

Entidad Federativa: Chihuahua  
 Periodo: Tercer Trimestre 2017  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	LUNA BOCANEGRA JESUS MIGUEL	CHSSA001603	\$ 3,349.27	30/09/2017	3
M02035	LUNA REYES DIANA VERONICA	CHSSA001801	\$ 3,324.75	30/09/2017	3
M03011	MACHADO GALLEGOS MYRNA IVONNE	CHSSA000565	\$ 2,325.86	30/09/2017	3
M02035	MACIAS CHAPARRO LAURA ALEJANDRA	CHSSA000676	\$ 4,058.15	30/09/2017	3
M01004	MACIAS SILVA JUAN MANUEL	CHSSA001813	\$ 5,758.47	30/09/2017	3
M02035	MADRID RUIZ IVONNE	CHSSA0018514	\$ 3,210.45	30/09/2017	3
M02036	MAJALCA HERNANDEZ EVA	CHSSA000565	\$ 3,031.77	30/09/2017	3
M01004	MALDONADO CONTRERAS RAMON	CHSSA001801	\$ 3,943.27	30/09/2017	3
M02035	MALDONADO DELGADO ANDREA	CHSSA000676	\$ 3,210.45	30/09/2017	3
M02036	MALDONADO HERNANDEZ EDGAR EDUARDO	CHSSA001801	\$ 6,527.30	30/09/2017	3
M03025	MANCERA GONZALEZ MA.LOURDES	CHSSA001801	\$ 2,559.15	30/09/2017	3
M02035	MANCINAS DURAN MARIA DEL CARMEN	CHSSA000681	\$ 3,687.00	30/09/2017	3
CF40002	MANQUERO ANCHONDO LILIA	CHSSA017465	\$ 5,031.27	30/09/2017	3
M03023	MANZANO ANDRADE ALEJANDRO	CHSSA000681	\$ 2,379.27	30/09/2017	3
M02036	MANZANO TORRES RUBEN SEBASTIAN	CHSSA0018514	\$ 2,450.85	30/09/2017	3
M03025	MARES CHAPARRO MYRNA CONCEPCION	CHSSA000565	\$ 1,981.77	30/09/2017	3
CF40004	MARIN HINOJOS NIDIA ESTELA	CHSSA001755	\$ 3,495.27	30/09/2017	3
CF40002	MARIONI ORTIZ ELIDA GICELA	CHSSA000565	\$ 5,031.27	30/09/2017	3
CF41018	MARMOLEJO CABALLERO PATRICIA	CHSSA001801	\$ 6,461.00	30/09/2017	3
M03024	MARMOLEJO GUTIERREZ JUAN MANUEL	CHSSA001813	\$ 2,293.40	30/09/2017	3
M02035	MARMOLEJO HERNANDEZ TERESA	CHSSA001026	\$ 3,196.95	30/09/2017	3
M03024	MARQUEZ ALTAMIRA JUAN FERNANDO	CHSSA001801	\$ 2,761.57	30/09/2017	3
M02035	MARQUEZ CASTILLO VERONICA	CHSSA000676	\$ 3,183.45	30/09/2017	3
M03025	MARQUEZ GONZALEZ ILIANA JUDITH	CHSSA001813	\$ 2,518.15	30/09/2017	3
M03024	MARQUEZ GUILLEN JAIME ENRIQUE	CHSSA001603	\$ 2,652.90	30/09/2017	3
M02036	MARQUEZ LOYA LEONOR	CHSSA000676	\$ 2,495.85	30/09/2017	3
M03020	MARQUEZ PALACIOS ANA LILIA	CHSSA001801	\$ 3,318.27	30/09/2017	3
M03025	MARQUEZ PICHARDO ELIA	CHSSA001801	\$ 2,559.15	30/09/2017	3
M02035	MARQUEZ PINON NELIDA	CHSSA000676	\$ 3,183.45	30/09/2017	3
M02031	MARQUEZ RAMIREZ MARINA	CHSSA0018514	\$ 3,240.90	30/09/2017	3
M01006	MARQUEZ ROMERO LUIS	CHSSA000681	\$ 4,620.57	30/09/2017	3
M02036	MARQUEZ VALLES CAROLINA	CHSSA001801	\$ 2,569.27	30/09/2017	3
M02035	MARRUFO IBARRA LAURA YADIRA	CHSSA000676	\$ 3,748.45	30/09/2017	3
M03023	MARRUFO PADILLA ROBERTO	CHSSA001813	\$ 2,483.27	30/09/2017	3
M02035	MARTA LUEVANO DOLORES GUADALUPE	CHSSA001755	\$ 3,165.45	30/09/2017	3
M02035	MARTELL LUNA MARIA SANTOS	CHSSA001801	\$ 3,351.75	30/09/2017	3
M02036	MARTHA JIMENEZ ORALIA	CHSSA001801	\$ 2,459.80	30/09/2017	3
M03024	MARTHA JIMENEZ SALVADOR	CHSSA001801	\$ 2,668.15	30/09/2017	3
CF40002	MARTINEZ ALVA MANUEL ANTONIO	CHSSA017465	\$ 5,031.27	30/09/2017	3
M01004	MARTINEZ ANCHONDO ERENDIRA	CHSSA000676	\$ 3,326.27	30/09/2017	3
M02035	MARTINEZ ANDUJO LUIS	CHSSA001801	\$ 3,885.25	30/09/2017	3
M03025	MARTINEZ ARENAS JOSE CARLOS	CHSSA0018514	\$ 1,486.97	30/09/2017	3
M01006	MARTINEZ ARMENDARIZ OSCAR	CHSSA017465	\$ 3,191.27	30/09/2017	3
M02036	MARTINEZ BEJARANO ROSA ISELA	CHSSA000676	\$ 2,495.85	30/09/2017	3
M01004	MARTINEZ CHAVEZ GABRIELA ELIZABETH	CHSSA000676	\$ 3,349.27	30/09/2017	3
CF40002	MARTINEZ CHAVEZ ROSALIA	CHSSA017465	\$ 5,031.27	30/09/2017	3
M03023	MARTINEZ CHAVEZ RUBEN	CHSSA001801	\$ 2,506.27	30/09/2017	3
M03024	MARTINEZ DAMIANI HECTOR MIGUEL	CHSSA018683	\$ 2,226.77	30/09/2017	3
CF40002	MARTINEZ DIAZ MARIA DEL CARMEN	CHSSA001801	\$ 5,235.27	30/09/2017	3
M02036	MARTINEZ ESPARZA JORGE ALBERTO	CHSSA0018514	\$ 2,015.27	30/09/2017	3
M02035	MARTINEZ ESTRADA VERONICA	CHSSA001026	\$ 3,210.45	30/09/2017	3
M02036	MARTINEZ FERNANDEZ LUZ MARIA	CHSSA001801	\$ 2,446.30	30/09/2017	3
M02031	MARTINEZ FIERRO SANDRA ELVA	CHSSA001755	\$ 4,244.37	30/09/2017	3
M02036	MARTINEZ FRIAS HILDA MAYTE	CHSSA000681	\$ 2,829.80	30/09/2017	3
M01004	MARTINEZ GONZALEZ HILDA ROSA	CHSSA000676	\$ 3,367.27	30/09/2017	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ GONZALEZ MARIA GUADALUPE	CHSSA000681	\$ 3,773.92	30/09/2017	3
M03024	MARTINEZ HERNANDEZ HECTOR DANIEL	CHSSA001755	\$ 2,639.40	30/09/2017	3
M02035	MARTINEZ HOLGUIN ELSA PATRICIA	CHSSA000676	\$ 3,479.65	30/09/2017	3
M03025	MARTINEZ IBARRA J. REFUGIO	CHSSA000676	\$ 2,391.90	30/09/2017	3
M03011	MARTINEZ LOYA CINTHIA GISELA	CHSSA0018514	\$ 2,447.35	30/09/2017	3
M02036	MARTINEZ LOYA FATIMA HIGUE	CHSSA000676	\$ 2,484.35	30/09/2017	3
M02035	MARTINEZ MACEDA EUFEMIA MERCEDES	CHSSA001801	\$ 3,903.25	30/09/2017	3
M02031	MARTINEZ MACIAS LORENA	CHSSA001801	\$ 4,606.40	30/09/2017	3
CF40002	MARTINEZ MORENO MARIA ELENA	CHSSA017465	\$ 5,058.27	30/09/2017	3
M01004	MARTINEZ NOVELLA HILDA	CHSSA018514	\$ 3,349.27	30/09/2017	3
M02035	MARTINEZ ORTIZ LUZ OLIVIA	CHSSA000676	\$ 3,210.45	30/09/2017	3
M02035	MARTINEZ PAZ JOSE ALFREDO	CHSSA000681	\$ 3,739.43	30/09/2017	3
M02035	MARTINEZ PINEDO MARIA GUADALUPE	CHSSA001801	\$ 3,338.25	30/09/2017	3
M02003	MARTINEZ QUEZADA MARTINA	CHSSA000676	\$ 3,163.20	30/09/2017	3
M02040	MARTINEZ RAMOS TANYA GUADALUPE	CHSSA001801	\$ 2,954.27	30/09/2017	3
M02035	MARTINEZ RODRIGUEZ CLAUDIA LORENZA	CHSSA001801	\$ 3,889.75	30/09/2017	3
M03022	MARTINEZ SOTO AIDEE	CHSSA000681	\$ 2,453.27	30/09/2017	3
M02036	MARTINEZ TALAVERA JORGE	CHSSA000681	\$ 2,829.80	30/09/2017	3
M03022	MARTINEZ TELLEZ BEATRIZ	CHSSA001755	\$ 3,330.27	30/09/2017	3
M01004	MARTINEZ VERDIN RUTH NOHEMI	CHSSA001801	\$ 3,929.77	30/09/2017	3
M03024	MARTINEZ VERLEGAS FIDEL	CHSSA017465	\$ 2,199.77	30/09/2017	3
M03023	MATA CALVILLO LILIANA	CHSSA001801	\$ 2,506.27	30/09/2017	3
M03025	MATA MORENO JOSE FRANCISCO	CHSSA001801	\$ 2,213.90	30/09/2017	3
CF41018	MATAN OLIVAS MIRNA LILIA	CHSSA000676	\$ 4,699.27	30/09/2017	3
M01004	MATUS MOLINA VICTOR MANUEL	CHSSA001801	\$ 3,943.27	30/09/2017	3
M02003	MAYA JUAREZ RICARDO JAVIER	CHSSA001801	\$ 3,562.70	30/09/2017	3
M02035	MEDINA ALMAZAN JAVIER	CHSSA000681	\$ 3,759.92	30/09/2017	3
M02035	MEDINA CONTRERAS MARIA ELENA	CHSSA001603	\$ 5,896.08	30/09/2017	3
M01004	MEDINA FLORES ALEIDA	CHSSA000676	\$ 3,349.27	30/09/2017	3
M02035	MEDINA FRAGOSO SABY ROSA ISABEL	CHSSA001801	\$ 3,351.75	30/09/2017	3
M02003	MEDINA GODINA MARIA DEL CARMEN	CHSSA001801	\$ 3,589.70	30/09/2017	3
M03025	MEDINA GONZALEZ ANA ISABEL	CHSSA000676	\$ 2,387.40	30/09/2017	3
M03006	MEDINA GONZALEZ ARMANDO	CHSSA000676	\$ 2,396.35	30/09/2017	3
M02006	MEDINA GONZALEZ MARIA ELENA MAYELA	CHSSA000676	\$ 3,230.00	30/09/2017	3
M03011	MEDINA GONZALEZ NICOLAS	CHSSA000676	\$ 2,735.31	30/09/2017	3
M02035	MEDINA HERRERA SANDRA LUZ	CHSSA000676	\$ 3,520.15	30/09/2017	3
CF40002	MEDINA MARTINEZ FERNANDO MARTIN	CHSSA000681	\$ 5,031.27	30/09/2017	3
M01004	MEDINA ORTIZ VICTOR MANUEL	CHSSA000676	\$ 3,349.27	30/09/2017	3
CF40002	MEDRANO PARRA LAURA DAYAMIN	CHSSA017465	\$ 5,017.77	30/09/2017	3
M03020	MEDRANO SANCHEZ OFELIA PATRICIA	CHSSA000676	\$ 2,806.77	30/09/2017	3
M03020	MEJIA BAUTISTA PABLO ALEJANDRO	CHSSA017465	\$ 2,820.27	30/09/2017	3
M02035	MEJOR ARMENDARIZ LUZ ELVA	CHSSA000681	\$ 3,794.42	30/09/2017	3
M03025	MELENDEZ GARCIA BERTHA	CHSSA000676	\$ 2,387.40	30/09/2017	3
M02036	MELENDEZ MELENDEZ MARIA MAGDALENA	CHSSA001026	\$ 2,484.35	30/09/2017	3
M02035	MELENDEZ QUINONES GUADALUPE	CHSSA001026	\$ 3,196.95	30/09/2017	3
M03025	MELENDEZ QUINONEZ RAFAELA	CHSSA001026	\$ 2,387.40	30/09/2017	3
M03011	MELENDEZ QUINONEZ SILVIA CANDELARIA	CHSSA001026	\$ 2,600.33	30/09/2017	3
M03024	MELO HERNANDEZ ANTHAR	CHSSA001801	\$ 2,308.19	30/09/2017	3
M02035	MENDEZ BARRIENTOS SARA	CHSSA001801	\$ 3,338.25	30/09/2017	3
M02031	MENDEZ FRANCO ELIZABETH	CHSSA001755	\$ 4,015.38	30/09/2017	3
M03025	MENDEZ FRANCO MARIA ISELA	CHSSA001755	\$ 2,626.40	30/09/2017	3
M02031	MENDEZ PRADO IRMA AMELIA	CHSSA018514	\$ 3,267.90	30/09/2017	3
M03023	MENDOZA ANCHONDO MAURO	CHSSA000681	\$ 2,398.85	30/09/2017	3
M02035	MENDOZA BAYLON YOLANDA	CHSSA000681	\$ 3,816.35	30/09/2017	3
M02048	MENDOZA BORJAS JULIO CESAR	CHSSA001801	\$ 2,236.10	30/09/2017	3
M01006	MENDOZA GALARZA MARTIN	CHSSA001755	\$ 3,338.88	30/09/2017	3
M01004	MENDOZA GOMEZ RENE RAFAEL	CHSSA000676	\$ 3,367.27	30/09/2017	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MENDOZA HERNANDEZ LUSELMA	CHSSA000676	\$ 2,450.85	30/09/2017	3
M03011	MENDOZA JURADO LAURA	CHSSA018514	\$ 2,492.35	30/09/2017	3
M02035	MENDOZA LOERA MANUEL OSWALDO	CHSSA000676	\$ 3,320.31	30/09/2017	3
M03025	MENDOZA MEDINA JORGE LUIS	CHSSA000676	\$ 2,387.40	30/09/2017	3
M01004	MENDOZA MORALES DAVID	CHSSA000565	\$ 3,628.87	30/09/2017	3
M02036	MENDOZA MUNOZ BELINDA	CHSSA001755	\$ 2,495.85	30/09/2017	3
CF40002	MENDOZA MUNOZ PATRICIA CITLALY	CHSSA001801	\$ 5,239.77	30/09/2017	3
M02035	MENDOZA QUIRARTE OCTAVIO	CHSSA000681	\$ 3,826.86	30/09/2017	3
M03025	MENDOZA RASCON MARIANA	CHSSA000565	\$ 2,387.40	30/09/2017	3
M03024	MENDOZA SIGALA LEONEL GERARDO	CHSSA000681	\$ 2,666.40	30/09/2017	3
M01006	MENDOZA SILVA ELVA	CHSSA001755	\$ 3,173.27	30/09/2017	3
M02036	MENDOZA TREJO LISBETH IRENE	CHSSA018514	\$ 2,584.83	30/09/2017	3
M03024	MENDOZA VIZCAINO GUILLERMO	CHSSA018514	\$ 2,634.90	30/09/2017	3
M03011	MERAZ LOPEZ MAXIMA	CHSSA000676	\$ 2,492.35	30/09/2017	3
M02048	MERAZ PARRA NORMA ANGELINA	CHSSA000681	\$ 2,202.31	30/09/2017	3
M02035	MERCADO ALVAREZ CARMEN	CHSSA000676	\$ 3,675.00	30/09/2017	3
M03025	MERINO ARREOLA ANTONIO	CHSSA000676	\$ 2,387.40	30/09/2017	3
M03011	MERINO VILLANUEVA DINA	CHSSA001026	\$ 2,492.35	30/09/2017	3
M02036	MEZA GUERRERO JORGE ALBERTO	CHSSA001801	\$ 2,419.30	30/09/2017	3
M02036	MEZA GUERRERO SILVIA ADELINA	CHSSA001801	\$ 2,419.30	30/09/2017	3
M03025	MEZA GUTIERREZ IVONE LETICIA	CHSSA001755	\$ 2,387.40	30/09/2017	3
M02031	MEZA JAQUEZ DORA LETICIA	CHSSA000565	\$ 4,474.98	30/09/2017	3
M02035	MIRAMONTES ARAGON ANGELICA MARIA	CHSSA000676	\$ 3,675.00	30/09/2017	3
M02048	MIRAMONTES FLORES IMELDA	CHSSA000565	\$ 2,445.27	30/09/2017	3
M02036	MIRAMONTES LLANAS SAN JUANA	CHSSA001801	\$ 2,459.80	30/09/2017	3
M01004	MIRAMONTES MARQUEZ RAUL ELIAS	CHSSA000565	\$ 3,367.27	30/09/2017	3
M03025	MIRAMONTES TORRES MANUEL JESUS	CHSSA000565	\$ 2,394.28	30/09/2017	3
M02036	MIRANDA MORE VIVIANA	CHSSA000676	\$ 2,468.85	30/09/2017	3
M03020	MIRANDA QUEZADA HERMILA	CHSSA000565	\$ 2,779.27	30/09/2017	3
M03025	MIRANDA ZAVALA MARIA INES	CHSSA001801	\$ 3,992.31	30/09/2017	3
M02006	MIRELES DE LA PENA CUTBERTO	CHSSA000676	\$ 3,230.00	30/09/2017	3
M02035	MIRELES FLORES MARIA DE LA LUZ	CHSSA000681	\$ 3,717.00	30/09/2017	3
M03006	MOLINA DOMINGUEZ PEDRO	CHSSA000676	\$ 2,031.90	30/09/2017	3
M03025	MOLINA ESCOBAR AMALIA	CHSSA000681	\$ 2,630.90	30/09/2017	3
M02036	MOLINA GONZALEZ ALMA ROSA	CHSSA000676	\$ 2,482.35	30/09/2017	3
M03023	MOLINA LOPEZ SERGIO ARTURO	CHSSA000681	\$ 2,579.61	30/09/2017	3
M02048	MOLINAR ASTORGA CLAUDIA MONICA	CHSSA001801	\$ 2,254.10	30/09/2017	3
M02035	MOLINAR ASTORGA SOLEDAD	CHSSA001801	\$ 3,365.25	30/09/2017	3
M03024	MOLLINEDO RUIZ LUIS ANGEL	CHSSA001801	\$ 2,681.65	30/09/2017	3
M01004	MONARES MENDOZA SERGIO HORACIO	CHSSA001026	\$ 3,367.27	30/09/2017	3
M03011	MONARREZ JUAREZ AUREA LOURDES	CHSSA001755	\$ 2,735.31	30/09/2017	3
M02015	MONARREZ WONG LETICIA	CHSSA018514	\$ 2,484.27	30/09/2017	3
M02035	MONSIVAIS MACIAS PORFIRIO CARLOS EDUARDO	CHSSA001801	\$ 2,972.50	30/09/2017	3
M02036	MONTANA CANO MARIA ISABEL	CHSSA000676	\$ 2,551.35	30/09/2017	3
M03020	MONTANEZ MENDOZA PATRICIA	CHSSA000681	\$ 2,820.27	30/09/2017	3
M02035	MONTANEZ PEREDA MARIA DEL ROCIO	CHSSA000676	\$ 3,648.00	30/09/2017	3
CF40002	MONTANEZ PEREZ JORGE ALBERTO	CHSSA017465	\$ 5,013.27	30/09/2017	3
M02031	MONTERO REYES BERTHA SILVIA	CHSSA001801	\$ 4,619.90	30/09/2017	3
M01004	MONTES CASTANEDA JOSE GUADALUPE	CHSSA001801	\$ 3,956.77	30/09/2017	3
M03023	MONTES ESCOBAR MARIA GUADALUPE	CHSSA001026	\$ 2,779.40	30/09/2017	3
M02036	MONTES HOLGUIN MARIA EUGENIA	CHSSA000676	\$ 3,033.85	30/09/2017	3
M02035	MONTES LOERA SARA ANGELICA	CHSSA001801	\$ 3,380.95	30/09/2017	3
M02035	MONTES RUIZ LIDA IRMA	CHSSA000676	\$ 3,165.45	30/09/2017	3
M03006	MONTES SOCARRO OSCAR	CHSSA000676	\$ 1,986.90	30/09/2017	3
M01004	MONTES VEGA HECTOR HUGO	CHSSA001801	\$ 3,902.27	30/09/2017	3
M02035	MONTOYA MACIAS FLOR EUNICE	CHSSA001801	\$ 3,324.75	30/09/2017	3
M02035	MONTOYA MACIAS PEDRO	CHSSA001801	\$ 3,351.75	30/09/2017	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MONTOYA MONTEMAYOR JOSE LUIS	CHSSA001801	\$ 3,509.03	30/09/2017	3
M02035	MONTOYA RODRIGUEZ MANUELA GRISELDA	CHSSA001801	\$ 3,351.75	30/09/2017	3
M02035	MONTOYA VILLA BASILIA	CHSSA001801	\$ 3,351.75	30/09/2017	3
M02006	MORA LOPEZ LORENZO	CHSSA018514	\$ 3,230.00	30/09/2017	3
M02040	MORA REYES MARIA DEL ROSARIO	CHSSA001813	\$ 3,923.77	30/09/2017	3
M02036	MORA TORRES CLAUDIA YOLANDA	CHSSA000676	\$ 2,495.85	30/09/2017	3
M02048	MORALES AGUILAR MARIA DEL CARMEN	CHSSA018514	\$ 1,571.90	30/09/2017	3
CF40002	MORALES CORRALES LUDIVINA	CHSSA000676	\$ 5,017.77	30/09/2017	3
M02036	MORALES FRANCO JESUS MANUEL	CHSSA018514	\$ 2,495.85	30/09/2017	3
M02003	MORALES GODINEZ MARIA DEL ROCIO	CHSSA000676	\$ 3,846.90	30/09/2017	3
M01006	MORALES HERMOSILLO MANUEL	CHSSA001801	\$ 3,983.27	30/09/2017	3
M03020	MORALES PEREZ FLOR MARIA	CHSSA000676	\$ 2,820.27	30/09/2017	3
M02036	MORALES PEREZ LETICIA	CHSSA018514	\$ 2,517.84	30/09/2017	3
M02040	MORALES PORRAS MARIA DE LA LUZ	CHSSA001026	\$ 1,929.27	30/09/2017	3
M03025	MORALES RAMIREZ ANA IRENE	CHSSA001603	\$ 2,387.40	30/09/2017	3
M03011	MORALES RIVERA OSCAR	CHSSA001801	\$ 2,521.95	30/09/2017	3
M02035	MORALES VILLALOBOS ANA LILIA	CHSSA001026	\$ 3,242.88	30/09/2017	3
M02048	MORAN AMADO VIRGINIA	CHSSA000681	\$ 3,139.90	30/09/2017	3
M02035	MORENO ALEMAN LILIA MARTHA	CHSSA001801	\$ 3,320.25	30/09/2017	3
M02003	MORENO CENTENO VERONICA	CHSSA000676	\$ 3,444.30	30/09/2017	3
M02035	MORENO DAVILA PAZ VERONICA	CHSSA000676	\$ 3,320.31	30/09/2017	3
M03022	MORENO GONZALEZ EVA RAFAELA	CHSSA000676	\$ 2,435.27	30/09/2017	3
M03025	MORENO MANRIQUEZ MA.GUADALUPE	CHSSA001801	\$ 2,559.15	30/09/2017	3
M02035	MORENO MARIN LAURA	CHSSA001801	\$ 3,351.75	30/09/2017	3
M02035	MORENO MUNOZ ADRIANA	CHSSA001801	\$ 3,351.75	30/09/2017	3
M03025	MORENO OCHOA ROSARIO ELENA	CHSSA001801	\$ 2,586.15	30/09/2017	3
M02048	MORENO REYNA MARTINA ADRIANA	CHSSA001801	\$ 2,267.60	30/09/2017	3
M02035	MORENO SAMANIEGO VERONICA	CHSSA001801	\$ 3,351.75	30/09/2017	3
M03025	MORENO SILVA MARIA LUISA	CHSSA001755	\$ 2,686.15	30/09/2017	3
M01004	MORGAN AVENDANO LORENZO	CHSSA018514	\$ 3,628.87	30/09/2017	3
CF40002	MORIEL GARCIA ALFONSO	CHSSA001026	\$ 5,013.27	30/09/2017	3
M02035	MOTA HERRERA MARIA ESTHER	CHSSA001801	\$ 3,351.75	30/09/2017	3
M01004	MOYE ELIZALDE GUSTAVO ANTONIO	CHSSA001801	\$ 3,943.27	30/09/2017	3
M02031	MUNOZ CHAVIRA ALMA ELENA	CHSSA000676	\$ 3,267.90	30/09/2017	3
M01004	MUNOZ ESTEVES EDGARDO	CHSSA000676	\$ 3,367.27	30/09/2017	3
M03006	MUNOZ GILL FERNANDO	CHSSA000676	\$ 2,961.35	30/09/2017	3
M02035	MUNOZ LOPEZ MARIA GUADALUPE	CHSSA018514	\$ 3,343.98	30/09/2017	3
M02031	MUNOZ MARTA CELIA	CHSSA001026	\$ 3,267.90	30/09/2017	3
M03025	MUNOZ MARTA SAUL	CHSSA001026	\$ 2,387.40	30/09/2017	3
CF41024	MUNOZ MONTEJANO REGINA	CHSSA018514	\$ 3,780.90	30/09/2017	3
M02031	MUNOZ SAENZ LORENA	CHSSA017465	\$ 3,267.90	30/09/2017	3
M02048	MURGA RAMOS CARMEN MANUELA	CHSSA018514	\$ 1,990.85	30/09/2017	3
M02036	MURILLO GONZALEZ MA.ISABEL	CHSSA000681	\$ 2,897.80	30/09/2017	3
M02035	MURILLO VERA ELIZABETH	CHSSA001801	\$ 3,351.75	30/09/2017	3
M02003	MURO PERAZA FRANCISCO RUBEN	CHSSA018514	\$ 3,190.20	30/09/2017	3
M02035	NAJERA AGUIRRE SILVIA LOURDES	CHSSA000565	\$ 3,479.65	30/09/2017	3
M01004	NAJERA BOCANEGRA JOSE LUIS	CHSSA001026	\$ 3,349.27	30/09/2017	3
M02035	NAJERA CASTILLO HUMBERTO	CHSSA018514	\$ 3,165.45	30/09/2017	3
M02048	NAJERA HERNANDEZ DAMACIA	CHSSA001026	\$ 1,959.35	30/09/2017	3
M02036	NAJERA ROMERO GUADALUPE	CHSSA001801	\$ 2,459.80	30/09/2017	3
M02036	NANEZ LIMA CECILIA	CHSSA001603	\$ 3,095.85	30/09/2017	3
M02035	NAVA ENRIQUEZ IRMA GUADALUPE	CHSSA018683	\$ 2,732.40	30/09/2017	3
M01004	NAVA GRANADOS LUIS FERNANDO	CHSSA001801	\$ 3,943.27	30/09/2017	3
M01004	NAVARRETE ELIZALDE KARLA ROCIO	CHSSA001755	\$ 3,349.27	30/09/2017	3
M01004	NAVARRETE GUTIERREZ JOSE LUIS	CHSSA000676	\$ 3,367.27	30/09/2017	3
M01004	NAVARRETE SALAZAR VICTOR EDUVIGIS	CHSSA001755	\$ 3,367.27	30/09/2017	3
M02003	NAVARRO CORDOVA NORMA	CHSSA018514	\$ 3,190.20	30/09/2017	3

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M02036	NAVARRO FLORES MARIA ELSA	CHSSA001801	\$ 2,459.80	30/09/2017	3
M02001	NAVARRO MATA GLORIA SOLEDAD	CHSSA001755	\$ 4,707.30	30/09/2017	3
M01007	NAVARRO RIVERA LETICIA IVONNE	CHSSA000676	\$ 2,229.27	30/09/2017	3
M02035	NAVARRO SOLIS CAMELIA	CHSSA001801	\$ 3,338.25	30/09/2017	3
M01004	NERY ZAPATA IVAN	CHSSA018514	\$ 3,367.27	30/09/2017	3
M02040	NEVAREZ ALMODOVAR OLIVIA MARIA	CHSSA018514	\$ 1,915.77	30/09/2017	3
M02003	NIETO BAEZA MANUEL	CHSSA001026	\$ 3,145.20	30/09/2017	3
M02006	NIETO FRIAS MARTIN	CHSSA000676	\$ 3,243.50	30/09/2017	3
M01004	NIETO SOTELO CARLOS ANTONIO	CHSSA000676	\$ 3,380.77	30/09/2017	3
M02036	NUNEZ MARQUEZ SILVIA SOCORRO	CHSSA018514	\$ 2,450.85	30/09/2017	3
M02035	NUNEZ MONTELONGO BERTHA ALICIA	CHSSA001026	\$ 3,196.95	30/09/2017	3
M02003	NUNEZ MORALES JOSEFINA PATRICIA	CHSSA000565	\$ 3,976.70	30/09/2017	3
M02035	NUNEZ PARRA CLAUDIA	CHSSA018514	\$ 4,245.90	30/09/2017	3
M02036	NUNEZ PARRA MARIANO	CHSSA000681	\$ 2,964.80	30/09/2017	3
M02003	NUNEZ QUINTANA SANDRA	CHSSA001026	\$ 3,163.20	30/09/2017	3
M03025	OCANA TALAMANTES ERIKA JOSEFINA	CHSSA000565	\$ 1,950.27	30/09/2017	3
M02035	OCHOA AGUIRRE KARLA KARINA	CHSSA000565	\$ 3,730.45	30/09/2017	3
M02035	OCHOA CASTILLO HEIDY	CHSSA018514	\$ 4,397.43	30/09/2017	3
M02036	OCHOA GARCIA JUAN GABRIEL	CHSSA001801	\$ 2,432.80	30/09/2017	3
M02035	OCHOA RODRIGUEZ EIRA GUADALUPE	CHSSA000565	\$ 3,196.95	30/09/2017	3
M02035	OCON REYES VERONICA	CHSSA001603	\$ 3,165.45	30/09/2017	3
M03022	OGAZ OLIVAS MARISA	CHSSA001603	\$ 2,439.77	30/09/2017	3
M03024	OJEDA GARCIA BERNARDINO	CHSSA001801	\$ 2,201.27	30/09/2017	3
M02036	OLIVA GRACIA GENOVEVA	CHSSA001801	\$ 2,432.80	30/09/2017	3
M02036	OLIVARES ASTORGA MA. DE LOURDES	CHSSA001801	\$ 2,414.80	30/09/2017	3
M03020	OLIVAS ARMENDARIZ RITA	CHSSA000676	\$ 2,833.77	30/09/2017	3
M02036	OLIVAS DOMINGUEZ GABRIELA	CHSSA001801	\$ 2,414.80	30/09/2017	3
M03023	OLIVAS ESCARCEGA JESUS MIGUEL	CHSSA000565	\$ 2,927.57	30/09/2017	3
M03025	OLIVAS GUTIERREZ MARIA DEL CARMEN	CHSSA000676	\$ 2,387.40	30/09/2017	3
M02031	OLIVAS MOYA NORMA IVONNE	CHSSA018514	\$ 3,297.83	30/09/2017	3
M02035	OLIVAS MUNOZ NANCY JUDITH	CHSSA018514	\$ 5,486.39	30/09/2017	3
CF40002	OLIVAS QUIRALTE JAVIER ARMANDO	CHSSA017465	\$ 5,102.27	30/09/2017	3
M01004	OLIVAS RAMOS MARIA GUADALUPE	CHSSA000676	\$ 3,353.77	30/09/2017	3
M02003	OLIVAS TARANGO MARIA EUGENIA	CHSSA018514	\$ 3,163.20	30/09/2017	3
M03024	OLVERA PEREA JORGE ENRIQUE	CHSSA017465	\$ 2,213.27	30/09/2017	3
M02036	ONTIVEROS CASAS MARIA AZUCENA	CHSSA001026	\$ 2,468.85	30/09/2017	3
M03020	ORDAZ GUZMAN GABRIELA TERESINA	CHSSA018514	\$ 2,802.27	30/09/2017	3
M03023	ORDAZ LOPEZ GABRIEL	CHSSA018514	\$ 2,337.27	30/09/2017	3
M02035	ORENDAIN ZAMORA ANA CECILIA	CHSSA000676	\$ 3,675.00	30/09/2017	3
M03025	ORONA PORRAS MORAIMA	CHSSA001801	\$ 6,452.18	30/09/2017	3
M02035	OROZCO ENRIQUEZ CARMEN RAQUEL	CHSSA000565	\$ 3,210.45	30/09/2017	3
M02048	OROZCO ESTRADA MARIA TERESA	CHSSA001813	\$ 1,894.40	30/09/2017	3
M01006	OROZCO GARCIA SERGIO ARTURO	CHSSA017465	\$ 3,191.27	30/09/2017	3
M01004	OROZCO JIMENEZ FRANCISCO JAVIER	CHSSA018514	\$ 3,367.27	30/09/2017	3
M02031	OROZCO PEREZ MARTHA ALICIA	CHSSA001026	\$ 3,973.25	30/09/2017	3
M02036	OROZCO VARGAS MA. DEL CARMEN	CHSSA000676	\$ 2,455.35	30/09/2017	3
M02036	ORRANTIA ALVIDREZ MARIA DE GUADALUPE	CHSSA000676	\$ 2,482.35	30/09/2017	3
M02035	ORRANTIA GARCIA LUDIVINA	CHSSA001026	\$ 3,210.45	30/09/2017	3
M02035	ORTA ROMO LUZ ELENA	CHSSA001801	\$ 3,509.03	30/09/2017	3
M02036	ORTEGA ACOSTA OLGA PATRICIA	CHSSA001026	\$ 2,629.83	30/09/2017	3
M02031	ORTEGA AMPARAN ESTHER	CHSSA001801	\$ 4,619.90	30/09/2017	3
M02035	ORTEGA BELTRAN IRIS ARELI	CHSSA001026	\$ 3,165.45	30/09/2017	3
M01004	ORTEGA MAYNEZ FERNANDO	CHSSA000676	\$ 3,367.27	30/09/2017	3
M03024	ORTEGA MELENDEZ GRACIELA	CHSSA001801	\$ 2,385.12	30/09/2017	3
M02036	ORTEGA SUAREZ ZULEMA	CHSSA000676	\$ 2,495.85	30/09/2017	3
M02035	ORTEGA TORRES ADRIAN IBRAHIM	CHSSA018683	\$ 2,626.77	30/09/2017	3
M01004	ORTIZ GONZALEZ MARIA DE JESUS	CHSSA017465	\$ 3,367.27	30/09/2017	3

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M02035	ORTIZ GONZALEZ MARIA ISABEL	CHSSA001026	\$ 3,196.95	30/09/2017	3
M02036	ORTIZ GONZALEZ MARTINA IMELDA	CHSSA001026	\$ 2,450.85	30/09/2017	3
M03023	ORTIZ GONZALEZ RODOLFO	CHSSA001801	\$ 2,993.65	30/09/2017	3
M02035	ORTIZ LOPEZ OSCAR OMAR	CHSSA000676	\$ 3,242.87	30/09/2017	3
M02031	ORTIZ MELENDEZ MARIA MARGARITA	CHSSA000676	\$ 3,832.90	30/09/2017	3
M03022	ORTIZ OCHOA VERONICA	CHSSA000676	\$ 2,435.27	30/09/2017	3
M02035	ORTIZ ORNELAS ELOISA	CHSSA001801	\$ 3,338.25	30/09/2017	3
M03025	ORTIZ ORNELAS MARGARITA	CHSSA001801	\$ 2,545.65	30/09/2017	3
CF40002	ORTIZ RIVERA ENRIQUE	CHSSA000676	\$ 5,031.27	30/09/2017	3
M02036	OSUNA MENDOZA MIGUELINA	CHSSA001801	\$ 5,946.30	30/09/2017	3
M03025	OVALLE ROMO BLANCA ESPERANZA	CHSSA001801	\$ 2,094.77	30/09/2017	3
M03025	OVALLE ROMO GABRIELA VIRGINIA	CHSSA001801	\$ 2,094.77	30/09/2017	3
M03024	OVALLE ROMO VICTOR MANUEL	CHSSA001801	\$ 2,439.62	30/09/2017	3
M02035	OZAETA TARIN RAQUEL	CHSSA001026	\$ 3,219.88	30/09/2017	3
M03025	PACHECO ACEVES AMPARO	CHSSA001801	\$ 2,586.15	30/09/2017	3
M01004	PACHECO TENA CESAR FRANCISCO	CHSSA000676	\$ 3,349.27	30/09/2017	3
CF40002	PACHECO TENA ROCIO ANGELICA	CHSSA000676	\$ 5,017.77	30/09/2017	3
M02036	PACHECO VAZQUEZ AMALIA	CHSSA000676	\$ 2,482.35	30/09/2017	3
M02035	PADILLA CARREON PATRICIA	CHSSA018514	\$ 3,242.87	30/09/2017	3
CF40002	PADILLA ENRIQUEZ ANA EDITH	CHSSA000676	\$ 5,031.27	30/09/2017	3
M02036	PADILLA HERNANDEZ MARIA ESTHER	CHSSA001801	\$ 2,459.80	30/09/2017	3
M02035	PADILLA MARTINEZ MANUELA	CHSSA001801	\$ 3,365.25	30/09/2017	3
M03024	PADILLA ORTEGA JOSE ANTONIO	CHSSA000676	\$ 2,639.40	30/09/2017	3
M03025	PADILLA SIFUENTES MARIA ARACELI	CHSSA001813	\$ 2,541.15	30/09/2017	3
M02035	PADILLA TORRES JORGE ALEJANDRO	CHSSA018514	\$ 5,094.17	30/09/2017	3
M01004	PADILLA TRUJILLO MARTHA DOLORES	CHSSA001801	\$ 3,943.27	30/09/2017	3
M03025	PAEZ CAMACHO ALEJANDRO	CHSSA000676	\$ 2,387.40	30/09/2017	3
M03011	PALMA BATISTA GUADALUPE	CHSSA018514	\$ 2,492.35	30/09/2017	3
M01004	PAQUOT CHICO JORGE	CHSSA000676	\$ 3,349.27	30/09/2017	3
CF40002	PARADA CASTRO DINOORA	CHSSA018514	\$ 5,013.27	30/09/2017	3
M01004	PAREDES CAMPOS CESAR ALEJANDRO	CHSSA000565	\$ 3,489.07	30/09/2017	3
M03011	PAREDES CASTANEDA MARIA GUADALUPE	CHSSA018683	\$ 2,478.85	30/09/2017	3
M02035	PAREDES LIZARRAGA CIPRIANO	CHSSA001801	\$ 3,324.75	30/09/2017	3
M02035	PARRA RASCON MAYRA EDDY	CHSSA000676	\$ 4,213.00	30/09/2017	3
M03025	PARRA RODRIGUEZ MANUELA EUSTOLIA	CHSSA001801	\$ 2,586.15	30/09/2017	3
M02031	PARRA RUIZ AMALIA	CHSSA000565	\$ 8,568.28	30/09/2017	3
M02035	PASILLAS AGUIRRE MARIA DE LOURDES	CHSSA001801	\$ 3,351.75	30/09/2017	3
M02035	PAYAN ESQUIVEL MONICA GABRIELA	CHSSA001026	\$ 3,242.88	30/09/2017	3
M03023	PAYAN GARCIA HUMBERTO JAVIER	CHSSA001801	\$ 2,483.27	30/09/2017	3
M02035	PAYAN LOPEZ LETICIA	CHSSA001603	\$ 3,320.31	30/09/2017	3
M03025	PAYAN OCHOA EVA BALBINA	CHSSA018514	\$ 4,454.77	30/09/2017	3
CF40002	PAYAN OCHOA NORA ALEJANDRA	CHSSA018514	\$ 7,544.77	30/09/2017	3
M02036	PAYAN RODRIGUEZ OSCAR ALEJANDRO	CHSSA001755	\$ 2,517.85	30/09/2017	3
M02035	PAYAN VILLALOBOS ALEJANDRINA	CHSSA000676	\$ 3,196.95	30/09/2017	3
M02031	PEINADO DE SANTIAGO KARINA	CHSSA001801	\$ 341.36	30/09/2017	3
M03025	PENA HERNANDEZ GLORIA ALICIA	CHSSA001801	\$ 2,572.17	30/09/2017	3
M02035	PENA MADARIAGA IRENE	CHSSA001801	\$ 3,320.25	30/09/2017	3
M03022	PENA PARRA GABRIELA SOLEDAD	CHSSA000676	\$ 2,453.27	30/09/2017	3
M02035	PENA RIVERA MARINA JOSEFA	CHSSA000681	\$ 3,675.00	30/09/2017	3
M01004	PENA VARELA CLAUDIA ELVIRA	CHSSA018514	\$ 3,349.27	30/09/2017	3
M02048	PERALES COLUNGA MA. DEL REFUGIO	CHSSA001801	\$ 2,405.50	30/09/2017	3
M02035	PEREA JUAREZ ELIZABETH	CHSSA001801	\$ 3,320.25	30/09/2017	3
M01004	PEREA SANCHEZ ROBERTO ALFONSO	CHSSA000676	\$ 3,367.27	30/09/2017	3
M02006	PEREDO MORALES GUILLERMINA	CHSSA001801	\$ 3,338.60	30/09/2017	3
M02035	PEREZ AVILA GUERRERO CESAR	CHSSA000681	\$ 3,717.00	30/09/2017	3
M03022	PEREZ BERUMEN LAURA LETICIA	CHSSA001813	\$ 3,099.77	30/09/2017	3
CF40002	PEREZ BONILLA MARIA ADRIANA	CHSSA017465	\$ 5,031.27	30/09/2017	3

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M02036	PEREZ CARDENAS EMA AIDA	CHSSA001801	\$ 2,459.80	30/09/2017	3
M02001	PEREZ CARRANZA ANGELICA MERCED	CHSSA001801	\$ 4,595.10	30/09/2017	3
M03025	PEREZ CERVANTES GUILLERMINA	CHSSA001603	\$ 2,747.90	30/09/2017	3
M02035	PEREZ CORDOVA PERLA XOCHITL	CHSSA000565	\$ 3,165.45	30/09/2017	3
M03011	PEREZ CRUZ ELOISA	CHSSA000565	\$ 2,690.31	30/09/2017	3
M03024	PEREZ CRUZ MOISES	CHSSA000565	\$ 2,875.56	30/09/2017	3
M02035	PEREZ DELGADO NORMA	CHSSA001026	\$ 3,210.45	30/09/2017	3
M02036	PEREZ ESTEVANE ABEL	CHSSA001026	\$ 2,082.40	30/09/2017	3
M02048	PEREZ FONSECA OFELIA	CHSSA000681	\$ 2,112.33	30/09/2017	3
CF40002	PEREZ GILL ADRIANA	CHSSA000676	\$ 5,031.27	30/09/2017	3
M01004	PEREZ GOMEZ EMRYS	CHSSA001813	\$ 5,758.47	30/09/2017	3
M03025	PEREZ GONZALEZ MARIA ANGELICA	CHSSA001603	\$ 2,387.40	30/09/2017	3
M01006	PEREZ GRAJEDA HORACIO	CHSSA000676	\$ 3,204.77	30/09/2017	3
M02048	PEREZ HERNANDEZ MARISELA	CHSSA001813	\$ 2,854.10	30/09/2017	3
M02031	PEREZ LOPEZ MAYRA	CHSSA018514	\$ 3,267.90	30/09/2017	3
M02036	PEREZ LOPEZ MIRNA	CHSSA018514	\$ 2,450.85	30/09/2017	3
M02035	PEREZ LOZANO YAREDHT MARCELA	CHSSA000565	\$ 3,169.95	30/09/2017	3
M01006	PEREZ MARTINEZ JAIME GUADALUPE	CHSSA001026	\$ 3,218.27	30/09/2017	3
CF40002	PEREZ ORTEGA HILARIA	CHSSA001603	\$ 5,939.77	30/09/2017	3
M03025	PEREZ ORTEGA ROSA EMMA	CHSSA018514	\$ 2,418.90	30/09/2017	3
M02036	PEREZ PEREZ LORENZA	CHSSA000565	\$ 2,750.31	30/09/2017	3
CF40002	PEREZ PORRAS BEATRIZ	CHSSA001026	\$ 5,044.77	30/09/2017	3
M02035	PEREZ RIVAS IRVING	CHSSA001801	\$ 3,491.03	30/09/2017	3
M02035	PEREZ RIVERA LAURA	CHSSA001801	\$ 3,365.25	30/09/2017	3
M02035	PEREZ RODAS MARIA LUZ	CHSSA001801	\$ 3,351.75	30/09/2017	3
M02036	PEREZ RODRIGUEZ HUMBERTO	CHSSA001801	\$ 2,459.80	30/09/2017	3
M01006	PEREZ SANTILLANO JORGE	CHSSA001784	\$ 3,983.27	30/09/2017	3
M02036	PEREZ TORRES LUZ OLIVIA	CHSSA000565	\$ 3,363.81	30/09/2017	3
M02036	PEREZ VAZQUEZ AZUCENA	CHSSA001755	\$ 2,852.81	30/09/2017	3
M01004	PEREZ VIDAURRI JUAN MANUEL	CHSSA000676	\$ 3,367.27	30/09/2017	3
M02035	PEREZ VILLARREAL ROSA ISELA	CHSSA000565	\$ 3,520.15	30/09/2017	3
M01006	PINEDA MARTINEZ VICTOR MIGUEL	CHSSA017465	\$ 3,204.77	30/09/2017	3
M02035	PINELA DOMINGUEZ MARIA MAGDALENA	CHSSA000565	\$ 3,730.45	30/09/2017	3
M02036	PINA LIRA JUANA	CHSSA001801	\$ 2,459.80	30/09/2017	3
M02036	PINA RAMIREZ MARIA ISELA	CHSSA001026	\$ 2,495.85	30/09/2017	3
M02035	PIZANA LUEVANOS JESUS	CHSSA001801	\$ 3,324.75	30/09/2017	3
M02006	PIZARRO MICHEL MARIA MONICA	CHSSA000676	\$ 3,198.50	30/09/2017	3
M03025	PONCE AGUILAR MIGUEL ANGEL	CHSSA001801	\$ 2,559.15	30/09/2017	3
M02031	PONCE BARRAZA MANUELA MARGARITA	CHSSA001603	\$ 4,230.87	30/09/2017	3
M03022	PONCE CHAVEZ ARIT MARIA	CHSSA000565	\$ 2,453.27	30/09/2017	3
M02031	PORRAS CUETO MARIA EUSEBIA	CHSSA001026	\$ 3,267.90	30/09/2017	3
M01004	PORRAS MORALES CESAR ALBERTO	CHSSA000676	\$ 3,367.27	30/09/2017	3
M01006	PORRAS PORRAS MANUELA GRISEL	CHSSA000676	\$ 3,218.27	30/09/2017	3
M01004	PORRAS RIOS RAUL	CHSSA017465	\$ 3,367.27	30/09/2017	3
M01004	PORTILLA RODRIGUEZ GUSTAVO AURELIO	CHSSA000565	\$ 3,353.77	30/09/2017	3
M02035	PORTILLO AGUINAGA SILVIA	CHSSA000681	\$ 3,675.00	30/09/2017	3
M02015	PORTILLO BURCIAGA BEATRIZ	CHSSA001813	\$ 4,266.77	30/09/2017	3
M02035	PORTILLO CHAVEZ NORMA LISET	CHSSA001603	\$ 3,577.31	30/09/2017	3
M01004	PORTILLO GUERRERO ANA LAURA	CHSSA018514	\$ 3,353.77	30/09/2017	3
M02036	PORTILLO ROSALES MARIA TERESA	CHSSA000676	\$ 2,450.85	30/09/2017	3
M03023	PORTILLO SAENZ MARTHA ELENA	CHSSA018514	\$ 2,485.43	30/09/2017	3
CF41018	PRIETO QUINTANA KENIA MARGARITA	CHSSA001801	\$ 6,429.50	30/09/2017	3
M02036	PUCHETA ANTELE CLAUDIA AMELIA	CHSSA000681	\$ 2,938.80	30/09/2017	3
M02036	PUENTES MUNOZ TAYDE	CHSSA001801	\$ 2,432.80	30/09/2017	3
M01004	PUGA AYALA VICTOR MANUEL	CHSSA018514	\$ 3,349.27	30/09/2017	3
M01004	PUGA CHAVEZ IGNACIO	CHSSA001801	\$ 3,956.77	30/09/2017	3
M02031	PULIDO CHAPARRO MARIA	CHSSA017465	\$ 3,254.40	30/09/2017	3

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M02035	PULIDO MOLINA MARIBEL	CHSSA018514	\$ 2,677.90	30/09/2017	3
M01006	QUEVEDO ROMERO JOSE GUILLERMO	CHSSA000681	\$ 4,652.07	30/09/2017	3
M02035	QUEZADA GRANILLO JAZMIN ALEJANDRA	CHSSA000565	\$ 3,242.87	30/09/2017	3
M02035	QUINO MONTES ZURYSADDAI SEBASTIAN	CHSSA000565	\$ 3,475.15	30/09/2017	3
M02048	QUINTANA CASTRO MA. DE JESUS	CHSSA000681	\$ 2,202.31	30/09/2017	3
M02048	QUINTANA CASTRO VERONICA PATRICIA	CHSSA000681	\$ 1,977.35	30/09/2017	3
M02035	QUINTANA PRADO ROBERTO	CHSSA018514	\$ 3,210.45	30/09/2017	3
M01006	QUINTANILLA VEGA ALFONSO	CHSSA017465	\$ 3,191.27	30/09/2017	3
M01004	QUINONES HERNANDEZ VICTOR ADALBERTO	CHSSA001026	\$ 3,353.77	30/09/2017	3
M02036	QUIROZ LOPEZ JOSE MARIA	CHSSA000676	\$ 2,482.35	30/09/2017	3
M03025	QUIROZ TELLEZ GLORIA	CHSSA001801	\$ 2,545.65	30/09/2017	3
M02035	RAMIREZ ARELLANO OTILIA	CHSSA001026	\$ 3,210.45	30/09/2017	3
M02006	RAMIREZ CABRAL DORA ALICIA	CHSSA001801	\$ 3,284.10	30/09/2017	3
M03025	RAMIREZ CARRILLO JESUS GERARDO	CHSSA001801	\$ 3,720.48	30/09/2017	3
M03025	RAMIREZ CASTILLO CECILIA	CHSSA000565	\$ 2,387.40	30/09/2017	3
M02035	RAMIREZ CASTILLO OFELIA	CHSSA000565	\$ 3,210.45	30/09/2017	3
M02036	RAMIREZ CASTREJON JAZMIN JAHAIRA	CHSSA001801	\$ 2,414.80	30/09/2017	3
M01004	RAMIREZ DIAZ CESAR LUCIANO	CHSSA001026	\$ 3,367.27	30/09/2017	3
M02003	RAMIREZ FLORES LUIS	CHSSA000676	\$ 3,176.70	30/09/2017	3
M02059	RAMIREZ FRANCIS LAURA CRISTINA	CHSSA017465	\$ 2,277.77	30/09/2017	3
M02036	RAMIREZ GALVAN AUDY LUVINA	CHSSA001801	\$ 1,964.90	30/09/2017	3
M02036	RAMIREZ HOLGUIN ROSA EMMA	CHSSA017465	\$ 2,001.77	30/09/2017	3
M03025	RAMIREZ MARTINEZ ARACELI	CHSSA000676	\$ 2,387.40	30/09/2017	3
M02003	RAMIREZ MARTINEZ JOSE ANTONIO	CHSSA001026	\$ 3,285.76	30/09/2017	3
M03025	RAMIREZ MARTINEZ SILVIA ELENA	CHSSA000676	\$ 2,387.40	30/09/2017	3
M02031	RAMIREZ MIRANDA AMPARO	CHSSA001801	\$ 5,398.45	30/09/2017	3
M02036	RAMIREZ MOLINA SERGIO ANTONIO	CHSSA000565	\$ 2,321.36	30/09/2017	3
M03025	RAMIREZ MORALES LUZ ELIA	CHSSA000681	\$ 2,364.40	30/09/2017	3
M02003	RAMIREZ MORALES MAGDA	CHSSA000676	\$ 3,145.20	30/09/2017	3
M01004	RAMIREZ NAJERA ANTONIO	CHSSA001801	\$ 3,956.77	30/09/2017	3
M02035	RAMIREZ NAVARRO ARACELY	CHSSA000676	\$ 5,874.95	30/09/2017	3
M01004	RAMIREZ ORTEGA MIGUEL ANGEL	CHSSA001755	\$ 3,646.87	30/09/2017	3
M01004	RAMIREZ PEINADO JOSE ALFREDO	CHSSA000676	\$ 3,326.27	30/09/2017	3
M01004	RAMIREZ POBLETE RODOLFO	CHSSA018514	\$ 3,394.27	30/09/2017	3
M03024	RAMIREZ RAMIREZ JESUS	CHSSA001801	\$ 2,641.15	30/09/2017	3
M02035	RAMIREZ RAMIREZ YESICA DALILA	CHSSA001813	\$ 4,632.60	30/09/2017	3
M03024	RAMIREZ RIOS ISIDRO	CHSSA001813	\$ 2,261.90	30/09/2017	3
M02035	RAMIREZ RODRIGUEZ OCTAVIO	CHSSA000681	\$ 3,957.70	30/09/2017	3
M02031	RAMIREZ SALAYANDIA GLORIA	CHSSA001603	\$ 4,646.81	30/09/2017	3
M02031	RAMIREZ SALAYANDIA MA.ISABEL	CHSSA000676	\$ 3,986.75	30/09/2017	3
M02035	RAMOS CHACON BRENDA PAOLA	CHSSA018514	\$ 2,700.90	30/09/2017	3
M03020	RAMOS CHAVIRA ALBA ROSA	CHSSA000676	\$ 2,847.27	30/09/2017	3
CF40002	RAMOS GARCIA ELSA	CHSSA001801	\$ 5,266.77	30/09/2017	3
M03022	RAMOS LOPEZ BLANCA ESTELA	CHSSA000676	\$ 2,480.27	30/09/2017	3
M03022	RAMOS LOPEZ OLIVIA	CHSSA000676	\$ 3,444.77	30/09/2017	3
M02035	RAMOS LOPEZ ROSAURA	CHSSA001801	\$ 3,491.03	30/09/2017	3
M03024	RAMOS SILVA SALMA DELIA	CHSSA001801	\$ 2,201.27	30/09/2017	3
M02035	RAMOS SOTO CAROLINA	CHSSA000676	\$ 3,196.95	30/09/2017	3
M02036	RANGEL JARA ESTHER GABRIELA	CHSSA000676	\$ 2,450.85	30/09/2017	3
M01006	RANGEL LOZANO JORGE AGUSTIN	CHSSA001026	\$ 3,191.27	30/09/2017	3
M02036	RASCON ALMANZA GUADALUPE ARACELY	CHSSA018514	\$ 2,495.85	30/09/2017	3
M01004	RASCON DIAZ LUIS ROBERTO	CHSSA000676	\$ 4,188.07	30/09/2017	3
M02035	RASCON MIRAMONTES ZONIA	CHSSA000676	\$ 3,748.45	30/09/2017	3
M02003	RASCON NUNEZ ELVA OLIVIA	CHSSA000565	\$ 3,471.30	30/09/2017	3
M02032	RASCON TORRES MARIA LUISA	CHSSA000565	\$ 3,486.27	30/09/2017	3
M02035	REGALADO GONZALEZ ANA IBET	CHSSA018514	\$ 3,183.45	30/09/2017	3
M01004	REGALADO MORALES BRENDA NATALIA	CHSSA000676	\$ 3,326.27	30/09/2017	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	REMIGIO RICO GUADALUPE	CHSSA001026	\$ 1,977.35	30/09/2017	3
M03025	REMIGIO RICO RAYMUNDO	CHSSA001026	\$ 1,950.27	30/09/2017	3
M03025	RENTERIA CERVANTES MIGUEL ANGEL	CHSSA001801	\$ 2,518.15	30/09/2017	3
M03025	RENTERIA DOMINGUEZ MA. DE JESUS	CHSSA000676	\$ 2,745.90	30/09/2017	3
M02036	RENTERIA QUINTERO SYLVIA SUSANA	CHSSA001801	\$ 2,419.30	30/09/2017	3
M03006	RENTERIA RAMOS JESUS SAUL	CHSSA000676	\$ 2,720.29	30/09/2017	3
M03006	RENTERIA RAMOS JOSE ANTONIO	CHSSA000676	\$ 2,430.09	30/09/2017	3
M01004	RESENDEZ MALDONADO MARIA EUGENIA MARGARITA	CHSSA001801	\$ 4,544.00	30/09/2017	3
M01006	RESENDEZ PACHECO SARA ELENA	CHSSA001801	\$ 3,996.77	30/09/2017	3
CF40002	RETANA DURAN CLAUDIA ISABEL	CHSSA018514	\$ 5,013.27	30/09/2017	3
M01007	REY DOMINGUEZ REBECA	CHSSA017465	\$ 2,229.27	30/09/2017	3
M02035	REYES ALDERETE EUNICE	CHSSA001603	\$ 3,183.45	30/09/2017	3
M02048	REYES BARRIENTOS SUSANA	CHSSA001813	\$ 2,213.10	30/09/2017	3
M02036	REYES CARRILLO ANA MARIA	CHSSA001801	\$ 2,414.80	30/09/2017	3
M03024	REYES FIERRO LEONARDO ARMANDO	CHSSA001801	\$ 2,636.65	30/09/2017	3
M02031	REYES FLORES ELVIRA	CHSSA001801	\$ 5,184.90	30/09/2017	3
M02035	REYES GARCIA JOSE ISRAEL	CHSSA001026	\$ 3,183.45	30/09/2017	3
M02035	REYES GARCIA MARISOL	CHSSA001026	\$ 3,165.45	30/09/2017	3
M01004	REYES LEVARIO ARTURO	CHSSA001026	\$ 3,646.87	30/09/2017	3
M03025	REYES LICON NORMA PATRICIA	CHSSA001801	\$ 2,541.15	30/09/2017	3
M01004	REYES MACIAS GEORGE BERNARDO	CHSSA000676	\$ 3,367.27	30/09/2017	3
M03020	REYES RUIZ JOSE GUSTAVO	CHSSA000676	\$ 2,925.90	30/09/2017	3
M02048	REYES SALAS MARICELA	CHSSA000565	\$ 2,445.27	30/09/2017	3
M01006	REYES SANTANA JUAN	CHSSA017465	\$ 3,218.27	30/09/2017	3
M02035	REYES TORRES MARIA DE LOURDES	CHSSA001801	\$ 3,338.25	30/09/2017	3
CF41054	REZA ALARCON ROSARIO DE FATIMA	CHSSA000681	\$ 4,195.57	30/09/2017	3
M02035	RICO MUNOZ PEDRO	CHSSA001801	\$ 4,124.75	30/09/2017	3
M02006	RICO RODRIGUEZ RAFAEL	CHSSA001755	\$ 3,216.50	30/09/2017	3
M02035	RIOS BENCOMO YADIRA REFUGIO	CHSSA000676	\$ 3,320.31	30/09/2017	3
M02035	RIOS CORTES ARACELI	CHSSA001755	\$ 3,520.15	30/09/2017	3
M01004	RIOS MUNOZ JESUS FERNANDO	CHSSA000676	\$ 3,367.27	30/09/2017	3
M02031	RIOS RIVERA MAYRA	CHSSA018514	\$ 3,389.96	30/09/2017	3
M03020	RIOS VILLAGOMEZ RICARDO ULISES	CHSSA001026	\$ 2,820.27	30/09/2017	3
CF40002	RIVAS GARNICA CHRYS	CHSSA000676	\$ 5,013.27	30/09/2017	3
M01004	RIVAS SERNA JUAN ALBERTO	CHSSA001801	\$ 3,943.27	30/09/2017	3
M02048	RIVAS ZAMARRON AURORA	CHSSA018514	\$ 1,977.35	30/09/2017	3
M02036	RIVERA COBOS RUBEN	CHSSA018514	\$ 2,484.35	30/09/2017	3
M02036	RIVERA IBARRA RAMONA	CHSSA000676	\$ 2,495.85	30/09/2017	3
CF40002	RIVERA LEDEZMA FRANCISCO ROGELIO	CHSSA018514	\$ 5,031.27	30/09/2017	3
M02035	RIVERA NEVAREZ DIONICIA	CHSSA000681	\$ 3,675.00	30/09/2017	3
M03023	RIVERA ORDONEZ JOSE MARIA	CHSSA000681	\$ 2,485.44	30/09/2017	3
M02035	ROACHO CORRAL LAURA LEONOR	CHSSA001603	\$ 5,876.88	30/09/2017	3
M02035	ROBLEDO BARAY MIGUEL ANGEL	CHSSA001026	\$ 3,320.31	30/09/2017	3
M02035	ROBLEDO SANTIZO MARCELA AMPARO	CHSSA001801	\$ 3,365.25	30/09/2017	3
M02031	ROBLES CORTEZ LILIANA	CHSSA001755	\$ 3,973.25	30/09/2017	3
M03011	ROBLES JACOBO ANGELICA MARIA	CHSSA000565	\$ 2,568.83	30/09/2017	3
M02031	ROBLES JIMENEZ ANA MARIA	CHSSA000681	\$ 6,309.95	30/09/2017	3
M02035	ROBLES JIMENEZ GUADALUPE HORTENCIA	CHSSA000676	\$ 3,648.00	30/09/2017	3
M02036	ROBLES LEYVA ETELVINA	CHSSA001801	\$ 2,483.79	30/09/2017	3
M03025	ROBLES MARTINEZ NORA CRISTINA	CHSSA018514	\$ 2,364.40	30/09/2017	3
M02036	ROBLES MARTINEZ NORMA DELIA	CHSSA018514	\$ 2,450.85	30/09/2017	3
M03024	ROBLES QUINONES CAMILO	CHSSA001784	\$ 2,293.40	30/09/2017	3
M02031	ROBLES SANCHEZ NANCY	CHSSA001801	\$ 4,606.40	30/09/2017	3
M02035	ROBLES TREVIZO LAURA	CHSSA018514	\$ 3,165.45	30/09/2017	3
M02001	ROCHA ALVARADO CAROLINA	CHSSA001801	\$ 4,577.10	30/09/2017	3
M02040	ROCHA CARRILLO MARGARITA	CHSSA001801	\$ 2,967.77	30/09/2017	3
CF40002	ROCHA JAIME JESUS	CHSSA017465	\$ 5,013.27	30/09/2017	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ROCHA MORALES NORMA INES	CHSSA001801	\$ 2,506.27	30/09/2017	3
M02035	ROCHA PEREZ JACINTO	CHSSA001801	\$ 3,338.25	30/09/2017	3
M03024	RODRIGUEZ ALARCON DAVID	CHSSA000676	\$ 2,634.90	30/09/2017	3
M03024	RODRIGUEZ ALVAREZ RAYMUNDO	CHSSA001784	\$ 2,558.40	30/09/2017	3
M03025	RODRIGUEZ ANTUNEZ GABRIELA	CHSSA001755	\$ 2,387.40	30/09/2017	3
M02035	RODRIGUEZ ARIAS JOSE ABEL	CHSSA000676	\$ 3,165.45	30/09/2017	3
M02001	RODRIGUEZ BENAVIDES SERGIO NOE	CHSSA000676	\$ 4,693.80	30/09/2017	3
M03025	RODRIGUEZ CAMPOS ROSA ELENA	CHSSA000676	\$ 2,387.40	30/09/2017	3
M02003	RODRIGUEZ CARAVEO NORA LUCIA	CHSSA018514	\$ 3,260.48	30/09/2017	3
M02036	RODRIGUEZ CONTRERAS IRINA	CHSSA018683	\$ 2,025.90	30/09/2017	3
M02035	RODRIGUEZ EMILIANO VERONICA	CHSSA001801	\$ 3,338.25	30/09/2017	3
M02048	RODRIGUEZ ESPARZA SILVIA CAROLINA	CHSSA000676	\$ 1,959.35	30/09/2017	3
M02003	RODRIGUEZ FLORES MARIA JOSEFINA IRENE	CHSSA001801	\$ 3,544.70	30/09/2017	3
M02036	RODRIGUEZ GONZALEZ BLANCA SELENE	CHSSA017465	\$ 2,048.90	30/09/2017	3
M02036	RODRIGUEZ HERNANDEZ ALFONSO	CHSSA001801	\$ 2,414.80	30/09/2017	3
M02035	RODRIGUEZ HERNANDEZ MARIA	CHSSA000681	\$ 2,653.77	30/09/2017	3
M02036	RODRIGUEZ HERNANDEZ MAYELA	CHSSA001801	\$ 2,459.80	30/09/2017	3
M03025	RODRIGUEZ JIMENEZ WILFRIDO	CHSSA000681	\$ 2,391.90	30/09/2017	3
M02003	RODRIGUEZ LOPEZ SOFIA ANGELICA	CHSSA001026	\$ 3,192.48	30/09/2017	3
M01004	RODRIGUEZ LOZANO ANTONIO	CHSSA001801	\$ 3,943.27	30/09/2017	3
M02035	RODRIGUEZ MATEHUALA JUAN	CHSSA017465	\$ 2,653.77	30/09/2017	3
M01004	RODRIGUEZ PEREZ JOSE	CHSSA001755	\$ 3,380.77	30/09/2017	3
M02035	RODRIGUEZ PORRAS SILVIA OFELIA	CHSSA001026	\$ 3,210.45	30/09/2017	3
CF40002	RODRIGUEZ PORTILLO MARCELA	CHSSA017465	\$ 5,017.77	30/09/2017	3
M02031	RODRIGUEZ QUEZADA MANUELA ISELA	CHSSA000676	\$ 3,267.90	30/09/2017	3
M02036	RODRIGUEZ QUINTANA ARIEL	CHSSA001755	\$ 2,450.85	30/09/2017	3
M01006	RODRIGUEZ QUINTANA VICTOR MAURILIO	CHSSA000676	\$ 3,173.27	30/09/2017	3
M02003	RODRIGUEZ QUINTERO ANA PATRICIA	CHSSA000676	\$ 3,176.70	30/09/2017	3
M02035	RODRIGUEZ RAMIREZ ANABEL	CHSSA000676	\$ 3,183.45	30/09/2017	3
M02036	RODRIGUEZ RAMIREZ MYRNA ARACELI	CHSSA001755	\$ 2,450.85	30/09/2017	3
M01004	RODRIGUEZ RODRIGUEZ GENARO	CHSSA001026	\$ 3,367.27	30/09/2017	3
M02035	RODRIGUEZ SALOME PATRICIA	CHSSA001801	\$ 3,338.25	30/09/2017	3
M02048	RODRIGUEZ SILVA ANGELA	CHSSA001813	\$ 1,907.90	30/09/2017	3
M02036	RODRIGUEZ TIRADO IVAN DE JESUS	CHSSA000681	\$ 2,852.80	30/09/2017	3
M02036	RODRIGUEZ TORRES CELIA VERONICA	CHSSA000676	\$ 2,482.35	30/09/2017	3
M01004	RODRIGUEZ TREVIJO ELVA ISABEL	CHSSA018514	\$ 3,394.27	30/09/2017	3
M03025	RODRIGUEZ VALDESPINO RAMONA GUADALUPE	CHSSA000676	\$ 2,418.90	30/09/2017	3
M02035	RODRIGUEZ VARGAS MARIA SOLEDAD	CHSSA001801	\$ 3,351.75	30/09/2017	3
M01004	ROESNER PINA SERGIO GOTARDO	CHSSA001026	\$ 3,367.27	30/09/2017	3
M01004	ROJAS ARMENDARIZ EDUARDO	CHSSA001603	\$ 3,394.27	30/09/2017	3
M03025	ROJAS BEJARANO NANCY	CHSSA000676	\$ 2,387.40	30/09/2017	3
M03025	ROJAS FRANCIS ADRIANA	CHSSA001801	\$ 2,545.65	30/09/2017	3
M03025	ROJAS ROSALES PATRICIA	CHSSA001801	\$ 2,559.15	30/09/2017	3
M01006	ROJO AISPURO JORGE MARIO	CHSSA001026	\$ 3,173.27	30/09/2017	3
M03011	ROJO ANDAZOLA SILVIA	CHSSA000676	\$ 2,478.85	30/09/2017	3
M02048	ROMAN FIGUEROA CARMEN	CHSSA001801	\$ 2,405.50	30/09/2017	3
M02036	ROMAN ROJAS GLORIA	CHSSA001801	\$ 2,414.80	30/09/2017	3
M03020	ROMAN ROJAS JUANA	CHSSA001801	\$ 3,477.94	30/09/2017	3
M02036	ROMAN VERDUGO MARIA ANTONIETA	CHSSA001801	\$ 2,459.80	30/09/2017	3
M02003	ROMANO VAZQUEZ MARIA REFUGIO	CHSSA001755	\$ 3,190.20	30/09/2017	3
M02035	ROMERO ARMENDARIZ CARLOS ALBERTO	CHSSA001801	\$ 3,351.75	30/09/2017	3
M02035	ROMERO CARRASCO LETICIA	CHSSA000676	\$ 3,506.65	30/09/2017	3
CF40002	ROMERO ROMERO SILVIA MARGARITA	CHSSA001801	\$ 5,235.27	30/09/2017	3
M03020	ROMERO RUIZ MARIA CRISTINA	CHSSA000676	\$ 2,820.27	30/09/2017	3
M02036	ROMERO TERRAZAS SONIA TERESA	CHSSA001603	\$ 2,450.85	30/09/2017	3
M02036	ROSALES MARTINEZ ROSA ESTELA	CHSSA000676	\$ 2,468.85	30/09/2017	3
M02035	ROSALES RUIZ ROSALIA	CHSSA018514	\$ 3,183.45	30/09/2017	3

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M03023	ROSAS ESPINOZA RAUL	CHSSA001801	\$ 2,537.77	30/09/2017	3
M02036	ROSAS FIGUEROA NANCY	CHSSA001801	\$ 2,564.77	30/09/2017	3
M02036	ROSAS ORDUNO LIBRADA	CHSSA000681	\$ 2,884.30	30/09/2017	3
M02036	ROSAS PEREZ DANIELA MARIA	CHSSA000565	\$ 2,561.83	30/09/2017	3
M03022	ROSAS RODRIGUEZ JUAN ANTONIO	CHSSA000676	\$ 4,614.50	30/09/2017	3
M02035	RUBIO DE LA PAZ ROSA EVELIA	CHSSA000681	\$ 3,661.50	30/09/2017	3
M03011	RUBIO LARA IRMA	CHSSA018683	\$ 2,447.35	30/09/2017	3
M02035	RUBIO REYES LAURA	CHSSA000676	\$ 6,426.45	30/09/2017	3
M02031	RUELAS MATA BELEM CRISTINA	CHSSA001813	\$ 6,217.50	30/09/2017	3
M03011	RUIZ AGUILERA ROSALIO	CHSSA001801	\$ 2,535.45	30/09/2017	3
M03024	RUIZ ALVAREZ PABLO	CHSSA001801	\$ 2,636.65	30/09/2017	3
M02035	RUIZ BALDERRAMA PERLA	CHSSA018514	\$ 3,165.45	30/09/2017	3
M02035	RUIZ CARMONA MARICELA	CHSSA000565	\$ 3,475.15	30/09/2017	3
M02015	RUIZ ESCALONA LEILA AZIZE YAZMIN	CHSSA018514	\$ 4,484.27	30/09/2017	3
M03024	RUIZ ESCUDERO PEDRO	CHSSA018514	\$ 2,679.90	30/09/2017	3
M02040	RUIZ LOERA MARTHA MARGARITA	CHSSA018514	\$ 1,915.77	30/09/2017	3
M01004	RUIZ MEDINA LINDA ELENY	CHSSA001801	\$ 3,902.27	30/09/2017	3
M02036	RUIZ MORALES ANA MARIA	CHSSA001801	\$ 2,414.80	30/09/2017	3
M03025	RUIZ PAREDES MARISOL	CHSSA018514	\$ 2,387.40	30/09/2017	3
M01004	RUIZ PEREZ JOSE ANTONIO	CHSSA001801	\$ 3,943.27	30/09/2017	3
M03024	RUIZ RUIZ CESAR EDUARDO	CHSSA017465	\$ 2,291.90	30/09/2017	3
M03022	RUIZ WICHARD MARIA LUISA	CHSSA000676	\$ 2,453.27	30/09/2017	3
M03011	RUIZ WITCHAR WALTERIO	CHSSA000676	\$ 2,764.66	30/09/2017	3
M03023	RUTIAGA MEDINA MELCHOR	CHSSA001813	\$ 2,901.52	30/09/2017	3
M02035	SAENZ BALDERRAMA LORENA GUADALUPE	CHSSA000676	\$ 6,439.95	30/09/2017	3
M02036	SAENZ HERNANDEZ MARIA ISABEL	CHSSA000681	\$ 2,897.80	30/09/2017	3
CF40002	SAENZ LUGO MARTHA ELENA	CHSSA000676	\$ 5,031.27	30/09/2017	3
M02035	SAENZ NUNEZ OLGA GREGORIA	CHSSA001026	\$ 3,260.88	30/09/2017	3
M02048	SAENZ OLIVAS OLGA	CHSSA000681	\$ 2,004.35	30/09/2017	3
M01004	SAENZ RIVERA BERTHA CECILIA	CHSSA018514	\$ 3,380.77	30/09/2017	3
M01004	SAENZ VALENZUELA YAZMIN	CHSSA018514	\$ 3,349.27	30/09/2017	3
M02036	SAGARNAGA SALCIDO MARIA DEL SOCORRO	CHSSA001026	\$ 2,450.85	30/09/2017	3
M03025	SAINZ RIVAS MARIA EVALUS	CHSSA001813	\$ 2,559.15	30/09/2017	3
M01004	SALAS RIVERA LUIS CARLOS	CHSSA000676	\$ 3,326.27	30/09/2017	3
M02035	SALAS SANTES MARTHA LILIA	CHSSA001801	\$ 3,324.75	30/09/2017	3
M01004	SALAS URIBE JAVIER IGNACIO	CHSSA018514	\$ 3,353.77	30/09/2017	3
M01004	SALAZAR CASTILLO LUIS ALONSO	CHSSA001603	\$ 3,367.27	30/09/2017	3
M01006	SALAZAR HERNANDEZ BERNARDINO	CHSSA017465	\$ 3,191.27	30/09/2017	3
M02031	SALAZAR MARTINEZ SUSANA ZULEMA	CHSSA018514	\$ 3,955.25	30/09/2017	3
M02035	SALCIDO MENDOZA ANDREA YOLANDA	CHSSA018514	\$ 3,210.45	30/09/2017	3
M02035	SALDANA MORENO VERONICA	CHSSA000676	\$ 3,131.82	30/09/2017	3
M02059	SALDANA PEREZ JORGE ARTURO	CHSSA017465	\$ 2,250.77	30/09/2017	3
M01004	SALDIVAR DE LA VEGA JORGE LUIS	CHSSA001603	\$ 3,605.87	30/09/2017	3
M02035	SALDIVAR PENALOZA ANA ARACELY	CHSSA018514	\$ 6,438.26	30/09/2017	3
M02015	SALGADO CASTILLO MARIO ALBERTO	CHSSA000681	\$ 3,726.87	30/09/2017	3
M02035	SALINAS GARCIA PASCUALA	CHSSA001801	\$ 3,351.75	30/09/2017	3
M03025	SANCHEZ ABAD ARMANDO	CHSSA001603	\$ 2,952.40	30/09/2017	3
M03024	SANCHEZ BLANCO MATILDE	CHSSA018514	\$ 2,226.77	30/09/2017	3
M03024	SANCHEZ CARDENAS JOSE MATILDE	CHSSA001755	\$ 2,920.56	30/09/2017	3
M01004	SANCHEZ CORTEZ FRANCISCO	CHSSA001801	\$ 3,956.77	30/09/2017	3
M02048	SANCHEZ GALLEGOS MARIA DE LOURDES	CHSSA001801	\$ 2,267.60	30/09/2017	3
M02040	SANCHEZ GONZALEZ LUZ DEL RAYO	CHSSA001801	\$ 3,124.85	30/09/2017	3
CF40002	SANCHEZ MARCIAL NATALIA JOSEFINA	CHSSA000676	\$ 5,058.27	30/09/2017	3
M02036	SANCHEZ MARQUEZ SAUL HUMBERTO	CHSSA000681	\$ 3,548.90	30/09/2017	3
M02003	SANCHEZ PARADA JESUS MANUEL	CHSSA001026	\$ 3,145.20	30/09/2017	3
M01006	SANCHEZ RIVERA ARTURO RODOLFO	CHSSA001026	\$ 3,204.77	30/09/2017	3
M02036	SANCHEZ SAENZ MARIA DEL CARMEN	CHSSA001755	\$ 2,468.85	30/09/2017	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	SANCHEZ SANCHEZ JULIAN	CHSSA000676	\$ 3,215.48	30/09/2017	3
M03025	SANDOVAL CHAVEZ MARIA LUISA	CHSSA000676	\$ 2,387.40	30/09/2017	3
CF40002	SANDOVAL GONZALEZ MYRNA	CHSSA017465	\$ 5,031.27	30/09/2017	3
M02036	SANDOVAL RODRIGUEZ LAURA MANUELA	CHSSA000565	\$ 2,316.86	30/09/2017	3
M01007	SANDOVAL VARGAS JULIETA IVONNE	CHSSA000676	\$ 2,229.27	30/09/2017	3
M03025	SANTACRUZ FAVELA AMADA	CHSSA018514	\$ 1,968.27	30/09/2017	3
M03025	SANTANA COBOS LUCINA	CHSSA000676	\$ 2,387.40	30/09/2017	3
M02036	SANTILLAN HERNANDEZ MARIA MAGDALENA	CHSSA001026	\$ 2,535.84	30/09/2017	3
M02035	SANTINI MENDOZA CELIA ISABEL	CHSSA001801	\$ 3,338.25	30/09/2017	3
M02006	SANTOS ESTRADA JOSE ANGEL	CHSSA000676	\$ 3,870.90	30/09/2017	3
M01004	SANTOS RUBIO ALEJANDRO ALBERTO	CHSSA017465	\$ 3,367.27	30/09/2017	3
M02035	SANTOYO ESPARZA ALMA ROSA	CHSSA001801	\$ 3,351.75	30/09/2017	3
M01004	SARACHO WEBER FEDERICO JOSE	CHSSA018514	\$ 3,367.27	30/09/2017	3
M02036	SARMIENTO HERNANDEZ LAURA VERONICA	CHSSA001026	\$ 2,450.85	30/09/2017	3
M02035	SAUCEDO CARMONA JAVIER	CHSSA001026	\$ 3,196.95	30/09/2017	3
M02035	SAUCEDO CARMONA JUAN	CHSSA001026	\$ 3,210.45	30/09/2017	3
M02036	SAUCEDO MACIAS JOSE FAUSTO	CHSSA001813	\$ 3,182.64	30/09/2017	3
M02035	SAUCEDO VALDEZ ANA BEATRIZ	CHSSA001801	\$ 3,394.45	30/09/2017	3
M02059	SCHIEBECK SARRACINO ARTURO MARINO	CHSSA018514	\$ 2,264.27	30/09/2017	3
M02036	SERRANO JIMENEZ NORA GUADALUPE	CHSSA001755	\$ 2,450.85	30/09/2017	3
M02035	SERRANO PAEZ RUTH	CHSSA001801	\$ 3,351.75	30/09/2017	3
M02035	SIERRA HERNANDEZ MARIA DE LOS ANGELES	CHSSA000681	\$ 3,780.43	30/09/2017	3
M02035	SIGALA GONZALEZ YESENIA DULCESNOMBRES MIR	CHSSA000676	\$ 3,475.15	30/09/2017	3
M02036	SIGALA MACIAS VICTOR	CHSSA000676	\$ 2,484.35	30/09/2017	3
M02036	SIGALA VILLA ARACELI	CHSSA000681	\$ 2,829.80	30/09/2017	3
M01004	SILERIO SALGADO MARTIN ANTONIO	CHSSA000676	\$ 3,367.27	30/09/2017	3
M03011	SILORO CARREON BERTHA LILIA	CHSSA018514	\$ 2,447.35	30/09/2017	3
M02035	SILVA IBARRA FERNANDO	CHSSA001813	\$ 3,850.60	30/09/2017	3
M02035	SILVA LECHUGA GUADALUPE	CHSSA018683	\$ 2,700.90	30/09/2017	3
M03024	SILVA MARTINEZ MIGUEL	CHSSA000676	\$ 2,755.24	30/09/2017	3
M01004	SIQUEIROS LUJAN JUAN	CHSSA000676	\$ 3,367.27	30/09/2017	3
M02015	SOLANO SOLANO LIDIA	CHSSA000676	\$ 2,443.77	30/09/2017	3
M02035	SOLIS BURROLA EVELYN JANETH	CHSSA001026	\$ 3,165.45	30/09/2017	3
M03011	SOLIS DE LA TORRE ESTHER	CHSSA001801	\$ 2,535.45	30/09/2017	3
M02035	SOLIS ESPEJO VERONICA	CHSSA001026	\$ 3,183.45	30/09/2017	3
M03006	SOLIS FLORES ALEJANDRO	CHSSA000676	\$ 2,382.85	30/09/2017	3
M02048	SOLIS GRAJEDA ROSA MARIA	CHSSA000676	\$ 2,247.31	30/09/2017	3
M03025	SOLIS ROJAS MARISELA	CHSSA000676	\$ 2,626.40	30/09/2017	3
M02036	SOLIS SIFUENTES ROSA MARIA	CHSSA001784	\$ 1,964.90	30/09/2017	3
M02035	SOLORIO CARRILLO IRMA ESTELA	CHSSA000681	\$ 3,826.86	30/09/2017	3
M03023	SOLORIO GOMEZ RAUL	CHSSA000681	\$ 2,419.35	30/09/2017	3
M03020	SORIA PAYAN SARA ESTELA	CHSSA001801	\$ 3,322.77	30/09/2017	3
M01004	SOSA QUIROGA EVODIO	CHSSA018514	\$ 3,380.77	30/09/2017	3
M02035	SOTO GALAVIZ JOSEFINA	CHSSA001801	\$ 3,351.75	30/09/2017	3
M02040	SOTO MOLINA SANDRA AURORA	CHSSA018514	\$ 2,077.73	30/09/2017	3
M02035	SOTO PANDO CLAUDIA	CHSSA000676	\$ 3,165.45	30/09/2017	3
M01004	SOTO PEREZ ARMANDO	CHSSA000676	\$ 3,380.77	30/09/2017	3
M01004	SOTO RAMOS MARIO	CHSSA018514	\$ 3,367.27	30/09/2017	3
M03024	SOTO REYES JOSE LUIS	CHSSA001026	\$ 2,634.90	30/09/2017	3
M03025	SOTO REYES MA. ELENA	CHSSA001801	\$ 2,586.15	30/09/2017	3
M03025	TAGLE CASTRO SELENE	CHSSA001026	\$ 2,506.90	30/09/2017	3
M01004	TAMARIZ BECERRA ANTONIO	CHSSA000676	\$ 3,367.27	30/09/2017	3
M02035	TARANGO ANCHONDO MA.ELOISA	CHSSA018514	\$ 3,183.45	30/09/2017	3
M02035	TARANGO CHACON MARIA NICOLASA	CHSSA018514	\$ 3,210.45	30/09/2017	3
M02035	TARANGO CHAVEZ JOSE SOCORRO	CHSSA000681	\$ 3,682.50	30/09/2017	3
M03020	TARANGO HERNANDEZ FRANCISCA	CHSSA000681	\$ 4,286.77	30/09/2017	3
M02036	TARANGO SOTO HUMBERTO	CHSSA001026	\$ 2,450.85	30/09/2017	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	TARIN ANCHONDO MARIA DE LOS ANGELES	CHSSA000676	\$ 2,495.85	30/09/2017	3
M02035	TARIN GARCIA NORMA PATRICIA	CHSSA001603	\$ 3,183.45	30/09/2017	3
M02035	TARIN RUELAS GUADALUPE	CHSSA018683	\$ 2,775.90	30/09/2017	3
M02036	TAVAREZ LEYVA FRANCISCO JAVIER	CHSSA000676	\$ 2,495.85	30/09/2017	3
M03025	TAVAREZ LEYVA MARIA DEL CARMEN	CHSSA000676	\$ 2,447.15	30/09/2017	3
M02036	TENA GALAVIZ CLAUDIA IVETTE	CHSSA001801	\$ 2,452.29	30/09/2017	3
M02036	TERAN FLORES MARTHA PATRICIA	CHSSA001026	\$ 2,495.85	30/09/2017	3
M02035	TERAN RAMOS ELADIA GRACIELA	CHSSA000565	\$ 3,338.30	30/09/2017	3
M03025	TERRAZAS CASTILLO TERESA	CHSSA000565	\$ 2,524.90	30/09/2017	3
M01004	TOBIAS ALONSO SALVADOR	CHSSA001801	\$ 3,943.27	30/09/2017	3
M02048	TOLENTINO HERNANDEZ MARTHA PATRICIA	CHSSA000676	\$ 2,065.09	30/09/2017	3
M02035	TORRES ACOSTA GUADALUPE	CHSSA000676	\$ 3,338.30	30/09/2017	3
M01007	TORRES AGUILAR MARAVILLA DEL MAR	CHSSA018683	\$ 2,229.27	30/09/2017	3
M01006	TORRES CASTILLO GILBERTO	CHSSA001801	\$ 3,983.27	30/09/2017	3
M03022	TORRES GUTIERREZ MARIA MIGDALIA	CHSSA000676	\$ 2,453.27	30/09/2017	3
M03006	TORRES HERNANDEZ RAMON	CHSSA000676	\$ 2,044.38	30/09/2017	3
M03025	TORRES LARA AZURIM ELIUD	CHSSA001801	\$ 2,541.15	30/09/2017	3
M01004	TORRES MACIAS ROQUE	CHSSA000565	\$ 3,628.87	30/09/2017	3
M01006	TORRES MARTIN DEL CAMP RAMON ILDEFONSO	CHSSA001026	\$ 3,218.27	30/09/2017	3
M02035	TORRES MORALES LEONOR AZUCENA	CHSSA000565	\$ 3,242.88	30/09/2017	3
CF41032	TORRES PEREZ ELVA HORTENCIA	CHSSA018514	\$ 2,905.77	30/09/2017	3
M02035	TORRES POLVON FABIOLA	CHSSA000676	\$ 3,210.45	30/09/2017	3
M02036	TORRES ROBLES HECTOR	CHSSA001801	\$ 2,446.30	30/09/2017	3
M02035	TORRES RODRIGUEZ ROSA	CHSSA018514	\$ 3,210.45	30/09/2017	3
CF40002	TORRES SANDOVAL CARMEN PATRICIA	CHSSA001026	\$ 5,058.27	30/09/2017	3
M02003	TORRES SANDOVAL MARIA DE LOURDES	CHSSA001026	\$ 3,190.20	30/09/2017	3
M02059	TORRES SAUCEDO MARIA DE LOURDES	CHSSA001026	\$ 2,291.27	30/09/2017	3
M02003	TORRES SAUCEDO PABLO	CHSSA000565	\$ 3,145.20	30/09/2017	3
M02003	TOVAR MORALES JOSE LUIS	CHSSA001801	\$ 3,589.70	30/09/2017	3
M03011	TOVAR ROMERO EDGAR EDMUNDO	CHSSA000676	\$ 2,400.22	30/09/2017	3
M02036	TOVAR ROMERO GILBERTO	CHSSA018514	\$ 2,495.85	30/09/2017	3
M01004	TRASVINA GUTIERREZ ROMAN ENRIQUE	CHSSA001801	\$ 3,943.27	30/09/2017	3
M02035	TREJO AGUIRRE MARIA ELENA VERONICA	CHSSA001026	\$ 3,196.95	30/09/2017	3
M02035	TREJO CABALLERO VANNESA	CHSSA001755	\$ 3,165.45	30/09/2017	3
M02035	TREJO MUNOZ ISABEL	CHSSA000676	\$ 3,365.30	30/09/2017	3
M02036	TREVINO HERNANDEZ MA.GUADALUPE	CHSSA001755	\$ 2,897.79	30/09/2017	3
M02031	TREVINO VALDEZ FRANCISCO JAVIER	CHSSA001801	\$ 4,574.90	30/09/2017	3
M02036	TREVIZO BARRAZA LETICIA	CHSSA000676	\$ 3,047.35	30/09/2017	3
M02048	TREVIZO ESTRADA SOFIA	CHSSA000681	\$ 1,977.35	30/09/2017	3
CF41054	TREVIZO MORALES ALEJANDRA GUADALUPE	CHSSA000676	\$ 2,948.77	30/09/2017	3
M01004	TREVIZO ORTIZ MARIA DE LOURDES	CHSSA018514	\$ 3,367.27	30/09/2017	3
M01006	TRILLO DOMINGUEZ JESUS FERNANDO	CHSSA001026	\$ 3,191.27	30/09/2017	3
M03011	TRUJILLO MADRID MARIA LOURDES	CHSSA001801	\$ 5,312.77	30/09/2017	3
CF40002	TRUJILLO MARTIN DEL CAMPO ENRIQUE	CHSSA000676	\$ 5,058.27	30/09/2017	3
CF40002	URIAS GARCIA EDGAR ALEJANDRO	CHSSA017465	\$ 4,990.27	30/09/2017	3
CF40002	URIBE BUSTAMANTE PATRICIA ELENA	CHSSA001801	\$ 5,280.27	30/09/2017	3
M03025	URISTA SAENZ CLAUDIA	CHSSA001801	\$ 2,541.15	30/09/2017	3
M02035	URQUIDI MANRIQUEZ MARIA LOURDES	CHSSA001603	\$ 3,440.45	30/09/2017	3
M01004	VALDEZ BUSTILLOS JESUS ENRIQUE	CHSSA000676	\$ 3,394.27	30/09/2017	3
M02040	VALDEZ CASTRO ESPERANZA	CHSSA001801	\$ 2,981.27	30/09/2017	3
M03011	VALDEZ GONZALEZ CHRISTIAN IVAN	CHSSA001801	\$ 2,508.45	30/09/2017	3
M02040	VALDEZ LOPEZ GEMA LIDIA	CHSSA001801	\$ 2,940.77	30/09/2017	3
M03025	VALDEZ MACIEL GERONIMO	CHSSA001801	\$ 2,586.15	30/09/2017	3
M02035	VALENZUELA DIAZ ALMA MANUELA	CHSSA000676	\$ 3,183.45	30/09/2017	3
M02040	VALENZUELA VALENZUELA DIANA ROCIO	CHSSA018514	\$ 1,911.27	30/09/2017	3
M02035	VALENZUELA VARGAS MARIBEL	CHSSA000676	\$ 3,196.95	30/09/2017	3
M01004	VALENZUELA ZAPATA GERARDO MARTIN	CHSSA001755	\$ 3,326.27	30/09/2017	3

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M01004	VALENZUELA ZORRILLA ARTURO JOSE	CHSSA001801	\$ 3,943.27	30/09/2017	3
M02031	VALLES BACA YOIZ	CHSSA001026	\$ 3,376.46	30/09/2017	3
M03025	VALLES CASTRELLON SOFIA	CHSSA001801	\$ 2,572.65	30/09/2017	3
M03025	VALLES GARIBAY ANA LAURA	CHSSA001755	\$ 2,566.65	30/09/2017	3
M03024	VALLES RODRIGUEZ CARLOS	CHSSA000676	\$ 3,217.90	30/09/2017	3
M02048	VALOIS GONZALEZ ISAURO	CHSSA000676	\$ 2,812.31	30/09/2017	3
M01004	VARELA BANUELOS FERNANDO ALBERTO	CHSSA001801	\$ 5,193.27	30/09/2017	3
M02035	VARELA DIAZ MARISELA	CHSSA001801	\$ 3,351.75	30/09/2017	3
M01004	VARELA RODRIGUEZ OSCAR RUBEN	CHSSA001801	\$ 3,929.77	30/09/2017	3
M02035	VARGAS AGUILERA YESENIA	CHSSA001801	\$ 3,320.25	30/09/2017	3
M02035	VARGAS DEL VILLAR SUSANA	CHSSA000676	\$ 3,210.45	30/09/2017	3
M02036	VARGAS ORTEGA JAVIER	CHSSA001755	\$ 3,095.85	30/09/2017	3
M02036	VARGAS RAMIREZ ROSA ELVA	CHSSA000676	\$ 2,495.85	30/09/2017	3
M02035	VARGAS SANCHEZ MARIA GUADALUPE	CHSSA001026	\$ 3,247.38	30/09/2017	3
M02035	VAZQUEZ ARMENDARIZ PATRICIA	CHSSA000676	\$ 3,748.45	30/09/2017	3
M02035	VAZQUEZ BUSTILLOS ARMIDA	CHSSA001026	\$ 3,196.95	30/09/2017	3
M02003	VAZQUEZ CARDENAS ANDREA	CHSSA001755	\$ 3,566.86	30/09/2017	3
CF41018	VAZQUEZ CARDENAS MARIA NATIVIDAD JESUCITA	CHSSA000565	\$ 4,699.27	30/09/2017	3
M02003	VAZQUEZ CHAVEZ MARIO ALBERTO	CHSSA001026	\$ 3,192.48	30/09/2017	3
M02001	VAZQUEZ CORRAL MARIA CONCEPCION	CHSSA018514	\$ 4,707.30	30/09/2017	3
M02035	VAZQUEZ DOMINGUEZ MARTHA	CHSSA001026	\$ 3,210.45	30/09/2017	3
M02035	VAZQUEZ HERRERA JORGE ALBERTO	CHSSA001784	\$ 2,807.90	30/09/2017	3
M02035	VAZQUEZ LARA YADIRA IVETH	CHSSA001801	\$ 3,430.40	30/09/2017	3
M01004	VAZQUEZ MELENDEZ LILIA AURORA	CHSSA000681	\$ 3,367.27	30/09/2017	3
M01004	VAZQUEZ MONTANA MANUEL	CHSSA018514	\$ 3,349.27	30/09/2017	3
M01006	VAZQUEZ MORENO MARCO ANTONIO	CHSSA001784	\$ 4,250.11	30/09/2017	3
M03025	VAZQUEZ MUÑOZ NIDIA	CHSSA018514	\$ 2,391.90	30/09/2017	3
M02036	VAZQUEZ OGAZ LILIA ROSA	CHSSA001755	\$ 2,763.81	30/09/2017	3
M01004	VAZQUEZ OLIVAS MARIA DEL ROSARIO	CHSSA000676	\$ 3,367.27	30/09/2017	3
M03025	VAZQUEZ SANTOS LUCILA	CHSSA001026	\$ 2,506.90	30/09/2017	3
M02036	VAZQUEZ VAZQUEZ PABLO	CHSSA001801	\$ 2,414.80	30/09/2017	3
M03022	VAZQUEZ ZUBIATE IRMA LETICIA	CHSSA000681	\$ 2,412.27	30/09/2017	3
M02036	VEGA DELGADO MARIA CONCEPCION	CHSSA000565	\$ 2,048.90	30/09/2017	3
M02035	VEGA LUCERO HIDALIA	CHSSA000676	\$ 3,210.45	30/09/2017	3
CF40002	VEGA PORTILLO ROSARIO	CHSSA017465	\$ 5,031.27	30/09/2017	3
M02035	VEGA RODRIGUEZ ELVIRA	CHSSA001801	\$ 3,509.03	30/09/2017	3
CF40002	VEGA SALGADO SANDRA	CHSSA000676	\$ 5,058.27	30/09/2017	3
M02036	VELAZQUEZ IBARRA MA DEL CARMEN	CHSSA001801	\$ 2,432.80	30/09/2017	3
M01004	VELAZQUEZ MARTINEZ ELVIRA	CHSSA001026	\$ 3,646.87	30/09/2017	3
M02035	VELAZQUEZ MIRANDA PERLA SUJEY	CHSSA000676	\$ 3,183.45	30/09/2017	3
M01004	VELAZQUEZ QUINTANA MARIA DE LA MERCED	CHSSA000676	\$ 3,367.27	30/09/2017	3
M03023	VELAZQUEZ RAMOS MARIA ELENA	CHSSA001026	\$ 2,367.56	30/09/2017	3
CF41024	VELAZQUEZ RICO IRMA ARACELY	CHSSA000565	\$ 4,284.26	30/09/2017	3
M02035	VELAZQUEZ TORRES DAVID MANUEL	CHSSA000681	\$ 4,375.62	30/09/2017	3
M02035	VELAZQUEZ TORRES ESTELA	CHSSA000676	\$ 3,196.95	30/09/2017	3
M03022	VENEGAS FLORES MARIA OFELIA	CHSSA000676	\$ 2,453.27	30/09/2017	3
M02031	VENEGAS RUIZ NANCY	CHSSA018514	\$ 3,267.90	30/09/2017	3
M02035	VENZOR PALLARES VICTOR MANUEL	CHSSA000681	\$ 6,342.63	30/09/2017	3
M02048	VERA RUIZ GUADALUPE	CHSSA018514	\$ 1,963.85	30/09/2017	3
M02006	VEREA HOLGUIN ELVIRA	CHSSA018514	\$ 3,388.94	30/09/2017	3
M03025	VERGARA PALAGOT SANTIAGO	CHSSA001801	\$ 3,651.28	30/09/2017	3
M01004	VIDAL LOZANO ARMANDO	CHSSA000676	\$ 3,367.27	30/09/2017	3
M02031	VIDANA CASADO RAQUEL MINERVA	CHSSA000676	\$ 3,986.76	30/09/2017	3
M02035	VIDANA CONTRERAS LETICIA	CHSSA001603	\$ 3,165.45	30/09/2017	3
M01004	VIESCA CONTRERAS VIRGINIA	CHSSA001801	\$ 3,943.27	30/09/2017	3
M01006	VILLA DE LA CRUZ SAMUEL FRANCISCO	CHSSA017465	\$ 3,191.27	30/09/2017	3
M02031	VILLA GAMEZ RAUL	CHSSA001784	\$ 4,592.90	30/09/2017	3

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M02036	VILLA SILVA MARTIN ELADIO	CHSSA001801	\$ 2,446.30	30/09/2017	3
M02031	VILLA VENZOR VALERIA	CHSSA018514	\$ 3,254.40	30/09/2017	3
M03023	VILLALOBOS GONZALEZ TERESA	CHSSA000676	\$ 3,076.27	30/09/2017	3
M02035	VILLALOBOS GUZMAN CARMEN LORENA	CHSSA000565	\$ 3,196.95	30/09/2017	3
M02035	VILLALOBOS HOLGUIN PATRICIA GUADALUPE	CHSSA001755	\$ 3,855.54	30/09/2017	3
M02031	VILLALOBOS MOLINA YOLANDA	CHSSA001603	\$ 4,000.25	30/09/2017	3
M02003	VILLALOBOS MONGE SONIA	CHSSA000676	\$ 3,176.70	30/09/2017	3
M02035	VILLALOBOS RAMIREZ JESUS	CHSSA001784	\$ 2,784.90	30/09/2017	3
M03011	VILLALOBOS ROSAS ROSALIA	CHSSA001801	\$ 2,548.95	30/09/2017	3
M02035	VILLALOBOS SANDOVAL DORA ESTHER	CHSSA000681	\$ 3,984.70	30/09/2017	3
M01004	VILLANUEVA CLIFT HECTOR JOSE	CHSSA018514	\$ 3,367.27	30/09/2017	3
CF40002	VILLANUEVA OLMOS LILIANA ISABEL	CHSSA001801	\$ 5,239.77	30/09/2017	3
M02035	VILLARREAL GONZALEZ LUZ MARIA	CHSSA000565	\$ 3,829.85	30/09/2017	3
M02035	VILLARREAL MORENO AMERICA	CHSSA001026	\$ 3,320.31	30/09/2017	3
M03023	VILLARREAL RAMIREZ MARIO	CHSSA000681	\$ 2,379.27	30/09/2017	3
M01004	VILLATORO MENDEZ CESAR AUGUSTO	CHSSA001801	\$ 3,956.77	30/09/2017	3
M01004	VILLEGAS CABALLERO JOSE MARTIN	CHSSA000676	\$ 3,394.27	30/09/2017	3
M03011	VILLEGAS VILLA JAIME MARTIN	CHSSA000676	\$ 3,002.83	30/09/2017	3
M01004	VILLELA LOERA JESUS	CHSSA018514	\$ 3,394.27	30/09/2017	3
M02035	YEE ACEVES MARIBEL	CHSSA001801	\$ 3,365.25	30/09/2017	3
CF40002	ZALDIVAR LOZANO MARIA ELENA	CHSSA018514	\$ 5,031.27	30/09/2017	3
M02035	ZAMARRON ESCARCEGA OFELIA	CHSSA000681	\$ 3,721.21	30/09/2017	3
M02035	ZAMARRON TENA BLANCA OLIVIA	CHSSA018514	\$ 3,183.45	30/09/2017	3
M02035	ZAMARRON VILLEGAS DULCE MARIA MICHELL	CHSSA000565	\$ 3,320.31	30/09/2017	3
M02035	ZAMARRON VILLEGAS ROSA	CHSSA000565	\$ 3,520.15	30/09/2017	3
M01006	ZAMBRANO PEREZ FERNANDO	CHSSA000565	\$ 3,173.27	30/09/2017	3
M03025	ZAPATA CARRILLO ISABEL GUADALUPE	CHSSA001801	\$ 2,541.15	30/09/2017	3
M02040	ZAPATA CORREA ADELA	CHSSA000676	\$ 1,911.27	30/09/2017	3
M01004	ZAPATA DIAZ FRANCISCO JAVIER	CHSSA018514	\$ 3,380.77	30/09/2017	3
M01006	ZAPATA SANCHEZ SILVERIO	CHSSA001755	\$ 3,354.17	30/09/2017	3
M03025	ZAPIEN ESCAMILLA FRANCISCO	CHSSA001603	\$ 2,628.40	30/09/2017	3
M02035	ZAPIEN OTERO BLANCA ESTHER	CHSSA000676	\$ 3,183.45	30/09/2017	3
M02035	ZAPIEN OTERO ROSA ELOISA	CHSSA000676	\$ 3,210.45	30/09/2017	3
M02003	ZARAGOZA CARRILLO NANCY	CHSSA001801	\$ 3,521.70	30/09/2017	3
M02036	ZARATE GARCIA ROSA MARIA	CHSSA000676	\$ 2,629.83	30/09/2017	3
M03023	ZATARAIN ARREDONDO CLAUDIA ICELA	CHSSA001801	\$ 2,506.27	30/09/2017	3
M02036	ZAVALA LICON ARACELI	CHSSA000676	\$ 2,495.85	30/09/2017	3
M02048	ZAVALA RAMIREZ JULIA	CHSSA001801	\$ 2,281.10	30/09/2017	3
M03022	ZEA RICO BLANCA LUCIA	CHSSA017465	\$ 2,864.77	30/09/2017	3
CF40002	ZENDEJAS PALACIOS ANA MA.	CHSSA000676	\$ 5,728.71	30/09/2017	3
M02036	ZUBIATE LOPEZ PATRICIA	CHSSA001801	\$ 2,459.80	30/09/2017	3
M03023	IZAGUIRRE CHAVEZ ROSARIO	CHSSA001480	\$ 754.50	30/09/2017	1
M03004	CHAVIRA RUELAS ALEJANDRO	CHSSA017675	\$ 931.80	30/09/2017	1
M03004	ROMERO RODRIGUEZ GUILLERMO ERNESTO	CHSSA017634	\$ 931.80	30/09/2017	1
M03019	GARCIA HERNANDEZ GLORIA PAULINA	CHSSA017494	\$ 493.00	30/09/2017	1
M03024	OCHOA GONZALEZ LEONEL ISAIAS	CHSSA002023	\$ 249.83	30/09/2017	1
M02005	FIGUEROA MENDOZA MARCO ANTONIO	CHSSA018666	\$ 264.30	30/09/2017	1
M02105	MEZA MOLINA CLAUDIA ARACELY	CHSSA018444	\$ 828.40	30/09/2017	1
M02073	ARMENTA BAEZA ABRAHAM ALEJANDRO	CHSSA002682	\$ 792.90	30/09/2017	1
M02073	NAVARRO QUINTERO JUAN ANTONIO	CHSSA017675	\$ 792.90	30/09/2017	1
M01007	VAZQUEZ BACA ANDRES GERARDO	CHSSA001685	\$ 925.73	30/09/2017	1
M02047	RAMIREZ RUBIO MICHAEL ADRIANA	CHSSA018444	\$ 488.00	30/09/2017	1
M02105	CHAVEZ CHAVEZ ALMA RUTH	CHSSA001673	\$ 1,242.60	30/09/2017	1
M02073	SANDOVAL GASTELUM JESUS JUAN PABLO	CHSSA002286	\$ 792.90	30/09/2017	1
M02073	SOTO PACHECO EDGAR LEOBARDO	CHSSA017675	\$ 792.90	30/09/2017	1
M03005	ESCOBEDO ASTORGA KARLA ISELA	CHSSA018444	\$ 728.90	30/09/2017	1
M02035	NATIVIDAD SAENZ RAQUEL	CHSSA002426	\$ 929.10	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	FLEMATE MEDINA HERMILO FABIAN	CHSSA017622	\$ 243.17	30/09/2017	1
M02036	LOZANO QUINTANA ROCIO	CHSSA000932	\$ 1,970.82	30/09/2017	1
M03023	MADERO HERNANDEZ LUCERO GUADALUPE	CHSSA017494	\$ 484.67	30/09/2017	1
M03004	CHAVEZ AYALA OMAR ALFREDO	CHSSA017663	\$ 931.80	30/09/2017	1
M02001	TORRES GOMEZ VICENTE	CHSSA001953	\$ 982.13	30/09/2017	1
M02054	PORTILLO PALMA OMAR ANTONIO	CHSSA017675	\$ 1,073.90	30/09/2017	1
M02050	LUJAN SAMANIEGO DENISSE ADRIANA	CHSSA017494	\$ 292.63	30/09/2017	1
M02036	MARQUEZ RODRIGUEZ ROCIO MAGDALENA	CHSSA017494	\$ 803.90	30/09/2017	1
M02073	ROCHIN ASTORGA HERIBERTO	CHSSA017675	\$ 792.90	30/09/2017	1
M02068	MENDOZA MENDOZA JAVIER IGNACIO	CHSSA017634	\$ 1,020.80	30/09/2017	1
M03019	ORTEGA VILLANUEVA LUIS CARLOS	CHSSA017552	\$ 739.50	30/09/2017	1
M03024	ALARCON OCON RAUL	CHSSA018000	\$ 722.00	30/09/2017	1
M02036	ANDREW CAMARENA JONATHAN	CHSSA000063	\$ 899.80	30/09/2017	1
M03018	FELIX PARRA JOSE MONSERRATE	CHSSA018000	\$ 511.33	30/09/2017	1
M03020	RODRIGUEZ CANO IMELDA JOSEFINA	CHSSA017552	\$ 815.47	30/09/2017	1
M03024	SOTO CRUZ ROSA ELVA	CHSSA001480	\$ 749.50	30/09/2017	1
M03019	AVILA NUNEZ ELIZABETH	CHSSA002455	\$ 258.17	30/09/2017	1
M03024	CASTILLO MEDINA MARCOS ANTONIO	CHSSA017482	\$ 722.00	30/09/2017	1
M01006	YANEZ MOLINA JEVIS	CHSSA017663	\$ 513.91	30/09/2017	1
M02001	CUEVAS AGUILAR CINDY JAZMIN	CHSSA017412	\$ 1,325.40	30/09/2017	1
M02112	SEANEZ LIRA ROCIO	CHSSA017523	\$ 894.87	30/09/2017	1
M02036	DOMINGUEZ LIMONES EDGAR RAMON	CHSSA000256	\$ 899.80	30/09/2017	1
M03024	ESTEVANE PENA VIRGINIA GISEL	CHSSA017605	\$ 499.67	30/09/2017	1
M01006	OLVERA GARCIA DANTE GUILLERMO	CHSSA018444	\$ 482.43	30/09/2017	1
M03021	AGUILAR TORRES ANTONIO	CHSSA000256	\$ 509.33	30/09/2017	1
M02036	QUINTANA RODRIGUEZ LAURA ISABEL	CHSSA000570	\$ 267.97	30/09/2017	1
M03024	LOOM LUNA LAURA	CHSSA017494	\$ 722.00	30/09/2017	1
M03005	GARCIA RODRIGUEZ JOSE ANTONIO	CHSSA001685	\$ 728.90	30/09/2017	1
M02001	DURAN BENAVIDES ANDRES	CHSSA018000	\$ 1,325.40	30/09/2017	1
M03004	ALVAREZ TORRES JUAN GABRIEL	CHSSA000985	\$ 1,281.80	30/09/2017	1
M03005	GONZALEZ PALMA YANCI KENILMA	CHSSA000915	\$ 485.93	30/09/2017	1
M03004	ARREOLA OLIVAS ABBRIL	CHSSA017465	\$ 281.10	30/09/2017	1
M03023	NUNEZ CHAVEZ SONIA	CHSSA018000	\$ 484.67	30/09/2017	1
M03022	REYES DIAZ AMADA BERENICE	CHSSA017465	\$ 729.50	30/09/2017	1
M02036	ESPARZA CHAVEZ MARIA ANTONIETA	CHSSA017552	\$ 803.90	30/09/2017	1
M02055	MUNOZ TORRES VICENTE	CHSSA002682	\$ 1,335.90	30/09/2017	1
M02036	ESCOBAR QUINTANA LAURA EDITH	CHSSA017995	\$ 535.93	30/09/2017	1
M03019	MEZA SERNA MAYRA ARACELI	CHSSA017465	\$ 739.50	30/09/2017	1
M03023	SCHIEBECK ESTRADA VERONICA	CHSSA017494	\$ 727.00	30/09/2017	1
M03019	GONZALEZ HERNANDEZ MARGARITA	CHSSA017494	\$ 1,065.28	30/09/2017	1
M02001	PEREZ JASSO MARIA MAYELA	CHSSA017482	\$ 1,325.40	30/09/2017	1
M02040	SAENZ DUARTE ALICIA MARGARITA	CHSSA018000	\$ 1,187.53	30/09/2017	1
M03004	CHACON GUTIERREZ EVA CECILIA	CHSSA017494	\$ 281.10	30/09/2017	1
M03018	ALMANZA AGUIRRE LUIS GERARDO	CHSSA017465	\$ 511.33	30/09/2017	1
M03023	ARTEAGA FLORES YUDITH	CHSSA001154	\$ 754.50	30/09/2017	1
M01006	ACOSTA GONZALEZ JUAN RAMON	CHSSA000570	\$ 1,447.30	30/09/2017	1
M02036	BALLESTEROS ARMENDARIZ RAQUEL	CHSSA018666	\$ 299.93	30/09/2017	1
M03024	CARREON ORDONEZ FRANCISCO JAVIER	CHSSA017465	\$ 1,047.79	30/09/2017	1
M03019	BARRAZA SILVA CLARA PATRICIA	CHSSA017465	\$ 739.50	30/09/2017	1
M02003	RAMOS VALLES JOSE GUILLERMO	CHSSA001842	\$ 621.20	30/09/2017	1
M03023	BELTRAN QUEZADA MARIA ERIKA	CHSSA000956	\$ 727.00	30/09/2017	1
M02036	VILLA ROCHA MONICA MARIA	CHSSA000372	\$ 803.90	30/09/2017	1
M03019	RIVAS SILVA CLAUDIA MARISSA	CHSSA017465	\$ 739.50	30/09/2017	1
M03024	SILVA HERRERA MARIA MAGDALENA	CHSSA017552	\$ 722.00	30/09/2017	1
M02036	MONCAYO PORRAS FLOR ELENA	CHSSA000664	\$ 535.93	30/09/2017	1
M02107	ESPARZA REDE ANA LUISA	CHSSA000372	\$ 458.03	30/09/2017	1
M03021	PARRA ZAPATA TOMAS ENRIQUE	CHSSA001480	\$ 509.33	30/09/2017	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GONZALEZ OROSCO EVA	CHSSA017663	\$ 652.71	30/09/2017	1
M03004	FIERRO ESCALANTE CLAUDIA MARLENE	CHSSA017634	\$ 931.80	30/09/2017	1
M03004	QUINONEZ VILLA ANGEL	CHSSA000985	\$ 1,281.80	30/09/2017	1
M02036	HOLGUIN CONTRERAS SANDRA IVETHE	CHSSA001154	\$ 599.87	30/09/2017	1
M02047	RAMIREZ VAZQUEZ LUZ MARIA	CHSSA018444	\$ 732.00	30/09/2017	1
M02036	REZA URBINA ROCIO	CHSSA000372	\$ 267.97	30/09/2017	1
M02073	ZUNIGA IZAGUIRRE JOSE ALFREDO	CHSSA017675	\$ 792.90	30/09/2017	1
M03004	MELLADO LOZOYA LILIANA DENISSE	CHSSA000956	\$ 281.10	30/09/2017	1
M02029	CAMORLINGA ESTAVILLO CLAUDIA IVETTE	CHSSA017494	\$ 706.47	30/09/2017	1
M02036	SALAS OLIVAS DANIEL	CHSSA002431	\$ 803.90	30/09/2017	1
M02073	MOLINA LOPEZ JAVIER ALONSO	CHSSA002682	\$ 792.90	30/09/2017	1
M03004	RODRIGUEZ RAMOS FERNANDO ALFREDO	CHSSA017663	\$ 931.80	30/09/2017	1
M03021	VILLARREAL GARDEA RAMON ARTURO	CHSSA000664	\$ 1,057.80	30/09/2017	1
M03022	CASTILLO ARMENDARIZ JESUS ANTONIO	CHSSA000372	\$ 729.50	30/09/2017	1
M03004	LOYA GRACIA VICTOR HUGO	CHSSA017552	\$ 843.30	30/09/2017	1
M03004	TORRESDEY SAENZ SAUL	CHSSA017552	\$ 843.30	30/09/2017	1
M03022	HERNANDEZ GUTIERREZ LAURA RAQUEL	CHSSA017465	\$ 1,055.30	30/09/2017	1
M02038	MARINELARENA BARRAZA ALEJANDRA	CHSSA018666	\$ 931.80	30/09/2017	1
M03022	HOLGUIN GONZALEZ ALMA NIDIA	CHSSA017465	\$ 486.33	30/09/2017	1
M02036	RODRIGUEZ MORALES VERONICA CECILIA	CHSSA017552	\$ 535.93	30/09/2017	1
M02073	BECCERRA REYES JUAN JOSE	CHSSA002286	\$ 792.90	30/09/2017	1
M02047	CERECERES GARCIA URIEL NOE	CHSSA018444	\$ 488.00	30/09/2017	1
M02036	CHACON CERECERES ELIZABETH	CHSSA000553	\$ 325.78	30/09/2017	1
M03018	DIAZ CARO NORMA PATRICIA	CHSSA017523	\$ 268.00	30/09/2017	1
M02105	ARAIZA FLORES ARIDIANA VICTORIA	CHSSA018000	\$ 1,242.60	30/09/2017	1
M03020	TREVIZO TINTORI VERA FABIOLA	CHSSA000956	\$ 244.83	30/09/2017	1
M02035	LUNA CHAPARRO SILVIA	CHSSA018444	\$ 929.10	30/09/2017	1
M03023	QUEZADA LOZANO CARLOS	CHSSA017634	\$ 754.50	30/09/2017	1
M02001	RAMIREZ GRANADOS DELIANA ADELINA	CHSSA017494	\$ 1,325.40	30/09/2017	1
M02036	CANO RONQUILLO AIDE	CHSSA017622	\$ 803.90	30/09/2017	1
M03024	PARRA CRUZ MARIA EDITH	CHSSA017634	\$ 749.50	30/09/2017	1
M02003	MARTINEZ ESCALERA SANDRA	CHSSA017482	\$ 843.30	30/09/2017	1
M03022	ROMERO FRIAS CINTHYA SOFIA	CHSSA017506	\$ 253.00	30/09/2017	1
M03023	MUELA DE LEON GUILLERMO	CHSSA018012	\$ 754.50	30/09/2017	1
M03023	TERRAZAS VILLAZANA REYNALDO	CHSSA000664	\$ 1,052.80	30/09/2017	1
M03023	PEREZ MUNOZ OMAR ALFONSO	CHSSA000500	\$ 251.50	30/09/2017	1
M01007	QUINONES MURO BRISSA ALEJANDRA	CHSSA018000	\$ 1,388.60	30/09/2017	1
M03004	RODRIGUEZ RODRIGUEZ LAURA ADRIANA	CHSSA017465	\$ 281.10	30/09/2017	1
M03011	VILLEGAS LUJAN SERGIO ARTURO	CHSSA018444	\$ 728.90	30/09/2017	1
M02082	OLIVAS LOERA KENIA IDALY	CHSSA000985	\$ 969.00	30/09/2017	1
M02068	DIAZ RODRIGUEZ RICARDO	CHSSA001685	\$ 610.93	30/09/2017	1
M02006	SERNA VIZCARRA JUAN PABLO	CHSSA017494	\$ 872.60	30/09/2017	1
M03006	DOMINGUEZ RIVERA JESUS RAUL	CHSSA018012	\$ 752.10	30/09/2017	1
M02015	SOTO CHAVEZ FABIOLA ELENA	CHSSA017494	\$ 828.40	30/09/2017	1
M03020	NORIEGA CARNERO LOURDES	CHSSA017465	\$ 732.00	30/09/2017	1
M02073	ASTORGA MEDINA DANIEL RAMON	CHSSA001480	\$ 792.90	30/09/2017	1
M02036	PONCE PAREDES EVA HERLINDA	CHSSA000256	\$ 899.80	30/09/2017	1
M02073	MADRID FELIX HECTOR RAFAEL	CHSSA001480	\$ 792.90	30/09/2017	1
M03004	VILLA DIAZ DAN ISMAEL	CHSSA018000	\$ 843.30	30/09/2017	1
M02003	ZUNIGA RODRIGUEZ MARISOL	CHSSA000570	\$ 843.30	30/09/2017	1
M03024	SALAS QUINTANA ADOLFO	CHSSA017634	\$ 499.67	30/09/2017	1
M03023	QUEZADA RICO ALEJANDRA	CHSSA017465	\$ 727.00	30/09/2017	1
M02073	BACASEGUA FELIX IVAN DE JESUS	CHSSA002682	\$ 792.90	30/09/2017	1
M03020	MARTINEZ PEREZ JORGE HUMBERTO	CHSSA017470	\$ 244.83	30/09/2017	1
M03005	RIVAS MERCADO RAFAELA	CHSSA018666	\$ 752.10	30/09/2017	1
M01007	RODRIGUEZ CHAO IRIS VANESSA	CHSSA000956	\$ 1,388.60	30/09/2017	1
M03004	SAENZ MARQUEZ HUGO ARTURO	CHSSA017494	\$ 843.30	30/09/2017	1

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M01008	CARRENO MARMOLEJO FELIPE	CHSSA002023	\$ 1,001.70	30/09/2017	1
M03022	SIFUENTES ALARCON YESSICA GLORIA	CHSSA017494	\$ 729.50	30/09/2017	1
M03019	SOLIS CARBAJAL MIRIAM VIRGINIA	CHSSA017465	\$ 1,065.28	30/09/2017	1
M02105	GARCIA ZARATE MITZI ALICIA	CHSSA017983	\$ 828.40	30/09/2017	1
M02073	MUNOZ CASTILLO MANUEL PACIANO	CHSSA017675	\$ 792.90	30/09/2017	1
M03024	ACEVES MONJE PAMELA ILEANA	CHSSA017622	\$ 722.00	30/09/2017	1
M03024	CERROS RAMIREZ CLAUDIA ABIGAIL	CHSSA017412	\$ 481.33	30/09/2017	1
M01007	DANIEL AVITIA CYNTHIA	CHSSA002023	\$ 510.53	30/09/2017	1
M02015	SERRANO LEYVA JORGE LUIS	CHSSA001924	\$ 916.00	30/09/2017	1
M02047	MORALES TAPIA JOSE SALVADOR	CHSSA000372	\$ 732.00	30/09/2017	1
M03005	ESTRELLA IBARRA MIGUEL ANGEL	CHSSA018444	\$ 728.90	30/09/2017	1
M03004	GONZALEZ MOLINA CESAR IVAN	CHSSA017634	\$ 310.60	30/09/2017	1
M02036	ACEVEDO CABALLERO LAURA EDELMIRA	CHSSA000956	\$ 593.75	30/09/2017	1
M01008	PEREZ PINA CARLOS MARIO	CHSSA002011	\$ 2,105.10	30/09/2017	1
M03023	LOERA RANGEL DANIELA SELINA	CHSSA017470	\$ 484.67	30/09/2017	1
M02036	RAIGOZA JUAREZ ANTONIO	CHSSA000664	\$ 450.00	30/09/2017	1
M02073	OSORIO MENDEZ MANUEL EVER	CHSSA017675	\$ 792.90	30/09/2017	1
M03004	PALOMARES GANDARA MYRIAM ARARATH	CHSSA001644	\$ 931.80	30/09/2017	1
M03023	GRIJALVA BENJAMIN	CHSSA017552	\$ 727.00	30/09/2017	1
M03019	GUTIERREZ VELAZQUEZ LUIS ARNOLDO	CHSSA017552	\$ 739.50	30/09/2017	1
M03004	RODRIGUEZ VENEGAS ARMANDO RAMON	CHSSA017552	\$ 843.30	30/09/2017	1
M03024	LOZANO GONZALEZ DANIEL	CHSSA017634	\$ 749.50	30/09/2017	1
M02001	MELENDEZ MANCHA LETICIA	CHSSA017470	\$ 1,325.40	30/09/2017	1
M03002	SANCHEZ RAMIREZ DAVID	CHSSA017436	\$ 1,325.40	30/09/2017	1
M02073	SOTO ANAYA ERNESTO	CHSSA001002	\$ 792.90	30/09/2017	1
M03022	VILLEGAS PAYAN SERGIO ALAN	CHSSA000372	\$ 729.50	30/09/2017	1
M02105	CUETO HERNANDEZ JULIETA	CHSSA002011	\$ 916.00	30/09/2017	1
M03022	SANCHEZ SALINAS YANETH SOCORRO	CHSSA000570	\$ 729.50	30/09/2017	1
M02036	SOTO DAVILA HORTENSIA	CHSSA018666	\$ 599.87	30/09/2017	1
M03024	PAREDES HERNANDEZ BERTHA OLIVA	CHSSA017465	\$ 722.00	30/09/2017	1
M03023	GIRON MORENO ALMA EDELMIRA	CHSSA000664	\$ 484.67	30/09/2017	1
M02105	FLORES RAMOS MARIA ISABEL	CHSSA017523	\$ 1,374.00	30/09/2017	1
M02003	RODRIGUEZ GONZALEZ SANDRA PATRICIA	CHSSA018444	\$ 281.10	30/09/2017	1
M03024	CAMACHO PALOMARES KARLA SHUJELY	CHSSA000640	\$ 240.67	30/09/2017	1
M02059	VELAZQUEZ ORPINEDA DIANA	CHSSA001685	\$ 1,054.70	30/09/2017	1
M03020	GONZALEZ DIAZ SADIE MONSERRAT	CHSSA017663	\$ 769.00	30/09/2017	1
M03023	TORRES AGUERO MARIA PALMIRA	CHSSA002303	\$ 727.00	30/09/2017	1
M03004	NEVAREZ GARCIA RICARDO SAMUEL	CHSSA017663	\$ 931.80	30/09/2017	1
M03023	MACHADO LOZOYA JULIO CESAR	CHSSA017552	\$ 727.00	30/09/2017	1
M02015	MEDINA JOANNA JOSEFINA	CHSSA018292	\$ 414.20	30/09/2017	1
M03024	DIAZ ARMENDARIZ JOSSMARA YAMELI	CHSSA017622	\$ 240.67	30/09/2017	1
M02003	CARRASCO MUNOZ MANUEL ARTURO	CHSSA017482	\$ 200.00	30/09/2017	1
M03022	DOUR CORRAL PAMELA	CHSSA018000	\$ 729.50	30/09/2017	1
M02001	MONTES LOPEZ DAISY	CHSSA017482	\$ 1,325.40	30/09/2017	1
M01007	MUNOZ GONZALEZ MARIA LORENA	CHSSA001685	\$ 1,388.60	30/09/2017	1
M02036	LUJAN CHAVEZ JUANA LETICIA	CHSSA002320	\$ 803.90	30/09/2017	1
M03004	BLANCO MANJARREZ NALLELI YAZMIN	CHSSA017494	\$ 281.10	30/09/2017	1
M03023	CHAVEZ SERNA YESSICA	CHSSA000664	\$ 484.67	30/09/2017	1
M03020	SANCHEZ LUJAN KARLA SAHARAY	CHSSA017465	\$ 325.80	30/09/2017	1
M03019	CARMONA GUTIERREZ EDGAR HOMERO	CHSSA017552	\$ 1,065.30	30/09/2017	1
M02035	SERVIN PEREZ DIANA BRISSETH	CHSSA001002	\$ 1,024.70	30/09/2017	1
M02105	SARMIENTO ALVAREZ VIRGINIA	CHSSA018000	\$ 1,242.60	30/09/2017	1
M03019	GARCIA RAMIREZ ISIS TALINA	CHSSA017465	\$ 493.00	30/09/2017	1
M02081	GONZALEZ LUCERO JOSE ABISAI	CHSSA002740	\$ 1,091.40	30/09/2017	1
M02038	FLORES SANCHEZ VICTOR OMAR	CHSSA000956	\$ 281.10	30/09/2017	1
M03018	AGUILAR MORENO CHANTAL JHOBANA	CHSSA001480	\$ 804.00	30/09/2017	1
M02105	MORALES FIGUEROA MARINA GABRIELA	CHSSA000570	\$ 1,242.60	30/09/2017	1

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M03024	GARCIA TORRES BENITA	CHSSA001031	\$ 722.00	30/09/2017	1
M02082	ERIVES CORDOVA KENIA NOREM	CHSSA017930	\$ 585.47	30/09/2017	1
M03020	ARVIZO LOPEZ ALBA IDALY	CHSSA017465	\$ 1,060.30	30/09/2017	1
M02036	FIERRO LICEA ROSA IMELDA	CHSSA001673	\$ 803.90	30/09/2017	1
M03024	CHAVIRA OLIVAS MANUEL	CHSSA000915	\$ 240.67	30/09/2017	1
M03023	MARTINEZ ENRIQUEZ JONATHAN GUILLERMO	CHSSA017465	\$ 242.33	30/09/2017	1
M02035	GARCIA ESTRADA VERONICA	CHSSA000372	\$ 929.10	30/09/2017	1
M03024	ALAMILLO ESCALANTE GRISEL VIRIDIANA	CHSSA000664	\$ 481.33	30/09/2017	1
M01004	QUINTERO GARCIA SANTIAGO	CHSSA017663	\$ 2,231.20	30/09/2017	1
M02105	BATRES CHAIREZ ALMA ROSA	CHSSA000664	\$ 675.00	30/09/2017	1
M02036	CALZADA MENDOZA SARA MIREYA	CHSSA018152	\$ 1,424.80	30/09/2017	1
M01009	ROJERO LOPEZ JAIME RAUL	CHSSA000944	\$ 2,312.30	30/09/2017	1
M02035	VALLES SALINAS JOSE GUADALUPE	CHSSA000664	\$ 834.70	30/09/2017	1
M01004	MARTINEZ CARRASCO MARIA DE LA PAZ ANGELICA	CHSSA000664	\$ 675.00	30/09/2017	1
M02036	RANGEL GUZMAN ANA MARIA	CHSSA001941	\$ 1,574.80	30/09/2017	1
M03019	BARAY OCHOA ERICK YADIR	CHSSA017441	\$ 1,264.50	30/09/2017	1
M02035	VEGA ROCHIN GLORIA LUCILA	CHSSA002670	\$ 1,699.70	30/09/2017	1
M02035	MARTINEZ HERNANDEZ JUANA ELODIA	CHSSA017983	\$ 1,529.10	30/09/2017	1
M02036	RAMIREZ RODRIGUEZ MARGARITA	CHSSA001685	\$ 1,328.90	30/09/2017	1
M01006	JUAREZ MARTINEZ MARICRUZ	CHSSA000932	\$ 2,047.30	30/09/2017	1
M01006	BENAVIDES HERNANDEZ JORGE ROBERTO	CHSSA000956	\$ 300.00	30/09/2017	1
M01006	CARRASCO URIAS MACARIO	CHSSA002455	\$ 600.00	30/09/2017	1
M02006	RUIZ ARVIZU ERNESTO	CHSSA018444	\$ 300.00	30/09/2017	1
M03020	VIGIL HOLGUIN MARTHA ELENA	CHSSA000372	\$ 769.83	30/09/2017	1
M02036	MARTINEZ OLIVAS SARA RAMONA	CHSSA001270	\$ 1,424.80	30/09/2017	1
M02036	REYES MARTINEZ ALMA RITA	CHSSA000372	\$ 850.78	30/09/2017	1
M02036	LECHUGA GONZALEZ MARIA LUISA	CHSSA001521	\$ 1,328.90	30/09/2017	1
CF40003	BORJA RASCON ELVIRA	CHSSA017465	\$ 675.00	30/09/2017	1
M01004	CISNEROS Y LIMON MARIO ENRIQUE	CHSSA001270	\$ 1,612.47	30/09/2017	1
M02081	RUBIO SIGALA RAQUEL	CHSSA000570	\$ 675.00	30/09/2017	1
M02095	ZAPATA HOLGUIN CARMEN ROSA	CHSSA017482	\$ 1,251.47	30/09/2017	1
M01004	MARTINEZ SANDOVAL ROSA EMMA	CHSSA000664	\$ 2,052.60	30/09/2017	1
M01010	RIVERO GALLEGOS JESUS ROBERTO	CHSSA000664	\$ 600.00	30/09/2017	1
M03004	LOPEZ ALVAREZ HECTOR MANUEL	CHSSA002682	\$ 1,456.80	30/09/2017	1
M03013	CASTILLO ARMENDARIZ JAIME JOB	CHSSA001270	\$ 1,317.90	30/09/2017	1
CF41065	CORDOVA NILA ENRIQUE ALEJANDRO	CHSSA017470	\$ 525.00	30/09/2017	1
M02049	MEDINA CISNEROS VICTOR MANUEL	CHSSA000664	\$ 1,819.10	30/09/2017	1
M02036	RODRIGUEZ CHAVEZ CECILIA	CHSSA000372	\$ 1,000.78	30/09/2017	1
M02036	LOPEZ HERNANDEZ RITA	CHSSA018205	\$ 1,199.80	30/09/2017	1
CF41075	CASTRO CHAVARRIA ALICIA CAROLINA	CHSSA017494	\$ 300.00	30/09/2017	1
M01006	CRUZ CRUZ OSCAR	CHSSA001270	\$ 1,592.33	30/09/2017	1
M03023	SALAZAR LEAL OMAR	CHSSA000664	\$ 1,027.00	30/09/2017	1
M03023	MEDRANO OROZCO RODOLFO ENRIQUE	CHSSA017494	\$ 1,402.00	30/09/2017	1
M02105	CHACON GAMBOA LORENA ALEJANDRA	CHSSA000664	\$ 375.00	30/09/2017	1
M03023	DELGADO FLORES ADRIANA MASSIEL	CHSSA017465	\$ 1,252.00	30/09/2017	1
M03022	SAENZ RICO SILVIA	CHSSA000664	\$ 1,254.50	30/09/2017	1
M01004	MIRANDA RAMIREZ HECTOR MANUEL	CHSSA000372	\$ 675.00	30/09/2017	1
M02105	CALDERON MATA CLAUDIA PATRICIA	CHSSA000664	\$ 1,617.60	30/09/2017	1
M03023	DIAZ PORTILLO ROSALINA	CHSSA001270	\$ 1,279.50	30/09/2017	1
M02036	MOLINA GARCIA CRUZ IRENE	CHSSA001270	\$ 1,424.80	30/09/2017	1
M02029	GAMEROS PONCE JAIME	CHSSA000664	\$ 1,734.70	30/09/2017	1
M02082	ALMANZA BARRERA MIREYA	CHSSA017995	\$ 1,403.20	30/09/2017	1
M03004	DOMINGUEZ PARRA RAMON	CHSSA017634	\$ 1,231.80	30/09/2017	1
M01004	SOLTERO CENICEROS DALIA	CHSSA000372	\$ 300.00	30/09/2017	1
M03019	MONTES MARTINEZ SERGIO IGNACIO	CHSSA017552	\$ 1,339.50	30/09/2017	1
M02035	PRADO CARO BERTHA LETICIA	CHSSA000664	\$ 609.70	30/09/2017	1
M03004	GASTELUM TORRES FAUSTO JAVIER	CHSSA017675	\$ 1,456.80	30/09/2017	1

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M01006	ALARCON HERRERA GUSTAVO	CHSSA000355	\$ 1,822.30	30/09/2017	1
CF41030	ESCAPITA ITURRALDE BIBIANA	CHSSA018444	\$ 675.00	30/09/2017	1
M01004	SOLIS YLLANA JOSE DE JESUS	CHSSA017465	\$ 675.00	30/09/2017	1
M02003	MUNIZ ACOSTA MARIA DE LOURDES	CHSSA000664	\$ 525.00	30/09/2017	1
M02035	GONZALEZ ESCARCEGA OLGA	CHSSA000664	\$ 600.00	30/09/2017	1
M03012	ALAMILLO SILVA DOMINGO	CHSSA000664	\$ 1,403.90	30/09/2017	1
M02036	ESPINOZA ESPARZA IRMA ZULEMA	CHSSA000664	\$ 1,060.93	30/09/2017	1
M03020	TREJO GRAJEDA GEMA	CHSSA017465	\$ 1,259.50	30/09/2017	1
M03005	NAVEJAS CARRANCO JESUS ALBERTO	CHSSA000664	\$ 1,403.90	30/09/2017	1
M02036	PEINADO FONTES AMANDA	CHSSA017663	\$ 2,326.59	30/09/2017	1
CF41062	GONZALEZ OCHOA PEDRO ENRIQUE	CHSSA017470	\$ 525.00	30/09/2017	1
M02036	ARREDONDO GONZALEZ JUAN GABRIEL	CHSSA000606	\$ 1,328.90	30/09/2017	1
M02015	FALOMIR AGUIRRE MARIA ELENA ELIZABETH	CHSSA017465	\$ 1,842.60	30/09/2017	1
M02001	TORRES GUTIERREZ LUZ MARIA	CHSSA000372	\$ 2,000.40	30/09/2017	1
M02105	NIETO LEON GUADALUPE LAURA	CHSSA000664	\$ 1,917.60	30/09/2017	1
M02055	PEREZ QUINONEZ CARLOS MARTIN	CHSSA017675	\$ 1,560.90	30/09/2017	1
M03020	GUEVARA CORONA SYLVIA LORENA	CHSSA000664	\$ 1,259.50	30/09/2017	1
M01004	ARCIBA MELENDEZ CESAR ARMANDO	CHSSA000570	\$ 1,932.31	30/09/2017	1
M01006	TORRES TREJO ANTONIO	CHSSA018415	\$ 2,126.00	30/09/2017	1
M03020	PINO GARCIA NORMA ESTHELA	CHSSA001270	\$ 1,294.00	30/09/2017	1
M02072	GUERRERO RIVERA SILVIA LUCILA	CHSSA000664	\$ 1,229.10	30/09/2017	1
M03004	ACOSTA LUNA MARIA GUADALUPE	CHSSA017634	\$ 1,456.80	30/09/2017	1
M02107	FLORES MARTINEZ JOSEFINA	CHSSA000664	\$ 2,049.10	30/09/2017	1
M02036	VALERIO GUANESPEN TELMA AZUCENA	CHSSA001270	\$ 1,124.87	30/09/2017	1
M02035	LOERA SOSA MARIA TERESA	CHSSA002455	\$ 1,624.70	30/09/2017	1
M02036	HERNANDEZ HERNANDEZ ABEL	CHSSA000640	\$ 910.93	30/09/2017	1
M01006	AGUIRRE BUENO JOSE ANTONIO	CHSSA018444	\$ 600.00	30/09/2017	1
CF41065	GARCIA CHAVEZ ADRIAN	CHSSA017470	\$ 600.00	30/09/2017	1
M01004	VALDEZ RODRIGUEZ JORGE	CHSSA000640	\$ 525.00	30/09/2017	1
M03006	LUCERO NAVEJAS JORGE ENRIQUE	CHSSA000664	\$ 1,010.93	30/09/2017	1
M03011	RODRIGUEZ FERNANDEZ MARIA VICTORIA	CHSSA018444	\$ 1,403.90	30/09/2017	1
CF41075	MACIAS BRAVO MARIA ELENA	CHSSA017465	\$ 675.00	30/09/2017	1
M01008	RAMOS BECERRA BERTHA ALICIA	CHSSA000664	\$ 675.00	30/09/2017	1
M03022	HOLGUIN GARCIA CRISTINA	CHSSA000372	\$ 300.00	30/09/2017	1
M02036	BALTAZAR JUSTO CECILIA	CHSSA002455	\$ 1,274.87	30/09/2017	1
M02068	CHAVEZ ORDONEZ MANUELA ELENA	CHSSA001521	\$ 905.47	30/09/2017	1
M01006	ROMAN OLVERA ESTEBAN	CHSSA002023	\$ 1,742.33	30/09/2017	1
M02036	VELAZQUEZ JUAREZ MANUEL SEBASTIAN	CHSSA001282	\$ 974.87	30/09/2017	1
M03018	MARQUEZ ESCAMILLA MANUELA	CHSSA017465	\$ 1,067.00	30/09/2017	1
M02105	RAMOS ORDUNO CLARA	CHSSA001480	\$ 112.50	30/09/2017	1
M02031	JEFFERY SOSA MARIA GUADALUPE	CHSSA000664	\$ 675.00	30/09/2017	1
M02035	BATISTA VEGA MARGARITA	CHSSA017634	\$ 1,549.70	30/09/2017	1
CF41063	CARRAZCO RODRIGUEZ SUSANA IVONE	CHSSA017470	\$ 675.00	30/09/2017	1
M03023	RODRIGUEZ SALAZAR RAFAEL ALBERTO	CHSSA000664	\$ 675.00	30/09/2017	1
M02048	VIZCARRA CHAVEZ ROSA	CHSSA000664	\$ 300.00	30/09/2017	1
M03022	MARTINEZ MEDRANO KARINA JOANA	CHSSA000664	\$ 1,029.50	30/09/2017	1
M01006	REBOLLEDO ALVAREZ EFREN FERNANDO	CHSSA002303	\$ 1,564.87	30/09/2017	1
M02036	LATIN MARIA DEL RAYO	CHSSA018444	\$ 675.00	30/09/2017	1
M03024	BELTRAN RASCON MARIA LOURDES	CHSSA000570	\$ 1,397.00	30/09/2017	1
M03004	CEBALLOS GARCIA VERONICA OFELIA	CHSSA017663	\$ 1,456.80	30/09/2017	1
M03004	RUBIO LEAL BEATRIZ EUGENIA	CHSSA017634	\$ 1,456.80	30/09/2017	1
M02036	WECKMAN ACOSTA ERIKA YANETT	CHSSA000606	\$ 1,328.90	30/09/2017	1
M02110	MARQUEZ RODRIGUEZ JUANA LORETO	CHSSA000640	\$ 1,473.70	30/09/2017	1
M02001	RIVERA ARVALLO HUGO VICTOR	CHSSA000570	\$ 1,183.60	30/09/2017	1
M03006	LECHUGA SERNA ALEJANDRO	CHSSA000664	\$ 1,028.90	30/09/2017	1
CF34263	BUENO ROSAS MARTHA ALICIA	CHSSA017465	\$ 600.00	30/09/2017	1
M02077	CONTRERAS GOMEZ CLAUDIA ERIKA	CHSSA017482	\$ 525.00	30/09/2017	1

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M02031	SANCHEZ BARRON MARIA MAGDALENA	CHSSA018444	\$ 675.00	30/09/2017	1
M01006	ZURITA RECIO JOSEFINA SOLEDAD	CHSSA001661	\$ 1,747.30	30/09/2017	1
M03022	MEDINA ACOSTA CECILIA	CHSSA000372	\$ 786.33	30/09/2017	1
M02036	RIOS SAENZ SOLEDAD	CHSSA000664	\$ 1,103.90	30/09/2017	1
M02031	LOPEZ CORRAL MARIA TERESA	CHSSA000664	\$ 675.00	30/09/2017	1
M03004	CHAPARRO CASTRO JULIA	CHSSA002291	\$ 1,456.80	30/09/2017	1
M02003	CORRAL TERRAZAS OLGA LIDIA	CHSSA001953	\$ 675.00	30/09/2017	1
M03021	SANTANA GASTELUM JESUS DE JOSE	CHSSA017523	\$ 1,289.00	30/09/2017	1
M02036	ROBLES FLORES BEATRIZ	CHSSA017523	\$ 675.00	30/09/2017	1
M02003	LOPEZ MENDOZA JULIA MERCEDES	CHSSA000664	\$ 1,518.30	30/09/2017	1
M02107	CAZARES ESTRADA JESUS	CHSSA000372	\$ 1,974.10	30/09/2017	1
M03019	CUEVAS RUIZ ZULEMA	CHSSA017494	\$ 700.80	30/09/2017	1
M01007	SANTOYO PACHECO CESAR IVAN	CHSSA000985	\$ 1,546.07	30/09/2017	1
M02036	MENDEZ VALDEZ MARICELA	CHSSA002081	\$ 1,328.90	30/09/2017	1
M01006	ORTEGA TERCERO JOEL	CHSSA002081	\$ 782.43	30/09/2017	1
CF41075	GARCIA FELIX MARIA GUADALUPE	CHSSA018304	\$ 375.00	30/09/2017	1
M02036	CANO HERNANDEZ RUBEN	CHSSA001270	\$ 2,393.44	30/09/2017	1
M02105	DIAZ GARDEA ELVA	CHSSA000372	\$ 1,917.60	30/09/2017	1
M03006	SERRANO ALMAZAN BERTOLDO	CHSSA001270	\$ 775.70	30/09/2017	1
CF41038	MORENO CHAVEZ MIGUEL ANGEL	CHSSA017634	\$ 525.00	30/09/2017	1
M02047	OLIVAS ROJO RUTH ELIZABETH	CHSSA000570	\$ 1,664.93	30/09/2017	1
M01006	GARCIA MARTINEZ ELIZABETH	CHSSA018362	\$ 2,126.00	30/09/2017	1
M02001	DOMINGUEZ DOMINGUEZ MAGDALENA	CHSSA000664	\$ 675.00	30/09/2017	1
M03019	SIMENTAL SERRATA MARGARITA	CHSSA000372	\$ 1,414.50	30/09/2017	1
M02035	MOITES LEYVA LEOVIGILDA	CHSSA001504	\$ 1,549.70	30/09/2017	1
M01006	OCHOA ZUNIGA GABRIEL CRUZ	CHSSA000401	\$ 300.00	30/09/2017	1
M02054	GASTELUM RUIZ LUIS ALFONSO	CHSSA002286	\$ 1,198.90	30/09/2017	1
M03019	ANDRADE FRANCO IRMA GABRIELA	CHSSA017465	\$ 1,264.50	30/09/2017	1
M01004	DUARTE ROMAN URIEL OSWALDO	CHSSA000640	\$ 300.00	30/09/2017	1
M02036	SOTELO MENDIVIL MARIA GUADALUPE	CHSSA001270	\$ 1,199.80	30/09/2017	1
M02082	MORIEL RODELA MARIA LUISA	CHSSA002583	\$ 1,178.20	30/09/2017	1
M01006	PARRA MENDOZA DAVID OMAR	CHSSA000751	\$ 1,972.30	30/09/2017	1
CF41040	GONZALEZ BARCELO CLAUDIA LIZETH	CHSSA017634	\$ 375.00	30/09/2017	1
M02035	ADAME NAVA NORA MARISA	CHSSA002624	\$ 600.00	30/09/2017	1
M02016	ESPARZA VALERIO JESUS	CHSSA017482	\$ 1,518.30	30/09/2017	1
M03019	TAPIA RUIZ JAQUELINE	CHSSA017465	\$ 1,114.50	30/09/2017	1
M03023	MUNOZ LOYA ELIJO	CHSSA018444	\$ 1,402.00	30/09/2017	1
M02001	PEREZ AGUILAR PATRICIA	CHSSA000664	\$ 2,000.40	30/09/2017	1
M03004	GONZALEZ MORENO ANA LILIA	CHSSA017634	\$ 1,306.80	30/09/2017	1
M02105	ELIZALDE TREJO MARIA MAGDALENA	CHSSA017552	\$ 1,842.60	30/09/2017	1
M03004	TENA VILLARREAL DAVID	CHSSA017552	\$ 1,143.30	30/09/2017	1
M03004	PEREZ MENDEZ LUIS ENRIQUE	CHSSA017494	\$ 300.00	30/09/2017	1
M01006	GOMEZ SANCHEZ TERESA	CHSSA000261	\$ 2,126.00	30/09/2017	1
M03022	ACEVES URUETA DORA HILDA	CHSSA000372	\$ 1,404.50	30/09/2017	1
M02054	FELIX GASTELUM SANTIAGO	CHSSA002682	\$ 1,674.70	30/09/2017	1
M02105	TORRES PAYAN DORA ANDREA	CHSSA000915	\$ 525.00	30/09/2017	1
M03022	OVALLES ROJAS ANTONIO	CHSSA001270	\$ 1,059.00	30/09/2017	1
M02082	PENA VAZQUEZ MARIA DOLORES	CHSSA002455	\$ 923.00	30/09/2017	1
M02082	GUTIERREZ OCHOA MARIA AURORA	CHSSA001031	\$ 675.00	30/09/2017	1
M01004	ARMIJO STEFFEN GUILLERMO	CHSSA018012	\$ 675.00	30/09/2017	1
M02003	FORNELLI DOMINGUEZ YOSHIO JONATHAN	CHSSA002081	\$ 1,143.30	30/09/2017	1
M01006	LOYA PENA OLGA ELENA	CHSSA001072	\$ 1,564.87	30/09/2017	1
M02029	PINA TREJO MARTINA LETICIA	CHSSA017465	\$ 1,028.23	30/09/2017	1
M02035	HERNANDEZ CAMPOS MA. CONCEPCION	CHSSA017971	\$ 1,324.70	30/09/2017	1
M01006	ACOSTA RUIZ GUADALUPE	CHSSA002706	\$ 833.67	30/09/2017	1
M01006	FUENTES MONCAYO EDNA TALIA	CHSSA000664	\$ 2,122.30	30/09/2017	1
CF41060	VAZQUEZ MENDOZA IRMA YOLANDA	CHSSA017470	\$ 375.00	30/09/2017	1

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M03020	LUJAN CONTRERAS WENDY LILIANA	CHSSA017494	\$ 789.67	30/09/2017	1
M03004	HERRERA OCHOA JAIME JERSSON	CHSSA002682	\$ 1,456.80	30/09/2017	1
M01006	AGUILAR PADILLA OSSVALDO	CHSSA002204	\$ 1,972.30	30/09/2017	1
M02036	QUINTANA MENDEZ AURORA	CHSSA002670	\$ 1,424.80	30/09/2017	1
M02072	HERRERA VILLARREAL ERIKA IVONNE	CHSSA017465	\$ 609.70	30/09/2017	1
M01004	BLANCO CARRERA ERNESTO	CHSSA000664	\$ 2,352.60	30/09/2017	1
M01004	CASTANO NAVARRO ALFONSO GERARDO	CHSSA000570	\$ 1,234.20	30/09/2017	1
M01006	ROMANILLO LEYVA JESUS ENRIQUE	CHSSA017523	\$ 250.00	30/09/2017	1
M02031	VAZQUEZ SILVA ROSARIO PATRICIA	CHSSA018444	\$ 1,088.23	30/09/2017	1
M03022	MALDONADO CASTANEDA RUBEN ANGEL	CHSSA017441	\$ 1,329.50	30/09/2017	1
M01006	RAMIREZ GARCIA MARIA EUGENIA	CHSSA000932	\$ 1,564.87	30/09/2017	1
M01006	IBARRA ESCOBEDO CESAR	CHSSA017576	\$ 300.00	30/09/2017	1
M02081	BARRON OLEA YOVANA GUADALUPE	CHSSA000256	\$ 1,616.40	30/09/2017	1
M02003	CARRERA ROSALES CECILIA TERESA	CHSSA017523	\$ 1,456.80	30/09/2017	1
M02036	RODRIGUEZ RODRIGUEZ JANETTE	CHSSA001690	\$ 300.00	30/09/2017	1
M02001	VELAZQUEZ REYES JOSE LUIS	CHSSA001760	\$ 2,000.40	30/09/2017	1
M02105	MARRUFO HERRERA LUZ PATRICIA	CHSSA018444	\$ 1,917.60	30/09/2017	1
M02105	JURADO TORRES ROSA ELVA	CHSSA000372	\$ 968.78	30/09/2017	1
M02081	CARO VILLALOBOS ELIDA	CHSSA000664	\$ 675.00	30/09/2017	1
M02068	RUIZ ARMENDARIZ GLADIZ GUADALUPE	CHSSA002595	\$ 1,516.40	30/09/2017	1
M03024	VILLALOBOS LOYA FEDERICO	CHSSA018164	\$ 774.83	30/09/2017	1
M02029	MACHADO PIZANO CARLOS ALBERTO	CHSSA000664	\$ 300.00	30/09/2017	1
M02015	REYES MONTES CLAUDIA EMELIA	CHSSA017465	\$ 1,917.60	30/09/2017	1
M02082	LERMA MURO MARIA DE LOS ANGELES	CHSSA000664	\$ 1,260.47	30/09/2017	1
M02036	BURCIAGA ALVAREZ SARA	CHSSA002776	\$ 792.97	30/09/2017	1
M02031	CISNEROS RIVAS ILEANA OFELIA	CHSSA000664	\$ 675.00	30/09/2017	1
CF41015	RUIZ VAZQUEZ CARLOS	CHSSA017576	\$ 600.00	30/09/2017	1
M01010	ZAMORA PEREA ARTURO	CHSSA000664	\$ 2,418.20	30/09/2017	1
CF41038	MARTINEZ SANDOVAL SANDRA GEORGINA	CHSSA017622	\$ 525.00	30/09/2017	1
M01006	RIVERA MELENDEZ RAFAEL	CHSSA000570	\$ 600.00	30/09/2017	1
M02035	LOZOYA ARAUJO MA. DEL CARMEN	CHSSA000664	\$ 300.00	30/09/2017	1
M01006	CARRASCO AVINA MARGARITA	CHSSA000051	\$ 2,047.30	30/09/2017	1
M03019	CONCHA ORTEGA HECTOR	CHSSA000956	\$ 675.00	30/09/2017	1
M02048	SALAS DUARTE ROSARIO ELENA	CHSSA001270	\$ 1,271.40	30/09/2017	1
M02032	MEDINA ESTRADA MARIA MAGDALENA	CHSSA000664	\$ 675.00	30/09/2017	1
M03023	RODRIGUEZ CUEVAS HECTOR JAVIER	CHSSA017523	\$ 1,429.50	30/09/2017	1
M02035	LOZANO IRIGOYEN NORMA GUADALUPE	CHSSA001673	\$ 1,454.10	30/09/2017	1
M03019	DE LA CRUZ CHAIREZ RAQUEL ADRIANA	CHSSA017482	\$ 546.50	30/09/2017	1
CF41061	SALAZAR MONRRREAL MARIA ARACELI	CHSSA017523	\$ 525.00	30/09/2017	1
M02058	MEULY RUIZ CARLOS DANIEL	CHSSA018000	\$ 675.00	30/09/2017	1
M02036	CASTILLO GONZALEZ PAUL SALEM	CHSSA017576	\$ 1,328.90	30/09/2017	1
M01006	DELGADO GARCIA ISMAEL LEOBARDO	CHSSA017576	\$ 1,972.30	30/09/2017	1
M02048	SALAZAR SANTILLAN MA. DEL CARMEN	CHSSA000664	\$ 1,010.93	30/09/2017	1
M02105	MORALES ALVAREZ ANA GUADALUPE	CHSSA000751	\$ 1,767.60	30/09/2017	1
M02058	ONTIVEROS LUGO JUAN GABRIEL	CHSSA001480	\$ 1,410.90	30/09/2017	1
M03023	GARDEA HERNANDEZ NATALIO	CHSSA017552	\$ 1,252.00	30/09/2017	1
M02035	CHAPARRO MONTANEZ DORA	CHSSA002286	\$ 675.00	30/09/2017	1
M02058	DIAZ ROSADO GABRIELA	CHSSA017552	\$ 1,102.80	30/09/2017	1
M03020	SERRANO TARANGO IRMA EDITH	CHSSA017465	\$ 1,409.50	30/09/2017	1
M02029	MORENO GUZMAN LAURA MARGARITA	CHSSA017465	\$ 1,659.70	30/09/2017	1
M02036	OCHOA GONZALEZ MIREYA	CHSSA000261	\$ 1,424.80	30/09/2017	1
M03020	GAMEROS PONCE VERONICA ALICIA	CHSSA000664	\$ 1,409.50	30/09/2017	1
M02035	ALARCON CONTRERAS ANDREA	CHSSA000664	\$ 1,604.10	30/09/2017	1
M03024	DOMINGUEZ RESENDIZ IRMA	CHSSA000570	\$ 1,156.33	30/09/2017	1
CF41040	SOLIS CORRALES FRANCISCO JAVIER	CHSSA017494	\$ 525.00	30/09/2017	1
M02105	MONGE MIRANDA YOLANDA	CHSSA000664	\$ 1,917.60	30/09/2017	1
M01006	PARRA CAMPOS FRANCISCO JAVIER	CHSSA002390	\$ 525.00	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	GARCIA VILLARREAL GUADALUPE	CHSSA000751	\$ 1,178.20	30/09/2017	1
M02029	ARAUJO IBARRA YUCI MANUELA	CHSSA017465	\$ 1,006.47	30/09/2017	1
M02036	ESPARZA LOYA CATALINA	CHSSA000664	\$ 1,478.90	30/09/2017	1
M01004	SUAREZ PEREZ ROBERTO ALEJANDRO	CHSSA017523	\$ 2,531.20	30/09/2017	1
M03023	MUNOZ CASTANEDA ALFREDO	CHSSA000372	\$ 1,402.00	30/09/2017	1
M02036	PARGA RODRIGUEZ RITA	CHSSA018444	\$ 1,193.75	30/09/2017	1
M02105	GOMEZ GONZALEZ ADRIANA YADIRA	CHSSA017523	\$ 1,441.00	30/09/2017	1
M02006	ARAGON SOTO JOSE	CHSSA000570	\$ 965.87	30/09/2017	1
M01006	ENRIQUEZ GRADO MARIA DE LOURDES	CHSSA000932	\$ 3,012.17	30/09/2017	1
M03019	TREJO GRAJEDA MARTHA LETICIA	CHSSA017494	\$ 1,414.50	30/09/2017	1
M02047	NAVARRO GONZALEZ MARIA ESPERANZA	CHSSA001270	\$ 1,275.10	30/09/2017	1
M02054	PERAZA GRIJALVA JOSEFINA	CHSSA001480	\$ 1,498.90	30/09/2017	1
M03004	GONZALEZ PEREZ EDGAR ARTURO	CHSSA017634	\$ 1,456.80	30/09/2017	1
M02081	ACEVES MIJARES EVA	CHSSA000722	\$ 2,650.40	30/09/2017	1
M03023	FRANCO GRANADOS RAUL MAXIMIANO	CHSSA017494	\$ 1,402.00	30/09/2017	1
M02035	TORRES GUTIERREZ RAFAELA	CHSSA000570	\$ 834.70	30/09/2017	1
M03019	NORIZ ALONSO VERONICA ISELA	CHSSA017634	\$ 1,074.50	30/09/2017	1
M02107	PEREZ RODRIGUEZ MARIA ELENA	CHSSA000664	\$ 525.00	30/09/2017	1
M02081	GUTIERREZ ESCOBAR MARIA CONCEPCION	CHSSA001521	\$ 1,512.70	30/09/2017	1
M02035	ARRIAGA MENDOZA KARLA RUBI	CHSSA000594	\$ 375.00	30/09/2017	1
M03012	FRIAS PEREZ NICOLAS	CHSSA000664	\$ 525.00	30/09/2017	1
M02048	TORRES TELLO MARINA	CHSSA000664	\$ 1,028.90	30/09/2017	1
M03011	PINEDA IBARRA IGNACIO	CHSSA000664	\$ 1,403.90	30/09/2017	1
CF41013	GUTIERREZ SEANEZ JOSE ENRIQUE	CHSSA018444	\$ 525.00	30/09/2017	1
M03023	ARROYOS LABRADO VERONICA	CHSSA002624	\$ 1,027.00	30/09/2017	1
CF41076	FLORES NIETO LETICIA	CHSSA017465	\$ 675.00	30/09/2017	1
M02107	VASQUEZ HERNANDEZ LAURA OLIVIA	CHSSA000664	\$ 1,133.03	30/09/2017	1
M02105	LOERA URTUZUASTEGUI GLORIA MARIA	CHSSA001270	\$ 1,899.00	30/09/2017	1
M02035	PONCE ORNELAS MARIA DEL SOCORRO	CHSSA018671	\$ 300.00	30/09/2017	1
M02105	HERNANDEZ HERNANDEZ NEREYDA	CHSSA000570	\$ 675.00	30/09/2017	1
M03023	AGUIRRE CHAVEZ MARIA ELENA	CHSSA000956	\$ 1,402.00	30/09/2017	1
M02031	GARCIA CARLOS BLANCA ARACELI	CHSSA000372	\$ 1,146.24	30/09/2017	1
M03020	VALERIO RODRIGUEZ MARGARITA	CHSSA017465	\$ 1,409.50	30/09/2017	1
M02036	LUGO QUINTERO VIRGINIA	CHSSA018000	\$ 300.00	30/09/2017	1
M03019	RONQUILLO GOMEZ BERTHA LIDIA	CHSSA017506	\$ 675.00	30/09/2017	1
M02036	RAMIREZ CARMONA MARIA DE LOS ANGELES	CHSSA000355	\$ 1,328.90	30/09/2017	1
CF41075	HOLGUIN LOPEZ CARMEN	CHSSA000944	\$ 300.00	30/09/2017	1
M02035	BARRIOS LOYA ESPERANZA	CHSSA001270	\$ 1,624.70	30/09/2017	1
M02036	CHAVEZ OLIVAZ NORMA SOLEDAD	CHSSA001270	\$ 1,424.80	30/09/2017	1
M01009	RODRIGUEZ OZAETA NORMA EMILIA	CHSSA001685	\$ 3,328.84	30/09/2017	1
M01004	VERGARA LOPEZ JULIO CESAR	CHSSA018000	\$ 300.00	30/09/2017	1
CF41075	MARTINEZ FLORES ENRIQUE	CHSSA017552	\$ 675.00	30/09/2017	1
M02038	RAMIREZ OLIVAS MIGUEL ANGEL	CHSSA000570	\$ 1,518.30	30/09/2017	1
M03022	JIMENEZ ESCOBAR OCTAVIO ENRIQUE	CHSSA000570	\$ 525.00	30/09/2017	1
M01006	BARRON VILLANUEVA SUSANA GUADALUPE	CHSSA000256	\$ 1,133.67	30/09/2017	1
CF41061	CHAVIRA SILVA ARTURO	CHSSA017470	\$ 525.00	30/09/2017	1
M02105	RODRIGUEZ TORRES ARACELI GUADALUPE	CHSSA000664	\$ 600.00	30/09/2017	1
M02110	VILLA DELGADO ARTURO VICENTE	CHSSA000956	\$ 525.00	30/09/2017	1
M03021	MACIAS MUNOZ MIGUEL ANGEL	CHSSA018000	\$ 300.00	30/09/2017	1
M02035	RENTERIA ARMENDARIZ MANUEL GERARDO	CHSSA017465	\$ 525.00	30/09/2017	1
M03023	LANDEROS RODRIGUEZ MANUELA	CHSSA000734	\$ 1,084.67	30/09/2017	1
M03019	BERNAL SUAREZ ISAAC WLISES	CHSSA017552	\$ 846.50	30/09/2017	1
M02105	CERECERES MEDINA ELEAZAR	CHSSA018444	\$ 1,089.20	30/09/2017	1
M01006	RUIZ MORA JOSE OMAR	CHSSA001673	\$ 1,822.30	30/09/2017	1
M01006	WISBRUN CASTILLO CARMEN ROSARIO	CHSSA000664	\$ 525.00	30/09/2017	1
M02036	MARTINEZ RODRIGUEZ OMILBA	CHSSA001270	\$ 1,199.80	30/09/2017	1
M02001	RIOS ALMANZA NATIVIDAD	CHSSA000664	\$ 675.00	30/09/2017	1

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CF41075	LEYVA SOLANO JOSE LUIS	CHSSA000664	\$ 675.00	30/09/2017	1
M01006	BUCIO SEVILLA ANTONIO	CHSSA000751	\$ 1,007.43	30/09/2017	1
M02081	CORONA GUZMAN MARIA PATRICIA	CHSSA000664	\$ 1,333.47	30/09/2017	1
M01006	ZURITA RECIO MARIO JAVIER	CHSSA017552	\$ 1,972.30	30/09/2017	1
M02036	MELENDEZ ARMENDARIZ JAIME	CHSSA017506	\$ 1,274.87	30/09/2017	1
M01006	LOPEZ CUEVAS VIOLETA ARAHI	CHSSA000985	\$ 1,901.00	30/09/2017	1
M02036	CASTILLO CALDERON MARIA JOSEFINA	CHSSA000664	\$ 867.97	30/09/2017	1
M03010	CORRAL TERRAZAS MARIA SOLEDAD	CHSSA017436	\$ 2,119.50	30/09/2017	1
M02036	MENDIAS MOYA GUADALUPE HERMELINDA	CHSSA017494	\$ 942.97	30/09/2017	1
M02105	RODRIGUEZ FERNANDEZ JOSEFINA	CHSSA000956	\$ 1,842.60	30/09/2017	1
M02036	LOPEZ MONTES JULIO CESAR	CHSSA000664	\$ 625.78	30/09/2017	1
M02001	CASSIANO ELGUEA LILIANA	CHSSA000372	\$ 1,925.40	30/09/2017	1
M02107	CRUZ TORRES MARIA TERESA	CHSSA002011	\$ 675.00	30/09/2017	1
M02082	SANTOYO DE LA PENA MARIA NAINÉ	CHSSA000664	\$ 967.73	30/09/2017	1
M03020	ORNELAS VALDEZ GUSTAVO GERARDO	CHSSA017465	\$ 1,334.50	30/09/2017	1
CF40003	GARCIA FARIAS MIGUEL ANGEL	CHSSA017465	\$ 375.00	30/09/2017	1
M02031	CHAVEZ IBARRA MARIA GUADALUPE	CHSSA000372	\$ 2,139.70	30/09/2017	1
M02082	DIAZ GARCIA REMEDIOS MAGDALENA	CHSSA001661	\$ 1,403.20	30/09/2017	1
M03004	SERRANO BORQUEZ LORENZO RENÉ	CHSSA000664	\$ 1,368.30	30/09/2017	1
M02036	MONGE CARO MARIA DEL ROSARIO	CHSSA000664	\$ 1,478.90	30/09/2017	1
M01006	ORTIZ SALAZAR JORGE	CHSSA001031	\$ 600.00	30/09/2017	1
M03004	GASTELUM MOLINA FELIX	CHSSA018164	\$ 1,531.80	30/09/2017	1
M02036	DOMINGUEZ FAVELA ROSA EDWIGES	CHSSA000664	\$ 792.97	30/09/2017	1
M02029	SIGALA TEJADA LOURDES ELSA	CHSSA017465	\$ 675.00	30/09/2017	1
M03004	MONTANO DE LEON ROBERTO EDUARDO	CHSSA018012	\$ 610.60	30/09/2017	1
M03020	ORDUNO MUELA JAVIER	CHSSA017465	\$ 1,409.50	30/09/2017	1
M02035	GALLEGOS RAMOS LAURO	CHSSA017663	\$ 1,549.70	30/09/2017	1
M02105	ALARCON FELIX YOLANDA GABRIELA	CHSSA000570	\$ 1,014.20	30/09/2017	1
M02003	DURAN TAVAREZ ISELA	CHSSA002455	\$ 1,606.80	30/09/2017	1
M02058	MONTANEZ SANCHEZ GABRIELA	CHSSA017465	\$ 675.00	30/09/2017	1
M03004	PACHECO MARQUEZ RAFAEL	CHSSA017494	\$ 375.00	30/09/2017	1
M03023	GONZALEZ CASTRO MARIA CRISTINA	CHSSA017983	\$ 675.00	30/09/2017	1
CF41024	ARAIZA OLIVAS MARTA JULIETA	CHSSA017465	\$ 525.00	30/09/2017	1
M03019	ESPARZA VALERIO ROSA MARIA	CHSSA017465	\$ 1,414.50	30/09/2017	1
M01009	TARELO TAYDE IRENE	CHSSA001912	\$ 2,491.10	30/09/2017	1
M02068	MUNOZ LEON RAQUEL	CHSSA002706	\$ 100.00	30/09/2017	1
M02006	PEREZ BERNAL JESUS FRANCISCO	CHSSA000372	\$ 1,106.73	30/09/2017	1
M03019	GONZALEZ MORENO BLANCA YESENIA	CHSSA017576	\$ 793.00	30/09/2017	1
M03021	ARREOLA CHAPARRO ALVARO	CHSSA000664	\$ 1,032.00	30/09/2017	1
M03004	TERRAZAS YANEZ JESUS MANUEL	CHSSA000664	\$ 1,368.30	30/09/2017	1
M02003	PEREA MORALES YOLANDA EDITH	CHSSA017412	\$ 1,518.30	30/09/2017	1
M03020	GONZALEZ TERRAZAS MARIA CAROLINA	CHSSA000372	\$ 675.00	30/09/2017	1
M02085	ARMENDARIZ VALLES CRISTINA GUADALUPE	CHSSA000372	\$ 675.00	30/09/2017	1
M01006	TORRES RODRIGUEZ FRANCISCO RAYMUNDO	CHSSA018205	\$ 1,742.33	30/09/2017	1
M03004	PEREZ VALDENEGRO ESTEBAN	CHSSA017634	\$ 1,306.80	30/09/2017	1
M02003	GUZMAN OLIVAS IRMA GRACIELA	CHSSA018444	\$ 1,518.30	30/09/2017	1
M03019	ANTILLON SIQUEIROS JAVIER FRANCISCO	CHSSA000664	\$ 1,414.50	30/09/2017	1
M03005	FLORES ESPARZA JESUS MARTIN	CHSSA001953	\$ 850.70	30/09/2017	1
M03020	VALVERDE BEJARANO YADIRA	CHSSA002390	\$ 300.00	30/09/2017	1
CF41054	PIZANA VAZQUEZ ROSA MARIA	CHSSA001685	\$ 675.00	30/09/2017	1
CF41015	HERRERA CORRALES FRANCISCO JAVIER	CHSSA001644	\$ 600.00	30/09/2017	1
M01004	ACOSTA RANGEL PORFIRIO RAMON	CHSSA000664	\$ 675.00	30/09/2017	1
M02036	GALLEGOS ANTUNEZ ALICIA	CHSSA001270	\$ 1,424.80	30/09/2017	1
M02036	VALENZUELA MARTINEZ MARINA	CHSSA017494	\$ 325.78	30/09/2017	1
M01006	LUGO FELIX ROSA DE GUADALUPE	CHSSA018671	\$ 525.00	30/09/2017	1
M03024	QUIROZ BURCIAGA ESPERANZA MARGARITA	CHSSA018671	\$ 1,049.50	30/09/2017	1
M01010	HERNANDEZ PONCE DARIO CLEMENTE	CHSSA018444	\$ 675.00	30/09/2017	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	AGUERO QUEZADA MARIA DE JESUS	CHSSA000664	\$ 1,103.90	30/09/2017	1
M03004	QUIROZ QUIROZ TRINIDAD	CHSSA001270	\$ 1,456.80	30/09/2017	1
M02035	HERRERA VERDE ZULEMA	CHSSA018000	\$ 1,294.40	30/09/2017	1
CF41075	BATISTA ESCARCEGA SILVIA	CHSSA017465	\$ 525.00	30/09/2017	1
M02088	CARMONA NUNEZ FRANCISCO ANTONIO	CHSSA000956	\$ 2,063.60	30/09/2017	1
M03013	RODRIGUEZ MATA ADALBERTO	CHSSA001270	\$ 1,317.90	30/09/2017	1
M02036	VAZQUEZ TORRES GUADALUPE MARGARITA	CHSSA000664	\$ 525.00	30/09/2017	1
M03022	MARTINEZ CENICEROS RAMONA	CHSSA000372	\$ 1,404.50	30/09/2017	1
M01006	RAMIREZ GARATE JOSE LAYO	CHSSA001685	\$ 1,264.87	30/09/2017	1
M02082	IBARRA HERNANDEZ ELSA GABRIELA	CHSSA001825	\$ 945.50	30/09/2017	1
M02082	BARRAZA PAREDES MARCO ANTONIO	CHSSA000664	\$ 675.00	30/09/2017	1
M01004	CHAVEZ RODRIGUEZ EDELMIRA ELVIA	CHSSA000664	\$ 2,352.60	30/09/2017	1
M02036	VELARDE SOSA MARIA EUGENIA	CHSSA000664	\$ 325.78	30/09/2017	1
M02105	RAMIREZ ROJAS SANDRA	CHSSA000372	\$ 1,503.40	30/09/2017	1
M03018	KONG DOMINGUEZ GUILLERMO	CHSSA017494	\$ 1,617.78	30/09/2017	1
CF34263	BERNAL MARTINEZ MAURO MANUEL	CHSSA017470	\$ 525.00	30/09/2017	1
M02036	CARMONA VILLALOBOS LUIS SAUL	CHSSA002385	\$ 787.50	30/09/2017	1
M01004	RUELAS ALATORRE LEONCIO ELIER	CHSSA000372	\$ 600.00	30/09/2017	1
M02081	VILLA LUJAN VERONICA	CHSSA002023	\$ 1,691.40	30/09/2017	1
CF41065	MACHADO PIZANO EDGAR ESTALI	CHSSA017470	\$ 300.00	30/09/2017	1
M02031	REYES MARTINEZ MARIA DE LOURDES	CHSSA000664	\$ 675.00	30/09/2017	1
M02058	BUSTILLOS CHAPARRO ARACELI	CHSSA017663	\$ 1,410.90	30/09/2017	1
M02031	CISNEROS ZAMARRON MARIO	CHSSA000956	\$ 2,139.70	30/09/2017	1
CF41014	SALCEDO ARROYO ADRIAN	CHSSA000570	\$ 525.00	30/09/2017	1
M01010	ZAMORA SALGADO FRANCISCO	CHSSA000640	\$ 300.00	30/09/2017	1
M03019	MARTINEZ SANDOVAL MARIA TERESA	CHSSA017622	\$ 1,414.50	30/09/2017	1
M03004	RIVERA MADRIGAL MARIA DEL ROSARIO ELENA	CHSSA001270	\$ 87.50	30/09/2017	1
M03023	CORNEJO ORTEGA JULIO CESAR	CHSSA017523	\$ 803.00	30/09/2017	1
M01006	SAENZ ECHEVARRIA HECTOR	CHSSA018222	\$ 2,201.00	30/09/2017	1
M01004	MEDINA GUTIERREZ FRANCISCO JAVIER	CHSSA001270	\$ 1,762.47	30/09/2017	1
M03004	RODRIGUEZ CUEVAS HERMILO	CHSSA002670	\$ 1,456.80	30/09/2017	1
M02035	LOZANO JAVALERA OLIMPIA	CHSSA018415	\$ 1,699.70	30/09/2017	1
M01007	CALDERON DIAZ ANA LIZBETH	CHSSA002081	\$ 1,763.60	30/09/2017	1
M01006	CRUZ FELIPE MARIA ELENA	CHSSA018415	\$ 2,126.00	30/09/2017	1
M01004	SANTILLAN MEZA CARLOS ALBERTO	CHSSA000372	\$ 525.00	30/09/2017	1
M02081	MELLENDEZ RODRIGUEZ MARIA SOLEDAD	CHSSA018444	\$ 1,662.70	30/09/2017	1
M03011	ORTEGA MENDEZ ERNESTO	CHSSA000664	\$ 1,403.90	30/09/2017	1
M03019	GRADO CERVANTES OSCAR	CHSSA017465	\$ 1,740.30	30/09/2017	1
M02068	CHAPARRO GONZALEZ ARMIDA	CHSSA002665	\$ 1,280.53	30/09/2017	1
M02077	DELGADO HOLGUIN GLORIA	CHSSA017482	\$ 1,168.17	30/09/2017	1
M02035	SANTOYO SERRANO ESTHER	CHSSA000664	\$ 1,294.40	30/09/2017	1
M02082	MORENO ACOSTA CARMEN	CHSSA018164	\$ 1,494.00	30/09/2017	1
M02035	ORTIZ LOZA MIGUEL ERNESTO	CHSSA000956	\$ 919.40	30/09/2017	1
M02105	GARCIA JACOBS CLAUDIA ILIANA	CHSSA000372	\$ 1,911.38	30/09/2017	1
M02035	CARDOZA MEDINA DIANA	CHSSA002011	\$ 300.00	30/09/2017	1
M02047	DIAZ TORRES EDUARDO SALVADOR	CHSSA000372	\$ 1,332.00	30/09/2017	1
M03012	SIAS AGUIRRE EDGAR RAUL	CHSSA000664	\$ 1,403.90	30/09/2017	1
M02081	MORALES GARCIA MONICA IVONNE	CHSSA000664	\$ 1,512.70	30/09/2017	1
CF41014	OCHOA HIGAREDA CARLOS ENRIQUE	CHSSA000570	\$ 525.00	30/09/2017	1
M03020	GALVAN QUINONEZ LUZ ELIZABETH	CHSSA018444	\$ 1,340.47	30/09/2017	1
M02057	ALVARADO CORRAL JESUS ENRIQUE	CHSSA018444	\$ 1,499.70	30/09/2017	1
M02036	DOMINGUEZ RODRIGUEZ MARTHA FELICITAS	CHSSA002455	\$ 1,199.80	30/09/2017	1
M02035	SOTO CRUZ MARGARITA INEIDA	CHSSA000664	\$ 1,529.10	30/09/2017	1
CF34263	MORENO ORDONEZ DAVID ERNESTO	CHSSA017465	\$ 300.00	30/09/2017	1
M02035	PARRA CHAVEZ SILVIA	CHSSA000570	\$ 675.00	30/09/2017	1
M03004	GAMBOA YURIAR OMAR ISAAC	CHSSA002682	\$ 1,456.80	30/09/2017	1
M02036	AYALA LEDEZMA JESUS MANUEL	CHSSA002081	\$ 1,328.90	30/09/2017	1

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M02068	ESTRADA MONARREZ CARLOS	CHSSA017523	\$ 1,695.80	30/09/2017	1
CF41024	TALAMANTES ABE MARIA ISABEL	CHSSA017576	\$ 675.00	30/09/2017	1
M02047	MUNOZ CONTRERAS MIRNA ZULEMA	CHSSA017581	\$ 1,332.00	30/09/2017	1
M02031	PARRA RUIZ YOLANDA HORTENCIA	CHSSA000570	\$ 675.00	30/09/2017	1
M02077	GOMEZ GARDEA GRACIA IMELDA	CHSSA017482	\$ 1,661.33	30/09/2017	1
M02105	ENRIQUEZ GUZMAN SOCORRO DEL ROSARIO	CHSSA000932	\$ 600.00	30/09/2017	1
M03019	TREJO MARTINEZ HILDA	CHSSA001970	\$ 1,449.50	30/09/2017	1
M01006	DE NAVA GONZALEZ FAUSTO MANUEL	CHSSA002496	\$ 1,972.30	30/09/2017	1
M03005	PEREZ GONZALEZ MIGUEL ANGEL	CHSSA017482	\$ 785.93	30/09/2017	1
M02082	GONZALEZ PEREA NIDIA	CHSSA000903	\$ 675.00	30/09/2017	1
M02035	ARREOLA MARQUEZ LESVI YADIRA	CHSSA001096	\$ 919.40	30/09/2017	1
M02036	FAVELA MARQUEZ DANIEL	CHSSA002641	\$ 1,403.90	30/09/2017	1
M01006	NOCHEBUENA PINEDA JOSE LUIS	CHSSA001270	\$ 1,058.67	30/09/2017	1
CF41024	PEREZ RUIZ NORA MARIA	CHSSA000664	\$ 300.00	30/09/2017	1
CF41031	GUAJARDO GUAJARDO IRENE ESTELA	CHSSA017494	\$ 600.00	30/09/2017	1
M03011	AVILA MURO RAFAEL	CHSSA000664	\$ 675.00	30/09/2017	1
M03023	PIZANO LEDEZMA ALDO ALBERTO	CHSSA002455	\$ 525.00	30/09/2017	1
M03020	GUILLEN SANCHEZ JUDITH MAGDALENA	CHSSA018444	\$ 1,340.45	30/09/2017	1
M03020	ACOSTA MOLINA GLORIA	CHSSA017465	\$ 1,409.50	30/09/2017	1
CF41015	FLORES PEREZ EDGAR	CHSSA017465	\$ 375.00	30/09/2017	1
M03019	VAZQUEZ HERRERA RAQUEL YOLANDA	CHSSA000664	\$ 1,414.50	30/09/2017	1
M02095	LOPEZ VELAZQUEZ IRENE	CHSSA000956	\$ 675.00	30/09/2017	1
M03005	HERNANDEZ IBARRA GRACIELA	CHSSA000932	\$ 2,132.80	30/09/2017	1
M02068	ARGUELLES DELGADO BIGINEO	CHSSA018362	\$ 1,620.80	30/09/2017	1
M03012	GARCIA CARLOS EFRAIN HUMBERTO	CHSSA000372	\$ 675.00	30/09/2017	1
M02081	ROBLES GRANADOS JAIME ELIZARDO	CHSSA000454	\$ 1,362.70	30/09/2017	1
M03020	MARQUEZ CABALLERO DANIEL	CHSSA000664	\$ 1,334.50	30/09/2017	1
M02031	RASCON COLMENERO GUADALUPE NANCY	CHSSA000570	\$ 2,139.70	30/09/2017	1
M03022	HOLGUIN MEDRANO ELISA	CHSSA017412	\$ 1,404.50	30/09/2017	1
M03018	BATISTA MORALES BERTHA ALICIA	CHSSA017465	\$ 1,367.00	30/09/2017	1
M03024	CHAPARRO ONTIVEROS RAMONA	CHSSA001685	\$ 1,247.00	30/09/2017	1
M01006	RODRIGUEZ OZAETA SONIA JUDITH	CHSSA001673	\$ 1,489.87	30/09/2017	1
M01006	VELAZQUEZ MEZA ANGEL ADRIAN	CHSSA018000	\$ 1,972.30	30/09/2017	1
CF41064	MANCERA FLORES SERGIO EDUARDO	CHSSA017470	\$ 675.00	30/09/2017	1
M01004	RAMIREZ PEREZ ARMANDO	CHSSA017552	\$ 934.20	30/09/2017	1
M01008	JIMENEZ GARCIA CONCEPCION	CHSSA000891	\$ 525.00	30/09/2017	1
CF34261	BELTRAN ARZAGA MIRNA FLORENCIA	CHSSA017465	\$ 300.00	30/09/2017	1
M03019	CARRILLO SAENZ ARTURO	CHSSA017622	\$ 1,264.50	30/09/2017	1
M03006	RODRIGUEZ TARANGO MANUEL ALBERTO	CHSSA000664	\$ 525.00	30/09/2017	1
M02082	VILLARREAL ELIZALDE MARIA DE LOURDES	CHSSA018444	\$ 1,478.20	30/09/2017	1
M02058	MARTINEZ MOLINA PERLA ARACELI	CHSSA000570	\$ 675.00	30/09/2017	1
M02036	REYES CHAVEZ GILBERTO	CHSSA000372	\$ 1,729.69	30/09/2017	1
M03005	LARA SADAMURA JUAN MARTIN	CHSSA000664	\$ 1,403.90	30/09/2017	1
M01006	BELTRAN VEGA JOSE CARLOS	CHSSA000903	\$ 3,419.60	30/09/2017	1
M03006	CERECERES OROZCO MARTIN RENE	CHSSA000664	\$ 1,403.90	30/09/2017	1
M03022	RUBIO NEGRETE CECILIA	CHSSA018444	\$ 1,161.33	30/09/2017	1
M03022	WILCHIS DE LA VEGA MIGUEL ALFONSO	CHSSA000664	\$ 375.00	30/09/2017	1
M02058	RIVERA AVILEZ PATRICIA	CHSSA017576	\$ 1,177.80	30/09/2017	1
M02038	LEGARDA VILLALOBOS MARIA DE JESUS	CHSSA000664	\$ 1,518.30	30/09/2017	1
M01004	BUENO SOLIS RODVICK ADRIAN	CHSSA000664	\$ 300.00	30/09/2017	1
M03018	COVARRUBIAS GONZALEZ ROCIO	CHSSA017552	\$ 1,292.00	30/09/2017	1
M02035	SANCHEZ BARRIOS MARIA YOLANDA	CHSSA017872	\$ 1,454.10	30/09/2017	1
M03020	ZUBIA VILLALBA LIZBETH VIVIANA	CHSSA000570	\$ 1,034.50	30/09/2017	1
CF41014	MENDOZA BARRALES JOSE GUADALUPE	CHSSA000372	\$ 525.00	30/09/2017	1
M01007	LOZANO DIAZ SISMAY GUADALUPE	CHSSA002583	\$ 1,688.60	30/09/2017	1
M02105	CORRAL VAZQUEZ TOMASA ISELA	CHSSA017552	\$ 1,767.60	30/09/2017	1
M02095	SANTOS GOMEZ NORMA LETICIA	CHSSA000664	\$ 1,251.47	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41063	CRUZ ZAMORA JESUS	CHSSA017470	\$ 375.00	30/09/2017	1
M03004	SAENZ RODRIGUEZ ALFONSO	CHSSA017663	\$ 525.00	30/09/2017	1
M02081	MIRELES CENTENO JULIETA GRACIELA	CHSSA000664	\$ 1,662.70	30/09/2017	1
M03004	GAXEOLA GAXEOLA FRANCISCO JAVIER	CHSSA017634	\$ 1,456.80	30/09/2017	1
M01006	CASTRO IRIBE NELDA MARIA	CHSSA018000	\$ 525.00	30/09/2017	1
M01004	DIAZ HERNANDEZ CECILIA	CHSSA017523	\$ 525.00	30/09/2017	1
M01006	SERRANO HINOJOS CESAR AUGUSTO	CHSSA017465	\$ 675.00	30/09/2017	1
CF41015	MORA DOMINGUEZ EMMA ELIZABETH	CHSSA017465	\$ 525.00	30/09/2017	1
M02036	GARCIA MACHADO RAMONA AMADA	CHSSA000664	\$ 1,478.90	30/09/2017	1
CF40002	DOMINGUEZ GARAY ROSA ISELA	CHSSA017494	\$ 675.00	30/09/2017	1
M02083	SILVAS VALENZUELA MARIA GUADALUPE	CHSSA001031	\$ 919.40	30/09/2017	1
M03002	MONTES MORA JOSE ALFREDO DE JESUS	CHSSA002455	\$ 1,282.13	30/09/2017	1
M01008	OSUNA MACIAS MIGUEL	CHSSA000956	\$ 675.00	30/09/2017	1
M01007	GARCIA RAMOS RUBEN	CHSSA000734	\$ 1,988.60	30/09/2017	1
M02112	ASSMAR GURROLA KARLA	CHSSA000664	\$ 300.00	30/09/2017	1
M02105	ESCAPITE ALVAREZ CECILIA	CHSSA000664	\$ 525.00	30/09/2017	1
M03004	SOLANO RUBIO BRAULIA NATALIA	CHSSA001480	\$ 1,456.80	30/09/2017	1
M02045	MORALES TAPIA IRMA BRENDA	CHSSA000570	\$ 1,368.30	30/09/2017	1
M02035	PALMA NARANJO LAURA ANGELICA	CHSSA000570	\$ 1,529.10	30/09/2017	1
M01004	GONZALEZ CALZADILLAS LUIS FERNANDO	CHSSA000664	\$ 300.00	30/09/2017	1
M01011	ENTERS ALTES JORGE	CHSSA000664	\$ 300.00	30/09/2017	1
CF41013	TARIN VILLALOBOS HELIO ALBERTO	CHSSA017465	\$ 300.00	30/09/2017	1
M02036	MUNOZ MENDOZA CARMEN ISELA	CHSSA000372	\$ 300.00	30/09/2017	1
M01014	PEREZ CABRERA MARIA DOLORES	CHSSA017966	\$ 513.33	30/09/2017	1
M02036	GONZALEZ MELENDEZ CARLOS NORBERTO	CHSSA018444	\$ 1,403.90	30/09/2017	1
M02105	ESCOBEDO CARRERA MARTHA ELENA	CHSSA000664	\$ 1,503.40	30/09/2017	1
M02003	TIZCARENO GERARDO ENRIQUE	CHSSA000664	\$ 675.00	30/09/2017	1
M01006	NAVA TERRAZAS SOLEDAD	CHSSA001760	\$ 1,489.87	30/09/2017	1
M01008	PEREZ PINA CARLOS MARIO	CHSSA002011	\$ 225.00	30/09/2017	1
M03006	GONZALEZ TORRES VICTOR HUGO	CHSSA000664	\$ 1,403.90	30/09/2017	1
M02045	ARMENDARIZ VIZCAINO NORMA ISELA	CHSSA018444	\$ 1,281.88	30/09/2017	1
CF41040	TORRES RODRIGUEZ JAVIER	CHSSA000944	\$ 525.00	30/09/2017	1
M01006	ORTEGA CASTILLO SAMUEL	CHSSA002023	\$ 247.50	30/09/2017	1
M02036	PEINADO VAZQUEZ MARIA DE LA LUZ	CHSSA018444	\$ 1,210.93	30/09/2017	1
M02105	GUERRA ORTEGA MARTHA PATRICIA	CHSSA000594	\$ 1,428.40	30/09/2017	1
M03004	AVILA TISCARENO ELADIO	CHSSA001760	\$ 1,206.88	30/09/2017	1
M02036	FLORES GOMEZ MARIA CONCEPCION	CHSSA000664	\$ 675.00	30/09/2017	1
M03022	VALENZUELA CANO GRACIELA	CHSSA000664	\$ 1,404.50	30/09/2017	1
M02006	LOPEZ RUIZ ANDRES	CHSSA000372	\$ 1,397.60	30/09/2017	1
M03019	PRIETO YANEZ ANA GEORGINA	CHSSA017622	\$ 1,414.50	30/09/2017	1
M03004	HERNANDEZ CHAVEZ OSCAR ELOY	CHSSA017552	\$ 1,368.30	30/09/2017	1
M03019	ACOSTA SAENZ JAIME	CHSSA017523	\$ 1,449.50	30/09/2017	1
M02088	GARCIA ANZURES BRISSIA IBETTE	CHSSA017482	\$ 1,450.73	30/09/2017	1
M03004	VALDEZ NUNEZ FRANCISCO	CHSSA017412	\$ 375.00	30/09/2017	1
M03024	LUEVANOS GALLEGOS MARGARITA	CHSSA017523	\$ 1,349.50	30/09/2017	1
M03006	QUINTANA CHAVEZ PEDRO RENE	CHSSA000664	\$ 525.00	30/09/2017	1
M01006	HERNANDEZ QUIROZ GREGORIO PASCUAL	CHSSA000570	\$ 525.00	30/09/2017	1
CF41060	ARGUMEDO REYES LILIANA ANEL	CHSSA017523	\$ 375.00	30/09/2017	1
M02036	QUINONEZ RODRIGUEZ ELSA	CHSSA000570	\$ 1,478.90	30/09/2017	1
M01004	HINOJOS GRAJEDA LUIS ADRIAN	CHSSA018444	\$ 1,793.40	30/09/2017	1
M02035	BAILON GARCIA ANA LAURA	CHSSA001685	\$ 300.00	30/09/2017	1
M03022	CARMONA NAVA PEDRO	CHSSA002011	\$ 675.00	30/09/2017	1
M02036	RODRIGUEZ MERIDA ANA ELENA	CHSSA002081	\$ 1,328.90	30/09/2017	1
M02003	VARGAS VALENZUELA LIZETH ELIZABETH	CHSSA000570	\$ 300.00	30/09/2017	1
M02107	MARTINEZ COLCHADO MA. SILVIA	CHSSA000664	\$ 225.00	30/09/2017	1
M03019	RAMOS GAVALDON MARGARITA SUGEY	CHSSA001760	\$ 621.50	30/09/2017	1
M03023	IBARRA MARES JUAN	CHSSA017552	\$ 1,009.67	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BARRAZA PARRA ROCIO	CHSSA000413	\$ 600.00	30/09/2017	1
M01006	CASTELLANOS RUGERIO ERICK	CHSSA017581	\$ 1,747.30	30/09/2017	1
M02006	ROMAN RUEDA MARTIN	CHSSA000570	\$ 1,397.60	30/09/2017	1
M01006	VEGA VALADEZ BENJAMIN	CHSSA002711	\$ 2,126.00	30/09/2017	1
M02036	MACHADO LOZOYA ANGELICA	CHSSA017494	\$ 1,328.90	30/09/2017	1
M02105	RAMIREZ SANCHEZ IRMA ORALIA	CHSSA000664	\$ 675.00	30/09/2017	1
M01006	LARA FLORES JUAN AGUSTIN	CHSSA017634	\$ 2,126.00	30/09/2017	1
M02055	BECCERRA OZUNA JOSE GUADALUPE	CHSSA002723	\$ 1,560.90	30/09/2017	1
M02036	CAMPOY VALENZUELA RAMONA	CHSSA000990	\$ 1,274.80	30/09/2017	1
M02031	RUBIO ALVIDAN ROSA ELENA	CHSSA018444	\$ 2,139.70	30/09/2017	1
M02031	VILLEGAS PAYAN ADELA	CHSSA000372	\$ 2,139.70	30/09/2017	1
M02068	MADRID PENA JUAN CARLOS	CHSSA001142	\$ 1,516.40	30/09/2017	1
CF41022	REZA PACHECO MARIA LUISA	CHSSA017465	\$ 600.00	30/09/2017	1
CF41040	LEPE MORENO VERONICA	CHSSA017465	\$ 525.00	30/09/2017	1
M02032	BURCIAGA CHAVEZ HECTOR ERNESTO	CHSSA018444	\$ 2,078.60	30/09/2017	1
M01006	CORDERO BARRON DANIEL GUERRERO	CHSSA000664	\$ 600.00	30/09/2017	1
M03020	SAENZ ALDERETE MARIA FRANCISCA MARGARITA	CHSSA017465	\$ 1,164.67	30/09/2017	1
M01007	ZAVALA SORIA LORENA	CHSSA018671	\$ 1,696.07	30/09/2017	1
M03020	MARQUEZ TELLO MARIA DOLORES	CHSSA000664	\$ 1,259.50	30/09/2017	1
M03004	RIVERA MADRIGAL SILVIA	CHSSA001270	\$ 1,456.80	30/09/2017	1
M03004	LOPEZ CUEVAS CARLOS AXEL	CHSSA000990	\$ 1,456.80	30/09/2017	1
M02035	CARRILLO BALDERRAMA MARIA LUISA	CHSSA000664	\$ 1,144.40	30/09/2017	1
M02036	CORRAL PEREZ OFELIA NOHEMI	CHSSA000664	\$ 1,804.68	30/09/2017	1
M01006	SANCHEZ ESCALANTE MARTHA DOLORES	CHSSA001970	\$ 600.00	30/09/2017	1
M03023	MENDOZA GALLEGOS PASCUAL	CHSSA000664	\$ 1,252.00	30/09/2017	1
M03023	LOPEZ LOPEZ ELEAZAR	CHSSA000372	\$ 1,402.00	30/09/2017	1
M02036	CASTILLO DEBORA ELIZABETH	CHSSA000570	\$ 675.00	30/09/2017	1
M02050	SAENZ MARTINEZ JESUS	CHSSA017622	\$ 600.00	30/09/2017	1
M02036	MEDINA SOLIS ARELI	CHSSA001270	\$ 1,124.87	30/09/2017	1
M02105	ORTEGA MARQUEZ RAQUEL	CHSSA000372	\$ 1,917.60	30/09/2017	1
M03004	GARCIA CAMPANA VICTOR ARMANDO	CHSSA017675	\$ 1,456.80	30/09/2017	1
M02048	DELGADO MANCINAS DINA MONICA	CHSSA000664	\$ 1,103.90	30/09/2017	1
CF41011	SANTACRUZ SIMENTAL PEDRO	CHSSA000664	\$ 600.00	30/09/2017	1
M02073	MORALES ALVAREZ ENRIQUE	CHSSA017494	\$ 675.00	30/09/2017	1
M02105	GARCIA JURADO SOLEDAD	CHSSA000664	\$ 1,043.78	30/09/2017	1
M01008	CARRENO MARMOLEJO FELIPE	CHSSA002023	\$ 225.00	30/09/2017	1
M02082	DIAZ ZAMARRON LAURA PATRICIA	CHSSA000256	\$ 1,644.00	30/09/2017	1
M01006	SILVA BLAS MIRIAM YULET	CHSSA000594	\$ 2,486.19	30/09/2017	1
M02035	MOLINA GOYTIA ROSAURA LILIANA	CHSSA000664	\$ 675.00	30/09/2017	1
M01008	OCHOA MOLINARES MANUEL	CHSSA018444	\$ 675.00	30/09/2017	1
M03022	GARAY RUIZ ADRIANA	CHSSA017465	\$ 1,254.50	30/09/2017	1
M02082	ALAMILLO CHAPARRO NORMA ALICIA	CHSSA000664	\$ 675.00	30/09/2017	1
M02081	DOMINGUEZ RAMIREZ MARTIN ENRIQUE	CHSSA001685	\$ 1,183.47	30/09/2017	1
M03004	MONTENEGRO ORTIZ GABRIELA	CHSSA002023	\$ 375.00	30/09/2017	1
M02031	PALMA FIGUEROA MYRNA	CHSSA018012	\$ 2,286.10	30/09/2017	1
M01010	GERMES PINA FERNANDO	CHSSA000664	\$ 2,418.20	30/09/2017	1
M01008	ALVAREZ LOZOYA LUIS CARLOS	CHSSA000956	\$ 2,184.10	30/09/2017	1
M02081	ESTRADA MUNOZ MARIA HORTENCIA	CHSSA000956	\$ 1,662.70	30/09/2017	1
CF41062	TARIN CARRASCO ARACELI OLIVIA	CHSSA017470	\$ 525.00	30/09/2017	1
M02110	MURILLO FERNANDEZ SAN JUANA	CHSSA017523	\$ 1,899.10	30/09/2017	1
M02068	PARRA SIAS MIGUEL EDMUNDO	CHSSA000256	\$ 1,320.80	30/09/2017	1
M02036	GODINEZ GRANADOS MARIA MAYELA	CHSSA000956	\$ 1,135.93	30/09/2017	1
M03004	ALVAREZ TORRES GAUDENCIO LUCIANO	CHSSA002682	\$ 1,456.80	30/09/2017	1
M01006	ESPINOZA LUNA MARIA LORENA	CHSSA002011	\$ 600.00	30/09/2017	1
M03005	TERRAZAS MUNOZ LAURA ISELA	CHSSA000570	\$ 1,085.93	30/09/2017	1
M03022	NAPOLES HIDALGO BLANCA ESTELA	CHSSA000664	\$ 675.00	30/09/2017	1
M03018	PEREZ HINOJOS YLIANA VANNESA	CHSSA018444	\$ 1,292.00	30/09/2017	1

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M01006	GONZALEZ PEREZ SERGIO HOMERO	CHSSA018000	\$ 600.00	30/09/2017	1
M02031	ARMENDARIZ MALDONADO ROSA ISELA	CHSSA000372	\$ 2,139.70	30/09/2017	1
M02035	FRAIRE RODRIGUEZ MARIA EDITH	CHSSA000664	\$ 1,604.10	30/09/2017	1
M01006	TORRES IBARRA ROBERTO	CHSSA017663	\$ 300.00	30/09/2017	1
M02082	NUNEZ ACOSTA NORA ALICIA	CHSSA000256	\$ 1,321.00	30/09/2017	1
M01006	PETLACALCO RUIZ RICARDO	CHSSA000985	\$ 525.00	30/09/2017	1
M01006	GUTIERREZ GARCIA RAMON	CHSSA001521	\$ 2,122.30	30/09/2017	1
M03018	FIERRO SOTO GABRIELA	CHSSA000384	\$ 1,292.00	30/09/2017	1
M02035	URIAS MANZANARES JUAN CARLOS	CHSSA017576	\$ 1,454.10	30/09/2017	1
M03024	GUZMAN URQUIZO REFUGIO GUILLERMO	CHSSA002455	\$ 1,174.67	30/09/2017	1
M03004	ASTORGA MEDINA JUAN CARLOS	CHSSA017675	\$ 1,456.80	30/09/2017	1
M02077	FLORES PORTILLO LORENA	CHSSA017482	\$ 2,647.66	30/09/2017	1
M02036	VALENCIA LOYA MARIA ESTELA	CHSSA000664	\$ 1,210.93	30/09/2017	1
M02036	LOPEZ VALENZUELA PIEDAD	CHSSA001270	\$ 1,124.87	30/09/2017	1
M02054	PORTILLO PALMA OMAR ANTONIO	CHSSA017675	\$ 125.00	30/09/2017	1
M02082	HEREDIA JUAN CARLOS	CHSSA018444	\$ 600.00	30/09/2017	1
M03005	GARCIA CARLOS JAIME ALFREDO	CHSSA000372	\$ 1,403.90	30/09/2017	1
M03020	LUJAN TISCARENO MARIA AIDA	CHSSA001760	\$ 1,334.50	30/09/2017	1
M02036	RODRIGUEZ GRANADOS MA. DE LOURDES	CHSSA002081	\$ 1,178.90	30/09/2017	1
M02035	MARTINEZ CEBALLOS EVELIA	CHSSA000372	\$ 1,972.87	30/09/2017	1
M02003	RAMOS CHACON JESUS MANUEL	CHSSA017412	\$ 956.10	30/09/2017	1
M03020	HOLGUIN MEDRANO NATIVIDAD	CHSSA017441	\$ 919.83	30/09/2017	1
M01004	BARRAGAN MARISCAL CARLOS HUMBERTO	CHSSA000570	\$ 300.00	30/09/2017	1
M02001	CARRASCO ORTIZ YOLANDA CECILIA	CHSSA000956	\$ 675.00	30/09/2017	1
M02003	ROSALES PALMA BERTHA IRENE	CHSSA018444	\$ 675.00	30/09/2017	1
M02005	VELETA MARTINEZ GUILLERMO FERNANDO	CHSSA017436	\$ 1,028.90	30/09/2017	1
M01011	MARTINEZ GUEL GERARDO	CHSSA000664	\$ 600.00	30/09/2017	1
CF41059	RAMOS PAYAN AGUEDA LUCRECIA	CHSSA017506	\$ 675.00	30/09/2017	1
M02016	JIMENEZ JARAMILLO MARIO ALEJANDRO	CHSSA000664	\$ 375.00	30/09/2017	1
M02068	BEJARANO CORRAL ROSALVA	CHSSA000512	\$ 1,320.80	30/09/2017	1
M02035	CARDENAS SUAREZ JESUS ALONSO	CHSSA017634	\$ 300.00	30/09/2017	1
CF41075	RODRIGUEZ VAZQUEZ ARELY	CHSSA017494	\$ 600.00	30/09/2017	1
M03021	VILLEGAS ESCARCEGA LEONOR ELISA	CHSSA018444	\$ 1,332.00	30/09/2017	1
M02034	MADRIGAL MORALES THELMA LYDIA	CHSSA000956	\$ 675.00	30/09/2017	1
M03024	LEYVA ARANDA RAYMUNDO	CHSSA000664	\$ 675.00	30/09/2017	1
M02036	BOTELLO CERECERES SOLEDAD	CHSSA000594	\$ 792.97	30/09/2017	1
M01010	CERVANTES SANCHEZ CARLOS ROBERTO	CHSSA000664	\$ 675.00	30/09/2017	1
M02035	RUIZ PARDO GUADALUPE GABRIELA	CHSSA002455	\$ 1,283.13	30/09/2017	1
M02036	MADRIGAL RAMOS YURIDIA	CHSSA001270	\$ 899.87	30/09/2017	1
M02036	RIVERA CASTRO GEMMA	CHSSA017634	\$ 1,124.87	30/09/2017	1
M01006	LIEVANOS CHAVEZ JUAN CARLOS	CHSSA000570	\$ 525.00	30/09/2017	1
CF41060	CARLOS AGUIRRE ALEJANDRA	CHSSA017470	\$ 375.00	30/09/2017	1
M01006	CORONADO HERRERA IGNACIO	CHSSA002081	\$ 2,003.76	30/09/2017	1
M02036	SANCHEZ CANO JOSE DE LA CRUZ	CHSSA001422	\$ 1,424.80	30/09/2017	1
M03019	MENDOZA BACA MARICELA	CHSSA017465	\$ 1,414.50	30/09/2017	1
CF34261	RODRIGUEZ ANG TANIA VERONICA	CHSSA000664	\$ 675.00	30/09/2017	1
CF41015	LOPEZ FERNANDEZ JUAN GERARDO	CHSSA017523	\$ 600.00	30/09/2017	1
M01004	CARATACHEA CURIEL RAUL	CHSSA018666	\$ 2,531.20	30/09/2017	1
M02036	SANTIESTEBAN GARDEA SANDRA JOSEFINA	CHSSA000722	\$ 2,282.80	30/09/2017	1
M03005	MENDOZA MARTINEZ LUDIVINA	CHSSA000372	\$ 600.00	30/09/2017	1
M03023	CAMPOS FELIX HIPOLITO	CHSSA017523	\$ 1,354.50	30/09/2017	1
CF40004	DANIEL MARQUEZ RAUL EMILIO	CHSSA017465	\$ 525.00	30/09/2017	1
M01004	MILLER GARZA CINTHYA MARIA	CHSSA002390	\$ 375.00	30/09/2017	1
M01006	OLIVAS AVILA JUAN MANUEL	CHSSA000594	\$ 600.00	30/09/2017	1
M02001	GARCIA GONZALEZ GISELA	CHSSA017412	\$ 675.00	30/09/2017	1
M02029	CALDERON LOM DAVID IGNACIO	CHSSA000664	\$ 1,734.70	30/09/2017	1
M02036	DIAZ HERNANDEZ JUANA	CHSSA018000	\$ 1,478.90	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	MORQUECHO DOMINGUEZ RAFAEL DAVID	CHSSA017634	\$ 1,456.80	30/09/2017	1
M02081	OLIVAS VILLEZCAS HILARIA	CHSSA000664	\$ 1,004.23	30/09/2017	1
M01006	GALLARDO NAVARRETE MARIA DOLORES	CHSSA000372	\$ 1,747.30	30/09/2017	1
M03019	SILVA VALENZUELA MARIA YOLANDA	CHSSA000664	\$ 1,264.50	30/09/2017	1
M02036	MOLINA MOLINA JOSE ALONSO	CHSSA001154	\$ 525.00	30/09/2017	1
M02047	ORDUNO RAMOS MARISELA	CHSSA000570	\$ 788.00	30/09/2017	1
M03023	GARAY RIOS SERGIO	CHSSA017465	\$ 675.00	30/09/2017	1
M02061	ALVAREZ GARCIA LUIS	CHSSA000664	\$ 600.00	30/09/2017	1
M02082	ESTRADA AGUIRRE MARTHA	CHSSA000372	\$ 1,553.20	30/09/2017	1
M03020	SOLANO RAMOS DORA	CHSSA002023	\$ 675.00	30/09/2017	1
M03022	MORALES URIAS ELSA GUADALUPE	CHSSA000664	\$ 1,029.50	30/09/2017	1
M03004	PASARON PEREZ ELSY	CHSSA001270	\$ 1,456.80	30/09/2017	1
CF40003	GONZALEZ DEANDAR MARIA ANGELICA	CHSSA000372	\$ 375.00	30/09/2017	1
M02035	ARANDA PEREZ LUIS ARTURO	CHSSA000664	\$ 1,229.10	30/09/2017	1
M02015	TERRAZAS ALVAREZ EMMA VERONICA	CHSSA018012	\$ 675.00	30/09/2017	1
M02105	MUNOZ MORALES SOCORRO HILDA	CHSSA000664	\$ 525.00	30/09/2017	1
M01009	PEREZ CORONADO HECTOR	CHSSA001953	\$ 2,491.10	30/09/2017	1
M03004	GONZALEZ MARTINEZ ENRIQUE	CHSSA017663	\$ 835.60	30/09/2017	1
M01008	ARMENDARIZ CONTRERAS OSCAR OMAR	CHSSA002624	\$ 2,109.10	30/09/2017	1
M03022	ESCOBAR GARIBALDI ANGELICA	CHSSA017465	\$ 600.00	30/09/2017	1
M03004	TINTORI ROMANO SAMUEL	CHSSA001270	\$ 835.60	30/09/2017	1
M01004	NAVARRETE VALENCIA RODRIGO	CHSSA000664	\$ 2,277.60	30/09/2017	1
M03004	PEREZ PALMA GUADALUPE	CHSSA000985	\$ 1,456.80	30/09/2017	1
M01006	ARVIZO ARAGON JOSE	CHSSA000256	\$ 2,201.00	30/09/2017	1
M02036	FELIX TERRAZAS REMEDIOS MARICELA	CHSSA001644	\$ 1,135.93	30/09/2017	1
M02035	PENA YANEZ MARIA LETICIA	CHSSA001031	\$ 1,043.77	30/09/2017	1
M02036	GUTIERREZ PENA ARTURO	CHSSA000570	\$ 1,478.90	30/09/2017	1
M02036	ACOSTA ALMEIDA BRENDA SALUD	CHSSA002081	\$ 375.00	30/09/2017	1
M03022	FLORES GONZALEZ LILIANA IVONNE	CHSSA017482	\$ 1,404.50	30/09/2017	1
M02074	VAZQUEZ CARDENAS MARIA NATIVIDAD JESUCITA	CHSSA000570	\$ 665.87	30/09/2017	1
M01004	LOERA RANGEL JOSE FERNANDO	CHSSA000372	\$ 2,277.60	30/09/2017	1
M03004	PROANO AGUIRRE MIGUEL ANGEL	CHSSA017663	\$ 1,146.20	30/09/2017	1
M03024	HERRERA DIAZ JULIO MANUEL	CHSSA000664	\$ 1,081.33	30/09/2017	1
M03005	ARROYO SALDANA RAMONA MARGARITA	CHSSA017552	\$ 1,160.93	30/09/2017	1
M01006	GARIBAY ALARCON JORGE ANTONIO	CHSSA017634	\$ 1,442.33	30/09/2017	1
M02081	VAZQUEZ ORDUNO BLANCA ESTELA	CHSSA000570	\$ 1,333.47	30/09/2017	1
M02035	LUJAN HERNANDEZ ELENA HAYDEE	CHSSA001953	\$ 675.00	30/09/2017	1
M02035	QUINTANA ENRIQUEZ ALMA DELIA	CHSSA017581	\$ 1,294.40	30/09/2017	1
M02036	HERNDON RODRIGUEZ MARIA ANTONIA	CHSSA000051	\$ 675.00	30/09/2017	1
CF41060	MAR AREVALO MARIA DOLORES	CHSSA017470	\$ 175.00	30/09/2017	1
M03022	HINOJOS RODRIGUEZ ISABEL CRISTINA	CHSSA017523	\$ 1,059.00	30/09/2017	1
M02006	BATRES GARCIA JOSE LUIS	CHSSA000664	\$ 1,547.60	30/09/2017	1
M02105	CABRAL OJEDA ARMIDA GRACIELA	CHSSA017552	\$ 675.00	30/09/2017	1
M03022	ROMERO MONTOYA CELENE CRISTINA	CHSSA000570	\$ 1,029.50	30/09/2017	1
M02035	VALDEZ ZAMORANO JOSE IVAN	CHSSA017634	\$ 1,399.70	30/09/2017	1
M01004	MARTINEZ CHEW ZEFERINO APOLONIO	CHSSA017523	\$ 675.00	30/09/2017	1
M01006	RAMIREZ LOZANO ARTURO	CHSSA000944	\$ 1,972.30	30/09/2017	1
M02073	ISAIAS VENEGAS MARTHA ALEJANDRA	CHSSA000664	\$ 1,403.90	30/09/2017	1
M01006	BAEZA ROSETTE ALBERTO	CHSSA001031	\$ 300.00	30/09/2017	1
M03011	CARRILLO RODRIGUEZ JULIA ELENA	CHSSA000372	\$ 525.00	30/09/2017	1
M02001	RODRIGUEZ RODRIGUEZ MAGDA LYSSETTE	CHSSA017412	\$ 300.00	30/09/2017	1
M01006	VILLALOBOS AGUIRRE LUZ GEORGINA	CHSSA017634	\$ 2,126.00	30/09/2017	1
M02036	MACHADO LOZOYA MARIA ELENA	CHSSA018000	\$ 1,103.90	30/09/2017	1
M01008	RAZO SOLIS MARIA TERESA	CHSSA000664	\$ 600.00	30/09/2017	1
M02035	LAZOS HURROLA MA. PATRICIA	CHSSA017663	\$ 1,549.70	30/09/2017	1
M02031	BECERRA OZUNA JUANA	CHSSA001480	\$ 1,212.03	30/09/2017	1
CF40003	CAMPOS VAZQUEZ VIDAL	CHSSA017576	\$ 375.00	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	RUIZ BACA MARIA TERESA	CHSSA000664	\$ 1,034.50	30/09/2017	1
M02055	VILLA PEREA MANUEL DE JESUS	CHSSA017675	\$ 1,560.90	30/09/2017	1
M02054	MARQUEZ PORTILLO JAIME	CHSSA017675	\$ 1,123.90	30/09/2017	1
M02105	RENTERIA RODRIGUEZ ISABEL	CHSSA018444	\$ 1,842.60	30/09/2017	1
M03005	LEYVA OROZCO MARIO ALBERTO	CHSSA017482	\$ 1,028.90	30/09/2017	1
M03024	BUSTILLOS GONZALEZ BERTILA	CHSSA001154	\$ 675.00	30/09/2017	1
M03019	CORONA CASTILLO CLAUDIA IVONNE	CHSSA000664	\$ 793.00	30/09/2017	1
M02058	SALCEDO ASTORGA JESUS MANUEL	CHSSA001685	\$ 1,210.20	30/09/2017	1
M02031	ZEPEDA GINEZ GABINA GUADALUPE	CHSSA002023	\$ 2,286.10	30/09/2017	1
CF41013	MARTINEZ TAPIA MARIA ELENA	CHSSA000664	\$ 525.00	30/09/2017	1
M02036	RIOS ORTIZ LUIS ARMANDO	CHSSA000664	\$ 1,135.93	30/09/2017	1
M02107	LOPEZ CORRAL GRACIELA	CHSSA000664	\$ 2,049.10	30/09/2017	1
M03004	CASTRO BUITIMEA OSCAR MANUEL	CHSSA002291	\$ 1,456.80	30/09/2017	1
M02088	CONTRERAS RUIZ BERTHA LUISA	CHSSA017482	\$ 1,913.60	30/09/2017	1
M03019	SALINAS FLORES CARMEN	CHSSA000664	\$ 300.00	30/09/2017	1
M01004	MENDEZ GUIZAR SANTIAGO	CHSSA000570	\$ 525.00	30/09/2017	1
M03005	RODRIGUEZ CARRILLO JULIA ROSA	CHSSA017552	\$ 1,729.70	30/09/2017	1
CF41014	CHAVARRIA DELGADO JOSE LUIS	CHSSA000664	\$ 600.00	30/09/2017	1
M02035	CRUZ GAMEZ EDNA ESPERANZA	CHSSA018000	\$ 668.14	30/09/2017	1
M02035	SANCHEZ MIRANDA SAIRI BELINDA	CHSSA017622	\$ 1,229.10	30/09/2017	1
CF40004	MENDEZ SALGADO MARIA ISABEL	CHSSA000372	\$ 675.00	30/09/2017	1
M03004	ORTEGA OLAIS EDUWIGES	CHSSA002291	\$ 1,456.80	30/09/2017	1
M02036	GARZA DUARTE GILDA VERONICA	CHSSA000664	\$ 375.00	30/09/2017	1
M03024	CARO HERNANDEZ DENIS DOLORES	CHSSA017663	\$ 375.00	30/09/2017	1
CF41060	DELGADO VILLA ESTEBAN	CHSSA017470	\$ 375.00	30/09/2017	1
M02031	SAENZ SANCHEZ VELIA	CHSSA000664	\$ 2,139.70	30/09/2017	1
M01004	MORGAN AVENDANO LORENZO	CHSSA000664	\$ 1,084.20	30/09/2017	1
M03023	ORTIZ MARTINEZ MANUEL	CHSSA017576	\$ 767.33	30/09/2017	1
M02006	GARCIA LEAL MA. DOLORES	CHSSA000664	\$ 1,547.60	30/09/2017	1
M02036	CAMPOS MUNOZ JOSE	CHSSA000570	\$ 600.00	30/09/2017	1
M03020	DOMINGUEZ CHAVEZ ARASELI	CHSSA017576	\$ 1,164.67	30/09/2017	1
M02035	SIFUENTES ESPARZA MA. GUADALUPE	CHSSA000594	\$ 675.00	30/09/2017	1
M02036	MORALES HOLGUIN OSCAR EVERARDO	CHSSA018444	\$ 525.00	30/09/2017	1
M02036	OCON MEZA ROSA ISELA	CHSSA000051	\$ 1,178.90	30/09/2017	1
M02081	ALFARO CHAPARRO SANDRA LUCIA	CHSSA000664	\$ 1,662.70	30/09/2017	1
M03024	SOLIS DAVILA ALEJANDRA AZUCENA	CHSSA017523	\$ 300.00	30/09/2017	1
M02005	MOLINA OLIVAS MANUEL	CHSSA017634	\$ 1,467.90	30/09/2017	1
M02105	PAZ GRAJEDA MARIA DEL ROSARIO	CHSSA000664	\$ 525.00	30/09/2017	1
M02036	GINER LOPEZ ANA MARIA	CHSSA000664	\$ 600.00	30/09/2017	1
M02036	AYALA LOPEZ SARA MARIA	CHSSA001270	\$ 824.93	30/09/2017	1
M01004	ESCAMILLA PEREZ ADOLFO RUBEN DE JESUS	CHSSA017494	\$ 2,352.60	30/09/2017	1
M01006	TARANGO CANO ESTEBAN	CHSSA001866	\$ 2,276.00	30/09/2017	1
M02035	MURRIETA GALAVIZ DIANA DEL SOCORRO	CHSSA001480	\$ 1,208.13	30/09/2017	1
CF41015	PACHECO TORRES CARLOS EDUARDO	CHSSA000956	\$ 375.00	30/09/2017	1
M01004	GONZALEZ HERNANDEZ JOSE ARTURO	CHSSA018444	\$ 2,352.60	30/09/2017	1
M02105	ENRIQUEZ MURILLO ELIZABETH	CHSSA000570	\$ 1,428.40	30/09/2017	1
M02031	TREVINO PATRON EDNA IVONNE	CHSSA000664	\$ 2,139.70	30/09/2017	1
M02110	NAPOLES HIDALGO GUADALUPE	CHSSA000664	\$ 1,043.77	30/09/2017	1
M02029	PEREZ IZAGUIRRE RAMCES ENRIQUE	CHSSA017465	\$ 1,359.70	30/09/2017	1
M01006	FAVELA SUAREZ LUIS ANGEL	CHSSA000956	\$ 1,747.30	30/09/2017	1
M03004	TORRES LOPEZ ULISES	CHSSA000956	\$ 1,518.30	30/09/2017	1
M01010	PERALTA SANCHEZ JESUS	CHSSA000640	\$ 525.00	30/09/2017	1
M02036	GUTIERREZ LOPEZ MARIVEL	CHSSA001270	\$ 525.00	30/09/2017	1
M03004	ARVIZU OCHOA JESUS	CHSSA017576	\$ 1,694.10	30/09/2017	1
M01006	FRIAS TALAMANTES DALIA MERCEDES	CHSSA000746	\$ 675.00	30/09/2017	1
M02105	URIBE VILLA ALMA DALIA	CHSSA017523	\$ 2,049.00	30/09/2017	1
M02095	LOPEZ MENDOZA MARIA DEL SOCORRO	CHSSA000664	\$ 1,539.70	30/09/2017	1

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M03011	PINON MOLINA ROSA ELVA	CHSSA000664	\$ 1,403.90	30/09/2017	1
M01006	HARO SAENZ HUMBERTO	CHSSA002583	\$ 1,564.87	30/09/2017	1
M03020	ARROYOS MOLINAR MARISELA	CHSSA002390	\$ 1,144.00	30/09/2017	1
M02036	FLORES QUINTANA ESTELA	CHSSA001055	\$ 1,328.90	30/09/2017	1
M02035	VALENZUELA LOPEZ MARIA MAGDALENA	CHSSA002624	\$ 1,454.10	30/09/2017	1
M02036	LOPEZ ZORRILLA JUANA ANGELICA	CHSSA000664	\$ 296.67	30/09/2017	1
M02035	PONCE DE LEON RENOVA MARTINA ELVIA	CHSSA017576	\$ 600.00	30/09/2017	1
M03011	HEREDIA MARTIN SOCORRO	CHSSA018444	\$ 767.97	30/09/2017	1
M01006	AGUILAR FERNANDEZ JAQUELINE	CHSSA002320	\$ 1,747.30	30/09/2017	1
M02047	GARCIA COBOS JUANA RUTH	CHSSA018444	\$ 1,257.00	30/09/2017	1
M01004	CAMELA MALDONADO NABOR	CHSSA000570	\$ 525.00	30/09/2017	1
M02036	RODRIGUEZ GIRON MARIA SANTOS	CHSSA000372	\$ 300.00	30/09/2017	1
M03005	MALDONADO CASTANEDA ISABEL	CHSSA000664	\$ 675.00	30/09/2017	1
M01004	HOLGUIN RODRIGUEZ CARLOS JOAQUIN	CHSSA000664	\$ 1,977.60	30/09/2017	1
M02081	BATISTA MORALES GUADALUPE	CHSSA017634	\$ 1,766.40	30/09/2017	1
M01007	CAMPOS PINON GLORIA ESMERALDA	CHSSA017663	\$ 810.53	30/09/2017	1
CF41040	DE LA ROSA PRIMERO JESUS EUSEBIO	CHSSA017523	\$ 525.00	30/09/2017	1
M03024	VEGA NAVARRO MARGARITA	CHSSA000256	\$ 675.00	30/09/2017	1
M02006	RASCON PARRA EYRA YOLANDA	CHSSA000256	\$ 1,636.20	30/09/2017	1
M02036	JIMENEZ PACHECO IRMA CECILIA	CHSSA000664	\$ 1,103.90	30/09/2017	1
M02035	BEJARANO CORRAL REYES	CHSSA017605	\$ 941.57	30/09/2017	1
M03011	CARLOS SIGALA MA. DE LOURDES	CHSSA000664	\$ 1,486.72	30/09/2017	1
M03019	RODRIGUEZ VILLARREAL GRACIELA YLIANA	CHSSA017552	\$ 1,665.30	30/09/2017	1
M02035	VILLALOBOS ECHAVARRIA VICTOR DANIEL	CHSSA017663	\$ 525.00	30/09/2017	1
M03019	MACIAS NAVA HECTOR MANUEL	CHSSA000640	\$ 921.50	30/09/2017	1
M02036	LEDEZMA CABALLERO MA. EUFRACIA	CHSSA000594	\$ 350.00	30/09/2017	1
M02015	BOCANEGRA DELGADO MARINA ISELA	CHSSA017465	\$ 1,917.60	30/09/2017	1
M02068	CERVANTES TARANGO FILIMON	CHSSA017855	\$ 1,516.40	30/09/2017	1
M02107	RUIZ ROCHA MARIA GUADALUPE	CHSSA000664	\$ 2,049.10	30/09/2017	1
M03006	YVER GARCIA MARCO ANTONIO	CHSSA000664	\$ 1,253.90	30/09/2017	1
M02031	MARRUFO SALINAS CLAUDIA	CHSSA000664	\$ 1,651.47	30/09/2017	1
M03006	RICO ESTRADA LORENZO ENRIQUE	CHSSA000664	\$ 1,403.90	30/09/2017	1
M02061	LIRA GRANADOS MARICELA	CHSSA000664	\$ 1,328.90	30/09/2017	1
M03012	CHAVEZ ALARCON FRANCISCO RODRIGO	CHSSA000372	\$ 1,160.93	30/09/2017	1
M02015	COLMENERO LEGARDA CLAUDIA JANETH	CHSSA000664	\$ 1,542.60	30/09/2017	1
M02016	SALAZAR CASTILLO MIGUEL ANGEL	CHSSA017523	\$ 525.00	30/09/2017	1
M02036	MEDRANO CHAVEZ CYNTHIA CARINA	CHSSA000915	\$ 1,178.90	30/09/2017	1
M03022	ROMERO BEJARANO MARIA GUADALUPE	CHSSA017482	\$ 768.17	30/09/2017	1
M03011	LOYA GONZALEZ FILIBERTO	CHSSA000664	\$ 600.00	30/09/2017	1
M02105	CAMPOY CASTRO ROSALINA	CHSSA000594	\$ 1,353.40	30/09/2017	1
M02068	CRUZ ARAGON MARIA YOLANDA	CHSSA017576	\$ 1,516.40	30/09/2017	1
M03005	SABIDO KURI ROSA ISELA	CHSSA000640	\$ 1,328.90	30/09/2017	1
M02036	MENDOZA MENDOZA MARCELINO	CHSSA001521	\$ 1,103.90	30/09/2017	1
M02058	CAZARES FLORES LYDIA	CHSSA017494	\$ 675.00	30/09/2017	1
M02089	DANIEL TREJO LUZ ELENA	CHSSA000570	\$ 600.00	30/09/2017	1
M02035	SAENZ RICO MARIA ENRIQUETA	CHSSA000664	\$ 1,529.10	30/09/2017	1
M03019	MIRAMONTES GASCA VELIA	CHSSA018000	\$ 1,264.50	30/09/2017	1
M03004	GAMBOA GERARDO LUIS ROBERTO	CHSSA002711	\$ 1,146.20	30/09/2017	1
M02035	CARNERO LABRADO SANDRA ANGELICA	CHSSA000664	\$ 1,454.10	30/09/2017	1
M02105	DIAZ LINA ESTHELA	CHSSA018444	\$ 600.00	30/09/2017	1
M03019	SERNA MOLINA CYNTHIA AZUCENA	CHSSA017465	\$ 1,118.78	30/09/2017	1
M01004	MORALES ESCOBAR ARTURO	CHSSA002390	\$ 525.00	30/09/2017	1
M02105	OSORIO APODACA ALEJANDRA	CHSSA000956	\$ 1,767.60	30/09/2017	1
M03004	GALDEAN OLIVAS IGNACIO	CHSSA018415	\$ 1,456.80	30/09/2017	1
M02029	DOMINGUEZ MORALES ROSA CRISTINA	CHSSA000664	\$ 1,734.70	30/09/2017	1
CF41075	MORALES MOLINA BLANCA ESTELA	CHSSA017465	\$ 675.00	30/09/2017	1
M02035	PAYAN ACOSTA ALFREDO	CHSSA017552	\$ 1,529.10	30/09/2017	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41014	GASTELUM SARMIENTO EULALIO	CHSSA000570	\$ 525.00	30/09/2017	1
M03024	AYALA GASTELUM MIGUEL ANGEL	CHSSA017482	\$ 1,397.00	30/09/2017	1
M03020	SORIANO RODRIGUEZ MARIA ISABEL	CHSSA017494	\$ 1,259.50	30/09/2017	1
M02036	MONTANEZ VARGAS MARIA DOMITILA	CHSSA001270	\$ 525.00	30/09/2017	1
M02058	PALACIOS PENA ROBERTO GUADALUPE	CHSSA017465	\$ 1,463.55	30/09/2017	1
CF41001	GONZALEZ DOMINGUEZ LITA ELVIRA	CHSSA000384	\$ 675.00	30/09/2017	1
M02036	ALVAREZ PATINO MARIA DEL ROSARIO	CHSSA001644	\$ 1,103.90	30/09/2017	1
M01010	EVELSON REMBA DANIEL RICARDO	CHSSA002023	\$ 675.00	30/09/2017	1
M02036	TREJO AGUILAR JOEL IVAN	CHSSA000664	\$ 300.00	30/09/2017	1
M02035	PERLA CASTILLO LAURA	CHSSA000956	\$ 675.00	30/09/2017	1
M02105	GOMEZ MONCAYO SILVIA	CHSSA001031	\$ 1,842.60	30/09/2017	1
M03023	ARMENTA ESCALANTE HUMBERTO	CHSSA001480	\$ 1,103.00	30/09/2017	1
CF41061	TORRES AVILA ALICIA	CHSSA017470	\$ 600.00	30/09/2017	1
M02081	NEVAREZ CERVANTES JULIANA ALICIA	CHSSA018666	\$ 1,766.40	30/09/2017	1
M01004	PRECIADO PAEZ JESUS ALFONSO	CHSSA001521	\$ 1,234.20	30/09/2017	1
M01006	GORDILLO VALLEJO JORGE GUADALUPE	CHSSA001620	\$ 2,122.30	30/09/2017	1
M01004	AVILA CARDENAS JUAN	CHSSA018444	\$ 2,352.60	30/09/2017	1
M02105	FIERRO BARRERAS OLIVIA GUADALUPE	CHSSA001270	\$ 1,899.00	30/09/2017	1
M02035	TORRES RAMIREZ ROCIO GABRIELA	CHSSA017523	\$ 525.00	30/09/2017	1
M02089	ORNELAS HICKS MARIA MARGARITA	CHSSA017482	\$ 2,119.50	30/09/2017	1
M02031	PEREZ ZUNIGA VIRGINIA	CHSSA000664	\$ 788.23	30/09/2017	1
M01006	GURROLA PALACIOS GABRIEL	CHSSA002624	\$ 2,047.30	30/09/2017	1
M02035	ACOSTA BARRERA PAOLA CRISTINA	CHSSA000664	\$ 375.00	30/09/2017	1
M02081	FLORES HERNANDEZ NORMA PATRICIA	CHSSA000664	\$ 675.00	30/09/2017	1
M02068	VARGAS CARRASCO ROSA MARIA	CHSSA002192	\$ 1,516.40	30/09/2017	1
M02058	LOPEZ RAMIREZ FLOR TERESA	CHSSA017465	\$ 600.00	30/09/2017	1
M02082	PONCE CASILLAS MARIA DE LOS ANGELES	CHSSA002023	\$ 1,644.00	30/09/2017	1
CF41076	HERNANDEZ ESCARCEGA ROCIO	CHSSA000932	\$ 300.00	30/09/2017	1
M02036	ANCHONDO URQUIDI NORA SOCORRO	CHSSA000664	\$ 1,103.90	30/09/2017	1
M02089	GARCIA BORUNDA ANGELICA JUDITH	CHSSA017482	\$ 2,119.50	30/09/2017	1
M01006	VAZQUEZ PALMA JESUS LORETO	CHSSA002286	\$ 1,901.00	30/09/2017	1
M02105	LUGO JAIME VERONICA	CHSSA002513	\$ 1,617.60	30/09/2017	1
M02003	QUEZADA ESPINOZA PERLA LIZET	CHSSA000664	\$ 300.00	30/09/2017	1
M01004	HERNANDEZ RUIZ EZEQUIEL	CHSSA000664	\$ 675.00	30/09/2017	1
CF41060	AGUIRRE VALLES MA. DE LOURDES	CHSSA017470	\$ 300.00	30/09/2017	1
M02003	MARQUEZ ALVARADO JESUS EDUARDO	CHSSA002081	\$ 1,143.30	30/09/2017	1
M02036	QUEZADA SILVA MARIA ELENA	CHSSA000372	\$ 1,478.90	30/09/2017	1
M01006	HINOJOS UBINA RAUL ALFONSO	CHSSA002455	\$ 2,276.00	30/09/2017	1
M02058	BAILON GRISELDA	CHSSA000664	\$ 1,477.80	30/09/2017	1
M03005	CARRAZCO OLIVAS CECILIA	CHSSA017576	\$ 675.00	30/09/2017	1
M01006	ROJO MALDONADO HECTOR JOEL	CHSSA018444	\$ 525.00	30/09/2017	1
M01006	VEGA BELTRAN JOSE EUGENIO	CHSSA001270	\$ 1,592.33	30/09/2017	1
M01004	MARQUEZ DIAZ ADRIAN	CHSSA018444	\$ 525.00	30/09/2017	1
M02082	RAMOS LUNA CECILIA ARELI	CHSSA002414	\$ 668.76	30/09/2017	1
M03022	BRACHO RODRIGUEZ DULCE MARIA	CHSSA000664	\$ 1,404.50	30/09/2017	1
M01004	CHAVEZ RASCON JORGE ALBERTO	CHSSA000570	\$ 300.00	30/09/2017	1
M02035	ROSALES RODRIGUEZ ROSA MARIA	CHSSA000664	\$ 675.00	30/09/2017	1
CF41075	VIGUERIA ANDAZOLA MARTHA SILVIA	CHSSA017465	\$ 675.00	30/09/2017	1
CF41075	MARQUEZ LOPEZ JESUS MANUEL	CHSSA000664	\$ 375.00	30/09/2017	1
CF41015	RAMOS TREVIZO JUAN LEOCADIO	CHSSA017494	\$ 525.00	30/09/2017	1
M03018	LAZOS JOSEFINA ISELA	CHSSA018444	\$ 675.00	30/09/2017	1
M02056	BESERRA OZUNA JOSE MA.	CHSSA002670	\$ 1,586.80	30/09/2017	1
M02081	CARAVEO WISSAR CRUZ CIPRIANA	CHSSA000751	\$ 1,662.70	30/09/2017	1
M02082	RUBALCABA DUARTE MARINA	CHSSA001270	\$ 1,321.00	30/09/2017	1
M02036	VILLA RODARTE MARIA DEL CARMEN	CHSSA018526	\$ 1,478.90	30/09/2017	1
M01011	MARTINEZ PEREZ OCTAVIO RODRIGO	CHSSA000664	\$ 675.00	30/09/2017	1
M03020	RENTERIA RODRIGUEZ LILIA ROSA	CHSSA001673	\$ 1,409.50	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02005	LEOS PEREZ JOSE LUIS	CHSSA017540	\$ 1,203.60	30/09/2017	1
M03004	BUSTILLOS GARDEA GUADALUPE	CHSSA017663	\$ 835.60	30/09/2017	1
M02059	CONTRERAS CHAPARRO EMILIANA	CHSSA018164	\$ 1,427.10	30/09/2017	1
M02035	SAENZ ARTEAGA MA. DE JESUS	CHSSA017663	\$ 1,549.70	30/09/2017	1
M02081	ZEPEDA JIMENEZ LAURA GABRIELA	CHSSA000664	\$ 675.00	30/09/2017	1
M03019	MARIN TORRES SUJEY	CHSSA018444	\$ 1,114.50	30/09/2017	1
CF40003	RIVERO PORTILLO GABRIELA IRENE	CHSSA017465	\$ 525.00	30/09/2017	1
M02068	LOPEZ CERVANTES JUAN CARLOS	CHSSA000256	\$ 1,320.80	30/09/2017	1
M03006	CARAVEO BACA SERGIO	CHSSA000664	\$ 1,354.70	30/09/2017	1
M02036	CORIA RIVAS MARTHA LILIA	CHSSA000570	\$ 675.00	30/09/2017	1
CF41062	SANABRIA FERNANDEZ MANUEL	CHSSA017523	\$ 525.00	30/09/2017	1
M02105	MEDINA JACOBO MARIA DE LOURDES	CHSSA000664	\$ 675.00	30/09/2017	1
M02035	RODRIGUEZ CHAVEZ JUAN FRANCISCO	CHSSA017576	\$ 1,454.10	30/09/2017	1
M02035	LOERA MARTINEZ CLEMENCIA GUADALUPE	CHSSA001270	\$ 1,208.13	30/09/2017	1
M03020	CARAVEO DURAN ROSALBA	CHSSA017465	\$ 1,409.50	30/09/2017	1
M01006	CUANALO ISLAS RODRIGO JESUS	CHSSA000500	\$ 600.00	30/09/2017	1
M02036	SANTOS MOLINA MARIA VICTORIA	CHSSA000664	\$ 1,328.90	30/09/2017	1
M03005	ORTEGA PEREZ JULIETA	CHSSA000956	\$ 1,403.90	30/09/2017	1
M03018	GARDEA ESCAPITA ALMA DELIA	CHSSA017552	\$ 1,442.00	30/09/2017	1
M01006	CANO HERNANDEZ FREDI	CHSSA000751	\$ 1,972.30	30/09/2017	1
M02031	DIAZ ADRIANA ROSARIO	CHSSA018000	\$ 2,139.70	30/09/2017	1
M02036	SANCHEZ TREVIZO ALEJANDRO	CHSSA000664	\$ 867.97	30/09/2017	1
M03004	MONSIVAIS BADILLO JUAN DIEGO	CHSSA001270	\$ 525.00	30/09/2017	1
M03024	ORTIZ NORMA ROCIO	CHSSA002023	\$ 675.00	30/09/2017	1
M02038	GARCIA DE LEON JULIAN EDUARDO	CHSSA000664	\$ 675.00	30/09/2017	1
M02035	CAMPOS MORALES JESUS GERMAN	CHSSA000570	\$ 1,053.47	30/09/2017	1
M03009	DOMINGUEZ CHAVEZ JOSE	CHSSA017552	\$ 1,688.60	30/09/2017	1
M03019	MONTES IBARRA FELIPE	CHSSA000664	\$ 1,414.50	30/09/2017	1
M03020	OCHOA OROZCO SULMA YASMIN	CHSSA017576	\$ 1,409.50	30/09/2017	1
M02105	GARCIA RODRIGUEZ DORA IRMA	CHSSA000664	\$ 1,917.60	30/09/2017	1
M02082	AMADOR DOMINGUEZ DORA MARIA	CHSSA000256	\$ 1,644.00	30/09/2017	1
M02082	DUARTE BEJARANO VERONICA	CHSSA002390	\$ 525.00	30/09/2017	1
M03021	SOLIS DELGADO MA. DEL REFUGIO	CHSSA018444	\$ 1,407.00	30/09/2017	1
M02031	MORALES ONTIVEROS YOLANDA	CHSSA018444	\$ 2,139.70	30/09/2017	1
M01006	PAYAN HOLGUIN JESUS NATIVIDAD	CHSSA000956	\$ 675.00	30/09/2017	1
M02001	GRIJALVA SAAVEDRA GILBERTO	CHSSA017412	\$ 525.00	30/09/2017	1
M02015	ESCARCEGA PORTILLO ROSA	CHSSA000956	\$ 675.00	30/09/2017	1
M02105	TALAMANTES CARRASCO YADIRA	CHSSA000372	\$ 714.20	30/09/2017	1
M03019	MURILLO GOMEZ IRMA OLIVIA	CHSSA001953	\$ 1,191.33	30/09/2017	1
M03004	PALOMINO VILLALOBOS JESUS MANUEL	CHSSA000570	\$ 806.10	30/09/2017	1
M03004	ARREOLA ARAUJO JOSE ALFREDO	CHSSA001480	\$ 1,456.80	30/09/2017	1
M02035	ENRIQUEZ MADRID NERI ALELI	CHSSA000956	\$ 984.70	30/09/2017	1
CF41075	TREJO RUIZ IRAD DANIEL	CHSSA000956	\$ 525.00	30/09/2017	1
M02005	NAVARRETE LABORDE JULIO CESAR	CHSSA017540	\$ 600.00	30/09/2017	1
M03004	GONZALEZ RUELAS JORGE LUIS	CHSSA002682	\$ 1,456.80	30/09/2017	1
M02055	ARMENDARIZ PEREZ BENJAMIN	CHSSA017675	\$ 1,560.90	30/09/2017	1
M02040	FERNANDEZ ANGUIANO MARIA DE LA LUZ	CHSSA017523	\$ 1,617.50	30/09/2017	1
M03024	TORRES MORA MARIA DEL CARMEN	CHSSA000664	\$ 1,247.00	30/09/2017	1
M02036	NUNEZ MARQUEZ ELIZABETH	CHSSA018444	\$ 629.95	30/09/2017	1
M02036	PEREDA SILVA MIRNA ENRIQUETA	CHSSA001270	\$ 525.00	30/09/2017	1
M01011	GUZMAN MACIAS ALFREDO ANTONIO	CHSSA017465	\$ 675.00	30/09/2017	1
M03020	AVILA PINEDA OLIVIA	CHSSA017465	\$ 675.00	30/09/2017	1
CF41075	FLORES ALVIDREZ MARIA DE LOURDES	CHSSA017622	\$ 525.00	30/09/2017	1
M02035	URQUIDI MONTOYA ANA LYDIA	CHSSA018444	\$ 834.70	30/09/2017	1
M03019	LOZOYA MEZA VELIA ISELA	CHSSA017465	\$ 525.00	30/09/2017	1
M03019	PICHARDO ORTIZ TERESITA DE JESUS	CHSSA017465	\$ 1,168.00	30/09/2017	1
M02036	HERNANDEZ ALVAREZ ELVA ALICIA	CHSSA002023	\$ 899.87	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ACOSTA NUNEZ MARIA ESTHER	CHSSA017605	\$ 1,058.67	30/09/2017	1
M02003	FLORES SANDOVAL JOEL ALONSO	CHSSA002011	\$ 910.60	30/09/2017	1
M02035	VALENZUELA LOPEZ SANDRA PATRICIA	CHSSA002624	\$ 1,604.10	30/09/2017	1
M03023	LUJAN CONTRERAS DAYANA LARISSA	CHSSA017494	\$ 675.00	30/09/2017	1
M01006	PONCE SANCHEZ CESAR ARMANDO	CHSSA017465	\$ 1,760.48	30/09/2017	1
M02036	HERNANDEZ MORALES MARTHA MARCELA	CHSSA000664	\$ 675.00	30/09/2017	1
M03020	AGUIRRE HERNANDEZ MARIA DOLORES	CHSSA000664	\$ 1,259.50	30/09/2017	1
M02048	CAMPOS MARTOS OLGA LEONARDA	CHSSA000664	\$ 1,010.93	30/09/2017	1
M02031	RODRIGUEZ HERNANDEZ CELINA ELDA	CHSSA000372	\$ 2,139.70	30/09/2017	1
M03004	MANJARREZ CLETO IRBIN	CHSSA017634	\$ 1,456.80	30/09/2017	1
M01004	HUERTA MACUIL DELFINO	CHSSA000956	\$ 1,793.40	30/09/2017	1
M03011	BARRAZA MARTINEZ MARTIN HILARIO	CHSSA001270	\$ 1,275.10	30/09/2017	1
M02036	CARAVEO PALMA VIANEY	CHSSA000174	\$ 674.93	30/09/2017	1
CF41076	RODRIGUEZ PINA MARTHA PATRICIA	CHSSA000664	\$ 600.00	30/09/2017	1
M02055	VEGA PALMA CRUZ	CHSSA002723	\$ 1,560.90	30/09/2017	1
M02105	MACHADO GAMBOA JOSE	CHSSA000570	\$ 300.00	30/09/2017	1
M02105	RAMIREZ PACHECO JUAN JOSE	CHSSA000664	\$ 300.00	30/09/2017	1
M01006	JORDAN SALDANA JOSE JAVIER	CHSSA001270	\$ 1,058.67	30/09/2017	1
CF41040	BELTRAN DELGADO GABRIEL REYNALDO	CHSSA017576	\$ 675.00	30/09/2017	1
M01006	CHAVEZ SALIDO SAMUEL	CHSSA000956	\$ 2,122.30	30/09/2017	1
M03020	RODRIGUEZ VILLANUEVA MANUEL	CHSSA017465	\$ 1,164.67	30/09/2017	1
M01006	VILLEGAS FRANCO VERONICA	CHSSA000956	\$ 1,082.43	30/09/2017	1
M02107	MATA NEVAREZ TERESA	CHSSA000570	\$ 2,049.10	30/09/2017	1
M02001	REYES GARCIA MARIA GENOVEVA	CHSSA000664	\$ 2,000.40	30/09/2017	1
M01006	LERIN CASTANEDA OSCAR	CHSSA001270	\$ 525.00	30/09/2017	1
M02105	BONILLA GONZALEZ MARISOL	CHSSA018420	\$ 1,767.60	30/09/2017	1
M02105	CEJUDO ZAMORA EFRAIN DAVID	CHSSA000664	\$ 300.00	30/09/2017	1
M01011	RUIZ ROMERO LIDIA	CHSSA017465	\$ 675.00	30/09/2017	1
M01006	ZACARIAS ASPERA JAIME	CHSSA000932	\$ 1,007.43	30/09/2017	1
CF41065	MARQUEZ SALAYANDIA GREGORIA ELVA	CHSSA017470	\$ 525.00	30/09/2017	1
M03024	RIVERA GUTIERREZ ARNOLDO	CHSSA000570	\$ 781.33	30/09/2017	1
M03020	LIMONES GONZALEZ MARIA TERESA	CHSSA017634	\$ 812.67	30/09/2017	1
M03020	COBOS LUNA MARICELA	CHSSA000956	\$ 600.00	30/09/2017	1
M02110	MENDOZA CUEVAS GABRIELA	CHSSA000570	\$ 300.00	30/09/2017	1
M02040	RODRIGUEZ BRETADO JORGE LUIS	CHSSA002624	\$ 1,565.80	30/09/2017	1
M01006	LOPEZ GARDEA HECTOR ARMANDO	CHSSA002023	\$ 525.00	30/09/2017	1
M03024	CARREON CHAVARRIA SERGIO JONATHAN	CHSSA017494	\$ 525.00	30/09/2017	1
M02036	CRUZ BEJARANO YARA	CHSSA001270	\$ 1,124.87	30/09/2017	1
M03019	SAENZ LOPEZ IRMA	CHSSA000932	\$ 525.00	30/09/2017	1
M02036	MEDRANO MELENDEZ SOCORRO	CHSSA000664	\$ 1,210.93	30/09/2017	1
M02006	DELGADO ARMENDARIZ JESUS MARTIN	CHSSA000372	\$ 1,397.60	30/09/2017	1
M03020	SANCHEZ RAMIREZ GLORIA	CHSSA000664	\$ 1,409.50	30/09/2017	1
M03022	MIRANDA LOZANO MARIA GUADALUPE	CHSSA000956	\$ 1,404.50	30/09/2017	1
M03004	ONTIVEROS CASTELLANOS VIRGINIA	CHSSA002711	\$ 1,456.80	30/09/2017	1
M02036	GARCIA GONZALEZ MARTHA	CHSSA001953	\$ 637.50	30/09/2017	1
M02035	CALDERON MARTINEZ ARMIDA	CHSSA018444	\$ 1,144.40	30/09/2017	1
M02047	DIAZ MORENO DORA ELENA	CHSSA018444	\$ 1,332.00	30/09/2017	1
M03005	SERNA MOLINA PABLO	CHSSA000664	\$ 1,403.90	30/09/2017	1
M01004	MOYE ELIZALDE MANUEL JESUS	CHSSA000570	\$ 525.00	30/09/2017	1
M02035	OROZCO ACOSTA LIBRADO	CHSSA017634	\$ 1,699.70	30/09/2017	1
M01004	GARCIA OLIVAS RUBEN	CHSSA017412	\$ 2,202.60	30/09/2017	1
M02036	DOMINGUEZ OLAGUE CAROLINA	CHSSA000664	\$ 350.00	30/09/2017	1
M01008	SOLIS AGUIRRE LAURA ELENA	CHSSA018444	\$ 675.00	30/09/2017	1
M02047	MOLINA MORALES EMILIA	CHSSA000664	\$ 1,732.80	30/09/2017	1
M02058	PARRA AYALA MARTHA SOFIA	CHSSA017465	\$ 1,728.60	30/09/2017	1
M02074	GARCIA SAENZ MARIA GUADALUPE	CHSSA000956	\$ 1,547.60	30/09/2017	1
M02035	AYALA GASTELUM ROMELIA	CHSSA000956	\$ 1,294.40	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ESTRADA DIAZ GLORIA GUADALUPE	CHSSA000664	\$ 1,089.20	30/09/2017	1
M01007	SOBERON RABAGO MARYZA	CHSSA000932	\$ 3,816.11	30/09/2017	1
M02054	MOLINA VALENZUELA MARCELINO	CHSSA017675	\$ 1,348.90	30/09/2017	1
M03004	PARRA QUEZADA DELIA	CHSSA017634	\$ 1,456.80	30/09/2017	1
M03004	GONZALEZ ESCARCEGA CECILIO ERNESTO	CHSSA000256	\$ 1,606.80	30/09/2017	1
M02081	ALMANZA ROBLES BLANCA ESTELA	CHSSA000664	\$ 1,662.70	30/09/2017	1
M02105	ESPIÑO BUSTILLOS ELIZABETH	CHSSA017634	\$ 1,291.00	30/09/2017	1
M02072	TREVIZO CHAVEZ MARTHA LILIA	CHSSA017412	\$ 675.00	30/09/2017	1
CF40004	MUNOZ URIBE ALFONSO GUERRERO	CHSSA017506	\$ 600.00	30/09/2017	1
M02105	PEREZ CRUZ MIGUEL	CHSSA017576	\$ 247.92	30/09/2017	1
M01006	GONZALEZ NUNEZ MARIA DEL ROSARIO	CHSSA018444	\$ 1,082.43	30/09/2017	1
M01006	ESCOBAR ROJAS SALVADOR	CHSSA017576	\$ 675.00	30/09/2017	1
M02105	TORRES BLANCO ROSA MARIA	CHSSA000664	\$ 300.00	30/09/2017	1
M01011	NERI JIMENEZ MIGUEL ANGEL	CHSSA018444	\$ 2,674.90	30/09/2017	1
M02068	PEREZ PARRA MARTIN HILARIO	CHSSA000174	\$ 1,695.80	30/09/2017	1
M02038	GUARDADO AVINA GLORIA	CHSSA000664	\$ 1,368.30	30/09/2017	1
M02110	AIZPURU GARDEA ESTELA	CHSSA017412	\$ 1,457.47	30/09/2017	1
M03020	FIERRO CAMPOS MARIA DE LA LUZ	CHSSA018444	\$ 1,164.67	30/09/2017	1
M02048	TORRES SAUCEDO MARIA ISABEL	CHSSA000664	\$ 1,403.90	30/09/2017	1
M01008	GUILLEN PALMA JUANA MARIA	CHSSA002011	\$ 2,255.10	30/09/2017	1
M02036	VALENZUELA ESTRADA MARCIAL ALEJANDRO	CHSSA018205	\$ 1,274.80	30/09/2017	1
M02036	LOYA RENDON SINDY ARACELY	CHSSA000594	\$ 567.97	30/09/2017	1
CF41060	PROSPERO COBOS MARIBEL	CHSSA017523	\$ 375.00	30/09/2017	1
M01004	HERNANDEZ FLORES JOEL GUADALUPE	CHSSA000372	\$ 675.00	30/09/2017	1
M02077	ACOSTA VEGA GISELA	CHSSA000372	\$ 600.00	30/09/2017	1
M03022	VALENZUELA QUINONEZ GILBERTO	CHSSA017494	\$ 1,161.33	30/09/2017	1
M02035	LUNA LODOZA BLANCA MYRNA	CHSSA000372	\$ 984.70	30/09/2017	1
M03022	QUEZADA FERRINO FRANCISCO JAVIER	CHSSA002455	\$ 853.00	30/09/2017	1
M01010	HERNANDEZ RIVERA JOSE	CHSSA000664	\$ 675.00	30/09/2017	1
M02031	MARTINEZ ALCALA MINERVA	CHSSA000664	\$ 1,163.23	30/09/2017	1
M02035	QUEZADA SAENZ GUADALUPE	CHSSA000664	\$ 919.40	30/09/2017	1
M03020	HOLGUIN BEJARANO MANUEL RAMON	CHSSA017622	\$ 1,409.50	30/09/2017	1
M02081	BACA GARDEA SOLEDAD	CHSSA018444	\$ 1,587.70	30/09/2017	1
M01006	VEGA ESCARCEGA JAVIER SAUL	CHSSA017634	\$ 675.00	30/09/2017	1
M02036	MARES DELGADO JOSEFINA	CHSSA018444	\$ 1,478.90	30/09/2017	1
M03005	RANGEL MUNOZ ALEJANDRO	CHSSA000372	\$ 600.00	30/09/2017	1
M01006	ITURRALDE PEREZ ALFONSO ARMANDO	CHSSA017494	\$ 600.00	30/09/2017	1
M03020	CARRASCO RAMOS MANUELA	CHSSA000664	\$ 525.00	30/09/2017	1
M01008	ROCHA SERA ELSA FABIOLA	CHSSA000956	\$ 675.00	30/09/2017	1
M01004	VILLAGRAN BAQUERA MA DEL CARMEN	CHSSA000570	\$ 1,793.40	30/09/2017	1
M02029	MACHADO LOZOYA RIGOBERTO	CHSSA017494	\$ 1,734.70	30/09/2017	1
M01004	LAZCANO LOYA JULIO CESAR	CHSSA000664	\$ 1,643.40	30/09/2017	1
M02036	CERROS AGUIRRE LUIS ENRIQUE	CHSSA000664	\$ 1,478.90	30/09/2017	1
M03005	RUIZ FLORES MARIA IRENE	CHSSA017482	\$ 1,403.90	30/09/2017	1
M02038	MADRID PEREZ ROSA MARTHA	CHSSA017506	\$ 675.00	30/09/2017	1
M03021	RENTERIA RAMIREZ VICTOR MANUEL	CHSSA000372	\$ 1,407.00	30/09/2017	1
CF41062	LEON PAYAN SUSANA LIZETTE	CHSSA017552	\$ 375.00	30/09/2017	1
M03024	BUENO HERNANDEZ MARTHA PATRICIA	CHSSA018000	\$ 1,247.00	30/09/2017	1
CF41060	CONTRERAS CENICEROS LUIS CARLOS	CHSSA017470	\$ 300.00	30/09/2017	1
M02081	SANCHEZ ARZATE SOCORRO	CHSSA000956	\$ 1,004.23	30/09/2017	1
CF41040	ZIMMERMAN SOLORIO ALEJANDRA	CHSSA017494	\$ 375.00	30/09/2017	1
M02038	MARQUEZ VILLALBA BRUNILDA	CHSSA017576	\$ 1,237.20	30/09/2017	1
M02058	LOPEZ CRUZ LAURA	CHSSA017663	\$ 1,560.90	30/09/2017	1
M02036	CASTILLO CHAVEZ CRUZ ELVIA	CHSSA017581	\$ 1,328.90	30/09/2017	1
M01004	CORRAL SAENZ JOSE FIDEL	CHSSA018444	\$ 600.00	30/09/2017	1
M02015	SANCHEZ FIERRO SANTIAGO ARIEL	CHSSA017494	\$ 1,089.20	30/09/2017	1
M03021	MEIXUIRO LOERA CLAUDIO ENRIQUE	CHSSA017470	\$ 375.00	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	ROBLES CORRAL PERLA ELSY	CHSSA017465	\$ 1,257.00	30/09/2017	1
M01006	LOPEZ MARTINEZ EDUARDO	CHSSA018000	\$ 1,489.87	30/09/2017	1
M02054	CARDENAS ESPINOZA ANDRES	CHSSA017675	\$ 1,348.90	30/09/2017	1
M01004	CUERVO OJEDA JESUS CARLOS	CHSSA002011	\$ 675.00	30/09/2017	1
M01007	SANCHEZ NAVARRETE PETRA BEATRIZ	CHSSA000956	\$ 1,188.91	30/09/2017	1
M02058	MEDINA TORRES CESAR EFRAIN	CHSSA017634	\$ 1,410.90	30/09/2017	1
M03020	ORTEGA ROMERO ANA LILIA	CHSSA002023	\$ 1,069.00	30/09/2017	1
M02081	GALLARDO ESTRADA BEATRIZ	CHSSA000956	\$ 1,662.70	30/09/2017	1
M02035	CARBAJAL HERNANDEZ IVAN OSVALDO	CHSSA000664	\$ 609.70	30/09/2017	1
M03023	DIAZ AGUIRRE MARICELA	CHSSA017663	\$ 1,279.50	30/09/2017	1
M01008	MORENO CORDOVA ABEL	CHSSA018164	\$ 675.00	30/09/2017	1
M03020	OLIVAS PONCE SYLVIA IVONNE	CHSSA000594	\$ 1,409.50	30/09/2017	1
M01006	GALINDO LARA MARIA TERESA	CHSSA018362	\$ 2,126.00	30/09/2017	1
M02105	CALDERA MOLINA MAYRA IVONNE	CHSSA018444	\$ 1,542.60	30/09/2017	1
M02036	DOMINGUEZ CHAVEZ YESENIA	CHSSA017552	\$ 600.00	30/09/2017	1
M02045	MONTANEZ LUJAN GRISEL	CHSSA000664	\$ 300.00	30/09/2017	1
M03004	OCHOA RABAGO LUIS ALFONSO	CHSSA001002	\$ 1,456.80	30/09/2017	1
M02105	GARCIA RAMIREZ HILDA LORENA	CHSSA001002	\$ 1,899.00	30/09/2017	1
M02058	AMADOR DOMINGUEZ MARIBEL	CHSSA017634	\$ 1,560.90	30/09/2017	1
M02036	DURAN HERNANDEZ RITA	CHSSA000664	\$ 1,103.90	30/09/2017	1
M02036	SOLIS FRIAS JORGE ISAAC	CHSSA000664	\$ 375.00	30/09/2017	1
M02105	PAYAN JARAMILLO MARISOL	CHSSA001072	\$ 600.00	30/09/2017	1
CF41060	GONZALEZ ALCANTAR MARIA ALCIRA	CHSSA017523	\$ 375.00	30/09/2017	1
M03005	ALANIS MALDONADO MARCOS RAYMUNDO	CHSSA000664	\$ 525.00	30/09/2017	1
M01006	TARIN MELENDEZ ERNESTO	CHSSA000384	\$ 2,122.30	30/09/2017	1
CF41062	MUNOZ GRADO MARIA DEL ROSARIO	CHSSA017523	\$ 525.00	30/09/2017	1
M02036	GONZALEZ LAZOS ARACELI	CHSSA001270	\$ 1,424.80	30/09/2017	1
M02105	ALEMAN ARMENDARIZ HAYDEE	CHSSA000664	\$ 1,203.40	30/09/2017	1
M02035	ESPINOZA OSORNIO CARMEN	CHSSA002723	\$ 1,624.70	30/09/2017	1
M02107	TERRAZAS RAMIREZ MARIA PAZIENCIA	CHSSA000500	\$ 2,127.80	30/09/2017	1
M01007	NAVARRETE MIJARES ARTURO	CHSSA001031	\$ 1,913.60	30/09/2017	1
M03004	PEREZ MARTINEZ ASTOLFO	CHSSA017576	\$ 1,623.36	30/09/2017	1
M02036	GONZALEZ RODRIGUEZ MARVIN ELEAZAR	CHSSA001270	\$ 1,199.80	30/09/2017	1
M02035	ARELLANES RODRIGUEZ EVA	CHSSA001480	\$ 525.00	30/09/2017	1
M03004	FELIX CANTU JUANA LILIA	CHSSA017663	\$ 675.00	30/09/2017	1
M01004	TOVAR MARMOLEJO LUIS ANTONIO	CHSSA000664	\$ 2,352.60	30/09/2017	1
M01006	NUNEZ MONTANEZ VIRGINIA OLIVIA	CHSSA001760	\$ 525.00	30/09/2017	1
M02006	PEREA TORRES BLANCA ESTELA	CHSSA000664	\$ 375.00	30/09/2017	1
M01008	GUTIERREZ MARTINEZ MARTIN SALVADOR	CHSSA001760	\$ 675.00	30/09/2017	1
M03004	ARVILLA PERALES JOSE PABLO	CHSSA017540	\$ 112.50	30/09/2017	1
CF41060	FLORES ARMENDARIZ LUIS CARLOS	CHSSA017470	\$ 375.00	30/09/2017	1
M02035	UNZUETA SOLIS MARIA SOLEDAD	CHSSA000664	\$ 909.70	30/09/2017	1
M03023	LOPEZ NAPOLES BRENDA JANETH	CHSSA000664	\$ 1,970.82	30/09/2017	1
M01004	PRIETO RODRIGUEZ RAMON	CHSSA018444	\$ 175.00	30/09/2017	1
M01006	HERNANDEZ ARZAGA GERMAN RUBEN	CHSSA000606	\$ 600.00	30/09/2017	1
M03004	ACOSTA NAVARRETE LUIS ALFREDO	CHSSA017663	\$ 1,456.80	30/09/2017	1
M02050	FLORES SIFUENTES VERONICA	CHSSA000594	\$ 1,552.90	30/09/2017	1
M01004	VALENZUELA MARTINEZ ALEJANDRO JAVIER	CHSSA000570	\$ 600.00	30/09/2017	1
M02105	LUGO CHACON LOURDES	CHSSA017465	\$ 300.00	30/09/2017	1
M03022	PONCE SILVA GUADALUPE	CHSSA017552	\$ 1,329.50	30/09/2017	1
M02006	HERRERA MUNOZ ROBERTO	CHSSA000640	\$ 1,256.73	30/09/2017	1
CF41060	AGUILAR LEAL SYLVIA MORAYMA	CHSSA017523	\$ 375.00	30/09/2017	1
M02036	BANDA BACA MA. JESUS	CHSSA000944	\$ 9,221.84	30/09/2017	1
M03022	RODRIGUEZ HERNANDEZ LUDIVINA EMILIA	CHSSA000372	\$ 918.17	30/09/2017	1
M01008	MARTINEZ CHAVEZ JOSE LORENZO	CHSSA017494	\$ 675.00	30/09/2017	1
M03004	RASCON ESPARZA MARCO ANTONIO	CHSSA000932	\$ 1,694.08	30/09/2017	1
M01006	IBARRA ARMENTA MARTIN RENE	CHSSA017465	\$ 1,972.30	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CASTRO RENTERIA ARMANDO	CHSSA000372	\$ 525.00	30/09/2017	1
M02035	RODRIGUEZ RANGEL DIANA CECILIA	CHSSA001270	\$ 1,549.70	30/09/2017	1
M02058	VELO PEDROZA NORMA LILIA	CHSSA017622	\$ 1,477.80	30/09/2017	1
M02082	MARTINEZ GUTIERREZ MANUEL	CHSSA017663	\$ 1,494.00	30/09/2017	1
CF41064	RAMIREZ PRIETO RAFAEL	CHSSA017470	\$ 675.00	30/09/2017	1
M02036	JUAREZ CARAVEO BERTHA ALICIA	CHSSA000664	\$ 675.00	30/09/2017	1
M02073	BERRELLEZA DELGADO SERGIO	CHSSA017675	\$ 1,092.90	30/09/2017	1
M02055	CAMPA TREJO BLANCA OLIVIA	CHSSA017494	\$ 675.00	30/09/2017	1
CF41061	RODRIGUEZ VARGAS RODOLFO	CHSSA017470	\$ 600.00	30/09/2017	1
CF41065	VILLALOBOS GONZALEZ LUZ PATRICIA	CHSSA017605	\$ 525.00	30/09/2017	1
M02081	MARTINEZ OGAZ LETICIA	CHSSA000372	\$ 1,333.47	30/09/2017	1
M02095	REYES GUTIERREZ ROSA MARIA	CHSSA000664	\$ 675.00	30/09/2017	1
M03019	LECHUGA DUARTE SUSANA	CHSSA017465	\$ 1,339.50	30/09/2017	1
M01006	BORQUEZ LOPEZ HUBALDO	CHSSA001002	\$ 2,126.00	30/09/2017	1
M03023	CISNEROS CARREON RUBEN	CHSSA000372	\$ 1,402.00	30/09/2017	1
M03023	RUIZ DE LA ROSA MARIA ZOBEIDA	CHSSA017465	\$ 1,402.00	30/09/2017	1
M03004	ZAFIRO FIERRO JOEL	CHSSA000256	\$ 1,296.20	30/09/2017	1
CF41075	MACIAS SUAYDE JESUS RAUL	CHSSA017494	\$ 300.00	30/09/2017	1
M03004	RIOS GARCIA EDILBEN	CHSSA017663	\$ 1,146.20	30/09/2017	1
M03004	LOPEZ ALVAREZ CONRADO	CHSSA002682	\$ 1,456.80	30/09/2017	1
M02040	CASTRO ALVAREZ JOSEFINA	CHSSA000664	\$ 1,565.80	30/09/2017	1
M03004	CORRAL MORALES EDGAR ADRIAN	CHSSA017552	\$ 862.20	30/09/2017	1
M03019	SAENZ DOMINGUEZ DANIELLA ARLETT	CHSSA017465	\$ 546.50	30/09/2017	1
M02031	MENDEZ CORRAL MARTHA MARGARITA	CHSSA000570	\$ 675.00	30/09/2017	1
M02036	RODRIGUEZ BANDA MARTINA PATRICIA	CHSSA017465	\$ 675.00	30/09/2017	1
M02016	LOPEZ GARCIA PATRICIA	CHSSA000664	\$ 525.00	30/09/2017	1
M02098	CHAPARRO CARRILLO ALEJANDRO	CHSSA001480	\$ 1,456.80	30/09/2017	1
M03018	DE LA CRUZ CASTANEDA ELMA	CHSSA017412	\$ 675.00	30/09/2017	1
M02036	SALCIDO LOPEZ MARAYENARY	CHSSA000664	\$ 942.97	30/09/2017	1
M02036	MENDOZA NAJERA IRMA GUADALUPE	CHSSA001270	\$ 1,124.87	30/09/2017	1
CF41075	CARRASCO GOMEZ MARIA GUADALUPE	CHSSA017506	\$ 585.00	30/09/2017	1
M02006	DELGADO ARMENDARIZ JOSE MANUEL	CHSSA000372	\$ 1,472.60	30/09/2017	1
M02105	SAENZ RIBOTA LUCIA	CHSSA000664	\$ 939.20	30/09/2017	1
M02035	MIRANDA PEREZ CLAUDIA RUBY	CHSSA000664	\$ 834.70	30/09/2017	1
M02058	ORTIZ GUTIERREZ ALEJANDRO	CHSSA000664	\$ 675.00	30/09/2017	1
M02035	GARCIA GAYTAN RITA CRUZ	CHSSA000664	\$ 684.70	30/09/2017	1
M01004	CARDONA MUNOZ BRENDA JULIA	CHSSA000944	\$ 675.00	30/09/2017	1
M03019	DIAZ MORENO LUZ MARIA	CHSSA017552	\$ 1,740.30	30/09/2017	1
M03004	SERRATOS PEREZ JAIME CHRISTIAN	CHSSA002052	\$ 600.00	30/09/2017	1
M03024	MOLINA ESTRADA MANUEL ALEJANDRO	CHSSA000256	\$ 549.83	30/09/2017	1
CF40003	ORDONEZ CASASOLA ARACELI	CHSSA017465	\$ 525.00	30/09/2017	1
M01006	GARCIA PRADO FERNANDO FELIPE	CHSSA002670	\$ 2,276.00	30/09/2017	1
M03019	ALTAMIRANO AYALA ROSA MARIA EUGENIA	CHSSA000664	\$ 1,168.00	30/09/2017	1
M02035	DOMINGUEZ OLAGUE TOMAS DANIEL	CHSSA000664	\$ 919.40	30/09/2017	1
M02049	SOSA ALMEIDA RAMONA YOVANA	CHSSA000664	\$ 1,669.10	30/09/2017	1
M03022	MORALES MIRAMONTES GUILLERMO	CHSSA000640	\$ 786.33	30/09/2017	1
M02036	PAYAN ALMANZA VIRGINIA GUADALUPE	CHSSA000570	\$ 50.00	30/09/2017	1
M02035	GARCIA SAENZ VANESSA	CHSSA001521	\$ 1,229.10	30/09/2017	1
M03020	ALARCON GUERRA SILVIA MIRIAM	CHSSA000664	\$ 1,435.30	30/09/2017	1
M02090	ESPARZA DOMINGUEZ OFELIA	CHSSA018444	\$ 2,173.10	30/09/2017	1
M01006	SOTO VALDEZ JESUS RAMON	CHSSA002682	\$ 1,592.33	30/09/2017	1
M03020	MOTA ZUBIATE BARBARA ADRIANA	CHSSA017465	\$ 293.33	30/09/2017	1
M02050	PARGA RODRIGUEZ MARIA DEL CARMEN	CHSSA017552	\$ 1,552.90	30/09/2017	1
M03020	GONZALEZ ESTRADA IRMA OLIVIA	CHSSA017634	\$ 1,069.00	30/09/2017	1
M03004	AYALA ROBLES MARCO VINICIO	CHSSA002682	\$ 1,456.80	30/09/2017	1
M02105	ENRIQUEZ CONTRERAS CLAUDIA BEATRIZ	CHSSA000664	\$ 714.20	30/09/2017	1
CF41075	TEJEDA DERMA HILDA	CHSSA017465	\$ 675.00	30/09/2017	1

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M03004	NAJERA AGUIRRE VICENTE	CHSSA000956	\$ 850.78	30/09/2017	1
M02105	ACEVEDO GUTIERREZ ANA ISABEL	CHSSA000664	\$ 675.00	30/09/2017	1
M02036	ESQUEDA MUNOZ ROCIO	CHSSA000664	\$ 942.97	30/09/2017	1
M02058	TOVAR CRUZ JOSELIN NATZIDIELY	CHSSA001941	\$ 595.30	30/09/2017	1
M03020	NEVAREZ PEREZ MANUELA	CHSSA000734	\$ 1,409.50	30/09/2017	1
M03004	PEREZ PALMA RENE	CHSSA000985	\$ 1,456.80	30/09/2017	1
M02035	GUZMAN BARRAZA LILIA IRENE	CHSSA000664	\$ 525.00	30/09/2017	1
M01006	AVILA HERRERA BENITO	CHSSA018362	\$ 2,126.00	30/09/2017	1
M02068	TOLEDO SANCHEZ JUAN CARLOS	CHSSA017465	\$ 525.00	30/09/2017	1
M02074	PIZANO GUTIERREZ ANA ISABEL	CHSSA000570	\$ 1,256.73	30/09/2017	1
M02031	GUTIERREZ RASCON ANABEL	CHSSA000570	\$ 2,139.70	30/09/2017	1
M03005	FLORES LUNA EVA	CHSSA000664	\$ 1,253.90	30/09/2017	1
M01011	VALDES FLORES FLORENCIO	CHSSA001842	\$ 2,883.30	30/09/2017	1
M02036	LOYA SANCHEZ ELSA	CHSSA000372	\$ 1,210.93	30/09/2017	1
M02006	PORTILLO DOMINGUEZ JESICA	CHSSA018000	\$ 1,397.60	30/09/2017	1
M03004	HERNANDEZ GONZALEZ DELFINO EUTIMIO	CHSSA017663	\$ 1,456.80	30/09/2017	1
M03022	AGUILAR ACOSTA ANGELICA ALEJANDRA	CHSSA017966	\$ 675.00	30/09/2017	1
M02105	GABALDON BANUELAS LAURA ELVIRA	CHSSA000372	\$ 1,917.60	30/09/2017	1
M03023	VARGAS RODRIGUEZ CLARA LUZ	CHSSA001270	\$ 1,279.50	30/09/2017	1
M02036	LUCERO LUNA IRMA	CHSSA000372	\$ 1,403.90	30/09/2017	1
CF41060	QUINTANA GONZALEZ ISMAEL	CHSSA017552	\$ 375.00	30/09/2017	1
M02088	HERNANDEZ RODRIGUEZ PAULA LILIA	CHSSA001031	\$ 2,063.60	30/09/2017	1
M02006	MARTINEZ ADAME RAMON	CHSSA000664	\$ 1,547.60	30/09/2017	1
M03024	BACA HEREDIA MANUEL	CHSSA001953	\$ 300.00	30/09/2017	1
CF34263	CHAVEZ OLVEDA LILIA CAYETANA	CHSSA017465	\$ 300.00	30/09/2017	1
M02105	RODRIGUEZ MONTES NYDIA PAULINA	CHSSA000664	\$ 1,542.60	30/09/2017	1
M03020	VENEGAS GUEVARA VANYA	CHSSA000664	\$ 1,034.50	30/09/2017	1
M01006	MARTINEZ ESTRADA GERARDO	CHSSA000664	\$ 1,264.87	30/09/2017	1
M02081	RAMIREZ MORALES NAYELI	CHSSA000956	\$ 1,340.78	30/09/2017	1
M03005	JAQUEZ GALVAN CLAUDIA ANGELITA	CHSSA000664	\$ 100.00	30/09/2017	1
M02036	BARRON SOSA MA. DE LA LUZ	CHSSA000524	\$ 1,135.93	30/09/2017	1
M02105	CANO RONQUILLO MINERVA	CHSSA000372	\$ 1,428.40	30/09/2017	1
M02035	RODRIGUEZ SAENZ MARIA ELENA	CHSSA001270	\$ 1,590.43	30/09/2017	1
M01004	VILLARREAL CHAPA ARMANDO	CHSSA018444	\$ 262.50	30/09/2017	1
M01006	MARTINEZ MENDOZA JUAN PABLO	CHSSA000570	\$ 1,157.43	30/09/2017	1
M03004	LAZCANO MOLINA MIGUEL ANGEL	CHSSA001270	\$ 1,514.97	30/09/2017	1
M02073	BECCERRA REYES BERNABE	CHSSA017675	\$ 1,092.90	30/09/2017	1
M02036	CENTENO CHAVARRIA MARIA MAGDALENA	CHSSA000664	\$ 942.97	30/09/2017	1
M03022	VILLAGRAN SOLANO CLARA ELENA	CHSSA017576	\$ 1,404.50	30/09/2017	1
M01006	MARTINEZ QUEZADA PEDRO HUMBERTO	CHSSA000956	\$ 2,047.30	30/09/2017	1
M03020	BUENO MONTES GUADALUPE	CHSSA017523	\$ 931.33	30/09/2017	1
M02015	CORDOVA CONTRERAS ROBERTO JAVIER	CHSSA000664	\$ 1,542.60	30/09/2017	1
M02035	SALCIDO BERNAL ENRIQUETA	CHSSA018444	\$ 600.00	30/09/2017	1
M03022	MARTINEZ VIZCARRA LUIS CARLOS	CHSSA017552	\$ 1,404.50	30/09/2017	1
M02090	RIVERA SALAZAR LILIANA DEL CARMEN	CHSSA000664	\$ 1,174.37	30/09/2017	1
M03004	LOERA CHAVEZ PETRONILA MARGARITA	CHSSA017663	\$ 835.60	30/09/2017	1
M03019	CHAPARRO CAMPUZANO DORA ELDA	CHSSA017465	\$ 1,168.00	30/09/2017	1
M03021	CONTRERAS TERRAZAS LIZA LINNETH	CHSSA000664	\$ 1,032.00	30/09/2017	1
M02036	SANCHEZ GONZALEZ ALEJANDRO	CHSSA000664	\$ 350.00	30/09/2017	1
CF34263	DE LA ROCHA CASTILLO MARIA DEL ROSARIO	CHSSA017465	\$ 525.00	30/09/2017	1
M02105	LOPEZ MUNOZ EFRAIN	CHSSA000664	\$ 939.20	30/09/2017	1
M02036	CRUZ RAMIREZ MARTHA HORTENCIA	CHSSA000664	\$ 675.00	30/09/2017	1
M03004	MEDINA TORRES JOSE MANUEL	CHSSA017634	\$ 1,231.80	30/09/2017	1
M02035	OBESO RAMIREZ GUADALUPE ELIZABETH	CHSSA017663	\$ 1,549.70	30/09/2017	1
M02035	GRANILLO ELEUTERIO	CHSSA017552	\$ 1,604.10	30/09/2017	1
CF41013	CABALLERO HOLGUIN LUZ DE LOURDES	CHSSA000664	\$ 675.00	30/09/2017	1
M02057	DIMAS CRUZ CYNTHIA	CHSSA000372	\$ 1,675.50	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	SAENZ VALENZUELA YAZMIN	CHSSA000664	\$ 525.00	30/09/2017	1
M03004	MORENO CERA CONCEPCION	CHSSA017576	\$ 1,368.30	30/09/2017	1
M03024	ORTIZ RUIZ ERICK	CHSSA017494	\$ 525.00	30/09/2017	1
M03019	GARCIA MENDEZ AURORA	CHSSA017465	\$ 1,339.50	30/09/2017	1
M03024	DOMINGUEZ DELGADO GUADALUPE	CHSSA017494	\$ 1,006.33	30/09/2017	1
M02088	SILVA QUEZADA MIRYAM	CHSSA017482	\$ 2,273.23	30/09/2017	1
M02005	OCHOA SOLANO ISMAEL ENRIQUE	CHSSA017436	\$ 1,403.90	30/09/2017	1
M02036	GALINDO RUIZ MARIA DE JESUS	CHSSA002081	\$ 525.00	30/09/2017	1
M02105	ANAYA ESCALANTE MARIA EMILIA	CHSSA018362	\$ 1,899.00	30/09/2017	1
M02082	DUARTE MELENDEZ AGRIPINA	CHSSA000664	\$ 1,553.20	30/09/2017	1
M02081	SOTO HERNANDEZ ROSA EMMA	CHSSA001760	\$ 1,004.23	30/09/2017	1
M01006	MONTANO ROMERO ELVIA GUADALUPE	CHSSA017552	\$ 2,122.30	30/09/2017	1
M02035	PAREDES LOPEZ JULIA	CHSSA018000	\$ 1,663.17	30/09/2017	1
M02107	GONZALEZ ANAYA MARIA GUADALUPE	CHSSA000664	\$ 1,591.07	30/09/2017	1
M02095	ESCARCEGA SALDANA ELPIDIA	CHSSA017482	\$ 675.00	30/09/2017	1
M02105	TARIN MATA JOSE LUIS	CHSSA018444	\$ 939.20	30/09/2017	1
M03023	MUNOZ HINOJOSA SANDRA AMANDA	CHSSA017465	\$ 784.67	30/09/2017	1
M02036	PEREZ ARZATE JULIAN	CHSSA000664	\$ 1,403.90	30/09/2017	1
M01006	GODINEZ LOYA BLAS JUAN DE GUADALUPE	CHSSA001096	\$ 525.00	30/09/2017	1
M01006	ARREOLA ARAUJO JORGE ARMANDO	CHSSA001270	\$ 908.67	30/09/2017	1
M02035	ENRIQUEZ ROSAS CLAUDIA YANETH	CHSSA000664	\$ 525.00	30/09/2017	1
M02089	TREVINO SILVIA ESTELA	CHSSA001953	\$ 2,279.80	30/09/2017	1
M03005	NAJERA MONTES ISABEL REYNA	CHSSA000372	\$ 300.00	30/09/2017	1
M02036	PENA MONTANEZ CLARA LUZ	CHSSA001270	\$ 1,124.87	30/09/2017	1
M03023	GONZALEZ SOTELO JAIME	CHSSA017412	\$ 2,756.97	30/09/2017	1
CF41058	ARMENDARIZ RUIZ RAMON	CHSSA001031	\$ 525.00	30/09/2017	1
M03004	FELIX GASTELO JOSE	CHSSA002682	\$ 1,456.80	30/09/2017	1
M01004	TORRES MORALES VICTOR MANUEL	CHSSA000664	\$ 300.00	30/09/2017	1
CF41060	OLAGUE AVILA MANUEL	CHSSA017470	\$ 675.00	30/09/2017	1
M03019	PEREZ TAPIA PABLO CESAR	CHSSA017465	\$ 525.00	30/09/2017	1
CF41024	GUTIERREZ MARTINEZ MARIA DEL SOCORRO CARMEN	CHSSA001760	\$ 675.00	30/09/2017	1
M02105	AVILES RUBIO OLIVIA VIOLETA	CHSSA000664	\$ 1,542.60	30/09/2017	1
M02058	FLORES CENICEROS ELVIRA LILIANA	CHSSA000664	\$ 1,327.80	30/09/2017	1
CF41016	VARGAS ALMODOVAR GLORIA BELEM	CHSSA017494	\$ 600.00	30/09/2017	1
M02105	LORA ORDUNO NORMA ALICIA	CHSSA017494	\$ 1,767.60	30/09/2017	1
M03006	PICAZO TELLEZ ERASMO	CHSSA000664	\$ 1,403.90	30/09/2017	1
M02035	HERNANDEZ BARRERAS TERESITA DE JESUS	CHSSA002291	\$ 1,549.70	30/09/2017	1
M02081	ASTORGA PENUELAS ERIK JOEL	CHSSA001480	\$ 525.00	30/09/2017	1
M03004	FLORES TORRES VICTOR ARIEL	CHSSA017576	\$ 1,143.30	30/09/2017	1
CF41058	VALENZUELA MAGALLANES FRANCISCO JOSE	CHSSA000664	\$ 675.00	30/09/2017	1
M02048	LUJAN CONTRERAS SANDRA ALICIA	CHSSA000664	\$ 1,403.90	30/09/2017	1
M01007	PONCE VARGAS MARIA ELENA	CHSSA017523	\$ 525.00	30/09/2017	1
M02073	HERRERA OTANEZ ALFREDO	CHSSA001480	\$ 1,092.90	30/09/2017	1
M02105	AGUIRRE MARTINEZ PATRICIA	CHSSA018444	\$ 1,917.60	30/09/2017	1
M02058	BARRALLASCO BARRON TELMA LIDIA	CHSSA017465	\$ 850.80	30/09/2017	1
M02035	CANO MARISCAL SOCORRO	CHSSA017523	\$ 1,358.13	30/09/2017	1
CF41058	RODRIGUEZ JEFFERY VICTOR LORENZO	CHSSA017494	\$ 300.00	30/09/2017	1
M02001	MARQUEZ CORDOVA MIRIAM	CHSSA000664	\$ 2,000.40	30/09/2017	1
M02047	RAMIREZ FELIX SILVIA NOHEMI	CHSSA018444	\$ 1,088.00	30/09/2017	1
M03024	IBARRA CASTILLO ADRIAN	CHSSA017523	\$ 1,200.47	30/09/2017	1
M01008	BAEZA NIETO JESUS	CHSSA000541	\$ 1,681.07	30/09/2017	1
M02055	VEGA QUINONEZ RAFAEL	CHSSA017675	\$ 1,560.90	30/09/2017	1
M02031	MARTINEZ GUTIERREZ ROSALBA	CHSSA000664	\$ 2,139.70	30/09/2017	1
M02015	RAMIREZ RAZO LUIS ARTURO	CHSSA000932	\$ 368.78	30/09/2017	1
M02047	JUAREZ MARQUEZ GUADALUPE	CHSSA000664	\$ 919.00	30/09/2017	1
M03004	BERNAL GARCIA HUGO	CHSSA002291	\$ 1,456.80	30/09/2017	1
M03022	CANO TERRAZAS RUTH	CHSSA017412	\$ 1,655.29	30/09/2017	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	ROBLEDO ZUNIGA SOLEDAD	CHSSA017494	\$ 1,662.70	30/09/2017	1
M01011	MACIAS OROZCO OCTAVIO LUCIANO	CHSSA000570	\$ 675.00	30/09/2017	1
M01006	REYES MARTINEZ ANTONIO	CHSSA017523	\$ 675.00	30/09/2017	1
M02036	LEYVA GARCIA CINDY GRISELDA	CHSSA000664	\$ 300.00	30/09/2017	1
M02082	CISNEROS GONZALEZ YESENIA	CHSSA001521	\$ 1,185.47	30/09/2017	1
M02047	RUBIO SAENZ MILAGROS GUADALUPE	CHSSA001270	\$ 1,025.07	30/09/2017	1
M01006	ZAZUETA GONZALEZ YUDIT	CHSSA001970	\$ 525.00	30/09/2017	1
M03004	MARTINEZ SANCHEZ NOE GILBERTO	CHSSA017663	\$ 1,146.20	30/09/2017	1
M03024	RIVERA GUTIERREZ GUADALUPE	CHSSA000570	\$ 1,022.00	30/09/2017	1
M03022	LOERA AVILES FRANCISCA ALICIA	CHSSA001270	\$ 1,284.00	30/09/2017	1
CF40003	CORONADO MENDOZA IRMA DOLORES	CHSSA017465	\$ 675.00	30/09/2017	1
M03004	SANDOVAL DOMINGUEZ JESUS ARTURO	CHSSA001270	\$ 921.20	30/09/2017	1
M03022	MERAZ CARBAJAL NANCY	CHSSA017576	\$ 1,404.50	30/09/2017	1
M03023	ROJO CHAVEZ ANGEL ESTEFANIA	CHSSA017482	\$ 300.00	30/09/2017	1
M03004	CARDENAS CISNEROS OCTAVIO	CHSSA002303	\$ 1,455.80	30/09/2017	1
M02061	DE LA CRUZ CARRIZALES IAM	CHSSA000664	\$ 1,403.90	30/09/2017	1
M02105	SALAZAR LUJAN NANCY	CHSSA001084	\$ 1,617.60	30/09/2017	1
CF41065	MEDRANO OROZCO JESUS MANUEL	CHSSA017470	\$ 675.00	30/09/2017	1
M03019	CASTRO GARCIA IRMA YOLANDA	CHSSA017465	\$ 1,339.50	30/09/2017	1
M01004	DELGADO DOMINGUEZ JESUS CESAR	CHSSA000664	\$ 600.00	30/09/2017	1
M01008	SALAS RIVERA REBECA	CHSSA001912	\$ 1,226.70	30/09/2017	1
CF41059	MIRAMONTES PEREZ MARIA DE LOURDES	CHSSA017465	\$ 675.00	30/09/2017	1
M02003	ONTIVEROS GONZALEZ VIRGINIA	CHSSA000664	\$ 2,607.69	30/09/2017	1
M03018	GAMBOA GUADALUPE	CHSSA017576	\$ 930.67	30/09/2017	1
M02003	CABRERA MEDINA CARLOS ENRIQUE	CHSSA001270	\$ 1,146.20	30/09/2017	1
M03004	DIAZ PEREZ REMBERTO	CHSSA017663	\$ 1,146.20	30/09/2017	1
M03022	SERRANO RAMOS J. DOLORES	CHSSA017506	\$ 450.00	30/09/2017	1
M01010	MOLINA GARCIA ALEJANDRA	CHSSA000664	\$ 813.91	30/09/2017	1
M02036	OCHOA FELIX WUENDY ERNESTINA	CHSSA001480	\$ 1,199.80	30/09/2017	1
M02091	GARCIA PACHECO JUAN	CHSSA000664	\$ 2,191.90	30/09/2017	1
M03023	ALVAREZ BRITO LEOBARDO	CHSSA002286	\$ 1,279.50	30/09/2017	1
M02035	DORAME PORTILLO BERTHA ALICIA	CHSSA000664	\$ 300.00	30/09/2017	1
M03022	SOTO CARMONA ANTONIO IVAN	CHSSA017605	\$ 1,384.78	30/09/2017	1
M03019	MONTANEZ MENDOZA HUMBERTO	CHSSA000664	\$ 1,414.50	30/09/2017	1
M03019	PAEZ CORONADO JOSE ANTONIO	CHSSA017465	\$ 850.80	30/09/2017	1
M01006	GARCIA TORRES FILIBERTO	CHSSA001270	\$ 525.00	30/09/2017	1
M03024	AMPARAN HERNANDEZ EPIGMENIO	CHSSA001760	\$ 600.00	30/09/2017	1
M01004	ESCARZAGA HERNANDEZ JOSE ALFREDO	CHSSA000664	\$ 1,977.60	30/09/2017	1
M02054	SOTO VALENCIA RAMON AGUSTIN	CHSSA017675	\$ 1,348.90	30/09/2017	1
M02081	MUELA ALTAMIRANO CARMEN ESTELA	CHSSA000956	\$ 675.00	30/09/2017	1
M02082	PARGA RODRIGUEZ FRANCISCO	CHSSA018444	\$ 1,224.09	30/09/2017	1
M02036	GONZALEZ ESTRADA MINERVA DOLORES	CHSSA000570	\$ 1,478.90	30/09/2017	1
M02036	ALATORRE ROSARIO	CHSSA000664	\$ 642.97	30/09/2017	1
M03021	ESPINOZA DOUMERC ALMA LIZBET	CHSSA017465	\$ 1,332.00	30/09/2017	1
M02015	TREVINO DAVILA SARA MARIA	CHSSA018292	\$ 675.00	30/09/2017	1
M03013	NAVARRO CHAVEZ GONZALO RIGOBERTO	CHSSA000664	\$ 1,403.90	30/09/2017	1
M02089	PEREZ DUARTE GUADALUPE	CHSSA017482	\$ 2,119.50	30/09/2017	1
M03004	GODINEZ ORTEGA LUIS ALFREDO	CHSSA001096	\$ 1,143.30	30/09/2017	1
M02107	ACEVEDO GONZALEZ IRMA ROSA	CHSSA000932	\$ 3,423.20	30/09/2017	1
M02003	TORRES GONZALEZ MARIA DOLORES	CHSSA000664	\$ 1,281.90	30/09/2017	1
M02058	NIEVES CHAVEZ IRMA GRACIELA	CHSSA017465	\$ 1,000.80	30/09/2017	1
M03024	PERALTA QUEZADA ANGELICA	CHSSA017494	\$ 300.00	30/09/2017	1
M03005	GUTIERREZ CATALINA	CHSSA000664	\$ 1,328.90	30/09/2017	1
M03023	ARVIZO LOZOYA SERGIO	CHSSA000664	\$ 1,252.00	30/09/2017	1
CF41060	FIGUEROA LOPEZ XOCHITL	CHSSA017523	\$ 375.00	30/09/2017	1
M02036	PIZARRO GAMEROS JESUS EDUARDO	CHSSA017412	\$ 1,103.90	30/09/2017	1
M02035	GUTIERREZ RAMIREZ MARTHA	CHSSA000664	\$ 1,454.10	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	ACOSTA GONZALEZ MARIA DEL SOCORRO	CHSSA001031	\$ 675.00	30/09/2017	1
M02035	FLORES MELENDEZ FERNANDO	CHSSA000664	\$ 919.40	30/09/2017	1
M02036	VALENZUELA GONZALEZ GRISELDA	CHSSA017523	\$ 1,124.87	30/09/2017	1
M03022	LOPEZ SILVEYRA MARTHA YOLANDA	CHSSA001953	\$ 1,284.00	30/09/2017	1
M02036	PORTILLO GALDEANO FERMINA	CHSSA000985	\$ 1,274.80	30/09/2017	1
M02035	AGUILAR ACOSTA MARIA PASCUALA	CHSSA002455	\$ 1,016.57	30/09/2017	1
M02074	GANDARILLA BOCANEGRA YOLANDA	CHSSA000570	\$ 1,547.60	30/09/2017	1
M02036	VAZQUEZ RODRIGUEZ GRACIELA	CHSSA000664	\$ 1,478.90	30/09/2017	1
M02036	LUJAN MURILLO CECILIA	CHSSA017581	\$ 1,060.93	30/09/2017	1
M02038	QUIRALTE GONZALEZ ROBERTO	CHSSA017552	\$ 1,769.09	30/09/2017	1
M02105	HERNANDEZ TAPIA MARIA DE LOS ANGELES	CHSSA000664	\$ 675.00	30/09/2017	1
M01006	RODRIGUEZ FLORES REYNA ALEJANDRINA	CHSSA001941	\$ 525.00	30/09/2017	1
M03021	RAMIREZ ARZATE JESUS UBALDO	CHSSA000372	\$ 1,407.00	30/09/2017	1
M02006	BARRAZA HERRERA YOLANDA	CHSSA018000	\$ 675.00	30/09/2017	1
M03020	CARREON ORDONEZ MORAIMA HORTENCIA	CHSSA000664	\$ 1,000.78	30/09/2017	1
M01006	VELAZQUEZ JACOME MARGARITA	CHSSA001545	\$ 1,972.30	30/09/2017	1
M03021	MARTINEZ ESQUIVEL MARTINA	CHSSA017436	\$ 1,407.00	30/09/2017	1
M01010	RASCON NAJERA MANUEL JAIME	CHSSA000664	\$ 1,146.08	30/09/2017	1
CF41040	JERONIMO CASTANO TRINIDAD	CHSSA017506	\$ 675.00	30/09/2017	1
M03024	BACA VIDAL HECTOR ARNOLDO	CHSSA017465	\$ 1,097.00	30/09/2017	1
M02031	CARDENAS RODRIGUEZ MARIA SOLEDAD	CHSSA018444	\$ 2,139.70	30/09/2017	1
M03019	RODRIGUEZ SALAZAR PATRICIA	CHSSA017605	\$ 1,374.50	30/09/2017	1
M01006	VIZCARRA CORDERO MIGUEL ANGEL	CHSSA001760	\$ 600.00	30/09/2017	1
M03004	MANCINAS MERINO JESUS MIGUEL	CHSSA002670	\$ 1,456.80	30/09/2017	1
M03021	RAMIREZ VALLES MARTHA XOCHITL	CHSSA000594	\$ 871.99	30/09/2017	1
M03019	LARES OLLIVIER ALICIA MARGARITA	CHSSA017470	\$ 1,093.00	30/09/2017	1
M02001	RUIZ JAQUEZ YOLANDA	CHSSA001031	\$ 2,369.17	30/09/2017	1
M02036	VILLEGAS YANEZ CELIC YANETH	CHSSA018444	\$ 525.00	30/09/2017	1
M02105	MALDONADO RAMIREZ JUANA	CHSSA017523	\$ 758.00	30/09/2017	1
CF41075	REYES VIEZCAS JUAN FRANCISCO	CHSSA017465	\$ 525.00	30/09/2017	1
M01006	DE LEON SOTO ANDRES	CHSSA017663	\$ 1,976.00	30/09/2017	1
M02036	BUSTILLOS QUEZADA MARISOL	CHSSA000256	\$ 1,424.80	30/09/2017	1
M03019	CORRAL FIGUEROA MARGARITA	CHSSA017441	\$ 1,264.50	30/09/2017	1
M03022	SALAZAR BORJA LAURA ESTELA	CHSSA000640	\$ 1,580.29	30/09/2017	1
M01006	ZUNIGA RUIZ JULIO CESAR	CHSSA002175	\$ 2,047.30	30/09/2017	1
M02105	MENDOZA AGUILAR AVELINA	CHSSA000903	\$ 3,010.20	30/09/2017	1
CF41060	RIOS SALGADO SAMUEL	CHSSA017470	\$ 375.00	30/09/2017	1
M02087	LOZA CAMARGO SILVIA ADRIANA	CHSSA000664	\$ 1,402.60	30/09/2017	1
M01009	CORRALES TELLEZ OMAR	CHSSA001953	\$ 2,491.10	30/09/2017	1
M02105	SAENZ GUTIERREZ IRMA CLOTILDE	CHSSA018000	\$ 675.00	30/09/2017	1
M02105	MELENDEZ LUJAN MARTHA GABRIELA	CHSSA000664	\$ 1,722.18	30/09/2017	1
M01006	RODRIGUEZ FLORES AMADA ERIKA	CHSSA001673	\$ 1,747.30	30/09/2017	1
M03021	LOERA MONGE JORGE ARTURO	CHSSA017441	\$ 675.00	30/09/2017	1
M03004	CHAPARRO ESPINO ELDER NOEL	CHSSA017663	\$ 1,146.20	30/09/2017	1
M02015	CUEVAS RUIZ VERONICA	CHSSA017465	\$ 1,353.40	30/09/2017	1
M01010	SALAZAR PEREZ CARMEN	CHSSA001970	\$ 600.00	30/09/2017	1
M02105	MEDINA VEGA CLAUDIA IVONNE	CHSSA000664	\$ 1,767.60	30/09/2017	1
M02035	ORTEGA SOTO ROSA EMMA	CHSSA002320	\$ 1,454.10	30/09/2017	1
M01006	GARCIA FALCON FAVIO	CHSSA001480	\$ 2,276.00	30/09/2017	1
M03020	CARO HERNANDEZ MARIA DEL ROSARIO	CHSSA017465	\$ 1,164.67	30/09/2017	1
CF41062	SANTOS ZAVALA JAIME	CHSSA017523	\$ 525.00	30/09/2017	1
M02047	MONTES CARRILLO LORETO MANUELA	CHSSA001270	\$ 1,275.10	30/09/2017	1
M01007	ONTIVEROS RIOS LEOBARDO	CHSSA002624	\$ 1,913.60	30/09/2017	1
M03022	GALLEGOS MARTINEZ AIRAM IVETH	CHSSA017465	\$ 1,011.33	30/09/2017	1
M02105	DOMINGUEZ DELGADILLO LOURDES	CHSSA002122	\$ 1,542.60	30/09/2017	1
M03023	SILVA RODRIGUEZ CONCEPCION	CHSSA000570	\$ 1,252.00	30/09/2017	1
M02006	MORA LOPEZ LORENZO	CHSSA000664	\$ 675.00	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	OROZCO VARGAS LORENA	CHSSA001125	\$ 375.00	30/09/2017	1
M03023	GRANADOS RAMOS LUIS ERNESTO	CHSSA017465	\$ 1,159.67	30/09/2017	1
M02048	DURAN REZA PATRICIA JOSEFINA	CHSSA000664	\$ 1,403.90	30/09/2017	1
M02036	SOSA LEON LOURDES GABRIELA	CHSSA000664	\$ 300.00	30/09/2017	1
M03022	MORALES RAMIREZ IRMA LETICIA	CHSSA017436	\$ 1,404.50	30/09/2017	1
M02031	PAREDES MORIN CLAUDIA GABRIELA	CHSSA000664	\$ 1,276.47	30/09/2017	1
M03023	GOMEZ ANTILLON RANULFO	CHSSA017995	\$ 1,027.00	30/09/2017	1
M03023	ALMAZAN MOLINA YESSENIA PAULINA	CHSSA001270	\$ 776.50	30/09/2017	1
M03004	ESCALANTE VALDEZ JOSE ANGEL	CHSSA002682	\$ 1,825.57	30/09/2017	1
M02036	TALAMANTES NUNEZ TERESA DE JESUS	CHSSA002554	\$ 1,135.93	30/09/2017	1
M02048	MUNOZ LOYA CIRILO	CHSSA018444	\$ 1,328.90	30/09/2017	1
M01008	PENA ALVAREZ OMAR	CHSSA017465	\$ 675.00	30/09/2017	1
M02035	GONZALEZ MARTINEZ ALMA ANGELINA	CHSSA000570	\$ 1,529.10	30/09/2017	1
M01010	ARMENDARIZ AGUIRRE VICENTE	CHSSA000664	\$ 2,418.20	30/09/2017	1
M02081	ELIZALDE SANCHEZ IVETTE TOMASA	CHSSA002011	\$ 525.00	30/09/2017	1
M02036	NAVARRO MONTES PERLA YADIRA	CHSSA001644	\$ 1,103.90	30/09/2017	1
M01006	PEREZ MARTINEZ JAIME GUADALUPE	CHSSA001031	\$ 675.00	30/09/2017	1
M02005	GONZALEZ SANCHEZ RIGOBERTO	CHSSA017634	\$ 1,092.90	30/09/2017	1
M03004	ARREDONDO SOTO ARNOLDO	CHSSA002682	\$ 1,456.80	30/09/2017	1
M02055	FELIX GASTELO ROSARIO	CHSSA002682	\$ 1,560.90	30/09/2017	1
M03019	TORRES NUNEZ WENDY ANAHI	CHSSA017465	\$ 771.50	30/09/2017	1
M01004	ORDAZ ESPINOSA MANUEL ADOLFO	CHSSA000664	\$ 600.00	30/09/2017	1
M03021	PENA VIGUERIA CARLOS MARIO	CHSSA017605	\$ 1,364.00	30/09/2017	1
M02029	GUTIERREZ NAVA LILIANA	CHSSA017465	\$ 653.23	30/09/2017	1
M02036	ANTILLON SALINAS BEATRIZ	CHSSA000570	\$ 1,103.90	30/09/2017	1
M01008	FLORES COTA RAUL ENRIQUE	CHSSA017663	\$ 300.00	30/09/2017	1
CF41060	VALLES ALARCON JOSE LUIS	CHSSA017622	\$ 675.00	30/09/2017	1
CF41024	LOZOYA PEDROZA MARIA JUDITH	CHSSA000372	\$ 675.00	30/09/2017	1
M02061	PINA TREJO GUADALUPE	CHSSA000664	\$ 675.00	30/09/2017	1
M03023	HERNANDEZ CHAVEZ CARMEN LILIANA	CHSSA000956	\$ 1,327.00	30/09/2017	1
M03004	ACOSTA RAMIREZ GUADALUPE ENRIQUE	CHSSA001270	\$ 1,146.20	30/09/2017	1
M01006	FUERTE HERNANDEZ PEDRO	CHSSA000256	\$ 1,667.33	30/09/2017	1
M02003	VALLES MENDOZA GRISELDA	CHSSA000372	\$ 1,518.30	30/09/2017	1
M01006	PUERTAS LOPEZ HECTOR	CHSSA017966	\$ 300.00	30/09/2017	1
M02035	HERRERA OVALLES ELVIA	CHSSA002776	\$ 1,454.10	30/09/2017	1
M02049	AGUILERA OLIVAS MINERVA	CHSSA018000	\$ 1,819.10	30/09/2017	1
M03023	HERNANDEZ VARELA CAROLINA	CHSSA000640	\$ 1,159.67	30/09/2017	1
M02003	BACA CARRILLO MARIA DEL CARMEN	CHSSA018444	\$ 1,443.30	30/09/2017	1
M01008	CARMONA MACIAS JOSE VALENTIN	CHSSA017506	\$ 2,330.10	30/09/2017	1
M02036	VARGAS SERRANO LAURA LINA	CHSSA018205	\$ 375.00	30/09/2017	1
M03023	MATAMOROS CHAVEZ PEDRO LEONEL	CHSSA000372	\$ 842.33	30/09/2017	1
M03004	ISLAS EGUIS ARMANDO LORETO	CHSSA017663	\$ 1,456.80	30/09/2017	1
M01004	BAILON OJEDA JESUS MANUEL	CHSSA018444	\$ 675.00	30/09/2017	1
M03023	RODRIGUEZ REYNA ISSAC ROGELIO	CHSSA017465	\$ 1,027.00	30/09/2017	1
M02036	VEGA RODRIGUEZ JORGE ARTURO	CHSSA017494	\$ 675.00	30/09/2017	1
M02081	MARTINEZ HERRERA LETICIA RAQUEL	CHSSA000664	\$ 1,004.23	30/09/2017	1
M03011	RABADAN REYES MIGUEL ANGEL	CHSSA000664	\$ 525.00	30/09/2017	1
M02003	JURADO PEDRO GUADALUPE	CHSSA000664	\$ 1,237.20	30/09/2017	1
M03022	BELTRAN IBARRA GUADALUPE	CHSSA000664	\$ 1,254.50	30/09/2017	1
M03004	CARRILLO URIAS VICENTE	CHSSA001270	\$ 1,456.80	30/09/2017	1
M03022	RUBIO AGUAYO MARIA GUADALUPE	CHSSA000640	\$ 525.00	30/09/2017	1
M01006	VILLALOBOS JION PATRICIA IVONNE	CHSSA017465	\$ 675.00	30/09/2017	1
M01004	MALDONADO PONCE ARMIDA MAGDALENA	CHSSA000664	\$ 1,234.20	30/09/2017	1
M02110	REZA MARQUEZ ANA LUISA	CHSSA002011	\$ 1,241.07	30/09/2017	1
M02035	LERMA JAQUEZ LUZ ELENA	CHSSA018444	\$ 1,294.40	30/09/2017	1
M03020	BORUNDA URBINA MARIA DEL REFUGIO	CHSSA000664	\$ 525.00	30/09/2017	1
M01007	CISNEROS PONCE ANTONIO	CHSSA018526	\$ 2,063.60	30/09/2017	1

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M02107	RUIZ VELA ALMA LORENA	CHSSA000664	\$ 1,974.10	30/09/2017	1
M02036	ZAMORA HERNANDEZ SANDRA VERONICA	CHSSA000372	\$ 942.97	30/09/2017	1
M01011	DE LOS RIOS MERINO ADALBERTO	CHSSA000664	\$ 675.00	30/09/2017	1
M02040	LOPEZ ALVARADO MARIA DE LOURDES	CHSSA000956	\$ 1,268.87	30/09/2017	1
M03006	CASTILLO ARMENDARIZ JOSE LUIS	CHSSA001270	\$ 1,010.93	30/09/2017	1
M02035	COLORADO ORTEGA AZUL YESENIA	CHSSA000372	\$ 609.70	30/09/2017	1
M01006	SAENZ DUARTE JOSE LUIS	CHSSA001644	\$ 2,122.30	30/09/2017	1
M02015	MENDEZ CHAVEZ YANETT ARACELY	CHSSA017465	\$ 1,542.60	30/09/2017	1
M01011	ROJO CASTILLO EFRAIN	CHSSA000570	\$ 675.00	30/09/2017	1
M02110	LOPEZ IBARRA ELSA	CHSSA000664	\$ 600.00	30/09/2017	1
M02038	CASTILLO CHACON ANETTE	CHSSA000664	\$ 300.00	30/09/2017	1
M02035	CRUZ CEBALLOS PILAR ISABEL	CHSSA017663	\$ 1,058.13	30/09/2017	1
M02059	SAENZ MELENDEZ ADELA	CHSSA000664	\$ 1,403.90	30/09/2017	1
M03023	MENDOZA PADILLA MARISA	CHSSA000570	\$ 784.67	30/09/2017	1
M02105	CASTILLO GARCIA MONICA	CHSSA001644	\$ 1,767.60	30/09/2017	1
M02081	DELGADO GUADIAN MARIA DOLORES	CHSSA000664	\$ 1,662.70	30/09/2017	1
M03004	SAENZ SANTANA ANA ROSA	CHSSA001031	\$ 675.00	30/09/2017	1
M02036	MIRELES SOTO AMELIA	CHSSA002023	\$ 1,499.80	30/09/2017	1
M03018	OLIVAS LOERA CARLOS LEOBARDO	CHSSA017465	\$ 1,367.00	30/09/2017	1
M02031	GARCIA HERNANDEZ MAGDA MARGARITA	CHSSA000570	\$ 2,139.70	30/09/2017	1
M01006	CHAVEZ MERAZ MA. DOLORES	CHSSA000570	\$ 600.00	30/09/2017	1
M02048	DIAZ RUBIO MARIA ESTHER	CHSSA000664	\$ 1,403.90	30/09/2017	1
M02089	MONTES GUTIERREZ JESUS MANUEL	CHSSA001953	\$ 1,744.87	30/09/2017	1
M02036	OCHOA GONZALEZ MARIA MAGDALENA	CHSSA000256	\$ 1,124.87	30/09/2017	1
M03024	GRADO PEREA JULIA LIZETH	CHSSA001970	\$ 300.00	30/09/2017	1
M01004	ARAGON BANUELOS RAUL	CHSSA000664	\$ 300.00	30/09/2017	1
M03004	DOMINGUEZ QUEZADA NORMA CONSUELO	CHSSA001480	\$ 1,456.80	30/09/2017	1
M02036	SOTELO CHAVEZ ELSA PATRICIA	CHSSA000915	\$ 1,403.90	30/09/2017	1
M02036	MONTOYA MONTOYA TEODORA	CHSSA002180	\$ 1,328.90	30/09/2017	1
M01004	GARCIA TRUJILLO UBALDO HUMBERTO	CHSSA000664	\$ 300.00	30/09/2017	1
M01004	ALARCON HERRERA HECTOR ANTONIO	CHSSA000944	\$ 2,277.60	30/09/2017	1
M02036	ESCARCEGA JUAREZ MA. DOLORES	CHSSA000664	\$ 517.50	30/09/2017	1
M02035	SUAYDE BALDERRAMA JESUS	CHSSA000664	\$ 1,604.10	30/09/2017	1
M02058	MUNIZ AGUIRRE VIRGINIA PATRICIA	CHSSA002455	\$ 1,265.60	30/09/2017	1
M03004	PARRA RUIZ RUBEN	CHSSA017576	\$ 525.00	30/09/2017	1
M03024	GONZALEZ ESTRADA ROSA ESTHER	CHSSA000256	\$ 799.67	30/09/2017	1
M02077	ADAME SALCIDO FLOR ILIANA	CHSSA017482	\$ 1,168.17	30/09/2017	1
M01006	ESPINOZA GUZMAN EDUARDO	CHSSA017634	\$ 2,126.00	30/09/2017	1
M02077	TERRAZAS GARDEA GUILLERMO ANTONIO	CHSSA018444	\$ 2,004.50	30/09/2017	1
M03024	NAVARRO CASTANON RAQUEL	CHSSA017465	\$ 1,247.00	30/09/2017	1
M02031	PENA FLORES SIGIFREDO	CHSSA017605	\$ 600.00	30/09/2017	1
M03024	GOMEZ OCHOA RAFAEL	CHSSA017576	\$ 1,022.00	30/09/2017	1
M03021	ALDERETE HOLGUIN ARMANDO	CHSSA017605	\$ 525.00	30/09/2017	1
M02036	FAVELA ARIZMENDIZ MARIA ISABEL	CHSSA002110	\$ 1,328.90	30/09/2017	1
M02107	TORRES GONZALEZ MANUEL ROGELIO	CHSSA000664	\$ 983.03	30/09/2017	1
M03023	NIETO ONTIVEROS MARIA DE LA LUZ	CHSSA000664	\$ 1,402.00	30/09/2017	1
M02047	PEINADO RIVERA JOSE ALONSO	CHSSA000372	\$ 1,057.80	30/09/2017	1
M01008	GUTIERREZ DELGADO EDGAR HERMILO	CHSSA018444	\$ 1,884.10	30/09/2017	1
M02005	AVILA MARTINEZ FRANCISCO GUADALUPE	CHSSA017540	\$ 1,203.60	30/09/2017	1
M03020	FIERRO OROZCO ISABEL BENILDE	CHSSA017581	\$ 1,245.63	30/09/2017	1
M02046	TORRES TELLO BERTHA LUISA	CHSSA000664	\$ 1,409.10	30/09/2017	1
M03018	PIZANA HINOJOS HECTOR ARMANDO	CHSSA018444	\$ 1,367.00	30/09/2017	1
CF41024	GUTIERREZ SOLANO MARIA DEL CARMEN	CHSSA000570	\$ 675.00	30/09/2017	1
M02005	ACOSTA LAZALDE JAIME	CHSSA017540	\$ 639.30	30/09/2017	1
M01004	FLORES MORALES OSCAR OSBALDO	CHSSA000664	\$ 675.00	30/09/2017	1
M01006	VASQUEZ HERNANDEZ HECTOR	CHSSA000932	\$ 3,494.60	30/09/2017	1
M02082	LOPEZ TREJO FLORENCIA ANGELICA	CHSSA000664	\$ 967.73	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	PROVENCIO OLIVAS LUIS MANUEL	CHSSA002023	\$ 675.00	30/09/2017	1
M02036	HERRERA HERNANDEZ DULCE AURORA	CHSSA000956	\$ 625.79	30/09/2017	1
M03004	AGUIRRE BUSTILLOS MARIA DE LOS ANGELES	CHSSA018362	\$ 1,306.80	30/09/2017	1
M02082	GARCIA CORONA ANA LUISA	CHSSA018222	\$ 1,494.00	30/09/2017	1
M02081	VALENCIA ROMERO MARGARITA MARIA	CHSSA000664	\$ 1,662.70	30/09/2017	1
M02081	LUCIO PEREZ SILVIA ESTHER	CHSSA002455	\$ 1,766.40	30/09/2017	1
M03019	RODRIGUEZ GONZALEZ ALMA ROSA	CHSSA000664	\$ 1,039.50	30/09/2017	1
M02038	MACIAS BRAVO GRACIELA	CHSSA000664	\$ 1,143.30	30/09/2017	1
M02061	RASCON BARRANDEY BLANCA ISELA	CHSSA000664	\$ 1,253.90	30/09/2017	1
M02063	HOLGUIN LOYA CARLOS	CHSSA000664	\$ 1,028.90	30/09/2017	1
M03004	BLAKE LOPEZ AARON DANIEL	CHSSA002291	\$ 1,456.80	30/09/2017	1
M02035	CHAVIRA OLIVAS NORMA	CHSSA017494	\$ 684.70	30/09/2017	1
M02036	RODRIGUEZ OLIVAS ISABEL	CHSSA001270	\$ 1,424.80	30/09/2017	1
M01004	VEGA LOZANIA FRANCISCO EDGAR	CHSSA000570	\$ 2,202.60	30/09/2017	1
M03020	BACA VENEGAS OLIVIA	CHSSA017465	\$ 600.00	30/09/2017	1
M03019	CHACON ROBLES VERONICA PATRICIA	CHSSA017465	\$ 1,414.50	30/09/2017	1
M02038	RODRIGUEZ SOSA ROGELIO	CHSSA000664	\$ 675.00	30/09/2017	1
M03022	VILLALOBOS CAMPOS TERESITA DE JESUS	CHSSA018444	\$ 1,161.33	30/09/2017	1
M02036	MARTINEZ MEDINA LAURA	CHSSA002221	\$ 300.00	30/09/2017	1
M03020	REY ARAIZA LETICIA	CHSSA000372	\$ 544.83	30/09/2017	1
M02036	LAZCANO RODRIGUEZ EYISENIA	CHSSA001270	\$ 1,424.80	30/09/2017	1
M02105	BELTRAN DEL RIO SOTO MARIA DEL CONSUELO	CHSSA018526	\$ 1,917.60	30/09/2017	1
M01010	CENTENO HERNANDEZ HUGO	CHSSA000664	\$ 2,418.20	30/09/2017	1
M02035	RUBIO MOLINA MA. DEL ROSARIO	CHSSA000956	\$ 2,383.20	30/09/2017	1
M02036	WILCHIS AGUINAGA ESTELA	CHSSA000664	\$ 675.00	30/09/2017	1
M02105	MARQUEZ RIVERA JOSE LUIS	CHSSA000570	\$ 1,842.60	30/09/2017	1
M02088	RIVERA ABAID MARIA MAGDALENA	CHSSA017412	\$ 1,614.77	30/09/2017	1
CF41075	LEYVA SOLANO CARMEN LOURDES	CHSSA000915	\$ 675.00	30/09/2017	1
M03004	BUSTILLOS RUBIO MARIA TERESA	CHSSA017663	\$ 1,456.80	30/09/2017	1
CF41060	CONTRERAS GARCIA MARTHA AURORA	CHSSA017470	\$ 375.00	30/09/2017	1
M02036	SANCHEZ BENITEZ MARGARITA ODILIA	CHSSA001270	\$ 1,424.80	30/09/2017	1
M01010	ZUQUI RAMIREZ MIGUEL ANGEL	CHSSA000664	\$ 2,268.20	30/09/2017	1
M03019	MELENDEZ ARMENDARIZ FRANCISCO JAVIER	CHSSA017441	\$ 1,168.00	30/09/2017	1
M02105	RIVERA VILLALOBOS MARIA BELEM	CHSSA001760	\$ 1,767.60	30/09/2017	1
M03004	LOPEZ COTA VICTOR MARTIN	CHSSA002670	\$ 1,456.80	30/09/2017	1
M02038	CAZARES CISNEROS JUAN JOSE	CHSSA017605	\$ 910.60	30/09/2017	1
M02077	CORRAL TERRAZAS SILVIA TERESA	CHSSA017482	\$ 2,668.41	30/09/2017	1
M02054	SANDOVAL GASTELUM JOSUE EMMANUEL	CHSSA017675	\$ 1,198.90	30/09/2017	1
M02095	MEJIA MENDOZA FRANCISCO HECTOR	CHSSA001953	\$ 1,632.20	30/09/2017	1
M03004	LOPEZ MARQUEZ JUAN CARLOS	CHSSA002682	\$ 1,456.80	30/09/2017	1
CF34263	CARRERA ESPARZA LUIS ROBERTO	CHSSA017465	\$ 300.00	30/09/2017	1
M01008	CRUZ TOLEDO JAVIER	CHSSA000454	\$ 525.00	30/09/2017	1
M02036	SANDOVAL PIZARRO MARIA DE JESUS	CHSSA000640	\$ 1,178.90	30/09/2017	1
M02110	MENDEZ VALDEZ PALMA OLIVIA	CHSSA018000	\$ 1,848.70	30/09/2017	1
M01006	ORTEGA VARGAS FILIBERTO	CHSSA017622	\$ 600.00	30/09/2017	1
M02081	GRANADOS FLORES LUZ ELENA	CHSSA000956	\$ 2,031.46	30/09/2017	1
M01006	CARRILLO HERRERA ROBERTO	CHSSA000640	\$ 300.00	30/09/2017	1
CF41015	DIAZ GARCIA ROBERTO	CHSSA017552	\$ 525.00	30/09/2017	1
M03004	SERNA ARMENDARIZ JESUS ANTONIO	CHSSA000664	\$ 1,518.30	30/09/2017	1
M02036	MONARREZ COBOS MORAIMA ISIDORA	CHSSA002583	\$ 1,403.90	30/09/2017	1
M03020	ORTIZ RUIZ JOSE RAUL	CHSSA000891	\$ 1,334.50	30/09/2017	1
M01004	GARCIA MORENO FRANCISCO	CHSSA002390	\$ 675.00	30/09/2017	1
M02036	DOMINGUEZ DIAZ ROSA GUADALUPE	CHSSA000372	\$ 1,103.90	30/09/2017	1
M03020	SIMENTAL SERRATA MARIA MICAELA	CHSSA000372	\$ 1,334.50	30/09/2017	1
M01006	MONDACA LOPEZ MARTIN OSCAR	CHSSA002723	\$ 2,201.00	30/09/2017	1
M02036	ORDUNO CATANO CARLOS CESAR	CHSSA001031	\$ 1,103.90	30/09/2017	1
M03021	GARCIA ROSALES LIZETH	CHSSA017523	\$ 375.00	30/09/2017	1

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M03023	ARRAS FRANCO MANUEL	CHSSA001031	\$ 1,084.67	30/09/2017	1
M03022	DUARTE SORIA ROSA EMMA	CHSSA002455	\$ 375.00	30/09/2017	1
CF41060	SOTO MERAZ VERONICA	CHSSA017523	\$ 375.00	30/09/2017	1
M03021	MONTOYA ROSALES NORMA PATRICIA	CHSSA001096	\$ 1,032.00	30/09/2017	1
CF41060	PARRA MORA LUIS HUMBERTO	CHSSA017470	\$ 675.00	30/09/2017	1
M02034	GOMEZ BATRES LUZ MARIA	CHSSA000956	\$ 675.00	30/09/2017	1
CF41075	ANAYA OCHOA LAURA ETELVINA	CHSSA000664	\$ 112.50	30/09/2017	1
M03004	ESCARCEGA VILLALOBOS MARIO	CHSSA017634	\$ 1,456.80	30/09/2017	1
M02105	TALAMANTES RODRIGUEZ YADIRA ANGELICA	CHSSA018444	\$ 375.00	30/09/2017	1
M01009	PENA BALDERAS FRANCISCO ANTONIO	CHSSA001685	\$ 2,312.30	30/09/2017	1
M03012	GONZALEZ MENDEZ ALFONSO	CHSSA000664	\$ 1,028.90	30/09/2017	1
M01004	ARELLANES BOLIVAR CARLOS	CHSSA000664	\$ 2,352.60	30/09/2017	1
M01006	ESPINOSA VALENCIA JOEL MIGUEL	CHSSA002110	\$ 782.43	30/09/2017	1
M03023	NATIVIDAD RODRIGUEZ JOSE MARIO	CHSSA017552	\$ 1,009.67	30/09/2017	1
M02054	GOMEZ SOTO VICENTE	CHSSA017675	\$ 1,348.90	30/09/2017	1
M03005	ACEVES URUETA JOSE LUIS	CHSSA000372	\$ 675.00	30/09/2017	1
M03022	FERNANDEZ HERNANDEZ MARTHA ELENA	CHSSA000664	\$ 1,254.50	30/09/2017	1
CF41075	TORRES PEREZ HECTOR MIGUEL	CHSSA017494	\$ 300.00	30/09/2017	1
M02038	OVALLES ROJAS SARA	CHSSA001270	\$ 1,782.58	30/09/2017	1
M02031	PEINADO VAZQUEZ EMMA	CHSSA018444	\$ 2,139.70	30/09/2017	1
M03022	GUTIERREZ ORTEGA EUGENIA MARGARITA	CHSSA000664	\$ 675.00	30/09/2017	1
M03020	ANTILLON SIQUEIROS JESUS MANUEL	CHSSA017465	\$ 525.00	30/09/2017	1
M02007	FLORES ESPARZA JESUS IGNACIO	CHSSA002023	\$ 1,296.20	30/09/2017	1
M03004	VAZQUEZ BERNAL FIDENCIO	CHSSA000664	\$ 1,368.30	30/09/2017	1
M02036	LOPEZ PEREZ TERESA	CHSSA000664	\$ 1,060.93	30/09/2017	1
M02112	PIZANA VAZQUEZ EDUARDA	CHSSA000956	\$ 1,895.50	30/09/2017	1
M02061	HERNANDEZ CASTANEDA ELISA	CHSSA000664	\$ 675.00	30/09/2017	1
M01006	ACOSTA ROSALES JOSE MANUEL	CHSSA000932	\$ 1,747.30	30/09/2017	1
M01006	FUENTES RAMIREZ SERGIO	CHSSA017663	\$ 2,126.00	30/09/2017	1
M02054	VASQUEZ MENDIVIL LUIZ ALBERTO	CHSSA017675	\$ 1,198.90	30/09/2017	1
M03024	LUEVANO ESCARCEGA ALFREDO	CHSSA017441	\$ 1,081.33	30/09/2017	1
M03019	QUINONEZ ACOSTA PEDRO	CHSSA017494	\$ 525.00	30/09/2017	1
M02001	HERNANDEZ ORTEGA NANCY KARINA	CHSSA000664	\$ 1,625.40	30/09/2017	1
M03019	AGUERO QUEZADA JOSE ALONSO	CHSSA018012	\$ 525.00	30/09/2017	1
M03004	HERMOSILLO VENEGAS JESUS ADAN	CHSSA017581	\$ 1,518.30	30/09/2017	1
M02036	BACA CHAVEZ ELVIA	CHSSA000372	\$ 675.00	30/09/2017	1
M02105	CANO NUNEZ ALMA YESENIA	CHSSA002414	\$ 1,128.40	30/09/2017	1
M02105	ROSAS LOPEZ MARTHA ISELA	CHSSA018000	\$ 1,917.60	30/09/2017	1
M01004	VAQUERA TOVAR CECILIO	CHSSA000664	\$ 1,084.20	30/09/2017	1
M02036	MAGALLANES CHAVEZ RAYO ARACELI	CHSSA001644	\$ 1,403.90	30/09/2017	1
M03020	RAMIREZ GARCIA MARIA DE JESUS	CHSSA017523	\$ 300.00	30/09/2017	1
M02105	ISLAS GARCIA KARLA SELENE	CHSSA017663	\$ 1,216.00	30/09/2017	1
M02082	BARRAZA PARRA GLORIA	CHSSA002204	\$ 1,553.20	30/09/2017	1
M03018	CHAPARRO REYES DENISSE	CHSSA017465	\$ 525.00	30/09/2017	1
M02081	VELARDE SOSA MARIA CONCEPCION	CHSSA000640	\$ 629.23	30/09/2017	1
M02088	MARTINEZ HERNANDEZ LUZ MARIA	CHSSA017482	\$ 1,688.60	30/09/2017	1
M03004	RAMIREZ RAMIREZ RONALDO ERNESTO	CHSSA002291	\$ 1,456.80	30/09/2017	1
M02035	JURADO VAZQUEZ FATIMA DEL CARMEN	CHSSA001685	\$ 1,454.10	30/09/2017	1
M01004	BENITEZ MUNOZ FRANCISCO JAVIER	CHSSA000664	\$ 600.00	30/09/2017	1
M01004	CALLEROS VELARDE EDUARDO ENRIQUE	CHSSA000372	\$ 1,159.20	30/09/2017	1
M02077	RUBIO ARANDA LETICIA	CHSSA000570	\$ 675.00	30/09/2017	1
M02112	MALDONADO PAYAN MARIA ELENA	CHSSA017494	\$ 1,081.83	30/09/2017	1
M03004	REYES MONTES LUIS RAUL	CHSSA000734	\$ 337.50	30/09/2017	1
M02081	LEOS MARTINEZ LETICIA	CHSSA001031	\$ 1,662.70	30/09/2017	1
M02058	BUSTILLOS AGUIRRE SERGIO ANTONIO	CHSSA017663	\$ 1,410.90	30/09/2017	1
M02049	CHITICA VILLALBA ALEJANDRO	CHSSA000664	\$ 1,819.10	30/09/2017	1
CF41075	RUPIT VELOZ JORGE	CHSSA017494	\$ 525.00	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	ZAMORA RIOS CECILIA DE LOS ANGELES	CHSSA017441	\$ 1,414.50	30/09/2017	1
M01006	MAGANA SEVILLA TOBIAS RAFAEL	CHSSA017605	\$ 2,126.00	30/09/2017	1
M01006	LOMELI BARREDA JOEL DAVID	CHSSA000956	\$ 1,007.43	30/09/2017	1
M03004	CAMPOS ARROYO OTHONIEL	CHSSA001031	\$ 1,518.30	30/09/2017	1
M02006	CONCHA ORTEGA JULIO	CHSSA000664	\$ 1,256.73	30/09/2017	1
M02105	SALAZAR ESPINOZA MARIA DE LOS ANGELES	CHSSA000664	\$ 300.00	30/09/2017	1
M02036	MELENDEZ GARCIA ARACELY	CHSSA002023	\$ 899.87	30/09/2017	1
M02050	RONQUILLO CHAPARRO HOMERO	CHSSA017663	\$ 1,643.30	30/09/2017	1
M02035	LOYA JAQUEZ IRMA NANCY	CHSSA017576	\$ 1,144.40	30/09/2017	1
M01007	CHAPARRO DELGADILLO ARTURO ROBERTO	CHSSA002455	\$ 675.00	30/09/2017	1
M03022	CUEVAS ESCALANTE MARIA DEL ROSARIO	CHSSA001480	\$ 1,384.78	30/09/2017	1
M02048	SANTILLANO MOLINA ANGELICA	CHSSA000664	\$ 1,103.90	30/09/2017	1
M02035	MELENDEZ REALYVAZQUEZ CINDY	CHSSA000664	\$ 402.50	30/09/2017	1
M02036	ORTEGA LUJAN SAMUEL ALBERTO	CHSSA018526	\$ 1,103.90	30/09/2017	1
M03004	GARCIA CONTRERAS MARCIANO	CHSSA017663	\$ 1,825.57	30/09/2017	1
M03024	CASTRO GARCIA MARIA AMANDA	CHSSA000891	\$ 1,097.00	30/09/2017	1
M02081	DELGADO GOMEZ TERESA	CHSSA001661	\$ 1,333.47	30/09/2017	1
M03012	SAMANIEGO SING DAVID	CHSSA000664	\$ 1,403.90	30/09/2017	1
M02036	MONDACA AYALA BRUNO	CHSSA018205	\$ 525.00	30/09/2017	1
M03023	GALLARDO HINOJOS RUBEN ENRIQUE	CHSSA017552	\$ 1,009.67	30/09/2017	1
M02003	CALVILLO MACIAS DORA IRENE	CHSSA000372	\$ 1,143.30	30/09/2017	1
M01004	MORENO GARDEA MARGARITA	CHSSA000664	\$ 2,202.60	30/09/2017	1
M01006	ORDONEZ GARCIA PATRICIA	CHSSA000664	\$ 2,122.30	30/09/2017	1
M02054	GARCIA QUINTERO JESUS ROBERTO	CHSSA002682	\$ 1,198.90	30/09/2017	1
M02095	ALGRAVES CORTES JOSE DANIEL	CHSSA017412	\$ 1,539.70	30/09/2017	1
M02035	MOLINA NUNEZ MARIA DEL CARMEN	CHSSA017634	\$ 1,699.70	30/09/2017	1
M03021	PAEZ CALDERON JESUS ANTONIO	CHSSA017441	\$ 1,163.00	30/09/2017	1
M02036	GARCIA VILLA MARTA PATRICIA	CHSSA000384	\$ 1,135.93	30/09/2017	1
M02048	AMANTE DE LEON MARIA DE LA CRUZ	CHSSA001270	\$ 1,271.40	30/09/2017	1
M02081	ESPARZA LOYA IRMA ZULEMA	CHSSA000664	\$ 1,662.70	30/09/2017	1
M03023	TALAVERA ANDRADE MARIA EUGENIA	CHSSA017465	\$ 1,027.00	30/09/2017	1
M03006	MUNOZ CARBAJAL MANUEL	CHSSA000664	\$ 675.00	30/09/2017	1
M02105	PANIAGUA RETANA MARIA DEL SOCORRO	CHSSA018444	\$ 1,014.20	30/09/2017	1
M03004	GONZALEZ GONZALEZ JOSE ANTONIO	CHSSA001270	\$ 1,456.80	30/09/2017	1
M02035	ARAIZA SILVA LETICIA	CHSSA000372	\$ 1,604.10	30/09/2017	1
M03005	ESPINOZA GOMEZ MARTHA PATRICIA	CHSSA000915	\$ 1,403.90	30/09/2017	1
M03006	TREJO LOPEZ JORGE ALFONSO	CHSSA000664	\$ 675.00	30/09/2017	1
M02036	NATIVIDAD GUTIERREZ FARIDY	CHSSA002175	\$ 1,403.90	30/09/2017	1
CF41062	PENA GUEREQUE MARTIN OMAR	CHSSA017494	\$ 600.00	30/09/2017	1
M01004	GOMEZ PARRA JAVIER	CHSSA000640	\$ 600.00	30/09/2017	1
M03022	ARMENDARIZ MATA LUZ MARIA	CHSSA000372	\$ 1,404.50	30/09/2017	1
M02081	FRANCO MENDOZA MARIA DE LOS ANGELES	CHSSA002624	\$ 1,258.47	30/09/2017	1
M03012	TORRES GUADALUPE	CHSSA000664	\$ 1,160.93	30/09/2017	1
M01006	PEREZ REYES JOSE LUIS	CHSSA002776	\$ 1,564.87	30/09/2017	1
M02035	GUTIERREZ GABALDON ADRIANA	CHSSA000664	\$ 600.00	30/09/2017	1
M02081	ARRIAGA MENDOZA MANUEL	CHSSA000570	\$ 675.00	30/09/2017	1
M02029	FIERRO PINON TERESITA DE JESUS	CHSSA000664	\$ 600.00	30/09/2017	1
M02035	TORRES TAPIA MARIA TERESA	CHSSA002011	\$ 983.13	30/09/2017	1
M03004	PIZANO LEDEZMA JOSE ANTONIO	CHSSA017576	\$ 1,368.30	30/09/2017	1
M03021	GUTIERREZ SOLANO JUANA INES	CHSSA000570	\$ 1,032.00	30/09/2017	1
M01006	FLORES OROZCO YOLANDA PATRICIA	CHSSA017576	\$ 675.00	30/09/2017	1
M02068	VAZQUEZ HERNANDEZ MARTIN	CHSSA000174	\$ 1,620.80	30/09/2017	1
M03021	LOPEZ VALENCIA GONZALO ALFONSO	CHSSA017605	\$ 554.67	30/09/2017	1
CF41062	HERRERA HERNANDEZ RAUL ARTURO	CHSSA017470	\$ 300.00	30/09/2017	1
M03004	AGUIRRE CHAPARRO FRANCISCO JAVIER	CHSSA017675	\$ 1,231.80	30/09/2017	1
M03019	GRAJEDA CALDERON ELSA	CHSSA000664	\$ 1,414.50	30/09/2017	1
M01010	LUJAN REYES JESUS ANTONIO	CHSSA000664	\$ 675.00	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02064	DE LA ROSA GUTIERREZ JOSE CARLOS	CHSSA000664	\$ 917.97	30/09/2017	1
M01006	MADRID BERNAL ROSA MARIA	CHSSA001480	\$ 1,592.33	30/09/2017	1
M02035	RAMOS CANO ADRIANA	CHSSA000956	\$ 1,529.10	30/09/2017	1
M02105	HOLGUIN MORIEL AMELIA	CHSSA018444	\$ 2,286.38	30/09/2017	1
M03020	BARRON MANUEL WBALDO	CHSSA000664	\$ 600.00	30/09/2017	1
CF34263	CAMARILLO OLIVAS PATRICIA	CHSSA017465	\$ 600.00	30/09/2017	1
M02036	RODRIGUEZ OCHOA RUTH AYDE	CHSSA001270	\$ 1,199.80	30/09/2017	1
M01006	VELAZQUEZ LOPEZ VICENTE ALONSO	CHSSA017663	\$ 1,901.00	30/09/2017	1
M01010	RAMIREZ OLIVAS PABLO	CHSSA000570	\$ 525.00	30/09/2017	1
M01009	JIMENEZ FIERRO MARIA GUADALUPE	CHSSA002011	\$ 1,885.73	30/09/2017	1
M01004	BARAJAS VILLEGAS YVONNE PATRICIA	CHSSA000372	\$ 375.00	30/09/2017	1
M01009	CARDONA SEGOVIA ARMANDO RENE	CHSSA000664	\$ 1,766.53	30/09/2017	1
M01006	ROMAN TREJO EDGARDO	CHSSA000553	\$ 600.00	30/09/2017	1
M02036	MALDONADO MEDRANO NORA ESTHER	CHSSA000570	\$ 1,478.90	30/09/2017	1
M01007	REYNOSO BALDERRAMA PRISCILLA	CHSSA018000	\$ 600.00	30/09/2017	1
M02110	LARA SOTO ERIKA IDALI	CHSSA000372	\$ 600.00	30/09/2017	1
M01006	BENAVIDES SANCHEZ MIGUEL ANGEL	CHSSA000956	\$ 1,007.43	30/09/2017	1
M02035	CEBALLOS MOLINA MYRIAM	CHSSA001270	\$ 1,549.70	30/09/2017	1
M02036	RUBIO NEGRETE BLANCA PATRICIA	CHSSA001673	\$ 1,478.90	30/09/2017	1
M02015	WISBRUN CASTILLO GUADALUPE GABRIELA	CHSSA002904	\$ 375.00	30/09/2017	1
M02105	MADERA RODRIGUEZ RAFAEL FELIX	CHSSA018444	\$ 1,917.60	30/09/2017	1
M02105	RIVERA ARMENDARIZ PAULA	CHSSA018444	\$ 1,917.60	30/09/2017	1
M03022	LEAL SIFUENTES VELIA ARACELI	CHSSA018526	\$ 600.00	30/09/2017	1
M02105	BUSTAMANTE SOTO ALMA ROSA	CHSSA000372	\$ 714.20	30/09/2017	1
M03024	CONTRERAS GOMEZ PATRICIA ANGELICA	CHSSA000664	\$ 1,247.00	30/09/2017	1
M02054	SANDOVAL BUITIMEA OSCAR	CHSSA017675	\$ 1,498.90	30/09/2017	1
M02006	MEZA ARELLANO MARTIN EDUARDO	CHSSA002011	\$ 1,636.20	30/09/2017	1
M03018	ROCHA ACOSTA ABRIL OLIVIA	CHSSA017465	\$ 1,067.00	30/09/2017	1
M02029	LOZANO DOMINGUEZ PATRICIA	CHSSA017465	\$ 1,584.70	30/09/2017	1
M01007	CALZADILLAS CHAVEZ LYDIA	CHSSA000664	\$ 2,063.60	30/09/2017	1
M02110	CONTRERAS VEGA IRMA GRISELDA	CHSSA017523	\$ 1,391.07	30/09/2017	1
M02105	SANTOS GOMEZ MARTHA ALICIA	CHSSA000956	\$ 2,286.38	30/09/2017	1
M01006	MENDEZ MARTINEZ JORGE EDUARDO	CHSSA002303	\$ 1,972.30	30/09/2017	1
M03023	RODRIGUEZ FIERRO MARTHA IMELDA	CHSSA017581	\$ 1,352.80	30/09/2017	1
M02036	LOYA MARQUEZ MIRNA SOCORRO	CHSSA000594	\$ 675.00	30/09/2017	1
M03021	CAZARES ESTRADA NOHEMI	CHSSA000372	\$ 1,032.00	30/09/2017	1
M01006	CUEVAS URIAS RICARDO ENRIQUE	CHSSA001270	\$ 1,058.67	30/09/2017	1
M01004	OJEDA VALENZUELA JAVIER ALONSO	CHSSA000664	\$ 375.00	30/09/2017	1
M02001	GARCIA GUADERRAMA JOSE DANIEL	CHSSA017576	\$ 1,850.40	30/09/2017	1
CF41014	CASTILLO IBARRA LUIS FERNANDO	CHSSA000570	\$ 375.00	30/09/2017	1
M02036	DIAZ GOMEZ SOCORRO IRENE	CHSSA000664	\$ 1,478.90	30/09/2017	1
M02036	SERRANO CARRILLO MARIBEL	CHSSA000372	\$ 1,478.90	30/09/2017	1
M02105	MORENO CERVANTES REYES	CHSSA000664	\$ 1,542.60	30/09/2017	1
M02105	OLIVAS SOTELO KARLA MARCELA	CHSSA000932	\$ 300.00	30/09/2017	1
M02036	GRAJEDA MEZA JUANA	CHSSA002653	\$ 1,424.80	30/09/2017	1
M03022	DOMINGUEZ GUTIERREZ MARIA DEL CARMEN	CHSSA000664	\$ 1,404.50	30/09/2017	1
M02031	SILVA VALVERDE GLORIA	CHSSA000664	\$ 2,139.70	30/09/2017	1
M03004	MONCLOVA LOYA RENE	CHSSA017634	\$ 1,456.80	30/09/2017	1
M02036	ORDUNO MUELA JESUS	CHSSA000664	\$ 1,478.90	30/09/2017	1
M02035	GARCIA RAMIREZ MARGARITA ELIZABETH	CHSSA001970	\$ 1,324.70	30/09/2017	1
M02054	AYALA GONZALEZ CARLOS RAMON	CHSSA002286	\$ 1,348.90	30/09/2017	1
CF41024	ESCAJEDA ARMENDARIZ MARIA DEL CARMEN	CHSSA017523	\$ 675.00	30/09/2017	1
M02068	SOLIS RUIZ ADA GRISEL	CHSSA017605	\$ 1,320.80	30/09/2017	1
M02048	MORENO SAMANIEGO HUGO ENRIQUE	CHSSA017506	\$ 1,346.40	30/09/2017	1
M03021	PASTRANA NUNEZ ANTONIO	CHSSA000372	\$ 919.00	30/09/2017	1
M03004	GONZALEZ CONTRERAS ENRIQUE	CHSSA017663	\$ 1,456.80	30/09/2017	1
M02034	ANAYA ORONA NORA LETICIA	CHSSA018012	\$ 1,354.87	30/09/2017	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ESTRADA VILLANUEVA SALVADOR	CHSSA001031	\$ 1,103.90	30/09/2017	1
M03023	TARIN TEJADA LUIS FERNANDO	CHSSA017482	\$ 842.33	30/09/2017	1
M02035	PEREZ CAMPOS MARIA DEL CARMEN	CHSSA000570	\$ 300.00	30/09/2017	1
M02107	GONZALEZ MARQUEZ MARIA CONCEPCION	CHSSA000664	\$ 1,133.03	30/09/2017	1
CF41030	ESCOBAR CONTRERAS ESTEBAN	CHSSA017622	\$ 300.00	30/09/2017	1
M01006	TRILLO DOMINGUEZ JESUS FERNANDO	CHSSA002221	\$ 1,564.87	30/09/2017	1
M02110	NASSAR TRIANA JULIETA MONYRA DE LOS MILAGROS	CHSSA001941	\$ 1,974.10	30/09/2017	1
M02105	PEREZ ORDONEZ MARIA VERONICA	CHSSA000664	\$ 375.00	30/09/2017	1
M03004	GONZALEZ TORRES MARIO MIGUEL	CHSSA002291	\$ 1,456.80	30/09/2017	1
M01004	ARCE VALLADOLID ERNESTO RUBEN	CHSSA002320	\$ 2,052.60	30/09/2017	1
M03004	FELIX MIRANDA JESUS ENRIQUE	CHSSA002682	\$ 1,557.59	30/09/2017	1
M03022	TORRES RAMIREZ IRMA SUSANA	CHSSA000956	\$ 1,404.50	30/09/2017	1
M02035	ORTEGA ARZAGA ROSA EMMA	CHSSA000664	\$ 9,222.06	30/09/2017	1
M03022	PEREZ VARGAS FERNANDO	CHSSA017441	\$ 1,404.50	30/09/2017	1
M03005	GUTIERREZ OCHOA LUZ ELENA	CHSSA001031	\$ 675.00	30/09/2017	1
M01006	ARIAS SALAS JULIAN ARTURO	CHSSA000261	\$ 2,126.00	30/09/2017	1
M01004	FLORES FRANCO RENE AGUSTIN	CHSSA000664	\$ 2,052.60	30/09/2017	1
M02081	VALVERDE CARRILLO ELIA GUADALUPE	CHSSA002081	\$ 1,183.47	30/09/2017	1
M01010	LOPEZ QUINONEZ TERESA DE JESUS	CHSSA000664	\$ 1,762.13	30/09/2017	1
M02031	PIZANA VAZQUEZ MARIA TRINIDAD	CHSSA017523	\$ 2,286.10	30/09/2017	1
M02036	HERNANDEZ CASTRO GRACIELA	CHSSA017576	\$ 1,000.78	30/09/2017	1
M02036	ANCHONDO SEGOVIA DAMARIS ELIZABETH	CHSSA018666	\$ 599.93	30/09/2017	1
M03023	GARCIA AMADO ABELARDO	CHSSA000664	\$ 1,402.00	30/09/2017	1
M01007	VALENCIANO MARRUFO NORMA TERESA	CHSSA017966	\$ 2,570.51	30/09/2017	1
CF41018	LUCERO GONZALEZ JESUS ANTONIO	CHSSA000664	\$ 675.00	30/09/2017	1
M02006	QUEZADA BORJA FELIPE	CHSSA000664	\$ 965.87	30/09/2017	1
M02082	HERNANDEZ PRIETO DORA ANTONIA	CHSSA000664	\$ 675.00	30/09/2017	1
M03004	AGUILAR RODRIGUEZ ANTONIO	CHSSA017634	\$ 1,456.80	30/09/2017	1
M02105	HIDALGO FERNANDEZ ALICIA IRENE	CHSSA000372	\$ 1,917.60	30/09/2017	1
M03022	CANO NUNEZ LUZ IMELDA	CHSSA018140	\$ 1,356.78	30/09/2017	1
M01004	ROMERO MAGANA ATULFO	CHSSA000664	\$ 1,643.40	30/09/2017	1
M03023	VARGAS VAZQUEZ CARMEN	CHSSA017540	\$ 1,429.50	30/09/2017	1
M02105	MARTINEZ CHAVEZ SOLEDAD	CHSSA000372	\$ 675.00	30/09/2017	1
M02042	RAMIREZ GARCIA MARTHA ALICIA	CHSSA017523	\$ 1,606.80	30/09/2017	1
M02036	IBARRA MEDINA GABRIELA GUADALUPE	CHSSA000664	\$ 525.00	30/09/2017	1
M02031	BANUELOS PORRAS MARTHA SOCORRO	CHSSA000664	\$ 2,139.70	30/09/2017	1
M03018	CHAPARRO RODRIGUEZ ELIZABETH	CHSSA017576	\$ 1,292.00	30/09/2017	1
M02031	ROMAN DE LA ROSA MANUELA	CHSSA000664	\$ 2,064.70	30/09/2017	1
M02035	VENTURA SUAYDE HUGO ALEJANDRO	CHSSA000664	\$ 834.70	30/09/2017	1
M03019	MARTINEZ JESUS ENRIQUE	CHSSA000664	\$ 1,414.50	30/09/2017	1
M02036	RAMIREZ SALAZAR MARIA EUGENIA	CHSSA018415	\$ 599.93	30/09/2017	1
M02036	LANDEROS CARLOS MANUELA IVONNE	CHSSA000664	\$ 850.78	30/09/2017	1
M02055	BESERRA OZUNA BUENABENTURA	CHSSA017675	\$ 1,560.90	30/09/2017	1
M01004	CASTANON VISCONTI LUIS ALBERTO	CHSSA000664	\$ 859.20	30/09/2017	1
CF41062	RUIZ AGUIRRE MARTIN ANTONIO	CHSSA017470	\$ 525.00	30/09/2017	1
M02003	VILLALBA MAINES JUAN SALVADOR	CHSSA001270	\$ 1,456.80	30/09/2017	1
M02036	REY MEDINA NORMA PATRICIA	CHSSA001270	\$ 899.93	30/09/2017	1
M01006	LEON MENDOZA PEDRO	CHSSA017605	\$ 300.00	30/09/2017	1
M02035	BURCIAGA CABALLERO GUADALUPE	CHSSA000570	\$ 1,229.10	30/09/2017	1
M02081	CORONA ARMENDARIZ LUZ ELVA	CHSSA000664	\$ 1,662.70	30/09/2017	1
M01006	ZAVALA SORIA JULIO	CHSSA002011	\$ 675.00	30/09/2017	1
M01004	MANZANO TRÉVIZO CARLOS ENRIQUE	CHSSA017966	\$ 675.00	30/09/2017	1
M03019	LOPEZ CORTES ANA MARIA	CHSSA017465	\$ 546.50	30/09/2017	1
M02006	CHAVEZ BARRON CERVANDO	CHSSA000664	\$ 675.00	30/09/2017	1
M02036	CONTRERAS PENA MARIA DEL CARMEN MARGARITA	CHSSA000640	\$ 1,103.90	30/09/2017	1
M02082	SALDANA ESPINO LAURA MANUELA	CHSSA000664	\$ 1,178.20	30/09/2017	1
M03018	MELENDEZ GONZALEZ MARTHA ELENA	CHSSA017465	\$ 1,442.00	30/09/2017	1

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CF41014	LOPEZ LOPEZ ANASTACIO	CHSSA000372	\$ 675.00	30/09/2017	1
M02005	CHACON DURAN BERNARDO RAUL	CHSSA000664	\$ 1,729.68	30/09/2017	1
M02105	CUMPLIDO GALINDO ADRIANA IVETH	CHSSA002455	\$ 675.00	30/09/2017	1
CF41075	MEZA RAMOS SAULO IVAN	CHSSA017465	\$ 300.00	30/09/2017	1
M02068	ORTEGA MARTINEZ MA. ANGELICA	CHSSA017605	\$ 300.00	30/09/2017	1
M02001	GARCIA CHAPARRO RAUL	CHSSA002011	\$ 791.07	30/09/2017	1
M02036	CARAVANTES HEREDIA ALICIA	CHSSA002011	\$ 1,124.87	30/09/2017	1
M02088	DELGADO HOLGUIN MARIA ISABEL	CHSSA017482	\$ 1,501.78	30/09/2017	1
M02006	SALVIATIERRA SANTANA MARTIN SALVADOR	CHSSA000664	\$ 965.87	30/09/2017	1
M03020	MORAN ALARCON CLAUDIA CONSUELO	CHSSA000640	\$ 769.83	30/09/2017	1
M02036	OLIVAS MENDEZ BARTOLA	CHSSA018444	\$ 675.00	30/09/2017	1
M02058	GARCIA JAQUEZ IDELMA	CHSSA000956	\$ 1,477.80	30/09/2017	1
M03021	DIAZ VILLARREAL IMELDA	CHSSA002023	\$ 1,364.00	30/09/2017	1
M01011	OROZCO JIMENEZ FRANCISCO JAVIER	CHSSA000664	\$ 2,599.90	30/09/2017	1
M03023	GARCIA QUIROZ VIRGINIA	CHSSA002023	\$ 1,279.50	30/09/2017	1
CF41062	ALARCON CASTILLO LUIS DE MARILLAC	CHSSA017470	\$ 525.00	30/09/2017	1
M02082	DOMINGUEZ RASCON MARTHA ELENA	CHSSA000594	\$ 1,553.20	30/09/2017	1
M03019	MORALES ONTIVEROS ELVA VERONICA	CHSSA017552	\$ 1,339.50	30/09/2017	1
M03021	PAEZ FUENTES LILIANA	CHSSA017465	\$ 525.00	30/09/2017	1
M02036	ALVAREZ LARA JESUS GERARDO	CHSSA000956	\$ 1,328.90	30/09/2017	1
M03023	TARANGO ACOSTA OTHONIEL	CHSSA017465	\$ 525.00	30/09/2017	1
M02082	PALMA SAENZ DOMITILA	CHSSA017494	\$ 1,185.47	30/09/2017	1
CF41075	GONZALEZ GARCIA JORGE ANTONIO	CHSSA017465	\$ 525.00	30/09/2017	1
M02091	ARAGON SOTO TOMAS ERNESTO	CHSSA000570	\$ 2,191.90	30/09/2017	1
M03004	ESPINO LOYA JORGE ALFREDO	CHSSA001154	\$ 1,606.80	30/09/2017	1
M03004	TREJO MORENO LORENZO	CHSSA000664	\$ 675.00	30/09/2017	1
M01006	NAGAYA GUTIERREZ XIOMARA	CHSSA001521	\$ 1,747.30	30/09/2017	1
M01004	PEREZ HUERTA CUAUHTEMOC ISMAEL	CHSSA000956	\$ 2,352.60	30/09/2017	1
M03004	GONZALEZ PIZANO RENE SALVADOR	CHSSA017634	\$ 1,456.80	30/09/2017	1
M01006	FARIAS RUIZ ADRIANA	CHSSA001031	\$ 570.00	30/09/2017	1
M03006	TORRES HERNANDEZ MIGUEL ANGEL	CHSSA000664	\$ 1,160.93	30/09/2017	1
M02105	NUNEZ ANTILLON MARIBEL	CHSSA000594	\$ 525.00	30/09/2017	1
M02105	PENA RIVERA NANCY VERONICA	CHSSA017494	\$ 1,767.60	30/09/2017	1
M01006	GUTIERREZ GALINDO MANUEL	CHSSA002571	\$ 1,639.87	30/09/2017	1
M01009	ARRIETA NAJERA ARTURO	CHSSA000956	\$ 1,766.53	30/09/2017	1
M03004	FIERRO RAMIREZ CESAR OBED	CHSSA018362	\$ 87.50	30/09/2017	1
M02089	TRUJILLO MENDOZA MARIA DEL REFUGIO	CHSSA017482	\$ 675.00	30/09/2017	1
M02038	PIZANO LEDEZMA MARTHA HAYDE	CHSSA018000	\$ 806.10	30/09/2017	1
M02034	GUTIERREZ TALAMANTES ROSANA	CHSSA000372	\$ 983.53	30/09/2017	1
M02038	ACOSTA MOLINA GERARDO	CHSSA000956	\$ 1,518.30	30/09/2017	1
M02105	FLORES PIZARRO HORALIA	CHSSA000372	\$ 1,917.60	30/09/2017	1
M01006	VALLE ITURRIOS BENIGNO	CHSSA018000	\$ 1,822.30	30/09/2017	1
M01006	LOPEZ VILLA MANUEL ENRIQUE	CHSSA002081	\$ 525.00	30/09/2017	1
M03024	PORTILLO PONCE TAURINA	CHSSA018000	\$ 1,247.00	30/09/2017	1
M02105	HERNANDEZ IBARRA MARTHA CECILIA	CHSSA018000	\$ 1,842.60	30/09/2017	1
M03023	AGUILAR ENRIQUEZ LAURA MARGARITA	CHSSA000372	\$ 1,027.00	30/09/2017	1
M01008	DE LA GARZA CONTRERAS HOMERO	CHSSA001031	\$ 1,681.07	30/09/2017	1
M03019	DE LUNA SOTO JOSE SANTOS	CHSSA017465	\$ 852.00	30/09/2017	1
M02095	RODRIGUEZ GONZALEZ MIGUEL ANGEL	CHSSA017412	\$ 1,539.70	30/09/2017	1
M02105	MALDONADO CHAPARRO DALILA	CHSSA001760	\$ 1,542.60	30/09/2017	1
M03022	RADOVICH CASTAGNO JORGE ALEJANDRO	CHSSA017494	\$ 1,329.50	30/09/2017	1
M02031	HOLGUIN MORIEL LIBRADA	CHSSA018444	\$ 2,139.70	30/09/2017	1
M01004	BACA MENDEZ CARLOS ARMANDO	CHSSA018444	\$ 675.00	30/09/2017	1
M02031	CABRAL OJEDA VERONICA ELIZABETH	CHSSA018444	\$ 2,064.70	30/09/2017	1
M02031	RODRIGUEZ PACHECO BLANCA FRANCISCA	CHSSA017634	\$ 2,286.10	30/09/2017	1
M02088	VENEGAS MANJARREZ CATALINA GRACIELA	CHSSA017482	\$ 2,063.60	30/09/2017	1
M01006	MADARIAGA GALAZ BLANCA ESTELA	CHSSA002390	\$ 675.00	30/09/2017	1

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M01006	RAMIREZ PRIETO ANTONIO	CHSSA000944	\$ 2,122.30	30/09/2017	1
M01008	JIMENEZ GONZALEZ VIDAL	CHSSA001644	\$ 2,184.10	30/09/2017	1
M03005	BELTRAN BELTRAN JAIME ALFREDO	CHSSA000570	\$ 917.97	30/09/2017	1
M03006	CAMPOS SANCHEZ JUAN ANTONIO	CHSSA000664	\$ 1,160.93	30/09/2017	1
M02036	RODRIGUEZ TORRES VIRGINIA	CHSSA000956	\$ 1,328.90	30/09/2017	1
M02001	VILLEGAS ELSA HILDA	CHSSA000664	\$ 675.00	30/09/2017	1
M01011	MARTINEZ MARTINEZ RAYMUNDO	CHSSA018444	\$ 2,524.90	30/09/2017	1
M02050	REYES CHAVEZ MARIA DE LOURDES	CHSSA001661	\$ 1,477.90	30/09/2017	1
M01006	LARES URENA JUAN RAUL	CHSSA018246	\$ 600.00	30/09/2017	1
M03023	BRITO ZUNIGA CARMEN ROSA	CHSSA000664	\$ 767.33	30/09/2017	1
M03020	RUBIO NEGRETE ESTEBAN	CHSSA001685	\$ 1,409.50	30/09/2017	1
M03020	YANEZ FAVELA GABRIELA MARIA	CHSSA017465	\$ 1,259.50	30/09/2017	1
M02036	MARTINEZ RODRIGUEZ SARAY	CHSSA001270	\$ 525.00	30/09/2017	1
M03004	RIVAS CARMONA EDGAR	CHSSA017465	\$ 525.00	30/09/2017	1
M03023	LEAL VILLARREAL OLIVIA MARGARITA	CHSSA018444	\$ 1,252.00	30/09/2017	1
M02036	BURCIAGA URBINA MONICA CRUZ	CHSSA018444	\$ 675.00	30/09/2017	1
M03018	COVARRUBIAS GONZALEZ EDGAR	CHSSA018444	\$ 1,292.00	30/09/2017	1
M01008	SANCHEZ CHACON ARMANDO	CHSSA001031	\$ 675.00	30/09/2017	1
M01004	MENDOZA BERMEJO JOSE LUIS	CHSSA000664	\$ 2,352.60	30/09/2017	1
CF40003	ROBLES AMPARAN JULIETA	CHSSA017465	\$ 300.00	30/09/2017	1
M02105	CARRERA CHAVEZ NANCY NOEMI	CHSSA017494	\$ 1,043.78	30/09/2017	1
M02035	CONTRERAS ZAMBRANO BEATRIZ	CHSSA000891	\$ 1,604.10	30/09/2017	1
M03020	SAENZ GOMEZ PEDRO	CHSSA001031	\$ 1,259.50	30/09/2017	1
M02036	MEDIANO MERAZ MARIA LUCINA	CHSSA000664	\$ 1,478.90	30/09/2017	1
M01004	CARRERA FRANCO GUILLERMO	CHSSA018444	\$ 675.00	30/09/2017	1
M01004	SAUCEDA RAMIREZ JOSE ABRAHAM	CHSSA000664	\$ 1,977.60	30/09/2017	1
CF41062	MILLAN CASAS MARTIN RAMON	CHSSA017470	\$ 375.00	30/09/2017	1
M03004	ORTIZ ACOSTA MA DE JESUS	CHSSA017966	\$ 675.00	30/09/2017	1
M01011	GARCIA GUERRA GERARDO GETULIO	CHSSA000664	\$ 3,113.81	30/09/2017	1
M01006	CASTREJON JAIMEZ MIGUEL ANGEL	CHSSA002740	\$ 1,592.33	30/09/2017	1
M01006	DIAZ DE LEON HERNANDEZ CESAR FERNANDO	CHSSA001270	\$ 525.00	30/09/2017	1
M01006	MOYA DOMINGUEZ GUADALUPE	CHSSA017581	\$ 675.00	30/09/2017	1
M02058	OLIVAS VAZQUEZ ELVIA YESENIA	CHSSA017576	\$ 525.00	30/09/2017	1
M02029	GALLEGOS NAVA ANABEL	CHSSA017465	\$ 1,359.70	30/09/2017	1
M03011	DOMINGUEZ HERRERA NORMANDO	CHSSA000664	\$ 1,103.90	30/09/2017	1
M02003	SIFUENTES VARELA LUIS FELIPE	CHSSA001270	\$ 685.60	30/09/2017	1
M02038	MORENO MENDOZA ADRIANA MARIA	CHSSA000664	\$ 675.00	30/09/2017	1
M03020	OSUNA MACIAS MARCOS LEOPOLDO	CHSSA017622	\$ 1,109.50	30/09/2017	1
M02036	GRANADOS RASCON ROSALINDA	CHSSA000664	\$ 675.00	30/09/2017	1
M03020	ARZATE GARCIA MARIA DE LOURDES	CHSSA017465	\$ 1,259.50	30/09/2017	1
M03019	ESTRADA ANTILLON ENRIQUE	CHSSA017581	\$ 1,339.50	30/09/2017	1
M03024	SORIANO RODARTE BRENDA GABRIELA	CHSSA000944	\$ 856.33	30/09/2017	1
M02036	PALMA NARANJO MARTHA LETICIA	CHSSA000570	\$ 910.93	30/09/2017	1
M03023	GONZALEZ CARMONA MAURICIO	CHSSA017465	\$ 1,252.00	30/09/2017	1
M01007	TERRAZAS AGUIRRE ELENA ALICIA	CHSSA017494	\$ 375.00	30/09/2017	1
M02001	MUNOZ MEDINA ELIZABETH	CHSSA000664	\$ 2,000.40	30/09/2017	1
M02105	PEREZ CALZADILLAS ELENA LETICIA	CHSSA000932	\$ 939.20	30/09/2017	1
M02035	ESCONTRIAS FRANCO MARTA ROSA	CHSSA017465	\$ 1,604.10	30/09/2017	1
M02047	TINTORI ROMANO BERTHA GRISELDA	CHSSA018444	\$ 675.00	30/09/2017	1
M01004	NAJERA VILLA MA. DE JESUS	CHSSA000664	\$ 2,352.60	30/09/2017	1
M02040	GONZALEZ VASQUEZ EVANGELINA	CHSSA001154	\$ 1,242.50	30/09/2017	1
M02036	ALVIDREZ AYALA CRISTINA	CHSSA001661	\$ 1,403.90	30/09/2017	1
M02054	FELIX TELLES MIGUEL ANGEL	CHSSA017675	\$ 1,198.90	30/09/2017	1
M02054	TORRES RODRIGUEZ LORETO	CHSSA017675	\$ 1,348.90	30/09/2017	1
M03022	ORTEGA DIAZ GONZALO	CHSSA017622	\$ 1,404.50	30/09/2017	1
M02035	PEREZ VAZQUEZ PERLA MARISOL	CHSSA000594	\$ 1,229.10	30/09/2017	1
M02036	GUTIERREZ OLIVAS VICTOR MANUEL	CHSSA001031	\$ 1,135.93	30/09/2017	1

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M02047	AVINA VELA ELVA	CHSSA000664	\$ 1,013.00	30/09/2017	1
M03022	VALENZUELA CASTRO MARIA MAGDALENA	CHSSA017465	\$ 1,011.33	30/09/2017	1
M01004	PORRAS ARMENDARIZ GIL	CHSSA000372	\$ 600.00	30/09/2017	1
M02034	HERNANDEZ CARRERA OCTAVIO	CHSSA000640	\$ 525.00	30/09/2017	1
M01006	APODACA SOTO JESUS LEONEL	CHSSA017675	\$ 2,126.00	30/09/2017	1
M02082	GARCIA ARMENDARIZ EVA LILIA	CHSSA001661	\$ 1,553.20	30/09/2017	1
M01004	VAZQUEZ OLIVARES ANDRES	CHSSA001685	\$ 2,352.60	30/09/2017	1
M03022	LUJAN GARCIA OLGA	CHSSA002390	\$ 1,434.00	30/09/2017	1
M02031	QUIRALTE CARRILLO SILVIA MARGARITA	CHSSA000664	\$ 1,163.23	30/09/2017	1
M02031	HERNANDEZ QUINTANA ROSARIO ARACELI	CHSSA000664	\$ 2,139.70	30/09/2017	1
M02031	AGUIRRE SAENZ LETICIA	CHSSA000570	\$ 2,139.70	30/09/2017	1
M02105	QUINONEZ RAMOS LUZ DE LOURDES	CHSSA017552	\$ 714.20	30/09/2017	1
M02036	HINOSTROZA OLIVAS MARIA MAGDALENA	CHSSA000664	\$ 1,478.90	30/09/2017	1
CF34261	BARRIOS GALLEGOS GUMARO	CHSSA017465	\$ 600.00	30/09/2017	1
M02038	CANO NUNEZ TERESA DE JESUS	CHSSA000256	\$ 985.60	30/09/2017	1
M02031	ROCHA MACHADO CARMEN CATALINA	CHSSA000664	\$ 2,139.70	30/09/2017	1
M02054	VALENZUELA VALENZUELA RODOLFO	CHSSA002286	\$ 1,198.90	30/09/2017	1
M03006	MARTINEZ CHAVEZ VICTOR	CHSSA001270	\$ 1,026.40	30/09/2017	1
M01010	INFANTE RAMIREZ MARIA GUADALUPE	CHSSA000664	\$ 1,256.07	30/09/2017	1
M01009	BALCAZAR QUINTANA LORENZO	CHSSA017465	\$ 2,312.30	30/09/2017	1
M02105	CAMACHO RODRIGUEZ FLOR ANGELICA	CHSSA000570	\$ 1,842.60	30/09/2017	1
CF40003	RODARTE DE LA ROSA MYRNA ELVIRA	CHSSA000640	\$ 525.00	30/09/2017	1
M03004	VEGA VEGA FRANCISCO JAVIER	CHSSA002682	\$ 1,456.80	30/09/2017	1
M03019	MARQUEZ LOO JOSE DAGOBERTO	CHSSA000664	\$ 1,414.50	30/09/2017	1
M01004	RAMIREZ SANCHEZ OSCAR	CHSSA000500	\$ 600.00	30/09/2017	1
M01006	LLANES GARCIA DORA ISELA	CHSSA001480	\$ 1,667.33	30/09/2017	1
M03024	BETANCE OLIVEROS GEORGINA	CHSSA000372	\$ 1,422.79	30/09/2017	1
M03022	CASTANON VALDESPINO SELENE	CHSSA017523	\$ 1,059.00	30/09/2017	1
M02036	RUBIO ALVIDREZ SILVIA ELVIRA	CHSSA001644	\$ 1,403.90	30/09/2017	1
M02054	VILLA PEREA JESUS LIBRADO	CHSSA017675	\$ 1,498.90	30/09/2017	1
M03023	MARENTES PINON JUAN FRANCISCO	CHSSA017441	\$ 1,252.00	30/09/2017	1
M02105	REYES PALLARES ROSA MARGARITA	CHSSA000664	\$ 675.00	30/09/2017	1
M02081	LEYVA ONTIVEROS MARIA ESTHER	CHSSA000664	\$ 675.00	30/09/2017	1
M03004	BUSTILLOS CONTRERAS PAUL RAQUEL	CHSSA017663	\$ 1,456.80	30/09/2017	1
M02082	CORPUS BARRAGAN VERONICA	CHSSA000664	\$ 600.00	30/09/2017	1
M03004	SAENZ ALBO HILDELIZA	CHSSA002455	\$ 1,296.20	30/09/2017	1
M02035	ZEPEDA GINEZ ERNESTINA	CHSSA002023	\$ 1,699.70	30/09/2017	1
M03020	MARTINEZ TERRAZAS JOSE EDGAR	CHSSA000570	\$ 919.83	30/09/2017	1
M02035	RIVERA MORALES SOLEDAD	CHSSA018000	\$ 675.00	30/09/2017	1
M02015	LOPEZ CORDOVA MARIA EVANGELINA	CHSSA017465	\$ 1,767.60	30/09/2017	1
M01015	CARDIEL BURCIAGA MARTIN	CHSSA000956	\$ 675.00	30/09/2017	1
M03013	COBOS PORTILLO RAMON	CHSSA018444	\$ 525.00	30/09/2017	1
M02036	SANCHEZ FIERRO ALEJANDRO IVAN	CHSSA000664	\$ 1,212.31	30/09/2017	1
M03022	MENDIVIL GUERRA ROBERTO	CHSSA001270	\$ 1,031.00	30/09/2017	1
M03019	RODRIGUEZ CISNEROS JORGE PASCUAL	CHSSA017465	\$ 1,168.00	30/09/2017	1
M03005	LOPEZ LARA GUADALUPE	CHSSA000372	\$ 1,403.90	30/09/2017	1
M01011	CAMORLINGA DIAZ GENARO ROBERTO	CHSSA000664	\$ 675.00	30/09/2017	1
M02034	DE LA CRUZ GARCIA MARIA DEL CARMEN	CHSSA000640	\$ 1,358.53	30/09/2017	1
M02074	SANCHEZ MONTOYA LUZ MARIA	CHSSA000570	\$ 1,547.60	30/09/2017	1
M01008	MEDINA SALAIS MARIA GUADALUPE	CHSSA001953	\$ 525.00	30/09/2017	1
M02058	GARCIA CANO ZAIRA ARISBE	CHSSA017552	\$ 1,327.80	30/09/2017	1
M03004	CARO HERNANDEZ CARMEN GUERREROS	CHSSA017663	\$ 87.50	30/09/2017	1
M01006	DELGADO OCHOA ROSA ISELA	CHSSA000664	\$ 675.00	30/09/2017	1
M02001	SANTOYO SERRATO PRISCILA	CHSSA017482	\$ 741.80	30/09/2017	1
M02035	MORA ALVIDREZ EDUARDO	CHSSA001270	\$ 866.57	30/09/2017	1
M02036	OLIVARES MORENO CLAUDIA	CHSSA000664	\$ 1,478.90	30/09/2017	1
M03019	GANDARILLA LOYA ALONDRA NATALY	CHSSA017482	\$ 300.00	30/09/2017	1

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M02036	CARAVEO MONTES FRANCISCA	CHSSA000734	\$ 1,135.93	30/09/2017	1
M03020	DOMINGUEZ BACA LOURDES IGNACIA	CHSSA017552	\$ 1,409.49	30/09/2017	1
M02036	SILVAS DIAZ JUVENCIA MAGDA	CHSSA001270	\$ 1,424.80	30/09/2017	1
M02036	MORALES HOLGUIN MANUELA YANET	CHSSA018444	\$ 675.00	30/09/2017	1
M02036	GARCIA RUIZ JOSE ARMANDO	CHSSA000372	\$ 525.00	30/09/2017	1
M03022	ANAYA CASAS MARIA DEL ROSARIO	CHSSA017465	\$ 1,655.30	30/09/2017	1
M02036	DOMINGUEZ SOLANO MARIA CECILIA	CHSSA000570	\$ 600.00	30/09/2017	1
M03020	SOTO CONTRERAS SANDRA LUZ	CHSSA017465	\$ 1,409.50	30/09/2017	1
M03023	MORALES ONTIVEROS JORGE	CHSSA018444	\$ 1,009.67	30/09/2017	1
M03022	ARRAS LAZALDE LETICIA IVONNE	CHSSA018000	\$ 1,029.50	30/09/2017	1
M03005	ESPARZA OGAG PEDRO	CHSSA018444	\$ 1,328.90	30/09/2017	1
M02105	TARANGO CARMONA ESQUIUA	CHSSA000956	\$ 675.00	30/09/2017	1
M03004	MURILLO GOMEZ ADRIANA	CHSSA018666	\$ 1,606.80	30/09/2017	1
M02006	PARRA TORRES JOSE ALFREDO	CHSSA001270	\$ 1,486.20	30/09/2017	1
M02036	GONZALEZ GURROLA TERESITA	CHSSA000664	\$ 675.00	30/09/2017	1
M03004	ALVAREZ TORRES JUAN GABRIEL	CHSSA000985	\$ 175.00	30/09/2017	1
M02068	ESPINO LOYA YOLANDA	CHSSA017663	\$ 2,973.74	30/09/2017	1
M03023	NAJERA HERRERA CLAUDIA LETICIA	CHSSA017576	\$ 1,027.00	30/09/2017	1
M02105	PENA IRMA GUADALUPE	CHSSA002390	\$ 600.00	30/09/2017	1
M03006	GONZALEZ PORRAS VICENTE ARTURO	CHSSA000664	\$ 1,160.93	30/09/2017	1
M02058	ARREOLA NEVAREZ EMMA OLIVIA	CHSSA017581	\$ 1,000.80	30/09/2017	1
M02081	FRANCO RIOS HILARIA	CHSSA000664	\$ 1,662.70	30/09/2017	1
M02031	TORRES LUIS CARLOS	CHSSA000372	\$ 1,634.47	30/09/2017	1
M02105	NUNEZ ANTILLON NORMA TERESA	CHSSA000570	\$ 1,428.40	30/09/2017	1
M01004	PEREZ RODRIGUEZ SANTIAGO	CHSSA000664	\$ 300.00	30/09/2017	1
M02048	GUTIERREZ HERNANDEZ IRMA CECILIA	CHSSA000664	\$ 1,403.90	30/09/2017	1
M02036	AVITIA NAVA MARIA DE LOURDES	CHSSA000594	\$ 835.93	30/09/2017	1
M02003	FIERRO TAVAREZ CLAUDIA MARGARITA	CHSSA018000	\$ 1,237.20	30/09/2017	1
M02035	URIAS RODRIGUEZ JORGE	CHSSA001270	\$ 1,549.70	30/09/2017	1
M02105	LOPEZ MERA ROSARIO	CHSSA001685	\$ 2,136.38	30/09/2017	1
M02105	PINEDA MADRID IMELDA EUGENIA	CHSSA000664	\$ 1,917.60	30/09/2017	1
M01006	ACOSTA MUNOZ MANUEL JESUS	CHSSA017506	\$ 675.00	30/09/2017	1
M02058	FLORES PEREZ SOCORRO GRACIELA	CHSSA017465	\$ 1,477.80	30/09/2017	1
M03023	VAZQUEZ LIRA JOSE LUIS	CHSSA017523	\$ 675.00	30/09/2017	1
M02057	LOMAS VALLES TERESITA DE JESUS	CHSSA000640	\$ 1,499.70	30/09/2017	1
M03024	PORTILLO RAMOS HORTENCIA	CHSSA001270	\$ 1,049.50	30/09/2017	1
M02031	HERNANDEZ LOPEZ AURORA	CHSSA018444	\$ 2,139.70	30/09/2017	1
M01006	AGUILERA FRANCO CESAR FELIX	CHSSA018415	\$ 525.00	30/09/2017	1
M01006	GARITA CAMPOS JAVIER	CHSSA000570	\$ 675.00	30/09/2017	1
M03022	CARREON MUNDO NORMA LETICIA	CHSSA017494	\$ 1,404.50	30/09/2017	1
M03012	RODRIGUEZ GONZALEZ MIGUEL	CHSSA000664	\$ 1,253.90	30/09/2017	1
M02036	MARTINEZ CORRAL FLOR IDALIA	CHSSA001270	\$ 1,424.80	30/09/2017	1
M02035	RABAGO CUEVAS JANETTE ISABEL	CHSSA018362	\$ 87.50	30/09/2017	1
M03024	HOLGUIN PALMA PERLA EDITH	CHSSA018444	\$ 1,006.33	30/09/2017	1
M02036	BACA MOLINA GUADALUPE	CHSSA001690	\$ 1,403.90	30/09/2017	1
M01010	ROJO PARADA FRANCISCO	CHSSA000664	\$ 2,343.20	30/09/2017	1
M01008	VEGAMONTES NUNEZ ANA MARIA	CHSSA001953	\$ 2,292.29	30/09/2017	1
M02036	MARTINEZ GARCIA GUADALUPE IVET	CHSSA000664	\$ 600.00	30/09/2017	1
M02105	RAMIREZ PIZARRO DELIA BERNARDA	CHSSA000372	\$ 1,842.60	30/09/2017	1
M02035	JIMENEZ LOPEZ JUAN CARLOS	CHSSA018415	\$ 1,549.70	30/09/2017	1
M02082	BELTRAN CORRAL REINA MARIA	CHSSA017930	\$ 1,178.20	30/09/2017	1
M02036	CAMACHO SIERRA MARIA LOURDES	CHSSA000915	\$ 642.97	30/09/2017	1
M03005	VILLA ESPARZA ROBERTO ISMAEL	CHSSA000956	\$ 1,028.90	30/09/2017	1
M03020	MARTINEZ NUNEZ JOSE FABIAN	CHSSA001270	\$ 1,294.00	30/09/2017	1
M02031	REYES CUETO ROCIO	CHSSA001031	\$ 2,139.70	30/09/2017	1
M03024	LEDEZMA COTA CLAUDIA VANESSA	CHSSA017605	\$ 300.00	30/09/2017	1
M02036	BOCANEGRA DELGADO BEATRIZ ADRIANA	CHSSA000664	\$ 1,268.75	30/09/2017	1

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M03020	CEDILLO SOTELO HECTOR NELSON	CHSSA002011	\$ 1,257.12	30/09/2017	1
M02110	RUBIO REYES ALMA LILIA	CHSSA000664	\$ 1,307.47	30/09/2017	1
M01004	YANEZ MARTINEZ SEBASTIAN	CHSSA000570	\$ 300.00	30/09/2017	1
M03004	MARTINEZ SILVA ALBERTO	CHSSA017523	\$ 1,296.20	30/09/2017	1
M02036	RIOS CERVANTES LAURA ALICIA	CHSSA002081	\$ 525.00	30/09/2017	1
M02035	LIMONES GONZALEZ JORGE	CHSSA000256	\$ 2,029.43	30/09/2017	1
M02077	CHAVEZ AVALOS EDMUNDO	CHSSA002390	\$ 1,213.03	30/09/2017	1
M02031	CORRALES JIMENEZ MARGARITA	CHSSA000956	\$ 675.00	30/09/2017	1
M03019	SALDIVAR DE LA CRUZ MARCOS JULIAN	CHSSA000664	\$ 1,339.50	30/09/2017	1
M03024	MENDOZA CARDENAS MARIA DEL CARMEN	CHSSA000570	\$ 615.67	30/09/2017	1
M01004	ROBLES BARRAGAN JOSE DOLORES	CHSSA000570	\$ 2,277.60	30/09/2017	1
M02047	CAZARES CHAVEZ ROSA ESTHER	CHSSA000570	\$ 1,163.00	30/09/2017	1
M01004	CRUCES ALVARADO MARTIN	CHSSA001270	\$ 2,156.20	30/09/2017	1
M02036	SALAZAR HERNANDEZ MARTHA CECILIA	CHSSA002455	\$ 300.00	30/09/2017	1
M02105	CHAVEZ FERRER JUAN CARLOS	CHSSA017552	\$ 375.00	30/09/2017	1
M03019	DAVILA PARADA MARIA TERESA	CHSSA017523	\$ 1,449.50	30/09/2017	1
CF41014	MILLAN GUINAZU MANUEL	CHSSA000372	\$ 300.00	30/09/2017	1
M03011	ORTIZ ALCANTARA REBECA	CHSSA000664	\$ 1,403.90	30/09/2017	1
M03024	GAMBOA GONZALEZ MARIA DE JESUS	CHSSA000256	\$ 1,274.50	30/09/2017	1
M02034	CANDIA LUJAN SILVIA	CHSSA000640	\$ 1,625.30	30/09/2017	1
M03024	DICHI LARA HECTOR EDUARDO	CHSSA017465	\$ 1,022.00	30/09/2017	1
M02005	SERNA MOLINA JOSE ALFREDO	CHSSA017436	\$ 1,028.90	30/09/2017	1
M02088	MORENO ENRIQUEZ ANA ALICIA	CHSSA000664	\$ 675.00	30/09/2017	1
M02006	OCHOA ARREDONDO JOSE ANGEL	CHSSA000664	\$ 1,547.60	30/09/2017	1
M02081	GARCIA NUNEZ SANTOS DEL ROSARIO	CHSSA000664	\$ 1,662.70	30/09/2017	1
M02047	DOMINGUEZ MENDOZA MARIA DEL ROSARIO	CHSSA000570	\$ 769.00	30/09/2017	1
M02040	MOLINA MENDOZA BLANCA ALICIA	CHSSA000594	\$ 971.93	30/09/2017	1
M02015	OLGUIN SANCHEZ ARTURO	CHSSA000664	\$ 1,128.40	30/09/2017	1
M03020	GARDEA RICO VELIA	CHSSA000664	\$ 1,334.50	30/09/2017	1
M01011	ARAUJO GARCIA MARCOS	CHSSA000664	\$ 2,674.90	30/09/2017	1
M03019	ESTRADA AVINA NORMA IRENE	CHSSA000664	\$ 1,264.50	30/09/2017	1
M02081	MONTES VARELA DALILA	CHSSA000664	\$ 1,333.47	30/09/2017	1
M02035	PARGA PALACIOS JUANA OLIVIA	CHSSA000664	\$ 1,529.10	30/09/2017	1
M03004	GONZALEZ DOMINGUEZ JUAN CARLOS	CHSSA017634	\$ 685.60	30/09/2017	1
M02088	AYALA PEREA MANUEL ARMANDO	CHSSA017482	\$ 2,063.60	30/09/2017	1
M02054	ESTRELLA ROMERO COSME	CHSSA017675	\$ 1,348.90	30/09/2017	1
M03022	TREJO AGUILAR JOSE EDUARDO	CHSSA018000	\$ 1,029.50	30/09/2017	1
M02036	MURILLO TREJO NANCY PRIMAVERA	CHSSA000932	\$ 600.00	30/09/2017	1
M02003	PEREZ CORDOVA IRMA LUZ	CHSSA000256	\$ 1,606.80	30/09/2017	1
M02031	GONZALEZ MELENDEZ REBECA ESTHELA	CHSSA018444	\$ 2,139.70	30/09/2017	1
M03023	ARELLANO DOMINGUEZ MARCO ANTONIO	CHSSA002023	\$ 675.00	30/09/2017	1
M02036	ESCOBEDO HERNANDEZ EVA LUZ	CHSSA017523	\$ 599.93	30/09/2017	1
M02035	TINTORI ROMANO SANDRA VERONICA	CHSSA018444	\$ 1,454.10	30/09/2017	1
M02049	NAVARRETE VAZQUEZ RAQUEL	CHSSA017465	\$ 1,669.10	30/09/2017	1
M02003	PEREZ PARRA HUGO EDUARDO	CHSSA000664	\$ 862.20	30/09/2017	1
M02036	GONZALEZ VILLARREAL IRMA	CHSSA000454	\$ 400.00	30/09/2017	1
M01006	ARRIETA CAMPOS ANA KARINA	CHSSA017494	\$ 1,972.30	30/09/2017	1
M02001	FIERRO BARRAZA MARIA GUADALUPE	CHSSA000956	\$ 2,000.40	30/09/2017	1
M03021	TORRES ROBLES JOSE MARTIN	CHSSA000640	\$ 525.00	30/09/2017	1
M01006	DE LA O ECHEVARRIA GERARDO	CHSSA018444	\$ 2,047.30	30/09/2017	1
M02031	PEREZ ZUNIGA MARICRUZ	CHSSA000664	\$ 1,989.70	30/09/2017	1
M02110	GUATEMALA PINEDA MARIA DE LOS ANGELES	CHSSA002011	\$ 600.00	30/09/2017	1
M02035	ASTORGA AHUMADA FRANCISCA	CHSSA001685	\$ 1,454.10	30/09/2017	1
M02036	FLORES GARCIA ROSALBA	CHSSA001842	\$ 1,574.80	30/09/2017	1
M02105	VAZQUEZ CHAVEZ OLGA ESTELA	CHSSA018444	\$ 1,917.60	30/09/2017	1
M03004	LOPEZ RODRIGUEZ JOSE FRANCISCO	CHSSA000664	\$ 956.10	30/09/2017	1
M02082	PORTILLO BANDA MARIBEL	CHSSA017634	\$ 675.00	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	HERMOSILLO ESPINOZA LUIS MARIO	CHSSA017675	\$ 1,198.90	30/09/2017	1
M02036	ALONSO TARANGO LAZARA	CHSSA018000	\$ 1,178.90	30/09/2017	1
M02003	VAZQUEZ ORTIZ ROSARIO CONCEPCION	CHSSA018444	\$ 956.10	30/09/2017	1
M03022	LUNA IRIGOYEN MARTHA ELSA	CHSSA017441	\$ 1,254.50	30/09/2017	1
M02036	QUINTANA ENRIQUEZ CRUZ ANGELA	CHSSA017995	\$ 1,328.90	30/09/2017	1
M01007	HERRERA RESENDIZ CRUZ	CHSSA002390	\$ 1,546.07	30/09/2017	1
M03004	AGUIRRE TALAMANTES JOSE EDGAR	CHSSA017576	\$ 1,368.30	30/09/2017	1
M02088	MACIAS ACOSTA GLORIA	CHSSA000664	\$ 2,063.60	30/09/2017	1
M02036	QUIRINO ROCHA OMAR ARTURO	CHSSA000664	\$ 525.00	30/09/2017	1
M02034	HIDALGO RODRIGUEZ SILVIA ALEJANDRA	CHSSA000640	\$ 600.00	30/09/2017	1
M02089	BRAVO GONZALEZ PEDRO ALBERTO	CHSSA017412	\$ 2,119.50	30/09/2017	1
M03004	CHAVEZ OLIVAS JOSE ANTONIO	CHSSA017552	\$ 1,368.30	30/09/2017	1
M02058	VELASCO ALBA ALMA ROSA	CHSSA017494	\$ 1,210.20	30/09/2017	1
M03020	MADRID DELGADO ALMA LETICIA	CHSSA000664	\$ 1,735.30	30/09/2017	1
M03023	RAMOS LOPEZ ABELARDO	CHSSA000372	\$ 917.33	30/09/2017	1
M03004	IGLESIAS GARCIA GEORGINA	CHSSA017663	\$ 1,456.80	30/09/2017	1
M02036	BACA RAMIREZ MARIA DOLORES	CHSSA000372	\$ 1,478.90	30/09/2017	1
M02087	CHAVEZ RUIZ MARIA DE JESUS	CHSSA000664	\$ 675.00	30/09/2017	1
M03023	ROMERO ROSAS PATRICIA	CHSSA000664	\$ 1,410.47	30/09/2017	1
M02105	VILLALBA ALATORRE LUIS JAVIER	CHSSA001685	\$ 1,767.60	30/09/2017	1
CF41004	MARROQUIN LEAL GUSTAVO	CHSSA002023	\$ 675.00	30/09/2017	1
M03011	RAMIREZ TERRAZAS CONCEPCION	CHSSA001270	\$ 1,275.10	30/09/2017	1
M02055	LARA JACOBO GUSTABO ISIDRO	CHSSA017675	\$ 1,560.90	30/09/2017	1
M01006	BETANCE OLIVEROS LORENA ALEJANDRA	CHSSA000372	\$ 675.00	30/09/2017	1
M02034	CHAVEZ VAZQUEZ VIANEY	CHSSA002455	\$ 600.00	30/09/2017	1
M02035	RUIZ DOMINGUEZ ESTELA	CHSSA000570	\$ 1,604.10	30/09/2017	1
M03006	MARTINEZ PARRA LUIS ENRIQUE	CHSSA001270	\$ 1,277.10	30/09/2017	1
CF41074	REYNOSA RAMIREZ LAURA ISABEL	CHSSA017465	\$ 525.00	30/09/2017	1
M03005	LEON PAYAN JOEL	CHSSA018444	\$ 1,403.90	30/09/2017	1
CF41062	BUSTAMANTE GUZMAN FERNANDO	CHSSA017523	\$ 525.00	30/09/2017	1
M03004	COBO CRUZ CIRIA	CHSSA017663	\$ 3,202.63	30/09/2017	1
M02068	SALAZAR ALMUINA LAURA	CHSSA000611	\$ 1,516.40	30/09/2017	1
M03004	ZENDEJAS HINOJOS ARTURO PETRONIO	CHSSA001270	\$ 921.20	30/09/2017	1
CF40003	MARTINEZ TREVIZO MARTIN	CHSSA017470	\$ 525.00	30/09/2017	1
M01006	RIVERA PINEDA GILDARDO IVAN	CHSSA000903	\$ 675.00	30/09/2017	1
M03019	LOPEZ CORTES GABRIELA	CHSSA017465	\$ 1,264.50	30/09/2017	1
M02055	CASTRO BUITIMEA SILVESTRE	CHSSA017675	\$ 1,560.90	30/09/2017	1
M02095	CORONADO RIVERO CAROLINA	CHSSA017482	\$ 1,539.70	30/09/2017	1
M01006	SANCHEZ FIERRO LUIS ENRIQUE	CHSSA017663	\$ 1,901.00	30/09/2017	1
M01004	MEJIA HERRERA MARIA DEL SOCORRO	CHSSA000944	\$ 675.00	30/09/2017	1
M02068	RODRIGUEZ CARO JESUS	CHSSA001031	\$ 1,516.40	30/09/2017	1
M02081	LOPEZ MONTES MARIA DE LOS ANGELES	CHSSA000664	\$ 1,662.70	30/09/2017	1
M03004	CALZADIAS DUARTE RIGOBERTO	CHSSA017930	\$ 1,518.30	30/09/2017	1
M01010	SANTANA MALDONADO VICTOR SAMUEL	CHSSA000664	\$ 375.00	30/09/2017	1
M02035	MENDEZ SAUCEDO IRMA VIVIANA	CHSSA000372	\$ 1,229.10	30/09/2017	1
M02081	ORTEGA PRIETO GLORIA ESTHER	CHSSA000372	\$ 1,587.70	30/09/2017	1
M01006	GARCIA DIAZ MANUEL	CHSSA002390	\$ 675.00	30/09/2017	1
M01007	CARO HERNANDEZ FLORENTINA	CHSSA001154	\$ 2,206.60	30/09/2017	1
M01006	DELGADO ZAPATA JOAQUIN ALONSO	CHSSA000372	\$ 375.00	30/09/2017	1
M02081	MORENO BATISTA ANGELITA	CHSSA017663	\$ 675.00	30/09/2017	1
M02081	OLIVAS MUNOZ OLINDA	CHSSA000570	\$ 854.23	30/09/2017	1
M03004	GARCIA LERMA GERARDO	CHSSA017663	\$ 1,456.80	30/09/2017	1
M02036	DOMINGUEZ CARDONA CARMEN LUZ	CHSSA002134	\$ 1,328.90	30/09/2017	1
M02035	SIMENTAL ESTRADA MA. DE LOS ANGELES	CHSSA000956	\$ 1,294.40	30/09/2017	1
CF34263	MORALES ISAIAS MARIA ANEL	CHSSA017465	\$ 525.00	30/09/2017	1
M02036	OCHOA OROZCO BLANCA MARGARITA	CHSSA000570	\$ 1,478.90	30/09/2017	1
CF41075	GARCIA RAMIREZ BRENDA ALICIA	CHSSA017465	\$ 675.00	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	AMARO CISNEROS SANDRA MONICA	CHSSA017441	\$ 863.00	30/09/2017	1
M03020	DUENAS BARRIOS MARIA GUADALUPE	CHSSA017465	\$ 1,409.50	30/09/2017	1
CF40003	MONTES OLIVAS MARTA	CHSSA001270	\$ 600.00	30/09/2017	1
M02035	ALVAREZ MORALES ARACELI	CHSSA000664	\$ 87.50	30/09/2017	1
M01007	ESPARZA PLATA BERTHA ELIZABETH	CHSSA000594	\$ 1,913.60	30/09/2017	1
M03021	TARANGO CAMPOS LUZ ESTELA	CHSSA000664	\$ 1,332.00	30/09/2017	1
M02038	MUELA GRADO EDGAR JAVIER	CHSSA017494	\$ 1,143.30	30/09/2017	1
M02035	PALOMARES URQUIDI SILVIA	CHSSA000664	\$ 375.00	30/09/2017	1
M03004	GOMEZ HERNANDEZ EDUARDO	CHSSA000664	\$ 1,368.30	30/09/2017	1
M01006	ARZAGA URIBE OSCAR ARMANDO	CHSSA017663	\$ 1,976.00	30/09/2017	1
M01006	ESPINOZA MUNOZ JOSE LUIS	CHSSA000570	\$ 2,122.30	30/09/2017	1
M02036	TERRAZAS PONCE MARIA FELICITAS	CHSSA000664	\$ 1,478.90	30/09/2017	1
M03021	NAJERA HERRERA JOSE JAVIER	CHSSA000372	\$ 675.00	30/09/2017	1
M01008	PENA JUAREZ AGUSTIN JAVIER	CHSSA017581	\$ 1,809.10	30/09/2017	1
M02036	ARELLANO ORTEGA LETICIA	CHSSA000640	\$ 1,103.90	30/09/2017	1
M01010	FAVELA SOLORIO VICTOR MANUEL	CHSSA000664	\$ 1,687.13	30/09/2017	1
M02082	TORRES MORALES ANGELA MARIA	CHSSA002081	\$ 1,553.20	30/09/2017	1
CF41075	NUNEZ FLORES JUAN CARLOS	CHSSA017465	\$ 375.00	30/09/2017	1
M01004	PEREZ SOLTERO JUAN GILBERTO	CHSSA000570	\$ 525.00	30/09/2017	1
M02107	GUZMAN LUCERO MARIA TERESA	CHSSA000664	\$ 2,049.10	30/09/2017	1
M03006	ADRIANO ORTIZ SALVADOR	CHSSA000664	\$ 1,253.90	30/09/2017	1
CF41060	FLORES ACEVEDO DORA MARIA	CHSSA017552	\$ 375.00	30/09/2017	1
M03004	URTUZUASTEGUI CHAVEZ JESUS BAUDELIO	CHSSA017663	\$ 1,306.80	30/09/2017	1
M03024	LOPEZ MADRID SERGIO IVANN	CHSSA002455	\$ 1,049.50	30/09/2017	1
M01008	PINA MOLINAR ROBERTO	CHSSA002455	\$ 675.00	30/09/2017	1
M03005	HARO ZAVALA JUAN	CHSSA000664	\$ 917.97	30/09/2017	1
CF41062	ACOSTA MARTINEZ PATRICIA ELIZABETH	CHSSA017523	\$ 525.00	30/09/2017	1
M03024	VALENZUELA LUNA MONICA LIZETH	CHSSA000664	\$ 300.00	30/09/2017	1
M02031	LUJAN ACOSTA OLGA LIDIA	CHSSA018444	\$ 2,139.70	30/09/2017	1
CF41075	PONCE DE LEON RODRIGUEZ MARIBEL	CHSSA000956	\$ 675.00	30/09/2017	1
M02036	HERRERA MORENO GLORIA	CHSSA018444	\$ 1,478.90	30/09/2017	1
M02036	AGUILAR FLORES SILVIA	CHSSA000734	\$ 867.97	30/09/2017	1
M03013	GARCIA CHAVEZ MARCOS	CHSSA018444	\$ 1,403.90	30/09/2017	1
M03004	CALDERON MONTOYA OSCAR ALEJANDRO	CHSSA000664	\$ 1,000.78	30/09/2017	1
M01006	MARTINEZ CABRERA IGNACIO	CHSSA018444	\$ 1,564.87	30/09/2017	1
M02036	RAMIREZ CISNEROS ROSA ELENA	CHSSA000664	\$ 1,328.90	30/09/2017	1
M02036	HUIE ESCARCEGA LUZ MARIA	CHSSA000664	\$ 942.97	30/09/2017	1
M01007	BARRANCO MERINO JAVIER AZAEL	CHSSA002320	\$ 1,225.73	30/09/2017	1
M02035	RODRIGUEZ POLANCO MICAELA	CHSSA000664	\$ 1,144.40	30/09/2017	1
M03005	MARTINEZ GRANADOS JULIA	CHSSA017622	\$ 1,253.90	30/09/2017	1
M02036	RAMOS PONCE FRANCISCA ANAYELY	CHSSA002426	\$ 1,328.90	30/09/2017	1
M02036	JIMENEZ VALENZUELA GISELA YADIRA	CHSSA000664	\$ 525.00	30/09/2017	1
M01006	BERRELLEZA DELGADO FRANCISCO RAFAEL	CHSSA001516	\$ 1,592.33	30/09/2017	1
M03004	CHAPARRO SANDOVAL RAMON URIEL	CHSSA001270	\$ 1,456.80	30/09/2017	1
M02034	RODRIGUEZ VAZQUEZ LAILA ALICIA	CHSSA000956	\$ 1,550.30	30/09/2017	1
M01004	VILLALOBOS FIGUEROA CARLOS	CHSSA000664	\$ 600.00	30/09/2017	1
M02036	MATA NEVAREZ MARIA DEL REFUGIO	CHSSA000570	\$ 675.00	30/09/2017	1
M02036	REALYVAZQUEZ DOMINGUEZ SONIA	CHSSA000664	\$ 1,210.93	30/09/2017	1
M03023	BOCANEGRA DELGADO ROBERTO	CHSSA000956	\$ 767.33	30/09/2017	1
M02035	CERECERES VERDUGO ADAN	CHSSA018415	\$ 1,208.13	30/09/2017	1
M02035	YOCUPICIO SOMBRA ANA ELSA	CHSSA017552	\$ 1,454.10	30/09/2017	1
M03020	MARTINEZ SANCHEZ ELIZETH IRASEMA	CHSSA017494	\$ 850.80	30/09/2017	1
M02035	RIVERA FIERRO LAURA ROCIO	CHSSA000570	\$ 909.70	30/09/2017	1
M01010	LIRA GUERRA SUSANA OLGA	CHSSA000956	\$ 525.00	30/09/2017	1
M03004	CHAVIRA ANAYA ISMAEL	CHSSA002682	\$ 87.50	30/09/2017	1
M01006	COSTA LEYTO HIPOLITO	CHSSA000034	\$ 2,047.30	30/09/2017	1
M02068	SAYAS CORRAL SOCORRO	CHSSA000985	\$ 1,620.80	30/09/2017	1



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M02003	MEDINA CARMONA GUADALUPE ARACELY	CHSSA017412	\$ 1,518.30	30/09/2017	1
M02058	RODRIGUEZ BRETADO JOSE HUMBERTO	CHSSA001031	\$ 1,477.80	30/09/2017	1
M01004	LOERA GAYTAN GILBERTO	CHSSA000664	\$ 1,084.20	30/09/2017	1
M02074	CARRILLO CASILLAS SERGIO	CHSSA018012	\$ 1,486.20	30/09/2017	1
M03023	SYLVA LEON ARMANDO	CHSSA017441	\$ 1,327.00	30/09/2017	1
M03022	MEDINA MORALES MONSERRAT	CHSSA017552	\$ 1,254.50	30/09/2017	1
M03004	CASTRO FIERRO RICARDO	CHSSA017675	\$ 1,514.97	30/09/2017	1
M03002	DELGADO ARMENDARIZ FRANCISCO JAVIER	CHSSA017436	\$ 2,000.40	30/09/2017	1
M03004	SALAS RAMIREZ FERNANDO	CHSSA017634	\$ 1,456.80	30/09/2017	1
M02082	MIRELES GALLEGOS YOLANDA MARTINA	CHSSA018444	\$ 1,403.20	30/09/2017	1
M03018	GARCIA GUEVARA MARIA LUISA	CHSSA017465	\$ 300.00	30/09/2017	1
CF41075	DIAZ MENDEZ BLANCA ELVA	CHSSA017465	\$ 675.00	30/09/2017	1
M02082	SERNA MOLINA LUZMILA	CHSSA000664	\$ 1,553.20	30/09/2017	1
M03004	MOLINA ESPINO ILDEFONSO	CHSSA017663	\$ 1,456.80	30/09/2017	1
M02029	GARCIA OLIVAS JUAN EDUARDO	CHSSA017465	\$ 1,006.47	30/09/2017	1
M03023	ALVAREZ ARBALLO CAROLINA	CHSSA017523	\$ 1,054.50	30/09/2017	1
M02035	DOMINGUEZ MORALES SYLVIA	CHSSA002390	\$ 1,283.13	30/09/2017	1
M03004	SOTO ARMENTA IVAN ALFREDO	CHSSA002682	\$ 1,456.80	30/09/2017	1
M02046	MORALES MORALES MARIA CIRA	CHSSA018444	\$ 1,734.89	30/09/2017	1
M02048	GRADO SANCHEZ MARIA GUADALUPE	CHSSA000664	\$ 1,403.90	30/09/2017	1
M01008	AZNAR GARCIA RUBEN	CHSSA000372	\$ 2,184.10	30/09/2017	1
M01004	ESTRADA CASTILLON JESUS EUSEBIO	CHSSA000664	\$ 375.00	30/09/2017	1
M03023	SOLANO RODRIGUEZ MA. ELIDIA	CHSSA017523	\$ 851.50	30/09/2017	1
M03004	MORA VALENZUELA FERARDO	CHSSA002670	\$ 1,531.80	30/09/2017	1
M02082	PAZARON PEREZ RAFAEL	CHSSA018415	\$ 1,494.00	30/09/2017	1
CF34263	ALVA ROJO BLANCA OLIVIA	CHSSA017465	\$ 525.00	30/09/2017	1
M01004	ESPINOZA ALVIZO ARTURO	CHSSA000372	\$ 525.00	30/09/2017	1
M01006	TERAN BARRERA CARLOS	CHSSA000372	\$ 525.00	30/09/2017	1
M02055	MUNOZ TORRES VICENTE	CHSSA002682	\$ 225.00	30/09/2017	1
M02035	PEREZ CARO LLUVIA CAROLINA	CHSSA017576	\$ 684.70	30/09/2017	1
M02082	GONZALEZ NAJERA MARIA DE LOS ANGELES	CHSSA000372	\$ 1,403.20	30/09/2017	1
M02058	ARMENTA ESCALANTE OSBALDO	CHSSA001480	\$ 820.30	30/09/2017	1
M01006	ESCOBAR ROJAS ROCIO	CHSSA000594	\$ 600.00	30/09/2017	1
M03004	PENA PEREZ MIGUEL JESUS	CHSSA017576	\$ 1,368.30	30/09/2017	1
M01006	GOMEZ VEGA JOSE LUIS	CHSSA018362	\$ 2,276.00	30/09/2017	1
M01006	AVITIA ESTRADA ALFONSO	CHSSA017470	\$ 675.00	30/09/2017	1
M02031	FIERRO MARIA DEL CARMEN	CHSSA000664	\$ 2,139.70	30/09/2017	1
M01009	TORRES SIMENTAL HECTOR	CHSSA000734	\$ 2,312.30	30/09/2017	1
M02036	PIZANO CALZADILLAS ANTONIO	CHSSA002081	\$ 1,103.90	30/09/2017	1
M03022	GUERRA PINON IRMA	CHSSA000664	\$ 675.00	30/09/2017	1
M01006	ACOSTA CASTRO LUIS MAURICIO	CHSSA017523	\$ 1,367.33	30/09/2017	1
M01008	FLORES IZQUIERDO ARMANDO AGUSTIN	CHSSA000956	\$ 2,109.10	30/09/2017	1
M02005	VALENZUELA ENRIQUEZ LUIS ANTONIO	CHSSA017436	\$ 1,328.90	30/09/2017	1
M02105	LOZANO RAMOS MIREYA GUADALUPE	CHSSA002390	\$ 1,441.00	30/09/2017	1
M03004	PORTILLO CHAVIRA LUZ OLIVIA	CHSSA001480	\$ 1,606.80	30/09/2017	1
M01004	HERNANDEZ ESPINO MARIA DEL SOCORRO	CHSSA018444	\$ 1,038.91	30/09/2017	1
CF34261	ANCHONDO VENEGAS CARMEN VERONICA	CHSSA017465	\$ 300.00	30/09/2017	1
M01004	GRANADOS BERNABE	CHSSA000570	\$ 2,352.60	30/09/2017	1
M01007	VALENZUELA PEREZ VINICIO ENRIQUE	CHSSA017576	\$ 1,913.60	30/09/2017	1
CF40003	LUJAN LOPEZ ALFREDO	CHSSA017465	\$ 525.00	30/09/2017	1
M02040	QUINTANA ESCARCEGA ROSA ELENA	CHSSA017465	\$ 1,490.80	30/09/2017	1
M01006	HERRERA RAMOS JUAN RAYMUNDO	CHSSA018444	\$ 2,047.30	30/09/2017	1
M02036	BAEZA ARROYO LAURA ISELA	CHSSA000664	\$ 567.97	30/09/2017	1
M03004	QUINONEZ SERVIN EDGAR	CHSSA000985	\$ 1,456.80	30/09/2017	1
M02016	HOLGUIN AGUIRRE OMAR	CHSSA000664	\$ 1,087.20	30/09/2017	1
M01006	BANUELOS GONZALEZ RAMON	CHSSA018415	\$ 2,126.00	30/09/2017	1
M01006	CHAVEZ ONTIVEROS MARIA ELENA	CHSSA001866	\$ 1,208.67	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RODRIGUEZ MORALES LILIA	CHSSA000664	\$ 675.00	30/09/2017	1
M02036	VELAZQUEZ ESTRADA FELICITAS	CHSSA000664	\$ 1,060.93	30/09/2017	1
M03004	MARTINEZ DELGADO JOSE GUADALUPE	CHSSA017552	\$ 525.00	30/09/2017	1
M02005	RAMOS LOYA MIGUEL LUIS	CHSSA017436	\$ 1,028.90	30/09/2017	1
M01006	INZUNZA OLEA MANUEL ERASMO	CHSSA004433	\$ 2,126.00	30/09/2017	1
M03023	BACA RUIZ OSCAR OMAR	CHSSA017441	\$ 767.33	30/09/2017	1
M02035	CARDENAS RAMIREZ LUIS ARMANDO	CHSSA000664	\$ 1,229.10	30/09/2017	1
M01007	RODRIGUEZ DE LA ROCHA VIRGINIA	CHSSA000956	\$ 525.00	30/09/2017	1
M02038	RAMOS TARIN RICARDO	CHSSA017494	\$ 1,143.30	30/09/2017	1
M03022	LARA LARA MARIA CONCEPCION	CHSSA018526	\$ 1,161.33	30/09/2017	1
M02035	BELTRAN PASCUAL IMELDA	CHSSA018415	\$ 1,918.46	30/09/2017	1
M01004	CREREG ARELLANO GUILLERMO	CHSSA000372	\$ 375.00	30/09/2017	1
M02105	RUIZ FIERRO CECILIA	CHSSA000664	\$ 1,542.60	30/09/2017	1
M03004	VIDACA RIVAS JOSE LUIS	CHSSA001270	\$ 1,146.20	30/09/2017	1
M03020	MARTINEZ PORTILLO PATRICIA EDITH	CHSSA017465	\$ 525.00	30/09/2017	1
M02107	RENTERIA RAMIREZ LOURDES	CHSSA000372	\$ 1,974.10	30/09/2017	1
CF41075	LECHUGA PINEDO NADIA GRICELDA	CHSSA017465	\$ 525.00	30/09/2017	1
CF41075	BUSTILLOS GARCIA ISELA	CHSSA017663	\$ 675.00	30/09/2017	1
M01006	COVARRUBIAS COTA GUADALUPE PATRICIA	CHSSA000664	\$ 1,822.30	30/09/2017	1
M02088	SAN LUIS AVITUA MARIA DEL SOCORRO	CHSSA017470	\$ 2,063.60	30/09/2017	1
M02031	ZEPEDA MONCAYO PATRICIA	CHSSA000664	\$ 2,139.70	30/09/2017	1
M02031	MARTINEZ VARGAS ADRIANA	CHSSA000664	\$ 675.00	30/09/2017	1
M02105	RIVERA RODRIGUEZ FRANCISCA VIRGINIA	CHSSA017465	\$ 2,551.60	30/09/2017	1
M02031	LOPEZ CABALLERO LETICIA	CHSSA000664	\$ 2,139.70	30/09/2017	1
CF41063	CHAVARRIA CARDONA BLANCA LAURA	CHSSA017470	\$ 525.00	30/09/2017	1
M02105	CORDERO SANTIESTEBAN CARMEN LUCIA	CHSSA000570	\$ 1,767.60	30/09/2017	1
M01010	SALDANA FLORES RODOLFO	CHSSA000664	\$ 600.00	30/09/2017	1
M02054	RODRIGUEZ CUEVAS JUAN NOEL	CHSSA002682	\$ 1,198.90	30/09/2017	1
CF41062	LOYA MOLINA DANIEL	CHSSA017470	\$ 525.00	30/09/2017	1
M01006	CHAVEZ ECHEVERRIA ANTONIA	CHSSA018000	\$ 2,047.30	30/09/2017	1
M01006	CRUZ JIMENEZ ELIAS	CHSSA018666	\$ 600.00	30/09/2017	1
M02006	SANCHEZ NAVA LUIS ROSENDO	CHSSA000640	\$ 1,547.60	30/09/2017	1
M02038	MEDINA SOLIS NILDA JEMIMMA	CHSSA001270	\$ 835.60	30/09/2017	1
M03021	OLVERA PIZANA SINHUE	CHSSA000664	\$ 525.00	30/09/2017	1
M01004	GARCIA ESPINOSA ANA CRISTINA	CHSSA000640	\$ 375.00	30/09/2017	1
M02088	CARRETE HERRERA GLORIA EUGENIA	CHSSA000956	\$ 1,600.73	30/09/2017	1
M03004	SALAIZ URQUIDY ANDRES	CHSSA000594	\$ 1,143.30	30/09/2017	1
M01004	MOLINA COLMENAREZ ALBERTO	CHSSA000372	\$ 600.00	30/09/2017	1
M02068	ORTIZ ORTIZ RENE	CHSSA000961	\$ 1,516.40	30/09/2017	1
M02048	GRANILLO LEDEZMA PATRICIA ADRIANA	CHSSA000570	\$ 542.97	30/09/2017	1
M02105	SILVA HERRERA MARIA DE JESUS	CHSSA001270	\$ 1,058.00	30/09/2017	1
M02035	OROZCO PONCE DE LEON ADRIANA IVONNE	CHSSA017576	\$ 1,229.10	30/09/2017	1
M01004	GRANADOS RIVERON ELIAS ALBERTO	CHSSA000664	\$ 600.00	30/09/2017	1
M03019	ALVARADO DOMINGUEZ FRANCISCO	CHSSA000956	\$ 675.00	30/09/2017	1
M02016	DURAN CEPEDA MIRIAM ZULEMA	CHSSA000664	\$ 525.00	30/09/2017	1
M03021	SOLIS DAVILA VIOLETA GUADALUPE	CHSSA017494	\$ 544.00	30/09/2017	1
M02036	MOMACA PALMA ARMIDA	CHSSA001270	\$ 1,199.80	30/09/2017	1
M02105	PAYAN JARAMILLO LILIANA HAIDEE	CHSSA017605	\$ 525.00	30/09/2017	1
M03020	GRIMALDO SOTELO JOSE LUIS	CHSSA000664	\$ 769.83	30/09/2017	1
M01004	ESPARZA PLATA RAUL ANDRES	CHSSA000570	\$ 675.00	30/09/2017	1
M03018	TAPIA HERRERA CATALINA ISELA	CHSSA017605	\$ 1,654.80	30/09/2017	1
M02105	PALMA VARGAS LEONOR	CHSSA000932	\$ 375.00	30/09/2017	1
M01004	GONZALEZ IRIGOYEN EUNICE	CHSSA000664	\$ 375.00	30/09/2017	1
M02035	ARMENDARIZ ACOSTA ENRIQUETA ERENDIDA	CHSSA000594	\$ 834.70	30/09/2017	1
M01006	ENRIQUEZ MENDIOLA VICTORIA MARTINA	CHSSA001154	\$ 600.00	30/09/2017	1
CF41075	TREJO RODRIGUEZ LILIANA GUADALUPE	CHSSA017465	\$ 525.00	30/09/2017	1
M02036	NAJERA LOYA OLIVIA	CHSSA000570	\$ 1,328.90	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	PENA LARA LETICIA EUGENIA	CHSSA000664	\$ 1,917.60	30/09/2017	1
M01011	GOMEZ REZA LUIS	CHSSA000664	\$ 2,674.90	30/09/2017	1
M02036	ARELLANO ROBLES ERIKA MARINA	CHSSA018012	\$ 600.00	30/09/2017	1
M03004	FELIX CORRAL GERONIMO GUADALUPE	CHSSA017675	\$ 1,456.80	30/09/2017	1
M02036	TORRES MACIAS JORGE LUIS	CHSSA000664	\$ 567.97	30/09/2017	1
M02058	NUNEZ MARQUEZ HUGO	CHSSA000956	\$ 1,653.60	30/09/2017	1
M02005	PENALOZA TREJO JOSE ANTONIO	CHSSA017436	\$ 1,403.90	30/09/2017	1
M02081	GUTIERREZ MONTES CARMEN MARIA	CHSSA000570	\$ 1,587.70	30/09/2017	1
M03023	FLORES ALVARO	CHSSA002390	\$ 1,028.00	30/09/2017	1
M03019	URQUIDI ORTIZ ADRIANA	CHSSA017465	\$ 1,264.50	30/09/2017	1
M02005	LOPEZ MONTES VICTOR HUGO	CHSSA017436	\$ 1,403.90	30/09/2017	1
M03004	HERNANDEZ ARMENDARIZ EVER	CHSSA017576	\$ 250.00	30/09/2017	1
M01007	ACOSTA NEGRETE LUIS ALBINO	CHSSA017552	\$ 1,450.73	30/09/2017	1
M02068	FLORES SANCHEZ LUCILA	CHSSA001760	\$ 1,516.40	30/09/2017	1
M01004	VALLES LEGARRETA VICTOR MANUEL	CHSSA000372	\$ 675.00	30/09/2017	1
M01004	HERNANDEZ MORENO MANUEL ANTONIO	CHSSA000372	\$ 1,673.11	30/09/2017	1
M03023	AGUIRRE LUNA INOCENCIO	CHSSA000664	\$ 1,159.67	30/09/2017	1
CF41038	CASTILLO MADRID PEDRO	CHSSA017576	\$ 600.00	30/09/2017	1
M03004	RODRIGUEZ HOLGUIN JOSE GABRIEL	CHSSA018164	\$ 1,456.80	30/09/2017	1
M02082	MACIAS CHAVEZ JOSEFA	CHSSA000331	\$ 675.00	30/09/2017	1
M02081	RAMIREZ ESCOBEDO HILDA EDITH	CHSSA000664	\$ 958.47	30/09/2017	1
M02105	IBARRA ALONSO ELENA	CHSSA000664	\$ 675.00	30/09/2017	1
M02035	CARBAJAL RUIZ MARIA ANGELA	CHSSA000256	\$ 1,549.70	30/09/2017	1
M01006	RODRIGUEZ ROJAS MA. DEL CARMEN	CHSSA017494	\$ 525.00	30/09/2017	1
M03004	VEGA PORTILLO LUIS ISAK	CHSSA001480	\$ 610.60	30/09/2017	1
M02036	MACHADO GAMBOA JOEL	CHSSA000570	\$ 350.00	30/09/2017	1
CF41075	RAMIREZ PEREZ MARISOL	CHSSA017465	\$ 600.00	30/09/2017	1
M02036	JUAREZ DE LA CRUZ AMALIA	CHSSA002011	\$ 1,199.80	30/09/2017	1
M03002	BENAVIDES DURAN JORGE ROBERTO	CHSSA017436	\$ 2,000.40	30/09/2017	1
M02003	ROMANO VAZQUEZ OFELIA	CHSSA001760	\$ 1,087.20	30/09/2017	1
M02105	VILLEGAS GRANILLO ESTELA	CHSSA000570	\$ 1,842.60	30/09/2017	1
M03024	MARQUEZ ORTEGA FRANCISCA	CHSSA000664	\$ 1,572.79	30/09/2017	1
M02107	REYES GARCIA GUADALUPE VICTORIA	CHSSA000372	\$ 1,043.78	30/09/2017	1
M02036	LERMA DUARTE BALTAZAR	CHSSA001270	\$ 1,124.86	30/09/2017	1
M02082	BOJORQUEZ GARCIA SARA	CHSSA002361	\$ 1,553.20	30/09/2017	1
M03023	CISNEROS CARREON RAMON ARTURO	CHSSA000372	\$ 1,159.67	30/09/2017	1
M02110	RUIZ RODRIGUEZ VERONICA	CHSSA001270	\$ 1,824.10	30/09/2017	1
M03023	ZAMORA BOCANEGRA JOSE GREGORIO	CHSSA017465	\$ 1,252.00	30/09/2017	1
M01006	MATA SANCHEZ HECTOR JAVIER	CHSSA000384	\$ 2,122.30	30/09/2017	1
M02036	RIVERA GARCIA MARIA DOLORES	CHSSA001480	\$ 1,199.80	30/09/2017	1
M01006	LOPEZ ANAYA ANTONIO	CHSSA018444	\$ 675.00	30/09/2017	1
M03024	CARRILLO ALVARADO JUAN	CHSSA017441	\$ 1,247.00	30/09/2017	1
M02105	CORDERO LOYA MARIA DEL REFUGIO	CHSSA000570	\$ 1,503.40	30/09/2017	1
M03022	SANDOVAL DOMINGUEZ ANA ELIZABETH	CHSSA018444	\$ 1,254.50	30/09/2017	1
M03020	MENDEZ CHAVEZ IVET IRENE	CHSSA000956	\$ 1,259.50	30/09/2017	1
M03023	RODRIGUEZ BENCOMO LEONEL ANTONIO	CHSSA000664	\$ 1,327.00	30/09/2017	1
M02036	LOERA GARCIA LIBRADA LORETO	CHSSA001154	\$ 1,424.80	30/09/2017	1
M03020	CASAS CARO OLIVIA	CHSSA002390	\$ 675.00	30/09/2017	1
M03023	CRUZ CRUZ CESAR CECILIO	CHSSA017540	\$ 1,429.50	30/09/2017	1
M02036	MENDOZA MENDOZA SYLVIA AIDE	CHSSA000261	\$ 1,199.80	30/09/2017	1
M01008	DELGADO AGUILAR MINERVA EUGENIA	CHSSA000956	\$ 1,681.07	30/09/2017	1
CF41062	SANCHEZ RAYGOZA JORGE JAVIER	CHSSA017523	\$ 525.00	30/09/2017	1
M02105	ONTIVEROS DUARTE ALMA ROSA	CHSSA000372	\$ 1,767.60	30/09/2017	1
M02029	GAVALDON GUTIERREZ MARIO	CHSSA017470	\$ 1,231.47	30/09/2017	1
M03020	CABRERA MONTES ALMA ANGELICA	CHSSA017465	\$ 525.00	30/09/2017	1
CF41058	DIAZ MENDEZ HILDA ELIDA	CHSSA017470	\$ 675.00	30/09/2017	1
M02036	MORALES ESCOBAR MANUEL DE JESUS	CHSSA017605	\$ 300.00	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	OCHOA BONILLA ALEJANDRA	CHSSA000664	\$ 300.00	30/09/2017	1
M03023	GARCIA PEREZ AGUSTIN	CHSSA000372	\$ 675.00	30/09/2017	1
M02036	ARAMBULA AGUILAR MAGDALENA	CHSSA000606	\$ 1,403.90	30/09/2017	1
M01006	DOMINGUEZ ORTEGA CECILIA	CHSSA017581	\$ 1,564.87	30/09/2017	1
M02068	SOTO ARCHULETA MARGARITA	CHSSA017605	\$ 300.00	30/09/2017	1
M01011	MONTES MARTINEZ GUILLERMO OCTAVIO	CHSSA000664	\$ 2,674.90	30/09/2017	1
CF41060	PAYAN ANGEL OMAR	CHSSA017523	\$ 375.00	30/09/2017	1
M02036	GARCIA SILVA RENE	CHSSA002245	\$ 1,328.90	30/09/2017	1
M03004	AYALA GOMEZ RICARDO	CHSSA002682	\$ 1,456.80	30/09/2017	1
M02095	ECHAVARRIA DIAZ IRENE	CHSSA017581	\$ 1,539.70	30/09/2017	1
M03004	SOTELO SALAS ARMANDO ERNESTO	CHSSA001270	\$ 1,456.80	30/09/2017	1
M03019	MORALES VAZQUEZ SUSANA	CHSSA017465	\$ 1,264.50	30/09/2017	1
M03019	PAEZ RAMOS ARACELI	CHSSA000664	\$ 525.00	30/09/2017	1
M02082	GONZALEZ ESCARCEGA HILDA LIBRADA	CHSSA000256	\$ 1,321.00	30/09/2017	1
M03018	ELIZARRARAS BERMEJO JOSE LUIS	CHSSA017581	\$ 600.00	30/09/2017	1
M02110	TREJO COLCHADO ROSA MARIA	CHSSA000956	\$ 600.00	30/09/2017	1
M02036	MUNOZ VALENCIA GABRIELA ARMINDA	CHSSA000664	\$ 525.00	30/09/2017	1
M01010	PENA CANO RAUL	CHSSA000664	\$ 675.00	30/09/2017	1
M01006	GOITIA ORTIZ ABRAHAM	CHSSA018000	\$ 675.00	30/09/2017	1
M03021	ARCE GONZALEZ JOSE ARMANDO	CHSSA000956	\$ 1,407.00	30/09/2017	1
M03019	ESQUEDA MUNOZ MARITZA	CHSSA000664	\$ 600.00	30/09/2017	1
M02036	TOVAR CARDONA JUAN PABLO	CHSSA000664	\$ 1,478.90	30/09/2017	1
M03019	NEVAREZ PEREZ CELSA MINERVA	CHSSA017465	\$ 1,414.50	30/09/2017	1
M01007	PRECIADO PAEZ RODOLFO BENITO	CHSSA001521	\$ 1,913.60	30/09/2017	1
M03004	GUTIERREZ BUSTILLOS ELISEO	CHSSA017663	\$ 1,456.80	30/09/2017	1
M03018	ALIRE GUTIERREZ ROXANA	CHSSA017465	\$ 1,442.00	30/09/2017	1
M01006	FIGUEROA ESPINOZA BRENDA	CHSSA001096	\$ 1,264.87	30/09/2017	1
M01007	TORRES SIMENTAL JESUS MANUEL	CHSSA018526	\$ 2,063.60	30/09/2017	1
M02035	PRIETO CLAUDIA IVONNE	CHSSA001031	\$ 1,287.54	30/09/2017	1
M02107	GUTIERREZ QUEZADA ANA LORENA	CHSSA000944	\$ 675.00	30/09/2017	1
M02059	ACOSTA GONZALEZ MARIA DE LOURDES	CHSSA017622	\$ 1,403.90	30/09/2017	1
M03006	FLORES LAGUNAS CARLOS LEOPOLDO	CHSSA000664	\$ 1,253.90	30/09/2017	1
M02035	VAZQUEZ ESTRADA ROCIO	CHSSA001521	\$ 1,454.10	30/09/2017	1
M02035	LOPEZ SANTILLAN CARMEN	CHSSA000664	\$ 225.00	30/09/2017	1
M02105	PONCE CHAVEZ VIRIDIANA	CHSSA000372	\$ 1,503.40	30/09/2017	1
M03022	HERRERA FLORES JOSEFINA	CHSSA000664	\$ 2,645.82	30/09/2017	1
CF34263	ACOSTA VALLES KARINA MONTSERRAT	CHSSA017465	\$ 437.50	30/09/2017	1
M01006	GARCIA BORREGO JAVIER	CHSSA017552	\$ 2,122.30	30/09/2017	1
M02082	VALDEZ RAMIREZ BLANCA LUZ	CHSSA002670	\$ 1,644.00	30/09/2017	1
M01006	LUGO LOPEZ EDGAR ABRAHAM	CHSSA017663	\$ 1,901.00	30/09/2017	1
M02006	QUEZADA FERRINO GILBERTO	CHSSA000664	\$ 1,547.60	30/09/2017	1
M02068	HERNANDEZ REA LORENZA REFUGIO	CHSSA002040	\$ 1,280.53	30/09/2017	1
CF41075	BACA BARRON ADOLFO HECTOR	CHSSA017470	\$ 375.00	30/09/2017	1
M01004	MAR ALARCON ROSA MYRNA	CHSSA000664	\$ 1,643.40	30/09/2017	1
M03004	QUINONEZ VILLA ANGEL	CHSSA000985	\$ 175.00	30/09/2017	1
M03004	HOLGUIN CRUZ GUADALUPE	CHSSA017663	\$ 835.60	30/09/2017	1
M02082	BALANDRAN GONZALEZ YOLANDA	CHSSA002390	\$ 600.00	30/09/2017	1
M02005	CARMONA OCHOA LUIS INOCENTE	CHSSA000664	\$ 1,403.90	30/09/2017	1
M01014	ROMERO MARQUEZ JOSE MAURO	CHSSA000606	\$ 1,969.50	30/09/2017	1
M02036	VELAZQUEZ GOMEZ SANTA RAMONA	CHSSA000664	\$ 1,478.90	30/09/2017	1
M02082	MARTINEZ DOMINGUEZ MIRIAM	CHSSA002390	\$ 600.00	30/09/2017	1
M01004	RAMIREZ MARQUEZ MARCELINO	CHSSA000640	\$ 600.00	30/09/2017	1
M02036	JAQUEZ GRANILLO ALMA OLIVIA	CHSSA001031	\$ 600.00	30/09/2017	1
M02036	BARRAZA SALAYANDIA MARIA DE JESUS	CHSSA018444	\$ 1,478.90	30/09/2017	1
M03004	CHAVEZ RODRIGUEZ MANUEL	CHSSA000956	\$ 1,368.30	30/09/2017	1
M02081	DE LA ROSA SANCHEZ MARIA ELENA	CHSSA000932	\$ 2,650.40	30/09/2017	1
M03004	VILLEGAS BENCOMO FELIX ENRIQUE	CHSSA002291	\$ 1,456.80	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MANRIQUEZ MORENO ADRIANA	CHSSA017465	\$ 1,259.50	30/09/2017	1
M02081	RAMIREZ VIGGERS LIDIA MARGARITA	CHSSA002011	\$ 675.00	30/09/2017	1
M01010	LACHINO MARTINEZ ELVIA	CHSSA000664	\$ 1,687.13	30/09/2017	1
M03011	BELTRAN RASCON BLANCA IMELDA	CHSSA000570	\$ 1,160.93	30/09/2017	1
M02001	CEPEDA BARRAZA NADIA CARMINA	CHSSA001270	\$ 1,773.20	30/09/2017	1
M02081	RUIZ GARCIA ADELA	CHSSA018000	\$ 1,587.70	30/09/2017	1
M01008	VIVAS ROSEL ROLANDO	CHSSA001953	\$ 675.00	30/09/2017	1
M03021	MARTINEZ QUINTANA MAYRA YESENIA	CHSSA017663	\$ 809.33	30/09/2017	1
M02036	REYES SANDOVAL CONSUELO	CHSSA017494	\$ 1,478.90	30/09/2017	1
M03018	LEYTON PARRA VERONICA	CHSSA017465	\$ 1,292.00	30/09/2017	1
M03004	BUSTILLOS MARQUEZ EDGAR MIGUEL	CHSSA017634	\$ 1,456.80	30/09/2017	1
M02058	COBO CRUZ ODILON	CHSSA017663	\$ 525.00	30/09/2017	1
M02006	ZUBIATE CHAVEZ ROSALINDA	CHSSA000664	\$ 1,247.60	30/09/2017	1
M02031	MARTINEZ VILLA CONSUELO MAGDALENA	CHSSA000664	\$ 675.00	30/09/2017	1
M02035	RICO SERRANO ILEANA	CHSSA000664	\$ 375.00	30/09/2017	1
M03004	LOPEZ CRUZ JOSE MANUEL	CHSSA017663	\$ 835.60	30/09/2017	1
M01006	CAZAREZ CAMACHO CARMEN MAGDALENA	CHSSA001270	\$ 1,442.33	30/09/2017	1
M01006	CORNEJO SANCHEZ MIGUEL ANGEL	CHSSA000092	\$ 2,122.30	30/09/2017	1
M02036	SAUCEDO GUTIERREZ MARIA DE LOS ANGELES	CHSSA001270	\$ 525.00	30/09/2017	1
M03004	MEZA LUCERO HORACIO	CHSSA017663	\$ 1,146.20	30/09/2017	1
M02105	ROJAS CONTRERAS ROSALINA	CHSSA000664	\$ 675.00	30/09/2017	1
M02112	LOZOYA MARQUEZ ELIZABETH	CHSSA000956	\$ 1,895.50	30/09/2017	1
M02036	CAMPOS ESCAPITA CARLOS	CHSSA001270	\$ 1,424.80	30/09/2017	1
M02001	CRUZ PRIETO MARIA EUGENIA	CHSSA000664	\$ 1,116.80	30/09/2017	1
M02006	SANCHEZ OJEDA AARON VICENTE	CHSSA018444	\$ 300.00	30/09/2017	1
M02105	MENDEZ TAPIA EDUVIGES	CHSSA000664	\$ 1,917.60	30/09/2017	1
M01006	OLVERA RICO ENRIQUE	CHSSA000956	\$ 2,122.30	30/09/2017	1
M02082	GARCIA ERIVES MARIA ESTHER	CHSSA017581	\$ 1,478.20	30/09/2017	1
M02006	CHAVEZ HOLGUIN JESUS ANDRES	CHSSA018444	\$ 881.73	30/09/2017	1
M03023	DIAZ ARMENDARIZ SAYRA ELENA	CHSSA000372	\$ 1,027.00	30/09/2017	1
CF41001	SANCHEZ VILLALOBOS MARIA DEL SOCORRO	CHSSA017523	\$ 675.00	30/09/2017	1
M02059	MONJE CARRILLO AURORA	CHSSA000372	\$ 600.00	30/09/2017	1
M03024	OLIVAS ROJO ELSA	CHSSA000570	\$ 1,156.33	30/09/2017	1
M03019	GAMBOA MAURICIO	CHSSA017576	\$ 1,039.50	30/09/2017	1
M02105	DOMINGUEZ DOMINGUEZ FERNANDO OCTAVIO	CHSSA001521	\$ 1,617.60	30/09/2017	1
M02107	SILVA MARTINEZ MARIA GUADALUPE	CHSSA000664	\$ 1,591.07	30/09/2017	1
M02036	MONTOYA LOPEZ IGNACIA	CHSSA000570	\$ 675.00	30/09/2017	1
M01006	ORONA ROMAN MIGUEL	CHSSA002221	\$ 675.00	30/09/2017	1
M01006	ALTAMIRANO ESCOBEDO JOSE AMERICO	CHSSA002081	\$ 2,047.30	30/09/2017	1
M01008	DURAN LOPEZ JOSEFINA	CHSSA001644	\$ 2,109.10	30/09/2017	1
M01004	SOLIS HERNANDEZ FRANCISCO JAVIER	CHSSA000372	\$ 675.00	30/09/2017	1
M02035	MORALES RAMIREZ ARACELY	CHSSA000664	\$ 525.00	30/09/2017	1
M02058	PADILLA JUAREZ SANDRA YOLIBEL	CHSSA000956	\$ 910.20	30/09/2017	1
CF40003	GONZALEZ ANTILLON MARIA ESTHER	CHSSA000664	\$ 525.00	30/09/2017	1
M02036	ARAGON MUNOZ MAYRA INES	CHSSA000990	\$ 1,199.80	30/09/2017	1
M02035	ESCARCEGA SALDANA ALEJANDRA	CHSSA000664	\$ 1,972.87	30/09/2017	1
CF41075	TARIN MORALES EFREN	CHSSA017441	\$ 675.00	30/09/2017	1
M02048	MUELA GRADO SONIA IVONNE	CHSSA000664	\$ 1,028.90	30/09/2017	1
M03006	PENA AYALA CARLOS	CHSSA001270	\$ 1,277.10	30/09/2017	1
M02105	ANDREW AVITIA JUAN CARLOS	CHSSA017605	\$ 1,591.00	30/09/2017	1
M03023	ENRIQUEZ PACHECO BRENDA YADIRA	CHSSA000640	\$ 1,252.00	30/09/2017	1
M02082	TELLEZ RUIZ ZOILA VERONICA	CHSSA002390	\$ 1,171.00	30/09/2017	1
M02048	NAVARRETE MARTINEZ DOMINGA GLADIS	CHSSA001270	\$ 1,271.40	30/09/2017	1
M02049	PENA MARTINEZ MARIA DEL CARMEN	CHSSA017605	\$ 1,939.00	30/09/2017	1
M02016	GONZALEZ SILVA ABNER	CHSSA000664	\$ 1,143.30	30/09/2017	1
M02036	ARMENDARIZ RIVERA IMELDA	CHSSA000570	\$ 675.00	30/09/2017	1
M03004	FELIX DOMINGUEZ ENRIQUE	CHSSA017675	\$ 1,825.57	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	TORRES MOLINA ROSA ELVA	CHSSA017465	\$ 1,450.73	30/09/2017	1
M03005	NUNEZ VELA MANUEL EDUARDO KENNETH	CHSSA000664	\$ 525.00	30/09/2017	1
M03006	PENALOZA TREJO LUIS RAUL	CHSSA000664	\$ 675.00	30/09/2017	1
M02105	GUTIERREZ MINJAREZ ROSA ISELA	CHSSA000664	\$ 1,542.60	30/09/2017	1
M01004	AVILA REYES IVAN	CHSSA000570	\$ 675.00	30/09/2017	1
CF41001	FLORES BARRIENTOS JOSE ANTONIO	CHSSA002011	\$ 600.00	30/09/2017	1
M02081	VALENZUELA AGUIRRE ADRIANA	CHSSA000664	\$ 1,662.70	30/09/2017	1
M02068	LOPEZ ORTEGA HILARIO	CHSSA002711	\$ 1,620.80	30/09/2017	1
M02105	PINON SANCHEZ MARTHA	CHSSA018292	\$ 1,767.60	30/09/2017	1
M03019	HERNANDEZ AGUILAR ZAHIDE JUDITH	CHSSA000640	\$ 1,264.50	30/09/2017	1
M03022	ACOSTA PORTILLO AGLAE BERENICE	CHSSA017494	\$ 625.80	30/09/2017	1
M03011	VARGAS MONTANEZ ABEL	CHSSA001270	\$ 1,275.10	30/09/2017	1
M02031	LUJAN CONTRERAS MARINA	CHSSA017506	\$ 2,286.10	30/09/2017	1
CF41075	PONCE SANCHEZ SILVIA ADRIANA	CHSSA017465	\$ 675.00	30/09/2017	1
M02031	HERNANDEZ NAVA LAURA	CHSSA017966	\$ 1,749.07	30/09/2017	1
M03019	BARRAZA BOLIVAR ROSA LUZ	CHSSA017465	\$ 1,018.00	30/09/2017	1
M01006	CAZARES MENDEZ RAUL GABRIEL	CHSSA000664	\$ 1,007.43	30/09/2017	1
M02035	DE LA ROSA JIMENEZ JESUS ALONSO	CHSSA000372	\$ 525.00	30/09/2017	1
M03020	MACHADO CORONA LUZ OLIVIA	CHSSA000664	\$ 1,164.67	30/09/2017	1
M01006	RAMIREZ FLORES MARCELO ALBERTO	CHSSA000594	\$ 300.00	30/09/2017	1
CF41075	IBARRA ARZOLA VICENTE LIBRADO	CHSSA001941	\$ 300.00	30/09/2017	1
M03011	BACA NANCY CORINA	CHSSA000664	\$ 917.97	30/09/2017	1
M02036	CHAVEZ REYNA ANGELICA MARIA	CHSSA000664	\$ 1,478.90	30/09/2017	1
M01006	ROBLES RAMOS JOSE FERNANDO	CHSSA017576	\$ 300.00	30/09/2017	1
M03004	VEGA PORTILLO RAFAEL NORBERTO	CHSSA017465	\$ 1,443.30	30/09/2017	1
M03023	MARTINEZ GARCIA ORALIA	CHSSA000664	\$ 1,402.00	30/09/2017	1
M03006	RAMIREZ REYES JORGE LUIS	CHSSA000664	\$ 675.00	30/09/2017	1
M01004	JUAREZ IBARRA MAGALI ARACELI	CHSSA000664	\$ 525.00	30/09/2017	1
CF41075	BENCOMO ESPINOZA JESUS ALFREDO	CHSSA017581	\$ 675.00	30/09/2017	1
M01004	CARDENAS TREVINO JOSE LEON	CHSSA017465	\$ 675.00	30/09/2017	1
M02003	ROBLES YANEZ SALVADOR	CHSSA000664	\$ 1,368.30	30/09/2017	1
M02082	MARTINEZ ONTIVEROS LUIS CARLOS	CHSSA018444	\$ 1,185.47	30/09/2017	1
M01006	REYES LOPEZ JOSE BLAS	CHSSA017855	\$ 2,047.30	30/09/2017	1
M03004	LEYVA ESCALANTE LUZ ESTELA	CHSSA017983	\$ 675.00	30/09/2017	1
M02036	BORUNDA MUNOZ BLANCA ROSA	CHSSA000664	\$ 87.50	30/09/2017	1
M03004	CISNEROS GONZALEZ ANGEL RAUL	CHSSA001521	\$ 675.00	30/09/2017	1
M02105	RUBIO SIGALA MA. IRMA	CHSSA000570	\$ 675.00	30/09/2017	1
M01004	ZAMUDIO GRAVE MARCO ANTONIO	CHSSA000372	\$ 1,793.40	30/09/2017	1
M03021	MARTINEZ SALAZAR MAURICIO	CHSSA017523	\$ 1,289.00	30/09/2017	1
M02035	RIVERA GALLARDO EDGAR ISSAC	CHSSA000664	\$ 1,304.10	30/09/2017	1
M03021	LOPEZFELIX ALMEIDA MARIA ELENA	CHSSA000664	\$ 1,407.00	30/09/2017	1
M03023	COMADURAN MEDRANO FRANCISCA	CHSSA002455	\$ 1,429.50	30/09/2017	1
M01004	STAUFERT DOMINGUEZ GUILLERMO ALBERTO	CHSSA000570	\$ 1,159.20	30/09/2017	1
M02088	MEDINA CISNEROS NORMA GRACIELA	CHSSA017482	\$ 2,063.60	30/09/2017	1
M02035	DE LA ROCHA CASTILLO MARIA ANGELICA	CHSSA018000	\$ 2,223.50	30/09/2017	1
M03024	LOERA GUTIERREZ SARA	CHSSA001270	\$ 1,274.50	30/09/2017	1
M01007	CASILLAS CHAVARRIA ADELA	CHSSA002023	\$ 525.00	30/09/2017	1
M03020	CRUZ CHAVEZ ERNESTINA	CHSSA017470	\$ 1,259.50	30/09/2017	1
M01008	SALAS LOPEZ NORMA	CHSSA000891	\$ 2,109.10	30/09/2017	1
M01006	MENDEZ NIETO SERGIO RAFAEL	CHSSA001953	\$ 675.00	30/09/2017	1
M02035	CHAVEZ GOMEZ GABRIEL IVAN	CHSSA001521	\$ 1,229.10	30/09/2017	1
M01010	DELGADO CARLOS MARIO	CHSSA018444	\$ 2,418.20	30/09/2017	1
CF40004	SANCHEZ RODRIGUEZ RAMON	CHSSA000664	\$ 525.00	30/09/2017	1
M01009	MIRANDA PEREZ HERIBERTO	CHSSA017465	\$ 300.00	30/09/2017	1
M02048	ORPINEL GUERRA ETELVINO ISCOATH	CHSSA000664	\$ 675.00	30/09/2017	1
M03004	GAMBOA GERARDO SERGIO	CHSSA002682	\$ 525.00	30/09/2017	1
M02035	DIAZ PEREZ EYRA AZUCENA	CHSSA000664	\$ 1,454.10	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02016	SEGURA ROSAS ADRIAN	CHSSA000664	\$ 300.00	30/09/2017	1
M03020	OSORIO FLORES MIGUEL ANGEL	CHSSA000372	\$ 600.00	30/09/2017	1
M03020	GARCIA PEREZ JUAN	CHSSA017465	\$ 1,409.50	30/09/2017	1
CF34263	AMADOR ALMAGUER SERGIO ARMANDO	CHSSA017470	\$ 525.00	30/09/2017	1
M03013	DOMINGUEZ OLAGUE VICTOR HUGO	CHSSA000664	\$ 1,403.90	30/09/2017	1
M02036	SOSA BARBA JOSE RAUL	CHSSA017552	\$ 1,328.90	30/09/2017	1
CF41059	MORALES MARRUFO GRISELDA SINAI	CHSSA001031	\$ 525.00	30/09/2017	1
M01006	PADILLA BARRAZA GUSTAVO	CHSSA002011	\$ 600.00	30/09/2017	1
M03018	SOTO VEGA JULIO ALEJANDRO	CHSSA017441	\$ 1,111.33	30/09/2017	1
M02088	MUELA ARMENDARIZ CONCEPCION	CHSSA000956	\$ 2,063.60	30/09/2017	1
M02035	PALMA RAMIREZ ELSAR JOEL	CHSSA017663	\$ 1,324.70	30/09/2017	1
M02031	GOMEZ ESCARCEGA LEONILA	CHSSA017465	\$ 2,139.70	30/09/2017	1
M02105	ALVAREZ RIVAS NOHEMI	CHSSA000664	\$ 1,503.40	30/09/2017	1
M03020	TEJEDA DERMA MARIA ISABEL	CHSSA017441	\$ 1,409.50	30/09/2017	1
M02081	NAVARRO BARRON VICTORIA EUGENIA	CHSSA000664	\$ 1,333.47	30/09/2017	1
M02036	PEREZ CEPEDA VERENICE	CHSSA001270	\$ 1,424.80	30/09/2017	1
M02036	GONZALEZ ORTEGA FABIOLA	CHSSA000746	\$ 675.00	30/09/2017	1
M01008	ARECHIGA GAMBOA CARLOS ESTEBAN	CHSSA017494	\$ 525.00	30/09/2017	1
M02095	ESCUDERO PEREZ JOSE MANUEL	CHSSA017412	\$ 963.23	30/09/2017	1
M02047	TORRES ESCALANTE MARTHA ANGELICA	CHSSA000372	\$ 600.00	30/09/2017	1
M02035	NEGRETE RODRIGUEZ SARA	CHSSA001154	\$ 1,549.70	30/09/2017	1
M03004	PEREZ PALMA SERGIO	CHSSA001270	\$ 1,456.80	30/09/2017	1
M01011	GUTIERREZ BELTRAN MARIA DEL REFUGIO	CHSSA000664	\$ 675.00	30/09/2017	1
M02074	TORRES SAUCEDO PABLO	CHSSA000570	\$ 675.00	30/09/2017	1
M02031	PRIETO GONZALEZ CESAREA	CHSSA017465	\$ 1,501.47	30/09/2017	1
M02036	GUEVARA RODRIGUEZ CECILIA	CHSSA001270	\$ 1,424.80	30/09/2017	1
M02105	ACOSTA GUTIERREZ MARIA DEL SOCORRO	CHSSA000664	\$ 1,917.60	30/09/2017	1
M03019	VAZQUEZ GRANILLO EUGENIA GLORIA	CHSSA018012	\$ 1,374.50	30/09/2017	1
M03004	LOPEZ SOTO JORGE LUIS	CHSSA002682	\$ 1,456.80	30/09/2017	1
M02036	POLANCO GONZALEZ ALMA AIDE	CHSSA002740	\$ 1,499.80	30/09/2017	1
M03018	HERNANDEZ GARCIA HECTOR	CHSSA017465	\$ 1,142.00	30/09/2017	1
M03020	AGUILAR ACOSTA EMMA LUZ	CHSSA000932	\$ 2,144.00	30/09/2017	1
M02105	GALAVIZ BLANCO MA. DE JESUS	CHSSA000664	\$ 1,917.60	30/09/2017	1
M02107	VALDEZ RAZO ERIKA ALICIA	CHSSA000664	\$ 1,674.10	30/09/2017	1
M02036	LUJAN MALDONADO CONCEPCION	CHSSA000664	\$ 1,478.90	30/09/2017	1
M03022	QUINTANA GARCIA RAFAEL	CHSSA000372	\$ 1,011.33	30/09/2017	1
M03019	HERRERA SOLIS MARTHA RAQUEL	CHSSA017470	\$ 1,414.50	30/09/2017	1
M02081	MANJARREZ BANDA ANGELICA MARIA	CHSSA018012	\$ 525.00	30/09/2017	1
M02105	QUEZADA ZEA BLANCA OLIVIA	CHSSA000570	\$ 1,767.60	30/09/2017	1
M03024	HOLGUIN DURAN JUAN CARLOS	CHSSA018444	\$ 1,022.00	30/09/2017	1
M02085	BARRAZA HERRERA ROSALIA	CHSSA000664	\$ 1,934.02	30/09/2017	1
M02035	RODRIGUEZ MONTES MARIA VICTORIA	CHSSA017663	\$ 866.57	30/09/2017	1
M01010	VELARDE JURADO ELIZABETH	CHSSA018012	\$ 600.00	30/09/2017	1
M02035	RAMIREZ MEDINA TERESITA DE JESUS	CHSSA000664	\$ 1,144.40	30/09/2017	1
M02048	JALAPA GALAVIZ MARTIN	CHSSA017581	\$ 525.00	30/09/2017	1
M02105	BACA SOTELO LUZ ELENA	CHSSA017552	\$ 1,767.60	30/09/2017	1
M02059	CHAVEZ RIOS OLGA LETICIA	CHSSA000664	\$ 1,403.90	30/09/2017	1
M02036	RODRIGUEZ SALCIDO GLORIA	CHSSA000664	\$ 1,478.90	30/09/2017	1
M01006	VILLA CAMARENA DAVID	CHSSA018444	\$ 1,082.43	30/09/2017	1
CF41062	MARTINEZ MONTEAGUDO JESSY	CHSSA017470	\$ 525.00	30/09/2017	1
M01006	RAMIREZ VALDIVIA JOSE MARIA	CHSSA000454	\$ 2,486.19	30/09/2017	1
M02110	LARA NIETO SILVIA ELENA	CHSSA000664	\$ 1,473.70	30/09/2017	1
M01008	BENITEZ ROYVAL FRANCISCO JAVIER	CHSSA001953	\$ 2,330.10	30/09/2017	1
M02082	CERVANTES DOMINGUEZ ISABEL	CHSSA000664	\$ 675.00	30/09/2017	1
M03020	RUBIO HERNANDEZ ADRIANA	CHSSA017494	\$ 262.50	30/09/2017	1
M01004	VILLEGAS VILLEGAS ANGELINA	CHSSA018444	\$ 675.00	30/09/2017	1
M03019	MALDONADO RODRIGUEZ CARLOTA	CHSSA017465	\$ 1,264.50	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	REYES VILLA ISAAC ARTURO	CHSSA000372	\$ 919.40	30/09/2017	1
M03011	LECHUGA RAMIREZ OSCAR ARMANDO	CHSSA000664	\$ 675.00	30/09/2017	1
M02035	CORONADO DOMINGUEZ PATRICIA	CHSSA017855	\$ 1,604.10	30/09/2017	1
M02036	SANCHEZ BENITEZ MARIA GUADALUPE	CHSSA001866	\$ 1,574.80	30/09/2017	1
M02036	ZUBIA LOERA MARIA CONCEPCION	CHSSA001270	\$ 824.93	30/09/2017	1
M03024	MEZA ARELLANO ADALBERTO SALVADOR	CHSSA017540	\$ 1,174.67	30/09/2017	1
M02036	RIVERA SANCHEZ ROSA HILDA	CHSSA000915	\$ 1,478.90	30/09/2017	1
M02003	LOPEZ CISNEROS ROSALBA GUADALUPE	CHSSA000956	\$ 1,518.30	30/09/2017	1
M03022	CAZARES CISNEROS EDGAR RAMON	CHSSA017605	\$ 1,059.00	30/09/2017	1
M01010	CORONA TORRES MARTIN	CHSSA000372	\$ 525.00	30/09/2017	1
M01006	SANCHEZ GONZALEZ FRANCISCA NOELA	CHSSA017465	\$ 1,369.26	30/09/2017	1
M01006	MENDIVIL LOPEZ MARIA MAGDALENA	CHSSA018000	\$ 3,269.60	30/09/2017	1
M03022	ROMERO CHAVIRA THELMA MONICA	CHSSA000664	\$ 1,254.50	30/09/2017	1
M02006	LOPEZ MONTES GUILLERMO	CHSSA000664	\$ 1,547.60	30/09/2017	1
CF40004	CALDERA ESPARZA JOSE ESTEBAN	CHSSA000372	\$ 675.00	30/09/2017	1
M01006	CUPICH RODRIGUEZ JOSE RAMON	CHSSA017576	\$ 1,972.30	30/09/2017	1
M02082	SANDOVAL OCHOA LETICIA	CHSSA017494	\$ 885.47	30/09/2017	1
M01004	MENDOZA TABOADA RONALDO DAVID	CHSSA001270	\$ 1,218.73	30/09/2017	1
M03005	ORTEGA SAENZ MARIA GUADALUPE	CHSSA000956	\$ 300.00	30/09/2017	1
M02088	CARRERA HERNANDEZ MARIA MARGARITA	CHSSA017412	\$ 2,063.60	30/09/2017	1
M01004	DIMAS CRUZ LETICIA	CHSSA000372	\$ 675.00	30/09/2017	1
M03019	SAN EMETERIO YANEZ JOSE ENRIQUE	CHSSA017494	\$ 375.00	30/09/2017	1
M03019	MONTOYA CANO DELIA	CHSSA017576	\$ 1,414.50	30/09/2017	1
M03024	ORTIZ RUIZ JUAN LUIS	CHSSA000915	\$ 352.08	30/09/2017	1
M03019	GARCIA MARCELA MAGDALENA	CHSSA017465	\$ 525.00	30/09/2017	1
M03018	DOPORTO DURAN JUAN	CHSSA017441	\$ 1,442.00	30/09/2017	1
M03004	SINALOA RASCON JOSE ALFREDO	CHSSA017576	\$ 806.10	30/09/2017	1
M02015	MOTA LOPEZ MARIA LUISA	CHSSA000664	\$ 1,917.60	30/09/2017	1
M02036	OROZCO SOLIS JUAN JOSE PILAR	CHSSA000664	\$ 1,060.93	30/09/2017	1
M01004	GRANADOS RAMOS LUCAS	CHSSA002390	\$ 675.00	30/09/2017	1
M03012	DURAN REZA JOSE MARTIN	CHSSA000664	\$ 675.00	30/09/2017	1
M03023	SOLTERO LOPEZ HUMBERTO	CHSSA000640	\$ 784.67	30/09/2017	1
M03005	MORA RIOS HILDA	CHSSA000372	\$ 1,654.70	30/09/2017	1
M02031	PALAFX MIRANDA ARACELI	CHSSA000956	\$ 1,651.47	30/09/2017	1
M02036	GONZALEZ AVILA MARIA DE LOURDES	CHSSA001031	\$ 1,210.93	30/09/2017	1
M01004	AYALA MENDOZA RAUL	CHSSA017966	\$ 1,912.47	30/09/2017	1
M02015	ESCALANTE TARANGO MARIA GUADALUPE	CHSSA000956	\$ 600.00	30/09/2017	1
M03019	TAPIA NEVAREZ IGNACIA LORENA	CHSSA017576	\$ 675.00	30/09/2017	1
M02036	MUJICA IBARRA CONCEPCION	CHSSA000932	\$ 1,639.83	30/09/2017	1
M01006	PEREZ ALONZO LUIS VIRGILIO	CHSSA017552	\$ 2,122.30	30/09/2017	1
M03023	GONZALEZ LOERA MILDRELET DEL ALBA	CHSSA001270	\$ 1,279.50	30/09/2017	1
M03023	ALVEAR ALMA ROSA	CHSSA017470	\$ 1,252.00	30/09/2017	1
M01006	ESPIRITU ROJAS HUGO ERICK	CHSSA000570	\$ 300.00	30/09/2017	1
CF21905	TREVINO TAPIA MARIA ELENA	CHSSA017494	\$ 375.00	30/09/2017	1
M02054	NAVARRO MANZANAREZ MARCO ANTONIO	CHSSA017675	\$ 1,423.90	30/09/2017	1
M02001	PEREZ MORENO FRANCISCO	CHSSA002390	\$ 1,998.20	30/09/2017	1
M02054	GOMEZ SOTO JESUS ALONSO	CHSSA017675	\$ 1,348.90	30/09/2017	1
M02036	ARMENDARIZ SANCHEZ ALEJANDRINA	CHSSA018671	\$ 899.87	30/09/2017	1
M02055	FELIX GASTELUM MANUEL	CHSSA017675	\$ 1,560.90	30/09/2017	1
M03005	TORRES NUNEZ RENE	CHSSA000664	\$ 300.00	30/09/2017	1
M03020	OLAGUE AVILA YOLANDA	CHSSA000734	\$ 1,409.50	30/09/2017	1
M02036	PEREZ TALAMANTES VERONICA ROSARIO	CHSSA000664	\$ 525.00	30/09/2017	1
M01006	GUERRERO NORIEGA ARTURO	CHSSA000944	\$ 525.00	30/09/2017	1
M03004	ARVIZU RASCON OSCAR HUBERTO	CHSSA017663	\$ 1,456.80	30/09/2017	1
M03024	FLORES CRUZ JUAN	CHSSA000664	\$ 1,047.79	30/09/2017	1
M03004	VALDEZ ARMENTA JUAN CARLOS	CHSSA002291	\$ 1,456.80	30/09/2017	1
M02029	LOYA PEREZ MARIA DE LOS ANGELES	CHSSA017465	\$ 300.00	30/09/2017	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41076	PINA TREJO ELIZABETH	CHSSA017523	\$ 600.00	30/09/2017	1
M02035	HERNANDEZ CARRILLO ANA LUCILA	CHSSA002583	\$ 1,144.40	30/09/2017	1
M01004	ACOSTA PAREDES RAUL	CHSSA000664	\$ 300.00	30/09/2017	1
M01006	FUENTES ALDAPE MARTHA LUDIVINA	CHSSA017523	\$ 1,208.67	30/09/2017	1
M02036	VARELA MOLINA FELIPA	CHSSA001270	\$ 1,424.80	30/09/2017	1
M02068	LUJAN CHAVEZ SAMUEL	CHSSA002175	\$ 1,516.40	30/09/2017	1
M03024	PULIDO CHAPARRO ALEJANDRO	CHSSA017552	\$ 1,022.00	30/09/2017	1
M02031	HERNANDEZ OLIVAS BARBARA LETICIA	CHSSA017523	\$ 1,674.07	30/09/2017	1
M02081	ACUNA OLIVAS DALILA	CHSSA001871	\$ 888.80	30/09/2017	1
M03022	SERRANO RAMOS J. DOLORES	CHSSA017506	\$ 225.00	30/09/2017	1
M01006	PUERTAS RINCONES HECTOR	CHSSA017523	\$ 500.00	30/09/2017	1
M02049	SANTAMARIA BRIONES MARIANA RAQUEL	CHSSA000664	\$ 1,144.10	30/09/2017	1
M02034	LOYA CANO ALICIA	CHSSA018000	\$ 400.00	30/09/2017	1
M02036	GONZALEZ VILLARREAL IRMA	CHSSA000454	\$ 1,372.66	30/09/2017	1
M02068	PIZANO CALZADILLAS DENISE ADRIANA	CHSSA017576	\$ 325.79	30/09/2017	1
M03023	CHAPARRO REYES ADITH	CHSSA017494	\$ 325.80	30/09/2017	1
M03022	SEPULVEDA SERNA ROSALINDA	CHSSA000956	\$ 225.00	30/09/2017	1
M02036	CAMPOS MUNOZ JOSE	CHSSA000570	\$ 200.00	30/09/2017	1
M02036	LEDEZMA CABALLERO MARIA EUFRACIA	CHSSA000594	\$ 175.00	30/09/2017	1
M02006	ESCARCEGA GRANILLO JOEL	CHSSA000640	\$ 200.00	30/09/2017	1
M03024	SALAS DUARTE JESUS MANUEL	CHSSA001270	\$ 749.50	30/09/2017	1
M02036	OLIVAS HOLGUIN CANDELARIA	CHSSA001270	\$ 899.80	30/09/2017	1
M02036	PAZOS DE LA ROCHA JOHARY YULIANA	CHSSA000956	\$ 271.21	30/09/2017	1
M01006	POMPA GUTIERREZ OMAR	CHSSA002180	\$ 964.87	30/09/2017	1
M02006	TRUJILLO HERNANDEZ JUAN CARLOS	CHSSA002081	\$ 290.87	30/09/2017	1
M03024	CASTRO CAZARES LUIS DANIEL	CHSSA001270	\$ 749.50	30/09/2017	1
M02036	LOYA MOLINA MARIA DEL ROSARIO	CHSSA000664	\$ 100.00	30/09/2017	1
M02006	ORTIZ SANCHEZ SERGIO ALFONSO	CHSSA017576	\$ 290.87	30/09/2017	1
M01007	AGUILAR FLORES MARIA CONCEPCION	CHSSA018485	\$ 1,388.60	30/09/2017	1
M02038	SALAZAR RAMOS ANDRES OSWALDO	CHSSA000664	\$ 325.79	30/09/2017	1
M02036	FLORES LOPEZ CINTHIA	CHSSA002303	\$ 87.50	30/09/2017	1
M03013	SAENZ VIZCARRA MIGUEL	CHSSA001270	\$ 264.30	30/09/2017	1
M02085	PERLA CASTILLO ROSA ELIDA	CHSSA000956	\$ 262.50	30/09/2017	1
M01006	ROMANILLO LEYVA JESUS ENRIQUE	CHSSA017523	\$ 50.00	30/09/2017	1
M02036	MADRIGAL AVILEZ AZUCENA ISELA	CHSSA001270	\$ 899.80	30/09/2017	1
M03023	SOTO RAMIREZ DIANA ABRIL	CHSSA017576	\$ 242.33	30/09/2017	1
M03023	RUIZ RODRIGUEZ JAIME MANUEL	CHSSA001270	\$ 754.50	30/09/2017	1
M03024	CRUZ BEJARANO DIANA EVA	CHSSA001270	\$ 249.83	30/09/2017	1
M03024	OLIVAS CEPEDA GERARDO GUERRERO	CHSSA001270	\$ 749.50	30/09/2017	1
M02036	PIZA&A RENTERIA PERLA IVON	CHSSA017552	\$ 803.90	30/09/2017	1
M01006	PROCOPIO SALAZAR EVARISTO	CHSSA001521	\$ 482.43	30/09/2017	1
M03024	CHAVEZ MONTES BLANCA ELIA	CHSSA001270	\$ 749.50	30/09/2017	1
M02006	ALMAZAN GONZALEZ VICTOR ALFONSO	CHSSA001270	\$ 640.80	30/09/2017	1
M03024	BURCIAGA PACHECO NADIA ELIZABETH	CHSSA001521	\$ 722.00	30/09/2017	1
M03024	HERNANDEZ TREVIZO ANABEL	CHSSA000664	\$ 722.00	30/09/2017	1
M02036	BELTRAN LARA RUBEN	CHSSA000664	\$ 803.90	30/09/2017	1
M02048	MACIAS BRAVO MARY CARMEN	CHSSA000664	\$ 485.93	30/09/2017	1
M03019	MIRELES CENTENO BENLLAMY GUADALUPE	CHSSA000664	\$ 493.00	30/09/2017	1
M02035	ORTEGA ARAIZA DANIELA	CHSSA000664	\$ 619.40	30/09/2017	1
M03024	ROBLES ROBLES MARCO ANTONIO	CHSSA000664	\$ 240.67	30/09/2017	1
M03005	LECHUGA MADRID OSCAR IVAN	CHSSA000664	\$ 242.97	30/09/2017	1
M03004	ARAMBULA SALDIVAR LORENZO ANTONIO	CHSSA000664	\$ 562.20	30/09/2017	1
M02105	RODRIGUEZ FLORES MANUEL HIRAM	CHSSA000664	\$ 1,242.60	30/09/2017	1
M02036	CARRASCO ESTRADA RICARDO	CHSSA000664	\$ 861.71	30/09/2017	1
M03023	DE LA CRUZ GONZALEZ ABRAHAM	CHSSA000664	\$ 727.00	30/09/2017	1
M02047	OLIVARES MORENO MARIA BIBIANA	CHSSA000664	\$ 1,057.80	30/09/2017	1
M02036	PINON MORENO DANIELA	CHSSA000664	\$ 267.97	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	TORRES ROBLES LUIS ALBERTO	CHSSA000664	\$ 485.93	30/09/2017	1
M03018	MARQUEZ GALVAN HEIDI PAOLA	CHSSA000944	\$ 255.67	30/09/2017	1
M03023	OLIVAS BORUNDA MARIA ALEJANDRA	CHSSA000664	\$ 484.67	30/09/2017	1
M03006	SOLIS ARAGON GERARDO	CHSSA000664	\$ 242.97	30/09/2017	1
M03023	IRIGOYEN PINEDA AZUCENA IVETH	CHSSA000664	\$ 242.33	30/09/2017	1
M03022	RAMIREZ DOMINGUEZ SAYRA	CHSSA000664	\$ 729.50	30/09/2017	1
M02001	GALLEGOS BLANCO ESTHER	CHSSA017482	\$ 1,325.40	30/09/2017	1
M02015	RODRIGUEZ MORALES LUCIA ALEJANDRA	CHSSA000664	\$ 828.40	30/09/2017	1
M03023	BATRES MORENO RUBEN DAVID	CHSSA000664	\$ 484.67	30/09/2017	1
M03024	ARROYO GONZALEZ MARTHA PATRICIA	CHSSA000664	\$ 722.00	30/09/2017	1
M02107	RUIZ GONZALEZ KARLA JUDITH	CHSSA000664	\$ 916.07	30/09/2017	1
M02036	ARAGON MUNOZ MAYRA INES	CHSSA000990	\$ 300.00	30/09/2017	1
M02036	ESQUIVEL ROSALES TERESA	CHSSA000734	\$ 803.90	30/09/2017	1
M02036	MATA SANCHEZ ROSA ANGELICA	CHSSA000664	\$ 803.90	30/09/2017	1
M02036	JIMENEZ AREVALO NORMA LETICIA	CHSSA000664	\$ 535.93	30/09/2017	1
M02036	MIRELES CENTENO EMMANUEL ALEJANDRO	CHSSA000664	\$ 535.93	30/09/2017	1
M02015	ARMENDARIZ CASTILLO ESMERALDA	CHSSA000664	\$ 414.20	30/09/2017	1
M03011	SAMANIEGO ALMANZA ANABELL	CHSSA000664	\$ 728.90	30/09/2017	1
M03006	MORALES GARCIA PEDRO	CHSSA000664	\$ 485.93	30/09/2017	1
M02061	ESTAVILLO MUNOZ MARIA GUADALUPE	CHSSA000664	\$ 728.90	30/09/2017	1
M02036	LOZOYA ENRIQUEZ ROSALIA	CHSSA000664	\$ 267.97	30/09/2017	1
M03023	ARANDA PAZ ELISA IVETH	CHSSA000664	\$ 242.33	30/09/2017	1
M02048	FLORES GOMEZ JORGE IVAN	CHSSA000664	\$ 485.93	30/09/2017	1
M02001	OLVERA NUNEZ ESMERALDA	CHSSA017482	\$ 883.60	30/09/2017	1
M02015	TERRAZAS OLAYO RAUL ANDRES	CHSSA000664	\$ 1,242.60	30/09/2017	1
M03011	CHACON PONCE EDITH NOEMI	CHSSA000664	\$ 728.90	30/09/2017	1
M02001	GARCIA ARRAS ROSA LETICIA	CHSSA000664	\$ 1,325.40	30/09/2017	1
M03024	ROMERO MIRAMONTES GUADALUPE	CHSSA000664	\$ 481.33	30/09/2017	1
M02036	GOMEZ RAMIREZ GABRIELA	CHSSA000664	\$ 803.90	30/09/2017	1
M02029	OROZCO ACOSTA KARINA OVELIA	CHSSA017465	\$ 1,972.96	30/09/2017	1
M02036	PAYAN ALMANZA CARMEN LETICIA	CHSSA000664	\$ 803.90	30/09/2017	1
M03023	MARTINEZ AGUAYO JOSE LORENZO	CHSSA000664	\$ 484.67	30/09/2017	1
M02036	ALVAREZ MORALES MARIA CRUZ	CHSSA000664	\$ 535.93	30/09/2017	1
M03011	MIRANDA LOZANO SANDRA PATRICIA	CHSSA000664	\$ 728.90	30/09/2017	1
M02036	VILLARREAL GONZALEZ NORMA MIRIAM	CHSSA000664	\$ 267.97	30/09/2017	1
M02047	CANO ACEVAL JOSE	CHSSA000664	\$ 732.00	30/09/2017	1
M02105	FLORES MAGDALENO ALBERTO	CHSSA000664	\$ 414.20	30/09/2017	1
M02036	RIVERA YANEZ MARIBEL	CHSSA002221	\$ 8,155.98	30/09/2017	1
M03004	FIERRO RAMIREZ CESAR OBED	CHSSA018362	\$ 1,369.30	30/09/2017	1
M03004	CARO HERNANDEZ CARMEN GUERREROS	CHSSA017663	\$ 1,369.30	30/09/2017	1
M01006	REYES CHAVEZ LUIS ENRIQUE	CHSSA017465	\$ 1,357.08	30/09/2017	1
M02035	RABAGO CUEVAS JANETTE ISABEL	CHSSA018362	\$ 1,462.20	30/09/2017	1
M02035	ALVAREZ MORALES ARACELI	CHSSA000664	\$ 1,366.60	30/09/2017	1
M03004	CHAVIRA ANAYA ISMAEL	CHSSA002682	\$ 1,369.30	30/09/2017	1
M01004	CALLEROS MORENO PAULA CRISTINA	CHSSA000640	\$ 513.91	30/09/2017	1
M02046	LEON PEREZ YUDITH	CHSSA000664	\$ 2,215.53	30/09/2017	1
M02036	BORUNDA MUNOZ BLANCA ROSA	CHSSA000664	\$ 437.50	30/09/2017	1
M02105	RAMOS ORDUNO CLARA	CHSSA001480	\$ 1,936.50	30/09/2017	1
M03004	RIVERA MADRIGAL MARIA DEL ROSARIO ELENA	CHSSA001270	\$ 1,369.30	30/09/2017	1
M02068	MUNOZ LEON RAQUEL	CHSSA002706	\$ 1,520.80	30/09/2017	1
M03021	VILLALOBOS AGUIRRE RODOLFO ARTURO	CHSSA000903	\$ 1,464.00	30/09/2017	1
M03004	ARVILLA PERALES JOSE PABLO	CHSSA017540	\$ 1,183.70	30/09/2017	1
M03022	ALVARADO RAMIREZ LETICIA IVONNE	CHSSA000092	\$ 8,497.34	30/09/2017	1
M03025	BANDA LOPEZ MARIA ANDREA	CHSSA002740	\$ 744.50	30/09/2017	1
M03025	CHAVEZ CARO MARIA NORMA	CHSSA018444	\$ 717.00	30/09/2017	1
M01006	APODACA HERNANDEZ MA. GUADALUPE	CHSSA018666	\$ 1,601.00	30/09/2017	1
M03019	GRANADOS CHAVEZ LUIS EDUARDO	CHSSA000500	\$ 258.17	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CRUZ DIAZ YOLANDA	CHSSA017663	\$ 899.80	30/09/2017	1
M02036	MELENDEZ GALLEGOS MERCED	CHSSA000640	\$ 803.90	30/09/2017	1
M02040	PRIETO URENDA LILIA VERONICA	CHSSA000570	\$ 890.80	30/09/2017	1
M02036	GONZALEZ VAZQUEZ MARIA SOBERANA	CHSSA017494	\$ 267.97	30/09/2017	1
M03025	DOMINGUEZ QUINTANA CLAUDIA	CHSSA002670	\$ 744.50	30/09/2017	1
M03025	RAMOS AGUILAR ROSALIO JAVIER	CHSSA018012	\$ 248.17	30/09/2017	1
M03025	ARGUELLES SAENZ JOSE LUIS	CHSSA017552	\$ 717.00	30/09/2017	1
M02035	JUAREZ AGUIRRE ALEJANDRA	CHSSA002390	\$ 683.13	30/09/2017	1
M02069	CHAPARRO GARCIA ALMA ROSA	CHSSA017663	\$ 885.90	30/09/2017	1
M03025	DE LA CRUZ ORDAZ IAN EDUARDO	CHSSA017482	\$ 717.00	30/09/2017	1
M03025	SIGALA CASARES SUSANA JUDITH	CHSSA000570	\$ 239.00	30/09/2017	1
M01006	OLIVARES LOPEZ CIRILO ALBERTO	CHSSA000903	\$ 1,447.30	30/09/2017	1
M03023	TERRAZAS ESCANDON DIANA ARCADIA	CHSSA017465	\$ 121.17	30/09/2017	1
M02003	ARMENDARIZ CARRASCO MARIA ELENA	CHSSA002455	\$ 931.80	30/09/2017	1
M03025	OLIVAS LOPEZ MARCO ANTONIO	CHSSA017552	\$ 717.00	30/09/2017	1
M03025	RENTERIA BACA LUCILA HAYDE	CHSSA017622	\$ 717.00	30/09/2017	1
M02036	URTUZUASTEGUI ZUBIAS KENIA CRISTINA	CHSSA000220	\$ 899.80	30/09/2017	1
M02019	ZAPATA LEGARDA NIDIA AZUCENA	CHSSA017482	\$ 281.10	30/09/2017	1
M02003	SOLTERO CENICEROS CESAR ENRIQUE	CHSSA000372	\$ 843.30	30/09/2017	1
M02036	DURAN MERAZ FLORINA GUADALUPE	CHSSA000956	\$ 267.97	30/09/2017	1
M03025	LOZOYA MARQUEZ VERONICA	CHSSA017465	\$ 717.00	30/09/2017	1
M03025	BELTRAN IBARRA ABRAHAM DAVID	CHSSA017494	\$ 717.00	30/09/2017	1
M03025	CANO NEVAREZ MARTIN	CHSSA017552	\$ 717.00	30/09/2017	1
M02036	CHAVEZ BELTRAN YADHIRA	CHSSA000384	\$ 535.93	30/09/2017	1
M02036	GARCIA LEON ALVARADO ISABEL LILIANA	CHSSA017506	\$ 899.80	30/09/2017	1
M02040	VALLES AGUILAR KARINA	CHSSA000372	\$ 593.87	30/09/2017	1
M02036	CHAVEZ CAMACHO ALMA DELIA	CHSSA018000	\$ 267.97	30/09/2017	1
M03025	SANDOVAL DOMINGUEZ MIGUEL ANDRES	CHSSA017552	\$ 717.00	30/09/2017	1
M03025	ALARCON CONTRERAS MIGUEL ANGEL	CHSSA017465	\$ 717.00	30/09/2017	1
M03019	COVARRUBIAS COTA MARIA TERESA	CHSSA017412	\$ 739.50	30/09/2017	1
M02036	GUEVARA PAYAN MARIA ESTHER	CHSSA017494	\$ 803.90	30/09/2017	1
M01006	ARZAGA ONTIVEROS EDGAR DAVID	CHSSA017634	\$ 533.67	30/09/2017	1
M03022	MENDEZ CASTANEDA JUDITH ADRIANA	CHSSA000372	\$ 729.50	30/09/2017	1
M02036	NAVARRETE GOMEZ BRENDA ELISA	CHSSA001084	\$ 535.93	30/09/2017	1
M02036	MARTINEZ PONCE ANNABELL	CHSSA018420	\$ 803.90	30/09/2017	1
M03025	GARCIA LARA CECILIA	CHSSA017465	\$ 717.00	30/09/2017	1
M03021	SANCHEZ CARRASCO CRISTINA ALICIA	CHSSA018234	\$ 244.00	30/09/2017	1
M03025	AGUILERA ANCHONDO ANTONIO	CHSSA017494	\$ 478.00	30/09/2017	1
M03025	GASTELUM DAHER SERGIO BERNARDO	CHSSA017634	\$ 744.50	30/09/2017	1
M02036	CERECERES VERDUGO ERIKA SAGRARIO	CHSSA018444	\$ 267.97	30/09/2017	1
M02016	VALENCIANA VALDEZ SAMUEL	CHSSA017523	\$ 621.20	30/09/2017	1
M03025	MEDINA PEREZ ILIANA GUADALUPE	CHSSA001673	\$ 717.00	30/09/2017	1
M03025	HERRERA MARTINEZ CARLOS ALBERTO	CHSSA017465	\$ 717.00	30/09/2017	1
M02036	JAQUEZ GALVAN CLAUDIA ANGELITA	CHSSA000664	\$ 200.00	30/09/2017	1
M03024	MIEDE CENTENO MANUEL ALONSO	CHSSA017494	\$ 240.67	30/09/2017	1
M01006	PENUELAS ESPINOZA JERONIMO	CHSSA017634	\$ 1,601.00	30/09/2017	1
M02036	JAIME VELAZQUEZ ANGEL GUADALUPE	CHSSA018444	\$ 803.90	30/09/2017	1
M03025	SOSA LEON OSCAR ALEJANDRO	CHSSA017523	\$ 496.33	30/09/2017	1
M01006	VALDEZ NIEBLA IBIS ARTURO	CHSSA000150	\$ 1,447.30	30/09/2017	1
M03025	LOPEZ RUIZ CESAR ALEJANDRO	CHSSA017441	\$ 717.00	30/09/2017	1
M03025	CORDOVA MARQUEZ LUIS MARCELO	CHSSA000640	\$ 717.00	30/09/2017	1
M03025	CORONADO CARDENAS CLAUDIA SOLEDAD	CHSSA000664	\$ 50.00	30/09/2017	1
M03025	TAPIA MARCIA PILAR	CHSSA017494	\$ 239.00	30/09/2017	1
M02036	GOMEZ FLORES TERESITA TRINIDAD	CHSSA000256	\$ 899.80	30/09/2017	1
M02036	RUBIO MONTES NALLELI PAOLA	CHSSA018444	\$ 803.90	30/09/2017	1
M03025	JARAMILLO DIAZ OLGA LIDIA	CHSSA017966	\$ 200.00	30/09/2017	1
M03025	LOZANO RAMOS SUSANA	CHSSA017605	\$ 744.50	30/09/2017	1

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M02036	CRUZ DUARTE SIRENIA	CHSSA001702	\$ 803.90	30/09/2017	1
M03006	GARCIA LAMADRID RAUL RODOLFO	CHSSA000640	\$ 728.90	30/09/2017	1
M02036	FLORES ANCHONDO SARA NOHEMI	CHSSA000570	\$ 803.90	30/09/2017	1
M03025	CHAVEZ MORENO KIMBERLY	CHSSA000956	\$ 478.00	30/09/2017	1
M01006	GAMBOA GERARDO ARNULFO	CHSSA018152	\$ 1,601.00	30/09/2017	1
M03025	COBOS SAMANIEGO ESAU BE ARIKI	CHSSA018444	\$ 239.00	30/09/2017	1
M01006	TALAMANTES LOZANO ANGEL DE JESUS	CHSSA017552	\$ 482.43	30/09/2017	1
M02036	DURAN HERNANDEZ MARIA ELENA	CHSSA000500	\$ 599.87	30/09/2017	1
M03025	CHAVEZ ESPINO NADIA VIVIANA	CHSSA017663	\$ 496.33	30/09/2017	1
M02036	OLIVAS LOZANO ISSA MARELI	CHSSA000640	\$ 803.90	30/09/2017	1
M03025	DELGADO GARCIA JOSE FELIPE	CHSSA000570	\$ 239.00	30/09/2017	1
M02036	ORRANTIA GARCIA ALEJANDRINA	CHSSA018642	\$ 267.97	30/09/2017	1
M01006	VIZCARRA HERRERA ALEJANDRO	CHSSA002723	\$ 1,801.00	30/09/2017	1
M01006	MUNOZ GAYTAN MIRIAM SOLEDAD	CHSSA002455	\$ 1,067.33	30/09/2017	1
M02035	FIERRO SILVIA	CHSSA017552	\$ 619.40	30/09/2017	1
M02036	GARCIA AVALOS SILVIA IRENE	CHSSA017622	\$ 535.93	30/09/2017	1
M02036	AYALA ESPINO CELSA	CHSSA001154	\$ 599.87	30/09/2017	1
M03025	MANCERA PEREZ EMMA IRENE	CHSSA017482	\$ 717.00	30/09/2017	1
M01004	TOVAR MORALES RUBEN	CHSSA000372	\$ 1,118.40	30/09/2017	1
M03021	MENDEZ CRUZ CLAUDIA IVETH	CHSSA001031	\$ 732.00	30/09/2017	1
M03006	RUIZ VARELA CESAR IVAN	CHSSA017465	\$ 150.00	30/09/2017	1
M03020	BAEZA AGUILAR JORGE	CHSSA002455	\$ 769.00	30/09/2017	1
M02036	RUIZ AMAYA MONICA IVETH	CHSSA017552	\$ 803.90	30/09/2017	1
M02035	MENDOZA ACEVEDO ANA KAREN	CHSSA018531	\$ 619.40	30/09/2017	1
M02036	ARENIVAS CRUZ ANA MARI	CHSSA017506	\$ 899.80	30/09/2017	1
M02040	JUAREZ AGUILAR MAGDA JANET	CHSSA000372	\$ 593.87	30/09/2017	1
M03021	VENEGAS VALDEZ IVONNE	CHSSA018000	\$ 244.00	30/09/2017	1
M03022	ALMEIDA CARAVEO JESSICA	CHSSA017465	\$ 486.33	30/09/2017	1
M03025	ALVARADO ENRIQUEZ KARINA ALEJANDRA	CHSSA017412	\$ 478.00	30/09/2017	1
M02015	TREVIZO OCHOA PERLA IVONNE	CHSSA017494	\$ 828.40	30/09/2017	1
M03022	HERNANDEZ VAZQUEZ OSCAR ELOY	CHSSA017552	\$ 729.50	30/09/2017	1
M03025	GARCIA REY CARLOS ANTONIO	CHSSA018526	\$ 717.00	30/09/2017	1
M03025	VALENZUELA PENA EDLIN DAYAMI	CHSSA017506	\$ 496.33	30/09/2017	1
M03025	GONZALEZ CANO DENISE	CHSSA000372	\$ 717.00	30/09/2017	1
M02069	GONZALEZ NAJERA JUANA IRASEMA	CHSSA018000	\$ 267.60	30/09/2017	1
M03025	GARCIA BUSTILLOS JESUS ENRIQUE	CHSSA017552	\$ 717.00	30/09/2017	1
M03022	CHACON RODRIGUEZ JULIA	CHSSA017465	\$ 729.50	30/09/2017	1
M03025	MARMOLEJO BURROLA JOSE GUADALUPE	CHSSA018234	\$ 717.00	30/09/2017	1
M03025	ROMERO DAVEY MARIBEL	CHSSA017494	\$ 239.00	30/09/2017	1
M03025	CONTRERAS GUTIERREZ JOSE ALEJANDRO	CHSSA017634	\$ 744.50	30/09/2017	1
M03024	BEJARANO RODRIGUEZ DINORHA EDITH	CHSSA000372	\$ 722.00	30/09/2017	1
M02036	VAZQUEZ JAQUEZ LORENA	CHSSA017523	\$ 899.80	30/09/2017	1
M01006	ZAZUETA CARDENAS LUIS GUILLERMO	CHSSA001644	\$ 1,447.30	30/09/2017	1
M03019	MARTINEZ SANCHEZ AARON HIRAM	CHSSA017441	\$ 739.50	30/09/2017	1
M03019	SOLIS GARCIA FEDERICO	CHSSA000664	\$ 739.50	30/09/2017	1
M03025	MANJARREZ BANDA CECILIO	CHSSA017494	\$ 717.00	30/09/2017	1
M03025	LUNA CHAVEZ HUGO ALEJANDRO	CHSSA017634	\$ 248.17	30/09/2017	1
M02036	HEREDIA HEREDIA AARON ALONSO	CHSSA018444	\$ 803.90	30/09/2017	1
M02036	VAZQUEZ RAMIREZ PAULINA RAFAELA	CHSSA017523	\$ 299.93	30/09/2017	1
M02036	ORQUIZ ARCOS VERONICA	CHSSA004415	\$ 267.97	30/09/2017	1
M02036	ESCORZA DELGADO NORMA JANETH	CHSSA017465	\$ 803.90	30/09/2017	1
M02036	VILLEGAS BECERRA PERLA MARINA	CHSSA000664	\$ 803.90	30/09/2017	1
M03025	ESPARZA REYES CLAUDINA ANGELICA	CHSSA017494	\$ 717.00	30/09/2017	1
M02036	RASCON FIERRO JOEL ARMANDO	CHSSA017634	\$ 899.80	30/09/2017	1
M02036	LICERIO BARRON GREISY VIOLETA	CHSSA018444	\$ 803.90	30/09/2017	1
M03025	HERNANDEZ MARTINEZ BERENICE	CHSSA000010	\$ 478.00	30/09/2017	1
M03025	ZUBIA MOLINA MARTIN IVAN	CHSSA017605	\$ 496.33	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CHAVIRA CHAPA OFELIA	CHSSA002320	\$ 267.97	30/09/2017	1
M03011	RUIZ ROCHA KARLA JANETH	CHSSA000640	\$ 728.90	30/09/2017	1
M03025	GOMEZ ORTIZ VICTOR ARMANDO	CHSSA000664	\$ 717.00	30/09/2017	1
M03021	MARQUEZ SANTANA ROBERTO ANIBAL	CHSSA017494	\$ 732.00	30/09/2017	1
M02001	RODRIGUEZ RODRIGUEZ MARIA DE LA PAZ	CHSSA000570	\$ 300.00	30/09/2017	1
M03025	LUNA ENRIQUEZ EDGAR ANDRES	CHSSA017465	\$ 300.00	30/09/2017	1
M01006	SOLORZA MERCADO ERIK DAVID	CHSSA000372	\$ 300.00	30/09/2017	1
CF40004	HERRERA GASTELUM OCTAVIO ENRIQUE	CHSSA017465	\$ 300.00	30/09/2017	1
M01004	GERMAN GANDARILLA CRUZ	CHSSA018444	\$ 300.00	30/09/2017	1
CF41059	ORTIZ PORTILLO JOSE ALONSO	CHSSA017470	\$ 300.00	30/09/2017	1
M03022	HOLGUIN OLAGUE JAIME RENE	CHSSA017494	\$ 1,029.50	30/09/2017	1
M03025	CORDOVA ARANA ORLANDO	CHSSA001096	\$ 1,017.00	30/09/2017	1
M02035	TERRAZAS HERRERA CATALINA	CHSSA002233	\$ 1,229.10	30/09/2017	1
M02036	VIZCAINO ORTIZ YOLANDA IBETH	CHSSA001096	\$ 1,103.90	30/09/2017	1
M02036	MELLENDEZ RAMIREZ CINTHIA GUADALUPE	CHSSA001031	\$ 300.00	30/09/2017	1
M01006	LABRADA RUIZ EDGAR LORENZO	CHSSA017663	\$ 1,901.00	30/09/2017	1
M02036	GOMEZ HERNANDEZ ROSA LILIA	CHSSA018000	\$ 300.00	30/09/2017	1
M01006	GUTIERREZ PEREA LIZETH	CHSSA017523	\$ 1,901.00	30/09/2017	1
M03025	HERNANDEZ HERNANDEZ GUADALUPE YESENIA	CHSSA017971	\$ 796.33	30/09/2017	1
M02035	CHAVEZ CANO CELIA AYDEE	CHSSA000640	\$ 1,229.10	30/09/2017	1
M02040	ONOFRE MARTINEZ SUSANA	CHSSA002011	\$ 928.33	30/09/2017	1
M02015	LOZANO BECERRA EDGAR	CHSSA018234	\$ 1,542.60	30/09/2017	1
M03025	AGUILAR OROZCO ARTEMIZA ANGELICA	CHSSA017966	\$ 548.17	30/09/2017	1
M01004	GUEVARA LOPEZ JAVIER ANTERO	CHSSA000664	\$ 300.00	30/09/2017	1
M03025	HOLGUIN MOLINA ROSARIO	CHSSA017552	\$ 1,017.00	30/09/2017	1
M02036	ESCANDON LUJAN SANDRA YURIRIA	CHSSA000664	\$ 300.00	30/09/2017	1
M01006	CASTANEDA MORA VERONICA IVETTE	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	RIVERA ORTEGA MARIA DEL SOCORRO	CHSSA000664	\$ 300.00	30/09/2017	1
M03025	TREVIZO FLORES JUAN ANDRES	CHSSA017576	\$ 300.00	30/09/2017	1
M02040	VALLES RODRIGUEZ SILVIA ANGELICA	CHSSA000664	\$ 893.87	30/09/2017	1
M02036	RENTERIA VAZQUEZ MAYRA	CHSSA000384	\$ 300.00	30/09/2017	1
M03006	CORRAL PASTEUR GUILLERMO ELIAS	CHSSA000664	\$ 1,028.90	30/09/2017	1
M03025	CHAPARRO CASTRO MARTIN	CHSSA002286	\$ 1,044.50	30/09/2017	1
M01004	ARELLANO GUTIERREZ AURELIO	CHSSA000372	\$ 300.00	30/09/2017	1
M03025	MARMOLEJO BURROLA ALFREDO ERNESTO	CHSSA017465	\$ 1,017.00	30/09/2017	1
M03025	SERRATA ACEVES CINTHIA ARELY	CHSSA000372	\$ 300.00	30/09/2017	1
M01006	MICHEL SOTO ISIDRO	CHSSA017465	\$ 300.00	30/09/2017	1
M03025	RODRIGUEZ AGUIRRE MARIO ALBERTO	CHSSA018444	\$ 1,017.00	30/09/2017	1
M02036	MUNOZ CONTRERAS LETICIA ELENA	CHSSA017581	\$ 1,103.90	30/09/2017	1
M03025	BARRON SALINAS RUENDI	CHSSA017494	\$ 778.00	30/09/2017	1
M03005	VALDIVIEZO RODRIGUEZ ELOISA	CHSSA001096	\$ 1,028.90	30/09/2017	1
M03005	PACHECO VILLALBA OLGA JOSEFINA	CHSSA000944	\$ 1,028.90	30/09/2017	1
M01006	MEDINA SANCHEZ BELEN	CHSSA017663	\$ 300.00	30/09/2017	1
M01006	GONZALEZ RODRIGUEZ ALBERTO	CHSSA017494	\$ 782.43	30/09/2017	1
M02015	MARTA GUADERRAMA MARIA ANGELICA	CHSSA001031	\$ 1,542.60	30/09/2017	1
M03025	FLORES GARCIA ARMIDA	CHSSA017523	\$ 1,044.50	30/09/2017	1
M03025	RAMIREZ PEREZ MARIA LUISA	CHSSA017523	\$ 548.17	30/09/2017	1
M02001	RAMIREZ PACHECO MARIO ALBERTO	CHSSA017482	\$ 1,625.40	30/09/2017	1
CF40004	MUELA SALAZAR SILVIA LOURDES	CHSSA001801	\$ 300.00	30/09/2017	1
M03006	VIZCARRA CARDENAS MONICA GUADALUPE	CHSSA000664	\$ 785.93	30/09/2017	1
M01006	MURIEL DUARTE FLORIANA DEL CARMEN	CHSSA017552	\$ 1,747.30	30/09/2017	1
M02035	AVILA GUTIERREZ SUSANA	CHSSA000664	\$ 1,229.10	30/09/2017	1
M03025	RIVAS MURILLO ARTURO	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	MARTINEZ DOMINGUEZ OYUKI CORAL	CHSSA000664	\$ 300.00	30/09/2017	1
M01006	MIRAMONTES JORGE ANTONIO	CHSSA002081	\$ 300.00	30/09/2017	1
M03025	PRIETO BARRAZA SARA MARGARITA	CHSSA000664	\$ 778.00	30/09/2017	1
M03025	LEYVA RAMIREZ CRUZ YOLANDA	CHSSA017605	\$ 1,044.50	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	MORALES BLANCO MANUEL ALONSO	CHSSA000664	\$ 543.17	30/09/2017	1
M02069	PEREZ PEREZ MARIBEL	CHSSA018111	\$ 567.60	30/09/2017	1
M02036	MARQUEZ LABRADOR JUANA ELVA	CHSSA000570	\$ 300.00	30/09/2017	1
M02069	ORPINEL ESPINO KIRIARI ARALI	CHSSA017465	\$ 300.00	30/09/2017	1
M02006	CARMONA HOLGUIN RUBEN SOCORRO	CHSSA000570	\$ 590.87	30/09/2017	1
CF40004	ONTIVEROS MORALES CESAR HORACIO	CHSSA017465	\$ 300.00	30/09/2017	1
M02001	MUNOZ BEJARANO SANDRA GUADALUPE	CHSSA000372	\$ 1,625.40	30/09/2017	1
M03025	ARAUJO CASILLAS MAURICIO	CHSSA017465	\$ 1,017.00	30/09/2017	1
M02035	CORDOVA JIMENEZ VERONICA	CHSSA018444	\$ 1,229.10	30/09/2017	1
M03023	TERRAZAS BORUNDA CRISTIAN GUADALUPE	CHSSA017470	\$ 784.67	30/09/2017	1
M03022	NAVARRETE MIRAMONTES DAVID	CHSSA017494	\$ 786.33	30/09/2017	1
M03005	DOMINGUEZ LOYA MARIA DE LOS ANGELES	CHSSA001096	\$ 1,028.90	30/09/2017	1
M01006	ARREDONDO FELIX CARLOS	CHSSA018630	\$ 1,747.30	30/09/2017	1
M01007	CASTILLEJA CERDA SANDRA ELIZABETH	CHSSA017663	\$ 1,831.60	30/09/2017	1
M03025	RODRIGUEZ BRETADO ALMA ROSARIO	CHSSA001031	\$ 300.00	30/09/2017	1
M01006	MORENO CASTRO CLAUDIO PARIS	CHSSA017663	\$ 1,901.00	30/09/2017	1
CF40004	HERRERA MENDOZA TOMAS ENRIQUE	CHSSA018000	\$ 300.00	30/09/2017	1
M03025	PANUCO RIOS MA. LIDIA	CHSSA017523	\$ 1,044.50	30/09/2017	1
M03025	DURAN TORRES CLAUDIA PATRICIA	CHSSA001883	\$ 796.33	30/09/2017	1
M03006	ENRIQUEZ PACHECO ALBERTO ANTONIO	CHSSA000640	\$ 1,028.90	30/09/2017	1
M01006	OROZCO SANCHEZ MARIA GUADALUPE	CHSSA002011	\$ 1,901.00	30/09/2017	1
M02040	ARZAGA GUTIERREZ MARIA DEL CARMEN	CHSSA018234	\$ 300.00	30/09/2017	1
M03025	GAMEZ REYES JULIA	CHSSA017966	\$ 300.00	30/09/2017	1
M01004	OROZCO RODRIGUEZ FERNANDO	CHSSA000664	\$ 300.00	30/09/2017	1
M03025	GUEVARA GUTIERREZ MARIA MARGARITA	CHSSA017552	\$ 1,017.00	30/09/2017	1
M02035	FLORES MUNOZ MARTHA ELVIRA	CHSSA000664	\$ 300.00	30/09/2017	1
M02036	ORTEGA NUSTAS JORGE LUIS	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	RUIZ GONZALEZ YOLANDA	CHSSA000664	\$ 1,304.10	30/09/2017	1
M03025	PARRA PENA GABRIELA MARGARITA	CHSSA017576	\$ 300.00	30/09/2017	1
M02048	HINOJOSA VAZQUEZ ADRIANA ENRIQUETA	CHSSA000664	\$ 542.97	30/09/2017	1
M03025	ARROYO VARELA MARIA MAGDALENA	CHSSA018526	\$ 1,017.00	30/09/2017	1
M03020	LARREA NIETO KARINA	CHSSA000664	\$ 300.00	30/09/2017	1
M02036	GILL LANGARICA GUADALUPE	CHSSA002670	\$ 1,199.80	30/09/2017	1
M01004	XICOHTENCATL MENDOZA HUGO	CHSSA000372	\$ 300.00	30/09/2017	1
M03025	PEREZ JAQUEZ SALVADOR	CHSSA017465	\$ 1,017.00	30/09/2017	1
CF40004	VALDEZ HINOSTROZA LUIS ANTONIO	CHSSA000372	\$ 300.00	30/09/2017	1
M01007	VILLALOBOS RODRIGUEZ INES ADELFA	CHSSA017465	\$ 300.00	30/09/2017	1
M02040	RODRIGUEZ NAJERA MARIA TERESITA	CHSSA018444	\$ 893.87	30/09/2017	1
M03025	FLORES CHAVARRIA CARMINA CARINA	CHSSA002361	\$ 1,017.00	30/09/2017	1
M01006	CERVANTES NEVAREZ JULIO	CHSSA017494	\$ 1,264.87	30/09/2017	1
M02036	APODACA JALAPA ROSA ISELA	CHSSA001096	\$ 835.93	30/09/2017	1
M02036	TESILLO ORTIZ ROSALINDA	CHSSA000944	\$ 300.00	30/09/2017	1
M03025	RAMOS RAMOS MIGUEL ANGEL	CHSSA017663	\$ 1,044.50	30/09/2017	1
M02036	CORDOVA RODRIGUEZ MAGDALENA	CHSSA000956	\$ 300.00	30/09/2017	1
M01006	PORRAS URBANO CAROLINA	CHSSA002916	\$ 1,747.30	30/09/2017	1
M03025	HERNANDEZ PEREZ MARTHA GRACIELA	CHSSA017523	\$ 1,044.50	30/09/2017	1
M03025	GARCIA MARQUEZ ROSALBA ANGELICA	CHSSA001941	\$ 300.00	30/09/2017	1
M03023	GODINEZ ORTEGA CESAR ALBERTO	CHSSA017412	\$ 300.00	30/09/2017	1
M02036	REYES NOLASCO GUADALUPE	CHSSA001801	\$ 1,199.80	30/09/2017	1
M03025	GALICIA HERNANDEZ RENATA PATRICIA	CHSSA002904	\$ 539.00	30/09/2017	1
M02036	PONCE TALAMANTES GABRIELA	CHSSA017552	\$ 1,103.90	30/09/2017	1
M02035	BENAVIDES HERNANDEZ MARTHA CORINA	CHSSA000664	\$ 300.00	30/09/2017	1
M03025	ARAMBULA TORRES MANUEL ARTURO	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	MORENO CARRILLO EPIFANIA	CHSSA000664	\$ 300.00	30/09/2017	1
M02036	NEVAREZ ESTRADA MAYRA VALERIA	CHSSA000606	\$ 300.00	30/09/2017	1
M03006	HERNANDEZ MAGANA LUIS MANUEL	CHSSA000664	\$ 300.00	30/09/2017	1
M01006	RAMOS MARTINEZ ELIZABETH	CHSSA017605	\$ 300.00	30/09/2017	1

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M03025	PORRAS MALDONADO SANDRA SOFIA	CHSSA000664	\$ 300.00	30/09/2017	1
M02036	BUSTILLOS BUSTILLOS GLORIA MODESTA	CHSSA018140	\$ 899.87	30/09/2017	1
M02035	OLIVAS DUENES ALMA DELIA	CHSSA000570	\$ 1,229.10	30/09/2017	1
M03025	PONCE ABOITES JOSE MANUEL	CHSSA017465	\$ 300.00	30/09/2017	1
M02006	TALAMANTES MALDONADO SANTIAGO	CHSSA000570	\$ 881.73	30/09/2017	1
M03022	PAYAN RIOS LORENA	CHSSA017465	\$ 300.00	30/09/2017	1
M02006	LOYA VIDAL GISELA YOVANA	CHSSA000372	\$ 1,172.60	30/09/2017	1
M03022	CHAVIRA ARZATE ERNESTO	CHSSA017465	\$ 1,029.50	30/09/2017	1
M02035	HERNANDEZ DELGADO MARIA DE JESUS	CHSSA018444	\$ 300.00	30/09/2017	1
CF41059	VEGA NAVA ARTURO ENRIQUE	CHSSA017470	\$ 300.00	30/09/2017	1
M03022	PARRA ARELLANES HERIBERTO	CHSSA017494	\$ 1,029.50	30/09/2017	1
M03005	ESCARCEGA ORTIZ CECILIA	CHSSA001096	\$ 1,028.90	30/09/2017	1
M02035	LOPEZ DIAZ ZEIRA VANESSA	CHSSA018642	\$ 1,229.10	30/09/2017	1
M01006	SANCHEZ DOMINGUEZ OLIVIA DEIFILIA	CHSSA017663	\$ 300.00	30/09/2017	1
M02036	ZAMORA PEREYRA CLAUDIA LILIANA	CHSSA001031	\$ 1,103.90	30/09/2017	1
M03025	CARRAZCO TORRES ARMANDO	CHSSA018654	\$ 1,044.50	30/09/2017	1
M02040	BUSTILLOS CHAPARRO MAYELA IBET	CHSSA018000	\$ 1,190.80	30/09/2017	1
M03025	ACOSTA LAZALDE JOSE ALONSO	CHSSA017523	\$ 1,044.50	30/09/2017	1
CF40004	MENDOZA CHAVEZ DELIA	CHSSA017523	\$ 300.00	30/09/2017	1
M01006	CHIW MORALES JORGE	CHSSA017523	\$ 1,901.00	30/09/2017	1
M02006	JARA AGUIRRE JESUS EMMANUEL	CHSSA000640	\$ 881.73	30/09/2017	1
M03025	SALGADO DE LA ROSA GUADALUPE	CHSSA002011	\$ 548.17	30/09/2017	1
M03006	ALVAREZ MARTINEZ GERARDO	CHSSA000664	\$ 542.97	30/09/2017	1
CF40004	MONCADA CHAVEZ MIREYA	CHSSA018666	\$ 300.00	30/09/2017	1
M01004	SANTOSCOY IBARRA JOAQUIN MIGUEL	CHSSA000664	\$ 300.00	30/09/2017	1
M01006	SANDOVAL SATARAY ADOLFO	CHSSA017552	\$ 1,747.30	30/09/2017	1
M02035	FLORES VAZQUEZ BLANCA ADRIANA	CHSSA000664	\$ 609.70	30/09/2017	1
M02036	PEREZ ARREOLA LUISA ESTHER	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	SERRANO VELEZ BLANCA LETICIA	CHSSA000664	\$ 300.00	30/09/2017	1
M01006	RAMIREZ ARCE EDGAR	CHSSA017576	\$ 300.00	30/09/2017	1
M02048	MONTANO URIAS IRMA LIZETTE	CHSSA000664	\$ 150.00	30/09/2017	1
M01006	SANCHEZ HERRERA IRASEMA ZULEMA	CHSSA018526	\$ 300.00	30/09/2017	1
M03021	ROMERO MARTINEZ LUIS LORENZO	CHSSA000664	\$ 1,032.00	30/09/2017	1
M03025	GASTELUM LUGO FELIPE	CHSSA002670	\$ 1,044.50	30/09/2017	1
M02035	BERNAL ONTIVEROS MIRIAM VERONICA	CHSSA000372	\$ 919.40	30/09/2017	1
M03025	ROJERO TORRES ELIZABETH	CHSSA017465	\$ 1,017.00	30/09/2017	1
M01006	GONZALEZ JUAREZ CYNTHIA	CHSSA001270	\$ 1,901.00	30/09/2017	1
CF40004	COLMENERO LOYA SAUL FERNANDO	CHSSA017465	\$ 300.00	30/09/2017	1
CF40004	CHAPARRO PRO PATRICIO	CHSSA018444	\$ 300.00	30/09/2017	1
M03025	MADRID IBARRA LUCILA	CHSSA002356	\$ 1,017.00	30/09/2017	1
M01006	MACIAS LOPEZ MIGUEL ANGEL	CHSSA017494	\$ 782.43	30/09/2017	1
M03011	CHAVEZ RIBERA MARTHA ALICIA	CHSSA001096	\$ 1,028.90	30/09/2017	1
M01007	CHAVEZ ORTIZ LYZA MONICA	CHSSA000903	\$ 1,688.60	30/09/2017	1
M03025	ACOSTA NAVARRETE MIGUEL AGUSTIN	CHSSA017663	\$ 796.33	30/09/2017	1
M02015	HERNANDEZ DUARTE JACQUELINE	CHSSA000956	\$ 300.00	30/09/2017	1
M01006	CASTRO LOPEZ FEDERICO ALBERTO	CHSSA017523	\$ 1,901.00	30/09/2017	1
M03025	MENDOZA AMAYA MARIA TERESA	CHSSA017523	\$ 548.17	30/09/2017	1
M03025	DIAZ HERNANDEZ ZULEMA	CHSSA002011	\$ 300.00	30/09/2017	1
M03025	ZUANY MEDINA ROGELIO	CHSSA017412	\$ 778.00	30/09/2017	1
M03022	SANDOVAL HERRERA SANDRA JESSICA	CHSSA001970	\$ 1,059.00	30/09/2017	1
CF40004	ROBLES GARCIA JOSE MANUEL	CHSSA002904	\$ 300.00	30/09/2017	1
M02036	RODRIGUEZ GARCIA CLAUDIA ROCIO	CHSSA017552	\$ 1,103.90	30/09/2017	1
M02035	CARMONA JAQUEZ NOE	CHSSA000664	\$ 9,010.38	30/09/2017	1
M02036	CANO RODRIGUEZ ISABEL SOLEDAD	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	MUNOZ BELTRAN PEDRO JESUS	CHSSA000664	\$ 1,229.10	30/09/2017	1
M02036	ARBALLO BURCIAGA RAUL ARTURO	CHSSA001521	\$ 300.00	30/09/2017	1
M02015	ZUNIGA HERRERA ANNA KARINA	CHSSA000664	\$ 300.00	30/09/2017	1

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M03006	TREJO SAENZ AARON	CHSSA017622	\$ 1,028.90	30/09/2017	1
M03025	CABALLERO AGUILAR RUTH EVANGELINA	CHSSA000664	\$ 300.00	30/09/2017	1
M03025	GUTIERREZ QUEZADA NORMA ANDREA	CHSSA018140	\$ 796.33	30/09/2017	1
M02035	PEREZ MORALES JUDITH IVONEE	CHSSA000570	\$ 300.00	30/09/2017	1
M02049	MARTINEZ BAEZA LUISA ALEJANDRA	CHSSA017465	\$ 300.00	30/09/2017	1
M02040	GONZALEZ BARAY MARIA DEL CARMEN	CHSSA000570	\$ 300.00	30/09/2017	1
CF40004	ARZATE PADILLA HOMOBONO	CHSSA017465	\$ 300.00	30/09/2017	1
M02048	VELO CANO JUAN CRISOSTOMO	CHSSA000372	\$ 542.97	30/09/2017	1
CF40004	DIMAS CRUZ VICTOR MANUEL	CHSSA017465	\$ 300.00	30/09/2017	1
M02035	RIVAS VALLEJO BRENDA LETICIA	CHSSA018444	\$ 300.00	30/09/2017	1
M03021	NAVARRO ESCOBEDO ABEL RICARDO	CHSSA017465	\$ 1,032.00	30/09/2017	1
M03025	PACHECO ROSALES FEDERICO	CHSSA017494	\$ 1,017.00	30/09/2017	1
M03025	FIERRO ESTRADA ROSENDO	CHSSA001096	\$ 1,017.00	30/09/2017	1
M02035	VILLARREAL MORENO FLOR AZUCENA	CHSSA018642	\$ 300.00	30/09/2017	1
M03025	MARTINEZ AYALA CIRIA ARACELY	CHSSA017663	\$ 300.00	30/09/2017	1
M01006	FLORES RAMIREZ GERARDO	CHSSA000932	\$ 300.00	30/09/2017	1
M03025	CABALLERO MARRUFO ELENA YANIRA	CHSSA017506	\$ 50.00	30/09/2017	1
M03006	MONTANEZ MANCHA CLAUDIA GUADALUPE	CHSSA018000	\$ 785.93	30/09/2017	1
M03025	GALLEGOS ROBLEDO CESAR JAVIER	CHSSA017523	\$ 1,044.50	30/09/2017	1
M03025	CRUZ GUTIERREZ OCTAVIO	CHSSA017523	\$ 1,044.50	30/09/2017	1
M03025	RAMIREZ MARQUEZ BERTHA	CHSSA017523	\$ 1,044.50	30/09/2017	1
M02040	LOZANO RODRIGUEZ LEONILA	CHSSA000640	\$ 300.00	30/09/2017	1
M03025	MARTINEZ ARELLANO HAYDEE	CHSSA001953	\$ 300.00	30/09/2017	1
M01006	CHAVEZ GARDUNO JOSE OTHON	CHSSA000664	\$ 1,747.30	30/09/2017	1
M01006	DURAN PALOMARES NAHUM	CHSSA018666	\$ 833.67	30/09/2017	1
M01004	BALDERRAMA DAVILA JOAQUIN JOAQUIN	CHSSA000664	\$ 1,977.60	30/09/2017	1
M02036	LUNA YANEZ MARIA ERENDIDA	CHSSA002571	\$ 1,103.90	30/09/2017	1
M02036	GRANADOS GONZALEZ JESUS ANTONIO	CHSSA000664	\$ 567.97	30/09/2017	1
M02069	QUEZADA NUNEZ SAUL	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	SOLORIO CAMPOS RITA	CHSSA000664	\$ 609.70	30/09/2017	1
M02036	JAQUEZ OLIVAS TERESITA	CHSSA018246	\$ 300.00	30/09/2017	1
M02049	TERRAZAS AQUINO NASHLE TERESITA	CHSSA000664	\$ 681.37	30/09/2017	1
M03022	GONZALEZ HERNANDEZ REYNA ROCIO	CHSSA017634	\$ 1,059.00	30/09/2017	1
M01004	GONZALEZ ARAGON FUENTES ARMANDO	CHSSA000570	\$ 1,418.40	30/09/2017	1
M02036	MOITES LEYVA IRMA LORENA	CHSSA002670	\$ 1,199.80	30/09/2017	1
M02035	DIAZ OLIVAS BRENDA ROCIO	CHSSA000372	\$ 300.00	30/09/2017	1
M03020	ARCINIEGA REYNA RENAN EDUARDO	CHSSA017441	\$ 300.00	30/09/2017	1
M02003	BARRON ARREDONDO PEDRO JULIAN	CHSSA001270	\$ 300.00	30/09/2017	1
M03021	BATISTA PACHECO JOSE DOLORES	CHSSA017441	\$ 1,032.00	30/09/2017	1
M03025	ESQUIVEL MACIAS SERGIO	CHSSA018444	\$ 1,017.00	30/09/2017	1
M03025	ARAMBULA BURCIAGA ELIZABETH	CHSSA018473	\$ 1,017.00	30/09/2017	1
M02049	PEREZ RICO KARINA ELENA	CHSSA017494	\$ 1,062.73	30/09/2017	1
M03025	JALAPA ENRIQUEZ ROSA ELVIRA	CHSSA001096	\$ 1,017.00	30/09/2017	1
M02036	MORALES PEREGRINO LETICIA	CHSSA000903	\$ 1,103.90	30/09/2017	1
M03025	CARAVEO PALMA JUAN CARLOS	CHSSA017663	\$ 300.00	30/09/2017	1
M02015	LOPEZ SANTILLAN ROSA MARIA	CHSSA000956	\$ 300.00	30/09/2017	1
M03022	FLORES MONCADA ALEJANDRINA	CHSSA017523	\$ 806.00	30/09/2017	1
M03025	RODRIGUEZ ROCHA MARIA GUADALUPE	CHSSA017523	\$ 796.33	30/09/2017	1
M03025	FLORES NORMA LETICIA	CHSSA002011	\$ 300.00	30/09/2017	1
M02001	GOMEZ LEON YENI PATRICIA	CHSSA017412	\$ 300.00	30/09/2017	1
M01006	MELENDEZ VILLA ENRIQUE	CHSSA001970	\$ 1,901.00	30/09/2017	1
M02040	NEVAREZ BUSTAMANTE ALMA TERESA	CHSSA002904	\$ 1,190.80	30/09/2017	1
M01006	VILLARREAL LAFARGA MARIA DE LOURDES	CHSSA017552	\$ 1,747.30	30/09/2017	1
M02036	CANO PENA VIRGINIA	CHSSA000664	\$ 1,103.90	30/09/2017	1
M02069	GONZALEZ PEREZ JESUS	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	PALOMINO GARCIA MARIA GUADALUPE ANGELICA	CHSSA000664	\$ 1,229.10	30/09/2017	1
M01006	AGUILAR MARTIN ALBERTO	CHSSA001521	\$ 300.00	30/09/2017	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02019	FERNANDEZ MADERO MARIA VERONICA	CHSSA000664	\$ 300.00	30/09/2017	1
M03025	ORTEGA BARRAZA SANDRA PATRICIA	CHSSA017622	\$ 1,017.00	30/09/2017	1
M03021	RUBIO DURAN ILIANA AYDEE	CHSSA000664	\$ 300.00	30/09/2017	1
M02036	QUEZADA MOLINA MARIA LEONILA	CHSSA018140	\$ 599.93	30/09/2017	1
M02036	SALINAS CARRILLO SOCORRO	CHSSA000570	\$ 300.00	30/09/2017	1
M03025	SANCHEZ ALTAMIRANO MANOEL D ARIAN	CHSSA017465	\$ 1,017.00	30/09/2017	1
M02048	SILVA RODRIGUEZ ANTONIA	CHSSA000570	\$ 1,028.90	30/09/2017	1
CF40004	DOMINGUEZ MELCHOR LILIANA AURORA	CHSSA017465	\$ 300.00	30/09/2017	1
M03025	HINOJOS HOLGUIN MARIA DEL CARMEN	CHSSA000372	\$ 1,017.00	30/09/2017	1
CF40004	SOLIS FLORES CARLOS ALBERTO	CHSSA017465	\$ 300.00	30/09/2017	1
M03025	GUZMAN ALARCON MARIA DE LA LUZ	CHSSA018444	\$ 539.00	30/09/2017	1
M03022	CARRILLO VEGA FLOR ISELA	CHSSA017581	\$ 300.00	30/09/2017	1
M03025	DE LA ROSA RIVERO NANCY CECILIA	CHSSA017494	\$ 300.00	30/09/2017	1
M03005	GOMEZ GARCIA MARIA DE LOS ANGELES	CHSSA001096	\$ 1,028.90	30/09/2017	1
M01006	QUEZADA URQUIZA JUAN CARLOS	CHSSA000734	\$ 1,747.30	30/09/2017	1
M03025	CEBALLOS GARCIA SERGIO OMAR	CHSSA017663	\$ 1,044.50	30/09/2017	1
M02036	MERAZ MARTINEZ GLORIA ARACELI	CHSSA000932	\$ 835.93	30/09/2017	1
M02036	PADRON OLIVAS HOMERO	CHSSA017855	\$ 600.00	30/09/2017	1
M02035	PENA COBOS SOCORRO	CHSSA018000	\$ 300.00	30/09/2017	1
CF40004	CORTES TAPIA JORGE	CHSSA017523	\$ 300.00	30/09/2017	1
CF40004	LECHUGA ALVAREZ RAUL SERGIO	CHSSA017523	\$ 300.00	30/09/2017	1
M03025	CABRERA BURCIAGA MA. INES	CHSSA001900	\$ 796.33	30/09/2017	1
M02035	PINA ORTEGA PATRICIA	CHSSA000640	\$ 1,229.10	30/09/2017	1
M01006	LICON MARRUFO JOSE ROLANDO	CHSSA002023	\$ 1,367.33	30/09/2017	1
M03006	GARCIA ARMENDARIZ MARIBEL	CHSSA000664	\$ 542.97	30/09/2017	1
M01006	REYES ITUARTE PAOLA LOURDES	CHSSA018671	\$ 300.00	30/09/2017	1
M01004	GARCIA VAZQUEZ LUIS RICARDO	CHSSA000664	\$ 300.00	30/09/2017	1
M01006	GODOY GRANDE LUIS IVAN	CHSSA001475	\$ 833.67	30/09/2017	1
M02035	GARCIA VALENZUELA PERLA ARELI	CHSSA000664	\$ 609.70	30/09/2017	1
M01006	ORNELAS RINCON JORGE EFRAIN	CHSSA017872	\$ 300.00	30/09/2017	1
M02035	TORRES INGUANZO ROSA ELENA	CHSSA000664	\$ 525.00	30/09/2017	1
M02035	JAIME RODRIGUEZ ANA MARIA	CHSSA004391	\$ 300.00	30/09/2017	1
M02036	CHAVEZ RODRIGUEZ YANEL	CHSSA000664	\$ 300.00	30/09/2017	1
M03018	MANCINAS POMPA LAURA LILIANA	CHSSA017634	\$ 1,104.00	30/09/2017	1
M01004	NAJAR SOTO ROCIO	CHSSA000570	\$ 300.00	30/09/2017	1
M01006	VIZCARRA HERRERA ALEJANDRO	CHSSA002723	\$ 100.00	30/09/2017	1
M02035	GUEVARA ORDUNEZ YESENIA	CHSSA000372	\$ 300.00	30/09/2017	1
M03025	RODRIGUEZ MARTINEZ KARLA NOHEMI	CHSSA017465	\$ 1,017.00	30/09/2017	1
M03022	ALMAZAN QUINONEZ EMILIANO	CHSSA001270	\$ 1,059.00	30/09/2017	1
M03025	DELGADO PAYAN IRMA	CHSSA017441	\$ 778.00	30/09/2017	1
M02036	CASTILLO ESTRADA LEONCIO HUMBERTO	CHSSA001096	\$ 1,103.90	30/09/2017	1
M02035	MADRID GARCIA MANUEL	CHSSA018473	\$ 919.40	30/09/2017	1
M01007	ASUNSOLO AMAYA CARLOS PABLO	CHSSA017494	\$ 1,688.60	30/09/2017	1
M02001	MARTINEZ CHACON JAIME HUMBERTO	CHSSA001096	\$ 1,625.40	30/09/2017	1
M01007	SANTOS ZAMORA MIGUEL ANGEL	CHSSA000903	\$ 762.87	30/09/2017	1
M03025	HOLGUIN CONTRERAS LUIS OCTAVIO	CHSSA017663	\$ 1,044.50	30/09/2017	1
M02006	AYUB BALDERRAMA JUAN	CHSSA000956	\$ 1,247.60	30/09/2017	1
M01006	JIMENEZ FIERRO FERNANDO AVELINO	CHSSA017523	\$ 1,367.33	30/09/2017	1
M01006	ALMANZA CERVANTES YADIRA ANGELICA	CHSSA017523	\$ 300.00	30/09/2017	1
M03018	SOLIS HERRERA FERNANDO	CHSSA002011	\$ 1,104.00	30/09/2017	1
M02001	MORALES PEREZ MARIA EDITH	CHSSA017412	\$ 1,625.40	30/09/2017	1
M01006	GUERRERO SAINZ JOSE BENITO	CHSSA017966	\$ 300.00	30/09/2017	1
M02040	RIVERA LOPEZ JUDITH ALEJANDRA	CHSSA002904	\$ 596.93	30/09/2017	1
M03018	FIGUEROA RAMIREZ MAYRA	CHSSA017552	\$ 1,067.00	30/09/2017	1
M02035	CONTRERAS MARTINEZ LAURA SUSANA	CHSSA000664	\$ 1,229.10	30/09/2017	1
M02036	LOYA ORTIZ MARINA ERIKA	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	PEREZ SILORO OBED ISRAEL	CHSSA000664	\$ 1,229.10	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CHAVEZ VALDEZ LUZ ADRIANA	CHSSA001521	\$ 300.00	30/09/2017	1
M03022	VILLAGRAN CHAVEZ LETICIA	CHSSA000664	\$ 1,029.50	30/09/2017	1
M02049	PELAYO TORRES MARIBEL	CHSSA017622	\$ 300.00	30/09/2017	1
CF40004	FLORES ESCOTO MARCOS	CHSSA000664	\$ 300.00	30/09/2017	1
M03025	JAQUEZ RIVERA GRACIELA	CHSSA017634	\$ 796.33	30/09/2017	1
M01006	REYES MONTANO ROBERTO	CHSSA000570	\$ 1,747.30	30/09/2017	1
M03025	DOMINGUEZ GARAY LAURA ESTELA	CHSSA017465	\$ 300.00	30/09/2017	1
M03021	PINA HERNANDEZ NORA ELISA	CHSSA000570	\$ 1,032.00	30/09/2017	1
CF40004	PEREZ SIFUENTES JAVIER ALONSO	CHSSA017465	\$ 300.00	30/09/2017	1
M03022	SERNA GRANADOS MANUEL ARTURO	CHSSA000372	\$ 300.00	30/09/2017	1
M03021	SOTO HERNANDEZ REYNA KARINA	CHSSA017465	\$ 300.00	30/09/2017	1
M01006	PATINO BRAVO VICTOR MANUEL	CHSSA018444	\$ 782.43	30/09/2017	1
M03025	FIERRO OROZCO DORELIVIA	CHSSA017581	\$ 539.00	30/09/2017	1
M03025	SAENZ PILLADO BRAULIO GERARDO	CHSSA017494	\$ 300.00	30/09/2017	1
M03005	HERNANDEZ PEREZ JUANA	CHSSA001096	\$ 785.93	30/09/2017	1
M01006	MORENO ALVAREZ VICENTE	CHSSA000751	\$ 300.00	30/09/2017	1
M03025	ESTRADA CHAVEZ JULIANA	CHSSA017663	\$ 796.33	30/09/2017	1
M01006	CALDERA CERVANTES PERLA SUSANA	CHSSA017494	\$ 782.43	30/09/2017	1
M02036	TORRES FIERRO MARGARITA	CHSSA018304	\$ 300.00	30/09/2017	1
M03022	DOMINGUEZ FLORES RAMON ALBERTO	CHSSA017523	\$ 300.00	30/09/2017	1
CF40004	SANCHEZ DE LA ROSA NAYLA	CHSSA017523	\$ 300.00	30/09/2017	1
M03025	ORONA CANO VERONICA	CHSSA001912	\$ 1,044.50	30/09/2017	1
M03025	CALZADIAS GOMEZ CRISTINA	CHSSA000640	\$ 300.00	30/09/2017	1
M01006	PORTILLO RODRIGUEZ JORGE GERALD	CHSSA002023	\$ 300.00	30/09/2017	1
M03006	MALDONADO CASTANEDA CARLOS JOSUE	CHSSA000664	\$ 785.93	30/09/2017	1
M02036	ARREDONDO MARES KARINA	CHSSA017552	\$ 835.93	30/09/2017	1
M01004	RIZO TORRES OSCAR ENRIQUE	CHSSA000664	\$ 300.00	30/09/2017	1
M03025	AGUIRRE TALAMANTES GUADALUPE ROSALBA	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	GONZALEZ GONZALEZ ERIKA	CHSSA000664	\$ 300.00	30/09/2017	1
M01006	MORALES MOLINA CARMEN YUDITH	CHSSA002641	\$ 300.00	30/09/2017	1
M02036	VAZQUEZ MEDINA MANUEL	CHSSA000664	\$ 835.93	30/09/2017	1
M03005	CASAS CARO RAUL	CHSSA017605	\$ 1,052.10	30/09/2017	1
M01004	FLORES DELGADO DAVID	CHSSA000664	\$ 300.00	30/09/2017	1
M03022	BANDA PEREZ ANA GABRIELA	CHSSA017634	\$ 300.00	30/09/2017	1
M02035	BUSTILLOS BUSTILLOS SOLEDAD	CHSSA000570	\$ 300.00	30/09/2017	1
M01007	MENDIVIL ENRIQUEZ CLAUDIA	CHSSA018362	\$ 1,831.60	30/09/2017	1
M02035	MUNOZ MARTINEZ MARIA ELIZETH	CHSSA000372	\$ 300.00	30/09/2017	1
CF40004	CHAIRES BAILON JESUS ANTONIO	CHSSA017465	\$ 300.00	30/09/2017	1
M03025	GONZALEZ NUNEZ ANASTACIA	CHSSA001270	\$ 300.00	30/09/2017	1
CF40004	CHAVEZ GARCIA ARTURO BENJAMIN	CHSSA017470	\$ 300.00	30/09/2017	1
M01006	MONZON MENDEZ ROCIO DEL CARMEN	CHSSA017494	\$ 1,747.30	30/09/2017	1
M02036	ZAMARRON RIVERA GLORIA LUZ	CHSSA018473	\$ 300.00	30/09/2017	1
M02049	FONTES BRACAMONTES ZEDEMA	CHSSA017494	\$ 1,062.73	30/09/2017	1
M02035	NAJERA MIRAMONTES ANGELICA	CHSSA001096	\$ 1,229.10	30/09/2017	1
M03025	HERNANDEZ LAGUNA AURELIA TERESITA	CHSSA001031	\$ 1,017.00	30/09/2017	1
M03005	MORENO JOSE LUIS	CHSSA017663	\$ 550.70	30/09/2017	1
M02036	CARAVEO GONZALEZ ROSA MARIA	CHSSA000956	\$ 1,103.90	30/09/2017	1
M03019	CASTRO VALDEZ JORGE ARTURO	CHSSA017523	\$ 300.00	30/09/2017	1
M02035	ARMENDARIZ AGUILAR IRMA ESTHELA	CHSSA017523	\$ 300.00	30/09/2017	1
M03022	NAVARRO FLORES CYNTHIA JANETH	CHSSA000640	\$ 300.00	30/09/2017	1
M02036	DIAZ DE LEON FARIAS MARIA DE JESUS	CHSSA002011	\$ 300.00	30/09/2017	1
M02036	SAENZ GUTIERREZ ORILDE PAMELA	CHSSA017412	\$ 300.00	30/09/2017	1
M03025	HERNANDEZ LOPEZ MARIA DEL SOCORRO	CHSSA017966	\$ 300.00	30/09/2017	1
M02015	SANTA ANNA VALLEJO JORGE ALEJANDRO	CHSSA017465	\$ 300.00	30/09/2017	1
M01006	GUTIERREZ NEVAREZ AARON EMMANUEL	CHSSA017552	\$ 1,264.87	30/09/2017	1
M02035	DELGADO RODRIGUEZ LORENA	CHSSA000664	\$ 300.00	30/09/2017	1
M03025	PARRA FLORES LUIS RAUL	CHSSA017576	\$ 300.00	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	QUINTANA ALVAREZ CECILIA	CHSSA000664	\$ 300.00	30/09/2017	1
M03025	LUEVANO CAMACHO IMELDA	CHSSA001521	\$ 300.00	30/09/2017	1
M02001	RAMIREZ RUIZ RAYMUNDO RUBEN	CHSSA000664	\$ 300.00	30/09/2017	1
M01006	RODRIGUEZ DE LA PENNA EUSTOLIA	CHSSA000401	\$ 1,747.30	30/09/2017	1
M03025	MONCAYO GARCIA CESAR RICARDO	CHSSA000664	\$ 300.00	30/09/2017	1
M03023	ALVAREZ PEREZCHICA MERCEDES	CHSSA018152	\$ 803.00	30/09/2017	1
M02001	APODACA MADRIGAL IVVONE	CHSSA000570	\$ 1,625.40	30/09/2017	1
M03025	DOMINGUEZ DELGADO JORGE ALBERTO	CHSSA017465	\$ 1,017.00	30/09/2017	1
M03025	RASCON COLMENERO BALTAZAR	CHSSA000570	\$ 1,017.00	30/09/2017	1
CF40004	REYES CISNEROS KARLA GUADALUPE	CHSSA017465	\$ 150.00	30/09/2017	1
M03025	CHAVIRA RODRIGUEZ DIANA ISABEL	CHSSA000372	\$ 1,017.00	30/09/2017	1
CF40004	ARZABALA BACA EUSEBIO LAZARO	CHSSA017465	\$ 300.00	30/09/2017	1
M02003	CEPEDA VARGAS MARIA BACELICIA	CHSSA018444	\$ 300.00	30/09/2017	1
M03025	PENA OLIVAS TERESA	CHSSA017581	\$ 1,017.00	30/09/2017	1
M03025	SAENZ YANEZ RITA VERONICA	CHSSA017494	\$ 300.00	30/09/2017	1
M03005	LEGARDA RASCON VIRGINIA AIDEE	CHSSA001096	\$ 785.93	30/09/2017	1
M01006	CERVANTES JIMENEZ ALFONSO	CHSSA000915	\$ 300.00	30/09/2017	1
M03025	FUENTES CRUZ SANTA ROSA	CHSSA017663	\$ 796.33	30/09/2017	1
M02036	SABANERO ARMENTA MYRIAM GABRIELA	CHSSA017494	\$ 1,103.90	30/09/2017	1
M02015	ARAMBULA FERNANDEZ CLAUDIA IVETTE	CHSSA018374	\$ 1,542.60	30/09/2017	1
M03025	GONZALEZ CARDENAS MA. DEL SOCORRO	CHSSA017523	\$ 300.00	30/09/2017	1
CF40004	SOTO MERAZ JAVIER ARMANDO	CHSSA017523	\$ 300.00	30/09/2017	1
M02036	HERRERA HERNANDEZ MARIA ISABEL	CHSSA001866	\$ 599.93	30/09/2017	1
M03025	MAGDALENO MARIA DE JESUS	CHSSA017482	\$ 300.00	30/09/2017	1
M03020	SOON GOMEZ LUIS	CHSSA017540	\$ 812.67	30/09/2017	1
M03006	PEREZ CORRAL GERARDO JAVIER	CHSSA000664	\$ 300.00	30/09/2017	1
M03025	GUILLEN SIAS TERESITA DE JESUS	CHSSA017552	\$ 1,017.00	30/09/2017	1
M01004	CHAVEZ SANCHEZ EDUARDO GENARO	CHSSA000664	\$ 300.00	30/09/2017	1
M03022	GUTIERREZ BOTELLO MARIA CECILIA	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	GOMEZ SANCHEZ CINDY ANTONIA	CHSSA000664	\$ 300.00	30/09/2017	1
M01006	CHIMAL LOPEZ OCTAVIO	CHSSA002081	\$ 300.00	30/09/2017	1
M02035	VALENCIA VIVEROS VIRIDIANA AMADEA	CHSSA000664	\$ 8,081.28	30/09/2017	1
CF40004	MADRID VARGAS ANA LUISA	CHSSA017605	\$ 300.00	30/09/2017	1
M01004	REAZA PARRA EFREN	CHSSA000664	\$ 300.00	30/09/2017	1
M01006	CARLOS MURILLO LAURA ELENA	CHSSA017634	\$ 1,901.00	30/09/2017	1
M02035	CHAVEZ CATANO CYNTHIA	CHSSA000570	\$ 300.00	30/09/2017	1
CF40004	ROCHA SOTELLO JOSE LUIS	CHSSA017465	\$ 300.00	30/09/2017	1
M02001	GONZALEZ ACUNA PAOLA IVETTE	CHSSA000570	\$ 300.00	30/09/2017	1
M03019	TORRES SANDOVAL ISMAEL	CHSSA017465	\$ 675.00	30/09/2017	1
M02035	REY CERROS NADIA LIZETH	CHSSA000372	\$ 609.70	30/09/2017	1
CF40004	DURAN GALDEANO JESSICA	CHSSA017465	\$ 300.00	30/09/2017	1
M03025	MENDIVIL URIAS BERTA ALICIA	CHSSA001270	\$ 1,044.50	30/09/2017	1
CF41059	GARCIA DURAN GILBERTO MANUEL	CHSSA017470	\$ 300.00	30/09/2017	1
M03025	GARCIA VILLARREAL ILDEFONSO	CHSSA017494	\$ 300.00	30/09/2017	1
M02036	GOMEZ CHAVEZ ARACELI	CHSSA017995	\$ 1,103.90	30/09/2017	1
M03025	CAZARES MIRAMONTES SILVIA IVON	CHSSA001084	\$ 539.00	30/09/2017	1
M02036	OLIVAS ARZABALA LUCIA ALEJANDRA	CHSSA001096	\$ 1,103.90	30/09/2017	1
M03025	LOYA ACOSTA FRANCISCA	CHSSA001031	\$ 778.00	30/09/2017	1
M02069	CONTRERAS GARCIA JESUS GERMAN	CHSSA017663	\$ 890.60	30/09/2017	1
M02040	PERLA CASTILLO ROSA ELIDA	CHSSA000956	\$ 437.50	30/09/2017	1
M02015	BARRAZA DE ANDA SILVIA JANETH	CHSSA017523	\$ 1,674.00	30/09/2017	1
M01007	RUISECO TRUJILLO RICARDO	CHSSA017523	\$ 300.00	30/09/2017	1
M02035	AGUILAR LOZANO HILDA IVONNE	CHSSA000640	\$ 300.00	30/09/2017	1
M01006	GAYTAN EVA LIZETH	CHSSA002011	\$ 1,901.00	30/09/2017	1
M02015	ESQUIVEL FLORES NORMA GABRIELA	CHSSA018234	\$ 1,128.40	30/09/2017	1
M03025	PINON CARREON SANDRA ALEJANDRA	CHSSA017966	\$ 300.00	30/09/2017	1
CF40004	LEON BEJAR GUILLERMO RAFAEL SAMUEL	CHSSA000664	\$ 300.00	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	HERNANDEZ BARRAZA BLANCA HILDA	CHSSA017552	\$ 1,017.00	30/09/2017	1
M02036	DOMINGUEZ FRANCO MARIA DEL CARMEN	CHSSA000664	\$ 1,103.90	30/09/2017	1
M03022	ALFONSO MENDOZA MARIANA DENISSE	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	QUINTANA CHAVEZ BLANCA ESMERALDA	CHSSA000664	\$ 300.00	30/09/2017	1
M01006	SALAS MARTINEZ ADRIANA	CHSSA001521	\$ 300.00	30/09/2017	1
M03024	CERECERES HERNANDEZ MARTIN RENE	CHSSA000664	\$ 300.00	30/09/2017	1
M02036	ADAME RODRIGUEZ BEATRIZ OFELIA	CHSSA018531	\$ 1,103.90	30/09/2017	1
M03025	JACQUEZ BALDERRAMA GABRIEL CARLOS	CHSSA000664	\$ 300.00	30/09/2017	1
M03022	VEGA LOPEZ MARIBEL	CHSSA018152	\$ 300.00	30/09/2017	1
M03011	DELGADO LIMA IMELDA	CHSSA000570	\$ 1,028.90	30/09/2017	1
M03025	AGUIRRE HERNANDEZ ANA ISABEL	CHSSA017465	\$ 300.00	30/09/2017	1
M03025	CONTRERAS URBINA ROSA ISABEL	CHSSA000372	\$ 1,017.00	30/09/2017	1
M01007	BALDERAS SOTO SAUL	CHSSA017465	\$ 300.00	30/09/2017	1
M02003	HERRERA ESCALANTE MIRNA PATRICIA	CHSSA018444	\$ 300.00	30/09/2017	1
M03025	OROZCO ESCALANTE ADRIANA	CHSSA017581	\$ 778.00	30/09/2017	1
M03025	VILLEGAS REGALADO MANUEL REFUGIO	CHSSA017494	\$ 1,017.00	30/09/2017	1
M03005	MOLINA ARREOLA NINFA LUCILA	CHSSA001096	\$ 785.93	30/09/2017	1
M02036	GUZMAN DELGADO GUADALUPE	CHSSA000944	\$ 300.00	30/09/2017	1
M03025	GUERRA MONTES ALFREDO	CHSSA017663	\$ 796.33	30/09/2017	1
M03022	RANGEL DAVALOS CARLOS ALFONSO	CHSSA017494	\$ 1,029.50	30/09/2017	1
CF40004	CRUZ ALAMOS BLANCA RUTH	CHSSA001031	\$ 300.00	30/09/2017	1
M03025	CASTRO ROMAN CAROLINA	CHSSA017523	\$ 300.00	30/09/2017	1
M02015	HUERECA ESCOBEDO EDUARDO	CHSSA017523	\$ 1,674.00	30/09/2017	1
M03025	RAMIREZ MUNOZ NANCY ADRIANA	CHSSA017482	\$ 1,017.00	30/09/2017	1
M02005	HERNANDEZ PEREZ EFREN ANGEL	CHSSA017540	\$ 564.30	30/09/2017	1
M03006	REYES MUNOZ JESUS	CHSSA000664	\$ 785.93	30/09/2017	1
M02040	CABRALES GARCIA GRICELDA IVET	CHSSA017552	\$ 1,190.80	30/09/2017	1
M01004	HINOJOS ALFARO VICTOR MANUEL	CHSSA000664	\$ 300.00	30/09/2017	1
CF40004	MATA GALVAN JOSE RAUL	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	HERNANDEZ QUEZADA ADRIANA	CHSSA000664	\$ 375.00	30/09/2017	1
M02036	IRIGOYEN RODRIGUEZ DAVID ARMANDO	CHSSA002081	\$ 300.00	30/09/2017	1
M01006	GOMEZ HERNANDEZ MARGARITA	CHSSA000664	\$ 1,747.30	30/09/2017	1
M01006	AGUILERA AVILA JOEL	CHSSA017605	\$ 1,367.33	30/09/2017	1
M02035	ZUANY TERRAZAS LAURA PATRICIA	CHSSA000664	\$ 300.00	30/09/2017	1
M02035	MENESES HERNANDEZ CLAUDIA	CHSSA017634	\$ 1,324.70	30/09/2017	1
M02035	FLORES HERNANDEZ LINDA RUBI	CHSSA000570	\$ 609.70	30/09/2017	1
M01006	BUSTAMANTE CAMPOS LAURA MARINA	CHSSA017465	\$ 1,747.30	30/09/2017	1
M02001	OLAVE ARREOLA ISLIA SAMMAI	CHSSA000570	\$ 1,625.40	30/09/2017	1
M03025	MUNOZ ARREOLA IRACEMA	CHSSA017465	\$ 300.00	30/09/2017	1
M01006	PEREZ BUSTAMANTE MARTIN	CHSSA000372	\$ 300.00	30/09/2017	1
CF40004	HERNANDEZ GARCIA JORGE ARMANDO	CHSSA017465	\$ 300.00	30/09/2017	1
M01006	DAVILA RAMIREZ ANGELICA	CHSSA018444	\$ 1,264.87	30/09/2017	1
CF40004	ORTIZ MUNOZ VICTOR FABIAN	CHSSA017470	\$ 300.00	30/09/2017	1
M03021	GONZALEZ LEDEZMA GUADALUPE ISELA	CHSSA017494	\$ 300.00	30/09/2017	1
M03025	ACOSTA TORRES ELIZABETH	CHSSA001096	\$ 1,017.00	30/09/2017	1
M02036	LOYA PEREZ MARCELA	CHSSA018555	\$ 300.00	30/09/2017	1
M03025	SAENZ MARQUEZ ANABEL	CHSSA001096	\$ 778.00	30/09/2017	1
M02035	ARREDONDO ROJAS EDITH YERANIA	CHSSA001031	\$ 300.00	30/09/2017	1
M01006	HERNANDEZ HERNANDEZ JOSE LUIS	CHSSA017663	\$ 1,901.00	30/09/2017	1
M02036	ARMENDARIZ COLLAZO IRMA IVONNE	CHSSA018000	\$ 300.00	30/09/2017	1
M02036	ARELLANES ROSALES ELIZABETH	CHSSA017523	\$ 1,199.80	30/09/2017	1
M01006	ZAVALA ORTIZ IVETTE	CHSSA017523	\$ 300.00	30/09/2017	1
M02006	CALDERON ARROYO ANA GRISELDA	CHSSA000640	\$ 881.73	30/09/2017	1
M02069	MARISCAL OJEDA GLORIA ALICIA	CHSSA002011	\$ 890.60	30/09/2017	1
M03025	GAMEROS PONCE ANA IMELDA	CHSSA018234	\$ 300.00	30/09/2017	1
M03025	ANGULO MOLINA MIGUEL	CHSSA017966	\$ 300.00	30/09/2017	1
M01004	CHAVEZ SANCHEZ JORGE LUIS	CHSSA000664	\$ 300.00	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40004	BAYLON CORRAL SERGIO ARTURO	CHSSA017552	\$ 300.00	30/09/2017	1
M02035	DURAN RUIZ IRENE	CHSSA000664	\$ 300.00	30/09/2017	1
M01007	MEZA BOBADILLA KARIM GISELA	CHSSA017576	\$ 300.00	30/09/2017	1
M02036	RAMIREZ CHAVEZ PATRICIA	CHSSA000664	\$ 300.00	30/09/2017	1
M03022	GONZALEZ PEREZ LETICIA	CHSSA017576	\$ 300.00	30/09/2017	1
M03025	RODRIGUEZ RUBIO ROCIO SARAI	CHSSA000664	\$ 1,017.00	30/09/2017	1
M02036	SANCHEZ HERNANDEZ PATRICIA	CHSSA018531	\$ 1,103.90	30/09/2017	1
CF40004	PADILLA DELGADILLO JOSE FRANCISCO	CHSSA000664	\$ 300.00	30/09/2017	1
M03025	DIAZ SOTO RAFAELA	CHSSA018152	\$ 1,044.50	30/09/2017	1
M03025	DELGADO LUCERO LESLY ARIANA	CHSSA000372	\$ 300.00	30/09/2017	1
M03025	LOERA MONGE JESUS ANTONIO	CHSSA017465	\$ 539.00	30/09/2017	1
M03025	ORTEGA LUJAN AIDA WENDOLINNE	CHSSA000372	\$ 300.00	30/09/2017	1
M02036	ENRIQUEZ ORDONEZ ANA MARIA	CHSSA017465	\$ 300.00	30/09/2017	1
M02003	VALLES ALICANO ALINA IVETT	CHSSA018444	\$ 1,143.30	30/09/2017	1
M02036	CORDOVA OROZCO LIBETH	CHSSA017581	\$ 1,103.90	30/09/2017	1
M02036	AGUILAR BLANCO ANAHI	CHSSA017494	\$ 300.00	30/09/2017	1
M03005	QUEZADA LOPEZ LORENA	CHSSA001096	\$ 1,028.90	30/09/2017	1
M01006	PALOMINO GARCIA ELSA VERONICA	CHSSA000944	\$ 1,264.87	30/09/2017	1
M03025	LOERA GARCIA ALVARO	CHSSA017663	\$ 548.17	30/09/2017	1
CF40004	TORRES MARQUEZ ALFREDO	CHSSA017494	\$ 300.00	30/09/2017	1
M02015	BON QUINONEZ EDGAR RODOLFO	CHSSA001031	\$ 1,128.40	30/09/2017	1
M03025	COTA VALADEZ MARIA ELENA	CHSSA017523	\$ 548.17	30/09/2017	1
M02036	MARTINEZ CHAVARRIA EMMA	CHSSA017523	\$ 599.93	30/09/2017	1
M02001	MILLAN HERNANDEZ AURORA	CHSSA017482	\$ 1,625.40	30/09/2017	1
CF40004	ARREOLA ARAUJO JUAN ALONSO	CHSSA001801	\$ 300.00	30/09/2017	1
M03006	VEGA RODRIGUEZ MARTIN LUIS CARLOS	CHSSA000664	\$ 785.93	30/09/2017	1
M01006	MONTES HUIZAR NOEMI	CHSSA017552	\$ 782.43	30/09/2017	1
M02035	AVALOS QUEZADA FRANCISCA	CHSSA000664	\$ 300.00	30/09/2017	1
M03025	OLIVAS ESCARCEGA JESUS MIGUEL	CHSSA017576	\$ 300.00	30/09/2017	1
M02036	DE LEON ALARCON MARGARITA	CHSSA000664	\$ 300.00	30/09/2017	1
M01006	MARQUEZ SEPULVEDA ABIMELEC	CHSSA002081	\$ 300.00	30/09/2017	1
M01004	GUADARRAMA FERNANDEZ CLAUDIA	CHSSA000664	\$ 300.00	30/09/2017	1
M03025	FIMBRES MENDOZA EDILIA	CHSSA017605	\$ 1,044.50	30/09/2017	1
M03025	GARCIA LOYA JULIO CESAR	CHSSA000664	\$ 300.00	30/09/2017	1
M02069	ZAFIRO GONZALEZ HUGO	CHSSA017634	\$ 1,185.90	30/09/2017	1
M02036	LUNA MORENO SANDRA AMALIA	CHSSA000570	\$ 300.00	30/09/2017	1
CF40004	GALAVIZ SAENZ PARDO JUAN DE DIOS	CHSSA017465	\$ 375.00	30/09/2017	1
M02003	TORRES DE LA PENA MARIA ELENA	CHSSA000570	\$ 862.20	30/09/2017	1
CF40004	ORDAZ ALARCON EDUARDO HORACIO	CHSSA017465	\$ 300.00	30/09/2017	1
M02001	MACIAS ALBO MAGDA ARAI	CHSSA000372	\$ 1,625.40	30/09/2017	1
CF40004	PEREZ ORTIZ CLAUDIA	CHSSA017465	\$ 300.00	30/09/2017	1
M01004	RIVERA LOPEZ MA MARLEN	CHSSA018444	\$ 300.00	30/09/2017	1
CF40004	POSADA LEON JAVIER	CHSSA017470	\$ 300.00	30/09/2017	1
M03025	MEDINA ZULOAGA KARLA VANESSA	CHSSA017494	\$ 778.00	30/09/2017	1
M03025	COLLAZO BRIANO ISMAEL	CHSSA001096	\$ 300.00	30/09/2017	1
M02036	SAMANIEGO HOLGUIN ROSA ISELA	CHSSA018560	\$ 1,103.90	30/09/2017	1
M03025	SAENZ MORENO SIRIA	CHSSA017663	\$ 1,044.50	30/09/2017	1
M02036	PONCE LARA MARIBEL	CHSSA001031	\$ 300.00	30/09/2017	1
M02036	LOERA MORALES EDGAR	CHSSA017663	\$ 1,199.80	30/09/2017	1
CF40004	VELAZQUEZ FARIAS GABRIEL	CHSSA018000	\$ 300.00	30/09/2017	1
M02036	MONTES HERNANDEZ ADRIANA	CHSSA017523	\$ 300.00	30/09/2017	1
M03025	CONTRERAS RUBIO MIRIAM ROSARIO	CHSSA017983	\$ 539.00	30/09/2017	1
M02035	CASTRO PEREZ MARIA TERESA	CHSSA000640	\$ 300.00	30/09/2017	1
M01006	ORONA OSANTE SHANEE DENISSE	CHSSA002011	\$ 1,901.00	30/09/2017	1
CF40004	DE LOS SANTOS GOMEZ ENRIQUE	CHSSA018234	\$ 300.00	30/09/2017	1
M01006	CEDILLOS GALLO JOSE LUIS	CHSSA017966	\$ 300.00	30/09/2017	1
M01004	NAVA CORRALES JOSE FRANCISCO	CHSSA000664	\$ 375.00	30/09/2017	1

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M03022	SANCHEZ VILLALOBOS MANUELA AURORA	CHSSA017552	\$ 1,029.50	30/09/2017	1
M02035	FIERRO MARTINEZ KARINA	CHSSA000664	\$ 300.00	30/09/2017	1
M02069	MISCLES AGUIRRE MARTIN ALFREDO	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	RODRIGUEZ GUARDADO MARIA MERCEDES	CHSSA000664	\$ 1,229.10	30/09/2017	1
M02036	PARRA CHAPARRO NORMA ALICIA	CHSSA017576	\$ 300.00	30/09/2017	1
M03024	CHAVEZ PONCE BLANCA ESTELA	CHSSA000664	\$ 1,022.00	30/09/2017	1
M02036	RIVAS BANUELOS MARIA DE LOS ANGELES	CHSSA000384	\$ 1,103.90	30/09/2017	1
M03006	PINON QUINTANA ISRAEL	CHSSA000664	\$ 300.00	30/09/2017	1
M02035	VALDEZ ROMAN MARIA JOSEFINA	CHSSA002291	\$ 1,324.70	30/09/2017	1
M01004	SOULE MARTINEZ FRANCISCO FERNANDO	CHSSA000372	\$ 150.00	30/09/2017	1
M03022	MORENO MARTINEZ RAFAEL	CHSSA017465	\$ 300.00	30/09/2017	1
M03025	LIRA MORALES JOSE LUIS	CHSSA000372	\$ 1,017.00	30/09/2017	1
M02036	SAUCEDO CAMPOS GUADALUPE	CHSSA017465	\$ 300.00	30/09/2017	1
M02040	NAVARRETE MEDRANO NANCY MAGALY	CHSSA018444	\$ 893.87	30/09/2017	1
M02036	TERRAZAS GUILLEN YESENIA GUADALUPE	CHSSA001113	\$ 300.00	30/09/2017	1
M03025	BERNAL ROBERTO	CHSSA017494	\$ 539.00	30/09/2017	1
M03005	VILLALVA MARQUEZ HERMELINDA	CHSSA001096	\$ 1,028.90	30/09/2017	1
M03021	PEREZ REYES MARTHA PATRICIA	CHSSA000944	\$ 300.00	30/09/2017	1
M03025	PALMA AROS MARIBEL	CHSSA017663	\$ 1,044.50	30/09/2017	1
M03025	CORRAL CORRAL BLANCA OLIVIA	CHSSA000956	\$ 1,017.00	30/09/2017	1
M02040	VILLA TARANGO MARIA ESTELA	CHSSA001031	\$ 1,190.80	30/09/2017	1
M03025	GUZMAN HIJAR PATRICIA	CHSSA017523	\$ 300.00	30/09/2017	1
M01006	DURAN PENA OMAR ALEJANDRO	CHSSA001941	\$ 300.00	30/09/2017	1
M02001	SANCHEZ VARGAS LILIA FLOR	CHSSA017482	\$ 1,625.40	30/09/2017	1
M03022	ORTIZ ORTIZ ALAN IVAN	CHSSA001801	\$ 1,059.00	30/09/2017	1
M02015	ESTEVEZ ORDONEZ ANA GABRIELA	CHSSA002904	\$ 300.00	30/09/2017	1
M02036	NUNEZ DOMINGUEZ CARMEN CONSUELO	CHSSA017552	\$ 885.93	30/09/2017	1
M02035	BENAVIDEZ CHAVEZ IRMA SUSANA	CHSSA000664	\$ 300.00	30/09/2017	1
M02040	ALVAREZ AGUILAR EVELYNG GABRIELA	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	MEDINA MARTINEZ MARIA DE LOURDES	CHSSA000664	\$ 300.00	30/09/2017	1
M02036	SALAS URQUIDI MARTHA YADIRA	CHSSA002081	\$ 300.00	30/09/2017	1
M03019	SALCEDO RODRIGUEZ MARIO ALBERTO	CHSSA000664	\$ 7,945.68	30/09/2017	1
M03025	PADILLA SANTANA MAGDALENA	CHSSA017605	\$ 796.33	30/09/2017	1
CF40004	DIAZ ENRIQUEZ LEONEL	CHSSA000664	\$ 300.00	30/09/2017	1
M03005	GONZALEZ MOLINA ADRIAN ARTURO	CHSSA018140	\$ 300.00	30/09/2017	1
M02035	MORENO VARELA MANUEL ANTONIO	CHSSA000570	\$ 1,229.10	30/09/2017	1
M03025	GARCIA JURADO MERCEDES PATRICIA	CHSSA017465	\$ 1,242.00	30/09/2017	1
M02006	HERNANDEZ BOJORQUEZ PEDRO CRUZ	CHSSA000570	\$ 300.00	30/09/2017	1
M03025	RADOVICH QUIROZ IVAN ANSELMO	CHSSA017465	\$ 1,017.00	30/09/2017	1
M01006	VAZQUEZ MERCADO CARLOS RODOLFO	CHSSA000372	\$ 300.00	30/09/2017	1
M03025	AYALA ESCAMILLA FLAVIO	CHSSA017465	\$ 1,017.00	30/09/2017	1
M02035	GARCIA HUERTA VERONICA YOLANDA	CHSSA018444	\$ 300.00	30/09/2017	1
CF41059	VALENCIA MARINELARENA ENRIQUE RENE	CHSSA017470	\$ 300.00	30/09/2017	1
M03022	OLIVAS CARREON MA. DEL ROSARIO	CHSSA017494	\$ 543.17	30/09/2017	1
M03011	ESCALANTE CHAVEZ ROCIO YAJAIRA	CHSSA001096	\$ 1,028.90	30/09/2017	1
M03005	MUNOZ ACOSTA MARIA DEL REFUGIO	CHSSA018642	\$ 1,028.90	30/09/2017	1
M02036	LOERA CHAVEZ OFELIA	CHSSA017663	\$ 599.93	30/09/2017	1
M01006	RODRIGUEZ GOMEZ KARIME MODESTA	CHSSA001031	\$ 300.00	30/09/2017	1
M01006	MORA MEDINA EDITH SORAYA	CHSSA017663	\$ 1,901.00	30/09/2017	1
M02036	BARBIER ALFARO MARIA LUISA	CHSSA018000	\$ 567.97	30/09/2017	1
CF40004	VARGAS CHAVIRA LAURA PATRICIA	CHSSA017523	\$ 300.00	30/09/2017	1
M03022	VENEGAS CAMPOS FLOR LIZBETH	CHSSA017523	\$ 300.00	30/09/2017	1
M02015	ORNELAS CASAS LUZ ELENA	CHSSA001883	\$ 1,216.00	30/09/2017	1
M02036	GARCIA MARTINEZ IRMA LETICIA	CHSSA000640	\$ 300.00	30/09/2017	1
M02036	SALCEDO PONCE PATSY BERENICE	CHSSA002011	\$ 300.00	30/09/2017	1
M03022	SANCHEZ ALTAMIRANO TABATHA ADRIANA	CHSSA000664	\$ 300.00	30/09/2017	1
M02036	ZARATE OLAGUE OLGA ALICIA	CHSSA017966	\$ 300.00	30/09/2017	1

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M01004	PADILLA QUIRARTE HUMBERTO	CHSSA000664	\$ 859.20	30/09/2017	1
M02069	ALEMAN SOTO ISMAEL	CHSSA017552	\$ 835.20	30/09/2017	1
M02035	FLORES RODRIGUEZ MA. DEL CARMEN	CHSSA000664	\$ 1,229.10	30/09/2017	1
M02069	OROZCO RUIZ MIGUEL ANGEL	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	RUIZ JAUREGUI MARIA EDITH	CHSSA000664	\$ 1,229.10	30/09/2017	1
M02036	RODRIGUEZ RAMIREZ DORA	CHSSA017576	\$ 300.00	30/09/2017	1
M02048	MEDINA VILLA LORENA	CHSSA000664	\$ 350.00	30/09/2017	1
M03025	CORRALES ALCANTAR JOSEFINA	CHSSA018526	\$ 1,017.00	30/09/2017	1
M03021	OLIVAS TALLAVAS KARLA LIZETH	CHSSA000664	\$ 300.00	30/09/2017	1
M03025	CONTRERAS FUENTES GABRIEL	CHSSA002670	\$ 1,044.50	30/09/2017	1
M02035	BANUELOS PORRAS JESUS ALFONSO	CHSSA000372	\$ 300.00	30/09/2017	1
M03025	TRUJILLO RAMIREZ JOSE ALFREDO	CHSSA017465	\$ 1,317.00	30/09/2017	1
M01006	SANCHEZ HUERTA SINAI DEL ROCIO	CHSSA001270	\$ 300.00	30/09/2017	1
CF40004	ZAVALA RAMIREZ PEDRO	CHSSA017465	\$ 300.00	30/09/2017	1
M03025	CARRILLO RAMIREZ MARIA EDITH	CHSSA018444	\$ 778.00	30/09/2017	1
M02036	FLORES CHAVARRIA ANA GABRIELA	CHSSA002332	\$ 1,103.90	30/09/2017	1
M01006	ESPARZA FRAUSTO RICARDO ESTEBAN	CHSSA017494	\$ 300.00	30/09/2017	1
M02036	CASTILLO ESTRADA ERIKA	CHSSA001096	\$ 835.93	30/09/2017	1
M02036	CHAVEZ ROJO DENISSE ADRIANA	CHSSA000891	\$ 1,103.90	30/09/2017	1
CF40004	VILLALOBOS MEDINA MODESTO	CHSSA017663	\$ 300.00	30/09/2017	1
M02015	DOMINGUEZ ESTRADA GLORIA ISELA	CHSSA000956	\$ 714.20	30/09/2017	1
M02035	PERALTA PARDINA ABIGAIL	CHSSA002916	\$ 919.40	30/09/2017	1
M03025	LAZCANO GARCIA SUSANA	CHSSA017523	\$ 300.00	30/09/2017	1
M01006	RODRIGUEZ CHAVOYA RAFAEL	CHSSA002011	\$ 1,901.00	30/09/2017	1
CF40004	ROMERO FRANCO JESUS ALFONSO	CHSSA017412	\$ 300.00	30/09/2017	1
M01006	ARRAS MARTINEZ HERIBERTO	CHSSA001970	\$ 833.67	30/09/2017	1
M02015	MORAGA MURRIETA LILIANA	CHSSA002904	\$ 1,128.40	30/09/2017	1
M02036	REZA BUHAYA LUZ DEL CARMEN	CHSSA017552	\$ 1,103.90	30/09/2017	1
M02035	BRIANO DIAZ JOSE MANUEL	CHSSA000664	\$ 609.70	30/09/2017	1
M02036	ALIRE ZAMARRON DIANA YURIDIA	CHSSA017576	\$ 300.00	30/09/2017	1
M02036	MORALES VEGA MARTA BEATRIZ	CHSSA000664	\$ 567.97	30/09/2017	1
M01006	ZELAYA JACKSON JENNIE ELIZABETH	CHSSA000606	\$ 300.00	30/09/2017	1
M01006	RUELAS ASTORGA JESUS IDALIA	CHSSA000664	\$ 1,747.30	30/09/2017	1
M03006	CAMACHO ACOSTA JAIME ADALBERTO	CHSSA017622	\$ 1,028.90	30/09/2017	1
M03025	TARANGO PERALTA MANUELA EMMA	CHSSA000664	\$ 778.00	30/09/2017	1
M02036	DAHER POMPA DOMINGA SOLEDAD	CHSSA018140	\$ 899.87	30/09/2017	1
M02036	PARRA RUIZ MARICELA	CHSSA000570	\$ 835.93	30/09/2017	1
M01006	MIRANDA DUARTE CELINA	CHSSA017465	\$ 1,972.30	30/09/2017	1
M03022	GUADERRAMA MARRUFO HALMAR ALBERTO	CHSSA000570	\$ 300.00	30/09/2017	1
M03024	VELASCO SANCHEZ EFREN	CHSSA017465	\$ 300.00	30/09/2017	1
M02006	MALDONADO LOZANO RAMONA ISABEL	CHSSA000372	\$ 1,172.60	30/09/2017	1
CF40004	DE LA CRUZ LOPEZ FRANCO IZQUENDER	CHSSA017465	\$ 300.00	30/09/2017	1
M02035	LAZOS RUBIO OLIVIA	CHSSA018444	\$ 609.70	30/09/2017	1
CF41059	VILLEGAS PRECIADO ALEJANDRA GUADALUPE	CHSSA017470	\$ 300.00	30/09/2017	1
M03022	PAEZ CALDERON ELISA	CHSSA017494	\$ 1,329.50	30/09/2017	1
M03025	ESTRADA RUIZ ALEJANDRO	CHSSA001096	\$ 1,017.00	30/09/2017	1
M02035	NUNEZ TREJO EDITH ADRIANA	CHSSA018642	\$ 1,229.10	30/09/2017	1
M02069	MOLINA MOLINA GUADALUPE ARTURO	CHSSA017663	\$ 595.30	30/09/2017	1
M03018	ISLAS OROZCO CARLOS DANIEL	CHSSA000932	\$ 300.00	30/09/2017	1
M02035	GALINDO PINEDO KERENA	CHSSA017506	\$ 983.13	30/09/2017	1
M02036	CARRASCO RODRIGUEZ PATRICIA	CHSSA018000	\$ 300.00	30/09/2017	1
M03025	SOTELO HINOJOS AUSENCIO	CHSSA017523	\$ 1,044.50	30/09/2017	1
CF40004	AREVALO RUIZ ENRIQUE	CHSSA017523	\$ 300.00	30/09/2017	1
M03025	LOMAS RANGEL SANDRA	CHSSA017523	\$ 1,044.50	30/09/2017	1
M02035	LECHUGA MEZA MARIA GUADALUPE	CHSSA000640	\$ 1,229.10	30/09/2017	1
M03025	SERRANO GOMEZ ERNESTO ALONSO	CHSSA002011	\$ 300.00	30/09/2017	1
M03006	ALVAREZ SOSA JOSE JAVIER	CHSSA000664	\$ 1,028.90	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40004	SOTO ACOSTA SILVIA LORENA	CHSSA018666	\$ 300.00	30/09/2017	1
M01004	VAZQUEZ MONTANA MANUEL	CHSSA000664	\$ 300.00	30/09/2017	1
CF40004	ALDAZ GUZMAN MARIA ELIZABETH	CHSSA018420	\$ 300.00	30/09/2017	1
M02036	GALVAN CERVANTES GLORIA ISELA	CHSSA000664	\$ 300.00	30/09/2017	1
M02036	PENA GONZALEZ MARISELA	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	SOLORIO CAMPOS BEATRIZ	CHSSA000664	\$ 300.00	30/09/2017	1
M02036	BELTRAN NUNEZ LAURA	CHSSA017576	\$ 300.00	30/09/2017	1
M02049	OCAMPO GONZALEZ KIANG	CHSSA000664	\$ 1,444.10	30/09/2017	1
M02036	TORRES PEREZ ALICIA	CHSSA018526	\$ 300.00	30/09/2017	1
M01004	CASTILLO ROSAS GERMAN	CHSSA000570	\$ 300.00	30/09/2017	1
M03025	URIAS VERDUGO EDGAR GUSTAVO	CHSSA002670	\$ 1,044.50	30/09/2017	1
M02036	CEPEDA MALDONADO CARMEN LOURDES	CHSSA000372	\$ 835.93	30/09/2017	1
CF40004	PACHECO VAZQUEZ ALEJANDRO	CHSSA017465	\$ 300.00	30/09/2017	1
M02015	RAMIREZ RODRIGUEZ LUIS ALFONSO	CHSSA001270	\$ 1,674.00	30/09/2017	1
M03021	AGUIRRE PEREZ CINTHYA KARINA	CHSSA017441	\$ 300.00	30/09/2017	1
M03025	MEZA GARZA BRENDA GEORGINA	CHSSA018444	\$ 1,017.00	30/09/2017	1
M02036	OROZCO CHAVEZ FLOR IDALIA	CHSSA002356	\$ 1,103.90	30/09/2017	1
M02036	OSORIA PERALES NELLY PETRA	CHSSA017494	\$ 1,103.90	30/09/2017	1
M02035	ENRIQUEZ ORTIZ JOSE	CHSSA001096	\$ 919.40	30/09/2017	1
M01006	MONTOYA MARQUEZ MARITZA	CHSSA000903	\$ 1,747.30	30/09/2017	1
M03025	CHAPARRO BUSTILLOS ALONSO	CHSSA017663	\$ 300.00	30/09/2017	1
M01006	LOO ESTRADA ALEJANDRA ISABEL	CHSSA000956	\$ 722.13	30/09/2017	1
M02015	RAMOS QUIRINO VERONICA JUANA	CHSSA017523	\$ 758.00	30/09/2017	1
M03025	MUNOZ ALVARADO JUANA ALEJANDRA	CHSSA017523	\$ 300.00	30/09/2017	1
M03025	ESCUADERO LOPEZ GUILLERMO ANTONIO	CHSSA002011	\$ 548.17	30/09/2017	1
M02001	GONZALEZ DUQUE LILIA MARGARITA	CHSSA017412	\$ 1,625.40	30/09/2017	1
M02035	HUERTA JUAREZ LORENZO NOE	CHSSA001970	\$ 1,324.70	30/09/2017	1
M02015	BELTRAN GOMEZ DANIEL OMAR	CHSSA002904	\$ 714.20	30/09/2017	1
M03025	SILVAS LANDEROS LUZ MARIA	CHSSA017552	\$ 1,017.00	30/09/2017	1
M02035	CHAVEZ MATA MYRNA LETICIA	CHSSA000664	\$ 609.70	30/09/2017	1
M01006	GONZALEZ ESTRADA LUCILA DEL SOCORRO	CHSSA017576	\$ 300.00	30/09/2017	1
M02036	ORTIZ ALCANTARA SARA	CHSSA000664	\$ 300.00	30/09/2017	1
M03005	RAMIREZ GASTELUM MARIA CONSUELO	CHSSA001521	\$ 300.00	30/09/2017	1
M01004	VARGAS OCHOA MARIA CRISTINA	CHSSA000664	\$ 859.20	30/09/2017	1
M02069	LOERA LOERA JESUS HEBERTO	CHSSA017622	\$ 1,102.80	30/09/2017	1
M03022	CHAVEZ CRUZ ELDA IDALIA	CHSSA000664	\$ 300.00	30/09/2017	1
M03025	PEREZ FLORES OLIVIA	CHSSA018140	\$ 548.17	30/09/2017	1
M03006	RIOS DE LA TORRE JUAN CARLOS	CHSSA000570	\$ 300.00	30/09/2017	1
M01007	MACIAS ZUBIA MARIA ELENA	CHSSA017465	\$ 300.00	30/09/2017	1
M02048	FLORES RIVERA ORALIA	CHSSA000570	\$ 785.93	30/09/2017	1
M03019	AGUIRRE DOMINGUEZ SAIRA ALICIA	CHSSA017465	\$ 546.50	30/09/2017	1
M03020	GALLARDO CARREON DENICE GUADALUPE	CHSSA000372	\$ 544.83	30/09/2017	1
CF40004	NAKAMURA GONZALEZ JORGE TOMAS	CHSSA017465	\$ 300.00	30/09/2017	1
M02035	SANDOVAL JORDAN GABRIELA	CHSSA018444	\$ 919.40	30/09/2017	1
M03025	RODRIGUEZ CASTILLO IRMA	CHSSA017494	\$ 1,017.00	30/09/2017	1
M03023	FLORES DOMINGUEZ RAUL OCTAVIO	CHSSA001096	\$ 542.33	30/09/2017	1
M02035	CASTILLO RAMIREZ BLANCA ODILIA	CHSSA000734	\$ 300.00	30/09/2017	1
M03025	CARO CHAPARRO VERONICA	CHSSA017663	\$ 300.00	30/09/2017	1
M02036	LECHUGA PINEDO MARIA SOLEDAD	CHSSA000932	\$ 1,103.90	30/09/2017	1
M03025	PICENO VALENCIA BLANCA ALEJANDRINA	CHSSA017506	\$ 1,044.50	30/09/2017	1
M01006	PARRA GIRON ULISES	CHSSA018000	\$ 300.00	30/09/2017	1
M03025	LOPEZ LOPEZ JOEL	CHSSA017523	\$ 300.00	30/09/2017	1
M03025	HERNANDEZ GONZALEZ BERTHA ALICIA	CHSSA017523	\$ 1,044.50	30/09/2017	1
M03025	RAMIREZ PEREZ ANGELICA RAQUEL	CHSSA001883	\$ 1,044.50	30/09/2017	1
M02015	MARTINEZ DE LA ROSA KIMBE ELIZABETH	CHSSA000640	\$ 1,542.60	30/09/2017	1
M01006	ALVAREZ RUBIO MARTIN RODOLFO	CHSSA002023	\$ 1,901.00	30/09/2017	1
M01006	CHONG LECHUGA LIN GABRIEL	CHSSA000664	\$ 300.00	30/09/2017	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RODRIGUEZ HERRERA MIRIAM	CHSSA018666	\$ 899.87	30/09/2017	1
M02035	MARTINEZ SIGALA HAYDEE VERONICA	CHSSA000664	\$ 684.70	30/09/2017	1
M01006	AMARO FRANCO ROSA MARIA	CHSSA002653	\$ 1,901.00	30/09/2017	1
M02035	GALAVIZ MENDOZA ANDREA	CHSSA000664	\$ 1,229.10	30/09/2017	1
M02069	RODRIGUEZ DOMINGUEZ ISIDRO	CHSSA017576	\$ 300.00	30/09/2017	1
M02036	TARANGO TORRES KARLA SOFIA	CHSSA000664	\$ 1,103.90	30/09/2017	1
M01006	REFUGIO CHAMU JOSE AGUSTIN	CHSSA018246	\$ 300.00	30/09/2017	1
M02035	AVINA QUEZADA ALICIA	CHSSA000664	\$ 300.00	30/09/2017	1
M03022	LIMONES GONZALEZ AZUCENA	CHSSA017634	\$ 1,059.00	30/09/2017	1
M01004	SANCHEZ RIZO ALBERTO	CHSSA000570	\$ 1,418.40	30/09/2017	1
M03025	MOLINA LOPEZ JUAN DE LA CRUZ	CHSSA002723	\$ 1,044.50	30/09/2017	1
M02036	ESCOBEDO FIERRO MA. DE LA PAZ	CHSSA000372	\$ 300.00	30/09/2017	1
CF40004	RIOS FRANCO CARLOS ARMANDO	CHSSA017465	\$ 300.00	30/09/2017	1
M02006	ESCARCEGA PONCE CYNTHIA ESTEFANIA	CHSSA001270	\$ 1,261.20	30/09/2017	1
M03025	CASTANON TALAVERA PASCUAL	CHSSA017441	\$ 1,017.00	30/09/2017	1
M03025	HORTA PROSPERO FERNANDO	CHSSA018444	\$ 1,017.00	30/09/2017	1
M02036	MARQUEZ DELGADO RUBY	CHSSA018473	\$ 300.00	30/09/2017	1
M01007	RENTERIA NIETO GUADALUPE	CHSSA017494	\$ 762.87	30/09/2017	1
M02036	LAGUNAS GONZALEZ MARIA TERESA	CHSSA001096	\$ 835.93	30/09/2017	1
M02035	RODRIGUEZ RODRIGUEZ ERICA	CHSSA000903	\$ 1,229.10	30/09/2017	1
M03025	GARCIA ALMANZA ASCENCION	CHSSA017663	\$ 1,044.50	30/09/2017	1
M03022	NAVA DIEGO DANIEL HIRAM	CHSSA000956	\$ 300.00	30/09/2017	1
M02003	ELIZALDE BARRAZA MARIBEL	CHSSA017523	\$ 610.60	30/09/2017	1
M03025	SEPULVEDA CASTORENA LORENA REBECA	CHSSA017523	\$ 1,044.50	30/09/2017	1
M02015	RODRIGUEZ RAMIREZ FERNANDO IGNACIO	CHSSA002011	\$ 758.00	30/09/2017	1
M02001	LOPEZ AGUILAR JORDANA SARAHI	CHSSA017412	\$ 300.00	30/09/2017	1
M02036	RIVAS ANDRADE SARA	CHSSA001970	\$ 899.87	30/09/2017	1
M02040	ORTIZ MARQUEZ YOLANDA	CHSSA002904	\$ 1,190.80	30/09/2017	1
M02036	DELGADO MENDEZ LINA ANGELICA	CHSSA017552	\$ 835.93	30/09/2017	1
M02036	CARDENAS VARGAS HUGO IVAN	CHSSA000664	\$ 300.00	30/09/2017	1
M03025	LEDEZMA GONZALEZ ROSA ELSA	CHSSA017576	\$ 300.00	30/09/2017	1
M02036	PENALOZA PADILLA MIGUEL ANGEL	CHSSA000664	\$ 1,103.90	30/09/2017	1
M01006	BURGOS AGUIRRE COSME ALBERTO	CHSSA001521	\$ 300.00	30/09/2017	1
M03025	RUIZ MENDOZA ELSA AIDE	CHSSA000664	\$ 300.00	30/09/2017	1
M03025	OLIVAS PIZARRO ROSA ELENA	CHSSA017622	\$ 1,017.00	30/09/2017	1
M03025	CRUCES GUTIERREZ GERARDO	CHSSA000664	\$ 1,017.00	30/09/2017	1
M01007	VAZQUEZ GUZMAN MARIA ESTHER	CHSSA018140	\$ 1,831.60	30/09/2017	1
M02036	VILLARREAL AGUIRRE CAROLINA	CHSSA000570	\$ 567.97	30/09/2017	1
M03025	LUCERO PONCE MIRIAM ARACELI	CHSSA017465	\$ 1,017.00	30/09/2017	1
M03022	MENDIVIL LOBO GUERRERO CARLOS JAVIER	CHSSA000570	\$ 1,029.50	30/09/2017	1
M03018	ZANELLA MALDONADO JULIA ROSA	CHSSA017465	\$ 300.00	30/09/2017	1
M03025	SANCHEZ MIRANDA MAGALI ABRIL	CHSSA000372	\$ 539.00	30/09/2017	1
M03019	TORRES LOPEZ NORMA ISABEL	CHSSA017465	\$ 546.50	30/09/2017	1
M03025	TALAMANTES REYES BERTA PATRICIA	CHSSA018444	\$ 778.00	30/09/2017	1
M03022	ESTRADA RUIZ ALBERTO	CHSSA017581	\$ 786.33	30/09/2017	1
M03022	SAUCEDO GARCIA IZMIR	CHSSA017494	\$ 1,029.50	30/09/2017	1
M02048	GODINEZ LOYA PATRICIA DEL SOCORRO	CHSSA001096	\$ 1,028.90	30/09/2017	1
M03025	DELGADILLO MARTIN DEL CAMPO VICTORIA	CHSSA000751	\$ 1,017.00	30/09/2017	1
M03025	CONTRERAS BURCIAGA MARCIAL ARTURO	CHSSA017663	\$ 796.33	30/09/2017	1
M02049	MIRELES MALDONADO JAZIEL VIOLETA	CHSSA017494	\$ 300.00	30/09/2017	1
M01006	URBINA PRIETO FAWYSY	CHSSA018000	\$ 300.00	30/09/2017	1
CF41059	MODESTO AVALOS RICARDO	CHSSA017523	\$ 300.00	30/09/2017	1
CF40004	OROZCO CANO FRANCISCO JAVIER	CHSSA017523	\$ 300.00	30/09/2017	1
M02049	VALDEZ CARLOS ANA ISABEL	CHSSA001900	\$ 1,564.00	30/09/2017	1
M02035	SOTELO VILLEGAS ALEJANDRA	CHSSA000640	\$ 609.70	30/09/2017	1
M03025	PACHECO MELENDEZ VERONICA	CHSSA002023	\$ 1,044.50	30/09/2017	1
M03006	GUTIERREZ TALAMANTES RICARDO	CHSSA000664	\$ 542.97	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	MONTOYA JARA RAUL RICARDO	CHSSA017523	\$ 300.00	30/09/2017	1
M01004	GRIJALVA ORDONEZ OLGA LIDIA	CHSSA000664	\$ 525.00	30/09/2017	1
M03025	AGUIRRE CARO OSCAR	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	GILL PEREZ WENDY YUDITH	CHSSA000664	\$ 200.00	30/09/2017	1
M01007	ZAMARRON SOLANO HUGO IVAN	CHSSA017872	\$ 300.00	30/09/2017	1
M02035	VARGAS AVILA AMADA ALEJANDRA	CHSSA000664	\$ 312.50	30/09/2017	1
CF41059	AMARO BALDERRAMA LUIS ALBERTO	CHSSA017605	\$ 300.00	30/09/2017	1
M02035	FERNANDEZ DIAZ ISABEL	CHSSA000664	\$ 300.00	30/09/2017	1
M01006	AVILA DIAZ LAZARO LUCIANO	CHSSA017634	\$ 1,901.00	30/09/2017	1
M02035	ARMAS DURAN ENRIQUE	CHSSA000570	\$ 375.00	30/09/2017	1
M02036	TAPADERA CONCHENO CARLOS	CHSSA002711	\$ 899.87	30/09/2017	1
M02036	MARQUEZ SANTANA ANA CECILIA	CHSSA000372	\$ 835.93	30/09/2017	1
CF40004	ALVAREZ HERNANDEZ JAVIER EMILIO	CHSSA017465	\$ 300.00	30/09/2017	1
M02048	MARTINEZ SANCHEZ ROSA ISELA	CHSSA001270	\$ 1,046.40	30/09/2017	1
CF40004	HERNANDEZ ESPINOZA FRANCISCO JOSE	CHSSA017441	\$ 300.00	30/09/2017	1
CF40004	GARCIA MAGADAN JOSE SALVADOR	CHSSA018012	\$ 300.00	30/09/2017	1
M01006	VAZQUEZ ESPARZA LUIS ALONSO	CHSSA018473	\$ 782.43	30/09/2017	1
CF40004	PEREZ RODRIGUEZ ARTURO	CHSSA017494	\$ 300.00	30/09/2017	1
M02006	MUNIZ REYES MARCO ANTONIO	CHSSA001096	\$ 590.87	30/09/2017	1
M01006	SOTO GALLARDO NASHIELY	CHSSA000903	\$ 1,264.87	30/09/2017	1
M03005	MARTINEZ GUTIERREZ CAROLINA MONCERRAT	CHSSA017663	\$ 801.40	30/09/2017	1
M02015	AGUIRRE GARCIA TERESITA DE JESUS	CHSSA000956	\$ 300.00	30/09/2017	1
M01004	LOPEZ CRUZ JESUS HIPOLITO	CHSSA017523	\$ 300.00	30/09/2017	1
M01006	DE ANDA MORENO GILBERTO	CHSSA017523	\$ 300.00	30/09/2017	1
M03025	AGUILAR BELTRAN OMAR ALEJANDRO	CHSSA000664	\$ 400.00	30/09/2017	1
M02036	CARREON MEDINA LORENZA PATRICIA	CHSSA002011	\$ 899.87	30/09/2017	1
M02003	RIVAS MANZANO LUIS CARLOS	CHSSA017412	\$ 1,143.30	30/09/2017	1
M02036	SOTO ALVIDREZ JOSE ROGELIO	CHSSA017966	\$ 300.00	30/09/2017	1
M02015	BARRAGAN LOZOYA IVETTE	CHSSA017465	\$ 300.00	30/09/2017	1
M01006	CARRERA GARDEA FRANCISCO	CHSSA017552	\$ 1,747.30	30/09/2017	1
M02035	CONTRERAS MUNIZ MA. TERESA	CHSSA000664	\$ 1,229.10	30/09/2017	1
M01006	ORTIZ SALDANA LUIS DANIEL	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	PRIETO LARA SONIA JANETH	CHSSA000664	\$ 300.00	30/09/2017	1
M02036	GARCIA LUEVANO MIREYA JOSEFINA	CHSSA001521	\$ 300.00	30/09/2017	1
M02016	HERNANDEZ LOERA ANA	CHSSA000664	\$ 1,143.30	30/09/2017	1
M03025	GUEVARA VILLARREAL HERMILA	CHSSA017622	\$ 300.00	30/09/2017	1
M03025	MADARIAGA GALAZ JULIO CESAR	CHSSA000664	\$ 300.00	30/09/2017	1
M01006	QUEZADA CASILLAS FRANCISCO ALONSO	CHSSA001002	\$ 1,901.00	30/09/2017	1
M01006	RODRIGUEZ PALMA PEDRO	CHSSA000570	\$ 782.43	30/09/2017	1
M01006	RUIZ GONZALEZ IRMA LETICIA DE JESUS	CHSSA017465	\$ 300.00	30/09/2017	1
M03025	ORTIZ ALFARO ELEUTERIO ALBERTO	CHSSA000570	\$ 300.00	30/09/2017	1
M03024	HERMOSILLO ALLANDE JOSE NORMANDO	CHSSA017465	\$ 1,022.00	30/09/2017	1
M03025	CARBAJAL REY BERTHA OLIVIA	CHSSA000372	\$ 778.00	30/09/2017	1
M02015	DURAN ROMERO LAURA PATRICIA	CHSSA017465	\$ 1,542.60	30/09/2017	1
M02003	AGUIRRE GUTIERREZ NORMA ELIZABETH	CHSSA018444	\$ 862.20	30/09/2017	1
M03005	VEGA COTA MARIA ELIA	CHSSA017581	\$ 1,028.90	30/09/2017	1
M01006	SALAYANDIA VALENZUELA JOSE ANGEL	CHSSA017494	\$ 300.00	30/09/2017	1
M03025	IBARRA RENOVA MARIA IRMA	CHSSA001096	\$ 1,017.00	30/09/2017	1
M01006	CHAPARRO MENDOZA MARIO ALFREDO	CHSSA000915	\$ 300.00	30/09/2017	1
M03025	ESPINO CONTRERAS FELIPE	CHSSA017663	\$ 1,044.50	30/09/2017	1
M02036	CARRASCO ESPARZA AZUCENA GUADALUPE	CHSSA017494	\$ 835.93	30/09/2017	1
M03025	ESPINO HERNANDEZ JUANA MARIA	CHSSA004424	\$ 300.00	30/09/2017	1
M03025	GARCIA HERNANDEZ DORA ALICIA	CHSSA017523	\$ 300.00	30/09/2017	1
M03025	SERNA RANGEL MANUEL	CHSSA017523	\$ 796.33	30/09/2017	1
M03025	VALDEZ RAMIREZ GLORIA	CHSSA001912	\$ 1,044.50	30/09/2017	1
CF40004	CARRASCO MUNOZ MANUEL ARTURO	CHSSA017482	\$ 100.00	30/09/2017	1
M02036	VAZQUEZ LOERA JULIANA ELIZABETH	CHSSA002023	\$ 899.87	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	ORTIZ JIMENEZ MARTHA GRACIELA	CHSSA000664	\$ 542.97	30/09/2017	1
M02036	GARCIA MOLINA MARIA LAURA	CHSSA017552	\$ 567.97	30/09/2017	1
M01004	RODRIGUEZ ANCHONDO LUZ ELENA	CHSSA000664	\$ 859.20	30/09/2017	1
CF40004	BELTRAN MARQUEZ ARNOLDO	CHSSA017576	\$ 300.00	30/09/2017	1
M02036	GOMEZ OLIVAS ALMA LORENA	CHSSA000664	\$ 567.97	30/09/2017	1
M02036	BELTRAN GONZALEZ LOURDES EDITH	CHSSA002081	\$ 300.00	30/09/2017	1
M02036	VALLES TORRES LORENA VERONICA	CHSSA000664	\$ 567.97	30/09/2017	1
M03025	DOMINGUEZ LUNA SUSANA	CHSSA017605	\$ 796.33	30/09/2017	1
M02036	NAVOR MARTINEZ ERIKA	CHSSA000664	\$ 835.93	30/09/2017	1
M03025	RASCON PARRA EDMUNDO	CHSSA017634	\$ 1,519.66	30/09/2017	1
M02035	BUSTILLOS CERNAS ELENA	CHSSA000570	\$ 300.00	30/09/2017	1
M02036	TORRES NOGUEDA SUSANA ELODIA	CHSSA018362	\$ 1,199.80	30/09/2017	1
M02035	NUNEZ GUTIERREZ VERONICA IBONNE	CHSSA000372	\$ 1,229.10	30/09/2017	1
CF40004	CASTELLANOS BEJARANO SAUL	CHSSA017465	\$ 300.00	30/09/2017	1
M03022	COVARRUBIAS DURAN ESMERALDA	CHSSA001270	\$ 806.00	30/09/2017	1
M03025	FUENTES MARTINEZ VICTOR JAIME	CHSSA017470	\$ 778.00	30/09/2017	1
M03025	CARLOS SERNA MANUEL	CHSSA017494	\$ 50.00	30/09/2017	1
M01006	BORUNDA PENA MARTIN	CHSSA017995	\$ 1,747.30	30/09/2017	1
M03025	TISCARENO LUIS CARLOS	CHSSA017494	\$ 1,017.00	30/09/2017	1
M03025	OAXACA FIERRO ELVIS ALAIN	CHSSA001096	\$ 1,017.00	30/09/2017	1
M03005	LEOS MARTINEZ PATRICIA	CHSSA001031	\$ 1,028.90	30/09/2017	1
M02035	ACOSTA PALMA ALMA AZUCENA	CHSSA017663	\$ 150.00	30/09/2017	1
M02035	MENDEZ GUEVARA VERONICA	CHSSA000956	\$ 300.00	30/09/2017	1
M03025	NUNEZ DELGADILLO MANUEL ANTONIO	CHSSA017523	\$ 300.00	30/09/2017	1
M01007	LOPEZ GALAZ ELIZABETH	CHSSA017523	\$ 300.00	30/09/2017	1
M02035	ARELLANO ORTEGA MARIA DE JESUS	CHSSA000640	\$ 1,229.10	30/09/2017	1
M03025	FERNANDEZ REYES MARIA ESPERANZA	CHSSA002011	\$ 548.17	30/09/2017	1
M02001	TALAMANTES CABRALES REMEDIOS ADRIANA	CHSSA017412	\$ 1,625.40	30/09/2017	1
M03022	ORTIZ ORTIZ MAYRA ERMIRA	CHSSA017966	\$ 300.00	30/09/2017	1
M03025	ANAYA CARDOZA PERLA PATRICIA	CHSSA000664	\$ 539.00	30/09/2017	1
M03025	DELGADO MENDEZ TERESITA DE JESUS	CHSSA017552	\$ 778.00	30/09/2017	1
M02036	DOMINGUEZ CERVANTES MARIA DE LOURDES	CHSSA000664	\$ 1,103.90	30/09/2017	1
M02036	PEREZ RASCON BLANCA OLIVIA	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	QUEZADA BANDA ILDEFONSO	CHSSA000664	\$ 994.40	30/09/2017	1
M02036	PEREZ QUINTANA LILIA HORTENSIA	CHSSA001521	\$ 300.00	30/09/2017	1
M02001	RIVERA MARTINEZ JUAN CARLOS	CHSSA000664	\$ 300.00	30/09/2017	1
M02036	PONCE LOPEZ ESTELA ISELA	CHSSA000401	\$ 300.00	30/09/2017	1
M03025	CELORIO IBANEZ LUIS HIGINIO	CHSSA000664	\$ 1,017.00	30/09/2017	1
M03025	ESTRELLA GUILLEN JESUS	CHSSA018152	\$ 1,044.50	30/09/2017	1
M02001	CHAVIRA RUBIO GABRIELA	CHSSA000570	\$ 741.80	30/09/2017	1
M02036	OAXACA ALVARADO EVELIA	CHSSA017465	\$ 1,103.90	30/09/2017	1
M03025	VILLARREAL OROZCO JUAN DE LA CRUZ	CHSSA000570	\$ 1,017.00	30/09/2017	1
M03025	ACOSTA MANJARREZ DANIEL ALEJANDRO	CHSSA017465	\$ 778.00	30/09/2017	1
M03025	COBOS DEL RIO GUADALUPE ARACELY	CHSSA000372	\$ 300.00	30/09/2017	1
CF40004	MEZA MEJIA MA DEL CARMEN	CHSSA017465	\$ 300.00	30/09/2017	1
M01006	DUENAS TALAMANTES RAMON ARTURO	CHSSA018444	\$ 782.43	30/09/2017	1
M03022	MUNOZ HOLGUIN VALERIA SARAHÍ	CHSSA017581	\$ 1,029.50	30/09/2017	1
M03022	VALLES GONZALEZ CRUZ SARAI	CHSSA017494	\$ 1,029.50	30/09/2017	1
M03005	MARQUEZ DURAN MARIA ESTELA	CHSSA001096	\$ 785.93	30/09/2017	1
M01006	BLANCO GARDEA JESUS MANUEL	CHSSA000944	\$ 1,747.30	30/09/2017	1
M03025	GUTIERREZ HERNANDEZ CARLOS DAVID	CHSSA017663	\$ 796.33	30/09/2017	1
M03025	DOMINGUEZ BATRES ANGELICA	CHSSA017494	\$ 539.00	30/09/2017	1
M02036	LARGUERO PONCE JULIA	CHSSA002921	\$ 1,103.90	30/09/2017	1
M03025	ALVAREZ PEREZ LETICIA	CHSSA017523	\$ 796.33	30/09/2017	1
M03025	MEJIA SOLIS CRISTINA	CHSSA001866	\$ 300.00	30/09/2017	1
M03025	MARTINEZ TREVIZO FRANCISCO ROBERTO	CHSSA017482	\$ 1,017.00	30/09/2017	1
M02005	FIGUEROA LEON LUIS ALBERTO	CHSSA017540	\$ 1,092.90	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	QUINTANA HERNANDEZ RAMON NARCISO	CHSSA000664	\$ 300.00	30/09/2017	1
M01006	BAHENA PENA ANA ISABEL	CHSSA017552	\$ 300.00	30/09/2017	1
M01004	GRIMALDO ZUNIGA NORMA ALICIA	CHSSA000664	\$ 300.00	30/09/2017	1
M03022	HERNANDEZ RUIZ DOMITILA	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	GUERRA RODRIGUEZ ANA LUISA	CHSSA000664	\$ 919.40	30/09/2017	1
M02036	GONZALEZ BELTRAN CLARISA NOHEMI	CHSSA002081	\$ 300.00	30/09/2017	1
M02036	VENTURA RUIZ CLAUDIA CECILIA	CHSSA000664	\$ 1,103.90	30/09/2017	1
M03023	RENOVA RASCON SILVIA VERONICA	CHSSA017605	\$ 551.50	30/09/2017	1
M01004	VILLALBA RIOS NORMA PATRICIA	CHSSA000664	\$ 300.00	30/09/2017	1
M01006	FAVELA URIAS JUAN MARTIN	CHSSA017634	\$ 1,901.00	30/09/2017	1
M02035	ENRIQUEZ DIAZ GUADALUPE KARINA	CHSSA000570	\$ 1,229.10	30/09/2017	1
M03025	BAYLON TORRES KARLA	CHSSA017465	\$ 1,017.00	30/09/2017	1
M01006	LOPEZ GRAJALES MAGDIEL	CHSSA000570	\$ 1,747.30	30/09/2017	1
M03022	HERNANDEZ REYES TAIDE	CHSSA017465	\$ 300.00	30/09/2017	1
M02035	DE LA ROSA JIMENEZ LUIS CARLOS	CHSSA000372	\$ 300.00	30/09/2017	1
CF40004	GONZALEZ TEJEDA EDUARDO	CHSSA017465	\$ 300.00	30/09/2017	1
M01004	ARMENDARIZ MORENO JUAN JOSE	CHSSA018444	\$ 300.00	30/09/2017	1
CF40004	GUARNEROS FONTES PAULINA GRACIELA	CHSSA017470	\$ 300.00	30/09/2017	1
M01006	GONZALEZ BARCELO EVERARDO ENRIQUE	CHSSA017494	\$ 1,264.87	30/09/2017	1
M03005	ALVARADO LOPEZ MARTHA LUCILA	CHSSA001096	\$ 785.93	30/09/2017	1
M01006	BECERRIL OLMOS CARLOS	CHSSA018555	\$ 1,747.30	30/09/2017	1
M02035	PEDROZA GONZALEZ MIRIAM KARINA	CHSSA001096	\$ 1,229.10	30/09/2017	1
M03005	VAZQUEZ SANTOS LUCILA	CHSSA001031	\$ 1,028.90	30/09/2017	1
M02036	GUTIERREZ BUSTILLOS REBECA	CHSSA017663	\$ 1,199.80	30/09/2017	1
M02035	TORRES SANCHEZ VALERIA MIROSLAVA	CHSSA000956	\$ 300.00	30/09/2017	1
M02015	IBARRA ARROYO BRENDA IVETH	CHSSA017523	\$ 300.00	30/09/2017	1
M02036	VILLANUEVA ENRIQUEZ ANGELINA	CHSSA017523	\$ 300.00	30/09/2017	1
M01004	BENAVIDES GARCIA RENE ALEJANDRO	CHSSA000640	\$ 300.00	30/09/2017	1
M02036	LOPEZ ONTIVEROS OLIVIA	CHSSA002011	\$ 300.00	30/09/2017	1
M02015	GARCIA HERNANDEZ KRISSEL	CHSSA018234	\$ 300.00	30/09/2017	1
M02036	ACOSTA NORIS BLANCA CIPRIANA	CHSSA017966	\$ 599.93	30/09/2017	1
M02014	FERNANDEZ ESCUDERO ORLANDO	CHSSA000664	\$ 300.00	30/09/2017	1
M03025	ALVARADO CORRAL MARIA TERESA	CHSSA017552	\$ 1,017.00	30/09/2017	1
M02035	DUARTE NAJERA ROCIO	CHSSA000664	\$ 609.70	30/09/2017	1
M01006	PASOS ROMERO MARTHA FLORENCIA	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	QUIRINO VELADOR MAURICIA ESTELA	CHSSA000664	\$ 300.00	30/09/2017	1
M02036	VILLALOBOS FIGUEROA ARMINDA	CHSSA001521	\$ 300.00	30/09/2017	1
M03021	NEGRETE BEJAR ZAIRA	CHSSA000664	\$ 300.00	30/09/2017	1
M03025	NAVARRETE MARIA DEL CARMEN	CHSSA018531	\$ 778.00	30/09/2017	1
M03025	RODRIGUEZ GONZALEZ JESUS MANUEL	CHSSA000664	\$ 1,017.00	30/09/2017	1
M01007	CHAVEZ GAMEZ JENY YADIRA	CHSSA018152	\$ 1,831.60	30/09/2017	1
M03022	BARRERA ARIAS ARACELY	CHSSA000570	\$ 786.33	30/09/2017	1
M03022	GOMEZ RAMOS LUIS GUSTAVO	CHSSA017465	\$ 2,301.00	30/09/2017	1
M03025	GUTIERREZ BELTRAN DEL RIO LEADY DAYANA	CHSSA000372	\$ 300.00	30/09/2017	1
M01006	CARRERA MARIN FRANCISCO ANTONIO	CHSSA017465	\$ 300.00	30/09/2017	1
M02001	SANCHEZ BANUELOS ROSANA ISABEL	CHSSA018444	\$ 1,183.60	30/09/2017	1
M03024	RIOS GARCIA SILVIA	CHSSA017581	\$ 1,022.00	30/09/2017	1
M02040	ARIAS GONZALEZ LIZETH GUADALUPE	CHSSA017494	\$ 1,190.80	30/09/2017	1
M03005	NAJERA DUARTE MARIA ELENA	CHSSA001096	\$ 1,028.90	30/09/2017	1
M02015	PARRA GONZALEZ MARIA ESTELA	CHSSA000944	\$ 300.00	30/09/2017	1
M03025	HOLGUIN GUANEZPEN IRENE	CHSSA017663	\$ 300.00	30/09/2017	1
M03025	SANTILLAN LILIA	CHSSA017494	\$ 300.00	30/09/2017	1
M02036	ANDRADE GUTIERREZ GRISELDA	CHSSA001031	\$ 150.00	30/09/2017	1
M03025	CRISPIN CASTRO OFELIA	CHSSA017523	\$ 548.17	30/09/2017	1
M03025	SALCIDO CHAVEZ DORA LUZ	CHSSA017523	\$ 548.17	30/09/2017	1
M03005	ZUBIA RODRIGUEZ IRMA	CHSSA017482	\$ 1,028.90	30/09/2017	1
M02005	RAMIREZ JURADO IVAN	CHSSA017540	\$ 1,092.90	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	TORRES GARZA OMAR ANTONIO	CHSSA000664	\$ 300.00	30/09/2017	1
M02015	MEDINA HERNANDEZ CLAUDIA HERCILIA	CHSSA017552	\$ 1,128.40	30/09/2017	1
M02035	FIERRO AMPARAN BLANCA ESTELA	CHSSA000664	\$ 994.40	30/09/2017	1
CF40004	MATA ZUBIATE GEORGINA IVETTE	CHSSA017576	\$ 300.00	30/09/2017	1
M02035	JAQUEZ RIVAS MA. DE LOS ANGELES	CHSSA000664	\$ 300.00	30/09/2017	1
M02036	LEAL ARMENDARIZ NIDIA LIZBETH	CHSSA002081	\$ 300.00	30/09/2017	1
M01006	GARCIA RIOS ROGELIO	CHSSA000664	\$ 1,747.30	30/09/2017	1
M03025	CABRERA CAPERON ELVIRA	CHSSA017605	\$ 300.00	30/09/2017	1
M01004	BENITEZ PINEDA CARLOS	CHSSA000664	\$ 300.00	30/09/2017	1
M02035	URIAS GALVEZ KARLA MARIA	CHSSA017634	\$ 1,324.70	30/09/2017	1
M02035	HERNANDEZ DOMINGUEZ GLORIA SELENE	CHSSA000570	\$ 1,229.10	30/09/2017	1
M03018	AVITIA LOPEZ JESSICA GABRIELA	CHSSA017465	\$ 1,067.00	30/09/2017	1
M03025	VILLALOBOS MARQUEZ RAMON	CHSSA001096	\$ 717.00	30/09/2017	1
M03025	GRADO QUINONEZ OSCAR	CHSSA000664	\$ 717.00	30/09/2017	1
M02035	SANDOVAL RUBIO CECILIA	CHSSA001270	\$ 1,024.70	30/09/2017	1
M02036	TORRES PALMA IRMA	CHSSA000664	\$ 535.93	30/09/2017	1
M03025	VARGAS TERRAZAS GABRIELA LIZET	CHSSA000664	\$ 717.00	30/09/2017	1
M02048	LOPEZ CORDOVA ALICIA MARIA	CHSSA000664	\$ 728.90	30/09/2017	1
M03025	SALDIVAR ACOSTA MARCOS RAMIRO	CHSSA000664	\$ 717.00	30/09/2017	1
M03006	RICO MALDONADO JESUS ADRIAN	CHSSA000664	\$ 728.90	30/09/2017	1
M02036	ARAGON ALMARAZ LLUVIA ANAHI	CHSSA000664	\$ 535.93	30/09/2017	1
M01004	SOULE MARTINEZ FRANCISCO FERNANDO	CHSSA000372	\$ 150.00	30/09/2017	1
M02036	DOMINGUEZ PEREZ CESAR	CHSSA000664	\$ 803.90	30/09/2017	1
M02035	TORRES DOMINGUEZ KARLA LETICIA	CHSSA000944	\$ 619.40	30/09/2017	1
M02036	GOVEA HOLGUIN ROSALIA	CHSSA000664	\$ 803.90	30/09/2017	1
M02036	MUNOZ MEDINA ELSA EDITH	CHSSA001101	\$ 150.00	30/09/2017	1
M02035	ROJO PARADA MARIA DEL ROSARIO	CHSSA000664	\$ 929.10	30/09/2017	1
M02035	VILLALOBOS PINEDA AMERICA	CHSSA000664	\$ 309.70	30/09/2017	1
M03025	FRANCO AHUMADA GLORIA	CHSSA000664	\$ 717.00	30/09/2017	1
M03025	PINEDA RODRIGUEZ ANA KAREN	CHSSA000664	\$ 478.00	30/09/2017	1
M03023	NADERI KAZANFARI HAMID	CHSSA000664	\$ 727.00	30/09/2017	1
M03025	LEYVA BLANCO EVERARDO	CHSSA000664	\$ 717.00	30/09/2017	1
M02035	AVALOS MEDINA PAMELA ELIZABETH	CHSSA000664	\$ 929.10	30/09/2017	1
M01006	CASTILLO LORA GICELA	CHSSA000734	\$ 1,447.30	30/09/2017	1
M02035	ECHAVARRIA TREJO MIYOSHI NIKEYEY	CHSSA000664	\$ 459.70	30/09/2017	1
M01007	SAMANO CASTRO BLANCA ARCELIA	CHSSA000956	\$ 925.73	30/09/2017	1
M02036	LARA TORRES NIDIA PAOLA	CHSSA000664	\$ 803.90	30/09/2017	1
M02035	RIVERA TORRES YARA KARINA	CHSSA018444	\$ 250.00	30/09/2017	1
M03025	FRIAS BARRAZA LUIS RAUL	CHSSA017494	\$ 8,358.68	30/09/2017	1
M03021	TERRAZAS REYES JESUS RICARDO	CHSSA000664	\$ 976.00	30/09/2017	1
M03025	GALVAN QUINONEZ CARMEN MIREYA	CHSSA018444	\$ 200.00	30/09/2017	1
M02015	PORRAS PEREZ BRENDA IVETH	CHSSA000903	\$ 250.00	30/09/2017	1
M02036	RUACHO MARTINEZ MAYRA	CHSSA002904	\$ 267.97	30/09/2017	1
M02036	SANCHEZ RUBIO MARTHA ANGELICA	CHSSA017523	\$ 899.80	30/09/2017	1
M02036	RAMIREZ GONZALEZ MARIA MINERVA	CHSSA017523	\$ 299.93	30/09/2017	1
M02006	MARTINEZ MONTOYA JORGE	CHSSA001970	\$ 961.20	30/09/2017	1
M02036	HERNANDEZ ARAUJO KARLA LETICIA	CHSSA017552	\$ 803.90	30/09/2017	1
M03002	CARBAJAL SOTO LUIS ALONSO	CHSSA017605	\$ 1,473.20	30/09/2017	1
M03025	CRUZ PEREZ VIRGINIA AZUCENA	CHSSA018152	\$ 744.50	30/09/2017	1
M02069	MANCINAS RAMOS JAVIER	CHSSA017663	\$ 885.90	30/09/2017	1
M02035	ENRIQUEZ MORALES IRMA YUBANY	CHSSA000570	\$ 619.40	30/09/2017	1
M02036	BACA VILLALOBOS RAMON	CHSSA018444	\$ 267.97	30/09/2017	1
M02035	MARTINEZ SOTO CLAUDIA ELIZABETH	CHSSA018444	\$ 309.70	30/09/2017	1
M02035	SEANEZ RODRIGUEZ NORMA AIDE	CHSSA018444	\$ 619.40	30/09/2017	1
M02035	PARADA PALMA MARIA DE LOS ANGELES	CHSSA018012	\$ 341.57	30/09/2017	1
M03025	MARTINEZ SALCEDO MARTHA MARGARITA	CHSSA017494	\$ 717.00	30/09/2017	1
M03025	CARDENAS PORTILLO ADOLFO	CHSSA017523	\$ 744.50	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SALAZAR ARREOLA SANDRA LORENA	CHSSA017523	\$ 496.33	30/09/2017	1
M03025	MORONES SIGALA ERIKA JUDITH	CHSSA017523	\$ 496.33	30/09/2017	1
M03025	MUNOZ MORALES CLAUDIA PATRICIA	CHSSA017966	\$ 248.17	30/09/2017	1
M02036	RASCON CHAVEZ ABEL GERARDO	CHSSA017552	\$ 535.93	30/09/2017	1
M01006	TEMICH CORTES JORGE	CHSSA017634	\$ 1,067.33	30/09/2017	1
M02015	MONREAL ANCHONDO OMAR ALEJANDRO	CHSSA017465	\$ 828.40	30/09/2017	1
M03006	GUERRERO CERDA CECILIA LORENZA	CHSSA000664	\$ 485.93	30/09/2017	1
M02035	ESPARZA HOLGUIN DINA ELIZAMA	CHSSA000372	\$ 619.40	30/09/2017	1
M02035	GONZALEZ VALDEZ GABRIELA	CHSSA018444	\$ 309.70	30/09/2017	1
M02036	RIVAS BUSTILLOS NORA IVONNE	CHSSA018444	\$ 267.97	30/09/2017	1
M02068	LARA OZUNA OSCAR CRESENCIO	CHSSA018012	\$ 680.53	30/09/2017	1
M02036	CASAS CHAVEZ CECILIA	CHSSA017494	\$ 803.90	30/09/2017	1
M02036	ARENALES MENDOZA JUANA ALICIA	CHSSA017494	\$ 803.90	30/09/2017	1
M03002	VILLA PAYAN FEDERICO	CHSSA017494	\$ 1,325.40	30/09/2017	1
M01006	BALTAZAR AGUIRRE ARTURO	CHSSA017523	\$ 1,067.33	30/09/2017	1
M02036	RAMIREZ REYES ELIDA	CHSSA017523	\$ 599.87	30/09/2017	1
M03025	PEREZ DEVORA JOSE JUAN	CHSSA001970	\$ 744.50	30/09/2017	1
M02036	MONTES HOLGUIN MYRIAM EUNICE	CHSSA017552	\$ 803.90	30/09/2017	1
M02015	ITUARTE W.MORALES ALBA JAQUELINE	CHSSA017605	\$ 1,374.00	30/09/2017	1
M03025	OCHOA SAENZ ZULEYMA	CHSSA018152	\$ 744.50	30/09/2017	1
M03025	RAMOS VERDUGO MARIA GUADALUPE	CHSSA017663	\$ 248.17	30/09/2017	1
M02035	GONZALEZ PEREZ DALIA YZBETT	CHSSA000570	\$ 309.70	30/09/2017	1
M02035	CARBAJAL AVALOS LUCIA	CHSSA018444	\$ 309.70	30/09/2017	1
M02006	MEDINA FLORES JULIO CESAR	CHSSA018444	\$ 290.87	30/09/2017	1
M02049	TARIN ARZAGA OLGA	CHSSA018444	\$ 1,144.10	30/09/2017	1
M02035	RAMOS VILLALBA MARIA SOLEDAD	CHSSA018012	\$ 341.57	30/09/2017	1
M02036	MENDOZA HERRERA FRANCISCO ELIAS	CHSSA017494	\$ 803.90	30/09/2017	1
M02049	ESCAMILLA CORRAL ALEJANDRA	CHSSA017523	\$ 842.67	30/09/2017	1
M02036	CASTRO PARADA ELIZABETH	CHSSA017523	\$ 899.80	30/09/2017	1
M02001	CORONADO TERRAZAS DIANA	CHSSA017523	\$ 1,473.20	30/09/2017	1
M03025	RODRIGUEZ RIOS CLAUDIA PATRICIA	CHSSA017966	\$ 744.50	30/09/2017	1
M01006	ORTIZ DELGADO EDUARDO	CHSSA018502	\$ 1,447.30	30/09/2017	1
M03025	MENDOZA GONZALEZ GLORIA ESTHELA	CHSSA017634	\$ 717.00	30/09/2017	1
M02015	RENTERIA SAENZ CRISTIAN RAFAEL	CHSSA017465	\$ 828.40	30/09/2017	1
M03025	RIOS RAMIREZ GUADALUPE ITZEL	CHSSA017523	\$ 744.50	30/09/2017	1
M02035	HERNANDEZ BANUELAS ILSE ARELY	CHSSA000372	\$ 309.70	30/09/2017	1
M02035	GOMEZ ZAVALA EDNA SOLEDAD	CHSSA018444	\$ 619.40	30/09/2017	1
M02035	RODRIGUEZ BLANCO PEDRO	CHSSA018444	\$ 309.70	30/09/2017	1
M02068	RODRIGUEZ CASTANEDA SONIA DE JESUS	CHSSA018012	\$ 340.27	30/09/2017	1
M02036	CAMPANA SALAZAR ANA CAROLINA	CHSSA017494	\$ 803.90	30/09/2017	1
M02036	ROBLEDO SALAS DENISE	CHSSA017494	\$ 803.90	30/09/2017	1
M03025	CISNEROS ARMENDARIZ CESAR GAUTIER	CHSSA017494	\$ 478.00	30/09/2017	1
M03025	CANDELAS CAMPOS MARIA DE JESUS	CHSSA017523	\$ 248.17	30/09/2017	1
M02036	RODRIGUEZ MARTINEZ ROSA ANTONIA	CHSSA017523	\$ 599.87	30/09/2017	1
M03025	PENUELAS VALDEZ CLARA GUADALUPE	CHSSA001970	\$ 744.50	30/09/2017	1
M03025	OZAETA RAMIREZ LUIS ALBERTO	CHSSA017552	\$ 717.00	30/09/2017	1
M02073	GARCIA GRADO LUCINA IVON	CHSSA017605	\$ 792.90	30/09/2017	1
M02069	BUITIMEA TORRES NOE ADALBERTO	CHSSA002291	\$ 590.60	30/09/2017	1
M02015	VEGA NUNEZ MARTHA TRINIDAD	CHSSA017663	\$ 1,374.00	30/09/2017	1
M03025	GONZALEZ ORTEGA SUGHEY	CHSSA000640	\$ 478.00	30/09/2017	1
M02035	HERNANDEZ VALLES ANA LAURA	CHSSA000570	\$ 309.70	30/09/2017	1
M02035	CAZARES ESQUIVEL LIZBETH MARIBEL	CHSSA018444	\$ 309.70	30/09/2017	1
M02035	MORA ALVIDREZ JOSE ALFREDO	CHSSA018444	\$ 929.10	30/09/2017	1
M02035	VARGAS ARTEAGA M. APOLINAR	CHSSA018444	\$ 929.10	30/09/2017	1
M02034	RUIZ RODRIGUEZ PATRICIA	CHSSA018012	\$ 1,132.30	30/09/2017	1
M02036	MUNOZ CASTILLO DANIELA LILIANA	CHSSA017494	\$ 803.90	30/09/2017	1
M03025	GONZALEZ RIVERA ADAN	CHSSA017523	\$ 744.50	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	DAVILA TREVIZO GLORIA IVETTE	CHSSA017523	\$ 899.80	30/09/2017	1
M02015	ONTIVEROS AMAYA JUDITH VERONICA	CHSSA017523	\$ 1,374.00	30/09/2017	1
M03025	TERRAZAS LIMAS ALEJANDRO	CHSSA017966	\$ 248.17	30/09/2017	1
M01007	RAMIREZ GONZALEZ LYLIA	CHSSA018415	\$ 1,021.07	30/09/2017	1
M01006	IZA ARMENTA LEON ARMANDO	CHSSA017634	\$ 1,601.00	30/09/2017	1
M02001	VILLANUEVA CABALLERO INES IVONNE	CHSSA017465	\$ 441.80	30/09/2017	1
M03025	DE LA TORRE PEREZ GUADALUPE	CHSSA017523	\$ 496.33	30/09/2017	1
M02035	LARA OLIVO SAMANTHA ARACELY	CHSSA000372	\$ 309.70	30/09/2017	1
M02035	HERNANDEZ HORTA IVAN ENRIQUE	CHSSA018444	\$ 929.10	30/09/2017	1
M02035	RODRIGUEZ CHAPARRO SILVIA ELIDA	CHSSA018444	\$ 929.10	30/09/2017	1
M03025	SOLANO RODRIGUEZ MARIA YOLANDA	CHSSA018012	\$ 496.33	30/09/2017	1
M02036	DURAN MEZA CARLOS	CHSSA017494	\$ 803.90	30/09/2017	1
M03005	SOTELO CHAVEZ ZULEMA	CHSSA017494	\$ 728.89	30/09/2017	1
M01007	LUJAN MUNOZ MARCO CAYETANO	CHSSA017494	\$ 1,388.60	30/09/2017	1
M03025	NAVARRO FLOREZ LAURA GABRIELA	CHSSA017523	\$ 496.33	30/09/2017	1
M02036	VARGAS MACIAS OLGA LIDIA	CHSSA017523	\$ 599.87	30/09/2017	1
M02036	VITAL LEANOS GUADALUPE	CHSSA001970	\$ 899.80	30/09/2017	1
M02036	RAMIREZ TOVAR NORMA ANGELICA	CHSSA017552	\$ 535.93	30/09/2017	1
M02035	LOPEZ MONTES MARVIA AIDEE	CHSSA017605	\$ 929.10	30/09/2017	1
M03025	MENDOZA CUEVAS JUANA LILIANA	CHSSA017465	\$ 717.00	30/09/2017	1
M02036	CANO LAZOS MARIA CARINA	CHSSA017663	\$ 899.80	30/09/2017	1
M02036	REYES ZAVALA ANA GABRIELA	CHSSA000640	\$ 535.93	30/09/2017	1
M03011	OLIVAS ROJO ROCIO YANETTE	CHSSA000570	\$ 728.90	30/09/2017	1
M02035	CAMPOS HERNANDEZ ERIKA MANUELA	CHSSA018444	\$ 619.40	30/09/2017	1
M02035	MORALES GUTIERREZ AMERICA	CHSSA018444	\$ 929.10	30/09/2017	1
M03025	VALLEJO PORTILLO DORA ALICIA	CHSSA018444	\$ 717.00	30/09/2017	1
M02001	AYALA TARIN MARIA DE JESUS	CHSSA018012	\$ 982.13	30/09/2017	1
M02040	ORTIZ LOPEZ TERESITA DE JESUS	CHSSA017494	\$ 890.80	30/09/2017	1
M02040	LOPEZ VALENCIA ENITH LIZBETH	CHSSA017523	\$ 942.50	30/09/2017	1
M02036	FLORES LECHUGA SANDRA	CHSSA017523	\$ 899.80	30/09/2017	1
M03025	RAMIREZ DE LA ROSA ERIKA	CHSSA017523	\$ 744.50	30/09/2017	1
M01006	ALCANTARA MARTINEZ MARIA ANTONIETA	CHSSA018666	\$ 1,067.33	30/09/2017	1
M02038	GARCIA VENCES MANUEL EDUARDO	CHSSA002583	\$ 281.10	30/09/2017	1
M03006	ORTIZ GUADERRAMA ANGEL ARTURO	CHSSA017634	\$ 501.40	30/09/2017	1
M01006	SALAZAR MORALES MARCO ALEJANDRO	CHSSA017581	\$ 1,447.30	30/09/2017	1
M02040	GONZALEZ CARRILLO ANEL YAZMIN	CHSSA002904	\$ 890.80	30/09/2017	1
M02048	MORALES GUIZAR MARTHA JOSEFINA	CHSSA000372	\$ 728.90	30/09/2017	1
M02035	HERRERA HERRERA MARIA LORENA	CHSSA018444	\$ 309.70	30/09/2017	1
M02035	RUBIO MONTES CLAUDIA LETICIA	CHSSA018444	\$ 929.10	30/09/2017	1
M01004	GONZALEZ RODRIGUEZ OSCAR ARMANDO	CHSSA018012	\$ 618.73	30/09/2017	1
M02049	GAMEZ CERA UBALDO	CHSSA017494	\$ 1,144.10	30/09/2017	1
M03025	CHAVEZ DEL HIERRO ELSA JUDITH	CHSSA001031	\$ 478.00	30/09/2017	1
M03025	QUINONEZ VAZQUEZ EVA MARIA	CHSSA017494	\$ 478.00	30/09/2017	1
M02073	GONZALEZ RODRIGUEZ EDGAR IVAN	CHSSA017523	\$ 792.90	30/09/2017	1
M02036	SANDOVAL CASTRO ERNESTINA	CHSSA017523	\$ 599.87	30/09/2017	1
M01006	ALVARADO ROBLES ALEJANDRO	CHSSA017966	\$ 533.67	30/09/2017	1
M02036	RODRIGUEZ SAENZ MARIA GUADALUPE	CHSSA017552	\$ 803.90	30/09/2017	1
M03025	FLORES GARZA JOSE ARMANDO	CHSSA017622	\$ 478.00	30/09/2017	1
M02001	MARQUEZ LEOS GLORIA EDITH	CHSSA017465	\$ 1,325.40	30/09/2017	1
M03025	GARCIA PEINADO SAUL IVAN	CHSSA017663	\$ 248.17	30/09/2017	1
M03025	MEDINA MINJAREZ PATRICIA	CHSSA017482	\$ 717.00	30/09/2017	1
M02035	PEREZ MARIN YOLANDA ALEJANDRA	CHSSA000570	\$ 619.40	30/09/2017	1
M03025	DOMINGUEZ MORA ALMA OLEIDA	CHSSA018444	\$ 717.00	30/09/2017	1
M02038	MORALES ONTIVEROS JUAN	CHSSA018444	\$ 843.30	30/09/2017	1
M02036	MONTES ARREOLA FRANCISCO ROBERTO	CHSSA018444	\$ 535.93	30/09/2017	1
M02006	DELGADILLO VARGAS JULIO ALBERTO	CHSSA018012	\$ 961.20	30/09/2017	1
M02036	RAMIREZ CHAVEZ MARTINA ESTHER	CHSSA017494	\$ 267.97	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	MARTINEZ ARIAS MELBA ROCIO	CHSSA017523	\$ 942.50	30/09/2017	1
M03025	GUTIERREZ LUZ ADRIANA	CHSSA017523	\$ 496.33	30/09/2017	1
M02001	SIDA RODRIGUEZ SILVIA	CHSSA017523	\$ 1,473.20	30/09/2017	1
M03025	LUGO FRAYRE KARLA GABRIELA	CHSSA018666	\$ 496.33	30/09/2017	1
M03025	GARCIA BUENO ALMA ROSA	CHSSA017552	\$ 717.00	30/09/2017	1
M03006	SAENZ CRUZ JESUS DAVID	CHSSA017634	\$ 752.10	30/09/2017	1
M02035	ARIAS RIVERA VICTOR MANUEL	CHSSA017581	\$ 929.10	30/09/2017	1
M01006	MEZA PORTILLA ALMA LILIA	CHSSA002904	\$ 1,447.30	30/09/2017	1
M02001	PONCE LOPEZ MORAYMA	CHSSA000372	\$ 883.60	30/09/2017	1
M03006	IBARRA ALVIDREZ SERGIO	CHSSA018444	\$ 485.93	30/09/2017	1
M02035	RUIZ RAMOS GUADALUPE	CHSSA018444	\$ 309.70	30/09/2017	1
M01004	NEVAREZ IZARRARAS JUAN MANUEL	CHSSA018012	\$ 1,856.20	30/09/2017	1
M02036	GARCIA RODRIGUEZ JANNET IRAIS	CHSSA017494	\$ 267.97	30/09/2017	1
M01007	DOMINGUEZ ROSETE VERONICA	CHSSA001031	\$ 1,388.60	30/09/2017	1
M01006	ROSAS VALENZUELA CINTHYA TERESA	CHSSA017494	\$ 1,447.30	30/09/2017	1
M02038	MEJIA ZUNIGA MANUEL DAVID	CHSSA017523	\$ 931.80	30/09/2017	1
M03025	SORIANO GUTIERREZ MANUELA	CHSSA017523	\$ 717.00	30/09/2017	1
M02036	AVILA VILLEGAS LAURA ALEJANDRA	CHSSA017966	\$ 299.93	30/09/2017	1
M02036	SOTO DURAN YESSICA	CHSSA017552	\$ 535.93	30/09/2017	1
M01006	GALICIA LUNA ARTURO	CHSSA018531	\$ 1,447.30	30/09/2017	1
M02035	FIERRO FERNANDEZ LILIANA MARIA	CHSSA017465	\$ 619.40	30/09/2017	1
M03025	MENDOZA GUZMAN JULISSA	CHSSA017663	\$ 744.50	30/09/2017	1
M02003	PEREGRINO HERNANDEZ NANCY LORENA	CHSSA017482	\$ 281.10	30/09/2017	1
M01004	ROMERO FUENTES VIRGINIA	CHSSA000570	\$ 1,118.40	30/09/2017	1
M02035	FLORES CABRERA MARIA MAGDALENA	CHSSA018444	\$ 929.10	30/09/2017	1
M02035	MOYA PRIETO NALLELY GUADALUPE	CHSSA018444	\$ 929.10	30/09/2017	1
M03025	ARREOLA MEDINA ELEAZAR TOMAS	CHSSA018012	\$ 744.50	30/09/2017	1
M03025	LUNA RAMOS JOSE LUIS	CHSSA018012	\$ 496.33	30/09/2017	1
M02073	RODRIGUEZ HERNANDEZ RIGOBERTO	CHSSA017494	\$ 728.90	30/09/2017	1
M02035	PANTOJA CABRERA GRISELDA	CHSSA017523	\$ 1,024.70	30/09/2017	1
M02036	JAVALERA SALINAS MARGARITA	CHSSA017523	\$ 599.87	30/09/2017	1
M01006	RAMOS TORRES JUAN DAVID	CHSSA017523	\$ 533.67	30/09/2017	1
M01006	FIGUEROA MADRIGAL MARIA YANETH	CHSSA018671	\$ 1,601.00	30/09/2017	1
M02036	GOMEZ MENDEZ GLORIA EDITH	CHSSA001475	\$ 299.93	30/09/2017	1
M02068	VILLALOBOS LOYA FLORENCIA	CHSSA017634	\$ 680.53	30/09/2017	1
M02036	BARRERA PEREZ BRUMILDA	CHSSA018473	\$ 803.90	30/09/2017	1
M02068	COVARRUBIAS GARCIA LUIS FERNANDO	CHSSA017622	\$ 610.93	30/09/2017	1
M02035	ARELLANES MARIA DEL CARMEN	CHSSA018444	\$ 929.10	30/09/2017	1
M03006	LAZOS ARAGON JULIO CESAR	CHSSA018444	\$ 728.90	30/09/2017	1
M02035	SALCIDO CARRASCO NORA ISELA	CHSSA018444	\$ 929.10	30/09/2017	1
M02035	BUENO TAPIA ELVIRA	CHSSA018012	\$ 341.57	30/09/2017	1
M02036	GONZALEZ FUENTES JESUS MANUEL	CHSSA017494	\$ 803.90	30/09/2017	1
M03025	RUIZ JAQUEZ LETICIA	CHSSA001031	\$ 717.00	30/09/2017	1
M01006	SUAREZ VILLASENOR MARTHA YOLANDA	CHSSA017494	\$ 964.87	30/09/2017	1
M02015	ORTEGA CHAVEZ HECTOR ENRIQUE	CHSSA017523	\$ 1,374.00	30/09/2017	1
M03025	CORTEZ GALLEGOS MARIA DE LOURDES	CHSSA017523	\$ 248.17	30/09/2017	1
M02036	DELGADO CORREA EVANGELINA	CHSSA017966	\$ 899.80	30/09/2017	1
M02036	VILLALOBOS GARCIA LUZ MARIA	CHSSA017552	\$ 803.90	30/09/2017	1
M03025	MARQUEZ DE LA ROSA BLANCA ESTELA	CHSSA018531	\$ 717.00	30/09/2017	1
M03025	ITURRALDE TORRES SOFIA ALEJANDRA	CHSSA017465	\$ 239.00	30/09/2017	1
M03025	SOTO PALOMAR EIVA	CHSSA017506	\$ 744.50	30/09/2017	1
M02001	OCHOA PORTILLO ELOISA BEATRIZ	CHSSA017412	\$ 1,325.40	30/09/2017	1
M03025	TARANGO GUADALUPE YESENIA	CHSSA000570	\$ 478.00	30/09/2017	1
M02035	GARCIA CABALLERO ANA IRENE	CHSSA018444	\$ 929.10	30/09/2017	1
M02048	NUNEZ DOMINGUEZ MIRIAM VIOLETA	CHSSA018444	\$ 728.90	30/09/2017	1
M03025	CORTEZ GONZALEZ JORGE ALFREDO	CHSSA018012	\$ 744.50	30/09/2017	1
M01006	MUNOZ MARTINEZ ARTURO	CHSSA002390	\$ 533.67	30/09/2017	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RUBIO GARCIA LORENA AMPARO	CHSSA017494	\$ 239.00	30/09/2017	1
M03025	HERRERA GODOY FEACRO ABIZAIL	CHSSA002904	\$ 717.00	30/09/2017	1
M02040	REYES SANCHEZ ZEIRY MARGARITA	CHSSA017523	\$ 628.33	30/09/2017	1
M02036	LOPEZ LABRADO SANDRA ANABEL	CHSSA017523	\$ 899.80	30/09/2017	1
M02015	DIAZ RODRIGUEZ GUADALUPE	CHSSA001970	\$ 1,374.00	30/09/2017	1
M02015	RODRIGUEZ AVILA ROSALINDA	CHSSA018181	\$ 1,374.00	30/09/2017	1
M03025	MANRIQUEZ MONTES FITO	CHSSA017576	\$ 717.00	30/09/2017	1
M01006	NAVARRETE YANEZ VICTOR IVAN	CHSSA000985	\$ 1,601.00	30/09/2017	1
M03025	VARELA CASTILLO MANUELA OLIVIA	CHSSA017581	\$ 717.00	30/09/2017	1
M03025	RODRIGUEZ MACIAS CARLOS HOMERO	CHSSA017622	\$ 717.00	30/09/2017	1
M02001	ALVIDREZ TORRES ROGELIO	CHSSA018444	\$ 883.60	30/09/2017	1
M02035	LOPEZ RIVAS MELISA	CHSSA018444	\$ 309.70	30/09/2017	1
M02035	SALCIDO MATA NALLELY	CHSSA018444	\$ 929.10	30/09/2017	1
M02035	DIAZ DE LA CRUZ YOHANA GRACIELA	CHSSA018012	\$ 341.57	30/09/2017	1
M02036	LOPEZ ZAPATA NANCY CECILIA	CHSSA017494	\$ 803.90	30/09/2017	1
M02015	CARZOLI BOUCHE DIANA GABRIELA	CHSSA017523	\$ 1,374.00	30/09/2017	1
M03025	FERNANDEZ AVILA MIGUEL ANGEL	CHSSA017523	\$ 744.50	30/09/2017	1
M01006	PORRAS FLORIANO JESSICA	CHSSA017523	\$ 1,601.00	30/09/2017	1
M01006	FLORES BARRIENTOS RAFAEL	CHSSA017966	\$ 533.67	30/09/2017	1
M03025	DE LARA CANO HECTOR MANUEL	CHSSA017552	\$ 717.00	30/09/2017	1
M01006	BELTRAN DUARTE JOSE MARIA	CHSSA018526	\$ 964.87	30/09/2017	1
M03025	ROBLES RAMIREZ MARIA DEL REFUGIO	CHSSA017441	\$ 717.00	30/09/2017	1
M03006	ANTUNA GUARDADO ROCIO ALEJANDRA	CHSSA000664	\$ 485.93	30/09/2017	1
M02035	GOMEZ VARGAS RUBEN	CHSSA000570	\$ 619.40	30/09/2017	1
M02035	GARCIA GOMEZ NORMA ANGELICA	CHSSA018444	\$ 929.10	30/09/2017	1
M02036	RAMIREZ GUEVARA CARMEN BEATRIZ	CHSSA018444	\$ 803.90	30/09/2017	1
M02068	HERNANDEZ ESPINOSA HECTOR	CHSSA018012	\$ 1,020.80	30/09/2017	1
M03025	ACOSTA TREJO IDOLINA YANET	CHSSA017494	\$ 717.00	30/09/2017	1
M02015	VITOLAS CARNERO NANCY EDITH	CHSSA017494	\$ 828.40	30/09/2017	1
M02015	RODRIGUEZ IRIGOYEN YAMIL SUGEY	CHSSA002904	\$ 1,242.60	30/09/2017	1
M02015	SALCIDO GANDARA MARIANA VANESSA	CHSSA017523	\$ 458.00	30/09/2017	1
M03025	PLASCENCIA RUBIO JOSE DE JESUS	CHSSA017523	\$ 744.50	30/09/2017	1
M03025	MARTINEZ DIAZ JUAN FRANCISCO	CHSSA001970	\$ 744.50	30/09/2017	1
M02015	CARBAJAL TERRAZAS FIDELA	CHSSA017552	\$ 828.40	30/09/2017	1
M03025	MORALES PAREDES SIMON JOEL	CHSSA002192	\$ 478.00	30/09/2017	1
M02015	APODACA QUINTERO LITVIA ROCIO	CHSSA018152	\$ 916.00	30/09/2017	1
M03025	LOPEZ MILLAN ANA CORINA	CHSSA017663	\$ 744.50	30/09/2017	1
M02035	CERECERES HERNANDEZ YULEANA ADRIANA	CHSSA000570	\$ 309.70	30/09/2017	1
M02036	BARRAZA GOMEZ FLOR	CHSSA018444	\$ 267.97	30/09/2017	1
M02035	MATA PORTILLO OSCAR	CHSSA018444	\$ 929.10	30/09/2017	1
M02035	SERRANO PEINADO HAZAEL JAVIER	CHSSA018444	\$ 929.10	30/09/2017	1
M02034	DE LEON OZAETA MARIA SOLEDAD	CHSSA018012	\$ 377.43	30/09/2017	1
M02036	MARTINEZ ANA SILVIA	CHSSA017494	\$ 803.90	30/09/2017	1
M02049	CHAVEZ HERNANDEZ PETRA	CHSSA017523	\$ 1,264.00	30/09/2017	1
M03025	ENCISO LOZOYA MIGUEL ANGEL	CHSSA017523	\$ 496.33	30/09/2017	1
M03025	GONZALEZ BARRON JUAN	CHSSA017523	\$ 248.17	30/09/2017	1
M03025	LAZOS VALDEZ CAMILO	CHSSA017966	\$ 744.50	30/09/2017	1
M01006	HERRERA ROMO PAULINA IRAIS	CHSSA017552	\$ 1,447.30	30/09/2017	1
M01006	AGUILAR MARTINEZ GABRIELA	CHSSA017634	\$ 1,601.00	30/09/2017	1
M03025	RASCON CHAVEZ MARISOL	CHSSA017465	\$ 239.00	30/09/2017	1
M03006	BUSTILLOS CANO MARCO ANTONIO	CHSSA000664	\$ 728.90	30/09/2017	1
M03025	BARRERA ARIAS ANABEL	CHSSA000570	\$ 478.00	30/09/2017	1
M02035	GARCIA TORRES BRENDA JUDITH	CHSSA018444	\$ 929.10	30/09/2017	1
M02035	RIOS ARZOLA FELIPE DE JESUS	CHSSA018444	\$ 929.10	30/09/2017	1
M03025	HERNANDEZ VAZQUEZ ALICIA	CHSSA018012	\$ 248.17	30/09/2017	1
M02040	BARRAZA MOLINA VERONICA	CHSSA017494	\$ 890.80	30/09/2017	1
M03025	ROJAS PEIMBERT LIZARDO	CHSSA017494	\$ 478.00	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	DE SANTIAGO VAZQUEZ CARLOS LEONARDO	CHSSA002904	\$ 803.90	30/09/2017	1
M02040	ADAME POSADA MARIA GUADALUPE	CHSSA017523	\$ 942.50	30/09/2017	1
M02036	RAMIREZ RANGEL CLARA ISABEL	CHSSA017523	\$ 299.93	30/09/2017	1
M03025	MARQUEZ VEGA ADRIANA SARAHI	CHSSA001970	\$ 496.33	30/09/2017	1
M02036	LEON PEREZ BRENDA ESMERALDA	CHSSA017552	\$ 803.90	30/09/2017	1
M02040	DUARTE BEJARANO YENI	CHSSA017605	\$ 314.17	30/09/2017	1
M01007	GASTELUM PARRA RICARDO	CHSSA018152	\$ 1,021.07	30/09/2017	1
M02036	PEREZ GARCIA ALIX	CHSSA017663	\$ 899.80	30/09/2017	1
M03025	GARCIA MARTINEZ VICTOR MANUEL	CHSSA000570	\$ 717.00	30/09/2017	1
M02036	BACA VILLALOBOS RAUL ARTURO	CHSSA018444	\$ 267.97	30/09/2017	1
M02035	MEDINA CANO ITZEL LILIANA	CHSSA018444	\$ 619.40	30/09/2017	1
M02035	SEANEZ SALDANA CLAUDIA IVETTE	CHSSA018444	\$ 619.40	30/09/2017	1
M02035	RAMOS VILLALBA CECILIA	CHSSA018012	\$ 1,024.70	30/09/2017	1
M02015	MEDINA CHAVEZ ELSA MARIA	CHSSA017494	\$ 1,242.60	30/09/2017	1
M03025	CEDILLO TORRES IVAN	CHSSA017523	\$ 248.17	30/09/2017	1
M03025	CASTILLO CARRILLO TAYDE PAULA	CHSSA017523	\$ 248.17	30/09/2017	1
M03025	VALLES GONZALEZ MARTHA GUADALUPE	CHSSA017523	\$ 248.17	30/09/2017	1
M03025	REALVAZQUEZ GRISELDA	CHSSA017966	\$ 744.50	30/09/2017	1
M02038	SEANEZ SANCHEZ NANCY VIVIANA	CHSSA018420	\$ 843.30	30/09/2017	1
M03025	PARRA ESTRADA LUIS ALBERTO	CHSSA017634	\$ 744.50	30/09/2017	1
M02015	DE LA ROSA MONGE MILAGROS ESTHER	CHSSA017465	\$ 1,242.60	30/09/2017	1
M03006	PEREZ BURCIAGA JUAN JOSE	CHSSA000664	\$ 242.97	30/09/2017	1
M02035	GALINDO GUTIERREZ ERIKA JULISA	CHSSA000372	\$ 929.10	30/09/2017	1
M02036	GONZALEZ VALENZUELA REYES YESENIA	CHSSA018444	\$ 267.97	30/09/2017	1
M02035	RIVAS HERNANDEZ CRISTINA	CHSSA018444	\$ 929.10	30/09/2017	1
M03025	NARES GARCIA FANY ELIZABETH	CHSSA018012	\$ 744.50	30/09/2017	1
M03025	CASTILLO OLIVAS IRIS FABIOLA	CHSSA017494	\$ 478.00	30/09/2017	1
M01006	AGUIRRE MIRON TOMAS	CHSSA017494	\$ 1,447.30	30/09/2017	1
M02036	ALVAREZ BUSTILLOS DIANA ESMERALDA	CHSSA017494	\$ 267.97	30/09/2017	1
M02015	JUAREZ MARQUEZ MARINEE	CHSSA017523	\$ 916.00	30/09/2017	1
M02036	RODRIGUEZ CASTANEDA ANA DELIA	CHSSA017523	\$ 599.87	30/09/2017	1
M01007	PEREA QUINONES NADJA XIMENA	CHSSA001970	\$ 510.53	30/09/2017	1
M03025	MORENO LEYVA NIDIA PAOLA	CHSSA017552	\$ 717.00	30/09/2017	1
M03025	BACA LOZOYA DAVID	CHSSA017605	\$ 248.17	30/09/2017	1
M03025	TORRES MANCINAS WENDY MADAI	CHSSA018152	\$ 744.50	30/09/2017	1
M01006	ZAMARRIPA RODRIGUEZ EDITH	CHSSA017506	\$ 1,067.33	30/09/2017	1
M03025	RODRIGUEZ PEREZ SILVIA ROCIO	CHSSA017663	\$ 496.33	30/09/2017	1
M02035	HERNANDEZ BAYRRUZ AZUCENA	CHSSA000570	\$ 929.10	30/09/2017	1
M03025	CHAVEZ CARO BRENDA IVONNE	CHSSA018444	\$ 717.00	30/09/2017	1
M02035	MIRELES GALLEGOS PATRICIA BEATRIZ	CHSSA018444	\$ 619.40	30/09/2017	1
M03025	TOVAR REY MARIA OYUKI	CHSSA018444	\$ 717.00	30/09/2017	1
M02034	ROMAN MARTINEZ RAUL	CHSSA018012	\$ 377.43	30/09/2017	1
M02036	MEZA MEDINA ELIZABETH	CHSSA017494	\$ 535.93	30/09/2017	1
M02040	ESPARZA CHAVEZ BRENDA LICELI	CHSSA017523	\$ 942.50	30/09/2017	1
M02036	CHAVEZ RAMOS ROSA HILDA	CHSSA017523	\$ 599.87	30/09/2017	1
M03025	MARTINEZ RIOJAS MARTHA	CHSSA017523	\$ 744.50	30/09/2017	1
M03025	SEGURA RAMIREZ MANUEL	CHSSA017966	\$ 744.50	30/09/2017	1
M02038	HOLGUIN BUSTILLOS BRENDA PATRICIA	CHSSA018415	\$ 931.80	30/09/2017	1
M03025	CARMONA MOLINA MARIA ICELA	CHSSA017634	\$ 248.17	30/09/2017	1
M03025	ARCEO SOBERANES SALVADOR	CHSSA017465	\$ 717.00	30/09/2017	1
M03025	ROSAS LIMA ALMA	CHSSA017523	\$ 744.50	30/09/2017	1
M02035	HEREDIA CASILLAS PERLA IVETH	CHSSA000372	\$ 309.70	30/09/2017	1
M02035	GUERRA RAMIREZ SERGIO JAVIER	CHSSA018444	\$ 619.40	30/09/2017	1
M02036	RODRIGUEZ BADILLO PAULINA ISELA	CHSSA018444	\$ 803.90	30/09/2017	1
M03025	SONORA MONGE LAURO	CHSSA018012	\$ 744.50	30/09/2017	1
M02035	DOMINGUEZ QUINTANA LAURA PAMELA	CHSSA017494	\$ 929.10	30/09/2017	1
M02036	GUTIERREZ REYES JUAN CARLOS	CHSSA018630	\$ 803.90	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	FLORES GONZALEZ LUZ VANESSA	CHSSA017494	\$ 478.00	30/09/2017	1
M03025	IBARRA BORQUEZ VANESA BERENICE	CHSSA017523	\$ 496.33	30/09/2017	1
M02036	TONCHE RUIZ ANA MARIA	CHSSA017523	\$ 599.87	30/09/2017	1
M03025	VIDAL BARRAZA SOLEDAD	CHSSA001970	\$ 496.33	30/09/2017	1
M02036	PALOMARES GANDARA YADIRA VIRGINIA	CHSSA017552	\$ 535.93	30/09/2017	1
M01006	CARRASCO MEZA LINA AGRIPINA	CHSSA017605	\$ 1,601.00	30/09/2017	1
M01006	CORRALES FERNANDEZ MIGUEL CUTBERTO	CHSSA002670	\$ 1,601.00	30/09/2017	1
M03025	CARO CALZADA PEDRO	CHSSA017663	\$ 248.17	30/09/2017	1
M03025	SEGOVIA CISNEROS JUAN FRANCISCO	CHSSA000640	\$ 717.00	30/09/2017	1
M02035	NUNEZ CALDERON ESMERALDA	CHSSA000570	\$ 619.40	30/09/2017	1
M02035	CHAVEZ HOLGUIN BRENDA BERENICE	CHSSA018444	\$ 309.70	30/09/2017	1
M02036	MORALES ALVIDREZ CARMEN ROCIO	CHSSA018444	\$ 267.97	30/09/2017	1
M03025	VALLEJO PORTILLO ANA BERTHA	CHSSA018444	\$ 239.00	30/09/2017	1
M02036	TRUJILLO HERNANDEZ NOHEMI	CHSSA018012	\$ 899.80	30/09/2017	1
M02036	NUNEZ BANDA CLAUDIA IRAZEMA	CHSSA017494	\$ 535.93	30/09/2017	1
M02040	GUZMAN MEDRANO MARTHA ELENA	CHSSA017523	\$ 628.33	30/09/2017	1
M02036	ESPARZA GONZALEZ M. CAROLINA	CHSSA017523	\$ 599.87	30/09/2017	1
M03025	PALOMINO COTA CITLALLI AIMEE	CHSSA017523	\$ 496.33	30/09/2017	1
M03025	VENEGAS CAMPOS RAMIRO ANTONIO	CHSSA017966	\$ 744.50	30/09/2017	1
M03025	FAUSTO CARRILLO LIZ OFELIA	CHSSA002583	\$ 717.00	30/09/2017	1
M02015	NUNEZ CHAVEZ ALDO	CHSSA017634	\$ 1,374.00	30/09/2017	1
M03025	CHAVEZ OLIVAS MARTHA ELVA	CHSSA017470	\$ 717.00	30/09/2017	1
M02040	CHAVEZ MONTES FLOR EDEN	CHSSA002904	\$ 890.80	30/09/2017	1
M03025	LOPEZ DELGADO MARIA TRINIDAD	CHSSA000372	\$ 717.00	30/09/2017	1
M02035	HERNANDEZ HERNANDEZ JUANA MARIA	CHSSA018444	\$ 309.70	30/09/2017	1
M02048	ROMERO SALCIDO MONICA	CHSSA018444	\$ 728.90	30/09/2017	1
M03025	VALERO SAMANIEGO BRICIA ARELI	CHSSA018012	\$ 744.50	30/09/2017	1
M02040	FLORES SOTELO BEATRIZ LILIANA	CHSSA017494	\$ 890.80	30/09/2017	1
M02003	CABALLERO GRAS MARIA CRISTINA	CHSSA001031	\$ 843.30	30/09/2017	1
M02036	QUIRINO ROCHA ZUGEY ADRIANA	CHSSA017494	\$ 803.90	30/09/2017	1
M02073	ALVARADO ROBLES PABLO HUGO	CHSSA017523	\$ 792.90	30/09/2017	1
M03025	RAMOS GONZALEZ BIBIANA	CHSSA017523	\$ 496.33	30/09/2017	1
M03025	ANDRADE AVILA MONICA LILIANA	CHSSA017966	\$ 496.33	30/09/2017	1
M02035	RODRIGUEZ ESPARZA DIANA ISABEL	CHSSA017552	\$ 929.10	30/09/2017	1
M02035	RENTERIA SAGARNAGA LIZBETH PABELA	CHSSA017622	\$ 619.40	30/09/2017	1
M01006	HERRERA LUJAN THANIA EDITH	CHSSA017465	\$ 1,447.30	30/09/2017	1
M02006	CHAVEZ ORPINEL JUAN CARLOS	CHSSA017663	\$ 961.20	30/09/2017	1
M02001	ANCHONDO TREVIZO GABRIELA	CHSSA017482	\$ 441.80	30/09/2017	1
M02035	PEREA GUERRERO YOLANDA AZUCENA	CHSSA000570	\$ 309.70	30/09/2017	1
M02035	DE LA CRUZ SOTO ANA ESTHER	CHSSA018444	\$ 309.70	30/09/2017	1
M02035	MOLINA MARTINEZ JAVIER IVAN	CHSSA018444	\$ 929.10	30/09/2017	1
M02035	HERNANDEZ SERRANO DINORA CRISTINA	CHSSA018444	\$ 929.10	30/09/2017	1
M02006	CERVANTES GALLARDO MARIA PATROCINIO	CHSSA018012	\$ 640.80	30/09/2017	1
M02036	PIZANA ACOSTA MARISELA	CHSSA017494	\$ 803.90	30/09/2017	1
M03025	LUJAN CHAVIRA NORMA ELIZABETH	CHSSA017523	\$ 744.50	30/09/2017	1
M03025	GONZALEZ BLANCA ELENA	CHSSA017523	\$ 744.50	30/09/2017	1
M02015	ALVAREZ ARBALLO MARIBEL	CHSSA017523	\$ 1,374.00	30/09/2017	1
M03004	FRANCO BELTRAN CRISTINA ISABEL	CHSSA018666	\$ 931.80	30/09/2017	1
M02036	MOLINA GRANADOS MARIA BERTHA	CHSSA002583	\$ 803.90	30/09/2017	1
M03025	PEREZ VALDENEGRO LETICIA	CHSSA017634	\$ 744.50	30/09/2017	1
M02015	ALMANZA ESCARCEGA MELINA BRIDGET	CHSSA017581	\$ 414.20	30/09/2017	1
M02015	LOPEZ GUERCA OLGA LETICIA	CHSSA002904	\$ 1,242.60	30/09/2017	1
M03025	OLIVAS NUNEZ BIANEY SEIDIHT	CHSSA000372	\$ 717.00	30/09/2017	1
M02036	HERNANDEZ ROSTRO SANDRA	CHSSA018444	\$ 803.90	30/09/2017	1
M02035	RUIZ PEINADO VILA	CHSSA018444	\$ 929.10	30/09/2017	1
M01004	LOPEZ CASTRO LUIS ALEJANDRO	CHSSA018012	\$ 618.73	30/09/2017	1
M02015	GARCIA MUNIZ ARACELY	CHSSA017494	\$ 1,242.60	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CARREON VALDEZ MARIA DE JESUS	CHSSA001031	\$ 929.10	30/09/2017	1
M01006	RODRIGUEZ ESCOBAR GABRIELA	CHSSA017494	\$ 482.43	30/09/2017	1
M03025	MADRID SILVA FILIBERTO	CHSSA017523	\$ 496.33	30/09/2017	1
M02036	CARRILLO COLOMO ESPERANZA	CHSSA017523	\$ 599.87	30/09/2017	1
M03025	AVILA SANCHEZ IRMA JUDITH	CHSSA017966	\$ 744.50	30/09/2017	1
M02035	SAENZPARDO CORDERO ANA LAURA	CHSSA017552	\$ 929.10	30/09/2017	1
M03025	FLORES QUEZADA YEZENIA GUADALUPE	CHSSA018531	\$ 478.00	30/09/2017	1
M01006	BUSTILLOS TREJO JESSICA LETICIA	CHSSA017465	\$ 1,447.30	30/09/2017	1
M03025	GONZALEZ LUNA BRENDA YURIDIA	CHSSA017663	\$ 744.50	30/09/2017	1
M02001	OGATA MARTINEZ YOSHI	CHSSA017482	\$ 1,325.40	30/09/2017	1
M02035	RAMOS ALARCON ANTONIA	CHSSA000570	\$ 929.10	30/09/2017	1
M02035	ESCARCEGA VARGAS NEIVA JAZMIN	CHSSA018444	\$ 619.40	30/09/2017	1
M02036	MONTES PORRAS CLAUDIA SARAI	CHSSA018444	\$ 267.97	30/09/2017	1
M03025	ALVARADO DEL REAL IRENE	CHSSA018012	\$ 248.17	30/09/2017	1
M02006	JIMENEZ CHAVEZ ENRIQUE	CHSSA018012	\$ 961.20	30/09/2017	1
M03025	RENTERIA FLORES LUIS ISRAEL	CHSSA017494	\$ 239.00	30/09/2017	1
M02015	MIRELES RIOS MYRNA PRISCILA	CHSSA017523	\$ 1,374.00	30/09/2017	1
M02036	HERNANDEZ FLORES AIDE	CHSSA017523	\$ 599.87	30/09/2017	1
M01004	PARRAS ZAVALA MICHELLE CAROL	CHSSA017523	\$ 1,237.47	30/09/2017	1
M03025	RUVALCABA GONZALEZ MARIA DEL CARMEN	CHSSA018666	\$ 248.17	30/09/2017	1
M02036	ONTIVEROS OCHOA GLORIA LUZ	CHSSA004415	\$ 803.90	30/09/2017	1
M02035	VALDENEGRO GARCIA MARICELA	CHSSA017634	\$ 1,024.70	30/09/2017	1
M03005	ANTILLON PEREZ MARIA JESUS	CHSSA018473	\$ 728.90	30/09/2017	1
M03025	PARGA RODRIGUEZ MARIA DE LA LUZ	CHSSA002904	\$ 717.00	30/09/2017	1
M02035	REYES DE SANTIAGO JUAN CARLOS	CHSSA000372	\$ 309.70	30/09/2017	1
M02040	JAQUEZ DIAZ BLANCA EDITH	CHSSA018444	\$ 296.93	30/09/2017	1
M02006	RUIZ SANCHEZ MONICA SAMANTHA	CHSSA018444	\$ 290.87	30/09/2017	1
M02034	BARRERA RIVERA OSCAR ARTURO	CHSSA018012	\$ 377.43	30/09/2017	1
M02036	GARCIA VILLALOBOS DORA AMERICA	CHSSA017494	\$ 535.93	30/09/2017	1
M02036	GARCIA SOLIS ANDRES	CHSSA001031	\$ 803.90	30/09/2017	1
M03025	SANTOYO SERRANO RODOLFO	CHSSA017494	\$ 1,930.60	30/09/2017	1
M02015	GARCIA LOZANO ANABEL	CHSSA017523	\$ 1,374.00	30/09/2017	1
M02036	DUENAS MUNOZ LORENA	CHSSA017523	\$ 599.87	30/09/2017	1
M02015	BALLESTER IGLESIAS MARIA JOSE	CHSSA017966	\$ 1,374.00	30/09/2017	1
M03025	TREJO MENDIOLA BLANCA PATRICIA	CHSSA017552	\$ 717.00	30/09/2017	1
M02036	HERNANDEZ ZAMBRANO LUZ ELENA	CHSSA018531	\$ 8,523.41	30/09/2017	1
M03025	GUTIERREZ ROSAS LIZBETH	CHSSA017465	\$ 717.00	30/09/2017	1
M02073	CABALLERO LOYA WALTER ARTURO	CHSSA017506	\$ 528.60	30/09/2017	1
M02001	RIZO TORRES ANA GUADALUPE	CHSSA017482	\$ 1,325.40	30/09/2017	1
M02035	RODRIGUEZ HUERTA LUZ MARIA	CHSSA000570	\$ 309.70	30/09/2017	1
M02048	GARCIA ARMENDARIZ MARIA DEL ROSARIO	CHSSA018444	\$ 728.90	30/09/2017	1
M03011	NUNEZ DOMINGUEZ ELIZABETH	CHSSA018444	\$ 728.90	30/09/2017	1
M02068	CERECERES JESUS RAMON	CHSSA018012	\$ 340.27	30/09/2017	1
M03025	NEVAREZ GARCIA EDUARDO	CHSSA018012	\$ 744.50	30/09/2017	1
M02036	ROMO HERNANDEZ VIANEY JUDITH	CHSSA017494	\$ 267.97	30/09/2017	1
M03025	PARGA RODRIGUEZ GUADALUPE	CHSSA017523	\$ 496.33	30/09/2017	1
M03025	LECHUGA ALVAREZ OLGA ESMERALDA	CHSSA017523	\$ 744.50	30/09/2017	1
M02005	SORIA ESPINO DAVID	CHSSA017523	\$ 264.30	30/09/2017	1
M03025	MORA ORTEGA JOSE ARTURO	CHSSA018671	\$ 248.17	30/09/2017	1
M03025	ESPARZA PLATA ELIEL	CHSSA017576	\$ 717.00	30/09/2017	1
M01006	CARDENAS CONTRERAS JOSE DE JESUS	CHSSA002740	\$ 1,601.00	30/09/2017	1
M02035	FONTES BRACAMONTES GLENYS IDALY	CHSSA017581	\$ 309.70	30/09/2017	1
M02035	JUAREZ AGUILAR MARISELA	CHSSA017622	\$ 619.40	30/09/2017	1
M02035	ARMENDARIZ CABALLERO SANDRA KARINA	CHSSA018444	\$ 619.40	30/09/2017	1
M01004	LOPEZ MAGOS CESAR	CHSSA018444	\$ 559.20	30/09/2017	1
M02036	SAENZ GALVAN MARGARITA	CHSSA018444	\$ 535.93	30/09/2017	1
M02036	CIGARROA ALVARADO MARIA DE LOURDES	CHSSA018012	\$ 599.87	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HOLGUIN VELO BLANCA ESTELA	CHSSA017494	\$ 803.90	30/09/2017	1
M02036	CARRASCO ANDAZOLA BIANCA	CHSSA017494	\$ 803.90	30/09/2017	1
M02015	RENTERIA RENTERIA LLUVIA ANGELICA	CHSSA001031	\$ 1,242.60	30/09/2017	1
M03025	CARBAJAL MONSISVAIS SERGIO	CHSSA017523	\$ 744.50	30/09/2017	1
M02049	GUTIERREZ PAREDES JUAN CARLOS	CHSSA017523	\$ 421.33	30/09/2017	1
M03025	DELGADO HERNANDEZ MARIA DE LOURDES	CHSSA017966	\$ 248.17	30/09/2017	1
M02036	ZAPIEN CARO MAYELA GUADALUPE	CHSSA017552	\$ 803.90	30/09/2017	1
M03025	VASQUEZ MEZA JESUS ALBERTO	CHSSA018531	\$ 239.00	30/09/2017	1
M03025	GARCIA FERRALES MANUEL EDUARDO	CHSSA017465	\$ 239.00	30/09/2017	1
M02015	CARRILLO CASTRO MYRIAM CECILIA	CHSSA018234	\$ 828.40	30/09/2017	1
M02035	CANTU CERVANTES PERLA	CHSSA000570	\$ 309.70	30/09/2017	1
M03025	GARCIA CANO LUIS CLAUDIO	CHSSA018444	\$ 717.00	30/09/2017	1
M02035	PRIETO PRIETO CLAUDIA CRISTINA	CHSSA018444	\$ 929.10	30/09/2017	1
M03025	GARCIA AGUERO ARMANDO	CHSSA018012	\$ 248.17	30/09/2017	1
M02073	VILLALOBOS SOTELO JESUS AARON	CHSSA002455	\$ 792.90	30/09/2017	1
M02015	SIMENTAL RODRIGUEZ ROCIO	CHSSA017494	\$ 1,242.60	30/09/2017	1
M03025	MORALES ANCHONDO SOLEDAD	CHSSA002904	\$ 239.00	30/09/2017	1
M02015	RUVALCABA CHAIREZ MIRNA LIZETH	CHSSA017523	\$ 458.00	30/09/2017	1
M02036	NAVARRO MORONES MARIA ANGELICA	CHSSA017523	\$ 599.87	30/09/2017	1
M03025	ISIDORO CHALA ABIGAIL	CHSSA001970	\$ 744.50	30/09/2017	1
M02036	BARRAZA SANCHEZ JOSUE NORBERTO	CHSSA017552	\$ 803.90	30/09/2017	1
M03011	NAJERA BELTRAN IVONNE	CHSSA017576	\$ 242.97	30/09/2017	1
M03025	ALVAREZ JIMENEZ ALDO	CHSSA018152	\$ 744.50	30/09/2017	1
M03004	DIAZ MONTOYA FREDDY ERYK	CHSSA017663	\$ 931.80	30/09/2017	1
M02036	TORRES RIVERA ELIZABETH	CHSSA000664	\$ 267.97	30/09/2017	1
M02038	ARZOLA DIAZ LORENZO ANTONIO	CHSSA018444	\$ 843.30	30/09/2017	1
M03011	MALDONADO LAZOS MARIA SOLEDAD	CHSSA018444	\$ 242.97	30/09/2017	1
M02035	SEPULVEDA ALDERETE PAOLA ALEJANDRA	CHSSA018444	\$ 309.70	30/09/2017	1
M02034	GALLEGOS DE ANDA ELVIA GEOVANNA	CHSSA018012	\$ 377.43	30/09/2017	1
M03025	MARTINEZ ARAGONEZ MARGARITA	CHSSA017494	\$ 478.00	30/09/2017	1
M02015	CALDERON GANDARA ALFREDO	CHSSA017523	\$ 916.00	30/09/2017	1
M03025	VILLADO ACOSTA FRANCISCO JAVIER	CHSSA017523	\$ 744.50	30/09/2017	1
M03025	SALAS GARCILAZO ELMA	CHSSA017523	\$ 248.17	30/09/2017	1
M03025	FLORES SANDOVAL OMAR	CHSSA017966	\$ 496.33	30/09/2017	1
M02038	ALEMAN DIAZ JESUS MANUEL	CHSSA017552	\$ 843.30	30/09/2017	1
M02035	HERRERA MARTINEZ ALMA LETICIA	CHSSA018526	\$ 929.10	30/09/2017	1
M03025	BELTRAN MARRUFO JOSE ANTONIO	CHSSA017465	\$ 717.00	30/09/2017	1
M03006	BERZOZA COTA ANTONIO	CHSSA000664	\$ 485.93	30/09/2017	1
M02036	MORALES CHAVEZ NORMA PATRICIA	CHSSA000570	\$ 535.93	30/09/2017	1
M02036	GALVAN MENDEZ JOSE MANUEL	CHSSA018444	\$ 267.97	30/09/2017	1
M02048	RENTERIA RODRIGUEZ VERONICA	CHSSA018444	\$ 728.90	30/09/2017	1
M02068	HERNANDEZ ROJAS LINDA VERONICA	CHSSA018012	\$ 1,020.80	30/09/2017	1
M02036	BATISTA MORALES LUIS ERNESTO	CHSSA017494	\$ 535.93	30/09/2017	1
M03004	VASQUEZ BARRIGA ELVA JUDITH	CHSSA017494	\$ 843.30	30/09/2017	1
M02001	DIAZ GARCIA MARIBEL	CHSSA002904	\$ 1,625.40	30/09/2017	1
M02036	CONTRERAS PEINADO MAYRA MAGALY	CHSSA018164	\$ 2,316.59	30/09/2017	1
M02038	SALAZAR FONSECA LAURA PATRICIA	CHSSA000664	\$ 1,143.30	30/09/2017	1
M02036	DOMINGUEZ PARRA VERONICA YUDITH	CHSSA017494	\$ 375.00	30/09/2017	1
M03025	TORRES MORALES MARIA DEL CARMEN	CHSSA018263	\$ 1,912.00	30/09/2017	1
M02036	MOLINA SAENZ MIREYA	CHSSA000664	\$ 10,226.28	30/09/2017	1
M02003	NARVAEZ MARTINEZ GABRIELA	CHSSA017482	\$ 1,143.30	30/09/2017	1
M02035	CRUZ TORRES AMANDA ARMIDA	CHSSA018012	\$ 375.00	30/09/2017	1
M02036	DOMINGUEZ LOYA MARIA IRASEMA	CHSSA002385	\$ 803.90	30/09/2017	1
M03025	TINAJERO GAMBOA MARIA ESPERANZA	CHSSA017494	\$ 717.00	30/09/2017	1
M03025	ARREOLA TALAVERA KARLA JESUS	CHSSA001096	\$ 717.00	30/09/2017	1
M02036	AYALA LOMBARDO OLIVA	CHSSA017494	\$ 803.90	30/09/2017	1
M02035	DOMINGUEZ BAQUERA NORMA YOLANDA	CHSSA001096	\$ 929.10	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	PARRA RICO ELEIDA	CHSSA017465	\$ 1,388.60	30/09/2017	1
M02035	VARELA RODRIGUEZ MARIA ISABEL	CHSSA001096	\$ 619.40	30/09/2017	1
M03025	AGUILERA VAZQUEZ JUAN	CHSSA017494	\$ 717.00	30/09/2017	1
M02036	BACA HERNANDEZ ROSARIO	CHSSA017494	\$ 267.97	30/09/2017	1
M02036	SUSTAITA CARDOZA LUZ ELENA	CHSSA017494	\$ 803.90	30/09/2017	1
M01006	MARTINEZ EUFRACIO HAYR	CHSSA017494	\$ 482.43	30/09/2017	1
M01006	MONZON MENDEZ JESUS MANUEL	CHSSA001130	\$ 1,447.30	30/09/2017	1
M03025	MENDOZA GUTIERREZ BLANCA PATRICIA	CHSSA017494	\$ 717.00	30/09/2017	1
M02036	RODRIGUEZ GUERRERO JACINTA MANUELA	CHSSA000664	\$ 535.93	30/09/2017	1
M02073	XIMELLO CRUZ VICTOR HUGO	CHSSA017494	\$ 728.90	30/09/2017	1
M03025	MUNOZ HOLGUIN BRUNO	CHSSA001096	\$ 717.00	30/09/2017	1
M02015	HINOJOS HOLGUIN MIRIAM SUSANA	CHSSA017465	\$ 414.20	30/09/2017	1
M02035	SOLANO MONTES CALEB ARTURO	CHSSA001096	\$ 929.10	30/09/2017	1
M03005	GUERRA DELGADO LUZ GUADALUPE	CHSSA017494	\$ 242.97	30/09/2017	1
M02001	RODRIGUEZ MORALES LIZBETTE	CHSSA001096	\$ 1,325.40	30/09/2017	1
M02015	PUGA GARZA OBED	CHSSA001031	\$ 1,242.60	30/09/2017	1
M02036	SANTOS OLIVAS BRENDA ANGELICA	CHSSA017494	\$ 803.90	30/09/2017	1
M02035	VILLALOBOS CRUZ ANARELY	CHSSA017494	\$ 619.40	30/09/2017	1
M02036	MELENDEZ VILLEGAS OLGA DILIA	CHSSA017494	\$ 803.90	30/09/2017	1
M02036	LECHUGA MOLINA PATRICIA ORALIA	CHSSA017576	\$ 267.97	30/09/2017	1
M02015	COPAS MEDINA NADIA LILLIANA	CHSSA018263	\$ 1,242.60	30/09/2017	1
M02006	BECERRIL ESTRADA ERIK NOEL	CHSSA017576	\$ 290.87	30/09/2017	1
M01007	MONTOYA BAQUERA JUAN MANUEL	CHSSA002192	\$ 462.87	30/09/2017	1
M02035	LUJAN ORTIZ CLARISA EDUBINA	CHSSA017576	\$ 929.10	30/09/2017	1
M02073	CAMPOS MORENO VIDAL	CHSSA017576	\$ 728.90	30/09/2017	1
M02036	RICO MADRID KARINA	CHSSA002192	\$ 535.93	30/09/2017	1
M03025	NAJERA CHAVEZ ROCIO SOCORRO	CHSSA017576	\$ 717.00	30/09/2017	1
M02035	CORRAL ARIAS DIANA	CHSSA017576	\$ 929.10	30/09/2017	1
M02035	TALAMANTES ANTILLON LAURA ISABEL	CHSSA002192	\$ 309.70	30/09/2017	1
M02036	RAMOS AGUIRRE ABRAHAM	CHSSA017576	\$ 803.90	30/09/2017	1
M01006	CUPICH DURAN MASSIEL PAOLA	CHSSA017576	\$ 964.87	30/09/2017	1
M02036	RODRIGUEZ CHAVEZ ALMA MIREYA	CHSSA017576	\$ 803.90	30/09/2017	1
M03025	SOTO ORTEGA ROBERTO	CHSSA017576	\$ 717.00	30/09/2017	1
M02035	DELGADO SANDOVAL OLGA LIDIA	CHSSA017576	\$ 929.10	30/09/2017	1
M02036	CHAVEZ PORTILLO NUBIA YADIRA	CHSSA000606	\$ 535.93	30/09/2017	1
M03025	GONZALEZ MALDONADO GUADALUPE JACARANDA	CHSSA000570	\$ 478.00	30/09/2017	1
M01006	VENTURA GUTIERREZ MA. GUADALUPE	CHSSA017576	\$ 482.43	30/09/2017	1
M02036	GARCIA AREVALO NORA ANGELICA	CHSSA017576	\$ 803.90	30/09/2017	1
M01006	GARCIA WECKMANN ERICK RODOLFO	CHSSA001521	\$ 964.87	30/09/2017	1
M01006	RAMIREZ PEREZ ALEJANDRA	CHSSA001270	\$ 1,601.00	30/09/2017	1
M03025	VALENZUELA ANDUJO JESUS ISSBAC	CHSSA017576	\$ 478.00	30/09/2017	1
M02036	GONZALEZ VILLALBA NORMA IDALI	CHSSA017576	\$ 803.90	30/09/2017	1
M03025	RAMOS FLORES CRISELDA	CHSSA001521	\$ 717.00	30/09/2017	1
M03025	ARVIZU GONZALEZ JESUS ALBERTO	CHSSA017576	\$ 478.00	30/09/2017	1
M01006	BLANCO URIBE CLAUDIA MARGARITA	CHSSA002192	\$ 964.87	30/09/2017	1
M02038	HERNANDEZ BERMUDEZ ELIZANDER	CHSSA017576	\$ 562.20	30/09/2017	1
M02040	CHAIREZ RODRIGUEZ JANETH	CHSSA018263	\$ 890.80	30/09/2017	1
M02036	AGUIRRE TALAMANTES OSCAR IVAN	CHSSA017576	\$ 803.90	30/09/2017	1
M02036	MISCLES LUNA MELISSA ALONDRA	CHSSA002192	\$ 803.90	30/09/2017	1
M03025	LEON ROCHA SONIA JANETT	CHSSA017576	\$ 717.00	30/09/2017	1
M02015	ZAMARRIPA CHAVEZ PERLA YASMIN	CHSSA018263	\$ 828.40	30/09/2017	1
M02036	CASTRO ESPINO MARIA TERESA	CHSSA017576	\$ 535.93	30/09/2017	1
M03025	MONTOYA ZAMARRON JESUS AARON	CHSSA002192	\$ 717.00	30/09/2017	1
M02036	MENDOZA MALTOS REFUGIO	CHSSA017576	\$ 803.90	30/09/2017	1
M03011	CASTRO RAMIREZ AGUEDA IVONNE	CHSSA017576	\$ 242.97	30/09/2017	1
M02036	RUIZ GARCIA NELIDA IRMA	CHSSA002192	\$ 803.90	30/09/2017	1
M02038	OLIVAS VAZQUEZ GISELA	CHSSA017576	\$ 562.20	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	CORRAL CORRAL LAURA LILIANA	CHSSA017576	\$ 802.80	30/09/2017	1
M03025	MARQUEZ GONZALEZ HUBER JESUS	CHSSA017576	\$ 717.00	30/09/2017	1
M01006	RANGEL RODRIGUEZ MIGUEL	CHSSA017576	\$ 482.43	30/09/2017	1
M02036	CRUZ NU&EZ EVELIA	CHSSA017576	\$ 803.90	30/09/2017	1
M03025	BANDA ROMERO RAYOS	CHSSA002081	\$ 478.00	30/09/2017	1
M03025	VARELA GALAVIZ MARIO HUMBERTO	CHSSA017576	\$ 717.00	30/09/2017	1
M02036	FAVELA MARQUEZ BRENDA ELVA	CHSSA017576	\$ 803.90	30/09/2017	1
M02036	PAREDES LOPEZ NANCY ISELA	CHSSA000606	\$ 535.93	30/09/2017	1
M03025	ALMAZAN MOLINA PEDRO	CHSSA001270	\$ 744.50	30/09/2017	1
M02036	ZAPATA GONZALEZ DAENA	CHSSA017576	\$ 535.93	30/09/2017	1
M02036	GONZALEZ RAMOS LAURA	CHSSA017576	\$ 267.97	30/09/2017	1
M02036	MARQUEZ MU&OZ YESENIA	CHSSA001521	\$ 535.93	30/09/2017	1
M02036	ADAME AVALOS VIRIDIANA	CHSSA017576	\$ 803.90	30/09/2017	1
M02036	ARVIZO GRANADOS GERMAN RIGOBERTO	CHSSA002192	\$ 803.90	30/09/2017	1
M01006	GUTIERREZ ENRIQUEZ MARIO HECTOR	CHSSA017576	\$ 1,447.30	30/09/2017	1
M02036	MADRID BENCOMO VELIA	CHSSA001521	\$ 535.93	30/09/2017	1
M03011	ARIAS ZAMORA JOSEFINA	CHSSA017576	\$ 485.93	30/09/2017	1
M02036	DOMINGUEZ MONTOYA MARIA	CHSSA002192	\$ 803.90	30/09/2017	1
M02035	VELAZQUEZ FAVELA JUAN ANTONIO	CHSSA000664	\$ 309.70	30/09/2017	1
M02036	GOMEZ VARGAS JOSE MANUEL	CHSSA000664	\$ 803.90	30/09/2017	1
M02036	RENOVA AGUILAR SAUL	CHSSA017605	\$ 599.87	30/09/2017	1
M02001	GOMEZ ARZAGA GLORIA MARIA	CHSSA000664	\$ 883.60	30/09/2017	1
M02035	LICON ESPINOZA ADRIANA ISELA	CHSSA000664	\$ 619.40	30/09/2017	1
M01004	GRANADOS RIVERON LAURA GABRIELA	CHSSA000664	\$ 1,677.60	30/09/2017	1
M02001	TORRES GUTIERREZ ANA LUISA	CHSSA000664	\$ 1,325.40	30/09/2017	1
M02035	MEDINA GARCIA PRISCILA ARCELIA	CHSSA000664	\$ 309.70	30/09/2017	1
M01004	DOMINGUEZ GOMEZ GERARDO	CHSSA000664	\$ 1,118.40	30/09/2017	1
M02006	GONZALEZ LEGARDA ANGEL GABRIEL	CHSSA000664	\$ 872.60	30/09/2017	1
M02035	PARADA DOMINGUEZ MARIA GUADALUPE	CHSSA000664	\$ 929.10	30/09/2017	1
M02035	ARMENTA ALCARAZ MARIA ELENA	CHSSA000664	\$ 309.70	30/09/2017	1
M03006	LOPEZ LINARES RAMON	CHSSA000664	\$ 728.90	30/09/2017	1
M02035	PEREZ FRAYRE ALMA EDNA	CHSSA000664	\$ 309.70	30/09/2017	1
M02035	ESTRADA RASCON YINKO IPSAIN	CHSSA000664	\$ 929.10	30/09/2017	1
M02040	MEDINA RAMOS MA. DE JESUS	CHSSA000664	\$ 593.87	30/09/2017	1
M02036	RAMIREZ MEJOR ELVIA AMINTA	CHSSA000664	\$ 535.93	30/09/2017	1
M02035	GALINDO CONTRERAS ALMA GLORIA	CHSSA000664	\$ 309.70	30/09/2017	1
M01004	TORRES OLIVAS FIDEL JAVIER	CHSSA000664	\$ 559.20	30/09/2017	1
M02035	RUBIO VALENZUELA LORENZO ARMANDO	CHSSA000664	\$ 929.10	30/09/2017	1
M02035	GARDEA ESPINO MARIA CRISTINA	CHSSA000664	\$ 309.70	30/09/2017	1
M03025	VAZQUEZ IRACHETA MARISELA	CHSSA000664	\$ 478.00	30/09/2017	1
M02035	SUAREZ HERRERA RAYMUNDO	CHSSA000664	\$ 619.40	30/09/2017	1
M02036	GONZALEZ POLANCO AIME GUADALUPE	CHSSA000664	\$ 803.90	30/09/2017	1
M02049	CHAVEZ NEVAREZ JESSICA GABRIELA	CHSSA018695	\$ 1,144.10	30/09/2017	1
M02006	RODRIGUEZ MIRANDA MORAYMA	CHSSA000664	\$ 290.87	30/09/2017	1
M02036	JACQUEZ GARCIA RAMON HORACIO	CHSSA000664	\$ 803.90	30/09/2017	1
M02001	LOPEZ FRANCO SANDRA ISELA	CHSSA000664	\$ 1,325.40	30/09/2017	1
M02035	LOPEZ ORDUNO JUAN CARLOS	CHSSA000664	\$ 309.70	30/09/2017	1
M01004	ACOSTA GABRIELA SOLEDAD	CHSSA000664	\$ 559.20	30/09/2017	1
M02006	COTA ROSAS NANCY IVETH	CHSSA000664	\$ 872.60	30/09/2017	1
M02036	MORALES ZUBIA GABRIELA ESTHER	CHSSA000664	\$ 267.97	30/09/2017	1
M01004	DOMINGUEZ SIGALA FELIPE EDUARDO	CHSSA000664	\$ 1,118.40	30/09/2017	1
M02006	SANTANA GOMEZ MIRIAM	CHSSA000664	\$ 290.87	30/09/2017	1
M02035	PACHECO ROSALES GUADALUPE	CHSSA000664	\$ 309.70	30/09/2017	1
M02036	ANCHONDO VILLARREAL KARLA	CHSSA000664	\$ 267.97	30/09/2017	1
M03025	MARTINEZ RODRIGUEZ REYNA	CHSSA000664	\$ 239.00	30/09/2017	1
M02035	PUENTE VALENZUELA ENRIQUE ORLANDO	CHSSA000664	\$ 619.40	30/09/2017	1
M02036	ENRIQUEZ ACOSTA GUADALUPE JUDITH	CHSSA000664	\$ 267.97	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	LUNA GUEVARA DANIEL ERNESTO	CHSSA000664	\$ 478.00	30/09/2017	1
M02036	RAMIREZ MEJOR MARGARITA ALEJANDRA	CHSSA000664	\$ 535.93	30/09/2017	1
M02035	GARCIA CHAVEZ YLDA SUSANA	CHSSA000664	\$ 619.40	30/09/2017	1
M03025	MENA ESCOBAR SERGIO ERNESTO	CHSSA000664	\$ 478.00	30/09/2017	1
M02036	SORIANO RODARTE LAURA KRISTAL	CHSSA000664	\$ 803.90	30/09/2017	1
M02035	GALINDO RIVAS LILIANA	CHSSA000664	\$ 619.40	30/09/2017	1
M03011	PAYAN RIVERA MARTIN	CHSSA000664	\$ 728.90	30/09/2017	1
M02035	ALVARADO SAPIEN IVONNE	CHSSA000664	\$ 2,023.15	30/09/2017	1
M02036	MENDOZA ESPINO VICTORIA ISELA	CHSSA017663	\$ 2,560.46	30/09/2017	1
M02006	TORRES SAUCEDA VIRGEN DE LUZ	CHSSA017494	\$ 872.60	30/09/2017	1
M03025	MARTINEZ ORTIZ IRIS MABEL	CHSSA017523	\$ 744.50	30/09/2017	1
M03025	LOPEZ IBARRA LUCILA	CHSSA017523	\$ 744.50	30/09/2017	1
M02035	GARCIA MUNOZ ROGELIO	CHSSA018666	\$ 683.13	30/09/2017	1
M02036	SAENZ GARCIA SUJEY ISELA	CHSSA017552	\$ 803.90	30/09/2017	1
M02073	NUNEZ PARRA MARTHA LETICIA	CHSSA017634	\$ 792.90	30/09/2017	1
M03025	BENCOMO LUJAN MARITZA	CHSSA017581	\$ 478.00	30/09/2017	1
M02035	GARCIA TERRAZAS LAURA GABRIELA	CHSSA000570	\$ 309.70	30/09/2017	1
M02036	SALCEDO ASTORGA ELSA FABIOLA	CHSSA018444	\$ 535.93	30/09/2017	1
M03025	SAENZ MORENO NOE FRANCISCO	CHSSA018444	\$ 717.00	30/09/2017	1
M02034	SALAZAR ARENAS LUZ MARIA	CHSSA018012	\$ 377.43	30/09/2017	1
M02035	JURADO CERVANTES ANA MARIA	CHSSA002455	\$ 1,024.70	30/09/2017	1
M02036	BATISTA ALVARADO VIVIANA ALEJANDRA	CHSSA017494	\$ 803.90	30/09/2017	1
M02040	LOYA MARTINEZ SANDRA EDITH	CHSSA017523	\$ 942.50	30/09/2017	1
M03004	BERLANGA FUENTES ANA MARCELA	CHSSA017523	\$ 931.80	30/09/2017	1
M01006	CORTEZ SOTO MARTHA CARMELA	CHSSA001970	\$ 1,601.00	30/09/2017	1
M01006	ROMERO MEDINA EDGAR JESUS	CHSSA017552	\$ 964.87	30/09/2017	1
M03025	PORTILLO LOPEZ ARELY	CHSSA004295	\$ 717.00	30/09/2017	1
M03025	VAZQUEZ GARCIA CRUZ ANGELICA	CHSSA017465	\$ 478.00	30/09/2017	1
M01006	ACEVES DENIS JUAN JOSE	CHSSA002880	\$ 1,601.00	30/09/2017	1
M02035	RODRIGUEZ BARRON SUSANA IMELDA	CHSSA000640	\$ 619.40	30/09/2017	1
M01004	HERNANDEZ HERRERA RAMON ARTURO	CHSSA018444	\$ 1,677.60	30/09/2017	1
M02073	ZAPIEN QUINONEZ RITA OFELIA	CHSSA018444	\$ 728.90	30/09/2017	1
M02035	HOLGUIN GONZALEZ CLAUDIA LIZETH	CHSSA018012	\$ 683.13	30/09/2017	1
M03025	ALVAREZ CARRION AIDA ALEJANDRA	CHSSA018012	\$ 744.50	30/09/2017	1
M02066	CANDIA FLORES JUAN MANUEL	CHSSA002455	\$ 310.60	30/09/2017	1
M03025	SAUCEDO GONZALEZ OSCAR	CHSSA018630	\$ 717.00	30/09/2017	1
M02040	ALVAREZ GARCIA MARIA DE LOURDES	CHSSA018304	\$ 890.80	30/09/2017	1
M03025	CORTEZ REYES CECILIA	CHSSA017523	\$ 744.50	30/09/2017	1
M02035	MANRIQUEZ UNZUETA CYNTHIA BERENICE	CHSSA017523	\$ 683.13	30/09/2017	1
M02035	HERNANDEZ SOLANO MARTHA AIDEE	CHSSA018666	\$ 341.57	30/09/2017	1
M02006	MERAZ OVIEDO ERIKA ALEJANDRA	CHSSA018415	\$ 961.20	30/09/2017	1
M02035	GONZALEZ MOLINA DENISS JASEL	CHSSA017634	\$ 683.13	30/09/2017	1
M03025	OLIVAS CASTILLO CLEMENTINA	CHSSA018473	\$ 717.00	30/09/2017	1
M02035	MOLINA RUIZ DIANA NOHEMI	CHSSA000570	\$ 309.70	30/09/2017	1
M02035	SALAZAR TINTORI ESTHER ESTIVALIZ	CHSSA018444	\$ 929.10	30/09/2017	1
M03025	CARPIO CARLOS SILVIA JUDITH	CHSSA018012	\$ 496.33	30/09/2017	1
M02035	SOTO ALCANTAR MARIA GERONIMA	CHSSA018012	\$ 341.57	30/09/2017	1
M02036	NATIVIDAD GUTIERREZ GRACIELA	CHSSA002455	\$ 599.87	30/09/2017	1
M02036	CONTRERAS SEGOVIA BRENDA	CHSSA017494	\$ 535.93	30/09/2017	1
M03025	ARMENDARIZ FLORES PEDRO HUMBERTO	CHSSA017523	\$ 496.33	30/09/2017	1
M02049	BERNAL SANDOVAL ROSALINA	CHSSA017523	\$ 842.67	30/09/2017	1
M03025	LOYA VILLAR AUSTREBERTO	CHSSA001970	\$ 496.33	30/09/2017	1
M02036	MARTINEZ TOQUINTO JORGE OMAR	CHSSA017552	\$ 535.93	30/09/2017	1
M02049	RODRIGUEZ ALARCON DIANA RUBI	CHSSA017605	\$ 1,264.00	30/09/2017	1
M03025	LUNA RODRIGUEZ FERNANDO	CHSSA017465	\$ 717.00	30/09/2017	1
M02073	CABALLERO LOYA LORENZO	CHSSA017506	\$ 528.60	30/09/2017	1
M02006	RUBIO LOPEZ EDUARDO	CHSSA000640	\$ 872.60	30/09/2017	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ACOSTA TORRES NORA ANGELICA	CHSSA018444	\$ 619.40	30/09/2017	1
M03025	PONCE SILVA ZULEMA	CHSSA018444	\$ 478.00	30/09/2017	1
M02035	LONGORIA RAMIREZ YESENIA	CHSSA018012	\$ 1,024.70	30/09/2017	1
M03025	FERNANDEZ FERNANDEZ DANIELA IMELDA	CHSSA018012	\$ 248.17	30/09/2017	1
M03025	LUJAN ROJAS GILDARDO	CHSSA002455	\$ 744.50	30/09/2017	1
M02015	POMPA RAMIREZ SUSANA	CHSSA017494	\$ 1,242.60	30/09/2017	1
M03025	SAENZ FLORES DAVID ALBERTO	CHSSA018304	\$ 239.00	30/09/2017	1
M02038	HERMOSILLO OLIVAS RODOLFO	CHSSA017523	\$ 931.80	30/09/2017	1
M03025	SANTANA LUEVANO JUDITH	CHSSA017523	\$ 496.33	30/09/2017	1
M03004	DE SANTIAGO TERRAZAS ADRIANA	CHSSA018666	\$ 931.80	30/09/2017	1
M02035	SILVA FLORES EMMANUEL	CHSSA018415	\$ 683.13	30/09/2017	1
M02073	BECERRA REYES JOSE OMAR	CHSSA018152	\$ 792.90	30/09/2017	1
M02006	HINOJOS MIRAMONTES JUAN CARLOS	CHSSA017581	\$ 872.60	30/09/2017	1
M02001	AGUIRRE RUBIO ROSA IDALI	CHSSA000570	\$ 1,325.40	30/09/2017	1
M01007	MOREIRA REYES ALEJANDRA	CHSSA018444	\$ 925.73	30/09/2017	1
M01004	MALDONADO CORRAL ELSA GUADALUPE	CHSSA018012	\$ 1,856.20	30/09/2017	1
M02035	TORRES OLEA TERESA DE JESUS	CHSSA018012	\$ 683.13	30/09/2017	1
M02035	VILLA MUNIZ MARIA DE LOURDES	CHSSA002455	\$ 683.13	30/09/2017	1
M02036	GARCIA HERNANDEZ CARMEN IRASEMA	CHSSA017494	\$ 535.93	30/09/2017	1
M02035	BENITEZ VASQUEZ CARMEN	CHSSA017523	\$ 683.13	30/09/2017	1
M03004	GOMEZ GONZALEZ ALMENDRA	CHSSA017523	\$ 931.80	30/09/2017	1
M02040	SAUCEDO REGALADO BERTHA PATRICIA	CHSSA001970	\$ 942.50	30/09/2017	1
M03025	BARRAZA HERNANDEZ CLAUDIA MAYLET	CHSSA017552	\$ 717.00	30/09/2017	1
M02049	PEINADO PINA MANUEL	CHSSA000500	\$ 842.67	30/09/2017	1
M03025	MARTINEZ FERNANDO	CHSSA017465	\$ 478.00	30/09/2017	1
M02035	ROMERO VALENZUELA IRMA	CHSSA002460	\$ 341.57	30/09/2017	1
M02015	HERAS BAUTISTA XITLALLI	CHSSA000640	\$ 828.40	30/09/2017	1
M02035	CABRAL PEREA LUIS RAFAEL	CHSSA018444	\$ 929.10	30/09/2017	1
M03025	TORRES RUBIO JESSICA GABRIELA	CHSSA018444	\$ 717.00	30/09/2017	1
M02034	MARTINEZ DE LEON MA. DEL SOCORRO	CHSSA018012	\$ 377.43	30/09/2017	1
M03025	OCON LABRADO MARIA DE LOS ANGELES	CHSSA018012	\$ 248.17	30/09/2017	1
M03025	RODRIGUEZ NUNEZ GUADALUPE IMELDA	CHSSA002455	\$ 496.33	30/09/2017	1
M02036	ORRANTIA FIERRO HECTOR MANUEL	CHSSA001031	\$ 803.90	30/09/2017	1
M02015	SANCHEZ GUTIERREZ MIRIAM PATRICIA	CHSSA018292	\$ 414.20	30/09/2017	1
M02036	MONTOYA CHAPARRO MANUELA EDITH	CHSSA017523	\$ 299.93	30/09/2017	1
M02049	GONZALEZ BENCOMO KARLA LIZANDRA	CHSSA017523	\$ 842.67	30/09/2017	1
M03004	HERNANDEZ TORRES LAURA ALEJANDRA	CHSSA018671	\$ 621.20	30/09/2017	1
M01006	JAQUEZ PALLARES SERGIO	CHSSA017552	\$ 1,447.30	30/09/2017	1
M02036	LOPEZ ORDUNO NANCI	CHSSA018152	\$ 899.80	30/09/2017	1
M03025	TENA RAMIREZ IMELDA	CHSSA017581	\$ 717.00	30/09/2017	1
M02035	CASTILLO GUERRERO CLAUDIA LIDIA	CHSSA000640	\$ 619.40	30/09/2017	1
M02035	GARCIA HERNANDEZ MARIA DE JESUS	CHSSA000372	\$ 619.40	30/09/2017	1
M03025	CHAVEZ IBARRA ARACELI	CHSSA018444	\$ 717.00	30/09/2017	1
M01004	XOCHIHUA CORONA JAVIER	CHSSA018012	\$ 1,237.47	30/09/2017	1
M02035	VARGAS GURROLA ANALI	CHSSA018012	\$ 683.13	30/09/2017	1
M01006	BAEZA LINARES IANN JESUS	CHSSA002455	\$ 1,067.33	30/09/2017	1
M02036	HINOJOS OLIVAS MINERVA	CHSSA017494	\$ 535.93	30/09/2017	1
M02035	COMPEAN MORENO CLAUDIA BERENICE	CHSSA017523	\$ 341.57	30/09/2017	1
M02035	CALLEROS NUNEZ ANTONIA	CHSSA017523	\$ 1,024.70	30/09/2017	1
M02049	FELIX VEA INDIRA VIANEY	CHSSA017966	\$ 1,264.00	30/09/2017	1
M02036	MONTES LOZANO SANDRA DELIA	CHSSA017552	\$ 803.90	30/09/2017	1
M03025	FLORES GONZALEZ EDGAR	CHSSA018584	\$ 744.50	30/09/2017	1
M03025	VILLALOBOS MOLINA ABEL	CHSSA017470	\$ 717.00	30/09/2017	1
M03005	GARCIA MENDEZ SOCORRO IRENE	CHSSA017482	\$ 242.97	30/09/2017	1
M02035	GARCIA LEDEZMA ALBA GABRIELA	CHSSA018444	\$ 929.10	30/09/2017	1
M03025	BACA SOTELO JESUS MIGUEL	CHSSA018444	\$ 717.00	30/09/2017	1
M02035	ONATE LLAMAS MARIBEL	CHSSA018012	\$ 683.13	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	FALCON ZAFIRO ARACELY	CHSSA018012	\$ 250.03	30/09/2017	1
M03025	ZORRILLA JACQUEZ MARIA DEL ROCIO	CHSSA002455	\$ 744.50	30/09/2017	1
M02035	ANTUNEZ RIVERA MARIA VICTORIA	CHSSA002904	\$ 619.40	30/09/2017	1
M02073	DEL TORO ASTORGA JOSE ANGEL	CHSSA017494	\$ 242.97	30/09/2017	1
M01006	FEDERICO CASTRO PABLO	CHSSA017523	\$ 1,067.33	30/09/2017	1
M01006	CARMONA BERNAL J. REFUGIO	CHSSA017523	\$ 533.67	30/09/2017	1
M02040	OCHOA REGALADO JUDITH	CHSSA018176	\$ 942.50	30/09/2017	1
M02036	SALAS RODRIGUEZ LUZ DEL CARMEN	CHSSA001673	\$ 803.90	30/09/2017	1
M01006	VALENZUELA GAXIOLA YOLANDA GUADALUPE	CHSSA018152	\$ 1,067.33	30/09/2017	1
M03025	CARO CHAPARRO MARTHA CELIA	CHSSA017663	\$ 744.50	30/09/2017	1
M02035	CHACON PONCE ARACELY EUNICE	CHSSA000640	\$ 929.10	30/09/2017	1
M02035	HOLGUIN RIOS VIRIDIANA	CHSSA000372	\$ 619.40	30/09/2017	1
M03025	TORRES PAYAN MAYRA LETICIA	CHSSA018444	\$ 717.00	30/09/2017	1
M02035	BANDA ALARCON ELOISA	CHSSA018012	\$ 1,024.70	30/09/2017	1
M03025	LARA CONTRERAS RAUL	CHSSA018012	\$ 248.17	30/09/2017	1
M01006	GONZALEZ ORTIZ ROCIO BERENICE	CHSSA002455	\$ 1,067.33	30/09/2017	1
M02073	OVALLE TREJO MIRIAM LIZETH	CHSSA017494	\$ 728.90	30/09/2017	1
M01006	RIVAS ROJAS LETICIA JOVITA	CHSSA017523	\$ 1,601.00	30/09/2017	1
M03004	CRUZ MORALES SARAI	CHSSA017523	\$ 931.80	30/09/2017	1
M01006	GINES VIVERO ROBERTO	CHSSA017966	\$ 1,067.33	30/09/2017	1
M03025	HERNANDEZ DOMINGUEZ BLANCA YADIRA	CHSSA017552	\$ 239.00	30/09/2017	1
M03006	PAYAN ARMENDARIZ NANCY	CHSSA017622	\$ 728.90	30/09/2017	1
M03025	RAMIREZ REY ROSALIO	CHSSA017581	\$ 717.00	30/09/2017	1
M02040	AGUILAR ESTRADA SANDRA GUADALUPE	CHSSA017412	\$ 890.80	30/09/2017	1
M02035	LICERIO BARRON LIZETT BERENICE	CHSSA018444	\$ 929.10	30/09/2017	1
M03006	RENTERIA RODRIGUEZ JESUS	CHSSA018444	\$ 485.93	30/09/2017	1
M02035	RAMOS RAMOS LUIS ALBERTO	CHSSA018012	\$ 341.57	30/09/2017	1
M01004	ARAIZA CHAVEZ LENIN	CHSSA002455	\$ 1,856.20	30/09/2017	1
M03025	CHAVEZ ARZATE LIDIA	CHSSA002455	\$ 744.50	30/09/2017	1
M03006	VILLANUEVA DE LA ROSA JOSE ALBERTO	CHSSA002904	\$ 242.97	30/09/2017	1
M02036	PEREA VILLALOBOS SAUL IRVING	CHSSA000920	\$ 803.90	30/09/2017	1
M02049	AGUILAR SOLORIO CENIA	CHSSA017523	\$ 1,264.00	30/09/2017	1
M02035	CHICO ROMERO ELVA MARINA	CHSSA017523	\$ 683.13	30/09/2017	1
M02006	LERMA GOMEZ CYNTHIA ESMERALDA	CHSSA018613	\$ 961.20	30/09/2017	1
M02036	MORENO LOZANO FRANCISCO JAVIER	CHSSA004415	\$ 267.97	30/09/2017	1
M02038	LOPEZ DOMINGUEZ JESUS ARNOLDO	CHSSA018362	\$ 931.80	30/09/2017	1
M03006	CHAVEZ BALDERRAMA ANGEL UBALDO	CHSSA017663	\$ 752.10	30/09/2017	1
M02035	DOMINGUEZ SOLANO ORALIA	CHSSA000640	\$ 929.10	30/09/2017	1
M02035	SANCHEZ MUNOZ JANETH	CHSSA000372	\$ 619.40	30/09/2017	1
M03025	ARZOLA DIAZ DORA ISELA	CHSSA018444	\$ 717.00	30/09/2017	1
M02035	CHAVEZ CHAVEZ ANA MARGARITA	CHSSA018012	\$ 1,024.70	30/09/2017	1
M02001	BALDERRAMA DELGADO IVETTE CAROLINA	CHSSA018012	\$ 1,473.20	30/09/2017	1
M01006	VALENZUELA RAMOS ALICIA PAOLA	CHSSA002455	\$ 533.67	30/09/2017	1
M02073	PEREZ HERNDON CESAR	CHSSA017494	\$ 242.97	30/09/2017	1
M02036	VILLA MORALES JESUS ANTONIO	CHSSA017523	\$ 299.93	30/09/2017	1
M02035	GONZALEZ TERRAZAS EDNA ROCIO	CHSSA017523	\$ 683.13	30/09/2017	1
M01006	NUNEZ CARRASCO JAIME RENE	CHSSA017966	\$ 1,067.33	30/09/2017	1
M02035	RIVAS JURADO MARY LIZETH	CHSSA017552	\$ 929.10	30/09/2017	1
M02073	ALARCON DAVID NAIN	CHSSA000384	\$ 728.90	30/09/2017	1
M03025	PACHECO RUELAS GUADALUPE LUZ	CHSSA017581	\$ 717.00	30/09/2017	1
M03025	NUNEZ ENRIQUEZ ANA ELI	CHSSA017412	\$ 717.00	30/09/2017	1
M02035	MARTINEZ CARRILLO JESUS ENRIQUE	CHSSA018444	\$ 309.70	30/09/2017	1
M03011	BACA SOTELO BRENDA HORTENCIA	CHSSA018444	\$ 242.97	30/09/2017	1
M02035	RIVAS ORDAZ JUAN PABLO	CHSSA018012	\$ 683.13	30/09/2017	1
M02036	CABALLERO MORENO AIME DALY	CHSSA002455	\$ 899.80	30/09/2017	1
M03011	CARRASCO VALENZUELA MARIA DEL REFUGIO	CHSSA002455	\$ 750.10	30/09/2017	1
M02073	CARBAJAL GAYTAN SHANTY ERNESTINA	CHSSA017494	\$ 728.90	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	VELAZQUEZ ACOSTA RICARDO	CHSSA017494	\$ 478.00	30/09/2017	1
M02035	GARCIA RODRIGUEZ PALOMA	CHSSA017523	\$ 1,024.70	30/09/2017	1
M01006	GARDEA MAYRA EDNA	CHSSA017523	\$ 533.67	30/09/2017	1
M02015	RODRIGUEZ CORRAL CARLOS ALONSO	CHSSA018193	\$ 916.00	30/09/2017	1
M03025	ULLOA OLVERA DIEGO ARTURO	CHSSA004415	\$ 239.00	30/09/2017	1
M02035	CARDENAS SUAREZ OSCAR GUADALUPE	CHSSA002764	\$ 619.40	30/09/2017	1
M02035	MORENO LOYA LAURA GABRIELA	CHSSA017663	\$ 1,024.70	30/09/2017	1
M02035	HERRERA SALDIVAR MARIA ESTHER	CHSSA000640	\$ 619.40	30/09/2017	1
M03025	DELGADO GUERRERO LUZ MINERVA	CHSSA000372	\$ 717.00	30/09/2017	1
M03025	VILLALOBOS GANDARA MARCO ANTONIO	CHSSA018444	\$ 478.00	30/09/2017	1
M02035	DUENAS MENDEZ SILVIA EUNICE	CHSSA018012	\$ 683.13	30/09/2017	1
M02003	VILLALOBOS VARELA ROSA ISELA	CHSSA018012	\$ 931.80	30/09/2017	1
M02001	ORTEGA BENAVIDES ARMANDO	CHSSA002455	\$ 1,473.20	30/09/2017	1
M02073	VELEZ GARCIA FERNANDO	CHSSA017494	\$ 242.97	30/09/2017	1
M02073	GUTIERREZ ESPINOZA EMILIO	CHSSA017494	\$ 485.93	30/09/2017	1
M01006	ROMO TORRES CELIA MAYELA	CHSSA017523	\$ 1,601.00	30/09/2017	1
M02035	HOLGUIN RODRIGUEZ BERTHA ALICIA	CHSSA017523	\$ 683.13	30/09/2017	1
M02035	PEREZ GUADIAN DANIELA ARMIDA	CHSSA017966	\$ 683.13	30/09/2017	1
M02073	PEINADO ARAUJO BLANCA IVETH	CHSSA017552	\$ 485.93	30/09/2017	1
M02073	CHAVEZ REYES MARIO ALBERTO	CHSSA018526	\$ 728.90	30/09/2017	1
M03025	MARTINEZ CARBAJAL EMIGDIA ELENA	CHSSA001125	\$ 717.00	30/09/2017	1
M02015	SALCIDO MORAN RAMON	CHSSA002904	\$ 828.40	30/09/2017	1
M02036	MENDEZ CABRALES MARIA PATROCINIA	CHSSA018444	\$ 803.90	30/09/2017	1
M03025	DAVILA SAENZ PEDRO ALBERTO	CHSSA018444	\$ 717.00	30/09/2017	1
M02035	ROJAS FLORES CYNTHIA ALEJANDRA	CHSSA018012	\$ 1,024.70	30/09/2017	1
M02035	CORRAL VASQUEZ TANIA ESPERANZA	CHSSA002455	\$ 1,024.70	30/09/2017	1
M03025	HERNANDEZ NORONA ELOY	CHSSA002455	\$ 744.50	30/09/2017	1
M02036	BONILLA GARCIA EUNICE ANILU	CHSSA017523	\$ 599.87	30/09/2017	1
M03004	CASAS SALAS MARTHA CAROLINA	CHSSA017523	\$ 931.80	30/09/2017	1
M02035	RODRIGUEZ DE LA CRUZ ISELA IRENE	CHSSA017523	\$ 683.13	30/09/2017	1
M02015	CONTRERAS SANDOVAL JESUS ANTONIO	CHSSA018210	\$ 1,374.00	30/09/2017	1
M02036	PEREZ ARAUJO JUAN MANUEL	CHSSA000150	\$ 803.90	30/09/2017	1
M02049	VIZCARRA URIAS JESUS	CHSSA017465	\$ 1,144.10	30/09/2017	1
M02035	ORTEGA VILLAR ARGENIS JAMIN	CHSSA017663	\$ 341.57	30/09/2017	1
M02036	MALDONADO LIMON MARIA IVONNE	CHSSA000640	\$ 535.93	30/09/2017	1
M03025	BARRAZA RODRIGUEZ BERTHA NEREIDA	CHSSA000372	\$ 717.00	30/09/2017	1
M03025	CELESTIN PEREZ MARIA LOURDES	CHSSA018444	\$ 717.00	30/09/2017	1
M02034	GOMEZ GABRIELA GUADALUPE	CHSSA018012	\$ 1,132.30	30/09/2017	1
M03025	GOMEZ SATURNO MARIA EUGENIA	CHSSA018012	\$ 496.33	30/09/2017	1
M02006	MEDINA JURADO ANA LAURA	CHSSA002455	\$ 961.20	30/09/2017	1
M02036	TORRES ESQUIVEL ZULLY FERNANDA	CHSSA017494	\$ 803.90	30/09/2017	1
M03006	LOYA ORTEGA ELIESER ROBERTO	CHSSA017494	\$ 242.97	30/09/2017	1
M01006	VAZQUEZ CANAS PASCUAL ALBERTO	CHSSA017523	\$ 533.67	30/09/2017	1
M03025	LOZOYA GRANADOS IVONNE	CHSSA017523	\$ 744.50	30/09/2017	1
M01006	DOMINGUEZ ACOSTA MARIO	CHSSA018666	\$ 1,601.00	30/09/2017	1
M03025	LOPEZ HERRERA GABRIELA	CHSSA000524	\$ 717.00	30/09/2017	1
M02035	HERNANDEZ ZAMBRANO YAZMIN	CHSSA018526	\$ 8,708.21	30/09/2017	1
M03025	GARCIA ERIVES MARIA LILIANA	CHSSA017581	\$ 717.00	30/09/2017	1
M02035	ESCUADERO CRUZ ISABEL	CHSSA000570	\$ 619.40	30/09/2017	1
M02035	PROSPERO GUZMAN FLOR OLIVIA	CHSSA018444	\$ 619.40	30/09/2017	1
M03025	RAMIREZ MONTES JESUS MANUEL	CHSSA018444	\$ 478.00	30/09/2017	1
M02035	RUVALCABA ORTEGA BRENDA IVONNE	CHSSA018012	\$ 683.13	30/09/2017	1
M02036	GARCIA SANCHEZ JUDITH	CHSSA002455	\$ 899.80	30/09/2017	1
M02073	AVILA AYALA JESUS RAMON	CHSSA017494	\$ 242.97	30/09/2017	1
M03025	CONTRERAS HOLGUIN JUAN CARLOS	CHSSA017523	\$ 496.33	30/09/2017	1
M02035	RANGEL HERRERA DASMY GASEL	CHSSA017523	\$ 341.57	30/09/2017	1
M01006	AGUILAR SALCIDO ALEJANDRO	CHSSA001970	\$ 1,067.33	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GALVAN PRIETO NABIL BERENICE	CHSSA017552	\$ 803.90	30/09/2017	1
M01006	AGUIRRE AVILA IDALI	CHSSA001364	\$ 1,447.30	30/09/2017	1
M03025	REZA RUIZ MARGARITA	CHSSA017465	\$ 717.00	30/09/2017	1
M02036	CEBALLOS CHAVEZ MARIA MANUELA	CHSSA018164	\$ 599.87	30/09/2017	1
M02035	RIOS MONTOYA MARIA DEL CARMEN	CHSSA000640	\$ 309.70	30/09/2017	1
M01004	GUTIERREZ SEANEZ GERARDO	CHSSA018444	\$ 1,677.60	30/09/2017	1
M02048	VARGAS LOPEZ MARTHA ANGELICA	CHSSA018444	\$ 728.90	30/09/2017	1
M02034	HERRERA DE SANTIAGO LAURA ELENA	CHSSA018012	\$ 1,132.30	30/09/2017	1
M02049	MARTINEZ BEANES MONICA TERESA	CHSSA018012	\$ 1,264.00	30/09/2017	1
M02057	BAEZA SOTELO MONICA	CHSSA002455	\$ 911.80	30/09/2017	1
M03025	PRADO OLIVAS ZULEMA	CHSSA018572	\$ 239.00	30/09/2017	1
M02015	VARGAS LEGARDA ANTONIO ALEXIS	CHSSA017494	\$ 1,242.60	30/09/2017	1
M03025	CARRILLO GARCIA GILBERTO ARMANDO	CHSSA017523	\$ 744.50	30/09/2017	1
M02035	MARTINEZ PLASCENCIA YANIT	CHSSA017523	\$ 1,024.70	30/09/2017	1
M01006	GONZALEZ ACEVES SILVIA PATRICIA	CHSSA018666	\$ 1,601.00	30/09/2017	1
M02036	HERRERA MINJARES MARTHA ELENA	CHSSA018502	\$ 803.90	30/09/2017	1
M02006	CARRERA SEPULVEDA JOSE EDUARDO	CHSSA017634	\$ 640.80	30/09/2017	1
M03025	MORENO GARCIA MONICA	CHSSA017581	\$ 717.00	30/09/2017	1
M02036	LOYA BENCOMO GABRIELA YANETH	CHSSA000570	\$ 535.93	30/09/2017	1
M02035	SAENZ CARMONA MAYRA SOCORRO	CHSSA018444	\$ 929.10	30/09/2017	1
M03025	HORTA RUBIO CELIA MARGARITA	CHSSA018444	\$ 239.00	30/09/2017	1
M02035	SAUCEDO RAMIREZ MARIA VICENTA	CHSSA018012	\$ 1,024.70	30/09/2017	1
M02036	MONTOYA GOMEZ GUADALUPE	CHSSA002455	\$ 599.87	30/09/2017	1
M02036	CORRAL AGUIRRE JOSE ALFREDO	CHSSA017494	\$ 535.93	30/09/2017	1
M02035	VILLEGAS SANTOS KARLA ERIKA	CHSSA017523	\$ 683.13	30/09/2017	1
M02035	ESPINO CALZADA BELEM YADIRA	CHSSA017523	\$ 683.13	30/09/2017	1
M03004	ESTRADA VAZQUEZ JORGE	CHSSA001970	\$ 931.80	30/09/2017	1
M02073	CASTILLO LUNA MANUEL	CHSSA017552	\$ 728.90	30/09/2017	1
M02073	JION VALDEZ ZULEMA MIREYA	CHSSA017605	\$ 264.30	30/09/2017	1
M03025	FLORES MARTINEZ BEATRIZ ADRIANA	CHSSA017465	\$ 717.00	30/09/2017	1
M01006	MUNOZ GALVAN ADRIANA	CHSSA017506	\$ 1,067.33	30/09/2017	1
M02006	BERNAL MELENDRES XOCHITL	CHSSA000640	\$ 872.60	30/09/2017	1
M01004	RUIZ AMEZCUA JUAN RENE	CHSSA018444	\$ 1,677.60	30/09/2017	1
M03025	GUEVARA GUTIERREZ AMALIA ANAIS	CHSSA018444	\$ 239.00	30/09/2017	1
M02035	HUICHO VEGA LUZ ERENDIDA	CHSSA018012	\$ 341.57	30/09/2017	1
M03025	AGUIRRE PUENTES MARIA ELVA	CHSSA018012	\$ 496.33	30/09/2017	1
M03025	LARA RENE	CHSSA002455	\$ 744.50	30/09/2017	1
M02035	GUERRERO JURADO NIDIA LISSETE	CHSSA018642	\$ 619.40	30/09/2017	1
M02049	HERRERA LUJAN KARLA LIZETH	CHSSA018304	\$ 1,144.10	30/09/2017	1
M03025	TALavera GARCIA IRMA LETICIA	CHSSA017523	\$ 248.17	30/09/2017	1
M02049	ROMAN SAUCEDO MARISOL	CHSSA017523	\$ 1,264.00	30/09/2017	1
M02035	MARTINEZ SALAS ESPERANZA	CHSSA018666	\$ 683.13	30/09/2017	1
M02035	SANDOVAL HERRERA JESSICA OLIVIA	CHSSA018415	\$ 1,024.70	30/09/2017	1
M02073	GONZALEZ MORENO LAURA IVETH	CHSSA017634	\$ 528.60	30/09/2017	1
M03025	PEREZ ORTEGA KAREN IDALY	CHSSA018473	\$ 717.00	30/09/2017	1
M01006	LOPEZ ALMAZAN ALICIA	CHSSA000570	\$ 964.87	30/09/2017	1
M02035	VAZQUEZ PEREZ DAVID RICARDO	CHSSA018444	\$ 929.10	30/09/2017	1
M02035	DOMINGUEZ MEDINA GABRIELA	CHSSA018012	\$ 341.57	30/09/2017	1
M02034	DE LA TORRE ALVAREZ MA. DEL ROSARIO	CHSSA018012	\$ 754.87	30/09/2017	1
M02035	VELA TABAREZ PATRICIA	CHSSA002455	\$ 683.13	30/09/2017	1
M03025	ESTAVILLO PEREA BRENDA GRACIELA	CHSSA017494	\$ 717.00	30/09/2017	1
M03025	ARELLANES GRANADOS LUCRECIA	CHSSA017523	\$ 744.50	30/09/2017	1
M01006	ESTRADA GANDARILLA ERIKA DEL CARMEN	CHSSA017523	\$ 533.67	30/09/2017	1
M02035	RAMOS IVONNE	CHSSA001970	\$ 1,024.70	30/09/2017	1
M02073	ROYVAL LOMELI RODOLFO	CHSSA017552	\$ 728.90	30/09/2017	1
M02073	GARCIA HINOJOS GRICELDA	CHSSA018601	\$ 242.97	30/09/2017	1
M03025	SIERRA RODRIGUEZ LAURA FABIOLA	CHSSA017465	\$ 239.00	30/09/2017	1

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M03025	MADRID ALANIS KARLA IVONNE	CHSSA017506	\$ 744.50	30/09/2017	1
M03025	RAMIREZ LOZOYA JULIAN	CHSSA000640	\$ 717.00	30/09/2017	1
M02035	CADENA GUERRERO SANDRA NOEMI	CHSSA018444	\$ 929.10	30/09/2017	1
M03025	SOTELO MUNOZ JESUS MARTIN	CHSSA018444	\$ 478.00	30/09/2017	1
M02035	LUNA OLGUIN SALVADOR BARUC	CHSSA018012	\$ 341.57	30/09/2017	1
M03025	MEJIA DIAZ JONATHAN ABRAHAM	CHSSA018012	\$ 496.33	30/09/2017	1
M03025	PANTOJA RIVERA ANA LILIA	CHSSA002455	\$ 496.33	30/09/2017	1
M02036	CARDENAS RODRIGUEZ JUAN ENRIQUE	CHSSA001031	\$ 803.90	30/09/2017	1
M02049	VENEGAS ARELLANO GABRIELA	CHSSA018304	\$ 381.37	30/09/2017	1
M02035	LUNA OLAGUE ADRIANA ROCIO	CHSSA002484	\$ 683.13	30/09/2017	1
M03004	TREJO NEVAREZ ANTONIO DE JESUS	CHSSA017523	\$ 931.80	30/09/2017	1
M01006	VACA RIVERA CLAUDIA IVETTE	CHSSA018666	\$ 1,067.33	30/09/2017	1
M02040	RODRIGUEZ RODRIGUEZ MANUELA	CHSSA018461	\$ 942.50	30/09/2017	1
M02036	LOPEZ ORDUNO GLORIA ALICIA	CHSSA018152	\$ 899.80	30/09/2017	1
M03025	MENDEZ MENDOZA REYNA	CHSSA017581	\$ 717.00	30/09/2017	1
M02048	ARIAS LOPEZ LETICIA	CHSSA000570	\$ 728.90	30/09/2017	1
M01007	RENTERIA ESPINOZA SAUL	CHSSA018444	\$ 1,388.60	30/09/2017	1
M01004	PEREZ GUTIERREZ GUILLERMO ARTURO	CHSSA018012	\$ 1,237.47	30/09/2017	1
M02034	TORRES RAMIREZ LAURA JANETT	CHSSA018012	\$ 1,132.30	30/09/2017	1
M02035	VILLEGAS RUBIO ADRIANA	CHSSA002455	\$ 1,024.70	30/09/2017	1
M02036	HERNANDEZ DELGADO ROCIO ARACELI	CHSSA017494	\$ 267.97	30/09/2017	1
M02049	CEBALLOS AMARO LILIANA	CHSSA017523	\$ 842.67	30/09/2017	1
M03004	GRANADOS BRAVO LEONEL	CHSSA017523	\$ 931.80	30/09/2017	1
M02035	ARMENDARIZ OROZCO BRISA GUADALUPE	CHSSA017966	\$ 1,024.70	30/09/2017	1
M02036	LOPEZ GUERRERO VICTOR MANUEL	CHSSA017552	\$ 803.90	30/09/2017	1
M02035	JIMENEZ URBINA CINTHIA KARINA	CHSSA018584	\$ 1,024.70	30/09/2017	1
M02001	PRADO CASTANEDA LUIS GERARDO	CHSSA017470	\$ 1,325.40	30/09/2017	1
M03025	PEREZ MENDOZA JUAN DE DIOS	CHSSA000640	\$ 717.00	30/09/2017	1
M02035	DOMINGUEZ CASTANON RAMON	CHSSA018444	\$ 309.70	30/09/2017	1
M03025	PILLADO PINEDA JUAN CARLOS	CHSSA018444	\$ 717.00	30/09/2017	1
M02035	MAGANA VICENTE SARA YAZMIN	CHSSA018012	\$ 1,024.70	30/09/2017	1
M03025	VAZQUEZ GRANILLO ELMA CLEMENTINA	CHSSA018012	\$ 744.50	30/09/2017	1
M03025	VILLARREAL PALMA ELDA ARACELIS	CHSSA002455	\$ 496.33	30/09/2017	1
M02035	ZAVALA RIOS JESSICA BERENICE	CHSSA001031	\$ 929.10	30/09/2017	1
M02073	OVALLE TREJO DAVID OMAR	CHSSA017494	\$ 242.97	30/09/2017	1
M02035	BERUMEN BERNAL BRUNO	CHSSA017523	\$ 1,024.70	30/09/2017	1
M03004	BURCIAGA MONTOYA CECILIA	CHSSA017523	\$ 931.80	30/09/2017	1
M03025	CHAGOLLA GALLARDO NOHEMI ELIZABETH	CHSSA017691	\$ 248.17	30/09/2017	1
M02036	MURGA CAZARES NORMA ALICIA	CHSSA001673	\$ 535.93	30/09/2017	1
M03025	SAENZ BENCOMO LUIS ARMANDO	CHSSA018152	\$ 744.50	30/09/2017	1
M03025	ORTIZ ESPINOZA VERONICA	CHSSA017663	\$ 248.17	30/09/2017	1
M02036	CAMACHO ONTIVEROS MONICA	CHSSA000640	\$ 267.97	30/09/2017	1
M02035	GARCIA NUNEZ KARINA ALEIDA	CHSSA000372	\$ 309.70	30/09/2017	1
M02003	SOLORZANO PACHECO FATIMA DE LOS MILAGROS	CHSSA018444	\$ 281.10	30/09/2017	1
M02035	AGUILAR AYALA ANAIS	CHSSA018012	\$ 683.13	30/09/2017	1
M02035	VALDEZ HUICHO SONIA	CHSSA018012	\$ 683.13	30/09/2017	1
M01006	DOMINGUEZ HERNANDEZ ALDO	CHSSA002455	\$ 1,601.00	30/09/2017	1
M02036	MARQUEZ HERRERA MAYBA ARERY	CHSSA017494	\$ 803.90	30/09/2017	1
M02035	GARAY GARAY KRYSYAL	CHSSA017523	\$ 341.57	30/09/2017	1
M01006	CASAS ROMERO MIGUEL ANGEL	CHSSA017523	\$ 533.67	30/09/2017	1
M03025	GARCIA MOTA JOSE LUIS	CHSSA017966	\$ 744.50	30/09/2017	1
M02049	MONTES RAMIREZ TERESA SARAIM	CHSSA017552	\$ 1,144.10	30/09/2017	1
M02040	VIGUERIA TIJERINA DIANA ANGELICA	CHSSA018584	\$ 942.50	30/09/2017	1
M02049	HURTADO GONZALEZ JENIFER LETICIA	CHSSA017581	\$ 1,144.10	30/09/2017	1
M03025	MAJALCA PRIETO JOSE LUIS	CHSSA017482	\$ 717.00	30/09/2017	1
M02035	JURADO RAMIREZ NANCY ABIGAIL	CHSSA018444	\$ 309.70	30/09/2017	1
M03006	CORTEZ GUADANA JESUS ROGELIO	CHSSA018444	\$ 728.90	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PARRA VALENZUELA LORENZO ANTONIO	CHSSA018012	\$ 341.57	30/09/2017	1
M03025	VEGA LOPEZ DANIELA	CHSSA018012	\$ 744.50	30/09/2017	1
M03025	ALVAREZ PALACIO RUBEN ADRIAN	CHSSA002455	\$ 744.50	30/09/2017	1
M03004	ESCONTRIAS DOMINGUEZ MATILDE ADRIANA	CHSSA002904	\$ 843.30	30/09/2017	1
M01007	GARZA BACA ALEJANDRA	CHSSA000920	\$ 1,388.60	30/09/2017	1
M02035	GOMEZ MORENO FRANCISCO JAVIER	CHSSA017523	\$ 1,024.70	30/09/2017	1
M02035	CHICO QUINTANA ERIKA PALMIRA	CHSSA017523	\$ 683.13	30/09/2017	1
M02006	GALVAN PRIETO FELIPE ANTONIO	CHSSA018613	\$ 320.40	30/09/2017	1
M02036	TORRES ALVIDREZ YESENIA	CHSSA001673	\$ 535.93	30/09/2017	1
M02006	COTA ALCANTAR URIEL ALEJANDRO	CHSSA018362	\$ 961.20	30/09/2017	1
M02073	PORTILLO CERVANTES OLIVIA	CHSSA017663	\$ 792.90	30/09/2017	1
M02035	CORRAL MARQUEZ CLEMENTINA	CHSSA000640	\$ 929.10	30/09/2017	1
M02035	MEDINA SERNA MARIO ALBERTO	CHSSA000372	\$ 619.40	30/09/2017	1
M02006	ESPARZA HINOJOSA CARLOS ALBERTO	CHSSA018444	\$ 872.60	30/09/2017	1
M02035	BUSTOS BARAJAS DINA IDALIA	CHSSA018012	\$ 683.13	30/09/2017	1
M03006	LOZANO VARELA JESUS MANUEL	CHSSA018012	\$ 752.10	30/09/2017	1
M01006	HERNANDEZ MORENO MIGUEL ANGEL	CHSSA002455	\$ 1,067.33	30/09/2017	1
M02036	ORTEGA LEYVA ROSA ISELA	CHSSA017494	\$ 267.97	30/09/2017	1
M02073	VILLA LUJAN ENRIQUE ERNESTO	CHSSA017523	\$ 528.60	30/09/2017	1
M01006	GARCIA BRIVIESCAS ARACELI	CHSSA017523	\$ 533.67	30/09/2017	1
M02006	GUEL CARRILLO NAYELLI VIRIDIANA	CHSSA017966	\$ 320.40	30/09/2017	1
M02006	MORALES HOLGUIN ALEJANDRO	CHSSA017552	\$ 872.60	30/09/2017	1
M01006	GONZALEZ LOPEZ BRENDA CAROLINA	CHSSA018531	\$ 1,447.30	30/09/2017	1
M03025	QUINTANA HERNANDEZ DEISY ANGELICA	CHSSA017581	\$ 717.00	30/09/2017	1
M01006	MIGUEL NAVARRO ISAURO	CHSSA017412	\$ 1,447.30	30/09/2017	1
M02035	LOYA RODRIGUEZ NORMA MARGARITA	CHSSA018444	\$ 309.70	30/09/2017	1
M03025	SOTO MOLINA SONIA ARACELY	CHSSA018444	\$ 717.00	30/09/2017	1
M02035	REYES PUENTE MARTHA PATRICIA	CHSSA018012	\$ 683.13	30/09/2017	1
M02036	ARENIVAS DELGADO ALEJANDRA MARIA	CHSSA002455	\$ 899.80	30/09/2017	1
M03025	VALENZUELA GUTIERREZ ROSENDO	CHSSA002455	\$ 496.33	30/09/2017	1
M01007	CASTILLO GONZALEZ ROMAN	CHSSA017494	\$ 1,388.60	30/09/2017	1
M02073	DE LA GARZA PEREZ HOMERO ISRAEL	CHSSA002916	\$ 728.90	30/09/2017	1
M01006	CASTRO GARCIA ENRIQUE	CHSSA017523	\$ 1,601.00	30/09/2017	1
M02015	DOMINGUEZ VIRAMONTES DANIEL ISAAC	CHSSA017523	\$ 1,374.00	30/09/2017	1
M02015	CORONA ALVAREZ ROSA BALBINA	CHSSA018205	\$ 916.00	30/09/2017	1
M02073	RODRIGUEZ MARTA ALEJANDRA SARAI	CHSSA004415	\$ 485.93	30/09/2017	1
M03025	PULIDO JIMENEZ PAUL	CHSSA018362	\$ 744.50	30/09/2017	1
M03006	CARAVEO PALMA LUCIO GERALDO	CHSSA017663	\$ 501.40	30/09/2017	1
M02035	DURAN CORONADO MARIA DEL CARMEN	CHSSA000640	\$ 619.40	30/09/2017	1
M02048	LOPEZ LEAL ELEAZAR	CHSSA000372	\$ 728.90	30/09/2017	1
M03025	VILLALOBOS GUILLEN MARIA GUADALUPE	CHSSA018444	\$ 478.00	30/09/2017	1
M02035	CARDIEL MENA REBECA	CHSSA018012	\$ 1,024.70	30/09/2017	1
M02001	FIGUEROA HERNANDEZ CYNTHIA	CHSSA018012	\$ 982.13	30/09/2017	1
M02003	DELGADO CASAS ELSA LUCIA	CHSSA002455	\$ 931.80	30/09/2017	1
M02036	RINCON FLORES LAURA GUADALUPE	CHSSA017494	\$ 267.97	30/09/2017	1
M02035	RAMIREZ PRIETO MARCELA	CHSSA017523	\$ 683.13	30/09/2017	1
M01006	GUERRERO MARTINEZ PEDRO	CHSSA017523	\$ 1,067.33	30/09/2017	1
M02036	PERALTA CASTRO MARIA YAZMIN	CHSSA017966	\$ 299.93	30/09/2017	1
M02073	ARRIETA LECHUGA RAFAEL	CHSSA017552	\$ 728.90	30/09/2017	1
M02015	LOYA VALLES NAYELI	CHSSA000384	\$ 414.20	30/09/2017	1
M03025	OLIVAS PEREZ IRASEMA	CHSSA001726	\$ 239.00	30/09/2017	1
M02001	RAMIREZ CHAVARRIA OSCAR RODRIGO	CHSSA017412	\$ 1,325.40	30/09/2017	1
M02035	MENDEZ CABRALES LUZ ORALIA	CHSSA018444	\$ 619.40	30/09/2017	1
M03011	REYES VILLARREAL MANUELA	CHSSA018444	\$ 728.90	30/09/2017	1
M02034	DE LA ROSA CABRIALES SANDRA TERESA	CHSSA018012	\$ 754.87	30/09/2017	1
M02036	CEBALLOS SOTELO MARIA DE LA LUZ	CHSSA002455	\$ 599.87	30/09/2017	1
M03011	VILLARREAL RODRIGUEZ PATRICIA EDITH	CHSSA002455	\$ 750.10	30/09/2017	1

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M02036	CANO MONTELLANO ALMA REBECA	CHSSA017494	\$ 803.90	30/09/2017	1
M02035	BARRERA DIAZ YADIRA IVETH	CHSSA017523	\$ 1,024.70	30/09/2017	1
M01006	NAVARRO SOTO HESUS JOEL	CHSSA017523	\$ 533.67	30/09/2017	1
M02040	GONZALEZ GUTIERREZ PERLA LETICIA	CHSSA017523	\$ 942.50	30/09/2017	1
M01006	TORRES ALVIDREZ JORGE	CHSSA018181	\$ 1,601.00	30/09/2017	1
M02069	ZUNIGA HERRERA SERGIO ARMANDO	CHSSA001446	\$ 802.80	30/09/2017	1
M03004	BARRERAS AYALA IGNACIO	CHSSA001492	\$ 621.20	30/09/2017	1
M02015	MONTES VIDAL LORENA DE MONTSERRAT	CHSSA017663	\$ 916.00	30/09/2017	1
M02035	JURADO RAMIREZ FLOR MARIA	CHSSA000640	\$ 929.10	30/09/2017	1
M03025	LIMAS LOPEZ VALENTIN	CHSSA000372	\$ 239.00	30/09/2017	1
M03025	ESQUIVEL MACIAS JESUS OSVALDO	CHSSA018444	\$ 717.00	30/09/2017	1
M02035	FERNANDEZ ORTEGA LUZ MARIA	CHSSA018012	\$ 1,024.70	30/09/2017	1
M03025	ARVILLA CHAVEZ GLORIA GRACIELA	CHSSA018012	\$ 248.17	30/09/2017	1
M02006	BAEZA DE ANDA LUZ MARIA	CHSSA002455	\$ 961.20	30/09/2017	1
M02073	ORTIZ GUTIERREZ RENE	CHSSA017494	\$ 242.97	30/09/2017	1
M02036	LOPEZ MEZA CARMEN ENEIDA	CHSSA017494	\$ 535.93	30/09/2017	1
M02040	ESTRADA PEREZ REYNA GRISEL	CHSSA017523	\$ 314.17	30/09/2017	1
M03004	LOPEZ DIAZ ISABEL CRISTINA	CHSSA017523	\$ 310.60	30/09/2017	1
M03004	VILLALOBOS SANDOVAL MARTIN	CHSSA017966	\$ 621.20	30/09/2017	1
M03025	CHAVEZ SANCHEZ ZULEMA	CHSSA017552	\$ 717.00	30/09/2017	1
M02073	FLORES OLVEDA ELOY	CHSSA018526	\$ 728.90	30/09/2017	1
M03025	JAQUEZ AVITIA JUDITH GUADALUPE	CHSSA017581	\$ 717.00	30/09/2017	1
M01004	SALAZAR BALDENEGRO EUGENIO	CHSSA000570	\$ 1,118.40	30/09/2017	1
M02035	MONTEJO FABELA DORA ELENA	CHSSA018444	\$ 929.10	30/09/2017	1
M03025	MONTES FRAUSTO MANUEL ANTONIO	CHSSA018444	\$ 717.00	30/09/2017	1
M02035	RUIZ GONZALEZ GLORIA MARIA	CHSSA018012	\$ 683.13	30/09/2017	1
M02036	ENRIQUEZ ACOSTA VIVIANA ARACELY	CHSSA002455	\$ 899.80	30/09/2017	1
M02049	FLORES DUARTE ALEJANDRA ANAHI	CHSSA017494	\$ 1,144.10	30/09/2017	1
M01006	RIVAS SUAREZ RAGDE	CHSSA017523	\$ 1,067.33	30/09/2017	1
M02036	GALAVIZ BACA ALMA ROSA	CHSSA017523	\$ 899.80	30/09/2017	1
M02049	VALDES BECERRA MARIANA SOFIA	CHSSA017523	\$ 421.33	30/09/2017	1
M03025	TENA VILLARREAL LUZ ROCIO	CHSSA017552	\$ 478.00	30/09/2017	1
M02036	GUILLEN HERNANDEZ MARISSA	CHSSA001306	\$ 803.90	30/09/2017	1
M03025	GARCIA MUNOZ GEORGINA	CHSSA017465	\$ 717.00	30/09/2017	1
M02038	PEINADO RONQUILLO LUIS JOEL	CHSSA017663	\$ 931.80	30/09/2017	1
M02036	PEREZ AYALA GUILLERMINA	CHSSA000640	\$ 535.93	30/09/2017	1
M03025	SALAZAR CHAPARRO KARLA ANGELICA	CHSSA018444	\$ 717.00	30/09/2017	1
M02040	RUIZ CASTILLO MARIA INES	CHSSA018444	\$ 890.80	30/09/2017	1
M02035	HERNANDEZ FLORES FATIMA	CHSSA018012	\$ 341.57	30/09/2017	1
M02038	ESPINOSA FRUTERO JESUS	CHSSA018012	\$ 931.80	30/09/2017	1
M02006	RODRIGUEZ DIAZ MIZRAIM	CHSSA002455	\$ 961.20	30/09/2017	1
M02036	TARANGO BARRON MANUEL ALEJANDRO	CHSSA001084	\$ 803.90	30/09/2017	1
M01004	CASTILLO CAMARA TERESITA DEL NINO JESUS	CHSSA018012	\$ 1,231.23	30/09/2017	1
CF40002	GALLEGOS ESPINOZA CARLOS	CHSSA001031	\$ 350.00	30/09/2017	1
M01004	MENDOZA CHAVEZ PAULA	CHSSA000664	\$ 350.00	30/09/2017	1
M03006	ANCHONDO MENDOZA LORENZO	CHSSA000664	\$ 1,273.43	30/09/2017	1
CF40001	DAVILA RODRIGUEZ GUADALUPE ANTONIO	CHSSA000664	\$ 612.50	30/09/2017	1
M02038	JIMENEZ PACHECO DORA IMELDA	CHSSA017494	\$ 1,455.80	30/09/2017	1
CF40003	DURAN HERNANDEZ LILIANA AIDA	CHSSA017465	\$ 350.00	30/09/2017	1
M02036	RODRIGUEZ FERNANDEZ LETICIA	CHSSA002904	\$ 3,124.72	30/09/2017	1
M02035	ALARCON ZAMARRON MINERVA	CHSSA000664	\$ 969.40	30/09/2017	1
M02073	ALVIDREZ HERNANDEZ ERIKA	CHSSA000664	\$ 1,078.90	30/09/2017	1
M03025	PERLA OCHOA KAREN ALEJANDRA	CHSSA001096	\$ 478.00	30/09/2017	1
M02035	HERNANDEZ VALVERDE BRISA YANETH	CHSSA001096	\$ 929.10	30/09/2017	1
M03025	CASTILLO ESTRADA ANA LILIA	CHSSA001096	\$ 478.00	30/09/2017	1
M02035	FRANCO NAJERA ADRIANA	CHSSA017494	\$ 929.10	30/09/2017	1
M02036	AGUIRRE OCHOA MARIA DEL SOCORRO	CHSSA001096	\$ 803.90	30/09/2017	1

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M02035	OLAYO CANO SUSANA GABRIELA	CHSSA001096	\$ 929.10	30/09/2017	1
M03025	OLIVAS ROJO BERENICE ELIZABETH	CHSSA018263	\$ 478.00	30/09/2017	1
M03004	MINGURA RODRIGUEZ EDDY TRANQUILINO	CHSSA017576	\$ 843.30	30/09/2017	1
M02036	ESPINOZA LOPEZ NORMA LETICIA	CHSSA001270	\$ 299.93	30/09/2017	1
M02035	QUINTANA GARCIA SILVIA ATOCHA	CHSSA018246	\$ 619.40	30/09/2017	1
M01006	GUTIERREZ AVILA MARIA ELENA	CHSSA001270	\$ 1,601.00	30/09/2017	1
M03025	LOPEZ ALVARADO DIANA	CHSSA000372	\$ 248.17	30/09/2017	1
M02073	GARCIA GUTIERREZ CARLOS DIEGO	CHSSA017576	\$ 728.90	30/09/2017	1
M02073	GARCIA AVITIA ELVIRA	CHSSA002081	\$ 242.97	30/09/2017	1
M01006	CARMONA SAWATSKY JORGE ALAIN	CHSSA018263	\$ 1,447.30	30/09/2017	1
M02040	MARMOLEJO VALDEZ ALMA BELEM	CHSSA018263	\$ 890.80	30/09/2017	1
M02015	PARRA GONZALEZ BRENDA LIZETH	CHSSA018263	\$ 1,656.80	30/09/2017	1
M01006	LOPEZ DELGADO EDDY GUSTAVO	CHSSA018485	\$ 1,447.30	30/09/2017	1
M01006	GONZALEZ GONZALEZ CARLOS ISAAC	CHSSA001270	\$ 1,067.33	30/09/2017	1
M02015	MADRID CANO ROCIO JANETH	CHSSA000594	\$ 1,242.60	30/09/2017	1
M02047	MIRELES FONTES ELVA	CHSSA001270	\$ 750.10	30/09/2017	1
M03004	CHAVEZ PARRA JOSE CARLOS	CHSSA017576	\$ 281.10	30/09/2017	1
M01006	RAMIREZ TORRES MARTIN	CHSSA017576	\$ 1,447.30	30/09/2017	1
M02035	GARCIA FERRALES DALIA ISELA	CHSSA001521	\$ 929.10	30/09/2017	1
M03025	MACHADO CARRASCO BRENDA LIZBETH	CHSSA018263	\$ 717.00	30/09/2017	1
M02036	MATA GALINDO ROSA MARIA	CHSSA000664	\$ 535.93	30/09/2017	1
M02035	MEJIA IRACHETA ADRIANA GUADALUPE	CHSSA000664	\$ 619.40	30/09/2017	1
M03025	MENDOZA MELENDEZ IRMA	CHSSA000664	\$ 717.00	30/09/2017	1
M02036	PACHECO ALCANTAR JANETH INES	CHSSA000664	\$ 535.93	30/09/2017	1
M03025	RAMIREZ LUJAN JAVIER	CHSSA000664	\$ 717.00	30/09/2017	1
M02036	RODRIGUEZ TORRES ANA GABRIELA	CHSSA000664	\$ 267.97	30/09/2017	1
M01004	GARCIA FLORES RENE	CHSSA000664	\$ 1,118.40	30/09/2017	1
M01006	ALCAZAR HERNANDEZ MORIANCUMER	CHSSA017494	\$ 1,447.30	30/09/2017	1
M02036	SALDANA MINJAREZ MARIA DE LOS ANGELES	CHSSA000664	\$ 267.97	30/09/2017	1
M02036	FRANCO AHUMADA RICARDO	CHSSA000664	\$ 267.97	30/09/2017	1
M01006	BARRAZA CARRASCO ERENDIRA	CHSSA017494	\$ 1,447.30	30/09/2017	1
M02036	TORRES PEREZ NORMA LUCILA	CHSSA000664	\$ 535.93	30/09/2017	1
M02035	FLORES OROZCO MATILDE IMELDA	CHSSA000664	\$ 619.40	30/09/2017	1
M02073	MEDRANO RODRIGUEZ LILIANA ARACELI	CHSSA017494	\$ 485.93	30/09/2017	1
M03025	HERRERA MOSQUEDA ELIA AIDEE	CHSSA000664	\$ 717.00	30/09/2017	1
M02035	KALILI HERNANDEZ IVON ALEJANDRA	CHSSA000664	\$ 309.70	30/09/2017	1
M02036	MARTINEZ CERECERES LORENA SUSANA	CHSSA000664	\$ 535.93	30/09/2017	1
M02035	MARTINEZ MARTINEZ SUSANA ELIZABETH	CHSSA000664	\$ 929.10	30/09/2017	1
M02003	OLIVAS PINA ALEYDA LIZETH	CHSSA000664	\$ 843.30	30/09/2017	1
M02035	MONTES LOPEZ MAGALY	CHSSA000664	\$ 8,708.22	30/09/2017	1
M03025	OTINIANO ALVARADO JULIO CESAR	CHSSA000664	\$ 478.00	30/09/2017	1
M02035	PORTILLO TREJO RAMON	CHSSA000664	\$ 309.70	30/09/2017	1
M02035	SALCIDO CORRAL MARIA ISABEL	CHSSA000664	\$ 4,046.30	30/09/2017	1
M03025	MONGE MONGE JESUS EDUARDO	CHSSA018596	\$ 717.00	30/09/2017	1
M02035	SALASPLATA LORIA MYRIAM GRIZEL	CHSSA000664	\$ 309.70	30/09/2017	1
M02035	CASAS RUIZ CLAUDIA LORENA	CHSSA000664	\$ 309.70	30/09/2017	1
M02015	FLORES CAMACHO YOSHARA ELENA	CHSSA017494	\$ 1,242.60	30/09/2017	1
M02035	TORRES MENDEZ ERIKA ALEJANDRA	CHSSA000664	\$ 309.70	30/09/2017	1
M02035	FLORES FERNANDEZ IRMA GUADALUPE	CHSSA000664	\$ 619.40	30/09/2017	1
M02036	MORALES BELTRAN GILBERTO	CHSSA017494	\$ 803.90	30/09/2017	1
M03025	MENDOZA MOTA ANA LUISA	CHSSA000664	\$ 478.00	30/09/2017	1
M02035	GARCIA MONDRAGON VIVIANA ANTONIA	CHSSA000664	\$ 309.70	30/09/2017	1
M02035	LUJAN CASTILLO JANETH SOFIA	CHSSA000664	\$ 929.10	30/09/2017	1
M02047	QUINTANA GARCIA HILDA	CHSSA000664	\$ 2,196.00	30/09/2017	1
M02073	ARAUJO DUARTE CARLOS LORENZO	CHSSA017552	\$ 728.90	30/09/2017	1
M03006	PONCE BARRAZA DANIEL ARTURO	CHSSA001673	\$ 728.90	30/09/2017	1
M02015	BARRIO PEREZ IMELDA AIME	CHSSA000500	\$ 458.00	30/09/2017	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SALAS OSORIO MARGARITA	CHSSA018362	\$ 1,024.70	30/09/2017	1
M02035	CABRERA ACUNA DANIEL	CHSSA017581	\$ 929.10	30/09/2017	1
M03025	TORRES RAMIREZ JESUS RICARDO	CHSSA017482	\$ 717.00	30/09/2017	1
M03025	SIFUENTES SIFUENTES RICARDO	CHSSA000570	\$ 478.00	30/09/2017	1
M03025	LOYA ORTEGA PAOLA JENICE	CHSSA018444	\$ 717.00	30/09/2017	1
M02003	DE LA ROSA ESPINOSA EDUARDO	CHSSA018012	\$ 931.80	30/09/2017	1
M03025	PINA OLIVAS GENOVEVA	CHSSA002455	\$ 744.50	30/09/2017	1
M01007	LOPEZ PINA PAOLA KARINA	CHSSA017494	\$ 925.73	30/09/2017	1
M02006	ORTIZ ANDRADE FRANCISCO GILBERTO	CHSSA018666	\$ 961.20	30/09/2017	1
M01006	LEAL PENA ELSA SILVIA	CHSSA018415	\$ 1,067.33	30/09/2017	1
M03006	MUNOZ CARDENAS ALIX RAMON	CHSSA017552	\$ 485.93	30/09/2017	1
M02038	DIAZ TORRES KENYHA EDITH	CHSSA000384	\$ 562.20	30/09/2017	1
M01006	FLORES RIVERO ELIAS OCTAVIO	CHSSA017581	\$ 1,447.30	30/09/2017	1
M02035	DIAZ RAMON ARACELI	CHSSA017855	\$ 341.57	30/09/2017	1
M02035	MEDINA RIOS NANCY BERENICE	CHSSA000570	\$ 619.40	30/09/2017	1
M02035	SOLIS CHAPARRO HEIDY ROSARIO	CHSSA018444	\$ 929.10	30/09/2017	1
M02035	NUNEZ ZUBIATE CARLA JOANNA	CHSSA018012	\$ 341.57	30/09/2017	1
M01004	CORDERO SOTO SERGIO IVAN	CHSSA002455	\$ 618.73	30/09/2017	1
M01006	MACIAS MENDEZ AZUL ALMENDRA	CHSSA017494	\$ 482.43	30/09/2017	1
M02001	TOVAR FRIAS LUIS DANIEL	CHSSA017523	\$ 1,473.20	30/09/2017	1
M02015	CAMPOS GALLEGOS CARLOS WENCESLAO	CHSSA018205	\$ 1,374.00	30/09/2017	1
M01006	CALDERA MONTES JUANA ELIZABETH	CHSSA017552	\$ 482.43	30/09/2017	1
M02036	ARAGON HIDALGO ROSA MARIA	CHSSA004415	\$ 535.93	30/09/2017	1
M03025	PACHECO PENA RICARDO	CHSSA000500	\$ 744.50	30/09/2017	1
M01006	INZUNZA ARECHIGA ALEJANDRO	CHSSA002764	\$ 1,447.30	30/09/2017	1
M01007	SOSA APODACA ERIK ORLANDO	CHSSA017581	\$ 1,388.60	30/09/2017	1
M02001	ROSAS LOPEZ SANDRA JOCELYN	CHSSA017412	\$ 883.60	30/09/2017	1
M02035	PASTRANA SALCIDO MARCO EDUARDO	CHSSA000372	\$ 619.40	30/09/2017	1
M03025	SAENZ LUNA JESUS	CHSSA018444	\$ 478.00	30/09/2017	1
M02015	GARCIA SOTO MARTHA MARGARITA DE JESUS	CHSSA018012	\$ 916.00	30/09/2017	1
M02036	GARCIA VENZOR ARLETTE NAYELI	CHSSA017494	\$ 803.90	30/09/2017	1
M03025	QUEZADA ESPINOZA VICTOR AARON	CHSSA017494	\$ 478.00	30/09/2017	1
M02036	REYES NOLASCO ESPERANZA	CHSSA018666	\$ 899.80	30/09/2017	1
M03025	SAUCEDO VALADEZ JOSE LUIS	CHSSA018415	\$ 744.50	30/09/2017	1
M03006	VEGA NEVAREZ JORGE ARNOLDO	CHSSA017576	\$ 728.90	30/09/2017	1
M02001	CASTILLO MORALES LUCIA	CHSSA018140	\$ 1,473.20	30/09/2017	1
M03005	CHAVEZ ORTIZ MARIA DE LOS ANGELES	CHSSA017581	\$ 728.90	30/09/2017	1
M02035	PALMA CARAVEO MARIA AZUCENA	CHSSA000570	\$ 929.10	30/09/2017	1
M02035	TORRES ALVIDREZ ANGELICA	CHSSA018444	\$ 309.70	30/09/2017	1
M02035	RAMOS NANEZ MAYRA IVETTE	CHSSA018012	\$ 683.13	30/09/2017	1
M01004	MENDEZ HERRERA MARIO SERGIO	CHSSA002455	\$ 1,856.20	30/09/2017	1
M02036	ALCANTAR ALBANIL ANA LAURA	CHSSA001031	\$ 803.90	30/09/2017	1
M01006	POO ASCENCIO JOSE DANIEL	CHSSA017523	\$ 1,601.00	30/09/2017	1
M01006	SALAYANDIA ARMENDARIZ PAMELA KARMIN	CHSSA018205	\$ 1,067.33	30/09/2017	1
M02036	SANCHEZ HERRERA SANTIAGO	CHSSA002216	\$ 803.90	30/09/2017	1
M02036	FLORES AGUAYO DOLORES GUADALUPE	CHSSA004415	\$ 267.97	30/09/2017	1
M01006	VAZQUEZ SOTELO PEDRO	CHSSA000500	\$ 533.67	30/09/2017	1
M02073	GILL HERRERA ISRAEL	CHSSA017675	\$ 792.90	30/09/2017	1
M03025	TORRES CHAVEZ LUZ IRENE	CHSSA017663	\$ 744.50	30/09/2017	1
M03006	LEYVA RODRIGUEZ YOVANIA ELIZABETH	CHSSA000664	\$ 728.90	30/09/2017	1
M03025	MEDINA ACOSTA TERESA	CHSSA000372	\$ 478.00	30/09/2017	1
M02035	OLIVAS CABRERA MAYDEL	CHSSA018012	\$ 1,024.70	30/09/2017	1
M02045	ALONSO CARREON ISABEL CRISTINA	CHSSA018012	\$ 621.20	30/09/2017	1
M02035	COBOS GARCIA OLGA LIDIA	CHSSA018596	\$ 929.10	30/09/2017	1
M01004	NAJERA GOMEZ MIGUEL ANGEL	CHSSA018304	\$ 1,118.40	30/09/2017	1
M02003	SALGUERO CAZARES ROXANA	CHSSA018666	\$ 931.80	30/09/2017	1
M02035	TINTORI GARDEA SAMUEL ADRIAN	CHSSA018415	\$ 1,024.70	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	BARRERA HERNANDEZ GRACIELA ARMIDA	CHSSA017605	\$ 1,067.33	30/09/2017	1
M01006	RIVAS TABOADA J. FELIX	CHSSA018140	\$ 1,067.33	30/09/2017	1
M01006	MOLINAR MEDINA OLGA LETICIA	CHSSA017581	\$ 1,447.30	30/09/2017	1
M02035	SALCEDO VAZQUEZ PAOLA VANESSA	CHSSA000570	\$ 929.10	30/09/2017	1
M01006	RUIZ GARCIA HABACUC	CHSSA018444	\$ 482.43	30/09/2017	1
M02036	ROMERO RODRIGUEZ RUTH NOHEMI IRENE	CHSSA018012	\$ 299.93	30/09/2017	1
M02036	ADAME CASTRO CINTHIA	CHSSA002455	\$ 599.87	30/09/2017	1
M02001	GALARZA MARTINEZ DIANA	CHSSA001031	\$ 1,325.40	30/09/2017	1
M02036	AVILA DEL VAL LIZETH IVONNE	CHSSA017523	\$ 899.80	30/09/2017	1
M02040	GARCIA HERNANDEZ VIRIDIANA	CHSSA018193	\$ 942.50	30/09/2017	1
M02036	DE LA O CORTEZ ANA LAURA	CHSSA000524	\$ 803.90	30/09/2017	1
M03025	JACQUEZ MEDRANO ANA ELISA	CHSSA004415	\$ 239.00	30/09/2017	1
M02038	JIMENEZ FLORES NORMA LORENA	CHSSA018584	\$ 931.80	30/09/2017	1
M03025	MENDOZA VAZQUEZ CECILIA GEORGINA	CHSSA017675	\$ 744.50	30/09/2017	1
M01006	ARREOLA BOTELLO LETICIA	CHSSA018164	\$ 533.67	30/09/2017	1
M03006	RASCON YANEZ NUBIA	CHSSA000664	\$ 485.93	30/09/2017	1
M01004	BEJARANO CEBALLOS GABRIELA	CHSSA018444	\$ 1,118.40	30/09/2017	1
M02034	ACOSTA HERNANDEZ KARINA ALEJANDRA	CHSSA018012	\$ 377.43	30/09/2017	1
M03025	NAVA HERNANDEZ MARIA ISABEL	CHSSA018012	\$ 248.17	30/09/2017	1
M02035	GRAJEDA VARGAS ADRIANA	CHSSA001130	\$ 929.10	30/09/2017	1
M03025	DOMINGUEZ FELIX NORMA	CHSSA017494	\$ 239.00	30/09/2017	1
M03025	MUNOZ TALAMANTES OSCAR MANUEL	CHSSA018671	\$ 744.50	30/09/2017	1
M01006	NEVAREZ GUERRERO JOSUE	CHSSA018461	\$ 1,601.00	30/09/2017	1
M02040	BACA TARIN ERIKA MARIA	CHSSA017605	\$ 942.50	30/09/2017	1
M01006	CORONEL VILLEGAS YARA CORYNNE	CHSSA017634	\$ 1,601.00	30/09/2017	1
M02036	CANO GUTIERREZ EVA ANGELINA	CHSSA018473	\$ 803.90	30/09/2017	1
M02035	VAZQUEZ GOMEZ FATIMA ISELA	CHSSA000570	\$ 929.10	30/09/2017	1
M02006	MEZA PEREZ CARLOS NOE	CHSSA018444	\$ 290.87	30/09/2017	1
M02036	SANCHEZ HERNANDEZ VERONICA MARISSA	CHSSA018012	\$ 299.93	30/09/2017	1
M02035	BERNAL HOLGUIN HECTOR GUILLERMO	CHSSA002455	\$ 683.13	30/09/2017	1
M02066	LARA LARA DANIELA IVETH	CHSSA001031	\$ 843.30	30/09/2017	1
M02036	DAMASCO VARGAS ANGEL RUBEN	CHSSA017523	\$ 299.93	30/09/2017	1
M03006	CERVANTES ESCAMILLA ESTEFANIA	CHSSA017523	\$ 250.70	30/09/2017	1
M02035	LAURENZANA LAZCANO RUTH ADRIANA	CHSSA018420	\$ 929.10	30/09/2017	1
M02036	RODRIGUEZ GUERCA GRISSEL NALLELY	CHSSA000150	\$ 535.93	30/09/2017	1
M01007	ORNELAS GONZALEZ ZYNNNA GEORGINA	CHSSA018584	\$ 1,531.60	30/09/2017	1
M02073	RUELAS PORTILLO ESPERIDION	CHSSA017675	\$ 792.90	30/09/2017	1
M02049	GARDEA ESPINO ISABEL	CHSSA018164	\$ 421.33	30/09/2017	1
M01004	VALLES GALAVIZ ROSALBA	CHSSA000570	\$ 1,677.60	30/09/2017	1
M01004	QUIROGA SERRANO CARLOS ANTONIO	CHSSA018444	\$ 559.20	30/09/2017	1
M02035	ENRIQUEZ CORCHADO JESSICA ZOHEMY	CHSSA018012	\$ 683.13	30/09/2017	1
M03025	SOTO AYALA VINICIO	CHSSA018012	\$ 744.50	30/09/2017	1
M02035	PORRAS NUNEZ MAGALI	CHSSA017494	\$ 929.10	30/09/2017	1
M02073	RUIZ AVILA MIGUEL ANGEL	CHSSA004424	\$ 728.90	30/09/2017	1
M01004	RODRIGUEZ NEVAREZ JOSE RENE MANUEL	CHSSA017691	\$ 1,237.47	30/09/2017	1
M02036	CANAS BARRAZA PATRICIA	CHSSA001661	\$ 803.90	30/09/2017	1
M03025	ROMERO VEGA GUADALUPE	CHSSA017605	\$ 717.00	30/09/2017	1
M03006	MINA GONZALEZ JESUS JOSE	CHSSA000290	\$ 752.10	30/09/2017	1
M02036	CAHUM UC MODESTA	CHSSA018473	\$ 535.93	30/09/2017	1
M02001	ORDONEZ JAVALERA REBECA	CHSSA000570	\$ 1,325.40	30/09/2017	1
M03025	MEDINA RAMOS ISAURO	CHSSA018444	\$ 717.00	30/09/2017	1
M02036	VERDINEZ VALADEZ JANETH JULIANA	CHSSA018012	\$ 599.87	30/09/2017	1
M02036	ROMERO BANDA ROSA IRENE	CHSSA002455	\$ 299.93	30/09/2017	1
M01006	VILLA ARIAS RICARDO ARTURO	CHSSA001031	\$ 1,447.30	30/09/2017	1
M02015	DIAZ ANTILLON GANIRI ABIGAIL	CHSSA001970	\$ 458.00	30/09/2017	1
M03025	FAVELA SALDANA JOSE DE JESUS	CHSSA017523	\$ 496.33	30/09/2017	1
M01006	FRANCO CHAPARRO ANNA KARINA	CHSSA018502	\$ 1,447.30	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ORTEGA AGUIRRE DIANA JANETH	CHSSA001463	\$ 717.00	30/09/2017	1
M03025	GOMEZ BENITEZ MARIO ALBERTO	CHSSA018584	\$ 744.50	30/09/2017	1
M02073	TORRES OSORIO JUAN JESUS	CHSSA017675	\$ 792.90	30/09/2017	1
M02035	NEGRETE PALMA MARIA ISABEL	CHSSA018164	\$ 683.13	30/09/2017	1
M02036	BUSTILLOS LOYA JESICCA	CHSSA000570	\$ 803.90	30/09/2017	1
M02035	BORDIER LAZOS ALMA ANGELICA	CHSSA018444	\$ 929.10	30/09/2017	1
M02036	GARCIA PIMENTEL CINDY SELENE	CHSSA018012	\$ 299.93	30/09/2017	1
M03025	PEREA QUINONES MARIANA	CHSSA018012	\$ 496.33	30/09/2017	1
M01006	BENAVIDES LOZOYA PORFIRIO	CHSSA018630	\$ 1,447.30	30/09/2017	1
M03025	VELAZQUEZ MEDINA MARIA DEL ROCIO	CHSSA017523	\$ 496.33	30/09/2017	1
M03025	LEYVA RAMOS YAMEL	CHSSA018176	\$ 744.50	30/09/2017	1
M02035	BALBUENA CHAVEZ REYNA LOURDES	CHSSA017552	\$ 929.10	30/09/2017	1
M03025	ACEDO BEATRIZ ADRIANA	CHSSA001731	\$ 744.50	30/09/2017	1
M02035	AVENDANO VELAZQUEZ ELIEZER	CHSSA018152	\$ 683.13	30/09/2017	1
M02036	HERNANDEZ MERAZ MARIA DE LOS ANGELES	CHSSA018473	\$ 803.90	30/09/2017	1
M01004	RAMOS DELGADO RAUL IVAN	CHSSA000570	\$ 1,118.40	30/09/2017	1
M03025	LUNA DOMINGUEZ MARTHA BEATRIZ	CHSSA018444	\$ 239.00	30/09/2017	1
M01004	JAQUEZ ROJO RAFAEL	CHSSA018012	\$ 618.73	30/09/2017	1
M01006	VALDEZ LARA JORGE	CHSSA002455	\$ 1,601.00	30/09/2017	1
M01007	ALMEIDA RODRIGUEZ VERONICA	CHSSA002904	\$ 462.87	30/09/2017	1
M03025	NUNEZ LOPEZ RICARDO	CHSSA001970	\$ 744.50	30/09/2017	1
M03025	HERNANDEZ HERNANDEZ MARTIN	CHSSA017523	\$ 744.50	30/09/2017	1
M02038	SANCHEZ AVILEZ MARIA ELIZABETH	CHSSA018502	\$ 843.30	30/09/2017	1
M03006	AVILA ALVIDREZ JOSE RICARDO	CHSSA017552	\$ 728.90	30/09/2017	1
M03025	MURO CAZARES ERIKA GUADALUPE	CHSSA018584	\$ 744.50	30/09/2017	1
M03025	GONZALEZ PORTILLO VIRIDIANA	CHSSA017465	\$ 717.00	30/09/2017	1
M02035	LOPEZ LOYA SOFIA ALEJANDRA	CHSSA001166	\$ 683.13	30/09/2017	1
M02036	DELGADO BARRAZA ROSA DEL CARMEN	CHSSA000570	\$ 535.93	30/09/2017	1
M02035	CORRAL RODARTE LILIANA	CHSSA018444	\$ 929.10	30/09/2017	1
M02035	DE LUCIO GUTIERREZ IVONNE	CHSSA018012	\$ 341.57	30/09/2017	1
M03011	NAVARRO ESPINOZA MAGALI	CHSSA018012	\$ 750.10	30/09/2017	1
M01007	ROMAN CELESTIN MARCO ANTONIO	CHSSA018630	\$ 1,388.60	30/09/2017	1
M02003	CORNEJO ORTEGA HECTOR MANUEL	CHSSA017523	\$ 621.20	30/09/2017	1
M02035	SIDA RODRIGUEZ NADIA CRISTINA	CHSSA018176	\$ 1,024.70	30/09/2017	1
M03025	RODRIGUEZ SOTELO NORA ESMERALDA	CHSSA017523	\$ 248.17	30/09/2017	1
M02038	RODRIGUEZ ZUBIA ROSALBA	CHSSA001620	\$ 562.20	30/09/2017	1
M01006	SANDOVAL HEREDIA ABRAHAM	CHSSA001731	\$ 1,601.00	30/09/2017	1
M02036	CRUZ SAENZ DANNEY	CHSSA018152	\$ 899.80	30/09/2017	1
M02036	SOTELO MONTANO MARISELA	CHSSA018473	\$ 267.97	30/09/2017	1
M03025	RAMIREZ HARO RAMIRO	CHSSA000640	\$ 239.00	30/09/2017	1
M03006	CANO DOZAL FABIAN	CHSSA000640	\$ 485.93	30/09/2017	1
M03025	TORRESDEY SAENZ CLAUDIA JANETH	CHSSA018444	\$ 239.00	30/09/2017	1
M01006	RIVERA ROJO LEONARDO	CHSSA018012	\$ 533.67	30/09/2017	1
M02003	QUEZADA PICENO MICHELLE ALEJANDRINA	CHSSA002455	\$ 931.80	30/09/2017	1
M02001	MENDOZA FIGUEROA DIANA PATRICIA	CHSSA002904	\$ 1,325.40	30/09/2017	1
M02006	MENDEZ GONZALEZ SERGIO ALBERTO	CHSSA017966	\$ 961.20	30/09/2017	1
M02006	CASTRO FELIX JOSE LUIS	CHSSA018415	\$ 961.20	30/09/2017	1
M03025	CRUZ CRUZ SOCORRO ANGELICA	CHSSA017552	\$ 717.00	30/09/2017	1
M03006	RAMIREZ GONZALEZ RAYMUNDO	CHSSA017622	\$ 728.90	30/09/2017	1
M03025	TIRADO CHACON LUIS CARLOS	CHSSA017441	\$ 717.00	30/09/2017	1
M02035	URTUSUASTIGUE MOLINA YESICA JULIANA	CHSSA001166	\$ 683.13	30/09/2017	1
M02035	GARCIA GRANILLO MANUELA LIZBETH	CHSSA000570	\$ 309.70	30/09/2017	1
M02035	GUZMAN CORDERO RUBEN TOMAS	CHSSA018444	\$ 309.70	30/09/2017	1
M02035	MARIN OROZCO RAQUEL	CHSSA018012	\$ 683.13	30/09/2017	1
M03025	FLORES MARTINEZ JOSE ELIAS	CHSSA018012	\$ 744.50	30/09/2017	1
M02035	VASQUEZ MATA ROGELIO IVAN	CHSSA018630	\$ 929.10	30/09/2017	1
M03025	HERNANDEZ VAZQUEZ ANGEL OMAR	CHSSA017523	\$ 496.33	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MORENO CEDILLOS MARIA ESTELA	CHSSA018613	\$ 1,856.20	30/09/2017	1
M03025	MONCADA HERNANDEZ LAURA JANET	CHSSA018210	\$ 744.50	30/09/2017	1
M01007	JUAREZ FLORIANO EDUARDO ENRIQUE	CHSSA001673	\$ 925.73	30/09/2017	1
M01006	SUAREZ ARRIETA MELINA	CHSSA001072	\$ 1,447.30	30/09/2017	1
M02036	DOMINGUEZ RAMIREZ VILDA GUADALUPE	CHSSA002670	\$ 899.80	30/09/2017	1
M02036	VELASCO LUJAN MARIA JESUS	CHSSA018473	\$ 803.90	30/09/2017	1
M02001	CURIEL HERNANDEZ ANA MARIA	CHSSA017482	\$ 441.80	30/09/2017	1
M03006	HEIMPEL CAMPOY JESUS ALEJANDRO	CHSSA000640	\$ 485.93	30/09/2017	1
M03025	GUTIERREZ OLIVAS AARON	CHSSA018444	\$ 717.00	30/09/2017	1
M02003	HIDALGO LOPEZ BLANCA ESTHER	CHSSA018012	\$ 310.60	30/09/2017	1
M03025	LIRA GARCIA MERIMNA KALEIN	CHSSA002455	\$ 744.50	30/09/2017	1
M03025	HOLGUIN FLORES KARLA GABRIELA	CHSSA017494	\$ 717.00	30/09/2017	1
M03025	GALVAN CALZADA CLAUDIA ELIZABETH	CHSSA018666	\$ 248.17	30/09/2017	1
M02006	LAZOS NUNEZ ITZEL CRISTINA	CHSSA018415	\$ 961.20	30/09/2017	1
M02035	MEZA SAENZ GUADALUPE ADELA	CHSSA017552	\$ 619.40	30/09/2017	1
M02006	TERRAZAS SAENZ VICTORIA	CHSSA018531	\$ 581.73	30/09/2017	1
M02015	CONTRERAS CUEVAS BEATRIZ AMERICA	CHSSA017465	\$ 1,242.60	30/09/2017	1
M02073	CRUZ CUENCA MANUEL	CHSSA017506	\$ 792.90	30/09/2017	1
M02035	HIDALGO CASTILLO ALMA ROSA	CHSSA000570	\$ 929.10	30/09/2017	1
M02035	QUINONEZ LERMA FABIOLA	CHSSA018444	\$ 619.40	30/09/2017	1
M02036	NAVARRETE PADILLA JANETH ADRIANA	CHSSA018012	\$ 299.93	30/09/2017	1
M03025	GAMBOA CELIS CLAUDIA CRISTINA	CHSSA018012	\$ 496.33	30/09/2017	1
M02035	ENRIQUEZ ACOSTA BRENDA AIMEE	CHSSA017494	\$ 309.70	30/09/2017	1
M02003	LARA VILLAGRAN SALVADOR RODOLFO	CHSSA017523	\$ 931.80	30/09/2017	1
M03025	BANDA LOPEZ MARIA DE LA LUZ	CHSSA018205	\$ 496.33	30/09/2017	1
M03006	CATALAN HERNANDEZ ARACELI JOSEFINA	CHSSA017552	\$ 728.90	30/09/2017	1
M01006	SARABIA BELTRAN ALBA NIDIA	CHSSA001673	\$ 964.87	30/09/2017	1
M01006	MACIAS NORIEGA CARLOS IVAN	CHSSA000500	\$ 533.67	30/09/2017	1
M01006	ZARATE LOPEZ JULIO CESAR	CHSSA018362	\$ 1,601.00	30/09/2017	1
M03025	RODRIGUEZ ORTIZ MARIA DE LOURDES	CHSSA017581	\$ 478.00	30/09/2017	1
M02001	LERMA ARIAS CLAUDIA YADHIRA	CHSSA017412	\$ 1,325.40	30/09/2017	1
M02035	OCHOA ARENIVAR MARIA DEL CARMEN	CHSSA000372	\$ 619.40	30/09/2017	1
M03011	CHAVEZ LAZOS ROSA MARIA	CHSSA018444	\$ 728.90	30/09/2017	1
M02040	DURON DIAZ CLAUDIA PATRICIA	CHSSA018012	\$ 628.33	30/09/2017	1
M03025	CASTILLO MARTINEZ THELMA DE LOS ANGELES	CHSSA002455	\$ 496.33	30/09/2017	1
M01007	OCHOA PARGA JOSE MANUEL	CHSSA017494	\$ 1,388.60	30/09/2017	1
M01006	QUINONES MARTINEZ ELIZABETH	CHSSA018666	\$ 1,067.33	30/09/2017	1
M02035	OCHOA MOLINA LUIS CARLOS	CHSSA018415	\$ 1,024.70	30/09/2017	1
M03004	VAZQUEZ REYES ERIKA TERESA	CHSSA017552	\$ 843.30	30/09/2017	1
M03025	RASCON GONZALEZ MARIA ISABEL	CHSSA017634	\$ 744.50	30/09/2017	1
M01006	AGUIRRE DOMINGUEZ RODOLFO	CHSSA017995	\$ 964.87	30/09/2017	1
M01006	LUGO ORTEGA VICTOR ALEJANDRO	CHSSA002460	\$ 1,601.00	30/09/2017	1
M02035	OCHOA CORRAL EVELYN GUADALUPE	CHSSA000570	\$ 309.70	30/09/2017	1
M02036	TREJO MEZA MIRIAM PATRICIA	CHSSA018444	\$ 803.90	30/09/2017	1
M02035	ORTEGA GURROLA PABLO ANTONIO	CHSSA018012	\$ 683.13	30/09/2017	1
M01006	ESQUIVEL CORRAL DIANA	CHSSA002455	\$ 1,601.00	30/09/2017	1
M02035	ANAYA TORRES ANAHI	CHSSA017494	\$ 929.10	30/09/2017	1
M01006	RODRIGUEZ DE JESUS PORFIRIO	CHSSA017523	\$ 1,601.00	30/09/2017	1
M02036	LAZALDE ROSALES IVONNE	CHSSA018205	\$ 899.80	30/09/2017	1
M03025	GARCIA ZUBIATE MARIA DEL CARMEN	CHSSA017552	\$ 717.00	30/09/2017	1
M03025	DOMINGUEZ BUHAYA EDUARDO ROSALIO	CHSSA004415	\$ 478.00	30/09/2017	1
M02073	TORRES FUENTES RAMONA IRENE	CHSSA000500	\$ 528.60	30/09/2017	1
M02073	ARMENTA IBARRA OMAR ANTONIO	CHSSA017675	\$ 792.90	30/09/2017	1
M01006	VILLALOBOS FLORES ANA MINERVA	CHSSA017663	\$ 1,067.33	30/09/2017	1
M03006	GONZALEZ MADRID ANEL DENISE	CHSSA000664	\$ 485.93	30/09/2017	1
M02001	ORTEGA NUNEZ LILIANA CECILIA	CHSSA000372	\$ 1,325.40	30/09/2017	1
M02035	RODRIGUEZ RAMOS ANDREA GUADALUPE	CHSSA018012	\$ 1,024.70	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	REYES FLORES YIRAH VANESA	CHSSA018012	\$ 628.33	30/09/2017	1
M03025	DELGADILLO SANCHEZ ROCIO ELIZABETH	CHSSA017494	\$ 717.00	30/09/2017	1
M01006	VIEZCAS SALAS ENID	CHSSA017494	\$ 482.43	30/09/2017	1
M02035	RIVERA BERMUDEZ NADIA GISSEL	CHSSA018666	\$ 683.13	30/09/2017	1
M01006	TAPIA DELGADO MOISES	CHSSA018415	\$ 1,067.33	30/09/2017	1
M03025	RODRIGUEZ OLIVAS KARLA DENISSE	CHSSA017605	\$ 496.33	30/09/2017	1
M02006	FERREIRO RASCON FERNANDO	CHSSA018140	\$ 640.80	30/09/2017	1
M03005	FLORES CHAVARRIA JAQUELINE	CHSSA017581	\$ 485.93	30/09/2017	1
M02035	RIVERA PALACIOS HAZEL PATRICIA	CHSSA000570	\$ 929.10	30/09/2017	1
M01006	PONCE GARCIA JOEL DANIEL	CHSSA018444	\$ 482.43	30/09/2017	1
M02034	RODRIGUEZ ALCOCER OLIVIA	CHSSA018012	\$ 754.87	30/09/2017	1
M01004	TORRES DIAZ MANUEL	CHSSA002455	\$ 1,856.20	30/09/2017	1
M03025	ARRAS VILLARREAL MANUEL FERNANDO	CHSSA001031	\$ 717.00	30/09/2017	1
M03025	HINOJOSA MARES CLAUDIA ELIZABETH	CHSSA002484	\$ 744.50	30/09/2017	1
M03025	VILLALPANDO RODRIGUEZ ELDA BERENICE	CHSSA018205	\$ 496.33	30/09/2017	1
M02036	ARRIETA SANCHEZ MARIA GUADALUPE	CHSSA000524	\$ 803.90	30/09/2017	1
M01006	GUEVARA CAZARES PATRICIA ADRIANA	CHSSA004415	\$ 964.87	30/09/2017	1
M03025	HINOJOS ESTALA ABIGAE	CHSSA018584	\$ 744.50	30/09/2017	1
M02073	GONZALEZ OJEDA BERNABE	CHSSA017675	\$ 792.90	30/09/2017	1
M02035	RUIZ CALLEROS JESSICA ROSSANA	CHSSA017663	\$ 1,024.70	30/09/2017	1
M03006	OJINAGA MARQUEZ VERONICA	CHSSA000664	\$ 242.97	30/09/2017	1
M03025	MUNOZ GUTIERREZ CAROLINA	CHSSA000372	\$ 478.00	30/09/2017	1
M02034	PORRAS ROBLES SONIA PATRICIA	CHSSA018012	\$ 377.43	30/09/2017	1
M03025	FLORES CORTEZ LUIS ALBERTO	CHSSA018012	\$ 744.50	30/09/2017	1
M03025	ORDUNO SANTOYO NAINÉ ARACELY	CHSSA018596	\$ 239.00	30/09/2017	1
M03025	BARRAZA ORDAZ ARTURO ABELARDO	CHSSA017494	\$ 239.00	30/09/2017	1
M03025	SERRATOS ESPARZA ILSE	CHSSA018666	\$ 496.33	30/09/2017	1
M03004	LEON MORALES JOEL	CHSSA018461	\$ 621.20	30/09/2017	1
M03025	BENCOMO VARELA YURIRIA YOLANDA	CHSSA017605	\$ 744.50	30/09/2017	1
M02035	ROBINSON BOURS BREACH BEATRIZ ALEJANDRA	CHSSA018140	\$ 683.13	30/09/2017	1
M02006	BARRAZA REYES LINDA SARAI	CHSSA018473	\$ 872.60	30/09/2017	1
M02035	TREJO MORALES MIRIAM ARACELI	CHSSA000570	\$ 619.40	30/09/2017	1
M01006	RIOS ONTIVEROS JOSE ANDRES	CHSSA018444	\$ 964.87	30/09/2017	1
M02034	ROJAS SALDANA MARIA PATRICIA	CHSSA018012	\$ 377.43	30/09/2017	1
M02036	BERMUDEZ GONZALEZ CARLOS ESTEBAN	CHSSA002455	\$ 899.80	30/09/2017	1
M02040	GONZALEZ GONZALEZ BERTHA ALICIA	CHSSA001031	\$ 890.80	30/09/2017	1
M02015	LOMELI MONTES JUANA IVONNE	CHSSA017523	\$ 1,374.00	30/09/2017	1
M02036	CARLOS GONZALEZ MARIA OLIVIA	CHSSA018181	\$ 299.93	30/09/2017	1
M03025	FLORES SAENZ CESAR GRACIANO	CHSSA017552	\$ 717.00	30/09/2017	1
M02036	SANCHEZ DELGADO ARTURO	CHSSA004415	\$ 803.90	30/09/2017	1
M02006	MUNGUIA PENA KARLA MARISELA	CHSSA018584	\$ 961.20	30/09/2017	1
M02073	RODRIGUEZ ORTEGA JOSE CARLOS	CHSSA017675	\$ 792.90	30/09/2017	1
M03025	DIAZ ESPINO LENIN MANUEL	CHSSA018164	\$ 248.17	30/09/2017	1
M01004	REY VAZQUEZ RICARDO	CHSSA000570	\$ 1,677.60	30/09/2017	1
M01004	CHAVEZ TORRES FELIPE DE JESUS	CHSSA018444	\$ 1,118.40	30/09/2017	1
M02036	DURAN CHAVEZ ELSA GUADALUPE	CHSSA018012	\$ 299.93	30/09/2017	1
M03025	RIVERA VALLES MARIA LYDIA	CHSSA018012	\$ 744.50	30/09/2017	1
M02035	CARO MERAZ GISELA	CHSSA017494	\$ 309.70	30/09/2017	1
M03025	GONZALEZ LEDEZMA PERLA ARACELY	CHSSA017494	\$ 239.00	30/09/2017	1
M02003	SOLIS HERRERA LINA EUFEMIA	CHSSA018671	\$ 931.80	30/09/2017	1
M02036	TINTORI GARDEA ALDO IVAN	CHSSA018461	\$ 899.80	30/09/2017	1
M02035	CHAVEZ MONTES VERONICA	CHSSA018601	\$ 929.10	30/09/2017	1
M03025	BANDA PEREZ TERESA ARELI	CHSSA000290	\$ 496.33	30/09/2017	1
M03025	CARO RIVERA LUZ MARIA	CHSSA018473	\$ 717.00	30/09/2017	1
M02001	MALAXECHEVARRIA GUTIERREZ REBECA	CHSSA000570	\$ 883.60	30/09/2017	1
M03025	PAYAN VIGA DANIEL EUSEBIO	CHSSA018444	\$ 478.00	30/09/2017	1
M02035	SOSA RIOS MARTHA IVONNE	CHSSA018012	\$ 1,024.70	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CHAVEZ ALDABA ISAURA	CHSSA002455	\$ 899.80	30/09/2017	1
M03025	SANCHEZ LUGO JUAN MANUEL	CHSSA001031	\$ 717.00	30/09/2017	1
M03025	ESTRADA PEREZ MARISOL	CHSSA017523	\$ 248.17	30/09/2017	1
M03006	DIAZ RAYGOZA LUIS GUILLERMO	CHSSA017523	\$ 250.70	30/09/2017	1
M01006	MODESTO MORENO ERIC	CHSSA018420	\$ 964.87	30/09/2017	1
M01006	GONZALEZ ESPINOSA GABRIEL	CHSSA001463	\$ 1,447.30	30/09/2017	1
M01006	VALENCIANA OLVERA MAYRA ALEJANDRA	CHSSA018584	\$ 1,601.00	30/09/2017	1
M02073	RUELAS PORTILLO JOSE LUCAS	CHSSA017675	\$ 792.90	30/09/2017	1
M02035	GASTELUM GONZALEZ GLORIA JANETH	CHSSA018164	\$ 341.57	30/09/2017	1
M01004	SAENZ SANCHEZ ANGEL	CHSSA000570	\$ 559.20	30/09/2017	1
M02035	ARMENDARIZ HERNANDEZ MANUEL EDUARDO	CHSSA018444	\$ 619.40	30/09/2017	1
M02036	GARCIA ORTIZ KAREN	CHSSA018012	\$ 299.93	30/09/2017	1
M03025	GARCIA GONZALEZ MARTHA	CHSSA018012	\$ 744.50	30/09/2017	1
M02036	RIVERA GOMEZ CRISTINA	CHSSA017494	\$ 803.90	30/09/2017	1
M03025	RODRIGUEZ FERNANDEZ LUIS RAUL	CHSSA017523	\$ 744.50	30/09/2017	1
M03004	ALEJANDRO HERNANDEZ SARETH	CHSSA018176	\$ 931.80	30/09/2017	1
M02035	ALVIDREZ RENTERIA ROCIO ELIZABETH	CHSSA017552	\$ 929.10	30/09/2017	1
M02035	AZCARATE ACOSTA JESUS ANTONIO	CHSSA001731	\$ 1,024.70	30/09/2017	1
M02035	LOPEZ AMPARAN JESSICA BELAREIDY	CHSSA001504	\$ 341.57	30/09/2017	1
M02036	GURROLA JESUS MARLEN	CHSSA018473	\$ 267.97	30/09/2017	1
M02047	PARRA CASTILLO ERIKA ISABEL	CHSSA000570	\$ 732.00	30/09/2017	1
M02049	CASTRO VILLALPANDO EMANUEL	CHSSA018444	\$ 762.73	30/09/2017	1
M02035	VILLEGAS PADILLA MARISOL	CHSSA018012	\$ 683.13	30/09/2017	1
M02036	SAENZ VALDOVINOS JOSE ROBERTO	CHSSA002455	\$ 899.80	30/09/2017	1
M01007	ACOSTA FLORES MARINA ELIZABETH	CHSSA017494	\$ 462.87	30/09/2017	1
M03025	HERNANDEZ CHAVEZ JUAN CARLOS	CHSSA001970	\$ 496.33	30/09/2017	1
M03025	GALINDO MENDOZA IRMA ISELA	CHSSA017523	\$ 744.50	30/09/2017	1
M01007	HERNANDEZ ORTIZ MIRYAM DENISSE	CHSSA018502	\$ 1,388.60	30/09/2017	1
M03025	ALVARADO ESPINOZA ALEJANDRA	CHSSA017552	\$ 717.00	30/09/2017	1
M02015	MELENDEZ GRIJALVA HECTOR MARIO	CHSSA018584	\$ 1,374.00	30/09/2017	1
M02073	VAZQUEZ MENDIVIL GERMAN	CHSSA017675	\$ 792.90	30/09/2017	1
M03006	PALMA HERNANDEZ DANIEL DARIO	CHSSA018164	\$ 501.40	30/09/2017	1
M02035	CADENA PALOMINO RITA IDALIA	CHSSA000570	\$ 929.10	30/09/2017	1
M02035	CHAVEZ TERRAZAS ELIZABETH	CHSSA018444	\$ 929.10	30/09/2017	1
M02036	LOYA ROBLEDO SILVIA IVONNE	CHSSA018012	\$ 299.93	30/09/2017	1
M03011	CONTRERAS CORRAL BERTHA ALICIA	CHSSA018012	\$ 500.07	30/09/2017	1
M02035	ESPINOZA SOLIS MARIA ELENA	CHSSA018630	\$ 929.10	30/09/2017	1
M03025	NIETO MARTINEZ DIANA MAYROT	CHSSA017523	\$ 496.33	30/09/2017	1
M03025	RODRIGUEZ RUIZ OBDULIA	CHSSA018176	\$ 496.33	30/09/2017	1
M01006	VARGAS TOVAR JUAN ANGEL	CHSSA017552	\$ 964.87	30/09/2017	1
M02035	PERALTA MALDONADO FLOR PATRICIA	CHSSA001731	\$ 1,024.70	30/09/2017	1
M03025	CARRILLO LUGO LILIA	CHSSA018152	\$ 744.50	30/09/2017	1
M01006	OSORIO HERNANDEZ ARGEO NOEL	CHSSA018473	\$ 1,447.30	30/09/2017	1
M03025	DOMINGUEZ MARIA JANETH	CHSSA000570	\$ 717.00	30/09/2017	1
M03025	RODRIGUEZ GARCIA JOSE GERARDO	CHSSA018444	\$ 478.00	30/09/2017	1
M01004	ONTIVEROS ROJO JESUS ELIAS	CHSSA018012	\$ 618.73	30/09/2017	1
M02003	LICON LOPEZ KARLA PATRICIA	CHSSA002455	\$ 931.80	30/09/2017	1
M03025	BEJARANO ACOSTA JESSICA	CHSSA002904	\$ 478.00	30/09/2017	1
M02003	VEGA MARTINEZ GRISELDA	CHSSA001970	\$ 931.80	30/09/2017	1
M03025	RODRIGUEZ ROMAN ADRIAN	CHSSA017523	\$ 248.17	30/09/2017	1
M02036	ALVAREZ BELTRAN ROSALBA	CHSSA002653	\$ 267.97	30/09/2017	1
M02036	BLANCO OLIVAS YAIZA GUADALUPE	CHSSA017552	\$ 803.90	30/09/2017	1
M03025	LEONI MARTINEZ DIANA KARINA	CHSSA017622	\$ 717.00	30/09/2017	1
M03025	SALCIDO HERNANDEZ LUIS MIGUEL	CHSSA017465	\$ 239.00	30/09/2017	1
M02035	LUGO CHAVEZ ALMA DELIA	CHSSA001166	\$ 683.13	30/09/2017	1
M02036	ESQUIVEL DE LA ROCHA DENNISE YADIRA	CHSSA000570	\$ 267.97	30/09/2017	1
M02036	CORRAL SALINAS ROCIO	CHSSA018444	\$ 803.90	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ DE AVILA JOSE FRANCISCO	CHSSA018012	\$ 1,024.70	30/09/2017	1
M03025	CARBAJAL GARCIA IGNACIO	CHSSA018012	\$ 248.17	30/09/2017	1
M02035	URBINA QUINONES MARIO ALBERTO	CHSSA018630	\$ 929.10	30/09/2017	1
M02003	GARCIA GONZALEZ FABIO ALEJANDRO	CHSSA017523	\$ 931.80	30/09/2017	1
M02040	TOPETE ACOSTA LAURA ALEJANDRA	CHSSA018176	\$ 628.33	30/09/2017	1
M02040	BASTARDO ARREDONDO CLAUDIA MINERVA	CHSSA018210	\$ 942.50	30/09/2017	1
M03025	GARDEA GUERRERO GOVAN ISAAC	CHSSA001673	\$ 717.00	30/09/2017	1
M03025	PONCE RODRIGUEZ KARINA IVETH	CHSSA001072	\$ 717.00	30/09/2017	1
M02035	FELIX MIRANDA LUIS ALBERTO	CHSSA002286	\$ 1,024.70	30/09/2017	1
M02035	TORRES DUARTE ALEJANDRA	CHSSA018473	\$ 309.70	30/09/2017	1
M03025	BUSTILLOS ANTILLON CHRISTIAN DENISSE	CHSSA017482	\$ 478.00	30/09/2017	1
M03011	GONZALEZ BELTRAN MONICA YUDITH	CHSSA000640	\$ 242.97	30/09/2017	1
M03006	CHAVEZ DELGADO ERNESTO ALONSO	CHSSA018444	\$ 728.90	30/09/2017	1
M02003	CAMACHO WATSON VICTOR MANUEL	CHSSA018012	\$ 931.80	30/09/2017	1
M03025	ALVAREZ RENTERIA CRISTIAN RUBEN	CHSSA002455	\$ 744.50	30/09/2017	1
M01006	DIAZ ROCHA MARCO ANTONIO	CHSSA017494	\$ 964.87	30/09/2017	1
M02003	CAMPAGNE SAUCEDO JESUS	CHSSA018666	\$ 310.60	30/09/2017	1
M01006	GARCIA TORRES SANDRA ELISA	CHSSA018415	\$ 1,601.00	30/09/2017	1
M03006	MEDINA DAJLALA GERARDO ISAAC	CHSSA017552	\$ 728.90	30/09/2017	1
M01006	BAEZA GONZALEZ SERGIO ARMANDO	CHSSA002554	\$ 964.87	30/09/2017	1
M03025	SAUCEDO GARCIA DAVID EMILIO	CHSSA017465	\$ 239.00	30/09/2017	1
M03006	CARRASCO JERONIMO JAIME EDGAR	CHSSA017506	\$ 501.40	30/09/2017	1
M02035	GONZALEZ NUNEZ BRENDA GUADALUPE	CHSSA000570	\$ 309.70	30/09/2017	1
M02036	LUNA BELTRAN JUAN CARLOS	CHSSA018444	\$ 267.97	30/09/2017	1
M02036	MORENO FERNANDEZ ALEJANDRA	CHSSA018012	\$ 299.93	30/09/2017	1
M03025	RIVAS GUTIERREZ VICTOR MANUEL	CHSSA018012	\$ 744.50	30/09/2017	1
M02036	LARA BAEZ NANCY OLIVIA	CHSSA018642	\$ 535.93	30/09/2017	1
M03025	LANDEROS RANGEL KARLA ROCIO	CHSSA017523	\$ 744.50	30/09/2017	1
M02035	RODARTE RODRIGUEZ LYDIA REMEDIOS	CHSSA018613	\$ 683.13	30/09/2017	1
M02015	ASSMAR GURROLA CARLOS	CHSSA002904	\$ 300.00	30/09/2017	1
M01007	ACOSTA ZAVALA MYRIAM JANNET	CHSSA002653	\$ 3,415.19	30/09/2017	1
M02015	MORENO HERRERA ELSA SARAHI	CHSSA017494	\$ 1,542.60	30/09/2017	1
M01006	DOMINGUEZ GONZALEZ FAUSTINO IVAN	CHSSA017576	\$ 1,447.30	30/09/2017	1
M02035	LEDEZMA DOMINGUEZ MAYRA ALEJANDRA	CHSSA001521	\$ 929.10	30/09/2017	1
M01006	NAVARRO REZA ALEJANDRO	CHSSA017576	\$ 964.87	30/09/2017	1
M02038	MIRANDA PEREZ CRUZ SAMAHARA	CHSSA017576	\$ 562.20	30/09/2017	1
M01006	REYES CARBAJAL JESUS MANUEL	CHSSA002081	\$ 482.43	30/09/2017	1
M02035	CASTILLO BANDA ANAYELI	CHSSA000104	\$ 929.10	30/09/2017	1
M02036	VARGAS PORTILLO GLORIA JUDITH	CHSSA001270	\$ 899.80	30/09/2017	1
M01006	PE&A SILVAS GLENDA LIZET	CHSSA004295	\$ 482.43	30/09/2017	1
M03004	GONZALEZ MORENO YAZMIN	CHSSA004391	\$ 562.20	30/09/2017	1
M03025	AVILA VEGA ALDO ARNOLDO	CHSSA002641	\$ 478.00	30/09/2017	1
M02001	DIAZ MOLINA ROXANA	CHSSA001270	\$ 1,473.20	30/09/2017	1
M02040	CORONADO RODRIGUEZ MA. DE JESUS	CHSSA018246	\$ 890.80	30/09/2017	1
M02036	SALAZAR GARCIA ADRIAN HUMBERTO	CHSSA004391	\$ 535.93	30/09/2017	1
M01006	PE&A CERDA MANUEL ANTONIO	CHSSA001545	\$ 1,447.30	30/09/2017	1
M02040	GARCIA MIRANDA AURELIA	CHSSA001270	\$ 942.50	30/09/2017	1
M02036	GONZALEZ ACEVEDO MARIA GUADALUPE	CHSSA000594	\$ 535.93	30/09/2017	1
M02035	VENZOR LOPEZ DALYA IRIS	CHSSA004304	\$ 929.10	30/09/2017	1
M02035	QUEZADA GONZALEZ ROSALBA	CHSSA017576	\$ 929.10	30/09/2017	1
M03006	CARRILLO MENDOZA HECTOR JAVIER	CHSSA017576	\$ 485.93	30/09/2017	1
M01006	BALDERRAMA GUTIERREZ MIGUEL EDEN	CHSSA004400	\$ 482.43	30/09/2017	1
M02001	FUENTES MONCAYO VIRGILIO ARTURO	CHSSA002081	\$ 1,325.40	30/09/2017	1
M01006	ARAUZ HERNANDEZ JOSE MANUEL	CHSSA017576	\$ 1,447.30	30/09/2017	1
M02035	HERNANDEZ ANDUJO HOMERO	CHSSA001562	\$ 929.10	30/09/2017	1
M03004	DIAZ ORDO&EZ PEDRO ANIBAL	CHSSA017576	\$ 843.30	30/09/2017	1
M01006	SANABIA ROJAS ALEJANDRO	CHSSA001562	\$ 482.43	30/09/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GONZALEZ HEREDIA ALEJANDRO	CHSSA017576	\$ 717.00	30/09/2017	1
M02038	MORALES GALAVIZ DIEGO HUMBERTO	CHSSA001521	\$ 843.30	30/09/2017	1
M03025	LEDEZMA MARQUEZ IGNACIO	CHSSA002081	\$ 717.00	30/09/2017	1
M02035	SAENZ NAVARRETE KARLA	CHSSA017576	\$ 929.10	30/09/2017	1
M02035	BELTRAN AVILA ORALIA	CHSSA001270	\$ 1,024.70	30/09/2017	1
M02036	RODRIGUEZ PACHECO MAYRA PATRICIA	CHSSA017576	\$ 803.90	30/09/2017	1
M01006	ESPARZA VEGA JULIO CESAR	CHSSA004391	\$ 1,447.30	30/09/2017	1
M02035	ROMERO RICO JUDITH	CHSSA002180	\$ 929.10	30/09/2017	1
M01006	GUERRERO JACOBO OMAR SECUNDINO	CHSSA001270	\$ 1,067.33	30/09/2017	1
M02035	ARMENTA GONZALEZ MARIA GUADALUPE	CHSSA018485	\$ 929.10	30/09/2017	1
M03004	PE&A MARTINEZ VIRGINIA	CHSSA004391	\$ 281.10	30/09/2017	1
M02038	MARQUEZ MELENDEZ JESUS DANIEL	CHSSA002641	\$ 843.30	30/09/2017	1
M02001	VELASQUEZ SALAZAR ALEJANDRA	CHSSA001270	\$ 1,473.20	30/09/2017	1
M03025	DIAZ LOYA VERONICA	CHSSA018246	\$ 717.00	30/09/2017	1
M02036	PI&ON DURAN EVELIN IVETH	CHSSA004304	\$ 803.90	30/09/2017	1
M02038	GARCIA MU&OZ MONSERRAT	CHSSA017576	\$ 843.30	30/09/2017	1
M02040	PEREZ PAYAN CLAUDIA ANAHY	CHSSA001270	\$ 942.50	30/09/2017	1
M02003	SANDOVAL DOMINGUEZ FRANCISCO JAVIER	CHSSA000594	\$ 843.30	30/09/2017	1
M02038	ZUBIATE ZAMARRON GABRIEL OMAR	CHSSA004304	\$ 843.30	30/09/2017	1
M02035	ESCARCEGA CHACON MARIA DE LOS ANGELES	CHSSA002081	\$ 929.10	30/09/2017	1
M01006	GONZALEZ RODRIGUEZ PATRICIA ALEJANDRA	CHSSA017576	\$ 1,447.30	30/09/2017	1
M02036	QUEZADA GUILLEN MARCO ANTONIO	CHSSA004400	\$ 803.90	30/09/2017	1
M01006	DELGADO SANDOVAL ADRIAN SEBASTIAN	CHSSA017576	\$ 964.87	30/09/2017	1
M03004	HERRERA FLORES CARLOS RENE	CHSSA001562	\$ 562.20	30/09/2017	1
M02035	PORTILLO MADRID JUAN OMAR	CHSSA000664	\$ 929.10	30/09/2017	1
M02035	URITA PRIETO BRENDA	CHSSA001096	\$ 929.10	30/09/2017	1
M02040	RINCON MENDOZA LILIA DOLORES	CHSSA000664	\$ 593.87	30/09/2017	1
M01006	SALAYANDIA MENDEZ JOSE ANGEL	CHSSA017465	\$ 1,447.30	30/09/2017	1
M02035	RIBOTA ANCHONDO LAURA GABRIELA	CHSSA000664	\$ 309.70	30/09/2017	1
M02001	FIGUEROA ESPINOZA ABRIL	CHSSA001096	\$ 441.80	30/09/2017	1
M02036	FRIAS SANCHEZ LESLIE JOHANA	CHSSA000664	\$ 267.97	30/09/2017	1
M02048	CHAVEZ ORTIZ LETICIA	CHSSA000664	\$ 728.90	30/09/2017	1
M03025	PACHECO DAVILA MARIA TERESA	CHSSA017494	\$ 717.00	30/09/2017	1
M02035	RODRIGUEZ VILLALBA MARIA ISABEL	CHSSA000664	\$ 929.10	30/09/2017	1
M02048	DELGADO RAMIREZ VIRGINIA GUADALUPE	CHSSA001096	\$ 728.90	30/09/2017	1
M01004	MARTINEZ BANUELOS HECTOR	CHSSA000664	\$ 1,118.40	30/09/2017	1
M01004	GARCIA FLORES OSCAR IGNACIO	CHSSA000664	\$ 559.20	30/09/2017	1
M02035	ZARCO SOLORZANO JANNET	CHSSA000664	\$ 929.10	30/09/2017	1
M02040	PALMA LERMA MARIA LUISA	CHSSA001096	\$ 890.80	30/09/2017	1
M02035	PORTILLO HERNANDEZ DIANA ISABEL	CHSSA000664	\$ 619.40	30/09/2017	1
M03025	ESTRADA PEREA FELIX ALFREDO	CHSSA000664	\$ 239.00	30/09/2017	1
M01006	LIRA MERAZ MIGUEL ANGEL	CHSSA000664	\$ 482.43	30/09/2017	1
M03025	MORENO VIZCAINO CARLOS	CHSSA001096	\$ 717.00	30/09/2017	1
M01004	NAVARRO VELAZCO FATIMA	CHSSA000664	\$ 1,118.40	30/09/2017	1
M01004	VILLARREAL CHAPA ARMANDO	CHSSA018444	\$ 262.50	30/09/2017	1
M02003	SOLIS REY GABRIELA JANET	CHSSA000664	\$ 843.30	30/09/2017	1
M02035	ROSAS SANCHEZ GABRIELA ANTONIA	CHSSA018012	\$ 683.13	30/09/2017	1
M02035	AYALA GARDEA ZUMY JOHANA	CHSSA000664	\$ 929.10	30/09/2017	1
M02035	BAYLON AMPARAN MIRIAM IVONNE	CHSSA001096	\$ 309.70	30/09/2017	1
M03025	NEIRA MEDRANO ESMERALDA MIREYA	CHSSA000664	\$ 717.00	30/09/2017	1
M03025	GALLEGOS DANIELL EVARISTO GILBERTO	CHSSA000051	\$ 717.00	30/09/2017	1
M02036	MUNOZ BALDERRAMA VIRGINIA	CHSSA000664	\$ 803.90	30/09/2017	1
M01004	MARTINEZ ELIZALDE ENRIQUE EMILIO	CHSSA001096	\$ 559.20	30/09/2017	1
M02040	MENDOZA GUTIERREZ ELSA	CHSSA000664	\$ 593.87	30/09/2017	1
M02049	LEE CARRASCO NINFA	CHSSA017494	\$ 1,144.10	30/09/2017	1
M02035	PRIETO TRISTAN PEDRO IVAN	CHSSA000664	\$ 619.40	30/09/2017	1
M01006	ROJAS LOPEZ ROBERTO	CHSSA001096	\$ 964.87	30/09/2017	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	RASCON RASCON KARLA CECILIA	CHSSA000664	\$ 890.80	30/09/2017	1
M02073	ARZOLA SOTO JUAN MANUEL	CHSSA017494	\$ 242.97	30/09/2017	1
M02035	RAMIREZ MARTINEZ CESAR ALONSO	CHSSA000664	\$ 619.40	30/09/2017	1
M02001	ESTEBANE ZAMARRON YAMELIN	CHSSA001096	\$ 441.80	30/09/2017	1
M02040	VILLA BRITO THANIA	CHSSA000664	\$ 296.93	30/09/2017	1
M01006	HERNANDEZ LEYVA JORGE ALBERTO	CHSSA017494	\$ 1,447.30	30/09/2017	1
M02035	RODRIGUEZ VALENZUELA ELIZABETH GUADALUPE	CHSSA000664	\$ 619.40	30/09/2017	1
M02006	BARRAZA CHAVEZ BARBARA GABRIELA	CHSSA001096	\$ 581.73	30/09/2017	1
M02035	GARCIA NUNEZ ANA ELIZABETH	CHSSA000664	\$ 619.40	30/09/2017	1
M02035	GRAJEDA ARGUIJO PAOLA EDUVINA	CHSSA000664	\$ 929.10	30/09/2017	1
M02035	RUIZ GONZALEZ LILIA KARINA	CHSSA000664	\$ 619.40	30/09/2017	1
M03025	VALENZUELA BUSTILLOS MONICA	CHSSA001096	\$ 717.00	30/09/2017	1
M01004	PINON GAYTAN LAURA ELIZABETH	CHSSA000664	\$ 1,677.60	30/09/2017	1
M03025	DOMINGUEZ ALTAMIRANO MARIA FERNANDA	CHSSA000664	\$ 717.00	30/09/2017	1
M02035	ANDRADE RUBIO EDGAR	CHSSA000664	\$ 929.10	30/09/2017	1
M03005	HERNANDEZ SAENZ MANUELA	CHSSA001096	\$ 728.90	30/09/2017	1
M02035	TRUJILLO AGUILAR JOSE JAVIER	CHSSA000664	\$ 309.70	30/09/2017	1
M02040	PAYAN SERRANO BLANCA ROCIO	CHSSA000664	\$ 593.87	30/09/2017	1
M02035	SALINAS GUTIERREZ MAYRA ANABEL	CHSSA000664	\$ 619.40	30/09/2017	1
M03006	TREJO CALDERON JUVENTINO	CHSSA001096	\$ 728.90	30/09/2017	1
M02036	ALANIS GONZALEZ MARIA CATALINA	CHSSA000664	\$ 535.93	30/09/2017	1
M02035	TREVIZO PEREA MARIA DE JESUS	CHSSA001096	\$ 929.10	30/09/2017	1
M01004	CHAPARRO JUAREZ HUGO	CHSSA000664	\$ 559.20	30/09/2017	1
M02038	GALLEGOS CASTRO ARMANDO	CHSSA000051	\$ 843.30	30/09/2017	1
M02035	LOPEZ LOYA MAYRA NALLELY	CHSSA000664	\$ 309.70	30/09/2017	1
M02036	JUAREZ AGUIRRE REBECA	CHSSA001096	\$ 267.97	30/09/2017	1
M02040	GARCIA VAZQUEZ MARIA FERNANDA	CHSSA000664	\$ 593.87	30/09/2017	1
M02035	SILVA NAVARRO ERIKA ARAI	CHSSA000051	\$ 929.10	30/09/2017	1
M02035	PAVIA CARO ADRIAN IGNACIO	CHSSA000664	\$ 309.70	30/09/2017	1
M02036	RASCON RAMOS SANDRA	CHSSA001096	\$ 535.93	30/09/2017	1
M02040	NAVA SALCIDO NANCY	CHSSA000664	\$ 890.80	30/09/2017	1
M01006	REZA MUNOZ ROBERTO JAVIER	CHSSA017494	\$ 1,447.30	30/09/2017	1
M03025	ANTUNEZ MARIA GUADALUPE	CHSSA001755	\$ 2,432.40	30/09/2017	3
M03025	ARZOLA NORMA ANGELICA	CHSSA001603	\$ 2,583.40	30/09/2017	3
M02036	BAUTISTA JAVIER	CHSSA000681	\$ 2,870.80	30/09/2017	3
M02035	BELTRAN MARIA DE LOS ANGELES	CHSSA001026	\$ 3,338.31	30/09/2017	3
M03024	BENCOMO GABRIEL ANGEL	CHSSA000565	\$ 2,611.90	30/09/2017	3
M02035	CAMACHO SAHIRA LLAMILEET	CHSSA001755	\$ 3,479.67	30/09/2017	3
M02036	CARDOZO LAURA	CHSSA001801	\$ 2,564.77	30/09/2017	3
M02048	CHACON LILIA ISELA	CHSSA000681	\$ 1,977.35	30/09/2017	3
M02036	CORPUS NORMA ANGELICA	CHSSA000565	\$ 2,482.35	30/09/2017	3
M02036	CORRAL MIRIAM	CHSSA001801	\$ 2,432.80	30/09/2017	3
M02036	DOMINGUEZ SOCORRO	CHSSA001801	\$ 2,497.29	30/09/2017	3
M03025	ESCOBEDO MARTHA ISELA	CHSSA000676	\$ 2,432.40	30/09/2017	3
M03025	ESCOBEDO PATRICIA	CHSSA001801	\$ 2,518.15	30/09/2017	3
M02035	FIERRO SILVIA	CHSSA001755	\$ 3,183.45	30/09/2017	3
M03022	FLORES MARIA DEL SOCORRO	CHSSA000676	\$ 2,480.27	30/09/2017	3
M01004	GARCIA LUIS JAVIER	CHSSA000676	\$ 3,353.77	30/09/2017	3
M03025	GARCIA ROSA ISELA	CHSSA001801	\$ 2,559.15	30/09/2017	3
M02006	GUTIERREZ JUAN ANTONIO	CHSSA001026	\$ 3,243.50	30/09/2017	3
M02031	GUZMAN CAROLINA	CHSSA001026	\$ 3,162.27	30/09/2017	3
M02036	GUZMAN PERLA MARGARITA	CHSSA001801	\$ 2,414.80	30/09/2017	3
M02035	HERNANDEZ LUCIA ADRIANA	CHSSA001801	\$ 3,320.25	30/09/2017	3
M02035	HERNANDEZ MARTHA LETICIA	CHSSA001801	\$ 3,320.25	30/09/2017	3
M03025	HERNANDEZ ROSA MARIA	CHSSA001801	\$ 2,545.65	30/09/2017	3
M01004	LOPEZ JORGE	CHSSA018514	\$ 3,367.27	30/09/2017	3
M01004	MALDONADO JOSE RAFAEL	CHSSA001801	\$ 3,956.77	30/09/2017	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARQUEZ CARMEN IDALIA	CHSSA001026	\$ 3,320.31	30/09/2017	3
M01007	MARTINEZ LUZ ELENA	CHSSA000676	\$ 2,229.27	30/09/2017	3
CF40002	MONGE SANDRA LIZETE	CHSSA017465	\$ 5,031.27	30/09/2017	3
CF40004	MONTANEZ LAURA ISELA	CHSSA000681	\$ 3,481.77	30/09/2017	3
M02036	MORALES ARACELY	CHSSA000676	\$ 2,495.85	30/09/2017	3
M03025	MORALES RAYMUNDO	CHSSA000681	\$ 2,432.40	30/09/2017	3
M01006	ORDAZ ANTONIO	CHSSA001026	\$ 7,493.65	30/09/2017	3
M02035	PINERA MARIA MARTINA	CHSSA001801	\$ 3,320.25	30/09/2017	3
M02035	PORTILLO LUZ ELENA	CHSSA001603	\$ 4,010.45	30/09/2017	3
M02040	PUGA MARIA DEL CARMEN	CHSSA000676	\$ 1,956.27	30/09/2017	3
M02048	RAMIREZ MARIA DE LOURDES	CHSSA000676	\$ 2,004.35	30/09/2017	3
M02036	RODRIGUEZ JOSE ALFREDO	CHSSA000681	\$ 2,829.80	30/09/2017	3
M02035	ROJO MARIA ELIZABETH	CHSSA000676	\$ 3,183.45	30/09/2017	3
M02035	VICTORIO ISABEL	CHSSA001801	\$ 3,491.03	30/09/2017	3
M01004	ABAID ABAID RAFAEL	CHSSA001801	\$ 3,943.27	30/09/2017	3
M02048	ACEVEDO PEREGRINO ISABEL CRISTINA	CHSSA000681	\$ 1,936.35	30/09/2017	3
M02031	ACOSTA CHAVEZ LAURA ANGELICA	CHSSA001603	\$ 4,000.25	30/09/2017	3
M03025	ACOSTA HERRERA ALEJANDRA	CHSSA000681	\$ 2,391.90	30/09/2017	3
M02035	ACOSTA LOZANO JESUS	CHSSA000676	\$ 494.81	30/09/2017	3
M02048	ACOSTA ORONA YOLANDA	CHSSA018514	\$ 2,004.35	30/09/2017	3
M02035	ACOSTA SANCHEZ FELIPE GREGORIO	CHSSA000681	\$ 3,767.42	30/09/2017	3
M02036	ACOSTA SANTANA DAVID	CHSSA000681	\$ 3,005.78	30/09/2017	3
M02035	ACOSTA SANTILLAN MARIA DEL CARMEN	CHSSA001801	\$ 3,365.25	30/09/2017	3
M01007	ACOSTA TAPIA GUILLERMO JOSE	CHSSA018514	\$ 2,256.27	30/09/2017	3
M02031	ADAME SALAZAR JULIETA	CHSSA001801	\$ 4,619.90	30/09/2017	3
M02031	ADAME TORRES REYNA IRENE	CHSSA000565	\$ 4,000.25	30/09/2017	3
M01004	AGUAYO MUNOZ BALTAZAR	CHSSA001801	\$ 3,956.77	30/09/2017	3
M02035	AGUILAR BUSTILLOS ROSA DELIA	CHSSA000676	\$ 3,775.45	30/09/2017	3
M01006	AGUILAR GIL ISKRA NACORI	CHSSA017465	\$ 3,150.27	30/09/2017	3
M02036	AGUILAR HERNANDEZ JAIME	CHSSA001813	\$ 2,882.70	30/09/2017	3
M02003	AGUILAR MARTINEZ LAURA ITZEL	CHSSA001801	\$ 3,544.70	30/09/2017	3
M03025	AGUILAR OCHOA SERGIO FABIAN	CHSSA000565	\$ 2,364.40	30/09/2017	3
M01006	AGUILAR RAMOS LETICIA	CHSSA000565	\$ 3,191.27	30/09/2017	3
M02035	AGUILERA RODRIGUEZ REMEDIOS	CHSSA001603	\$ 4,883.13	30/09/2017	3
M01004	AGUIRRE BARRERA ADRIANA	CHSSA018514	\$ 3,349.27	30/09/2017	3
M01004	AGUIRRE BARRERA OSCAR	CHSSA000676	\$ 3,353.77	30/09/2017	3
M02006	AGUIRRE FIERRO JAIME SABINO	CHSSA001755	\$ 3,534.36	30/09/2017	3
M03025	AGUIRRE GONZALEZ MARIA CRUZ	CHSSA001801	\$ 2,541.15	30/09/2017	3
M02036	AGUIRRE SIGARROA VERONICA	CHSSA000676	\$ 2,450.85	30/09/2017	3
M02035	AHUMADA VARGAS LUISA LIZANNA	CHSSA000681	\$ 3,648.00	30/09/2017	3
M03023	ALANIS PRADO JUSTO GERARDO	CHSSA018514	\$ 2,296.27	30/09/2017	3
M01006	ALANIS VELA JOSE ARMANDO	CHSSA001026	\$ 3,173.27	30/09/2017	3
M02003	ALARCON AGUILAR MARIA ELENA	CHSSA018514	\$ 3,176.70	30/09/2017	3
M03023	ALARCON ESCAMILLA DAVID	CHSSA001813	\$ 2,537.71	30/09/2017	3
M03022	ALARCON VASQUEZ JUDITH LUCERO	CHSSA000676	\$ 2,453.27	30/09/2017	3
M03025	ALARCON VAZQUEZ ALICIA DE FATIMA	CHSSA000676	\$ 2,033.40	30/09/2017	3
M02035	ALBORNOZ RODRIGUEZ ESTELA	CHSSA000676	\$ 3,930.30	30/09/2017	3
CF41054	ALCANTAR HERNANDEZ JUANA HILDA	CHSSA001026	\$ 2,989.27	30/09/2017	3
M01004	ALCANTAR HERNANDEZ MARIA JUANITA	CHSSA001026	\$ 3,349.27	30/09/2017	3
M02031	ALDERETE GOMEZ ROSALBA	CHSSA001801	\$ 4,619.90	30/09/2017	3
CF40002	ALEGRIA HERNANDEZ MARICELA	CHSSA017465	\$ 5,031.27	30/09/2017	3
M02035	ALFARO DE LA ROSA NORMA MICAELA	CHSSA018514	\$ 3,545.90	30/09/2017	3
M02035	ALMANZA CARO EVELIN	CHSSA000565	\$ 3,165.45	30/09/2017	3
M03025	ALMANZA QUIROZ IRMA	CHSSA001801	\$ 2,572.65	30/09/2017	3
M02031	ALMODOVAR BURCIAGA ROCIO GUADALUPE	CHSSA000676	\$ 3,254.40	30/09/2017	3
M02031	ALONSO ORTIZ MARIA GABRIELA	CHSSA001801	\$ 4,619.90	30/09/2017	3
M02031	ALONSO SANTANA MARIA DE LOURDES	CHSSA001026	\$ 3,254.40	30/09/2017	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40002	ALTAMIRANO GARCIA GUSTAVO ALONSO	CHSSA018514	\$ 4,990.27	30/09/2017	3
M01004	ALTAMIRANO MORALES MARIA DEL CARMEN	CHSSA018514	\$ 3,367.27	30/09/2017	3
M02048	ALTAMIRANO SANCHEZ CLAUDIA LUCIA	CHSSA000676	\$ 1,959.35	30/09/2017	3
CF41024	ALTAMIRANO SANCHEZ ROCIO ANGELICA	CHSSA001801	\$ 5,656.90	30/09/2017	3
M03025	ALVA FAYET OLIVIA CONCEPCION	CHSSA001801	\$ 2,090.27	30/09/2017	3
M03024	ALVARADO ARAIZA JOSE ANTONIO	CHSSA001813	\$ 2,293.40	30/09/2017	3
M02035	ALVARADO CASTILLO MARTHA ELODIA	CHSSA000676	\$ 3,210.45	30/09/2017	3
M02036	ALVARADO ESCAMILLA VICTOR HUGO ALEXKEY	CHSSA018514	\$ 2,092.89	30/09/2017	3
M02003	ALVARADO GONZALEZ SINTIA ALEJANDRA	CHSSA000565	\$ 3,426.30	30/09/2017	3
M02035	ALVARADO OAXACA MARIA DOLORES	CHSSA001026	\$ 10,067.39	30/09/2017	3
M02035	ALVAREZ ALVAREZ KARINA ESTELA	CHSSA001801	\$ 3,320.25	30/09/2017	3
M02035	ALVAREZ GALLEGOS LUCIA GUADALUPE	CHSSA001755	\$ 3,196.95	30/09/2017	3
M02040	ALVAREZ LARA SONIA MARIA	CHSSA001026	\$ 2,364.20	30/09/2017	3
M03023	ALVAREZ VALLES SALVADOR	CHSSA000681	\$ 3,200.77	30/09/2017	3
M02031	ALVAREZ VELOZ ANA IVONNE	CHSSA000676	\$ 3,973.25	30/09/2017	3
M01004	AMATON TABARES RENE PORFIRIO	CHSSA001801	\$ 6,174.00	30/09/2017	3
M02006	AMAYA BARRAZA LORENZA GUADALUPE	CHSSA001801	\$ 3,943.65	30/09/2017	3
M02003	AMAYA NUNEZ OLIVIA	CHSSA000676	\$ 3,741.70	30/09/2017	3
M02031	AMAYA ORTIZ MARIA DEL SOCORRO	CHSSA000681	\$ 7,540.16	30/09/2017	3
M03025	AMPARANO CORONEL JUANA	CHSSA001755	\$ 2,418.90	30/09/2017	3
M02036	ANAYA ESPINOZA SERGIO GUSTAVO	CHSSA000681	\$ 2,852.80	30/09/2017	3
M03025	ANAYA SAENZ RHODE	CHSSA001801	\$ 2,541.15	30/09/2017	3
M02036	ANAYA SUAREZ ELENA	CHSSA000676	\$ 2,468.85	30/09/2017	3
M02035	ANCHONDO HERNANDEZ ULICES BENJAMIN	CHSSA018514	\$ 3,165.45	30/09/2017	3
CF41024	ANCHONDO LOZOYA HECTOR OMAR	CHSSA001026	\$ 3,753.90	30/09/2017	3
M01006	ANGULO ELENES MARIA DE LOS ANGELES	CHSSA001755	\$ 3,191.27	30/09/2017	3
M03023	ANTUNEZ CANDIA MARIA MAGDALENA	CHSSA001755	\$ 2,323.77	30/09/2017	3
M02001	APEZTEGUIA MEDINA MARIA ANGELICA	CHSSA000676	\$ 4,908.90	30/09/2017	3
M02035	APODACA VILLALVA AIDEE	CHSSA000565	\$ 3,165.45	30/09/2017	3
CF40002	ARAGON DE LOS RIOS ROSA MARIA	CHSSA017465	\$ 5,031.27	30/09/2017	3
CF40002	ARAGON FIERRO SONIA GRISELDA	CHSSA017465	\$ 5,058.27	30/09/2017	3
M03022	ARAMBUL MARTINEZ ERIKA	CHSSA000676	\$ 2,435.27	30/09/2017	3
M02035	ARANDA HERNANDEZ FRANCISCO JAVIER	CHSSA001801	\$ 3,362.95	30/09/2017	3
M02035	ARAUJO ARAUJO BLANCA PATRICIA	CHSSA000565	\$ 3,320.31	30/09/2017	3
M02035	ARCIVA GARCIA ANA SELENE	CHSSA001755	\$ 3,707.44	30/09/2017	3
M01006	ARCOS SANCHEZ JUAN MANUEL	CHSSA001755	\$ 3,218.27	30/09/2017	3
M01004	ARELLANES CHAVEZ CARLOS ABRAHAM	CHSSA000676	\$ 3,349.27	30/09/2017	3
M02035	ARELLANES MADRIGAL EVANGELINA	CHSSA001603	\$ 3,210.45	30/09/2017	3
M02048	ARELLANES MADRIGAL LUZ ESTELA	CHSSA001603	\$ 2,098.83	30/09/2017	3
M02031	ARELLANES MADRIGAL ROSA ALBA	CHSSA001603	\$ 4,000.25	30/09/2017	3
M02015	ARELLANO GOMEZ MIGUEL ENRIQUE	CHSSA001813	\$ 4,239.77	30/09/2017	3
M03025	ARELLANO LIMONES JOSE CRUZ	CHSSA001801	\$ 2,541.15	30/09/2017	3
M02003	ARENALES MENDOZA RAMONA	CHSSA000676	\$ 3,190.20	30/09/2017	3
M02040	ARMENDARIZ CABALLERO MAYRA JANET	CHSSA001603	\$ 1,929.27	30/09/2017	3
M03023	ARMENDARIZ CAMPUZANO JOEL OBED	CHSSA001801	\$ 2,632.02	30/09/2017	3
M02036	ARMENDARIZ CHAVEZ MARTHA	CHSSA001026	\$ 2,482.35	30/09/2017	3
M02035	ARMENDARIZ DIAZ DEISY LORENA	CHSSA018514	\$ 3,165.45	30/09/2017	3
M02036	ARMENDARIZ DIAZ JOB DAVID	CHSSA000681	\$ 3,004.78	30/09/2017	3
M02036	ARMENDARIZ DURAN OLIVIA	CHSSA001026	\$ 2,495.85	30/09/2017	3
M03023	ARMENDARIZ LOPEZ ADRIANA	CHSSA001801	\$ 2,524.27	30/09/2017	3
M01004	ARONA SERRANO JESUS MARIA	CHSSA000676	\$ 3,349.27	30/09/2017	3
M01004	ARRIOLA RODRIGUEZ JOSE DE JESUS	CHSSA018514	\$ 3,367.27	30/09/2017	3
CF40002	ARROYO AVILA JORGE RICARDO	CHSSA017465	\$ 5,017.77	30/09/2017	3
M01006	ARROYO VALLES ANA ELIZABETH	CHSSA000681	\$ 4,620.57	30/09/2017	3
M01004	ARTEAGA PEINADO AGUSTIN	CHSSA001755	\$ 6,826.15	30/09/2017	3
M02036	ARTEAGA RUBIO MA. MANUELA	CHSSA001801	\$ 2,446.30	30/09/2017	3
M02036	ARZOLA CHAVEZ ISMELDA	CHSSA001801	\$ 2,414.80	30/09/2017	3

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M02031	ARZOLA ROSALES GABRIELA ESTHER	CHSSA018514	\$ 4,000.25	30/09/2017	3
M02031	ASTORGA DE LA CRUZ LUZ ELENA	CHSSA001801	\$ 4,619.90	30/09/2017	3
M02059	AVALOS SANCHEZ PETRA AURORA	CHSSA001755	\$ 2,655.72	30/09/2017	3
M02035	AVENA FLORES BEATRIZ ELENA	CHSSA001801	\$ 3,351.75	30/09/2017	3
M02036	AVILA BORUNDA CECILIA	CHSSA018514	\$ 2,602.83	30/09/2017	3
M01006	AVILA MENDOZA MANUEL	CHSSA017465	\$ 3,191.27	30/09/2017	3
CF40002	AVILA REGALADO LIDIA	CHSSA001801	\$ 5,239.77	30/09/2017	3
M01004	AVILA RODRIGUEZ DANIEL FRANCISCO	CHSSA018514	\$ 3,349.27	30/09/2017	3
M02036	AVILA SAGARNAGA GUADALUPE ELENA	CHSSA000676	\$ 2,482.35	30/09/2017	3
M01004	AVILA SANTOS CESAR	CHSSA000676	\$ 3,326.27	30/09/2017	3
M03024	AVILA SIFUENTES JOSE CARLOS	CHSSA01026	\$ 2,634.90	30/09/2017	3
CF40002	AVILES ANAYA RAMON	CHSSA017465	\$ 5,031.27	30/09/2017	3
M02031	AVITIA GUTIERREZ NORMA LETICIA	CHSSA000565	\$ 3,711.13	30/09/2017	3
M03024	AVITIA LOPEZ ANA CYNTHIA	CHSSA018514	\$ 2,213.27	30/09/2017	3
CF40002	AVITIA LOPEZ THANIA HAYDEE	CHSSA018514	\$ 5,031.27	30/09/2017	3
M02006	AYALA RAMOS JUAN ROSALIO	CHSSA018514	\$ 4,683.00	30/09/2017	3
M02036	AZUA ESCOBAR ANA MIREYA	CHSSA000681	\$ 3,085.27	30/09/2017	3
M02031	BACA QUEZADA MONSERRAT	CHSSA018683	\$ 3,254.40	30/09/2017	3
M02035	BACIO RENDON LETICIA	CHSSA001026	\$ 3,183.45	30/09/2017	3
M02036	BAEZA CISNEROS HERMELINDA	CHSSA001026	\$ 2,495.85	30/09/2017	3
M03025	BAEZA CISNEROS ROSELA	CHSSA001026	\$ 2,478.65	30/09/2017	3
M03025	BAEZA CORRALES BLANCA AZUCENA	CHSSA001026	\$ 1,950.27	30/09/2017	3
M01004	BAEZA DE ANDA LIVIA MANUELA	CHSSA000676	\$ 3,367.27	30/09/2017	3
M01004	BAEZA GARCIA JUAN FRANCISCO	CHSSA001026	\$ 3,326.27	30/09/2017	3
M01004	BAEZA RAMOS HUMBERTO	CHSSA000676	\$ 3,367.27	30/09/2017	3
M02036	BAHREKAZEMI OMIDI HELEN	CHSSA018514	\$ 2,376.72	30/09/2017	3
M02006	BAILON MOLINA MARIA GABRIELA	CHSSA018514	\$ 3,198.50	30/09/2017	3
M03024	BALBUENA TREVIJO JUAN CARLOS	CHSSA000676	\$ 3,217.90	30/09/2017	3
M02006	BALDERAS VILLEGAS ROBERTO	CHSSA001026	\$ 3,243.50	30/09/2017	3
M02035	BALDERRAMA ACOSTA BELIA	CHSSA000676	\$ 3,183.45	30/09/2017	3
M02036	BALDERRAMA GUTIERREZ GUADALUPE	CHSSA000681	\$ 2,870.80	30/09/2017	3
M02035	BALDERRAMA GUTIERREZ MARIA DE JESUS	CHSSA000676	\$ 3,648.00	30/09/2017	3
M03025	BALDERRAMA GUTIERREZ MARTHA LETICIA	CHSSA000681	\$ 2,603.40	30/09/2017	3
M03020	BALDERRAMA HERRERA ROSA MARIA	CHSSA000676	\$ 2,833.77	30/09/2017	3
M02006	BALDERRAMA VAZQUEZ EVA JACQUELINE	CHSSA018514	\$ 3,316.22	30/09/2017	3
M02035	BALLESTEROS MARTINEZ MARGARITA	CHSSA001603	\$ 3,196.95	30/09/2017	3
M03025	BALTIER LOPEZ SILVIA	CHSSA018514	\$ 2,391.90	30/09/2017	3
M03025	BANUELOS ACOSTA ANDREA	CHSSA001801	\$ 2,586.15	30/09/2017	3
M02031	BARAJAS ONTIVEROS MARIA GUADALUPE	CHSSA001755	\$ 3,986.75	30/09/2017	3
M02035	BARRAGAN SOTO YANELY	CHSSA001801	\$ 3,351.75	30/09/2017	3
M02048	BARRAZA ACEVEDO ROSA MARGARITA	CHSSA001603	\$ 1,977.35	30/09/2017	3
M03025	BARRAZA DOMINGUEZ YUBIA BERENICE	CHSSA000565	\$ 2,387.40	30/09/2017	3
M03025	BARRAZA FRIAS MARTHA LETICIA	CHSSA001801	\$ 2,586.15	30/09/2017	3
M02035	BARRAZA MARTINEZ TERESA IVON	CHSSA001603	\$ 5,140.13	30/09/2017	3
M02006	BARRAZA RAMIREZ FELIPE	CHSSA001755	\$ 3,780.24	30/09/2017	3
M01004	BARRERA MARTINEZ SERGIO	CHSSA018514	\$ 3,394.27	30/09/2017	3
M02036	BARRIOS HURTADO MARIA DEL CARMEN	CHSSA001801	\$ 2,446.30	30/09/2017	3
M02036	BARRON ANGUIANO MARIA BERTHA	CHSSA001813	\$ 3,319.11	30/09/2017	3
M02035	BARRON NICASIO SONIA	CHSSA001801	\$ 3,362.95	30/09/2017	3
M02031	BARROTERAN MONJE LUCAS MARGARITA	CHSSA001026	\$ 4,000.25	30/09/2017	3
M02031	BASURTO GONZALEZ CECILIA	CHSSA001801	\$ 4,606.40	30/09/2017	3
M02048	BASURTO VILLAREAL LAURA ARACELY	CHSSA018514	\$ 1,959.35	30/09/2017	3
M02036	BATISTA TERRAZAS BARDO	CHSSA018514	\$ 2,468.85	30/09/2017	3
M03025	BEANES PEREZ SAMUEL	CHSSA001801	\$ 2,559.15	30/09/2017	3
M02035	BECERRA CALDERON MARIO IVAN	CHSSA001026	\$ 3,165.45	30/09/2017	3
M03011	BECERRA RIVAS VELIA IVONNE	CHSSA000681	\$ 2,424.35	30/09/2017	3
M02035	BEJAR MONTES AURORA	CHSSA018683	\$ 2,745.90	30/09/2017	3

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M01004	BEJARANO MARIN OSCAR	CHSSA001801	\$ 3,970.27	30/09/2017	3
M03025	BELMONTES HERNANDEZ GRACIELA	CHSSA001813	\$ 2,890.39	30/09/2017	3
M02035	BELTRAN GOMEZ CELESTINA	CHSSA018514	\$ 4,205.40	30/09/2017	3
M02036	BELTRAN RODRIGUEZ VIRGINIA	CHSSA001801	\$ 3,147.77	30/09/2017	3
CF40002	BENAVIDES HERNANDEZ MARIA DE LOURDES	CHSSA001026	\$ 5,058.27	30/09/2017	3
M03025	BENAVIDES HERNANDEZ MARIA DEL CARMEN	CHSSA001026	\$ 2,447.15	30/09/2017	3
M03011	BENAVIDES SEGOVIA ROSA EMMA	CHSSA018514	\$ 2,424.35	30/09/2017	3
M02048	BENCOMO VARELA BERTHA LIDIA	CHSSA000565	\$ 1,977.35	30/09/2017	3
M03025	BENITEZ LARA MARIA ELENA	CHSSA001755	\$ 2,506.90	30/09/2017	3
M01004	BENITEZ PINEDA CARLOS	CHSSA018514	\$ 3,367.27	30/09/2017	3
M03011	BERNAL HERNANDEZ MARIA ISELA	CHSSA000681	\$ 2,447.35	30/09/2017	3
M02036	BETANCOURT SANCHEZ ADRIANA	CHSSA001801	\$ 2,432.80	30/09/2017	3
M02036	BETANCOURT VALLE MARGARITA	CHSSA001801	\$ 2,452.29	30/09/2017	3
M01004	BOISSELIER PEREA FAUSTO ERNESTO	CHSSA001801	\$ 3,943.27	30/09/2017	3
M01004	BONILLA SALAS FERNANDO	CHSSA000676	\$ 3,394.27	30/09/2017	3
M03025	BORREGO REGALADO DORALI	CHSSA018514	\$ 2,387.40	30/09/2017	3
M01004	BORUNDA CARRASCO GRACIELA	CHSSA018514	\$ 3,367.27	30/09/2017	3
M02035	BRAVO MENDEZ MARIA DEL ROSARIO	CHSSA001603	\$ 3,440.45	30/09/2017	3
M03022	BRAVO RIOS TERESA	CHSSA000676	\$ 2,558.90	30/09/2017	3
CF40002	BRIONES GARCIA LILIA MARIA	CHSSA000676	\$ 5,031.27	30/09/2017	3
M02031	BRIONES GONZALEZ FRANCISCA	CHSSA001801	\$ 4,606.40	30/09/2017	3
M02006	BRIONES GONZALEZ LEONOR	CHSSA001801	\$ 3,307.10	30/09/2017	3
M02040	BRIONES MARQUEZ EVA MARIA	CHSSA000676	\$ 2,017.00	30/09/2017	3
M03024	BUENO DURAN TEODORO	CHSSA001801	\$ 2,412.62	30/09/2017	3
M02035	BUENO MURILLO JOSE MIGUEL	CHSSA018683	\$ 2,994.46	30/09/2017	3
M01004	BUENO SOLIS RODVICK ADRIAN	CHSSA000676	\$ 4,188.07	30/09/2017	3
M02036	BUENROSTRO ORDUNA LETICIA	CHSSA001026	\$ 2,495.85	30/09/2017	3
M02035	BUENROSTRO PALOMO ELIZABETH	CHSSA000676	\$ 3,210.45	30/09/2017	3
M02035	BUENROSTRO PALOMO MARIA GUADALUPE	CHSSA000676	\$ 3,210.45	30/09/2017	3
M01004	BUGARINI CAMARGO BLANCA SOCORRO	CHSSA001801	\$ 3,943.27	30/09/2017	3
M02035	BUJANDA SANTOS ALMA DELIA	CHSSA001026	\$ 3,351.81	30/09/2017	3
M02035	BURCIAGA BELTRAN KARLA YANETT	CHSSA001801	\$ 3,903.25	30/09/2017	3
M02036	BURCIAGA LUNA EMMA CONCEPCION	CHSSA001026	\$ 2,517.85	30/09/2017	3
M02035	BURCIAGA ROSALES MIROSLAVA	CHSSA000676	\$ 3,210.45	30/09/2017	3
M03025	BURCIAGA SANCHEZ REYNA PATRICIA	CHSSA001755	\$ 2,626.40	30/09/2017	3
M02035	BURROLA FLORES VERONICA ANTONIA	CHSSA018514	\$ 3,169.95	30/09/2017	3
M01006	BUSTAMANTE LOPEZ ROSARIO	CHSSA001784	\$ 4,250.11	30/09/2017	3
M03020	BUSTAMANTE LOYA TAMARA	CHSSA018514	\$ 2,820.27	30/09/2017	3
M02031	BUSTILLOS BUSTILLOS SOLEDAD	CHSSA000565	\$ 8,114.07	30/09/2017	3
M02036	BUSTILLOS QUINONEZ MARIA BECITA	CHSSA000681	\$ 2,897.80	30/09/2017	3
M02035	BUSTILLOS RAMIREZ ESPERANZA	CHSSA000676	\$ 3,183.45	30/09/2017	3
M02036	BUSTOS DOWZ JAVIER FRANCISCO	CHSSA000676	\$ 2,092.90	30/09/2017	3
M02036	BUSTOS DOWZ KARLA	CHSSA000681	\$ 2,917.79	30/09/2017	3
M02035	CABALLERO CHAVIRA JOSE CARLOS	CHSSA000565	\$ 3,442.73	30/09/2017	3
M02035	CABALLERO HERNANDEZ MARTHA SOCORRO	CHSSA000676	\$ 6,256.40	30/09/2017	3
M02040	CABALLERO MUNIZ MARIA GENOVEVA	CHSSA001026	\$ 1,956.27	30/09/2017	3
M02036	CABALLERO PAYAN PATRICIA	CHSSA001755	\$ 2,394.36	30/09/2017	3
M02031	CABALLERO ROMAN LUISA ELIA	CHSSA001026	\$ 3,284.33	30/09/2017	3
M02032	CABRAL ARRAS ANA GABRIELA	CHSSA001801	\$ 3,433.90	30/09/2017	3
M02036	CABRAL GUERRA IRMA	CHSSA018514	\$ 2,495.85	30/09/2017	3
M03006	CABRAL HERNANDEZ SERGIO MARTIN	CHSSA000676	\$ 2,831.90	30/09/2017	3
M02040	CABRALES FLORES CARLA MARINA	CHSSA000676	\$ 1,911.27	30/09/2017	3
M02035	CABRERA FRANCO MARIA DEL CARMEN	CHSSA000676	\$ 3,210.45	30/09/2017	3
M02036	CABRERA OLIVAS JORGE ALBERTO	CHSSA000681	\$ 3,684.30	30/09/2017	3
M03011	CADENA TORRES AMELIA ROSA	CHSSA000676	\$ 2,478.85	30/09/2017	3
M03024	CALDERA CHAVEZ MICAELA	CHSSA001784	\$ 2,261.90	30/09/2017	3
M02036	CALDERA SILOS LETICIA	CHSSA001755	\$ 2,495.85	30/09/2017	3

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M02035	CALDERA VAZQUEZ MARIELA	CHSSA001801	\$ 3,338.25	30/09/2017	3
M02040	CALDERON ARAIZA ANA MARGARITA	CHSSA001801	\$ 2,981.27	30/09/2017	3
M02035	CALLEROS GARFIO VERONICA DE LA LUZ	CHSSA000676	\$ 3,210.45	30/09/2017	3
M02035	CALZADILLAS LECHUGA SOFIA LILIANA	CHSSA018514	\$ 4,232.40	30/09/2017	3
M02048	CAMACHO ALEMAN DELIA	CHSSA001801	\$ 1,964.30	30/09/2017	3
CF40002	CAMACHO MARTINEZ CARLOS	CHSSA000681	\$ 5,031.27	30/09/2017	3
M02035	CAMACHO PEREZ ARACELI	CHSSA001801	\$ 3,365.25	30/09/2017	3
M02036	CAMACHO ZUNIGA MARIA TERESA	CHSSA018514	\$ 2,584.83	30/09/2017	3
M01004	CAMARGO NASSAR JORGE IGNACIO	CHSSA001801	\$ 3,943.27	30/09/2017	3
M02003	CAMPOS CABRERA MARTHA	CHSSA001801	\$ 3,562.70	30/09/2017	3
M02036	CAMPOS TARIN LUCERO ANAIS	CHSSA001755	\$ 2,450.85	30/09/2017	3
M01004	CAMPOS TOVAR JUAN GILBERTO	CHSSA000676	\$ 3,380.77	30/09/2017	3
M02036	CAMPOS VALDIVIEZO BLANCA LILIA	CHSSA000676	\$ 2,450.85	30/09/2017	3
M02003	CANCHOLA ROLDAN MARIO ALBERTO	CHSSA000565	\$ 3,457.80	30/09/2017	3
M02035	CANCINO CHAVEZ KARLA GUADALUPE	CHSSA000681	\$ 3,607.00	30/09/2017	3
M02035	CANO CAMPOS ANA LUISA	CHSSA000565	\$ 3,210.45	30/09/2017	3
CF41054	CANO DOMINGUEZ MARIA DE JESUS	CHSSA001755	\$ 3,092.05	30/09/2017	3
M01004	CANTU REYES JUAN CARLOS	CHSSA018514	\$ 3,353.77	30/09/2017	3
M02035	CARBAJAL RIVERA GRISELDA	CHSSA001801	\$ 3,338.25	30/09/2017	3
M02035	CARDENAS VALLES GUADALUPE	CHSSA001026	\$ 3,210.45	30/09/2017	3
M02035	CARDONA CARO ADELA	CHSSA001026	\$ 3,165.45	30/09/2017	3
M02031	CARDONA CARO AGUSTIN	CHSSA001026	\$ 3,267.90	30/09/2017	3
M02035	CARDONA GUADANA JUAN CARLOS	CHSSA001784	\$ 2,807.90	30/09/2017	3
M02036	CARDONA MARTINEZ JESUS SALVADOR	CHSSA001801	\$ 2,446.30	30/09/2017	3
M02036	CARLOS TREVIZO NORMA CECILIA	CHSSA018514	\$ 2,048.90	30/09/2017	3
M03025	CARMONA DEL RIO ALMA ROCIO	CHSSA000676	\$ 2,745.90	30/09/2017	3
M02035	CARMONA DEL RIO SONIA	CHSSA000676	\$ 6,439.95	30/09/2017	3
M03011	CARMONA GARDEA LILIA ESTHER	CHSSA017465	\$ 2,413.72	30/09/2017	3
M02035	CARMONA MARTINEZ ARTURO	CHSSA001801	\$ 3,920.25	30/09/2017	3
M03023	CARMONA MURUATO IRENE	CHSSA001801	\$ 3,105.90	30/09/2017	3
M03024	CARMONA REYES MARIO	CHSSA000681	\$ 2,587.77	30/09/2017	3
M02035	CARMONA RODRIGUEZ VERONICA	CHSSA000676	\$ 3,730.45	30/09/2017	3
M02036	CARNERO HERNANDEZ ANA LILIA	CHSSA001026	\$ 2,482.35	30/09/2017	3
M02031	CARO RIVERO REFUGIO SELENE	CHSSA018514	\$ 3,227.40	30/09/2017	3
M02035	CARO VILLALOBOS ELIDA	CHSSA017465	\$ 2,667.27	30/09/2017	3
M01004	CARODELCASTILLO BARRIENTOS ROBERTO	CHSSA001801	\$ 3,943.27	30/09/2017	3
M02035	CARRANZA RIVERA MA DEL ROSARIO	CHSSA017465	\$ 2,653.77	30/09/2017	3
M01006	CARRANZA TAPIA JULIA ESTHER	CHSSA001801	\$ 3,942.27	30/09/2017	3
M03020	CARRASCO CANO MARTHA LILIA	CHSSA001026	\$ 2,847.27	30/09/2017	3
M02036	CARRAZCO BUSTILLOS BLANCA ELIZABET	CHSSA018514	\$ 2,450.85	30/09/2017	3
CF40002	CARREON AVALOS CARMEN MARIA	CHSSA017465	\$ 5,058.27	30/09/2017	3
M02036	CARREON GRAJEDA MARIA DE LOS ANGELES	CHSSA000681	\$ 3,120.76	30/09/2017	3
M03024	CARREON MAGALLON ROSA ISELA	CHSSA001801	\$ 2,408.12	30/09/2017	3
M03025	CARREON ONTIVEROS CARLOS RAMON	CHSSA000676	\$ 2,952.40	30/09/2017	3
M02036	CARREON SANCHEZ ABRAHAM	CHSSA001801	\$ 3,011.30	30/09/2017	3
M03020	CARREON TELLO MARIA LOURDES	CHSSA000676	\$ 2,820.27	30/09/2017	3
M02036	CARRERA CHAVEZ BLANCA AZALIA	CHSSA018514	\$ 2,450.85	30/09/2017	3
M03025	CARRERA MEZA MARIA BERTHA	CHSSA000676	\$ 2,418.90	30/09/2017	3
M02036	CARRILLO BLANCO IRMA	CHSSA001801	\$ 2,459.80	30/09/2017	3
M01004	CARRILLO GORENA MARCO JAVIER	CHSSA000676	\$ 3,380.77	30/09/2017	3
M02031	CARRILLO JURADO MARGARITA	CHSSA001801	\$ 4,592.90	30/09/2017	3
CF40002	CARRILLO LICONA MARIA DE LOURDES	CHSSA017465	\$ 6,041.05	30/09/2017	3
M02035	CARRILLO LOPEZ CLAUDIA	CHSSA001801	\$ 3,338.25	30/09/2017	3
CF40002	CARRILLO MARTINEZ LUIS MARTIN	CHSSA017465	\$ 5,044.77	30/09/2017	3
M02035	CARRILLO MARTINEZ MANUELA ITZEL	CHSSA018683	\$ 2,732.40	30/09/2017	3
M02035	CARRILLO ROBLES RITA	CHSSA000676	\$ 3,775.45	30/09/2017	3
M02036	CARRILLO TAMEZ RICARDO	CHSSA018514	\$ 2,589.33	30/09/2017	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CARVAJAL SALAS ANA CRISTINA	CHSSA000676	\$ 3,165.45	30/09/2017	3
M02035	CASTANEDA CHAVEZ EMILIA CRISTINA	CHSSA001801	\$ 3,320.25	30/09/2017	3
M02006	CASTANEDA GUTIERREZ VICTOR MANUEL	CHSSA001801	\$ 3,284.10	30/09/2017	3
M03024	CASTANEDA MARINELARENA RAMON FRANCISCO	CHSSA017465	\$ 2,256.77	30/09/2017	3
M02036	CASTANEDA MEZA MARIA DE LOS ANGELES	CHSSA001801	\$ 2,459.80	30/09/2017	3
M02035	CASTANEDA PEREZ SUSANA IVONNE	CHSSA001801	\$ 2,784.90	30/09/2017	3
M02036	CASTANON ALTAMIRANO LAURA CECILIA	CHSSA000676	\$ 2,517.84	30/09/2017	3
M02036	CASTANON NAJERA MARIA GUADALUPE	CHSSA001801	\$ 2,459.80	30/09/2017	3
CF40002	CASTELLANOS ROMAN AMELIA	CHSSA000676	\$ 5,058.27	30/09/2017	3
M02035	CASTILLO ACOSTA BLANCA LOURDES	CHSSA018514	\$ 3,320.31	30/09/2017	3
M02031	CASTILLO CORRAL GRACIELA ADRIANA	CHSSA018514	\$ 3,240.90	30/09/2017	3
M02035	CASTILLO DEL REAL BEATRIZ ANNEL	CHSSA000565	\$ 3,475.15	30/09/2017	3
M02035	CASTILLO DEL REAL JENY PAOLA	CHSSA000565	\$ 3,165.45	30/09/2017	3
M02035	CASTILLO FIGUEROA BRENDA JANET	CHSSA000565	\$ 3,165.45	30/09/2017	3
M01007	CASTILLO GAMEZ MIRIAM	CHSSA001801	\$ 1,753.27	30/09/2017	3
M02035	CASTILLO GOMEZ SANDRA	CHSSA018514	\$ 3,522.51	30/09/2017	3
M02036	CASTILLO MURILLO SERGIO	CHSSA018514	\$ 2,482.35	30/09/2017	3
M02031	CASTILLO NAJERA JOSE DOLORES	CHSSA000565	\$ 6,156.85	30/09/2017	3
M02036	CASTILLO ORTA LIZANDRA	CHSSA001755	\$ 2,484.35	30/09/2017	3
M02035	CASTILLO RAMOS LUZ MARIA	CHSSA000676	\$ 3,351.80	30/09/2017	3
M01004	CASTILLO SOLTERO MANUEL	CHSSA001026	\$ 3,628.87	30/09/2017	3
M02036	CASTILLO VAZQUEZ ESTELA	CHSSA001801	\$ 2,446.30	30/09/2017	3
M01004	CASTREZANA GONZALEZ ADRIANA	CHSSA018514	\$ 3,349.27	30/09/2017	3
M01006	CASTRO AMPARAN MARIO	CHSSA001603	\$ 3,218.27	30/09/2017	3
M03025	CASTRO BUENO MARIA DE LA LUZ	CHSSA001801	\$ 2,586.15	30/09/2017	3
M02003	CASTRO CHAVEZ VICTOR MANUEL	CHSSA001026	\$ 3,790.20	30/09/2017	3
M02048	CASTRO ESPINO CATALINA	CHSSA001026	\$ 1,959.35	30/09/2017	3
M03020	CASTRO ESPINO CELIA	CHSSA001026	\$ 2,847.27	30/09/2017	3
M03025	CASTRO ESPINO JOSEFINA	CHSSA001026	\$ 2,511.40	30/09/2017	3
M02048	CASTRO ESPINO MARTHA	CHSSA001026	\$ 1,990.85	30/09/2017	3
M01004	CASTRO HERRERA UBALDO	CHSSA001801	\$ 3,943.27	30/09/2017	3
M03011	CASTRO LOPEZ BERTHA ALICIA	CHSSA000676	\$ 2,492.35	30/09/2017	3
M02035	CASTRO ORTIZ SUJEI HORTENCIA	CHSSA001801	\$ 3,338.25	30/09/2017	3
M02036	CASTRO REVELES MARTHA JOSEFINA	CHSSA018514	\$ 3,033.85	30/09/2017	3
M02048	CASTRO TARIN JULIA	CHSSA000676	\$ 2,004.35	30/09/2017	3
M02006	CASTRO VILLEGAS RICARDO	CHSSA001026	\$ 3,175.50	30/09/2017	3
M02035	CASTRUITA AGUIRRE LAURA LETICIA	CHSSA000681	\$ 3,648.00	30/09/2017	3
M02036	CASTRUITA GRACIANO SERGIO ALBERTO	CHSSA001801	\$ 2,541.77	30/09/2017	3
M02035	CATANO GARFIO GENOVEVA	CHSSA000676	\$ 3,196.95	30/09/2017	3
M02001	CAVAZOS BARRAZA GUADALUPE	CHSSA018514	\$ 4,642.17	30/09/2017	3
M03024	CEBALLOS MENDEZ RUBEN ALFREDO	CHSSA001755	\$ 5,115.40	30/09/2017	3
M02035	CEBALLOS MOLINA MAYRA	CHSSA001603	\$ 3,165.45	30/09/2017	3
M01004	CEDENO DIAZ RODOLFO	CHSSA000676	\$ 3,367.27	30/09/2017	3
M03011	CENICEROS CHAVIRA MARTINA	CHSSA018683	\$ 2,451.85	30/09/2017	3
M01004	CENICEROS MARIN RAFAEL	CHSSA000676	\$ 3,394.27	30/09/2017	3
M02048	CENICEROS RODRIGUEZ NORMA IRENE	CHSSA001801	\$ 2,236.10	30/09/2017	3
M01004	CENICEROS VALENZUELA JOSE ALFREDO	CHSSA000676	\$ 3,349.27	30/09/2017	3
M03020	CENTENO CHAVARRIA MARIA DE GUADALUPE	CHSSA000676	\$ 2,820.27	30/09/2017	3
M02035	CENTENO CHAVARRIA MARIA ISELA	CHSSA000676	\$ 3,091.32	30/09/2017	3
M02036	CENTENO CHAVARRIA MARIA MAGDALENA	CHSSA018514	\$ 2,517.84	30/09/2017	3
M02035	CENTENO RAMOS ALMA ROSA	CHSSA018514	\$ 3,169.95	30/09/2017	3
CF40002	CERA ANCHONDO IVONNE	CHSSA018514	\$ 5,017.77	30/09/2017	3
M01004	CERA PONCE KARLA MARIA	CHSSA000676	\$ 3,558.97	30/09/2017	3
M02035	CERVANTES ARMENTA RAMSES	CHSSA001755	\$ 3,183.45	30/09/2017	3
M02035	CERVANTES GUTIERREZ MAITE	CHSSA000676	\$ 6,247.92	30/09/2017	3
M02035	CERVANTES OLIVAS RUBEN AARON	CHSSA000681	\$ 3,767.42	30/09/2017	3
M02031	CHACON MUNOZ MARIA DOLORES	CHSSA018514	\$ 3,973.25	30/09/2017	3

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CF40002	CHACON PAYAN MIGUEL ALBERTO	CHSSA017465	\$ 5,013.27	30/09/2017	3
M02036	CHACON TREVIZO RAMONA	CHSSA000676	\$ 2,522.34	30/09/2017	3
M02048	CHAIRES CARRILLO APOLONIA	CHSSA018514	\$ 1,959.35	30/09/2017	3
M02031	CHAIRES MENDEZ ROSA ISELA	CHSSA001801	\$ 4,619.90	30/09/2017	3
M03020	CHAMORRO CORRAL MEDEA	CHSSA000676	\$ 2,802.27	30/09/2017	3
M03024	CHAPARRO ACOSTA TOMAS	CHSSA001026	\$ 2,666.40	30/09/2017	3
M03011	CHAPARRO AGUIRRE MARTHA ESTELA	CHSSA000676	\$ 2,721.81	30/09/2017	3
M01004	CHAPARRO DE LA CRUZ RAMIRO	CHSSA001755	\$ 3,394.27	30/09/2017	3
M02036	CHAPARRO POLANCO MARIA IMELDA	CHSSA001755	\$ 2,495.85	30/09/2017	3
M02035	CHAVARRIA ALVARADO MIRIAM	CHSSA001026	\$ 3,320.31	30/09/2017	3
M03011	CHAVEZ AGUIRRE MARIA DE LOURDES	CHSSA001603	\$ 2,465.35	30/09/2017	3
M01004	CHAVEZ ALARCON LUZ MARIA	CHSSA001026	\$ 6,845.65	30/09/2017	3
M02036	CHAVEZ ARZATE GUADALUPE	CHSSA018683	\$ 2,262.38	30/09/2017	3
M03022	CHAVEZ CARO CINTHYA	CHSSA000676	\$ 2,435.27	30/09/2017	3
M01004	CHAVEZ DIAZ MIGUEL	CHSSA000676	\$ 3,394.27	30/09/2017	3
M02035	CHAVEZ GONZALEZ SUGEY YADIRA	CHSSA000676	\$ 3,183.45	30/09/2017	3
M02035	CHAVEZ HERNANDEZ RAUL ERNESTO	CHSSA001801	\$ 6,297.25	30/09/2017	3
CF40002	CHAVEZ JIMENEZ NARDA LIZETH	CHSSA001026	\$ 5,031.27	30/09/2017	3
M02036	CHAVEZ LERMA MARTHA ELIA	CHSSA001026	\$ 1,974.77	30/09/2017	3
M02035	CHAVEZ MERAZ SILVIA FRANCISCA	CHSSA001801	\$ 6,339.95	30/09/2017	3
M02003	CHAVEZ NERI MARIA ELENA	CHSSA000676	\$ 3,190.20	30/09/2017	3
M03023	CHAVEZ NEVAREZ NORMA ARACELY	CHSSA001755	\$ 2,319.27	30/09/2017	3
M02035	CHAVEZ QUEZADA ELOISA SELENE	CHSSA000565	\$ 3,165.45	30/09/2017	3
CF41024	CHAVEZ SALAS MARIA DEL SOCORRO	CHSSA001755	\$ 3,780.90	30/09/2017	3
M02035	CHAVEZ SANCHEZ MARIA TERESA	CHSSA001026	\$ 3,210.45	30/09/2017	3
M03025	CHAVEZ TARANGO MARGARITA	CHSSA000681	\$ 2,387.40	30/09/2017	3
M02006	CHAVEZ VALENCIA CELIA	CHSSA000676	\$ 3,489.36	30/09/2017	3
M03011	CHAVEZ VAZQUEZ MARIA DEL ROCIO	CHSSA000681	\$ 2,678.85	30/09/2017	3
M02059	CHAVIRA FLORES ELSA IRMA	CHSSA000681	\$ 3,988.51	30/09/2017	3
M02006	CHAVIRA GARIBAY BERTHA ALICIA	CHSSA001801	\$ 3,338.60	30/09/2017	3
CF41024	CHAVIRA GOMEZ ARCEDALIA	CHSSA001603	\$ 3,753.90	30/09/2017	3
M02035	CHAVIRA GONZALEZ JANETH IVONNE	CHSSA001801	\$ 3,320.25	30/09/2017	3
M02035	CHAVIRA HOLGUIN MARIA DEL CARMEN	CHSSA001026	\$ 3,165.45	30/09/2017	3
CF40002	CHAVIRA MARIN MARIA DE LOURDES	CHSSA017465	\$ 5,058.27	30/09/2017	3
M01004	CHAVIRA SANTOS RENE XICOTENCATL	CHSSA018514	\$ 3,394.27	30/09/2017	3
M02035	CHORENO PINEDO ARACELI	CHSSA018514	\$ 3,196.95	30/09/2017	3
M03020	CHORENO PINEDO HILDA RUTH	CHSSA000676	\$ 2,820.27	30/09/2017	3
M01004	CISNEROS CASTOLO MARTIN	CHSSA018514	\$ 3,349.27	30/09/2017	3
M03022	COBOS OROZCO SALVADOR ROBERTO	CHSSA000681	\$ 2,453.27	30/09/2017	3
M02036	COLACION SOLIS SILVIA	CHSSA001801	\$ 2,446.30	30/09/2017	3
M03025	COLMENERO CARRILLO ARTURO	CHSSA000676	\$ 2,506.90	30/09/2017	3
CF41054	COLORADO MONTESANO MARIA ISABEL	CHSSA001801	\$ 3,538.27	30/09/2017	3
M02040	COMPEAN CHAIRES MARIA CECILIA	CHSSA001801	\$ 2,981.27	30/09/2017	3
M03025	CONTRERAS CONTRERAS GUADALUPE VERONICA	CHSSA000681	\$ 2,364.40	30/09/2017	3
M01004	CONTRERAS REYES SERGIO	CHSSA017465	\$ 3,367.27	30/09/2017	3
M02015	CONTRERAS SERRATO GABRIELA	CHSSA000681	\$ 3,686.37	30/09/2017	3
M02036	CONTRERAS URQUIDI MARIA ELENA	CHSSA000676	\$ 2,495.85	30/09/2017	3
M01004	CORDERO SOSA AMANDO	CHSSA018514	\$ 3,380.77	30/09/2017	3
M02035	CORDOVA AGUILAR KARLA ADRIANA	CHSSA018514	\$ 2,700.90	30/09/2017	3
M02035	CORONA VILLANUEVA PATRICIA	CHSSA001026	\$ 3,338.31	30/09/2017	3
M02035	CORONADO DOMINGUEZ JOSEFINA	CHSSA001755	\$ 3,675.01	30/09/2017	3
M02003	CORONADO RIVERO CAROLINA	CHSSA018514	\$ 3,190.20	30/09/2017	3
M03024	CORONADO RIVERO MA DE LOURDES	CHSSA017465	\$ 2,213.27	30/09/2017	3
M02031	CORPUS PALOMINO MANUELA	CHSSA018514	\$ 3,512.02	30/09/2017	3
M01006	CORRAL AGUILERA JOSE MARIO	CHSSA018683	\$ 3,150.27	30/09/2017	3
M01006	CORRAL IBARRA SALOMON	CHSSA018683	\$ 3,773.71	30/09/2017	3
CF40002	CORRAL MANJARREZ MYRIAN	CHSSA001801	\$ 5,253.27	30/09/2017	3



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M02036	CORRAL OLIVAS OLGA MARINA	CHSSA000681	\$ 2,897.80	30/09/2017	3
M01004	CORRAL SAENZ JOSE FIDEL	CHSSA001603	\$ 3,349.27	30/09/2017	3
M03023	CORRAL ZAPIEN JOSE	CHSSA000681	\$ 2,319.27	30/09/2017	3
CF40002	CORREA DOMINGUEZ NICOLASA ELVIRA	CHSSA017465	\$ 5,031.27	30/09/2017	3
M02031	CORTEZ TAPIA CARLOS	CHSSA000681	\$ 3,424.96	30/09/2017	3
M02059	COTA SANTIESTEBAN MARIA DE JESUS	CHSSA001603	\$ 3,120.77	30/09/2017	3
M02048	COVARRUBIAS TORRES REYNA GRISELDA	CHSSA000676	\$ 497.39	30/09/2017	3
M01004	CRESPO ARELLANO GUILLERMO	CHSSA001026	\$ 3,349.27	30/09/2017	3
M01006	CRUZ HERRERA RAYMUNDO	CHSSA001026	\$ 6,771.12	30/09/2017	3
M02006	CUELLAR IBARRA HECTOR	CHSSA000676	\$ 3,279.86	30/09/2017	3
M03024	CUELLAR RUIZ CLEMENTE	CHSSA001755	\$ 2,679.90	30/09/2017	3
CF40002	CUEVAS CONDE LAURA ISABEL	CHSSA017465	\$ 4,990.27	30/09/2017	3
M03025	CURIEL CARRILLO MODESTA	CHSSA000676	\$ 2,432.40	30/09/2017	3
M02031	DAVILA LUGO MARIA ELENA	CHSSA000676	\$ 4,488.49	30/09/2017	3
M02035	DE HARO ACEVEDO DAVID	CHSSA018514	\$ 2,700.90	30/09/2017	3
M02031	DE LA CRUZ CARRASCO FLORENCIA	CHSSA001801	\$ 4,619.90	30/09/2017	3
M02031	DE LA CRUZ CARRASCO MARIA TRINIDAD	CHSSA001801	\$ 4,888.42	30/09/2017	3
M02035	DE LA CRUZ CARRILLO ARMANDO	CHSSA001801	\$ 3,903.25	30/09/2017	3
M03020	DE LA CRUZ MUNOZ LUZ ELVA	CHSSA001755	\$ 2,820.27	30/09/2017	3
CF40002	DE LA FUENTE HEREDIA OLGA LIDIA	CHSSA001026	\$ 5,013.27	30/09/2017	3
M01007	DE LA O GARCIA JESUS	CHSSA001784	\$ 1,753.27	30/09/2017	3
M03024	DE LA O VENEGAS RODOLFO	CHSSA001813	\$ 2,529.74	30/09/2017	3
M01004	DE LA PENA SAUCEDO FRANCISCO IGNACIO	CHSSA018514	\$ 3,394.27	30/09/2017	3
M02048	DE LA ROSA GALVAN JESUS ADRIAN	CHSSA000681	\$ 1,977.35	30/09/2017	3
M02035	DE LA ROSA LLANAS SUSANA CANDELARIA	CHSSA001603	\$ 3,196.95	30/09/2017	3
M02048	DE LA ROSA MONGE DIANA AMPARO	CHSSA000676	\$ 2,202.31	30/09/2017	3
M03024	DE LA ROSA MONGE SAMUEL FRANCISCO	CHSSA000676	\$ 2,666.40	30/09/2017	3
M01004	DE LA ROSA RIOS JOSE ELISEO	CHSSA000676	\$ 3,367.27	30/09/2017	3
M02048	DE LA TORRE FLORES MARIA TAYDE	CHSSA001801	\$ 2,236.10	30/09/2017	3
M03025	DE LA TORRE MOLINA BERNARDO	CHSSA001801	\$ 2,541.15	30/09/2017	3
M02048	DE SANTIAGO CASTRO ADELA	CHSSA001813	\$ 1,880.90	30/09/2017	3
M02035	DE SANTIAGO TREVINO TERESA	CHSSA001026	\$ 3,287.88	30/09/2017	3
M01004	DEL VAL OCHOA NOEL	CHSSA018514	\$ 3,353.77	30/09/2017	3
M03022	DELGADO ACUNA MARIA TERESA	CHSSA000676	\$ 2,558.90	30/09/2017	3
CF40002	DELGADO FLOTTE GRISEL CRISTINA	CHSSA017465	\$ 5,017.77	30/09/2017	3
M03006	DELGADO MARES JUAN ARTURO	CHSSA018683	\$ 1,939.77	30/09/2017	3
M02006	DELGADO MARES MELCHOR ENRIQUE	CHSSA001026	\$ 3,302.72	30/09/2017	3
M03025	DELGADO MARTINEZ JESUS ARMANDO	CHSSA000676	\$ 2,387.40	30/09/2017	3
M02001	DELGADO OCHOA ROSA ISELA	CHSSA018514	\$ 4,789.53	30/09/2017	3
M02035	DEVORA RIOS IBON NICOLASA	CHSSA000676	\$ 3,493.16	30/09/2017	3
M02035	DIAZ CARDOZA ANA MARIA	CHSSA001755	\$ 8,179.68	30/09/2017	3
M02048	DIAZ CHAVARRIA ROSALBA	CHSSA000676	\$ 1,639.90	30/09/2017	3
M01004	DIAZ DE SANDI BRIONES RICARDO ALBERTO	CHSSA001801	\$ 3,943.27	30/09/2017	3
CF40002	DIAZ ESCAPITE ULISES OMAR	CHSSA001755	\$ 5,017.77	30/09/2017	3
M02006	DIAZ ESCOBEDO LUIS CARLOS	CHSSA000676	\$ 3,216.50	30/09/2017	3
M03025	DIAZ ESPARZA LETICIA	CHSSA000676	\$ 2,387.40	30/09/2017	3
CF40002	DIAZ GALLARDO FRANCISCO	CHSSA017465	\$ 5,017.77	30/09/2017	3
M02035	DIAZ HERRERA LEONOR	CHSSA000676	\$ 3,183.45	30/09/2017	3
M02003	DIAZ NUNEZ ARMANDO	CHSSA001026	\$ 3,145.20	30/09/2017	3
M03025	DIAZ ORDONEZ MARIA DE LOURDES	CHSSA000676	\$ 2,387.40	30/09/2017	3
M02031	DIAZ PEREZ KARLA YADIRAH	CHSSA001801	\$ 5,157.90	30/09/2017	3
M01004	DIAZ RENOVA KARLA GISELA	CHSSA000676	\$ 3,326.27	30/09/2017	3
M02035	DIAZ SOSA MARIA DEL ROSARIO	CHSSA000676	\$ 3,183.45	30/09/2017	3
M01006	DIAZ ULLOA ALFONSO	CHSSA001026	\$ 3,191.27	30/09/2017	3
M03023	DIAZ VALENZUELA MARIA DEL SOCORRO	CHSSA001026	\$ 2,458.43	30/09/2017	3
M02035	DIEGO JUAREZ ABIGAIL BIBIANA	CHSSA001801	\$ 19,941.08	30/09/2017	3
M02035	DOMINGUEZ DE SANTIAGO ISAAC ZACARIAS	CHSSA001801	\$ 3,495.53	30/09/2017	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	DOMINGUEZ DELGADO SANDRA ELENA	CHSSA000676	\$ 3,190.20	30/09/2017	3
M03025	DOMINGUEZ FUENTES MARIA CONCEPCION	CHSSA000676	\$ 1,950.27	30/09/2017	3
M03023	DOMINGUEZ GUIJARRO LILIAN LORENA	CHSSA001801	\$ 2,636.52	30/09/2017	3
M02035	DOMINGUEZ HERNANDEZ ELIZABETH	CHSSA000676	\$ 3,196.95	30/09/2017	3
M01007	DOMINGUEZ MATA MIRNA LUCIA	CHSSA000565	\$ 2,229.27	30/09/2017	3
M02036	DOMINGUEZ MORALES MANUEL VICENTE	CHSSA000676	\$ 2,584.83	30/09/2017	3
M02006	DOMINGUEZ OLIVAS LUCILA	CHSSA018683	\$ 4,043.50	30/09/2017	3
M02035	DOMINGUEZ PEREZ DAVID NOVEL	CHSSA000681	\$ 2,640.27	30/09/2017	3
M02035	DOMINGUEZ RUIZ ELISA	CHSSA001801	\$ 3,885.25	30/09/2017	3
M01006	DOMINGUEZ TSUYI ARMANDO	CHSSA018683	\$ 3,204.77	30/09/2017	3
M01004	DUARTE CALZADIAS GUILLERMA	CHSSA018514	\$ 3,349.27	30/09/2017	3
M03025	DUARTE HERNANDEZ HUGO MANUEL	CHSSA000676	\$ 2,506.90	30/09/2017	3
M01004	DUARTE ROMAN URIEL OSWALDO	CHSSA018514	\$ 17,207.77	30/09/2017	3
CF40002	DURAN ANTILLON JESUS ARACELI	CHSSA000565	\$ 5,058.27	30/09/2017	3
M02035	DURAN BURCIAGA MARIA GUERREROS	CHSSA001026	\$ 3,210.45	30/09/2017	3
M02036	DURAN ESCOBAR IVONNE	CHSSA018514	\$ 2,450.85	30/09/2017	3
M02048	DURAN GARCIA SALVADOR	CHSSA001813	\$ 2,129.70	30/09/2017	3
M02035	DURAN YANEZ MARIA MAGDALENA	CHSSA000676	\$ 3,242.88	30/09/2017	3
M01006	DURSTEWITZ PEREZ ENRIQUE IGNACIO	CHSSA000565	\$ 3,173.27	30/09/2017	3
M02036	ELIZALDE ELIZALDE ESPERANZA LILIA	CHSSA001801	\$ 2,446.30	30/09/2017	3
M02035	ELIZONDO MARTINEZ CLAUDIA ELIZABETH	CHSSA000676	\$ 3,493.15	30/09/2017	3
M03023	ENCINO PALLARES RAMON BENJAMIN	CHSSA000681	\$ 3,837.27	30/09/2017	3
M02036	ENRIQUEZ GARCIA IVETH GUADALUPE	CHSSA018514	\$ 2,450.85	30/09/2017	3
M02048	ESCOBAR CARBAJAL CELIA	CHSSA000681	\$ 2,004.35	30/09/2017	3
M02035	ESCOBAR MIRANDA LYDIA ELENA	CHSSA001801	\$ 3,320.25	30/09/2017	3
M01004	ESCOBAR NAVARRO FRANCISCO JAVIER	CHSSA000676	\$ 3,394.27	30/09/2017	3
M02035	ESCOBEDO GARCIA HILDA	CHSSA001801	\$ 3,338.25	30/09/2017	3
M01006	ESCOBEDO HERNANDEZ JOSE SAUL	CHSSA000676	\$ 3,204.77	30/09/2017	3
CF40002	ESCOBEDO MACEDO NESTOR HORACIO	CHSSA017465	\$ 5,017.77	30/09/2017	3
M03011	ESPARZA GOMEZ MARTHA	CHSSA001026	\$ 2,586.83	30/09/2017	3
M01006	ESPARZA HURTADO IVAN GABRIEL	CHSSA001801	\$ 3,983.27	30/09/2017	3
M03020	ESPARZA IBARRA SANDRA EDITH	CHSSA001801	\$ 3,322.77	30/09/2017	3
M02036	ESPARZA LOYA NORMA HERMINIA	CHSSA000676	\$ 2,495.85	30/09/2017	3
M01004	ESPARZA LUNA JOSE ALBERTO	CHSSA001801	\$ 3,943.27	30/09/2017	3
M03023	ESPARZA REYNA ANGELICA IVONNE	CHSSA001801	\$ 2,506.27	30/09/2017	3
M03024	ESPARZA REYNA PABLO ISMAEL	CHSSA001801	\$ 2,187.77	30/09/2017	3
M02036	ESPARZA ROSALES JUANA	CHSSA000676	\$ 2,450.85	30/09/2017	3
M02048	ESPINO MONARREZ MONICA	CHSSA000676	\$ 1,977.35	30/09/2017	3
M02006	ESPINOSA GALINDO RAFAEL	CHSSA001801	\$ 3,890.10	30/09/2017	3
M03025	ESPINOZA AGUIRRE GRISELDA	CHSSA000676	\$ 2,506.90	30/09/2017	3
M02015	ESPINOZA ARMENDARIZ SERGIO ALFREDO	CHSSA000681	\$ 3,699.87	30/09/2017	3
M03025	ESPINOZA CHAIREZ SANDRA	CHSSA018514	\$ 1,950.27	30/09/2017	3
M02035	ESPINOZA GOMEZ LETICIA	CHSSA001603	\$ 3,183.45	30/09/2017	3
M03025	ESPINOZA GUTIERREZ ALMA LYDIA	CHSSA000676	\$ 2,391.90	30/09/2017	3
M03020	ESPINOZA GUZMAN RAUL	CHSSA001801	\$ 3,336.27	30/09/2017	3
M02035	ESPINOZA LEYVA LAURA	CHSSA000676	\$ 3,183.45	30/09/2017	3
M02001	ESPINOZA PORRAS CYNTIA YADIRA	CHSSA001801	\$ 4,595.10	30/09/2017	3
M03025	ESPINOZA RODRIGUEZ BLANCA ESTELA	CHSSA001801	\$ 2,559.15	30/09/2017	3
M02040	ESQUIVEL CUELLAR MARTHA ALICIA	CHSSA001801	\$ 2,981.27	30/09/2017	3
M02031	ESQUIVEL HIDALGO RIGOBERTO	CHSSA000676	\$ 3,267.90	30/09/2017	3
M02036	ESQUIVEL TORRES MARTINA	CHSSA001026	\$ 2,517.84	30/09/2017	3
M02036	ESTEVEZ CARRASCO NIEVES MAGDALENA	CHSSA001801	\$ 2,582.77	30/09/2017	3
M02035	ESTRADA CORREA MARIA TERESA	CHSSA018683	\$ 2,718.90	30/09/2017	3
M02036	ESTRADA MOLINA JESUS JOSUE	CHSSA000681	\$ 3,004.78	30/09/2017	3
M02035	ESTRADA PAVON JOSEFINA	CHSSA000676	\$ 3,196.95	30/09/2017	3
M02035	FACIO BRICENO JORGE ALEJANDRO	CHSSA001755	\$ 3,862.29	30/09/2017	3
M03025	FAVILA FAVILA MARIA FELIX	CHSSA000676	\$ 1,950.27	30/09/2017	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	FELIX MENDOZA ENRIQUE OCTAVIO	CHSSA001026	\$ 7,102.73	30/09/2017	3
M01004	FERNANDEZ ESCAJEDA DONACIANO ZACARIAS	CHSSA000676	\$ 3,867.77	30/09/2017	3
M02031	FERNANDEZ MENDOZA ROSA MARIA	CHSSA018514	\$ 3,175.77	30/09/2017	3
M02031	FERNANDEZ NUNEZ ELIZABETH	CHSSA000565	\$ 3,222.90	30/09/2017	3
M02036	FERNANDEZ RAMIREZ JOSE GUERRERO	CHSSA001813	\$ 2,841.70	30/09/2017	3
M02035	FIERRO GONZALEZ ROSAURA	CHSSA000676	\$ 3,169.95	30/09/2017	3
M03023	FIERRO LICEA ERNESTO	CHSSA001755	\$ 3,671.73	30/09/2017	3
M02036	FIERRO MEDINA LUIS ALFREDO	CHSSA000676	\$ 2,455.35	30/09/2017	3
M02036	FIERRO MEDINA ROSA MARIA	CHSSA000681	\$ 2,852.80	30/09/2017	3
M02035	FIERRO RENTERIA SILVIA	CHSSA000681	\$ 3,675.00	30/09/2017	3
M02036	FIGUEROA VILLANUEVA ROSA ISELA	CHSSA001026	\$ 2,450.85	30/09/2017	3
M01006	FLORES BENITEZ SERGIO	CHSSA000565	\$ 3,311.87	30/09/2017	3
M02035	FLORES CABRERA DIANA MARIA	CHSSA001603	\$ 3,242.88	30/09/2017	3
M02035	FLORES CHAVARRIA MA. GUADALUPE	CHSSA001026	\$ 5,858.74	30/09/2017	3
M01004	FLORES DELGADO FRANCISCO JAVIER	CHSSA001801	\$ 11,765.94	30/09/2017	3
M03025	FLORES ENRIQUEZ AMELIA	CHSSA000565	\$ 2,626.40	30/09/2017	3
M02035	FLORES FERNANDEZ ANA MARIA	CHSSA000676	\$ 3,210.45	30/09/2017	3
M02036	FLORES FLORES SILVIA KARINA	CHSSA000676	\$ 2,226.87	30/09/2017	3
M02035	FLORES GUERRERO VIRGINIA IRENE	CHSSA001801	\$ 5,818.62	30/09/2017	3
M02036	FLORES HERMOSILLO LEONOR	CHSSA000676	\$ 2,482.35	30/09/2017	3
M02035	FLORES HERNANDEZ ADRIAN	CHSSA001801	\$ 3,320.25	30/09/2017	3
M02036	FLORES LECHUGA ISABEL CRISTINA	CHSSA000676	\$ 2,897.79	30/09/2017	3
CF40002	FLORES MARINELARENA ROSA AURORA	CHSSA000676	\$ 5,044.77	30/09/2017	3
M02048	FLORES MARTINEZ MARIA DOLORES	CHSSA001801	\$ 2,267.60	30/09/2017	3
M02036	FLORES MENDEZ MARIA DE JESUS	CHSSA001026	\$ 2,495.85	30/09/2017	3
M01004	FLORES MONTANO LUIS RODOLFO	CHSSA001801	\$ 3,956.77	30/09/2017	3
CF40002	FLORES PARRA MARIA ISABEL	CHSSA000565	\$ 5,058.27	30/09/2017	3
M02048	FLORES RAMIREZ GEORGINA	CHSSA001026	\$ 1,959.35	30/09/2017	3
M02035	FLORES RAMOS ARACELI	CHSSA001026	\$ 3,165.45	30/09/2017	3
M02036	FLORES VAZQUEZ MARIA DE LOURDES	CHSSA001801	\$ 2,459.80	30/09/2017	3
M02036	FONTES MACHADO MARIA YOLANDA	CHSSA000676	\$ 2,482.35	30/09/2017	3
CF40002	FRANCO ANGULO BLANCA LILIA MARGARITA	CHSSA000681	\$ 5,058.27	30/09/2017	3
M02035	FRANCO AYALA MARIA DE JESUS	CHSSA000676	\$ 3,351.80	30/09/2017	3
M02036	FRANCO CASTANEDA ANTONIO	CHSSA000681	\$ 2,884.30	30/09/2017	3
M02035	FRANCO FLORES VERONICA	CHSSA001026	\$ 3,210.45	30/09/2017	3
M01004	FRANCO GALLEGOS FIDEL CONRADO	CHSSA018514	\$ 3,349.27	30/09/2017	3
M03020	FRANCO LOPEZ CLAUDIA	CHSSA001801	\$ 3,349.77	30/09/2017	3
M03024	FRANCO RUIZ SOCORRO	CHSSA018514	\$ 2,634.90	30/09/2017	3
M03024	FRANCO SOLTERO JOSE DUVIGES	CHSSA001801	\$ 2,654.65	30/09/2017	3
M02059	FRANCO TORRESDEY ROSA MARIA	CHSSA001603	\$ 2,246.27	30/09/2017	3
M02036	FRAYRE AGUILAR MARIA LUISA	CHSSA018514	\$ 2,495.85	30/09/2017	3
M02001	FRAYRE BALDERAS CORINA	CHSSA001801	\$ 5,142.10	30/09/2017	3
M01004	FRAYRE COLMENERO MARIA ISELA	CHSSA018514	\$ 3,367.27	30/09/2017	3
M03022	FRIAS PINON SONIA	CHSSA018514	\$ 2,700.77	30/09/2017	3
M02036	FUENTES IBARRA BLANCA PAOLA	CHSSA000681	\$ 2,852.80	30/09/2017	3
CF40002	FUENTES REZA ESTHER ALICIA	CHSSA017465	\$ 5,058.27	30/09/2017	3
M02035	GABALDON GONZALEZ JESUS ANTONIO	CHSSA000676	\$ 3,210.45	30/09/2017	3
M01004	GALICIA TORRES JOSE LUIS	CHSSA001026	\$ 3,367.27	30/09/2017	3
M01004	GALINDO SANCHEZ VICTOR MANUEL	CHSSA001026	\$ 3,394.27	30/09/2017	3
M03025	GALINDO SOTO JAVIER	CHSSA001801	\$ 2,541.15	30/09/2017	3
M02035	GALLARDO AGUILA JESSICA	CHSSA001801	\$ 3,885.25	30/09/2017	3
M01004	GALLARDO CHAVARRIA GUILLERMO	CHSSA018514	\$ 3,380.77	30/09/2017	3
M01006	GALLARDO GONZALEZ GEORGINA	CHSSA000681	\$ 4,638.57	30/09/2017	3
M02001	GALLEGOS ACOSTA LUZ GABRIELA	CHSSA001801	\$ 4,675.14	30/09/2017	3
M02035	GALLEGOS CHACON MELA	CHSSA001801	\$ 3,338.25	30/09/2017	3
M02048	GALLEGOS ESCOBEDO EDELMIRA	CHSSA000676	\$ 2,004.35	30/09/2017	3
M03024	GALLEGOS HINOJOSA ALFREDO	CHSSA001801	\$ 2,654.65	30/09/2017	3

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M03024	GALLEGOS OLIVAS SALVADOR	CHSSA001026	\$ 2,773.24	30/09/2017	3
CF40002	GALLEGOS RIVERA MARIA DE LA LUZ	CHSSA001755	\$ 5,058.27	30/09/2017	3
M03023	GALVAN CHAVIRA OLGA	CHSSA001801	\$ 2,537.77	30/09/2017	3
M01004	GALVAN MARTINEZ JORGE ARTURO	CHSSA001755	\$ 3,576.97	30/09/2017	3
M02035	GAMBOA FRANCO GLORIA	CHSSA001026	\$ 3,165.45	30/09/2017	3
M01006	GAMBOA ORTA JESUS RAFAEL	CHSSA000681	\$ 4,707.57	30/09/2017	3
M03025	GAMEZ BEJARANO MA. DE LOS ANGELES	CHSSA000676	\$ 2,447.15	30/09/2017	3
M02035	GAMEZ ESPINOZA CHRISTIAN ALEJANDRO	CHSSA018514	\$ 2,700.90	30/09/2017	3
M02036	GANDARA IBARRA REFUGIO	CHSSA000681	\$ 3,165.76	30/09/2017	3
M02036	GANDARILLA COLLAZO JOVITA	CHSSA001026	\$ 2,495.85	30/09/2017	3
M02035	GANDARILLA JARDON LAURA CATALINA	CHSSA001026	\$ 3,169.95	30/09/2017	3
M03025	GANDARILLA LOYA AZALEA MARGARITA	CHSSA000676	\$ 2,387.40	30/09/2017	3
M02036	GANDARILLA RUBIO HILDA	CHSSA001026	\$ 2,495.85	30/09/2017	3
M03023	GARCIA ALARCON SARAHI	CHSSA001801	\$ 2,510.77	30/09/2017	3
M02036	GARCIA ARPERO GABRIELA	CHSSA000565	\$ 2,455.35	30/09/2017	3
M02003	GARCIA ARPERO OSWALDO	CHSSA000565	\$ 3,501.08	30/09/2017	3
M01006	GARCIA BANUELOS CARLOS	CHSSA001026	\$ 3,173.27	30/09/2017	3
M02001	GARCIA BELTRAN BLANCA ESTELA	CHSSA001801	\$ 4,543.47	30/09/2017	3
M01006	GARCIA BUCIO MA. GUADALUPE	CHSSA000565	\$ 3,204.77	30/09/2017	3
M02035	GARCIA BUSTILLOS ELENA	CHSSA000676	\$ 5,682.92	30/09/2017	3
M02036	GARCIA CHACON GLORIA	CHSSA001026	\$ 2,549.34	30/09/2017	3
M03020	GARCIA CHACON MARIA PATRICIA	CHSSA001801	\$ 3,349.77	30/09/2017	3
M02035	GARCIA CORONA LUIS ALBERTO	CHSSA000676	\$ 5,843.45	30/09/2017	3
M03025	GARCIA CUELLAR MARGARITA	CHSSA001801	\$ 3,124.15	30/09/2017	3
M01004	GARCIA DELGADO LORENA CRISTINA	CHSSA000676	\$ 3,367.27	30/09/2017	3
M02031	GARCIA DUARTE CECILIA	CHSSA001801	\$ 4,619.90	30/09/2017	3
M02035	GARCIA DUENAS VIRGINIA ADRIANA	CHSSA001801	\$ 3,320.25	30/09/2017	3
M01004	GARCIA ESPINOZA ANA CRISTINA	CHSSA018514	\$ 3,349.27	30/09/2017	3
M02035	GARCIA ESPITIA LORENA	CHSSA018514	\$ 3,183.45	30/09/2017	3
CF40002	GARCIA FERNANDEZ JUAN DE DIOS EDWIN	CHSSA017465	\$ 5,017.77	30/09/2017	3
M02048	GARCIA FIERRO ELI DAVID	CHSSA001801	\$ 2,254.10	30/09/2017	3
M02035	GARCIA GALAVIZ ERICKA JULIETA	CHSSA001801	\$ 3,338.25	30/09/2017	3
M03011	GARCIA HINOJOS AMPARO	CHSSA001755	\$ 2,735.31	30/09/2017	3
CF40002	GARCIA LOPEZ OMAR ALBERTO	CHSSA017465	\$ 5,017.77	30/09/2017	3
CF40002	GARCIA LUJAN CARLOS GILBERTO	CHSSA017465	\$ 5,031.27	30/09/2017	3
M02048	GARCIA MARTINEZ ALICIA	CHSSA001801	\$ 2,254.10	30/09/2017	3
M03023	GARCIA MARTINEZ MARIA PATRICIA	CHSSA001801	\$ 3,274.85	30/09/2017	3
M02003	GARCIA MEDINA ANA JULIA	CHSSA001026	\$ 3,176.70	30/09/2017	3
M02040	GARCIA MEDINA MARTHA ALICIA	CHSSA000681	\$ 2,833.57	30/09/2017	3
M03023	GARCIA MENDEZ CLAUDIA LETICIA	CHSSA001801	\$ 2,537.77	30/09/2017	3
M02035	GARCIA MIRELES ISELA	CHSSA001801	\$ 3,351.75	30/09/2017	3
M03025	GARCIA MORALES NOEMI	CHSSA001026	\$ 2,387.40	30/09/2017	3
M03024	GARCIA MORIEL TELESFORO ROGELIO	CHSSA001026	\$ 2,942.97	30/09/2017	3
M02035	GARCIA MUNIZ LILIANA	CHSSA001801	\$ 3,351.75	30/09/2017	3
M03025	GARCIA MURILLO JOSE ALBERTO	CHSSA001801	\$ 2,541.15	30/09/2017	3
M01007	GARCIA NIETO PEDRO	CHSSA017465	\$ 2,256.27	30/09/2017	3
M02048	GARCIA ONTIVEROS PABLA	CHSSA001026	\$ 1,959.35	30/09/2017	3
M03025	GARCIA PORRAS HORTENSIA	CHSSA000681	\$ 2,387.40	30/09/2017	3
M02035	GARCIA PORRAS IRMA	CHSSA000676	\$ 3,183.45	30/09/2017	3
M02035	GARCIA PORTILLO IRMA MANUELA	CHSSA018514	\$ 3,165.45	30/09/2017	3
M02035	GARCIA REYES BENEDICTA	CHSSA001801	\$ 3,320.25	30/09/2017	3
M02036	GARCIA REYES EDGAR EDUARDO	CHSSA001813	\$ 2,841.70	30/09/2017	3
M02040	GARCIA RODRIGUEZ SYLVIA	CHSSA000676	\$ 1,929.27	30/09/2017	3
M02035	GARCIA RUIZ OSCAR ARMANDO	CHSSA000676	\$ 3,165.45	30/09/2017	3
M02040	GARCIA SAENZ ANA CLAUDIA	CHSSA018514	\$ 1,929.27	30/09/2017	3
M02035	GARCIA SAENZ MARY ELIZABETH	CHSSA001801	\$ 3,351.75	30/09/2017	3
M02036	GARCIA SALAS PAULA LETICIA	CHSSA001026	\$ 2,468.85	30/09/2017	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	GARCIA SANCHEZ MANUEL HORACIO	CHSSA018514	\$ 2,229.27	30/09/2017	3
M02035	GARCIA SOLIS LUZ DEL ALBA	CHSSA001603	\$ 3,165.45	30/09/2017	3
M02036	GARCIA TARIN MARIA GUADALUPE	CHSSA000676	\$ 2,468.85	30/09/2017	3
M02035	GARCIA TOVAR CLAUDIA PATRICIA	CHSSA001801	\$ 3,351.75	30/09/2017	3
M02003	GARCIA VARGAS JESUS ANTONIO	CHSSA018514	\$ 3,763.20	30/09/2017	3
M01004	GARCIA VAZQUEZ LUIS RICARDO	CHSSA018514	\$ 3,326.27	30/09/2017	3
M01004	GARCIA Y PAREDES FRANCISCO JAVIER	CHSSA001755	\$ 3,367.27	30/09/2017	3
M02035	GARDEA CASTILLO MARIA DEL ROSARIO	CHSSA018514	\$ 5,160.82	30/09/2017	3
M01004	GARDEA CONTRERAS JESUS MANUEL	CHSSA000676	\$ 3,349.27	30/09/2017	3
M02031	GARDEA MADRID NANCY SUJEI	CHSSA000681	\$ 3,967.00	30/09/2017	3
M01004	GARIBALDI QUIROZ JESUS MANUEL	CHSSA001801	\$ 3,943.27	30/09/2017	3
M01004	GARZA DE LA BARREDA JOSE ALBERTO	CHSSA000676	\$ 3,394.27	30/09/2017	3
M02036	GAYTAN CALDERON GABRIELA	CHSSA000676	\$ 2,495.85	30/09/2017	3
M03025	GAYTAN CALDERON GISELA GUADALUPE	CHSSA000676	\$ 2,417.28	30/09/2017	3
M03025	GODINEZ LOPEZ HERMINIA	CHSSA001813	\$ 2,518.15	30/09/2017	3
M03025	GOJARA MUNOZ PATRICIA	CHSSA001801	\$ 2,642.23	30/09/2017	3
M03024	GOMEZ ARANA JUAN MARTIN	CHSSA018514	\$ 2,652.90	30/09/2017	3
M02035	GOMEZ ARANA MARTHA	CHSSA017465	\$ 2,745.90	30/09/2017	3
M03025	GOMEZ GARCIA BERTHA ALICIA	CHSSA000676	\$ 2,418.90	30/09/2017	3
M03022	GOMEZ GRANADOS MARIA TERESA	CHSSA017465	\$ 2,878.27	30/09/2017	3
M02035	GOMEZ HERNANDEZ OLIVIA	CHSSA018514	\$ 3,183.45	30/09/2017	3
M03024	GOMEZ LOPEZ JOSE LUIS	CHSSA001801	\$ 4,613.65	30/09/2017	3
M02035	GOMEZ MARTINEZ MINERVA GUADALUPE	CHSSA001026	\$ 3,351.81	30/09/2017	3
M02035	GOMEZ MOLINA EMILIA	CHSSA000676	\$ 3,210.45	30/09/2017	3
M01004	GOMEZ MORENO VICTOR MANUEL	CHSSA000676	\$ 3,367.27	30/09/2017	3
M02036	GOMEZ MUNOZ KARLA PAOLA	CHSSA000676	\$ 2,584.83	30/09/2017	3
M01004	GOMEZ PORRAS HECTOR RAFAEL	CHSSA018514	\$ 3,367.27	30/09/2017	3
M03011	GOMEZ TORRES JUAN ANTONIO	CHSSA001801	\$ 2,508.45	30/09/2017	3
M02003	GOMEZ VELAZQUEZ MARIA DE LOURDES	CHSSA000676	\$ 3,374.04	30/09/2017	3
M02035	GONZALEZ CARDENAS HILDA RICARDA	CHSSA001801	\$ 3,324.75	30/09/2017	3
M03025	GONZALEZ CAZARES GRACIELA	CHSSA000681	\$ 2,364.40	30/09/2017	3
M02035	GONZALEZ CONTRERAS ESPERANZA	CHSSA000676	\$ 3,675.00	30/09/2017	3
M02035	GONZALEZ CORRAL CARMEN	CHSSA000565	\$ 3,648.00	30/09/2017	3
M02031	GONZALEZ CORRAL LILIANA	CHSSA000681	\$ 3,498.52	30/09/2017	3
M03025	GONZALEZ CRUZ FRANCISCA ALICIA	CHSSA000676	\$ 2,418.90	30/09/2017	3
M02035	GONZALEZ GARCIA ALMA DELIA	CHSSA001026	\$ 3,338.31	30/09/2017	3
M01006	GONZALEZ GONZALEZ JAVIER	CHSSA001801	\$ 3,983.27	30/09/2017	3
M03020	GONZALEZ HERNANDEZ CARMEN ROCIO	CHSSA000565	\$ 2,779.27	30/09/2017	3
M02048	GONZALEZ HERRERA CARMEN	CHSSA001603	\$ 2,814.82	30/09/2017	3
M03023	GONZALEZ KUEHNE MARIA DEL CARMEN	CHSSA001801	\$ 2,629.90	30/09/2017	3
M02035	GONZALEZ LEON TANIA ARACELY	CHSSA000565	\$ 3,452.15	30/09/2017	3
M02031	GONZALEZ LOPEZ JORGE MANUEL	CHSSA000676	\$ 3,222.90	30/09/2017	3
M02036	GONZALEZ LOPEZ SUSANA	CHSSA001801	\$ 2,609.77	30/09/2017	3
M01006	GONZALEZ LUI CLAUDIA ISELA	CHSSA000676	\$ 3,177.77	30/09/2017	3
M03025	GONZALEZ MARRERO JUAN CARLOS	CHSSA001813	\$ 2,766.31	30/09/2017	3
M02031	GONZALEZ MEZA GLADYS JANETH	CHSSA000676	\$ 3,805.90	30/09/2017	3
M03025	GONZALEZ MONARREZ WENDY LIZET	CHSSA001755	\$ 2,626.40	30/09/2017	3
M01004	GONZALEZ MONTALVO RAFAEL	CHSSA000676	\$ 3,367.27	30/09/2017	3
M02036	GONZALEZ MORENO CONSUELO	CHSSA001801	\$ 2,446.30	30/09/2017	3
M03024	GONZALEZ OROZCO JORGE	CHSSA000681	\$ 3,791.90	30/09/2017	3
M03024	GONZALEZ OROZCO RAMON HUMBERTO	CHSSA000676	\$ 3,204.40	30/09/2017	3
M01004	GONZALEZ ORTIZ SALVADOR	CHSSA018514	\$ 3,367.27	30/09/2017	3
M02031	GONZALEZ PARRA MAGALI	CHSSA000565	\$ 3,467.02	30/09/2017	3
M03023	GONZALEZ QUINONES MARIA DE JESUS	CHSSA001026	\$ 2,485.43	30/09/2017	3
M01004	GONZALEZ RAMIREZ MOISES GERARDO	CHSSA018514	\$ 3,349.27	30/09/2017	3
M01004	GONZALEZ RAMOS RICARDO	CHSSA001026	\$ 3,349.27	30/09/2017	3
M02035	GONZALEZ RIVERA MARIA ISABEL	CHSSA001026	\$ 3,242.88	30/09/2017	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	GONZALEZ ROBLES ALMA ANGELINA	CHSSA000676	\$ 3,986.75	30/09/2017	3
CF40002	GONZALEZ RODRIGUEZ HUMBERTO	CHSSA017465	\$ 5,058.27	30/09/2017	3
M03025	GONZALEZ SAUCEDO JOSE ARMANDO	CHSSA001801	\$ 2,213.90	30/09/2017	3
M03025	GONZALEZ SERVIN LORENZO	CHSSA001801	\$ 2,541.15	30/09/2017	3
M02035	GONZALEZ TERRAZAS KAREN YAZMIN	CHSSA000565	\$ 3,165.45	30/09/2017	3
M03025	GONZALEZ TORRES CLAUDIA CATALINA	CHSSA000676	\$ 2,391.90	30/09/2017	3
M01004	GONZALEZ TORRES LUIS ENRIQUE	CHSSA018514	\$ 3,353.77	30/09/2017	3
M02035	GONZALEZ TREJO ANA LAURA	CHSSA000565	\$ 3,734.95	30/09/2017	3
CF40002	GONZALEZ TREVIZO MARIA CECILIA	CHSSA018514	\$ 5,905.01	30/09/2017	3
M01004	GONZALEZ VILLALVA RODOLFO	CHSSA018514	\$ 3,367.27	30/09/2017	3
CF41024	GRADO DOMINGUEZ BLANCA ESTELA	CHSSA000676	\$ 3,780.90	30/09/2017	3
M03020	GRAJEDA HERRERA IRENE	CHSSA000676	\$ 3,559.77	30/09/2017	3
M03020	GRAJEDA PEREZ EVERARDO	CHSSA000676	\$ 2,847.27	30/09/2017	3
M02035	GRANADOS GIRON MARIA ELENA	CHSSA001801	\$ 3,338.25	30/09/2017	3
M02035	GRANADOS OROS BRENDA ROCIO	CHSSA001801	\$ 3,320.25	30/09/2017	3
M01006	GRANILLO REYNOSA ALBERTO	CHSSA018683	\$ 3,294.77	30/09/2017	3
M01004	GRANILLO SALAIS JUAN MANUEL	CHSSA000676	\$ 3,367.27	30/09/2017	3
M01004	GRIJALVA ORDONEZ OLGA LIDIA	CHSSA018514	\$ 3,349.27	30/09/2017	3
M03025	GRIJALVA TREVIZO OLIVIA MARGARITA	CHSSA000676	\$ 2,391.90	30/09/2017	3
M02035	GRIJALVA YANEZ SANDRA	CHSSA001603	\$ 3,422.45	30/09/2017	3
M02031	GUADERRAMA MORALES ERIKA GUADALUPE	CHSSA000565	\$ 3,756.13	30/09/2017	3
M03024	GUAJARDO FERNANDEZ ALFREDO	CHSSA001755	\$ 2,995.90	30/09/2017	3
M02003	GUAJARDO FERNANDEZ RAFAEL	CHSSA001755	\$ 3,976.70	30/09/2017	3
M03011	GUDINO MENDOZA JESUS SILVIA	CHSSA001026	\$ 2,451.85	30/09/2017	3
M03025	GUEREQUE ORDONEZ SILVIA	CHSSA000676	\$ 2,391.90	30/09/2017	3
M03024	GUERRA GALVAN ALFONSO INES	CHSSA018514	\$ 2,679.90	30/09/2017	3
M02036	GUERRA GAMBOA IRMA	CHSSA018514	\$ 2,495.85	30/09/2017	3
M02031	GUERRA JARAMILLO MARIA ELIZABETH	CHSSA001801	\$ 4,606.40	30/09/2017	3
M02035	GUERRA MONTELONGO GABRIELA	CHSSA001603	\$ 3,183.45	30/09/2017	3
M03022	GUERRA SALAZAR GEORGINA	CHSSA018514	\$ 2,604.02	30/09/2017	3
M02036	GUERRERO ARREOLA MARIA DEL CARMEN	CHSSA001801	\$ 2,432.80	30/09/2017	3
M02048	GUERRERO MEZA LIDIA ESPERANZA	CHSSA001755	\$ 1,990.85	30/09/2017	3
M01004	GUERRERO MONTES PEDRO MARCELO	CHSSA001801	\$ 3,943.27	30/09/2017	3
M02035	GUERRERO PARRA VICTOR MANUEL	CHSSA000676	\$ 3,648.00	30/09/2017	3
M02036	GUERRERO TARANGO ERICK DAVID	CHSSA000681	\$ 2,870.80	30/09/2017	3
M02035	GUERRERO YANEZ LAURA CRISTINA	CHSSA001603	\$ 3,577.31	30/09/2017	3
M02031	GUERRERO YANEZ RAMONA ARGELIA	CHSSA001603	\$ 3,986.75	30/09/2017	3
M01004	GUEVARA AYON FERNANDO	CHSSA000676	\$ 3,380.77	30/09/2017	3
M01004	GUEVARA LOPEZ JAVIER ANTERO	CHSSA000676	\$ 3,349.27	30/09/2017	3
M02031	GUILLEN LUNA MERCEDES AMELIA	CHSSA001801	\$ 4,606.40	30/09/2017	3
M01004	GUTIERREZ ALMUJINA JUAN JOSE	CHSSA018514	\$ 3,394.27	30/09/2017	3
M03025	GUTIERREZ ARVIZU MANUELA	CHSSA001755	\$ 2,405.40	30/09/2017	3
M03025	GUTIERREZ ENRIQUEZ CLAUDIA MONSERRAT	CHSSA001801	\$ 2,541.15	30/09/2017	3
M02035	GUTIERREZ FRAGOSO VIVIANA ARACELY	CHSSA001603	\$ 3,165.45	30/09/2017	3
M03011	GUTIERREZ HERNANDEZ ANTONIO	CHSSA000676	\$ 2,465.35	30/09/2017	3
M01004	GUTIERREZ JURADO JAVIER	CHSSA001801	\$ 3,943.27	30/09/2017	3
M01004	GUTIERREZ LUGO MIGUEL GUILLERMO	CHSSA001801	\$ 3,956.77	30/09/2017	3
M03023	GUTIERREZ MARTINEZ NORA ELIZABETH	CHSSA001026	\$ 2,761.40	30/09/2017	3
M02035	GUTIERREZ MENDOZA NOHEMI	CHSSA000676	\$ 3,506.65	30/09/2017	3
M01006	GUTIERREZ MENDOZA PEDRO	CHSSA001755	\$ 3,191.27	30/09/2017	3
M01004	GUTIERREZ NEVAREZ OSCAR RAMON	CHSSA000681	\$ 5,071.87	30/09/2017	3
M02035	GUTIERREZ PORRAS SANDRA LUZ	CHSSA001026	\$ 3,320.31	30/09/2017	3
M02035	GUTIERREZ RODELAS KARLA LIZETH	CHSSA000565	\$ 3,165.45	30/09/2017	3
M02059	GUTIERREZ SAENZ LETICIA	CHSSA000565	\$ 2,246.27	30/09/2017	3
M01006	GUTIERREZ SIMENTAL RUBEN WENCESLAO	CHSSA018683	\$ 3,173.27	30/09/2017	3
M03011	GUTIERREZ VARGAS VIRGINIA	CHSSA000676	\$ 2,492.35	30/09/2017	3
M02036	GUTIERREZ ZUBIA BLANCA ESTELA	CHSSA018514	\$ 2,522.35	30/09/2017	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GUTIERREZ ZUBIA GLORIA YOLANDA	CHSSA000676	\$ 3,196.95	30/09/2017	3
CF40002	GUTIERREZ ZUBIA JESUS	CHSSA017465	\$ 5,058.27	30/09/2017	3
M02035	GUZMAN CARRETE LIVIA ZULEMA	CHSSA000676	\$ 5,325.85	30/09/2017	3
M01004	GUZMAN PEREZ JOSE DOLORES	CHSSA001026	\$ 3,628.87	30/09/2017	3
M02035	HARO GUILLEN NANCY IRENE	CHSSA000676	\$ 4,058.15	30/09/2017	3
M02048	HARO LICERIO MARIA ELENA	CHSSA001801	\$ 2,281.10	30/09/2017	3
M03024	HEREDIA ARAGONEZ JOEL ARNALDO	CHSSA001603	\$ 2,250.90	30/09/2017	3
M02031	HEREDIA LARA LAURA ELENA	CHSSA001026	\$ 4,000.25	30/09/2017	3
CF40002	HEREDIA VALDEZ CLAUDIA VERONICA	CHSSA017465	\$ 5,058.27	30/09/2017	3
M02036	HERNANDEZ ALMAZAN JUANA RUTH	CHSSA001801	\$ 2,459.80	30/09/2017	3
M02036	HERNANDEZ ALMAZAN LUIS ENRIQUE	CHSSA001801	\$ 2,432.80	30/09/2017	3
M03025	HERNANDEZ ALVARADO FRANCISCO XAVIER	CHSSA001801	\$ 2,518.15	30/09/2017	3
M02036	HERNANDEZ AMADOR MARIA	CHSSA000676	\$ 2,495.85	30/09/2017	3
M03025	HERNANDEZ CARRILLO OSCAR	CHSSA001801	\$ 2,541.15	30/09/2017	3
M03006	HERNANDEZ CEDILLO LUIS ALBERTO	CHSSA000676	\$ 2,955.85	30/09/2017	3
M02036	HERNANDEZ CUELLAR MARTHA	CHSSA000676	\$ 3,060.85	30/09/2017	3
M02036	HERNANDEZ DURAN MANUEL ROGELIO	CHSSA018683	\$ 2,168.90	30/09/2017	3
M02035	HERNANDEZ FLORES SILVIA GUADALUPE	CHSSA001026	\$ 5,608.20	30/09/2017	3
M02035	HERNANDEZ GAITAN FRANCISCO	CHSSA001801	\$ 3,320.25	30/09/2017	3
M02035	HERNANDEZ GARCIA LUZ MANUELA	CHSSA000676	\$ 3,196.95	30/09/2017	3
M02003	HERNANDEZ GONZALEZ ADRIAN	CHSSA000676	\$ 3,246.98	30/09/2017	3
M02031	HERNANDEZ GONZALEZ ANA GUADALUPE	CHSSA001026	\$ 3,376.46	30/09/2017	3
M02036	HERNANDEZ GRIJALVA MARIO ANTONIO	CHSSA000681	\$ 2,911.80	30/09/2017	3
M02035	HERNANDEZ HERNANDEZ AURELIA SUSANA	CHSSA000676	\$ 3,196.95	30/09/2017	3
M02035	HERNANDEZ HERNANDEZ LUZ MARIA	CHSSA018514	\$ 3,210.45	30/09/2017	3
M02035	HERNANDEZ HERNANDEZ MARIA DE LA LUZ	CHSSA001026	\$ 3,242.88	30/09/2017	3
M03025	HERNANDEZ HERNANDEZ SAUL	CHSSA001603	\$ 3,123.34	30/09/2017	3
M01004	HERNANDEZ HURTADO OMAR ANTONIO	CHSSA000676	\$ 3,380.77	30/09/2017	3
M02035	HERNANDEZ LOPEZ MONICA ALEJANDRA	CHSSA018514	\$ 4,562.46	30/09/2017	3
M01006	HERNANDEZ LOPEZ PORFIRIO	CHSSA000681	\$ 5,107.51	30/09/2017	3
CF40002	HERNANDEZ LOYO JESUS ABELARDO	CHSSA001801	\$ 5,358.90	30/09/2017	3
M02036	HERNANDEZ LOYO PATRICIA	CHSSA001801	\$ 2,432.80	30/09/2017	3
M02048	HERNANDEZ LOYO ROSA ISELA	CHSSA001801	\$ 2,365.00	30/09/2017	3
M02036	HERNANDEZ LOZANO GUADALUPE	CHSSA000681	\$ 2,921.30	30/09/2017	3
M02036	HERNANDEZ LUNA RODOLFO	CHSSA001813	\$ 2,939.68	30/09/2017	3
M01006	HERNANDEZ MACIAS SERGIO RENE	CHSSA001026	\$ 3,191.27	30/09/2017	3
M02035	HERNANDEZ MARTINEZ MARIA RUTH	CHSSA000676	\$ 3,210.45	30/09/2017	3
M03023	HERNANDEZ MAYNEZ LOURDES LETICIA	CHSSA001026	\$ 2,337.27	30/09/2017	3
M03020	HERNANDEZ MENDOZA ANA LUISA	CHSSA000676	\$ 3,187.53	30/09/2017	3
CF40002	HERNANDEZ MOLINA LIZBETH ADRIANA	CHSSA017465	\$ 5,013.27	30/09/2017	3
M03011	HERNANDEZ MORALES ANA ESTELA	CHSSA000676	\$ 2,492.35	30/09/2017	3
M03006	HERNANDEZ MUNOZ JAVIER	CHSSA000676	\$ 2,382.85	30/09/2017	3
M02036	HERNANDEZ NORIEGA SOCORRO	CHSSA001026	\$ 3,145.51	30/09/2017	3
M02035	HERNANDEZ NUNEZ MARIA DEL PILAR	CHSSA001026	\$ 3,169.95	30/09/2017	3
M03011	HERNANDEZ OAXACA NORMA YOLANDA	CHSSA001026	\$ 2,492.35	30/09/2017	3
M03025	HERNANDEZ ORTEGA SUSANA	CHSSA001801	\$ 2,545.65	30/09/2017	3
CF40002	HERNANDEZ ORTIZ BULMARO	CHSSA000676	\$ 7,242.77	30/09/2017	3
M03025	HERNANDEZ OSORIO ESTANISLAO	CHSSA001801	\$ 2,572.65	30/09/2017	3
M02035	HERNANDEZ PENA GUADALUPE	CHSSA000676	\$ 3,210.45	30/09/2017	3
M03011	HERNANDEZ PEREDA ARTURO	CHSSA001801	\$ 3,108.45	30/09/2017	3
M02048	HERNANDEZ PEREZ PATRICIA	CHSSA000676	\$ 1,990.85	30/09/2017	3
M02031	HERNANDEZ RIVERA RUTH	CHSSA018514	\$ 3,267.90	30/09/2017	3
M03024	HERNANDEZ RODRIGUEZ LLUVIA ALEJANDRA	CHSSA001801	\$ 2,187.77	30/09/2017	3
M02036	HERNANDEZ SALAS JUANA ISELA	CHSSA001755	\$ 2,763.81	30/09/2017	3
M01004	HERNANDEZ SALDANA RAUL	CHSSA018514	\$ 3,380.77	30/09/2017	3
CF41054	HERNANDEZ SILVA IRMA LETICIA	CHSSA018514	\$ 2,962.27	30/09/2017	3
M02035	HERNANDEZ SOTO ANA ISABEL	CHSSA000676	\$ 3,183.45	30/09/2017	3

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M01004	HERNANDEZ TERRAZAS CARLOS ALBERTO	CHSSA000676	\$ 3,326.27	30/09/2017	3
M02036	HERNANDEZ VALVERDE NANCY	CHSSA018514	\$ 2,450.85	30/09/2017	3
M02036	HERNANDEZ VASQUEZ MYRNA MARGARITA	CHSSA001801	\$ 2,414.80	30/09/2017	3
M03023	HERNANDEZ VEGA NABOR RUBEN	CHSSA000681	\$ 2,561.61	30/09/2017	3
M02031	HERNANDEZ VILLALOBOS FLOR CARMINA	CHSSA001603	\$ 3,485.02	30/09/2017	3
M03024	HERNANDEZ ZUBIA MARTIMIANO	CHSSA000681	\$ 3,234.90	30/09/2017	3
M02035	HERRERA ACOSTA OLGA ANTONIA	CHSSA001603	\$ 3,165.45	30/09/2017	3
M03020	HERRERA AGUIRRE MARCELA	CHSSA001801	\$ 3,322.77	30/09/2017	3
M02048	HERRERA BRETADO FRANCISCA OFELIA	CHSSA001755	\$ 1,963.85	30/09/2017	3
M03022	HERRERA CHAVEZ MARTHA ARCELIA	CHSSA000676	\$ 3,118.67	30/09/2017	3
M02035	HERRERA HERNANDEZ CANDELARIA CONCEPCIO	CHSSA001801	\$ 3,320.25	30/09/2017	3
M02035	HERRERA HERNANDEZ MARIA GABRIELA	CHSSA001801	\$ 7,827.06	30/09/2017	3
M02035	HERRERA MARQUEZ ELVA NORA	CHSSA000676	\$ 3,210.45	30/09/2017	3
M03020	HERRERA MARTINEZ ESPERANZA	CHSSA001026	\$ 2,847.27	30/09/2017	3
M02031	HERRERA OLIVAS MARIA ESTHER	CHSSA001801	\$ 5,184.90	30/09/2017	3
M02035	HERRERA ZUNIGA ALICIA	CHSSA001801	\$ 3,365.25	30/09/2017	3
M02036	HIDALGO DE LA ROSA MIGUEL	CHSSA001801	\$ 2,446.30	30/09/2017	3
M03023	HIDALGO PINON NICOLAS	CHSSA018514	\$ 2,379.85	30/09/2017	3
M01004	HIDALGO SILVA ROBERTO	CHSSA000676	\$ 3,380.77	30/09/2017	3
M01004	HINOJOS GALLARDO LUIS CARLOS	CHSSA018514	\$ 3,349.27	30/09/2017	3
M01004	HINOJOS GRAJEDA LUIS ADRIAN	CHSSA001603	\$ 3,394.27	30/09/2017	3
M02031	HINOJOS MOLINAR SOFIA GUADALUPE	CHSSA000676	\$ 3,254.40	30/09/2017	3
M03025	HINOJOSA BACIO MARIA EVANGELINA	CHSSA001801	\$ 2,541.15	30/09/2017	3
M02036	HOLGUIN CONTRERAS NORMA ANGELICA	CHSSA000676	\$ 2,482.35	30/09/2017	3
M03022	HOLGUIN DE LA TORRE LILIANA MARGARITA	CHSSA017465	\$ 2,483.77	30/09/2017	3
M02035	HOLGUIN ESTRADA BLANCA GUADALUPE	CHSSA001755	\$ 6,127.62	30/09/2017	3
M03020	HOLGUIN LUCERO MARCELA	CHSSA018683	\$ 2,779.27	30/09/2017	3
M01004	HOLGUIN RODRIGUEZ FELIPE FRANCISCO	CHSSA000676	\$ 3,326.27	30/09/2017	3
M02031	HOLGUIN SANCHEZ LILI BEL	CHSSA018514	\$ 3,389.96	30/09/2017	3
M01004	HORCASITAS POUS RAMON ANTONIO	CHSSA018514	\$ 3,367.27	30/09/2017	3
M03025	HUERTA ENRIQUEZ IRENE	CHSSA018514	\$ 2,447.15	30/09/2017	3
M02040	IBARRA AGUIRRE LAURA VERONICA	CHSSA000676	\$ 1,942.77	30/09/2017	3
M03024	IBARRA GARCIA BERNARDINO	CHSSA000681	\$ 2,652.90	30/09/2017	3
M01006	IBARRA PAZ JOSE ENRIQUE	CHSSA001801	\$ 3,983.27	30/09/2017	3
M03024	IBARRA RAMIREZ EPIFANIO	CHSSA001813	\$ 2,306.90	30/09/2017	3
M01004	INFANTE RAMIREZ RODOLFO	CHSSA018514	\$ 3,394.27	30/09/2017	3
M02035	ISAIAS CRUZ GUILLERMINA	CHSSA018514	\$ 3,351.81	30/09/2017	3
M02035	ISLAS JUAREZ LILIA NOHEMI	CHSSA000676	\$ 3,281.58	30/09/2017	3
M03025	JACQUEZ ERIVES MARCELA ARMIDA	CHSSA000681	\$ 2,405.40	30/09/2017	3
M03011	JACQUEZ ERIVES ROSA EMMA	CHSSA018514	\$ 3,012.35	30/09/2017	3
M02006	JACQUEZ RIVAS JUAN CARLOS	CHSSA018514	\$ 3,198.50	30/09/2017	3
M02035	JAIME GARCIA ROCIO DEL CARMEN	CHSSA001801	\$ 3,320.25	30/09/2017	3
M03024	JAQUEZ LOPEZ MARTIN LUCIO	CHSSA017465	\$ 2,226.77	30/09/2017	3
M02035	JAQUEZ MARQUEZ NORMA LILIA	CHSSA000676	\$ 3,169.95	30/09/2017	3
M02031	JAQUEZ RIVAS BERNARDO	CHSSA018514	\$ 4,000.25	30/09/2017	3
M03024	JARAMILLO VELA IVETTE AREMY	CHSSA000681	\$ 3,262.10	30/09/2017	3
M03020	JASSO POLO JOSE	CHSSA000681	\$ 2,806.77	30/09/2017	3
M01004	JASSO RICO JOSE LUIS	CHSSA000676	\$ 3,367.27	30/09/2017	3
M01004	JAUREGUI CRUZ ARTURO	CHSSA000676	\$ 3,394.27	30/09/2017	3
M01007	JAUREGUI VELEZ MARIA REFUGIO	CHSSA001801	\$ 1,753.27	30/09/2017	3
M03025	JIMENEZ CAMARILLO TERESA	CHSSA001801	\$ 2,559.15	30/09/2017	3
M02035	JIMENEZ COLACION LUZ DEL CARMEN	CHSSA001801	\$ 3,351.75	30/09/2017	3
M02035	JIMENEZ CONDE AURORA	CHSSA018514	\$ 5,531.39	30/09/2017	3
M01004	JIMENEZ FERRER MARIA CRISTINA	CHSSA000676	\$ 3,349.27	30/09/2017	3
M01004	JIMENEZ GONZALEZ REYNALDO JESUS	CHSSA000676	\$ 3,353.77	30/09/2017	3
M03011	JUAREZ CHAPARRO ADRIANA ELIZABETH	CHSSA000676	\$ 2,508.09	30/09/2017	3
M02031	JUAREZ MORALES BLANCA ESTHER	CHSSA018514	\$ 3,485.02	30/09/2017	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	JUAREZ RAMOS GENOVEVA ELENA	CHSSA000565	\$ 3,520.15	30/09/2017	3
M03024	JUAREZ RODRIGUEZ NOEL ARMANDO	CHSSA001603	\$ 2,371.24	30/09/2017	3
M02035	JUAREZ VEGA EVANGELINA	CHSSA001801	\$ 3,365.25	30/09/2017	3
M02036	JURADO ORTEGA NORMA LETICIA	CHSSA018514	\$ 2,495.85	30/09/2017	3
M02035	LARA SANTANA WENDY GUADALUPE	CHSSA001026	\$ 3,165.45	30/09/2017	3
M03024	LARREA GONZALEZ NICOLAS	CHSSA018514	\$ 2,639.40	30/09/2017	3
M01004	LARRINUA CHAVIRA CARLOS HUGO	CHSSA000676	\$ 3,380.77	30/09/2017	3
M02040	LAZALDE MORALES IRMA LETICIA	CHSSA000681	\$ 2,847.07	30/09/2017	3
M03024	LEAL URIAS JOSE NAPOLEON	CHSSA001026	\$ 2,666.40	30/09/2017	3
M02031	LECHUGA FUENTES CLAUDIA ISELA	CHSSA001801	\$ 4,579.40	30/09/2017	3
M02035	LEDEZMA DIAZ PAULINA	CHSSA018514	\$ 4,103.10	30/09/2017	3
M03025	LEGARDA MOLINAR MICAELA	CHSSA018514	\$ 2,418.90	30/09/2017	3
M02031	LEON HERNANDEZ GUADALUPE	CHSSA000676	\$ 3,832.90	30/09/2017	3
M02036	LEON LOPEZ MARISOL	CHSSA000676	\$ 2,450.85	30/09/2017	3
M03024	LEOS LARA HECTOR ARMANDO	CHSSA017465	\$ 2,199.77	30/09/2017	3
M02036	LEVARIO RAMOS MARTHA EXIQUIA	CHSSA018514	\$ 2,551.20	30/09/2017	3
M03025	LEYVA JIMENEZ LORENZA	CHSSA001026	\$ 2,405.40	30/09/2017	3
CF41054	LEYVA OROZCO LAURA	CHSSA000565	\$ 2,962.27	30/09/2017	3
M02031	LEYVA RENOVA CLARA LUZ	CHSSA000565	\$ 3,267.90	30/09/2017	3
M02036	LEYVA ROBLES MARIA LOURDES	CHSSA000676	\$ 3,060.85	30/09/2017	3
M03020	LICON BACA ELVIRA GRISELDA	CHSSA000681	\$ 2,833.77	30/09/2017	3
M01007	LOMAN SILVA MARIO RAUL ANTONIO	CHSSA001801	\$ 1,739.77	30/09/2017	3
M02036	LOPEZ ARMENDARIZ AURORA IVONNE	CHSSA000676	\$ 2,450.85	30/09/2017	3
M02036	LOPEZ ARMENTA IRMA ISABEL	CHSSA000676	\$ 2,495.85	30/09/2017	3
M03025	LOPEZ ARMENTA NANCY MERCED	CHSSA000676	\$ 2,952.40	30/09/2017	3
M02035	LOPEZ ARRIAGA GABRIELA	CHSSA001801	\$ 3,351.75	30/09/2017	3
M02036	LOPEZ BOCANEGRA MARIA DEL CARMEN	CHSSA001026	\$ 2,468.85	30/09/2017	3
M02036	LOPEZ CHAVEZ ELSA IVONNE	CHSSA001801	\$ 5,746.79	30/09/2017	3
CF40002	LOPEZ CORRAL LORENA	CHSSA001603	\$ 5,957.77	30/09/2017	3
M02031	LOPEZ DAVALOS FRANCISCO JAVIER	CHSSA001026	\$ 4,000.25	30/09/2017	3
M02035	LOPEZ DE LA CRUZ EMMA CONSUELO	CHSSA018514	\$ 3,169.95	30/09/2017	3
M02035	LOPEZ DIAZ BERTHA CONCEPCION	CHSSA000676	\$ 3,675.00	30/09/2017	3
M02035	LOPEZ DIAZ SILVIA ANGELICA	CHSSA000676	\$ 3,210.45	30/09/2017	3
M02003	LOPEZ DUENEZ RAFAEL	CHSSA001801	\$ 3,544.70	30/09/2017	3
M03025	LOPEZ FLORES MARIA CONCEPCION	CHSSA000676	\$ 2,952.40	30/09/2017	3
M03023	LOPEZ GALVAN LETICIA	CHSSA001755	\$ 2,364.27	30/09/2017	3
M02031	LOPEZ GARCIA MARIA	CHSSA018514	\$ 3,189.27	30/09/2017	3
M01004	LOPEZ GONZALEZ JULIO CESAR	CHSSA000676	\$ 3,367.27	30/09/2017	3
M02035	LOPEZ HERRERA LUZ MARIA	CHSSA000676	\$ 3,196.95	30/09/2017	3
M03022	LOPEZ IBARRA SILVIA MAYELA	CHSSA017465	\$ 2,480.27	30/09/2017	3
M02036	LOPEZ ISLAS BEATRIZ RAMONA	CHSSA000676	\$ 2,495.85	30/09/2017	3
M03025	LOPEZ LOPEZ ESTELA	CHSSA000676	\$ 2,763.90	30/09/2017	3
M03011	LOPEZ LOPEZ OLGA	CHSSA000676	\$ 2,856.79	30/09/2017	3
M02035	LOPEZ MACIAS MARISA	CHSSA001026	\$ 3,196.95	30/09/2017	3
M03011	LOPEZ MEDINA LAURA LETICIA	CHSSA000676	\$ 3,057.35	30/09/2017	3
M02035	LOPEZ MENDOZA MARISELA	CHSSA000676	\$ 5,843.45	30/09/2017	3
M02031	LOPEZ MEZA VICTOR	CHSSA001755	\$ 4,203.87	30/09/2017	3
M02031	LOPEZ MIRANDA SANDRA	CHSSA001801	\$ 4,619.90	30/09/2017	3
M03025	LOPEZ MONTES LAURA VERONICA	CHSSA000676	\$ 2,506.90	30/09/2017	3
M03025	LOPEZ MURILLO MARIANO ENRIQUE	CHSSA001801	\$ 2,541.15	30/09/2017	3
M03024	LOPEZ OLIVAS MARIO	CHSSA000676	\$ 2,995.89	30/09/2017	3
M02035	LOPEZ ORENDAIN MARIO ADAN	CHSSA001813	\$ 3,864.10	30/09/2017	3
M02035	LOPEZ ORTEGA GUADALUPE	CHSSA018514	\$ 3,169.95	30/09/2017	3
M02048	LOPEZ ORTIZ ANGEL ENRIQUE	CHSSA001801	\$ 2,254.10	30/09/2017	3
M02036	LOPEZ PEREZ ADELAIDA	CHSSA001801	\$ 2,569.27	30/09/2017	3
M02036	LOPEZ RAMIREZ MARIA ALEJANDRA	CHSSA001026	\$ 2,450.85	30/09/2017	3
M02036	LOPEZ SANDOVAL ANTONIO	CHSSA001801	\$ 2,459.80	30/09/2017	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	LOPEZ SAUCEDO ANTONIO	CHSSA000681	\$ 2,319.27	30/09/2017	3
M03025	LOPEZ VERSOZA ELVA BRISEIDA	CHSSA001801	\$ 12,269.50	30/09/2017	3
M02048	LOPEZ ZERMENO MYRNA	CHSSA000676	\$ 1,990.85	30/09/2017	3
CF40002	LOYA BUSTILLOS YOLANDA ELENA	CHSSA018683	\$ 5,031.27	30/09/2017	3
M02036	LOYA CERECERES SILVIA GUADALUPE	CHSSA001603	\$ 2,522.34	30/09/2017	3
M02035	LOYA ENRIQUEZ KARLA EDUWIGES	CHSSA000676	\$ 3,165.45	30/09/2017	3
M02036	LOYA MARINELARENA ROSA MARIA	CHSSA018514	\$ 2,584.83	30/09/2017	3
M02036	LOYA MARISCAL MARIA SUJEI	CHSSA018514	\$ 2,159.88	30/09/2017	3
M02035	LOYA PORTILLO RAQUEL	CHSSA000565	\$ 3,165.45	30/09/2017	3
M02036	LOYA SALINAS REYNA MONZERRAT	CHSSA001801	\$ 2,446.30	30/09/2017	3
M02035	LOYA VILLAR ALMA ROSA	CHSSA018514	\$ 3,183.45	30/09/2017	3
M01004	LOYA ZAPATA ARMANDO	CHSSA018514	\$ 3,394.27	30/09/2017	3
M02035	LOZANO AREVALO LETICIA	CHSSA001603	\$ 3,183.45	30/09/2017	3
M02040	LOZANO CARBAJAL EDA ENA	CHSSA001801	\$ 2,967.77	30/09/2017	3
M02031	LOZANO CORTEZ ZULEMA	CHSSA001026	\$ 4,000.25	30/09/2017	3
M03025	LOZANO DELGADO CARLOS MANUEL	CHSSA001755	\$ 4,902.57	30/09/2017	3
M02035	LOZANO HERMOSILLO MARIA DE LOURDES	CHSSA000676	\$ 3,210.45	30/09/2017	3
M03011	LOZANO LOZANO REFUGIO ROSARIO	CHSSA000676	\$ 2,735.31	30/09/2017	3
M02036	LOZANO MINA YANETH ADELA	CHSSA000676	\$ 2,455.35	30/09/2017	3
M01004	LOZANO MORALES HECTOR CORNELIO	CHSSA000676	\$ 3,349.27	30/09/2017	3
M01004	LOZANO SAUCEDO JESUS RAMON	CHSSA000676	\$ 3,349.27	30/09/2017	3
M02036	LOZOYA HERNANDEZ MARIA DEL CARMEN	CHSSA000676	\$ 2,468.85	30/09/2017	3
M03020	LOZOYA MEZA EDUWIGES	CHSSA000676	\$ 2,820.27	30/09/2017	3
M02035	LUCERO NIETO MARISELA	CHSSA000676	\$ 3,196.95	30/09/2017	3
M02035	LUCIO GARCIA ROSA JUANA	CHSSA000681	\$ 3,630.00	30/09/2017	3
M03025	LUCIO GASCA GUADALUPE	CHSSA000565	\$ 2,364.40	30/09/2017	3
M02035	LUGO FLORES DOMINGO	CHSSA000676	\$ 3,196.95	30/09/2017	3
M03011	LUGO GALINDO YESENIA	CHSSA000565	\$ 2,447.35	30/09/2017	3
M02031	LUGO JAIME VERONICA	CHSSA001026	\$ 3,254.40	30/09/2017	3
M01006	LUJAN ARMENDARIZ ERNESTO	CHSSA017465	\$ 3,191.27	30/09/2017	3
M01006	LUJAN ARMENDARIZ JOSE LUIS	CHSSA000681	\$ 4,665.57	30/09/2017	3
M02036	LUJAN GARCIA ALICIA	CHSSA018514	\$ 2,482.35	30/09/2017	3
M02035	LUJAN GUTIERREZ DIANA ALEJANDRA	CHSSA000676	\$ 3,169.95	30/09/2017	3
M02036	LUJAN LLANAS ESTHER	CHSSA001801	\$ 2,564.77	30/09/2017	3
M01004	LUJAN REYES ALFONSO	CHSSA000676	\$ 3,367.27	30/09/2017	3
M02006	LUNA ALVAREZ JOSE ROBERTO	CHSSA001026	\$ 4,043.50	30/09/2017	3
Importe total de pagos diferentes al costo asociado a la plaza			\$ 11,215,837.83		