MANUELA	CHSSA018461	\$ 4,172.07	31/12/2016	1
M02036	NEGRETTE,GARCIA/DOLORES SABRINA	CHSSA000664	\$ 16.94	31/12/2016	1
M03025	FLORES,GONZALEZ/EDGAR	CHSSA018584	\$ 2,754.83	31/12/2016	1
M02035	SANCHEZ,MUNOZ/JANETH	CHSSA000372	\$ 3,802.90	31/12/2016	1
M03025	RAMIREZ,REY/ROSALIO	CHSSA017581	\$ 3,172.00	31/12/2016	1
M02035	SANGUINO,COYAC/ALICIA	CHSSA018444	\$ 4,054.94	31/12/2016	1
M02015	PARRA,GONZALEZ/BRENDA LIZETH	CHSSA018263	\$ 5,384.60	31/12/2016	1
M02036	AGUIRRE,OCHOA/MARIA DEL SOCORRO	CHSSA001096	\$ 3,266.40	31/12/2016	1
M02035	HERNANDEZ,MARTINEZ/ANA LIZETH	CHSSA018012	\$ 2,113.13	31/12/2016	1
M02035	VALDES,BUSTILLOS/CLAUDIA JUDITH	CHSSA018012	\$ 21.07	31/12/2016	1
M02035	JURADO,CERVANTES/ANA MARIA	CHSSA002455	\$ 1,088.43	31/12/2016	1
M02036	HINOJOS,OLIVAS/MINERVA	CHSSA017494	\$ 854.70	31/12/2016	1
M02073	GUTIERREZ,ESPINOZA/EMILIO	CHSSA017494	\$ 2,526.57	31/12/2016	1
M03025	RODRIGUEZ,SIMENTAL/ANGELICA	CHSSA017523	\$ 2,241.84	31/12/2016	1
M03025	LOPEZ,IBARRA/LUCILA	CHSSA017523	\$ 3,264.51	31/12/2016	1
M03004	HERNANDEZ,TORRES/LAURA ALEJANDRA	CHSSA018671	\$ 3,125.23	31/12/2016	1
M02035	DURAN,CORONADO/MARIA DEL CARMEN	CHSSA000640	\$ 3,125.84	31/12/2016	1
M02006	MERAZ,OVIEDO/ERIKA ALEJANDRA	CHSSA017552	\$ 4,235.63	31/12/2016	1
M02035	MENDEZ,QUEZADA/LLUVIA ROCIO	CHSSA000664	\$ 967.23	31/12/2016	1
M01006	MURILLO,OLIVAS/MIREYA EDITH	CHSSA000500	\$ 7,087.17	31/12/2016	1
M02036	JURADO,TORRES/KARLA SARAHÍ	CHSSA000372	\$ 276.84	31/12/2016	1
M03025	MARTINEZ,/FERNANDO	CHSSA017465	\$ 3,163.67	31/12/2016	1
M02035	MONTEJO,FABELA/DORA ELENA	CHSSA018444	\$ 4,112.60	31/12/2016	1
M02073	CARAVEO,NAVARRO/NORA IRENE	CHSSA002904	\$ 971.87	31/12/2016	1
M03025	SAENZ,MORENO/NOE FRANCISCO	CHSSA018444	\$ 3,158.67	31/12/2016	1
M02035	GONZALEZ,MOLINA/MARIA DEL CARMEN	CHSSA018012	\$ 3,810.70	31/12/2016	1
M02035	TORRES,OLEA/TERESA DE JESUS	CHSSA018012	\$ 84.80	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	CORRAL,VASQUEZ/TANIA ESPERANZA	CHSSA002455	\$ 1,067.37	31/12/2016	1
M02036	CONTRERAS,SEGOVIA/BRENDA	CHSSA017494	\$ 3,250.27	31/12/2016	1
M01007	CASTILLO,GONZALEZ/ROMAN	CHSSA017494	\$ 4,700.53	31/12/2016	1
M03025	CORTEZ,REYES/CECILIA	CHSSA017523	\$ 3,291.17	31/12/2016	1
M02035	HOLGUIN,RODRIGUEZ/BERTHA ALICIA	CHSSA017523	\$ 3,820.97	31/12/2016	1
M02035	REYES,NOLASCO/MARIA DUNIA	CHSSA018666	\$ 2,786.00	31/12/2016	1
M02035	CHACON,PONCE/ARACELY EUNICE	CHSSA000640	\$ 4,093.53	31/12/2016	1
M03025	LOPEZ,HERRERA/GABRIELA	CHSSA000524	\$ 2,924.67	31/12/2016	1
M02035	LUJAN,CASTILLO/JANETH SOFIA	CHSSA000664	\$ 2,835.20	31/12/2016	1
M02073	JION,VALDEZ/ZULEMA MIREYA	CHSSA017605	\$ 3,187.97	31/12/2016	1
M03025	RIVERA,ESTRADA/SALVADOR	CHSSA000640	\$ 1,474.00	31/12/2016	1
M03025	REZA,RUIZ/MARGARITA	CHSSA017465	\$ 3,163.67	31/12/2016	1
M02035	MARTINEZ,CARRILLO/JESUS ENRIQUE	CHSSA018444	\$ 2,816.14	31/12/2016	1
M02073	CABALLERO,LOYA/LORENZO	CHSSA017506	\$ 3,246.00	31/12/2016	1
M03025	DAVILA,SAENZ/PEDRO ALBERTO	CHSSA018444	\$ 3,172.00	31/12/2016	1
M02035	GAYTAN,RIOS/ANGELICA	CHSSA018012	\$ 2,753.60	31/12/2016	1
M02035	SOTO,ALCANTAR/MARIA GERONIMA	CHSSA018012	\$ 3,842.04	31/12/2016	1
M02036	ARENIVAS,DELGADO/ALEJANDRA MARIA	CHSSA002455	\$ 974.23	31/12/2016	1
M03025	HERNANDEZ,NORONA/ELOY	CHSSA002455	\$ 561.33	31/12/2016	1
M03025	SERRANO,LARA/INES YANIRE	CHSSA017494	\$ 2,406.67	31/12/2016	1
M01006	ROMO,TORRES/CELIA MAYELA	CHSSA017523	\$ 7,070.27	31/12/2016	1
M03004	CRUZ,MORALES/SARAI	CHSSA017523	\$ 4,125.20	31/12/2016	1
M01006	GONZALEZ,ACEVES/SILVIA PATRICIA	CHSSA018666	\$ 567.47	31/12/2016	1
M02073	PEINADO,ARAUJO/BLANCA IVETH	CHSSA017552	\$ 3,270.47	31/12/2016	1
M02035	FLORES,OROZCO/MATILDE IMELDA	CHSSA000664	\$ 3,116.53	31/12/2016	1
M01006	LOPEZ,DELGADO/EDDY GUSTAVO	CHSSA018485	\$ 7,764.83	31/12/2016	1
M01006	LOPEZ,ALMAZAN/ALICIA	CHSSA000570	\$ 5,411.46	31/12/2016	1
M03004	BARRERAS,AYALA/IGNACIO	CHSSA001492	\$ 631.10	31/12/2016	1
M02035	GONZALEZ,RODRIGUEZ/LOURDES MARIA	CHSSA018444	\$ 3,474.13	31/12/2016	1
M02036	CEBALLOS,CHAVEZ/MARIA MANUELA	CHSSA018164	\$ 3,017.84	31/12/2016	1
M03025	SOTO,MOLINA/SONIA ARACELY	CHSSA018444	\$ 2,694.00	31/12/2016	1
M02035	DUENAS,MENDEZ/SILVIA EUNICE	CHSSA018012	\$ 3,479.39	31/12/2016	1
M02034	SALAZAR,ARENAS/LUZ MARIA	CHSSA018012	\$ 3,832.81	31/12/2016	1
M03025	VEGA,LOPEZ/DANIELA	CHSSA018012	\$ 3,282.83	31/12/2016	1
M03025	VALENZUELA,GUTIERREZ/ROSENDO	CHSSA002455	\$ 784.50	31/12/2016	1
M02036	CARDENAS,RODRIGUEZ/JUAN ENRIQUE	CHSSA001031	\$ 2,757.07	31/12/2016	1
M02073	VILLA,LUJAN/ENRIQUE ERNESTO	CHSSA017523	\$ 3,452.27	31/12/2016	1
M03004	GRANADOS,BRAVO/LEONEL	CHSSA017523	\$ 3,494.10	31/12/2016	1
M02035	PEREZ,GUADIAN/DANIELA ARMIDA	CHSSA017966	\$ 3,789.11	31/12/2016	1
M03025	PRIETO,ARROYO/MONICA MARGARITA	CHSSA017552	\$ 3,172.00	31/12/2016	1
M02035	CHAVEZ,VENZOR/EDGAR	CHSSA000664	\$ 657.53	31/12/2016	1
M03025	OLIVAS,ROJO/BERENICE ELIZABETH	CHSSA018263	\$ 3,115.33	31/12/2016	1
M02036	LARA,VICTOR HUGO	CHSSA000570	\$ 2,688.54	31/12/2016	1
M02038	LOPEZ,DOMINGUEZ/JESUS ARNOLDO	CHSSA018362	\$ 4,115.30	31/12/2016	1
M02035	CABRAL,PEREA/LUIS RAFAEL	CHSSA018444	\$ 3,474.13	31/12/2016	1
M02015	MONTES,VIDAL/LORENA DE MONTSERRAT	CHSSA017663	\$ 4,164.69	31/12/2016	1
M03006	CHAVEZ,CARO/JOSE LUIS	CHSSA018444	\$ 2,739.54	31/12/2016	1
M02035	CHAVEZ,CHAVEZ/ANA MARGARITA	CHSSA018012	\$ 3,116.77	31/12/2016	1
M02035	RUIZ,GONZALEZ/GLORIA MARIA	CHSSA018012	\$ 693.93	31/12/2016	1
M03025	MEJIA,DIAZ/JONATHAN ABRAHAM	CHSSA018012	\$ 2,794.84	31/12/2016	1
M03025	ZORRILLA,JACQUEZ/MARIA DEL ROCIO	CHSSA002455	\$ 796.16	31/12/2016	1
M02036	FRIAS,RIVERA/IRMA LORENA	CHSSA017494	\$ 16.94	31/12/2016	1
M02035	BENITEZ,VASQUEZ/CARMEN	CHSSA017523	\$ 4,535.97	31/12/2016	1
M01006	ESTRADA,GANDARILLA/ERIKA DEL CARMEN	CHSSA017523	\$ 6,536.60	31/12/2016	1
M02036	SALAZAR,TREJO/SUSANA	CHSSA017523	\$ 3,364.24	31/12/2016	1
M01006	GINES,VIVERO/ROBERTO	CHSSA017966	\$ 5,986.90	31/12/2016	1
M02049	MONTES,RAMIREZ/TERESA SARAIM	CHSSA017552	\$ 5,064.57	31/12/2016	1
M02035	ALARCON,ZAMARRON/MINERVA	CHSSA000664	\$ 996.07	31/12/2016	1
M02049	HERNANDEZ,MIRANDA/JOCELYN	CHSSA018263	\$ 24.13	31/12/2016	1
M02047	QUINTANA,GARCIA/HILDA	CHSSA000664	\$ 3,242.00	31/12/2016	1
M03025	SAENZ,BENCOMO/LUIS ARMANDO	CHSSA018152	\$ 2,001.99	31/12/2016	1
M01004	HERNANDEZ,HERRERA/RAMON ARTURO	CHSSA018444	\$ 7,426.20	31/12/2016	1
M03006	CHAVEZ,BALDERRAMA/ANGEL UBALDO	CHSSA017663	\$ 3,341.10	31/12/2016	1
M03025	GUEVARA,GUTIERREZ/AMALIA ANAIS	CHSSA018444	\$ 2,893.00	31/12/2016	1
M02035	BANDA,ALARCON/ELOISA	CHSSA018012	\$ 10.80	31/12/2016	1
M02034	DE LA ROSA,CABRIALES/SANDRA TERESA	CHSSA018012	\$ 3,879.94	31/12/2016	1
M03025	ALVAREZ,CARRION/AIDA ALEJANDRA	CHSSA018012	\$ 3,034.66	31/12/2016	1
M03025	PANTOJA,RIVERA/ANA LILIA	CHSSA002455	\$ 526.33	31/12/2016	1
M01006	BARRAZA,CARRASCO/ERENDIRA	CHSSA017494	\$ 5,924.50	31/12/2016	1
M02035	VILLEGAS,SANTOS/KARLA ERIKA	CHSSA017523	\$ 3,799.91	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02049	GONZALEZ,BENCOMO/KARLA LIZANDRA	CHSSA017523	\$ 4,752.66	31/12/2016	1
M01006	MORENO,ROMERO/LUIS FELIPE	CHSSA017523	\$ 3,769.47	31/12/2016	1
M02040	SAUCEDO,REGALADO/BERTHA PATRICIA	CHSSA001970	\$ 3,857.90	31/12/2016	1
M03025	BARRAZA,HERNANDEZ/CLAUDIA MAYLET	CHSSA017552	\$ 3,172.00	31/12/2016	1
M03025	CARRERA,CHAVEZ/DALILA	CHSSA018234	\$ 2,642.33	31/12/2016	1
M01006	RAMIREZ,TORRES/MARTIN	CHSSA017576	\$ 7,267.10	31/12/2016	1
M03025	MENDOZA,MELENDEZ/IRMA	CHSSA000664	\$ 5,548.67	31/12/2016	1
M02073	BECERRA,REYES/JOSE OMAR	CHSSA018152	\$ 3,501.86	31/12/2016	1
M03011	MOLINA,RODRIGUEZ/RAMON	CHSSA001270	\$ 2,509.56	31/12/2016	1
M02073	ALVAREZ,RODRIGUEZ/MARTHA IDALIA	CHSSA017663	\$ 2,675.73	31/12/2016	1
M02040	RUIZ,CASTILLO/MARIA INES	CHSSA018444	\$ 3,627.47	31/12/2016	1
M02035	ARMENDARIZ,SANDOVAL/MIGUEL	CHSSA018012	\$ 10.80	31/12/2016	1
M02035	RAMOS, RAMOS/LUIS ALBERTO	CHSSA018012	\$ 362.64	31/12/2016	1
M02038	ESPINOSA,FRUTERO/JESUS	CHSSA018012	\$ 4,125.20	31/12/2016	1
M02057	BAEZA,SOTELO/MONICA	CHSSA002455	\$ 997.40	31/12/2016	1
M02035	GUERRERO,JURADO/NIDIA LISSETE	CHSSA018642	\$ 3,426.23	31/12/2016	1
M02035	BARRERA,DIAZ/YADIRA IVETH	CHSSA017523	\$ 4,183.60	31/12/2016	1
M02035	RANGEL,HERRERA/DASMY GASEL	CHSSA017523	\$ 4,483.04	31/12/2016	1
M02015	DOMINGUEZ,VIRAMONTES/DANIEL ISAAC	CHSSA017523	\$ 6,067.64	31/12/2016	1
M03004	ESTRADA,VAZQUEZ/JORGE	CHSSA001970	\$ 4,125.20	31/12/2016	1
M02073	CASTILLO,LUNA/MANUEL	CHSSA017552	\$ 3,270.47	31/12/2016	1
M02040	AGUILAR,ESTRADA/SANDRA GUADALUPE	CHSSA017412	\$ 3,896.73	31/12/2016	1
M02036	GUILLEN,HERNANDEZ/MARISSA	CHSSA001306	\$ 3,560.97	31/12/2016	1
M03025	MENDOZA,MOTA/ANA LUISA	CHSSA000664	\$ 2,655.67	31/12/2016	1
M02073	NUNEZ,PARRA/MARTHA LETICIA	CHSSA017634	\$ 3,246.00	31/12/2016	1
M03025	LOPEZ,ALVARADO/DIANA	CHSSA000372	\$ 3,291.17	31/12/2016	1
M02006	HINOJOS,MIRAMONTES/JUAN CARLOS	CHSSA017581	\$ 3,845.07	31/12/2016	1
M03025	VILLALOBOS,GUILLEN/MARIA GUADALUPE	CHSSA018444	\$ 1,968.67	31/12/2016	1
M01004	CALDERON,FLORES/ROMAN	CHSSA018012	\$ 7,540.28	31/12/2016	1
M02035	ORTIZ,CHAVEZ/MAYELA ROCIO	CHSSA018012	\$ 21.07	31/12/2016	1
M03025	GOMEZ,SATURNO/MARIA EUGENIA	CHSSA018012	\$ 2,271.84	31/12/2016	1
M02006	BAEZA,DE ANDA/LUZ MARIA	CHSSA002455	\$ 1,051.50	31/12/2016	1
M01006	ALCAZAR,HERNANDEZ/MORIANCUMER	CHSSA001084	\$ 6,346.53	31/12/2016	1
M01007	GARZA,BACA/ALEJANDRA	CHSSA000920	\$ 6,147.07	31/12/2016	1
M03004	CASAS,SALAS/MARTHA CAROLINA	CHSSA017523	\$ 4,125.20	31/12/2016	1
M01006	CARMONA,BERNAL/J. REFUGIO	CHSSA017523	\$ 5,920.18	31/12/2016	1
M02015	CONTRERAS,SANDOVAL/JESUS ANTONIO	CHSSA018210	\$ 5,595.87	31/12/2016	1
M02015	HERAS,BAUTISTA/XITLALLI	CHSSA000640	\$ 4,206.23	31/12/2016	1
M02073	RODRIGUEZ,MARTA/ALEJANDRA SARAI	CHSSA017552	\$ 2,762.24	31/12/2016	1
M02036	TORRES,PEREZ/NORMA LUCILA	CHSSA000664	\$ 2,169.54	31/12/2016	1
M02073	CHAVEZ,REYES/MARIO ALBERTO	CHSSA018526	\$ 2,298.60	31/12/2016	1
M01006	GONZALEZ,GONZALEZ/CARLOS ISAAC	CHSSA001270	\$ 7,070.27	31/12/2016	1
M03025	OLIVAS,CASTILLO/CLEMENTINA	CHSSA018473	\$ 486.33	31/12/2016	1
M02003	SOLORZANO,PACHECO/FATIMA DE LOS MILAGROS	CHSSA018444	\$ 3,733.50	31/12/2016	1
M01004	MALDONADO,CORRAL/ELSA GUADALUPE	CHSSA018012	\$ 77.30	31/12/2016	1
M02035	MONREAL,EMILIANO/MELISA LIZETH	CHSSA018012	\$ 3,489.66	31/12/2016	1
M02006	RUIZ,GOMEZ/OSCAR ARTURO	CHSSA018012	\$ 340.27	31/12/2016	1
M01006	VALENZUELA, RAMOS/ALICIA PAOLA	CHSSA002455	\$ 567.47	31/12/2016	1
M02073	ORTIZ,GUTIERREZ/RENE	CHSSA017494	\$ 2,216.70	31/12/2016	1
M03025	DORBECKER,GARCIA/NARNO DE JESUS	CHSSA017494	\$ 1,947.00	31/12/2016	1
M01006	CASTRO,GARCIA/ENRIQUE	CHSSA017523	\$ 7,087.17	31/12/2016	1
M01006	TORRES,ALVIDREZ/JORGE	CHSSA018181	\$ 7,054.23	31/12/2016	1
M02035	WLATHE,PAEZ/MARICRUZ	CHSSA000640	\$ 3,464.36	31/12/2016	1
M02036	TORRES,ALVIDREZ/YESENIA	CHSSA001673	\$ 3,552.10	31/12/2016	1
M02036	SALDANA,MINJAREZ/MA. DE LOS ANGELES	CHSSA000664	\$ 3,534.37	31/12/2016	1
M01006	GONZALEZ,LOPEZ/BRENDA CAROLINA	CHSSA017622	\$ 6,347.33	31/12/2016	1
M02036	ESPINOZA,LOPEZ/NORMA LETICIA	CHSSA001270	\$ 3,364.24	31/12/2016	1
M03025	GARCIA,ERIVES/MARIA LILIANA	CHSSA017581	\$ 3,172.00	31/12/2016	1
M01007	MOREIRA,REYES/ALEJANDRA	CHSSA018444	\$ 5,684.20	31/12/2016	1
M03025	CARPIO,CARLOS/SILVIA JUDITH	CHSSA018012	\$ 1,275.83	31/12/2016	1
M02035	MARQUEZ,MOLINA/ANDREA ANGELICA	CHSSA018012	\$ 2,775.20	31/12/2016	1
M02001	BALDERRAMA,DELGADO/IVETTE CAROLINA	CHSSA018012	\$ 6,506.00	31/12/2016	1
M02035	VILLEGAS,RUBIO/ADRIANA	CHSSA002455	\$ 1,120.30	31/12/2016	1
M02036	ORTEGA,LEYVA/ROSA ISELA	CHSSA017494	\$ 2,722.40	31/12/2016	1
M02040	ALVAREZ,GARCIA/MARIA DE LOURDES	CHSSA018304	\$ 3,943.13	31/12/2016	1
M01006	FEDERICO,CASTRO/PABLO	CHSSA017523	\$ 7,070.27	31/12/2016	1
M03025	SANTANA,LUEVANO/JUDITH	CHSSA017523	\$ 3,291.17	31/12/2016	1
M02006	LERMA,GOMEZ/CYNTHIA ESMERALDA	CHSSA018613	\$ 3,564.13	31/12/2016	1
M02036	MALDONADO,LIMON/MARIA IVONNE	CHSSA000640	\$ 2,956.51	31/12/2016	1
M02036	LOYA,FLORES/YADHIRA ABIGAIL	CHSSA001673	\$ 3,560.97	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	RIVERO,CHAVIRA/VIOLETA	CHSSA000664	\$ 2,525.50	31/12/2016	1
M03006	PAYAN,ARMENDARIZ/NANCY	CHSSA017622	\$ 3,233.17	31/12/2016	1
M02048	LOPEZ,LEAL/ELEAZAR	CHSSA000372	\$ 3,270.47	31/12/2016	1
M03025	OLIVAS,PEREZ/IRASEMA	CHSSA017581	\$ 3,158.67	31/12/2016	1
M02035	SALAZAR,TINTOR/ESTHER ESTIVALIZ	CHSSA018444	\$ 86.50	31/12/2016	1
M02035	OLAYO,CANO/SUSANA GABRIELA	CHSSA001096	\$ 3,444.83	31/12/2016	1
M02035	HUICHO,VEGA/LUZ ERENDIDA	CHSSA018012	\$ 3,831.76	31/12/2016	1
M02035	VALDEZ,HUICHO/SONIA	CHSSA018012	\$ 3,137.83	31/12/2016	1
M02036	NATIVIDAD,GUTIERREZ/GRACIELA	CHSSA002455	\$ 383.83	31/12/2016	1
M01007	JIMENEZ,URIAS/YADIRA ELIZABETH	CHSSA017494	\$ 28.60	31/12/2016	1
M02073	MEDRANO,RODRIGUEZ/LILIANA ARACELI	CHSSA017494	\$ 3,270.47	31/12/2016	1
M02035	LUNA,OLAGUE/ADRIANA ROCIO	CHSSA002484	\$ 767.93	31/12/2016	1
M02035	MANRIQUEZ,UNZUETA/CYNTHIA BERENICE	CHSSA017523	\$ 362.64	31/12/2016	1
M02040	OCHOA,REGALADO/JUDITH	CHSSA018176	\$ 4,152.70	31/12/2016	1
M02035	GARCIA,CAMPOS/KARLA LUCIA	CHSSA000640	\$ 19.07	31/12/2016	1
M02035	SILVA,FLORES/EMMANUEL	CHSSA017552	\$ 3,820.96	31/12/2016	1
M02036	NEVAREZ,ESPINOZA/HECTOR RAUL	CHSSA000664	\$ 16.94	31/12/2016	1
M02035	JIMENEZ,URBINA/CINTHIA KARINA	CHSSA018584	\$ 4,535.97	31/12/2016	1
M02036	REYES,MARTINEZ/DENISSE ALEXANDRA	CHSSA000372	\$ 8.87	31/12/2016	1
M02049	HURTADO,GONZALEZ/JENIFER LETICIA	CHSSA017581	\$ 3,884.26	31/12/2016	1
M02036	REYES,CABRAL/ARELY MARGARITA	CHSSA018444	\$ 2,705.48	31/12/2016	1
CF40001	DAVILA,RODRIGUEZ/GUADALUPE ANTONIO	CHSSA000664	\$ 525.00	31/12/2016	1
M03025	HORTA,RUBIO/CELIA MARGARITA	CHSSA018444	\$ 1,933.66	31/12/2016	1
M02035	HERNANDEZ,FLORES/FATIMA	CHSSA018012	\$ 2,092.07	31/12/2016	1
M02035	TORRES,VALADEZ/OLGA ISELA	CHSSA018012	\$ 2,764.40	31/12/2016	1
M02036	GARCIA,SANCHEZ/JUDITH	CHSSA002455	\$ 983.70	31/12/2016	1
M02036	GARCIA,HERNANDEZ/CARMEN IRASEMA	CHSSA017494	\$ 276.84	31/12/2016	1
M02036	CANO,MONTELLANO/ALMA REBECA	CHSSA017494	\$ 2,169.54	31/12/2016	1
M03025	GAYTAN,TORRES/BONIFACIO	CHSSA017523	\$ 3,029.66	31/12/2016	1
M03025	LOZOYA,GRANADOS/IVONNE	CHSSA017523	\$ 2,773.16	31/12/2016	1
M03004	DE SANTIAGO,TERRAZAS/ADRIANA	CHSSA018666	\$ 3,814.60	31/12/2016	1
M02035	DOMINGUEZ,SOLANO/ORALIA	CHSSA000640	\$ 3,802.90	31/12/2016	1
M02036	HERRERA,MINJARES/MARSHA ELENA	CHSSA018502	\$ 3,552.10	31/12/2016	1
M02035	MARTINEZ,MARTINEZ/SUSANA ELIZABETH	CHSSA000664	\$ 2,515.73	31/12/2016	1
M02073	GARCIA,HINOJOS/GRICELDA	CHSSA018601	\$ 332.57	31/12/2016	1
M02035	HOLGUIN,RIOS/IRIDIANA	CHSSA000372	\$ 2,816.14	31/12/2016	1
M03025	LUNA,RODRIGUEZ/FERNANDO	CHSSA017465	\$ 3,172.00	31/12/2016	1
M02036	MENDEZ,CABRALES/MARIA PATROCINIA	CHSSA018444	\$ 3,293.00	31/12/2016	1
M01006	RAMIREZ,GUTIERREZ/ALBERTO	CHSSA017506	\$ 666.27	31/12/2016	1
M03025	RAMIREZ,MONTES/JESUS MANUEL	CHSSA018444	\$ 2,642.33	31/12/2016	1
M02035	GOMEZ,DIAZ/ARACELI	CHSSA018012	\$ 42.13	31/12/2016	1
M02035	TORRES,HINOJOZA/ISIDRA	CHSSA018012	\$ 3,426.47	31/12/2016	1
M02036	CEBALLOS,SOTELO/MARIA DE LA LUZ	CHSSA002455	\$ 318.43	31/12/2016	1
M02036	CORRAL,AGUIRRE/JOSE ALFREDO	CHSSA017494	\$ 2,463.29	31/12/2016	1
M03004	ESCONTRIAS,DOMINGUEZ/MATILDE ADRIANA	CHSSA002904	\$ 3,733.50	31/12/2016	1
M03025	MARTINEZ,ORTIZ/IRIS MABEL	CHSSA017523	\$ 3,043.00	31/12/2016	1
M02035	GONZALEZ,TERRAZAS/EDNA ROCIO	CHSSA017523	\$ 3,789.11	31/12/2016	1
M02035	MARTINEZ,SALAS/ESPERANZA	CHSSA018666	\$ 4,173.33	31/12/2016	1
M02036	CAMACHO,ONTIVEROS/MONICA	CHSSA000640	\$ 2,420.57	31/12/2016	1
M03025	PILLADO,PINEDA/JUAN CARLOS	CHSSA017552	\$ 3,172.00	31/12/2016	1
M02035	KALILI,HERNANDEZ/IVON ALEJANDRA	CHSSA000664	\$ 2,496.67	31/12/2016	1
M02015	MADRID,CANO/ROCIO JANETH	CHSSA000594	\$ 6,252.30	31/12/2016	1
M02048	ARIAS,LOPEZ/LETICIA	CHSSA000570	\$ 3,255.47	31/12/2016	1
M03025	GARCIA,MUNOZ/GEORGINA	CHSSA017465	\$ 3,150.34	31/12/2016	1
M02035	LOYA,RODRIGUEZ/NORMA MARGARITA	CHSSA018444	\$ 3,493.20	31/12/2016	1
M01006	MUNOZ,GALVAN/ADRIANA	CHSSA017506	\$ 3,234.94	31/12/2016	1
M03011	REYES,VILLARREAL/MANUELA	CHSSA018444	\$ 3,270.47	31/12/2016	1
M02035	GARZA,GARCIA/VERONICA	CHSSA018012	\$ 405.30	31/12/2016	1
M02035	SANTOS,VALERO/YAQUELIN	CHSSA018012	\$ 2,071.00	31/12/2016	1
M01004	GONZALEZ,GARCIA/JOSE LUIS	CHSSA002455	\$ 39.14	31/12/2016	1
M03011	VILLARREAL,RODRIGUEZ/PATRICIA EDITH	CHSSA002455	\$ 828.10	31/12/2016	1
M02036	ORRANTIA,FIERRO/HECTOR MANUEL	CHSSA001031	\$ 3,500.51	31/12/2016	1
M02035	RAMIREZ,PRIETO/MARCELA	CHSSA017523	\$ 4,194.40	31/12/2016	1
M02035	CALLEROS,NUNEZ/ANTONIA	CHSSA017523	\$ 4,183.60	31/12/2016	1
M02035	GARCIA,MUNOZ/ROGELIO	CHSSA018666	\$ 4,514.37	31/12/2016	1
M02073	ARRIETA,LECHUGA/RAFAEL	CHSSA017552	\$ 3,270.47	31/12/2016	1
M02035	FLORES,FERNANDEZ/IRMA GUADALUPE	CHSSA000664	\$ 2,496.67	31/12/2016	1
M03025	PORTILLO,LOPEZ/ARELY	CHSSA004295	\$ 1,938.67	31/12/2016	1
M02035	MOLINA,RUIZ/DIANA NOHEMI	CHSSA000570	\$ 3,435.54	31/12/2016	1
M02035	CARDENAS,SUAREZ/OSCAR GUADALUPE	CHSSA002764	\$ 4,112.60	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	GARCIA,LEDEZMA/ALBA GABRIELA	CHSSA018444	\$ 3,464.36	31/12/2016	1
M02038	PEINADO,RONQUILLO/LUIS JOEL	CHSSA017663	\$ 4,105.40	31/12/2016	1
M03006	RENTERIA,RODRIGUEZ/JESUS	CHSSA018444	\$ 3,270.47	31/12/2016	1
M02035	CARDIEL,MENA/REBECA	CHSSA018012	\$ 405.30	31/12/2016	1
M02036	RUIZ,PALMA/JUAN LUIS	CHSSA018012	\$ 9.47	31/12/2016	1
M03025	VAZQUEZ,GRANILLO/ELMA CLEMENTINA	CHSSA018012	\$ 3,291.17	31/12/2016	1
M03025	CHAVEZ,ARZATE/LIDIA	CHSSA002455	\$ 313.17	31/12/2016	1
M01006	SOSA,RODRIGUEZ/PAULINA	CHSSA017494	\$ 4,371.70	31/12/2016	1
M02035	COMPEAN,MORENO/CLAUDIA BERENICE	CHSSA017523	\$ 3,084.90	31/12/2016	1
M01006	MORA,HOLGUIN/RICARDO	CHSSA017523	\$ 583.51	31/12/2016	1
M01006	NUNEZ,CARRASCO/JAIME RENE	CHSSA017966	\$ 7,070.27	31/12/2016	1
M02006	MORALES,HOLGUIN/ALEJANDRO	CHSSA017552	\$ 3,863.07	31/12/2016	1
M02035	CASAS,RUIZ/CLAUDIA LORENA	CHSSA000664	\$ 3,154.66	31/12/2016	1
M02040	MARMOLEJO,VALDEZ/ALMA BELEM	CHSSA018263	\$ 4,166.43	31/12/2016	1
M02035	GARCIA,TERRAZAS/LAURA GABRIELA	CHSSA000570	\$ 3,754.53	31/12/2016	1
M02006	COTA,ALCANTAR/URIEL ALEJANDRO	CHSSA018362	\$ 4,235.04	31/12/2016	1
M02035	CADENA,GUERRERO/SANDRA NOEMI	CHSSA018444	\$ 4,112.60	31/12/2016	1
M02035	MORENO,LOYA/LAURA GABRIELA	CHSSA017663	\$ 4,504.10	31/12/2016	1
M03025	BACA,SOTELO/JESUS MIGUEL	CHSSA018444	\$ 2,933.00	31/12/2016	1
M02035	BUSTOS,BARAJAS/DINA IDALIA	CHSSA018012	\$ 3,116.23	31/12/2016	1
M02035	DE LA ROSA ,MONTROYA/ELVA ALICIA	CHSSA018012	\$ 31.87	31/12/2016	1
M03025	FERNANDEZ,FERNANDEZ/DANIELA IMELDA	CHSSA018012	\$ 2,516.66	31/12/2016	1
M03025	VILLARREAL,PALMA/ELDA ARACELIS	CHSSA002455	\$ 809.50	31/12/2016	1
M02036	ROJO,ROJO/ARLAEL CRISTINA	CHSSA017465	\$ 2,445.56	31/12/2016	1
M03025	ARELLANES,GRANADOS/LUCRECIA	CHSSA017523	\$ 3,291.17	31/12/2016	1
M02049	BERNAL,SANDOVAL/ROSALINA	CHSSA017523	\$ 5,148.00	31/12/2016	1
M01006	SALVADOR,RAMOS/NORMA YADIRA	CHSSA017523	\$ 4,869.74	31/12/2016	1
M03025	GARCIA,MOTA/JOSE LUIS	CHSSA017966	\$ 2,781.49	31/12/2016	1
M02036	MONTES,LOZANO/SANDRA DELIA	CHSSA017552	\$ 3,560.97	31/12/2016	1
M01004	GARCIA,FLORES/RENE	CHSSA000664	\$ 2,865.00	31/12/2016	1
M01006	CARMONA,SAWATSKY/JORGE ALAIN	CHSSA018263	\$ 7,267.10	31/12/2016	1
M03005	SALCEDO,ENRIQUEZ/VICTOR HUGO	CHSSA000664	\$ 15.00	31/12/2016	1
M02036	LOPEZ,ORDUNO/NANCI	CHSSA018152	\$ 3,636.20	31/12/2016	1
M01004	GUTIERREZ,SEANEZ/GERARDO	CHSSA018444	\$ 7,426.20	31/12/2016	1
M02073	PORTILLO,CERVANTES/OLIVIA	CHSSA017663	\$ 3,510.30	31/12/2016	1
M02073	ZAPIEN,QUINONEZ/RITA OFELIA	CHSSA018444	\$ 3,270.47	31/12/2016	1
M02035	AGUILAR,AYALA/ANAIS	CHSSA018012	\$ 4,194.40	31/12/2016	1
M02035	RIVAS,ORDAZ/JUAN PABLO	CHSSA018012	\$ 3,831.76	31/12/2016	1
M02049	MARTINEZ,BEANES/MONICA TERESA	CHSSA018012	\$ 525.99	31/12/2016	1
M03025	LARA,/RENE	CHSSA002455	\$ 561.33	31/12/2016	1
M02015	FLORES,CAMACHO/YOSHARA ELENA	CHSSA017494	\$ 5,500.60	31/12/2016	1
M01006	RIVAS,SUAREZ/RAGDE	CHSSA017523	\$ 4,852.84	31/12/2016	1
M02035	ESPINO,CALZADA/BELEM YADIRA	CHSSA017523	\$ 4,525.17	31/12/2016	1
M02040	GONZALEZ,GUTIERREZ/PERLA LETICIA	CHSSA017523	\$ 4,152.70	31/12/2016	1
M02035	RAMOS,/IVONNE	CHSSA001970	\$ 3,831.76	31/12/2016	1
M02073	ROYVAL,/LOMELI/RODOLFO	CHSSA017552	\$ 3,270.47	31/12/2016	1
M02001	RAMIREZ,CHAVARRIA/OSCAR RODRIGO	CHSSA017412	\$ 5,356.20	31/12/2016	1
M02073	GARCIA,GUTIERREZ/CARLOS DIEGO	CHSSA017576	\$ 3,932.47	31/12/2016	1
M02003	OLIVAS,PINA/ALEYDA LIZETH	CHSSA000664	\$ 3,706.60	31/12/2016	1
M02073	GONZALEZ,MORENO/LAURA IVETH	CHSSA017634	\$ 3,501.86	31/12/2016	1
M03025	MOLINA,RODRIGUEZ/CELIA LUCILA	CHSSA000372	\$ 3,029.66	31/12/2016	1
M03025	TENA,RAMIREZ/IMELDA	CHSSA017581	\$ 2,655.67	31/12/2016	1
M03025	CELESTIN,PEREZ/MARIA LOURDES	CHSSA018444	\$ 2,655.67	31/12/2016	1
M02035	ARZAGA,PUEBLA/NORMA IVONNE	CHSSA018012	\$ 2,422.84	31/12/2016	1
M02035	PARRA,VALENZUELA/LORENZO ANTONIO	CHSSA018012	\$ 1,771.56	31/12/2016	1
M03025	NUNEZ,ALVAREZ/ANA ROSA	CHSSA018012	\$ 2,246.84	31/12/2016	1
M02006	RODRIGUEZ,DIAZ/MIZRAIM	CHSSA002455	\$ 691.37	31/12/2016	1
M03025	PRADO,OLIVAS/ZULEMA	CHSSA001031	\$ 2,906.33	31/12/2016	1
M02073	DE LA GARZA , PEREZ/HOMERO ISRAEL	CHSSA002916	\$ 3,270.47	31/12/2016	1
M02035	GARAY,GARAY/KRYSTAL	CHSSA017523	\$ 4,493.84	31/12/2016	1
M02035	CHICO,ROMERO/ELVA MARINA	CHSSA017523	\$ 3,479.40	31/12/2016	1
M01006	CORTEZ,SOTO/MARTHA CARMELA	CHSSA001970	\$ 5,937.08	31/12/2016	1
M02036	GALVAN,PRIETO/NABIL BERENICE	CHSSA017552	\$ 3,560.97	31/12/2016	1
M03025	MAJALCA,PRIETO/JOSE LUIS	CHSSA017482	\$ 3,172.00	31/12/2016	1
M02036	PEREZ,ARAUJO/JUAN MANUEL	CHSSA000150	\$ 2,454.43	31/12/2016	1
M01006	GONZALEZ,/ALEJANDRO	CHSSA000664	\$ 512.23	31/12/2016	1
M02035	HERNANDEZ,ZAMBRANO/YAZMIN	CHSSA018526	\$ 9.77	31/12/2016	1
M02047	MIRELES,FONTES/ELVA	CHSSA001270	\$ 3,328.43	31/12/2016	1
M03025	CHAPARRO,MUNOZ/HILARIA	CHSSA017581	\$ 2,406.67	31/12/2016	1
M02006	ESPARZA,HINOJOSA/CARLOS ALBERTO	CHSSA018444	\$ 2,990.46	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01004	XOCHIHUA,CORONA/JAVIER	CHSSA018012	\$ 6,979.26	31/12/2016	1
M02035	ONATE,LLAMAS/MARIBEL	CHSSA018012	\$ 736.06	31/12/2016	1
M03025	EULLOQUI,GARCIA/ALEJANDRA	CHSSA018012	\$ 35.00	31/12/2016	1
M02001	ORTEGA,BENAVIDES/ARMANDO	CHSSA002455	\$ 1,610.90	31/12/2016	1
M02036	ROBLES,RUBIO/OSCAR ALEJANDRO	CHSSA001031	\$ 3,510.17	31/12/2016	1
M02073	DEL TORO,ASTORGA/JOSE ANGEL	CHSSA017494	\$ 2,261.30	31/12/2016	1
M01006	NAVARRO,SOTO/HESUS JOEL	CHSSA017523	\$ 6,002.94	31/12/2016	1
M03004	BURCIAGA,MONTOYA/CECILIA	CHSSA017523	\$ 4,125.20	31/12/2016	1
M02015	SANCHEZ,MEDINA/ADALBERTO	CHSSA017523	\$ 6,082.10	31/12/2016	1
M02006	RUBIO,LOPEZ/EDUARDO	CHSSA000640	\$ 3,863.07	31/12/2016	1
M02036	MORENO,LOZANO/FRANCISCO JAVIER	CHSSA017552	\$ 2,221.13	31/12/2016	1
M02035	TORRES,MENDEZ/ERIKA ALEJANDRA	CHSSA000664	\$ 2,525.50	31/12/2016	1
M02015	LOYA,VALLES/NAYELI	CHSSA000384	\$ 3,339.80	31/12/2016	1
M02036	SANDOVAL,RUBIO/CECILIA	CHSSA001270	\$ 3,673.63	31/12/2016	1
M03025	MORENO,GARCIA/MONICA	CHSSA017581	\$ 3,172.00	31/12/2016	1
M03025	CHAVEZ,IBARRA/ARACELI	CHSSA018444	\$ 3,172.00	31/12/2016	1
M01004	HERNANDEZ, DIAZ/EMILIO	CHSSA018012	\$ 5,627.30	31/12/2016	1
M02035	MEDINA,RODRIGUEZ/MARGARITA	CHSSA018012	\$ 352.37	31/12/2016	1
M02003	VILLALOBOS,VARELA/ROSA ISELA	CHSSA018012	\$ 3,504.00	31/12/2016	1
M01006	HERNANDEZ,MORENO/MIGUEL ANGEL	CHSSA002455	\$ 1,199.93	31/12/2016	1
M02036	SAENZ,FLORES/GUADALUPE YOLANDA	CHSSA017494	\$ 3,241.41	31/12/2016	1
M02049	VENEGAS,ARELLANO/GABRIELA	CHSSA018304	\$ 4,671.13	31/12/2016	1
M02049	AGUILAR,SOLORIO/CENIA	CHSSA017523	\$ 5,595.33	31/12/2016	1
M02015	RODRIGUEZ,CORRAL/CARLOS ALONSO	CHSSA018193	\$ 6,082.10	31/12/2016	1
M02035	VELADOR,RODRIGUEZ/CLAUDIA JOSEFINA	CHSSA000640	\$ 23,842.80	31/12/2016	1
M02036	SALAS,RODRIGUEZ/LUZ DEL CARMEN	CHSSA001673	\$ 3,560.97	31/12/2016	1
M02035	SANTOS,LEYVA/ALEJANDRA	CHSSA000664	\$ 28.84	31/12/2016	1
M02036	HERMIDA,HERNANDEZ/JULIETA LORENA	CHSSA000430	\$ 2,739.33	31/12/2016	1
M03025	BARRAZA,RODRIGUEZ/BERTHA NEREIDA	CHSSA000372	\$ 3,163.67	31/12/2016	1
M03025	JAQUEZ,AVITIA/JUDITH GUADALUPE	CHSSA017581	\$ 3,128.66	31/12/2016	1
M01004	MACIAS,GARCIA/EMILIO IVAN	CHSSA018444	\$ 138.90	31/12/2016	1
M03025	PERLA,OCHOA/KAREN ALEJANDRA	CHSSA001096	\$ 2,908.00	31/12/2016	1
M02035	LONGORIA,RAMIREZ/YESENIA	CHSSA018012	\$ 3,810.16	31/12/2016	1
M03006	LOZANO,VARELA/JESUS MANUEL	CHSSA018012	\$ 3,341.10	31/12/2016	1
M02035	VILLA,MUNIZ/MARIA DE LOURDES	CHSSA002455	\$ 1,099.23	31/12/2016	1
M02073	OVALLE,TREJO/MIRIAM LIZETH	CHSSA017494	\$ 3,270.47	31/12/2016	1
M02015	VARGAS,LEGARDA/ANTONIO ALEXIS	CHSSA017494	\$ 4,244.90	31/12/2016	1
M02035	BERUMEN,BERNAL/BRUNO	CHSSA017523	\$ 4,535.97	31/12/2016	1
M02049	ROMAN,SAUCEDO/MARISOL	CHSSA017523	\$ 4,713.33	31/12/2016	1
M02035	RAMIREZ,SILVA/GEORGINA IMELDA	CHSSA000664	\$ 3,097.00	31/12/2016	1
M02035	MURRIETA,IGUADO/MARIA OLIVIA	CHSSA002390	\$ 3,074.10	31/12/2016	1
M02036	DE LA CRUZ,OCHOA/LUIS OCTAVIO	CHSSA017494	\$ 1,875.77	31/12/2016	1
M02036	RODRIGUEZ,CARRILLO/NANCY JOCBET	CHSSA017966	\$ 2,999.33	31/12/2016	1
M02036	MARTINEZ,CERECERES/LORENA SUSANA	CHSSA000664	\$ 1,339.83	31/12/2016	1
M02036	MC GREW,VALDEZ/LUZ ESTELA	CHSSA002390	\$ 2,999.33	31/12/2016	1
M02036	GONZALEZ,RODRIGUEZ/ROSA ELVIA	CHSSA018572	\$ 3,483.57	31/12/2016	1
M02035	FRANCO,MARIN/LIZ ADRIANA	CHSSA017966	\$ 3,415.67	31/12/2016	1
M01004	BURCIAGA,GARCIA/JORGE	CHSSA000664	\$ 3,355.20	31/12/2016	1
M02035	ECHEVARRIA,VARGAS/CLAUDIA YEZMIN	CHSSA002390	\$ 3,415.67	31/12/2016	1
M02073	PEREZ,HERNDO/CESAR	CHSSA017494	\$ 2,186.70	31/12/2016	1
M01006	REYES,CARRETERO/NATIVIDAD	CHSSA001970	\$ 4,803.00	31/12/2016	1
M03006	MONCAYO,PORRAS/FLOR ELENA	CHSSA017465	\$ 728.89	31/12/2016	1
M02035	BEJARANO,ESCARCEGA/BRENDA AIDE	CHSSA002390	\$ 3,415.67	31/12/2016	1
M02036	GARCIA,GARCIA/PERLA KARINA	CHSSA017494	\$ 2,143.73	31/12/2016	1
M02035	TALAMANTES,SOTO/GABRIELA	CHSSA017523	\$ 2,049.40	31/12/2016	1
M01004	GONZALEZ,ARELLANO/APOLONIO RAMON	CHSSA002390	\$ 4,949.87	31/12/2016	1
M02073	AVILA,AYALA/JESUS RAMON	CHSSA017494	\$ 2,429.67	31/12/2016	1
M03025	ALMUJINA,DURON/DANIEL EMMIR	CHSSA017523	\$ 1,240.83	31/12/2016	1
M01004	CACHEUX,MIRANDA/JOSE LUIS	CHSSA002390	\$ 6,187.33	31/12/2016	1
M02038	ALVAREZ,DOMINGUEZ/JOSE LUIS	CHSSA002390	\$ 3,106.00	31/12/2016	1
M01007	VALENCIA,JIMENEZ/RICARDO	CHSSA017523	\$ 4,084.27	31/12/2016	1
M02006	CARRERA,SEPULVEDA/JOSE EDUARDO	CHSSA017634	\$ 3,204.00	31/12/2016	1
M03004	ESCOTO,GONZALEZ/CYNTHIA ALEJANDRA	CHSSA018012	\$ 2,484.80	31/12/2016	1
M02006	SANCHEZ,RODRIGUEZ/CARLOS	CHSSA002390	\$ 2,883.60	31/12/2016	1
M02073	SALINAS,TELLEZ/LUIS KARLA	CHSSA017523	\$ 2,643.00	31/12/2016	1
M03025	GALLEGOS,VALVERDE/OMAR DENISSE	CHSSA017605	\$ 2,481.67	31/12/2016	1
M03025	OROZCO,BORUNDA/VIRIDIANA ALEJANDRA	CHSSA000664	\$ 2,390.00	31/12/2016	1
M01006	MURAKAMI,LIMON/CESAR DAVID	CHSSA002390	\$ 5,336.67	31/12/2016	1
M03025	SARINANA,ARREDONDO/MARIA DEL SOCORRO	CHSSA017494	\$ 2,390.00	31/12/2016	1
M03004	MINGURA,RODRIGUEZ/EDDY TRANQUILINO	CHSSA017576	\$ 2,811.00	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	VILLALBA,AGUIRRE/MARTHA ELENA	CHSSA000664	\$ 2,167.90	31/12/2016	1
M01006	MAGANA,GARDEA/SERGIO RAFAEL	CHSSA002390	\$ 5,336.67	31/12/2016	1
M03025	SAENZ,FLORES/DAVID ALBERTO	CHSSA018304	\$ 1,912.00	31/12/2016	1
M02036	MOLINAR,MARQUEZ/MARTINA	CHSSA017576	\$ 2,411.70	31/12/2016	1
M02035	SALASPLATA,LORIA/MYRIAM GRIZEL	CHSSA000664	\$ 2,167.90	31/12/2016	1
M02035	SOTO,CASTRO/RAMONA	CHSSA002390	\$ 3,415.67	31/12/2016	1
M02036	GONZALEZ,MARTINEZ/NORMA IRENE	CHSSA017494	\$ 1,875.77	31/12/2016	1
M02035	HERNANDEZ,AGUILAR/PERLA SINTIQUE	CHSSA018666	\$ 3,415.67	31/12/2016	1
M02035	ROJERO,ALCALA/LIZETH SELENE	CHSSA000664	\$ 1,858.20	31/12/2016	1
M02036	POLANCO,TORRES/ERIKA AZUCENA	CHSSA002390	\$ 2,999.33	31/12/2016	1
M02015	PEREZ,RASCON/RAQUEL	CHSSA001031	\$ 2,485.20	31/12/2016	1
M03004	VILLALOBOS,SANDOVAL/MARTIN	CHSSA017966	\$ 2,484.80	31/12/2016	1
M02035	PORTILLO,TREJO/RAMON	CHSSA000664	\$ 2,477.60	31/12/2016	1
M02035	MARTINEZ,HERNANDEZ/ADRIAN	CHSSA002390	\$ 3,074.10	31/12/2016	1
M02036	VERA,GONZALEZ/BERENICE	CHSSA017494	\$ 2,143.73	31/12/2016	1
M02003	MUNOZ,GORDILLO/RAUL FERNANDO	CHSSA017966	\$ 3,106.00	31/12/2016	1
M02035	GARCIA,MONDRAGON/VIVIANA ANTONIA	CHSSA000664	\$ 3,097.00	31/12/2016	1
M02035	GALINDO,VILLA/SONIA MIREYA	CHSSA002390	\$ 3,415.67	31/12/2016	1
M03025	MONGE,MONGE/JESUS EDUARDO	CHSSA018596	\$ 3,107.00	31/12/2016	1
M03004	ANDRADE,HERNANDEZ/CLAUDIA IVONNE	CHSSA017966	\$ 2,484.80	31/12/2016	1
M01004	MENDOZA,CHAVEZ/PAULA	CHSSA000664	\$ 3,914.40	31/12/2016	1
M02035	CRUZ,CISNEROS/NORA LIDIA	CHSSA002390	\$ 3,415.67	31/12/2016	1
M02036	LECHUGA,GONZALEZ/WENDY YUDYANA	CHSSA017494	\$ 2,679.67	31/12/2016	1
M02035	GARCIA,SANCHEZ/MARIA LOURDES	CHSSA001970	\$ 1,707.83	31/12/2016	1
M02038	SOTO,VILLALPANDO/ANABEL	CHSSA017482	\$ 2,811.00	31/12/2016	1
M02035	BALDERRAMA,CHAVEZ/LILIANA	CHSSA002390	\$ 3,415.67	31/12/2016	1
M02036	ESPINOZA,SALCEDO/JIMENA	CHSSA017494	\$ 1,607.80	31/12/2016	1
M02035	PINEDO,TALAMANTES/NORMA ISELA	CHSSA017523	\$ 2,049.40	31/12/2016	1
M01006	CARLON,OLGUIN/LUZ ARCELIA	CHSSA002390	\$ 5,336.67	31/12/2016	1
M02049	FLORES,DUARTE/ALEJANDRA ANAHI	CHSSA017494	\$ 3,813.67	31/12/2016	1
M01006	RINCONES,PENA/BALTAZAR	CHSSA017523	\$ 3,735.67	31/12/2016	1
M01004	RIVAS,SANTANA/GUILLERMO IGNACIO	CHSSA002390	\$ 4,949.87	31/12/2016	1
M03006	TORRES,RAMIREZ/HECTOR MARIO	CHSSA002390	\$ 2,507.00	31/12/2016	1
M01006	GUERRERO,MARTINEZ/PEDRO	CHSSA017523	\$ 4,803.00	31/12/2016	1
M03025	ULLOA,OLVERA/DIEGO ARTURO	CHSSA018526	\$ 2,390.00	31/12/2016	1
M02035	ALMANZAN,/ROSA ISELA	CHSSA018444	\$ 309.70	31/12/2016	1
M02001	MARTINEZ,TRUJILLO/ELVIRA LUCINA	CHSSA002390	\$ 4,910.67	31/12/2016	1
M02049	GARCIA,RENOVATO/SUSANA	CHSSA017523	\$ 4,213.33	31/12/2016	1
M02035	QUINTANA,GARCIA/SILVIA ATOCHA	CHSSA018246	\$ 3,097.00	31/12/2016	1
M02048	RAMIREZ,OLIVAS/LAURA ALEJANDRA	CHSSA000664	\$ 2,429.67	31/12/2016	1
M01006	MIRAZO,BACA/EDUARDO	CHSSA002390	\$ 5,336.67	31/12/2016	1
M02015	SANCHEZ,GUTIERREZ/MIRIAM PATRICIA	CHSSA018292	\$ 414.20	31/12/2016	1
M03025	SOTO,LEYVA/JESSICA EUGENIA	CHSSA017576	\$ 1,912.00	31/12/2016	1
M02035	VARGAS,GARCIA/SALVADOR	CHSSA000664	\$ 2,787.30	31/12/2016	1
M01006	LOPEZ,CHAPARRO/ANDRES FERNANDO	CHSSA002390	\$ 5,336.67	31/12/2016	1
M01004	OLVERA ,PIZANA/NADIA BERENICE	CHSSA017494	\$ 5,592.00	31/12/2016	1
M01006	PARDO,GUERRERO/GLIYOLA ESMERALDA	CHSSA018671	\$ 4,803.00	31/12/2016	1
M02035	SALCIDO,CORRAL/MARIA ISABEL	CHSSA000664	\$ 1,858.20	31/12/2016	1
M02035	RODRIGUEZ,LUJAN/EUNICE	CHSSA002390	\$ 3,415.67	31/12/2016	1
M03025	SAENZ,PEREZ/PATRICIA	CHSSA002904	\$ 1,912.00	31/12/2016	1
M01006	GARCIA,LARES/LORENA	CHSSA018666	\$ 5,336.67	31/12/2016	1
M02036	RAMIREZ,VELAZQUEZ/JUAN FRANCISCO	CHSSA000664	\$ 1,607.80	31/12/2016	1
M02036	OLIVAS,PEDREGON/MIRIAM	CHSSA002390	\$ 2,999.33	31/12/2016	1
M02036	MELLENDEZ,ANDUJO/SANDRA LETICIA	CHSSA017465	\$ 2,411.70	31/12/2016	1
M02035	SOLIS,ARMENDARIZ/IRMA GRISEL	CHSSA017966	\$ 2,390.97	31/12/2016	1
M02035	MEJIA,IRACHETA/ADRIANA GUADALUPE	CHSSA000664	\$ 1,858.20	31/12/2016	1
M02035	JURADO,BEJARANO/MARGARITA	CHSSA002390	\$ 3,415.67	31/12/2016	1
M02073	PINEDA,MADRID/MIGUEL GUILLERMO	CHSSA017494	\$ 2,429.67	31/12/2016	1
M02035	MARTINEZ,FLORES/OSCAR LORENZO	CHSSA017966	\$ 2,390.97	31/12/2016	1
M02036	FRANCO,AHUMADA/RICARDO	CHSSA000664	\$ 1,607.80	31/12/2016	1
M02035	GARCIA,GONZALEZ/JANET	CHSSA002390	\$ 3,074.10	31/12/2016	1
M02073	VELEZ,GARCIA/FERNANDO	CHSSA017494	\$ 2,429.67	31/12/2016	1
M02049	TALAMANTES,MORENO/JESUS ALAN	CHSSA001970	\$ 3,370.67	31/12/2016	1
M01004	MONROY,AMEZQUITA/PEDRO	CHSSA000664	\$ 3,914.40	31/12/2016	1
M02036	BUSTILLOS,LOYA/JESUS JOSE	CHSSA002390	\$ 2,999.33	31/12/2016	1
M02036	HERNANDEZ,DELGADO/ROCIO ARACELI	CHSSA017494	\$ 2,947.64	31/12/2016	1
M02035	AGUILAR,CASTANEDA/MIRIAM	CHSSA001970	\$ 2,390.97	31/12/2016	1
M01004	ZAMUDIO,RODRIGUEZ/JUAN	CHSSA002390	\$ 5,568.60	31/12/2016	1
M02073	AGUIRRE,MOLINA/CARLOS MARTIN	CHSSA017494	\$ 1,457.80	31/12/2016	1
M02036	NUNEZ,ZAVALA/MIRIAM FERNANDA	CHSSA017523	\$ 1,799.60	31/12/2016	1

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01004	SOTO,GALICIA/TERESITA GEORGINA	CHSSA002390	\$ 6,187.33	31/12/2016	1
M03025	SILVA,GONZALEZ/HUMBERTO JAVIER	CHSSA002390	\$ 2,481.67	31/12/2016	1
M03025	ORTEGA,HERNANDEZ/CRISTINA	CHSSA017523	\$ 1,737.17	31/12/2016	1
M03006	FLORES,MAGOS/RUBEN DARIO	CHSSA017465	\$ 2,186.70	31/12/2016	1
M01004	MENESES,VELAZQUEZ/CRISTOBAL ARTURO	CHSSA002390	\$ 4,949.87	31/12/2016	1
M03025	MARTINEZ,RODRIGUEZ/VIVIANA	CHSSA002390	\$ 1,985.33	31/12/2016	1
M01006	CASAS,ROMERO/MIGUEL ANGEL	CHSSA017523	\$ 4,269.33	31/12/2016	1
M01006	BARRIOS,BANUELAS/HECTOR MIGUEL	CHSSA000384	\$ 4,341.90	31/12/2016	1
M02035	GARCIA,HERNANDEZ/MARIA DE JESUS	CHSSA000372	\$ 309.70	31/12/2016	1
M01006	PORRAS,PEREZ/GILBERTO RAMON	CHSSA002390	\$ 4,803.00	31/12/2016	1
M02035	DUARTE,ESPINO/CARMEN ARACELI	CHSSA017523	\$ 3,415.67	31/12/2016	1
M01006	CARRASCO,QUINTANA/FRANCISCO JAVIER	CHSSA018246	\$ 4,341.90	31/12/2016	1
M01004	GRAJEDA,GALLARDO/LUIS CARLOS	CHSSA000664	\$ 4,473.60	31/12/2016	1
M01006	MARQUEZ,OLIVAS/IRMA LILIANA	CHSSA002390	\$ 3,735.67	31/12/2016	1
M02015	DELGADO,OLGUIN/YESENIA	CHSSA018292	\$ 5,384.60	31/12/2016	1
M02073	GARCIA,AVITIA/ELVIRA	CHSSA017576	\$ 2,915.60	31/12/2016	1
M02035	VASQUEZ,GUZMAN/ENRIQUE ULISES	CHSSA000664	\$ 1,548.50	31/12/2016	1
M02035	VILLA,BEJARANO/MARIA IDALY	CHSSA002390	\$ 3,415.67	31/12/2016	1
M03006	LOYA,ORTEGA/ELIESER ROBERTO	CHSSA017494	\$ 1,943.73	31/12/2016	1
M02049	MELLENDEZ,ZUNIGA/JOSE GUADALUPE	CHSSA018666	\$ 4,213.33	31/12/2016	1
M02036	DE LA ROSA,CARREON/DANIELA VANESSA	CHSSA000664	\$ 267.97	31/12/2016	1
M02036	REYES,TAVIZON/MARIA ISABEL	CHSSA002390	\$ 2,399.47	31/12/2016	1
M03025	SALINAS,ONTIVEROS/ALMA ROSA	CHSSA002904	\$ 2,390.00	31/12/2016	1
M01006	DOMINGUEZ,ACOSTA/MARIO	CHSSA018666	\$ 5,336.67	31/12/2016	1
M02038	JIMENEZ,PACHECO/DORA IMELDA	CHSSA017494	\$ 3,248.50	31/12/2016	1
M03006	OLIVAS,MACIAS/RAMON MARTIN	CHSSA017465	\$ 478.64	31/12/2016	1
M01004	ABAID,ABAID/RAFAEL	CHSSA001801	\$ 4,005.73	31/12/2016	3
M02048	ACEVEDO,PEREGRINO/ISABEL CRISTINA	CHSSA000681	\$ 2,371.19	31/12/2016	3
M02031	ACOSTA,CHAVEZ/LAURA ANGELICA	CHSSA001603	\$ 4,086.33	31/12/2016	3
M03025	ACOSTA,HERRERA/ALEJANDRA	CHSSA000681	\$ 2,445.96	31/12/2016	3
M02035	ACOSTA,LOZANO/JESUS	CHSSA000676	\$ 4,856.15	31/12/2016	3
M02048	ACOSTA,ORONA/YOLANDA	CHSSA000652	\$ 22,054.98	31/12/2016	3
M02035	ACOSTA,SANCHEZ/FELIPE GREGORIO	CHSSA000681	\$ 3,804.38	31/12/2016	3
M02036	ACOSTA,SANTANA/DAVID	CHSSA000681	\$ 3,013.98	31/12/2016	3
M02035	ACOSTA,SANTILLAN/MARIA DEL CARMEN	CHSSA001801	\$ 3,430.34	31/12/2016	3
M01007	ACOSTA,TAPIA/GUILLELMO JOSE	CHSSA000652	\$ 2,293.73	31/12/2016	3
M02031	ADAME,SALAZAR/JULIETA	CHSSA001801	\$ 24,693.43	31/12/2016	3
M02031	ADAME,TORRES/REYNA IRENE	CHSSA000565	\$ 23,319.56	31/12/2016	3
M01004	AGUAYO,MUNOZ/BALTAZAR	CHSSA001801	\$ 4,005.73	31/12/2016	3
CF40002	AGUERO,QUEZADA/JOSE ALONSO	CHSSA001801	\$ 5,293.20	31/12/2016	3
M02035	AGUILAR,BUSTILLOS/ROSA DELIA	CHSSA000676	\$ 3,384.95	31/12/2016	3
M01006	AGUILAR,GIL/ISKRA NACORI	CHSSA017465	\$ 3,198.27	31/12/2016	3
M02036	AGUILAR,HERNANDEZ/JAIME	CHSSA001813	\$ 2,972.69	31/12/2016	3
M02003	AGUILAR,MARTINEZ/LAURA ITZEL	CHSSA001801	\$ 3,940.35	31/12/2016	3
M03025	AGUILAR,OCHOA/SERGIO FABIAN	CHSSA000565	\$ 2,416.63	31/12/2016	3
M01006	AGUILAR,RAMOS/LETICIA	CHSSA000565	\$ 3,242.00	31/12/2016	3
M02035	AGUILERA,RODRIGUEZ/REMEDIOS	CHSSA001603	\$ 3,256.15	31/12/2016	3
M01004	AGUIRRE,BARRERA/ADRIANA	CHSSA000652	\$ 3,402.00	31/12/2016	3
M01004	AGUIRRE,BARRERA/OSCAR	CHSSA000676	\$ 3,406.80	31/12/2016	3
M02006	AGUIRRE,FIERRO/JAIME SABINO	CHSSA001755	\$ 3,339.40	31/12/2016	3
M03025	AGUIRRE,GONZALEZ/MARIA CRUZ	CHSSA001801	\$ 2,598.77	31/12/2016	3
M02036	AGUIRRE,SIGARROA/VERONICA	CHSSA000676	\$ 2,607.78	31/12/2016	3
M02035	AHUMADA,VARGAS/LUISA LIZANNA	CHSSA000681	\$ 5,251.67	31/12/2016	3
M03023	ALANIS,PRADO/JUSTO GERARDO	CHSSA000652	\$ 2,331.07	31/12/2016	3
M01006	ALANIS,VELA/JOSE ARMANDO	CHSSA001026	\$ 3,222.80	31/12/2016	3
M02003	ALARCON,AGUILAR/MARIA ELENA	CHSSA000652	\$ 4,754.82	31/12/2016	3
CF40002	ALARCON,BEJARANO/JESUS	CHSSA000681	\$ 5,110.80	31/12/2016	3
M03023	ALARCON,ESCAMILLA/DAVID	CHSSA001813	\$ 2,520.94	31/12/2016	3
M03022	ALARCON,VASQUEZ/JUDITH LUCERO	CHSSA000676	\$ 2,492.13	31/12/2016	3
M03025	ALARCON,VAZQUEZ/ALICIA DE FATIMA	CHSSA000676	\$ 2,163.56	31/12/2016	3
M02035	ALBORNOZ,RODRIGUEZ/ESTELA	CHSSA000676	\$ 23,694.65	31/12/2016	3
CF41054	ALCANTAR,HERNANDEZ/JUANA HILDA	CHSSA001026	\$ 3,038.27	31/12/2016	3
M01004	ALCANTAR,HERNANDEZ/MARIA JUANITA	CHSSA001026	\$ 3,402.00	31/12/2016	3
M02031	ALDERETE,GOMEZ/ROSALBA	CHSSA001801	\$ 4,679.03	31/12/2016	3
CF40002	ALEGRIA,HERNANDEZ/MARICELA	CHSSA000676	\$ 5,110.80	31/12/2016	3
M02035	ALFARO,DE LA ROSA/NORMA MICAELA	CHSSA000652	\$ 3,589.43	31/12/2016	3
M02035	ALMANZA,CARO/EVELIN	CHSSA000565	\$ 2,741.43	31/12/2016	3
M03025	ALMANZA,QUIROZ/IRMA	CHSSA001801	\$ 2,632.37	31/12/2016	3
M02031	ALMODOVAR,BURCIAGA/ROCIO GUADALUPE	CHSSA000676	\$ 3,390.76	31/12/2016	3
M02031	ALONSO,ORTIZ/MARIA GABRIELA	CHSSA001801	\$ 4,693.43	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02031	ALONSO,SANTANA/MARIA DE LOURDES	CHSSA001026	\$ 3,290.76	31/12/2016	3
CF40002	ALTAMIRANO,GARCIA/GUSTAVO ALONSO	CHSSA000652	\$ 5,067.07	31/12/2016	3
M01004	ALTAMIRANO,MORALES/MARIA DEL CARMEN	CHSSA000652	\$ 3,421.20	31/12/2016	3
M02048	ALTAMIRANO,SANCHEZ/CLAUDIA LUCIA	CHSSA000676	\$ 2,106.98	31/12/2016	3
CF41024	ALTAMIRANO,SANCHEZ/ROCIO ANGELICA	CHSSA001801	\$ 5,747.30	31/12/2016	3
M03025	ALVA,FAYET/OLIVIA CONCEPCION	CHSSA001801	\$ 2,123.07	31/12/2016	3
M03024	ALVARADO,ARAIZA/JOSE ANTONIO	CHSSA001813	\$ 2,329.16	31/12/2016	3
M02035	ALVARADO,CASTILLO/MARTHA ELODIA	CHSSA000676	\$ 3,462.38	31/12/2016	3
M02003	ALVARADO,DE LUNA/JUDITH RAQUEL	CHSSA000676	\$ 3,335.62	31/12/2016	3
M02003	ALVARADO,GONZALEZ/SINTIA ALEJANDRA	CHSSA000565	\$ 3,516.72	31/12/2016	3
M02035	ALVARADO,OAXACA/MARIA DOLORES	CHSSA001026	\$ 23,284.95	31/12/2016	3
M02035	ALVAREZ,ALVAREZ/KARINA ESTELA	CHSSA001801	\$ 3,372.21	31/12/2016	3
M02035	ALVAREZ,GALLEGOS/LUCIA GUADALUPE	CHSSA001755	\$ 3,256.15	31/12/2016	3
M02040	ALVAREZ,LARA/SONIA MARIA	CHSSA001026	\$ 1,988.67	31/12/2016	3
M03023	ALVAREZ,VALLES/SALVADOR	CHSSA000681	\$ 3,248.13	31/12/2016	3
M02031	ALVAREZ,VELOZ/ANA IVONNE	CHSSA000676	\$ 4,171.93	31/12/2016	3
M01004	AMATON,TABARES/RENE PORFIRIO	CHSSA001801	\$ 6,222.06	31/12/2016	3
M02006	AMAYA,BARRAZA/LORENZA GUADALUPE	CHSSA001801	\$ 3,465.43	31/12/2016	3
M02003	AMAYA,NUNEZ/OLIVIA	CHSSA000676	\$ 3,369.22	31/12/2016	3
M02031	AMAYA,ORTIZ/MARIA DEL SOCORRO	CHSSA000681	\$ 3,290.76	31/12/2016	3
M03025	AMPARANO,CORONEL/JUANA	CHSSA001755	\$ 2,713.76	31/12/2016	3
M02036	ANAYA,ESPINOZA/SERGIO GUSTAVO	CHSSA000681	\$ 2,936.52	31/12/2016	3
M03025	ANAYA,SAENZ/RHODE	CHSSA001801	\$ 2,598.77	31/12/2016	3
M02036	ANAYA,SUAREZ/ELENA	CHSSA000676	\$ 2,626.98	31/12/2016	3
M02035	ANCHONDO,HERNANDEZ/ULICES BENJAMIN	CHSSA000652	\$ 3,236.95	31/12/2016	3
CF41024	ANCHONDO,LOZOYA/HECTOR OMAR	CHSSA001026	\$ 3,812.36	31/12/2016	3
M01006	ANGULO,ELENES/MARIA DE LOS ANGELES	CHSSA001755	\$ 3,242.00	31/12/2016	3
M03023	ANTUNEZ,CANDIA/MARIA MAGDALENA	CHSSA001755	\$ 4,436.67	31/12/2016	3
M03025	ANTUNEZ,/MARIA GUADALUPE	CHSSA001755	\$ 22,728.16	31/12/2016	3
M02001	APEZTEGUIA,MEDINA/MARIA ANGELICA	CHSSA000676	\$ 5,198.22	31/12/2016	3
M02035	APODACA,VILLALVA/AIDEE	CHSSA000565	\$ 2,741.43	31/12/2016	3
CF40002	ARAGON,DE LOS RIOS/ROSA MARIA	CHSSA017465	\$ 5,110.80	31/12/2016	3
CF40002	ARAGON,FIERRO/SONIA GRISELDA	CHSSA017465	\$ 5,139.60	31/12/2016	3
M03022	ARAMBUL,MARTINEZ/ERIKA	CHSSA000676	\$ 2,472.93	31/12/2016	3
M02035	ARANDA,HERNANDEZ/FRANCISCO JAVIER	CHSSA001801	\$ 3,482.14	31/12/2016	3
M02035	ARAUJO,ARAUJO/BLANCA PATRICIA	CHSSA000565	\$ 2,818.85	31/12/2016	3
M02035	ARCIVA,GARCIA/ANA SELENE	CHSSA001755	\$ 3,236.95	31/12/2016	3
M01006	ARCOS,SANCHEZ/JUAN MANUEL	CHSSA001755	\$ 3,993.37	31/12/2016	3
M02035	ARELLANES,MADRIGAL/EVANGELINA	CHSSA001603	\$ 3,270.55	31/12/2016	3
M02048	ARELLANES,MADRIGAL/LUZ ESTELA	CHSSA001603	\$ 2,343.66	31/12/2016	3
M02031	ARELLANES,MADRIGAL/ROSA ALBA	CHSSA001603	\$ 4,086.33	31/12/2016	3
M02015	ARELLANO,GOMEZ/MIGUEL ENRIQUE	CHSSA001813	\$ 4,376.40	31/12/2016	3
M03025	ARELLANO,LIMONES/JOSE CRUZ	CHSSA001801	\$ 2,598.77	31/12/2016	3
M02003	ARENALES,MENDOZA/RAMONA	CHSSA000676	\$ 3,383.62	31/12/2016	3
M02040	ARMENDARIZ,CABALLERO/MAYRA JANET	CHSSA001603	\$ 1,959.87	31/12/2016	3
M03023	ARMENDARIZ,CAMPUZANO/JOEL OBED	CHSSA001801	\$ 2,922.72	31/12/2016	3
M02036	ARMENDARIZ,CHAVEZ/MARTHA	CHSSA001026	\$ 2,526.98	31/12/2016	3
M02035	ARMENDARIZ,DIAZ/DEISY LORENA	CHSSA000652	\$ 3,236.95	31/12/2016	3
M02036	ARMENDARIZ,DIAZ/JOB DAVID	CHSSA000681	\$ 3,089.70	31/12/2016	3
M02036	ARMENDARIZ,DURAN/OLIVIA	CHSSA001026	\$ 2,555.78	31/12/2016	3
M03023	ARMENDARIZ,LOPEZ/ADRIANA	CHSSA001801	\$ 2,564.67	31/12/2016	3
M01004	AROÑA,SERRANO/JESUS MARIA	CHSSA000676	\$ 3,402.00	31/12/2016	3
M03025	ARRIETA,GARCIA/LYDIA	CHSSA001026	\$ 2,441.16	31/12/2016	3
M01004	ARRIOLA,RODRIGUEZ/JOSE DE JESUS	CHSSA000652	\$ 3,421.20	31/12/2016	3
CF40002	ARROYO,AVILA/JORGE RICARDO	CHSSA017465	\$ 5,096.40	31/12/2016	3
M01006	ARROYO,VALLES/ANA ELIZABETH	CHSSA000681	\$ 4,766.59	31/12/2016	3
M01004	ARTEAGA,PEINADO/AGUSTIN	CHSSA001755	\$ 6,196.50	31/12/2016	3
M02036	ARTEAGA,RUBIO/MARIA MANUELA	CHSSA001801	\$ 17,507.19	31/12/2016	3
M02036	ARZOLA,CHAVEZ/ISMELDA	CHSSA001801	\$ 2,473.59	31/12/2016	3
M03025	ARZOLA,NORMA ANGELICA	CHSSA001603	\$ 2,637.16	31/12/2016	3
M02035	ARZOLA,ROSALES/GABRIELA ESTHER	CHSSA000652	\$ 5,234.42	31/12/2016	3
M02031	ASTORGA,DE LA CRUZ/LUZ ELENA	CHSSA001801	\$ 24,693.43	31/12/2016	3
M02059	AVALOS,SANCHEZ/PETRA AURORA	CHSSA001755	\$ 22,717.68	31/12/2016	3
M02035	AVENA,FLORES/BEATRIZ ELENA	CHSSA001801	\$ 3,430.34	31/12/2016	3
M02036	AVILA,BORUNDA/CECILIA	CHSSA000652	\$ 2,660.96	31/12/2016	3
M01006	AVILA,MENDOZA/MANUEL	CHSSA017465	\$ 3,242.00	31/12/2016	3
CF40002	AVILA,REGALADO/LIDIA	CHSSA001801	\$ 5,322.53	31/12/2016	3
M01004	AVILA,RODRIGUEZ/DANIEL FRANCISCO	CHSSA000652	\$ 3,402.00	31/12/2016	3
M02036	AVILA,SAGARNAGA/GUADALUPE ELENA	CHSSA000676	\$ 2,641.38	31/12/2016	3
M01004	AVILA,SANTOS/CESAR	CHSSA000676	\$ 3,377.47	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03024	AVILA,SIFUENTES/JOSE CARLOS	CHSSA001026	\$ 2,693.43	31/12/2016	3
CF40002	AVILES,ANAYA/RAMON	CHSSA017465	\$ 5,110.80	31/12/2016	3
M02031	AVITIA,GUTIERREZ/NORMA LETICIA	CHSSA000565	\$ 3,393.62	31/12/2016	3
M03024	AVITIA,LOPEZ/ANA CYNTHIA	CHSSA000652	\$ 2,248.93	31/12/2016	3
CF40002	AVITIA,LOPEZ/THANIA HAYDEE	CHSSA000652	\$ 5,110.80	31/12/2016	3
M02006	AYALA,RAMOS/JUAN ROSALIO	CHSSA000652	\$ 4,778.90	31/12/2016	3
M02036	AZUA,ESCOBAR/ANA MIREYA	CHSSA000681	\$ 3,223.68	31/12/2016	3
M02031	BACA,QUEZADA/MONSERRAT	CHSSA000022	\$ 3,305.16	31/12/2016	3
M02035	BACIO,RENDON/LETICIA	CHSSA001026	\$ 3,396.61	31/12/2016	3
M02036	BAEZA,CISNEROS/HERMELINDA	CHSSA001026	\$ 22,555.78	31/12/2016	3
M03025	BAEZA,CISNEROS/ROSELA	CHSSA001026	\$ 2,594.26	31/12/2016	3
M03025	BAEZA,CORRALES/BLANCA AZUCENA	CHSSA001026	\$ 1,980.13	31/12/2016	3
M01004	BAEZA,DE ANDA/LIVIA MANUELA	CHSSA000676	\$ 3,421.20	31/12/2016	3
M01004	BAEZA,GARCIA/JUAN FRANCISCO	CHSSA001026	\$ 3,377.47	31/12/2016	3
M01004	BAEZA,RAMOS/HUMBERTO	CHSSA000676	\$ 3,421.20	31/12/2016	3
M02036	BAHREKAZEMI,OMIDI/HELEN	CHSSA000652	\$ 2,429.15	31/12/2016	3
M02006	BAILON,MOLINA/MARIA GABRIELA	CHSSA000652	\$ 3,291.40	31/12/2016	3
M03024	BALBUENA,TREVIZO/JUAN CARLOS	CHSSA000676	\$ 2,812.63	31/12/2016	3
M02006	BALDERAS,VILLEGAS/ROBERTO	CHSSA001026	\$ 24,072.94	31/12/2016	3
M02035	BALDERRAMA,ACOSTA/BELIA	CHSSA000676	\$ 3,356.15	31/12/2016	3
M02036	BALDERRAMA,GUTIERREZ/GUADALUPE	CHSSA000681	\$ 2,955.72	31/12/2016	3
M02035	BALDERRAMA,GUTIERREZ/MARIA DE JESUS	CHSSA000676	\$ 3,356.15	31/12/2016	3
M03025	BALDERRAMA,GUTIERREZ/MARTHA LETICIA	CHSSA000681	\$ 2,536.13	31/12/2016	3
M03020	BALDERRAMA,HERRERA/ROSA MARIA	CHSSA000676	\$ 2,879.87	31/12/2016	3
M02006	BALDERRAMA,VAZQUEZ/EVA JACQUELINE	CHSSA000652	\$ 3,375.76	31/12/2016	3
M02035	BALLESTEROS,MARTINEZ/MARGARITA	CHSSA001603	\$ 3,270.55	31/12/2016	3
M03025	BALTIER,LOPEZ/SILVIA	CHSSA000652	\$ 2,445.96	31/12/2016	3
M03025	BAÑUELOS,ACOSTA/ANDREA	CHSSA001801	\$ 2,646.77	31/12/2016	3
M01004	BARAJAS,MOTA/JUAN FRANCISCO	CHSSA001603	\$ 3,546.60	31/12/2016	3
M02031	BARAJAS,ONTIVEROS/MARIA GUADALUPE	CHSSA001755	\$ 4,117.32	31/12/2016	3
M02035	BARRAGAN,SOTO/YANELY	CHSSA001801	\$ 3,415.94	31/12/2016	3
M02048	BARRAZA,ACEVEDO/ROSA MARGARITA	CHSSA001603	\$ 2,026.18	31/12/2016	3
M03025	BARRAZA,DOMINGUEZ/YUBIA BERENICE	CHSSA000565	\$ 2,441.16	31/12/2016	3
M03025	BARRAZA,FRIAS/MARTHA LETICIA	CHSSA001801	\$ 22,646.77	31/12/2016	3
M02035	BARRAZA,MARTINEZ/TERESA IVON	CHSSA001603	\$ 3,256.15	31/12/2016	3
M02035	BARRAZA,MONTES/MARTHA	CHSSA001801	\$ 3,415.94	31/12/2016	3
M02006	BARRAZA,RAMIREZ/FELIPE	CHSSA001755	\$ 3,873.14	31/12/2016	3
M01004	BARRERA,MARTINEZ/SERGIO	CHSSA000652	\$ 3,450.00	31/12/2016	3
M02036	BARRIOS,HURTADO/MARIA DEL CARMEN	CHSSA001801	\$ 2,492.79	31/12/2016	3
M02036	BARRON,ANGUIANO/MARIA BERTHA	CHSSA001813	\$ 3,103.46	31/12/2016	3
M02035	BARRON,NICASIO/SONIA	CHSSA001801	\$ 3,482.14	31/12/2016	3
M02031	BARROTERAN,MONJE/LUCAS MARGARITA	CHSSA001026	\$ 4,100.73	31/12/2016	3
M02031	BASURTO,GONZALEZ/CECILIA	CHSSA001801	\$ 4,679.03	31/12/2016	3
M02048	BASURTO,VILLAREAL/LAURA ARACELY	CHSSA000652	\$ 2,006.98	31/12/2016	3
M02036	BATISTA,TERRAZAS/BARDO	CHSSA000652	\$ 2,526.98	31/12/2016	3
M02036	BAUTISTA,JAVIER	CHSSA000681	\$ 2,955.72	31/12/2016	3
M03025	BEANES,PEREZ/SAMUEL	CHSSA001801	\$ 2,617.97	31/12/2016	3
M02035	BECERRA,CALDERON/MARIO IVAN	CHSSA001026	\$ 3,236.95	31/12/2016	3
M03011	BECERRA,RIVAS/VELIA IVONNE	CHSSA000681	\$ 2,478.45	31/12/2016	3
M02035	BEJAR,MONTES/AURORA	CHSSA000022	\$ 2,789.43	31/12/2016	3
M01004	BEJARANO,MARIN/OSCAR	CHSSA001801	\$ 4,034.53	31/12/2016	3
M03025	BELMONTES,HERNANDEZ/GRACIELA	CHSSA001813	\$ 2,698.32	31/12/2016	3
M02035	BELTRAN,GOMEZ/CELESTINA	CHSSA000652	\$ 3,241.75	31/12/2016	3
M02035	BELTRAN,/MARIA DE LOS ANGELES	CHSSA001026	\$ 3,411.01	31/12/2016	3
M02036	BELTRAN,RODRIGUEZ/VIRGINIA	CHSSA001801	\$ 2,642.76	31/12/2016	3
CF40002	BENAVIDES,HERNANDEZ/MARIA DE LOURDES	CHSSA001026	\$ 5,139.60	31/12/2016	3
M03025	BENAVIDES,HERNANDEZ/MARIA DEL CARMEN	CHSSA001026	\$ 2,441.16	31/12/2016	3
M01004	BENAVIDES,OLIVERA/JESUS GUADALUPE	CHSSA000676	\$ 74,482.09	31/12/2016	3
M02036	BENAVIDES,REYES/RITA BEATRIZ	CHSSA000652	\$ 2,555.78	31/12/2016	3
M03024	BENCOMO,/GABRIEL ANGEL	CHSSA000565	\$ 2,283.83	31/12/2016	3
M02048	BENCOMO,VARELA/BERTHA LIDIA	CHSSA000565	\$ 1,637.43	31/12/2016	3
M03025	BENITEZ,LARA/MARIA ELENA	CHSSA001755	\$ 2,560.66	31/12/2016	3
M01004	BENITEZ,PINEDA/CARLOS	CHSSA000652	\$ 3,421.20	31/12/2016	3
M03011	BERNAL,HERNANDEZ/MARIA ISELA	CHSSA000681	\$ 2,502.98	31/12/2016	3
M02036	BETANCOURT,SANCHEZ/ADRIANA	CHSSA001801	\$ 2,492.79	31/12/2016	3
M02036	BETANCOURT,VALLE/MARGARITA	CHSSA001801	\$ 2,548.57	31/12/2016	3
M01004	BOISSELIER,PEREA/FAUSTO ERNESTO	CHSSA001801	\$ 4,005.73	31/12/2016	3
M01004	BONILLA,SALAS/FERNANDO	CHSSA000676	\$ 28,450.00	31/12/2016	3
M03025	BORREGO,REGALADO/DORALI	CHSSA000652	\$ 2,471.04	31/12/2016	3
M01004	BORUNDA,CARRASCO/GRACIELA	CHSSA000652	\$ 3,421.20	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	BRAVO,MENDEZ/MARIA DEL ROSARIO	CHSSA001603	\$ 3,513.15	31/12/2016	3
M03022	BRAVO,RIOS/TERESA	CHSSA000676	\$ 22,699.56	31/12/2016	3
CF40002	BRIONES,GARCIALILIA MARIA	CHSSA000676	\$ 5,110.80	31/12/2016	3
M02031	BRIONES,GONZALEZ/FRANCISCA	CHSSA001801	\$ 4,679.03	31/12/2016	3
M02006	BRIONES,GONZALEZ/LEONOR	CHSSA001801	\$ 3,406.18	31/12/2016	3
M02040	BRIONES,MARQUEZ/EVA MARIA	CHSSA000676	\$ 1,959.87	31/12/2016	3
M03024	BUENO,DURAN/TEODORO	CHSSA001801	\$ 2,461.57	31/12/2016	3
M02035	BUENO,MURILLO/JOSE MIGUEL	CHSSA000022	\$ 3,151.13	31/12/2016	3
M01004	BUENO,SOLIS/ROD VICK ADRIAN	CHSSA000676	\$ 3,402.00	31/12/2016	3
M02036	BUENROSTRO,ORDUNA/LETICIA	CHSSA001026	\$ 2,555.78	31/12/2016	3
M02035	BUENROSTRO,PALOMO/ELIZABETH	CHSSA000676	\$ 3,384.95	31/12/2016	3
M02035	BUENROSTRO,PALOMO/MARIA GUADALUPE	CHSSA000676	\$ 23,384.95	31/12/2016	3
M01004	BUGARINI,CAMARGO/BLANCA SOCORRO	CHSSA001801	\$ 4,005.73	31/12/2016	3
M02035	BUJANDA,SANTOS/ALMA DELIA	CHSSA001026	\$ 3,411.01	31/12/2016	3
M02035	BURCIAGA,BELTRAN/KARLA YANETT	CHSSA001801	\$ 748.57	31/12/2016	3
M02036	BURCIAGA,LUNA/EMMA CONCEPCION	CHSSA001026	\$ 2,574.78	31/12/2016	3
M02035	BURCIAGA,ROSALES/MIROSLAVA	CHSSA000676	\$ 3,384.95	31/12/2016	3
M03025	BURCIAGA,SANCHEZ/REYNA PATRICIA	CHSSA001755	\$ 2,680.16	31/12/2016	3
M02035	BURROLA,FLORES/VERONICA ANTONIA	CHSSA000652	\$ 3,241.75	31/12/2016	3
M01006	BUSTAMANTE,LOPEZ/ROSARIO	CHSSA001784	\$ 4,313.11	31/12/2016	3
M03020	BUSTAMANTE,LOYA/TAMARA	CHSSA000652	\$ 2,865.47	31/12/2016	3
M02031	BUSTILLOS,BUSTILLOS/SOLEDAD	CHSSA000565	\$ 3,290.76	31/12/2016	3
M02036	BUSTILLOS,QUINONEZ/MARIA BECITA	CHSSA000681	\$ 2,984.52	31/12/2016	3
M02035	BUSTILLOS,RAMIREZ/ESPERANZA	CHSSA000676	\$ 3,665.85	31/12/2016	3
M02036	BUSTOS,DOWZ/JAVIER FRANCISCO	CHSSA000676	\$ 2,054.50	31/12/2016	3
M02036	BUSTOS,DOWZ/KARLA	CHSSA000681	\$ 2,911.99	31/12/2016	3
M02035	CABALLERO,CHAVIRA/JOSE CARLOS	CHSSA000565	\$ 2,944.28	31/12/2016	3
M02035	CABALLERO,HERNANDEZ/MARTHA SOCORRO	CHSSA017465	\$ 6,298.13	31/12/2016	3
M02040	CABALLERO,MUNIZ/MARIA GENOVEVA	CHSSA001026	\$ 1,988.67	31/12/2016	3
M02031	CABALLERO,ROMAN/LUISA ELIA	CHSSA001026	\$ 3,334.19	31/12/2016	3
M02032	CABRAL,ARRAS/ANA GABRIELA	CHSSA001801	\$ 3,473.70	31/12/2016	3
M02036	CABRAL,GUERRA/IRMA	CHSSA000652	\$ 2,555.78	31/12/2016	3
M03006	CABRAL,HERNANDEZ/SERGIO MARTIN	CHSSA000676	\$ 2,949.70	31/12/2016	3
M02040	CABRALES,FLORES/CARLA MARINA	CHSSA000676	\$ 1,940.67	31/12/2016	3
M02035	CABRERA,FRANCO/MARIA DEL CARMEN	CHSSA000676	\$ 3,384.95	31/12/2016	3
M02036	CABRERA,OLIVAS/JORGE ALBERTO	CHSSA000681	\$ 3,770.12	31/12/2016	3
M03011	CADENA,TORRES/AMELIA ROSA	CHSSA000676	\$ 2,636.58	31/12/2016	3
M03024	CALDERA,CHAVEZ/MICAELA	CHSSA001784	\$ 2,592.06	31/12/2016	3
M02036	CALDERA,SILOS/LETICIA	CHSSA001755	\$ 22,555.78	31/12/2016	3
M02035	CALDERA,VAZQUEZ/MARIELA	CHSSA001801	\$ 3,401.54	31/12/2016	3
M02040	CALDERON,ARAIZA/ANA MARGARITA	CHSSA001801	\$ 3,015.33	31/12/2016	3
M02035	CALLEROS,GARFIO/VERONICA DE LA LUZ	CHSSA000676	\$ 24,884.95	31/12/2016	3
M02035	CALZADILLAS,LECHUGA/SOFIA LILIANA	CHSSA000652	\$ 3,256.15	31/12/2016	3
M02048	CAMACHO,ALEMAN/DELIA	CHSSA001801	\$ 1,990.10	31/12/2016	3
CF40002	CAMACHO,MARTINEZ/CARLOS	CHSSA000681	\$ 5,110.80	31/12/2016	3
M02035	CAMACHO,PEREZ/ARACELY	CHSSA001801	\$ 3,430.34	31/12/2016	3
M02035	CAMACHO,SAHIRA LLAMILEET	CHSSA001755	\$ 3,474.04	31/12/2016	3
M02036	CAMACHO,ZUNIGA/MARIA TERESA	CHSSA000652	\$ 2,507.78	31/12/2016	3
M01004	CAMARGO,NASSAR/JORGE IGNACIO	CHSSA001801	\$ 4,005.73	31/12/2016	3
M02003	CAMPOS,CABRERA/MARTHA	CHSSA001801	\$ 3,664.95	31/12/2016	3
M03011	CAMPOS,MA,DE LO ANGELES	CHSSA000681	\$ 2,550.98	31/12/2016	3
M02036	CAMPOS,TARIN/LUCERO ANAIS	CHSSA001755	\$ 2,842.74	31/12/2016	3
M01004	CAMPOS,TOVAR/JUAN GILBERTO	CHSSA000676	\$ 3,435.60	31/12/2016	3
M02036	CAMPOS,VALDIVIEZO/BLANCA LILIA	CHSSA000676	\$ 2,607.78	31/12/2016	3
M02003	CANCHOLA,ROLDAN/MARIO ALBERTO	CHSSA000565	\$ 3,269.22	31/12/2016	3
M02035	CANCINO,CHAVEZ/KARLA GUADALUPE	CHSSA000681	\$ 3,707.94	31/12/2016	3
M02035	CANO,CAMPOS/ANA LUISA	CHSSA000565	\$ 2,789.43	31/12/2016	3
CF41054	CANO,DOMINGUEZ/MARIA DE JESUS	CHSSA001755	\$ 3,038.27	31/12/2016	3
M01004	CANTU,REYES/JUAN CARLOS	CHSSA000652	\$ 3,406.80	31/12/2016	3
M02035	CARBAJAL,RIVERA/GRISELDA	CHSSA001801	\$ 3,415.94	31/12/2016	3
M02035	CARDENAS,VALLES/GUADALUPE	CHSSA001026	\$ 3,270.55	31/12/2016	3
M02035	CARDONA,CARO/ADELA	CHSSA001026	\$ 3,236.95	31/12/2016	3
M02031	CARDONA,CARO/AGUSTIN	CHSSA001026	\$ 23,319.56	31/12/2016	3
M02035	CARDONA,GUADANA/JUAN CARLOS	CHSSA001784	\$ 2,850.23	31/12/2016	3
M02036	CARDONA,MARTINEZ/JESUS SALVADOR	CHSSA001801	\$ 2,507.19	31/12/2016	3
M02036	,CARDOZO/LAURA	CHSSA001801	\$ 2,773.53	31/12/2016	3
M03025	CARMONA,DEL RIO/ALMA ROCIO	CHSSA000676	\$ 2,541.16	31/12/2016	3
M02035	CARMONA,DEL RIO/SONIA	CHSSA000676	\$ 6,227.08	31/12/2016	3
M03011	CARMONA,GARDEA/LILIA ESTHER	CHSSA017465	\$ 2,069.20	31/12/2016	3
M02035	CARMONA,MARTINEZ/ARTURO	CHSSA001801	\$ 3,996.74	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03023	CARMONA,MURUATO/IRENE	CHSSA001801	\$ 3,171.45	31/12/2016	3
M03024	CARMONA,REYES/MARIO	CHSSA000681	\$ 3,019.06	31/12/2016	3
M02035	CARMONA,RODRIGUEZ/VERONICA	CHSSA000676	\$ 3,414.38	31/12/2016	3
M02036	CARNERO,HERNANDEZ/ANA LILIA	CHSSA001026	\$ 2,980.77	31/12/2016	3
M02031	CARO,RIVERO/REFUGIO SELENE	CHSSA000652	\$ 3,276.36	31/12/2016	3
M02035	CARO,VILLALOBOS/ELIDA	CHSSA017465	\$ 2,710.80	31/12/2016	3
M01004	CARODELCASTILLO,BARRIENTOS/ROBERTO	CHSSA001801	\$ 4,005.73	31/12/2016	3
M02035	CARRANZA,RIVERA/MA DEL ROSARIO	CHSSA017465	\$ 2,696.40	31/12/2016	3
M01006	CARRANZA,TAPIA/JULIA ESTHER	CHSSA001801	\$ 4,002.54	31/12/2016	3
M03020	CARRASCO,CANO/MARTHA LILIA	CHSSA001026	\$ 2,879.87	31/12/2016	3
M02036	CARRAZCO,BUSTILLOS/BLANCA ELIZABET	CHSSA000652	\$ 2,507.78	31/12/2016	3
CF40002	CARREON,AVALOS/CARMEN MARIA	CHSSA017465	\$ 5,139.60	31/12/2016	3
M02036	CARREON,GRAJEDA/MARIA DE LOS ANGELES	CHSSA000681	\$ 3,137.49	31/12/2016	3
M03024	CARREON,MAGALLON/ROSA ISELA	CHSSA001801	\$ 2,456.77	31/12/2016	3
M03025	CARREON,ONTIVEROS/CARLOS RAMON	CHSSA000676	\$ 2,541.16	31/12/2016	3
M02036	CARREON,SANCHEZ/ABRAHAM	CHSSA001801	\$ 2,492.79	31/12/2016	3
M03020	CARREON,TELLO/MARIA LOURDES	CHSSA000676	\$ 2,865.47	31/12/2016	3
M02036	CARRERA,CHAVEZ/BLANCA AZALIA	CHSSA000652	\$ 2,507.78	31/12/2016	3
M03025	CARRERA,MEZA/BERTHA	CHSSA000676	\$ 2,560.36	31/12/2016	3
M02036	CARRILLO,BLANCO/IRMA	CHSSA001801	\$ 2,521.59	31/12/2016	3
M01004	CARRILLO,GORENA/MARCO XAVIER	CHSSA000676	\$ 23,435.60	31/12/2016	3
M02031	CARRILLO,JURADO/MARGARITA	CHSSA001801	\$ 4,664.63	31/12/2016	3
CF40002	CARRILLO,LICONA/MARIA DE LOURDES	CHSSA017465	\$ 6,119.38	31/12/2016	3
M02035	CARRILLO,LOPEZ/CLAUDIA	CHSSA001801	\$ 3,415.94	31/12/2016	3
CF40002	CARRILLO,MARTINEZ/LUIS MARTIN	CHSSA017465	\$ 5,125.20	31/12/2016	3
M02035	CARRILLO,MARTINEZ/MANUELA ITZEL	CHSSA000022	\$ 2,775.03	31/12/2016	3
M02035	CARRILLO,ROBLES/RITA	CHSSA000676	\$ 23,384.95	31/12/2016	3
M02036	CARRILLO,TAMEZ/RICARDO	CHSSA000652	\$ 2,512.58	31/12/2016	3
M02035	CARVAJAL,SALAS/ANA CRISTINA	CHSSA000676	\$ 3,336.95	31/12/2016	3
M01004	CASAS,ROBLES/DANIEL	CHSSA000676	\$ 3,402.00	31/12/2016	3
M02035	CASTANEDA,CHAVEZ/EMILIA CRISTINA	CHSSA001801	\$ 3,396.74	31/12/2016	3
M03024	CASTANEDA,MARIÑELARENA/RAMON FRANCISCO	CHSSA017465	\$ 2,291.53	31/12/2016	3
M02036	CASTANEDA,MEZA/MARIA DE LOS ANGELES	CHSSA001801	\$ 2,521.59	31/12/2016	3
M02035	CASTANEDA,PEREZ/SUSANA IVONNE	CHSSA001801	\$ 2,825.70	31/12/2016	3
M02036	CASTANON,ALTAMIRANO/LAURA CECILIA	CHSSA000676	\$ 2,607.78	31/12/2016	3
M02036	CASTANON,NAJERA/MARIA GUADALUPE	CHSSA001801	\$ 2,507.19	31/12/2016	3
CF40002	CASTELLANOS,ROMAN/AMELIA	CHSSA000676	\$ 30,139.60	31/12/2016	3
M02035	CASTILLO,ACOSTA/BLANCA LOURDES	CHSSA000652	\$ 3,314.38	31/12/2016	3
M02031	CASTILLO,CORRAL/GRACIELA ADRIANA	CHSSA000652	\$ 3,351.79	31/12/2016	3
M02035	CASTILLO,DEL REAL/BEATRIZ ANNEL	CHSSA000565	\$ 2,741.43	31/12/2016	3
M02035	CASTILLO,DEL REAL/JENY PAOLA	CHSSA000565	\$ 3,051.13	31/12/2016	3
M02035	CASTILLO,FIGUEROA/BRENDA JANET	CHSSA000565	\$ 2,741.43	31/12/2016	3
M01007	CASTILLO,GAMEZ/MIRIAM	CHSSA001801	\$ 1,780.67	31/12/2016	3
M02035	CASTILLO,GOMEZ/SANDRA	CHSSA000652	\$ 3,415.48	31/12/2016	3
M02036	CASTILLO,MURILLO/SERGIO	CHSSA000652	\$ 2,526.98	31/12/2016	3
M02031	CASTILLO,NAJERA/JOSE DOLORES	CHSSA000565	\$ 3,305.16	31/12/2016	3
M02036	CASTILLO,ORTA/ LIZANDRA	CHSSA001755	\$ 2,507.78	31/12/2016	3
M02035	CASTILLO,RAMOS/LUZ MARIA	CHSSA000676	\$ 3,356.15	31/12/2016	3
M01004	CASTILLO,SOLTERO/MANUEL	CHSSA001026	\$ 3,402.00	31/12/2016	3
M02036	CASTILLO,VAZQUEZ/ESTELA	CHSSA001801	\$ 2,492.79	31/12/2016	3
M01004	CASTREZANA,GONZALEZ/ADRIANA	CHSSA000652	\$ 3,402.00	31/12/2016	3
M01006	CASTRO,AMPARAN/MARIO	CHSSA001603	\$ 3,270.80	31/12/2016	3
M03025	CASTRO,BUENO/MARIA DE LA LUZ	CHSSA001801	\$ 22,646.77	31/12/2016	3
M02003	CASTRO,CHAVEZ/VICTOR MANUEL	CHSSA001026	\$ 3,883.62	31/12/2016	3
M02048	CASTRO,ESPINO/CATALINA	CHSSA001026	\$ 2,006.98	31/12/2016	3
M03020	CASTRO,ESPINO/CELIA	CHSSA001026	\$ 2,894.27	31/12/2016	3
M03025	CASTRO,ESPINO/JOSEFINA	CHSSA001026	\$ 2,565.46	31/12/2016	3
M02048	CASTRO,ESPINO/MARTHA	CHSSA001026	\$ 2,026.18	31/12/2016	3
M01004	CASTRO,HERRERA/UBALDO	CHSSA001801	\$ 4,005.73	31/12/2016	3
M03011	CASTRO,LOPEZ/BERTHA ALICIA	CHSSA000676	\$ 2,650.98	31/12/2016	3
M02035	CASTRO,ORTIZ/SUJEI HORTENCIA	CHSSA001801	\$ 3,415.94	31/12/2016	3
M02036	CASTRO,REVELES/MARTHA JOSEFINA	CHSSA000652	\$ 2,526.98	31/12/2016	3
M02048	CASTRO,TARIN/JULIA	CHSSA000676	\$ 2,154.98	31/12/2016	3
M02035	CASTRUITA,AGUIRRE/LAURA LETICIA	CHSSA000681	\$ 3,906.52	31/12/2016	3
M02036	CASTRUITA,GRACIANO/SERGIO ALBERTO	CHSSA001801	\$ 2,599.03	31/12/2016	3
M02035	CATAÑO,GARFIO/GENOVEVA	CHSSA000676	\$ 3,356.15	31/12/2016	3
M02001	CAVAZOS,BARRAZA/GUADALUPE	CHSSA000652	\$ 4,784.29	31/12/2016	3
M03024	CEBALLOS,MENDEZ/RUBEN ALFREDO	CHSSA001755	\$ 5,857.84	31/12/2016	3
M02035	CEBALLOS,MOLINA/MAYRA	CHSSA001603	\$ 3,236.95	31/12/2016	3
M01004	CEDEÑO,DIAZ/RODOLFO	CHSSA000676	\$ 3,421.20	31/12/2016	3

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

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03011	CENICEROS,CHAVIRA/MARTINA	CHSSA000022	\$ 2,507.78	31/12/2016	3
M01004	CENICEROS,MARIN/RAFAEL	CHSSA000676	\$ 23,450.00	31/12/2016	3
M02048	CENICEROS,RODRIGUEZ/NORMA IRENE	CHSSA001801	\$ 2,263.78	31/12/2016	3
M03020	CENTENO,CHAVARRIA/MARIA DE GUADALUPE	CHSSA000676	\$ 2,865.47	31/12/2016	3
M02035	CENTENO,CHAVARRIA/MARIA ISELA	CHSSA000676	\$ 2,667.60	31/12/2016	3
M02036	CENTENO,CHAVARRIA/MARIA MAGDALENA	CHSSA000652	\$ 2,507.78	31/12/2016	3
M02035	CENTENO,RAMOS/ALMA ROSA	CHSSA000652	\$ 3,241.75	31/12/2016	3
M02036	CEPEDA,HERNANDEZ/ROSA ISELA	CHSSA000676	\$ 27,555.78	31/12/2016	3
CF40002	CERA,ANCHONDO/IVONNE	CHSSA000652	\$ 5,096.40	31/12/2016	3
M01004	CERA,PONCE/KARLA MARIA	CHSSA000676	\$ 3,541.80	31/12/2016	3
M02035	CERVANTES,ARMENTA/RAMSES	CHSSA001755	\$ 3,565.85	31/12/2016	3
M02035	CERVANTES,GUTIERREZ/MAITE	CHSSA000676	\$ 3,356.15	31/12/2016	3
M02035	CERVANTES,OLIVAS/RUBEN AARON	CHSSA000681	\$ 3,825.38	31/12/2016	3
M02048	CHACON,/LILIA ISELA	CHSSA000681	\$ 2,414.92	31/12/2016	3
M02035	CHACON,MUÑOZ/MARIA DOLORES	CHSSA000652	\$ 3,256.15	31/12/2016	3
CF40002	CHACON,PAYAN/MIGUEL ALBERTO	CHSSA017465	\$ 5,091.60	31/12/2016	3
M02036	CHACON,TREVIZO/RAMONA	CHSSA000676	\$ 2,612.58	31/12/2016	3
M02048	CHAIRES,CARRILLO/APOLONIA	CHSSA000652	\$ 2,006.98	31/12/2016	3
M02031	CHAIRES,MENDEZ/ROSA ISELA	CHSSA001801	\$ 24,693.43	31/12/2016	3
M03020	CHAMORRO,CORRAL/MEDEA	CHSSA000676	\$ 2,846.27	31/12/2016	3
M03024	CHAPARRO,ACOSTA/TOMAS	CHSSA001026	\$ 2,727.03	31/12/2016	3
M03011	CHAPARRO,AGUIRRE/MARTHA ESTELA	CHSSA000676	\$ 2,879.54	31/12/2016	3
M01004	CHAPARRO,DE LA CRUZ/RAMIRO	CHSSA001755	\$ 3,450.00	31/12/2016	3
M02036	CHAPARRO,POLANCO/MARIA IMELDA	CHSSA001755	\$ 2,823.74	31/12/2016	3
M02035	CHAVARRIA,ALVARADO/MIRIAM	CHSSA001026	\$ 3,314.38	31/12/2016	3
M03011	CHAVEZ,AGUIRRE/MARIA DE LOURDES	CHSSA001603	\$ 2,582.92	31/12/2016	3
M01004	CHAVEZ,ALARCON/LUZ MARIA	CHSSA001026	\$ 3,421.20	31/12/2016	3
M02036	CHAVEZ,ARZATE/GUADALUPE	CHSSA000022	\$ 2,263.48	31/12/2016	3
M03022	CHAVEZ,CARO/CINTHYA	CHSSA000676	\$ 2,472.93	31/12/2016	3
M01004	CHAVEZ,DIAZ/MIGUEL	CHSSA000676	\$ 3,450.00	31/12/2016	3
M02035	CHAVEZ,GONZALEZ/SUGEY YADIRA	CHSSA000676	\$ 3,356.15	31/12/2016	3
M02035	CHAVEZ,HERNANDEZ/RAUL ERNESTO	CHSSA001801	\$ 6,889.08	31/12/2016	3
CF40002	CHAVEZ,JIMENEZ/NARDA LIZETH	CHSSA001026	\$ 5,110.80	31/12/2016	3
M02036	CHAVEZ,LERMA/MARTHA ELIA	CHSSA001026	\$ 2,391.10	31/12/2016	3
M02035	CHAVEZ,MERAZ/SILVIA FRANCISCA	CHSSA001801	\$ 6,504.84	31/12/2016	3
M02003	CHAVEZ,NERI/MARIA ELENA	CHSSA000676	\$ 23,383.62	31/12/2016	3
M03023	CHAVEZ,NEVAREZ/NORMA ARACELY	CHSSA001755	\$ 2,355.60	31/12/2016	3
M02035	CHAVEZ,QUEZADA/ELOISA SELENE	CHSSA000565	\$ 2,741.43	31/12/2016	3
CF41024	CHAVEZ,SALAS/MARIA DEL SOCORRO	CHSSA001755	\$ 23,841.16	31/12/2016	3
M02035	CHAVEZ,SANCHEZ/MARIA TERESA	CHSSA001026	\$ 6,349.27	31/12/2016	3
M03025	CHAVEZ,TARANGO/MARGARITA	CHSSA000681	\$ 2,441.16	31/12/2016	3
M02006	CHAVEZ,VALENCIA/CELIA	CHSSA000676	\$ 3,391.40	31/12/2016	3
M03011	CHAVEZ,VAZQUEZ/MARIA DEL ROCIO	CHSSA000681	\$ 2,736.58	31/12/2016	3
M02059	CHAVIRA,FLORES/ELSA IRMA	CHSSA000681	\$ 24,028.08	31/12/2016	3
M02006	CHAVIRA,GARIBAY/BERTHA ALICIA	CHSSA001801	\$ 3,585.58	31/12/2016	3
CF41024	CHAVIRA,GOMEZ/ARCDALIA	CHSSA001603	\$ 3,812.36	31/12/2016	3
M02035	CHAVIRA,GONZALEZ/JANETH IVONNE	CHSSA001801	\$ 3,396.74	31/12/2016	3
M02035	CHAVIRA,HOLGUIN/MARIA DEL CARMEN	CHSSA001026	\$ 3,236.95	31/12/2016	3
CF40002	CHAVIRA,MARIN/MARIA DE LOURDES	CHSSA017465	\$ 5,139.60	31/12/2016	3
M01004	CHAVIRA,SANTOS/RENE XICOTENCATL	CHSSA000652	\$ 23,450.00	31/12/2016	3
M02035	CHOREÑO,PINEDO/ARACELI	CHSSA000652	\$ 3,270.55	31/12/2016	3
M03020	CHOREÑO,PINEDO/HILDA RUTH	CHSSA000676	\$ 2,865.47	31/12/2016	3
M01004	CISNEROS,CASTOLO/MARTIN	CHSSA000652	\$ 3,402.00	31/12/2016	3
M03022	COBOS,OROZCO/SALVADOR ROBERTO	CHSSA000681	\$ 2,492.13	31/12/2016	3
M02036	COLACION,SOLIS/SILVIA	CHSSA001801	\$ 2,507.19	31/12/2016	3
M03025	COLMENERO,CARRILLO/ARTURO	CHSSA000676	\$ 2,541.16	31/12/2016	3
CF41054	COLORADO,MONTESANO/MARIA ISABEL	CHSSA001801	\$ 23,596.13	31/12/2016	3
M03025	CONTRERAS,CONTRERAS/GUADALUPE VERONICA	CHSSA000681	\$ 2,416.63	31/12/2016	3
M02035	CONTRERAS,HERNANDEZ/MARIA OLIMPIA	CHSSA001801	\$ 615.52	31/12/2016	3
M01004	CONTRERAS,REYES/SERGIO	CHSSA017465	\$ 3,421.20	31/12/2016	3
M02015	CONTRERAS,SERRATO/GABRIELA	CHSSA000681	\$ 3,807.44	31/12/2016	3
M02036	CONTRERAS,URQUIDI/MARIA ELENA	CHSSA000676	\$ 2,641.38	31/12/2016	3
M01004	CORDERO,SOSA/AMANDO	CHSSA000652	\$ 3,715.20	31/12/2016	3
M02035	CORONA,VILLANUEVA/PATRICIA	CHSSA001026	\$ 3,256.15	31/12/2016	3
M02035	CORONADO,DOMINGUEZ/JOSEFINA	CHSSA001755	\$ 3,826.94	31/12/2016	3
M02003	CORONADO,RIVERO/CAROLINA	CHSSA000652	\$ 3,283.62	31/12/2016	3
M03024	CORONADO,RIVERO/MA DE LOURDES	CHSSA017465	\$ 2,248.93	31/12/2016	3
M02036	CORPUS,/NORMA ANGELICA	CHSSA000565	\$ 2,112.63	31/12/2016	3
M02031	CORPUS,PALOMINO/MANUELA	CHSSA000652	\$ 3,319.56	31/12/2016	3
M01006	CORRAL,IBARRA/SALOMON	CHSSA000022	\$ 3,824.44	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	CORRAL,JIMENEZ/MIRIAM	CHSSA001801	\$ 2,492.79	31/12/2016	3
CF40002	CORRAL,MANJARREZ/MYRIAN	CHSSA001801	\$ 5,336.93	31/12/2016	3
M02036	CORRAL,OLIVAS/OLGA MARINA	CHSSA000681	\$ 3,118.50	31/12/2016	3
M01004	CORRAL,SAENZ/JOSE FIDEL	CHSSA001603	\$ 3,402.00	31/12/2016	3
M03023	CORRAL,ZAPIEN/JOSE	CHSSA000681	\$ 2,355.60	31/12/2016	3
CF40002	CORREA,DOMINGUEZ/NICOLASA ELVIRA	CHSSA017465	\$ 5,110.80	31/12/2016	3
M02036	CORTEZ,REYES/ARMIDA	CHSSA001801	\$ 27,559.08	31/12/2016	3
M02031	CORTEZ,TAPIA/CARLOS	CHSSA000681	\$ 3,713.74	31/12/2016	3
M02059	COTA,SANTIESTEBAN/MARIA DE JESUS	CHSSA001603	\$ 3,156.63	31/12/2016	3
M02048	COVARRUBIAS,TORRES/REYNA GRISELDA	CHSSA000676	\$ 2,349.94	31/12/2016	3
M01004	CRESPO,ARELLANO/GUILLERMO	CHSSA001026	\$ 3,402.00	31/12/2016	3
M03024	CRUZ,BELTRAN/ANDRES ABAD	CHSSA001801	\$ 2,461.57	31/12/2016	3
M01006	CRUZ,HERRERA/RAYMUNDO	CHSSA001026	\$ 3,222.80	31/12/2016	3
M02006	CUELLAR,IBARRA/HECTOR	CHSSA000676	\$ 3,439.40	31/12/2016	3
M03024	CUELLAR,RUIZ/CLEMENTE	CHSSA001755	\$ 2,727.03	31/12/2016	3
CF40002	CUEVAS,CONDE/LAURA ISABEL	CHSSA017465	\$ 5,067.07	31/12/2016	3
M03025	CURIEL,CARRILLO/MODESTA	CHSSA000676	\$ 2,589.16	31/12/2016	3
M02031	DAVILA,LUGO/MARIA ELENA	CHSSA000676	\$ 4,688.97	31/12/2016	3
M02031	DE LA CRUZ,CARRASCO/FLORENCIA	CHSSA001801	\$ 4,693.43	31/12/2016	3
M02031	DE LA CRUZ,CARRASCO/MARIA TRINIDAD	CHSSA001801	\$ 25,230.47	31/12/2016	3
M02035	DE LA CRUZ,CARRILLO/ARMANDO	CHSSA001801	\$ 3,415.94	31/12/2016	3
M03020	DE LA CRUZ,MUÑOZ/LUZ ELVA	CHSSA001755	\$ 2,865.47	31/12/2016	3
CF40002	DE LA CRUZ,PAYAN/REYES	CHSSA000676	\$ 5,096.40	31/12/2016	3
CF40002	DE LA FUENTE,HEREDIA/OLGA LIDIA	CHSSA001026	\$ 5,091.60	31/12/2016	3
M01007	DE LA O,GARCIA/JESUS	CHSSA001784	\$ 1,780.67	31/12/2016	3
M03024	DE LA O,VENEGAS/RODOLFO	CHSSA001813	\$ 2,314.76	31/12/2016	3
M01004	DE LA PEÑA,SAUCEDO/FRANCISCO IGNACIO	CHSSA000652	\$ 3,435.60	31/12/2016	3
M02048	DE LA ROSA,GALVAN/JESUS ADRIAN	CHSSA000681	\$ 2,026.18	31/12/2016	3
M02035	DE LA ROSA,LLANAS/SUSANA CANDELARIA	CHSSA001603	\$ 3,527.55	31/12/2016	3
M02048	DE LA ROSA,MONGE/DIANA AMPARO	CHSSA000676	\$ 1,961.19	31/12/2016	3
M03024	DE LA ROSA,MONGE/SAMUEL FRANCISCO	CHSSA000676	\$ 2,827.03	31/12/2016	3
M01004	DE LA ROSA,RIOS/JOSE ELISEO	CHSSA000676	\$ 3,421.20	31/12/2016	3
M02048	DE LA TORRE,FLORES/MARIA TAYDE	CHSSA001801	\$ 2,288.31	31/12/2016	3
M03025	DE LA TORRE,MOLINA/BERNARDO	CHSSA001801	\$ 2,598.77	31/12/2016	3
M02048	DE SANTIAGO,CASTRO/ADELA	CHSSA001813	\$ 1,909.43	31/12/2016	3
M02035	DE SANTIAGO,TREVIÑO/TERESA	CHSSA001026	\$ 3,284.95	31/12/2016	3
M02035	DEL REAL,REYEZ/LETICIA	CHSSA000565	\$ 2,760.63	31/12/2016	3
M01004	DEL VAL,OCHOA/NOEL	CHSSA000652	\$ 3,406.80	31/12/2016	3
M03022	DELGADO,ACUÑA/MARIA TERESA	CHSSA000676	\$ 2,699.56	31/12/2016	3
CF40002	DELGADO,FLOTTE/GRISEL CRISTINA	CHSSA017465	\$ 5,096.40	31/12/2016	3
M03006	DELGADO,MARES/JUAN ARTURO	CHSSA000022	\$ 1,971.07	31/12/2016	3
M02006	DELGADO,MARES/MELCHOR ENRIQUE	CHSSA001026	\$ 3,456.04	31/12/2016	3
M03025	DELGADO,MARTINEZ/JESUS ARMANDO	CHSSA000676	\$ 2,541.16	31/12/2016	3
M02001	DELGADO,OCHOA/ROSA ISELA	CHSSA000652	\$ 29,987.78	31/12/2016	3
M02035	DEVORA,RIOS/IBON NICOLASA	CHSSA000676	\$ 3,356.15	31/12/2016	3
M02035	DIAZ,CARDOZA/ANA MARIA	CHSSA001755	\$ 6,647.36	31/12/2016	3
M02048	DIAZ,CHAVARRIA/ROSALBA	CHSSA000676	\$ 1,766.23	31/12/2016	3
M01004	DIAZ DE SANDI,BRIONES/RICARDO ALBERTO	CHSSA001801	\$ 4,005.73	31/12/2016	3
CF40002	DIAZ,ESCAPITE/ULISES OMAR	CHSSA001755	\$ 5,096.40	31/12/2016	3
M02006	DIAZ,ESCOBEDO/LUIS CARLOS	CHSSA000676	\$ 3,410.60	31/12/2016	3
M03025	DIAZ,ESPARZA/LETICIA	CHSSA000676	\$ 2,541.16	31/12/2016	3
CF40002	DIAZ,GALLARDO/FRANCISCO	CHSSA017465	\$ 5,096.40	31/12/2016	3
M03011	DIAZ,GARCIA/MARIA GUADALUPE	CHSSA001813	\$ 2,593.75	31/12/2016	3
M02035	DIAZ,HERRERA/LEONOR	CHSSA000676	\$ 3,356.15	31/12/2016	3
M02003	DIAZ,NUÑEZ/ARMANDO	CHSSA001026	\$ 3,235.62	31/12/2016	3
M03025	DIAZ,ORDOÑEZ/MARIA DE LOURDES	CHSSA000676	\$ 2,541.16	31/12/2016	3
M02031	DIAZ,PEREZ/KARLA YADIRAH	CHSSA001801	\$ 4,664.63	31/12/2016	3
M01004	DIAZ,RENOVA/KARLA GISELA	CHSSA000676	\$ 3,377.47	31/12/2016	3
M02035	DIAZ,SOSA/MARIA DEL ROSARIO	CHSSA000676	\$ 3,356.15	31/12/2016	3
M01006	DIAZ,ULLOA/ALFONSO	CHSSA001026	\$ 3,242.00	31/12/2016	3
M03023	DIAZ,VALENZUELA/MARIA DEL SOCORRO	CHSSA001026	\$ 2,374.80	31/12/2016	3
M02035	DIEGO,JUAREZ/ABIGAIL BIBIANA	CHSSA001801	\$ 6,347.94	31/12/2016	3
M02035	DOMINGUEZ,DE SANTIAGO/ISAAC ZACARIAS	CHSSA001801	\$ 3,913.88	31/12/2016	3
M02003	DOMINGUEZ,DELGADO/SANDRA ELENA	CHSSA000676	\$ 3,383.62	31/12/2016	3
M03025	DOMINGUEZ,FUENTES/MARIA CONCEPCION	CHSSA000676	\$ 1,980.13	31/12/2016	3
M03023	DOMINGUEZ,GUIJARRO/LILIAN LORENA	CHSSA001801	\$ 2,671.22	31/12/2016	3
M03011	DOMINGUEZ,GUIJARRO/MARIA CRISTINA	CHSSA001801	\$ 2,579.35	31/12/2016	3
M02035	DOMINGUEZ,HERNANDEZ/ELIZABETH	CHSSA000676	\$ 3,370.55	31/12/2016	3
M01007	DOMINGUEZ,MATA/MIRNA LUCIA	CHSSA000565	\$ 2,264.93	31/12/2016	3
M02036	DOMINGUEZ,MORALES/MANUEL VICENTE	CHSSA000676	\$ 2,607.78	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02006	DOMINGUEZ,OLIVAS/LUCILA	CHSSA000022	\$ 4,139.40	31/12/2016	3
M02031	DOMINGUEZ,PEREZ/DAVID NOVEL	CHSSA000681	\$ 4,790.76	31/12/2016	3
M02035	DOMINGUEZ,RUIZ/ELISA	CHSSA001801	\$ 3,372.21	31/12/2016	3
M02036	DOMINGUEZ,/SOCORRO	CHSSA001801	\$ 22,634.06	31/12/2016	3
M01006	DOMINGUEZ,TSUYI/ARMANDO	CHSSA000022	\$ 3,256.40	31/12/2016	3
M01004	DUARTE,CALZADIAS/GUILLERMA	CHSSA000652	\$ 3,402.00	31/12/2016	3
M03025	DUARTE,HERNANDEZ/HUGO MANUEL	CHSSA000676	\$ 2,541.16	31/12/2016	3
M01004	DUARTE,ROMAN/URIEL OSWALDO	CHSSA000652	\$ 17,260.50	31/12/2016	3
CF40002	DURAN,ANTILLON/JESUS ARACELI	CHSSA000565	\$ 5,139.60	31/12/2016	3
M02035	DURAN,BURCIAGA/MARIA GUERREROS	CHSSA001026	\$ 3,284.95	31/12/2016	3
M02036	DURAN,ESCOBAR/IVONNE	CHSSA000652	\$ 2,507.78	31/12/2016	3
M02048	DURAN,GARCIA/SALVADOR	CHSSA001813	\$ 1,909.43	31/12/2016	3
M02036	DURAN,YANEZ/CECILIA	CHSSA000676	\$ 2,674.78	31/12/2016	3
M02036	DURAN,YANEZ/MARIA MAGDALENA	CHSSA000676	\$ 2,674.77	31/12/2016	3
M02036	ELIZALDE,ELIZALDE/ESPERANZA LILIA	CHSSA001801	\$ 17,507.19	31/12/2016	3
M02035	ELIZONDO,MARTINEZ/CLAUDIA ELIZABETH	CHSSA000676	\$ 3,665.85	31/12/2016	3
M03023	ENCINO,PALLARES/RAMON BENJAMIN	CHSSA000681	\$ 3,874.80	31/12/2016	3
M02036	ENRIQUEZ,GARCIA/IVETH GUADALUPE	CHSSA000652	\$ 2,641.76	31/12/2016	3
M02036	ENRIQUEZ,GARCIA/NORMA ALICIA	CHSSA000652	\$ 2,555.78	31/12/2016	3
M01004	ENRIQUEZ,GUILLEN/BERNARDO OCTAVIO	CHSSA000676	\$ 3,421.20	31/12/2016	3
M02048	ESCOBAR,CARBAJAL/CELIA	CHSSA000681	\$ 2,443.72	31/12/2016	3
M02036	ESCOBAR,COLLOY/MIRNA FABIOLA	CHSSA001801	\$ 2,507.19	31/12/2016	3
M02035	ESCOBAR,MIRANDA/LYDIA ELENA	CHSSA001801	\$ 3,396.74	31/12/2016	3
M01004	ESCOBAR,NAVARRO/FRANCISCO JAVIER	CHSSA000676	\$ 3,435.60	31/12/2016	3
M02035	ESCOBEDO,GARCIA/HILDA	CHSSA001801	\$ 18,415.94	31/12/2016	3
M01006	ESCOBEDO,HERNANDEZ/JOSE SAUL	CHSSA000676	\$ 3,256.40	31/12/2016	3
CF40002	ESCOBEDO,MACEDO/NESTOR HORACIO	CHSSA017465	\$ 5,096.40	31/12/2016	3
M03025	ESCOBEDO,MARTHA ISELA	CHSSA000676	\$ 2,589.16	31/12/2016	3
M03025	ESCOBEDO,/PATRICIA	CHSSA001801	\$ 2,574.24	31/12/2016	3
M03011	ESPARZA,GOMEZ/MARTHA	CHSSA001026	\$ 2,582.92	31/12/2016	3
M01006	ESPARZA,HURTADO/IVAN GABRIEL	CHSSA001801	\$ 4,046.27	31/12/2016	3
M03020	ESPARZA,IBARRA/SANDRA EDITH	CHSSA001801	\$ 3,370.00	31/12/2016	3
M02036	ESPARZA,LOYA/NORMA HERMINIA	CHSSA000676	\$ 2,655.78	31/12/2016	3
M01004	ESPARZA,LUNA/JOSE ALBERTO	CHSSA001801	\$ 4,005.73	31/12/2016	3
M03023	ESPARZA,REYNA/ANGELICA IVONNE	CHSSA001801	\$ 2,545.47	31/12/2016	3
M03024	ESPARZA,REYNA/PABLO ISMAEL	CHSSA001801	\$ 2,461.57	31/12/2016	3
M02036	ESPARZA,ROSALES/JUANA	CHSSA000676	\$ 2,607.78	31/12/2016	3
M02048	ESPINO,MONARREZ/MONICA	CHSSA000676	\$ 2,126.18	31/12/2016	3
M02006	ESPINOSA,GALINDO/RAFAEL	CHSSA001801	\$ 3,425.38	31/12/2016	3
M03025	ESPINOZA,AGUIRRE/GRISelda	CHSSA000676	\$ 2,541.16	31/12/2016	3
M02015	ESPINOZA,ARMENDARIZ/SERGIO ALFREDO	CHSSA000681	\$ 3,821.84	31/12/2016	3
M03025	ESPINOZA,CHAIREZ/SANDRA	CHSSA000652	\$ 1,980.13	31/12/2016	3
M02035	ESPINOZA,GOMEZ/LETICIA	CHSSA001603	\$ 6,657.75	31/12/2016	3
M03025	ESPINOZA,GUTIERREZ/ALMA LYDIA	CHSSA000676	\$ 2,545.96	31/12/2016	3
M03020	ESPINOZA,GUZMAN/RAUL	CHSSA001801	\$ 3,389.20	31/12/2016	3
M02035	ESPINOZA,LEYVA/LAURA	CHSSA000676	\$ 3,356.15	31/12/2016	3
M02001	ESPINOZA,PORRAS/CYNTIA YADIRA	CHSSA001801	\$ 4,741.64	31/12/2016	3
M03025	ESPINOZA,RODRIGUEZ/BLANCA ESTELA	CHSSA001801	\$ 2,617.97	31/12/2016	3
M02040	ESQUIVEL,CUELLAR/MARTHA ALICIA	CHSSA001801	\$ 23,029.73	31/12/2016	3
M02031	ESQUIVEL,HIDALGO/RIGOBERTO	CHSSA000676	\$ 28,419.56	31/12/2016	3
M02036	ESQUIVEL,TORRES/MARTINA	CHSSA001026	\$ 2,641.76	31/12/2016	3
M02036	ESTEVEZ,CARRASCO/NIEVES MAGDALENA	CHSSA001801	\$ 2,492.79	31/12/2016	3
M02035	ESTRADA,CORREA/MARIA TERESA	CHSSA000022	\$ 2,760.63	31/12/2016	3
M02031	ESTRADA,DAZ/GLORIA GUADALUPE	CHSSA000681	\$ 3,240.93	31/12/2016	3
M02036	ESTRADA,MOLINA/JESUS JOSUE	CHSSA000681	\$ 3,057.71	31/12/2016	3
M02035	ESTRADA,PAVON/JOSEFINA	CHSSA000676	\$ 3,370.55	31/12/2016	3
M02035	FACIO,BRICEÑO/JORGE ALEJANDRO	CHSSA001755	\$ 4,042.19	31/12/2016	3
M03025	FAVILA,FAVILA/MARIA FELIX	CHSSA000676	\$ 1,980.13	31/12/2016	3
M01004	FELIX,MENDOZA/ENRIQUE OCTAVIO	CHSSA001026	\$ 17,297.44	31/12/2016	3
M01004	FERNANDEZ,ESCAJEDA/DONACIANO ZACARIAS	CHSSA000676	\$ 3,922.60	31/12/2016	3
M02031	FERNANDEZ,MENDOZA/ROSA MARIA	CHSSA000652	\$ 18,226.53	31/12/2016	3
M02031	FERNANDEZ,NUÑEZ/ELIZABETH	CHSSA000565	\$ 6,052.45	31/12/2016	3
M02035	FIERRO,GONZALEZ/ROSAURA	CHSSA000676	\$ 3,341.75	31/12/2016	3
M03023	FIERRO,LICEA/ERNESTO	CHSSA001755	\$ 3,710.16	31/12/2016	3
M02036	FIERRO,MEDINA/LUIS ALFREDO	CHSSA000676	\$ 2,612.58	31/12/2016	3
M02036	FIERRO,MEDINA/ROSA MARIA	CHSSA000681	\$ 2,936.52	31/12/2016	3
M02035	FIERRO,RENTERIA/SILVIA	CHSSA000681	\$ 3,871.50	31/12/2016	3
M02035	FIERRO,/SILVIA	CHSSA001755	\$ 3,256.15	31/12/2016	3
M02036	FIGUEROA,VILLANUEVA/ROSA ISELA	CHSSA001026	\$ 2,507.78	31/12/2016	3
M01006	FLORES,BENITEZ/SERGIO	CHSSA000565	\$ 3,362.60	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	FLORES,CABRERA/DIANA MARIA	CHSSA001603	\$ 3,391.81	31/12/2016	3
M02035	FLORES,CHAVARRIA/MA. GUADALUPE	CHSSA001026	\$ 8,915.23	31/12/2016	3
M01004	FLORES,DELGADO/FRANCISCO JAVIER	CHSSA001801	\$ 4,005.73	31/12/2016	3
M03025	FLORES,ENRIQUEZ/AMELIA	CHSSA000565	\$ 2,441.16	31/12/2016	3
M02035	FLORES,FERNANDEZ/ANA MARIA	CHSSA000676	\$ 23,384.95	31/12/2016	3
M02035	FLORES,GUERRERO/VIRGINIA IRENE	CHSSA001801	\$ 3,501.34	31/12/2016	3
M02036	FLORES,HERMOSILLO/LEONOR	CHSSA000676	\$ 2,641.38	31/12/2016	3
M02035	FLORES,HERNANDEZ/ADRIAN	CHSSA001801	\$ 3,396.74	31/12/2016	3
M02036	FLORES,LECHUGA/ISABEL CRISTINA	CHSSA000676	\$ 2,923.74	31/12/2016	3
M03022	FLORES, MARIA DEL SOCORRO	CHSSA000676	\$ 2,520.93	31/12/2016	3
CF40002	FLORES,MARINELARENA/ROSA AURORA	CHSSA000676	\$ 20,125.20	31/12/2016	3
M02048	FLORES,MARTINEZ/MARIA DOLORES	CHSSA001801	\$ 2,321.91	31/12/2016	3
M02036	FLORES,MENDEZ/MARIA DE JESUS	CHSSA001026	\$ 22,555.78	31/12/2016	3
M01004	FLORES,MONTAÑO/LUIS RODOLFO	CHSSA001801	\$ 4,020.13	31/12/2016	3
CF40002	FLORES,PARRA/MARIA ISABEL	CHSSA000565	\$ 5,139.60	31/12/2016	3
M02048	FLORES,RAMIREZ/GEORGINA	CHSSA001026	\$ 2,006.98	31/12/2016	3
M02035	FLORES,RAMOS/ARACELI	CHSSA001026	\$ 3,236.95	31/12/2016	3
M02036	FLORES,VAZQUEZ/MARIA DE LOURDES	CHSSA001801	\$ 2,521.59	31/12/2016	3
M02036	FONTES,MACHADO/MARIA YOLANDA	CHSSA000676	\$ 2,641.38	31/12/2016	3
CF40002	FRANCO,ANGULO/BLANCA LILIA MARGARITA	CHSSA000681	\$ 5,125.20	31/12/2016	3
M02035	FRANCO,AYALA/MARIA DE JESUS	CHSSA000676	\$ 3,356.15	31/12/2016	3
M02036	FRANCO,CASTAÑEDA/ANTONIO	CHSSA000681	\$ 3,003.22	31/12/2016	3
M02035	FRANCO,FLORES/VERONICA	CHSSA001026	\$ 3,284.95	31/12/2016	3
M01004	FRANCO,GALLEGOS/FIDEL CONRADO	CHSSA000652	\$ 3,402.00	31/12/2016	3
M03020	FRANCO,LOPEZ/CLAUDIA	CHSSA001801	\$ 18,403.60	31/12/2016	3
M03024	FRANCO,RUIZ/SOCORRO	CHSSA000652	\$ 2,693.43	31/12/2016	3
M03024	FRANCO,SOLTERO/JOSE DUVIGES	CHSSA001801	\$ 2,714.49	31/12/2016	3
M02059	FRANCO,TORRESDEY/ROSA MARIA	CHSSA001603	\$ 2,280.93	31/12/2016	3
M02036	FRAYRE,AGUILAR/MARIA LUISA	CHSSA000652	\$ 2,541.38	31/12/2016	3
M02001	FRAYRE,BALDERAS/CORINA	CHSSA001801	\$ 4,722.44	31/12/2016	3
M01004	FRAYRE,COLMENERO/MARIA ISELA	CHSSA000652	\$ 3,421.20	31/12/2016	3
M03022	FRIAS,PIÑON/SONIA	CHSSA000652	\$ 2,739.63	31/12/2016	3
M02036	FUENTES,IBARRA/BLANCA PAOLA	CHSSA000681	\$ 2,936.52	31/12/2016	3
CF40002	FUENTES,REZA/ESTHER ALICIA	CHSSA017465	\$ 5,139.60	31/12/2016	3
M02035	GABALDON,GONZALEZ/JESUS ANTONIO	CHSSA000676	\$ 3,384.95	31/12/2016	3
M01004	GALICIA,TORRES/JOSE LUIS	CHSSA001026	\$ 3,421.20	31/12/2016	3
M01004	GALINDO,SANCHEZ/VICTOR MANUEL	CHSSA001026	\$ 28,450.00	31/12/2016	3
M03025	GALINDO,SOTO/JAVIER	CHSSA001801	\$ 2,598.77	31/12/2016	3
M02035	GALLARDO,AGUILA/JESSICA	CHSSA001801	\$ 3,396.74	31/12/2016	3
M01004	GALLARDO,CHAVARRIA/GUILLERMO	CHSSA000652	\$ 3,435.60	31/12/2016	3
M01006	GALLARDO,GONZALEZ/GEORGINA	CHSSA000681	\$ 4,785.79	31/12/2016	3
M02001	GALLEGOS,ACOSTA/LUZ GABRIELA	CHSSA001801	\$ 4,814.68	31/12/2016	3
M02035	GALLEGOS,CHACON/MELA	CHSSA001801	\$ 3,415.94	31/12/2016	3
M02048	GALLEGOS,ESCOBEDO/EDELMIRA	CHSSA000676	\$ 2,154.98	31/12/2016	3
M03024	GALLEGOS,HINOJOSA/ALFREDO	CHSSA001801	\$ 2,714.49	31/12/2016	3
M03024	GALLEGOS,OLIVAS/SALVADOR	CHSSA001026	\$ 2,832.97	31/12/2016	3
CF40002	GALLEGOS,RIVERA/MARIA DE LA LUZ	CHSSA001755	\$ 5,139.60	31/12/2016	3
CF40002	GALVAN,ACOSTA/JOSE ANTONIO	CHSSA000652	\$ 5,096.40	31/12/2016	3
CF40002	GALVAN,AGUIRRE/JESUS	CHSSA001801	\$ 5,322.53	31/12/2016	3
M03023	GALVAN,CHAVIRA/OLGA	CHSSA001801	\$ 2,579.07	31/12/2016	3
M01004	GALVAN,MARTINEZ/JORGE ARTURO	CHSSA001755	\$ 3,630.90	31/12/2016	3
M02035	GAMBOA,FRANCO/GLORIA	CHSSA001026	\$ 3,275.66	31/12/2016	3
M01006	GAMBOA,ORTA/JESUS RAFAEL	CHSSA000681	\$ 4,849.59	31/12/2016	3
M03025	GAMEZ,BEJARANO/MA. DE LOS ANGELES	CHSSA000676	\$ 2,541.16	31/12/2016	3
M02036	GANDARA,IBARRA/REFUGIO	CHSSA000681	\$ 3,252.48	31/12/2016	3
M02036	GANDARILLA,COLLAZO/JOVITA	CHSSA001026	\$ 22,555.78	31/12/2016	3
M02035	GANDARILLA,JARDON/LAURA CATALINA	CHSSA001026	\$ 3,241.75	31/12/2016	3
M03025	GANDARILLA,LOYA/AZALEA MARGARITA	CHSSA000676	\$ 2,541.16	31/12/2016	3
M02036	GANDARILLA,RUBIO/HILDA	CHSSA001026	\$ 2,555.78	31/12/2016	3
M03023	GARCIA,ALARCON/SARAH	CHSSA001801	\$ 1,976.96	31/12/2016	3
M02036	GARCIA,ARPERO/GABRIELA	CHSSA000565	\$ 2,083.83	31/12/2016	3
M02003	GARCIA,ARPERO/OSWALDO	CHSSA000565	\$ 3,240.42	31/12/2016	3
M01006	GARCIA,BAÑUELOS/CARLOS	CHSSA001026	\$ 3,222.80	31/12/2016	3
M02001	GARCIA,BELTRAN/BLANCA ESTELA	CHSSA001801	\$ 4,691.81	31/12/2016	3
M01006	GARCIA,BUCIO/MA. GUADALUPE	CHSSA000565	\$ 18,256.40	31/12/2016	3
M02035	GARCIA,BUSTILLOS/ELENA	CHSSA000676	\$ 5,855.62	31/12/2016	3
M03020	GARCIA,CARAVEO/THELMA NIDIA	CHSSA000676	\$ 2,851.07	31/12/2016	3
M02036	GARCIA,CHACON/GLORIA	CHSSA001026	\$ 2,660.96	31/12/2016	3
M03020	GARCIA,CHACON/MARIA PATRICIA	CHSSA001801	\$ 3,389.20	31/12/2016	3
M02035	GARCIA,CORONA/LUIS ALBERTO	CHSSA000676	\$ 5,851.44	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	GARCIA,CUELLAR/MARGARITA	CHSSA001801	\$ 2,617.97	31/12/2016	3
M01004	GARCIA,DELGADO/LORENA CRISTINA	CHSSA000676	\$ 3,421.20	31/12/2016	3
M02031	GARCIA,DUARTE/CECILIA	CHSSA001801	\$ 4,679.03	31/12/2016	3
M02035	GARCIA,DUEÑAS/VIRGINIA ADRIANA	CHSSA001801	\$ 3,396.74	31/12/2016	3
M01004	GARCIA,ESPINOZA/ANA CRISTINA	CHSSA000652	\$ 3,402.00	31/12/2016	3
M02035	GARCIA,ESPITIA/LORENA	CHSSA000652	\$ 4,327.35	31/12/2016	3
CF40002	GARCIA,FERNANDEZ/JUAN DE DIOS EDWIN	CHSSA017465	\$ 5,096.40	31/12/2016	3
M02048	GARCIA,FIERRO/ELI DAVID	CHSSA001801	\$ 2,307.51	31/12/2016	3
M02035	GARCIA,GALAVIZ/ERICKA JULIETA	CHSSA001801	\$ 3,415.94	31/12/2016	3
M03011	GARCIA,HINOJOS/AMPARO	CHSSA001755	\$ 2,733.20	31/12/2016	3
CF40002	GARCIA,LOPEZ/OMAR ALBERTO	CHSSA017465	\$ 5,096.40	31/12/2016	3
M01004	GARCIA,LUIS JAVIER	CHSSA000676	\$ 3,406.80	31/12/2016	3
CF40002	GARCIA,LUJAN/CARLOS GILBERTO	CHSSA017465	\$ 5,110.80	31/12/2016	3
M02048	GARCIA,MARTINEZ/ALICIA	CHSSA001801	\$ 2,556.31	31/12/2016	3
M03023	GARCIA,MARTINEZ/MARIA PATRICIA	CHSSA001801	\$ 3,045.70	31/12/2016	3
M02003	GARCIA,MEDINA/ANA JULIA	CHSSA001026	\$ 3,254.82	31/12/2016	3
M02040	GARCIA,MEDINA/MARTHA ALICIA	CHSSA000681	\$ 2,910.06	31/12/2016	3
M03023	GARCIA,MENDEZ/CLAUDIA LETICIA	CHSSA001801	\$ 2,564.67	31/12/2016	3
M02035	GARCIA,MIRELES/ISELA	CHSSA001801	\$ 3,415.94	31/12/2016	3
M03025	GARCIA,MORALES/NOEMI	CHSSA001026	\$ 2,441.16	31/12/2016	3
M03024	GARCIA,MORIEL/TELESFORO ROGELIO	CHSSA001026	\$ 3,292.77	31/12/2016	3
M02035	GARCIA,MUNIZ/LILIANA	CHSSA001801	\$ 3,415.94	31/12/2016	3
M03025	GARCIA,MURILLO/JOSE ALBERTO	CHSSA001801	\$ 2,598.77	31/12/2016	3
M01007	GARCIA,NIETO/PEDRO	CHSSA017465	\$ 2,293.73	31/12/2016	3
M02048	GARCIA,ONTIVEROS/PABLA	CHSSA001026	\$ 2,006.98	31/12/2016	3
M03025	GARCIA,PORRAS/HORTENSIA	CHSSA000681	\$ 2,441.16	31/12/2016	3
M02035	GARCIA,PORRAS/IRMA	CHSSA000676	\$ 3,356.15	31/12/2016	3
M02035	GARCIA,PORTILLO/IRMA MANUELA	CHSSA000652	\$ 3,236.95	31/12/2016	3
M02035	GARCIA,REYES/BENEDICTA	CHSSA001801	\$ 3,396.74	31/12/2016	3
M02040	GARCIA,RODRIGUEZ/SYLVA	CHSSA000676	\$ 1,959.87	31/12/2016	3
M03025	GARCIA,ROSA ISELA	CHSSA001801	\$ 2,617.97	31/12/2016	3
M02035	GARCIA,RUIZ/OSCAR ARMANDO	CHSSA000676	\$ 3,336.95	31/12/2016	3
M02040	GARCIA,SAENZ/ANA CLAUDIA	CHSSA000652	\$ 1,959.87	31/12/2016	3
M02035	GARCIA,SAENZ/MARIA ELIZABETH	CHSSA001801	\$ 3,942.68	31/12/2016	3
M02036	GARCIA,SALAS/PAULA LETICIA	CHSSA001026	\$ 2,526.98	31/12/2016	3
M01007	GARCIA,SANCHEZ/MANUEL HORACIO	CHSSA000652	\$ 2,264.93	31/12/2016	3
M02035	GARCIA,SOLIS/LUZ DEL ALBA	CHSSA001603	\$ 3,236.95	31/12/2016	3
M02036	GARCIA,TARIN/MARIA GUADALUPE	CHSSA000676	\$ 2,693.97	31/12/2016	3
M02035	GARCIA,TOVAR/CLAUDIA PATRICIA	CHSSA001801	\$ 18,430.34	31/12/2016	3
M02003	GARCIA,VARGAS/JESUS ANTONIO	CHSSA000652	\$ 3,854.82	31/12/2016	3
M01004	GARCIA,VAZQUEZ/LUIS RICARDO	CHSSA000652	\$ 3,377.47	31/12/2016	3
M01004	GARCIA,Y PAREDES/FRANCISCO JAVIER	CHSSA001755	\$ 3,421.20	31/12/2016	3
M02035	GARDEA,CASTILLO/MARIA DEL ROSARIO	CHSSA000652	\$ 3,449.08	31/12/2016	3
M01004	GARDEA,CONTRERAS/JESUS MANUEL	CHSSA000676	\$ 3,402.00	31/12/2016	3
M02031	GARDEA,MADRID/NANCY SUJEI	CHSSA000681	\$ 3,534.88	31/12/2016	3
M01004	GARIBALDI,QUIROZ/JESUS MANUEL	CHSSA001801	\$ 4,005.73	31/12/2016	3
M01004	GARZA,DE LA BARREDA/JOSE ALBERTO	CHSSA000676	\$ 3,450.00	31/12/2016	3
M02036	GAYTAN,CALDERON/GABRIELA	CHSSA000676	\$ 2,641.38	31/12/2016	3
M03025	GAYTAN,CALDERON/GISELA GUADALUPE	CHSSA000676	\$ 2,600.92	31/12/2016	3
M03025	GODINEZ,LOPEZ/HERMINIA	CHSSA001813	\$ 2,574.24	31/12/2016	3
M03025	GOJARA,MUNOZ/PATRICIA	CHSSA001801	\$ 2,574.24	31/12/2016	3
M03024	GOMEZ,ARANA/JUAN MARTIN	CHSSA000652	\$ 2,742.71	31/12/2016	3
M02035	GOMEZ,ARANA/MARTHA	CHSSA017465	\$ 2,789.43	31/12/2016	3
M03025	GOMEZ,GARCIA/BERTHA ALICIA	CHSSA000676	\$ 2,574.76	31/12/2016	3
M03022	GOMEZ,GRANADOS/MARIA TERESA	CHSSA017465	\$ 2,903.63	31/12/2016	3
M02035	GOMEZ,HERNANDEZ/OLIVIA	CHSSA000652	\$ 3,256.15	31/12/2016	3
M03024	GOMEZ,LOPEZ/JOSE LUIS	CHSSA001801	\$ 4,670.76	31/12/2016	3
M02035	GOMEZ,MARTINEZ/MINERVA GUADALUPE	CHSSA001026	\$ 3,256.15	31/12/2016	3
M02035	GOMEZ,MOLINA/EMILIA	CHSSA000676	\$ 23,384.95	31/12/2016	3
M01004	GOMEZ,MORENO/VICTOR MANUEL	CHSSA000676	\$ 3,421.20	31/12/2016	3
M02036	GOMEZ,MUNOZ/KARLA PAOLA	CHSSA000676	\$ 2,607.78	31/12/2016	3
M01004	GOMEZ,PORRAS/HECTOR RAFAEL	CHSSA000652	\$ 3,421.20	31/12/2016	3
M03011	GOMEZ,TORRES/JUAN ANTONIO	CHSSA001801	\$ 2,564.95	31/12/2016	3
M02003	GOMEZ,VELAZQUEZ/MARIA DE LOURDES	CHSSA000676	\$ 3,354.82	31/12/2016	3
M02035	GONZALEZ,CARDENAS/HILDA RICARDA	CHSSA001801	\$ 3,401.54	31/12/2016	3
M03025	GONZALEZ,CAZARES/GRACIELA	CHSSA000681	\$ 2,655.63	31/12/2016	3
M02035	GONZALEZ,CHAVIRA/ALMA ISELA	CHSSA000676	\$ 3,384.95	31/12/2016	3
M02035	GONZALEZ,CONTRERAS/ESPERANZA	CHSSA000676	\$ 3,539.80	31/12/2016	3
M02035	GONZALEZ,CORRAL/CARMEN	CHSSA000565	\$ 3,070.33	31/12/2016	3
M02031	GONZALEZ,CORRAL/LILIANA	CHSSA000681	\$ 4,793.98	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	GONZALEZ,CRUZ/FRANCISCA ALICIA	CHSSA000676	\$ 2,574.76	31/12/2016	3
M02035	GONZALEZ,GARCIA/ALMA DELIA	CHSSA001026	\$ 3,396.61	31/12/2016	3
M01006	GONZALEZ,GONZALEZ/JAVIER	CHSSA001801	\$ 4,046.27	31/12/2016	3
M03020	GONZALEZ,HERNANDEZ/CARMEN ROCIO	CHSSA000565	\$ 2,821.74	31/12/2016	3
M02048	GONZALEZ,HERRERA/CARMEN	CHSSA001603	\$ 2,222.18	31/12/2016	3
M03023	GONZALEZ,KUEHNE/MARIA DEL CARMEN	CHSSA001801	\$ 2,672.10	31/12/2016	3
M02035	GONZALEZ,LEON/TANIA ARACELY	CHSSA000565	\$ 2,716.90	31/12/2016	3
M02031	GONZALEZ,LOPEZ/JORGE MANUEL	CHSSA000676	\$ 3,371.56	31/12/2016	3
M02036	GONZALEZ,LOPEZ/SUSANA	CHSSA001801	\$ 2,971.50	31/12/2016	3
M01006	GONZALEZ,LUI/CLAUDIA ISELA	CHSSA000676	\$ 3,227.60	31/12/2016	3
M03025	GONZALEZ,MARRERO/JUAN CARLOS	CHSSA001813	\$ 2,822.40	31/12/2016	3
M02031	GONZALEZ,MEZA/GLADYS JANETH	CHSSA000676	\$ 3,276.36	31/12/2016	3
M03025	GONZALEZ,MONARREZ/WENDY LIZET	CHSSA001755	\$ 2,680.16	31/12/2016	3
M01004	GONZALEZ,MONTALVO/RAFAEL	CHSSA000676	\$ 3,421.20	31/12/2016	3
M02036	GONZALEZ,MORENO/CONSUELO	CHSSA001801	\$ 2,507.19	31/12/2016	3
M03024	GONZALEZ,OROZCO/JORGE	CHSSA000681	\$ 3,097.69	31/12/2016	3
M02035	GONZALEZ,OROZCO/MIGUEL ANGEL	CHSSA000652	\$ 3,270.55	31/12/2016	3
M03024	GONZALEZ,OROZCO/RAMON HUMBERTO	CHSSA000676	\$ 2,798.23	31/12/2016	3
M01004	GONZALEZ,ORTIZ/SALVADOR	CHSSA000652	\$ 3,421.20	31/12/2016	3
M02031	GONZALEZ,PARRA/MAGALI	CHSSA000565	\$ 3,515.68	31/12/2016	3
M03023	GONZALEZ,QUIÑONES/MARIA DE JESUS	CHSSA001026	\$ 2,524.76	31/12/2016	3
M01004	GONZALEZ,RAMIREZ/MOISES GERARDO	CHSSA000652	\$ 3,402.00	31/12/2016	3
M01004	GONZALEZ,RAMOS/RICARDO	CHSSA001026	\$ 3,402.00	31/12/2016	3
M02035	GONZALEZ,RIVERA/MARIA ISABEL	CHSSA001026	\$ 3,391.81	31/12/2016	3
M02031	GONZALEZ,ROBLES/ALMA ANGELINA	CHSSA000676	\$ 4,186.33	31/12/2016	3
CF40002	GONZALEZ,RODRIGUEZ/HUMBERTO	CHSSA000652	\$ 5,139.60	31/12/2016	3
M03025	GONZALEZ,SAUCEDO/JOSE ARMANDO	CHSSA001801	\$ 27,249.70	31/12/2016	3
M03025	GONZALEZ,SERVIN/LORENZO	CHSSA001801	\$ 2,598.77	31/12/2016	3
M02035	GONZALEZ,TERRAZAS/KAREN YAZMIN	CHSSA000565	\$ 2,741.43	31/12/2016	3
M03025	GONZALEZ,TORRES/CLAUDIA CATALINA	CHSSA000676	\$ 2,545.96	31/12/2016	3
M01004	GONZALEZ,TORRES/LUIS ENRIQUE	CHSSA000652	\$ 3,406.80	31/12/2016	3
M02035	GONZALEZ,TREJO/ANA LAURA	CHSSA000565	\$ 2,746.23	31/12/2016	3
CF40002	GONZALEZ,TREVIZO/MARIA CECILIA	CHSSA000652	\$ 5,139.60	31/12/2016	3
M01004	GONZALEZ,VILLALVA/MOISES HUMBERTO	CHSSA000676	\$ 3,406.80	31/12/2016	3
M01004	GONZALEZ,VILLALVA/RODOLFO	CHSSA000652	\$ 3,421.20	31/12/2016	3
CF41024	GRADO,DOMINGUEZ/BLANCA ESTELA	CHSSA000676	\$ 4,746.55	31/12/2016	3
M03020	GRAJEDA,HERRERA/IRENE	CHSSA000676	\$ 3,604.07	31/12/2016	3
M03020	GRAJEDA,PEREZ/EVERARDO	CHSSA000676	\$ 2,894.27	31/12/2016	3
M02035	GRANADOS,GIRON/MARIA ELENA	CHSSA001801	\$ 3,415.94	31/12/2016	3
M02035	GRANADOS,OROS/BRENDA ROCIO	CHSSA001801	\$ 3,396.74	31/12/2016	3
M01006	GRANILLO,REYNOZA/ALBERTO	CHSSA000022	\$ 18,301.40	31/12/2016	3
M01004	GRANILLO,SALAS/JUAN MANUEL	CHSSA000676	\$ 3,421.20	31/12/2016	3
M01004	GRIJALVA,ORDOÑEZ/OLGA LIDIA	CHSSA000652	\$ 3,402.00	31/12/2016	3
M03025	GRIJALVA,TREVIZO/OLIVIA MARGARITA	CHSSA000676	\$ 2,545.96	31/12/2016	3
M02035	GRIJALVA,YANEZ/SANDRA	CHSSA001603	\$ 3,314.38	31/12/2016	3
M02031	GUADERRAMA,MORALES/ERIKA GUADALUPE	CHSSA000565	\$ 3,305.16	31/12/2016	3
M03024	GUAJARDO,FERNANDEZ/ALFREDO	CHSSA001755	\$ 3,174.77	31/12/2016	3
M02003	GUAJARDO,FERNANDEZ/RAFAEL	CHSSA001755	\$ 4,069.22	31/12/2016	3
M03011	GUDINO,MENDOZA/JESUS SILVIA	CHSSA001026	\$ 2,507.78	31/12/2016	3
M03025	GUEREQUE,ORDOÑEZ/SILVIA	CHSSA000676	\$ 2,545.96	31/12/2016	3
M03024	GUERRA,GALVAN/ALFONSO INES	CHSSA000652	\$ 27,861.77	31/12/2016	3
M02036	GUERRA,GAMBOA/IRMA	CHSSA000652	\$ 2,555.78	31/12/2016	3
M02031	GUERRA,JARAMILLO/MARIA ELIZABETH	CHSSA001801	\$ 19,679.03	31/12/2016	3
M02035	GUERRA,MONTIELONGO/GABRIELA	CHSSA001603	\$ 3,411.01	31/12/2016	3
M03022	GUERRA,SALAZAR/GEORGINA	CHSSA000652	\$ 2,652.93	31/12/2016	3
M02036	GUERRERO,ARREOLA/MARIA DEL CARMEN	CHSSA001801	\$ 2,492.79	31/12/2016	3
M02048	GUERRERO,MEZA/LIDIA ESPERANZA	CHSSA001755	\$ 2,040.58	31/12/2016	3
M01004	GUERRERO,MONTES/PEDRO MARCELO	CHSSA001801	\$ 10,193.06	31/12/2016	3
M02035	GUERRERO,PARRA/VICTOR MANUEL	CHSSA000676	\$ 3,665.85	31/12/2016	3
M02036	GUERRERO,TARANGO/ERICK DAVID	CHSSA000681	\$ 4,455.72	31/12/2016	3
M02035	GUERRERO,YANEZ/LAURA CRISTINA	CHSSA001603	\$ 3,314.38	31/12/2016	3
M02031	GUERRERO,YANEZ/RAMONA ARGELIA	CHSSA001603	\$ 4,086.33	31/12/2016	3
M01004	GUEVARA,AYON/FERNANDO	CHSSA000676	\$ 3,435.60	31/12/2016	3
M01004	GUEVARA,LOPEZ/JAVIER ANTERO	CHSSA000676	\$ 3,402.00	31/12/2016	3
M02031	GUILLEN,LUNA/MERCEDES AMELIA	CHSSA001801	\$ 24,679.03	31/12/2016	3
M01004	GUTIERREZ,ALMUJINA/JUAN JOSE	CHSSA000652	\$ 3,450.00	31/12/2016	3
M03025	GUTIERREZ,ARVIZU/MANUELA	CHSSA001755	\$ 2,445.96	31/12/2016	3
M03025	GUTIERREZ,ENRIQUEZ/CLAUDIA MONSERRAT	CHSSA001801	\$ 2,971.01	31/12/2016	3
M02035	GUTIERREZ,FRAGOSO/VIVIANA ARACELY	CHSSA001603	\$ 3,236.95	31/12/2016	3
M03011	GUTIERREZ,HERNANDEZ/ANTONIO	CHSSA000676	\$ 2,622.18	31/12/2016	3

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CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02006	GUTIERREZ,JUAN ANTONIO	CHSSA001026	\$ 3,339.40	31/12/2016	3
M01004	GUTIERREZ,JURADO/JAVIER	CHSSA001801	\$ 4,005.73	31/12/2016	3
M01004	GUTIERREZ,LUGO/MIGUEL GUILLERMO	CHSSA001801	\$ 19,020.13	31/12/2016	3
M03023	GUTIERREZ,MARTINEZ/NORA ELIZABETH	CHSSA001026	\$ 2,743.33	31/12/2016	3
M02035	GUTIERREZ,MENDOZA/NOHEMI	CHSSA000676	\$ 3,370.55	31/12/2016	3
M01006	GUTIERREZ,MENDOZA/PEDRO	CHSSA001755	\$ 3,242.00	31/12/2016	3
M01004	GUTIERREZ,NEVAREZ/OSCAR RAMON	CHSSA000681	\$ 5,239.44	31/12/2016	3
M02035	GUTIERREZ,PORRAS/SANDRA LUZ	CHSSA001026	\$ 3,314.38	31/12/2016	3
M02035	GUTIERREZ,RODELAS/KARLA LIZETH	CHSSA000565	\$ 2,741.43	31/12/2016	3
M02059	GUTIERREZ,SAENZ/LETICIA	CHSSA000565	\$ 2,280.93	31/12/2016	3
M01006	GUTIERREZ,SIMENTAL/WENCESLAO	CHSSA000022	\$ 3,222.80	31/12/2016	3
M03011	GUTIERREZ,VARGAS/VIRGINIA	CHSSA000676	\$ 2,636.58	31/12/2016	3
M02036	GUTIERREZ,ZUBIA/BLANCA ESTELA	CHSSA000652	\$ 2,512.58	31/12/2016	3
M02035	GUTIERREZ,ZUBIA/GLORIA YOLANDA	CHSSA000676	\$ 3,370.55	31/12/2016	3
CF40002	GUTIERREZ,ZUBIA/JESUS	CHSSA017465	\$ 5,139.60	31/12/2016	3
M02031	GUZMAN,CAROLINA	CHSSA001026	\$ 3,212.13	31/12/2016	3
M02035	GUZMAN,CARRETE/LIVIA ZULEMA	CHSSA000676	\$ 3,356.15	31/12/2016	3
M01004	GUZMAN,PEREZ/JOSE DOLORES	CHSSA001026	\$ 3,402.00	31/12/2016	3
M02036	GUZMAN,/PERLA MARGARITA	CHSSA001801	\$ 2,773.53	31/12/2016	3
M02035	HARO,GUILLEN/NANCY IRENE	CHSSA000676	\$ 3,356.15	31/12/2016	3
M02048	HARO,LICERIO/MARIA ELENA	CHSSA001801	\$ 22,336.31	31/12/2016	3
M03024	HEREDIA,ARAGON/JOEL ARNALDO	CHSSA001603	\$ 2,283.83	31/12/2016	3
M02031	HEREDIA,ARA/LAURA ELENA	CHSSA001026	\$ 4,100.73	31/12/2016	3
CF40002	HEREDIA,VALDEZ/CLAUDIA VERONICA	CHSSA017465	\$ 5,139.60	31/12/2016	3
M02036	HERNANDEZ,ALMAZAN/JUANA RUTH	CHSSA001801	\$ 22,521.59	31/12/2016	3
M02036	HERNANDEZ,ALMAZAN/LUIS ENRIQUE	CHSSA001801	\$ 2,492.79	31/12/2016	3
M03025	HERNANDEZ,ALVARADO/FRANCISCO XAVIER	CHSSA001801	\$ 2,698.32	31/12/2016	3
M02036	HERNANDEZ,AMADOR/MARIA	CHSSA000676	\$ 2,655.78	31/12/2016	3
M03025	HERNANDEZ,CARRILLO/OSCAR	CHSSA001801	\$ 2,598.77	31/12/2016	3
M03006	HERNANDEZ,CEDILLO/LUIS ALBERTO	CHSSA000676	\$ 3,109.65	31/12/2016	3
M02036	HERNANDEZ,CUELLAR/MARTHA	CHSSA000676	\$ 2,655.78	31/12/2016	3
M02036	HERNANDEZ,DURAN/MANUEL ROGELIO	CHSSA000022	\$ 2,202.63	31/12/2016	3
M02035	HERNANDEZ,FLORES/SILVIA GUADALUPE	CHSSA001026	\$ 3,236.95	31/12/2016	3
M02035	HERNANDEZ,GAITAN/FRANCISCO	CHSSA001801	\$ 3,396.74	31/12/2016	3
M02035	HERNANDEZ,GARCIA/LUZ MANUELA	CHSSA000676	\$ 3,370.55	31/12/2016	3
M02003	HERNANDEZ,GONZALEZ/ADRIAN	CHSSA000676	\$ 3,369.22	31/12/2016	3
M02031	HERNANDEZ,GONZALEZ/ANA GUADALUPE	CHSSA001026	\$ 3,549.28	31/12/2016	3
M02036	HERNANDEZ,GRIJALVA/MARIO ANTONIO	CHSSA000681	\$ 3,019.52	31/12/2016	3
M02035	HERNANDEZ,HERNANDEZ/AURELIA SUSANA	CHSSA000676	\$ 3,370.55	31/12/2016	3
M02035	HERNANDEZ,HERNANDEZ/LUZ MARIA	CHSSA000652	\$ 4,534.69	31/12/2016	3
M02035	HERNANDEZ,HERNANDEZ/MARIA DE LA LUZ	CHSSA001026	\$ 3,391.81	31/12/2016	3
M03025	HERNANDEZ,HERNANDEZ/SAUL	CHSSA001603	\$ 2,637.16	31/12/2016	3
M01004	HERNANDEZ,HURTADO/OMAR ANTONIO	CHSSA000676	\$ 3,435.60	31/12/2016	3
M02035	HERNANDEZ,LOPEZ/MONICA ALEJANDRA	CHSSA000652	\$ 3,241.75	31/12/2016	3
M01006	HERNANDEZ,LOPEZ/PORFIRIO	CHSSA000681	\$ 5,253.83	31/12/2016	3
CF40002	HERNANDEZ,LOYO/JESUS ABELARDO	CHSSA001801	\$ 5,444.36	31/12/2016	3
M02036	HERNANDEZ,LOYO/PATRICIA	CHSSA001801	\$ 2,492.79	31/12/2016	3
M02048	HERNANDEZ,LOYO/ROSA ISELA	CHSSA001801	\$ 2,541.91	31/12/2016	3
M02036	HERNANDEZ,LOZANO/GUADALUPE	CHSSA000681	\$ 2,936.52	31/12/2016	3
M02035	HERNANDEZ,/LUCIA ADRIANA	CHSSA001801	\$ 3,396.74	31/12/2016	3
M02036	HERNANDEZ,LUNA/RODOLFO	CHSSA001813	\$ 4,679.24	31/12/2016	3
M01006	HERNANDEZ,MACIAS/SERGIO RENE	CHSSA001026	\$ 3,242.00	31/12/2016	3
M02035	HERNANDEZ,MARTHA LETICIA	CHSSA001801	\$ 3,396.74	31/12/2016	3
M02035	HERNANDEZ,MARTINEZ/MARIA RUTH	CHSSA000676	\$ 3,370.55	31/12/2016	3
M03023	HERNANDEZ,MAYNEZ/LOURDES LETICIA	CHSSA001026	\$ 2,374.80	31/12/2016	3
M03020	HERNANDEZ,MENDOZA/ANA LUISA	CHSSA000676	\$ 2,865.47	31/12/2016	3
CF40002	HERNANDEZ,MOLINA/LIZBETH ADRIANA	CHSSA017465	\$ 5,091.60	31/12/2016	3
M03011	HERNANDEZ,MORALES/ANA ESTELA	CHSSA000676	\$ 2,650.98	31/12/2016	3
M03006	HERNANDEZ,MUÑOZ/JAVIER	CHSSA000676	\$ 2,135.30	31/12/2016	3
M02036	HERNANDEZ,NORIEGA/SOCORRO	CHSSA001026	\$ 3,269.43	31/12/2016	3
M02035	HERNANDEZ,NUÑEZ/MARIA DEL PILAR	CHSSA001026	\$ 3,241.75	31/12/2016	3
M03011	HERNANDEZ,OAXACA/NORMA YOLANDA	CHSSA001026	\$ 2,550.98	31/12/2016	3
M03025	HERNANDEZ,ORTEGA/SUSANA	CHSSA001801	\$ 2,598.77	31/12/2016	3
CF40002	HERNANDEZ,ORTIZ/BULMARO	CHSSA000676	\$ 7,321.40	31/12/2016	3
M03025	HERNANDEZ,OSORIO/ESTANISLAO	CHSSA001801	\$ 2,617.97	31/12/2016	3
M02035	HERNANDEZ,PEÑA/GUADALUPE	CHSSA000676	\$ 3,384.95	31/12/2016	3
M03011	HERNANDEZ,PEREDA/ARTURO	CHSSA001801	\$ 3,164.95	31/12/2016	3
M02048	HERNANDEZ,PEREZ/PATRICIA	CHSSA000676	\$ 2,126.18	31/12/2016	3
M02031	HERNANDEZ,RIVERA/RUTH	CHSSA000652	\$ 23,319.56	31/12/2016	3
M03024	HERNANDEZ,RODRIGUEZ/LLUVIA ALEJANDRA	CHSSA001801	\$ 2,221.73	31/12/2016	3

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

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	HERNANDEZ,/ROSA MARIA	CHSSA001801	\$ 2,603.57	31/12/2016	3
M02036	HERNANDEZ,SALAS/JUANA ISELA	CHSSA001755	\$ 2,809.34	31/12/2016	3
M01004	HERNANDEZ,SALDAÑA/RAUL	CHSSA000652	\$ 3,435.60	31/12/2016	3
CF41054	HERNANDEZ,SILVA/IRMA LETICIA	CHSSA000652	\$ 3,009.47	31/12/2016	3
M02035	HERNANDEZ,SOTO/ANA ISABEL	CHSSA000676	\$ 3,356.15	31/12/2016	3
M01004	HERNANDEZ,TERRAZAS/CARLOS ALBERTO	CHSSA000676	\$ 3,377.47	31/12/2016	3
M02036	HERNANDEZ,VALVERDE/NANCY	CHSSA000652	\$ 2,507.78	31/12/2016	3
M02036	HERNANDEZ,VASQUEZ/MYRNA MARGARITA	CHSSA001801	\$ 2,473.59	31/12/2016	3
M03023	HERNANDEZ,VEGA/NABOR RUBEN	CHSSA000681	\$ 2,355.60	31/12/2016	3
M02035	HERNANDEZ,VILLALOBOS/FLORE CARMINA	CHSSA001603	\$ 5,671.41	31/12/2016	3
M03024	HERNANDEZ,ZUBIA/MARTIMIANO	CHSSA000681	\$ 3,678.49	31/12/2016	3
M02035	HERRERA,ACOSTA/OLGA ANTONIA	CHSSA001603	\$ 3,493.95	31/12/2016	3
M03020	HERRERA,AGUIRRE/MARCELA	CHSSA001801	\$ 3,374.80	31/12/2016	3
M02048	HERRERA,BRETADO/FRANCISCA OFELIA	CHSSA001755	\$ 2,011.78	31/12/2016	3
M03022	HERRERA,CHAVEZ/MARTHA ARCELIA	CHSSA000676	\$ 3,201.88	31/12/2016	3
M02035	HERRERA,HERNANDEZ/CANDELARIA CONCEPCION	CHSSA001801	\$ 3,396.74	31/12/2016	3
M02035	HERRERA,HERNANDEZ/MARIA GABRIELA	CHSSA001801	\$ 3,415.94	31/12/2016	3
M02035	HERRERA,MARQUEZ/ELVA NORA	CHSSA000676	\$ 3,906.15	31/12/2016	3
M03020	HERRERA,MARTINEZ/ESPERANZA	CHSSA001026	\$ 2,894.27	31/12/2016	3
M02031	HERRERA,OLIVAS/MARIA ESTHER	CHSSA001801	\$ 4,693.43	31/12/2016	3
M02035	HERRERA,ZUÑIGA/ALICIA	CHSSA001801	\$ 3,430.34	31/12/2016	3
M02036	HIDALGO,DE LA ROSA/MIGUEL	CHSSA001801	\$ 17,507.19	31/12/2016	3
M03023	HIDALGO,PIÑON/NICOLAS	CHSSA000652	\$ 2,452.23	31/12/2016	3
M01004	HIDALGO,SILVA/ROBERTO	CHSSA000676	\$ 3,435.60	31/12/2016	3
M01004	HINOJOS,GALLARDO/LUIS CARLOS	CHSSA000652	\$ 3,402.00	31/12/2016	3
M01004	HINOJOS,GRAJEDA/LUIS ADRIAN	CHSSA001603	\$ 3,435.60	31/12/2016	3
M02031	HINOJOS,MOLINAR/SOFIA GUADALUPE	CHSSA000676	\$ 3,405.16	31/12/2016	3
M03025	HINOJOSA,BACIO/MARIA EVANGELINA	CHSSA001801	\$ 2,598.77	31/12/2016	3
M02036	HOLGUIN,CONTRERAS/NORMA ANGELICA	CHSSA000676	\$ 2,641.38	31/12/2016	3
M03022	HOLGUIN,DE LA TORRE/LILIANA MARGARITA	CHSSA017465	\$ 2,521.43	31/12/2016	3
M02035	HOLGUIN,ESTRADA/BLANCA GUADALUPE	CHSSA001755	\$ 6,849.99	31/12/2016	3
M03020	HOLGUIN,LUCERO/MARCELA	CHSSA000022	\$ 2,821.74	31/12/2016	3
M01004	HOLGUIN,RODRIGUEZ/FELIPE FRANCISCO	CHSSA000676	\$ 3,377.47	31/12/2016	3
M02031	HOLGUIN,SANCHEZ/LILI BEL	CHSSA000652	\$ 3,563.68	31/12/2016	3
M01004	HORCASITAS,POUS/RAMON ANTONIO	CHSSA000652	\$ 3,421.20	31/12/2016	3
M03025	HUERTA,ENRIQUEZ/IRENE	CHSSA000652	\$ 2,560.66	31/12/2016	3
M02040	IBARRA,AGUIRRE/LAURA VERONICA	CHSSA000676	\$ 1,974.27	31/12/2016	3
M02040	IBARRA,FIERRO/MARIA DEL ROCIO	CHSSA000652	\$ 1,940.67	31/12/2016	3
M03024	IBARRA,GARCIA/BERNARDINO	CHSSA000681	\$ 3,097.69	31/12/2016	3
M01006	IBARRA,PAZ/JOSE ENRIQUE	CHSSA001801	\$ 4,046.27	31/12/2016	3
M03024	IBARRA,RAMIREZ/EPIFANIO	CHSSA001813	\$ 22,343.56	31/12/2016	3
M01004	INFANTE,RAMIREZ/RODOLFO	CHSSA000652	\$ 23,450.00	31/12/2016	3
M02035	ISAIAS,CRUZ/GUILLERMINA	CHSSA000652	\$ 3,425.41	31/12/2016	3
M02035	ISLAS,JUAREZ/LILIA NOHEMI	CHSSA000676	\$ 3,336.95	31/12/2016	3
M03025	JACQUEZ,ERIVES/MARCELA ARMIDA	CHSSA000681	\$ 2,460.36	31/12/2016	3
M03011	JACQUEZ,ERIVES/ROSA EMMA	CHSSA000652	\$ 2,502.98	31/12/2016	3
M02006	JACQUEZ,RIVAS/JUAN CARLOS	CHSSA000652	\$ 3,291.40	31/12/2016	3
M02035	JAIME,GARCIA/ROCIO DEL CARMEN	CHSSA001801	\$ 3,396.74	31/12/2016	3
M03024	JAQUEZ,LOPEZ/MARTIN LUCIO	CHSSA017465	\$ 17,263.33	31/12/2016	3
Importe total de pagos diferentes al costo asociado a la plaza			\$ 36,116,734.98		