

Entidad Federativa: CHIHUAHUA  
 Periodo: Primer Trimestre 2017  
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	FLORES,/NORMA LETICIA	CHSSA002011	\$ 448.17	31/03/2017	1
M03005	MORENO,/JOSE LUIS	CHSSA017663	\$ 2,672.22	31/03/2017	1
M02031	FIERRO,/MARIA DEL CARMEN	CHSSA000664	\$ 1,914.70	31/03/2017	1
M03023	FLORES,/ALVARO	CHSSA002390	\$ 1,104.50	31/03/2017	1
M03019	GAMBOA,/MAURICIO	CHSSA017576	\$ 2,170.83	31/03/2017	1
M03005	GUTIERREZ,/CATALINA	CHSSA000664	\$ 1,128.90	31/03/2017	1
M01006	GARDEA,/MAYRA EDNA	CHSSA017523	\$ 1,601.00	31/03/2017	1
M03025	DOMINGUEZ,/MARIA JANETH	CHSSA000570	\$ 1,970.82	31/03/2017	1
M03011	BACA,/NANCY CORINA	CHSSA000664	\$ 692.97	31/03/2017	1
M03018	LAZOS,/JOSEFINA ISELA	CHSSA018444	\$ 2,932.15	31/03/2017	1
M02031	DIAZ,/ADRIANA ROSARIO	CHSSA018000	\$ 938.23	31/03/2017	1
M02015	MEDINA,/JOANNA JOSEFINA	CHSSA018292	\$ 828.40	31/03/2017	1
M01006	AGUILAR,/MARTIN ALBERTO	CHSSA001521	\$ 2,414.14	31/03/2017	1
M02058	BAILON,/GRISelda	CHSSA000664	\$ 1,252.80	31/03/2017	1
M01006	MIRAMONTES,/JORGE ANTONIO	CHSSA002081	\$ 2,414.14	31/03/2017	1
M01006	GAYTAN,/EVA LIZETH	CHSSA002011	\$ 4,015.14	31/03/2017	1
M03025	MAGDALENO,/MARIA DE JESUS	CHSSA017482	\$ 200.00	31/03/2017	1
M03025	GUTIERREZ,/LUZ ADRIANA	CHSSA017523	\$ 2,467.15	31/03/2017	1
M03025	GONZALEZ,/BLANCA ELENA	CHSSA017523	\$ 744.50	31/03/2017	1
M03025	TARANGO,/GUADALUPE YESENIA	CHSSA000570	\$ 478.00	31/03/2017	1
M01004	GRANADOS,/BERNABE	CHSSA000570	\$ 2,127.60	31/03/2017	1
M03011	HEREDIA,/MARTIN SOCORRO	CHSSA018444	\$ 2,806.75	31/03/2017	1
M02105	DIAZ,/LINA ESTHELA	CHSSA018444	\$ 400.00	31/03/2017	1
M03024	ORTIZ,/NORMA ROCIO	CHSSA002023	\$ 2,420.83	31/03/2017	1
M02035	GRANILLO,/ELEUTERIO	CHSSA017552	\$ 450.00	31/03/2017	1
M03018	GAMBOA,/GUADALUPE	CHSSA017576	\$ 400.00	31/03/2017	1
M03012	TORRES,/GUADALUPE	CHSSA000664	\$ 935.93	31/03/2017	1
M02105	PENA,/IRMA GUADALUPE	CHSSA002390	\$ 400.00	31/03/2017	1
M03025	MARTINEZ,/FERNANDO	CHSSA017465	\$ 478.00	31/03/2017	1
CF41060	PAYAN,/ANGEL OMAR	CHSSA017523	\$ 250.00	31/03/2017	1
M02089	TREVINO,/SILVIA ESTELA	CHSSA001953	\$ 2,054.80	31/03/2017	1
M03019	MARTINEZ,/JESUS ENRIQUE	CHSSA000664	\$ 3,160.32	31/03/2017	1
M02001	VILLEGAS,/ELSA HILDA	CHSSA000664	\$ 450.00	31/03/2017	1
M03025	TAPIA,/MARCIA PILAR	CHSSA017494	\$ 3,107.00	31/03/2017	1
M03025	BERNAL,/ROBERTO	CHSSA017494	\$ 917.00	31/03/2017	1
M02035	PRIETO,/CLAUDIA IVONNE	CHSSA001031	\$ 3,261.95	31/03/2017	1
M03025	TISCARENO,/LUIS CARLOS	CHSSA017494	\$ 917.00	31/03/2017	1
M02031	TORRES,/LUIS CARLOS	CHSSA000372	\$ 450.00	31/03/2017	1
M02036	LARA,/VICTOR HUGO	CHSSA000570	\$ 2,238.79	31/03/2017	1
M03025	LARA,/RENE	CHSSA002455	\$ 2,978.00	31/03/2017	1
M03023	ALVEAR,/ALMA ROSA	CHSSA017470	\$ 1,077.00	31/03/2017	1
M02035	ARELLANES,/MARIA DEL CARMEN	CHSSA018444	\$ 2,642.54	31/03/2017	1
M02036	MARTINEZ,/ANA SILVIA	CHSSA017494	\$ 803.90	31/03/2017	1
M03025	REALYVAZQUEZ,/GRISelda	CHSSA017966	\$ 744.50	31/03/2017	1
M02035	ALMANZAN,/ROSA ISELA	CHSSA018444	\$ 2,023.14	31/03/2017	1
M02036	ALATORRE,/ROSARIO	CHSSA000664	\$ 467.97	31/03/2017	1
M01010	DELGADO,/CARLOS MARIO	CHSSA018444	\$ 2,193.20	31/03/2017	1
M03023	GRIJALVA,/BENJAMIN	CHSSA017552	\$ 2,697.82	31/03/2017	1
M03020	BARRON,/MANUEL WBALDO	CHSSA000664	\$ 400.00	31/03/2017	1
M02082	HEREDIA,/JUAN CARLOS	CHSSA018444	\$ 400.00	31/03/2017	1
M01009	TARELO,/TAYDE IRENE	CHSSA001912	\$ 2,266.10	31/03/2017	1
M03019	GARCIA,/MARCELA MAGDALENA	CHSSA017465	\$ 350.00	31/03/2017	1
M02003	JURADO,/PEDRO GUADALUPE	CHSSA000664	\$ 3,264.12	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LATIN,/MARIA DEL RAYO	CHSSA018444	\$ 450.00	31/03/2017	1
M02034	GOMEZ,/GABRIELA GUADALUPE	CHSSA018012	\$ 2,026.59	31/03/2017	1
M02035	RAMOS,/IVONNE	CHSSA001970	\$ 3,051.29	31/03/2017	1
M02036	GURROLA,/JESUS MARLEN	CHSSA018473	\$ 1,970.82	31/03/2017	1
M02073	ALARCON,/DAVID NAIN	CHSSA000384	\$ 728.90	31/03/2017	1
M03025	SANTILLAN,/LILIA	CHSSA017494	\$ 439.00	31/03/2017	1
M03025	ACEDO,/BEATRIZ ADRIANA	CHSSA001731	\$ 1,970.82	31/03/2017	1
M03025	NAVARRETE,/MARIA DEL CARMEN	CHSSA018531	\$ 917.00	31/03/2017	1
M01006	DE LEON,SOTO/ANDRES	CHSSA017663	\$ 250.00	31/03/2017	1
M03023	PIZANO,LEDEZMA/ALDO ALBERTO	CHSSA002455	\$ 350.00	31/03/2017	1
CF40004	DANIEL,MARQUEZ/RAUL EMILIO	CHSSA017465	\$ 350.00	31/03/2017	1
M01004	VAQUERA,TOVAR/CECILIO	CHSSA000664	\$ 3,123.34	31/03/2017	1
M03004	LOPEZ,ALVAREZ/HECTOR MANUEL	CHSSA002682	\$ 2,997.79	31/03/2017	1
M02047	DOMINGUEZ,MENDOZA/MARIA DEL ROSARIO	CHSSA000570	\$ 838.00	31/03/2017	1
M02031	PIZANA,VAZQUEZ/MARIA TRINIDAD	CHSSA017523	\$ 2,061.10	31/03/2017	1
M01006	DELGADO,OCHOA/ROSA ISELA	CHSSA000664	\$ 450.00	31/03/2017	1
M01004	VERGARA,LOPEZ/JULIO CESAR	CHSSA018000	\$ 200.00	31/03/2017	1
M02087	LOZA,CAMARGO/SILVIA ADRIANA	CHSSA000664	\$ 1,177.60	31/03/2017	1
M02081	DOMINGUEZ,RAMIREZ/MARTIN ENRIQUE	CHSSA001685	\$ 3,364.29	31/03/2017	1
M02054	PORTILLO,PALMA/OMAR ANTONIO	CHSSA017675	\$ 3,044.73	31/03/2017	1
CF41075	DIAZ,MENDEZ/BLANCA ELVA	CHSSA017465	\$ 450.00	31/03/2017	1
M02036	LOPEZ,HERNANDEZ/ANAIS MARGARITA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02105	ESCAPITE,ALVAREZ/CECILIA	CHSSA000664	\$ 350.00	31/03/2017	1
M03020	DOMINGUEZ,CHAVEZ/ARASELI	CHSSA017576	\$ 450.00	31/03/2017	1
M02006	LOPEZ,MONTES/GUILLERMO	CHSSA000664	\$ 3,293.42	31/03/2017	1
M03004	CAMPOS,ARROYO/OTHONIEL	CHSSA001031	\$ 3,264.12	31/03/2017	1
M02036	LOPEZ,PEREZ/TERESA	CHSSA000664	\$ 885.93	31/03/2017	1
M01011	ENTERS,ALTES/JORGE	CHSSA000664	\$ 2,414.14	31/03/2017	1
CF40004	MUNOZ,URIBE/ALFONSO GUERRERO	CHSSA017506	\$ 400.00	31/03/2017	1
M02038	CAZARES,CISNEROS/JUAN JOSE	CHSSA017605	\$ 5,059.00	31/03/2017	1
M01006	ESPINOZA,LUNA/MARIA LORENA	CHSSA002011	\$ 400.00	31/03/2017	1
M02036	SANTOS,MOLINA/MARIA VICTORIA	CHSSA000664	\$ 2,856.75	31/03/2017	1
M02036	NAJERA,LOYA/OLIVIA	CHSSA000570	\$ 350.00	31/03/2017	1
M02035	ESCONTRIAS,FRANCO/MARTHA ROSA	CHSSA017465	\$ 1,379.10	31/03/2017	1
M03004	SALAS,RAMIREZ/FERNANDO	CHSSA017634	\$ 3,252.62	31/03/2017	1
M02031	GONZALEZ,MELENDEZ/REBECA ESTHELA	CHSSA018444	\$ 4,086.16	31/03/2017	1
M03019	NEVAREZ,PEREZ/CELSA MINERVA	CHSSA017465	\$ 1,189.50	31/03/2017	1
M02001	CASSIANO,ELGUEA/LILIANA	CHSSA000372	\$ 1,725.40	31/03/2017	1
M01006	FARIAS,RUIZ/ADRIANA	CHSSA001031	\$ 400.00	31/03/2017	1
M02036	SANCHEZ,TREVIZO/ALEJANDRO	CHSSA000664	\$ 400.00	31/03/2017	1
M03006	GONZALEZ,PORRAS/VICENTE ARTURO	CHSSA000664	\$ 1,178.90	31/03/2017	1
M02058	NUNEZ,MARQUEZ/HUGO	CHSSA000956	\$ 3,123.62	31/03/2017	1
M03024	CASTRO,GARCIA/MARIA AMANDA	CHSSA000891	\$ 1,694.00	31/03/2017	1
M02054	FELIX,TELLES/MIGUEL ANGEL	CHSSA017675	\$ 3,044.73	31/03/2017	1
M02005	SERNA,MOLINA/JOSE ALFREDO	CHSSA017436	\$ 928.90	31/03/2017	1
M01006	GORDILLO,VALLEJO/JORGE GUADALUPE	CHSSA001620	\$ 1,414.87	31/03/2017	1
M03011	ORTEGA,MENDEZ/ERNESTO	CHSSA000664	\$ 1,178.90	31/03/2017	1
CF41014	CASTILLO,IBARRA/LUIS FERNANDO	CHSSA000570	\$ 250.00	31/03/2017	1
M02003	FIERRO,TAVAREZ/CLAUDIA MARGARITA	CHSSA018000	\$ 1,012.20	31/03/2017	1
M02036	SILVAS,DIAZ/JUVENIA MAGDA	CHSSA001270	\$ 350.00	31/03/2017	1
M02036	GUTIERREZ,LOPEZ/MARIVEL	CHSSA001270	\$ 350.00	31/03/2017	1
M03019	ORTEGA,VILLANUEVA/LUIS CARLOS	CHSSA017552	\$ 1,970.83	31/03/2017	1
M02035	CARDOZA,MEDINA/DIANA	CHSSA002011	\$ 2,226.59	31/03/2017	1
M02048	FLORES,GOMEZ/JORGE IVAN	CHSSA000664	\$ 2,456.76	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	SILVA,VALENZUELA/MARIA YOLANDA	CHSSA018000	\$ 1,089.50	31/03/2017	1
M02110	GUATEMALA,PINEDA/MARIA DE LOS ANGELES	CHSSA002011	\$ 400.00	31/03/2017	1
M02036	OLIVAS,MENDEZ/BARTOLA	CHSSA018444	\$ 717.97	31/03/2017	1
M01008	CARMONA,MACIAS/JOSE VALENTIN	CHSSA017506	\$ 2,105.10	31/03/2017	1
M02058	FLORES,PEREZ/SOCORRO GRACIELA	CHSSA017465	\$ 1,252.80	31/03/2017	1
M03024	SOTO,CRUZ/ROSA ELVA	CHSSA001480	\$ 2,720.32	31/03/2017	1
M01006	HARO,SAENZ/HUMBERTO	CHSSA002583	\$ 1,847.30	31/03/2017	1
M02058	OLIVAS,VAZQUEZ/ELVIA YESENIA	CHSSA017576	\$ 350.00	31/03/2017	1
M03020	CARREON,ORDONEZ/MORAIMA HORTENCIA	CHSSA000664	\$ 2,420.82	31/03/2017	1
M02035	GILL,PEREZ/WENDY YUDITH	CHSSA000664	\$ 2,509.42	31/03/2017	1
M02035	SOLORIO,CAMPOS/RITA	CHSSA000664	\$ 2,225.96	31/03/2017	1
M02035	FERNANDEZ,DIAZ/ISABEL	CHSSA000664	\$ 2,225.96	31/03/2017	1
M02036	FLORES,ANCHONDO/SARA NOHEMI	CHSSA000570	\$ 1,970.82	31/03/2017	1
M01004	XICOHTENCATL,MENDOZA/HUGO	CHSSA000372	\$ 2,414.14	31/03/2017	1
M02040	JUAREZ,AGUILAR/MAGDA JANET	CHSSA000372	\$ 1,970.82	31/03/2017	1
M03022	ALMAZAN,QUINONEZ/EMILIANO	CHSSA001270	\$ 2,170.82	31/03/2017	1
M03005	ALVAREZ,BADILLO/ALMA LETICIA	CHSSA018012	\$ 1,970.82	31/03/2017	1
M01006	ESPARZA,FRAUSTO/RICARDO ESTEBAN	CHSSA017494	\$ 2,414.14	31/03/2017	1
M01006	CHAPARRO,MENDOZA/MARIO ALFREDO	CHSSA000915	\$ 2,414.14	31/03/2017	1
M02036	LAGUNAS,GONZALEZ/MARIA TERESA	CHSSA001096	\$ 200.00	31/03/2017	1
M03025	CARRAZCO,TORRES/ARMANDO	CHSSA018654	\$ 200.00	31/03/2017	1
M03018	MANCINAS,POMPA/LAURA LILIANA	CHSSA017634	\$ 2,170.82	31/03/2017	1
M03025	BERRELLEZA,DELGADO/SERGIO	CHSSA002291	\$ 2,915.32	31/03/2017	1
M03024	HERMOSILLO,ALLANDE/JOSE NORMANDO	CHSSA017465	\$ 2,652.15	31/03/2017	1
M03022	BURCIAGA,MOLINA/VERONICA	CHSSA017581	\$ 1,733.77	31/03/2017	1
M03005	VALDIVIEZO,RODRIGUEZ/ELOISA	CHSSA001096	\$ 2,170.83	31/03/2017	1
M02069	CHAPARRO,GARCIA/ALMA ROSA	CHSSA017663	\$ 2,266.12	31/03/2017	1
M01006	GUTIERREZ,PEREA/LIZETH	CHSSA017523	\$ 1,801.00	31/03/2017	1
M02069	CONTRERAS,GARCIA/JESUS GERMAN	CHSSA017663	\$ 2,466.12	31/03/2017	1
M03025	GARCIA,HERNANDEZ/DORA ALICIA	CHSSA017523	\$ 200.00	31/03/2017	1
M02035	CHAVEZ,CANO/CELIA AYDEE	CHSSA000640	\$ 1,129.10	31/03/2017	1
M02036	VILLANUEVA,ENRIQUEZ/ANGELINA	CHSSA017523	\$ 200.00	31/03/2017	1
M02036	SAENZ,GUTIERREZ/ORILDE PAMELA	CHSSA017412	\$ 1,003.90	31/03/2017	1
CF40004	LEON,BEJAR/GUILLERMO RAFAEL SAMUEL	CHSSA000664	\$ 200.00	31/03/2017	1
M01006	MELENDEZ,VILLA/ENRIQUE	CHSSA001970	\$ 1,801.00	31/03/2017	1
M02036	CANO,PENA/VIRGINIA	CHSSA000664	\$ 735.93	31/03/2017	1
M02015	MEDINA,HERNANDEZ/CLAUDIA HERCILIA	CHSSA017552	\$ 1,442.60	31/03/2017	1
M02035	PALOMINO,GARCIA/MARIA GUADALUPE ANGELICA	CHSSA000664	\$ 1,129.10	31/03/2017	1
M01006	SANDOVAL,SATARAY/ADOLFO	CHSSA017552	\$ 1,647.30	31/03/2017	1
M02040	VALLES,RODRIGUEZ/SILVIA ANGELICA	CHSSA000664	\$ 2,467.75	31/03/2017	1
M02069	MISCLES,AGUIRRE/MARTIN ALFREDO	CHSSA017576	\$ 200.00	31/03/2017	1
CF40004	PADILLA,DELGADILLO/JOSE FRANCISCO	CHSSA000664	\$ 200.00	31/03/2017	1
M03025	DOMINGUEZ,LUNA/SUSANA	CHSSA017605	\$ 696.33	31/03/2017	1
M01006	REYES,MONTANO/ROBERTO	CHSSA000570	\$ 1,647.30	31/03/2017	1
M03025	CORRALES,ALCANTAR/JOSEFINA	CHSSA018526	\$ 917.00	31/03/2017	1
M02036	ESCOBEDO,FIERRO/MA. DE LA PAZ	CHSSA000372	\$ 200.00	31/03/2017	1
M02035	VALDEZ,ROMAN/MARIA JOSEFINA	CHSSA002291	\$ 541.57	31/03/2017	1
M01006	DAVILA,RAMIREZ/ANGELICA	CHSSA018444	\$ 200.00	31/03/2017	1
M03025	DOMINGUEZ,DELGADO/JORGE ALBERTO	CHSSA017465	\$ 917.00	31/03/2017	1
M03025	HORTA,PROSPERO/FERNANDO	CHSSA018444	\$ 917.00	31/03/2017	1
M03022	MORENO,MARTINEZ/RAFAEL	CHSSA017465	\$ 200.00	31/03/2017	1
M01007	RENTERIA,NIETO/GUADALUPE	CHSSA017494	\$ 200.00	31/03/2017	1
M03022	CHAVIRA,ARZATE/ERNESTO	CHSSA017465	\$ 929.50	31/03/2017	1
M01006	BLANCO,GARDEA/JESUS MANUEL	CHSSA000944	\$ 682.43	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	VILLALOBOS,RODRIGUEZ/INES ADELFA	CHSSA017465	\$ 200.00	31/03/2017	1
M02036	SABANERO,ARMENTA/MYRIAM GABRIELA	CHSSA017494	\$ 1,003.90	31/03/2017	1
M03005	VEGA,COTA/MARIA ELIA	CHSSA017581	\$ 928.90	31/03/2017	1
M03025	RUIZ,MENDOZA/ELSA AIDE	CHSSA017482	\$ 2,170.83	31/03/2017	1
M03006	GUTIERREZ,TALAMANTES/RICARDO	CHSSA000664	\$ 2,656.76	31/03/2017	1
M01004	HINOJOS,ALFARO/VICTOR MANUEL	CHSSA000664	\$ 2,414.14	31/03/2017	1
M02035	GARCIA,VALENZUELA/PERLA ARELI	CHSSA000664	\$ 2,535.66	31/03/2017	1
M02035	SOLORIO,CAMPOS/BEATRIZ	CHSSA000664	\$ 2,225.96	31/03/2017	1
M02035	AVINA,QUEZADA/ALICIA	CHSSA000664	\$ 2,535.66	31/03/2017	1
M02035	ENRIQUEZ,DIAZ/GUADALUPE KARINA	CHSSA000570	\$ 3,155.06	31/03/2017	1
M03025	DELGADO,LUCERO/LESLY ARIANA	CHSSA000372	\$ 2,170.83	31/03/2017	1
M02006	LOYA,VIDAL/GISELA YOVANA	CHSSA000372	\$ 3,043.42	31/03/2017	1
M02006	ESCARCEGA,PONCE/CYNTHIA ESTEFANIA	CHSSA001270	\$ 2,179.04	31/03/2017	1
M02035	JUAREZ,AGUIRRE/ALEJANDRA	CHSSA001096	\$ 2,023.14	31/03/2017	1
M01006	CERVANTES,NEVAREZ/JULIO	CHSSA017494	\$ 3,861.44	31/03/2017	1
M01006	CASTILLO,LORA/GICELA	CHSSA000734	\$ 3,661.44	31/03/2017	1
M03025	JALAPA,ENRIQUEZ/ROSA ELVIRA	CHSSA001096	\$ 200.00	31/03/2017	1
M02035	ACOSTA,PALMA/ALMA AZUCENA	CHSSA017663	\$ 200.00	31/03/2017	1
M03022	LIMONES,GONZALEZ/AZUCENA	CHSSA017634	\$ 2,170.82	31/03/2017	1
M03025	CHAPARRO,CASTRO/MARTIN	CHSSA002286	\$ 2,915.32	31/03/2017	1
M03019	AGUIRRE,DOMINGUEZ/SAIRA ALICIA	CHSSA017465	\$ 2,417.32	31/03/2017	1
M03021	NAVARRO,ESCOBEDO/ABEL RICARDO	CHSSA017465	\$ 2,902.82	31/03/2017	1
M03011	ESCALANTE,CHAVEZ/ROCIO YAJAIRA	CHSSA001096	\$ 2,170.82	31/03/2017	1
M03025	CARO,CHAPARRO/VERONICA	CHSSA017663	\$ 2,667.15	31/03/2017	1
M02015	IBARRA,ARROYO/BRENDA IVETH	CHSSA017523	\$ 200.00	31/03/2017	1
M03022	DOMINGUEZ,FLORES/RAMON ALBERTO	CHSSA017523	\$ 200.00	31/03/2017	1
M02006	CALDERON,ARROYO/ANA GRISELDA	CHSSA000640	\$ 1,072.60	31/03/2017	1
M01007	RUISECO,TRUJILLO/RICARDO	CHSSA017523	\$ 200.00	31/03/2017	1
M02003	RIVAS,MANZANO/LUIS CARLOS	CHSSA017412	\$ 1,043.30	31/03/2017	1
M03025	ESCUADERO,LOPEZ/GUILLERMO ANTONIO	CHSSA002011	\$ 200.00	31/03/2017	1
M03025	ANAYA,CARDOZA/PERLA PATRICIA	CHSSA000664	\$ 439.00	31/03/2017	1
M01006	ARRAS,MARTINEZ/HERIBERTO	CHSSA001970	\$ 1,267.33	31/03/2017	1
M02035	CHAVEZ,MATA/MYRNA LETICIA	CHSSA000664	\$ 200.00	31/03/2017	1
M03025	GUILLEN,SIAS/TERESITA DE JESUS	CHSSA017552	\$ 917.00	31/03/2017	1
M02036	ORTIZ,ALCANTARA/SARA	CHSSA000664	\$ 467.97	31/03/2017	1
M02069	ALEMAN,SOTO/ISMAEL	CHSSA017552	\$ 1,002.80	31/03/2017	1
M03022	SALAZAR,FONSECA/LAURA PATRICIA	CHSSA000664	\$ 1,415.83	31/03/2017	1
M01006	CASTANEDA,MORA/VERONICA IVETTE	CHSSA017576	\$ 200.00	31/03/2017	1
M03024	MORALES,MIRAMONTES/GUILLERMO	CHSSA000664	\$ 50.00	31/03/2017	1
M03005	CASAS,CARO/RAUL	CHSSA017605	\$ 701.40	31/03/2017	1
M02036	VILLARREAL,AGUIRRE/CAROLINA	CHSSA000570	\$ 200.00	31/03/2017	1
M03025	ARROYO,VARELA/MARIA MAGDALENA	CHSSA018526	\$ 917.00	31/03/2017	1
M01004	SOULE,MARTINEZ/FRANCISCO FERNANDO	CHSSA000372	\$ 200.00	31/03/2017	1
M03025	DIAZ,SOTO/RAFAELA	CHSSA018152	\$ 944.50	31/03/2017	1
M01004	ARMENDARIZ,MORENO/JUAN JOSE	CHSSA018444	\$ 200.00	31/03/2017	1
M03025	DOMINGUEZ,GARAY/LAURA ESTELA	CHSSA017465	\$ 678.00	31/03/2017	1
CF40004	CHAPARRO,PRO/PATRICIO	CHSSA018444	\$ 200.00	31/03/2017	1
M03025	LOERA,MONGE/JESUS ANTONIO	CHSSA017465	\$ 200.00	31/03/2017	1
M01006	MACIAS,LOPEZ/MIGUEL ANGEL	CHSSA017494	\$ 682.43	31/03/2017	1
M03025	AYALA,ESCAMILLA/FLAVIO	CHSSA017465	\$ 917.00	31/03/2017	1
M02036	CHAVEZ,ROJO/DENISSE ADRIANA	CHSSA000915	\$ 2,974.72	31/03/2017	1
M02036	SAUCEDO,CAMPOS/GUADALUPE	CHSSA017465	\$ 200.00	31/03/2017	1
M02036	LECHUGA,PINEDO/MARIA SOLEDAD	CHSSA000932	\$ 1,003.90	31/03/2017	1
M03025	FIERRO,OROZCO/DORELVIA	CHSSA017581	\$ 200.00	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40004	HERRERA,MENDOZA/TOMAS ENRIQUE	CHSSA018000	\$ 200.00	31/03/2017	1
M03025	ESTRADA,RUIZ/ALEJANDRO	CHSSA001096	\$ 200.00	31/03/2017	1
M02036	CARAVEO,GONZALEZ/ROSA MARIA	CHSSA000956	\$ 2,974.72	31/03/2017	1
M01006	CASTRO,LOPEZ/FEDERICO ALBERTO	CHSSA017523	\$ 4,015.14	31/03/2017	1
M01006	ZAVALA,ORTIZ/IVETTE	CHSSA017523	\$ 2,414.14	31/03/2017	1
M03025	LOPEZ,LOPEZ/JOEL	CHSSA002023	\$ 2,170.82	31/03/2017	1
M02036	ARREDONDO,MARES/KARINA	CHSSA017552	\$ 2,974.72	31/03/2017	1
M02036	CANO,RODRIGUEZ/ISABEL SOLEDAD	CHSSA017576	\$ 2,170.82	31/03/2017	1
M02081	MUELA,ALTAMIRANO/CARMEN ESTELA	CHSSA000956	\$ 450.00	31/03/2017	1
M03005	VILLA,ESPARZA/ROBERTO ISMAEL	CHSSA000956	\$ 928.90	31/03/2017	1
M02036	LOPEZ,MONTES/JULIO CESAR	CHSSA000664	\$ 1,970.82	31/03/2017	1
M01007	ESPARZA,PLATA/BERTHA ELIZABETH	CHSSA000594	\$ 350.00	31/03/2017	1
M02036	MUJICA,IBARRA/CONCEPCION	CHSSA000932	\$ 735.93	31/03/2017	1
M02035	CARRILLO,BALDERRAMA/MARIA LUISA	CHSSA000664	\$ 659.70	31/03/2017	1
M01004	LOERA,RANGEL/JOSE FERNANDO	CHSSA000372	\$ 2,614.14	31/03/2017	1
M01010	EVELSON,REMBA/DANIEL RICARDO	CHSSA002023	\$ 450.00	31/03/2017	1
M02105	SALAZAR,LUJAN/NANCY	CHSSA001084	\$ 3,519.20	31/03/2017	1
M03013	NAVARRO,CHAVEZ/GONZALO RIGOBERTO	CHSSA000664	\$ 1,178.90	31/03/2017	1
M02105	CARRERA,CHAVEZ/NANCY NOEMI	CHSSA017494	\$ 450.00	31/03/2017	1
M02035	ENRIQUEZ,MADRID/NERI ALELI	CHSSA000956	\$ 759.70	31/03/2017	1
M02036	SALAS,OLIVAS/DANIEL	CHSSA002431	\$ 2,830.49	31/03/2017	1
M02054	NAVARRO,MANZANAREZ/MARCO ANTONIO	CHSSA017675	\$ 1,223.90	31/03/2017	1
M02036	CASTILLO,DEBORA/ELIZABETH	CHSSA000570	\$ 400.00	31/03/2017	1
M01006	ESCOBAR,ROJAS/ROCIO	CHSSA000594	\$ 400.00	31/03/2017	1
CF40004	SANCHEZ,RODRIGUEZ/RAMON	CHSSA000664	\$ 350.00	31/03/2017	1
M01006	GOITIA,ORTIZ/ABRAHAM	CHSSA018000	\$ 450.00	31/03/2017	1
M02058	NIEVES,CHAVEZ/IRMA GRACIELA	CHSSA017465	\$ 450.00	31/03/2017	1
M03023	CAMPOS,FELIX/HIPOLITO	CHSSA017523	\$ 903.00	31/03/2017	1
M01010	FAVELA,SOLORIO/VICTOR MANUEL	CHSSA000664	\$ 4,307.34	31/03/2017	1
CF41075	SANCHEZ,VILLALOBOS/MARIA DEL SOCORRO	CHSSA017523	\$ 450.00	31/03/2017	1
M02036	GONZALEZ,RODRIGUEZ/MARVIN ELEAZAR	CHSSA001270	\$ 200.00	31/03/2017	1
M03020	OLAGUE,AVILA/YOLANDA	CHSSA017494	\$ 400.00	31/03/2017	1
M03024	CARO,HERNANDEZ/DENIS DOLORES	CHSSA017663	\$ 449.83	31/03/2017	1
M02035	SERVIN,PEREZ/DIANA BRISSETH	CHSSA001002	\$ 3,051.29	31/03/2017	1
M02035	GUZMAN,BARRAZA/LILIA IRENE	CHSSA000664	\$ 350.00	31/03/2017	1
M03004	ORTEGA,OLAIS/EDUWIGES	CHSSA017675	\$ 3,308.39	31/03/2017	1
M02034	CANDIA,LUJAN/SILVIA	CHSSA000640	\$ 1,375.30	31/03/2017	1
M02105	SILVA,HERRERA/MARIA DE JESUS	CHSSA017552	\$ 3,800.60	31/03/2017	1
M01008	GUTIERREZ,MARTINEZ/MARTIN SALVADOR	CHSSA001760	\$ 450.00	31/03/2017	1
M03023	OLIVAS,BORUNDA/MARIA ALEJANDRA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02036	CAMPOS,MUNOZ/JOSE	CHSSA000570	\$ 306.67	31/03/2017	1
M01008	FLORES,IZQUIERDO/ARMANDO AGUSTIN	CHSSA000956	\$ 1,909.10	31/03/2017	1
M03004	SOTO,ARMENTA/IVAN ALFREDO	CHSSA002682	\$ 2,897.79	31/03/2017	1
M02107	GUTIERREZ,QUEZADA/ANA LORENA	CHSSA000944	\$ 400.00	31/03/2017	1
M02081	OLIVAS,MUNOZ/OLINDA	CHSSA000570	\$ 1,008.47	31/03/2017	1
M02038	CANO,NAPOLES/HECTOR EDUARDO	CHSSA000932	\$ 1,970.82	31/03/2017	1
M02003	FLORES,SANDOVAL/JOEL ALONSO	CHSSA002011	\$ 1,331.80	31/03/2017	1
M03021	SOLIS,DELGADO/MA. DEL REFUGIO	CHSSA018444	\$ 3,152.82	31/03/2017	1
M03004	HERNANDEZ,ARMENDARIZ/EVER	CHSSA017576	\$ 2,220.82	31/03/2017	1
M02035	OSORIO,APODACA/ALEJANDRA	CHSSA000956	\$ 3,205.69	31/03/2017	1
CF34263	CAMARILLO,OLIVAS/PATRICIA	CHSSA017465	\$ 400.00	31/03/2017	1
M02001	GALLEGOS,BLANCO/ESTHER	CHSSA017482	\$ 2,026.59	31/03/2017	1
M03020	SORIANO,RODRIGUEZ/MARIA ISABEL	CHSSA017494	\$ 1,084.50	31/03/2017	1
M01004	HERNANDEZ,FLORES/JOEL GUADALUPE	CHSSA000372	\$ 450.00	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	OCHOA,OROZCO/BLANCA MARGARITA	CHSSA000570	\$ 717.97	31/03/2017	1
M01004	CHAVEZ,RODRIGUEZ/EDELMIRA ELVIA	CHSSA000664	\$ 2,127.60	31/03/2017	1
M03004	GARCIA,CONTRERAS/MARCIANO	CHSSA017663	\$ 971.20	31/03/2017	1
M03021	TARANGO,CAMPOS/LUZ ESTELA	CHSSA000664	\$ 1,132.00	31/03/2017	1
M02036	HERRERA,MORENO/GLORIA	CHSSA018444	\$ 717.97	31/03/2017	1
M02015	OLGUIN,SANCHEZ/ARTURO	CHSSA000664	\$ 614.20	31/03/2017	1
M01009	CARDONA,SEGOVIA/ARMANDO RENE	CHSSA000664	\$ 2,087.30	31/03/2017	1
M02001	GARCIA,GUADERRAMA/JOSE DANIEL	CHSSA017576	\$ 2,376.59	31/03/2017	1
M01007	TERRAZAS,AGUIRRE/ELENA ALICIA	CHSSA017494	\$ 1,175.73	31/03/2017	1
M01004	HERNANDEZ,RUIZ/EZEQUIEL	CHSSA000664	\$ 450.00	31/03/2017	1
M02036	CARMONA,VILLALOBOS/LUIS SAUL	CHSSA002385	\$ 1,253.90	31/03/2017	1
M01006	GALEANA,IBARRA/CYNTHIA FABIOLA	CHSSA000570	\$ 3,661.44	31/03/2017	1
M03005	TERRAZAS,MUNOZ/LAURA ISELA	CHSSA000570	\$ 885.93	31/03/2017	1
M03022	HINOJOS,RODRIGUEZ/ISABEL CRISTINA	CHSSA017523	\$ 706.00	31/03/2017	1
M03004	PASARON,PEREZ/ELSY	CHSSA017552	\$ 3,252.62	31/03/2017	1
M02105	CERECERES,MEDINA/ELEAZAR	CHSSA018444	\$ 864.20	31/03/2017	1
M03004	GASTELUM,MOLINA/FELIX	CHSSA018164	\$ 3,302.62	31/03/2017	1
M02035	TINTORI,ROMANO/SANDRA VERONICA	CHSSA018444	\$ 1,279.10	31/03/2017	1
M03024	HOLGUIN,PALMA/PERLA EDITH	CHSSA018444	\$ 2,561.50	31/03/2017	1
M01004	VALDEZ,RODRIGUEZ/JORGE	CHSSA000640	\$ 350.00	31/03/2017	1
M01010	LIRA,GUERRA/SUSANA OLGA	CHSSA000956	\$ 350.00	31/03/2017	1
M02036	DOMINGUEZ,DIAZ/ROSA GUADALUPE	CHSSA000372	\$ 1,003.90	31/03/2017	1
M03006	PICAZO,TELLEZ/ERASMO	CHSSA000664	\$ 935.93	31/03/2017	1
M02081	DELGADO,GUADIAN/MARIA DOLORES	CHSSA000664	\$ 1,437.70	31/03/2017	1
M02036	VELAZQUEZ,GOMEZ/SANTA RAMONA	CHSSA000664	\$ 1,253.90	31/03/2017	1
M02068	LOPEZ,CERVANTES/JUAN CARLOS	CHSSA000256	\$ 1,220.80	31/03/2017	1
M03021	DOMINGUEZ,PARRA/VERONICA YUDITH	CHSSA000956	\$ 250.00	31/03/2017	1
M02006	PORTILLO,DOMINGUEZ/JESICA	CHSSA000664	\$ 2,320.82	31/03/2017	1
M02082	DIAZ,GARCIA/REMEDIOS MAGDALENA	CHSSA001661	\$ 3,216.65	31/03/2017	1
M02058	VELO,PEDROZA/NORMA LILIA	CHSSA017622	\$ 3,223.62	31/03/2017	1
M01004	LOERA,GAYTAN/GILBERTO	CHSSA000664	\$ 2,564.14	31/03/2017	1
M03012	DURAN,REZA/JOSE MARTIN	CHSSA000664	\$ 450.00	31/03/2017	1
M01006	PUERTAS,RINCONES/HECTOR	CHSSA017523	\$ 250.00	31/03/2017	1
M02047	DIAZ,TORRES/EDUARDO SALVADOR	CHSSA000372	\$ 3,102.83	31/03/2017	1
M01004	VILLARREAL,CHAPA/ARMANDO	CHSSA018444	\$ 350.00	31/03/2017	1
M02081	LOPEZ,MONTES/MARIA DE LOS ANGELES	CHSSA000664	\$ 1,437.70	31/03/2017	1
M02006	ESCARCEGA,GRANILLO/JOEL	CHSSA000640	\$ 206.67	31/03/2017	1
M02073	MUNOZ,CASTILLO/MANUEL PACIANO	CHSSA017675	\$ 2,763.72	31/03/2017	1
M02036	VILLARREAL,GONZALEZ/NORMA MIRIAM	CHSSA000664	\$ 467.97	31/03/2017	1
M02005	LOPEZ,MONTES/VICTOR HUGO	CHSSA017436	\$ 3,149.72	31/03/2017	1
M02015	ESCALANTE,TARANGO/MARIA GUADALUPE	CHSSA000956	\$ 1,642.60	31/03/2017	1
M02001	MUNOZ,MEDINA/ELIZABETH	CHSSA000664	\$ 1,775.40	31/03/2017	1
M02036	CASTILLO,CHAVEZ/CRUZ ELVIA	CHSSA017581	\$ 1,153.90	31/03/2017	1
M02036	LOYA,SANCHEZ/ELSA	CHSSA000372	\$ 985.93	31/03/2017	1
M02036	ESPINOZA,ESPARZA/IRMA ZULEMA	CHSSA000664	\$ 2,856.75	31/03/2017	1
M03004	SAENZ,MARQUEZ/HUGO ARTURO	CHSSA017494	\$ 2,814.12	31/03/2017	1
M01006	NAGAYA,GUTIERREZ/XIOMARA	CHSSA001521	\$ 2,414.14	31/03/2017	1
M03024	CARREON,CHAVARRIA/SERGIO JONATHAN	CHSSA017494	\$ 350.00	31/03/2017	1
M02081	ELIZALDE,SANCHEZ/IVETTE TOMASA	CHSSA002011	\$ 350.00	31/03/2017	1
M03024	SALAS,QUINTANA/ADOLFO	CHSSA017634	\$ 2,720.32	31/03/2017	1
M01004	NAJERA,VILLA/MA. DE JESUS	CHSSA000664	\$ 1,568.40	31/03/2017	1
M02054	CARDENAS,ESPINOZA/ANDRES	CHSSA017675	\$ 3,044.72	31/03/2017	1
M02015	FALOMIR,AGUIRRE/MARIA ELENA ELIZABETH	CHSSA017465	\$ 1,642.60	31/03/2017	1
M02035	SANTOYO,SERRANO/ESTHER	CHSSA000664	\$ 1,379.10	31/03/2017	1

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M03024	GOMEZ,OCHOA/RAFAEL	CHSSA017576	\$ 200.00	31/03/2017	1
M02105	NUNEZ,ANTILLON/MARIBEL	CHSSA000594	\$ 1,178.40	31/03/2017	1
M02035	CHAVEZ,GOMEZ/GABRIEL IVAN	CHSSA001521	\$ 2,199.73	31/03/2017	1
M02055	FELIX,GASTELUM/MANUEL	CHSSA017675	\$ 1,335.90	31/03/2017	1
M03004	SERRANO,BORQUEZ/LORENZO RENE	CHSSA000664	\$ 1,193.30	31/03/2017	1
M02054	GOMEZ,SOTO/VICENTE	CHSSA017675	\$ 3,044.73	31/03/2017	1
M01006	ORTEGA,CASTILLO/SAMUEL	CHSSA002023	\$ 3,197.81	31/03/2017	1
CF41013	CABALLERO,HOLGUIN/LUZ DE LOURDES	CHSSA000664	\$ 450.00	31/03/2017	1
M03022	SEPULVEDA,SERNA/ROSALINDA	CHSSA000956	\$ 153.75	31/03/2017	1
M02035	GUTIERREZ,GABALDON/ADRIANA	CHSSA000664	\$ 400.00	31/03/2017	1
M02035	OBESO,RAMIREZ/GUADALUPE ELIZABETH	CHSSA017663	\$ 3,411.03	31/03/2017	1
M03024	CHAVEZ,MONTES/BLANCA ELIA	CHSSA001270	\$ 1,970.83	31/03/2017	1
M02003	FORNELLI,DOMINGUEZ/YOSHIO JONATHAN	CHSSA002081	\$ 3,014.12	31/03/2017	1
M03019	SIMENTAL,SERRATA/MARGARITA	CHSSA000372	\$ 1,189.50	31/03/2017	1
M03022	GUTIERREZ,ORTEGA/EUGENIA MARGARITA	CHSSA000664	\$ 450.00	31/03/2017	1
M02003	ONTIVEROS,GONZALEZ/VIRGINIA	CHSSA000664	\$ 1,043.30	31/03/2017	1
M03004	CALDERON,MONTOYA/OSCAR ALEJANDRO	CHSSA000664	\$ 450.00	31/03/2017	1
M01004	FLORES,MORALES/OSCAR OSBALDO	CHSSA000664	\$ 400.00	31/03/2017	1
M01004	SOLTERO,CENICEROS/DALIA	CHSSA000372	\$ 200.00	31/03/2017	1
CF41013	GUTIERREZ,SEANEZ/JOSE ENRIQUE	CHSSA018444	\$ 350.00	31/03/2017	1
M03024	ORTIZ,RUIZ/JUAN LUIS	CHSSA000915	\$ 2,220.82	31/03/2017	1
M03005	CARRAZCO,OLIVAS/CECILIA	CHSSA017576	\$ 450.00	31/03/2017	1
M01006	FUERTE,HERNANDEZ/PEDRO	CHSSA000256	\$ 1,467.33	31/03/2017	1
M03023	SOLTERO,LOPEZ/HUMBERTO	CHSSA000640	\$ 200.00	31/03/2017	1
M02035	HERNANDEZ,CAMPOS/MA. CONCEPCION	CHSSA017971	\$ 1,224.70	31/03/2017	1
M02036	OCHOA,FELIX/WUENDY ERNESTINA	CHSSA001480	\$ 3,126.39	31/03/2017	1
M01007	CAMPOS,PINON/GLORIA ESMERALDA	CHSSA017663	\$ 2,924.67	31/03/2017	1
M02082	GARCIA,CORONA/ANA LUISA	CHSSA018222	\$ 3,345.59	31/03/2017	1
M02054	SOTO,VALENCIA/RAMON AGUSTIN	CHSSA017675	\$ 1,073.90	31/03/2017	1
M02036	HERNANDEZ,HERNANDEZ/ABEL	CHSSA000640	\$ 3,465.60	31/03/2017	1
M02036	OROZCO,SOLIS/JUAN JOSE PILAR	CHSSA000664	\$ 885.93	31/03/2017	1
M01004	CHAVEZ,RASCON/JORGE ALBERTO	CHSSA000570	\$ 200.00	31/03/2017	1
M02036	MACHADO,LOZOYA/ANGELICA	CHSSA017494	\$ 617.97	31/03/2017	1
M03023	AGUIRRE,LUNA/INOCENCIO	CHSSA000664	\$ 934.67	31/03/2017	1
M03022	RODRIGUEZ,HERNANDEZ/LUDIVINA EMILIA	CHSSA000372	\$ 693.17	31/03/2017	1
M02058	MARTINEZ,MOLINA/PERLA ARACELI	CHSSA000570	\$ 2,420.82	31/03/2017	1
M02036	BAEZA,ARROYO/LAURA ISELA	CHSSA000664	\$ 2,170.82	31/03/2017	1
M02035	RODRIGUEZ,MONTES/MARIA VICTORIA	CHSSA017663	\$ 1,374.70	31/03/2017	1
M02105	CUETO,HERNANDEZ/JULIETA	CHSSA002011	\$ 3,400.60	31/03/2017	1
M02036	GONZALEZ,LAZOS/ARACELI	CHSSA001270	\$ 2,376.59	31/03/2017	1
M01004	VAZQUEZ,OLIVARES/ANDRES	CHSSA001685	\$ 400.00	31/03/2017	1
M02082	GARCIA,ARMENDARIZ/EVA LILIA	CHSSA001661	\$ 1,328.20	31/03/2017	1
M03004	SOLANO,RUBIO/BRAULIA NATALIA	CHSSA001480	\$ 971.20	31/03/2017	1
M03024	HERRERA,DIAZ/JULIO MANUEL	CHSSA000664	\$ 640.67	31/03/2017	1
M01011	OROZCO,JIMENEZ/FRANCISCO JAVIER	CHSSA000664	\$ 2,399.90	31/03/2017	1
M03004	LOPEZ,MARQUEZ/JUAN CARLOS	CHSSA002682	\$ 1,281.80	31/03/2017	1
M01004	ESCAMILLA,PEREZ/ADOLFO RUBEN DE JESUS	CHSSA017494	\$ 2,127.60	31/03/2017	1
M03023	MUNOZ,HINOJOSA/SANDRA AMANDA	CHSSA017465	\$ 442.33	31/03/2017	1
M03004	CORRAL,MORALES/EDGAR ADRIAN	CHSSA017552	\$ 3,061.30	31/03/2017	1
CF41015	DIAZ,GARCIA/ROBERTO	CHSSA017552	\$ 350.00	31/03/2017	1
M02036	FRANCO,CADENA/FLOR VIRIDIANA	CHSSA000664	\$ 2,238.79	31/03/2017	1
M02036	QUINTANA,MENDEZ/AURORA	CHSSA002670	\$ 1,249.80	31/03/2017	1
M03019	MARIN,TORRES/SUJEY	CHSSA018444	\$ 2,960.32	31/03/2017	1
M02036	PEREZ,TALAMANTES/VERONICA ROSARIO	CHSSA000664	\$ 2,320.82	31/03/2017	1

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M03022	DOUR,CORRAL/PAMELA	CHSSA018000	\$ 729.50	31/03/2017	1
M02015	AGUIRRE,GARCIA/TERESITA DE JESUS	CHSSA018000	\$ 200.00	31/03/2017	1
M02035	VARGAS,AVILA/AMADA ALEJANDRA	CHSSA000664	\$ 2,276.59	31/03/2017	1
M02036	CHACON,GUZMAN/DORA ALEJANDRA	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02049	GUTIERREZ,ALCANTAR/YADHIRA GUADALUPE	CHSSA017494	\$ 2,026.59	31/03/2017	1
M02036	ROBLEDO,SALAS/DENISE	CHSSA017494	\$ 2,774.72	31/03/2017	1
M02036	FAVELA,MARQUEZ/BRENDA ELVA	CHSSA017576	\$ 1,970.82	31/03/2017	1
M02036	RAMIREZ,ORDUNO/NUBIA DENISSE	CHSSA017576	\$ 1,970.82	31/03/2017	1
M03025	RAMOS,FLORES/CRISELDA	CHSSA017576	\$ 1,970.83	31/03/2017	1
M01006	IZA,ARMENTA/LEON ARMANDO	CHSSA017634	\$ 3,281.47	31/03/2017	1
M02015	DE LA ROSA,MONGE/MILAGROS ESTHER	CHSSA017465	\$ 3,269.20	31/03/2017	1
M03025	RODRIGUEZ,PEREZ/SILVIA ROCIO	CHSSA017663	\$ 2,467.15	31/03/2017	1
M02036	ALVAREZ,BUSTILLOS/DIANA ESMERALDA	CHSSA017494	\$ 1,970.82	31/03/2017	1
M01006	RAMOS,BARRIENTOS/LAURA ELISA	CHSSA017523	\$ 2,214.14	31/03/2017	1
M03025	SANCHEZ,ORONA/RADAMES	CHSSA017523	\$ 1,970.82	31/03/2017	1
M03025	VALLES,GONZALEZ/MARTHA GUADALUPE	CHSSA017523	\$ 2,715.32	31/03/2017	1
M03025	ISIDORO,CHALA/ABIGAIL	CHSSA001970	\$ 2,467.15	31/03/2017	1
M03025	MARTINEZ,HERNANDEZ/CLAUDIA IVETH	CHSSA017966	\$ 2,218.99	31/03/2017	1
M02036	PALOMARES,GANDARA/YADIRA VIRGINIA	CHSSA017552	\$ 2,774.72	31/03/2017	1
M03025	GARCIA,BUENO/ALMA ROSA	CHSSA017552	\$ 2,687.83	31/03/2017	1
M03025	QUINONEZ,VAZQUEZ/EVA MARIA	CHSSA017494	\$ 239.00	31/03/2017	1
M03025	RODRIGUEZ,MOLINA/CYNTHIA DENNIS	CHSSA018234	\$ 2,448.83	31/03/2017	1
M01004	GRANADOS,RIVERON/LAURA GABRIELA	CHSSA000664	\$ 3,891.74	31/03/2017	1
M02035	LICON,ESPINOZA/ADRIANA ISELA	CHSSA000664	\$ 2,023.14	31/03/2017	1
M02001	LOPEZ,FRANCO/SANDRA ISELA	CHSSA000664	\$ 3,351.99	31/03/2017	1
M02035	GONZALEZ,PEREZ/DALIA YZBETT	CHSSA000570	\$ 2,023.14	31/03/2017	1
M02035	HEREDIA,CASILLAS/PERLA IVETH	CHSSA000372	\$ 2,332.84	31/03/2017	1
M02036	BARRAZA,GOMEZ/FLOR	CHSSA018444	\$ 2,506.75	31/03/2017	1
M03025	GARCIA,CANO/LUIS CLAUDIO	CHSSA018444	\$ 2,687.83	31/03/2017	1
M02035	MARTINEZ,SOTO/CLAUDIA ELIZABETH	CHSSA018444	\$ 2,642.54	31/03/2017	1
M02035	RIVAS,HERNANDEZ/CRISTINA	CHSSA018444	\$ 2,952.24	31/03/2017	1
M03025	VALLEJO,PORTILLO/DORA ALICIA	CHSSA018444	\$ 2,687.83	31/03/2017	1
M02036	CONTRERAS,CORRAL/AZALIA GUADALUPE	CHSSA017494	\$ 1,970.82	31/03/2017	1
M03025	MARTINEZ,ARAGONEZ/MARGARITA	CHSSA017494	\$ 2,687.83	31/03/2017	1
M02073	RAMIREZ,MIRAMONTES/FILIBERTO AARON	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02036	GONZALEZ,RAMOS/LAURA	CHSSA017576	\$ 1,970.82	31/03/2017	1
M01006	VENTURA,GUTIERREZ/MA. GUADALUPE	CHSSA017576	\$ 2,214.14	31/03/2017	1
M02040	DUARTE,BEJARANO/YENI	CHSSA017605	\$ 2,332.26	31/03/2017	1
M03006	SAENZ,CRUZ/JESUS DAVID	CHSSA017634	\$ 2,722.92	31/03/2017	1
M02036	GONZALEZ,SENNAS/MANUELA IVONNE	CHSSA017465	\$ 1,970.82	31/03/2017	1
M02036	CANO,LAZOS/MARIA CARINA	CHSSA017663	\$ 2,910.39	31/03/2017	1
M02036	LEAL,ARMENDARIZ/NIDIA LIZBETH	CHSSA002081	\$ 2,170.82	31/03/2017	1
M02036	RODRIGUEZ,RAMIREZ/DORA	CHSSA017576	\$ 2,170.82	31/03/2017	1
M03025	GUZMAN,ALARCON/MARIA DE LA LUZ	CHSSA018444	\$ 1,156.00	31/03/2017	1
M02035	PINA,ORTEGA/PATRICIA	CHSSA000640	\$ 2,845.36	31/03/2017	1
M03023	GODINEZ,ORTEGA/CESAR ALBERTO	CHSSA017412	\$ 2,897.82	31/03/2017	1
M03006	QUINTANA,HERNANDEZ/RAMON NARCISO	CHSSA000664	\$ 2,170.83	31/03/2017	1
M02035	AVALOS,MEDINA/PAMELA ELIZABETH	CHSSA000664	\$ 1,996.90	31/03/2017	1
M02035	GUERRA,RODRIGUEZ/ANA LUISA	CHSSA000664	\$ 2,845.36	31/03/2017	1
M01006	ROSAS,VALENZUELA/CINTHYA TERESA	CHSSA017494	\$ 2,214.14	31/03/2017	1
M02040	ADAME,POSADA/MARIA GUADALUPE	CHSSA017523	\$ 2,960.59	31/03/2017	1
M02036	DELGADILLO,VARGAS/NALLELY DEL REFUGIO	CHSSA017523	\$ 2,010.59	31/03/2017	1
M02001	CORONADO,TERRAZAS/DIANA	CHSSA017523	\$ 3,196.27	31/03/2017	1
M03025	PENUELAS,VALDEZ/CLARA GUADALUPE	CHSSA001970	\$ 2,715.32	31/03/2017	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SOTO,ERIVES/MARIA ELENA	CHSSA017966	\$ 2,214.14	31/03/2017	1
M02035	SAENZPARDO, CORDERO/ANA LAURA	CHSSA017552	\$ 2,952.24	31/03/2017	1
M03011	ARIAS,ZAMORA/JOSEFINA	CHSSA017576	\$ 1,970.82	31/03/2017	1
M01006	RODRIGUEZ,PRIETO/REGINALDO AARON	CHSSA017494	\$ 5,108.74	31/03/2017	1
M03006	FLORES,BUSTAMANTE/MONICA AZUCENA	CHSSA000664	\$ 1,970.83	31/03/2017	1
M02035	ARANDA,MENDOZA/JESSICA GABRIELA	CHSSA000664	\$ 2,332.84	31/03/2017	1
M02035	ORTIZ,CORRAL/LAURA ANABEL	CHSSA000664	\$ 2,023.14	31/03/2017	1
M03025	MARTINEZ,RODRIGUEZ/REYNA	CHSSA000664	\$ 1,970.83	31/03/2017	1
M02035	HERNANDEZ,VALLES/ANA LAURA	CHSSA000570	\$ 2,023.14	31/03/2017	1
M03025	OLIVAS,NUNEZ/BIANEY SEIDIHT	CHSSA000372	\$ 2,687.83	31/03/2017	1
M02035	CARBAJAL, AVALOS/LUCIA	CHSSA018444	\$ 2,023.14	31/03/2017	1
M02035	GARCIA,TORRES/BRENDA JUDITH	CHSSA018444	\$ 2,642.54	31/03/2017	1
M02046	TORRES,TELLO/BERTHA LUISA	CHSSA000664	\$ 1,184.10	31/03/2017	1
M02036	JUAREZ,DE LA CRUZ/AMALIA	CHSSA002011	\$ 1,099.80	31/03/2017	1
M02049	PENA,MARTINEZ/MARIA DEL CARMEN	CHSSA017605	\$ 871.33	31/03/2017	1
M02036	CONTRERAS,PENA/MARIA DEL CARMEN MARGARITA	CHSSA000640	\$ 200.00	31/03/2017	1
M02001	GRIJALVA, SAAVEDRA/GILBERTO	CHSSA017412	\$ 3,701.99	31/03/2017	1
M01004	LAZCANO, LOYA/JULIO CESAR	CHSSA000664	\$ 1,468.40	31/03/2017	1
M03004	PEREZ,PALMA/SERGIO	CHSSA017552	\$ 3,252.62	31/03/2017	1
M02105	CORRAL,VAZQUEZ/TOMASA ISELA	CHSSA017552	\$ 1,592.60	31/03/2017	1
CF41001	GONZALEZ,DOMINGUEZ/LITA ELVIRA	CHSSA000384	\$ 450.00	31/03/2017	1
M01006	VASQUEZ,HERNANDEZ/HECTOR	CHSSA000932	\$ 1,847.30	31/03/2017	1
M02036	LERMA,DUARTE/BALTAZAR	CHSSA001270	\$ 350.00	31/03/2017	1
M01004	CASTRO, RENTERIA/ARMANDO	CHSSA000372	\$ 350.00	31/03/2017	1
M01008	DE LA GARZA,CONTRERAS/HOMERO	CHSSA001031	\$ 1,959.10	31/03/2017	1
M03023	TALAVERA,ANDRADE/MARIA EUGENIA	CHSSA017465	\$ 927.00	31/03/2017	1
M03005	HERNANDEZ,IBARRA/GRACIELA	CHSSA000932	\$ 1,178.90	31/03/2017	1
M03020	ORDUNO,MUELA/JAVIER	CHSSA017465	\$ 1,184.50	31/03/2017	1
M02105	CANO, RONQUILLO/MINERVA	CHSSA000372	\$ 1,178.40	31/03/2017	1
M02082	GARCIA,ERIVES/MARIA ESTHER	CHSSA017581	\$ 3,267.35	31/03/2017	1
M03024	TARIN,RODRIGUEZ/JESUS ALEJANDRO	CHSSA000372	\$ 1,970.83	31/03/2017	1
M01010	HERNANDEZ,PONCE/DARIO CLEMENTE	CHSSA018444	\$ 450.00	31/03/2017	1
M01004	CARDENAS,TREVINO/JOSE LEON	CHSSA017465	\$ 450.00	31/03/2017	1
M03020	TREJO, GRAJEDA/GEMA	CHSSA017465	\$ 839.67	31/03/2017	1
M03004	HERMOSILLO, VENEGAS/JESUS ADAN	CHSSA017581	\$ 1,293.30	31/03/2017	1
M01006	PARRA,MENDOZA/DAVID OMAR	CHSSA000751	\$ 5,458.74	31/03/2017	1
M02036	CENTENO,CHAVARRIA/MARIA MAGDALENA	CHSSA000664	\$ 717.97	31/03/2017	1
M03020	TREVIZO,TINTORI/VERA FABIOLA	CHSSA000956	\$ 1,970.82	31/03/2017	1
M02063	HOLGUIN, LOYA/CARLOS	CHSSA000664	\$ 928.90	31/03/2017	1
M02036	PAZOS,DE LA ROCHA/JOHARY YULIANA	CHSSA000956	\$ 2,238.79	31/03/2017	1
M03023	CISNEROS,CARREON/RUBEN	CHSSA000372	\$ 1,177.00	31/03/2017	1
M01006	GARCIA,PRADO/FERNANDO FELIPE	CHSSA002670	\$ 2,051.00	31/03/2017	1
M02035	TORRES,GUTIERREZ/RAFAELA	CHSSA000570	\$ 659.70	31/03/2017	1
M01006	IBARRA,ESCOBEDO/CESAR	CHSSA017576	\$ 200.00	31/03/2017	1
M01008	PENA,ALVAREZ/OMAR	CHSSA017465	\$ 450.00	31/03/2017	1
M02059	CONTRERAS,CHAPARRO/EMILIANA	CHSSA018164	\$ 1,202.10	31/03/2017	1
M02036	GALINDO,RUIZ/MARIA DE JESUS	CHSSA002081	\$ 2,320.82	31/03/2017	1
M03022	TORRES,RAMIREZ/IRMA SUSANA	CHSSA000956	\$ 2,420.82	31/03/2017	1
M02031	JEFFERY,SOSA/MARIA GUADALUPE	CHSSA000664	\$ 450.00	31/03/2017	1
M02036	PEINADO,FONTES/AMANDA	CHSSA017663	\$ 200.00	31/03/2017	1
M01006	COSTA,LEYTO/HIPOLITO	CHSSA000034	\$ 2,812.17	31/03/2017	1
M02035	GARCIA,SAENZ/VANESSA	CHSSA001521	\$ 2,023.15	31/03/2017	1
M02006	TRUJILLO,HERNANDEZ/JUAN CARLOS	CHSSA002081	\$ 1,970.82	31/03/2017	1
M02047	JUAREZ,MARQUEZ/GUADALUPE	CHSSA000664	\$ 938.00	31/03/2017	1

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M01006	PEREZ,MARTINEZ/JAIME GUADALUPE	CHSSA001031	\$ 450.00	31/03/2017	1
M02088	CONTRERAS,RUIZ/BERTHA LUISA	CHSSA017482	\$ 1,738.60	31/03/2017	1
CF40003	GONZALEZ,ANTILLON/MARIA ESTHER	CHSSA000664	\$ 335.42	31/03/2017	1
M02081	VALVERDE,CARRILLO/ELIA GUADALUPE	CHSSA002081	\$ 350.00	31/03/2017	1
M02110	LARA,NIETO/SILVIA ELENA	CHSSA000664	\$ 1,373.70	31/03/2017	1
M02047	PEINADO,RIVERA/JOSE ALONSO	CHSSA000372	\$ 2,702.83	31/03/2017	1
M01004	CRUCES,ALVARADO/MARTIN	CHSSA001270	\$ 2,414.14	31/03/2017	1
M03004	GONZALEZ,ESCARCEGA/CECILIO ERNESTO	CHSSA000256	\$ 1,071.20	31/03/2017	1
M03019	VAZQUEZ,HERRERA/RAQUEL YOLANDA	CHSSA000664	\$ 1,189.50	31/03/2017	1
M02036	LEYVA,GARCIA/CINDY GRISELDA	CHSSA000664	\$ 2,170.82	31/03/2017	1
M02036	CANO,RONQUILLO/AIDE	CHSSA017622	\$ 2,774.72	31/03/2017	1
M02038	OVALLES,ROJAS/SARA	CHSSA001270	\$ 2,320.82	31/03/2017	1
M02081	NEVAREZ,CERVANTES/JULIANA ALICIA	CHSSA018666	\$ 1,541.40	31/03/2017	1
M03019	MORALES,ONTIVEROS/ELVA VERONICA	CHSSA017552	\$ 3,060.33	31/03/2017	1
M02105	CALDERA,MOLINA/MAYRA IVONNE	CHSSA018444	\$ 3,469.20	31/03/2017	1
M02105	PEREZ,ORDONEZ/MARIA VERONICA	CHSSA000664	\$ 1,078.40	31/03/2017	1
M01004	CORRAL,SAENZ/JOSE FIDEL	CHSSA018444	\$ 400.00	31/03/2017	1
CF41040	GONZALEZ,BARCELO/CLAUDIA LIZETH	CHSSA017634	\$ 250.00	31/03/2017	1
M02105	VAZQUEZ,CHAVEZ/OLGA ESTELA	CHSSA018444	\$ 1,692.60	31/03/2017	1
M03023	LANDEROS,RODRIGUEZ/MANUELA	CHSSA000734	\$ 1,854.00	31/03/2017	1
M02105	PENA,RIVERA/NANCY VERONICA	CHSSA017494	\$ 1,592.60	31/03/2017	1
M03023	CRUZ,CRUZ/CESAR CECILIO	CHSSA017540	\$ 953.00	31/03/2017	1
M02036	GONZALEZ,ESTRADA/MINERVA DOLORES	CHSSA000570	\$ 3,174.72	31/03/2017	1
M02035	VALENZUELA,LOPEZ/MARIA MAGDALENA	CHSSA002624	\$ 1,279.10	31/03/2017	1
M02081	LEOS,MARTINEZ/LETICIA	CHSSA001031	\$ 1,437.70	31/03/2017	1
M02085	BARRAZA,HERRERA/ROSALIA	CHSSA000664	\$ 1,348.90	31/03/2017	1
M03004	MARTINEZ,SILVA/ALBERTO	CHSSA017523	\$ 3,352.63	31/03/2017	1
M01008	BAEZA,NIETO/JESUS	CHSSA000541	\$ 450.00	31/03/2017	1
M01006	ROMAN,TREJO/EDGARDO	CHSSA000553	\$ 1,847.30	31/03/2017	1
M03020	MARTINEZ,TERRAZAS/JOSE EDGAR	CHSSA000570	\$ 1,184.50	31/03/2017	1
M02036	BARRON,SOSA/MA. DE LA LUZ	CHSSA000524	\$ 1,203.90	31/03/2017	1
M02077	RUBIO,ARANDA/LETICIA	CHSSA000570	\$ 450.00	31/03/2017	1
M01004	MENDOZA,BERMEJO/JOSE LUIS	CHSSA000664	\$ 2,127.60	31/03/2017	1
CF41075	BENCOMO,ESPINOZA/JESUS ALFREDO	CHSSA017581	\$ 450.00	31/03/2017	1
M01006	RUIZ,MORA/JOSE OMAR	CHSSA001673	\$ 3,911.44	31/03/2017	1
M03018	MELENDEZ,GONZALEZ/MARTHA ELENA	CHSSA017465	\$ 1,217.00	31/03/2017	1
M03011	BELTRAN,RASCON/BLANCA IMELDA	CHSSA000570	\$ 935.93	31/03/2017	1
CF41014	SALCEDO,ARROYO/ADRIAN	CHSSA000570	\$ 350.00	31/03/2017	1
M02036	MEDIANO,MERAZ/MARIA LUCINA	CHSSA000664	\$ 450.00	31/03/2017	1
M01006	BORQUEZ,LOPEZ/HUBALDO	CHSSA001002	\$ 1,951.00	31/03/2017	1
M02035	SANCHEZ,BARRIOS/MARIA YOLANDA	CHSSA017872	\$ 350.00	31/03/2017	1
CF41075	MEZA,RAMOS/SAULO IVAN	CHSSA017465	\$ 200.00	31/03/2017	1
M03004	BUSTILLOS,MARQUEZ/EDGAR MIGUEL	CHSSA017634	\$ 1,281.80	31/03/2017	1
M01006	SANCHEZ,ESCALANTE/MARTHA DOLORES	CHSSA001970	\$ 350.00	31/03/2017	1
M02081	MIRELES,CENTENO/JULIETA GRACIELA	CHSSA000664	\$ 1,437.70	31/03/2017	1
M02036	SANTIESTEBAN,GARDEA/SANDRA JOSEFINA	CHSSA000722	\$ 3,224.72	31/03/2017	1
M02035	MORA,ALVIDREZ/EDUARDO	CHSSA017552	\$ 3,311.03	31/03/2017	1
M01006	MOYA,DOMINGUEZ/GUADALUPE	CHSSA017581	\$ 450.00	31/03/2017	1
CF34263	AMADOR,ALMAGUER/SERGIO ARMANDO	CHSSA017470	\$ 350.00	31/03/2017	1
M02031	QUIRALTE,CARRILLO/SILVIA MARGARITA	CHSSA000664	\$ 938.23	31/03/2017	1
M03006	MORENO,HERRERA/ELSA SARAHI	CHSSA000664	\$ 928.90	31/03/2017	1
M01006	ALTAMIRANO,ESCOBEDO/JOSE AMERICO	CHSSA002081	\$ 400.00	31/03/2017	1
M02036	QUINONEZ,RODRIGUEZ/ELSA	CHSSA000570	\$ 1,253.90	31/03/2017	1
M02036	MOLINA,MOLINA/JOSE ALONSO	CHSSA001154	\$ 1,249.80	31/03/2017	1

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M02035	AYALA,GASTELUM/ROMELIA	CHSSA000956	\$ 1,379.10	31/03/2017	1
M02036	RAMOS,CANO/ADOLFO	CHSSA001270	\$ 5,998.66	31/03/2017	1
M03023	MORALES,ONTIVEROS/JORGE	CHSSA018444	\$ 2,563.15	31/03/2017	1
M03023	ALARCON,MUNOZ/JESUS ARMANDO	CHSSA017506	\$ 2,515.00	31/03/2017	1
M02042	RAMIREZ,GARCIA/MARTHA ALICIA	CHSSA017523	\$ 1,381.80	31/03/2017	1
M02045	MORALES,TAPIA/IRMA BRENDA	CHSSA000570	\$ 3,164.12	31/03/2017	1
M03004	AYALA,ROBLES/MARCO VINICIO	CHSSA002682	\$ 3,308.39	31/03/2017	1
CF41059	RAMOS,PAYAN/AGUEDA LUCRECIA	CHSSA017622	\$ 450.00	31/03/2017	1
M01006	ARREOLA,ARAUJO/JORGE ARMANDO	CHSSA017552	\$ 4,065.14	31/03/2017	1
M01008	RAZO,SOLIS/MARIA TERESA	CHSSA000664	\$ 400.00	31/03/2017	1
M02036	ARREDONDO,GONZALEZ/JUAN GABRIEL	CHSSA000606	\$ 2,320.82	31/03/2017	1
M02031	REYES,CUETO/ROCIO	CHSSA001031	\$ 2,891.17	31/03/2017	1
M02035	LUNA,CHAPARRO/SILVIA	CHSSA018444	\$ 2,642.55	31/03/2017	1
M03004	ARREDONDO,SOTO/ARNOLDO	CHSSA002682	\$ 3,308.39	31/03/2017	1
CF41074	REYNOSA,RAMIREZ/LAURA ISABEL	CHSSA017465	\$ 350.00	31/03/2017	1
M02036	LUJAN,MURILLO/CECILIA	CHSSA017581	\$ 3,024.72	31/03/2017	1
M01006	VILLASANA,LARES/PEDRO	CHSSA001521	\$ 350.00	31/03/2017	1
M01004	ARCIBA,MELENDEZ/CESAR ARMANDO	CHSSA000570	\$ 2,414.14	31/03/2017	1
CF41065	MACHADO,PIZANO/EDGAR ESTALI	CHSSA017470	\$ 200.00	31/03/2017	1
M01004	GONZALEZ,IRIGOYEN/EUNICE	CHSSA000664	\$ 2,464.14	31/03/2017	1
M03004	VALDEZ,NUNEZ/FRANCISCO	CHSSA017412	\$ 1,093.30	31/03/2017	1
M03011	LECHUGA,RAMIREZ/OSCAR ARMANDO	CHSSA000664	\$ 692.97	31/03/2017	1
M03004	PIZANO,LEDEZMA/JOSE ANTONIO	CHSSA017576	\$ 350.00	31/03/2017	1
M01007	DANIEL,AVITIA/CYNTHIA	CHSSA002023	\$ 3,235.21	31/03/2017	1
M02031	VAZQUEZ,SILVA/ROSARIO PATRICIA	CHSSA018444	\$ 1,376.47	31/03/2017	1
M03022	LOERA,AVILES/FRANCISCA ALICIA	CHSSA001270	\$ 2,320.82	31/03/2017	1
CF41054	PIZANA,VAZQUEZ/ROSA MARIA	CHSSA001685	\$ 450.00	31/03/2017	1
M02048	DELGADO,MANCINAS/DINA MONICA	CHSSA000664	\$ 2,899.73	31/03/2017	1
M01004	VEGA,LOZANIA/FRANCISCO EDGAR	CHSSA000570	\$ 2,564.14	31/03/2017	1
M02003	LOPEZ,CISNEROS/ROSALBA GUADALUPE	CHSSA000956	\$ 1,012.20	31/03/2017	1
M02082	DOMINGUEZ,RASCON/MARTHA ELENA	CHSSA000594	\$ 450.00	31/03/2017	1
M03024	PORTILLO,PONCE/TAURINA	CHSSA018000	\$ 731.33	31/03/2017	1
M03024	DICHI,LARA/HECTOR EDUARDO	CHSSA017465	\$ 2,692.82	31/03/2017	1
M02001	VELAZQUEZ,REYES/JOSE LUIS	CHSSA001760	\$ 1,775.40	31/03/2017	1
M03004	LOYA,GRACIA/VICTOR HUGO	CHSSA017552	\$ 1,686.60	31/03/2017	1
CF41024	ESCAJEDA,ARMENDARIZ/MARIA DEL CARMEN	CHSSA017523	\$ 450.00	31/03/2017	1
M03020	DOMINGUEZ,BACA/LOURDES IGNACIA	CHSSA017552	\$ 1,184.50	31/03/2017	1
M02110	VILLA,DELGADO/ARTURO VICENTE	CHSSA000956	\$ 2,376.59	31/03/2017	1
M02036	LOPEZ,MUNOZ/EFRAIN	CHSSA000664	\$ 2,588.79	31/03/2017	1
M02068	ESTRADA,MONARREZ/CARLOS	CHSSA017523	\$ 1,470.80	31/03/2017	1
M03019	MURILLO,GOMEZ/IRMA OLIVIA	CHSSA001953	\$ 966.33	31/03/2017	1
M01006	LOYA,PENA/OLGA ELENA	CHSSA001072	\$ 1,364.87	31/03/2017	1
M02036	ESTRADA,VILLANUEVA/SALVADOR	CHSSA001031	\$ 3,778.62	31/03/2017	1
M02055	MUNOZ,TORRES/VICENTE	CHSSA017675	\$ 1,335.90	31/03/2017	1
M03004	CHAPARRO,CASTRO/JULIA	CHSSA017675	\$ 1,281.80	31/03/2017	1
M03004	ESPINO,LOYA/JORGE ALFREDO	CHSSA001154	\$ 4,624.11	31/03/2017	1
M01010	SANTANA,MALDONADO/VICTOR SAMUEL	CHSSA000664	\$ 250.00	31/03/2017	1
M02005	NAVARRETE,LABORDE/JULIO CESAR	CHSSA017540	\$ 400.00	31/03/2017	1
M02038	CASTILLO,CHACON/ANETTE	CHSSA000664	\$ 2,170.81	31/03/2017	1
M02105	ESCOBEDO,CARRERA/MARTHA ELENA	CHSSA000664	\$ 864.20	31/03/2017	1
M02035	SAENZ,RICO/MARIA ENRIQUETA	CHSSA000664	\$ 1,329.10	31/03/2017	1
M03004	GONZALEZ,MARTINEZ/ENRIQUE	CHSSA017663	\$ 2,687.19	31/03/2017	1
M01011	NERI,JIMENEZ/MIGUEL ANGEL	CHSSA018444	\$ 2,449.90	31/03/2017	1
CF34263	CARRERA,ESPARZA/LUIS ROBERTO	CHSSA017465	\$ 200.00	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FAVELA,MARQUEZ/DANIEL	CHSSA002641	\$ 350.00	31/03/2017	1
M01006	GONZALEZ,PEREZ/SERGIO HOMERO	CHSSA018000	\$ 400.00	31/03/2017	1
M02036	NUNEZ,MARQUEZ/ELIZABETH	CHSSA018444	\$ 200.00	31/03/2017	1
M03004	FELIX,MIRANDA/JESUS ENRIQUE	CHSSA002682	\$ 3,102.62	31/03/2017	1
M02112	SEANEZ,LIRA/ROCIO	CHSSA001842	\$ 2,921.47	31/03/2017	1
M02036	GONZALEZ,VILLARREAL/IRMA	CHSSA000454	\$ 400.00	31/03/2017	1
M02036	ORTEGA,LUJAN/SAMUEL ALBERTO	CHSSA018526	\$ 2,706.75	31/03/2017	1
M02031	CHAVEZ,IBARRA/MARIA GUADALUPE	CHSSA000372	\$ 1,914.70	31/03/2017	1
M03018	FIERRO,SOTO/GABRIELA	CHSSA000384	\$ 1,117.00	31/03/2017	1
M01006	SILVA,BLAS/MIRIAM YULET	CHSSA000594	\$ 350.00	31/03/2017	1
M01006	GUILLEN,HERRERA/JORGE ARTURO	CHSSA001685	\$ 337.50	31/03/2017	1
M01004	OJEDA,VALENZUELA/JAVIER ALONSO	CHSSA000664	\$ 2,464.14	31/03/2017	1
M02003	CALVILLO,MACIAS/DORA IRENE	CHSSA000372	\$ 1,043.30	31/03/2017	1
M01006	FLORES,GUERRERO/CARLOS HECTOR	CHSSA000990	\$ 4,165.14	31/03/2017	1
M02003	SIFUENTES,VARELA/LUIS FELIPE	CHSSA001270	\$ 2,220.82	31/03/2017	1
M02036	GUTIERREZ,PENA/ARTURO	CHSSA000570	\$ 1,253.90	31/03/2017	1
M02035	ORTIZ,LOZA/MIGUEL ERNESTO	CHSSA000956	\$ 2,223.15	31/03/2017	1
M02036	CALZADA,MENDOZA/SARA MIREYA	CHSSA018152	\$ 1,249.80	31/03/2017	1
M02077	FLORES,PORTILLO/LORENA	CHSSA017482	\$ 450.00	31/03/2017	1
M03019	SOLIS,CARBAJAL/MIRIAM VIRGINIA	CHSSA017465	\$ 1,232.50	31/03/2017	1
M03019	GUTIERREZ,VELAZQUEZ/LUIS ARNOLDO	CHSSA017552	\$ 1,970.83	31/03/2017	1
M02105	OLIVAS,SOTELO/KARLA MARCELA	CHSSA000932	\$ 2,640.80	31/03/2017	1
M02088	GARCIA,ANZURES/BRISSIA IBETTE	CHSSA017482	\$ 812.87	31/03/2017	1
M02068	SOLIS,RUIZ/ADA GRISEL	CHSSA017605	\$ 540.27	31/03/2017	1
M02034	HERNANDEZ,CARRERA/OCTAVIO	CHSSA000640	\$ 2,376.59	31/03/2017	1
CF41014	OCHOA,HIGAREDA/CARLOS ENRIQUE	CHSSA000570	\$ 350.00	31/03/2017	1
M02036	PIZANO,CALZADILLAS/ANTONIO	CHSSA002081	\$ 2,170.82	31/03/2017	1
M02036	CRUZ,RAMIREZ/MARTHA HORTENCIA	CHSSA000664	\$ 450.00	31/03/2017	1
M02082	VALDEZ,RAMIREZ/BLANCA LUZ	CHSSA002670	\$ 1,419.00	31/03/2017	1
M03023	LEAL,VILLARREAL/OLIVIA MARGARITA	CHSSA018444	\$ 3,047.82	31/03/2017	1
M03019	PICHARDO,ORTIZ/TERESITA DE JESUS	CHSSA017465	\$ 1,189.50	31/03/2017	1
M02006	DELGADO,ARMENDARIZ/JOSE MANUEL	CHSSA000372	\$ 1,272.60	31/03/2017	1
M02058	VELASCO,ALBA/ALMA ROSA	CHSSA017494	\$ 1,252.80	31/03/2017	1
M03004	LOPEZ,CUEVAS/CARLOS AXEL	CHSSA000990	\$ 3,308.39	31/03/2017	1
M02035	DOMINGUEZ,OLAGUE/TOMAS DANIEL	CHSSA000664	\$ 2,199.73	31/03/2017	1
M02082	PONCE,CASILLAS/MARIA DE LOS ANGELES	CHSSA002023	\$ 1,419.00	31/03/2017	1
M02057	DIMAS,CRUZ/CYNTIA	CHSSA000372	\$ 1,174.70	31/03/2017	1
M03024	VEGA,NAVARRO/MARGARITA	CHSSA000256	\$ 450.00	31/03/2017	1
M03022	DURAN,GONZALEZ/YADIRA YANETH	CHSSA000640	\$ 1,970.82	31/03/2017	1
CF41075	PONCE,SANCHEZ/SILVIA ADRIANA	CHSSA017465	\$ 450.00	31/03/2017	1
M03023	DIAZ,PORTILLO/ROSALINA	CHSSA001270	\$ 350.00	31/03/2017	1
CF41075	VIGUERIA,ANAZOLA/MARTHA SILVIA	CHSSA017465	\$ 450.00	31/03/2017	1
CF41014	LOPEZ,LOPEZ/ANASTACIO	CHSSA000372	\$ 450.00	31/03/2017	1
M01004	ESTRADA,CASTILLON/JESUS EUSEBIO	CHSSA000664	\$ 250.00	31/03/2017	1
M03024	DOMINGUEZ,DELGADO/GUADALUPE	CHSSA017494	\$ 831.33	31/03/2017	1
M02058	MUNIZ,AGUIRRE/VIRGINIA PATRICIA	CHSSA002455	\$ 1,285.90	31/03/2017	1
M01004	VILLALOBOS,FIGUEROA/CARLOS	CHSSA000664	\$ 400.00	31/03/2017	1
M02036	LOYA,MOLINA/MARIA DEL ROSARIO	CHSSA000664	\$ 400.00	31/03/2017	1
M01004	ESPARZA,PLATA/RAUL ANDRES	CHSSA000570	\$ 450.00	31/03/2017	1
M03023	MUNOZ,LOYA/ELIJO	CHSSA018444	\$ 1,177.00	31/03/2017	1
M03004	CASTRO,BUITIMEA/OSCAR MANUEL	CHSSA017675	\$ 3,308.39	31/03/2017	1
M02058	LOPEZ,RAMIREZ/FLOR TERESA	CHSSA017465	\$ 3,123.62	31/03/2017	1
M02035	ESPINO,BUSTILLOS/ELIZABETH	CHSSA017634	\$ 3,301.29	31/03/2017	1
M02059	SAENZ,MELENDEZ/ADELA	CHSSA000664	\$ 1,128.90	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	NAVARRO,CASTANON/RAQUEL	CHSSA017465	\$ 1,072.00	31/03/2017	1
M01004	CARATACHEA,CURIEL/RAUL	CHSSA018666	\$ 4,520.34	31/03/2017	1
M02035	ESPINOZA,OSORNIO/CARMEN	CHSSA002723	\$ 1,424.70	31/03/2017	1
M01010	SALAZAR,PEREZ/CARMEN	CHSSA001970	\$ 400.00	31/03/2017	1
M01006	GODINEZ,LOYA/BLAS JUAN DE GUADALUPE	CHSSA001096	\$ 350.00	31/03/2017	1
M02073	NAVARRO,QUINTERO/JUAN ANTONIO	CHSSA017675	\$ 2,763.72	31/03/2017	1
CF41014	CHAVARRIA,DELGADO/JOSE LUIS	CHSSA000664	\$ 400.00	31/03/2017	1
M03019	ESQUEDA,MUNOZ/MARITZA	CHSSA000664	\$ 400.00	31/03/2017	1
M03022	SAENZ,RICO/SILVIA	CHSSA000664	\$ 1,079.50	31/03/2017	1
M02036	GONZALEZ,OROSCO/EVA	CHSSA017663	\$ 1,985.20	31/03/2017	1
M03023	NIETO,ONTIVEROS/MARIA DE LA LUZ	CHSSA000664	\$ 1,177.00	31/03/2017	1
M02058	CAZARES,FLORES/LYDIA	CHSSA017494	\$ 450.00	31/03/2017	1
M03004	FELIX,CORRAL/GERONIMO GUADALUPE	CHSSA017675	\$ 3,308.39	31/03/2017	1
M03019	SAN EMETERIO,YANEZ/JOSE ENRIQUE	CHSSA017494	\$ 250.00	31/03/2017	1
M03023	GONZALEZ,SOTELO/JAIME	CHSSA017412	\$ 1,177.00	31/03/2017	1
M03022	OVALLES,ROJAS/ANTONIO	CHSSA001270	\$ 2,170.82	31/03/2017	1
M01006	CANO,HERNANDEZ/FREDI	CHSSA000751	\$ 4,011.44	31/03/2017	1
M01006	FIGUEROA,ESPINOZA/BRENDA	CHSSA001096	\$ 2,414.14	31/03/2017	1
M02016	SEGURA,ROSAS/ADRIAN	CHSSA017482	\$ 200.00	31/03/2017	1
M03005	ORTEGA,PEREZ/JULIETA	CHSSA000956	\$ 1,178.90	31/03/2017	1
M02105	CARBAJAL,MOLINA/ARACELI	CHSSA018444	\$ 1,178.40	31/03/2017	1
CF41001	FLORES,BARRIENTOS/JOSE ANTONIO	CHSSA018205	\$ 400.00	31/03/2017	1
M02107	SILVA,MARTINEZ/MARIA GUADALUPE	CHSSA000664	\$ 1,366.07	31/03/2017	1
M03025	BENCOMO,VARELA/YURIRIA YOLANDA	CHSSA017605	\$ 1,970.82	31/03/2017	1
M03025	GOMEZ,BENITEZ/MARIO ALBERTO	CHSSA018584	\$ 1,970.82	31/03/2017	1
M03025	BUSTILLOS,ANTILLON/CHRISTIAN DENISSE	CHSSA017482	\$ 1,970.82	31/03/2017	1
M01004	MENDIAS,RINCON/RAMON ADRIAN	CHSSA000664	\$ 2,214.14	31/03/2017	1
M02036	OROZCO,LOPEZ/SARA MINERVA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02048	CHAVEZ,ORTIZ/LETICIA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02035	LIMAS,CARRILLO/RICARDO	CHSSA000570	\$ 1,996.90	31/03/2017	1
M02040	TREVIZO,SANTIAGO/OYUKI SELENE	CHSSA000570	\$ 1,970.82	31/03/2017	1
M01006	GUERRERO,JACOBO/OMAR SECUNDINO	CHSSA001270	\$ 2,214.14	31/03/2017	1
M02036	LUNA,BELTRAN/JUAN CARLOS	CHSSA018444	\$ 1,970.82	31/03/2017	1
M02036	JUAREZ,AGUIRRE/REBECA	CHSSA001096	\$ 1,970.82	31/03/2017	1
M02036	GONZALEZ,TOVAR/MIGUEL ANGEL	CHSSA018012	\$ 1,985.19	31/03/2017	1
M02035	VILLEGAS,PADILLA/MARISOL	CHSSA018012	\$ 2,026.60	31/03/2017	1
M01004	REYES,HIGUERA/BERNARDO	CHSSA002390	\$ 2,214.14	31/03/2017	1
M02040	ONTIVEROS,MERCADO/ROCIO IVETT	CHSSA002390	\$ 1,991.47	31/03/2017	1
M01007	ROMAN,CELESTIN/MARCO ANTONIO	CHSSA017494	\$ 2,026.59	31/03/2017	1
M03025	SANCHEZ,LUGO/JUAN MANUEL	CHSSA001031	\$ 1,970.82	31/03/2017	1
M02073	VAZQUEZ,MENDIVIL/GERMAN	CHSSA017675	\$ 1,970.83	31/03/2017	1
M03025	DIAZ,ESPINO/LENIN MANUEL	CHSSA018164	\$ 1,970.82	31/03/2017	1
M03025	NIETO,MARTINEZ/DIANA MAYROT	CHSSA017523	\$ 1,970.82	31/03/2017	1
M01004	RODRIGUEZ,NEVAREZ/JOSE RENE MANUEL	CHSSA017691	\$ 2,214.14	31/03/2017	1
M02036	DE LA O,CORTEZ/ANA LAURA	CHSSA000524	\$ 1,970.82	31/03/2017	1
M01006	RIVAS,SUAREZ/RAGDE	CHSSA017523	\$ 2,214.14	31/03/2017	1
M01006	CASTRO,GARCIA/ENRIQUE	CHSSA017523	\$ 3,815.14	31/03/2017	1
M03004	OLIVAS,MORENO/LAURA MARGARITA	CHSSA017523	\$ 1,970.82	31/03/2017	1
M03025	VAZQUEZ,GRANILLO/ELMA CLEMENTINA	CHSSA018012	\$ 744.50	31/03/2017	1
M01007	JUAREZ,FLORIANO/EDUARDO ENRIQUE	CHSSA001673	\$ 2,026.59	31/03/2017	1
M02035	GOMEZ,MORENO/FRANCISCO JAVIER	CHSSA017523	\$ 1,024.70	31/03/2017	1
M02040	GONZALEZ,GUTIERREZ/PERLA LETICIA	CHSSA017523	\$ 942.50	31/03/2017	1
M03025	TENA,VILLARREAL/LUZ ROCIO	CHSSA017552	\$ 717.00	31/03/2017	1
M02036	MORENO,LOZANO/FRANCISCO JAVIER	CHSSA004415	\$ 267.97	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RAMIREZ,GUTIERREZ/ALBERTO	CHSSA017506	\$ 1,067.33	31/03/2017	1
M02035	LICERIO,BARRON/LIZETT BERENICE	CHSSA018444	\$ 2,939.69	31/03/2017	1
M02035	MARTINEZ,CARRILLO/JESUS ENRIQUE	CHSSA018444	\$ 309.70	31/03/2017	1
M03011	REYES,VILLARREAL/MANUELA	CHSSA018444	\$ 728.90	31/03/2017	1
M02034	MOLINA,PEDROZA/MA. DE LOURDES	CHSSA018012	\$ 377.43	31/03/2017	1
M02036	CEBALLOS,SOTELO/MARIA DE LA LUZ	CHSSA002455	\$ 299.93	31/03/2017	1
M02035	RANGEL,HERRERA/DASMY GASEL	CHSSA017523	\$ 683.13	31/03/2017	1
M03004	ESTRADA,VAZQUEZ/JORGE	CHSSA001970	\$ 931.80	31/03/2017	1
M03025	BARRAZA,HERNANDEZ/CLAUDIA MAYLET	CHSSA017552	\$ 717.00	31/03/2017	1
M01006	AGUIRRE,AVILA/IDALI	CHSSA001364	\$ 1,447.30	31/03/2017	1
M03025	TORRES,RUBIO/JESSICA GABRIELA	CHSSA018444	\$ 1,970.82	31/03/2017	1
M02012	OCHOA,MORENO/MARGARITA	CHSSA018444	\$ 281.10	31/03/2017	1
M03025	SAENZ,MORENO/NOE FRANCISCO	CHSSA018444	\$ 717.00	31/03/2017	1
M02035	SAUCEDO,RAMIREZ/MARIA VICENTA	CHSSA018012	\$ 683.13	31/03/2017	1
M02036	MENDOZA,ORTEGA/JESUS MANUEL	CHSSA017523	\$ 899.80	31/03/2017	1
M02049	BERNAL,SANDOVAL/ROSALINA	CHSSA017523	\$ 1,264.00	31/03/2017	1
M03025	GARCIA,MOTA/JOSE LUIS	CHSSA017966	\$ 744.50	31/03/2017	1
M02073	ARRIETA,LECHUGA/RAFAEL	CHSSA017552	\$ 728.90	31/03/2017	1
M03025	SAENZ,BENCOMO/LUIS ARMANDO	CHSSA018152	\$ 744.50	31/03/2017	1
M03025	MAJALCA,PRIETO/JOSE LUIS	CHSSA017482	\$ 717.00	31/03/2017	1
M02006	ESPARZA,HINOJOSA/CARLOS ALBERTO	CHSSA018444	\$ 872.60	31/03/2017	1
M01004	XOCHIHUA,CORONA/JAVIER	CHSSA018012	\$ 1,237.47	31/03/2017	1
M03006	LOZANO,VARELA/JESUS MANUEL	CHSSA018012	\$ 752.10	31/03/2017	1
CF41024	GUTIERREZ,MARTINEZ/MARIA DEL SOCORRO CARMEN	CHSSA001760	\$ 450.00	31/03/2017	1
M03004	ONTIVEROS,CASTELLANOS/VIRGINIA	CHSSA002711	\$ 1,281.80	31/03/2017	1
M01006	RIVAS,ROJAS/LETICIA JOVITA	CHSSA017523	\$ 1,601.00	31/03/2017	1
M03004	CRUZ,MORALES/SARAI	CHSSA017523	\$ 931.80	31/03/2017	1
M03004	VILLALOBOS,SANDOVAL/MARTIN	CHSSA017966	\$ 621.20	31/03/2017	1
M02036	HERRERA,MINIARES/MARTHA ELENA	CHSSA018502	\$ 803.90	31/03/2017	1
M03025	LUNA,RODRIGUEZ/FERNANDO	CHSSA017465	\$ 717.00	31/03/2017	1
M03025	DELGADO,GUERRERO/LUZ MINERVA	CHSSA000372	\$ 717.00	31/03/2017	1
M02040	RUIZ,CASTILLO/MARIA INES	CHSSA018444	\$ 890.80	31/03/2017	1
M02035	BANDA,ALARCON/ELOISA	CHSSA018012	\$ 341.57	31/03/2017	1
M02038	ESPINOSA,FRUTERO/JESUS	CHSSA018012	\$ 931.80	31/03/2017	1
M03025	CARRILLO,GARCIA/GILBERTO ARMANDO	CHSSA017523	\$ 496.33	31/03/2017	1
M03025	SANTANA,LUEVANO/JUDITH	CHSSA017523	\$ 744.50	31/03/2017	1
M02035	MARTINEZ,SALAS/ESPERANZA	CHSSA018666	\$ 683.13	31/03/2017	1
M02035	SILVA,FLORES/EMMANUEL	CHSSA018415	\$ 1,024.70	31/03/2017	1
M03006	CHAVEZ,BALDERRAMA/ANGEL UBALDO	CHSSA017663	\$ 752.10	31/03/2017	1
M01004	RUIZ,AMEZCUA/JUAN RENE	CHSSA018444	\$ 2,773.34	31/03/2017	1
M03025	SOTO,CAZARES/ERNESTO	CHSSA018444	\$ 717.00	31/03/2017	1
M02035	DUENAS,MENDEZ/SILVIA EUNICE	CHSSA018012	\$ 683.13	31/03/2017	1
M03025	MEJIA,DIAZ/JONATHAN ABRAHAM	CHSSA018012	\$ 248.17	31/03/2017	1
M01006	FEDERICO,CASTRO/PABLO	CHSSA017523	\$ 1,601.00	31/03/2017	1
M02015	RODRIGUEZ,CORRAL/CARLOS ALONSO	CHSSA018193	\$ 1,374.00	31/03/2017	1
M03004	LOPEZ,VEA/RAMON ANTONIO	CHSSA004415	\$ 281.10	31/03/2017	1
M02073	CABALLERO,LOYA/LORENZO	CHSSA017506	\$ 792.90	31/03/2017	1
M02035	JURADO,RAMIREZ/NANCY ABIGAIL	CHSSA018444	\$ 619.40	31/03/2017	1
M03025	SOTO,MOLINA/SONIA ARACELY	CHSSA018444	\$ 717.00	31/03/2017	1
M02035	MARQUEZ,MOLINA/ANDREA ANGELICA	CHSSA018012	\$ 683.13	31/03/2017	1
M01004	GONZALEZ,GARCIA/JOSE LUIS	CHSSA002455	\$ 618.73	31/03/2017	1
M02036	GALAVIZ,BACA/ALMA ROSA	CHSSA017523	\$ 899.80	31/03/2017	1
M01006	CORTEZ,SOTO/MARTHA CARMELA	CHSSA001970	\$ 533.67	31/03/2017	1
M02073	ROYVAL,LOMELI/RODOLFO	CHSSA017552	\$ 728.90	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PEREZ, ARAUJO/JUAN MANUEL	CHSSA000150	\$ 803.90	31/03/2017	1
M03025	ARZOLA, DIAZ/DORA ISELA	CHSSA018444	\$ 1,970.82	31/03/2017	1
M02036	MENDEZ, CABRALES/MARIA PATROCINIA	CHSSA018444	\$ 803.90	31/03/2017	1
M03025	RAMIREZ, MONTES/JESUS MANUEL	CHSSA018444	\$ 717.00	31/03/2017	1
M02034	SALAZAR, ARENAS/LUZ MARIA	CHSSA018012	\$ 1,132.30	31/03/2017	1
M02035	ANTUNEZ, RIVERA/MARIA VICTORIA	CHSSA002904	\$ 619.40	31/03/2017	1
M02035	ESPINO, CALZADA/BELEM YADIRA	CHSSA017523	\$ 341.57	31/03/2017	1
M02040	SAUCEDO, REGALADO/BERTHA PATRICIA	CHSSA001970	\$ 942.50	31/03/2017	1
M03025	PRIETO, ARROYO/MONICA MARGARITA	CHSSA017552	\$ 717.00	31/03/2017	1
M02036	LOPEZ, ORDUNO/NANCI	CHSSA018152	\$ 899.80	31/03/2017	1
M02035	BUSTOS, BARAJAS/DINA IDALIA	CHSSA018012	\$ 1,972.96	31/03/2017	1
M03004	VAZQUEZ, REYES/ERIKA TERESA	CHSSA017552	\$ 1,970.82	31/03/2017	1
M02035	VENZOR, LOPEZ/DALYA IRIS	CHSSA004304	\$ 1,996.90	31/03/2017	1
M02035	HERNANDEZ, RIOS/SEBASTIAN ALBERTO	CHSSA018601	\$ 1,996.90	31/03/2017	1
M03006	RAMIREZ, GONZALEZ/RAYMUNDO	CHSSA017622	\$ 1,970.82	31/03/2017	1
M03025	TORRES, RAMIREZ/JESUS RICARDO	CHSSA017482	\$ 1,970.82	31/03/2017	1
M01004	NAVARRO, VELAZCO/FATIMA	CHSSA000664	\$ 2,214.14	31/03/2017	1
M02035	RAMIREZ, MARTINEZ/CESAR ALONSO	CHSSA000664	\$ 1,996.90	31/03/2017	1
M03025	DOMINGUEZ, ALTAMIRANO/MARIA FERNANDA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02035	OCHOA, CORRAL/EVELYN GUADALUPE	CHSSA000570	\$ 1,996.90	31/03/2017	1
M02006	OLIVAS, MENDOZA/NALLELY GUADALUPE	CHSSA001270	\$ 1,970.82	31/03/2017	1
M01004	ARMENDARIZ, ALVARADO/JOEL MIGUEL	CHSSA018444	\$ 2,214.14	31/03/2017	1
M03025	VALENZUELA, BUSTILLOS/MONICA	CHSSA001096	\$ 1,970.82	31/03/2017	1
M02047	GARCIA, COBOS/JUANA RUTH	CHSSA018444	\$ 1,082.00	31/03/2017	1
CF41062	TARIN, CARRASCO/ARACELI OLIVIA	CHSSA017470	\$ 350.00	31/03/2017	1
M02031	HERNANDEZ, LOPEZ/AURORA	CHSSA018444	\$ 1,914.70	31/03/2017	1
M03020	OSUNA, MACIAS/MARCOS LEOPOLDO	CHSSA017622	\$ 2,955.32	31/03/2017	1
CF41063	CARRAZCO, RODRIGUEZ/SUSANA IVONE	CHSSA017470	\$ 450.00	31/03/2017	1
CF41075	GARCIA, FELIX/MARIA GUADALUPE	CHSSA018304	\$ 250.00	31/03/2017	1
M03023	TARIN, TEJADA/LUIS FERNANDO	CHSSA017482	\$ 1,127.00	31/03/2017	1
M02031	HERNANDEZ, QUINTANA/ROSARIO ARACELI	CHSSA000664	\$ 1,914.70	31/03/2017	1
M02035	PARRA, CHAVEZ/SILVIA	CHSSA000570	\$ 450.00	31/03/2017	1
M03004	CARRILLO, URIAS/VICENTE	CHSSA017552	\$ 3,308.39	31/03/2017	1
M02031	GARCIA, HERNANDEZ/MAGDA MARGARITA	CHSSA000570	\$ 450.00	31/03/2017	1
M03006	TREJO, LOPEZ/JORGE ALFONSO	CHSSA000664	\$ 450.00	31/03/2017	1
M01004	HINOJOS, GRAJEDA/LUIS ADRIAN	CHSSA018444	\$ 2,127.60	31/03/2017	1
M03021	PASTRANA, NUNEZ/ANTONIO	CHSSA000372	\$ 938.00	31/03/2017	1
M03022	GALLEGOS, MARTINEZ/AIRAM IVETH	CHSSA017465	\$ 2,320.82	31/03/2017	1
M01006	TRILLO, DOMINGUEZ/JESUS FERNANDO	CHSSA002221	\$ 1,364.87	31/03/2017	1
M03022	HOLGUIN, MEDRANO/ELISA	CHSSA017412	\$ 1,129.50	31/03/2017	1
M02105	PANIAGUA, RETANA/MARIA DEL SOCORRO	CHSSA018444	\$ 3,669.20	31/03/2017	1
M01004	CISNEROS, Y LIMON/MARIO ENRIQUE	CHSSA001270	\$ 250.00	31/03/2017	1
M02029	GAMEROS, PONCE/JAIME	CHSSA000664	\$ 803.23	31/03/2017	1
M01006	TORRES, IBARRA/ROBERTO	CHSSA017663	\$ 2,414.14	31/03/2017	1
M02036	IBARRA, MEDINA/GABRIELA GUADALUPE	CHSSA000664	\$ 250.00	31/03/2017	1
M01009	PENA, BALDERAS/FRANCISCO ANTONIO	CHSSA001685	\$ 2,087.30	31/03/2017	1
M02058	COBO, CRUZ/ODILON	CHSSA017663	\$ 350.00	31/03/2017	1
M02054	GASTELUM, RUIZ/LUIS ALFONSO	CHSSA002286	\$ 1,073.90	31/03/2017	1
M03022	JIMENEZ, ESCOBAR/OCTAVIO ENRIQUE	CHSSA000570	\$ 2,220.82	31/03/2017	1
CF41062	PENA, GUEREQUE/MARTIN OMAR	CHSSA017470	\$ 400.00	31/03/2017	1
M02036	LOPEZ, PALACIOS/CHRISTIAN CECILIA	CHSSA018012	\$ 1,985.19	31/03/2017	1
M01004	DIAZ, FRAYRE/JUAN MANUEL	CHSSA018012	\$ 2,214.14	31/03/2017	1
M02035	CHAVEZ, REYES/VIVIANA	CHSSA002390	\$ 2,026.60	31/03/2017	1
M03025	CAMPOS, GARCIA/SHENSI MAREVNA	CHSSA002390	\$ 1,970.82	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	GOMEZ,VILLARREAL/RODRIGO	CHSSA018642	\$ 2,026.59	31/03/2017	1
M01007	ALMEIDA,RODRIGUEZ/VERONICA	CHSSA002904	\$ 2,026.59	31/03/2017	1
M03025	TIRADO,CHACON/LUIS CARLOS	CHSSA017441	\$ 1,970.82	31/03/2017	1
M01006	MORALES,BUENOSTRO/LUIS OSWALDO	CHSSA018164	\$ 2,214.14	31/03/2017	1
M02035	PARRA,ENRIQUEZ/CLAUDIA ELENA	CHSSA002484	\$ 2,026.60	31/03/2017	1
M03025	BANDA,LOPEZ/MARIA DE LA LUZ	CHSSA018205	\$ 1,970.82	31/03/2017	1
M01006	MODESTO,MORENO/ERIC	CHSSA018420	\$ 2,092.09	31/03/2017	1
M02036	ARAGON,HIDALGO/ROSA MARIA	CHSSA004415	\$ 1,970.82	31/03/2017	1
M01006	DOMINGUEZ,GONZALEZ/FAUSTINO IVAN	CHSSA017576	\$ 2,092.09	31/03/2017	1
M03004	HERRERA,FLORES/CARLOS RENE	CHSSA001562	\$ 1,970.82	31/03/2017	1
M03025	PONCE,RODRIGUEZ/KARINA IVETH	CHSSA001072	\$ 1,970.82	31/03/2017	1
M02035	ROBINSON BOURS,BREACH/BEATRIZ ALEJANDRA	CHSSA018140	\$ 2,026.60	31/03/2017	1
M02040	NORIEGA,CARNERO/SILVIA VERONICA	CHSSA017412	\$ 1,970.82	31/03/2017	1
M01004	GARCIA,HERNANDEZ/ANGEL	CHSSA000664	\$ 2,214.14	31/03/2017	1
M02036	RODRIGUEZ,REYES/ELENA BERENICE	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02036	CABALLERO,BARRERA/ILSE JEANETH	CHSSA000570	\$ 1,970.82	31/03/2017	1
M02035	SALCEDO,VAZQUEZ/PAOLA VANESSA	CHSSA000570	\$ 1,996.90	31/03/2017	1
M03006	HEIMPEL,CAMPOY/JESUS ALEJANDRO	CHSSA000640	\$ 1,970.82	31/03/2017	1
M02040	PEREZ,PAYAN/CLAUDIA ANAHY	CHSSA001270	\$ 1,991.47	31/03/2017	1
M03025	PAYAN,VIGA/DANIEL EUSEBIO	CHSSA018444	\$ 1,970.82	31/03/2017	1
M02035	RODRIGUEZ,RAMOS/ANDREA GUADALUPE	CHSSA018012	\$ 2,026.60	31/03/2017	1
M02035	MARIN,OROZCO/RAQUEL	CHSSA018012	\$ 2,026.60	31/03/2017	1
M01006	RIVERA,ROJO/LEONARDO	CHSSA018012	\$ 2,214.14	31/03/2017	1
M02035	NIETO,VARGAS/NILVA RUBY	CHSSA002390	\$ 2,026.60	31/03/2017	1
M02036	ROMERO,BANDA/ROSA IRENE	CHSSA002455	\$ 1,985.19	31/03/2017	1
M02073	ARZOLA,SOTO/JUAN MANUEL	CHSSA017494	\$ 1,970.82	31/03/2017	1
M01007	LOPEZ,PINA/PAOLA KARINA	CHSSA017494	\$ 2,026.59	31/03/2017	1
M03025	BANDA,PEREZ/TERESA ARELI	CHSSA000290	\$ 1,970.82	31/03/2017	1
M03005	FLORES,CHAVARRIA/JAQUELINE	CHSSA017581	\$ 1,970.82	31/03/2017	1
M03006	PALMA,HERNANDEZ/DANIEL DARIO	CHSSA018164	\$ 1,970.82	31/03/2017	1
M02015	LOMELI,MONTES/JUANA IVONNE	CHSSA017523	\$ 2,026.60	31/03/2017	1
M03025	VILLALPANDO,RODRIGUEZ/ELDA BERENICE	CHSSA018205	\$ 1,970.82	31/03/2017	1
M02006	CASTRO,FELIX/JOSE LUIS	CHSSA018415	\$ 1,970.82	31/03/2017	1
M03025	JACQUEZ,MEDRANO/ANA ELISA	CHSSA004415	\$ 1,970.82	31/03/2017	1
M03025	AVILA,VEGA/ALDO ARNOLDO	CHSSA002641	\$ 420.82	31/03/2017	1
M02038	MIRANDA,PEREZ/CRUZ SAMAHARA	CHSSA017576	\$ 1,970.82	31/03/2017	1
M03025	PACHECO,PENA/RICARDO	CHSSA000500	\$ 1,970.82	31/03/2017	1
M03006	ESTRADA,GUTIERREZ/JUAN CARLOS	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02035	CASTILLO,TAPIA/JESSICA PALOMA	CHSSA000664	\$ 1,996.90	31/03/2017	1
M02035	RUIZ,GONZALEZ/LILIA KARINA	CHSSA000664	\$ 1,996.90	31/03/2017	1
M02036	ESQUIVEL,DE LA ROCHA/DENISE YADIRA	CHSSA000570	\$ 1,970.82	31/03/2017	1
M02035	VALDEZ,SOLIS/CESIA LISBETH	CHSSA000570	\$ 1,996.90	31/03/2017	1
M02035	PASTRANA,SALCIDO/MARCO EDUARDO	CHSSA000372	\$ 1,996.90	31/03/2017	1
M03025	MUNOZ,ELIOSA/ISRAEL	CHSSA001270	\$ 1,970.82	31/03/2017	1
M03006	CHAVEZ,DELGADO/ERNESTO ALONSO	CHSSA018444	\$ 1,970.82	31/03/2017	1
M02035	RODRIGUEZ,DE LEON/GEMA PRATICIA	CHSSA018012	\$ 2,026.60	31/03/2017	1
M02035	NUNEZ,ZUBIATE/CARLA JOANNA	CHSSA018012	\$ 2,026.60	31/03/2017	1
M01004	ORDONEZ,SAWATSKY/ALEJANDRO	CHSSA018012	\$ 2,214.14	31/03/2017	1
M02035	BUSTILLOS,GONZALEZ/CRISTINA	CHSSA002390	\$ 2,026.60	31/03/2017	1
M01006	RENTERIA,RODRIGUEZ/NATALIA JULIANA	CHSSA017494	\$ 2,092.09	31/03/2017	1
M02105	CORDERO,LOYA/MARIA DEL REFUGIO	CHSSA000570	\$ 864.20	31/03/2017	1
M03004	GASTELUM,TORRES/FAUSTO JAVIER	CHSSA017675	\$ 1,281.80	31/03/2017	1
M02035	URIAS,RODRIGUEZ/JORGE	CHSSA017552	\$ 3,415.65	31/03/2017	1
M02105	JURADO,TORRES/ROSA ELVA	CHSSA000372	\$ 1,592.60	31/03/2017	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	PEREA,MORALES/YOLANDA EDITH	CHSSA017412	\$ 1,293.30	31/03/2017	1
M02105	CORDERO,SANTIESTEBAN/CARMEN LUCIA	CHSSA000570	\$ 1,592.60	31/03/2017	1
M03023	GOMEZ,ANTILLON/RANULFO	CHSSA017995	\$ 2,697.82	31/03/2017	1
M02074	VAZQUEZ,CARDENAS/MARIA NATIVIDAD JESUCITA	CHSSA000570	\$ 250.00	31/03/2017	1
M02036	LAZCANO,RODRIGUEZ/EYISENIA	CHSSA001270	\$ 2,376.59	31/03/2017	1
CF41024	PEREZ,RUIZ/NORA MARIA	CHSSA000664	\$ 200.00	31/03/2017	1
M02036	CRUZ,BEJARANO/YARA	CHSSA001270	\$ 2,376.59	31/03/2017	1
M02031	GOMEZ,ESCARCEGA/LEONILA	CHSSA017465	\$ 1,914.70	31/03/2017	1
M03023	VAZQUEZ,LIRA/JOSE LUIS	CHSSA017523	\$ 450.00	31/03/2017	1
M02082	LERMA,MURO/MARIA DE LOS ANGELES	CHSSA000664	\$ 1,035.47	31/03/2017	1
M03024	BACA,HEREDIA/MANUEL	CHSSA001953	\$ 200.00	31/03/2017	1
M03004	RODRIGUEZ,RODRIGUEZ/LAURA ADRIANA	CHSSA017465	\$ 1,970.82	31/03/2017	1
M02036	MARTINEZ,RODRIGUEZ/SARAY	CHSSA001270	\$ 2,965.42	31/03/2017	1
M02105	RODRIGUEZ,TORRES/ARACELI GUADALUPE	CHSSA000664	\$ 814.20	31/03/2017	1
M03020	MARQUEZ,TELLO/MARIA DOLORES	CHSSA000664	\$ 984.50	31/03/2017	1
M02036	BARRAZA,SALAYANDIA/MARIA DE JESUS	CHSSA018444	\$ 985.93	31/03/2017	1
M02068	RUIZ,ARMENDARIZ/GLADIZ GUADALUPE	CHSSA002595	\$ 3,287.22	31/03/2017	1
CF41014	MENDOZA,BARRALES/JOSE GUADALUPE	CHSSA000372	\$ 350.00	31/03/2017	1
M03002	BENAVIDES,DURAN/JORGE ROBERTO	CHSSA017436	\$ 1,775.40	31/03/2017	1
M02035	RUBIO,MOLINA/MA. DEL ROSARIO	CHSSA000956	\$ 659.70	31/03/2017	1
M01004	MEDINA,GUTIERREZ/FRANCISCO JAVIER	CHSSA001270	\$ 2,564.14	31/03/2017	1
CF41075	RUPIT,VELOZ/JORGE	CHSSA017494	\$ 350.00	31/03/2017	1
M02082	BOJORQUEZ,GARCIA/SARA	CHSSA002361	\$ 1,328.20	31/03/2017	1
M02054	SANDOVAL,BUITIMEA/OSCAR	CHSSA017675	\$ 1,273.90	31/03/2017	1
M02081	MELENDEZ,RODRIGUEZ/MARIA SOLEDAD	CHSSA018444	\$ 1,437.70	31/03/2017	1
M03018	BUSTILLOS,LOZANO/CESAR JAVIER	CHSSA018444	\$ 1,970.81	31/03/2017	1
M02082	SALDANA,ESPINO/LAURA MANUELA	CHSSA000664	\$ 1,078.20	31/03/2017	1
M01004	MIRANDA,CASTANON/FRANCISCO JAVIER	CHSSA000640	\$ 2,214.14	31/03/2017	1
M02040	CASTRO,ALVAREZ/JOSEFINA	CHSSA000664	\$ 1,340.80	31/03/2017	1
M03020	SAENZ,GOMEZ/PEDRO	CHSSA001031	\$ 1,819.00	31/03/2017	1
M02073	MORALES,ALVAREZ/ENRIQUE	CHSSA017436	\$ 692.96	31/03/2017	1
CF41015	MORA,DOMINGUEZ/EMMA ELIZABETH	CHSSA017465	\$ 350.00	31/03/2017	1
M03019	ALTAMIRANO,AYALA/ROSA MARIA EUGENIA	CHSSA000664	\$ 1,189.50	31/03/2017	1
M03006	QUINTANA,CHAVEZ/PEDRO RENE	CHSSA000664	\$ 2,320.83	31/03/2017	1
M02035	MOLINA,GOYTIA/ROSAURA LILIANA	CHSSA000664	\$ 2,476.59	31/03/2017	1
M03019	PAEZ,RAMOS/ARACELI	CHSSA000664	\$ 2,567.33	31/03/2017	1
M03020	CEDILLO,SOTELO/HECTOR NELSON	CHSSA002011	\$ 1,219.00	31/03/2017	1
M02081	GARCIA,NUNEZ/SANTOS DEL ROSARIO	CHSSA000664	\$ 1,437.70	31/03/2017	1
M02058	TOVAR,CRUZ/JOSELIN NATZIDIELY	CHSSA002011	\$ 495.30	31/03/2017	1
M02105	IBARRA,ALONSO/ELENA	CHSSA000664	\$ 864.20	31/03/2017	1
M02036	PALMA,VARGAS/LEONOR	CHSSA000932	\$ 250.00	31/03/2017	1
M02015	COBOS,BECKMANN/PATRICIA MARGARITA	CHSSA017465	\$ 2,026.60	31/03/2017	1
M01004	TORRES,MORALES/VICTOR MANUEL	CHSSA000664	\$ 2,414.14	31/03/2017	1
M02036	JAQUEZ,GRANILLO/ALMA OLIVIA	CHSSA001031	\$ 400.00	31/03/2017	1
M02035	PEREZ,CARO/LLUVIA CAROLINA	CHSSA017576	\$ 2,276.59	31/03/2017	1
M01006	RIVERA,PINEDA/GILDARDO IVAN	CHSSA000903	\$ 450.00	31/03/2017	1
M01008	MARTINEZ,CHAVEZ/JOSE LORENZO	CHSSA017494	\$ 450.00	31/03/2017	1
M03019	ZAMORA,RIOS/CECILIA DE LOS ANGELES	CHSSA017441	\$ 1,189.50	31/03/2017	1
M03019	ACOSTA,GONZALEZ/MARIA DEL SOCORRO	CHSSA001031	\$ 450.00	31/03/2017	1
M03022	ROMERO,BEJARANO/MARIA GUADALUPE	CHSSA017482	\$ 2,563.99	31/03/2017	1
CF41038	MARTINEZ,DELGADO/JOSE GUADALUPE	CHSSA017552	\$ 350.00	31/03/2017	1
M02003	ZUNIGA,RODRIGUEZ/MARISOL	CHSSA000570	\$ 2,251.92	31/03/2017	1
M01004	ACOSTA,PAREDES/RAUL	CHSSA000664	\$ 200.00	31/03/2017	1
M02068	RODRIGUEZ,CARO/JESUS	CHSSA001031	\$ 2,232.80	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MACHADO,GAMBOA/JOEL	CHSSA000570	\$ 200.00	31/03/2017	1
M02035	AGUILAR,ACOSTA/MARIA PASCUALA	CHSSA002455	\$ 791.57	31/03/2017	1
M03019	RODRIGUEZ,GONZALEZ/ALMA ROSA	CHSSA000664	\$ 939.50	31/03/2017	1
M03023	MACHADO,LOZOYA/JULIO CESAR	CHSSA017552	\$ 2,455.49	31/03/2017	1
M03023	ANDUJO,PORTILLO/GRETEL ISALET	CHSSA000570	\$ 1,970.82	31/03/2017	1
M02105	ROSAS,LOPEZ/MARTHA ISELA	CHSSA018000	\$ 2,094.33	31/03/2017	1
M02036	MATA,NEVAREZ/MARIA DEL REFUGIO	CHSSA000570	\$ 450.00	31/03/2017	1
M02058	BARRALLASCO,BARRON/TELMA LIDIA	CHSSA017465	\$ 2,320.82	31/03/2017	1
M02036	RODRIGUEZ,OCHOA/RUTH AYDE	CHSSA001270	\$ 200.00	31/03/2017	1
M03024	MARTINEZ,PAYAN/KEYBAN ARNOLDO	CHSSA017465	\$ 1,970.82	31/03/2017	1
M02031	PEREZ,ZUNIGA/VIRGINIA	CHSSA000664	\$ 200.00	31/03/2017	1
M01006	CUEVAS,ROBLES/JOSE ALONSO	CHSSA018246	\$ 2,092.09	31/03/2017	1
M03022	VALENZUELA,QUINONEZ/GILBERTO	CHSSA017494	\$ 936.33	31/03/2017	1
M02038	LEGARDA,VILLALOBOS/MARIA DE JESUS	CHSSA000664	\$ 1,293.30	31/03/2017	1
M01008	PINA,MOLINAR/ROBERTO	CHSSA002455	\$ 450.00	31/03/2017	1
M01008	DELGADO,AGUILAR/MINERVA EUGENIA	CHSSA000956	\$ 450.00	31/03/2017	1
M02035	VALDEZ,ZAMORANO/JOSE IVAN	CHSSA017634	\$ 3,311.03	31/03/2017	1
M03019	LOPEZ,CORTES/ANA MARIA	CHSSA017465	\$ 446.50	31/03/2017	1
M02082	PORTILLO,BANDA/MARIBEL	CHSSA017634	\$ 450.00	31/03/2017	1
M03023	DIAZ,ARMENDARIZ/SAYRA ELENA	CHSSA000372	\$ 2,655.49	31/03/2017	1
M01008	VEGAMONTES,NUNEZ/ANA MARIA	CHSSA001953	\$ 2,105.10	31/03/2017	1
M01007	LOZANO,DIAZ/SISMAY GUADALUPE	CHSSA002583	\$ 3,792.97	31/03/2017	1
M02016	DURAN,CEPEDA/MIRIAM ZULEMA	CHSSA000664	\$ 525.00	31/03/2017	1
M03022	PONCE,SILVA/GUADALUPE	CHSSA017552	\$ 3,050.32	31/03/2017	1
M03004	DIAZ,PEREZ/REMBERTO	CHSSA017663	\$ 2,942.02	31/03/2017	1
M02082	VILLALBA,ALATORRE/LUIS JAVIER	CHSSA001685	\$ 1,228.20	31/03/2017	1
M02035	LOZANO,JAVALERA/OLIMPIA	CHSSA018415	\$ 1,474.70	31/03/2017	1
M01004	ESTRADA,CANO/ERASMO	CHSSA000570	\$ 2,214.14	31/03/2017	1
M02105	DOMINGUEZ,DOMINGUEZ/FERNANDO OCTAVIO	CHSSA001521	\$ 2,276.60	31/03/2017	1
M02003	MUNIZ,ACOSTA/MARIA DE LOURDES	CHSSA000664	\$ 350.00	31/03/2017	1
M02035	VILLALOBOS,ECHAVARRIA/VICTOR DANIEL	CHSSA017663	\$ 2,376.59	31/03/2017	1
M02036	LOYA,MARQUEZ/MIRNA SOCORRO	CHSSA000594	\$ 450.00	31/03/2017	1
M02015	ESCARCEGA,PORTILLO/ROSA	CHSSA000956	\$ 450.00	31/03/2017	1
M02048	MUNOZ,LOYA/CIRILO	CHSSA018444	\$ 1,128.90	31/03/2017	1
M01015	CARDIEL,BURCIAGA/MARTIN	CHSSA000956	\$ 450.00	31/03/2017	1
M03004	LOPEZ,RODRIGUEZ/JOSE FRANCISCO	CHSSA000664	\$ 450.00	31/03/2017	1
M01004	ESPINOZA,ALVIZO/ARTURO	CHSSA000372	\$ 350.00	31/03/2017	1
M03023	SALAZAR,LEAL/OMAR	CHSSA000664	\$ 2,697.82	31/03/2017	1
M03005	NAVEJAS,CARRANCO/JESUS ALBERTO	CHSSA000664	\$ 692.97	31/03/2017	1
M03020	CASAS,CARO/OLIVIA	CHSSA002390	\$ 450.00	31/03/2017	1
M01006	ENRIQUEZ,MENDIOLA/VICTORIA MARTINA	CHSSA001154	\$ 400.00	31/03/2017	1
M02082	SANDOVAL,OCHOA/LETICIA	CHSSA017494	\$ 1,078.20	31/03/2017	1
M02036	NAVARRO,MONTES/PERLA YADIRA	CHSSA018420	\$ 2,974.72	31/03/2017	1
M01011	CAMORLINGA,DIAZ/GENARO ROBERTO	CHSSA000664	\$ 400.00	31/03/2017	1
M01006	ESCOBAR,ROJAS/SALVADOR	CHSSA017576	\$ 400.00	31/03/2017	1
M03018	COVARRUBIAS,GONZALEZ/ROCIO	CHSSA017552	\$ 3,087.82	31/03/2017	1
CF41014	GASTELUM,SARMIENTO/EULALIO	CHSSA000570	\$ 350.00	31/03/2017	1
M03004	TORRESDEY,SAENZ/SAUL	CHSSA017552	\$ 2,869.90	31/03/2017	1
M02036	JIMENEZ,VALENZUELA/GISELA YADIRA	CHSSA000664	\$ 2,320.82	31/03/2017	1
M02105	PENA,LARA/LETICIA EUGENIA	CHSSA000664	\$ 1,692.60	31/03/2017	1
M02006	CONCHA,ORTEGA/JULIO	CHSSA000664	\$ 1,322.60	31/03/2017	1
M02036	GINER,LOPEZ/ANA MARIA	CHSSA000664	\$ 400.00	31/03/2017	1
M03004	VALDEZ,ARMENTA/JUAN CARLOS	CHSSA017675	\$ 3,308.39	31/03/2017	1
M01007	PRECIADO,PAEZ/RODOLFO BENITO	CHSSA001521	\$ 2,564.14	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03010	CORRAL,TERRAZAS/MARIA SOLEDAD	CHSSA017436	\$ 1,894.50	31/03/2017	1
M03004	GONZALEZ,DOMINGUEZ/JUAN CARLOS	CHSSA017634	\$ 2,531.42	31/03/2017	1
M02036	VALENZUELA,GONZALEZ/GRISELDA	CHSSA017523	\$ 949.87	31/03/2017	1
M01006	LERIN,CASTANEDA/OSCAR	CHSSA001270	\$ 350.00	31/03/2017	1
M03006	PENALOZA,TREJO/LUIS RAUL	CHSSA000664	\$ 1,178.90	31/03/2017	1
M03022	CUEVAS,ESCALANTE/MARIA DEL ROSARIO	CHSSA001480	\$ 959.00	31/03/2017	1
CF41075	GONZALEZ,GARCIA/JORGE ANTONIO	CHSSA017465	\$ 350.00	31/03/2017	1
M02036	VARELA,MOLINA/FELIPA	CHSSA001270	\$ 350.00	31/03/2017	1
M02005	LEOS,PEREZ/JOSE LUIS	CHSSA017540	\$ 1,242.90	31/03/2017	1
M03004	MARTINEZ,REYNAGA/ARMANDO	CHSSA002385	\$ 1,193.30	31/03/2017	1
M03018	BATISTA,MORALES/BERTHA ALICIA	CHSSA017465	\$ 1,167.00	31/03/2017	1
M01007	RODRIGUEZ,DE LA ROCHA/VIRGINIA	CHSSA000956	\$ 350.00	31/03/2017	1
M03021	MARTINEZ,SALAZAR/MAURICIO	CHSSA017523	\$ 3,084.82	31/03/2017	1
M02035	BARRAZA,PARRA/ROCIO	CHSSA000413	\$ 3,305.69	31/03/2017	1
M03020	RODRIGUEZ,VILLANUEVA/MANUEL	CHSSA017465	\$ 2,370.82	31/03/2017	1
M02031	MARTINEZ,VILLA/CONSUELO MAGDALENA	CHSSA000664	\$ 1,426.47	31/03/2017	1
CF34261	BELTRAN,ARZAGA/MIRNA FLORENCIA	CHSSA017465	\$ 200.00	31/03/2017	1
M02082	RUBALCABA,DUARTE/MARINA	CHSSA001270	\$ 450.00	31/03/2017	1
M02031	MENDEZ,CORRAL/MARTHA MARGARITA	CHSSA000570	\$ 450.00	31/03/2017	1
CF34263	BERNAL,MARTINEZ/MAURO MANUEL	CHSSA017470	\$ 350.00	31/03/2017	1
M01011	RUIZ,ROMERO/LIDIA	CHSSA017465	\$ 450.00	31/03/2017	1
M03021	MEIXUEIRO,LOERA/CLAUDIO ENRIQUE	CHSSA017470	\$ 494.00	31/03/2017	1
M01006	BENAVIDES,SANCHEZ/MIGUEL ANGEL	CHSSA000956	\$ 832.43	31/03/2017	1
M02088	SAN LUIS,AVITUA/MARIA DEL SOCORRO	CHSSA017470	\$ 1,838.60	31/03/2017	1
M02036	MENDOZA,NAJERA/IRMA GUADALUPE	CHSSA001270	\$ 2,376.59	31/03/2017	1
M02035	BURCIAGA,CABALLERO/GUADALUPE	CHSSA000570	\$ 2,535.68	31/03/2017	1
M03022	SANDOVAL,DOMINGUEZ/ANA ELIZABETH	CHSSA018444	\$ 350.00	31/03/2017	1
M02058	MEDINA,TORRES/CESAR EFRAIN	CHSSA017634	\$ 3,206.72	31/03/2017	1
CF41024	BUSTAMANTE,SOTO/ALMA ROSA	CHSSA000372	\$ 1,611.67	31/03/2017	1
M02036	SANCHEZ,GONZALEZ/ALEJANDRO	CHSSA000664	\$ 2,170.82	31/03/2017	1
M02035	MIRANDA,PEREZ/CLAUDIA RUBY	CHSSA000664	\$ 1,279.10	31/03/2017	1
M01008	SALAS,LOPEZ/NORMA	CHSSA000891	\$ 1,406.07	31/03/2017	1
M02059	MONJE,CARRILLO/AURORA	CHSSA000372	\$ 400.00	31/03/2017	1
M03024	MOLINA,ESTRADA/MANUEL ALEJANDRO	CHSSA000256	\$ 2,170.83	31/03/2017	1
CF41062	ALARCON,CASTILLO/LUIS DE MARILLAC	CHSSA017470	\$ 350.00	31/03/2017	1
CF41060	QUINTANA,GONZALEZ/ISMAEL	CHSSA017552	\$ 250.00	31/03/2017	1
M02035	QUEZADA,SAENZ/GUADALUPE	CHSSA000664	\$ 200.00	31/03/2017	1
CF41059	MORALES,MARRUFO/GRISELDA SINAI	CHSSA001031	\$ 350.00	31/03/2017	1
M02029	ARAUJO,IBARRA/YUCI MANUELA	CHSSA017465	\$ 2,877.36	31/03/2017	1
M02081	RAMIREZ,ESCOBEDO/HILDA EDITH	CHSSA000664	\$ 2,555.82	31/03/2017	1
M02035	MORALES,RAMIREZ/ARACELY	CHSSA000664	\$ 2,276.59	31/03/2017	1
CF41024	ARAIZA,OLIVAS/MARTA JULIETA	CHSSA017465	\$ 350.00	31/03/2017	1
M01004	RAMIREZ,MARQUEZ/MARCELINO	CHSSA000640	\$ 400.00	31/03/2017	1
M02088	CARRETE,HERRERA/GLORIA EUGENIA	CHSSA000956	\$ 1,375.73	31/03/2017	1
M03004	FIERRO,ESCALANTE/CLAUDIA MARLENE	CHSSA017634	\$ 2,902.62	31/03/2017	1
M03022	SERRANO,RAMOS/J. DOLORES	CHSSA017506	\$ 450.00	31/03/2017	1
M03020	GUEVARA,CORONA/SYLIVIA LORENA	CHSSA000664	\$ 1,084.50	31/03/2017	1
M03021	OLVERA,PIZANA/SINHUE	CHSSA000664	\$ 2,320.82	31/03/2017	1
M02035	CALDERON,MARTINEZ/ARMIDA	CHSSA018444	\$ 3,305.69	31/03/2017	1
M02058	FLORES,CENICEROS/ELVIRA LILIANA	CHSSA000664	\$ 3,123.62	31/03/2017	1
M02088	SILVA,QUEZADA/MIRYAM	CHSSA017482	\$ 1,638.60	31/03/2017	1
M01006	GUERRERO,NORIEGA/ARTURO	CHSSA000944	\$ 2,376.59	31/03/2017	1
M02105	ONTIVEROS,DUARTE/ALMA ROSA	CHSSA000372	\$ 1,178.40	31/03/2017	1
M03005	FLORES,LUNA/EVA	CHSSA000664	\$ 1,078.90	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	SOSA,ALMEIDA/RAMONA YOVANA	CHSSA017494	\$ 1,494.10	31/03/2017	1
M02035	GUTIERREZ,RAMIREZ/MARTHA	CHSSA000664	\$ 350.00	31/03/2017	1
M03020	OLIVAS,PONCE/SYLVA IVONNE	CHSSA000594	\$ 450.00	31/03/2017	1
M02038	CANO,NUNEZ/TERESA DE JESUS	CHSSA000256	\$ 1,381.80	31/03/2017	1
M02038	FLORES,SANCHEZ/VICTOR OMAR	CHSSA000956	\$ 2,814.11	31/03/2017	1
M01004	SOLIS,HERNANDEZ/FRANCISCO JAVIER	CHSSA000372	\$ 450.00	31/03/2017	1
M02035	HERNANDEZ,BARRERAS/TERESITA DE JESUS	CHSSA017675	\$ 3,415.65	31/03/2017	1
CF40003	ORDONEZ,CASASOLA/ARACELI	CHSSA017465	\$ 350.00	31/03/2017	1
M02001	CARRASCO,ORTIZ/YOLANDA CECILIA	CHSSA000956	\$ 450.00	31/03/2017	1
M02105	GALAVIZ,BLANCO/MA. DE JESUS	CHSSA000664	\$ 1,278.40	31/03/2017	1
M03004	SOTELO,SALAS/ARMANDO ERNESTO	CHSSA017552	\$ 1,281.80	31/03/2017	1
M03018	HERNANDEZ,GARCIA/HECTOR	CHSSA017465	\$ 505.67	31/03/2017	1
M03004	OCHOA,RABAGO/LUIS ALFONSO	CHSSA001002	\$ 1,281.80	31/03/2017	1
M02105	CAMACHO,RODRIGUEZ/FLOR ANGELICA	CHSSA000570	\$ 3,255.00	31/03/2017	1
M03004	GARCIA,CAMPANA/VICTOR ARMANDO	CHSSA017675	\$ 3,308.39	31/03/2017	1
M03018	TAPIA,HERRERA/CATALINA ISELA	CHSSA017605	\$ 250.00	31/03/2017	1
M03023	HERNANDEZ,MONZON/VICTORIO	CHSSA017482	\$ 2,455.49	31/03/2017	1
M02036	PAYAN,ALMANZA/CARMEN LETICIA	CHSSA000664	\$ 2,774.72	31/03/2017	1
M02035	CARDENAS,SUAREZ/JESUS ALONSO	CHSSA017634	\$ 3,258.73	31/03/2017	1
M02001	GARCIA,GONZALEZ/GISELA	CHSSA017412	\$ 1,775.40	31/03/2017	1
M02036	TREJO,AGUILAR/JOEL IVAN	CHSSA000664	\$ 2,170.82	31/03/2017	1
M02068	HERNANDEZ,REA/LORENZA REFUGIO	CHSSA002040	\$ 1,420.80	31/03/2017	1
M01006	PAYAN,HOLGUIN/JESUS NATIVIDAD	CHSSA000956	\$ 400.00	31/03/2017	1
M03022	CASTANON,VALDESPINO/SELENE	CHSSA017523	\$ 959.00	31/03/2017	1
M02105	GARCIA,JURADO/SOLEIDAD	CHSSA000664	\$ 450.00	31/03/2017	1
M02036	TERRAZAS,PONCE/MARIA FELICITAS	CHSSA000664	\$ 985.93	31/03/2017	1
M02016	HOLGUIN,AGUIRRE/OMAR	CHSSA017482	\$ 2,320.82	31/03/2017	1
M02082	PAZARON,PEREZ/RAFAEL	CHSSA018415	\$ 1,319.00	31/03/2017	1
M03024	CERROS,RAMIREZ/CLAUDIA ABIGAIL	CHSSA017412	\$ 2,692.82	31/03/2017	1
M02036	TORRES,BLANCO/ROSA MARIA	CHSSA000664	\$ 2,170.82	31/03/2017	1
M03023	HUERTA,FLORES/IVAN JOSAFAT	CHSSA000372	\$ 1,970.82	31/03/2017	1
M02035	PALOMARES,URQUIDI/SILVIA	CHSSA000664	\$ 250.00	31/03/2017	1
M03022	GARAY,RUIZ/ADRIANA	CHSSA017465	\$ 1,079.50	31/03/2017	1
M01004	TOVAR,MARMOLEJO/LUIS ANTONIO	CHSSA000664	\$ 2,127.60	31/03/2017	1
M01006	INZUNZA,OLEA/MANUEL ERASMO	CHSSA004433	\$ 1,951.00	31/03/2017	1
M02003	PEREZ,CORDOVA/IRMA LUZ	CHSSA000256	\$ 1,071.20	31/03/2017	1
M02081	CORONA,GUZMAN/MARIA PATRICIA	CHSSA000664	\$ 1,108.47	31/03/2017	1
M03023	GARAY,RIOS/SERGIO	CHSSA017465	\$ 450.00	31/03/2017	1
M02068	TOLEDO,SANCHEZ/JUAN CARLOS	CHSSA017465	\$ 350.00	31/03/2017	1
M03020	JIMENEZ,PACHECO/DORA IMELDA	CHSSA000734	\$ 843.30	31/03/2017	1
M01008	PENA,JUAREZ/AGUSTIN JAVIER	CHSSA017581	\$ 1,709.10	31/03/2017	1
M02035	COLORADO,ORTEGA/AZUL YESENIA	CHSSA000372	\$ 2,225.98	31/03/2017	1
M01010	GERMES,PINA/FERNANDO	CHSSA000664	\$ 2,193.20	31/03/2017	1
M02081	VALENZUELA,AGUIRRE/ADRIANA	CHSSA000664	\$ 1,108.47	31/03/2017	1
M02035	LAZOS,HURROLA/MA. PATRICIA	CHSSA017663	\$ 3,415.65	31/03/2017	1
M03004	PENA,PEREZ/MIGUEL JESUS	CHSSA017576	\$ 350.00	31/03/2017	1
M02003	CORRAL,TERRAZAS/OLGA LIDIA	CHSSA001953	\$ 450.00	31/03/2017	1
M03023	GONZALEZ,CARMONA/MAURICIO	CHSSA017465	\$ 1,077.00	31/03/2017	1
M01011	VALDES,FLORES/FLORENCIO	CHSSA001842	\$ 2,658.30	31/03/2017	1
M03024	LEDEZMA,COTA/CLAUDIA VANESSA	CHSSA017605	\$ 2,170.82	31/03/2017	1
M02005	PENALOZA,TREJO/JOSE ANTONIO	CHSSA017436	\$ 1,178.90	31/03/2017	1
M02035	CRUZ,CEBALLOS/PILAR ISABEL	CHSSA017663	\$ 591.57	31/03/2017	1
M03004	GONZALEZ,GONZALEZ/JOSE ANTONIO	CHSSA017552	\$ 3,308.39	31/03/2017	1
M03011	VARGAS,MONTANEZ/ABEL	CHSSA001270	\$ 2,320.82	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	LEYVA,OROZCO/MARIO ALBERTO	CHSSA017482	\$ 2,656.76	31/03/2017	1
M03021	MARTINEZ,QUINTANA/MAYRA YESENIA	CHSSA017663	\$ 964.00	31/03/2017	1
M02035	BARRIOS,LOYA/ESPERANZA	CHSSA001270	\$ 2,376.59	31/03/2017	1
M03004	CHAPARRO,ESPINO/ELDER NOEL	CHSSA017663	\$ 2,942.02	31/03/2017	1
M03023	FRANCO,GRANADOS/RAUL MAXIMIANO	CHSSA017494	\$ 1,854.00	31/03/2017	1
M02001	SANTOYO,SERRATO/PRISCILA	CHSSA017482	\$ 200.00	31/03/2017	1
M02082	GONZALEZ,PEREA/NIDIA	CHSSA000903	\$ 450.00	31/03/2017	1
M02105	CASTILLO,GARCIA/MONICA	CHSSA018420	\$ 1,592.60	31/03/2017	1
M03022	FERNANDEZ,HERNANDEZ/MARTHA ELENA	CHSSA000664	\$ 1,079.50	31/03/2017	1
M01006	SERRANO,HINOJOS/CESAR AUGUSTO	CHSSA017465	\$ 450.00	31/03/2017	1
M03006	GONZALEZ,TORRES/VICTOR HUGO	CHSSA000664	\$ 692.97	31/03/2017	1
M01006	DE LA O,EHEVARRIA/GERARDO	CHSSA018444	\$ 882.43	31/03/2017	1
M02036	CANO,HERNANDEZ/RUBEN	CHSSA001270	\$ 2,376.59	31/03/2017	1
M02029	FIERRO,PINON/TERESITA DE JESUS	CHSSA000664	\$ 400.00	31/03/2017	1
M03012	SIAS,AGUIRRE/EDGAR RAUL	CHSSA000664	\$ 1,178.90	31/03/2017	1
M01006	GUTIERREZ,GARCIA/RAMON	CHSSA001521	\$ 450.00	31/03/2017	1
M01006	ORTEGA,VARGAS/FILIBERTO	CHSSA017622	\$ 3,579.01	31/03/2017	1
M01006	CHAVEZ,MERAZ/MA. DOLORES	CHSSA000570	\$ 400.00	31/03/2017	1
M01004	FLORES,FRANCO/RENE AGUSTIN	CHSSA000664	\$ 1,368.40	31/03/2017	1
M02031	SILVA,VALVERDE/GLORIA	CHSSA000664	\$ 1,426.47	31/03/2017	1
M02105	GUERRA,ORTEGA/MARTHA PATRICIA	CHSSA000594	\$ 400.00	31/03/2017	1
M02058	ONTIVEROS,LUGO/JUAN GABRIEL	CHSSA001480	\$ 3,206.72	31/03/2017	1
M01006	CAZARES,MENDEZ/RAUL GABRIEL	CHSSA000664	\$ 1,314.87	31/03/2017	1
CF41015	FLORES,PEREZ/EDGAR	CHSSA017465	\$ 200.00	31/03/2017	1
M02015	SOTO,CHAVEZ/FABIOLA ELENA	CHSSA017494	\$ 2,855.00	31/03/2017	1
M02034	GUTIERREZ,TALAMANTES/ROSANA	CHSSA000372	\$ 2,568.36	31/03/2017	1
M03020	ORTIZ,RUIZ/JOSE RAUL	CHSSA000891	\$ 3,839.82	31/03/2017	1
M02005	CARMONA,OCHOA/LUIS INOCENTE	CHSSA000664	\$ 1,178.90	31/03/2017	1
M02036	GALLEGOS,ANTUNEZ/ALICIA	CHSSA001270	\$ 350.00	31/03/2017	1
CF41060	SOTO,MERAZ/VERONICA	CHSSA017523	\$ 250.00	31/03/2017	1
M02036	HERNANDEZ,CASTRO/GRACIELA	CHSSA017576	\$ 450.00	31/03/2017	1
M02036	OCHOA,GONZALEZ/MIREYA	CHSSA000261	\$ 1,149.80	31/03/2017	1
M02035	CARBAJAL,RUIZ/MARIA ANGELA	CHSSA000256	\$ 1,374.70	31/03/2017	1
M03012	GARCIA,CARLOS/EFRAIN HUMBERTO	CHSSA000372	\$ 935.93	31/03/2017	1
M01004	SUAREZ,PEREZ/ROBERTO ALEJANDRO	CHSSA017523	\$ 1,068.73	31/03/2017	1
CF41062	HERRERA,HERNANDEZ/RAUL ARTURO	CHSSA017470	\$ 200.00	31/03/2017	1
M02036	ORDUNO,CATANO/CARLOS CESAR	CHSSA001031	\$ 1,003.90	31/03/2017	1
M03004	CHAVEZ,RODRIGUEZ/MANUEL	CHSSA000956	\$ 912.20	31/03/2017	1
M02081	GALLARDO,ESTRADA/BEATRIZ	CHSSA000956	\$ 1,387.70	31/03/2017	1
M03019	TAPIA,RUIZ/JAQUELINE	CHSSA017465	\$ 2,467.32	31/03/2017	1
M02001	HERNANDEZ,ORTEGA/NANCY KARINA	CHSSA000664	\$ 1,083.60	31/03/2017	1
M02035	PRADO,CARO/BERTHA LETICIA	CHSSA000664	\$ 1,129.10	31/03/2017	1
M02055	CAMPA,TREJO/BLANCA OLIVIA	CHSSA017494	\$ 2,420.82	31/03/2017	1
M02035	GARCIA,GAYTAN/RITA CRUZ	CHSSA000664	\$ 2,535.68	31/03/2017	1
M02015	TREVINO,DAVILA/SARA MARIA	CHSSA018292	\$ 1,692.60	31/03/2017	1
M02072	HERRERA,VILLARREAL/ERIKA IVONNE	CHSSA017465	\$ 819.40	31/03/2017	1
M02031	PEREDES,MORIN/CLAUDIA GABRIELA	CHSSA000664	\$ 1,664.70	31/03/2017	1
M02001	CEPEDA,BARRAZA/NADIA CARMINA	CHSSA001270	\$ 200.00	31/03/2017	1
M01006	GALINDO,LARA/MARIA TERESA	CHSSA018362	\$ 1,951.00	31/03/2017	1
CF21905	TREVINO,TAPIA/MARIA ELENA	CHSSA017465	\$ 200.00	31/03/2017	1
M03022	HOLGUIN,GARCIA/CRISTINA	CHSSA000372	\$ 2,170.82	31/03/2017	1
M02082	PARGA,RODRIGUEZ/FRANCISCO	CHSSA018444	\$ 1,278.20	31/03/2017	1
M03023	CISNEROS,CARREON/RAMON ARTURO	CHSSA000372	\$ 692.33	31/03/2017	1
M03023	GARCIA,PEREZ/AGUSTIN	CHSSA000372	\$ 442.50	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	TORRES,GONZALEZ/MANUEL ROGELIO	CHSSA000664	\$ 1,592.60	31/03/2017	1
M03004	ISLAS,EGUIS/ARMANDO LORETO	CHSSA017663	\$ 3,308.39	31/03/2017	1
M01006	PEREZ,ALONZO/LUIS VIRGILIO	CHSSA017552	\$ 1,897.30	31/03/2017	1
M03004	COBO,CRUZ/CIRIA	CHSSA017663	\$ 2,792.03	31/03/2017	1
M02035	GARCIA,RAMIREZ/HILDA LORENA	CHSSA001002	\$ 3,415.65	31/03/2017	1
M01006	TORRES,RODRIGUEZ/FRANCISCO RAYMUNDO	CHSSA018205	\$ 3,731.47	31/03/2017	1
CF41040	JERONIMO,CASTANO/TRINIDAD	CHSSA017506	\$ 450.00	31/03/2017	1
M02089	PEREZ,DUARTE/GUADALUPE	CHSSA017482	\$ 1,894.50	31/03/2017	1
M02015	COLMENERO,LEGARDA/CLAUDIA JANETH	CHSSA000664	\$ 3,469.19	31/03/2017	1
M02036	GARCIA,SILVA/RENE	CHSSA002245	\$ 885.93	31/03/2017	1
M02035	TORRES,TAPIA/MARIA TERESA	CHSSA002011	\$ 1,224.70	31/03/2017	1
M01004	JUAREZ,IBARRA/MAGALI ARACELI	CHSSA000664	\$ 350.00	31/03/2017	1
M02001	PEREZ,MORENO/FRANCISCO	CHSSA002390	\$ 1,332.13	31/03/2017	1
M03013	COBOS,PORTILLO/RAMON	CHSSA018444	\$ 350.00	31/03/2017	1
CF41060	GONZALEZ,ALCANTAR/MARIA ALCIRA	CHSSA017523	\$ 250.00	31/03/2017	1
M03021	VALVERDE,BEJARANO/YADIRA	CHSSA002390	\$ 2,170.82	31/03/2017	1
M03004	LAZCANO,MOLINA/MIGUEL ANGEL	CHSSA017552	\$ 3,308.39	31/03/2017	1
M03004	RODRIGUEZ,CUEVAS/HERMILO	CHSSA002670	\$ 1,281.80	31/03/2017	1
M01011	MARTINEZ,GUEL/GERARDO	CHSSA000664	\$ 400.00	31/03/2017	1
CF34261	ANCHONDO,VENEGAS/CARMEN VERONICA	CHSSA017465	\$ 200.00	31/03/2017	1
M03006	FLORES,LAGUNAS/CARLOS LEOPOLDO	CHSSA000664	\$ 3,049.73	31/03/2017	1
M02068	SOTO,ARCHULETA/MARGARITA	CHSSA017605	\$ 200.00	31/03/2017	1
M02036	GUEVARA,RODRIGUEZ/CECILIA	CHSSA001270	\$ 350.00	31/03/2017	1
M02068	ORTIZ,ORTIZ/RENE	CHSSA000961	\$ 3,287.22	31/03/2017	1
M03022	CARMONA,NAVA/PEDRO	CHSSA002011	\$ 450.00	31/03/2017	1
M02050	FLORES,SIFUENTES/VERONICA	CHSSA000594	\$ 450.00	31/03/2017	1
M02036	SOLIS,FRIAS/JORGE ISAAC	CHSSA000664	\$ 250.00	31/03/2017	1
M03019	HERNANDEZ,AGUILAR/ZAHAIDE JUDITH	CHSSA000640	\$ 2,813.82	31/03/2017	1
M02036	OCHOA,BONILLA/ALEJANDRA	CHSSA000664	\$ 2,170.82	31/03/2017	1
M02031	CABRAL,OJEDA/VERONICA ELIZABETH	CHSSA018444	\$ 10,819.51	31/03/2017	1
M02105	GABALDON,BANUELAS/LAURA ELVIRA	CHSSA000372	\$ 1,692.60	31/03/2017	1
M01007	SOBERON,RABAGO/MARYZA	CHSSA000932	\$ 1,738.60	31/03/2017	1
M03004	HERNANDEZ,GONZALEZ/DELFINO EUTIMIO	CHSSA017663	\$ 3,308.39	31/03/2017	1
M02035	OROZCO,PONCE DE LEON/ADRIANA IVONNE	CHSSA017576	\$ 2,225.98	31/03/2017	1
M01006	CASTELLANOS,RUGERIO/ERICK	CHSSA017581	\$ 3,379.01	31/03/2017	1
M02001	GARCIA,CHAPARRO/RAUL	CHSSA002011	\$ 2,905.21	31/03/2017	1
M02006	HERRERA,MUNOZ/ROBERTO	CHSSA018000	\$ 1,322.60	31/03/2017	1
CF41014	PARRA,ALDAVAZO/BRENDA JANETH	CHSSA000372	\$ 200.00	31/03/2017	1
M03006	CAMPOS,SANCHEZ/JUAN ANTONIO	CHSSA000664	\$ 1,178.90	31/03/2017	1
M01011	GARCIA,GUERRA/GERARDO GETULIO	CHSSA000664	\$ 2,399.90	31/03/2017	1
M03022	TREJO,AGUILAR/JOSE EDUARDO	CHSSA018000	\$ 2,900.32	31/03/2017	1
M01010	HERNANDEZ,RIVERA/JOSE	CHSSA000664	\$ 450.00	31/03/2017	1
M02036	CAMPOY,VALENZUELA/RAMONA	CHSSA000990	\$ 3,126.39	31/03/2017	1
M02058	GARCIA,JAQUEZ/IDELMA	CHSSA000956	\$ 717.60	31/03/2017	1
M02031	TREVINO,PATRON/EDNA IVONNE	CHSSA000664	\$ 1,914.70	31/03/2017	1
M01006	HINOJOS,UBINA/RAUL ALFONSO	CHSSA002455	\$ 983.67	31/03/2017	1
M02058	PALACIOS,PENA/ROBERTO GUADALUPE	CHSSA017465	\$ 1,152.80	31/03/2017	1
M03006	CERECERES,OROZCO/MARTIN RENE	CHSSA000664	\$ 935.93	31/03/2017	1
M02036	GARCIA,MACHADO/RAMONA AMADA	CHSSA000664	\$ 1,253.90	31/03/2017	1
M03023	TORRES,AGUERO/MARIA PALMIRA	CHSSA002303	\$ 2,697.82	31/03/2017	1
M02036	HUIE,ESCARCEGA/LUZ MARIA	CHSSA000664	\$ 1,253.90	31/03/2017	1
CF41015	PACHECO,TORRES/CARLOS EDUARDO	CHSSA000956	\$ 250.00	31/03/2017	1
M02081	CORONA,ARMENDARIZ/LUZ ELVA	CHSSA000664	\$ 1,387.70	31/03/2017	1
M03023	GARCIA,QUIROZ/VIRGINIA	CHSSA002023	\$ 2,320.83	31/03/2017	1

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M02036	TORRES,MACIAS/JORGE LUIS	CHSSA000664	\$ 467.97	31/03/2017	1
M03023	IRIGOYEN,PINEDA/AZUCENA IVETH	CHSSA000664	\$ 2,455.49	31/03/2017	1
M01009	PEREZ,CORONADO/HECTOR	CHSSA001953	\$ 450.00	31/03/2017	1
CF41060	CONTRERAS,GARCIA/MARTHA AURORA	CHSSA017470	\$ 250.00	31/03/2017	1
M02036	GRANADOS,RASCON/ROSALINDA	CHSSA000664	\$ 717.97	31/03/2017	1
M01007	TORRES,SIMENTAL/JESUS MANUEL	CHSSA018526	\$ 1,838.60	31/03/2017	1
M02035	JIMENEZ,LOPEZ/JUAN CARLOS	CHSSA018415	\$ 9,612.02	31/03/2017	1
M02029	PEREZ,IZAGUIRRE/RAMCES ENRIQUE	CHSSA017465	\$ 1,259.70	31/03/2017	1
CF41065	CORDOVA,NILA/ENRIQUE ALEJANDRO	CHSSA017470	\$ 350.00	31/03/2017	1
M02036	GARCIA,ZARATE/MITZI ALICIA	CHSSA017983	\$ 2,506.75	31/03/2017	1
M02035	UNZUETA,SOLIS/MARIA SOLEDAD	CHSSA000664	\$ 400.00	31/03/2017	1
M01006	LLANES,GARCIA/DORA ISELA	CHSSA001480	\$ 933.67	31/03/2017	1
M01004	PRECIADO,PAEZ/JESUS ALFONSO	CHSSA001521	\$ 450.00	31/03/2017	1
M01009	CORRALES,TELLEZ/OMAR	CHSSA001953	\$ 450.00	31/03/2017	1
M01004	GONZALEZ,CALZADILLAS/LUIS FERNANDO	CHSSA000664	\$ 200.00	31/03/2017	1
M02035	VAZQUEZ,ESTRADA/ROCIO	CHSSA001521	\$ 350.00	31/03/2017	1
M03024	LEYVA,ARANDA/RAYMUNDO	CHSSA000664	\$ 450.00	31/03/2017	1
M02036	PEREDA,SILVA/MIRNA ENRIQUETA	CHSSA001270	\$ 350.00	31/03/2017	1
M01006	CRUZ,CRUZ/OSCAR	CHSSA001270	\$ 350.00	31/03/2017	1
M02034	GOMEZ,GONZALEZ/ADRIANA YADIRA	CHSSA017523	\$ 3,136.00	31/03/2017	1
M01004	VALENZUELA,MARTINEZ/ALEJANDRO JAVIER	CHSSA000570	\$ 400.00	31/03/2017	1
M02081	LEYVA,ONTIVEROS/MARIA ESTHER	CHSSA000664	\$ 450.00	31/03/2017	1
M03004	BLAKE,LOPEZ/AARON DANIEL	CHSSA017675	\$ 1,281.80	31/03/2017	1
M02001	RODRIGUEZ,RODRIGUEZ/MAGDA LYSSETTE	CHSSA017412	\$ 3,551.99	31/03/2017	1
M01006	MATA,SANCHEZ/HECTOR JAVIER	CHSSA000384	\$ 1,897.30	31/03/2017	1
M02082	BARRAZA,PARRA/GLORIA	CHSSA002204	\$ 1,328.20	31/03/2017	1
M03004	RODRIGUEZ,VENEGAS/ARMANDO RAMON	CHSSA017552	\$ 1,970.82	31/03/2017	1
M03020	BACA,VENEGAS/OLIVIA	CHSSA017465	\$ 400.00	31/03/2017	1
M02036	RUBIO,ALVIDREZ/SILVIA ELVIRA	CHSSA001644	\$ 11,336.30	31/03/2017	1
M02003	MEDINA,CARMONA/GUADALUPE ARACELY	CHSSA017412	\$ 1,293.30	31/03/2017	1
M02058	AMADOR,DOMINGUEZ/MARIBEL	CHSSA017634	\$ 1,335.90	31/03/2017	1
M03023	ROMERO,ROSAS/PATRICIA	CHSSA000664	\$ 1,127.00	31/03/2017	1
M02055	PEREZ,QUINONEZ/CARLOS MARTIN	CHSSA017675	\$ 3,306.71	31/03/2017	1
M02035	ALVAREZ,MORALES/ARACELI	CHSSA000664	\$ 350.00	31/03/2017	1
M03020	RAMIREZ,GARCIA/MARIA DE JESUS	CHSSA017523	\$ 712.67	31/03/2017	1
M02058	MONTANEZ,SANCHEZ/GABRIELA	CHSSA017465	\$ 2,420.82	31/03/2017	1
CF34263	ALVA,ROJO/BLANCA OLIVIA	CHSSA017465	\$ 350.00	31/03/2017	1
M01004	RAMIREZ,PEREZ/ARMANDO	CHSSA017552	\$ 1,927.60	31/03/2017	1
M02105	ALEMAN,ARMENDARIZ/HAYDEE	CHSSA000664	\$ 1,492.60	31/03/2017	1
M02105	RAMIREZ,SANCHEZ/IRMA ORALIA	CHSSA000664	\$ 2,890.80	31/03/2017	1
M01008	ARECHIGA,GAMBOA/CARLOS ESTEBAN	CHSSA017494	\$ 2,564.14	31/03/2017	1
M02050	REYES,CHAVEZ/MARIA DE LOURDES	CHSSA001661	\$ 1,277.90	31/03/2017	1
M02048	LUJAN,CONTRERAS/SANDRA ALICIA	CHSSA000664	\$ 1,178.90	31/03/2017	1
CF41058	ARMENDARIZ,RUIZ/RAMON	CHSSA001031	\$ 350.00	31/03/2017	1
M02105	REYES,PALLARES/ROSA MARGARITA	CHSSA000664	\$ 1,228.40	31/03/2017	1
M02036	LUCERO,LUNA/IRMA	CHSSA000372	\$ 1,203.90	31/03/2017	1
M03020	ARVIZO,LOPEZ/ALBA IDALY	CHSSA017465	\$ 2,705.32	31/03/2017	1
M03004	RIVAS,CARMONA/EDGAR	CHSSA017465	\$ 2,320.82	31/03/2017	1
M01004	MAR,ALARCON/ROSA MYRNA	CHSSA000664	\$ 909.20	31/03/2017	1
M01004	VILLEGAS,VILLEGAS/ANGELINA	CHSSA018444	\$ 450.00	31/03/2017	1
M02105	AVILES,RUBIO/OLIVIA VIOLETA	CHSSA000664	\$ 3,469.20	31/03/2017	1
M02035	RIVERA,MORALES/SOLEDAD	CHSSA018000	\$ 450.00	31/03/2017	1
M02082	MACIAS,CHAVEZ/JOSEFA	CHSSA000331	\$ 450.00	31/03/2017	1
M02036	ZAMORA,HERNANDEZ/SANDRA VERONICA	CHSSA000372	\$ 450.00	31/03/2017	1

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M03024	ARROYO,GONZALEZ/MARTHA PATRICIA	CHSSA000664	\$ 250.00	31/03/2017	1
CF34261	RODRIGUEZ,ANG/TANIA VERONICA	CHSSA000664	\$ 450.00	31/03/2017	1
M01004	MARQUEZ,DIAZ/ADRIAN	CHSSA018444	\$ 350.00	31/03/2017	1
M01010	ZUQUI,RAMIREZ/MIGUEL ANGEL	CHSSA000664	\$ 2,093.20	31/03/2017	1
M03022	ACOSTA,PORTILLO/AGLAE BERENICE	CHSSA017494	\$ 2,170.82	31/03/2017	1
M03019	RODRIGUEZ,CISNEROS/JORGE PASCUAL	CHSSA017465	\$ 943.00	31/03/2017	1
M03005	MARTINEZ,GRANADOS/JULIA	CHSSA017622	\$ 1,078.90	31/03/2017	1
M03022	AGUILAR,ACOSTA/ANGELICA ALEJANDRA	CHSSA017966	\$ 450.00	31/03/2017	1
M01006	RODRIGUEZ,FLORES/REYNA ALEJANDRINA	CHSSA001941	\$ 1,417.33	31/03/2017	1
CF41004	MARROQUIN,LEAL/GUSTAVO	CHSSA002023	\$ 450.00	31/03/2017	1
M02081	ACUNA,OLIVAS/DALILA	CHSSA001871	\$ 2,740.39	31/03/2017	1
M01009	ROJERO,LOPEZ/JAIME RAUL	CHSSA000944	\$ 2,087.30	31/03/2017	1
M03020	MARTINEZ,NUNEZ/JOSE FABIAN	CHSSA001270	\$ 2,320.82	31/03/2017	1
M02036	BANDA,BACA/MA. JESUS	CHSSA000944	\$ 350.00	31/03/2017	1
M02036	RODRIGUEZ,OLIVAS/ISABEL	CHSSA001270	\$ 350.00	31/03/2017	1
M03002	MARTINEZ,PEREZ/JUAN JOSE	CHSSA017523	\$ 2,214.14	31/03/2017	1
M02035	PENA,YANEZ/MARIA LETICIA	CHSSA001031	\$ 450.00	31/03/2017	1
M01004	CUERVO,OJEDA/JESUS CARLOS	CHSSA002011	\$ 1,068.73	31/03/2017	1
M01006	VAZQUEZ,PALMA/JESUS LORETO	CHSSA002286	\$ 4,015.14	31/03/2017	1
CF41075	LEYVA,SOLANO/JOSE LUIS	CHSSA000664	\$ 450.00	31/03/2017	1
M02105	PINEDA,MADRID/IMELDA EUGENIA	CHSSA000664	\$ 1,278.40	31/03/2017	1
M03002	DELGADO,ARMENDARIZ/FRANCISCO JAVIER	CHSSA017436	\$ 1,775.40	31/03/2017	1
M02003	VARGAS,VALENZUELA/LIZETH ELIZABETH	CHSSA000570	\$ 1,970.82	31/03/2017	1
M01006	LOMELI,BARREDA/JOEL DAVID	CHSSA000956	\$ 2,458.28	31/03/2017	1
M02036	DOMINGUEZ,OLAGUE/CAROLINA	CHSSA000664	\$ 350.00	31/03/2017	1
M03004	PROANO,AGUIRRE/MIGUEL ANGEL	CHSSA017663	\$ 3,308.39	31/03/2017	1
M02088	VENEGAS,MANJARREZ/CATALINA GRACIELA	CHSSA017482	\$ 1,838.60	31/03/2017	1
M01006	LOPEZ,CUEVAS/VIOLETA ARAHI	CHSSA000985	\$ 1,801.00	31/03/2017	1
M03020	DUEÑAS,BARRIOS/MARIA GUADALUPE	CHSSA017465	\$ 1,184.50	31/03/2017	1
CF41075	PONCE DE LEON,RODRIGUEZ/MARIBEL	CHSSA000956	\$ 450.00	31/03/2017	1
M03019	DIAZ,MORENO/LUZ MARIA	CHSSA017552	\$ 1,189.50	31/03/2017	1
M03004	VEGA,VEGA/FRANCISCO JAVIER	CHSSA002682	\$ 1,281.80	31/03/2017	1
M02035	LOZANO,IRIGOYEN/NORMA GUADALUPE	CHSSA001673	\$ 3,305.69	31/03/2017	1
M03019	ESTRADA,AVINA/NORMA IRENE	CHSSA000664	\$ 1,089.50	31/03/2017	1
M03022	VILLEGAS,ESCARCEGA/LEONOR ELISA	CHSSA018444	\$ 1,129.50	31/03/2017	1
M01008	SALAS,RIVERA/REBECA	CHSSA001912	\$ 2,105.10	31/03/2017	1
M01006	GODINEZ,ORTEGA/BLAS JUAN	CHSSA001096	\$ 2,092.09	31/03/2017	1
M02105	NIETO,LEON/GUADALUPE LAURA	CHSSA000664	\$ 1,692.60	31/03/2017	1
M02105	CHAVEZ,FERRER/JUAN CARLOS	CHSSA017552	\$ 3,469.20	31/03/2017	1
M02040	FERNANDEZ,ANGUIANO/MARIA DE LA LUZ	CHSSA017523	\$ 1,078.33	31/03/2017	1
M01008	SAENZ,VALENZUELA/YAZMIN	CHSSA000664	\$ 350.00	31/03/2017	1
M02016	GONZALEZ,SILVA/ABNER	CHSSA017482	\$ 2,170.82	31/03/2017	1
M01004	ORDAZ,ESPINOSA/MANUEL ADOLFO	CHSSA000664	\$ 350.00	31/03/2017	1
M01007	CARO,HERNANDEZ/FLORENTINA	CHSSA001154	\$ 1,981.60	31/03/2017	1
M03020	FIERRO,CAMPOS/MARIA DE LA LUZ	CHSSA018444	\$ 1,184.50	31/03/2017	1
M03004	SERRATOS,PEREZ/JAIME CHRISTIAN	CHSSA002052	\$ 1,331.80	31/03/2017	1
M01011	GUTIERREZ,BELTRAN/MARIA DEL REFUGIO	CHSSA000664	\$ 450.00	31/03/2017	1
M02081	ORTEGA,PRIETO/GLORIA ESTHER	CHSSA000372	\$ 1,387.70	31/03/2017	1
CF41064	RAMIREZ,PRIETO/RAFAEL	CHSSA017470	\$ 450.00	31/03/2017	1
M02047	RAMIREZ,VAZQUEZ/LUZ MARIA	CHSSA018444	\$ 2,458.83	31/03/2017	1
M02036	LOPEZ,VALENZUELA/PIEDAD	CHSSA001270	\$ 2,376.59	31/03/2017	1
M02031	ARMENDARIZ,MALDONADO/ROSA ISELA	CHSSA000372	\$ 1,914.70	31/03/2017	1
M01006	REYES,MARTINEZ/ANTONIO	CHSSA017523	\$ 450.00	31/03/2017	1
M03022	LUJAN,GARCIA/OLGA	CHSSA002390	\$ 1,209.00	31/03/2017	1



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M02036	ALVIDREZ,AYALA/CRISTINA	CHSSA001661	\$ 1,203.90	31/03/2017	1
CF41075	REYES,VIEZCAS/JUAN FRANCISCO	CHSSA017465	\$ 350.00	31/03/2017	1
M03019	DE LUNA,SOTO/JOSE SANTOS	CHSSA017465	\$ 1,189.50	31/03/2017	1
M02054	VILLA,PEREA/JESUS LIBRADO	CHSSA017675	\$ 3,244.73	31/03/2017	1
M03022	AVILA,NUNEZ/ELIZABETH	CHSSA017506	\$ 3,036.00	31/03/2017	1
M02035	RIVERA,GALLARDO/EDGAR ISSAC	CHSSA000664	\$ 250.00	31/03/2017	1
M01006	MADRID,BERNAL/ROSA MARIA	CHSSA001480	\$ 1,417.33	31/03/2017	1
M03006	YVER,GARCIA/MARCO ANTONIO	CHSSA000664	\$ 1,078.90	31/03/2017	1
M02047	AVINA,VELA/ELVA	CHSSA000664	\$ 594.00	31/03/2017	1
M02036	RIVERA,SANCHEZ/ROSA HILDA	CHSSA000915	\$ 1,253.90	31/03/2017	1
M03022	MALDONADO,CASTANEDA/RUBEN ANGEL	CHSSA017441	\$ 1,079.50	31/03/2017	1
M02081	ZEPEDA,JIMENEZ/LAURA GABRIELA	CHSSA000664	\$ 779.23	31/03/2017	1
M02038	ACOSTA,MOLINA/GERARDO	CHSSA000956	\$ 1,293.30	31/03/2017	1
M03023	ROJO,CHAVEZ/ANGEL ESTEFANIA	CHSSA017482	\$ 1,970.82	31/03/2017	1
M03019	ACOSTA,SAENZ/JAIME	CHSSA017523	\$ 1,224.50	31/03/2017	1
M03022	ROMERO,CHAVIRA/THELMA MONICA	CHSSA000664	\$ 3,050.32	31/03/2017	1
M02081	MARTINEZ,HERRERA/LETICIA RAQUEL	CHSSA000664	\$ 779.23	31/03/2017	1
M03023	AGUILAR,ENRIQUEZ/LAURA MARGARITA	CHSSA000372	\$ 200.00	31/03/2017	1
M03012	RODRIGUEZ,GONZALEZ/MIGUEL	CHSSA000664	\$ 2,949.72	31/03/2017	1
M03004	MANCINAS,MERINO/JESUS MIGUEL	CHSSA002670	\$ 1,281.80	31/03/2017	1
M02031	AGUIRRE,SAENZ/LETICIA	CHSSA000570	\$ 1,426.47	31/03/2017	1
M03024	ROMERO,MIRAMONTES/GUADALUPE	CHSSA000664	\$ 2,692.83	31/03/2017	1
M02036	MARTINEZ,OLIVAS/SARA RAMONA	CHSSA001270	\$ 2,376.59	31/03/2017	1
M02073	BACASEGUA,FELIX/IVAN DE JESUS	CHSSA017675	\$ 2,763.72	31/03/2017	1
M02035	RODRIGUEZ,POLANCO/MICAELA	CHSSA000664	\$ 659.70	31/03/2017	1
M02036	PIZARRO,GAMEROS/JESUS EDUARDO	CHSSA017412	\$ 1,003.90	31/03/2017	1
M02107	CRUZ,TORRES/MARIA TERESA	CHSSA002011	\$ 1,977.80	31/03/2017	1
M02081	VALENCIA,ROMERO/MARGARITA MARIA	CHSSA000664	\$ 1,437.70	31/03/2017	1
M03020	LIMONES,GONZALEZ/MARIA TERESA	CHSSA017634	\$ 712.67	31/03/2017	1
M02036	DOMINGUEZ,FAVELA/ROSA EDWIGES	CHSSA000664	\$ 2,320.82	31/03/2017	1
CF41076	PINA,TREJO/ELIZABETH	CHSSA017523	\$ 350.00	31/03/2017	1
M01006	DELGADO,GARCIA/ISMAEL LEOBARDO	CHSSA017576	\$ 2,564.14	31/03/2017	1
M03020	VENEGAS,GUEVARA/VANYA	CHSSA017465	\$ 2,905.32	31/03/2017	1
M02031	LOPEZ,CABALLERO/LETICIA	CHSSA000664	\$ 1,914.70	31/03/2017	1
M03004	DOMINGUEZ,QUEZADA/NORMA CONSUELO	CHSSA001480	\$ 3,308.39	31/03/2017	1
M02036	POLANCO,GONZALEZ/ALMA AIDE	CHSSA002740	\$ 1,299.80	31/03/2017	1
M02036	DIAZ,GOMEZ/SOCORRO IRENE	CHSSA000664	\$ 985.93	31/03/2017	1
M03004	VEGA,PORTILLO/RAFAEL NORBERTO	CHSSA017465	\$ 3,214.12	31/03/2017	1
M01006	LOPEZ,GARDEA/HECTOR ARMANDO	CHSSA002023	\$ 350.00	31/03/2017	1
M02048	DURAN,REZA/PATRICIA JOSEFINA	CHSSA000664	\$ 935.93	31/03/2017	1
M03019	QUINONEZ,ACOSTA/PEDRO	CHSSA017494	\$ 350.00	31/03/2017	1
M03021	DIAZ,VILLARREAL/IMELDA	CHSSA002023	\$ 1,164.00	31/03/2017	1
M01006	VILLA,CAMARENA/DAVID	CHSSA018444	\$ 882.43	31/03/2017	1
M02035	LOERA,MARTINEZ/CLEMENCIA GUADALUPE	CHSSA001270	\$ 350.00	31/03/2017	1
M01004	ESCARZAGA,HERNANDEZ/JOSE ALFREDO	CHSSA000664	\$ 200.00	31/03/2017	1
M02110	MURILLO,FERNANDEZ/SAN JUANA	CHSSA017523	\$ 3,292.66	31/03/2017	1
M03020	VIGIL,HOLGUIN/MARTHA ELENA	CHSSA000372	\$ 2,320.82	31/03/2017	1
M02068	LOPEZ,ORTEGA/HILARIO	CHSSA002711	\$ 3,447.39	31/03/2017	1
M03004	ESCALANTE,VALDEZ/JOSE ANGEL	CHSSA002682	\$ 1,281.80	31/03/2017	1
M01004	MUNOZ,MIRANDA/EULOGIO	CHSSA000372	\$ 2,214.14	31/03/2017	1
M01006	CAZAREZ,CAMACHO/CARMEN MAGDALENA	CHSSA017552	\$ 4,065.14	31/03/2017	1
M03004	LOPEZ,SOTO/JORGE LUIS	CHSSA002682	\$ 3,308.39	31/03/2017	1
M01006	ESPINOZA,GUZMAN/EDUARDO	CHSSA017634	\$ 1,951.00	31/03/2017	1
M03022	NAPOLES,HIDALGO/BLANCA ESTELA	CHSSA000664	\$ 450.00	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02098	CHAPARRO,CARRILLO/ALEJANDRO	CHSSA001480	\$ 1,281.80	31/03/2017	1
M02105	ELIZALDE,TREJO/MARIA MAGDALENA	CHSSA017552	\$ 1,642.60	31/03/2017	1
M03004	SAENZ,RODRIGUEZ/ALFONSO	CHSSA017663	\$ 350.00	31/03/2017	1
M03019	GONZALEZ,MORENO/BLANCA YESENIA	CHSSA017576	\$ 2,170.82	31/03/2017	1
M01004	NAVARRETE,VALENCIA/RODRIGO	CHSSA000664	\$ 2,027.60	31/03/2017	1
M02036	CAMPOS,ESCAPITA/CARLOS	CHSSA001270	\$ 350.00	31/03/2017	1
M02036	FAVELA,ARIZMENDIZ/MARIA ISABEL	CHSSA002110	\$ 350.00	31/03/2017	1
M02006	SALVATIERRA,SANTANA/MARTIN SALVADOR	CHSSA000372	\$ 1,031.73	31/03/2017	1
M02031	RODRIGUEZ,HERNANDEZ/CELINA ELDA	CHSSA000372	\$ 1,914.70	31/03/2017	1
M03021	MACIAS,MUNOZ/MIGUEL ANGEL	CHSSA000664	\$ 200.00	31/03/2017	1
CF41060	AGUIRRE,VALLES/MA. DE LOURDES	CHSSA017470	\$ 200.00	31/03/2017	1
M01014	ROMERO,MARQUEZ/JOSE MAURO	CHSSA000606	\$ 2,564.14	31/03/2017	1
M02112	MALDONADO,PAYAN/MARIA ELENA	CHSSA017494	\$ 450.00	31/03/2017	1
M01007	VALENCIANO,MARRUFO/NORMA TERESA	CHSSA017966	\$ 350.00	31/03/2017	1
M03020	LEY,RUIZ/MAYRA VERONICA	CHSSA002390	\$ 1,970.82	31/03/2017	1
M03011	PINEDA,IBARRA/IGNACIO	CHSSA000664	\$ 1,178.90	31/03/2017	1
CF41063	CRUZ,ZAMORA/JESUS	CHSSA017470	\$ 250.00	31/03/2017	1
M02036	VARGAS,SERRANO/LAURA LINA	CHSSA018205	\$ 200.00	31/03/2017	1
M03021	LOPEZFELIX,ALMEIDA/MARIA ELENA	CHSSA000664	\$ 1,182.00	31/03/2017	1
M03011	DOMINGUEZ,HERRERA/NORMANDO	CHSSA000664	\$ 735.93	31/03/2017	1
M02112	PIZANA,VAZQUEZ/EDUARDA	CHSSA000956	\$ 856.83	31/03/2017	1
M02088	DELGADO,HOLGUIN/MARIA ISABEL	CHSSA017482	\$ 350.00	31/03/2017	1
M02036	VELAZQUEZ,JUAREZ/MANUEL SEBASTIAN	CHSSA001282	\$ 3,176.39	31/03/2017	1
M03004	LOERA,CHAVEZ/PETRONILA MARGARITA	CHSSA017663	\$ 660.60	31/03/2017	1
M02036	DOMINGUEZ,RODRIGUEZ/MARTHA FELICITAS	CHSSA002455	\$ 799.87	31/03/2017	1
M02036	PONCE,PAEDES/EVA HERLINDA	CHSSA000256	\$ 2,626.46	31/03/2017	1
M02036	DIAZ,HERNANDEZ/JUANA	CHSSA018000	\$ 1,253.90	31/03/2017	1
M02036	VEGA,RODRIGUEZ/JORGE ARTURO	CHSSA017494	\$ 450.00	31/03/2017	1
M03024	LOERA,GUTIERREZ/SARA	CHSSA001270	\$ 2,320.82	31/03/2017	1
M02003	DURAN,TAVAREZ/ISELA	CHSSA002455	\$ 4,177.20	31/03/2017	1
M03023	DOMINGUEZ,AGUIRRE/RAUL RENE	CHSSA017441	\$ 1,970.82	31/03/2017	1
M03022	VILLALOBOS,CAMPOS/TERESITA DE JESUS	CHSSA018444	\$ 1,179.50	31/03/2017	1
M02112	LOZOYA,MARQUEZ/ELIZABETH	CHSSA000956	\$ 450.00	31/03/2017	1
M02081	ESPARZA,LOYA/IRMA ZULEMA	CHSSA000664	\$ 1,437.70	31/03/2017	1
M02038	MUELA,GRADO/EDGAR JAVIER	CHSSA017494	\$ 1,043.30	31/03/2017	1
M02105	LOZOYA,PEDROZA/MARIA JUDITH	CHSSA000372	\$ 1,278.40	31/03/2017	1
M03019	ESPARZA,VALERIO/ROSA MARIA	CHSSA017465	\$ 1,189.50	31/03/2017	1
M02036	MURILLO,TREJO/NANCY PRIMAVERA	CHSSA000932	\$ 2,370.82	31/03/2017	1
M02036	CHACON,CERECERES/ELIZABETH	CHSSA000553	\$ 2,774.72	31/03/2017	1
M02035	LOERA,SOSA/MARIA TERESA	CHSSA002455	\$ 1,424.70	31/03/2017	1
M02105	ENRIQUEZ,GUZMAN/SOCORRO DEL ROSARIO	CHSSA000932	\$ 400.00	31/03/2017	1
M02035	SANCHEZ,MIRANDA/SAIRI BELINDA	CHSSA017622	\$ 2,225.98	31/03/2017	1
M03021	NAJERA,HERRERA/JOSE JAVIER	CHSSA000372	\$ 450.00	31/03/2017	1
CF41075	CASTRO,CHAVARRIA/ALICIA CAROLINA	CHSSA017494	\$ 200.00	31/03/2017	1
CF41030	ESCOBAR,CONTRERAS/ESTEBAN	CHSSA017622	\$ 200.00	31/03/2017	1
M03002	SANCHEZ,RAMIREZ/DAVID	CHSSA017436	\$ 3,351.99	31/03/2017	1
M03004	GONZALEZ,MOLINA/CESAR IVAN	CHSSA017634	\$ 1,970.82	31/03/2017	1
M03004	NEVAREZ,GARCIA/RICARDO SAMUEL	CHSSA017663	\$ 1,970.83	31/03/2017	1
M02107	CAZARES,ESTRADA/JESUS	CHSSA000372	\$ 1,774.10	31/03/2017	1
M02081	FRANCO,MENDOZA/MARIA DE LOS ANGELES	CHSSA002624	\$ 1,387.70	31/03/2017	1
M02031	SAENZ,SANCHEZ/VELIA	CHSSA000664	\$ 1,914.70	31/03/2017	1
M03004	GONZALEZ,PIZANO/RENE SALVADOR	CHSSA017634	\$ 1,281.80	31/03/2017	1
CF41075	NUNEZ,FLORES/JUAN CARLOS	CHSSA017465	\$ 250.00	31/03/2017	1
M02036	CASTILLO,GONZALEZ/PAUL SALEM	CHSSA017576	\$ 2,376.59	31/03/2017	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	\$ 2,700.32	31/03/2017	1
M02040	GONZALEZ,VASQUEZ/EVANGELINA	CHSSA001154	\$ 2,170.82	31/03/2017	1
M02089	ORNELAS,HICKS/MARIA MARGARITA	CHSSA017482	\$ 1,894.50	31/03/2017	1
M01006	CARRILLO,HERRERA/ROBERTO	CHSSA000640	\$ 200.00	31/03/2017	1
M03004	FIERRO,RAMIREZ/CESAR OBED	CHSSA018362	\$ 2,997.79	31/03/2017	1
M03022	SIFUENTES,ALARCON/YESSICA GLORIA	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02048	GUTIERREZ,HERNANDEZ/IRMA CECILIA	CHSSA000664	\$ 1,178.90	31/03/2017	1
M03020	ORNELAS,VALDEZ/GUSTAVO GERARDO	CHSSA017465	\$ 1,134.50	31/03/2017	1
M02035	CHAPARRO,MONTANEZ/DORA	CHSSA002286	\$ 450.00	31/03/2017	1
M02036	FLORES,GOMEZ/MARIA CONCEPCION	CHSSA000664	\$ 450.00	31/03/2017	1
M02083	SILVAS,VALENZUELA/MARIA GUADALUPE	CHSSA001031	\$ 1,129.10	31/03/2017	1
M02036	GUTIERREZ,OLIVAS/VICTOR MANUEL	CHSSA001031	\$ 935.94	31/03/2017	1
M02035	CANO,MARISCAL/SOCORRO	CHSSA017523	\$ 3,501.29	31/03/2017	1
M02105	FLORES,PIZARRO/HORALIA	CHSSA000372	\$ 1,692.60	31/03/2017	1
M02035	SOTO,CRUZ/MARGARITA INEIDA	CHSSA000664	\$ 3,355.69	31/03/2017	1
M03024	GUZMAN,URQUIZO/REFUGIO GUILLERMO	CHSSA002455	\$ 949.67	31/03/2017	1
M01006	ORTIZ,SALAZAR/JORGE	CHSSA001031	\$ 400.00	31/03/2017	1
CF34263	CHAVEZ,OLVEDA/LILIA CAYETANA	CHSSA017465	\$ 200.00	31/03/2017	1
M03023	GARCIA,AMADO/ABELARDO	CHSSA000664	\$ 1,177.00	31/03/2017	1
M02073	SOTO,PACHECO/EDGAR LEOBARDO	CHSSA017675	\$ 2,763.72	31/03/2017	1
M03004	HERNANDEZ,CHAVEZ/OSCAR ELOY	CHSSA017552	\$ 1,193.30	31/03/2017	1
M02036	RODRIGUEZ,FLORES/MANUEL HIRAM	CHSSA000664	\$ 535.93	31/03/2017	1
M03024	ESTEVANE,PENA/VIRGINIA GISEL	CHSSA017605	\$ 249.83	31/03/2017	1
M02036	HEREDIA,LARA/LAURA ELENA	CHSSA000932	\$ 803.90	31/03/2017	1
M03024	ROBLES,ROBLES/MARCO ANTONIO	CHSSA000664	\$ 240.67	31/03/2017	1
M02047	CANO,ACEVAL/JOSE	CHSSA000664	\$ 732.00	31/03/2017	1
M02031	GOMEZ,GARCIA/ANA DELIA	CHSSA000664	\$ 1,464.70	31/03/2017	1
M01004	MENDEZ,GUIZAR/SANTIAGO	CHSSA000570	\$ 350.00	31/03/2017	1
M03006	CARAVEO,BACA/SERGIO	CHSSA000664	\$ 728.90	31/03/2017	1
M03021	NORIEGA,CARNERO/LOURDES	CHSSA017465	\$ 732.00	31/03/2017	1
M02035	ORTEGA,ARAIZA/DANIELA	CHSSA000664	\$ 619.40	31/03/2017	1
M03024	FLORES,CRUZ/JUAN	CHSSA000664	\$ 722.00	31/03/2017	1
M03011	MIRANDA,LOZANO/SANDRA PATRICIA	CHSSA000664	\$ 728.90	31/03/2017	1
M03022	RAMIREZ,DOMINGUEZ/SAYRA	CHSSA000664	\$ 486.33	31/03/2017	1
M03024	HERNANDEZ,TREVIZO/ANABEL	CHSSA000664	\$ 722.00	31/03/2017	1
M03024	MORENO,REZA/EDGAR ALEJANDRO	CHSSA017412	\$ 722.00	31/03/2017	1
M03023	ARANDA,PAZ/ELISA IVETH	CHSSA000664	\$ 484.67	31/03/2017	1
M03024	PARRA,CRUZ/MARIA EDITH	CHSSA017634	\$ 749.50	31/03/2017	1
M03023	QUEZADA,LOZANO/CARLOS	CHSSA017634	\$ 754.50	31/03/2017	1
M03019	AGUERO,QUEZADA/JOSE ALONSO	CHSSA018012	\$ 350.00	31/03/2017	1
M03020	SANCHEZ,LUJAN/KARLA SAHARAY	CHSSA017465	\$ 1,970.82	31/03/2017	1
M03024	CONTRERAS,BUSTILLOS/RAMIRO	CHSSA001270	\$ 1,970.82	31/03/2017	1
M03023	GIRON,MORENO/ALMA EDELMIRA	CHSSA000664	\$ 2,697.82	31/03/2017	1
M03020	GONZALEZ,DIAZ/SADIE MONSERRAT	CHSSA017663	\$ 2,739.81	31/03/2017	1
M02036	VELARDE,SOSA/MARIA EUGENIA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M03024	CEPEDA,FUENTES/URIEL ARMANDO	CHSSA001270	\$ 2,000.82	31/03/2017	1
M03024	CRUZ,BEJARANO/DIANA EVA	CHSSA001270	\$ 1,970.82	31/03/2017	1
M03023	SOTO,RAMIREZ/DIANA ABRIL	CHSSA017576	\$ 1,970.82	31/03/2017	1
M02036	BARRAZA,HERNANDEZ/SANDRA PATRICIA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M03020	TALAVERA,GARCIA/ELVIRA	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02036	GARZA,DUARTE/GILDA VERONICA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02035	REYES,VILLALOBOS/LAURA ELENA	CHSSA017494	\$ 2,899.92	31/03/2017	1
M03022	SANCHEZ,SALINAS/YANETH SOCORRO	CHSSA000570	\$ 2,700.32	31/03/2017	1
M02001	DURAN,BENAVIDES/ANDRES	CHSSA018000	\$ 509.06	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	DORAME,PORTILLO/BERTHA ALICIA	CHSSA000664	\$ 250.00	31/03/2017	1
M03022	ESCARCEGA,SALDANA/ALEJANDRA	CHSSA017494	\$ 1,970.82	31/03/2017	1
M03022	MORALES,MIRAMONTES/GUILLERMO	CHSSA000640	\$ 250.00	31/03/2017	1
M02050	SAENZ,MARTINEZ/JESUS	CHSSA017622	\$ 787.50	31/03/2017	1
M01004	LOPEZ,CRUZ/JESUS HIPOLITO	CHSSA017523	\$ 200.00	31/03/2017	1
M03005	QUEZADA,LOPEZ/LORENA	CHSSA001096	\$ 200.00	31/03/2017	1
M03025	HOLGUIN,GUANEZPEN/IRENE	CHSSA017663	\$ 696.33	31/03/2017	1
M03025	ORTEGA,BARRAZA/SANDRA PATRICIA	CHSSA017622	\$ 2,887.82	31/03/2017	1
M02069	ZAFIRO,GONZALEZ/HUGO	CHSSA017634	\$ 2,170.82	31/03/2017	1
M03006	RUIZ,VARELA/CESAR IVAN	CHSSA017465	\$ 2,070.82	31/03/2017	1
M03021	AGUIRRE,PEREZ/CINTHYA KARINA	CHSSA017441	\$ 2,170.82	31/03/2017	1
M03025	ARAMBULA,BURCIAGA/ELIZABETH	CHSSA018473	\$ 2,887.83	31/03/2017	1
M02036	CRUZ,DIAZ/YOLANDA	CHSSA017663	\$ 2,910.39	31/03/2017	1
M03025	MARTINEZ,ALVAREZ/SERGIO RAUL	CHSSA017663	\$ 1,970.82	31/03/2017	1
CF40004	VARGAS,CHAVIRA/LAURA PATRICIA	CHSSA017523	\$ 200.00	31/03/2017	1
M02036	ARENIVAS,CRUZ/ANA MARI	CHSSA017506	\$ 2,910.39	31/03/2017	1
M03025	MUNOZ,ALVARADO/JUANA ALEJANDRA	CHSSA017523	\$ 696.33	31/03/2017	1
M02016	HERNANDEZ,LOERA/ANA	CHSSA017482	\$ 200.00	31/03/2017	1
M03025	SALCIDO,CHAVEZ/DORA LUZ	CHSSA017523	\$ 200.00	31/03/2017	1
M02015	MORAGA,MURRIETA/LILIANA	CHSSA002904	\$ 1,442.60	31/03/2017	1
M03020	SOON,GOMEZ/LUIS	CHSSA017540	\$ 712.67	31/03/2017	1
M01004	GRIMALDO,ZUNIGA/NORMA ALICIA	CHSSA000664	\$ 200.00	31/03/2017	1
CF40004	MONCADA,CHAVEZ/MIREYA	CHSSA018666	\$ 200.00	31/03/2017	1
M02035	GOMEZ,SANCHEZ/CINDY ANTONIA	CHSSA000664	\$ 200.00	31/03/2017	1
M03025	HERNANDEZ,BARRAZA/BLANCA HILDA	CHSSA017552	\$ 917.00	31/03/2017	1
M01006	GOMEZ,HERNANDEZ/MARGARITA	CHSSA000664	\$ 1,164.87	31/03/2017	1
M02069	GONZALEZ,PEREZ/JESUS	CHSSA017576	\$ 467.60	31/03/2017	1
M03025	CABALLERO,AGUILAR/RUTH EVANGELINA	CHSSA000664	\$ 200.00	31/03/2017	1
M02036	VILLALOBOS,FIGUEROA/ARMINDA	CHSSA001521	\$ 200.00	31/03/2017	1
M02036	MARQUEZ,LABRADOR/JUANA ELVA	CHSSA000570	\$ 200.00	31/03/2017	1
M01006	RODRIGUEZ,DE LA PENA/EUSTOLIA	CHSSA000401	\$ 1,647.30	31/03/2017	1
M03025	ORTIZ,ALFARO/ELEUTERIO ALBERTO	CHSSA000570	\$ 200.00	31/03/2017	1
M02036	QUEZADA,MOLINA/MARIA LEONILA	CHSSA018140	\$ 200.00	31/03/2017	1
M01006	GONZALEZ,JUAREZ/CYNTHIA	CHSSA001270	\$ 200.00	31/03/2017	1
CF40004	PACHECO,VAZQUEZ/ALEJANDRO	CHSSA017465	\$ 200.00	31/03/2017	1
M01006	BECERRIL,OLMOS/CARLOS	CHSSA018555	\$ 1,647.30	31/03/2017	1
CF40004	NAKAMURA,GONZALEZ/JORGE TOMAS	CHSSA017465	\$ 200.00	31/03/2017	1
M02035	MADRID,GARCIA/MANUEL	CHSSA018473	\$ 819.40	31/03/2017	1
M03024	MIEDE,CENTENO/MANUEL ALONSO	CHSSA017494	\$ 2,692.82	31/03/2017	1
M03025	DURAN,TORRES/CLAUDIA PATRICIA	CHSSA001883	\$ 944.50	31/03/2017	1
M03025	CISNEROS,ARMENDARIZ/CESAR GAUTIER	CHSSA017494	\$ 2,209.82	31/03/2017	1
M02048	RENTERIA,RODRIGUEZ/VERONICA	CHSSA018444	\$ 728.90	31/03/2017	1
M02035	PALOMINO,RIOS/LAURA	CHSSA018012	\$ 2,026.59	31/03/2017	1
M03025	CHAVEZ,IBARRA/ARACELI	CHSSA018444	\$ 717.00	31/03/2017	1
M01006	HERNANDEZ,LEYVA/JORGE ALBERTO	CHSSA017494	\$ 2,092.09	31/03/2017	1
M01006	RODRIGUEZ,GOMEZ/KARIME MODESTA	CHSSA001031	\$ 2,364.14	31/03/2017	1
M01006	PARRA,GIRON/ULISES	CHSSA018000	\$ 2,414.14	31/03/2017	1
M02036	ARELLANES,ROSALES/ELIZABETH	CHSSA017523	\$ 2,787.88	31/03/2017	1
M01006	DURAN,PENA/OMAR ALEJANDRO	CHSSA001941	\$ 2,947.81	31/03/2017	1
M03022	ORTIZ,ORTIZ/ALAN IVAN	CHSSA001801	\$ 2,929.82	31/03/2017	1
M03025	ALVARADO,CORRAL/MARIA TERESA	CHSSA017552	\$ 2,887.83	31/03/2017	1
M02036	JAQUEZ,OLIVAS/TERESITA	CHSSA017576	\$ 2,170.82	31/03/2017	1
M02036	GARCIA LEON,ALVARADO/ISABEL LILIANA	CHSSA017506	\$ 3,299.27	31/03/2017	1
M03025	SERNA,LOPEZ/JOSE ANTONIO	CHSSA000640	\$ 1,970.83	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	ARZAGA,GUTIERREZ/MARIA DEL CARMEN	CHSSA018234	\$ 2,170.90	31/03/2017	1
M02040	ORTIZ,MARQUEZ/YOLANDA	CHSSA002904	\$ 3,061.70	31/03/2017	1
M02035	ECHAVARRIA,TREJO/MIYOSHI NIKEY	CHSSA000664	\$ 2,175.96	31/03/2017	1
M02035	QUINTANA,CHAVEZ/BLANCA ESMERALDA	CHSSA000664	\$ 2,225.96	31/03/2017	1
M02001	RIVERA,MARTINEZ/JUAN CARLOS	CHSSA000664	\$ 2,226.59	31/03/2017	1
M03006	RICO,MALDONADO/JESUS ADRIAN	CHSSA000664	\$ 2,699.73	31/03/2017	1
M02001	RODRIGUEZ,RODRIGUEZ/MARIA DE LA PAZ	CHSSA000570	\$ 2,226.59	31/03/2017	1
M02035	DE LA ROSA,JIMENEZ/LUIS CARLOS	CHSSA000372	\$ 2,225.96	31/03/2017	1
M03025	CONTRERAS,URBINA/ROSA ISABEL	CHSSA000372	\$ 2,887.83	31/03/2017	1
M02003	VALLES,ALICANO/ALINA IVETT	CHSSA018444	\$ 3,014.12	31/03/2017	1
M03025	RODRIGUEZ,CASTILLO/IRMA	CHSSA017494	\$ 2,887.83	31/03/2017	1
M03021	RUBIO,DURAN/ILIANA AYDEE	CHSSA017494	\$ 2,170.82	31/03/2017	1
M01006	JIMENEZ,FIERRO/FERNANDO AVELINO	CHSSA017523	\$ 733.67	31/03/2017	1
M03005	NAJERA,DUARTE/MARIA ELENA	CHSSA001096	\$ 200.00	31/03/2017	1
M03025	FUENTES,CRUZ/SANTA ROSA	CHSSA017663	\$ 696.33	31/03/2017	1
M02069	LOERA,LOERA/JESUS HEBERTO	CHSSA017622	\$ 2,973.62	31/03/2017	1
M02035	URIAS,GALVEZ/KARLA MARIA	CHSSA017634	\$ 2,226.59	31/03/2017	1
M03025	SANCHEZ,ALTAMIRANO/MANOEL D ARIAN	CHSSA017465	\$ 2,887.82	31/03/2017	1
M02015	DURAN,ROMERO/LAURA PATRICIA	CHSSA017465	\$ 3,469.20	31/03/2017	1
M02036	OROZCO,CHAVEZ/FLOR IDALIA	CHSSA002356	\$ 2,974.72	31/03/2017	1
M02035	PEDROZA,GONZALEZ/MIRIAM KARINA	CHSSA001096	\$ 2,225.96	31/03/2017	1
M03025	RAMOS,RAMOS/MIGUEL ANGEL	CHSSA017663	\$ 2,915.32	31/03/2017	1
CF40004	SOTO,MERAZ/JAVIER ARMANDO	CHSSA017523	\$ 200.00	31/03/2017	1
M02036	AYALA,ESPINO/CELSA	CHSSA018164	\$ 2,310.52	31/03/2017	1
M03025	LAZCANO,GARCIA/SUSANA	CHSSA017523	\$ 696.33	31/03/2017	1
M03005	ZUBIA,RODRIGUEZ/IRMA	CHSSA017482	\$ 928.90	31/03/2017	1
M03025	MEJIA,SOLIS/CRISTINA	CHSSA001866	\$ 200.00	31/03/2017	1
M03006	VIZCARRA,CARDENAS/MONICA GUADALUPE	CHSSA000664	\$ 928.90	31/03/2017	1
M01006	ALVAREZ,RUBIO/MARTIN RODOLFO	CHSSA002023	\$ 200.00	31/03/2017	1
M01004	CHAVEZ,SANCHEZ/EDUARDO GENARO	CHSSA000664	\$ 200.00	31/03/2017	1
M02036	ZARATE,OLAGUE/OLGA ALICIA	CHSSA017966	\$ 200.00	31/03/2017	1
M02036	GOMEZ,OLIVAS/ALMA LORENA	CHSSA000664	\$ 467.97	31/03/2017	1
M01006	GUTIERREZ,NEVAREZ/AARON EMMANUEL	CHSSA017552	\$ 1,647.30	31/03/2017	1
M02036	VENTURA,RUIZ/CLAUDIA CECILIA	CHSSA000664	\$ 467.97	31/03/2017	1
M03025	ARAMBULA,TORRES/MANUEL ARTURO	CHSSA017576	\$ 200.00	31/03/2017	1
M02001	CUEVAS,AGUILAR/CINDY JAZMIN	CHSSA017412	\$ 3,351.99	31/03/2017	1
M02068	VAZQUEZ,HERNANDEZ/MARTIN	CHSSA000174	\$ 1,080.53	31/03/2017	1
M03004	LEYVA,ESCALANTE/LUZ ESTELA	CHSSA017983	\$ 450.00	31/03/2017	1
M02082	PENA,VAZQUEZ/MARIA DOLORES	CHSSA002455	\$ 723.00	31/03/2017	1
M02034	DE LA CRUZ,GARCIA/MARIA DEL CARMEN	CHSSA000640	\$ 1,133.53	31/03/2017	1
M03004	GOMEZ,HERNANDEZ/EDUARDO	CHSSA000664	\$ 1,193.30	31/03/2017	1
M03004	RODRIGUEZ,RAMOS/FERNANDO ALFREDO	CHSSA017663	\$ 2,647.79	31/03/2017	1
M02105	MARQUEZ,RIVERA/JOSE LUIS	CHSSA000570	\$ 1,642.60	31/03/2017	1
M01007	BARRANCO,MERINO/JAVIER AZAEL	CHSSA002320	\$ 2,226.59	31/03/2017	1
M02036	RODRIGUEZ,SALCIDO/GLORIA	CHSSA000664	\$ 985.93	31/03/2017	1
CF41038	MARTINEZ,SANDOVAL/SANDRA GEORGINA	CHSSA017622	\$ 350.00	31/03/2017	1
M03022	BRACHO,RODRIGUEZ/DULCE MARIA	CHSSA000664	\$ 1,179.50	31/03/2017	1
M02081	ROBLEDO,ZUNIGA/SOLEDAD	CHSSA017494	\$ 1,387.70	31/03/2017	1
M03022	MEDINA,ACOSTA/CECILIA	CHSSA000372	\$ 2,657.15	31/03/2017	1
M02035	BEJARANO,CORRAL/REYES	CHSSA017605	\$ 3,059.72	31/03/2017	1
M02105	RUIZ,GONZALEZ/KARLA JUDITH	CHSSA000664	\$ 3,269.20	31/03/2017	1
M02015	MENDEZ,CHAVEZ/YANETT ARACELY	CHSSA017465	\$ 1,442.60	31/03/2017	1
M02031	BECERRA,OZUNA/JUANA	CHSSA001480	\$ 987.03	31/03/2017	1
M02047	RUBIO,SAENZ/MILAGROS GUADALUPE	CHSSA001270	\$ 350.00	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MEZA,MOLINA/CLAUDIA ARACELY	CHSSA018444	\$ 2,774.72	31/03/2017	1
M02036	BOCANEGRA,DELGADO/BEATRIZ ADRIANA	CHSSA000664	\$ 450.00	31/03/2017	1
M02036	SANCHEZ,BENITEZ/MARIA GUADALUPE	CHSSA001866	\$ 1,349.80	31/03/2017	1
M03023	MENDOZA,PADILLA/MARISA	CHSSA000570	\$ 2,655.49	31/03/2017	1
CF41062	BUSTAMANTE,GUZMAN/FERNANDO	CHSSA017523	\$ 350.00	31/03/2017	1
M01006	SAENZ,DUARTE/JOSE LUIS	CHSSA018420	\$ 1,897.30	31/03/2017	1
M02105	MEDINA,VEGA/CLAUDIA IVONNE	CHSSA000664	\$ 1,592.60	31/03/2017	1
M02077	CHAVEZ,AVALOS/EDMUNDO	CHSSA002390	\$ 988.03	31/03/2017	1
M02054	SANDOVAL,GASTELUM/JOSUE EMMANUEL	CHSSA017675	\$ 3,044.73	31/03/2017	1
M02036	MIRELES,SOTO/AMELIA	CHSSA002023	\$ 2,716.18	31/03/2017	1
CF41038	MORENO,CHAVEZ/MIGUEL ANGEL	CHSSA017634	\$ 350.00	31/03/2017	1
M02029	MORENO,GUZMAN/LAURA MARGARITA	CHSSA017465	\$ 1,106.47	31/03/2017	1
M03021	AMARO,CISNEROS/SANDRA MONICA	CHSSA017441	\$ 982.00	31/03/2017	1
M03024	QUINTANA,HERNANDEZ/GABRIELA	CHSSA001096	\$ 1,970.82	31/03/2017	1
M01006	MONDACA,LOPEZ/MARTIN OSCAR	CHSSA002723	\$ 2,001.00	31/03/2017	1
M03020	ARZATE,GARCIA/MARIA DE LOURDES	CHSSA017465	\$ 839.67	31/03/2017	1
M03021	RAMIREZ,ARZATE/JESUS UBALDO	CHSSA000372	\$ 1,182.00	31/03/2017	1
M02105	MONGE,MIRANDA/YOLANDA	CHSSA000664	\$ 1,692.60	31/03/2017	1
M01008	ALVAREZ,LOZOYA/LUIS CARLOS	CHSSA000956	\$ 1,456.07	31/03/2017	1
M02036	RANGEL,GUZMAN/ANA MARIA	CHSSA001941	\$ 1,349.80	31/03/2017	1
M03022	MORALES,RAMIREZ/IRMA LETICIA	CHSSA017436	\$ 1,179.50	31/03/2017	1
M02088	AYALA,PEREA/MANUEL ARMANDO	CHSSA017482	\$ 4,052.74	31/03/2017	1
M02105	RAMOS,ORDUNO/CLARA	CHSSA001480	\$ 1,824.00	31/03/2017	1
M01006	ARZAGA,URIBE/OSCAR ARMANDO	CHSSA017663	\$ 1,851.00	31/03/2017	1
M03004	RAMIREZ,RAMIREZ/RONALDO ERNESTO	CHSSA017675	\$ 2,687.19	31/03/2017	1
M03023	ARTEAGA,FLORES/YUDITH	CHSSA001154	\$ 2,473.82	31/03/2017	1
M02035	RENTERIA,ARMENDARIZ/MANUEL GERARDO	CHSSA017465	\$ 8,562.61	31/03/2017	1
M02036	ARELLANO,ROBLES/ERIKA MARINA	CHSSA018012	\$ 350.00	31/03/2017	1
M02031	REYES,MARTINEZ/MARIA DE LOURDES	CHSSA000664	\$ 1,426.47	31/03/2017	1
CF40003	LUJAN,LOPEZ/ALFREDO	CHSSA017465	\$ 350.00	31/03/2017	1
M02110	AIZPURU,GARDEA/ESTELA	CHSSA017412	\$ 1,623.70	31/03/2017	1
M02001	RIOS,ALMANZA/NATIVIDAD	CHSSA000664	\$ 450.00	31/03/2017	1
M02088	MACIAS,ACOSTA/GLORIA	CHSSA000664	\$ 1,838.60	31/03/2017	1
M02036	VILLA,ROCHA/MONICA MARIA	CHSSA000372	\$ 2,774.72	31/03/2017	1
M03020	AVILA,PINEDA/OLIVIA	CHSSA017465	\$ 450.00	31/03/2017	1
M03004	RIVERA,MADRIGAL/MARIA DEL ROSARIO ELENA	CHSSA017552	\$ 1,281.80	31/03/2017	1
M03005	MALDONADO,CASTANEDA/ISABEL	CHSSA000664	\$ 450.00	31/03/2017	1
M01004	ZAMUDIO,GRAVE/MARCO ANTONIO	CHSSA000372	\$ 2,127.60	31/03/2017	1
M01006	ACOSTA,CASTRO/LUIS MAURICIO	CHSSA017523	\$ 4,015.14	31/03/2017	1
M03018	ROCHA,ACOSTA/ABRIL OLIVIA	CHSSA017465	\$ 967.00	31/03/2017	1
M03006	MARTINEZ,CHAVEZ/VICTOR	CHSSA001270	\$ 2,320.82	31/03/2017	1
M02036	ZUBIA,LOERA/MARIA CONCEPCION	CHSSA001270	\$ 350.00	31/03/2017	1
M01006	ACOSTA,NUNEZ/MARIA ESTHER	CHSSA017605	\$ 1,951.00	31/03/2017	1
M02082	BARRAZA,PAREDES/MARCO ANTONIO	CHSSA000664	\$ 450.00	31/03/2017	1
M03019	RODRIGUEZ,VILLARREAL/GRACIELA YLIANA	CHSSA017552	\$ 3,060.33	31/03/2017	1
M02031	MARTINEZ,VARGAS/ADRIANA	CHSSA000664	\$ 450.00	31/03/2017	1
M01006	BARRON,VILLANUEVA/SUSANA GUADALUPE	CHSSA000256	\$ 5,736.67	31/03/2017	1
M03020	RUIZ,BACA/MARIA TERESA	CHSSA000664	\$ 934.50	31/03/2017	1
M02110	MENDOZA,CUEVAS/GABRIELA	CHSSA000570	\$ 2,226.59	31/03/2017	1
M02036	BELTRAN,LARA/RUBEN	CHSSA000664	\$ 2,774.72	31/03/2017	1
M02110	RUBIO,REYES/ALMA LILIA	CHSSA000664	\$ 350.00	31/03/2017	1
M02105	MEDINA,JACOBO/MARIA DE LOURDES	CHSSA000664	\$ 450.00	31/03/2017	1
M02105	BELTRAN DEL RIO,SOTO/MARIA DEL CONSUELO	CHSSA018526	\$ 1,692.60	31/03/2017	1
M02068	SALAZAR,ALMUINA/LAURA	CHSSA000611	\$ 400.00	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MEDRANO,MELENDEZ/SOCORRO	CHSSA000664	\$ 717.97	31/03/2017	1
M02058	BUSTILLOS,AGUIRRE/SERGIO ANTONIO	CHSSA017663	\$ 3,206.72	31/03/2017	1
M02068	SAYAS,CORRAL/SOCORRO	CHSSA000985	\$ 3,393.76	31/03/2017	1
M03019	MEZA,SERNA/MAYRA ARACELI	CHSSA017465	\$ 2,710.32	31/03/2017	1
M03004	BUSTILLOS,RUBIO/MARIA TERESA	CHSSA017663	\$ 3,308.39	31/03/2017	1
M02015	SANCHEZ,FIERRO/SANTIAGO ARIEL	CHSSA017494	\$ 864.20	31/03/2017	1
M03022	MIRANDA,LOZANO/MARIA GUADALUPE	CHSSA000956	\$ 1,179.50	31/03/2017	1
M01004	MOLINA,COLMENAREZ/ALBERTO	CHSSA000372	\$ 400.00	31/03/2017	1
M01004	MOYE,ELIZALDE/MANUEL JESUS	CHSSA000570	\$ 350.00	31/03/2017	1
M02095	ALGRAVES,CORTES/JOSE DANIEL	CHSSA017412	\$ 1,314.70	31/03/2017	1
M03022	QUEZADA,FERRINO/FRANCISCO JAVIER	CHSSA002455	\$ 856.00	31/03/2017	1
M03023	ARRAS,FRANCO/MANUEL	CHSSA001031	\$ 884.66	31/03/2017	1
M02036	QUEZADA,SILVA/MARIA ELENA	CHSSA000372	\$ 3,224.72	31/03/2017	1
M01011	MONTES,MARTINEZ/GUILLERMO OCTAVIO	CHSSA000664	\$ 2,449.90	31/03/2017	1
M01006	ALARCON,HERRERA/GUSTAVO	CHSSA000355	\$ 1,697.30	31/03/2017	1
M02036	RAMIREZ,CISNEROS/ROSA ELENA	CHSSA000664	\$ 2,588.79	31/03/2017	1
M02035	ADAME,NAVA/NORA MARISA	CHSSA002624	\$ 2,995.99	31/03/2017	1
M02005	RAMOS,LOYA/MIGUEL LUIS	CHSSA017436	\$ 928.90	31/03/2017	1
M03004	MORA,VALENZUELA/FERARDO	CHSSA002670	\$ 1,331.80	31/03/2017	1
M02006	ARAGON,SOTO/JOSE	CHSSA000570	\$ 740.87	31/03/2017	1
M02105	RAMIREZ,PACHECO/JUAN JOSE	CHSSA000664	\$ 2,226.60	31/03/2017	1
M03021	ARREOLA,CHAPARRO/ALVARO	CHSSA000664	\$ 2,658.82	31/03/2017	1
M02081	RAMIREZ,VIGGERS/LIDIA MARGARITA	CHSSA002011	\$ 400.00	31/03/2017	1
M01006	LOPEZ,VILLA/MANUEL ENRIQUE	CHSSA002081	\$ 2,564.14	31/03/2017	1
M03024	ACEVES,MONJE/PAMELA ILEANA	CHSSA017622	\$ 1,970.82	31/03/2017	1
M01006	REYES,LOPEZ/JOSE BLAS	CHSSA017855	\$ 1,847.30	31/03/2017	1
M03024	LUEVANOS,GALLEGOS/MARGARITA	CHSSA017523	\$ 1,149.50	31/03/2017	1
M02045	ARMENDARIZ,VIZCAINO/NORMA ISELA	CHSSA018444	\$ 1,012.20	31/03/2017	1
M02035	REYES,VILLA/ISAAC ARTURO	CHSSA000372	\$ 2,422.22	31/03/2017	1
M03004	VILLEGAS,PADILLA/DIANA	CHSSA002023	\$ 2,592.03	31/03/2017	1
M01009	ARRIETA,NAJERA/ARTURO	CHSSA000956	\$ 995.77	31/03/2017	1
M03004	RIOS,GARCIA/EDILBEN	CHSSA017663	\$ 2,997.79	31/03/2017	1
M02048	MACIAS,BRAVO/MARY CARMEN	CHSSA000664	\$ 2,213.80	31/03/2017	1
M03020	YANEZ,FAVELA/GABRIELA MARIA	CHSSA017465	\$ 1,084.50	31/03/2017	1
M03004	AVILA,TISCARENO/ELADIO	CHSSA001760	\$ 681.10	31/03/2017	1
M02090	RIVERA,SALAZAR/LILIANA DEL CARMEN	CHSSA000664	\$ 1,948.10	31/03/2017	1
M03023	MATAMOROS,CHAVEZ/PEDRO LEONEL	CHSSA000372	\$ 884.67	31/03/2017	1
M03004	ZENDEJAS,HINOJOS/ARTURO PETRONIO	CHSSA017552	\$ 3,158.39	31/03/2017	1
M03020	ACOSTA,MOLINA/GLORIA	CHSSA017465	\$ 1,184.50	31/03/2017	1
M02035	DE LA ROCHA,CASTILLO/MARIA ANGELICA	CHSSA018000	\$ 3,405.69	31/03/2017	1
M03018	MARQUEZ,ESCAMILLA/MANUELA	CHSSA017465	\$ 2,682.14	31/03/2017	1
M02036	ANCHONDO,SEGOVIA/DAMARIS ELIZABETH	CHSSA018666	\$ 3,113.23	31/03/2017	1
CF34263	DE LA ROCHA,CASTILLO/MARIA DEL ROSARIO	CHSSA017465	\$ 350.00	31/03/2017	1
M02035	MARTINEZ,HERNANDEZ/JUANA ELODIA	CHSSA017983	\$ 1,329.10	31/03/2017	1
M02068	ARGUELLES,DELGADO/BIGINEO	CHSSA018362	\$ 1,420.80	31/03/2017	1
M02095	RODRIGUEZ,GONZALEZ/MIGUEL ANGEL	CHSSA000664	\$ 2,997.29	31/03/2017	1
CF41062	MARTINEZ,MONTEAGUDO/JESSY	CHSSA017470	\$ 350.00	31/03/2017	1
CF41060	ARGUMEDO,REYES/LILIANA ANEL	CHSSA017523	\$ 250.00	31/03/2017	1
M03022	ROMERO,MONTOYA/CELENE CRISTINA	CHSSA000570	\$ 2,900.32	31/03/2017	1
M01011	MACIAS,OROZCO/OCTAVIO LUCIANO	CHSSA000570	\$ 450.00	31/03/2017	1
M02036	ACOSTA,NORIS/BLANCA CIPRIANA	CHSSA017966	\$ 799.87	31/03/2017	1
M02036	DOMINGUEZ,FRANCO/MARIA DEL CARMEN	CHSSA000664	\$ 1,003.90	31/03/2017	1
M02036	REZA,BUHAYA/LUZ DEL CARMEN	CHSSA017552	\$ 1,003.90	31/03/2017	1
M02036	RAMIREZ,CHAVEZ/PATRICIA	CHSSA000664	\$ 200.00	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40004	BELTRAN,MARQUEZ/ARNOLDO	CHSSA017576	\$ 200.00	31/03/2017	1
M02036	CHAVEZ,RODRIGUEZ/YANEL	CHSSA000664	\$ 735.93	31/03/2017	1
M01007	ZAMARRON,SOLANO/HUGO IVAN	CHSSA017872	\$ 200.00	31/03/2017	1
M01004	GONZALEZ ARAGON,FUENTES/ARMANDO	CHSSA000570	\$ 1,877.60	31/03/2017	1
M03025	PADILLA,SANTANA/MAGDALENA	CHSSA017605	\$ 448.17	31/03/2017	1
M02006	CARMONA,HOLGUIN/RUBEN SOCORRO	CHSSA000570	\$ 490.87	31/03/2017	1
M01006	FAVELA,URIAS/JUAN MARTIN	CHSSA017634	\$ 200.00	31/03/2017	1
M02048	VELO,CANO/JUAN CRISOSTOMO	CHSSA000372	\$ 685.93	31/03/2017	1
M02036	TAPADERA,CONCHENO/CARLOS	CHSSA002711	\$ 1,099.80	31/03/2017	1
M02035	GARCIA,HUERTA/VERONICA YOLANDA	CHSSA018444	\$ 819.40	31/03/2017	1
M03025	LUNA,ENRIQUEZ/EDGAR ANDRES	CHSSA017465	\$ 200.00	31/03/2017	1
M03021	GONZALEZ,LEDEZMA/GUADALUPE ISELA	CHSSA017494	\$ 200.00	31/03/2017	1
CF40004	RIOS,FRANCO/CARLOS ARMANDO	CHSSA017465	\$ 200.00	31/03/2017	1
M02035	TERRAZAS,HERRERA/CATALINA	CHSSA002233	\$ 1,129.10	31/03/2017	1
CF40004	SOLIS,FLORES/CARLOS ALBERTO	CHSSA017465	\$ 200.00	31/03/2017	1
M01007	CHAVEZ,ORTIZ/LYZA MONICA	CHSSA000903	\$ 662.87	31/03/2017	1
M03025	DELGADO,PAYAN/IRMA	CHSSA017441	\$ 200.00	31/03/2017	1
CF40004	TORRES,MARQUEZ/ALFREDO	CHSSA017494	\$ 200.00	31/03/2017	1
M02036	MUNOZ,CONTRERAS/LETICIA ELENA	CHSSA017581	\$ 1,003.90	31/03/2017	1
M02036	TORRES,FIERRO/MARGARITA	CHSSA018304	\$ 467.97	31/03/2017	1
M03005	HERNANDEZ,PEREZ/JUANA	CHSSA001096	\$ 200.00	31/03/2017	1
M02036	PONCE,LARA/MARIBEL	CHSSA001031	\$ 2,170.82	31/03/2017	1
M02036	CHAVEZ,CAMACHO/ALMA DELIA	CHSSA018000	\$ 2,238.79	31/03/2017	1
M03025	NUNEZ,DELGADILLO/MANUEL ANTONIO	CHSSA017523	\$ 2,418.99	31/03/2017	1
M03025	ORONA,CANO/VERONICA	CHSSA001912	\$ 2,915.32	31/03/2017	1
M02005	FIGUEROA,LEON/LUIS ALBERTO	CHSSA017540	\$ 2,963.72	31/03/2017	1
M02036	DELGADO,MENDEZ/LINA ANGELICA	CHSSA017552	\$ 2,974.72	31/03/2017	1
M01007	MEZA,BOBADILLA/KARIM GISELA	CHSSA017576	\$ 2,413.62	31/03/2017	1
M02036	NEVAREZ,ESTRADA/MAYRA VALERIA	CHSSA000606	\$ 2,170.82	31/03/2017	1
M03025	MENDOZA,AMAYA/MARIA TERESA	CHSSA017523	\$ 2,929.84	31/03/2017	1
M02036	TIJERINA,AGUILAR/JESUS	CHSSA000640	\$ 1,970.82	31/03/2017	1
M02015	GARCIA,HERNANDEZ/KRISSEL	CHSSA018234	\$ 2,226.60	31/03/2017	1
M02015	BELTRAN,GOMEZ/DANIEL OMAR	CHSSA002904	\$ 3,055.00	31/03/2017	1
M02035	DUARTE,NAJERA/ROCIO	CHSSA000664	\$ 2,225.96	31/03/2017	1
M02035	PEREZ,SILORO/OBED ISRAEL	CHSSA000664	\$ 3,155.06	31/03/2017	1
M01004	VARGAS,OCHOA/MARIA CRISTINA	CHSSA000664	\$ 2,414.14	31/03/2017	1
M03019	SALCEDO,RODRIGUEZ/MARIO ALBERTO	CHSSA000664	\$ 2,170.82	31/03/2017	1
M01006	LOPEZ,GRAJALES/MAGDIEL	CHSSA000570	\$ 3,861.44	31/03/2017	1
M02035	NUNEZ,GUTIERREZ/VERONICA IBONNE	CHSSA000372	\$ 3,155.06	31/03/2017	1
M03025	CHAVIRA,RODRIGUEZ/DIANA ISABEL	CHSSA000372	\$ 2,887.83	31/03/2017	1
M02003	CEPEDA,VARGAS/MARIA BACELICIA	CHSSA018444	\$ 3,014.12	31/03/2017	1
M03025	MEDINA,ZULOAGA/KARLA VANESSA	CHSSA017494	\$ 2,887.83	31/03/2017	1
M03025	MANJARREZ,BANDA/CECILIO	CHSSA017494	\$ 2,687.83	31/03/2017	1
CF40004	CRUZ,ALAMOS/BLANCA RUTH	CHSSA017494	\$ 200.00	31/03/2017	1
M03005	MARQUEZ,DURAN/MARIA ESTELA	CHSSA001096	\$ 200.00	31/03/2017	1
M01006	SANCHEZ,DOMINGUEZ/OLIVIA DEIFILIA	CHSSA017663	\$ 200.00	31/03/2017	1
M03025	LOZANO,RAMOS/SUSANA	CHSSA017605	\$ 1,970.82	31/03/2017	1
M01006	PENUELAS,ESPINOZA/JERONIMO	CHSSA017634	\$ 2,214.14	31/03/2017	1
M03025	PONCE,ABOITES/JOSE MANUEL	CHSSA017465	\$ 2,409.82	31/03/2017	1
M03025	HERRERA,MARTINEZ/CARLOS ALBERTO	CHSSA017465	\$ 2,687.82	31/03/2017	1
M03023	QUEZADA,RICO/ALEJANDRA	CHSSA017465	\$ 2,697.82	31/03/2017	1
M02038	MORENO,MENDOZA/ADRIANA MARIA	CHSSA000664	\$ 450.00	31/03/2017	1
M01008	AZNAR,GARCIA/RUBEN	CHSSA000372	\$ 953.03	31/03/2017	1
M02035	RAMOS,CANO/ADRIANA	CHSSA000956	\$ 3,045.99	31/03/2017	1



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M03004	MONTENEGRO,ORTIZ/GABRIELA	CHSSA002023	\$ 2,170.82	31/03/2017	1
M03024	ARAGON,MIRANDA/BRENDA VIRGINIA	CHSSA017494	\$ 2,452.15	31/03/2017	1
M01006	RAMIREZ,GARATE/JOSE LAYO	CHSSA001685	\$ 3,861.44	31/03/2017	1
M02048	MORENO,SAMANIEGO/HUGO ENRIQUE	CHSSA017506	\$ 3,117.22	31/03/2017	1
M02081	ALMANZA,ROBLES/BLANCA ESTELA	CHSSA000664	\$ 1,437.70	31/03/2017	1
M01006	RAMIREZ,PRIETO/ANTONIO	CHSSA000944	\$ 1,897.30	31/03/2017	1
M02105	ANDREW,AVITIA/JUAN CARLOS	CHSSA017605	\$ 3,342.60	31/03/2017	1
M01004	RAMIREZ,SANCHEZ/OSCAR	CHSSA000500	\$ 400.00	31/03/2017	1
M02107	ACEVEDO,GONZALEZ/IRMA ROSA	CHSSA000932	\$ 1,824.10	31/03/2017	1
M02068	LUJAN,CHAVEZ/SAMUEL	CHSSA002175	\$ 1,316.40	31/03/2017	1
M02036	ARMENDARIZ,SANCHEZ/ALEJANDRINA	CHSSA018671	\$ 799.87	31/03/2017	1
M02036	RENTERIA,RODRIGUEZ/ISABEL	CHSSA018444	\$ 3,124.72	31/03/2017	1
M02036	LUJAN,MALDONADO/CONCEPCION	CHSSA000664	\$ 1,253.90	31/03/2017	1
M03024	VILLALOBOS,LOYA/FEDERICO	CHSSA018164	\$ 2,820.50	31/03/2017	1
M03023	ARVIZO,LOZOYA/SERGIO	CHSSA000664	\$ 1,077.00	31/03/2017	1
M02036	RIVERA,CASTRO/GEMMA	CHSSA017634	\$ 3,276.39	31/03/2017	1
M02006	MARTINEZ,ADAME/RAMON	CHSSA000664	\$ 1,031.73	31/03/2017	1
M02036	VILLEGAS,YANEZ/CELIC YANETH	CHSSA018444	\$ 2,320.82	31/03/2017	1
M03004	ARVIZU,RASCON/OSCAR HUBERTO	CHSSA017663	\$ 2,842.02	31/03/2017	1
M02036	RIOS,ORTIZ/LUIS ARMANDO	CHSSA000664	\$ 935.93	31/03/2017	1
M03012	MARTINEZ,CARLOS/JUAN RODOLFO	CHSSA000372	\$ 400.00	31/03/2017	1
M01010	ZAMORA,PEREA/ARTURO	CHSSA000664	\$ 4,407.34	31/03/2017	1
M02105	ACOSTA,GUTIERREZ/MARIA DEL SOCORRO	CHSSA000664	\$ 1,692.60	31/03/2017	1
M01004	ROBLES,BARRAGAN/JOSE DOLORES	CHSSA000570	\$ 959.20	31/03/2017	1
M03023	MARTIS,DURAN/ADRIAN ARMANDO	CHSSA017605	\$ 2,725.33	31/03/2017	1
M01006	ZURITA,RECIO/MARIO JAVIER	CHSSA017552	\$ 3,973.94	31/03/2017	1
M02081	ASTORGA,PENUELAS/ERIK JOEL	CHSSA001480	\$ 350.00	31/03/2017	1
M03005	RODRIGUEZ,CARRILLO/JULIA ROSA	CHSSA017552	\$ 1,178.90	31/03/2017	1
M02105	MACHADO,GAMBOA/JOSE	CHSSA000570	\$ 2,226.60	31/03/2017	1
M03020	AGUILAR,ACOSTA/EMMA LUZ	CHSSA000932	\$ 1,184.50	31/03/2017	1
M03011	RODRIGUEZ,FERNANDEZ/MARIA VICTORIA	CHSSA018444	\$ 1,178.90	31/03/2017	1
CF41075	MARQUEZ,LOPEZ/JESUS MANUEL	CHSSA000664	\$ 250.00	31/03/2017	1
M02049	AGUILERA,OLIVAS/MINERVA	CHSSA018000	\$ 1,544.10	31/03/2017	1
M01006	ROMANILLO,LEYVA/JESUS ENRIQUE	CHSSA017523	\$ 2,414.14	31/03/2017	1
M03019	MACIAS,NAVA/HECTOR MANUEL	CHSSA000640	\$ 1,139.50	31/03/2017	1
M03019	BARRAZA,BOLIVAR/ROSA LUZ	CHSSA017465	\$ 2,813.82	31/03/2017	1
M01009	RODRIGUEZ,OZAETA/NORMA EMILIA	CHSSA001685	\$ 4,251.44	31/03/2017	1
M02054	MARQUEZ,PORTILLO/JAIME	CHSSA017675	\$ 2,994.72	31/03/2017	1
M02031	PEREZ,ZUNIGA/MARICRUZ	CHSSA000664	\$ 3,981.53	31/03/2017	1
M02001	CRUZ,PRIETO/MARIA EUGENIA	CHSSA000664	\$ 450.00	31/03/2017	1
M01007	VALENZUELA,PEREZ/VINICIO ENRIQUE	CHSSA017576	\$ 2,564.14	31/03/2017	1
M03022	LEAL,SIFUENTES/VELIA ARACELI	CHSSA018526	\$ 400.00	31/03/2017	1
M03011	PINON,MOLINA/ROSA ELVA	CHSSA000664	\$ 1,178.90	31/03/2017	1
M02006	DELGADO,ARMENDARIZ/JESUS MARTIN	CHSSA000372	\$ 931.73	31/03/2017	1
M02054	VALENZUELA,VALENZUELA/RODOLFO	CHSSA002286	\$ 1,073.90	31/03/2017	1
M02034	LOYA,CANO/ALICIA	CHSSA018000	\$ 400.00	31/03/2017	1
M01006	DOMINGUEZ,ORTEGA/CECILIA	CHSSA017581	\$ 1,847.30	31/03/2017	1
M02036	POLANCO,ARAUJO/OLGA	CHSSA000664	\$ 667.97	31/03/2017	1
M03023	DIAZ,AGUIRRE/MARICELA	CHSSA017663	\$ 2,320.83	31/03/2017	1
M01004	GERMAN,GANDARILLA/CRUZ	CHSSA018444	\$ 200.00	31/03/2017	1
M02036	OAXACA,ALVARADO/EVELIA	CHSSA017465	\$ 1,003.90	31/03/2017	1
CF40004	GARCIA,MAGADAN/JOSE SALVADOR	CHSSA018012	\$ 200.00	31/03/2017	1
M03025	TRUJILLO,RAMIREZ/JOSE ALFREDO	CHSSA017465	\$ 1,117.00	31/03/2017	1
CF40004	PEREZ,RODRIGUEZ/ARTURO	CHSSA017494	\$ 200.00	31/03/2017	1

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CF40004	DE LA CRUZ, LOPEZ/FRANCO IZQUENDER	CHSSA017465	\$ 200.00	31/03/2017	1
M02036	GUZMAN, DELGADO/GUADALUPE	CHSSA000944	\$ 200.00	31/03/2017	1
CF40004	ZAVALA, RAMIREZ/PEDRO	CHSSA017465	\$ 200.00	31/03/2017	1
M03025	DOMINGUEZ, BATRES/ANGELICA	CHSSA017494	\$ 678.00	31/03/2017	1
M03025	PENA, OLIVAS/TERESA	CHSSA017581	\$ 917.00	31/03/2017	1
M02036	BARBIER, ALFARO/MARIA LUISA	CHSSA018000	\$ 200.00	31/03/2017	1
M03023	FLORES, DOMINGUEZ/RAUL OCTAVIO	CHSSA001096	\$ 200.00	31/03/2017	1
M02040	PERLA, CASTILLO/ROSA ELIDA	CHSSA000956	\$ 2,320.82	31/03/2017	1
M03022	FLORES, MONCADA/ALEJANDRINA	CHSSA017523	\$ 2,423.82	31/03/2017	1
M03025	CONTRERAS, RUBIO/MIRIAM ROSARIO	CHSSA017983	\$ 2,409.83	31/03/2017	1
M03025	PACHECO, MELENDEZ/VERONICA	CHSSA002023	\$ 2,418.99	31/03/2017	1
M02040	CABRALES, GARCIA/GRICELDA IVET	CHSSA017552	\$ 3,061.70	31/03/2017	1
M01006	ORTIZ, SALDANA/LUIS DANIEL	CHSSA017576	\$ 2,414.14	31/03/2017	1
M03025	AGUIRRE, TALAMANTES/GUADALUPE ROSALBA	CHSSA017576	\$ 2,409.82	31/03/2017	1
M02035	VELARDE, SOSA/MARIA CONCEPCION	CHSSA000640	\$ 2,225.96	31/03/2017	1
M02001	LOPEZ, AGUILAR/JORDANA SARAHÍ	CHSSA017412	\$ 3,551.99	31/03/2017	1
M03006	TORRES, GARZA/OMAR ANTONIO	CHSSA000664	\$ 2,170.83	31/03/2017	1
M02035	BRIANO, DIAZ/JOSE MANUEL	CHSSA000664	\$ 2,509.42	31/03/2017	1
M02036	DE LEON, ALARCON/MARGARITA	CHSSA000664	\$ 2,170.82	31/03/2017	1
M02035	VALENCIA, VIVEROS/VIRIDIANA AMADEA	CHSSA000664	\$ 2,225.96	31/03/2017	1
M02035	ZUANY, TERRAZAS/LAURA PATRICIA	CHSSA000664	\$ 3,155.06	31/03/2017	1
M02035	OLIVAS, DUENES/ALMA DELIA	CHSSA000570	\$ 3,155.06	31/03/2017	1
M02035	DIAZ, OLIVAS/BRENDA ROCIO	CHSSA000372	\$ 2,225.96	31/03/2017	1
M03022	MENDEZ, CASTANEDA/JUDITH ADRIANA	CHSSA000372	\$ 2,700.32	31/03/2017	1
M02035	RIVAS, VALLEJO/BRENDA LETICIA	CHSSA018444	\$ 2,225.96	31/03/2017	1
M03025	BELTRAN, IBARRA/ABRAHAM DAVID	CHSSA017494	\$ 2,448.82	31/03/2017	1
M02015	TREVIZO, OCHOA/PERLA IVONNE	CHSSA017494	\$ 2,440.80	31/03/2017	1
M01006	OLIVARES, LOPEZ/CIRILO ALBERTO	CHSSA000903	\$ 2,574.52	31/03/2017	1
M02036	VIZCAINO, ORTIZ/YOLANDA IBETH	CHSSA001096	\$ 200.00	31/03/2017	1
M03025	FIMBRES, MENDOZA/EDILIA	CHSSA017605	\$ 2,667.15	31/03/2017	1
M03025	PICENO, VALENCIA/BLANCA ALEJANDRINA	CHSSA017506	\$ 696.33	31/03/2017	1
M03022	ORNELAS, QUINONES/VIRIDIANA	CHSSA017634	\$ 1,970.82	31/03/2017	1
M03025	MOLINA, LOPEZ/JUAN DE LA CRUZ	CHSSA002723	\$ 2,915.32	31/03/2017	1
M03020	ARCINEGA, REYNA/RENAN EDUARDO	CHSSA017441	\$ 2,170.82	31/03/2017	1
M03024	RIOS, GARCIA/SILVIA	CHSSA017581	\$ 2,892.83	31/03/2017	1
M02036	ERIVES, CORDOVA/KENIA NOREM	CHSSA001096	\$ 1,970.82	31/03/2017	1
M03025	ESPINO, CONTRERAS/FELIPE	CHSSA017663	\$ 2,915.32	31/03/2017	1
M03025	HERNANDEZ, GONZALEZ/BERTHA ALICIA	CHSSA017523	\$ 944.50	31/03/2017	1
M02036	LOERA, MORALES/EDGAR	CHSSA017663	\$ 3,087.81	31/03/2017	1
M03025	CRISPIN, CASTRO/OFELIA	CHSSA017523	\$ 944.50	31/03/2017	1
M02040	LOZANO, RODRIGUEZ/LEONILA	CHSSA000640	\$ 200.00	31/03/2017	1
M03025	RAMIREZ, MARQUEZ/BERTHA	CHSSA017523	\$ 944.50	31/03/2017	1
M01006	CHAVEZ, GARDUNO/JOSE OTHON	CHSSA000664	\$ 1,647.30	31/03/2017	1
M03025	FERNANDEZ, REYES/MARIA ESPERANZA	CHSSA002011	\$ 448.17	31/03/2017	1
M01004	PADILLA, QUIRARTE/HUMBERTO	CHSSA000664	\$ 759.20	31/03/2017	1
M03022	ALMEIDA, CARAVEO/JESSICA	CHSSA017465	\$ 1,970.82	31/03/2017	1
M03023	TERRAZAS, BORUNDA/CRISTIAN GUADALUPE	CHSSA017470	\$ 2,897.82	31/03/2017	1
M03025	CORDOVA, ARANA/ORLANDO	CHSSA001096	\$ 2,170.83	31/03/2017	1
M02005	VELETA, MARTINEZ/GUILLERMO FERNANDO	CHSSA017436	\$ 2,899.72	31/03/2017	1
M02029	LOZANO, DOMINGUEZ/PATRICIA	CHSSA017465	\$ 3,382.66	31/03/2017	1
M02036	DUARTE, BEJARANO/VERONICA	CHSSA002390	\$ 2,365.55	31/03/2017	1
M01006	PONCE, SANCHEZ/CESAR ARMANDO	CHSSA017465	\$ 1,535.48	31/03/2017	1
M03025	TARANGO, PERALTA/MANUELA EMMA	CHSSA000664	\$ 917.00	31/03/2017	1
M02036	PEREZ, QUINTANA/LILIA HORTENSIA	CHSSA001521	\$ 200.00	31/03/2017	1

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M02036	LUNA,MORENO/SANDRA AMALIA	CHSSA000570	\$ 200.00	31/03/2017	1
M03025	GUEVARA,VILLARREAL/HERMILA	CHSSA017622	\$ 200.00	31/03/2017	1
M02048	SILVA,RODRIGUEZ/ANTONIA	CHSSA000570	\$ 928.90	31/03/2017	1
M03025	PEREZ,FLORES/OLIVIA	CHSSA018140	\$ 448.17	31/03/2017	1
CF40004	VALDEZ,HINOSTROZA/LUIS ANTONIO	CHSSA000372	\$ 200.00	31/03/2017	1
CF40004	GALAVIZ,SAENZ PARDO/JUAN DE DIOS	CHSSA017465	\$ 250.00	31/03/2017	1
M01006	PATINO,BRAVO/VICTOR MANUEL	CHSSA018444	\$ 200.00	31/03/2017	1
CF40004	DOMINGUEZ,MELCHOR/LILIANA AURORA	CHSSA017465	\$ 200.00	31/03/2017	1
M03022	SAUCEDO,GARCIA/IZMIR	CHSSA017494	\$ 929.50	31/03/2017	1
CF40004	GONZALEZ,TEJEDA/EDUARDO	CHSSA017465	\$ 200.00	31/03/2017	1
M02035	LOPEZ,DIAZ/ZEIRA VANESSA	CHSSA018642	\$ 1,129.10	31/03/2017	1
CF40004	ARZABALA,BACA/EUSEBIO LAZARO	CHSSA017465	\$ 200.00	31/03/2017	1
M03025	HERNANDEZ,LAGUNA/AURELIA TERESITA	CHSSA001031	\$ 917.00	31/03/2017	1
CF40004	ORTIZ,MUNOZ/VICTOR FABIAN	CHSSA017470	\$ 200.00	31/03/2017	1
M02015	PARRA,GONZALEZ/MARIA ESTELA	CHSSA000956	\$ 1,442.60	31/03/2017	1
M02036	GOMEZ,CHAVEZ/ARACELI	CHSSA017995	\$ 1,003.90	31/03/2017	1
M02049	MIRELES,MALDONADO/JAZIEL VIOLETA	CHSSA017494	\$ 2,989.32	31/03/2017	1
M02015	ARAMBULA,FERNANDEZ/CLAUDIA IVETTE	CHSSA018374	\$ 2,226.60	31/03/2017	1
M03025	PANUCO,RIOS/MA. LIDIA	CHSSA017523	\$ 2,915.32	31/03/2017	1
M03006	HERNANDEZ,MAGANA/LUIS MANUEL	CHSSA000664	\$ 2,656.75	31/03/2017	1
M03022	SAMANO,LIRA/NATALIA GABRIELA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02035	PEREZ,MORALES/JUDITH IVONEE	CHSSA000570	\$ 2,225.96	31/03/2017	1
M02036	ANDRADE,GUTIERREZ/GRISELDA	CHSSA017494	\$ 1,003.90	31/03/2017	1
M03005	MOLINA,ARREOLA/NINFA LUCILA	CHSSA001096	\$ 200.00	31/03/2017	1
M03025	ESTRADA,CHAVEZ/JULIANA	CHSSA017663	\$ 696.33	31/03/2017	1
M02035	MENDOZA,ACEVEDO/ANA KAREN	CHSSA017622	\$ 1,996.90	31/03/2017	1
M02036	RASCON,FIERRO/JOEL ARMANDO	CHSSA017634	\$ 2,010.59	31/03/2017	1
M02049	MARTINEZ,BAEZ/LUISA ALEJANDRA	CHSSA017465	\$ 2,989.32	31/03/2017	1
M03025	RODRIGUEZ,MARTINEZ/KARLA NOHEMI	CHSSA017465	\$ 2,409.82	31/03/2017	1
M03025	MADRID,IBARRA/LUCILA	CHSSA002356	\$ 2,887.83	31/03/2017	1
M03025	OAXACA,FIERRO/ELVIS ALAIN	CHSSA001096	\$ 2,170.83	31/03/2017	1
M03025	PALMA,AROS/MARIBEL	CHSSA017663	\$ 2,667.15	31/03/2017	1
M03025	SERNA,RANGEL/MANUEL	CHSSA017523	\$ 696.33	31/03/2017	1
M01006	SANCHEZ,FIERRO/LUIS ENRIQUE	CHSSA000215	\$ 4,015.14	31/03/2017	1
M03025	HERNANDEZ,PEREZ/MARTHA GRACIELA	CHSSA017523	\$ 944.50	31/03/2017	1
M03025	MARTINEZ,TREVIZO/FRANCISCO ROBERTO	CHSSA017482	\$ 917.00	31/03/2017	1
M02036	HERRERA,HERNANDEZ/MARIA ISABEL	CHSSA001866	\$ 200.00	31/03/2017	1
M03006	VEGA,RODRIGUEZ/MARTIN LUIS CARLOS	CHSSA000664	\$ 928.90	31/03/2017	1
M03025	SERRANO,GOMEZ/ERNESTO ALONSO	CHSSA002011	\$ 200.00	31/03/2017	1
M01004	RODRIGUEZ,ANCHONDO/LUZ ELENA	CHSSA000664	\$ 200.00	31/03/2017	1
M03025	QUIROZ,BURCIAGA/ESPERANZA MARGARITA	CHSSA017966	\$ 696.33	31/03/2017	1
M02035	FLORES,RODRIGUEZ/MA. DEL CARMEN	CHSSA000664	\$ 819.40	31/03/2017	1
M01006	CARRERA,GARDEA/FRANCISCO	CHSSA017552	\$ 1,164.87	31/03/2017	1
M02036	VALLES,TORRES/LORENA VERONICA	CHSSA000664	\$ 467.97	31/03/2017	1
M03025	PINA,HERNANDEZ/NORA ELISA	CHSSA017576	\$ 200.00	31/03/2017	1
CF40004	DIAZ,ENRIQUEZ/LEONEL	CHSSA000664	\$ 200.00	31/03/2017	1
M03005	RAMIREZ,GASTELUM/MARIA CONSUELO	CHSSA001521	\$ 200.00	31/03/2017	1
M02035	BUSTILLOS,CERNAS/ELENA	CHSSA000570	\$ 819.40	31/03/2017	1
M03025	OLIVAS,PIZARRO/ROSA ELENA	CHSSA017622	\$ 917.00	31/03/2017	1
M02048	FLORES,RIVERA/ORALIA	CHSSA000570	\$ 200.00	31/03/2017	1
M03025	GUTIERREZ,QUEZADA/NORMA ANDREA	CHSSA018140	\$ 200.00	31/03/2017	1
M02036	FLORES,CHAVARRIA/ANA GABRIELA	CHSSA002332	\$ 2,974.72	31/03/2017	1
M02035	NAJERA,MIRAMONTES/ANGELICA	CHSSA001096	\$ 2,225.96	31/03/2017	1
M03025	LOERA,GARCIA/ALVARO	CHSSA017663	\$ 2,418.99	31/03/2017	1

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CF40004	SANCHEZ,DE LA ROSA/NAYLA	CHSSA017523	\$ 200.00	31/03/2017	1
M01006	VELAZQUEZ,LOPEZ/VICENTE ALONSO	CHSSA017663	\$ 2,314.14	31/03/2017	1
M03025	GUZMAN,HIJAR/PATRICIA	CHSSA017523	\$ 200.00	31/03/2017	1
M03025	VALDEZ,RAMIREZ/GLORIA	CHSSA001912	\$ 944.50	31/03/2017	1
M03006	REYES,MUNOZ/JESUS	CHSSA000664	\$ 442.97	31/03/2017	1
M02036	SALCEDO,PONCE/PATSY BERENICE	CHSSA002011	\$ 200.00	31/03/2017	1
M01004	GRIJALVA,ORDONEZ/OLGA LIDIA	CHSSA000664	\$ 350.00	31/03/2017	1
M03025	JARAMILLO,DIAZ/OLGA LIDIA	CHSSA017966	\$ 696.33	31/03/2017	1
M02035	FLORES,MUNOZ/MARTHA ELVIRA	CHSSA000664	\$ 200.00	31/03/2017	1
M03018	FIGUEROA,RAMIREZ/MAYRA	CHSSA017552	\$ 967.00	31/03/2017	1
M02035	TORRES,INGUANZO/ROSA ELENA	CHSSA000664	\$ 350.00	31/03/2017	1
M02040	REYES,SANCHEZ/ZEIRY MARGARITA	CHSSA017523	\$ 2,960.59	31/03/2017	1
M03025	ACOSTA,RUIZ/ANA CECILIA	CHSSA017523	\$ 2,218.99	31/03/2017	1
M03025	VEGA,LOPEZ/MANUEL JESUS	CHSSA017523	\$ 2,218.99	31/03/2017	1
M03025	MARTINEZ,DIAZ/JUAN FRANCISCO	CHSSA001970	\$ 2,467.15	31/03/2017	1
M03025	RODRIGUEZ,RIOS/CLAUDIA PATRICIA	CHSSA017966	\$ 2,467.15	31/03/2017	1
M02036	RAMIREZ,TOVAR/NORMA ANGELICA	CHSSA017552	\$ 2,774.72	31/03/2017	1
M02036	GOMEZ,MENDEZ/GLORIA EDITH	CHSSA002653	\$ 2,910.39	31/03/2017	1
M02036	QUIRINO,ROCHA/ZUGHEY ADRIANA	CHSSA017494	\$ 1,607.80	31/03/2017	1
M03006	ANTUNA,GUARDADO/ROCIO ALEJANDRA	CHSSA000664	\$ 1,970.83	31/03/2017	1
M01004	DOMINGUEZ,SIGALA/FELIPE EDUARDO	CHSSA000664	\$ 3,332.54	31/03/2017	1
M02035	MEDRANO,ESCARCEGA/MILVIA NAYELY	CHSSA000664	\$ 1,221.90	31/03/2017	1
M02006	GONZALEZ,LEGARDA/ANGEL GABRIEL	CHSSA000664	\$ 2,843.42	31/03/2017	1
M02035	GUERRERO,FIERRO/MARIO ALBERTO	CHSSA000570	\$ 2,023.14	31/03/2017	1
M03025	LOPEZ,DELGADO/MARIA TRINIDAD	CHSSA000372	\$ 2,687.83	31/03/2017	1
M02035	BANUELOS,LOZOYA/MIGUEL ANGEL	CHSSA018444	\$ 2,023.14	31/03/2017	1
M02035	GARCIA,ELIZALDE/JESUS	CHSSA018444	\$ 2,952.24	31/03/2017	1
M03025	MENDEZ,CRUZ/CLAUDIA IVETH	CHSSA018444	\$ 2,687.83	31/03/2017	1
M02035	RODRIGUEZ,BLANCO/PEDRO	CHSSA018444	\$ 2,952.24	31/03/2017	1
M02036	COBOS,SAMANIEGO/LILIA SUSY	CHSSA018444	\$ 1,970.82	31/03/2017	1
M02036	CORRAL,HOLGUIN/GRICELDA	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02015	MEDINA,CHAVEZ/ELSA MARIA	CHSSA017494	\$ 2,026.60	31/03/2017	1
M02073	DOMINGUEZ,JACQUEZ/CLAUDIA LIZETH	CHSSA017494	\$ 2,699.72	31/03/2017	1
M02015	GUERRA,AVILA/EVA ALICIA	CHSSA017576	\$ 2,026.60	31/03/2017	1
M02036	ZAPATA,GONZALEZ/DAENA	CHSSA017576	\$ 1,970.82	31/03/2017	1
M02015	ITUARTE,W.MORALES/ALBA JAQUELINE	CHSSA017605	\$ 2,484.59	31/03/2017	1
M02035	VALDENEGRO,GARCIA/MARICELA	CHSSA017634	\$ 3,051.29	31/03/2017	1
M03025	GARCIA,MOLINA/LUCERO	CHSSA017465	\$ 1,970.82	31/03/2017	1
M02006	CHAVEZ,ORPINEL/JUAN CARLOS	CHSSA017663	\$ 2,937.42	31/03/2017	1
M02015	RENTERIA,RENTERIA/LLUVIA ANGELICA	CHSSA001031	\$ 3,269.20	31/03/2017	1
M03025	ALVAREZ,VILLA/MIGUEL ANGEL	CHSSA017523	\$ 1,970.82	31/03/2017	1
M01007	HERNANDEZ CARDENAS,VALENZUELA/GABRIELA	CHSSA017523	\$ 2,724.67	31/03/2017	1
M01006	RODRIGUEZ,RODRIGUEZ/ARTURO	CHSSA001970	\$ 2,214.14	31/03/2017	1
M03025	TERRAZAS,LIMAS/ALEJANDRO	CHSSA017966	\$ 2,218.99	31/03/2017	1
M02036	SOTO,DURAN/YESSICA	CHSSA017552	\$ 2,774.72	31/03/2017	1
M02036	AGUIRRE,TALAMANTES/OSCAR IVAN	CHSSA017576	\$ 1,970.82	31/03/2017	1
M03025	SANTOYO,SERRANO/RODOLFO	CHSSA017494	\$ 1,434.00	31/03/2017	1
M03006	GUERRERO,CERDA/CECILIA LORENZA	CHSSA000664	\$ 2,699.73	31/03/2017	1
M02035	ALVARADO,SAPIEN/IVONNE	CHSSA000664	\$ 2,023.14	31/03/2017	1
M02035	PARADA,DOMINGUEZ/MARIA GUADALUPE	CHSSA000664	\$ 2,952.24	31/03/2017	1
M02040	REVELES,VALENZUELA/PAOLA IVETH	CHSSA000664	\$ 1,970.82	31/03/2017	1
M01006	MALDONADO,CARRERA/PABLO	CHSSA000570	\$ 2,214.14	31/03/2017	1
M02001	PONCE,LOPEZ/MORAYMA	CHSSA000372	\$ 2,468.39	31/03/2017	1
M03025	CHAVEZ,CARO/BRENDA IVONNE	CHSSA018444	\$ 2,448.83	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GARDEA,TORRES/VERONICA	CHSSA018444	\$ 2,023.14	31/03/2017	1
M02035	MIRELES,GALLEGOS/PATRICIA BEATRIZ	CHSSA018444	\$ 2,023.14	31/03/2017	1
M02035	RUIZ,PEINADO/VILA	CHSSA018444	\$ 2,952.24	31/03/2017	1
M02035	SOLANO,MONTES/CALEB ARTURO	CHSSA001096	\$ 2,023.14	31/03/2017	1
M02036	DOMINGUEZ,OCHOA/YAZMIN	CHSSA017494	\$ 1,195.82	31/03/2017	1
M02036	PARRA,OCHOA/NUBIA YAZMIN	CHSSA017494	\$ 2,774.72	31/03/2017	1
M02003	CABALLERO,GRAS/MARIA CRISTINA	CHSSA001031	\$ 2,814.12	31/03/2017	1
M02006	BECERRIL,ESTRADA/ERIK NOEL	CHSSA017576	\$ 1,970.82	31/03/2017	1
M02035	LUJAN,ORTIZ/CLARISA EDUBINA	CHSSA017576	\$ 2,023.14	31/03/2017	1
M03025	OROZCO,MATA/ALEJANDRA	CHSSA017576	\$ 1,970.82	31/03/2017	1
M01006	GALICIA,LUNA/ARTURO	CHSSA018531	\$ 3,661.44	31/03/2017	1
M03025	ALVAREZ,JIMENEZ/ALDO	CHSSA018152	\$ 2,715.32	31/03/2017	1
M02015	ALMANZA,ESCARCEGA/MELINA BRIDGET	CHSSA017581	\$ 2,026.60	31/03/2017	1
M03025	MENDOZA,GUZMAN/JULISSA	CHSSA017663	\$ 2,715.32	31/03/2017	1
M02015	CALDERON,GANDARA/ALFREDO	CHSSA017523	\$ 2,942.59	31/03/2017	1
M03025	RODRIGUEZ,FERNANDEZ/ERIKA GABRIELA	CHSSA017523	\$ 1,970.82	31/03/2017	1
M03025	PLASCENCIA,RUBIO/JOSE DE JESUS	CHSSA017523	\$ 2,715.32	31/03/2017	1
M01006	TALAMANTES,MORENO/JOCELYN DENISE	CHSSA017523	\$ 2,214.14	31/03/2017	1
M01006	ALVARADO,ROBLES/ALEJANDRO	CHSSA017966	\$ 2,214.14	31/03/2017	1
M01006	CALLEJAS,APODACA/ERNESTO	CHSSA018666	\$ 2,214.14	31/03/2017	1
M03025	OZAETA,RAMIREZ/LUIS ALBERTO	CHSSA017552	\$ 2,687.83	31/03/2017	1
M02035	HERRERA,MARTINEZ/ALMA LETICIA	CHSSA018526	\$ 5,739.54	31/03/2017	1
M03025	CRUZ,RODRIGUEZ/OLGA GUILLERMINA	CHSSA002904	\$ 2,467.15	31/03/2017	1
M01004	NEVAREZ,IZARRARAS/JUAN MANUEL	CHSSA018012	\$ 1,856.20	31/03/2017	1
M02036	ROMO,HERNANDEZ/VIANEY JUDITH	CHSSA017494	\$ 267.97	31/03/2017	1
M01006	BALTAZAR,AGUIRRE/ARTURO	CHSSA017523	\$ 533.67	31/03/2017	1
M02049	GUTIERREZ,PAREDES/JUAN CARLOS	CHSSA017523	\$ 1,264.00	31/03/2017	1
M01006	FIGUEROA,MADRIGAL/MARIA YANETH	CHSSA018671	\$ 1,601.00	31/03/2017	1
M03025	LOPEZ,MILLAN/ANA CORINA	CHSSA017663	\$ 744.50	31/03/2017	1
M02015	LOPEZ,GUERECA/OLGA LETICIA	CHSSA002904	\$ 1,242.60	31/03/2017	1
M02035	SANGUINO,COYAC/ELIZABETH	CHSSA018444	\$ 309.70	31/03/2017	1
M02035	RANGEL,RODRIGUEZ/GEORGINA	CHSSA018012	\$ 341.57	31/03/2017	1
M02015	VITOLAS,CARNERO/NANCY EDITH	CHSSA017494	\$ 828.40	31/03/2017	1
M02073	ALVARADO,ROBLES/PABLO HUGO	CHSSA017523	\$ 792.90	31/03/2017	1
M03025	LECHUGA,ALVAREZ/OLGA ESMERALDA	CHSSA017523	\$ 744.50	31/03/2017	1
M03025	RAMIREZ,DE LA ROSA/ERIKA	CHSSA017523	\$ 248.17	31/03/2017	1
M03025	MORENO,LEYVA/NIDIA PAOLA	CHSSA017552	\$ 717.00	31/03/2017	1
M01006	ZAMARRIPA,RODRIGUEZ/EDITH	CHSSA017506	\$ 533.67	31/03/2017	1
M02035	BUENO,TAPIA/ELVIRA	CHSSA018012	\$ 2,314.53	31/03/2017	1
M02035	SOLIS,MORALES/INDIRA	CHSSA000372	\$ 309.70	31/03/2017	1
M03025	TOVAR,REY/MARIA OYUKI	CHSSA018444	\$ 717.00	31/03/2017	1
M02036	TRUJILLO,HERNANDEZ/NOHEMI	CHSSA018012	\$ 599.87	31/03/2017	1
M02015	OAXACA,MENDEZ/KAREN ARLENE	CHSSA002904	\$ 828.40	31/03/2017	1
M02015	ORTEGA,CHAVEZ/HECTOR ENRIQUE	CHSSA017523	\$ 1,374.00	31/03/2017	1
M02036	RAMIREZ,REYES/ELIDA	CHSSA017523	\$ 899.80	31/03/2017	1
M03025	VIDAL,BARRAZA/SOLEDAD	CHSSA001970	\$ 496.33	31/03/2017	1
M02036	ZAPIEN,CARO/MAYELA GUADALUPE	CHSSA017552	\$ 803.90	31/03/2017	1
M02035	MONTOYA,ROMO/LAURA ISABEL	CHSSA017494	\$ 2,010.59	31/03/2017	1
M02035	GOMEZ,ZAVALA/EDNA SOLEDAD	CHSSA018444	\$ 929.10	31/03/2017	1
M02068	HERNANDEZ,ESPINOSA/HECTOR	CHSSA018012	\$ 1,020.80	31/03/2017	1
M03025	NEVAREZ,GARCIA/EDUARDO	CHSSA018012	\$ 744.50	31/03/2017	1
M03025	CARDENAS,PORTILLO/ADOLFO	CHSSA017523	\$ 744.50	31/03/2017	1
M03025	VALLE,AVILA/CARLOS	CHSSA017523	\$ 496.33	31/03/2017	1
M03025	RAMOS,GONZALEZ/BIBIANA	CHSSA017523	\$ 496.33	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	BALLESTER,IGLESIAS/MARIA JOSE	CHSSA017966	\$ 1,374.00	31/03/2017	1
M03025	FAUSTO,CARRILLO/LIZ OFELIA	CHSSA002583	\$ 478.00	31/03/2017	1
M02001	OGATA,MARTINEZ/YOSHI	CHSSA017482	\$ 1,325.40	31/03/2017	1
M01004	LOPEZ,MAGOS/CESAR	CHSSA018444	\$ 1,118.40	31/03/2017	1
M03025	SONORA,MONGE/LAURO	CHSSA018012	\$ 744.50	31/03/2017	1
M02036	LOPEZ,ZAPATA/NANCY CECILIA	CHSSA017494	\$ 803.90	31/03/2017	1
M03025	LUJAN,CHAVIRA/NORMA ELIZABETH	CHSSA017523	\$ 744.50	31/03/2017	1
M02036	CHAVEZ,RAMOS/ROSA HILDA	CHSSA017523	\$ 599.87	31/03/2017	1
M03025	SORIANO,GUTIERREZ/MANUELA	CHSSA017523	\$ 478.00	31/03/2017	1
M03025	LAZOS,VALDEZ/CAMILO	CHSSA017966	\$ 248.17	31/03/2017	1
M02069	BUITIMEA,TORRES/NOE ADALBERTO	CHSSA002291	\$ 885.90	31/03/2017	1
M03006	BUSTILLOS,CANO/MARCO ANTONIO	CHSSA000664	\$ 728.90	31/03/2017	1
M03011	NUNEZ,DOMINGUEZ/ELIZABETH	CHSSA018444	\$ 728.90	31/03/2017	1
M01004	GONZALEZ,RODRIGUEZ/OSCAR ARMANDO	CHSSA018012	\$ 1,237.47	31/03/2017	1
M03025	RENTERIA,FLORES/LUIS ISRAEL	CHSSA017494	\$ 717.00	31/03/2017	1
M02036	SANCHEZ,RUBIO/MARTHA ANGELICA	CHSSA017523	\$ 899.80	31/03/2017	1
M02036	FLORES,LECHUGA/SANDRA	CHSSA017523	\$ 599.87	31/03/2017	1
M03025	CORTEZ,GALLEGOS/MARIA DE LOURDES	CHSSA017523	\$ 744.50	31/03/2017	1
M03004	FRANCO,BELTRAN/CRISTINA ISABEL	CHSSA018666	\$ 310.60	31/03/2017	1
M03025	CHAVEZ,OLIVAS/MARTHA ELVA	CHSSA017470	\$ 717.00	31/03/2017	1
M02015	RODRIGUEZ,AVILA/ROSALINDA	CHSSA002904	\$ 1,374.00	31/03/2017	1
M02048	ROMERO,SALCIDO/MONICA	CHSSA018444	\$ 728.90	31/03/2017	1
M02035	PARADA,PALMA/MARIA DE LOS ANGELES	CHSSA018012	\$ 341.57	31/03/2017	1
M02036	TORRES,RIVERA/ELIZABETH	CHSSA017494	\$ 803.90	31/03/2017	1
M02015	JUAREZ,MARQUEZ/MARINEE	CHSSA017523	\$ 916.00	31/03/2017	1
M02036	JAVALERA,SALINAS/MARGARITA	CHSSA017523	\$ 599.87	31/03/2017	1
M02015	ONTIVEROS,AMAYA/JUDITH VERONICA	CHSSA017523	\$ 1,374.00	31/03/2017	1
M02036	ESPINOZA,DELGADO/SANDRA NORA	CHSSA017552	\$ 803.90	31/03/2017	1
M03025	SOTO,PALOMAR/EIVA	CHSSA017506	\$ 744.50	31/03/2017	1
M02035	ALDANA,ORTIZ/MAYRA ERICKA	CHSSA018012	\$ 2,314.53	31/03/2017	1
M02035	LARA,OLIVO/SAMANTHA ARACELY	CHSSA000372	\$ 309.70	31/03/2017	1
M02006	TERRAZAS,GARDEA/MIREYA ELIZABETH	CHSSA018444	\$ 290.87	31/03/2017	1
M02034	RUIZ,RODRIGUEZ/PATRICIA	CHSSA018012	\$ 1,132.30	31/03/2017	1
M03025	MORALES,ANCHONDO/SOLEDAD	CHSSA002904	\$ 239.00	31/03/2017	1
M02038	MEJIA,ZUNIGA/MANUEL DAVID	CHSSA017523	\$ 931.80	31/03/2017	1
M02036	RAMIREZ,GONZALEZ/MARIA MINERVA	CHSSA017523	\$ 599.87	31/03/2017	1
M02048	LOPEZ,CORDOVA/ALICIA MARIA	CHSSA000664	\$ 728.90	31/03/2017	1
M03025	FRIAS,CALDERON/ERIKA	CHSSA017465	\$ 239.00	31/03/2017	1
M03025	SIGALA,CASARES/SUSANA JUDITH	CHSSA000570	\$ 478.00	31/03/2017	1
M02035	BILBAO,SOLIS/MAYRA JAZMIN	CHSSA000664	\$ 2,023.14	31/03/2017	1
M02006	MARTINEZ,MONTOYA/JORGE	CHSSA001970	\$ 961.20	31/03/2017	1
M02036	RIOS,GONZALEZ/EGOR JESUS	CHSSA000664	\$ 1,970.82	31/03/2017	1
M03025	VAZQUEZ,IRACHETA/MARISELA	CHSSA000664	\$ 1,970.83	31/03/2017	1
M02035	PORTILLO,ARMENDARIZ/VILMA	CHSSA000570	\$ 2,332.84	31/03/2017	1
M02035	SOLTERO,VAZQUEZ/VICTOR RAMON	CHSSA000372	\$ 2,023.14	31/03/2017	1
M02035	CAMPOS,HERNANDEZ/ERIKA MANUELA	CHSSA018444	\$ 2,642.54	31/03/2017	1
M02035	HERNANDEZ,HORTA/IVAN ENRIQUE	CHSSA018444	\$ 2,952.24	31/03/2017	1
M02035	MORALES,GUTIERREZ/AMERICA	CHSSA018444	\$ 2,642.54	31/03/2017	1
M02035	SALCIDO,CARRASCO/NORA ISELA	CHSSA018444	\$ 2,952.24	31/03/2017	1
M02035	DIAZ,PARRA/JORGE ADRIAN	CHSSA002390	\$ 2,026.59	31/03/2017	1
M02036	ESPARZA,BETANCES/ALY NEREYDA	CHSSA017494	\$ 2,238.79	31/03/2017	1
M02036	SANTOS,OLIVAS/BRENDA ANGELICA	CHSSA017494	\$ 2,238.79	31/03/2017	1
M01007	DOMINGUEZ,ROSETE/VERONICA	CHSSA001031	\$ 3,592.97	31/03/2017	1
M03011	CASTRO,RAMIREZ/AGUEDA IVONNE	CHSSA017576	\$ 1,970.82	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	NAJERA,BELTRAN/IVONNE	CHSSA017576	\$ 1,970.82	31/03/2017	1
M02036	MISCLES,LUNA/MELISSA ALONDRA	CHSSA017576	\$ 1,970.82	31/03/2017	1
M03025	VASQUEZ,MEZA/JESUS ALBERTO	CHSSA018531	\$ 2,448.82	31/03/2017	1
M01006	CORRALES,FERNANDEZ/MIGUEL CUTBERTO	CHSSA002670	\$ 3,815.14	31/03/2017	1
M02073	DELGADO,FLORES/MARCOS	CHSSA018473	\$ 1,970.82	31/03/2017	1
M02003	NARVAEZ,MARTINEZ/GABRIELA	CHSSA017482	\$ 3,014.12	31/03/2017	1
M03025	RUIZ,JAQUEZ/LETICIA	CHSSA001031	\$ 2,687.83	31/03/2017	1
M03025	GONZALEZ,RIVERA/ADAN	CHSSA017523	\$ 2,715.32	31/03/2017	1
M02035	MAYA,CARRILLO/ALBERTO	CHSSA017523	\$ 3,051.30	31/03/2017	1
M01006	CHAVARRIA,ORTEGA/RAFAEL	CHSSA017523	\$ 2,696.57	31/03/2017	1
M03025	CERECEDO,CANO/YIGAEL	CHSSA017523	\$ 1,970.82	31/03/2017	1
M02006	ESPINOZA,RUIZ/JOSE ALFREDO	CHSSA017966	\$ 1,976.22	31/03/2017	1
M03025	MORA,ORTEGA/JOSE ARTURO	CHSSA018671	\$ 2,715.32	31/03/2017	1
M02036	RASCON,CHAVEZ/ABEL GERARDO	CHSSA017552	\$ 2,774.72	31/03/2017	1
M02003	CASTILLO,MONTOYA/DENISSE PAOLA	CHSSA017482	\$ 1,970.82	31/03/2017	1
M02040	CHAVEZ,MONTES/FLOR EDEN	CHSSA002904	\$ 2,861.62	31/03/2017	1
M02036	CARRASCO,ZAMARRON/MARTHA SUSANA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02035	SAUCEDO,VALDEZ/PERLA MARINA	CHSSA000664	\$ 2,023.14	31/03/2017	1
M02035	CERECERES,HERNANDEZ/YULEANA ADRIANA	CHSSA000570	\$ 2,023.14	31/03/2017	1
M02035	BUENO,MURO/ANGELICA	CHSSA000372	\$ 2,332.84	31/03/2017	1
M03011	BARRAZA,MARTINEZ/DORA LEONOR	CHSSA001270	\$ 1,970.82	31/03/2017	1
M03025	DOMINGUEZ,MORA/ALMA OLEIDA	CHSSA018444	\$ 2,687.83	31/03/2017	1
M03006	IBARRA,ALVIDREZ/SERGIO	CHSSA018444	\$ 1,970.83	31/03/2017	1
M02035	MOYA,PRIETO/NALLELY GUADALUPE	CHSSA018444	\$ 2,952.24	31/03/2017	1
M02035	SEPULVEDA,ALDERETE/PAOLA ALEJANDRA	CHSSA018444	\$ 2,952.24	31/03/2017	1
M02036	BACA,HERNANDEZ/ROSARIO	CHSSA017494	\$ 2,506.75	31/03/2017	1
M02015	GARCIA,MUNIZ/ARACELY	CHSSA017494	\$ 2,026.60	31/03/2017	1
M02036	ARENALES,MENDOZA/JUANA ALICIA	CHSSA017494	\$ 2,774.72	31/03/2017	1
M02036	CRUZ,NUNEZ/EVELIA	CHSSA017576	\$ 1,970.82	31/03/2017	1
M02035	ORDONEZ,MENDOZA/ROCIO	CHSSA017576	\$ 2,023.14	31/03/2017	1
M03025	BANDA,ROMERO/RAYOS	CHSSA017576	\$ 1,970.83	31/03/2017	1
M02036	CHAPARRO,ACOSTA/ROSALBA	CHSSA017634	\$ 2,610.46	31/03/2017	1
M03025	GARCIA,FERRALES/MANUEL EDUARDO	CHSSA017465	\$ 2,687.82	31/03/2017	1
M02069	PALMA,RUIZ/SERGIO ARMANDO	CHSSA017663	\$ 2,856.72	31/03/2017	1
M02036	CONTRERAS,PEINADO/MAYRA MAGALY	CHSSA018164	\$ 2,516.52	31/03/2017	1
M02015	ZAPATA,GUTIERREZ/SILVIA YOLANDA	CHSSA017494	\$ 2,855.00	31/03/2017	1
M02040	LOPEZ,RENTERIA/LORENA	CHSSA017523	\$ 2,018.09	31/03/2017	1
M03025	ENCISO,LOZOYA/MIGUEL ANGEL	CHSSA017523	\$ 2,218.99	31/03/2017	1
M03025	GONZALEZ,BARRON/JUAN	CHSSA017523	\$ 1,970.82	31/03/2017	1
M02003	SALAS,GARCIA/CLAUDIA ELIZABETH	CHSSA017523	\$ 1,970.82	31/03/2017	1
M03025	GONZALEZ,ANDRADE/RUBEN	CHSSA017966	\$ 1,970.82	31/03/2017	1
M02036	HERNANDEZ,ARAUJO/KARLA LETICIA	CHSSA017552	\$ 2,774.72	31/03/2017	1
M02038	HOLGUIN,BUSTILLOS/BRENDA PATRICIA	CHSSA018415	\$ 2,902.62	31/03/2017	1
M01007	GUTIERREZ,SANCHEZ/DAVID	CHSSA017494	\$ 2,667.24	31/03/2017	1
M03025	RODRIGUEZ,REYNA/ALBA JAQUELINE	CHSSA017482	\$ 1,970.83	31/03/2017	1
M03025	PARGA,RODRIGUEZ/MARIA DE LA LUZ	CHSSA002904	\$ 2,687.83	31/03/2017	1
M02035	GARDEA,ESPINO/MARIA CRISTINA	CHSSA000664	\$ 2,642.54	31/03/2017	1
M02036	VIOLETA,CHAVIRA/SOFIA JUDITH	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02035	ELIZALDE,PEREZ/JACKELINE	CHSSA000570	\$ 1,996.90	31/03/2017	1
M02035	ESPARZA,HOLGUIN/DINA ELIZAMA	CHSSA000372	\$ 2,023.14	31/03/2017	1
M03025	LIRA,MORALES/JOSE LUIS	CHSSA000372	\$ 917.00	31/03/2017	1
M03018	AVITIA,LOPEZ/JESSICA GABRIELA	CHSSA017465	\$ 967.00	31/03/2017	1
M03025	TALAMANTES,REYES/BERTA PATRICIA	CHSSA018444	\$ 678.00	31/03/2017	1
CF40004	ARZATE,PADILLA/HOMOBONO	CHSSA017465	\$ 200.00	31/03/2017	1

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M03025	PACHECO, ROSALES/FEDERICO	CHSSA017494	\$ 439.00	31/03/2017	1
CF40004	DURAN, GALDEANO/JESSICA	CHSSA017465	\$ 200.00	31/03/2017	1
M03005	MUNOZ, ACOSTA/MARIA DEL REFUGIO	CHSSA018642	\$ 928.90	31/03/2017	1
M03021	SOTO, HERNANDEZ/REYNA KARINA	CHSSA017465	\$ 444.00	31/03/2017	1
M01007	SANTOS, ZAMORA/MIGUEL ANGEL	CHSSA000903	\$ 200.00	31/03/2017	1
CF40004	GUARNEROS, FONTES/PAULINA GRACIELA	CHSSA017470	\$ 200.00	31/03/2017	1
M02015	LOPEZ, SANTILLAN/ROSA MARIA	CHSSA000956	\$ 200.00	31/03/2017	1
M02036	ZAMARRON, RIVERA/GLORIA LUZ	CHSSA018473	\$ 200.00	31/03/2017	1
M02036	MERAZ, MARTINEZ/GLORIA ARACELI	CHSSA000932	\$ 2,706.75	31/03/2017	1
M03022	MADERO, HERNANDEZ/MARINA	CHSSA018280	\$ 2,700.32	31/03/2017	1
M02016	VALENCIANA, VALDEZ/SAMUEL	CHSSA017523	\$ 2,592.02	31/03/2017	1
M03025	DIAZ, HERNANDEZ/ZULEMA	CHSSA002011	\$ 2,170.82	31/03/2017	1
M02035	HUERTA, JUAREZ/LORENZO NOE	CHSSA001970	\$ 3,251.30	31/03/2017	1
M01006	AMARO, FRANCO/ROSA MARIA	CHSSA002653	\$ 4,015.14	31/03/2017	1
M02036	PENA, GONZALEZ/MARISELA	CHSSA017576	\$ 2,170.82	31/03/2017	1
M03025	CHAVEZ, VALDEZ/LUZ ADRIANA	CHSSA001521	\$ 2,170.83	31/03/2017	1
M03025	PRIETO, BARRAZA/SARA MARGARITA	CHSSA000664	\$ 3,307.00	31/03/2017	1
M01006	RUIZ, GONZALEZ/IRMA LETICIA DE JESUS	CHSSA017465	\$ 7,608.11	31/03/2017	1
M03025	DE LA CRUZ, ORDAZ/IAN EDUARDO	CHSSA017482	\$ 2,448.82	31/03/2017	1
M03022	SANCHEZ, ALTAMIRANO/TABATHA ADRIANA	CHSSA000664	\$ 2,170.82	31/03/2017	1
M01004	BALDERRAMA, DAVILA/JOAQUIN JOAQUIN	CHSSA000664	\$ 4,091.74	31/03/2017	1
M02035	FLORES, VAZQUEZ/BLANCA ADRIANA	CHSSA000664	\$ 2,535.66	31/03/2017	1
M02035	RAMIREZ, LOZANO/OCTAVIO	CHSSA000664	\$ 2,023.14	31/03/2017	1
M03025	RODRIGUEZ, RUBIO/ROCIO SARAI	CHSSA000664	\$ 2,887.83	31/03/2017	1
M03025	AGUILAR, BELTRAN/OMAR ALEJANDRO	CHSSA000664	\$ 2,170.83	31/03/2017	1
M03022	GUADERRAMA, MARRUFO/HALMAR ALBERTO	CHSSA000570	\$ 2,170.82	31/03/2017	1
M02001	MACIAS, ALBO/MAGDA ARAI	CHSSA000372	\$ 3,551.99	31/03/2017	1
M03025	ORTEGA, LUJAN/AIDA WENDOLINNE	CHSSA000372	\$ 2,170.83	31/03/2017	1
M03025	MEZA, GARZA/BRENDA GEORGINA	CHSSA018444	\$ 2,887.83	31/03/2017	1
M03025	SAENZ, PILLADO/BRAULIO GERARDO	CHSSA017494	\$ 2,170.83	31/03/2017	1
M02036	LOYA, PEREZ/MARCELA	CHSSA018555	\$ 2,974.72	31/03/2017	1
M03005	RUIZ, CHACON/JESUS EDMUNDO	CHSSA001096	\$ 50.00	31/03/2017	1
M01006	MEDINA, SANCHEZ/BELÉN	CHSSA017663	\$ 200.00	31/03/2017	1
M02049	PELAYO, TORRES/MARIBEL	CHSSA017622	\$ 2,989.32	31/03/2017	1
M03025	GAMEROS, PONCE/ANA IMELDA	CHSSA018234	\$ 200.00	31/03/2017	1
M02015	RODRIGUEZ, RAMIREZ/FERNANDO IGNACIO	CHSSA002011	\$ 1,574.00	31/03/2017	1
M01004	CHAVEZ, SANCHEZ/JORGE LUIS	CHSSA000664	\$ 200.00	31/03/2017	1
M02036	RIVAS, ANDRADE/SARA	CHSSA001970	\$ 799.87	31/03/2017	1
M02036	CARDENAS, VARGAS/HUGO IVAN	CHSSA000664	\$ 200.00	31/03/2017	1
M01006	MONTES, HUIZAR/NOEMI	CHSSA017552	\$ 1,164.87	31/03/2017	1
M02036	PENALOZA, PADILLA/MIGUEL ANGEL	CHSSA000664	\$ 735.93	31/03/2017	1
CF40004	ALDAZ, GUZMAN/MARIA ELIZABETH	CHSSA018420	\$ 200.00	31/03/2017	1
M03024	CHAVEZ, PONCE/BLANCA ESTELA	CHSSA000664	\$ 922.00	31/03/2017	1
M02069	OROZCO, RUIZ/MIGUEL ANGEL	CHSSA017576	\$ 200.00	31/03/2017	1
M03006	PINON, QUINTANA/ISRAEL	CHSSA000664	\$ 200.00	31/03/2017	1
CF40004	MADRID, VARGAS/ANA LUISA	CHSSA017605	\$ 200.00	31/03/2017	1
M01006	RODRIGUEZ, PALMA/PEDRO	CHSSA000570	\$ 1,164.87	31/03/2017	1
M01006	SANCHEZ, HERRERA/IRASEMA ZULEMA	CHSSA018526	\$ 200.00	31/03/2017	1
M02036	MARQUEZ, SANTANA/ANA CECILIA	CHSSA000372	\$ 735.93	31/03/2017	1
M02036	GILL, LANGARICA/GUADALUPE	CHSSA002670	\$ 1,099.80	31/03/2017	1
M02077	ADAME, SALCIDO/FLOR ILIANA	CHSSA017482	\$ 450.00	31/03/2017	1
M02036	RAMIREZ, PEREZ/FLOR ANEL	CHSSA000570	\$ 1,970.82	31/03/2017	1
M01004	ARELLANES, BOLIVAR/CARLOS	CHSSA000664	\$ 2,127.60	31/03/2017	1
M02003	RAMOS, VALLES/JOSE GUILLERMO	CHSSA001842	\$ 1,970.82	31/03/2017	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02095	LOPEZ,VELAZQUEZ/IRENE	CHSSA000956	\$ 450.00	31/03/2017	1
M02035	ARREOLA,MARQUEZ/LESVI YADIRA	CHSSA001096	\$ 2,225.98	31/03/2017	1
M02095	REYES,GUTIERREZ/ROSA MARIA	CHSSA000664	\$ 450.00	31/03/2017	1
CF41018	LUCERO,GONZALEZ/JESUS ANTONIO	CHSSA000664	\$ 450.00	31/03/2017	1
M01004	ARCE,VALLADOLID/ERNESTO RUBEN	CHSSA002320	\$ 250.00	31/03/2017	1
M02036	REYES,SANDOVAL/CONSUELO	CHSSA017494	\$ 1,253.90	31/03/2017	1
M01010	LUJAN,REYES/JESUS ANTONIO	CHSSA000664	\$ 1,612.13	31/03/2017	1
M02031	VILLEGAS,PAYAN/ADELA	CHSSA000372	\$ 1,914.70	31/03/2017	1
M03011	AVILA,MURO/RAFAEL	CHSSA000664	\$ 400.00	31/03/2017	1
M02038	MACIAS,BRAVO/GRACIELA	CHSSA000664	\$ 1,043.30	31/03/2017	1
M03022	WILCHIS,DE LA VEGA/MIGUEL ALFONSO	CHSSA000664	\$ 2,220.82	31/03/2017	1
M01006	ARIAS,SALAS/JULIAN ARTURO	CHSSA000261	\$ 4,165.14	31/03/2017	1
M02035	RICO,SERRANO/ILEANA	CHSSA000664	\$ 250.00	31/03/2017	1
M01004	MARTINEZ,CARRASCO/MARIA DE LA PAZ ANGELICA	CHSSA000664	\$ 450.00	31/03/2017	1
M02031	ZEPEDA,GINEZ/GABINA GUADALUPE	CHSSA002023	\$ 2,061.10	31/03/2017	1
M02036	RODRIGUEZ,BANDA/MARTINA PATRICIA	CHSSA017465	\$ 450.00	31/03/2017	1
M03021	MARTINEZ,ESQUIVEL/MARTINA	CHSSA017436	\$ 1,132.00	31/03/2017	1
M01004	ACOSTA,RANGEL/PORFIRIO RAMON	CHSSA000664	\$ 450.00	31/03/2017	1
M02105	ROJAS,CONTRERAS/ROSALINA	CHSSA000664	\$ 450.00	31/03/2017	1
M02031	MARTINEZ,GUTIERREZ/ROSALBA	CHSSA000664	\$ 1,914.70	31/03/2017	1
M03004	AGUIRRE,CHAPARRO/FRANCISCO JAVIER	CHSSA017675	\$ 2,958.39	31/03/2017	1
M02036	RODRIGUEZ,GRANADOS/MA. DE LOURDES	CHSSA002081	\$ 250.00	31/03/2017	1
M01006	MARTINEZ,MENDOZA/JUAN PABLO	CHSSA000570	\$ 3,146.57	31/03/2017	1
M03004	AGUILAR,RODRIGUEZ/ANTONIO	CHSSA017634	\$ 1,281.80	31/03/2017	1
M02031	ROCHA,MACHADO/CARMEN CATALINA	CHSSA000664	\$ 1,914.70	31/03/2017	1
M02082	MARTINEZ,ONTIVEROS/LUIS CARLOS	CHSSA018444	\$ 1,278.20	31/03/2017	1
M02036	BACA,CHAVEZ/ELVIA	CHSSA000372	\$ 450.00	31/03/2017	1
M01010	ROJO,PARADA/FRANCISCO	CHSSA000664	\$ 2,143.20	31/03/2017	1
M02038	MADRID,PEREZ/ROSA MARTHA	CHSSA017506	\$ 450.00	31/03/2017	1
M02074	PIZANO,GUTIERREZ/ANA ISABEL	CHSSA000570	\$ 1,322.60	31/03/2017	1
M03019	CUEVAS,RUIZ/ZULEMA	CHSSA017494	\$ 446.50	31/03/2017	1
M02036	VAZQUEZ,RODRIGUEZ/GRACIELA	CHSSA000664	\$ 985.93	31/03/2017	1
M02061	LIRA,GRANADOS/MARICELA	CHSSA000664	\$ 3,099.72	31/03/2017	1
M02001	DOMINGUEZ,DOMINGUEZ/MAGDALENA	CHSSA000664	\$ 450.00	31/03/2017	1
M02105	PINON,SANCHEZ/MARTHA	CHSSA018292	\$ 2,835.20	31/03/2017	1
M03023	DELGADO,FLORES/ADRIANA MASSIEL	CHSSA017465	\$ 1,077.00	31/03/2017	1
M01006	VEGA,ESCARCEGA/JAVIER SAUL	CHSSA017634	\$ 450.00	31/03/2017	1
M03019	LOPEZ,CORTES/GABRIELA	CHSSA017465	\$ 350.00	31/03/2017	1
M03004	DOMINGUEZ,PARRA/RAMON	CHSSA017634	\$ 2,847.79	31/03/2017	1
M02105	PONCE,CHAVEZ/VIRIDIANA	CHSSA000372	\$ 864.20	31/03/2017	1
M01006	RAMIREZ,VALDIVIA/JOSE MARIA	CHSSA000454	\$ 350.00	31/03/2017	1
M02057	LOMAS,VALLES/TERESITA DE JESUS	CHSSA000640	\$ 1,274.70	31/03/2017	1
M02058	ARREOLA,NEVAREZ/EMMA OLIVIA	CHSSA017581	\$ 450.00	31/03/2017	1
M02036	REYES,MARTINEZ/ALMA RITA	CHSSA000372	\$ 350.00	31/03/2017	1
M03024	LUNA,HERNANDEZ/BRISSA DENNIS	CHSSA017552	\$ 1,970.82	31/03/2017	1
M01006	ARVIZO,ARAGON/JOSE	CHSSA000256	\$ 2,001.00	31/03/2017	1
M03020	LUJAN,TISCARENO/MARIA AIDA	CHSSA001760	\$ 400.00	31/03/2017	1
M02055	VILLA,PEREA/MANUEL DE JESUS	CHSSA017675	\$ 1,335.90	31/03/2017	1
M02036	AVITIA,NAVA/MARIA DE LOURDES	CHSSA000594	\$ 200.00	31/03/2017	1
M03024	RIVERA,GUTIERREZ/GUADALUPE	CHSSA000570	\$ 922.00	31/03/2017	1
M03020	MARQUEZ,CABALLERO/DANIEL	CHSSA000664	\$ 1,134.50	31/03/2017	1
M02035	ARMENDARIZ,CABALLERO/SANDRA KARINA	CHSSA018444	\$ 2,952.24	31/03/2017	1
M02035	FLORES,CABRERA/MARIA MAGDALENA	CHSSA018444	\$ 2,926.00	31/03/2017	1
M03006	LEON,HERRERA/MARIO CRISTOPHER	CHSSA018444	\$ 1,970.83	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PRIETO,PRIETO/CLAUDIA CRISTINA	CHSSA018444	\$ 2,642.54	31/03/2017	1
M02036	VILLALOBOS,GARCIA/LUZ MARIA	CHSSA017552	\$ 803.90	31/03/2017	1
M02006	DELGADILLO,VARGAS/JULIO ALBERTO	CHSSA018012	\$ 2,984.34	31/03/2017	1
M02035	GARCIA,GOMEZ/NORMA ANGELICA	CHSSA018444	\$ 619.40	31/03/2017	1
M03025	GARCIA,AGUERO/ARMANDO	CHSSA018012	\$ 496.33	31/03/2017	1
M02006	CERVANTES,GALLARDO/MARIA PATROCINIO	CHSSA018012	\$ 961.20	31/03/2017	1
M02036	DE SANTIAGO,VAZQUEZ/CARLOS LEONARDO	CHSSA002904	\$ 803.90	31/03/2017	1
M03025	FERNANDEZ,AVILA/MIGUEL ANGEL	CHSSA017523	\$ 744.50	31/03/2017	1
M02036	VARGAS,MACIAS/OLGA LIDIA	CHSSA017523	\$ 899.80	31/03/2017	1
M03025	AVILA,SANCHEZ/IRMA JUDITH	CHSSA017966	\$ 496.33	31/03/2017	1
M01007	RAMIREZ,GONZALEZ/LYLIA	CHSSA018415	\$ 1,531.60	31/03/2017	1
M02001	ANCHONDO,TREVIZO/GABRIELA	CHSSA017482	\$ 1,325.40	31/03/2017	1
M02035	HERRERA,HERRERA/MARIA LORENA	CHSSA018444	\$ 309.70	31/03/2017	1
M03025	LOPEZ,FERNANDEZ/ANGELICA MARIA	CHSSA018012	\$ 744.50	31/03/2017	1
M02036	DURAN,MEZA/CARLOS	CHSSA017494	\$ 267.97	31/03/2017	1
M02040	LOPEZ,VALENCIA/ENITH LIZBETH	CHSSA017523	\$ 628.33	31/03/2017	1
M03025	CASTILLO,CARRILLO/TAYDE PAULA	CHSSA017523	\$ 496.33	31/03/2017	1
M02036	CARRILLO,COLOMO/ESPERANZA	CHSSA017523	\$ 599.87	31/03/2017	1
M03025	GUTIERREZ,CRUZ/EDGAR	CHSSA017966	\$ 496.33	31/03/2017	1
M02015	APODACA,QUINTERO/LITVIA ROCIO	CHSSA018152	\$ 916.00	31/03/2017	1
M03006	BERZOZA,COTA/ANTONIO	CHSSA000664	\$ 242.97	31/03/2017	1
M02035	MOLINA,MARTINEZ/JAVIER IVAN	CHSSA018444	\$ 929.10	31/03/2017	1
M03025	VALERO,SAMANIEGO/BRICIA ARELI	CHSSA018012	\$ 744.50	31/03/2017	1
M02036	MENDOZA,HERRERA/FRANCISCO ELIAS	CHSSA017494	\$ 803.90	31/03/2017	1
M02015	MIRELES,RIOS/MYRNA PRISCILA	CHSSA017523	\$ 1,374.00	31/03/2017	1
M02036	ESPARZA,GONZALEZ/M. CAROLINA	CHSSA017523	\$ 599.87	31/03/2017	1
M02036	TRUJILLO,MUNOZ/FLORENCE ANGELICA	CHSSA017523	\$ 899.80	31/03/2017	1
M03025	SEGURA, RAMIREZ/MANUEL	CHSSA017966	\$ 496.33	31/03/2017	1
M03025	ARCEO,SOBERANES/SALVADOR	CHSSA017465	\$ 717.00	31/03/2017	1
M02006	COTA,ROSAS/NANCY IVETH	CHSSA000664	\$ 581.73	31/03/2017	1
M02036	MELLENDEZ,VILLEGAS/OLGA DILIA	CHSSA017494	\$ 803.90	31/03/2017	1
M02068	VILLALOBOS,LOYA/FLORENCIA	CHSSA017634	\$ 1,020.80	31/03/2017	1
M01006	COLIN,MARIN/MARCO ANTONIO	CHSSA000570	\$ 2,031.13	31/03/2017	1
M03011	OLIVAS,ROJO/ROCIO YANETTE	CHSSA000570	\$ 728.90	31/03/2017	1
M03025	TINAJERO,GAMBOA/MARIA ESPERANZA	CHSSA017494	\$ 717.00	31/03/2017	1
M01006	BUSTILLOS,TREJO/JESSICA LETICIA	CHSSA017465	\$ 1,447.30	31/03/2017	1
M01004	DOMINGUEZ,GOMEZ/GERARDO	CHSSA000664	\$ 1,118.40	31/03/2017	1
M02036	MORALES,CHAVEZ/NORMA PATRICIA	CHSSA000570	\$ 267.97	31/03/2017	1
M01007	PARRA,RICO/ELEIDA	CHSSA017465	\$ 1,388.60	31/03/2017	1
M02015	MONREAL,ANCHONDO/OMAR ALEJANDRO	CHSSA017465	\$ 828.40	31/03/2017	1
M02036	GONZALEZ,POLANCO/AIME GUADALUPE	CHSSA000664	\$ 803.90	31/03/2017	1
M03025	MARTINEZ,SALCEDO/MARTHA MARGARITA	CHSSA017494	\$ 478.00	31/03/2017	1
M03025	ESPARZA,PLATA/ELIEL	CHSSA017576	\$ 478.00	31/03/2017	1
M02035	FONTES,BRACAMONTES/GLENYS IDALY	CHSSA017581	\$ 929.10	31/03/2017	1
M02035	PUENTE,VALENZUELA/ENRIQUE ORLANDO	CHSSA000664	\$ 619.40	31/03/2017	1
M02073	RODRIGUEZ,HERNANDEZ/RIGOBERTO	CHSSA017494	\$ 728.90	31/03/2017	1
M03025	FLORES,GARZA/JOSE ARMANDO	CHSSA017622	\$ 717.00	31/03/2017	1
M02001	TORRES,GUTIERREZ/ANA LUISA	CHSSA000664	\$ 1,325.40	31/03/2017	1
M03025	ROJAS,PEIMBERT/LIZARDO	CHSSA017494	\$ 478.00	31/03/2017	1
M02015	NUNEZ,CHAVEZ/ALDO	CHSSA017634	\$ 1,374.00	31/03/2017	1
M03025	GARCIA,MARTINEZ/VICTOR MANUEL	CHSSA000570	\$ 717.00	31/03/2017	1
M02036	GUTIERREZ,REYES/JUAN CARLOS	CHSSA017494	\$ 803.90	31/03/2017	1
M02001	MARQUEZ,LEOS/GLORIA EDITH	CHSSA017465	\$ 1,325.40	31/03/2017	1
M03025	RODRIGUEZ,MACIAS/CARLOS HOMERO	CHSSA017622	\$ 717.00	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	AYALA, LOMBARDO/OLIVA	CHSSA017494	\$ 803.90	31/03/2017	1
M03025	BELTRAN, MARRUFO/JOSE ANTONIO	CHSSA017465	\$ 717.00	31/03/2017	1
M02035	GARCIA, CHAVEZ/YLDA SUSANA	CHSSA000664	\$ 619.40	31/03/2017	1
M02036	GARCIA, VILLALOBOS/DORA AMERICA	CHSSA017494	\$ 803.90	31/03/2017	1
M01006	MARTINEZ, CABRERA/FABIAN GUILLERMO	CHSSA001031	\$ 964.87	31/03/2017	1
M02036	BARRERA, PEREZ/BRUMILDA	CHSSA018473	\$ 535.93	31/03/2017	1
M02036	MORALES, ZUBIA/GABRIELA ESTHER	CHSSA000664	\$ 535.93	31/03/2017	1
M02036	NUNEZ, BANDA/CLAUDIA IRAZEMA	CHSSA017494	\$ 267.97	31/03/2017	1
M01006	CARRASCO, MEZA/LINA AGRIPINA	CHSSA017605	\$ 1,601.00	31/03/2017	1
M02035	ZAMARRIPA, LEDEZMA/ROCIO	CHSSA000664	\$ 309.70	31/03/2017	1
M02036	SUSTAITA, CARDOZA/LUZ ELENA	CHSSA017494	\$ 535.93	31/03/2017	1
M03025	CARMONA, MOLINA/MARIA ICELA	CHSSA017634	\$ 496.33	31/03/2017	1
M02040	MEDINA, RAMOS/MA. DE JESUS	CHSSA000664	\$ 296.93	31/03/2017	1
M03023	LOERA, RANGEL/DANIELA SELINA	CHSSA017470	\$ 1,970.82	31/03/2017	1
M02054	ESTRELLA, ROMERO/COSME	CHSSA017675	\$ 1,173.90	31/03/2017	1
M02081	NAVARRO, BARRON/VICTORIA EUGENIA	CHSSA000664	\$ 1,108.47	31/03/2017	1
M03024	CASTRO, CAZARES/LUIS DANIEL	CHSSA001270	\$ 1,970.82	31/03/2017	1
M01006	ESPINOZA, MUNOZ/JOSE LUIS	CHSSA000570	\$ 1,897.30	31/03/2017	1
M02006	SANCHEZ, OJEDA/AARON VICENTE	CHSSA018444	\$ 2,843.42	31/03/2017	1
M03005	NAJERA, MONTES/ISABEL REYNA	CHSSA000372	\$ 442.97	31/03/2017	1
M02005	CHACON, DURAN/BERNARDO RAUL	CHSSA000664	\$ 1,178.90	31/03/2017	1
M02105	SAENZ, RIBOTA/LUCIA	CHSSA000664	\$ 2,790.80	31/03/2017	1
M01006	GONZALEZ, NUNEZ/MARIA DEL ROSARIO	CHSSA018444	\$ 400.00	31/03/2017	1
M03021	NEVAREZ, SAENZ/MARIA ROSARIO	CHSSA017634	\$ 1,214.00	31/03/2017	1
M01004	CARRERA, FRANCO/GUILLERMO	CHSSA018444	\$ 450.00	31/03/2017	1
M01006	FAVELA, SUAREZ/LUIS ANGEL	CHSSA000956	\$ 2,896.57	31/03/2017	1
M03013	SAENZ, VIZCARRA/MIGUEL	CHSSA001270	\$ 1,970.82	31/03/2017	1
M01011	GOMEZ, REZA/LUIS	CHSSA000664	\$ 2,449.90	31/03/2017	1
CF41060	OLAGUE, AVILA/MANUEL	CHSSA017470	\$ 450.00	31/03/2017	1
M03004	CARO, HERNANDEZ/CARMEN GUERREROS	CHSSA017663	\$ 660.60	31/03/2017	1
M02105	FIERRO, BARRERAS/OLIVIA GUADALUPE	CHSSA017552	\$ 1,724.00	31/03/2017	1
M03005	SERNA, MOLINA/PABLO	CHSSA000664	\$ 3,149.73	31/03/2017	1
M03004	GUTIERREZ, BUSTILLOS/ELISEO	CHSSA017663	\$ 1,281.80	31/03/2017	1
M02001	OLVERA, NUNEZ/ESMERALDA	CHSSA017482	\$ 2,026.59	31/03/2017	1
M02029	CALDERON, LOM/DAVID IGNACIO	CHSSA000664	\$ 1,156.47	31/03/2017	1
CF41075	FLORES, ALVIDREZ/MARIA DE LOURDES	CHSSA017622	\$ 350.00	31/03/2017	1
M02081	GUTIERREZ, MONTES/CARMEN MARIA	CHSSA000570	\$ 1,387.70	31/03/2017	1
M03011	ORTIZ, ALCANTARA/REBECA	CHSSA000664	\$ 1,178.90	31/03/2017	1
M03022	CABRAL, MOLINA/FRANCISCO JAVIER	CHSSA000640	\$ 1,970.82	31/03/2017	1
M02081	FLORES, HERNANDEZ/NORMA PATRICIA	CHSSA000664	\$ 450.00	31/03/2017	1
M03006	SOLIS, ARAGON/GERARDO	CHSSA000664	\$ 1,970.83	31/03/2017	1
M01008	GUILLEN, PALMA/JUANA MARIA	CHSSA018205	\$ 2,055.10	31/03/2017	1
M03023	ORTIZ, MARTINEZ/MANUEL	CHSSA017576	\$ 350.00	31/03/2017	1
M02088	CARMONA, NUNEZ/FRANCISCO ANTONIO	CHSSA000956	\$ 1,375.73	31/03/2017	1
M01004	FLORES, RAMIREZ/JUAN	CHSSA000372	\$ 400.00	31/03/2017	1
M02036	HERNANDEZ, ALVAREZ/ELVA ALICIA	CHSSA002023	\$ 1,099.80	31/03/2017	1
M02006	OCHOA, ARREDONDO/JOSE ANGEL	CHSSA000664	\$ 1,322.60	31/03/2017	1
M02036	CHAVEZ, OLIVAZ/NORMA SOLEDAD	CHSSA001270	\$ 2,376.59	31/03/2017	1
M01004	HERNANDEZ, ESPINO/MARIA DEL SOCORRO	CHSSA018444	\$ 350.00	31/03/2017	1
M02036	OCON, MEZA/ROSA ISELA	CHSSA000051	\$ 1,857.80	31/03/2017	1
M03018	CHAPARRO, REYES/DENISSE	CHSSA017465	\$ 350.00	31/03/2017	1
M03013	GARCIA, CHAVEZ/MARCOS	CHSSA018444	\$ 1,178.90	31/03/2017	1
M01006	TARANGO, CANO/ESTEBAN	CHSSA001866	\$ 2,051.00	31/03/2017	1
M02047	ORDUNO, RAMOS/MARISELA	CHSSA000570	\$ 688.00	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41061	CHAVIRA,SILVA/ARTURO	CHSSA017470	\$ 350.00	31/03/2017	1
CF40003	GARCIA,FARIAS/MIGUEL ANGEL	CHSSA017465	\$ 200.00	31/03/2017	1
M02105	TALAVERA,VARELA/JOSE RUBEN	CHSSA002320	\$ 3,205.00	31/03/2017	1
M01007	HERRERA,RESENDIZ/CRUZ	CHSSA002390	\$ 3,585.21	31/03/2017	1
M02031	PALMA,FIGUEROA/MYRNA	CHSSA018012	\$ 1,524.07	31/03/2017	1
M01004	CALLEROS,VELARDE/EDUARDO ENRIQUE	CHSSA000372	\$ 400.00	31/03/2017	1
M03023	GALLARDO,HINOJOS/RUBEN ENRIQUE	CHSSA017552	\$ 3,135.32	31/03/2017	1
M03004	TREJO,MORENO/LORENZO	CHSSA000664	\$ 450.00	31/03/2017	1
M03023	HINESTROZA,ROJAS/GERARDO	CHSSA017465	\$ 2,697.82	31/03/2017	1
M02036	PALMA,NARANJO/MARTHA LETICIA	CHSSA000570	\$ 1,003.90	31/03/2017	1
M01010	CENTENO,HERNANDEZ/HUGO	CHSSA000664	\$ 2,193.20	31/03/2017	1
M01004	GARCIA,MORENO/FRANCISCO	CHSSA002390	\$ 450.00	31/03/2017	1
M03004	TINTORI,ROMANO/SAMUEL	CHSSA017552	\$ 971.20	31/03/2017	1
M03020	HOLGUIN,MEDRANO/NATIVIDAD	CHSSA017441	\$ 1,184.50	31/03/2017	1
M02082	PALMA,SAENZ/DOMITILA	CHSSA017494	\$ 400.00	31/03/2017	1
M02031	CISNEROS,RIVAS/ILEANA OFELIA	CHSSA000664	\$ 450.00	31/03/2017	1
M03020	GAMEROS,PONCE/VERONICA ALICIA	CHSSA000664	\$ 1,184.50	31/03/2017	1
M03004	TORRES,LOPEZ/ULISES	CHSSA000956	\$ 2,701.92	31/03/2017	1
M01010	INFANTE,RAMIREZ/MARIA GUADALUPE	CHSSA000664	\$ 450.00	31/03/2017	1
M02035	PEREZ,CAMPOS/MARIA DEL CARMEN	CHSSA000570	\$ 400.00	31/03/2017	1
M02035	CORONADO,DOMINGUEZ/PATRICIA	CHSSA017855	\$ 1,379.10	31/03/2017	1
M02035	GALLEGOS,RAMOS/LAURO	CHSSA017663	\$ 3,401.29	31/03/2017	1
M02035	TORRES,RAMIREZ/ROCIO GABRIELA	CHSSA017523	\$ 2,376.59	31/03/2017	1
M01008	JIMENEZ,GARCIA/CONCEPCION	CHSSA000891	\$ 2,564.14	31/03/2017	1
M01004	PEREZ,HUERTA/CUAUHTEMOC ISMAEL	CHSSA000956	\$ 2,127.60	31/03/2017	1
M02058	SALCEDO,ASTORGA/JESUS MANUEL	CHSSA001685	\$ 3,223.62	31/03/2017	1
M03022	MEDINA,MORALES/MONSERRAT	CHSSA017552	\$ 3,050.32	31/03/2017	1
M02036	BURCIAGA,ALVAREZ/SARA	CHSSA002776	\$ 3,124.72	31/03/2017	1
M02016	SALAZAR,CASTILLO/MIGUEL ANGEL	CHSSA017523	\$ 2,220.82	31/03/2017	1
M02035	MENDEZ,SAUCEDO/IRMA VIVIANA	CHSSA000372	\$ 1,129.10	31/03/2017	1
CF34263	BUENO,ROSAS/MARTHA ALICIA	CHSSA017465	\$ 400.00	31/03/2017	1
M01010	SALDANA,FLORES/RODOLFO	CHSSA000664	\$ 400.00	31/03/2017	1
M02082	MIRELES,GALLEGOS/YOLANDA MARTINA	CHSSA018444	\$ 3,216.65	31/03/2017	1
M01006	CARRASCO,AVINA/MARGARITA	CHSSA000051	\$ 4,061.44	31/03/2017	1
M03019	SAENZ,LOPEZ/IRMA	CHSSA000932	\$ 350.00	31/03/2017	1
M01004	MOGUEL,BEDWELL/MANUEL DE JESUS	CHSSA000372	\$ 216.67	31/03/2017	1
M03004	MOLINA,ESPINO/ILDEFONSO	CHSSA017663	\$ 3,252.62	31/03/2017	1
M02035	ALARCON,CONTRERAS/ANDREA	CHSSA000664	\$ 1,379.10	31/03/2017	1
M02040	QUINTANA,ESCARCEGA/ROSA ELENA	CHSSA017465	\$ 1,290.80	31/03/2017	1
M03019	MONTES,IBARRA/FELIPE	CHSSA000664	\$ 1,189.50	31/03/2017	1
M03019	ANDRADE,FRANCO/IRMA GABRIELA	CHSSA017465	\$ 1,089.50	31/03/2017	1
M02036	QUIRINO,ROCHA/OMAR ARTURO	CHSSA000664	\$ 350.00	31/03/2017	1
M02047	MOLINA,MORALES/EMILIA	CHSSA000664	\$ 1,182.00	31/03/2017	1
M03024	AMPARAN,HERNANDEZ/EPIGMENIO	CHSSA001760	\$ 640.67	31/03/2017	1
M02035	RABAGO,CUEVAS/JANETTE ISABEL	CHSSA018362	\$ 3,074.08	31/03/2017	1
M02036	MOMACA,PALMA/ARMIDA	CHSSA001270	\$ 200.00	31/03/2017	1
M03023	ALMAZAN,MOLINA/YESSENIA PAULINA	CHSSA001270	\$ 350.00	31/03/2017	1
M02082	RAMOS,LUNA/CECILIA ARELI	CHSSA002414	\$ 2,812.06	31/03/2017	1
M02036	MONTANEZ,VARGAS/MARIA DOMITILA	CHSSA001270	\$ 2,376.59	31/03/2017	1
M02035	YOCUPICIO,SOMBRA/ANA ELSA	CHSSA017552	\$ 969.40	31/03/2017	1
M02036	ACOSTA,ALMEIDA/BRENDA SALUD	CHSSA002081	\$ 200.00	31/03/2017	1
CF41060	RIOS,SALGADO/SAMUEL	CHSSA017470	\$ 250.00	31/03/2017	1
M02036	MAGALLANES,CHAVEZ/RAYO ARACELI	CHSSA001644	\$ 9,364.77	31/03/2017	1
M02031	ZEPEDA,MONCAYO/PATRICIA	CHSSA000664	\$ 1,426.47	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	ASTORGA,MEDINA/JUAN CARLOS	CHSSA017675	\$ 3,308.39	31/03/2017	1
M02036	RODRIGUEZ,CHAVEZ/CECILIA	CHSSA000372	\$ 450.00	31/03/2017	1
CF41075	MARTINEZ,FLORES/ENRIQUE	CHSSA017552	\$ 450.00	31/03/2017	1
M01006	APODACA,SOTO/JESUS LEONEL	CHSSA017675	\$ 4,165.14	31/03/2017	1
M01006	RODRIGUEZ,FLORES/AMADA ERIKA	CHSSA001673	\$ 3,748.64	31/03/2017	1
M02081	MARRUFO,HERRERA/LUZ PATRICIA	CHSSA018444	\$ 1,437.70	31/03/2017	1
M01006	AGUILERA,FRANCO/CESAR FELIX	CHSSA018415	\$ 350.00	31/03/2017	1
M02036	RODRIGUEZ,GIRON/MARIA SANTOS	CHSSA000372	\$ 200.00	31/03/2017	1
M03022	MARTINEZ,MEDRANO/KARINA JOANA	CHSSA000664	\$ 2,413.99	31/03/2017	1
M03021	AGUILAR,TORRES/ANTONIO	CHSSA000256	\$ 1,970.82	31/03/2017	1
M01006	ROJO,MALDONADO/HECTOR JOEL	CHSSA018444	\$ 832.43	31/03/2017	1
M01004	MALDONADO,PONCE/ARMIDA MAGDALENA	CHSSA000664	\$ 450.00	31/03/2017	1
M02035	BAILON,GARCIA/ANA LAURA	CHSSA001685	\$ 3,155.08	31/03/2017	1
CF41076	RODRIGUEZ,PINA/MARTHA PATRICIA	CHSSA000664	\$ 400.00	31/03/2017	1
M02054	VASQUEZ,MENDIVIL/LUIZ ALBERTO	CHSSA017675	\$ 3,044.73	31/03/2017	1
M03018	LEYTON,PARRA/VERONICA	CHSSA017465	\$ 2,576.48	31/03/2017	1
M03020	PINO,GARCIA/NORMA ESTHELA	CHSSA001270	\$ 350.00	31/03/2017	1
M01006	CUEVAS,URIAS/RICARDO ENRIQUE	CHSSA017552	\$ 4,165.14	31/03/2017	1
M03020	VALERIO,RODRIGUEZ/MARGARITA	CHSSA017465	\$ 1,184.50	31/03/2017	1
M01006	LOPEZ,ANAYA/ANTONIO	CHSSA018444	\$ 1,244.26	31/03/2017	1
M03022	DOMINGUEZ,GUTIERREZ/MARIA DEL CARMEN	CHSSA000664	\$ 936.33	31/03/2017	1
M02061	PINA,TREJO/GUADALUPE	CHSSA000664	\$ 935.93	31/03/2017	1
M02081	DELGADO,GOMEZ/TERESA	CHSSA001661	\$ 1,437.70	31/03/2017	1
M01010	VELARDE,JURADO/ELIZABETH	CHSSA018012	\$ 400.00	31/03/2017	1
M02058	LOPEZ,CRUZ/LAURA	CHSSA017663	\$ 1,335.90	31/03/2017	1
M03024	DOMINGUEZ,RESENDIZ/IRMA	CHSSA000570	\$ 931.33	31/03/2017	1
M02036	PORTILLO,GALDEANO/FERMINA	CHSSA000985	\$ 1,149.80	31/03/2017	1
M01004	DIAZ,HERNANDEZ/CECILIA	CHSSA017523	\$ 350.00	31/03/2017	1
M02055	VEGA,QUINONEZ/RAFAEL	CHSSA017675	\$ 3,306.71	31/03/2017	1
M02036	LOERA,GARCIA/LIBRADA LORETO	CHSSA001154	\$ 949.87	31/03/2017	1
M01004	DUARTE,ROMAN/URIEL OSWALDO	CHSSA000640	\$ 2,414.14	31/03/2017	1
M02006	QUEZADA,BORJA/FELIPE	CHSSA000664	\$ 740.87	31/03/2017	1
M01006	VIZCARRA,CORDERO/MIGUEL ANGEL	CHSSA001760	\$ 3,096.57	31/03/2017	1
CF41062	LOYA,MOLINA/DANIEL	CHSSA017470	\$ 350.00	31/03/2017	1
CF41030	ESCAPITA,ITURRALDE/BIBIANA	CHSSA018444	\$ 450.00	31/03/2017	1
M03004	MURILLO,GOMEZ/ADRIANA	CHSSA018666	\$ 1,381.80	31/03/2017	1
M01006	VILLALOBOS,JION/PATRICIA IVONNE	CHSSA017465	\$ 450.00	31/03/2017	1
M02105	LORA,ORDUNO/NORMA ALICIA	CHSSA017494	\$ 1,592.60	31/03/2017	1
M02016	ESPARZA,VALERIO/JESUS	CHSSA017482	\$ 400.00	31/03/2017	1
M02105	MUNOZ,MORALES/SOCORRO HILDA	CHSSA000664	\$ 2,376.60	31/03/2017	1
M03019	CHAPARRO,CAMPUZANO/DORA ELDA	CHSSA017465	\$ 450.00	31/03/2017	1
M03022	LOPEZ,SILVEYRA/MARTHA YOLANDA	CHSSA001953	\$ 1,109.00	31/03/2017	1
M01006	ENRIQUEZ,GRADO/MARIA DE LOURDES	CHSSA000932	\$ 1,847.30	31/03/2017	1
M02074	SANCHEZ,MONTOYA/LUZ MARIA	CHSSA000570	\$ 1,322.60	31/03/2017	1
M03023	NAJERA,HERRERA/CLAUDIA LETICIA	CHSSA017576	\$ 2,170.82	31/03/2017	1
M01007	CASILLAS,CHAVARRIA/ADELA	CHSSA002023	\$ 2,564.14	31/03/2017	1
M01006	ESPINOSA,VALENCIA/JOEL MIGUEL	CHSSA002110	\$ 2,414.14	31/03/2017	1
M01004	SAUCEDA,RAMIREZ/JOSE ABRAHAM	CHSSA000664	\$ 1,318.40	31/03/2017	1
M02107	GONZALEZ,MARQUEZ/MARIA CONCEPCION	CHSSA000664	\$ 908.03	31/03/2017	1
M03025	DOMINGUEZ,FELIX/NORMA	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02035	RIVERA,BERMUDEZ/NADIA GISSEL	CHSSA018666	\$ 2,026.60	31/03/2017	1
M02073	ARAUJO,DUARTE/CARLOS LORENZO	CHSSA017552	\$ 1,970.82	31/03/2017	1
M02036	CANAS,BARRAZA/PATRICIA	CHSSA001661	\$ 1,970.82	31/03/2017	1
M03006	AVILA,ALVIDREZ/JOSE RICARDO	CHSSA017552	\$ 1,970.82	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MOYA,MOLINAR/FABIAN ALEJANDRO	CHSSA017576	\$ 2,092.09	31/03/2017	1
M03025	RODRIGUEZ,OLIVAS/KARLA DENISSE	CHSSA017605	\$ 1,970.82	31/03/2017	1
M01006	VALENCIANA,OLVERA/MAYRA ALEJANDRA	CHSSA018584	\$ 2,214.14	31/03/2017	1
M03025	ROBLES,SILVA/ALEJANDRA	CHSSA000640	\$ 1,970.82	31/03/2017	1
M02036	LERMA,MURO/OSCAR EDUARDO	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02035	MILLAN,PONCE DE LEON/DANIELA ARELITH	CHSSA000664	\$ 1,996.90	31/03/2017	1
M02040	RINCON,MENDOZA/LILIA DOLORES	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02035	HIDALGO,CASTILLO/ALMA ROSA	CHSSA000570	\$ 1,996.90	31/03/2017	1
M02006	GARDEA,DIAZ/ISRAEL	CHSSA000570	\$ 1,970.82	31/03/2017	1
M02036	VARGAS,PORTILLO/GLORIA JUDITH	CHSSA001270	\$ 1,985.19	31/03/2017	1
M02035	HOLGUIN,SANCHEZ/TANIA JANETH	CHSSA018444	\$ 1,996.90	31/03/2017	1
M01006	ENRIQUEZ,SIAS/GASPAR	CHSSA001096	\$ 2,092.09	31/03/2017	1
M02036	GARCIA,PEINADO/DIANA LIZETH	CHSSA018012	\$ 1,985.19	31/03/2017	1
M02036	VARELA,MINJAREZ/MIRIAM AIDA	CHSSA018012	\$ 1,985.19	31/03/2017	1
M03025	GAMBOA,CELIS/CLAUDIA CRISTINA	CHSSA018012	\$ 1,970.82	31/03/2017	1
M03006	HERNANDEZ,REYES/MANUEL IVAN	CHSSA002390	\$ 1,970.82	31/03/2017	1
M02035	ESPINOZA,SOLIS/MARIA ELENA	CHSSA017494	\$ 1,996.90	31/03/2017	1
M02036	PINERA,MONCAYO/VIRIDIANA	CHSSA001031	\$ 1,970.82	31/03/2017	1
M02073	TORRES,OSORIO/JUAN JESUS	CHSSA017675	\$ 1,970.83	31/03/2017	1
M02006	CHAVEZ,MONTES/ANA LUCERO	CHSSA018164	\$ 1,970.82	31/03/2017	1
M03025	VELAZQUEZ,MEDINA/MARIA DEL ROCIO	CHSSA017523	\$ 1,970.82	31/03/2017	1
M03004	TREJO,ESTRADA/MARIBEL	CHSSA018671	\$ 1,970.83	31/03/2017	1
M02036	SANCHEZ,HERRERA/SANTIAGO	CHSSA002216	\$ 1,970.82	31/03/2017	1
CF41060	FLORES,ARMENDARIZ/LUIS CARLOS	CHSSA017470	\$ 250.00	31/03/2017	1
M03024	SILVA,HERRERA/MARIA MAGDALENA	CHSSA017552	\$ 2,692.83	31/03/2017	1
M02035	GUTIERREZ,MINJAREZ/ROSA ISELA	CHSSA000664	\$ 1,129.10	31/03/2017	1
M03024	OLIVAS,CEPEDA/GERARDO GUERRERO	CHSSA001270	\$ 1,970.83	31/03/2017	1
M02035	CAMPOS,MORALES/JESUS GERMAN	CHSSA000570	\$ 2,276.59	31/03/2017	1
M02036	FLORES,LOPEZ/CINTHIA	CHSSA002303	\$ 2,145.82	31/03/2017	1
M01008	SOLIS,AGUIRRE/LAURA ELENA	CHSSA018444	\$ 450.00	31/03/2017	1
M02031	GUTIERREZ,RASCON/ANABEL	CHSSA000570	\$ 1,914.70	31/03/2017	1
M03022	CANO,NUNEZ/LUZ IMELDA	CHSSA018140	\$ 856.00	31/03/2017	1
M02068	FLORES,SANCHEZ/LUCILA	CHSSA001760	\$ 1,316.40	31/03/2017	1
M03021	SOLIS,DAVILA/VIOLETA GUADALUPE	CHSSA017494	\$ 444.00	31/03/2017	1
M01006	HERNANDEZ,ARZAGA/GERMAN RUBEN	CHSSA000606	\$ 350.00	31/03/2017	1
M02035	OROZCO,ACOSTA/LIBRADO	CHSSA017634	\$ 791.57	31/03/2017	1
M03024	CHAPARRO,ONTIVEROS/RAMONA	CHSSA001685	\$ 1,072.00	31/03/2017	1
M01006	GARCIA,BORREGO/JAVIER	CHSSA017552	\$ 1,897.30	31/03/2017	1
M03023	SOLANO,RODRIGUEZ/MA. ELIDIA	CHSSA017523	\$ 2,873.83	31/03/2017	1
M03022	HERRERA,FLORES/JOSEFINA	CHSSA000664	\$ 1,179.50	31/03/2017	1
M03020	OCHOA,OROZCO/SULMA YASMIN	CHSSA017576	\$ 450.00	31/03/2017	1
M03018	CHAPARRO,RODRIGUEZ/ELIZABETH	CHSSA017576	\$ 2,320.82	31/03/2017	1
M03019	GRADO,CERVANTES/OSCAR	CHSSA017465	\$ 1,189.50	31/03/2017	1
M02105	TALAMANTES,CARRASCO/YADIRA	CHSSA000372	\$ 3,055.00	31/03/2017	1
M02036	HERNANDEZ,MORALES/MARTHA MARCELA	CHSSA000664	\$ 450.00	31/03/2017	1
M02035	PAYAN,ACOSTA/ALFREDO	CHSSA017552	\$ 1,329.10	31/03/2017	1
M03019	CARRILLO,SAENZ/ARTURO	CHSSA017622	\$ 3,060.32	31/03/2017	1
M03004	GAXEOLA,GAXEOLA/FRANCISCO JAVIER	CHSSA017634	\$ 3,252.62	31/03/2017	1
M02015	TERRAZAS,ALVAREZ/EMMA VERONICA	CHSSA018012	\$ 400.00	31/03/2017	1
M02049	NAVARRETE,VAZQUEZ/RAQUEL	CHSSA017465	\$ 1,494.10	31/03/2017	1
CF40004	CALDERA,ESPARZA/JOSE ESTEBAN	CHSSA000372	\$ 400.00	31/03/2017	1
M02036	ORDUNO,MUELA/JESUS	CHSSA000664	\$ 1,253.90	31/03/2017	1
M02059	CHAVEZ,RIOS/OLGA LETICIA	CHSSA000664	\$ 1,178.90	31/03/2017	1
M02105	TALAMANTES,RODRIGUEZ/YADIRA ANGELICA	CHSSA018444	\$ 3,055.00	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	HERNANDEZ,PRIETO/DORA ANTONIA	CHSSA000664	\$ 450.00	31/03/2017	1
M01006	PARRA,CAMPOS/FRANCISCO JAVIER	CHSSA002390	\$ 1,417.33	31/03/2017	1
M03022	CANO,TERRAZAS/RUTH	CHSSA017412	\$ 1,079.50	31/03/2017	1
M02077	TERRAZAS,GARDEA/GUILLERMO ANTONIO	CHSSA018444	\$ 4,043.64	31/03/2017	1
M02035	HERRERA,VERDE/ZULEMA	CHSSA018000	\$ 1,379.10	31/03/2017	1
CF41060	PARRA,MORA/LUIS HUMBERTO	CHSSA017470	\$ 450.00	31/03/2017	1
M02082	CERVANTES,DOMINGUEZ/ISABEL	CHSSA000664	\$ 450.00	31/03/2017	1
M03019	GARCIA,MENDEZ/AURORA	CHSSA017465	\$ 1,139.50	31/03/2017	1
M03004	TENA,VILLARREAL/DAVID	CHSSA017552	\$ 3,069.90	31/03/2017	1
CF41075	HOLGUIN,LOPEZ/CARMEN	CHSSA000944	\$ 200.00	31/03/2017	1
M03004	PARRA,RUIZ/RUBEN	CHSSA017576	\$ 2,320.82	31/03/2017	1
M03004	CISNEROS,GONZALEZ/ANGEL RAUL	CHSSA001521	\$ 450.00	31/03/2017	1
M03020	GARCIA,PEREZ/JUAN	CHSSA017465	\$ 1,184.50	31/03/2017	1
M02105	ISLAS,GARCIA/KARLA SELENE	CHSSA017663	\$ 3,600.60	31/03/2017	1
M02001	PEREZ,AGUILAR/PATRICIA	CHSSA000664	\$ 1,775.40	31/03/2017	1
M01006	COVARRUBIAS,COTA/GUADALUPE PATRICIA	CHSSA000664	\$ 1,697.30	31/03/2017	1
M01004	GRANADOS,RAMOS/LUCAS	CHSSA002390	\$ 2,664.14	31/03/2017	1
CF41040	TORRES,RODRIGUEZ/JAVIER	CHSSA000944	\$ 350.00	31/03/2017	1
M02031	PENA,FLORES/SIGIFREDO	CHSSA017605	\$ 2,614.14	31/03/2017	1
M03020	COBOS,LUNA/MARICELA	CHSSA000956	\$ 400.00	31/03/2017	1
M02089	TRUJILLO,MENDOZA/MARIA DEL REFUGIO	CHSSA017482	\$ 450.00	31/03/2017	1
M01006	JUAREZ,MARTINEZ/MARICRUZ	CHSSA000932	\$ 1,797.30	31/03/2017	1
M03004	PEREZ,MENDEZ/LUIS ENRIQUE	CHSSA017494	\$ 200.00	31/03/2017	1
M02095	CORONADO,RIVERO/CAROLINA	CHSSA017482	\$ 1,314.70	31/03/2017	1
M02105	GONZALEZ,ANAYA/MARIA GUADALUPE	CHSSA000664	\$ 450.00	31/03/2017	1
M03022	VALENZUELA,CANO/GRACIELA	CHSSA000664	\$ 3,100.32	31/03/2017	1
M03019	LARES,OLLIVIER/ALICIA MARGARITA	CHSSA017470	\$ 1,139.50	31/03/2017	1
M02107	PEREZ,RODRIGUEZ/MARIA ELENA	CHSSA000664	\$ 350.00	31/03/2017	1
M02068	CRUZ,ARAGON/MARIA YOLANDA	CHSSA017576	\$ 400.00	31/03/2017	1
M02082	GONZALEZ,ESCARCEGA/HILDA LIBRADA	CHSSA000256	\$ 3,445.59	31/03/2017	1
M01006	VALLE,ITURRIOS/BENIGNO	CHSSA018000	\$ 1,697.30	31/03/2017	1
M02036	LECHUGA,GONZALEZ/MARIA LUISA	CHSSA001521	\$ 350.00	31/03/2017	1
M03004	PEREZ,VALDENEGRO/ESTEBAN	CHSSA017634	\$ 3,158.39	31/03/2017	1
M03024	CRUZ,GARCIA/SAYRA JANEETH	CHSSA000570	\$ 2,211.49	31/03/2017	1
M02081	BACA,GARDEA/SOLEDAD	CHSSA018444	\$ 1,058.47	31/03/2017	1
M03023	RODRIGUEZ,REYNA/ISSAC ROGELIO	CHSSA017465	\$ 927.00	31/03/2017	1
M02105	MADERA,RODRIGUEZ/RAFAEL FELIX	CHSSA018444	\$ 1,692.60	31/03/2017	1
M03004	BLANCO,MANJARREZ/NALLELI YAZMIN	CHSSA017494	\$ 2,251.92	31/03/2017	1
M03023	RODRIGUEZ,SALAZAR/RAFAEL ALBERTO	CHSSA000664	\$ 692.33	31/03/2017	1
M03019	MARTINEZ,SANDOVAL/MARIA TERESA	CHSSA017622	\$ 1,189.50	31/03/2017	1
M03023	BACA,RUIZ/OSCAR OMAR	CHSSA017441	\$ 2,320.82	31/03/2017	1
M02006	RUIZ,ARVIZU/ERNESTO	CHSSA018444	\$ 490.87	31/03/2017	1
M02036	MELENDEZ,ARMENDARIZ/JAIME	CHSSA017506	\$ 2,741.48	31/03/2017	1
M01006	BERRELLEZA,DELGADO/FRANCISCO RAFAEL	CHSSA001516	\$ 3,718.97	31/03/2017	1
M02001	RUIZ,JAQUEZ/YOLANDA	CHSSA001031	\$ 3,100.80	31/03/2017	1
M02068	MENDEZ,ENRIQUEZ/MARIA TERESA	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02056	BESERRA,OZUNA/JOSE MA.	CHSSA002670	\$ 3,332.62	31/03/2017	1
M02107	RUIZ,VELA/ALMA LORENA	CHSSA000664	\$ 3,800.70	31/03/2017	1
M02036	MENDIAS,MOYA/GUADALUPE HERMELINDA	CHSSA017494	\$ 450.00	31/03/2017	1
M03023	BOCANEGRA,DELGADO/ROBERTO	CHSSA000956	\$ 2,563.15	31/03/2017	1
M02031	SANCHEZ,BARRON/MARIA MAGDALENA	CHSSA018444	\$ 1,426.47	31/03/2017	1
M02035	MELENDEZ,REALYVAZQUEZ/CINDY	CHSSA000664	\$ 350.00	31/03/2017	1
CF41075	BUSTILLOS,GARCIA/ISELA	CHSSA017663	\$ 450.00	31/03/2017	1
M02105	SALAZAR,ESPINOZA/MARIA DE LOS ANGELES	CHSSA000664	\$ 2,226.60	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	MENDEZ,VALDEZ/PALMA OLIVIA	CHSSA018000	\$ 1,623.70	31/03/2017	1
M03004	CHAVIRA,ANAYA/ISMAEL	CHSSA002682	\$ 1,281.80	31/03/2017	1
M02105	SANTOS,GOMEZ/MARTHA ALICIA	CHSSA000956	\$ 1,692.60	31/03/2017	1
M02082	MORENO,ACOSTA/CARMEN	CHSSA018164	\$ 1,319.00	31/03/2017	1
M02036	MONGE,CARO/MARIA DEL ROSARIO	CHSSA000664	\$ 1,253.90	31/03/2017	1
M03018	ALMANZA,AGUIRRE/LUIS GERARDO	CHSSA017465	\$ 1,970.81	31/03/2017	1
M02081	MORALES,GARCIA/MONICA IVONNE	CHSSA000664	\$ 1,337.70	31/03/2017	1
M03019	ALVARADO,DOMINGUEZ/FRANCISCO	CHSSA000956	\$ 696.50	31/03/2017	1
M02036	RIOS,CERVANTES/LAURA ALICIA	CHSSA002081	\$ 350.00	31/03/2017	1
M02081	MANJARREZ,BANDA/ANGELICA MARIA	CHSSA000664	\$ 3,467.99	31/03/2017	1
M02036	WECKMAN,ACOSTA/ERIKA YANETT	CHSSA000606	\$ 2,320.82	31/03/2017	1
M02035	CARNERO,LABRADO/SANDRA ANGELICA	CHSSA000664	\$ 2,586.29	31/03/2017	1
M03004	GONZALEZ,PEREZ/EDGAR ARTURO	CHSSA017634	\$ 1,281.80	31/03/2017	1
M01006	ORDONEZ,GARCIA/PATRICIA	CHSSA000664	\$ 450.00	31/03/2017	1
M02069	ORPINEL,ESPINO/KIRIAKI ARAI	CHSSA017465	\$ 100.00	31/03/2017	1
M02036	SOTO,ALVIDREZ/JOSE ROGELIO	CHSSA017966	\$ 2,513.34	31/03/2017	1
M03005	GONZALEZ,MOLINA/ADRIAN ARTURO	CHSSA018140	\$ 2,170.82	31/03/2017	1
M03025	OLIVAS,ESCARCEGA/JESUS MIGUEL	CHSSA017576	\$ 200.00	31/03/2017	1
M02049	TARIN,ARZAGA/OLGA	CHSSA018444	\$ 2,789.32	31/03/2017	1
M01006	MONZON,MENDEZ/JESUS MANUEL	CHSSA017494	\$ 482.43	31/03/2017	1
M03025	QUEZADA,ESPINOZA/VICTOR AARON	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02073	GILL,HERRERA/ISRAEL	CHSSA017675	\$ 1,970.83	31/03/2017	1
M02035	TORRES,DUARTE/ALEJANDRA	CHSSA018473	\$ 1,996.90	31/03/2017	1
M03006	CARRASCO,JERONIMO/JAIME EDGAR	CHSSA017506	\$ 1,970.82	31/03/2017	1
M01004	CHAVEZ,FLORES/CARLOS IGMAR	CHSSA018292	\$ 2,214.14	31/03/2017	1
M02015	DIAZ,ANTILLON/GANIRI ABIGAIL	CHSSA001970	\$ 2,026.60	31/03/2017	1
M03025	GALINDO,MENDOZA/IRMA ISELA	CHSSA017523	\$ 1,970.82	31/03/2017	1
M01006	TAPIA,DELGADO/MOISES	CHSSA018415	\$ 2,214.14	31/03/2017	1
M01006	GONZALEZ,ESPINOSA/GABRIEL	CHSSA001463	\$ 2,092.09	31/03/2017	1
M01006	AYALA,AGUILERA/BERTHA MARISELA	CHSSA017576	\$ 2,092.09	31/03/2017	1
M02040	CORONADO,RODRIGUEZ/MA. DE JESUS	CHSSA018246	\$ 1,970.82	31/03/2017	1
M02038	JIMENEZ,FLORES/NORMA LORENA	CHSSA018584	\$ 1,970.83	31/03/2017	1
M03006	RASCON,YANEZ/NUBIA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02035	GUERRA,RODRIGUEZ/MYRNA ROCIO	CHSSA000664	\$ 1,996.90	31/03/2017	1
M02035	ANDRADE,RUBIO/EDGAR	CHSSA000664	\$ 1,996.90	31/03/2017	1
M02035	GARCIA,NEVAREZ/SANDRA DENISSE	CHSSA000570	\$ 1,996.90	31/03/2017	1
M01006	MEDINA,HERNANDEZ/JUAN	CHSSA000570	\$ 2,092.09	31/03/2017	1
M03025	MUNOZ,GUTIERREZ/CAROLINA	CHSSA000372	\$ 1,970.82	31/03/2017	1
M02035	CORDERO,PINON/KAREN EUNICE	CHSSA018444	\$ 1,996.90	31/03/2017	1
M03025	SAENZ,LUNA/JESUS	CHSSA018444	\$ 1,970.82	31/03/2017	1
M02035	BENAVIDES,BRETADO/SARA ABIGAIL	CHSSA018012	\$ 2,026.60	31/03/2017	1
M02034	QUIROZ,MONGE/SORAYDA	CHSSA018012	\$ 2,026.60	31/03/2017	1
M03025	SOTO,AYALA/VINICIO	CHSSA018012	\$ 1,970.82	31/03/2017	1
M01006	SING,PEREZ/JUAN CARLOS	CHSSA002390	\$ 2,214.14	31/03/2017	1
M02035	SILVA,NAVARRO/ERIKA ARAI	CHSSA000051	\$ 1,996.90	31/03/2017	1
M03025	ARRAS,VILLARREAL/MANUEL FERNANDO	CHSSA001031	\$ 1,970.82	31/03/2017	1
M02073	RODRIGUEZ,ORTEGA/JOSE CARLOS	CHSSA017675	\$ 1,970.83	31/03/2017	1
M03025	TORRES,CHAVEZ/LUZ IRENE	CHSSA017663	\$ 1,970.82	31/03/2017	1
M01006	HERRERA,RAMOS/JUAN RAYMUNDO	CHSSA018444	\$ 1,847.30	31/03/2017	1
M02105	PAZ,GRAJEDA/MARIA DEL ROSARIO	CHSSA000664	\$ 350.00	31/03/2017	1
M01004	CASTANON,VISCONTI/LUIS ALBERTO	CHSSA000664	\$ 200.00	31/03/2017	1
M02105	GARCIA,JACOBS/CLAUDIA ILIANA	CHSSA000372	\$ 1,442.60	31/03/2017	1
M02015	TERRAZAS,OLAYO/RAUL ANDRES	CHSSA000664	\$ 2,855.00	31/03/2017	1
M02034	HIDALGO,RODRIGUEZ/SILVIA ALEJANDRA	CHSSA000640	\$ 1,083.53	31/03/2017	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PARGA,PALACIOS/JUANA OLIVIA	CHSSA000664	\$ 1,329.10	31/03/2017	1
M02035	CEBALLOS,MOLINA/MYRIAM	CHSSA001270	\$ 350.00	31/03/2017	1
M02036	GRAJEDA,MEZA/JUANA	CHSSA002653	\$ 949.87	31/03/2017	1
CF41061	TORRES,AVILA/ALICIA	CHSSA017470	\$ 400.00	31/03/2017	1
M01004	HOLGUIN,RODRIGUEZ/CARLOS JOAQUIN	CHSSA000664	\$ 1,877.60	31/03/2017	1
M02006	PARRA,TORRES/JOSE ALFREDO	CHSSA001270	\$ 350.00	31/03/2017	1
M02031	CISNEROS,ZAMARRON/MARIO	CHSSA000956	\$ 1,914.70	31/03/2017	1
M03022	GALVAN,QUINONEZ/LUZ ELIZABETH	CHSSA018444	\$ 2,563.99	31/03/2017	1
M03024	TORRES,MORA/MARIA DEL CARMEN	CHSSA000664	\$ 1,072.00	31/03/2017	1
M03004	IGLESIAS,GARCIA/GEORGINA	CHSSA017663	\$ 1,281.80	31/03/2017	1
M02105	PEREZ,CALZADILLAS/ELENA LETICIA	CHSSA000932	\$ 350.00	31/03/2017	1
M02077	CONTRERAS,GOMEZ/CLAUDIA ERIKA	CHSSA017482	\$ 2,564.14	31/03/2017	1
M01007	GARCIA,RAMOS/RUBEN	CHSSA000734	\$ 400.00	31/03/2017	1
M02048	TORRES,SAUCEDO/MARIA ISABEL	CHSSA000664	\$ 1,178.90	31/03/2017	1
M02016	JIMENEZ,JARAMILLO/MARIO ALEJANDRO	CHSSA017482	\$ 250.00	31/03/2017	1
CF40003	CORONADO,MENDOZA/IRMA DOLORES	CHSSA017465	\$ 450.00	31/03/2017	1
M03004	GAMBOA,YURIAR/OMAR ISAAC	CHSSA002682	\$ 3,308.39	31/03/2017	1
M03019	URQUIDI,ORTIZ/ADRIANA	CHSSA017465	\$ 3,060.32	31/03/2017	1
M01006	LARA,FLORES/JUAN AGUSTIN	CHSSA017634	\$ 1,417.33	31/03/2017	1
M02003	PEREZ,PARRA/HUGO EDUARDO	CHSSA000664	\$ 2,733.02	31/03/2017	1
M01010	CORONA,TORRES/MARTIN	CHSSA000372	\$ 350.00	31/03/2017	1
M03004	GONZALEZ,CONTRERAS/ENRIQUE	CHSSA017663	\$ 3,308.39	31/03/2017	1
M02036	VALENZUELA,ESTRADA/MARCIAL ALEJANDRO	CHSSA018205	\$ 3,113.23	31/03/2017	1
M01006	LARES,URENA/JUAN RAUL	CHSSA001521	\$ 400.00	31/03/2017	1
M01004	PEREZ,SOLTERO/JUAN GILBERTO	CHSSA000570	\$ 350.00	31/03/2017	1
M02061	DE LA CRUZ,CARRIZALES/IAM	CHSSA000664	\$ 1,178.90	31/03/2017	1
M01004	VALLES,LEGARRETA/VICTOR MANUEL	CHSSA000372	\$ 450.00	31/03/2017	1
CF41040	LEPE,MORENO/VERONICA	CHSSA017465	\$ 350.00	31/03/2017	1
M02036	BALTAZAR,JUSTO/CECILIA	CHSSA002455	\$ 1,349.80	31/03/2017	1
CF40003	RODARTE,DE LA ROSA/MYRNA ELVIRA	CHSSA000640	\$ 350.00	31/03/2017	1
CF41065	MARQUEZ,SALAYANDIA/GREGORIA ELVA	CHSSA017470	\$ 350.00	31/03/2017	1
M02081	BARRON,OLEA/YOVANA GUADALUPE	CHSSA000256	\$ 713.80	31/03/2017	1
CF41075	RODRIGUEZ,VAZQUEZ/ARELY	CHSSA017494	\$ 350.00	31/03/2017	1
CF41075	ANAYA,OCHOA/LAURA ETELVINA	CHSSA000664	\$ 450.00	31/03/2017	1
M03005	RANGEL,MUNOZ/ALEJANDRO	CHSSA000372	\$ 400.00	31/03/2017	1
M02054	MOLINA,VALENZUELA/MARCELINO	CHSSA017675	\$ 1,073.90	31/03/2017	1
M01004	PEREZ,GUTIERREZ/GUILLERMO ARTURO	CHSSA018012	\$ 618.73	31/03/2017	1
M02034	DE LA TORRE,ALVAREZ/MA. DEL ROSARIO	CHSSA018012	\$ 377.43	31/03/2017	1
M03025	ARELLANES,GRANADOS/LUCRECIA	CHSSA017523	\$ 744.50	31/03/2017	1
M02035	CALLEROS,NUNEZ/ANTONIA	CHSSA017523	\$ 1,024.70	31/03/2017	1
M01006	NUNEZ,CARRASCO/JAIME RENE	CHSSA017966	\$ 1,601.00	31/03/2017	1
M02036	SAENZ,GARCIA/SUJEY ISELA	CHSSA017552	\$ 803.90	31/03/2017	1
M03006	OLIVAS,MACIAS/RAMON MARTIN	CHSSA017465	\$ 485.93	31/03/2017	1
M02035	SANCHEZ,MUNOZ/JANETH	CHSSA000372	\$ 929.10	31/03/2017	1
M03025	CELESTIN,PEREZ/MARIA LOURDES	CHSSA018444	\$ 717.00	31/03/2017	1
M01004	JIMENEZ,CLARK/RICARDO BERNARDO	CHSSA018012	\$ 1,237.47	31/03/2017	1
M03025	EULLOQUI,GARCIA/ALEJANDRA	CHSSA018012	\$ 248.17	31/03/2017	1
M02035	RAMIREZ,PRIETO/MARCELA	CHSSA017523	\$ 683.13	31/03/2017	1
M03025	LOPEZ,IBARRA/LUCILA	CHSSA017523	\$ 496.33	31/03/2017	1
M02035	HERNANDEZ,SOLANO/MARTHA AIDEE	CHSSA018666	\$ 683.13	31/03/2017	1
M02035	SANDOVAL,HERRERA/JESSICA OLIVIA	CHSSA018415	\$ 1,024.70	31/03/2017	1
M01004	HERNANDEZ,HERRERA/RAMON ARTURO	CHSSA018444	\$ 1,118.40	31/03/2017	1
M02073	ZAPIEN,QUINONEZ/RITA OFELIA	CHSSA018444	\$ 728.90	31/03/2017	1
M02035	CARDIEL,MENA/REBECA	CHSSA018012	\$ 341.57	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	FERNANDEZ,FERNANDEZ/DANIELA IMELDA	CHSSA018012	\$ 248.17	31/03/2017	1
M02035	GONZALEZ,IBARRA/CLAUDIA IVETTE	CHSSA017523	\$ 341.57	31/03/2017	1
M02015	DOMINGUEZ,VIRAMONTES/DANIEL ISAAC	CHSSA017523	\$ 1,374.00	31/03/2017	1
M02015	CORONA,ALVAREZ/ROSA BALBINA	CHSSA018205	\$ 1,374.00	31/03/2017	1
M02036	TORRES,ALVIDREZ/YESENIA	CHSSA001673	\$ 803.90	31/03/2017	1
M01006	ACEVES,DENIS/JUAN JOSE	CHSSA002880	\$ 1,601.00	31/03/2017	1
M02035	CABRAL,PEREA/LUIS RAFAEL	CHSSA018444	\$ 619.40	31/03/2017	1
M03006	CORTEZ,GUADANA/JESUS ROGELIO	CHSSA018444	\$ 728.90	31/03/2017	1
M02034	HERRERA,DE SANTIAGO/LAURA ELENA	CHSSA018012	\$ 754.87	31/03/2017	1
M03025	VEGA,LOPEZ/DANIELA	CHSSA018012	\$ 744.50	31/03/2017	1
M03004	CASAS,SALAS/MARTHA CAROLINA	CHSSA017523	\$ 931.80	31/03/2017	1
M01006	MORENO,ROMERO/LUIS FELIPE	CHSSA017523	\$ 533.67	31/03/2017	1
M02036	GALVAN,PRIETO/NABIL BERENICE	CHSSA017552	\$ 803.90	31/03/2017	1
M02073	RODRIGUEZ,MARTA/ALEJANDRA SARAI	CHSSA004415	\$ 485.93	31/03/2017	1
M02035	PROSPERO,GUZMAN/FLOR OLIVIA	CHSSA018444	\$ 1,238.80	31/03/2017	1
M02035	MENDEZ,CABRALES/LUZ ORALIA	CHSSA018444	\$ 309.70	31/03/2017	1
M03025	MONTES,FRAUSTO/MANUEL ANTONIO	CHSSA018444	\$ 717.00	31/03/2017	1
M02035	PARRA,VALENZUELA/LORENZO ANTONIO	CHSSA018012	\$ 341.57	31/03/2017	1
M03025	RODRIGUEZ,NUNEZ/GUADALUPE IMELDA	CHSSA002455	\$ 496.33	31/03/2017	1
M03004	BERLANGA,FUENTES/ANA MARCELA	CHSSA017523	\$ 621.20	31/03/2017	1
M03025	LOYA,VILLAR/AUSTREBERTO	CHSSA001970	\$ 496.33	31/03/2017	1
M03025	HERNANDEZ,DOMINGUEZ/BLANCA YADIRA	CHSSA017552	\$ 239.00	31/03/2017	1
M02036	LOPEZ,ORDUNO/GLORIA ALICIA	CHSSA018152	\$ 899.80	31/03/2017	1
M03006	CHAVEZ,CARO/JOSE LUIS	CHSSA018444	\$ 2,699.72	31/03/2017	1
M01007	RENTERIA,ESPINOZA/SAUL	CHSSA018444	\$ 1,388.60	31/03/2017	1
M01004	MARTINEZ,ESCOBAR/SERGIO ALFONSO	CHSSA018012	\$ 618.73	31/03/2017	1
M02035	SOTO,ALCANTAR/MARIA GERONIMA	CHSSA018012	\$ 683.13	31/03/2017	1
M03025	ARMENDARIZ,FLORES/PEDRO HUMBERTO	CHSSA017523	\$ 744.50	31/03/2017	1
M01006	ESTRADA,GANDARILLA/ERIKA DEL CARMEN	CHSSA017523	\$ 1,067.33	31/03/2017	1
M01006	GINES,VIVERO/ROBERTO	CHSSA017966	\$ 1,601.00	31/03/2017	1
M03025	PILLADO,PINEDA/JUAN CARLOS	CHSSA017552	\$ 717.00	31/03/2017	1
M03004	BARRERAS,AYALA/IGNACIO	CHSSA001492	\$ 931.80	31/03/2017	1
M02015	SALCIDO,MORAN/RAMON	CHSSA002904	\$ 1,242.60	31/03/2017	1
M03025	VILLALOBOS,GANDARA/MARCO ANTONIO	CHSSA018444	\$ 717.00	31/03/2017	1
M01004	CALDERON,FLORES/ROMAN	CHSSA018012	\$ 618.73	31/03/2017	1
M02003	VILLALOBOS,VARELA/ROSA ISELA	CHSSA018012	\$ 931.80	31/03/2017	1
M02036	VILLA,MORALES/JESUS ANTONIO	CHSSA017523	\$ 599.87	31/03/2017	1
M01006	GARCIA,BRIVIESCAS/ARACELI	CHSSA017523	\$ 1,067.33	31/03/2017	1
M01006	GONZALEZ,ACEVES/SILVIA PATRICIA	CHSSA018666	\$ 1,067.33	31/03/2017	1
M02006	MERAZ,OVIEDO/ERIKA ALEJANDRA	CHSSA018415	\$ 961.20	31/03/2017	1
CF40003	DURAN,HERNANDEZ/LILIANA AIDA	CHSSA017465	\$ 100.00	31/03/2017	1
M02035	MONTES,LOPEZ/MAGALY	CHSSA000664	\$ 619.40	31/03/2017	1
M01006	MURILLO,OLIVAS/MIREYA EDITH	CHSSA000500	\$ 1,067.33	31/03/2017	1
M03025	HERRERA,MOSQUEDA/ELIA AIDEE	CHSSA000664	\$ 717.00	31/03/2017	1
M03006	PAYAN,ARMENDARIZ/NANCY	CHSSA017622	\$ 728.90	31/03/2017	1
M02082	NUNEZ,ACOSTA/NORA ALICIA	CHSSA000256	\$ 1,419.00	31/03/2017	1
M03019	CASTRO,GARCIA/IRMA YOLANDA	CHSSA017465	\$ 1,139.50	31/03/2017	1
M02055	FELIX,GASTELO/ROSARIO	CHSSA017675	\$ 3,306.71	31/03/2017	1
M02036	SERRANO,CARRILLO/MARIBEL	CHSSA000372	\$ 1,253.90	31/03/2017	1
M03020	GONZALEZ,TERRAZAS/MARIA CAROLINA	CHSSA000372	\$ 450.00	31/03/2017	1
M03022	ORTEGA,DIAZ/GONZALO	CHSSA017622	\$ 450.00	31/03/2017	1
M02088	CARRERA,HERNANDEZ/MARIA MARGARITA	CHSSA017412	\$ 1,788.60	31/03/2017	1
M03020	FIERRO,OROZCO/ISABEL BENILDE	CHSSA017581	\$ 1,184.50	31/03/2017	1
M03020	SERRANO,TARANGO/IRMA EDITH	CHSSA017465	\$ 1,184.50	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41031	GUAJARDO,GUAJARDO/IRENE ESTELA	CHSSA017494	\$ 400.00	31/03/2017	1
M03005	ORTEGA,SAENZ/MARIA GUADALUPE	CHSSA000956	\$ 200.00	31/03/2017	1
M02003	CABRERA,MEDINA/CARLOS ENRIQUE	CHSSA001270	\$ 350.00	31/03/2017	1
M02007	FLORES,ESPARZA/JESUS IGNACIO	CHSSA002023	\$ 1,381.80	31/03/2017	1
M03020	SIMENTAL,SERRATA/MARIA MICAELA	CHSSA000372	\$ 1,134.50	31/03/2017	1
M02003	GUZMAN,OLIVAS/IRMA GRACIELA	CHSSA018444	\$ 2,136.60	31/03/2017	1
M02036	OLIVAS,HOLGUIN/CANDELARIA	CHSSA001270	\$ 2,010.60	31/03/2017	1
M02048	CAMPOS,MARTOS/OLGA LEONARDA	CHSSA000664	\$ 1,078.90	31/03/2017	1
CF41076	FLORES,NIETO/LETICIA	CHSSA017465	\$ 450.00	31/03/2017	1
M02036	SOTELO,CHAVEZ/ELSA PATRICIA	CHSSA000915	\$ 935.93	31/03/2017	1
M03021	GUTIERREZ,SOLANO/JUANA INES	CHSSA000570	\$ 932.00	31/03/2017	1
M01007	ONTIVEROS,RIOS/LEOBARDO	CHSSA002624	\$ 1,738.60	31/03/2017	1
M01006	CHAVEZ,ONTIVEROS/MARIA ELENA	CHSSA001866	\$ 450.00	31/03/2017	1
M01006	FUENTES,MONCAYO/EDNA TALIA	CHSSA000664	\$ 1,897.30	31/03/2017	1
M02036	SOSA,LEON/LOURDES GABRIELA	CHSSA000664	\$ 200.00	31/03/2017	1
M02061	HERNANDEZ,CASTANEDA/ELISA	CHSSA000664	\$ 450.00	31/03/2017	1
M03024	OCHOA,GONZALEZ/LEONEL ISAIAS	CHSSA018666	\$ 1,970.82	31/03/2017	1
M03024	CAMACHO,PALOMARES/KARLA SHUJELY	CHSSA017465	\$ 1,970.82	31/03/2017	1
M02031	GARCIA,CARLOS/BLANCA ARACELI	CHSSA000372	\$ 450.00	31/03/2017	1
M01004	SOLIS,YLLANA/JOSE DE JESUS	CHSSA017465	\$ 450.00	31/03/2017	1
M02036	HERRERA,HERNANDEZ/DULCE AURORA	CHSSA000956	\$ 2,170.82	31/03/2017	1
M02082	OROZCO,VARGAS/LORENA	CHSSA001125	\$ 1,078.20	31/03/2017	1
M02035	CARDENAS,RAMIREZ/LUIS ARMANDO	CHSSA000664	\$ 200.00	31/03/2017	1
M03018	GARDEA,ESCAPITA/ALMA DELIA	CHSSA017552	\$ 1,217.00	31/03/2017	1
M03019	TAPIA,NEVAREZ/IGNACIA LORENA	CHSSA017576	\$ 2,370.82	31/03/2017	1
M02035	HERRERA,OVALLES/ELVIA	CHSSA002776	\$ 1,279.10	31/03/2017	1
M01006	PADILLA,BARRAZA/GUSTAVO	CHSSA002011	\$ 350.00	31/03/2017	1
M01006	CHAVEZ,SALIDO/SAMUEL	CHSSA000956	\$ 1,897.30	31/03/2017	1
M02036	GARCIA,GONZALEZ/MARTHA	CHSSA001953	\$ 1,049.87	31/03/2017	1
CF41075	TEJEDA,DERMA/HILDA	CHSSA017465	\$ 450.00	31/03/2017	1
M02035	PAREDES,LOPEZ/JULIA	CHSSA018000	\$ 1,069.40	31/03/2017	1
M01004	CRESPO,ARELLANO/GUILLERMO	CHSSA000372	\$ 250.00	31/03/2017	1
M02038	GARCIA,DE LEON/JULIAN EDUARDO	CHSSA000664	\$ 450.00	31/03/2017	1
M02082	TELLEZ,RUIZ/ZOILA VERONICA	CHSSA002390	\$ 1,319.00	31/03/2017	1
M03024	HOLGUIN,DURAN/JUAN CARLOS	CHSSA018444	\$ 922.00	31/03/2017	1
M01004	PAREDES,RONQUILLO/ENRIQUE ABRAHAM	CHSSA018444	\$ 2,214.14	31/03/2017	1
M02035	CERECERES,VERDUGO/ADAN	CHSSA018415	\$ 3,401.29	31/03/2017	1
M02029	GARCIA,OLIVAS/JUAN EDUARDO	CHSSA017465	\$ 3,230.59	31/03/2017	1
M02003	TORRES,GONZALEZ/MARIA DOLORES	CHSSA017482	\$ 450.00	31/03/2017	1
M03024	IBARRA,CASTILLO/ADRIAN	CHSSA017523	\$ 2,220.83	31/03/2017	1
M03006	PENA,AYALA/CARLOS	CHSSA001270	\$ 350.00	31/03/2017	1
M02082	CORPUS,BARRAGAN/VERONICA	CHSSA000664	\$ 400.00	31/03/2017	1
M02105	GARCIA,RODRIGUEZ/DORA IRMA	CHSSA000664	\$ 1,692.60	31/03/2017	1
M02073	TORRES,OSORIO/TOMAS FLORENCIO	CHSSA017675	\$ 2,763.72	31/03/2017	1
M02048	JALAPA,GALAVIZ/MARTIN	CHSSA017581	\$ 350.00	31/03/2017	1
M01010	PENA,CANO/RAUL	CHSSA000664	\$ 450.00	31/03/2017	1
M01006	CORONADO,HERRERA/IGNACIO	CHSSA002081	\$ 350.00	31/03/2017	1
M02074	GARCIA,SAENZ/MARIA GUADALUPE	CHSSA000956	\$ 1,322.60	31/03/2017	1
M02005	OCHOA,SOLANO/ISMAEL ENRIQUE	CHSSA017436	\$ 1,178.90	31/03/2017	1
M02087	CHAVEZ,RUIZ/MARIA DE JESUS	CHSSA000664	\$ 450.00	31/03/2017	1
CF41075	TARIN,MORALES/EFREN	CHSSA017441	\$ 450.00	31/03/2017	1
M02073	HERRERA,OTANEZ/ALFREDO	CHSSA001480	\$ 2,963.72	31/03/2017	1
M03011	CARLOS,SIGALA/MA. DE LOURDES	CHSSA000664	\$ 692.97	31/03/2017	1
M03004	GAMBOA,GERARDO/LUIS ROBERTO	CHSSA002711	\$ 1,281.80	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02072	TREVIZO,CHAVEZ/MARTHA LILIA	CHSSA017412	\$ 1,379.10	31/03/2017	1
M03019	HERRERA,SOLIS/MARTHA RAQUEL	CHSSA017470	\$ 1,189.50	31/03/2017	1
CF41024	PAYAN,JARAMILLO/MARISOL	CHSSA001072	\$ 1,820.93	31/03/2017	1
M02034	CHAVEZ,VAZQUEZ/VIANEY	CHSSA002455	\$ 7,333.22	31/03/2017	1
M02006	GARCIA,LEAL/MA. DOLORES	CHSSA000664	\$ 1,322.60	31/03/2017	1
CF41075	TREJO,RODRIGUEZ/LILIANA GUADALUPE	CHSSA017465	\$ 1,569.14	31/03/2017	1
CF41011	SANTACRUZ,SIMENTAL/PEDRO	CHSSA000664	\$ 400.00	31/03/2017	1
M01004	GOMEZ,PARRA/JAVIER	CHSSA000640	\$ 350.00	31/03/2017	1
M02105	NUNEZ,ANTILLON/NORMA TERESA	CHSSA000570	\$ 2,376.60	31/03/2017	1
M02105	CHACON,GAMBOA/LORENA ALEJANDRA	CHSSA000664	\$ 2,276.60	31/03/2017	1
M02054	FELIX,GASTELUM/SANTIAGO	CHSSA017675	\$ 3,144.73	31/03/2017	1
M03004	GONZALEZ,TORRES/MARIO MIGUEL	CHSSA017675	\$ 1,281.80	31/03/2017	1
M03020	CARO,HERNANDEZ/MARIA DEL ROSARIO	CHSSA017465	\$ 939.67	31/03/2017	1
M02006	SERNA,VIZCARRA/JUAN PABLO	CHSSA018000	\$ 2,843.42	31/03/2017	1
M01006	GUTIERREZ,GALINDO/MANUEL	CHSSA002571	\$ 1,897.30	31/03/2017	1
M02035	ORTEGA,SOTO/ROSA EMMA	CHSSA002320	\$ 1,279.10	31/03/2017	1
M02105	CALDERON,MATA/CLAUDIA PATRICIA	CHSSA000664	\$ 1,492.60	31/03/2017	1
M03005	FLORES,ESPARZA/JESUS MARTIN	CHSSA001953	\$ 650.70	31/03/2017	1
M02029	SIGALA,TEJADA/LOURDES ELSA	CHSSA017465	\$ 450.00	31/03/2017	1
M03005	GUTIERREZ,OCHOA/LUZ ELENA	CHSSA001031	\$ 450.00	31/03/2017	1
M03018	OLIVAS,LOERA/CARLOS LEOBARDO	CHSSA017465	\$ 3,137.81	31/03/2017	1
CF41038	CASTILLO,MADRID/PEDRO	CHSSA017576	\$ 400.00	31/03/2017	1
M01006	FLORES,OROZCO/YOLANDA PATRICIA	CHSSA017576	\$ 450.00	31/03/2017	1
CF41040	SOLIS,CORRALES/FRANCISCO JAVIER	CHSSA017465	\$ 350.00	31/03/2017	1
M03020	GUILLLEN,SANCHEZ/JUDITH MAGDALENA	CHSSA018444	\$ 594.83	31/03/2017	1
M02047	OLIVAS,ROJO/RUTH ELIZABETH	CHSSA000570	\$ 1,182.00	31/03/2017	1
M01006	FUENTES,RAMIREZ/SERGIO	CHSSA017663	\$ 1,951.00	31/03/2017	1
M02036	SOTELO,MENDIVIL/MARIA GUADALUPE	CHSSA001270	\$ 2,010.60	31/03/2017	1
M01006	HERRERA,CORRALES/FRANCISCO JAVIER	CHSSA001644	\$ 1,364.86	31/03/2017	1
M02036	OCHOA,GONZALEZ/MARIA MAGDALENA	CHSSA000256	\$ 649.93	31/03/2017	1
M02036	CARAVEO,PALMA/VIANEY	CHSSA000174	\$ 3,113.23	31/03/2017	1
M03019	GRAJEDA,CALDERON/ELSA	CHSSA000664	\$ 1,189.50	31/03/2017	1
M02035	SUAYDE,BALDERRAMA/JESUS	CHSSA000664	\$ 1,379.10	31/03/2017	1
M02105	HERNANDEZ,HERNANDEZ/NEREYDA	CHSSA000570	\$ 450.00	31/03/2017	1
M01006	OCHOA,ZUNIGA/GABRIEL CRUZ	CHSSA000401	\$ 2,092.09	31/03/2017	1
M03020	CARRASCO,RAMOS/MANUELA	CHSSA000664	\$ 350.00	31/03/2017	1
M01004	GARCIA,ESPINOSA/ANA CRISTINA	CHSSA000640	\$ 250.00	31/03/2017	1
M02036	TALAMANTES,NUNEZ/TERESA DE JESUS	CHSSA002554	\$ 1,203.90	31/03/2017	1
M03004	HERRERA,OCHOA/JAIME JERSSON	CHSSA002682	\$ 971.20	31/03/2017	1
M03019	PAEZ,CORONADO/JOSE ANTONIO	CHSSA017465	\$ 843.00	31/03/2017	1
M03023	CHAVEZ,SERNA/YESSICA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02029	GAVALDON,GUTIERREZ/MARIO	CHSSA017470	\$ 350.00	31/03/2017	1
M03020	TEJEDA,DERMA/MARIA ISABEL	CHSSA017441	\$ 1,184.50	31/03/2017	1
M03023	HERNANDEZ,VARELA/CAROLINA	CHSSA000640	\$ 692.33	31/03/2017	1
M02031	PALAFIX,MIRANDA/ARACELI	CHSSA000956	\$ 1,914.70	31/03/2017	1
M02036	CERROS,AGUIRRE/LUIS ENRIQUE	CHSSA000664	\$ 1,253.90	31/03/2017	1
M02048	GRANILLO,LEDEZMA/PATRICIA ADRIANA	CHSSA000570	\$ 200.00	31/03/2017	1
M03022	HOLGUIN,GONZALEZ/ALMA NIDIA	CHSSA017465	\$ 2,700.32	31/03/2017	1
M02035	PALMA,RAMIREZ/ELSAR JOEL	CHSSA017663	\$ 2,917.16	31/03/2017	1
M02105	CEJUDO,ZAMORA/EFRAIN DAVID	CHSSA000664	\$ 200.00	31/03/2017	1
M01004	GARCIA,OLIVAS/RUBEN	CHSSA017412	\$ 2,027.60	31/03/2017	1
M02001	TORRES,GUTIERREZ/LUZ MARIA	CHSSA000372	\$ 1,775.40	31/03/2017	1
M02036	PEREZ,ARZATE/JULIAN	CHSSA000664	\$ 935.93	31/03/2017	1
M03019	CORONA,CASTILLO/CLAUDIA IVONNE	CHSSA000664	\$ 200.00	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GRANADOS,RIVERON/ELIAS ALBERTO	CHSSA000664	\$ 400.00	31/03/2017	1
M02105	TORRES,PAYAN/DORA ANDREA	CHSSA000915	\$ 1,592.60	31/03/2017	1
M02058	JAIME,GRANADOS/SALVADOR IVAN	CHSSA002390	\$ 1,970.82	31/03/2017	1
M02036	PEREZ,CEPEDA/VERENICE	CHSSA001270	\$ 350.00	31/03/2017	1
M02031	CORRALES,JIMENEZ/MARGARITA	CHSSA000956	\$ 938.23	31/03/2017	1
M02082	GARCIA,SOTO/LUCIA	CHSSA000891	\$ 585.47	31/03/2017	1
M02048	TORRES,TELLO/MARINA	CHSSA000664	\$ 928.90	31/03/2017	1
M02036	JUAREZ,CARAVEO/BERTHA ALICIA	CHSSA000664	\$ 450.00	31/03/2017	1
M02036	PENA,MONTANEZ/CLARA LUZ	CHSSA001270	\$ 2,376.59	31/03/2017	1
M02036	CORRAL,PEREZ/OFELIA NOHEMI	CHSSA000664	\$ 1,253.90	31/03/2017	1
M03020	GRIMALDO,SOTELO/JOSE LUIS	CHSSA000664	\$ 350.00	31/03/2017	1
M03004	VAZQUEZ,BERNAL/FIDENCIO	CHSSA000664	\$ 3,064.12	31/03/2017	1
M01010	LACHINO,MARTINEZ/ELVIA	CHSSA000664	\$ 2,093.20	31/03/2017	1
M03024	PERALTA,QUEZADA/ANGELICA	CHSSA017494	\$ 200.00	31/03/2017	1
M02035	CONTRERAS,ZAMBRANO/BEATRIZ	CHSSA000891	\$ 2,308.20	31/03/2017	1
M02105	GOMEZ,DURAN/LUZ ELVIRA	CHSSA000932	\$ 337.50	31/03/2017	1
M02105	VASQUEZ,HERNANDEZ/LAURA OLIVIA	CHSSA000664	\$ 1,692.60	31/03/2017	1
M03019	LECHUGA,DUARTE/SUSANA	CHSSA017465	\$ 1,139.50	31/03/2017	1
M03021	PENA,VIGUERIA/CARLOS MARIO	CHSSA017605	\$ 654.67	31/03/2017	1
M03019	MORALES,VAZQUEZ/SUSANA	CHSSA017465	\$ 3,060.32	31/03/2017	1
M03004	ARAMBULA,SALDIVAR/LORENZO ANTONIO	CHSSA000664	\$ 2,533.02	31/03/2017	1
M03006	RAMIREZ,REYES/JORGE LUIS	CHSSA000664	\$ 692.97	31/03/2017	1
M03023	DE LA CRUZ,GONZALEZ/ABRAHAM	CHSSA000664	\$ 1,970.82	31/03/2017	1
M03022	HERNANDEZ,REYES/TAIDE	CHSSA017465	\$ 2,170.82	31/03/2017	1
M03021	BATISTA,PACHECO/JOSE DOLORES	CHSSA017441	\$ 2,902.82	31/03/2017	1
M02036	CHAVIRA,CHAPA/OFELIA	CHSSA018473	\$ 2,506.75	31/03/2017	1
M02036	LOERA,CHAVEZ/OFELIA	CHSSA017663	\$ 2,188.01	31/03/2017	1
M03025	ACOSTA,NAVARRETE/MIGUEL AGUSTIN	CHSSA017663	\$ 2,418.99	31/03/2017	1
M03025	ACOSTA,LAZALDE/JOSE ALONSO	CHSSA017523	\$ 944.50	31/03/2017	1
M03025	VALENZUELA,PENA/EDLIN DAYAMI	CHSSA017506	\$ 1,970.82	31/03/2017	1
M03025	RODRIGUEZ,ROCHA/MARIA GUADALUPE	CHSSA017523	\$ 944.50	31/03/2017	1
M02001	SANCHEZ,VARGAS/LILIA FLOR	CHSSA017482	\$ 1,525.40	31/03/2017	1
M02036	MARTINEZ,CHAVARRIA/EMMA	CHSSA017523	\$ 799.87	31/03/2017	1
CF40004	ROBLES,GARCIA/JOSE MANUEL	CHSSA002904	\$ 200.00	31/03/2017	1
M02005	HERNANDEZ,PEREZ/EFREN ANGEL	CHSSA017540	\$ 200.00	31/03/2017	1
M02035	AVALOS,QUEZADA/FRANCISCA	CHSSA000664	\$ 200.00	31/03/2017	1
M03025	RODRIGUEZ,HERRERA/MIRIAM	CHSSA018666	\$ 944.50	31/03/2017	1
M02035	JAQUEZ,RIVAS/MA. DE LOS ANGELES	CHSSA000664	\$ 200.00	31/03/2017	1
CF40004	BAYLON,CORRAL/SERGIO ARTURO	CHSSA017552	\$ 200.00	31/03/2017	1
M01006	GARCIA,RIOS/ROGELIO	CHSSA000664	\$ 1,647.30	31/03/2017	1
M03025	LEDEZMA,GONZALEZ/ROSA ELSA	CHSSA017576	\$ 200.00	31/03/2017	1
CF40004	FLORES,ESCOTO/MARCOS	CHSSA000664	\$ 200.00	31/03/2017	1
M03022	GONZALEZ,PEREZ/LETICIA	CHSSA017576	\$ 200.00	31/03/2017	1
M02035	MORENO,VARELA/MANUEL ANTONIO	CHSSA000570	\$ 1,129.10	31/03/2017	1
M02036	PONCE,LOPEZ/ESTELA ISELA	CHSSA000401	\$ 467.97	31/03/2017	1
M03025	RASCON,COLMENERO/BALTAZAR	CHSSA000570	\$ 917.00	31/03/2017	1
M03025	JAQUEZ,RIVERA/GRACIELA	CHSSA017634	\$ 200.00	31/03/2017	1
M02015	RAMIREZ,RODRIGUEZ/LUIS ALFONSO	CHSSA001270	\$ 200.00	31/03/2017	1
M03025	GARCIA,JURADO/MERCEDES PATRICIA	CHSSA017465	\$ 1,067.00	31/03/2017	1
M02003	HERRERA,ESCALANTE/MIRNA PATRICIA	CHSSA018444	\$ 762.20	31/03/2017	1
CF40004	PEREZ,SFUENTES/JAVIER ALONSO	CHSSA017465	\$ 200.00	31/03/2017	1
CF40004	SOTO,ACOSTA/SILVIA LORENA	CHSSA017494	\$ 200.00	31/03/2017	1
CF40004	HERRERA,GASTELUM/OCTAVIO ENRIQUE	CHSSA017465	\$ 200.00	31/03/2017	1
M01006	QUEZADA,URQUIZA/JUAN CARLOS	CHSSA000734	\$ 1,647.30	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	BALDERAS,SOTO/SAUL	CHSSA017465	\$ 200.00	31/03/2017	1
M03005	VAZQUEZ,SANTOS/LUCILA	CHSSA001031	\$ 928.90	31/03/2017	1
CF40004	POSADA,LEON/JAVIER	CHSSA017470	\$ 200.00	31/03/2017	1
M02035	TORRES,SANCHEZ/VALERIA MIROSLAVA	CHSSA000956	\$ 200.00	31/03/2017	1
M03025	ACOSTA,TORRES/ELIZABETH	CHSSA001096	\$ 200.00	31/03/2017	1
M02036	CARRASCO,ESPARZA/AZUCENA GUADALUPE	CHSSA017494	\$ 2,974.72	31/03/2017	1
M02015	MARTA,GUADERRAMA/MARIA ANGELICA	CHSSA017494	\$ 3,469.20	31/03/2017	1
M03025	GOMEZ,ORTIZ/VICTOR ARMANDO	CHSSA017523	\$ 2,218.99	31/03/2017	1
M01006	ORONA,OSANTE/SHANEE DENISSE	CHSSA002011	\$ 4,015.14	31/03/2017	1
M03025	ANGULO,MOLINA/MIGUEL	CHSSA017966	\$ 2,170.82	31/03/2017	1
M03022	HERNANDEZ,RUIZ/DOMITILA	CHSSA017576	\$ 2,170.82	31/03/2017	1
M02036	RODRIGUEZ,VILLARREAL/CECILIA	CHSSA017872	\$ 1,970.82	31/03/2017	1
M03025	LUEVANO,CAMACHO/IMELDA	CHSSA001521	\$ 2,170.83	31/03/2017	1
M03022	CHAVEZ,CRUZ/ELDA IDALIA	CHSSA000664	\$ 3,361.17	31/03/2017	1
M03022	NAVARRO,FLORES/CYNTHIA JANETH	CHSSA000640	\$ 2,170.82	31/03/2017	1
M03025	RAMIREZ,MUNOZ/NANCY ADRIANA	CHSSA017482	\$ 2,887.83	31/03/2017	1
M03006	GARCIA,ARMENDARIZ/MARIBEL	CHSSA000664	\$ 2,170.83	31/03/2017	1
M01004	RIZO,TORRES/OSCAR ENRIQUE	CHSSA000664	\$ 2,414.14	31/03/2017	1
M02035	GALAVIZ,MENDOZA/ANDREA	CHSSA000664	\$ 2,535.66	31/03/2017	1
M02035	RUIZ,GONZALEZ/YOLANDA	CHSSA000664	\$ 3,179.53	31/03/2017	1
M02049	TERRAZAS,AQUINO/NASHLE TERESITA	CHSSA000664	\$ 2,989.32	31/03/2017	1
M02035	CHAVEZ,CATANO/CYNTHIA	CHSSA000570	\$ 2,845.36	31/03/2017	1
M03025	BARRERA,ARIAS/ARACELY	CHSSA000570	\$ 2,170.83	31/03/2017	1
M01006	VAZQUEZ,MERCADO/CARLOS RODOLFO	CHSSA000372	\$ 2,414.14	31/03/2017	1
M02003	BARRON,ARREDONDO/PEDRO JULIAN	CHSSA001270	\$ 2,170.82	31/03/2017	1
M02036	CASTILLO,ESTRADA/LEONCIO HUMBERTO	CHSSA001096	\$ 2,170.82	31/03/2017	1
M02040	ARIAS,GONZALEZ/LIZETH GUADALUPE	CHSSA017494	\$ 3,061.70	31/03/2017	1
M02035	VILLARREAL,MORENO/FLOR AZUCENA	CHSSA018642	\$ 4,703.56	31/03/2017	1
M03011	CHAVEZ,RIBERA/MARTHA ALICIA	CHSSA001096	\$ 200.00	31/03/2017	1
M03005	MARTINEZ,GUTIERREZ/CAROLINA MONCERRAT	CHSSA017663	\$ 952.10	31/03/2017	1
M03022	GONZALEZ,HERNANDEZ/REYNA ROCIO	CHSSA017634	\$ 2,170.82	31/03/2017	1
M03022	VEGA,LOPEZ/MARIBEL	CHSSA018152	\$ 2,170.82	31/03/2017	1
M01004	GONZALEZ,HERNANDEZ/JOSE ARTURO	CHSSA018444	\$ 1,009.20	31/03/2017	1
M02089	BRAVO,GONZALEZ/PEDRO ALBERTO	CHSSA017412	\$ 1,894.50	31/03/2017	1
M01006	ROBLES,RAMOS/JOSE FERNANDO	CHSSA017576	\$ 200.00	31/03/2017	1
M02110	MARQUEZ,RODRIGUEZ/JUANA LORETO	CHSSA000640	\$ 5,286.03	31/03/2017	1
M02081	BATISTA,MORALES/GUADALUPE	CHSSA017634	\$ 1,541.40	31/03/2017	1
M02035	RODRIGUEZ,SAENZ/MARIA ELENA	CHSSA001270	\$ 400.00	31/03/2017	1
M02036	MATA,SANCHEZ/ROSA ANGELICA	CHSSA000664	\$ 2,506.75	31/03/2017	1
M02036	BACA,RAMIREZ/MARIA DOLORES	CHSSA000372	\$ 1,253.90	31/03/2017	1
M02003	ROBLES,YANEZ/SALVADOR	CHSSA000664	\$ 1,193.30	31/03/2017	1
M02105	MENDOZA,AGUILAR/AVELINA	CHSSA000903	\$ 1,592.60	31/03/2017	1
M02068	BEJARANO,CORRAL/ROSALVA	CHSSA000512	\$ 3,396.79	31/03/2017	1
M02081	RUIZ,GARCIA/ADELA	CHSSA018000	\$ 1,058.47	31/03/2017	1
M02049	MEDINA,CISNEROS/VICTOR MANUEL	CHSSA000664	\$ 1,594.10	31/03/2017	1
M03024	BETANCE,OLIVEROS/GEORGINA	CHSSA000372	\$ 731.33	31/03/2017	1
M02105	RUBIO,SIGALA/MA. IRMA	CHSSA000570	\$ 450.00	31/03/2017	1
M02105	MELLENDEZ,LUJAN/MARTHA GABRIELA	CHSSA000664	\$ 1,178.40	31/03/2017	1
M02036	BOTELLO,CERECERES/SOLEDAD	CHSSA000594	\$ 350.00	31/03/2017	1
M02035	SALCIDO,BERNAL/ENRIQUETA	CHSSA018444	\$ 1,329.10	31/03/2017	1
M03023	MEDRANO,OROZCO/RODOLFO ENRIQUE	CHSSA017494	\$ 1,177.00	31/03/2017	1
M03024	BUSTILLOS,GONZALEZ/BERTILA	CHSSA001154	\$ 699.83	31/03/2017	1
M03004	SANDOVAL,DOMINGUEZ/JESUS ARTURO	CHSSA017552	\$ 2,792.02	31/03/2017	1
M01004	MENDOZA,TABOADA/RONALDO DAVID	CHSSA001270	\$ 350.00	31/03/2017	1

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CF41060	CARLOS,AGUIRRE/ALEJANDRA	CHSSA017470	\$ 250.00	31/03/2017	1
M03021	SANTANA,GASTELUM/JESUS DE JOSE	CHSSA017523	\$ 1,114.00	31/03/2017	1
M01004	MIRANDA,RAMIREZ/HECTOR MANUEL	CHSSA000372	\$ 450.00	31/03/2017	1
M02047	MONTES,CARRILLO/LORETO MANUELA	CHSSA001270	\$ 350.00	31/03/2017	1
M02089	MONTES,GUTIERREZ/JESUS MANUEL	CHSSA001953	\$ 2,054.80	31/03/2017	1
M02081	ALFARO,CHAPARRO/SANDRA LUCIA	CHSSA000664	\$ 1,437.70	31/03/2017	1
M01004	QUINTERO,GARCIA/SANTIAGO	CHSSA017663	\$ 4,320.34	31/03/2017	1
M02035	MOITES,LEYVA/LEOVIGILDA	CHSSA001504	\$ 1,374.70	31/03/2017	1
M02110	ASSMAR,GURROLA/KARLA	CHSSA000664	\$ 2,226.59	31/03/2017	1
CF41075	RASCON,ARELLANO/GUSTAVO ENRIQUE	CHSSA017494	\$ 350.00	31/03/2017	1
M02036	MONTOYA,MONTOYA/TEODORA	CHSSA002180	\$ 350.00	31/03/2017	1
M02036	ALVAREZ,LARA/JESUS GERARDO	CHSSA000956	\$ 2,588.79	31/03/2017	1
M02047	RAMIREZ,FELIX/SILVIA NOHEMI	CHSSA018444	\$ 888.00	31/03/2017	1
M03005	MORA,RIOS/HILDA	CHSSA000372	\$ 1,128.90	31/03/2017	1
M02035	ARANDA,PEREZ/LUIS ARTURO	CHSSA000664	\$ 1,129.10	31/03/2017	1
M01010	RASCON,NAJERA/MANUEL JAIME	CHSSA000664	\$ 450.00	31/03/2017	1
M03004	ALVAREZ,TORRES/JUAN GABRIEL	CHSSA000985	\$ 2,997.79	31/03/2017	1
M02058	ARMENTA,ESCALANTE/OSBALDO	CHSSA001480	\$ 2,616.12	31/03/2017	1
M03020	REY,ARAIZA/LETICIA	CHSSA000372	\$ 2,660.49	31/03/2017	1
M03023	LUJAN,CONTRERAS/DAYANA LARISSA	CHSSA017494	\$ 450.00	31/03/2017	1
M02055	ARMENDARIZ,PEREZ/BENJAMIN	CHSSA017675	\$ 1,335.90	31/03/2017	1
M03004	REYES,MONTES/LUIS RAUL	CHSSA000734	\$ 450.00	31/03/2017	1
M02105	LUGO,JAIME/VERONICA	CHSSA002513	\$ 2,321.00	31/03/2017	1
M01006	AVITIA,ESTRADA/ALFONSO	CHSSA017470	\$ 450.00	31/03/2017	1
M02088	RIVERA,ABAID/MARIA MAGDALENA	CHSSA017412	\$ 450.00	31/03/2017	1
CF41060	MAR,AREVALO/MARIA DOLORES	CHSSA017470	\$ 350.00	31/03/2017	1
M03004	VIDACA,RIVAS/JOSE LUIS	CHSSA017552	\$ 1,281.80	31/03/2017	1
M02036	AVILA,PORRAS/LORENZA ANTONIA	CHSSA002624	\$ 2,506.75	31/03/2017	1
M01006	RIVERA,MELENDEZ/RAFAEL	CHSSA000570	\$ 882.43	31/03/2017	1
M02036	MARTINEZ,CORRAL/FLOR IDALIA	CHSSA001270	\$ 2,376.59	31/03/2017	1
M03004	ZAFIRO,FIERRO/JOEL	CHSSA000256	\$ 7,490.42	31/03/2017	1
M02035	ACOSTA,BARRERA/PAOLA CRISTINA	CHSSA000664	\$ 2,276.59	31/03/2017	1
M02036	RIVERA,YANEZ/MARIBEL	CHSSA002221	\$ 1,970.82	31/03/2017	1
M02107	MARTINEZ,COLCHADO/MA. SILVIA	CHSSA000664	\$ 450.00	31/03/2017	1
M02073	ZUNIGA,IZAGUIRRE/JOSE ALFREDO	CHSSA017675	\$ 2,763.72	31/03/2017	1
CF41062	ACOSTA,MARTINEZ/PATRICIA ELIZABETH	CHSSA017523	\$ 350.00	31/03/2017	1
M02050	RONQUILLO,CHAPARRO/HOMERO	CHSSA017663	\$ 1,418.30	31/03/2017	1
M01006	MADARIAGA,GALAZ/BLANCA ESTELA	CHSSA002390	\$ 450.00	31/03/2017	1
M02036	ANCHONDO,URQUIDI/NORA SOCORRO	CHSSA000664	\$ 3,510.65	31/03/2017	1
M03024	ROMERO,FRIAS/CINTHYA SOFIA	CHSSA002455	\$ 4,469.17	31/03/2017	1
M03020	AGUIRRE,HERNANDEZ/MARIA DOLORES	CHSSA000664	\$ 594.83	31/03/2017	1
M03004	RODRIGUEZ,HOLGUIN/JOSE GABRIEL	CHSSA018164	\$ 1,281.80	31/03/2017	1
M02036	MALDONADO,MEDRANO/NORA ESTHER	CHSSA000570	\$ 717.97	31/03/2017	1
M02035	BALLESTEROS,ARMENDARIZ/EVA	CHSSA001953	\$ 2,026.59	31/03/2017	1
M03004	MONCLOVA,LOYA/RENE	CHSSA017634	\$ 3,252.62	31/03/2017	1
M01011	ARAUJO,GARCIA/MARCOS	CHSSA000664	\$ 2,449.90	31/03/2017	1
M02061	RASCON,BARRANDEY/BLANCA ISELA	CHSSA000664	\$ 978.90	31/03/2017	1
CF34263	MORENO,ORDONEZ/DAVID ERNESTO	CHSSA017465	\$ 200.00	31/03/2017	1
M02036	AYALA,LOPEZ/SARA MARIA	CHSSA001270	\$ 250.00	31/03/2017	1
M01006	RAMIREZ,GARCIA/MARIA EUGENIA	CHSSA000932	\$ 1,797.30	31/03/2017	1
M03021	MONTOYA,ROSALES/NORMA PATRICIA	CHSSA001096	\$ 200.00	31/03/2017	1
M01004	ARAGON,QUINTANA/CESAR	CHSSA000664	\$ 2,214.14	31/03/2017	1
M01010	RAMIREZ,OLIVAS/PABLO	CHSSA000570	\$ 1,512.13	31/03/2017	1
M02035	ARMENDARIZ,ACOSTA/ENRIQUETA ERENDIDA	CHSSA000594	\$ 350.00	31/03/2017	1

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M02036	RAMIREZ,SALAZAR/MARIA EUGENIA	CHSSA018415	\$ 1,099.80	31/03/2017	1
M02105	ACEVEDO,GUTIERREZ/ANA ISABEL	CHSSA000664	\$ 450.00	31/03/2017	1
M02036	REYES,CHAVEZ/GILBERTO	CHSSA000372	\$ 1,203.90	31/03/2017	1
M02031	LUJAN,CONTRERAS/MARINA	CHSSA017506	\$ 2,061.10	31/03/2017	1
M02036	ARMENDARIZ,RIVERA/IMELDA	CHSSA000570	\$ 2,420.82	31/03/2017	1
CF41022	REZA,PACHECO/MARIA LUISA	CHSSA017465	\$ 400.00	31/03/2017	1
M01006	LUGO,LOPEZ/EDGAR ABRAHAM	CHSSA017663	\$ 2,414.14	31/03/2017	1
M01006	AVILA,HERRERA/BENITO	CHSSA018362	\$ 4,165.14	31/03/2017	1
M02058	RIVERA,AVILEZ/PATRICIA	CHSSA017576	\$ 2,220.82	31/03/2017	1
M02031	MARTINEZ,ALCALA/MINERVA	CHSSA000664	\$ 450.00	31/03/2017	1
M03022	VILLAGRAN,SOLANO/CLARA ELENA	CHSSA017576	\$ 400.00	31/03/2017	1
M01004	AVILA,REYES/IVAN	CHSSA000570	\$ 450.00	31/03/2017	1
M03004	RIVERA,MADRIGAL/SILVIA	CHSSA017552	\$ 1,281.80	31/03/2017	1
M03004	MANJARREZ,CLETO/IRBIN	CHSSA017634	\$ 1,281.80	31/03/2017	1
M02095	ZAPATA,HOLGUIN/CARMEN ROSA	CHSSA017482	\$ 1,314.70	31/03/2017	1
M02059	ACOSTA,GONZALEZ/MARIA DE LOURDES	CHSSA017622	\$ 1,178.90	31/03/2017	1
CF40003	ROBLES,AMPARAN/JULIETA	CHSSA017465	\$ 200.00	31/03/2017	1
M03020	MADRID,DELGADO/ALMA LETICIA	CHSSA000664	\$ 939.67	31/03/2017	1
M01006	ZURITA,RECIO/JOSEFINA SOLEDAD	CHSSA001661	\$ 1,647.30	31/03/2017	1
M03004	ACOSTA,NAVARRETE/LUIS ALFREDO	CHSSA017663	\$ 3,308.39	31/03/2017	1
M03020	RODRIGUEZ,CANO/IMELDA JOSEFINA	CHSSA017552	\$ 2,215.65	31/03/2017	1
M03018	MARQUEZ,GALVAN/HEIDI PAOLA	CHSSA000944	\$ 1,970.81	31/03/2017	1
CF34263	ACOSTA,VALLES/KARINA MONTSERRAT	CHSSA017465	\$ 250.00	31/03/2017	1
M02036	MACHADO,LOZOYA/MARIA ELENA	CHSSA018000	\$ 1,003.90	31/03/2017	1
M02105	AGUIRRE,MARTINEZ/PATRICIA	CHSSA018444	\$ 1,692.60	31/03/2017	1
CF41058	RODRIGUEZ,JEFFERY/VICTOR LORENZO	CHSSA017494	\$ 200.00	31/03/2017	1
M02034	MADRIGAL,MORALES/THELMA LYDIA	CHSSA000956	\$ 450.00	31/03/2017	1
CF41075	BACA,BARRON/ADOLFO HECTOR	CHSSA017470	\$ 250.00	31/03/2017	1
M01006	ROMAN,OLVERA/ESTEBAN	CHSSA002023	\$ 2,051.00	31/03/2017	1
M03023	MARENTES,PINON/JUAN FRANCISCO	CHSSA017441	\$ 1,077.00	31/03/2017	1
M02035	PEREZ,VAZQUEZ/PERLA MARISOL	CHSSA000594	\$ 2,225.98	31/03/2017	1
M01006	CRUZ,JIMENEZ/ELIAS	CHSSA018666	\$ 350.00	31/03/2017	1
M02003	VAZQUEZ,ORTIZ/ROSARIO CONCEPCION	CHSSA018444	\$ 1,293.30	31/03/2017	1
CF41075	LEYVA,SOLANO/CARMEN LOURDES	CHSSA000915	\$ 450.00	31/03/2017	1
M02036	PINON,MORENO/DANIELA	CHSSA000664	\$ 2,774.72	31/03/2017	1
M02089	DANIEL,TREJO/LUZ ELENA	CHSSA000570	\$ 400.00	31/03/2017	1
M03023	VARGAS,VAZQUEZ/CARMEN	CHSSA017540	\$ 953.00	31/03/2017	1
M02035	LOZOYA,ARAUJO/MA. DEL CARMEN	CHSSA000664	\$ 200.00	31/03/2017	1
M02035	DOMINGUEZ,MORALES/SYLVIA	CHSSA002390	\$ 1,083.13	31/03/2017	1
M01004	PORRAS,ARMENDARIZ/GIL	CHSSA000372	\$ 400.00	31/03/2017	1
M01006	DELGADO,ZAPATA/JOAQUIN ALONSO	CHSSA000372	\$ 250.00	31/03/2017	1
M01006	VELAZQUEZ,MEZA/ANGEL ADRIAN	CHSSA018000	\$ 3,046.57	31/03/2017	1
M03004	LOPEZ,COTA/VICTOR MARTIN	CHSSA002670	\$ 3,252.62	31/03/2017	1
M02035	PONCE DE LEON,RENOVA/MARTINA ELVIA	CHSSA017576	\$ 400.00	31/03/2017	1
CF41058	DIAZ,MENDEZ/HILDA ELIDA	CHSSA017470	\$ 450.00	31/03/2017	1
M01006	VEGA,VALADEZ/BENJAMIN	CHSSA002711	\$ 4,165.14	31/03/2017	1
M02110	LOPEZ,IBARRA/ELSA	CHSSA000664	\$ 2,426.59	31/03/2017	1
M02036	CORDOVA,RODRIGUEZ/MAGDALENA	CHSSA000956	\$ 735.93	31/03/2017	1
M03025	SANCHEZ,MIRANDA/MAGALI ABRIL	CHSSA000372	\$ 2,170.83	31/03/2017	1
M02035	SANDOVAL,JORDAN/GABRIELA	CHSSA018444	\$ 2,225.96	31/03/2017	1
M03025	GARCIA,VILLARREAL/ILDEFONSO	CHSSA017494	\$ 2,170.83	31/03/2017	1
M01007	ASUNSOLO,AMAYA/CARLOS PABLO	CHSSA017494	\$ 3,802.22	31/03/2017	1
M01006	SOTO,GALLARDO/NASHIELY	CHSSA000903	\$ 3,861.44	31/03/2017	1
M03025	ESPINO,HERNANDEZ/JUANA MARIA	CHSSA004424	\$ 200.00	31/03/2017	1



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M03025	IBARRA,RENOVA/MARIA IRMA	CHSSA001096	\$ 200.00	31/03/2017	1
M03025	SAENZ,MORENO/SIRIA	CHSSA017663	\$ 944.50	31/03/2017	1
M03025	LEYVA,RAMIREZ/CRUZ YOLANDA	CHSSA017605	\$ 2,915.32	31/03/2017	1
M01006	CARLOS,MURILLO/LAURA ELENA	CHSSA017634	\$ 2,414.14	31/03/2017	1
M01007	MENDIVIL,ENRIQUEZ/CLAUDIA	CHSSA018362	\$ 3,945.74	31/03/2017	1
M03025	ARROYO,RAMIREZ/CHRISTIAN MARGARITA	CHSSA017441	\$ 1,970.82	31/03/2017	1
M02036	TERRAZAS,GUILLEN/YESENIA GUADALUPE	CHSSA001113	\$ 2,170.82	31/03/2017	1
M02035	ENRIQUEZ,ORTIZ/JOSE	CHSSA001096	\$ 2,225.96	31/03/2017	1
M03025	GUTIERREZ,HERNANDEZ/CARLOS DAVID	CHSSA017663	\$ 2,418.99	31/03/2017	1
CF40004	LECHUGA,ALVAREZ/RAUL SERGIO	CHSSA017523	\$ 200.00	31/03/2017	1
M01006	MORENO,CASTRO/CLAUDIO PARIS	CHSSA017663	\$ 4,015.14	31/03/2017	1
M03025	COTA,VALADEZ/MARIA ELENA	CHSSA017523	\$ 944.50	31/03/2017	1
M02015	MARTINEZ,DE LA ROSA/KIMBE ELIZABETH	CHSSA000640	\$ 1,442.60	31/03/2017	1
M03025	RAMIREZ,PEREZ/ANGELICA RAQUEL	CHSSA001883	\$ 944.50	31/03/2017	1
M03006	MALDONADO,CASTANEDA/CARLOS JOSUE	CHSSA000664	\$ 928.90	31/03/2017	1
M02036	LOPEZ,ONTIVEROS/OLIVIA	CHSSA002011	\$ 200.00	31/03/2017	1
M01004	SANTOSCOY,IBARRA/JOAQUIN MIGUEL	CHSSA000664	\$ 200.00	31/03/2017	1
M03025	AGUILAR,OROZCO/ARTEMIZA ANGELICA	CHSSA017966	\$ 200.00	31/03/2017	1
M02036	DORAME,PORTILLO/BERTHA ALICIA	CHSSA000664	\$ 50.00	31/03/2017	1
M03025	SILVAS,LANDEROS/LUZ MARIA	CHSSA017552	\$ 917.00	31/03/2017	1
M02035	RODRIGUEZ,GUARDADO/MARIA MERCEDES	CHSSA000664	\$ 1,129.10	31/03/2017	1
CF40004	MATA,GALVAN/JOSE RAUL	CHSSA017576	\$ 200.00	31/03/2017	1
M01004	FLORES,DELGADO/DAVID	CHSSA000664	\$ 200.00	31/03/2017	1
M02036	BELTRAN,GONZALEZ/LOURDES EDITH	CHSSA002081	\$ 200.00	31/03/2017	1
M01004	SANCHEZ,RIZO/ALBERTO	CHSSA000570	\$ 1,877.60	31/03/2017	1
M01006	RAMOS,MARTINEZ/ELIZABETH	CHSSA017605	\$ 200.00	31/03/2017	1
M02006	HERNANDEZ,BOJORQUEZ/PEDRO CRUZ	CHSSA000570	\$ 200.00	31/03/2017	1
M02069	PEREZ,PEREZ/MARIBEL	CHSSA018111	\$ 200.00	31/03/2017	1
M03025	HINOJOS,HOLGUIN/MARIA DEL CARMEN	CHSSA000372	\$ 917.00	31/03/2017	1
CF40004	ROCHA,SOTELO/JOSE LUIS	CHSSA017465	\$ 200.00	31/03/2017	1
M02035	HERNANDEZ,DELGADO/MARIA DE JESUS	CHSSA018444	\$ 1,129.10	31/03/2017	1
CF40004	ORDAZ,ALARCON/EDUARDO HORACIO	CHSSA017465	\$ 200.00	31/03/2017	1
M03022	NAVARRETE,MIRAMONTES/DAVID	CHSSA017494	\$ 929.50	31/03/2017	1
CF40004	ALVAREZ,HERNANDEZ/JAVIER EMILIO	CHSSA017465	\$ 200.00	31/03/2017	1
M02036	SAMANIEGO,HOLGUIN/ROSA ISELA	CHSSA018560	\$ 1,003.90	31/03/2017	1
M03025	ZUANY,MEDINA/ROGELIO	CHSSA017465	\$ 917.00	31/03/2017	1
M03004	TERRAZAS,MOLINA/GORETTY	CHSSA000903	\$ 50.00	31/03/2017	1
CF40004	HERNANDEZ,ESPINOZA/FRANCISCO JOSE	CHSSA017441	\$ 200.00	31/03/2017	1
M03025	CORRAL,CORRAL/BLANCA OLIVIA	CHSSA000956	\$ 917.00	31/03/2017	1
M02036	MUNOZ,MEDINA/ELSA EDITH	CHSSA001101	\$ 467.97	31/03/2017	1
M03025	RODRIGUEZ,BRETADO/ALMA ROSARIO	CHSSA001031	\$ 2,170.83	31/03/2017	1
M02036	CARRASCO,RODRIGUEZ/PATRICIA	CHSSA018000	\$ 2,170.82	31/03/2017	1
M02015	BARRAZA,DE ANDA/SILVIA JANETH	CHSSA017523	\$ 3,600.59	31/03/2017	1
M02015	HUERECA,ESCOBEDO/EDUARDO	CHSSA017523	\$ 3,600.59	31/03/2017	1
M02005	RAMIREZ,JURADO/IVAN	CHSSA017540	\$ 2,963.72	31/03/2017	1
M03025	DELGADO,MENDEZ/TERESITA DE JESUS	CHSSA017552	\$ 2,887.83	31/03/2017	1
M01006	ZATARAIN,ROJAS/ALONSO	CHSSA017576	\$ 2,092.09	31/03/2017	1
M02082	ESTRADA,AGUIRRE/MARTHA	CHSSA000372	\$ 1,328.20	31/03/2017	1
M03009	DOMINGUEZ,CHAVEZ/JOSE	CHSSA017552	\$ 1,588.60	31/03/2017	1
M02003	LOPEZ,MENDOZA/JULIA MERCEDES	CHSSA000664	\$ 1,293.30	31/03/2017	1
M03005	ESPARZA,OGAZ/PEDRO	CHSSA018444	\$ 1,128.90	31/03/2017	1
M02048	MUELA,GRADO/SONIA IVONNE	CHSSA000664	\$ 928.90	31/03/2017	1
M03023	CASTILLO,ARRIETA/RICARDO	CHSSA000092	\$ 1,970.82	31/03/2017	1
M02006	LOPEZ,RUIZ/ANDRES	CHSSA001270	\$ 350.00	31/03/2017	1

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M03004	NAJERA,AGUIRRE/VICENTE	CHSSA000956	\$ 350.00	31/03/2017	1
M01007	CALZADILLAS,CHAVEZ/LYDIA	CHSSA000664	\$ 1,838.60	31/03/2017	1
M02105	ENRIQUEZ,MURILLO/ELIZABETH	CHSSA000570	\$ 400.00	31/03/2017	1
M02035	BATISTA,VEGA/MARGARITA	CHSSA017634	\$ 3,415.65	31/03/2017	1
M02031	RUBIO,ALVIDREZ/ROSA ELENA	CHSSA018444	\$ 1,914.70	31/03/2017	1
M02036	MEDRANO,CHAVEZ/CYNTIA CARINA	CHSSA000915	\$ 3,828.62	31/03/2017	1
M03022	BELTRAN,IBARRA/GUADALUPE	CHSSA000664	\$ 1,079.50	31/03/2017	1
M03020	RUBIO,NEGRETE/ESTEBAN	CHSSA001685	\$ 1,184.50	31/03/2017	1
M02073	BECERRA,REYES/JUAN JOSE	CHSSA002286	\$ 2,763.72	31/03/2017	1
M03004	SAENZ,ALBO/HILDELIZA	CHSSA002455	\$ 2,731.43	31/03/2017	1
M03019	MEZA,MEJIA/MA. DEL CARMEN	CHSSA017465	\$ 100.00	31/03/2017	1
M03020	BORUNDA,URBINA/MARIA DEL REFUGIO	CHSSA000664	\$ 1,084.50	31/03/2017	1
M03020	SALDIVAR,DE LA CRUZ/MARCOS JULIAN	CHSSA000664	\$ 2,370.82	31/03/2017	1
CF40004	MENDEZ,SALGADO/MARIA ISABEL	CHSSA000372	\$ 450.00	31/03/2017	1
M02036	BUSTILLOS,QUEZADA/MARISOL	CHSSA000256	\$ 3,265.35	31/03/2017	1
CF41062	SANABRIA,FERNANDEZ/MANUEL	CHSSA017523	\$ 350.00	31/03/2017	1
M03019	MIRAMONTES,GASCA/VELIA	CHSSA018000	\$ 3,060.32	31/03/2017	1
M03006	CASTILLO,ARMENDARIZ/JOSE LUIS	CHSSA001270	\$ 2,320.82	31/03/2017	1
M03023	SYLVA,LEON/ARMANDO	CHSSA017441	\$ 1,077.00	31/03/2017	1
M03004	MONSIVAIS,BADILLO/JUAN DIEGO	CHSSA017552	\$ 3,308.39	31/03/2017	1
M01004	MORALES,ESCOBAR/ARTURO	CHSSA002390	\$ 2,564.14	31/03/2017	1
M01004	ARAGON,BANUELOS/RAUL	CHSSA000664	\$ 2,414.14	31/03/2017	1
M02003	QUEZADA,ESPINOZA/PERLA LIZET	CHSSA000664	\$ 2,170.82	31/03/2017	1
CF34263	MORALES,ISAIAS/MARIA ANEL	CHSSA017465	\$ 350.00	31/03/2017	1
M02105	ARAIZA,FLORES/ARIDIANA VICTORIA	CHSSA018000	\$ 3,269.20	31/03/2017	1
M02036	QUINTANA,RODRIGUEZ/LAURA ISABEL	CHSSA000570	\$ 2,506.75	31/03/2017	1
M02046	MORALES,MORALES/MARIA CIRA	CHSSA018444	\$ 1,184.10	31/03/2017	1
M02006	ALMAZAN,GONZALEZ/VICTOR ALFONSO	CHSSA001270	\$ 1,976.24	31/03/2017	1
M02003	RAMOS,CHACON/JESUS MANUEL	CHSSA017412	\$ 3,264.12	31/03/2017	1
M02031	MORALES,ONTIVEROS/YOLANDA	CHSSA018444	\$ 1,914.70	31/03/2017	1
M01004	AYALA,MENDOZA/RAUL	CHSSA017966	\$ 2,306.20	31/03/2017	1
M03023	RAMOS,LOPEZ/ABELARDO	CHSSA000372	\$ 2,420.82	31/03/2017	1
M02081	MONTES,VARELA/DALILA	CHSSA000664	\$ 1,437.70	31/03/2017	1
M03012	ALAMILLO,SILVA/DOMINGO	CHSSA000664	\$ 1,178.90	31/03/2017	1
M02036	RAMOS,PONCE/FRANCISCA ANAYELY	CHSSA002426	\$ 3,180.49	31/03/2017	1
M02073	ARMENTA,BAEZA/ABRAHAM ALEJANDRO	CHSSA017675	\$ 2,763.72	31/03/2017	1
M02038	RAMOS,TARIN/RICARDO	CHSSA017494	\$ 2,814.11	31/03/2017	1
M03023	LOPEZ,VALENCIA/GONZALO ALFONSO	CHSSA017605	\$ 2,422.33	31/03/2017	1
M03022	ARMENDARIZ,MATA/LUZ MARIA	CHSSA000372	\$ 936.33	31/03/2017	1
M02107	REYES,GARCIA/GUADALUPE VICTORIA	CHSSA000372	\$ 450.00	31/03/2017	1
M01006	LUGO,FELIX/ROSA DE GUADALUPE	CHSSA018671	\$ 350.00	31/03/2017	1
M02085	ARMENDARIZ,VALLES/CRISTINA GUADALUPE	CHSSA000372	\$ 450.00	31/03/2017	1
M03021	RENTERIA,RAMIREZ/VICTOR MANUEL	CHSSA000372	\$ 1,182.00	31/03/2017	1
M02036	LUGO,QUINTERO/VIRGINIA	CHSSA018000	\$ 2,170.82	31/03/2017	1
M02003	VILLALBA,MAINES/JUAN SALVADOR	CHSSA001270	\$ 2,320.82	31/03/2017	1
M02081	ARRIAGA,MENDOZA/MANUEL	CHSSA000570	\$ 450.00	31/03/2017	1
M03024	RIVERA,GUTIERREZ/ARNOLDO	CHSSA000570	\$ 681.33	31/03/2017	1
M02036	ARBALLO,BURCIAGA/RAUL ARTURO	CHSSA001521	\$ 2,170.82	31/03/2017	1
M01006	RAMOS,CARMONA/ANA VICTORIA	CHSSA000640	\$ 2,092.09	31/03/2017	1
M02015	LOZANO,BECERRA/EDGAR	CHSSA018234	\$ 2,640.80	31/03/2017	1
M02040	NEVAREZ,BUSTAMANTE/ALMA TERESA	CHSSA002904	\$ 3,061.70	31/03/2017	1
M02036	ESCANDON,LUJAN/SANDRA YURIRIA	CHSSA000664	\$ 2,170.82	31/03/2017	1
M02035	QUEZADA,BANDA/ILDEFONSO	CHSSA000664	\$ 2,250.43	31/03/2017	1
M02001	RAMIREZ,RUIZ/RAYMUNDO RUBEN	CHSSA000664	\$ 2,226.59	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	JACQUEZ,BALDERRAMA/GABRIEL CARLOS	CHSSA000664	\$ 2,170.83	31/03/2017	1
M02001	OLAVE,ARREOLA/ISLIA SAMMAI	CHSSA000570	\$ 3,110.19	31/03/2017	1
M02035	REY,CERROS/NADIA LIZETH	CHSSA000372	\$ 2,535.66	31/03/2017	1
M03025	COBOS,DEL RIO/GUADALUPE ARACELY	CHSSA000372	\$ 2,170.83	31/03/2017	1
M02001	SANCHEZ,BANUELOS/ROSANA ISABEL	CHSSA018444	\$ 3,110.19	31/03/2017	1
M03022	PARRA,ARELLANES/HERIBERTO	CHSSA017494	\$ 2,900.32	31/03/2017	1
M03025	HOLGUIN,CONTRERAS/LUIS OCTAVIO	CHSSA017663	\$ 2,915.32	31/03/2017	1
CF41059	MODESTO,AVALOS/RICARDO	CHSSA017523	\$ 200.00	31/03/2017	1
M01004	BENAVIDES,GARCIA/RENE ALEJANDRO	CHSSA000640	\$ 200.00	31/03/2017	1
M02035	ARMENDARIZ,AGUILAR/IRMA ESTHELA	CHSSA017523	\$ 200.00	31/03/2017	1
M02001	MORALES,PEREZ/MARIA EDITH	CHSSA017412	\$ 1,525.40	31/03/2017	1
M01006	RODRIGUEZ,CHAVOYA/RAFAEL	CHSSA002011	\$ 1,801.00	31/03/2017	1
M02015	SANTA ANNA,VALLEJO/JORGE ALEJANDRO	CHSSA017465	\$ 200.00	31/03/2017	1
M02036	REYES,NOLASCO/GUADALUPE	CHSSA001801	\$ 499.93	31/03/2017	1
M02035	CARMONA,JAQUEZ/NOE	CHSSA000664	\$ 819.40	31/03/2017	1
M02036	SALCEDO,ASTORGA/SARA ELISA	CHSSA017552	\$ 1,003.90	31/03/2017	1
M02035	MUNOZ,BELTRAN/PEDRO JESUS	CHSSA000664	\$ 1,129.10	31/03/2017	1
M03025	GUEVARA,GUTIERREZ/MARIA MARGARITA	CHSSA017552	\$ 917.00	31/03/2017	1
M03025	CORONADO,CARDENAS/CLAUDIA SOLEDAD	CHSSA000664	\$ 150.00	31/03/2017	1
M02036	PEREZ,RASCON/BLANCA OLIVIA	CHSSA017576	\$ 200.00	31/03/2017	1
M03025	RODRIGUEZ,GONZALEZ/JESUS MANUEL	CHSSA000664	\$ 917.00	31/03/2017	1
CF41059	AMARO,BALDERRAMA/LUIS ALBERTO	CHSSA017605	\$ 200.00	31/03/2017	1
M02036	SALINAS,CARRILLO/SOCORRO	CHSSA000570	\$ 200.00	31/03/2017	1
M02036	RIVAS,BANUELOS/MARIA DE LOS ANGELES	CHSSA000384	\$ 1,003.90	31/03/2017	1
M01004	ARELLANO,GUTIERREZ/AURELIO	CHSSA000372	\$ 200.00	31/03/2017	1
M01007	CHAVEZ,GAMEZ/JENY YADIRA	CHSSA018152	\$ 1,731.60	31/03/2017	1
M03025	MENDIVIL,URIAS/BERTA ALICIA	CHSSA001270	\$ 200.00	31/03/2017	1
M03025	LUCERO,PONCE/MIRIAM ARACELI	CHSSA017465	\$ 917.00	31/03/2017	1
M03025	CARRILLO,RAMIREZ/MARIA EDITH	CHSSA018444	\$ 678.00	31/03/2017	1
M03022	GOMEZ,RAMOS/LUIS GUSTAVO	CHSSA017465	\$ 929.50	31/03/2017	1
M03025	ARAUJO,CASILLAS/MAURICIO	CHSSA017465	\$ 678.00	31/03/2017	1
M01006	CERVANTES,JIMENEZ/ALFONSO	CHSSA000915	\$ 200.00	31/03/2017	1
M01006	MICHEL,SOTO/ISIDRO	CHSSA017465	\$ 200.00	31/03/2017	1
M01006	FLORES,RAMIREZ/GERARDO	CHSSA000932	\$ 200.00	31/03/2017	1
CF41059	VILLEGAS,PRECIADO/ALEJANDRA GUADALUPE	CHSSA017470	\$ 200.00	31/03/2017	1
CF40004	VELAZQUEZ,FARIAS/GABRIEL	CHSSA018000	\$ 200.00	31/03/2017	1
M03005	ESCARCEGA,ORTIZ/CECILIA	CHSSA001096	\$ 200.00	31/03/2017	1
M03022	NAVA,DIEGO/DANIEL HIRAM	CHSSA000956	\$ 2,657.15	31/03/2017	1
M02035	PERALTA,PARDINA/ABIGAIL	CHSSA002916	\$ 3,155.06	31/03/2017	1
M01007	LOPEZ,GALAZ/ELIZABETH	CHSSA017523	\$ 2,414.14	31/03/2017	1
M03025	MARTINEZ,ARELLANO/HAYDEE	CHSSA001953	\$ 2,915.32	31/03/2017	1
M01006	REYES,ITUARTE/PAOLA LOURDES	CHSSA018671	\$ 2,414.14	31/03/2017	1
M02036	ALIRE,ZAMARRON/DIANA YURIDIA	CHSSA017576	\$ 2,170.82	31/03/2017	1
M02036	IRIGOYEN,RODRIGUEZ/DAVID ARMANDO	CHSSA002081	\$ 2,170.82	31/03/2017	1
M03025	PARRA,PENA/GABRIELA MARGARITA	CHSSA017576	\$ 2,170.83	31/03/2017	1
M03004	MARTINEZ,BALDERRAMA/FELIPE ALONSO	CHSSA017465	\$ 1,970.82	31/03/2017	1
M02015	WISBRUN,CASTILLO/GUADALUPE GABRIELA	CHSSA002904	\$ 250.00	31/03/2017	1
M03019	ANTILLON,SIQUEIROS/JAVIER FRANCISCO	CHSSA000664	\$ 696.50	31/03/2017	1
M03019	RIVAS,SILVA/CLAUDIA MARISSA	CHSSA017465	\$ 2,710.32	31/03/2017	1
M01006	MARQUEZ,CASTRO/NOE GERARDO	CHSSA018000	\$ 2,092.09	31/03/2017	1
M02035	ZEPEDA,GINEZ/ERNESTINA	CHSSA002023	\$ 761.57	31/03/2017	1
M03023	ARROYOS,LABRADO/VERONICA	CHSSA002624	\$ 2,413.15	31/03/2017	1
M03023	RODRIGUEZ,BENCOMO/LEONEL ANTONIO	CHSSA000664	\$ 1,127.00	31/03/2017	1
M01006	MARTINEZ,ESTRADA/GERARDO	CHSSA000664	\$ 1,647.30	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ACOSTA, ROSALES/JOSE MANUEL	CHSSA000932	\$ 3,539.39	31/03/2017	1
M03021	ROBLES, CORRAL/PERLA ELSY	CHSSA017465	\$ 1,082.00	31/03/2017	1
M03023	MARTINEZ, GARCIA/ORALIA	CHSSA000664	\$ 1,177.00	31/03/2017	1
M03023	AGUIRRE, CHAVEZ/MARIA ELENA	CHSSA000956	\$ 934.67	31/03/2017	1
M02081	ROBLES, GRANADOS/JAIME ELIZARDO	CHSSA000454	\$ 2,276.59	31/03/2017	1
M02077	MACHADO, MUÑOZ/IMELDA	CHSSA000956	\$ 112.50	31/03/2017	1
M03011	AGUERO, QUEZADA/MARIA DE JESUS	CHSSA000664	\$ 978.90	31/03/2017	1
M02036	RODRIGUEZ, MERIDA/ANA ELENA	CHSSA002081	\$ 350.00	31/03/2017	1
M02081	MARTINEZ, OGAZ/LETICIA	CHSSA000372	\$ 1,437.70	31/03/2017	1
M01004	BLANCO, CARRERA/ERNESTO	CHSSA000664	\$ 2,127.60	31/03/2017	1
M02003	ROSALES, PALMA/BERTHA IRENE	CHSSA018444	\$ 1,293.30	31/03/2017	1
M03020	MARTINEZ, PORTILLO/PATRICIA EDITH	CHSSA017494	\$ 839.67	31/03/2017	1
M02015	CUEVAS, RUIZ/VERONICA	CHSSA017465	\$ 350.00	31/03/2017	1
M02036	CHAVEZ, REYNA/ANGELICA MARIA	CHSSA000664	\$ 985.93	31/03/2017	1
M03005	GARCIA, CARLOS/JAIME ALFREDO	CHSSA000372	\$ 1,178.90	31/03/2017	1
CF41024	TALAMANTES, ABE/MARIA ISABEL	CHSSA017576	\$ 450.00	31/03/2017	1
M01007	SANCHEZ, NAVARRETE/PETRA BEATRIZ	CHSSA000956	\$ 450.00	31/03/2017	1
M02107	VALDEZ, RAZO/ERIKA ALICIA	CHSSA000664	\$ 2,226.59	31/03/2017	1
M01004	REAZA, PARRA/EFREN	CHSSA000664	\$ 2,414.14	31/03/2017	1
M02035	FLORES, MEZA/OLGA JANETH	CHSSA000570	\$ 2,023.14	31/03/2017	1
M02035	BERNAL, ONTIVEROS/MIRIAM VERONICA	CHSSA000372	\$ 2,845.36	31/03/2017	1
M03020	GALLARDO, CARREON/DENICE GUADALUPE	CHSSA000372	\$ 2,905.32	31/03/2017	1
M03022	DIAZ, MEDINA/CARMEN DENISSE	CHSSA001270	\$ 1,970.82	31/03/2017	1
M03020	BAEZA, AGUILAR/JORGE	CHSSA002455	\$ 2,739.82	31/03/2017	1
M02036	OSORIA, PERALES/NELLY PETRA	CHSSA017494	\$ 2,974.72	31/03/2017	1
M01006	MONTOYA, MARQUEZ/MARITZA	CHSSA000903	\$ 3,861.44	31/03/2017	1
M02036	OLIVAS, ARZABALA/LUCIA ALEJANDRA	CHSSA001096	\$ 200.00	31/03/2017	1
M01006	RAMIREZ, ARCE/EDGAR	CHSSA017576	\$ 2,414.14	31/03/2017	1
M03025	LOPEZ, JACOBS/NANCY	CHSSA017506	\$ 100.00	31/03/2017	1
M03025	BANDA, PEREZ/ANA GABRIELA	CHSSA017634	\$ 2,170.82	31/03/2017	1
M03025	URIAS, VERDUGO/EDGAR GUSTAVO	CHSSA002670	\$ 2,915.32	31/03/2017	1
M03025	MARMOLEJO, BURROLA/ALFREDO ERNESTO	CHSSA017465	\$ 2,887.82	31/03/2017	1
M03022	ESTRADA, RUIZ/ALBERTO	CHSSA017581	\$ 2,657.15	31/03/2017	1
M02036	APODACA, JALAPA/ROSA ISELA	CHSSA001096	\$ 2,170.82	31/03/2017	1
M03025	CEBALLOS, LERMA/ISRAEL	CHSSA017663	\$ 2,170.82	31/03/2017	1
CF40004	AREVALO, RUIZ/ENRIQUE	CHSSA017523	\$ 200.00	31/03/2017	1
M01006	HERNANDEZ, HERNANDEZ/JOSE LUIS	CHSSA017663	\$ 4,015.14	31/03/2017	1
M03025	ALVAREZ, PEREZ/LETICIA	CHSSA017523	\$ 944.50	31/03/2017	1
M02036	GARCIA, MARTINEZ/IRMA LETICIA	CHSSA000640	\$ 200.00	31/03/2017	1
M01006	CHIW, MORALES/JORGE	CHSSA017523	\$ 1,801.00	31/03/2017	1
CF40004	DE LOS SANTOS, GOMEZ/ENRIQUE	CHSSA018234	\$ 200.00	31/03/2017	1
M02036	CARREON, MEDINA/LORENZA PATRICIA	CHSSA002011	\$ 200.00	31/03/2017	1
M01004	GUEVARA, LOPEZ/JAVIER ANTERO	CHSSA000664	\$ 200.00	31/03/2017	1
M03025	HERNANDEZ, LOPEZ/MARIA DEL SOCORRO	CHSSA017966	\$ 200.00	31/03/2017	1
M03006	CORRAL, PASTEUR/GUILLERMO ELIAS	CHSSA000664	\$ 3,358.57	31/03/2017	1
M02006	JARA, AGUIRRE/JESUS EMMANUEL	CHSSA000640	\$ 2,752.55	31/03/2017	1
M02001	RAMIREZ, PACHECO/MARIO ALBERTO	CHSSA017482	\$ 2,226.59	31/03/2017	1
M03006	PEREZ, CORRAL/GERARDO JAVIER	CHSSA000664	\$ 2,170.83	31/03/2017	1
M02036	ARAGON, ALMARAZ/LLUVIA ANAHI	CHSSA000664	\$ 2,506.75	31/03/2017	1
M02035	GONZALEZ, GONZALEZ/ERIKA	CHSSA000664	\$ 2,225.96	31/03/2017	1
M02036	TARANGO, TORRES/KARLA SOFIA	CHSSA000664	\$ 2,974.72	31/03/2017	1
M02036	NAVOR, MARTINEZ/ERIKA	CHSSA000664	\$ 2,974.72	31/03/2017	1
M02035	FLORES, HERNANDEZ/LINDA RUBI	CHSSA000570	\$ 2,225.96	31/03/2017	1
M02035	BANUELOS, PORRAS/JESUS ALEJANDRO	CHSSA000372	\$ 2,225.96	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	VALLES,AGUILAR/KARINA	CHSSA000372	\$ 1,970.82	31/03/2017	1
M03022	COVARRUBIAS,DURAN/ESMERALDA	CHSSA001270	\$ 2,170.82	31/03/2017	1
M01006	MUNOZ,GAYTAN/MIRIAM SOLEDAD	CHSSA002455	\$ 3,281.47	31/03/2017	1
M01006	LEON,FRANCO/ISIS IDALI	CHSSA017494	\$ 2,214.14	31/03/2017	1
M01006	PALOMINO,GARCIA/ELSA VERONICA	CHSSA000944	\$ 3,861.44	31/03/2017	1
M02006	MUNIZ,REYES/MARCO ANTONIO	CHSSA001096	\$ 200.00	31/03/2017	1
M02035	GALINDO,PINEDO/KERENA	CHSSA017506	\$ 1,224.70	31/03/2017	1
M01006	AVILA,DIAZ/LAZARO LUCIANO	CHSSA017634	\$ 2,414.14	31/03/2017	1
M03025	CONTRERAS,FUENTES/GABRIEL	CHSSA002670	\$ 2,915.32	31/03/2017	1
M03025	AGUIRRE,HERNANDEZ/ANA ISABEL	CHSSA017465	\$ 2,648.82	31/03/2017	1
M03022	CARRILLO,VEGA/FLORES ISELA	CHSSA017581	\$ 2,413.99	31/03/2017	1
M01006	ARREDONDO,OLIVAS/JORGE	CHSSA001096	\$ 2,214.14	31/03/2017	1
M03025	CEBALLOS,GARCIA/SERGIO OMAR	CHSSA017663	\$ 2,915.32	31/03/2017	1
CF40004	MENDOZA,CHAVEZ/DELIA	CHSSA017523	\$ 200.00	31/03/2017	1
M02036	GUTIERREZ,BUSTILLOS/REBECA	CHSSA017663	\$ 3,113.21	31/03/2017	1
M03025	GONZALEZ,CARDENAS/MA. DEL SOCORRO	CHSSA017523	\$ 200.00	31/03/2017	1
M02035	CASTRO,PEREZ/MARIA TERESA	CHSSA000640	\$ 200.00	31/03/2017	1
M03025	DE LUNA,HERNANDEZ/JUAN CARLOS	CHSSA017494	\$ 478.00	31/03/2017	1
M03025	ALVARADO,ENRIQUEZ/KARINA ALEJANDRA	CHSSA017412	\$ 717.00	31/03/2017	1
M03025	GONZALEZ,HINOSTROZA/RAUL ENRIQUE	CHSSA017494	\$ 239.00	31/03/2017	1
M02036	GARCIA,GONZALEZ/EDNA PATRICIA	CHSSA000664	\$ 267.97	31/03/2017	1
M03024	SANTANA,MELENDEZ/SANDRA LUZ	CHSSA018526	\$ 722.00	31/03/2017	1
M03025	VARGAS,TERRAZAS/GABRIELA LIZET	CHSSA000664	\$ 478.00	31/03/2017	1
M03022	CHACON,RODRIGUEZ/JULIA	CHSSA017465	\$ 729.50	31/03/2017	1
M03021	OLIVAS,TALLAVAS/KARLA LIZETH	CHSSA000664	\$ 50.00	31/03/2017	1
M02036	CRUZ,DUARTE/SIRENIA	CHSSA017995	\$ 535.93	31/03/2017	1
M03025	FRIAS,BARRAZA/LUIS RAUL	CHSSA017494	\$ 239.00	31/03/2017	1
M02036	MELENDEZ,GALLEGOS/MERCEDES	CHSSA000640	\$ 803.90	31/03/2017	1
M03025	AGUILERA,ANCHONDO/ANTONIO	CHSSA017494	\$ 478.00	31/03/2017	1
M01004	NAVA,CORRALES/JOSE FRANCISCO	CHSSA000664	\$ 559.20	31/03/2017	1
M03025	GARCIA,REY/CARLOS ANTONIO	CHSSA017622	\$ 717.00	31/03/2017	1
M02035	ROJO,PARADA/MARIA DEL ROSARIO	CHSSA000664	\$ 929.10	31/03/2017	1
M03025	LOZOYA,MARQUEZ/VERONICA	CHSSA017465	\$ 717.00	31/03/2017	1
M03025	LEYVA,BLANCO/EVERARDO	CHSSA000664	\$ 717.00	31/03/2017	1
M03025	GARCIA,LARA/CECILIA	CHSSA017465	\$ 717.00	31/03/2017	1
M01006	GONZALEZ,RODRIGUEZ/GASPAR GUILLERMO	CHSSA000956	\$ 2,214.14	31/03/2017	1
M02036	SILVA,BLANCO/PATRICIA	CHSSA000664	\$ 2,013.41	31/03/2017	1
M02036	MARTINEZ,GARCIA/NORBERTO ANTONIO	CHSSA017494	\$ 2,238.79	31/03/2017	1
M02036	MARQUEZ,PENALOZA/PABLO ALBERTO	CHSSA000664	\$ 1,970.82	31/03/2017	1
M03025	CHAVEZ,MORENO/KIMBERLY	CHSSA000956	\$ 1,970.82	31/03/2017	1
M03025	HERNANDEZ,MARTINEZ/BERENICE	CHSSA017983	\$ 1,970.82	31/03/2017	1
M02036	JAIME,VELAZQUEZ/ANGEL GUADALUPE	CHSSA018444	\$ 1,970.82	31/03/2017	1
M02035	DELGADO,SANDOVAL/OLGA LIDIA	CHSSA017576	\$ 2,023.14	31/03/2017	1
M02036	RAMOS,AGUIRRE/ABRAHAM	CHSSA017576	\$ 1,970.82	31/03/2017	1
M02035	CONTRERAS,MUNIZ/MA. TERESA	CHSSA000664	\$ 819.40	31/03/2017	1
M01006	MURIEL,DUARTE/FLORIANA DEL CARMEN	CHSSA017552	\$ 1,647.30	31/03/2017	1
M02035	PRIETO,LARA/SONIA JANETH	CHSSA000664	\$ 509.70	31/03/2017	1
M02036	LUNA,YANEZ/MARIA ERENDIDA	CHSSA002571	\$ 1,003.90	31/03/2017	1
M02048	MEDINA,VILLA/LORENA	CHSSA000664	\$ 200.00	31/03/2017	1
M02036	PEREZ,ARREOLA/LUISA ESTHER	CHSSA017576	\$ 200.00	31/03/2017	1
M03021	ROMERO,MARTINEZ/LUIS LORENZO	CHSSA000664	\$ 932.00	31/03/2017	1
M01006	AGUILERA,AVILA/JOEL	CHSSA017605	\$ 1,801.00	31/03/2017	1
M02001	APODACA,MADRIGAL/IVVONE	CHSSA000570	\$ 1,525.40	31/03/2017	1
M03025	SANTANA,MELENDEZ/MARIA	CHSSA018526	\$ 100.00	31/03/2017	1

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M01006	PEREZ,BUSTAMANTE/MARTIN	CHSSA000372	\$ 200.00	31/03/2017	1
M03025	GASTELUM,LUGO/FELIPE	CHSSA002670	\$ 944.50	31/03/2017	1
M01004	RIVERA,LOPEZ/MA MARLEN	CHSSA018444	\$ 1,318.40	31/03/2017	1
M03019	TORRES,SANDOVAL/ISMAEL	CHSSA017465	\$ 450.00	31/03/2017	1
M03025	CARLOS,SERNA/MANUEL	CHSSA017494	\$ 200.00	31/03/2017	1
M03025	ROJERO,TORRES/ELIZABETH	CHSSA017465	\$ 917.00	31/03/2017	1
CF40004	DIMAS,CRUZ/VICTOR MANUEL	CHSSA017465	\$ 200.00	31/03/2017	1
M03005	PACHECO,VILLALBA/OLGA JOSEFINA	CHSSA000944	\$ 928.90	31/03/2017	1
CF40004	COLMENERO,LOYA/SAUL FERNANDO	CHSSA017465	\$ 200.00	31/03/2017	1
M03022	RANGEL,DAVALOS/CARLOS ALFONSO	CHSSA017494	\$ 929.50	31/03/2017	1
M03025	OROZCO,ESCALANTE/ADRIANA	CHSSA017581	\$ 917.00	31/03/2017	1
M02040	BUSTILLOS,CHAPARRO/MAYELA IBET	CHSSA018000	\$ 1,090.80	31/03/2017	1
M03005	GOMEZ,GARCIA/MARIA DE LOS ANGELES	CHSSA001096	\$ 200.00	31/03/2017	1
M02036	GOMEZ,HERNANDEZ/ROSA LILIA	CHSSA018000	\$ 2,170.82	31/03/2017	1
M02003	ELIZALDE,BARRAZA/MARIBEL	CHSSA017523	\$ 2,792.02	31/03/2017	1
M02015	ORNELAS,CASAS/LUZ ELENA	CHSSA001883	\$ 3,600.59	31/03/2017	1
M01006	PORTILLO,RODRIGUEZ/JORGE GERALD	CHSSA002023	\$ 2,414.14	31/03/2017	1
M02036	PONCE,TALAMANTES/GABRIELA	CHSSA017552	\$ 2,974.72	31/03/2017	1
M03022	ALFONSO,MENDOZA/MARIANA DENISSE	CHSSA017576	\$ 2,170.82	31/03/2017	1
M02036	SALAS,URQUIDI/MARTHA YADIRA	CHSSA002081	\$ 2,170.82	31/03/2017	1
M03024	VELASCO,SANCHEZ/EFREN	CHSSA017465	\$ 350.00	31/03/2017	1
M01004	GARCIA,MENDOZA/CARLOS ENRIQUE	CHSSA000640	\$ 2,214.14	31/03/2017	1
M02001	TALAMANTES,CABRALES/REMEDIOS ADRIANA	CHSSA017412	\$ 3,551.99	31/03/2017	1
M02015	ESTEVEZ,ORDONEZ/ANA GABRIELA	CHSSA002904	\$ 3,469.20	31/03/2017	1
M02035	CONTRERAS,MARTINEZ/LAURA SUSANA	CHSSA000664	\$ 3,155.06	31/03/2017	1
M02035	MARTINEZ,DOMINGUEZ/OYUKI CORAL	CHSSA000664	\$ 2,225.96	31/03/2017	1
M02048	NAVARRETE,MARTINEZ/DOMINGA GLADIS	CHSSA001270	\$ 2,320.82	31/03/2017	1
M01007	CALDERON, DIAZ/ANA LIZBETH	CHSSA002081	\$ 2,464.14	31/03/2017	1
M02036	ESCOBEDO,HERNANDEZ/EVA LUZ	CHSSA017523	\$ 1,099.80	31/03/2017	1
CF41062	SANCHEZ,RAYGOZO/JORGE JAVIER	CHSSA017523	\$ 350.00	31/03/2017	1
M02082	GONZALEZ,NAJERA/MARIA DE LOS ANGELES	CHSSA000372	\$ 1,228.20	31/03/2017	1
M02035	NEGRETE,RODRIGUEZ/SARA	CHSSA001154	\$ 3,401.29	31/03/2017	1
M02036	CARRASCO,ESTRADA/RICARDO	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02081	FRANCO,RIOS/HILARIA	CHSSA000664	\$ 779.23	31/03/2017	1
M02035	SANCHEZ,VILLALOBOS/ANA LILIA	CHSSA000570	\$ 100.00	31/03/2017	1
M03004	GONZALEZ,RUELAS/JORGE LUIS	CHSSA002682	\$ 2,997.79	31/03/2017	1
M03005	NUNEZ,VELA/MANUEL EDUARDO KENNETH	CHSSA000664	\$ 2,806.76	31/03/2017	1
M02036	CARAVANTES,HEREDIA/ALICIA	CHSSA002011	\$ 949.87	31/03/2017	1
M02001	FIERRO,BARRAZA/MARIA GUADALUPE	CHSSA000956	\$ 1,775.40	31/03/2017	1
M02082	SERNA,MOLINA/LUZMILA	CHSSA000664	\$ 1,328.20	31/03/2017	1
M02038	GUARDADO,AVINA/GLORIA	CHSSA000664	\$ 912.20	31/03/2017	1
M02105	ORTEGA,MARQUEZ/RAQUEL	CHSSA000372	\$ 3,719.20	31/03/2017	1
M01006	CASTREJON,JAIMEZ/MIGUEL ANGEL	CHSSA002740	\$ 4,165.14	31/03/2017	1
M02036	MARQUEZ,MUNOZ/YESENIA	CHSSA017576	\$ 1,970.82	31/03/2017	1
M03025	PARRA,ESTRADA/LUIS ALBERTO	CHSSA017634	\$ 2,218.99	31/03/2017	1
M03025	RASCON,CHAVEZ/MARISOL	CHSSA017465	\$ 2,687.82	31/03/2017	1
M03025	RAMOS,VERDUGO/MARIA GUADALUPE	CHSSA017663	\$ 2,715.32	31/03/2017	1
M02015	RODRIGUEZ,IRIGOYEN/YAMIL SUGEY	CHSSA002904	\$ 2,855.00	31/03/2017	1
M03025	PARGA,RODRIGUEZ/GUADALUPE	CHSSA017523	\$ 2,715.32	31/03/2017	1
M03025	SALAZAR,ARREOLA/SANDRA LORENA	CHSSA017523	\$ 2,715.32	31/03/2017	1
M01007	PEREZ,RENTERIA/LAURA ANABEL	CHSSA017523	\$ 2,214.14	31/03/2017	1
M02015	DIAZ,RODRIGUEZ/GUADALUPE	CHSSA001970	\$ 3,400.59	31/03/2017	1
M03025	MANZUR,ANDRADE/DULCE MARIA	CHSSA017966	\$ 1,970.82	31/03/2017	1
M02036	MONTES,HOLGUIN/MYRIAM EUNICE	CHSSA017552	\$ 2,774.72	31/03/2017	1

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M02036	MOLINA,GRANADOS/MARIA BERTHA	CHSSA002583	\$ 2,774.72	31/03/2017	1
M01007	LUJAN,MUNOZ/MARCO CAYETANO	CHSSA017494	\$ 2,777.20	31/03/2017	1
M02001	OCHOA,PORTILLO/ELOISA BEATRIZ	CHSSA018234	\$ 3,351.99	31/03/2017	1
M01004	HERNANDEZ,TERRAZAS/CARLOS ALBERTO	CHSSA000664	\$ 2,214.14	31/03/2017	1
M02036	GARDEA,SOTELO/MARIANA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02001	GOMEZ,ARZAGA/GLORIA MARIA	CHSSA000664	\$ 2,468.39	31/03/2017	1
M03025	GONZALEZ,MALDONADO/GUADALUPE JACARANDA	CHSSA000570	\$ 1,970.83	31/03/2017	1
M02035	HERNANDEZ,BANUELAS/ILSE ARELY	CHSSA000372	\$ 2,642.54	31/03/2017	1
M02038	ARZOLA,DIAZ/LORENZO ANTONIO	CHSSA018444	\$ 2,814.11	31/03/2017	1
M02035	GARCIA,CABALLERO/ANA IRENE	CHSSA018444	\$ 2,642.54	31/03/2017	1
M02035	MATA,PORTILLO/OSCAR	CHSSA018444	\$ 2,642.54	31/03/2017	1
M02036	RIVAS,BUSTILLOS/NORA IVONNE	CHSSA018444	\$ 1,970.82	31/03/2017	1
M03025	VALLEJO,PORTILLO/ANA BERTHA	CHSSA018444	\$ 2,687.83	31/03/2017	1
M02036	CAMPANA,SALAZAR/ANA CAROLINA	CHSSA017494	\$ 2,774.72	31/03/2017	1
M02036	JAVALERA,SALINAS/LORENA HAYDEE	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02036	TAPIA,PRADO/KARLA KARINA	CHSSA017494	\$ 2,506.75	31/03/2017	1
M01006	GONZALEZ,OLIVAS/MARTHA GRACIELA	CHSSA017576	\$ 2,214.14	31/03/2017	1
M03025	SOTO,ORTEGA/ROBERTO	CHSSA017576	\$ 1,970.83	31/03/2017	1
M03002	CARBAJAL,SOTO/LUIS ALONSO	CHSSA017605	\$ 3,687.34	31/03/2017	1
M03025	PEREZ,VALDENEGRO/LETICIA	CHSSA017634	\$ 2,715.32	31/03/2017	1
M02014	CARDENAS,GALLEGOS/HUGO ERNESTO	CHSSA017465	\$ 1,970.82	31/03/2017	1
M03025	CARO,CALZADA/PEDRO	CHSSA017663	\$ 2,715.32	31/03/2017	1
M03025	HERNANDEZ,SAENZ/IRMA JULISSA	CHSSA017494	\$ 1,970.83	31/03/2017	1
M02015	RUVALCABA,CHAIRES/MIRNA LIZETH	CHSSA017523	\$ 3,400.59	31/03/2017	1
M02036	CASTRO,PARADA/ELIZABETH	CHSSA017523	\$ 2,610.46	31/03/2017	1
M02015	ACOSTA,LOPEZ/ARIADNE SOFIA	CHSSA017523	\$ 2,026.59	31/03/2017	1
M03025	PEREZ,DEVORA/JOSE JUAN	CHSSA001970	\$ 2,715.32	31/03/2017	1
M03025	SALCEDO,PAYAN/JESUS ALBERTO	CHSSA017966	\$ 1,970.82	31/03/2017	1
M02035	RODRIGUEZ,ESPARZA/DIANA ISABEL	CHSSA017552	\$ 2,952.24	31/03/2017	1
M02036	ADAME,AVALOS/VIRIDIANA	CHSSA017576	\$ 1,970.82	31/03/2017	1
M02036	SAENZ,GALVAN/MARGARITA	CHSSA018444	\$ 2,774.72	31/03/2017	1
M01006	HERRERA,ALVARADO/ERIKA YANDELL	CHSSA017523	\$ 3,815.14	31/03/2017	1
M02035	GARCIA,NUNEZ/KARINA ALEIDA	CHSSA000372	\$ 2,332.84	31/03/2017	1
M01006	MIRAZO,BACA/EDUARDO	CHSSA002390	\$ 2,214.14	31/03/2017	1
M02035	DIAZ,RUIZ/MARIANA ZENYACE	CHSSA000664	\$ 1,996.90	31/03/2017	1
M02073	VILLALOBOS,SOTELO/JESUS AARON	CHSSA002455	\$ 5,406.73	31/03/2017	1
M02040	FLORES,SOTELO/BEATRIZ LILIANA	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02035	TAPIA,RODRIGUEZ/JAVIER EDUARDO	CHSSA017494	\$ 2,023.14	31/03/2017	1
M02058	CORRAL,CORRAL/LAURA LILIANA	CHSSA017576	\$ 1,970.82	31/03/2017	1
M03011	NAVARRO,MENDOZA/ANGELICA LIZBETH	CHSSA017576	\$ 1,970.82	31/03/2017	1
M03025	MORALES,PAEDES/SIMON JOEL	CHSSA017576	\$ 1,970.83	31/03/2017	1
M01006	BELTRAN,DUARTE/JOSE MARIA	CHSSA018526	\$ 3,661.44	31/03/2017	1
M01006	HERRERA,LUJAN/THANIA EDITH	CHSSA017465	\$ 3,539.39	31/03/2017	1
CF41060	FLORES,ACEVEDO/DORA MARIA	CHSSA017552	\$ 250.00	31/03/2017	1
M02035	SIFUENTES,ESPARZA/MA. GUADALUPE	CHSSA000594	\$ 450.00	31/03/2017	1
M01011	GUZMAN,MACIAS/ALFREDO ANTONIO	CHSSA017465	\$ 450.00	31/03/2017	1
M01006	OLIVAS,AVILA/JUAN MANUEL	CHSSA000594	\$ 400.00	31/03/2017	1
M02036	CARAVEO,MONTES/FRANCISCA	CHSSA000734	\$ 667.97	31/03/2017	1
M02036	FLORES,GARCIA/ROSALBA	CHSSA001842	\$ 1,349.80	31/03/2017	1
M02054	SOTO,ARMENTA/FILIBERTO	CHSSA002286	\$ 1,073.90	31/03/2017	1
M03022	GUERRA,PINON/IRMA	CHSSA000664	\$ 450.00	31/03/2017	1
M02036	OLIVARES,MORENO/CLAUDIA	CHSSA000664	\$ 3,224.72	31/03/2017	1
M02105	CANO,NUNEZ/ALMA YESENIA	CHSSA002414	\$ 3,469.20	31/03/2017	1
M02105	FLORES,RAMOS/MARIA ISABEL	CHSSA001970	\$ 2,026.59	31/03/2017	1

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M03024	SOLIS,DAVILA/ALEJANDRA AZUCENA	CHSSA017523	\$ 200.00	31/03/2017	1
M03005	HARO,ZAVALA/JUAN	CHSSA000664	\$ 423.75	31/03/2017	1
M03023	ORTIZ,VILLAGRAN/LILIA ELENA	CHSSA017576	\$ 1,970.82	31/03/2017	1
M02035	CHAVIRA,OLIVAS/NORMA	CHSSA017465	\$ 1,179.10	31/03/2017	1
M02089	GARCIA,BORUNDA/ANGELICA JUDITH	CHSSA017482	\$ 931.50	31/03/2017	1
M03020	SOLANO,RAMOS/DORA	CHSSA002023	\$ 450.00	31/03/2017	1
CF41076	HERNANDEZ,ESCARCEGA/ROCIO	CHSSA000932	\$ 200.00	31/03/2017	1
M02073	OSORIO,MENDEZ/MANUEL EVER	CHSSA017675	\$ 2,763.72	31/03/2017	1
M02003	CARRERA,ROSALES/CECILIA TERESA	CHSSA017523	\$ 1,281.80	31/03/2017	1
M03024	GALLARDO,CARREON/JESUS JOSE	CHSSA000372	\$ 1,970.83	31/03/2017	1
M02105	TARANGO,CARMONA/ESQUIUA	CHSSA000956	\$ 450.00	31/03/2017	1
M01006	OSUNA,RODRIGUEZ/ELIAS	CHSSA017576	\$ 250.00	31/03/2017	1
M03019	CHACON,ROBLES/VERONICA PATRICIA	CHSSA017465	\$ 1,189.50	31/03/2017	1
M02081	GRANADOS,FLORES/LUZ ELENA	CHSSA000956	\$ 779.23	31/03/2017	1
CF41013	TARIN,VILLALOBOS/HELIO ALBERTO	CHSSA017465	\$ 200.00	31/03/2017	1
M02036	HERNDON,RODRIGUEZ/MARIA ANTONIA	CHSSA000051	\$ 2,057.80	31/03/2017	1
M03021	PAEZ,FUENTES/LILIANA	CHSSA017465	\$ 350.00	31/03/2017	1
M02081	CARO,VILLALOBOS/ELIDA	CHSSA000664	\$ 450.00	31/03/2017	1
M03023	GARDEA,HERNANDEZ/NATALIO	CHSSA017552	\$ 3,047.82	31/03/2017	1
M03019	TREJO,MARTINEZ/HILDA	CHSSA001970	\$ 1,224.50	31/03/2017	1
M02036	HINOSTROZA,OLIVAS/MARIA MAGDALENA	CHSSA000664	\$ 1,253.90	31/03/2017	1
M02035	PALMA,NARANJO/LAURA ANGELICA	CHSSA000570	\$ 1,279.10	31/03/2017	1
M03004	CEBALLOS,GARCIA/VERONICA OFELIA	CHSSA017663	\$ 1,281.80	31/03/2017	1
M01006	GARCIA,MARTINEZ/ELIZABETH	CHSSA018362	\$ 1,951.00	31/03/2017	1
M02047	TINTORI,ROMANO/BERTHA GRISELDA	CHSSA018444	\$ 450.00	31/03/2017	1
M02031	HOLGUIN,MORIEL/LIBRADA	CHSSA018444	\$ 1,914.70	31/03/2017	1
M02031	PARRA,RUIZ/YOLANDA HORTENCIA	CHSSA000570	\$ 450.00	31/03/2017	1
M01007	CISNEROS,PONCE/ANTONIO	CHSSA018526	\$ 1,838.60	31/03/2017	1
M03024	GRADO,PEREA/JULIA LIZETH	CHSSA001970	\$ 200.00	31/03/2017	1
M03023	IBARRA,MARES/JUAN	CHSSA017552	\$ 3,047.82	31/03/2017	1
M02006	PEREZ,BERNAL/JESUS FRANCISCO	CHSSA000372	\$ 1,222.60	31/03/2017	1
M02015	CORDOVA,CONTRERAS/ROBERTO JAVIER	CHSSA000664	\$ 1,442.60	31/03/2017	1
M03021	GARCIA,ROSALES/LIZETH	CHSSA017523	\$ 2,220.82	31/03/2017	1
M03021	TORRES,ROBLES/JOSE MARTIN	CHSSA000640	\$ 350.00	31/03/2017	1
M01009	JIMENEZ,FIERRO/MARIA GUADALUPE	CHSSA002011	\$ 2,266.10	31/03/2017	1
M03005	PEREZ,GONZALEZ/MIGUEL ANGEL	CHSSA017482	\$ 2,413.80	31/03/2017	1
CF34263	CORDOVA,LOZOYA/ROCIO GUADALUPE	CHSSA017465	\$ 150.00	31/03/2017	1
M01004	GARCIA,TRUJILLO/UBALDO HUMBERTO	CHSSA000664	\$ 200.00	31/03/2017	1
M02105	URIBE,VILLA/ALMA DALIA	CHSSA017523	\$ 3,850.59	31/03/2017	1
M02035	LIMONES,GONZALEZ/JORGE	CHSSA000256	\$ 3,159.72	31/03/2017	1
M01004	PRIETO,RODRIGUEZ/RAMON	CHSSA018444	\$ 350.00	31/03/2017	1
M01004	DELGADO,DOMINGUEZ/JESUS CESAR	CHSSA000664	\$ 400.00	31/03/2017	1
M02036	VELAZQUEZ,ESTRADA/FELICITAS	CHSSA000664	\$ 350.00	31/03/2017	1
M02107	LOPEZ,CORRAL/GRACIELA	CHSSA000664	\$ 3,850.69	31/03/2017	1
CF41060	PROSPERO,COBOS/MARIBEL	CHSSA017523	\$ 250.00	31/03/2017	1
M02105	DIAZ,GARDEA/ELVA	CHSSA000372	\$ 1,692.60	31/03/2017	1
M02055	VEGA,PALMA/CRUZ	CHSSA002723	\$ 3,306.71	31/03/2017	1
CF41015	LOPEZ,FERNANDEZ/JUAN GERARDO	CHSSA017523	\$ 400.00	31/03/2017	1
M01008	DURAN,LOPEZ/JOSEFINA	CHSSA018420	\$ 1,909.10	31/03/2017	1
M03024	PULIDO,CHAPARRO/ALEJANDRO	CHSSA017552	\$ 2,692.83	31/03/2017	1
M02058	DIAZ,ROSADO/GABRIELA	CHSSA017552	\$ 2,973.62	31/03/2017	1
M01004	VILLAGRAN,BAQUERA/MA DEL CARMEN	CHSSA000570	\$ 1,568.40	31/03/2017	1
M03005	LOPEZ,LARA/GUADALUPE	CHSSA000372	\$ 1,178.90	31/03/2017	1
M02095	ECHAVARRIA,DIAZ/IRENE	CHSSA017581	\$ 1,314.70	31/03/2017	1



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M02105	DOMINGUEZ,DELGADILLO/LOURDES	CHSSA002122	\$ 200.00	31/03/2017	1
M03006	MUNOZ,CARBAJAL/MANUEL	CHSSA000664	\$ 450.00	31/03/2017	1
M02105	VILLEGAS,GRANILLO/ESTELA	CHSSA000570	\$ 1,642.60	31/03/2017	1
M02095	LOPEZ,MENDOZA/MARIA DEL SOCORRO	CHSSA000664	\$ 1,314.70	31/03/2017	1
M02068	MUNOZ,LEON/RAQUEL	CHSSA002706	\$ 1,420.80	31/03/2017	1
M02036	LOYA,RENDON/SINDY ARACELY	CHSSA000594	\$ 2,438.79	31/03/2017	1
M02105	ENRIQUEZ,CONTRERAS/CLAUDIA BEATRIZ	CHSSA000664	\$ 3,469.20	31/03/2017	1
M02048	SANTILLANO,MOLINA/ANGELICA	CHSSA000664	\$ 250.00	31/03/2017	1
M02036	NATIVIDAD,GUTIERREZ/FARIDY	CHSSA002175	\$ 1,203.90	31/03/2017	1
M02105	CAMPOY,CASTRO/ROSALINA	CHSSA000594	\$ 350.00	31/03/2017	1
M02035	ENRIQUEZ,ROSAS/CLAUDIA YANETH	CHSSA000664	\$ 350.00	31/03/2017	1
M02036	SANDOVAL,PIZARRO/MARIA DE JESUS	CHSSA000640	\$ 3,733.57	31/03/2017	1
M02035	GONZALEZ,MARTINEZ/ALMA ANGELINA	CHSSA000570	\$ 709.70	31/03/2017	1
M02110	NASSAR,TRIANA/JULIETA MONYRA DE LOS MILAGROS	CHSSA001941	\$ 1,749.10	31/03/2017	1
M03020	CARAVEO,DURAN/ROSALBA	CHSSA017465	\$ 1,184.50	31/03/2017	1
M02095	ESCUDERO,PEREZ/JOSE MANUEL	CHSSA017412	\$ 1,314.70	31/03/2017	1
M02048	SALAZAR,SANTILLAN/MA. DEL CARMEN	CHSSA000664	\$ 835.93	31/03/2017	1
M03004	GODINEZ,ORTEGA/LUIS ALFREDO	CHSSA001096	\$ 200.00	31/03/2017	1
M03004	CHACON,GUTIERREZ/EVA CECILIA	CHSSA017494	\$ 2,251.92	31/03/2017	1
M03004	FELIX,DOMINGUEZ/ENRIQUE	CHSSA017675	\$ 3,308.39	31/03/2017	1
M03006	SERRANO,ALMAZAN/BERTOLDO	CHSSA001270	\$ 2,320.82	31/03/2017	1
M02005	GONZALEZ,SANCHEZ/RIGOBERTO	CHSSA017634	\$ 2,963.72	31/03/2017	1
M02035	CARBAJAL,HERNANDEZ/IVAN OSVALDO	CHSSA000664	\$ 2,170.82	31/03/2017	1
M02036	FIERRO,LICEA/ROSA IMELDA	CHSSA001673	\$ 1,970.82	31/03/2017	1
M02081	SERRANO,REYES/JOSE GUADALUPE	CHSSA001031	\$ 2,026.59	31/03/2017	1
M01008	GUTIERREZ,DELGADO/EDGAR HERMILO	CHSSA018444	\$ 1,759.10	31/03/2017	1
M03020	ORTEGA,ROMERO/ANA LILIA	CHSSA002023	\$ 712.67	31/03/2017	1
M03020	CABRERA,MONTES/ALMA ANGELICA	CHSSA017465	\$ 350.00	31/03/2017	1
M03004	SINALOA,RASCON/JOSE ALFREDO	CHSSA017576	\$ 350.00	31/03/2017	1
M02029	GUTIERREZ,NAVA/LILIANA	CHSSA017465	\$ 2,524.12	31/03/2017	1
M02058	ORTIZ,GUTIERREZ/ALEJANDRO	CHSSA000664	\$ 450.00	31/03/2017	1
M03022	CARREON,MUNDO/NORMA LETICIA	CHSSA017494	\$ 1,179.50	31/03/2017	1
M02035	FLORES,MELENDEZ/FERNANDO	CHSSA000664	\$ 2,199.73	31/03/2017	1
M02036	SOSA,BARBA/JOSE RAUL	CHSSA017552	\$ 1,153.90	31/03/2017	1
M02072	GUERRERO,RIVERA/SILVIA LUCILA	CHSSA000664	\$ 1,129.10	31/03/2017	1
M03024	OLIVAS,ROJO/ELSA	CHSSA000570	\$ 1,172.00	31/03/2017	1
M02105	CABRAL,OJEDA/ARMIDA GRACIELA	CHSSA017552	\$ 1,692.60	31/03/2017	1
M03004	FLORES,TORRES/VICTOR ARIEL	CHSSA017576	\$ 2,226.60	31/03/2017	1
M02081	SOTO,HERNANDEZ/ROSA EMMA	CHSSA001760	\$ 1,108.47	31/03/2017	1
M02035	HERNANDEZ,CARRILLO/ANA LUCILA	CHSSA002583	\$ 3,305.69	31/03/2017	1
M03005	OROZCO,DIAZ/BRENDA VANESSA	CHSSA000664	\$ 2,456.75	31/03/2017	1
M02035	CHACON,OLIVAS/YESSICA NAYELI	CHSSA000664	\$ 2,023.15	31/03/2017	1
M02074	GANDARILLA,BOCANEGRA/YOLANDA	CHSSA000570	\$ 1,322.60	31/03/2017	1
M01006	SOTO,VALDEZ/JESUS RAMON	CHSSA002682	\$ 1,951.00	31/03/2017	1
M03004	HERNANDEZ,GARCIA/IGNACIO	CHSSA017552	\$ 3,308.39	31/03/2017	1
M01006	ORONA,ROMAN/MIGUEL	CHSSA002221	\$ 400.00	31/03/2017	1
M03011	CARRILLO,RODRIGUEZ/JULIA ELENA	CHSSA000372	\$ 592.97	31/03/2017	1
M02058	GARCIA,CANO/ZAIRA ARISBE	CHSSA017552	\$ 1,152.80	31/03/2017	1
M01006	TARIN,MELENDEZ/ERNESTO	CHSSA000384	\$ 1,897.30	31/03/2017	1
M02031	HERNANDEZ,NAVA/LAURA	CHSSA017966	\$ 450.00	31/03/2017	1
M02058	PARRA,AYALA/MARTHA SOFIA	CHSSA017465	\$ 1,202.80	31/03/2017	1
M02036	CAMACHO,SIERRA/MARIA LOURDES	CHSSA000915	\$ 1,053.90	31/03/2017	1
M03024	GAMBOA,GONZALEZ/MARIA DE JESUS	CHSSA000256	\$ 1,099.50	31/03/2017	1
M02036	RAMIREZ,MEJOR/ELVIA AMINTA	CHSSA000664	\$ 1,970.82	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MENA,ESCOBAR/SERGIO ERNESTO	CHSSA000664	\$ 1,970.83	31/03/2017	1
M02035	PEREZ,MARIN/YOLANDA ALEJANDRA	CHSSA000570	\$ 2,023.14	31/03/2017	1
M02035	REYES,VAZQUEZ/NIVIA CAROLINA	CHSSA000372	\$ 2,023.14	31/03/2017	1
M02035	CHAVEZ,HOLGUIN/BRENDA BERENICE	CHSSA018444	\$ 2,642.54	31/03/2017	1
M02036	GONZALEZ,VALENZUELA/REYES YESENIA	CHSSA018444	\$ 2,238.79	31/03/2017	1
M02036	MORALES,ALVIDREZ/CARMEN ROCIO	CHSSA018444	\$ 2,506.75	31/03/2017	1
M02006	RUIZ,SANCHEZ/MONICA SAMANTHA	CHSSA018444	\$ 2,261.69	31/03/2017	1
M03025	LUNA,RAMOS/JOSE LUIS	CHSSA018012	\$ 2,467.15	31/03/2017	1
M02036	DOMINGUEZ,ROBLEDO/PERLA AIDE	CHSSA017494	\$ 2,506.75	31/03/2017	1
M03025	QUINTANA,GUILLEN/KIM ALEJANDRO	CHSSA017494	\$ 1,970.83	31/03/2017	1
M02035	CARREON,VALDEZ/MARIA DE JESUS	CHSSA001031	\$ 2,642.54	31/03/2017	1
M02036	CHAVEZ,PORTILLO/NUBIA YADIRA	CHSSA017576	\$ 1,970.82	31/03/2017	1
M02036	MENDOZA,MALTOS/REFUGIO	CHSSA017576	\$ 1,970.82	31/03/2017	1
M02036	DOMINGUEZ,MONTOYA/MARIA	CHSSA017576	\$ 1,970.82	31/03/2017	1
M03025	MARQUEZ,DE LA ROSA/BLANCA ESTELA	CHSSA018531	\$ 2,687.83	31/03/2017	1
M01007	GASTELUM,PARRA/RICARDO	CHSSA018152	\$ 3,235.21	31/03/2017	1
M02035	ARIAS,RIVERA/VICTOR MANUEL	CHSSA017581	\$ 2,926.00	31/03/2017	1
M02073	CABALLERO,LOYA/WALTER ARTURO	CHSSA017506	\$ 2,763.72	31/03/2017	1
M02036	MEDRANO,AVILES/NANCY ABIGAIL	CHSSA001031	\$ 1,970.82	31/03/2017	1
M02049	ESCAMILLA,CORRAL/ALEJANDRA	CHSSA017523	\$ 2,869.26	31/03/2017	1
M02015	GARCIA,LOZANO/ANABEL	CHSSA017523	\$ 2,484.59	31/03/2017	1
M02036	SOLIS,HERNANDEZ/CLAUDIA IVETTE	CHSSA017523	\$ 2,010.59	31/03/2017	1
M02001	SIDA,RODRIGUEZ/SILVIA	CHSSA017523	\$ 3,687.34	31/03/2017	1
M03025	DELGADO,HERNANDEZ/MARIA DE LOURDES	CHSSA017966	\$ 2,218.99	31/03/2017	1
M01006	VEGA,SALAS/NAYELI	CHSSA018666	\$ 3,281.47	31/03/2017	1
M01006	HERRERA,ROMO/PAULINA IRAIS	CHSSA017552	\$ 3,179.01	31/03/2017	1
M03025	SANCHEZ,CRUZ/MARIA DEL REFUGIO	CHSSA000640	\$ 1,970.83	31/03/2017	1
M03025	DE LA TORRE,PEREZ/GUADALUPE	CHSSA002904	\$ 2,467.15	31/03/2017	1
M02035	CASTILLO,RIOS/DAYSI YURIANA	CHSSA000664	\$ 2,023.14	31/03/2017	1
M02036	ROMERO,ROMERO/MYRNA ANGELICA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M03011	PAYAN,RIVERA/MARTIN	CHSSA000664	\$ 2,699.72	31/03/2017	1
M02036	RODRIGUEZ,PARRA/ALBA ROCIO	CHSSA000570	\$ 1,970.82	31/03/2017	1
M03025	ALMAZAN,MOLINA/PEDRO	CHSSA001270	\$ 1,970.82	31/03/2017	1
M02035	CORDOVA,VAZQUEZ/MARIA GUADALUPE	CHSSA018444	\$ 2,023.14	31/03/2017	1
M02036	HERNANDEZ,ROSTRO/SANDRA	CHSSA018444	\$ 2,774.72	31/03/2017	1
M02036	MONTES,PORRAS/CLAUDIA SARAI	CHSSA018444	\$ 1,970.82	31/03/2017	1
M02035	SALCIDO,MATA/NALLELY	CHSSA018444	\$ 2,952.24	31/03/2017	1
M02036	ACOSTA,GOMEZ/DOLORES LOURDES	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02049	GAMEZ,CERA/UBALDO	CHSSA017494	\$ 3,170.69	31/03/2017	1
M02035	VILLALOBOS,CRUZ/ANARELY	CHSSA017494	\$ 10,421.66	31/03/2017	1
M01006	CUPICH,DURAN/MASSIEL PAOLA	CHSSA017576	\$ 2,214.14	31/03/2017	1
M02038	ORTIZ,VILLAGRAN/OLGA ALICIA	CHSSA017576	\$ 1,970.81	31/03/2017	1
M03025	MONTOYA,ZAMARRON/JESUS AARON	CHSSA017576	\$ 1,970.83	31/03/2017	1
M01006	AGUILAR,MARTINEZ/GABRIELA	CHSSA017634	\$ 3,281.47	31/03/2017	1
M02035	FIERRO,FERNANDEZ/LILIANA MARIA	CHSSA017465	\$ 2,926.00	31/03/2017	1
M03004	DIAZ,MONTOYA/FREDDY ERYK	CHSSA017663	\$ 2,902.62	31/03/2017	1
M02001	DIAZ,GARCIA/MARIBEL	CHSSA002904	\$ 1,525.40	31/03/2017	1
M03025	HERRERA,GODOY/FEACRO ABIZAIL	CHSSA017494	\$ 2,687.83	31/03/2017	1
M03006	ANCHONDO,MENDOZA/LORENZO	CHSSA000664	\$ 1,178.90	31/03/2017	1
M03004	ESCONTRIAS,DOMINGUEZ/MATILDE ADRIANA	CHSSA002904	\$ 2,814.12	31/03/2017	1
M02035	BENITEZ,VASQUEZ/CARMEN	CHSSA017523	\$ 3,051.29	31/03/2017	1
M01006	NAVARRO,SOTO/HESUS JOEL	CHSSA017523	\$ 2,747.81	31/03/2017	1
M03004	TREJO,NEVAREZ/ANTONIO DE JESUS	CHSSA017523	\$ 2,902.62	31/03/2017	1
M02035	GONZALEZ,NUNEZ/RAMONA	CHSSA017966	\$ 2,026.60	31/03/2017	1

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M03025	CHAGOLLA,GALLARDO/NOHEMI ELIZABETH	CHSSA017691	\$ 2,467.15	31/03/2017	1
M02040	RODRIGUEZ,RODRIGUEZ/MANUELA	CHSSA018461	\$ 2,960.59	31/03/2017	1
M02040	MARMOLEJO,VALDEZ/ALMA BELEM	CHSSA018263	\$ 1,970.82	31/03/2017	1
M02006	SERNA,VIZCARRA/JUAN PABLO	CHSSA017494	\$ 872.60	31/03/2017	1
M01006	HERNANDEZ,MORENO/MIGUEL ANGEL	CHSSA002455	\$ 7,017.14	31/03/2017	1
M02035	VILLEGAS,RUBIO/ADRIANA	CHSSA002455	\$ 4,440.37	31/03/2017	1
M02040	AGUILAR,ESTRADA/SANDRA GUADALUPE	CHSSA017412	\$ 2,861.62	31/03/2017	1
M02035	PORTILLO,TREJO/RAMON	CHSSA000664	\$ 2,023.14	31/03/2017	1
M02036	HEREDIA,AGUILAR/ISIS ANDREA	CHSSA001270	\$ 2,010.59	31/03/2017	1
M02035	SILVA,CASTILLO/RUBEN	CHSSA018444	\$ 2,023.14	31/03/2017	1
M03025	PERLA,OCHOA/KAREN ALEJANDRA	CHSSA001096	\$ 1,970.83	31/03/2017	1
M02035	MENDEZ,SAENZ/MARIA EDUWIGES	CHSSA018012	\$ 2,026.59	31/03/2017	1
M02034	TORRES,RAMIREZ/LAURA JANETT	CHSSA018012	\$ 3,158.89	31/03/2017	1
M03025	ALVAREZ,CARRION/AIDA ALEJANDRA	CHSSA018012	\$ 2,467.15	31/03/2017	1
M02036	OLIVAS,PEDREGON/MIRIAM	CHSSA002390	\$ 2,010.59	31/03/2017	1
M02036	BATISTA,ALVARADO/VIVIANA ALEJANDRA	CHSSA017494	\$ 2,774.72	31/03/2017	1
M02073	OVIEDO,ROJO/JONATHAN JESUS	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02035	HERNANDEZ,ZAMBRANO/YAZMIN	CHSSA018526	\$ 2,952.24	31/03/2017	1
M03025	VAZQUEZ,GARCIA/CRUZ ANGELICA	CHSSA017465	\$ 2,448.82	31/03/2017	1
M02073	ALVAREZ,RODRIGUEZ/MARTHA IDALIA	CHSSA017663	\$ 1,970.82	31/03/2017	1
CF40002	GALLEGOS,ESPINOZA/CARLOS	CHSSA001031	\$ 200.00	31/03/2017	1
M02040	ALVAREZ,GARCIA/MARIA DE LOURDES	CHSSA018304	\$ 2,564.69	31/03/2017	1
M02073	SALINAS,TELLEZ/LUIS OMAR	CHSSA017523	\$ 1,970.82	31/03/2017	1
M03025	GOMEZ,CALDERON/JAIRO ISAIAS	CHSSA017523	\$ 1,970.82	31/03/2017	1
M02035	CHICO,QUINTANA/ERIKA PALMIRA	CHSSA017523	\$ 2,368.16	31/03/2017	1
M02035	PEREZ,GUADIAN/DANIELA ARMIDA	CHSSA017966	\$ 2,368.16	31/03/2017	1
M01006	TORRES,ALVIDREZ/JORGE	CHSSA018181	\$ 3,815.14	31/03/2017	1
M02036	SALAS,RODRIGUEZ/LUZ DEL CARMEN	CHSSA001673	\$ 2,774.72	31/03/2017	1
M02073	GARCIA,HINOJOS/GRICELDA	CHSSA018601	\$ 2,429.67	31/03/2017	1
M01004	FERNANDEZ,MONGE/VALENTIN	CHSSA000640	\$ 2,214.14	31/03/2017	1
M02001	RAMIREZ,CHAVARRIA/OSCAR RODRIGO	CHSSA017412	\$ 3,351.99	31/03/2017	1
M02036	DE LA ROSA,CARREON/DANIELA VANESSA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M01006	LOPEZ,ALMAZAN/ALICIA	CHSSA000570	\$ 3,179.01	31/03/2017	1
M03025	LOPEZ,ALVARADO/DIANA	CHSSA000372	\$ 1,970.82	31/03/2017	1
M02003	SOLORZANO,PACHECO/FATIMA DE LOS MILAGROS	CHSSA018444	\$ 2,814.12	31/03/2017	1
M02035	GAYTAN,RIOS/ANGELICA	CHSSA018012	\$ 2,026.59	31/03/2017	1
M02036	OLAVE,RASCON/FATIMA LIZET	CHSSA018012	\$ 2,010.59	31/03/2017	1
M02001	FRANCO,SOLTERO/MAYRA VERONICA	CHSSA018012	\$ 2,214.14	31/03/2017	1
M03011	FALCON,ZAFIRO/ARACELY	CHSSA018012	\$ 1,970.82	31/03/2017	1
M01006	LOPEZ,CHAPARRO/ANDRES FERNANDO	CHSSA002390	\$ 2,214.14	31/03/2017	1
M02036	ESPINOZA,SALCEDO/JIMENA	CHSSA017494	\$ 1,970.82	31/03/2017	1
M01006	ALCAZAR,HERNANDEZ/MORIANCUMER	CHSSA017494	\$ 2,214.14	31/03/2017	1
M01006	CARDENAS,ANGULO/ALONDRA ALEJANDRA	CHSSA004295	\$ 2,214.14	31/03/2017	1
M02035	GONZALEZ,MOLINA/DENISS JASEL	CHSSA017634	\$ 3,051.29	31/03/2017	1
M03025	DELGADO,GANDARILLA/JAIME ANTONIO	CHSSA017465	\$ 1,970.82	31/03/2017	1
M03025	GARCIA,GARDEA/DANIEL	CHSSA017663	\$ 1,970.82	31/03/2017	1
M02038	JIMENEZ,PACHECO/DORA IMELDA	CHSSA017494	\$ 2,783.02	31/03/2017	1
M02073	OVALLE,TREJO/DAVID OMAR	CHSSA017494	\$ 2,213.79	31/03/2017	1
M01006	VAZQUEZ,CANAS/PASCUAL ALBERTO	CHSSA017523	\$ 3,815.14	31/03/2017	1
M03004	GRANADOS,BRAVO/LEONEL	CHSSA017523	\$ 2,902.63	31/03/2017	1
M01006	SALVADOR,RAMOS/NORMA YADIRA	CHSSA017523	\$ 3,815.14	31/03/2017	1
M02036	RODRIGUEZ,CARRILLO/NANCY JOCABET	CHSSA017966	\$ 2,010.59	31/03/2017	1
M02036	LOPEZ,GUERRERO/VICTOR MANUEL	CHSSA017552	\$ 2,774.72	31/03/2017	1
M03004	CHAVEZ,PARRA/JOSE CARLOS	CHSSA017576	\$ 1,970.82	31/03/2017	1

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M02036	ARENIVAS,DELGADO/ALEJANDRA MARIA	CHSSA002455	\$ 3,599.20	31/03/2017	1
M02036	NATIVIDAD,GUTIERREZ/GRACIELA	CHSSA002455	\$ 5,309.86	31/03/2017	1
M02035	CASTILLO,GUERRERO/CLAUDIA LIDIA	CHSSA000640	\$ 2,952.24	31/03/2017	1
M01004	GARCIA,FLORES/RENE	CHSSA000664	\$ 2,773.34	31/03/2017	1
M02035	SALASPLATA,LORIA/MYRIAM GRIZEL	CHSSA000664	\$ 2,023.14	31/03/2017	1
M01006	PARDO,GUERRERO/GLIYOLA ESMERALDA	CHSSA018671	\$ 2,214.14	31/03/2017	1
M03025	VARGAS,CHAVEZ/DOMINGO	CHSSA017552	\$ 1,970.82	31/03/2017	1
M02049	HERNANDEZ,MIRANDA/JOCELYN	CHSSA018263	\$ 2,026.59	31/03/2017	1
M02073	GUTIERREZ,ESPOZO/EMILIO	CHSSA017494	\$ 1,457.80	31/03/2017	1
M02003	DELGADO,CASAS/ELSA LUCIA	CHSSA002455	\$ 3,727.20	31/03/2017	1
M03025	VILLARREAL,PALMA/ELDA ARACELIS	CHSSA002455	\$ 5,196.99	31/03/2017	1
M02006	BERNAL,MELENDRES/XOCHITL	CHSSA000640	\$ 2,843.42	31/03/2017	1
M02036	NEGRETE,GARCIA/DOLORES SABRINA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02035	ESCUADERO,CRUZ/ISABEL	CHSSA000570	\$ 2,332.84	31/03/2017	1
M02048	LOPEZ,LEAL/ELEAZAR	CHSSA000372	\$ 2,699.73	31/03/2017	1
M02035	SAENZ,CARMONA/MAYRA SOCORRO	CHSSA018444	\$ 8,028.99	31/03/2017	1
M03025	HORTA,RUBIO/CELIA MARGARITA	CHSSA018444	\$ 1,970.83	31/03/2017	1
M02035	LUNA,OLGUIN/SALVADOR BARUC	CHSSA018012	\$ 2,368.16	31/03/2017	1
M02035	TREJO,AGUILAR/BRIAN ARTURO	CHSSA018012	\$ 2,026.59	31/03/2017	1
M02040	GARCIA,ORTIZ/CESIA JEMINA	CHSSA018012	\$ 2,646.42	31/03/2017	1
M02035	MARTINEZ,HERNANDEZ/ADRIAN	CHSSA002390	\$ 2,026.59	31/03/2017	1
M02006	OLIVAS,CARRILLO/LAURA ELIZABETH	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02036	SAENZ,FLORES/GUADALUPE YOLANDA	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02015	LOYA,VALLES/NAYELI	CHSSA000384	\$ 2,440.80	31/03/2017	1
M02049	VIZCARRA,URIAS/JESUS	CHSSA017465	\$ 3,170.69	31/03/2017	1
M03025	MENDEZ,MENDOZA/REYNA	CHSSA017581	\$ 2,687.83	31/03/2017	1
M02073	ALVIDREZ,HERNANDEZ/ERIKA	CHSSA000664	\$ 2,899.72	31/03/2017	1
M03006	VILLANUEVA,DE LA ROSA/JOSE ALBERTO	CHSSA002904	\$ 2,456.76	31/03/2017	1
M02049	CEBALLOS,AMARO/LILIANA	CHSSA017523	\$ 2,869.26	31/03/2017	1
M02035	GARAY,GARAY/KRYSTAL	CHSSA017523	\$ 3,051.30	31/03/2017	1
M03004	BURCIAGA,MONTOYA/CECILIA	CHSSA017523	\$ 2,902.62	31/03/2017	1
M02006	GUEL,CARRILLO/NAYELLI VIRIDIANA	CHSSA017966	\$ 2,932.02	31/03/2017	1
M02040	OCHOA,REGALADO/JUDITH	CHSSA018176	\$ 2,646.42	31/03/2017	1
M01006	JAQUEZ,PALLARES/SERGIO	CHSSA017552	\$ 3,661.44	31/03/2017	1
M03025	OLIVAS,ROJO/BERENICE ELIZABETH	CHSSA018263	\$ 1,970.83	31/03/2017	1
M02006	TORRES,SAUCEDA/VIRGEN DE LUZ	CHSSA017494	\$ 1,454.33	31/03/2017	1
M03025	HERNANDEZ,NORONA/ELOY	CHSSA002455	\$ 2,978.00	31/03/2017	1
M03025	ZORRILLA,JACQUEZ/MARIA DEL ROCIO	CHSSA002455	\$ 3,226.17	31/03/2017	1
M01006	MIGUEL,NAVARRO/ISAURO	CHSSA017412	\$ 3,661.44	31/03/2017	1
M02036	RAMIREZ,VELAZQUEZ/JUAN FRANCISCO	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02035	MORALES,CHAPARRO/IRENE	CHSSA000570	\$ 2,023.14	31/03/2017	1
M02036	HOLGUIN,RODRIGUEZ/HEBER USIEL	CHSSA001270	\$ 2,010.59	31/03/2017	1
M02035	VAZQUEZ,PEREZ/DAVID RICARDO	CHSSA018444	\$ 2,952.24	31/03/2017	1
M01004	HERNANDEZ,DIAZ/EMILIO	CHSSA018012	\$ 2,214.14	31/03/2017	1
M02035	MONREAL,EMILIANO/MELISA LIZETH	CHSSA018012	\$ 2,368.16	31/03/2017	1
M02035	VALDES,BUSTILLOS/CLAUDIA JUDITH	CHSSA018012	\$ 2,026.59	31/03/2017	1
M03025	OCON,LABRADO/MARIA DE LOS ANGELES	CHSSA018012	\$ 2,715.32	31/03/2017	1
M02036	POLANCO,TORRES/ERIKA AZUCENA	CHSSA002390	\$ 2,010.59	31/03/2017	1
M02036	CORRAL,AGUIRRE/JOSE ALFREDO	CHSSA017494	\$ 1,970.82	31/03/2017	1
M03025	SAUCEDO,GONZALEZ/OSCAR	CHSSA017465	\$ 1,970.82	31/03/2017	1
M03025	ULLOA,OLVERA/DIEGO ARTURO	CHSSA018526	\$ 1,970.83	31/03/2017	1
M03025	FLORES,MARTINEZ/BEATRIZ ADRIANA	CHSSA017465	\$ 2,209.82	31/03/2017	1
M03025	PEREZ,BUSTILLOS/JESUS ELENA	CHSSA017663	\$ 1,970.82	31/03/2017	1
M02036	RODRIGUEZ,FERNANDEZ/LETICIA	CHSSA002904	\$ 1,003.90	31/03/2017	1

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M03025	SAENZ,FLORES/DAVID ALBERTO	CHSSA018304	\$ 1,970.83	31/03/2017	1
M02073	VILLA,LUJAN/ENRIQUE ERNESTO	CHSSA017523	\$ 2,499.42	31/03/2017	1
M03004	GOMEZ,GONZALEZ/ALMENDRA	CHSSA017523	\$ 2,902.62	31/03/2017	1
M02035	CHICO,ROMERO/ELVA MARINA	CHSSA017523	\$ 3,051.29	31/03/2017	1
M01006	PONCE,GARCIA/CESAR	CHSSA017966	\$ 2,214.14	31/03/2017	1
M02015	CONTRERAS,SANDOVAL/JESUS ANTONIO	CHSSA018210	\$ 3,400.59	31/03/2017	1
M02069	ZUNIGA,HERRERA/SERGIO ARMANDO	CHSSA001446	\$ 2,773.62	31/03/2017	1
M03025	ALVAREZ,PALACIO/RUBEN ADRIAN	CHSSA002455	\$ 4,948.82	31/03/2017	1
M02006	MEDINA,JURADO/ANA LAURA	CHSSA002455	\$ 3,204.00	31/03/2017	1
M01004	AVILA,CAMPOS/JOSE ALEJANDRO	CHSSA000640	\$ 2,214.14	31/03/2017	1
M03025	TERRAZAS,LUNA/JOSE MARTIN	CHSSA018234	\$ 2,687.82	31/03/2017	1
M02036	RODRIGUEZ,TORRES/ANA GABRIELA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02001	AGUIRRE,RUBIO/ROSA IDALI	CHSSA000570	\$ 2,910.19	31/03/2017	1
M03025	MARTINEZ,MARTINEZ/EDGAR RIGOBERTO	CHSSA000372	\$ 1,970.82	31/03/2017	1
M03025	TORRES,PAYAN/MAYRA LETICIA	CHSSA018444	\$ 2,687.83	31/03/2017	1
M02035	GOMEZ,DIAZ/ARACELI	CHSSA018012	\$ 2,026.59	31/03/2017	1
M02035	ORTIZ,CHAVEZ/MAYELA ROCIO	CHSSA018012	\$ 2,026.59	31/03/2017	1
M02001	FIGUEROA,HERNANDEZ/CYNTHIA	CHSSA018012	\$ 3,196.27	31/03/2017	1
M01004	MENESES,VELAZQUEZ/CRISTOBAL ARTURO	CHSSA002390	\$ 2,214.14	31/03/2017	1
M02035	GARCIA,CARDENAS/JESUS DANIEL	CHSSA000640	\$ 309.70	31/03/2017	1
M02048	ARIAS,LOPEZ/LETICIA	CHSSA000570	\$ 728.90	31/03/2017	1
M02073	FLORES,OLVEDA/ELOY	CHSSA018526	\$ 728.90	31/03/2017	1
M02035	MARTINEZ,MUNOZ/XIOMARA	CHSSA001096	\$ 1,996.90	31/03/2017	1
M03025	PEREYRA,DIAZ/ERIK EFREN	CHSSA001166	\$ 1,970.82	31/03/2017	1
M02082	GARCIA,VILLARREAL/GUADALUPE	CHSSA000751	\$ 200.00	31/03/2017	1
M03004	URTUZUASTEGUI,CHAVEZ/JESUS BAUDELIO	CHSSA017663	\$ 3,158.39	31/03/2017	1
M03018	KONG,DOMINGUEZ/GUILLERMO	CHSSA017494	\$ 1,117.00	31/03/2017	1
M01008	PEREZ,PINA/CARLOS MARIO	CHSSA002011	\$ 2,105.10	31/03/2017	1
M01006	CORNEJO,SANCHEZ/MIGUEL ANGEL	CHSSA000092	\$ 450.00	31/03/2017	1
M02034	GOMEZ,BATRES/LUZ MARIA	CHSSA000956	\$ 450.00	31/03/2017	1
M02068	VARGAS,CARRASCO/ROSA MARIA	CHSSA002192	\$ 400.00	31/03/2017	1
M02110	LARA,SOTO/ERIKA IDALI	CHSSA000372	\$ 2,426.59	31/03/2017	1
M01006	PETLACALCO,RUIZ/RICARDO	CHSSA000985	\$ 2,564.14	31/03/2017	1
M03018	DE LA CRUZ,CASTANEDA/ELMA	CHSSA017412	\$ 1,217.00	31/03/2017	1
M02035	GONZALEZ,ESCARCEGA/OLGA	CHSSA000664	\$ 400.00	31/03/2017	1
M03024	VALENZUELA,LUNA/MONICA LIZETH	CHSSA000664	\$ 2,170.83	31/03/2017	1
M03005	LECHUGA,MADRID/OSCAR IVAN	CHSSA000664	\$ 2,213.80	31/03/2017	1
M02031	ROMAN,DE LA ROSA/MANUELA	CHSSA000664	\$ 400.00	31/03/2017	1
M02031	MARRUFO,SALINAS/CLAUDIA	CHSSA000664	\$ 450.00	31/03/2017	1
M03019	BARAY,OCHOA/ERICK YADIR	CHSSA017441	\$ 1,089.50	31/03/2017	1
M03006	RODRIGUEZ,TARANGO/MANUEL ALBERTO	CHSSA000664	\$ 2,320.83	31/03/2017	1
CF41013	MARTINEZ,TAPIA/MARIA ELENA	CHSSA000664	\$ 350.00	31/03/2017	1
M02036	BACA,SOTELO/LUZ ELENA	CHSSA017552	\$ 1,153.90	31/03/2017	1
M01004	RUELAS,ALATORRE/LEONCIO ELIER	CHSSA000372	\$ 400.00	31/03/2017	1
M03019	MENDOZA,BACA/MARICELA	CHSSA017465	\$ 1,189.50	31/03/2017	1
M03004	BERNAL,GARCIA/HUGO	CHSSA017675	\$ 3,308.39	31/03/2017	1
M02036	RUBIO,NEGRETE/BLANCA PATRICIA	CHSSA001673	\$ 1,253.90	31/03/2017	1
M03023	MENDOZA,GALLEGOS/PASCUAL	CHSSA000664	\$ 1,077.00	31/03/2017	1
M02073	BECERRA,REYES/BERNABE	CHSSA017675	\$ 2,963.72	31/03/2017	1
M03005	MENDOZA,MARTINEZ/LUDIVINA	CHSSA000372	\$ 642.97	31/03/2017	1
M02036	BORUNDA,MUNOZ/BLANCA ROSA	CHSSA000664	\$ 350.00	31/03/2017	1
M01008	SANCHEZ,CHACON/ARMANDO	CHSSA001031	\$ 450.00	31/03/2017	1
M02036	MEDINA,SOLIS/ARELI	CHSSA001270	\$ 350.00	31/03/2017	1
M03020	BUENO,MONTES/GUADALUPE	CHSSA017523	\$ 706.33	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SANCHEZ, FIERRO/ALEJANDRO IVAN	CHSSA000664	\$ 2,170.82	31/03/2017	1
CF41062	MILLAN, CASAS/MARTIN RAMON	CHSSA017470	\$ 250.00	31/03/2017	1
M02036	SALAZAR, HERNANDEZ/MARTHA CECILIA	CHSSA002455	\$ 200.00	31/03/2017	1
M01004	MORGAN, AVENDANO/LORENZO	CHSSA000664	\$ 2,564.14	31/03/2017	1
M03004	MORQUECHO, DOMINGUEZ/RAFAEL DAVID	CHSSA017634	\$ 3,308.39	31/03/2017	1
M03023	ALVAREZ, BRITO/LEOBARDO	CHSSA002286	\$ 3,075.33	31/03/2017	1
M02035	QUINTANA, ENRIQUEZ/ALMA DELIA	CHSSA017581	\$ 450.00	31/03/2017	1
M02036	MORALES, HOLGUIN/MANUELA YANET	CHSSA018444	\$ 2,688.79	31/03/2017	1
M02105	ANAYA, ESCALANTE/MARIA EMILIA	CHSSA018362	\$ 3,755.13	31/03/2017	1
M02035	QUIRINO, ROCHA/MARIA DE LOURDES	CHSSA000751	\$ 929.10	31/03/2017	1
M02040	MOLINA, MENDOZA/BLANCA ALICIA	CHSSA000594	\$ 450.00	31/03/2017	1
M03004	AYALA, GOMEZ/RICARDO	CHSSA002682	\$ 1,281.80	31/03/2017	1
M02031	RASCON, COLMENERO/GUADALUPE NANCY	CHSSA000570	\$ 1,426.47	31/03/2017	1
M02005	MOLINA, OLIVAS/MANUEL	CHSSA017634	\$ 3,213.72	31/03/2017	1
M03005	ALANIS, MALDONADO/MARCOS RAYMUNDO	CHSSA000664	\$ 350.00	31/03/2017	1
M03019	RAMOS, GAVALDON/MARGARITA SUGEY	CHSSA001760	\$ 496.50	31/03/2017	1
M02105	ALVAREZ, RIVAS/NOHEMI	CHSSA000664	\$ 1,278.40	31/03/2017	1
M02105	RAMIREZ, PIZARRO/DELIA BERNARDA	CHSSA000372	\$ 814.20	31/03/2017	1
M03011	RAMIREZ, TERRAZAS/CONCEPCION	CHSSA001270	\$ 350.00	31/03/2017	1
M02082	LOPEZ, TREJO/FLORENCIA ANGELICA	CHSSA000664	\$ 1,328.20	31/03/2017	1
M03021	ALDERETE, HOLGUIN/ARMANDO	CHSSA017605	\$ 350.00	31/03/2017	1
M02036	REALYVAZQUEZ, DOMINGUEZ/SONIA	CHSSA000664	\$ 450.00	31/03/2017	1
M03020	LUJAN, CONTRERAS/WENDY LILIANA	CHSSA017494	\$ 200.00	31/03/2017	1
M03022	ACEVES, URUETA/DORA HILDA	CHSSA000372	\$ 1,179.50	31/03/2017	1
M03020	RENTERIA, RODRIGUEZ/LILIA ROSA	CHSSA001673	\$ 1,184.50	31/03/2017	1
M03006	LUCERO, NAVEJAS/JORGE ENRIQUE	CHSSA000664	\$ 3,049.73	31/03/2017	1
M03011	VILLEGAS, LUJAN/SERGIO ARTURO	CHSSA018444	\$ 2,699.72	31/03/2017	1
M02005	AVILA, MARTINEZ/FRANCISCO GUADALUPE	CHSSA017540	\$ 978.60	31/03/2017	1
M03006	RICO, ESTRADA/LORENZO ENRIQUE	CHSSA000664	\$ 1,178.90	31/03/2017	1
M02036	WILCHIS, AGUINAGA/ESTELA	CHSSA000664	\$ 450.00	31/03/2017	1
M01004	ARMIJO, STEFFEN/GUILLERMO	CHSSA018012	\$ 450.00	31/03/2017	1
CF40003	RIVERO, PORTILLO/GABRIELA IRENE	CHSSA017465	\$ 250.00	31/03/2017	1
M03020	MACHADO, CORONA/LUZ OLIVIA	CHSSA000664	\$ 694.83	31/03/2017	1
M01006	ZAVALA, SORIA/JULIO	CHSSA002011	\$ 2,664.14	31/03/2017	1
M03004	ACOSTA, LUNA/MARIA GUADALUPE	CHSSA017634	\$ 971.20	31/03/2017	1
M02058	RODRIGUEZ, BRETADO/JOSE HUMBERTO	CHSSA001031	\$ 1,788.00	31/03/2017	1
M03024	BERNAL, ISAIAS/KARLA ALEJANDRA	CHSSA017494	\$ 1,970.83	31/03/2017	1
M02035	RUIZ, PARDO/GUADALUPE GABRIELA	CHSSA002455	\$ 3,059.72	31/03/2017	1
M01004	MEJIA, HERRERA/MARIA DEL SOCORRO	CHSSA000944	\$ 450.00	31/03/2017	1
M03022	MORALES, BLANCO/MANUEL ALONSO	CHSSA000664	\$ 443.17	31/03/2017	1
M01006	ZELAYA, JACKSON/JENNIE ELIZABETH	CHSSA000606	\$ 200.00	31/03/2017	1
M02035	BUSTILLOS, BUSTILLOS/SOLEDAD	CHSSA000570	\$ 200.00	31/03/2017	1
M03006	TREJO, SAENZ/AARON	CHSSA017622	\$ 928.90	31/03/2017	1
M02040	GONZALEZ, BARAY/MARIA DEL CARMEN	CHSSA000570	\$ 200.00	31/03/2017	1
M02036	DAHER, POMPA/DOMINGA SOLEDAD	CHSSA018140	\$ 200.00	31/03/2017	1
M03025	CARBAJAL, REY/BERTHA OLIVIA	CHSSA000372	\$ 917.00	31/03/2017	1
M01006	BUSTAMANTE, CAMPOS/LAURA MARINA	CHSSA017465	\$ 1,647.30	31/03/2017	1
M03025	GALVAN, QUINONEZ/CARMEN MIREYA	CHSSA018444	\$ 150.00	31/03/2017	1
M03022	PAYAN, RIOS/LORENA	CHSSA017465	\$ 200.00	31/03/2017	1
M03022	PAEZ, CALDERON/ELISA	CHSSA017494	\$ 1,129.50	31/03/2017	1
CF40004	CASTELLANOS, BEJARANO/SAUL	CHSSA017465	\$ 200.00	31/03/2017	1
M03025	LOYA, ACOSTA/FRANCISCA	CHSSA002513	\$ 917.00	31/03/2017	1
M03019	TORRES, LOPEZ/NORMA ISABEL	CHSSA017465	\$ 939.50	31/03/2017	1
M02035	RODRIGUEZ, RODRIGUEZ/ERICA	CHSSA000903	\$ 509.70	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41059	GARCIA,DURAN/GILBERTO MANUEL	CHSSA017470	\$ 200.00	31/03/2017	1
M01006	LOO,ESTRADA/ALEJANDRA ISABEL	CHSSA000956	\$ 622.13	31/03/2017	1
M01006	VAZQUEZ,ESPARZA/LUIS ALONSO	CHSSA018473	\$ 1,164.87	31/03/2017	1
M03018	ISLAS,OROZCO/CARLOS DANIEL	CHSSA000932	\$ 2,426.48	31/03/2017	1
M01006	URBINA,PRIETO/FAWYSY	CHSSA018000	\$ 2,414.14	31/03/2017	1
M02036	MONTES,HERNANDEZ/ADRIANA	CHSSA017523	\$ 2,188.01	31/03/2017	1
M01006	GUERRERO,SAINZ/JOSE BENITO	CHSSA002011	\$ 2,414.14	31/03/2017	1
M03022	SANDOVAL,HERRERA/SANDRA JESSICA	CHSSA001970	\$ 2,929.82	31/03/2017	1
M01006	ZAZUETA,CARDENAS/LUIS GUILLERMO	CHSSA001644	\$ 3,661.44	31/03/2017	1
M02036	ORTEGA,NUSTAS/JORGE LUIS	CHSSA017576	\$ 2,170.82	31/03/2017	1
M01006	BURGOS,AGUIRRE/COSME ALBERTO	CHSSA001521	\$ 2,414.14	31/03/2017	1
M02035	RUIZ,JAUREGUI/MARIA EDITH	CHSSA000664	\$ 3,916.40	31/03/2017	1
M03022	ZUBIA,VILLALBA/LIZBETH VIVIANA	CHSSA000570	\$ 2,938.00	31/03/2017	1
M03025	CALZADIAS,GOMEZ/CRISTINA	CHSSA000640	\$ 2,170.83	31/03/2017	1
M03025	GARCIA,LOYA/JULIO CESAR	CHSSA000664	\$ 2,170.82	31/03/2017	1
M02015	BARRAGAN,LOZOYA/IVETTE	CHSSA017465	\$ 2,226.60	31/03/2017	1
M02035	FIERRO,MARTINEZ/KARINA	CHSSA000664	\$ 2,225.96	31/03/2017	1
M02035	QUIRINO,VELADOR/MAURICIA ESTELA	CHSSA000664	\$ 2,199.72	31/03/2017	1
M03024	CERECERES,HERNANDEZ/MARTIN RENE	CHSSA000664	\$ 2,170.83	31/03/2017	1
M03025	RODRIGUEZ,GONZALEZ/FERNANDO HUMBERTO	CHSSA000664	\$ 1,970.83	31/03/2017	1
M02003	TORRES,DE LA PENA/MARIA ELENA	CHSSA000570	\$ 2,451.92	31/03/2017	1
M01006	SOLORZA,MERCADO/ERIK DAVID	CHSSA000372	\$ 2,414.14	31/03/2017	1
M03025	GUTIERREZ,BELTRAN DEL RIO/LEADY DAYANA	CHSSA000372	\$ 2,170.82	31/03/2017	1
M02040	NAVARRETE,MEDRANO/NANCY MAGALY	CHSSA018444	\$ 2,170.90	31/03/2017	1
M03025	DE LA ROSA,RIVERO/NANCY CECILIA	CHSSA017494	\$ 2,170.82	31/03/2017	1
M03025	CAZARES,MIRAMONTES/SILVIA IVON	CHSSA001084	\$ 2,170.82	31/03/2017	1
CF40004	MEZA,MEJIA/MA DEL CARMEN	CHSSA017465	\$ 100.00	31/03/2017	1
M03025	MARMOLEJO,BURROLA/JOSE GUADALUPE	CHSSA018234	\$ 717.00	31/03/2017	1
M03025	CHAVEZ,CARO/MARIA NORMA	CHSSA018444	\$ 717.00	31/03/2017	1
M02036	GONZALEZ,VAZQUEZ/MARIA SOBERANA	CHSSA017494	\$ 535.93	31/03/2017	1
M02036	MARTINEZ,PONCE/ANNABELL	CHSSA018420	\$ 803.90	31/03/2017	1
M03025	DOMINGUEZ,QUINTANA/CLAUDIA	CHSSA002670	\$ 744.50	31/03/2017	1
M03025	ESPARZA,REYES/CLAUDINA ANGELICA	CHSSA017494	\$ 956.00	31/03/2017	1
M03019	SOLIS,GARCIA/FEDERICO	CHSSA000664	\$ 246.50	31/03/2017	1
M02036	GUEVARA,PAYAN/MARIA ESTHER	CHSSA017494	\$ 803.90	31/03/2017	1
M01006	APODACA,HERNANDEZ/MA. GUADALUPE	CHSSA018666	\$ 533.67	31/03/2017	1
M01006	GAMBOA,GERARDO/ARNULFO	CHSSA018152	\$ 1,601.00	31/03/2017	1
M02036	ESCORZA,DELGADO/NORMA JANETH	CHSSA017465	\$ 535.93	31/03/2017	1
M03021	SANCHEZ,CARRASCO/CRISTINA ALICIA	CHSSA018234	\$ 732.00	31/03/2017	1
M03025	RAMOS,AGUILAR/ROSALIO JAVIER	CHSSA018012	\$ 248.17	31/03/2017	1
M02036	DURAN,MERAZ/FLORINA GUADALUPE	CHSSA000956	\$ 267.97	31/03/2017	1
M03025	MEDINA,PEREZ/ILIANA GUADALUPE	CHSSA001673	\$ 717.00	31/03/2017	1
M03025	OLIVAS,HEREDIA/JOSE GUADALUPE	CHSSA000570	\$ 239.00	31/03/2017	1
M02006	CASTILLO,MENDOZA/SAMUEL FERNANDO	CHSSA000640	\$ 581.73	31/03/2017	1
M03025	ROMERO,DAVEY/MARIBEL	CHSSA017494	\$ 717.00	31/03/2017	1
M03019	COVARRUBIAS,COTA/MARIA TERESA	CHSSA017412	\$ 739.50	31/03/2017	1
M01007	SAMANO,CASTRO/BLANCA ARCELIA	CHSSA000956	\$ 1,388.60	31/03/2017	1
M02036	GOVEA,HOLGUIN/ROSALIA	CHSSA000664	\$ 803.90	31/03/2017	1
M03023	TERRAZAS,ESCANDON/DIANA ARCADIA	CHSSA017465	\$ 242.33	31/03/2017	1
M03004	VEGA,PORTILLO/LUIS ISAK	CHSSA001480	\$ 2,902.63	31/03/2017	1
M03011	LOYA,GONZALEZ/FILIBERTO	CHSSA000664	\$ 400.00	31/03/2017	1
M02082	DUARTE,MELENDEZ/AGRIPINA	CHSSA000664	\$ 1,588.10	31/03/2017	1
M01006	PUERTAS,LOPEZ/HECTOR	CHSSA017966	\$ 2,414.14	31/03/2017	1
M02068	DIAZ,RODRIGUEZ/RICARDO	CHSSA001685	\$ 2,581.76	31/03/2017	1

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M03004	VILLEGAS,BENCOMO/FELIX ENRIQUE	CHSSA017675	\$ 3,308.39	31/03/2017	1
M02090	ESPARZA,DOMINGUEZ/OFELIA	CHSSA018444	\$ 1,948.10	31/03/2017	1
M02047	MUNOZ,CONTRERAS/MIRNA ZULEMA	CHSSA017581	\$ 400.00	31/03/2017	1
CF41065	VILLALOBOS,GONZALEZ/LUZ PATRICIA	CHSSA017605	\$ 350.00	31/03/2017	1
M03019	LOZOYA,MEZA/VELIA ISELA	CHSSA017465	\$ 350.00	31/03/2017	1
M02095	ESCARCEGA,SALDANA/ELPIDIA	CHSSA017482	\$ 450.00	31/03/2017	1
M02036	MUNOZ,MENDOZA/CARMEN ISELA	CHSSA000372	\$ 2,438.79	31/03/2017	1
CF41063	CHAVARRIA,CARDONA/BLANCA LAURA	CHSSA017470	\$ 350.00	31/03/2017	1
M02035	LOPEZ,SANTILLAN/CARMEN	CHSSA000664	\$ 225.00	31/03/2017	1
M03021	ESPINOZA,DOUMERC/ALMA LIZBET	CHSSA017465	\$ 3,102.82	31/03/2017	1
M01004	SANTILLAN,MEZA/CARLOS ALBERTO	CHSSA000372	\$ 350.00	31/03/2017	1
M01006	DE NAVA,GONZALEZ/FAUSTO MANUEL	CHSSA002496	\$ 350.00	31/03/2017	1
M02074	CARRILLO,CASILLAS/SERGIO	CHSSA018012	\$ 1,311.20	31/03/2017	1
M01006	ESPIRITU,ROJAS/HUGO ERICK	CHSSA000570	\$ 150.00	31/03/2017	1
M02082	SANTOYO,DE LA PENA/MARIA NAINE	CHSSA000664	\$ 450.00	31/03/2017	1
M03004	GONZALEZ,MORENO/ANA LILIA	CHSSA017634	\$ 3,152.62	31/03/2017	1
M01006	NAVA,TERRAZAS/SOLEIDAD	CHSSA001760	\$ 1,214.87	31/03/2017	1
M01006	CHAVEZ,ECHVERRIA/ANTONIA	CHSSA018000	\$ 400.00	31/03/2017	1
M02036	ESQUIVEL,ROSALES/TERESA	CHSSA000734	\$ 535.93	31/03/2017	1
M03012	SAMANIEGO,SING/DAVID	CHSSA000664	\$ 1,178.90	31/03/2017	1
CF41062	GONZALEZ,OCHOA/PEDRO ENRIQUE	CHSSA017470	\$ 350.00	31/03/2017	1
M01006	NOCHEBUENA,PINEDA/JOSE LUIS	CHSSA001270	\$ 2,564.14	31/03/2017	1
CF41075	CARRASCO,GOMEZ/MARIA GUADALUPE	CHSSA017506	\$ 450.00	31/03/2017	1
M03004	FELIX,GASTELO/JOSE	CHSSA002682	\$ 1,281.80	31/03/2017	1
M03004	SERNA,ARMENDARIZ/JESUS ANTONIO	CHSSA000664	\$ 1,293.30	31/03/2017	1
M01006	GOMEZ,SANCHEZ/TERESA	CHSSA000261	\$ 4,165.14	31/03/2017	1
M02035	ORTEGA,ARZAGA/ROSA EMMA	CHSSA000664	\$ 709.70	31/03/2017	1
M02006	CHAVEZ,HOLGUIN/JESUS ANDRES	CHSSA018444	\$ 3,043.42	31/03/2017	1
CF41060	FIGUEROA,LOPEZ/XOCHITL	CHSSA017523	\$ 250.00	31/03/2017	1
M01006	SEPULVEDA,SILVA/MARIO GUADALUPE	CHSSA017872	\$ 2,214.14	31/03/2017	1
M02081	GUTIERREZ,ESCOBAR/MARIA CONCEPCION	CHSSA001521	\$ 2,376.59	31/03/2017	1
M01006	OLVERA,RICO/ENRIQUE	CHSSA000956	\$ 932.43	31/03/2017	1
M01004	CARDONA,MUNOZ/BRENDA JULIA	CHSSA000944	\$ 450.00	31/03/2017	1
M01008	FLORES,COTA/RAUL ENRIQUE	CHSSA017663	\$ 7,931.14	31/03/2017	1
M03023	SILVA,RODRIGUEZ/CONCEPCION	CHSSA000570	\$ 1,077.00	31/03/2017	1
M02082	GUTIERREZ,OCHOA/MARIA AURORA	CHSSA001031	\$ 1,035.47	31/03/2017	1
M02048	ORPINEL,GUERRA/ETELVINO ISCOATH	CHSSA000664	\$ 2,663.79	31/03/2017	1
M01004	CAMELA,MALDONADO/NABOR	CHSSA000570	\$ 909.20	31/03/2017	1
M02107	FLORES,MARTINEZ/JOSEFINA	CHSSA000664	\$ 1,824.10	31/03/2017	1
M03022	SOTO,CARMONA/ANTONIO IVAN	CHSSA017605	\$ 2,676.82	31/03/2017	1
CF41024	GUTIERREZ,SOLANO/MARIA DEL CARMEN	CHSSA000570	\$ 450.00	31/03/2017	1
M03024	ORTIZ,RUIZ/ERICK	CHSSA017494	\$ 2,320.82	31/03/2017	1
M03004	CHAVEZ,OLIVAS/JOSE ANTONIO	CHSSA017552	\$ 1,193.30	31/03/2017	1
M01006	FUENTES,ALDAPE/MARTHA LUDIVINA	CHSSA017523	\$ 450.00	31/03/2017	1
M03024	SOLIS,LORA/ESTHEFANY	CHSSA017412	\$ 2,692.82	31/03/2017	1
M03023	HERNANDEZ,CHAVEZ/CARMEN LILIANA	CHSSA000956	\$ 884.67	31/03/2017	1
M03020	OSORIO,FLORES/MIGUEL ANGEL	CHSSA000372	\$ 400.00	31/03/2017	1
CF41065	GARCIA,CHAVEZ/ADRIAN	CHSSA017470	\$ 400.00	31/03/2017	1
M03018	SOTO,VEGA/JULIO ALEJANDRO	CHSSA017441	\$ 1,167.00	31/03/2017	1
M03022	HERNANDEZ,GUTIERREZ/LAURA RAQUEL	CHSSA017465	\$ 1,970.82	31/03/2017	1
M02035	AYALA,LOERA/YADIRA	CHSSA017663	\$ 2,368.16	31/03/2017	1
M02035	CRUZ,TORRES/AMANDA ARMIDA	CHSSA018012	\$ 250.00	31/03/2017	1
M02036	CARRASCO,ANDAZOLA/BIANCA	CHSSA017494	\$ 2,506.75	31/03/2017	1
M02040	GUZMAN,MEDRANO/MARTHA ELENA	CHSSA017523	\$ 2,960.59	31/03/2017	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	HERNANDEZ,VAZQUEZ/EDUARDO	CHSSA017523	\$ 1,970.82	31/03/2017	1
M02035	OLGUIN,DE LA PAZ/ESVELTANIA	CHSSA017523	\$ 2,026.59	31/03/2017	1
M02036	HERNANDEZ,CALVA/GUADALUPE YADIRA	CHSSA017523	\$ 2,610.46	31/03/2017	1
M01006	FLORES,BARRIENTOS/RAFAEL	CHSSA017966	\$ 2,747.81	31/03/2017	1
M02036	TORRES,SOLORIO/PRISCILA	CHSSA018671	\$ 1,985.19	31/03/2017	1
M02038	SEANEZ,SANCHEZ/NANCY VIVIANA	CHSSA018420	\$ 2,814.11	31/03/2017	1
M03025	MEDINA,MINJAREZ/PATRICIA	CHSSA017482	\$ 2,687.83	31/03/2017	1
M02040	GONZALEZ,CARRILLO/ANEL YAZMIN	CHSSA002904	\$ 2,861.62	31/03/2017	1
M02036	ENRIQUEZ,ACOSTA/GUADALUPE JUDITH	CHSSA000664	\$ 2,238.79	31/03/2017	1
M02036	SORIANO,RODARTE/LAURA KRISTAL	CHSSA000664	\$ 1,970.82	31/03/2017	1
M03025	DOMINGUEZ,PEREZ/JULIO CESAR	CHSSA000570	\$ 1,970.83	31/03/2017	1
M02035	CARRILLO,ESPINO/MARISELA JOCABED	CHSSA000372	\$ 2,332.84	31/03/2017	1
M01006	RAMIREZ,PEREZ/ALEJANDRA	CHSSA001270	\$ 2,214.14	31/03/2017	1
M02035	ESCARCEGA,VARGAS/NEIVA JAZMIN	CHSSA018444	\$ 2,642.54	31/03/2017	1
M02040	JAQUEZ,DIAZ/BLANCA EDITH	CHSSA018444	\$ 2,861.62	31/03/2017	1
M02048	NUNEZ,DOMINGUEZ/MIRIAM VIOLETA	CHSSA018444	\$ 2,699.73	31/03/2017	1
M02035	SERRANO,PEINADO/HAZAEEL JAVIER	CHSSA018444	\$ 2,952.24	31/03/2017	1
M02036	BATISTA,MORALES/LUIS ERNESTO	CHSSA017494	\$ 2,506.75	31/03/2017	1
M02036	GARCIA,RODRIGUEZ/JANNET IRAIS	CHSSA017494	\$ 2,238.79	31/03/2017	1
M02036	DOMINGUEZ,LOYA/MARIA IRASEMA	CHSSA002385	\$ 1,970.82	31/03/2017	1
M02036	CRUZ,NUNEZ/MAYRA FLORINA	CHSSA017576	\$ 1,970.82	31/03/2017	1
M02036	PEREDES,LOPEZ/NANCY ISELA	CHSSA017576	\$ 1,970.82	31/03/2017	1
M01006	GARCIA,WECKMANN/ERICK RODOLFO	CHSSA017576	\$ 2,214.14	31/03/2017	1
M01006	TEMICH,CORTES/JORGE	CHSSA017634	\$ 2,747.81	31/03/2017	1
M03025	CALDERON,PINA/FERNANDO AARON	CHSSA017465	\$ 1,970.82	31/03/2017	1
M02036	PEREZ,GARCIA/ALIX	CHSSA017663	\$ 2,910.39	31/03/2017	1
M01006	ROJAS,GRANADOS/SERVANDO	CHSSA002904	\$ 2,214.14	31/03/2017	1
M02035	PANTOJA,CABRERA/GRISelda	CHSSA017523	\$ 3,051.29	31/03/2017	1
M03025	MENDOZA,VALDEZ/FRANCISCO JAVIER	CHSSA017523	\$ 1,970.82	31/03/2017	1
M03025	MORONES,SIGALA/ERIKA JUDITH	CHSSA017523	\$ 2,467.15	31/03/2017	1
M02005	SORIA,ESPINO/DAVID	CHSSA017523	\$ 2,499.42	31/03/2017	1
M01007	IBARRA,ARZOLA/MARIA PATRICIA	CHSSA017966	\$ 2,724.67	31/03/2017	1
M02036	LEON,PEREZ/BRENDA ESMERALDA	CHSSA017552	\$ 2,774.72	31/03/2017	1
M02038	GARCIA,VENCES/MANUEL EDUARDO	CHSSA002583	\$ 2,533.01	31/03/2017	1
M02015	LARA,SANCHEZ/MARIA ZULEMA	CHSSA017494	\$ 2,855.00	31/03/2017	1
M02003	MARTINEZ,BURROLA/HECTOR	CHSSA017412	\$ 2,814.12	31/03/2017	1
M02035	JUAREZ,AGUILAR/MARISELA	CHSSA002904	\$ 2,952.24	31/03/2017	1
M02035	GALINDO,RIVAS/LILIANA	CHSSA000664	\$ 2,642.54	31/03/2017	1
M02006	RODRIGUEZ,MIRANDA/MORAYMA	CHSSA000664	\$ 2,552.55	31/03/2017	1
M02034	ESCOBEDO,GONZALEZ/YESENIA	CHSSA000570	\$ 2,026.59	31/03/2017	1
M02035	GRIJALVA,REY/NORMA ANGELICA	CHSSA000372	\$ 2,642.54	31/03/2017	1
M02035	ALEMAN,SOTO/VICTOR ANTONIO	CHSSA018444	\$ 2,023.14	31/03/2017	1
M02048	GARCIA,ARMENDARIZ/MARIA DEL ROSARIO	CHSSA018444	\$ 2,699.73	31/03/2017	1
M02035	LOPEZ,RIVAS/MELISA	CHSSA018444	\$ 2,642.54	31/03/2017	1
M02036	RAMIREZ,GUEVARA/CARMEN BEATRIZ	CHSSA018444	\$ 2,506.75	31/03/2017	1
M02035	VARGAS,ARTEAGA/M. APOLINAR	CHSSA018444	\$ 2,952.24	31/03/2017	1
M03025	CASTILLO,OLIVAS/IRIS FABIOLA	CHSSA017494	\$ 2,687.82	31/03/2017	1
M02036	HOLGUIN,VELO/BLANCA ESTELA	CHSSA017494	\$ 2,506.75	31/03/2017	1
M02036	LOPEZ,MORENO/ELVA ADRIANA	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02036	GARCIA,AREVALO/NORA ANGELICA	CHSSA017576	\$ 1,970.82	31/03/2017	1
M01006	RANGEL,RODRIGUEZ/MIGUEL	CHSSA017576	\$ 2,214.14	31/03/2017	1
M02015	AGUIRRE,RUBIO/IRIS LETICIA	CHSSA017576	\$ 2,026.60	31/03/2017	1
M03006	ORTIZ,GUADERRAMA/ANGEL ARTURO	CHSSA017634	\$ 2,722.92	31/03/2017	1
M02015	RENTERIA,SAENZ/CRISTIAN RAFAEL	CHSSA017465	\$ 3,269.20	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	VEGA,NUNEZ/MARTHA TRINIDAD	CHSSA017663	\$ 2,942.59	31/03/2017	1
M02006	MEDINA,FLORES/JULIO CESAR	CHSSA018444	\$ 2,843.42	31/03/2017	1
M02035	RODRIGUEZ,CHAPARRO/SILVIA ELIDA	CHSSA018444	\$ 2,952.24	31/03/2017	1
M03025	ARREOLA,TALAVERA/KARLA JESUS	CHSSA001096	\$ 1,970.82	31/03/2017	1
M03025	VILLADO,ACOSTA/FRANCISCO JAVIER	CHSSA017523	\$ 2,715.32	31/03/2017	1
M01006	PORRAS,FLORIANO/JESSICA	CHSSA017523	\$ 3,815.14	31/03/2017	1
M01004	PARRAS,ZAVALA/MICHELLE CAROL	CHSSA017523	\$ 3,451.61	31/03/2017	1
M03025	FLORES,SANDOVAL/OMAR	CHSSA017966	\$ 2,715.32	31/03/2017	1
M03025	URIBE,GONZALEZ/NORMA LIDIA	CHSSA018671	\$ 1,970.82	31/03/2017	1
M01006	ORTIZ,DELGADO/EDUARDO	CHSSA018502	\$ 3,539.39	31/03/2017	1
M02003	DURAN,BENAVIDES/ANDRES	CHSSA017494	\$ 1,325.40	31/03/2017	1
M02003	PEREGRINO,HERNANDEZ/NANCY LORENA	CHSSA017482	\$ 2,814.12	31/03/2017	1
M01006	MEZA,PORTILLA/ALMA LILIA	CHSSA002904	\$ 3,661.44	31/03/2017	1
M02035	GALINDO,CONTRERAS/ALMA GLORIA	CHSSA000664	\$ 2,023.14	31/03/2017	1
M02035	VELAZQUEZ,FAVELA/JUAN ANTONIO	CHSSA000664	\$ 2,642.54	31/03/2017	1
M02035	ENRIQUEZ,MORALES/IRMA YUBANY	CHSSA000570	\$ 2,952.24	31/03/2017	1
M02035	CASTANEDA,PADILLA/OLIVIA	CHSSA000372	\$ 2,332.84	31/03/2017	1
M02036	FELIX,SAENZ/ANALLELY JAZMIN	CHSSA018444	\$ 2,238.79	31/03/2017	1
M03006	LAZOS,ARAGON/JULIO CESAR	CHSSA018444	\$ 2,699.73	31/03/2017	1
M03025	PINON,DOMINGUEZ/LOURDES AIDE	CHSSA018444	\$ 2,448.83	31/03/2017	1
M02035	SEANEZ,SALDANA/CLAUDIA IVETTE	CHSSA018444	\$ 2,642.54	31/03/2017	1
M02040	BARRAZA,MOLINA/VERONICA	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02036	GONZALEZ,FUENTES/JESUS MANUEL	CHSSA017494	\$ 1,970.82	31/03/2017	1
M01006	AGUIRRE,MIRON/TOMAS	CHSSA017494	\$ 2,696.57	31/03/2017	1
M03025	RIOS,RAMIREZ/GUADALUPE ITZEL	CHSSA002904	\$ 744.50	31/03/2017	1
M02035	RIOS,ARZOLA/FELIPE DE JESUS	CHSSA018444	\$ 929.10	31/03/2017	1
M02036	CIGARROA,ALVARADO/MARIA DE LOURDES	CHSSA018012	\$ 899.80	31/03/2017	1
M03025	RUBIO,GARCIA/LORENA AMPARO	CHSSA017494	\$ 239.00	31/03/2017	1
M02035	GONZALEZ,HERNANDEZ/ROSA MARIA	CHSSA017523	\$ 341.57	31/03/2017	1
M03025	GONZALEZ,CAMPOS/ALICIA	CHSSA017523	\$ 248.17	31/03/2017	1
M03025	MARTINEZ,RIOJAS/MARTHA	CHSSA017523	\$ 744.50	31/03/2017	1
M02015	CARBAJAL,TERRAZAS/FIDELA	CHSSA017552	\$ 828.40	31/03/2017	1
M03025	SALINAS,MORALES/GUADALUPE	CHSSA017506	\$ 248.17	31/03/2017	1
M02035	RUBIO,MONTES/CLAUDIA LETICIA	CHSSA018444	\$ 2,889.69	31/03/2017	1
M02035	GALINDO,GUTIERREZ/ERIKA JULISA	CHSSA000372	\$ 929.10	31/03/2017	1
M02035	SEANEZ,RODRIGUEZ/NORMA AIDE	CHSSA018444	\$ 929.10	31/03/2017	1
M02035	RAMOS,VILLALBA/MARIA SOLEDAD	CHSSA018012	\$ 1,024.70	31/03/2017	1
M03005	SOTELO,CHAVEZ/ZULEMA	CHSSA017494	\$ 728.90	31/03/2017	1
M02073	GONZALEZ,RODRIGUEZ/EDGAR IVAN	CHSSA017523	\$ 264.30	31/03/2017	1
M02036	NAVARRO,MORONES/MARIA ANGELICA	CHSSA017523	\$ 899.80	31/03/2017	1
M02015	ALVAREZ,ARBALLO/MARIBEL	CHSSA017523	\$ 916.00	31/03/2017	1
M02036	RODRIGUEZ,SAENZ/MARIA GUADALUPE	CHSSA017552	\$ 803.90	31/03/2017	1
M02035	MORALES,PEREZ/MARIA CONCEPCION	CHSSA018012	\$ 1,972.96	31/03/2017	1
M02035	DE LA CRUZ,SOTO/ANA ESTHER	CHSSA018444	\$ 309.70	31/03/2017	1
M03025	ARREOLA,MEDINA/ELEAZAR TOMAS	CHSSA018012	\$ 744.50	31/03/2017	1
M02001	AYALA,TARIN/MARIA DE JESUS	CHSSA018012	\$ 491.07	31/03/2017	1
M02036	RUACHO,MARTINEZ/MAYRA	CHSSA002904	\$ 803.90	31/03/2017	1
M03025	CARBAJAL,MONSISVAIS/SERGIO	CHSSA017523	\$ 744.50	31/03/2017	1
M02036	TONCHE,RUIZ/ANA MARIA	CHSSA017523	\$ 299.93	31/03/2017	1
M02036	VITAL,LEANOS/GUADALUPE	CHSSA001970	\$ 899.80	31/03/2017	1
M01007	DE LA CRUZ,GARCIA/SERGIO ALEJANDRO	CHSSA018420	\$ 925.73	31/03/2017	1
M03025	MARQUEZ,VEGA/ADRIANA SARAHI	CHSSA001970	\$ 2,467.15	31/03/2017	1
M02035	GUERRA,RAMIREZ/SERGIO JAVIER	CHSSA018444	\$ 619.40	31/03/2017	1
M03025	HERNANDEZ,VAZQUEZ/ALICIA	CHSSA018012	\$ 248.17	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CASAS,CHAVEZ/CECILIA	CHSSA017494	\$ 803.90	31/03/2017	1
M02040	ESPARZA,CHAVEZ/BRENDA LICELI	CHSSA017523	\$ 628.33	31/03/2017	1
M02036	AGUILAR,HERNANDEZ/BEATRIS	CHSSA017523	\$ 299.93	31/03/2017	1
M02036	SANDOVAL,CASTRO/ERNESTINA	CHSSA017523	\$ 899.80	31/03/2017	1
M02036	DELGADO,CORREA/EVANGELINA	CHSSA017966	\$ 899.80	31/03/2017	1
M02036	ONTIVEROS,OCHOA/GLORIA LUZ	CHSSA004415	\$ 803.90	31/03/2017	1
M02015	CARRILLO,CASTRO/MYRIAM CECILIA	CHSSA018234	\$ 1,242.60	31/03/2017	1
M03011	MALDONADO,LAZOS/MARIA SOLEDAD	CHSSA018444	\$ 485.93	31/03/2017	1
M03025	SOLANO,RODRIGUEZ/MARIA YOLANDA	CHSSA018012	\$ 248.17	31/03/2017	1
M02040	MARTINEZ,ARIAS/MELBA ROCIO	CHSSA017523	\$ 942.50	31/03/2017	1
M02036	DAVILA,TREVIZO/GLORIA IVETTE	CHSSA017523	\$ 899.80	31/03/2017	1
M02036	DUENAS,MUNOZ/LORENA	CHSSA017523	\$ 899.80	31/03/2017	1
M03025	ROBLES,RAMIREZ/MARIA DEL REFUGIO	CHSSA017441	\$ 717.00	31/03/2017	1
M03025	ESTRADA,MELENDEZ/ERICK	CHSSA000664	\$ 478.00	31/03/2017	1
M03011	MOLINA,RODRIGUEZ/RAMON	CHSSA001270	\$ 1,970.82	31/03/2017	1
M03025	ESQUIVEL,MACIAS/JESUS OSVALDO	CHSSA018444	\$ 2,687.83	31/03/2017	1
M02035	GONZALEZ,DE LEON/MARGARITA ISABEL	CHSSA018012	\$ 2,026.59	31/03/2017	1
M02035	RAMOS,RAMOS/LUIS ALBERTO	CHSSA018012	\$ 2,026.59	31/03/2017	1
M02006	LOZANO,GALLEGOS/JOSE MIGUEL	CHSSA018012	\$ 1,976.22	31/03/2017	1
M02035	BALDERRAMA,CHAVEZ/LILIANA	CHSSA002390	\$ 2,026.59	31/03/2017	1
M01006	PORRAS,PEREZ/GILBERTO RAMON	CHSSA002390	\$ 2,214.14	31/03/2017	1
M02036	HINOJOS,OLIVAS/MINERVA	CHSSA017494	\$ 2,774.72	31/03/2017	1
M02015	MADRID,CANO/ROCIO JANETH	CHSSA000594	\$ 2,026.60	31/03/2017	1
M02036	MANNINGS,OCHOA/LLUVIA CECILIA	CHSSA018152	\$ 2,010.59	31/03/2017	1
M02001	PRADO,CASTANEDA/LUIS GERARDO	CHSSA017470	\$ 3,351.99	31/03/2017	1
M02015	MONTES,VIDAL/LORENA DE MONTSERRAT	CHSSA017663	\$ 2,484.59	31/03/2017	1
M02036	ROJO,ROJO/ARLAEL CRISTINA	CHSSA017465	\$ 1,970.82	31/03/2017	1
M02036	PEREA,VILLALOBOS/SAUL IRVING	CHSSA000920	\$ 2,238.79	31/03/2017	1
M02038	HERMOSILLO,OLIVAS/RODOLFO	CHSSA017523	\$ 2,902.62	31/03/2017	1
M02035	HOLGUIN,RODRIGUEZ/BERTHA ALICIA	CHSSA017523	\$ 2,368.16	31/03/2017	1
M02049	VALDES,BECERRA/MARIANA SOFIA	CHSSA017523	\$ 2,447.92	31/03/2017	1
M02035	GARCIA,MUNOZ/ROGELIO	CHSSA018666	\$ 2,368.16	31/03/2017	1
M02036	TARIN,MATA/JORGE	CHSSA017552	\$ 2,774.72	31/03/2017	1
M03025	RODRIGUEZ,BACA/FLOR MARIA DE JESUS	CHSSA017576	\$ 1,970.82	31/03/2017	1
M02036	CABALLERO,MORENO/AIME DALY	CHSSA002455	\$ 5,009.93	31/03/2017	1
M02006	RODRIGUEZ,DIAZ/MIZRAIM	CHSSA002455	\$ 5,180.22	31/03/2017	1
M02035	GARCIA,CAMPOS/KARLA LUCIA	CHSSA000640	\$ 2,023.14	31/03/2017	1
M02036	CORONA,FRANCO/MANUEL GUILLERMO	CHSSA000664	\$ 1,970.82	31/03/2017	1
M01004	MOLINA,MORENO/EDNA MAYELA	CHSSA000664	\$ 2,214.14	31/03/2017	1
M02035	MEDINA,SERNA/MARIO ALBERTO	CHSSA000372	\$ 2,642.54	31/03/2017	1
M03025	BACA,SOTELO/JESUS MIGUEL	CHSSA018444	\$ 2,687.83	31/03/2017	1
M02035	HERNANDEZ,MARTINEZ/ANA LIZETH	CHSSA018012	\$ 2,368.16	31/03/2017	1
M02035	ROJAS,FLORES/CYNTHIA ALEJANDRA	CHSSA018012	\$ 3,051.29	31/03/2017	1
M03025	ARVILLA,CHAVEZ/GLORIA GRACIELA	CHSSA018012	\$ 2,218.99	31/03/2017	1
M02035	CRUZ,CISNEROS/NORA LIDIA	CHSSA002390	\$ 2,026.59	31/03/2017	1
M02036	ENRIQUEZ,ACOSTA/VIVIANA ARACELY	CHSSA002455	\$ 2,010.59	31/03/2017	1
M02036	SOTO,DAVILA/HORTENSIA	CHSSA018666	\$ 599.87	31/03/2017	1
M03022	CASTILLO,ARMENDARIZ/JESUS ANTONIO	CHSSA000372	\$ 729.50	31/03/2017	1
M02047	MORALES,TAPIA/JOSE SALVADOR	CHSSA000372	\$ 732.00	31/03/2017	1
M02038	MARINELARENA,BARRAZA/ALEJANDRA	CHSSA018666	\$ 621.20	31/03/2017	1
M02110	MARQUEZ,URQUIDI/EUNICE ARELY	CHSSA018292	\$ 391.23	31/03/2017	1
M02036	RIVERA,GARCIA/MARIA DOLORES	CHSSA001480	\$ 599.87	31/03/2017	1
M02073	ASTORGA,MEDINA/DANIEL RAMON	CHSSA001480	\$ 528.60	31/03/2017	1
M03024	LOOM,LUNA/LAURA	CHSSA017494	\$ 2,452.15	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	GARCIA,RODRIGUEZ/JOSE ANTONIO	CHSSA001685	\$ 728.90	31/03/2017	1
M02073	MOLINA,LOPEZ/JAVIER ALONSO	CHSSA017675	\$ 792.90	31/03/2017	1
M01006	OLVERA,GARCIA/DANTE GUILLERMO	CHSSA018444	\$ 1,447.30	31/03/2017	1
M03023	IZAGUIRRE,CHAVEZ/ROSARIO	CHSSA001480	\$ 754.50	31/03/2017	1
M02047	RAMIREZ,RUBIO/MICHAEL ADRIANA	CHSSA018444	\$ 732.00	31/03/2017	1
M03023	CHACON,GABALDON/SALVADOR MAURICIO	CHSSA000664	\$ 242.33	31/03/2017	1
M03024	CHAVIRA,OLIVAS/MANUEL	CHSSA000915	\$ 240.67	31/03/2017	1
M02036	JIMENEZ,ALVARADO/GUADALUPE SOLEDAD	CHSSA018671	\$ 112.50	31/03/2017	1
M03024	GARCIA,TORRES/BENITA	CHSSA001031	\$ 1,970.82	31/03/2017	1
M01007	DORADO,OLIVAS/CARLOS JAVIER	CHSSA000956	\$ 1,388.60	31/03/2017	1
M02001	PEREZ,JASSO/MARIA MAYELA	CHSSA017482	\$ 1,325.40	31/03/2017	1
M02040	SAENZ,DUARTE/ALICIA MARGARITA	CHSSA018000	\$ 890.80	31/03/2017	1
M02036	ACEVEDO,CABALLERO/LAURA EDELMIRA	CHSSA000956	\$ 267.97	31/03/2017	1
M02003	MARTINEZ,ESCALERA/SANDRA	CHSSA017482	\$ 562.20	31/03/2017	1
M01007	VAZQUEZ,BACA/ANDRES GERARDO	CHSSA001685	\$ 1,388.60	31/03/2017	1
M02036	SARMIENTO,ALVAREZ/VIRGINIA	CHSSA018000	\$ 535.93	31/03/2017	1
M02015	SERRANO,LEYVA/JORGE LUIS	CHSSA001924	\$ 1,374.00	31/03/2017	1
M02082	OLIVAS,LOERA/KENIA IDALY	CHSSA000985	\$ 2,992.14	31/03/2017	1
M03004	GAMBOA,GERARDO/SERGIO	CHSSA002682	\$ 175.00	31/03/2017	1
M02001	RAMIREZ,GRANADOS/DELIANA ADELINA	CHSSA017494	\$ 1,325.40	31/03/2017	1
M03005	RIVAS,MERCADO/RAFAELA	CHSSA018666	\$ 501.40	31/03/2017	1
M02036	RODRIGUEZ,MORALES/VERONICA CECILIA	CHSSA017552	\$ 803.90	31/03/2017	1
M03006	TORRES,ROBLES/LUIS ALBERTO	CHSSA000664	\$ 485.93	31/03/2017	1
M02068	MENDOZA,MENDOZA/JAVIER IGNACIO	CHSSA017634	\$ 1,020.80	31/03/2017	1
M01006	REYES,CHAVEZ/LUIS ENRIQUE	CHSSA017465	\$ 482.43	31/03/2017	1
M02029	GALLEGOS,NAVA/ANABEL	CHSSA017465	\$ 1,059.70	31/03/2017	1
M02036	MONCAYO,PORRAS/FLOR ELENA	CHSSA000664	\$ 803.90	31/03/2017	1
M03012	GONZALEZ,MENDEZ/ALFONSO	CHSSA000664	\$ 728.90	31/03/2017	1
M02105	PEREZ,CRUZ/MIGUEL	CHSSA017576	\$ 187.50	31/03/2017	1
M03004	ARREOLA,OLIVAS/ABBRIIL	CHSSA017465	\$ 281.10	31/03/2017	1
M02001	RONQUILLO,FRANCO/ALAN ROBERTO	CHSSA000594	\$ 441.80	31/03/2017	1
M02015	CUEVAS,VILLARREAL/RAUL	CHSSA000932	\$ 414.20	31/03/2017	1
M02036	LUJAN,CHAVEZ/JUANA LETICIA	CHSSA002320	\$ 803.90	31/03/2017	1
M02061	ESTAVILLO,MUNOZ/MARIA GUADALUPE	CHSSA000664	\$ 242.97	31/03/2017	1
M01006	PENA,ACOSTA/SANDRA PATRICIA	CHSSA018280	\$ 50.00	31/03/2017	1
M03023	BATRES,MORENO/RUBEN DAVID	CHSSA000664	\$ 242.33	31/03/2017	1
M03019	BARRAZA,SILVA/CLARA PATRICIA	CHSSA017465	\$ 739.50	31/03/2017	1
M03019	MIRELES,CENTENO/BENLLAMY GUADALUPE	CHSSA000664	\$ 493.00	31/03/2017	1
M03006	MORALES,GARCIA/PEDRO	CHSSA000664	\$ 242.97	31/03/2017	1
M02036	ESCOBAR,QUINTANA/LAURA EDITH	CHSSA017995	\$ 803.90	31/03/2017	1
M03023	SCHIEBECK,ESTRADA/VERONICA	CHSSA017494	\$ 242.33	31/03/2017	1
M03011	SAMANIEGO,ALMANZA/ANABELL	CHSSA000664	\$ 728.90	31/03/2017	1
M02036	LOZOYA,ENRIQUEZ/ROSALIA	CHSSA000664	\$ 267.97	31/03/2017	1
M03024	PARADES,HERNANDEZ/BERTHA OLIVA	CHSSA017465	\$ 722.00	31/03/2017	1
M03011	CHACON,PONCE/EDITH NOEMI	CHSSA000664	\$ 728.90	31/03/2017	1
M02049	CHITICA,VILLALBA/ALEJANDRO	CHSSA000664	\$ 1,594.10	31/03/2017	1
M02054	GARCIA,QUINTERO/JESUS ROBERTO	CHSSA017675	\$ 3,044.73	31/03/2017	1
M02082	TORRES,MORALES/ANGELA MARIA	CHSSA002081	\$ 450.00	31/03/2017	1
M02073	ISAIAS,VENEGAS/MARTHA ALEJANDRA	CHSSA000664	\$ 1,178.90	31/03/2017	1
M01014	PEREZ,CABRERA/MARIA DOLORES	CHSSA017966	\$ 400.00	31/03/2017	1
M03019	CORRAL,FIGUEROA/MARGARITA	CHSSA017441	\$ 1,089.50	31/03/2017	1
M02035	GARCIA,RAMIREZ/MARGARITA ELIZABETH	CHSSA001970	\$ 1,224.70	31/03/2017	1
M01009	TORRES,SIMENTAL/HECTOR	CHSSA000734	\$ 2,087.30	31/03/2017	1
CF41014	JIMENEZ,GONZALEZ/VIDAL	CHSSA018420	\$ 450.00	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	PEREZ,HINOJOS/YLIANA VANNESA	CHSSA018444	\$ 3,087.81	31/03/2017	1
M03023	COMADURAN,MEDRANO/FRANCISCA	CHSSA002455	\$ 701.50	31/03/2017	1
M02036	GARCIA,VILLA/MARTA PATRICIA	CHSSA000384	\$ 400.00	31/03/2017	1
M02035	URQUIDI,MONTOYA/ANA LYDIA	CHSSA018444	\$ 3,305.69	31/03/2017	1
M02036	LANDEROS,CARLOS/MANUELA IVONNE	CHSSA000664	\$ 2,320.82	31/03/2017	1
M03004	PEREZ,PALMA/GUADALUPE	CHSSA000985	\$ 3,252.62	31/03/2017	1
M03021	CONTRERAS,TERRAZAS/LIZA LINNETH	CHSSA000664	\$ 2,902.82	31/03/2017	1
M03023	GONZALEZ,CASTRO/MARIA CRISTINA	CHSSA017983	\$ 692.33	31/03/2017	1
M02005	VALENZUELA,ENRIQUEZ/LUIS ANTONIO	CHSSA017436	\$ 1,078.90	31/03/2017	1
M03005	LARA,SADAMURA/JUAN MARTIN	CHSSA000664	\$ 642.97	31/03/2017	1
M01010	PERALTA,SANCHEZ/JESUS	CHSSA000640	\$ 350.00	31/03/2017	1
M03020	CRUZ,CHAVEZ/ERNESTINA	CHSSA017470	\$ 3,055.32	31/03/2017	1
M03024	GONZALEZ,ESTRADA/ROSA ESTHER	CHSSA000256	\$ 449.83	31/03/2017	1
M02035	VALENZUELA,LOPEZ/SANDRA PATRICIA	CHSSA002624	\$ 3,405.69	31/03/2017	1
M01006	LEON,MENDOZA/PEDRO	CHSSA017605	\$ 2,414.14	31/03/2017	1
M02006	BARRAZA,HERRERA/YOLANDA	CHSSA018000	\$ 450.00	31/03/2017	1
M02006	ROMAN,RUEDA/MARTIN	CHSSA000570	\$ 1,122.60	31/03/2017	1
M03020	MARTINEZ,SANCHEZ/ELIZETH IRASEMA	CHSSA017494	\$ 2,320.82	31/03/2017	1
M01004	BAILON,OJEDA/JESUS MANUEL	CHSSA018444	\$ 450.00	31/03/2017	1
M02036	RODRIGUEZ,TORRES/VIRGINIA	CHSSA000956	\$ 1,153.90	31/03/2017	1
CF40003	MARTINEZ,TREVIZO/MARTIN	CHSSA017576	\$ 350.00	31/03/2017	1
M03024	BACA,VIDAL/HECTOR ARNOLDO	CHSSA017465	\$ 972.00	31/03/2017	1
CF41062	RUIZ,AGUIRRE/MARTIN ANTONIO	CHSSA017470	\$ 350.00	31/03/2017	1
M03024	MENDOZA,CARDENAS/MARIA DEL CARMEN	CHSSA000570	\$ 250.00	31/03/2017	1
M01006	BENAVIDES,HERNANDEZ/JORGE ROBERTO	CHSSA000956	\$ 1,647.30	31/03/2017	1
M03022	RUBIO,NEGRETE/CECILIA	CHSSA018444	\$ 936.33	31/03/2017	1
M03022	MENDIVIL,GUERRA/ROBERTO	CHSSA001270	\$ 2,320.82	31/03/2017	1
M01008	BENITEZ,ROYVAL/FRANCISCO JAVIER	CHSSA001953	\$ 2,105.10	31/03/2017	1
M03020	SAENZ,ALDERETE/MARIA FRANCISCA MARGARITA	CHSSA017465	\$ 939.67	31/03/2017	1
M02036	MENDOZA,MENDOZA/MARCELINO	CHSSA001521	\$ 200.00	31/03/2017	1
CF40003	BORJA,RASCON/ELVIRA	CHSSA017465	\$ 450.00	31/03/2017	1
M02036	SANCHEZ,CANO/JOSE DE LA CRUZ	CHSSA001685	\$ 1,153.90	31/03/2017	1
M01008	MEDINA,SALAS/MARIA GUADALUPE	CHSSA001953	\$ 350.00	31/03/2017	1
M03024	BURCIAGA,PACHECO/NADIA ELIZABETH	CHSSA001521	\$ 1,970.83	31/03/2017	1
M03021	SALINAS,FLORES/CARMEN	CHSSA000664	\$ 2,170.82	31/03/2017	1
M01004	MILLER,GARZA/CINTHYA MARIA	CHSSA017605	\$ 250.00	31/03/2017	1
M03013	CASTILLO,ARMENDARIZ/JAIME JOB	CHSSA001270	\$ 3,113.72	31/03/2017	1
M03005	SABIDO,KURI/ROSA ISELA	CHSSA000640	\$ 2,856.76	31/03/2017	1
M02081	MORENO,BATISTA/ANGELITA	CHSSA017663	\$ 1,541.40	31/03/2017	1
M02088	MORENO,ENRIQUEZ/ANA ALICIA	CHSSA000664	\$ 450.00	31/03/2017	1
M02082	ALMANZA,BARRERA/MIREYA	CHSSA017995	\$ 1,228.20	31/03/2017	1
M02036	QUINTANA,ENRIQUEZ/CRUZ ANGELA	CHSSA017995	\$ 3,124.72	31/03/2017	1
M02036	MORALES,HOLGUIN/OSCAR EVERARDO	CHSSA018444	\$ 2,320.82	31/03/2017	1
M03024	ALAMILLO,ESCALANTE/GRISEL VIRIDIANA	CHSSA000664	\$ 2,211.49	31/03/2017	1
M02105	QUINONEZ,RAMOS/LUZ DE LOURDES	CHSSA017552	\$ 3,656.74	31/03/2017	1
CF41075	MORALES,MOLINA/BLANCA ESTELA	CHSSA017465	\$ 450.00	31/03/2017	1
M03022	ALARCON,GUERRA/SILVIA MIRIAM	CHSSA000664	\$ 979.50	31/03/2017	1
M03022	RADOVICH,CASTAGNO/JORGE ALEJANDRO	CHSSA017494	\$ 1,129.50	31/03/2017	1
CF40003	MONTES,OLIVAS/MARTA	CHSSA001270	\$ 400.00	31/03/2017	1
M02036	ARAGON,MUNOZ/MAYRA INES	CHSSA000990	\$ 1,299.80	31/03/2017	1
M01006	RAMIREZ,LOZANO/ARTURO	CHSSA000944	\$ 1,314.87	31/03/2017	1
M03022	MORALES,URIAS/ELSA GUADALUPE	CHSSA000664	\$ 929.50	31/03/2017	1
M02006	RASCON,PARRA/EYRA YOLANDA	CHSSA000256	\$ 1,411.20	31/03/2017	1
M01010	ARMENDARIZ,AGUIRRE/VICENTE	CHSSA000664	\$ 2,193.20	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41015	RAMOS,TREVIZO/JUAN LEOCADIO	CHSSA017494	\$ 350.00	31/03/2017	1
M02105	LOERA,URTUZUASTEGUI/GLORIA MARIA	CHSSA001270	\$ 2,564.14	31/03/2017	1
M02081	ACEVES,MIJARES/EVA	CHSSA000722	\$ 1,437.70	31/03/2017	1
M02105	TARIN,MATA/JOSE LUIS	CHSSA018444	\$ 3,619.20	31/03/2017	1
M02031	HERNANDEZ,OLIVAS/BARBARA LETICIA	CHSSA017523	\$ 1,474.07	31/03/2017	1
M02036	PAYAN,ALMANZA/VIRGINIA GUADALUPE	CHSSA000570	\$ 2,177.48	31/03/2017	1
M03004	CHAPARRO,SANDOVAL/RAMON URIEL	CHSSA017552	\$ 3,308.39	31/03/2017	1
M03018	GARCIA,GUEVARA/MARIA LUISA	CHSSA017465	\$ 2,937.81	31/03/2017	1
M02110	TREJO,COLCHADO/ROSA MARIA	CHSSA000956	\$ 400.00	31/03/2017	1
M02105	HERNANDEZ,TAPIA/MARIA DE LOS ANGELES	CHSSA000664	\$ 450.00	31/03/2017	1
M02058	PADILLA,JUAREZ/SANDRA YOLIBEL	CHSSA000956	\$ 517.60	31/03/2017	1
M02081	CARAVEO,WISSAR/CRUZ CIPRIANA	CHSSA000751	\$ 1,108.47	31/03/2017	1
M03004	GARCIA,LERMA/GERARDO	CHSSA017663	\$ 660.60	31/03/2017	1
M02107	TERRAZAS,RAMIREZ/MARIA PAZIENCIA	CHSSA000500	\$ 400.00	31/03/2017	1
M02036	HOLGUIN,CONTRERAS/SANDRA IVETHE	CHSSA001154	\$ 2,010.60	31/03/2017	1
M02050	PARGA,RODRIGUEZ/MARIA DEL CARMEN	CHSSA017552	\$ 1,327.90	31/03/2017	1
M02068	CERVANTES,TARANGO/FILIMON	CHSSA017855	\$ 1,316.40	31/03/2017	1
M03004	GALDEAN,OLIVAS/IGNACIO	CHSSA018415	\$ 3,252.62	31/03/2017	1
M02047	TORRES,ESCALANTE/MARTHA ANGELICA	CHSSA000372	\$ 888.00	31/03/2017	1
M01006	IBARRA,ARMENTA/MARTIN RENE	CHSSA017465	\$ 3,905.58	31/03/2017	1
M03021	PARRA,ZAPATA/TOMAS ENRIQUE	CHSSA001480	\$ 2,734.82	31/03/2017	1
CF41075	GARCIA,RAMIREZ/BRENDA ALICIA	CHSSA017465	\$ 400.00	31/03/2017	1
M03019	TORRES,NUNEZ/WENDY ANAHI	CHSSA017465	\$ 3,060.32	31/03/2017	1
M03005	JAQUEZ,GALVAN/CLAUDIA ANGELITA	CHSSA000664	\$ 2,170.83	31/03/2017	1
M03018	COVARRUBIAS,GONZALEZ/EDGAR	CHSSA018444	\$ 605.67	31/03/2017	1
M02048	GRADO,SANCHEZ/MARIA GUADALUPE	CHSSA000664	\$ 1,178.90	31/03/2017	1
M01006	TORRES,TREJO/ANTONIO	CHSSA018415	\$ 4,165.14	31/03/2017	1
M01006	JORDAN,SALDANA/JOSE JAVIER	CHSSA001270	\$ 350.00	31/03/2017	1
M03004	PEREZ,MARTINEZ/ASTOLFO	CHSSA017576	\$ 2,320.82	31/03/2017	1
M03023	CORNEJO,ORTEGA/JULIO CESAR	CHSSA017523	\$ 954.50	31/03/2017	1
CF41060	VALLES,ALARCON/JOSE LUIS	CHSSA017622	\$ 450.00	31/03/2017	1
M03022	LARA,LARA/MARIA CONCEPCION	CHSSA017622	\$ 693.17	31/03/2017	1
M03004	PEREZ,PALMA/RENE	CHSSA000985	\$ 1,281.80	31/03/2017	1
M02110	CONTRERAS,VEGA/IRMA GRISELDA	CHSSA017523	\$ 783.03	31/03/2017	1
M03024	GOMEZ,DURAN/JESUS MANUEL	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02036	VALERIO,GUANESPEN/TELMA AZUCENA	CHSSA001270	\$ 2,376.59	31/03/2017	1
M01004	LEVARIO,CAMACHO/ROSA ELENA	CHSSA000664	\$ 400.00	31/03/2017	1
M03019	PEREZ,TAPIA/PABLO CESAR	CHSSA017465	\$ 2,320.82	31/03/2017	1
M01006	CRUZ,FELIPE/MARIA ELENA	CHSSA018415	\$ 1,951.00	31/03/2017	1
M02036	GODINEZ,GRANADOS/MARIA MAYELA	CHSSA000956	\$ 400.00	31/03/2017	1
M02003	VALLES,MENDOZA/GRISELDA	CHSSA000372	\$ 1,293.30	31/03/2017	1
CF41038	LECHUGA,PINEDO/NADIA GRICELDA	CHSSA017465	\$ 1,545.82	31/03/2017	1
CF34261	BARRIOS,GALLEGOS/GUMARO	CHSSA017465	\$ 400.00	31/03/2017	1
M01006	RODRIGUEZ,ROJAS/MA. DEL CARMEN	CHSSA017494	\$ 350.00	31/03/2017	1
M03019	MALDONADO,RODRIGUEZ/CARLOTA	CHSSA017465	\$ 1,089.50	31/03/2017	1
M01004	BACA,MENDEZ/CARLOS ARMANDO	CHSSA018444	\$ 450.00	31/03/2017	1
M01008	ROCHA,SERA/ELSA FABIOLA	CHSSA000956	\$ 450.00	31/03/2017	1
M03004	MARTINEZ,SANCHEZ/NOE GILBERTO	CHSSA017663	\$ 2,687.19	31/03/2017	1
M01009	BALCAZAR,QUINTANA/LORENZO	CHSSA017465	\$ 2,087.30	31/03/2017	1
M02003	ROMANO,VAZQUEZ/OFELIA	CHSSA001760	\$ 912.20	31/03/2017	1
M03022	MARTINEZ,VIZCARRA/LUIS CARLOS	CHSSA017552	\$ 1,179.50	31/03/2017	1
M03020	BEJARANO,ACOSTA/MARTHA ERIKA	CHSSA017465	\$ 1,970.82	31/03/2017	1
M02105	RUIZ,FIERRO/CECILIA	CHSSA000664	\$ 1,442.60	31/03/2017	1
M02088	MEDINA,CISNEROS/NORMA GRACIELA	CHSSA017482	\$ 4,052.74	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	BESERRA,OZUNA/BUENABENTURA	CHSSA017675	\$ 1,335.90	31/03/2017	1
M02110	RUIZ,RODRIGUEZ/VERONICA	CHSSA001270	\$ 2,376.59	31/03/2017	1
M03004	MEZA,LUCERO/HORACIO	CHSSA017663	\$ 3,308.39	31/03/2017	1
M01006	BELTRAN,VEGA/JOSE CARLOS	CHSSA000903	\$ 1,797.30	31/03/2017	1
M02081	SANCHEZ,ARZATE/SOCORRO	CHSSA000956	\$ 450.00	31/03/2017	1
M01006	MENDEZ,NIETO/SERGIO RAFAEL	CHSSA001953	\$ 450.00	31/03/2017	1
M02032	BURCIAGA,CHAVEZ/HECTOR ERNESTO	CHSSA018444	\$ 1,853.60	31/03/2017	1
M03019	SAENZ,DOMINGUEZ/DANIELLA ARLETT	CHSSA017465	\$ 2,417.32	31/03/2017	1
M02105	MENDEZ,TAPIA/EDUVIGES	CHSSA000664	\$ 864.20	31/03/2017	1
M01004	BUENO,SOLIS/RODVICK ADRIAN	CHSSA000664	\$ 2,414.14	31/03/2017	1
M01006	SANCHEZ,GONZALEZ/FRANCISCA NOELA	CHSSA017465	\$ 3,905.58	31/03/2017	1
M01009	MIRANDA,PEREZ/HERIBERTO	CHSSA017465	\$ 2,414.14	31/03/2017	1
M03004	MORENO,CERA/CONCEPCION	CHSSA017576	\$ 2,370.12	31/03/2017	1
M01010	MOLINA,GARCIA/ALEJANDRA	CHSSA000664	\$ 2,414.14	31/03/2017	1
M02082	ALAMILLO,CHAPARRO/NORMA ALICIA	CHSSA000664	\$ 450.00	31/03/2017	1
M03022	QUINTANA,GARCIA/RAFAEL	CHSSA000372	\$ 593.17	31/03/2017	1
M02035	DIAZ,PEREZ/EYRA AZUCENA	CHSSA000664	\$ 3,305.69	31/03/2017	1
M01006	VILLALOBOS,AGUIRRE/LUZ GEORGINA	CHSSA017634	\$ 883.67	31/03/2017	1
M02035	LOYA,JAQUEZ/IRMA NANCY	CHSSA017576	\$ 350.00	31/03/2017	1
M02001	REYES,GARCIA/MARIA GENOVEVA	CHSSA000664	\$ 1,775.40	31/03/2017	1
M02015	MOTA,LOPEZ/MARIA LUISA	CHSSA000664	\$ 1,692.60	31/03/2017	1
M02105	CUMPLIDO,GALINDO/ADRIANA IVETH	CHSSA002455	\$ 2,934.60	31/03/2017	1
M02036	GONZALEZ,GURROLA/TERESITA	CHSSA000664	\$ 450.00	31/03/2017	1
CF41060	VAZQUEZ,MENDOZA/IRMA YOLANDA	CHSSA017470	\$ 250.00	31/03/2017	1
CF41062	LEON,PAYAN/SUSANA LIZETTE	CHSSA017552	\$ 250.00	31/03/2017	1
M02006	BATRES,GARCIA/JOSE LUIS	CHSSA000664	\$ 1,322.60	31/03/2017	1
M02035	RODRIGUEZ,RANGEL/DIANA CECILIA	CHSSA017552	\$ 1,374.70	31/03/2017	1
M02105	MALDONADO, RAMIREZ/JUANA	CHSSA017523	\$ 658.00	31/03/2017	1
M02036	BACA,MOLINA/GUADALUPE	CHSSA001690	\$ 1,203.90	31/03/2017	1
M02081	DE LA ROSA,SANCHEZ/MARIA ELENA	CHSSA000932	\$ 3,135.06	31/03/2017	1
M01004	MARTINEZ,SANDOVAL/ROSA EMMA	CHSSA000664	\$ 250.00	31/03/2017	1
M01006	BAEZA,ROSETTE/ALBERTO	CHSSA001031	\$ 2,414.14	31/03/2017	1
CF41061	RODRIGUEZ,VARGAS/RODOLFO	CHSSA017470	\$ 400.00	31/03/2017	1
M03024	MEZA,ARELLANO/ADALBERTO SALVADOR	CHSSA017523	\$ 949.67	31/03/2017	1
M03005	BELTRAN,BELTRAN/JAIME ALFREDO	CHSSA000570	\$ 450.00	31/03/2017	1
M03005	RUIZ,FLORES/MARIA IRENE	CHSSA017482	\$ 1,178.90	31/03/2017	1
M03022	MERAZ,CARBAJAL/NANCY	CHSSA017576	\$ 450.00	31/03/2017	1
M02055	BECERRA,OZUNA/JOSE GUADALUPE	CHSSA002723	\$ 1,335.90	31/03/2017	1
M03023	RUIZ,DE LA ROSA/MARIA ZOBEIDA	CHSSA017465	\$ 1,177.00	31/03/2017	1
M01006	MENDIVIL,LOPEZ/MARIA MAGDALENA	CHSSA018000	\$ 3,911.44	31/03/2017	1
M03023	BRITO,ZUNIGA/CARMEN ROSA	CHSSA000664	\$ 1,077.00	31/03/2017	1
CF41065	MEDRANO,OROZCO/JESUS MANUEL	CHSSA017470	\$ 450.00	31/03/2017	1
M03004	BUSTILLOS,CONTRERAS/PAUL RAQUEL	CHSSA017663	\$ 1,281.80	31/03/2017	1
M01004	STAUFERT,DOMINGUEZ/GUILLERMO ALBERTO	CHSSA000570	\$ 959.20	31/03/2017	1
M03004	MEDINA,TORRES/JOSE MANUEL	CHSSA017634	\$ 1,131.80	31/03/2017	1
M02036	BURCIAGA,URBINA/MONICA CRUZ	CHSSA018444	\$ 717.97	31/03/2017	1
M02105	SAENZ,GUTIERREZ/IRMA CLOTILDE	CHSSA018000	\$ 450.00	31/03/2017	1
CF41059	MIRAMONTES,PEREZ/MARIA DE LOURDES	CHSSA017465	\$ 450.00	31/03/2017	1
M03019	MONTOYA,CANO/DELIA	CHSSA017576	\$ 450.00	31/03/2017	1
M02036	MOLINA,GARCIA/CRUZ IRENE	CHSSA001270	\$ 350.00	31/03/2017	1
M03022	ANAYA,CASAS/MARIA DEL ROSARIO	CHSSA017465	\$ 1,129.50	31/03/2017	1
M02038	QUIRALTE,GONZALEZ/ROBERTO	CHSSA017552	\$ 3,214.11	31/03/2017	1
M02006	MORA,LOPEZ/LORENZO	CHSSA000664	\$ 450.00	31/03/2017	1
M02054	AYALA,GONZALEZ/CARLOS RAMON	CHSSA002286	\$ 3,044.73	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	QUEZADA,ZEA/BLANCA OLIVIA	CHSSA000570	\$ 1,178.40	31/03/2017	1
M03019	MONTES,MARTINEZ/SERGIO IGNACIO	CHSSA017552	\$ 1,139.50	31/03/2017	1
M02036	AYALA,LEDEZMA/JESUS MANUEL	CHSSA002081	\$ 350.00	31/03/2017	1
M01006	RAMIREZ,FLORES/MARCELO ALBERTO	CHSSA000594	\$ 3,861.44	31/03/2017	1
M02035	RAMIREZ,MEDINA/TERESITA DE JESUS	CHSSA000664	\$ 2,995.99	31/03/2017	1
M02088	MUELA,ARMENDARIZ/CONCEPCION	CHSSA000956	\$ 1,375.73	31/03/2017	1
M03004	ALVAREZ,TORRES/GAUDENCIO LUCIANO	CHSSA002682	\$ 1,281.80	31/03/2017	1
M03011	RABADAN,REYES/MIGUEL ANGEL	CHSSA000664	\$ 2,320.82	31/03/2017	1
M03023	ARMENTA,ESCALANTE/HUMBERTO	CHSSA001480	\$ 651.50	31/03/2017	1
M01006	REBOLLEDO,ALVAREZ/EFREN FERNANDO	CHSSA002303	\$ 3,096.57	31/03/2017	1
M02031	LUJAN,ACOSTA/OLGA LIDIA	CHSSA018444	\$ 1,914.70	31/03/2017	1
M02036	ARELLANO,ORTEGA/LETICIA	CHSSA000640	\$ 4,487.47	31/03/2017	1
M02015	REYES,MONTES/CLAUDIA EMELIA	CHSSA017465	\$ 1,692.60	31/03/2017	1
M03022	LUNA,IRIGOYEN/MARTHA ELSA	CHSSA017441	\$ 836.33	31/03/2017	1
M01004	AVILA,CARDENAS/JUAN	CHSSA018444	\$ 2,127.60	31/03/2017	1
M02001	RIVERA,ARVALLO/HUGO VICTOR	CHSSA000570	\$ 200.00	31/03/2017	1
M03004	MARTINEZ,ALVA/BIANCA ILEANA	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02036	VILLA,RODARTE/MARIA DEL CARMEN	CHSSA018526	\$ 1,203.90	31/03/2017	1
M03006	ADRIANO,ORTIZ/SALVADOR	CHSSA000664	\$ 1,078.90	31/03/2017	1
M01011	DE LOS RIOS,MERINO/ADALBERTO	CHSSA000664	\$ 1,116.63	31/03/2017	1
M02035	MARTINEZ,CEBALLOS/EVELIA	CHSSA000372	\$ 1,379.10	31/03/2017	1
M03023	ZAMORA,BOCANEGRA/JOSE GREGORIO	CHSSA017465	\$ 1,077.00	31/03/2017	1
M02035	ASTORGA,AHUMADA/FRANCISCA	CHSSA001685	\$ 3,305.69	31/03/2017	1
M02105	RIVERA,VILLALOBOS/MARIA BELEM	CHSSA001760	\$ 1,592.60	31/03/2017	1
M02105	MARTINEZ,CHAVEZ/SOLEDAD	CHSSA000372	\$ 450.00	31/03/2017	1
M02006	ZUBIATE,CHAVEZ/ROSALINDA	CHSSA000664	\$ 1,122.60	31/03/2017	1
M03020	ARROYOS,MOLINAR/MARISELA	CHSSA002390	\$ 506.33	31/03/2017	1
M03023	RODRIGUEZ,CUEVAS/HECTOR JAVIER	CHSSA017523	\$ 3,175.33	31/03/2017	1
CF41064	MANCERA,FLORES/SERGIO EDUARDO	CHSSA017470	\$ 450.00	31/03/2017	1
M03024	LUEVANO,ESCARCEGA/ALFREDO	CHSSA017441	\$ 881.33	31/03/2017	1
M03005	ACEVES,URUETA/JOSE LUIS	CHSSA000372	\$ 2,420.83	31/03/2017	1
M02107	RENTERIA,RAMIREZ/LOURDES	CHSSA000372	\$ 1,774.10	31/03/2017	1
M02081	LUCIO,PEREZ/SILVIA ESTHER	CHSSA002455	\$ 1,541.40	31/03/2017	1
M02081	VILLA,LUJAN/VERONICA	CHSSA002023	\$ 1,441.40	31/03/2017	1
M02035	ARRIAGA,MENDOZA/KARLA RUBI	CHSSA000594	\$ 2,225.98	31/03/2017	1
M02035	RIVERA,FIERRO/LAURA ROCIO	CHSSA000570	\$ 1,279.10	31/03/2017	1
CF41075	MACIAS,BRAVO/MARIA ELENA	CHSSA017465	\$ 450.00	31/03/2017	1
M01006	WISBRUN,CASTILLO/CARMEN ROSARIO	CHSSA000664	\$ 250.00	31/03/2017	1
M03020	ANTILLON,SIQUEIROS/JESUS MANUEL	CHSSA017465	\$ 350.00	31/03/2017	1
M02105	RIVERA,RODRIGUEZ/FRANCISCA VIRGINIA	CHSSA017465	\$ 250.00	31/03/2017	1
M02001	MARQUEZ,CORDOVA/MIRIAM	CHSSA000664	\$ 1,775.40	31/03/2017	1
M01007	ZAVALA,SORIA/LORENA	CHSSA018671	\$ 1,931.60	31/03/2017	1
M02005	ACOSTA,LAZALDE/JAIME	CHSSA017540	\$ 728.60	31/03/2017	1
M02040	RODRIGUEZ,BRETADO/JORGE LUIS	CHSSA002624	\$ 746.93	31/03/2017	1
M02082	MARTINEZ,DOMINGUEZ/MIRIAM	CHSSA002390	\$ 2,426.59	31/03/2017	1
M01006	ACOSTA,RUIZ/GUADALUPE	CHSSA002706	\$ 2,947.81	31/03/2017	1
M02054	RODRIGUEZ,CUEVAS/JUAN NOEL	CHSSA017675	\$ 3,044.72	31/03/2017	1
M02082	MARTINEZ,GUTIERREZ/MANUEL	CHSSA017663	\$ 1,319.00	31/03/2017	1
M03004	AGUIRRE,BUSTILLOS/MARIA DE LOS ANGELES	CHSSA018362	\$ 3,208.39	31/03/2017	1
M02064	DE LA ROSA,GUTIERREZ/JOSE CARLOS	CHSSA000664	\$ 450.00	31/03/2017	1
M03020	MANRIQUEZ,MORENO/ADRIANA	CHSSA017465	\$ 3,055.32	31/03/2017	1
M01004	ROMERO,MAGANA/ATAULFO	CHSSA000664	\$ 4,241.74	31/03/2017	1
M03024	MARQUEZ,ORTEGA/FRANCISCA	CHSSA000664	\$ 831.33	31/03/2017	1
M02003	BACA,CARRILLO/MARIA DEL CARMEN	CHSSA018444	\$ 400.00	31/03/2017	1



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M02031	RODRIGUEZ,PACHECO/BLANCA FRANCISCA	CHSSA017634	\$ 2,061.10	31/03/2017	1
M01011	MARTINEZ,PEREZ/OCTAVIO RODRIGO	CHSSA000664	\$ 450.00	31/03/2017	1
M02068	PIZANO,CALZADILLAS/DENISE ADRIANA	CHSSA017576	\$ 1,970.82	31/03/2017	1
M01006	CUPICH,RODRIGUEZ/JOSE RAMON	CHSSA017576	\$ 350.00	31/03/2017	1
M03023	VARGAS,RODRIGUEZ/CLARA LUZ	CHSSA001270	\$ 350.00	31/03/2017	1
M01006	LIEVANOS,CHAVEZ/JUAN CARLOS	CHSSA000570	\$ 250.00	31/03/2017	1
M01006	VEGA,BELTRAN/JOSE EUGENIO	CHSSA017552	\$ 1,951.00	31/03/2017	1
M02015	LOPEZ,CORDOVA/MARIA EVANGELINA	CHSSA017465	\$ 1,592.60	31/03/2017	1
M03013	DOMINGUEZ,OLAGUE/VICTOR HUGO	CHSSA000664	\$ 1,178.90	31/03/2017	1
M03004	PORTILLO,CHAVIRA/LUZ OLIVIA	CHSSA001480	\$ 1,381.80	31/03/2017	1
M01004	DIMAS,CRUZ/LETICIA	CHSSA000372	\$ 450.00	31/03/2017	1
M02059	VELAZQUEZ,ORPINEDA/DIANA	CHSSA001685	\$ 2,699.72	31/03/2017	1
M03023	LOPEZ,FUENTES/JORGE ALFONSO	CHSSA017605	\$ 450.00	31/03/2017	1
M02036	DURAN,HERNANDEZ/RITA	CHSSA000664	\$ 2,706.75	31/03/2017	1
M01007	PONCE,VARGAS/MARIA ELENA	CHSSA017523	\$ 350.00	31/03/2017	1
M02048	DIAZ,RUBIO/MARIA ESTHER	CHSSA000664	\$ 692.97	31/03/2017	1
M03023	LOPEZ,LOPEZ/ELEAZAR	CHSSA000372	\$ 934.67	31/03/2017	1
M02105	ESTRADA,DIAZ/GLORIA GUADALUPE	CHSSA000664	\$ 1,278.40	31/03/2017	1
M03018	DOPORTO,DURAN/JUAN	CHSSA017441	\$ 1,217.00	31/03/2017	1
M03023	MUNOZ,CASTANEDA/ALFREDO	CHSSA000372	\$ 3,147.82	31/03/2017	1
M01006	VILLEGAS,FRANCO/VERONICA	CHSSA000956	\$ 1,364.87	31/03/2017	1
M02105	LOPEZ,MEIRA/ROSARIO	CHSSA001685	\$ 1,178.40	31/03/2017	1
M02035	ESCARCEGA,SALDANA/ALEJANDRA	CHSSA000664	\$ 6,192.99	31/03/2017	1
M02055	CASTRO,BUITIMEA/SILVESTRE	CHSSA017675	\$ 3,306.71	31/03/2017	1
M02105	LOZANO,RAMOS/MIREYA GUADALUPE	CHSSA002390	\$ 3,292.60	31/03/2017	1
M03018	ELIZARRARAS,BERMEJO/JOSE LUIS	CHSSA017581	\$ 400.00	31/03/2017	1
CF41061	SALAZAR,MONRRREAL/MARIA ARACELI	CHSSA017523	\$ 350.00	31/03/2017	1
M02047	NAVARRO,GONZALEZ/MARIA ESPERANZA	CHSSA001270	\$ 350.00	31/03/2017	1
M02047	CAZARES,CHAVEZ/ROSA ESTHER	CHSSA000570	\$ 450.00	31/03/2017	1
M03023	ENRIQUEZ,PACHECO/BRENDA YADIRA	CHSSA000640	\$ 2,805.49	31/03/2017	1
M01007	SANTOYO,PACHECO/CESAR IVAN	CHSSA000985	\$ 3,485.21	31/03/2017	1
M03023	GONZALEZ,LOERA/MILDRELET DEL ALBA	CHSSA001270	\$ 1,104.50	31/03/2017	1
M03023	NATIVIDAD,RODRIGUEZ/JOSE MARIO	CHSSA017552	\$ 1,077.00	31/03/2017	1
M03004	CALZADIAS,DUARTE/RIGOBERTO	CHSSA017930	\$ 1,293.30	31/03/2017	1
M02036	ESQUEDA,MUNOZ/ROCIO	CHSSA000664	\$ 985.93	31/03/2017	1
M03004	SAENZ,SANTANA/ANA ROSA	CHSSA001031	\$ 681.10	31/03/2017	1
M02036	GONZALEZ,ORTEGA/FABIOLA	CHSSA000746	\$ 450.00	31/03/2017	1
M03019	NORIZ,ALONSO/VERONICA ISELA	CHSSA017634	\$ 974.50	31/03/2017	1
M03004	CASTRO,FIERRO/RICARDO	CHSSA017675	\$ 2,997.79	31/03/2017	1
M03004	FELIX,CANTU/JUANA LILIA	CHSSA017663	\$ 450.00	31/03/2017	1
CF41062	SANTOS,ZAVALA/JAIME	CHSSA017523	\$ 350.00	31/03/2017	1
M02054	GOMEZ,SOTO/JESUS ALONSO	CHSSA017675	\$ 3,044.73	31/03/2017	1
CF41075	BATISTA,ESCARCEGA/SILVIA	CHSSA017465	\$ 350.00	31/03/2017	1
CF41040	DE LA ROSA,PRIMERO/JESUS EUSEBIO	CHSSA017523	\$ 350.00	31/03/2017	1
M02031	PRIETO,GONZALEZ/CESAREA	CHSSA017465	\$ 3,845.83	31/03/2017	1
M02088	HERNANDEZ,RODRIGUEZ/PAULA LILIA	CHSSA001031	\$ 3,227.20	31/03/2017	1
M02105	PAYAN,JARAMILLO/LILIANA HAIDEE	CHSSA017605	\$ 350.00	31/03/2017	1
CF40003	CAMPOS,VAZQUEZ/VIDAL	CHSSA017576	\$ 250.00	31/03/2017	1
M03019	GANDARILLA,LOYA/ALONDRA NATALY	CHSSA017482	\$ 200.00	31/03/2017	1
CF41075	TREJO,RUIZ/IRAD DANIEL	CHSSA000956	\$ 350.00	31/03/2017	1
M03020	HOLGUIN,BEJARANO/MANUEL RAMON	CHSSA017622	\$ 1,184.50	31/03/2017	1
M03004	PARRA,QUEZADA/DELIA	CHSSA017634	\$ 1,281.80	31/03/2017	1
M01010	CERVANTES,SANCHEZ/CARLOS ROBERTO	CHSSA000664	\$ 400.00	31/03/2017	1
M01006	GALLARDO,NAVARRETE/MARIA DOLORES	CHSSA000372	\$ 3,861.44	31/03/2017	1

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M02036	TOVAR,CARDONA/JUAN PABLO	CHSSA000664	\$ 450.00	31/03/2017	1
M01004	HUERTA,MACUIL/DELFINO	CHSSA000956	\$ 2,127.60	31/03/2017	1
M03004	PALOMINO,VILLALOBOS/JESUS MANUEL	CHSSA000570	\$ 1,193.30	31/03/2017	1
M01006	CORDERO,BARRON/DANIEL GUERRERO	CHSSA000664	\$ 400.00	31/03/2017	1
M02036	GARCIA,RUIZ/JOSE ARMANDO	CHSSA000372	\$ 1,153.90	31/03/2017	1
M01007	TORRES,MOLINA/ROSA ELVA	CHSSA017465	\$ 1,738.60	31/03/2017	1
M01006	ITURRALDE,PEREZ/ALFONSO ARMANDO	CHSSA017494	\$ 2,510.59	31/03/2017	1
M02035	PERLA,CASTILLO/LAURA	CHSSA000956	\$ 3,405.69	31/03/2017	1
M03024	CONTRERAS,GOMEZ/PATRICIA ANGELICA	CHSSA017482	\$ 2,802.16	31/03/2017	1
M03020	GARDEA,RICO/VELIA	CHSSA000664	\$ 1,134.50	31/03/2017	1
M02074	TORRES,SAUCEDO/PABLO	CHSSA000570	\$ 400.00	31/03/2017	1
M02036	JIMENEZ,PACHECO/IRMA CECILIA	CHSSA000664	\$ 200.00	31/03/2017	1
M03019	CONCHA,ORTEGA/HECTOR	CHSSA000956	\$ 450.00	31/03/2017	1
CF41016	VARGAS,ALMODOVAR/GLORIA BELEM	CHSSA017494	\$ 400.00	31/03/2017	1
M02055	LARA,JACOBO/GUSTABO ISIDRO	CHSSA017675	\$ 3,306.71	31/03/2017	1
M02068	PEREZ,PARRA/MARTIN HILARIO	CHSSA000174	\$ 1,470.80	31/03/2017	1
M02077	CORRAL,TERRAZAS/SILVIA TERESA	CHSSA017482	\$ 1,436.33	31/03/2017	1
CF40003	GONZALEZ,DEANDAR/MARIA ANGELICA	CHSSA000372	\$ 250.00	31/03/2017	1
M03019	VAZQUEZ,GRANILLO/EUGENIA GLORIA	CHSSA018012	\$ 1,174.50	31/03/2017	1
M02036	LEDEZMA,CABALLERO/MA. EUFRACIA	CHSSA000594	\$ 350.00	31/03/2017	1
M02006	PEREA,TORRES/BLANCA ESTELA	CHSSA000664	\$ 250.00	31/03/2017	1
M03019	DE LA CRUZ,CHAIRES/RAQUEL ADRIANA	CHSSA017482	\$ 2,663.82	31/03/2017	1
M02077	GOMEZ,GARDEA/GRACIA IMELDA	CHSSA017482	\$ 1,436.33	31/03/2017	1
CF41058	VALENZUELA,MAGALLANES/FRANCISCO JOSE	CHSSA000664	\$ 450.00	31/03/2017	1
M03005	LEON,PAYAN/JOEL	CHSSA018444	\$ 1,178.90	31/03/2017	1
M01006	MARTINEZ,QUEZADA/PEDRO HUMBERTO	CHSSA000956	\$ 1,847.30	31/03/2017	1
M02035	ROSALES,RODRIGUEZ/ROSA MARIA	CHSSA000664	\$ 1,379.10	31/03/2017	1
CF41075	MACIAS,SUAYDE/JESUS RAUL	CHSSA017494	\$ 200.00	31/03/2017	1
M02031	BANUELOS,PORRAS/MARTHA SOCORRO	CHSSA000664	\$ 1,914.70	31/03/2017	1
M02034	RODRIGUEZ,VAZQUEZ/LAILA ALICIA	CHSSA000956	\$ 2,718.36	31/03/2017	1
M02038	MARQUEZ,VILLALBA/BRUNILDA	CHSSA017576	\$ 450.00	31/03/2017	1
M01004	BARAJAS,VILLEGAS/YVONNE PATRICIA	CHSSA000372	\$ 250.00	31/03/2017	1
M02035	RUIZ,DOMINGUEZ/ESTELA	CHSSA000570	\$ 450.00	31/03/2017	1
M03020	MENDEZ,CHAVEZ/IVET IRENE	CHSSA000956	\$ 3,055.32	31/03/2017	1
M01004	BENITEZ,MUNOZ/FRANCISCO JAVIER	CHSSA000664	\$ 2,614.14	31/03/2017	1
M02107	RUIZ,ROCHA/MARIA GUADALUPE	CHSSA000664	\$ 1,824.10	31/03/2017	1
M03019	BERNAL,SUAREZ/ISAAC WLISES	CHSSA017552	\$ 1,139.50	31/03/2017	1
M02035	SAENZ,ARTEAGA/MA. DE JESUS	CHSSA017663	\$ 1,374.70	31/03/2017	1
M02036	MENDOZA,MENDOZA/SYLIVIA AIDE	CHSSA000261	\$ 1,099.80	31/03/2017	1
M02058	BUSTILLOS,CHAPARRO/ARACELI	CHSSA017663	\$ 1,235.90	31/03/2017	1
M02038	MEDINA,SOLIS/NILDA JEMIMMA	CHSSA001270	\$ 2,320.82	31/03/2017	1
M01006	BUCIO,SEVILLA/ANTONIO	CHSSA000751	\$ 350.00	31/03/2017	1
M02036	SAUCEDO,GUTIERREZ/MARIA DE LOS ANGELES	CHSSA001270	\$ 350.00	31/03/2017	1
M02036	SALCIDO,LOPEZ/MARAYENARY	CHSSA000664	\$ 400.00	31/03/2017	1
M01008	MORENO,CORDOVA/ABEL	CHSSA018164	\$ 450.00	31/03/2017	1
M02036	MORALES,ESCOBAR/MANUEL DE JESUS	CHSSA017605	\$ 4,226.86	31/03/2017	1
M02057	ALVARADO,CORRAL/JESUS ENRIQUE	CHSSA018444	\$ 1,274.70	31/03/2017	1
M02006	QUEZADA,FERRINO/GILBERTO	CHSSA000664	\$ 1,031.73	31/03/2017	1
M02036	MONTOYA,LOPEZ/IGNACIA	CHSSA000570	\$ 3,224.72	31/03/2017	1
M02105	ALARCON,FELIX/YOLANDA GABRIELA	CHSSA000570	\$ 1,228.40	31/03/2017	1
M03004	QUINONEZ,SERVIN/EDGAR	CHSSA000985	\$ 3,252.62	31/03/2017	1
M01004	ALARCON,HERRERA/HECTOR ANTONIO	CHSSA000944	\$ 400.00	31/03/2017	1
M02036	MOLINA,QUEZADA/MARIA EDUVIGES	CHSSA004433	\$ 2,376.59	31/03/2017	1
M02036	ASSMAR,GURROLA/CARLOS	CHSSA000664	\$ 2,238.79	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	QUINONEZ,VILLA/ANGEL	CHSSA000985	\$ 1,281.80	31/03/2017	1
M03019	MONTANEZ,MENDOZA/HUMBERTO	CHSSA000664	\$ 1,189.50	31/03/2017	1
M02048	AMANTE,DE LEON/MARIA DE LA CRUZ	CHSSA001270	\$ 350.00	31/03/2017	1
M03004	RASCON,ESPARZA/MARCO ANTONIO	CHSSA000932	\$ 1,193.30	31/03/2017	1
M01006	MONTANO,ROMERO/ELVIA GUADALUPE	CHSSA017552	\$ 1,897.30	31/03/2017	1
M02034	ANAYA,ORONA/NORA LETICIA	CHSSA018012	\$ 1,154.87	31/03/2017	1
M02081	RAMIREZ,MORALES/NAYELI	CHSSA000956	\$ 646.93	31/03/2017	1
M03020	MOTA,ZUBIATE/BARBARA ADRIANA	CHSSA017465	\$ 200.00	31/03/2017	1
M02091	ARAGON,SOTO/TOMAS ERNESTO	CHSSA000570	\$ 1,461.27	31/03/2017	1
M02036	RAMIREZ,RODRIGUEZ/MARGARITA	CHSSA001685	\$ 3,124.72	31/03/2017	1
M03023	ARELLANO,DOMINGUEZ/MARCO ANTONIO	CHSSA002023	\$ 701.50	31/03/2017	1
M03021	RAMIREZ,VALLES/MARTHA XOCHITL	CHSSA000594	\$ 838.00	31/03/2017	1
M02036	LOPEZ,ZORRILLA/JUANA ANGELICA	CHSSA000664	\$ 198.33	31/03/2017	1
M02110	REZA,MARQUEZ/ANA LUISA	CHSSA002011	\$ 3,575.69	31/03/2017	1
M02035	LUJAN,HERNANDEZ/ELENA HAYDEE	CHSSA001953	\$ 450.00	31/03/2017	1
M01006	ARRIETA,CAMPOS/ANA KARINA	CHSSA017494	\$ 5,458.74	31/03/2017	1
M03023	RIOS,AVILA/ALEJANDRA JULIETA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02036	MADRIGAL,AVILEZ/AZUCENA ISELA	CHSSA001270	\$ 2,010.60	31/03/2017	1
M03004	ARVIZU,OCHOA/JESUS	CHSSA017576	\$ 350.00	31/03/2017	1
M01010	RIVERO,GALLEGOS/JESUS ROBERTO	CHSSA000664	\$ 350.00	31/03/2017	1
M02105	MALDONADO,CHAPARRO/DALILA	CHSSA001760	\$ 3,269.20	31/03/2017	1
M01006	ZACARIAS,ASPERA/JAIME	CHSSA000932	\$ 832.43	31/03/2017	1
M03024	ACOSTA,AYALA/DALIA MARELY	CHSSA000664	\$ 1,970.83	31/03/2017	1
M02036	RIOS,SAENZ/SOLEIDAD	CHSSA000664	\$ 1,003.90	31/03/2017	1
M03022	MARTINEZ,CENICEROS/RAMONA	CHSSA000372	\$ 936.33	31/03/2017	1
CF41040	ZIMMERMAN,SOLORIO/ALEJANDRA	CHSSA017494	\$ 250.00	31/03/2017	1
M01006	ACOSTA,MUNOZ/MANUEL JESUS	CHSSA017506	\$ 450.00	31/03/2017	1
M01011	ROJO,CASTILLO/EFRAIN	CHSSA000570	\$ 450.00	31/03/2017	1
M03005	ARROYO,SALDANA/RAMONA MARGARITA	CHSSA017552	\$ 1,178.90	31/03/2017	1
M02088	MARTINEZ,HERNANDEZ/LUZ MARIA	CHSSA017482	\$ 1,588.60	31/03/2017	1
M01006	AGUILAR,FERNANDEZ/JAQUELINE	CHSSA002320	\$ 3,661.44	31/03/2017	1
M02036	MARTINEZ,MEDINA/LAURA	CHSSA002221	\$ 2,170.82	31/03/2017	1
M03004	AGUIRRE,TALAMANTES/JOSE EDGAR	CHSSA017576	\$ 350.00	31/03/2017	1
M02035	RODRIGUEZ,MORALES/LILIA	CHSSA000664	\$ 450.00	31/03/2017	1
M02029	MACHADO,PIZANO/CARLOS ALBERTO	CHSSA000664	\$ 2,170.89	31/03/2017	1
M02036	VALENZUELA,MARTINEZ/MARINA	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02046	LEON,PEREZ/YUDITH	CHSSA000664	\$ 1,970.83	31/03/2017	1
M03018	PIZANA,HINOJOS/HECTOR ARMANDO	CHSSA018444	\$ 1,167.00	31/03/2017	1
M02035	VALLES,SALINAS/JOSE GUADALUPE	CHSSA000664	\$ 350.00	31/03/2017	1
M03004	LOPEZ,ALVAREZ/CONRADO	CHSSA002682	\$ 1,281.80	31/03/2017	1
CF40002	DOMINGUEZ,GARAY/ROSA ISELA	CHSSA017494	\$ 450.00	31/03/2017	1
M02029	PINA,TREJO/MARTINA LETICIA	CHSSA017465	\$ 803.23	31/03/2017	1
M02077	DELGADO,HOLGUIN/GLORIA	CHSSA017482	\$ 450.00	31/03/2017	1
M01006	VELAZQUEZ,JACOME/MARGARITA	CHSSA001545	\$ 250.00	31/03/2017	1
M03004	LOPEZ,CRUZ/JOSE MANUEL	CHSSA017663	\$ 2,897.79	31/03/2017	1
M01008	PROVENCIO,OLIVAS/LUIS MANUEL	CHSSA002023	\$ 450.00	31/03/2017	1
M01006	DIAZ DE LEON,HERNANDEZ/CESAR FERNANDO	CHSSA001270	\$ 7,900.81	31/03/2017	1
M02035	VEGA,ROCHIN/GLORIA LUCILA	CHSSA002670	\$ 1,474.70	31/03/2017	1
M02016	LOPEZ,GARCIA/PATRICIA	CHSSA017482	\$ 2,320.82	31/03/2017	1
M03022	DUARTE,SORIA/ROSA EMMA	CHSSA002455	\$ 250.00	31/03/2017	1
M02082	DIAZ,ZAMARRON/LAURA PATRICIA	CHSSA000256	\$ 3,445.59	31/03/2017	1
M02048	VIZCARRA,CHAVEZ/ROSA	CHSSA000664	\$ 200.00	31/03/2017	1
M01006	LOPEZ,MARTINEZ/EDUARDO	CHSSA018000	\$ 4,011.44	31/03/2017	1
M02036	ESPARZA,LOYA/CATALINA	CHSSA000664	\$ 1,253.90	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MURRIETA,GALAVIZ/DIANA DEL SOCORRO	CHSSA001480	\$ 355.83	31/03/2017	1
M02029	LOYA,PEREZ/MARIA DE LOS ANGELES	CHSSA017465	\$ 2,170.89	31/03/2017	1
M03004	ESCARCEGA,VILLALOBOS/MARIO	CHSSA017634	\$ 3,252.62	31/03/2017	1
M02036	MURGUIA,SILVA/LUISA LILIANA	CHSSA018444	\$ 1,970.82	31/03/2017	1
M03022	CAZARES,CISNEROS/EDGAR RAMON	CHSSA017605	\$ 2,729.82	31/03/2017	1
M02036	LOPEZ,SOLORIO/MARIA TERESA	CHSSA000944	\$ 450.00	31/03/2017	1
M03005	ESPINOZA,GOMEZ/MARTHA PATRICIA	CHSSA000915	\$ 935.93	31/03/2017	1
M02035	SALVIDREZ,MERAZ/REYDESEL	CHSSA000570	\$ 1,996.91	31/03/2017	1
M02110	NAPOL,HIDALGO/GUADALUPE	CHSSA000664	\$ 450.00	31/03/2017	1
M03004	CARDENAS,CISNEROS/OCTAVIO	CHSSA002303	\$ 1,193.30	31/03/2017	1
M03005	ESCOBEDO,ASTORGA/KARLA ISELA	CHSSA018444	\$ 2,699.73	31/03/2017	1
M02038	SALAZAR,RAMOS/ANDRES OSWALDO	CHSSA000664	\$ 2,814.11	31/03/2017	1
M02036	GONZALEZ,MELENDEZ/CARLOS NORBERTO	CHSSA018444	\$ 9,365.48	31/03/2017	1
M01006	GARITA,CAMPOS/JAVIER	CHSSA000570	\$ 450.00	31/03/2017	1
M03023	TARANGO,ACOSTA/OTHONIEL	CHSSA017465	\$ 2,320.82	31/03/2017	1
M01008	OSUNA,MACIAS/MIGUEL	CHSSA000956	\$ 450.00	31/03/2017	1
M02031	CARDENAS,RODRIGUEZ/MARIA SOLEDAD	CHSSA018444	\$ 1,914.70	31/03/2017	1
M01006	GARCIA,FALCON/FAVIO	CHSSA001480	\$ 4,265.14	31/03/2017	1
M01006	HERNANDEZ,QUIROZ/GREGORIO PASCUAL	CHSSA000570	\$ 3,046.57	31/03/2017	1
M03021	PAEZ,CALDERON/JESUS ANTONIO	CHSSA017441	\$ 1,182.00	31/03/2017	1
M01006	CARRASCO,URIAS/MACARIO	CHSSA002455	\$ 400.00	31/03/2017	1
M03019	GARCIA,HERNANDEZ/GLORIA PAULINA	CHSSA017494	\$ 2,710.32	31/03/2017	1
M03019	TREJO,GRAJEDA/MARTHA LETICIA	CHSSA017494	\$ 1,189.50	31/03/2017	1
M02105	HIDALGO,FERNANDEZ/ALICIA IRENE	CHSSA000372	\$ 1,692.60	31/03/2017	1
M03004	PACHECO,MARQUEZ/RAFAEL	CHSSA017494	\$ 812.20	31/03/2017	1
M03004	TERRAZAS,YANEZ/JESUS MANUEL	CHSSA000664	\$ 1,193.30	31/03/2017	1
M02105	HOLGUIN,MORIEL/AMELIA	CHSSA018444	\$ 1,692.60	31/03/2017	1
M02036	PARGA,RODRIGUEZ/RITA	CHSSA018444	\$ 3,174.72	31/03/2017	1
M02082	CISNEROS,GONZALEZ/YESENIA	CHSSA001521	\$ 2,389.15	31/03/2017	1
M02091	GARCIA,PACHECO/JUAN	CHSSA000664	\$ 1,966.90	31/03/2017	1
M03006	TORRES,HERNANDEZ/MIGUEL ANGEL	CHSSA000664	\$ 1,178.90	31/03/2017	1
M02082	IBARRA,HERNANDEZ/ELSA GABRIELA	CHSSA001825	\$ 450.00	31/03/2017	1
CF41060	CONTRERAS,CENICEROS/LUIS CARLOS	CHSSA017470	\$ 200.00	31/03/2017	1
M03023	GRANADOS,RAMOS/LUIS ERNESTO	CHSSA017465	\$ 400.00	31/03/2017	1
M02054	TORRES,RODRIGUEZ/LORETO	CHSSA017675	\$ 3,144.73	31/03/2017	1
M02036	JIMENEZ,AREVALO/NORMA LETICIA	CHSSA000664	\$ 2,774.72	31/03/2017	1
M02054	PERAZA,GRIJALVA/JOSEFINA	CHSSA001480	\$ 1,273.90	31/03/2017	1
M03023	CORRAL,LOYA/MINERVA MARGARITA	CHSSA017634	\$ 1,970.83	31/03/2017	1
M01006	GARCIA,TORRES/FILIBERTO	CHSSA001270	\$ 350.00	31/03/2017	1
M02035	URIAS,MANZANARES/JUAN CARLOS	CHSSA017576	\$ 2,376.59	31/03/2017	1
M03023	PEREZ,MUNOZ/OMAR ALFONSO	CHSSA000500	\$ 2,725.32	31/03/2017	1
M02036	CORIA,RIVAS/MARTHA LILIA	CHSSA000570	\$ 450.00	31/03/2017	1
M02036	GONZALEZ,AVILA/MARIA DE LOURDES	CHSSA001031	\$ 1,789.83	31/03/2017	1
M03022	VALENZUELA,CASTRO/MARIA MAGDALENA	CHSSA017465	\$ 1,079.50	31/03/2017	1
M01006	PEREZ,REYES/JOSE LUIS	CHSSA002776	\$ 4,061.44	31/03/2017	1
M02035	MURRIETA,IGUADO/MARIA OLIVIA	CHSSA002390	\$ 2,026.59	31/03/2017	1
M02073	AGUIRRE,MOLINA/CARLOS MARTIN	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02073	VELEZ,GARCIA/FERNANDO	CHSSA017494	\$ 2,213.79	31/03/2017	1
M02073	CHAVEZ,REYES/MARIO ALBERTO	CHSSA018526	\$ 1,970.82	31/03/2017	1
M03025	GARCIA,MUNOZ/GEORGINA	CHSSA017465	\$ 2,687.82	31/03/2017	1
M03025	ORTIZ,ESPINOZA/VERONICA	CHSSA017663	\$ 2,467.15	31/03/2017	1
CF40001	DAVILA,RODRIGUEZ/GUADALUPE ANTONIO	CHSSA000664	\$ 350.00	31/03/2017	1
M03006	LOYA,ORTEGA/ELIESER ROBERTO	CHSSA017494	\$ 1,970.83	31/03/2017	1
M02035	COMPEAN,MORENO/CLAUDIA BERENICE	CHSSA017523	\$ 2,709.72	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ARVILLA,CHAVEZ/PABLO LEOBARDO	CHSSA017523	\$ 1,970.82	31/03/2017	1
M01006	CARMONA,BERNAL/J. REFUGIO	CHSSA017523	\$ 3,815.14	31/03/2017	1
M02003	MUNOZ,GORDILLO/RAUL FERNANDO	CHSSA017966	\$ 1,970.82	31/03/2017	1
M02006	LERMA,GOMEZ/CYNTHIA ESMERALDA	CHSSA018613	\$ 2,937.42	31/03/2017	1
M02036	LOYA,FLORES/YADHIRA ABIGAIL	CHSSA001673	\$ 2,774.72	31/03/2017	1
M02015	PARRA,GONZALEZ/BRENDA LIZETH	CHSSA018263	\$ 2,026.60	31/03/2017	1
M02015	VARGAS,LEGARDA/ANTONIO ALEXIS	CHSSA017494	\$ 4,511.80	31/03/2017	1
M02035	JURADO,CERVANTES/ANA MARIA	CHSSA002455	\$ 3,074.10	31/03/2017	1
M02036	TARANGO,BARRON/MANUEL ALEJANDRO	CHSSA001084	\$ 5,454.39	31/03/2017	1
M01004	PORTILLO,GARCIA/MIREYA LETICIA	CHSSA017412	\$ 3,891.74	31/03/2017	1
M02035	RIVERO,CHAVIRA/VIOLETA	CHSSA000664	\$ 2,023.14	31/03/2017	1
M02035	MOLINA,RUIZ/DIANA NOHEMI	CHSSA000570	\$ 2,332.84	31/03/2017	1
M01006	GONZALEZ,GONZALEZ/CARLOS ISAAC	CHSSA001270	\$ 2,214.14	31/03/2017	1
M01007	MOREIRA,REYES/ALEJANDRA	CHSSA018444	\$ 3,592.97	31/03/2017	1
M02035	GARZA,GARCIA/VERONICA	CHSSA018012	\$ 2,368.16	31/03/2017	1
M02035	ONATE,LLAMAS/MARIBEL	CHSSA018012	\$ 2,368.16	31/03/2017	1
M02035	VALDEZ,HUICHO/SONIA	CHSSA018012	\$ 2,368.16	31/03/2017	1
M03025	RODRIGUEZ,SIMENTAL/ANGELICA	CHSSA018012	\$ 2,467.15	31/03/2017	1
M02035	RODRIGUEZ,LUJAN/EUNICE	CHSSA002390	\$ 2,026.59	31/03/2017	1
M02036	CONTRERAS,SEGOVIA/BRENDA	CHSSA017494	\$ 2,506.75	31/03/2017	1
M03025	PRADO,OLIVAS/ZULEMA	CHSSA018572	\$ 1,970.82	31/03/2017	1
M03004	MINGURA,RODRIGUEZ/EDDY TRANQUILINO	CHSSA017576	\$ 1,970.82	31/03/2017	1
M02006	CARRERA,SEPULVEDA/JOSE EDUARDO	CHSSA017634	\$ 1,976.22	31/03/2017	1
M03025	SIERRA,RODRIGUEZ/LAURA FABIOLA	CHSSA017465	\$ 1,970.82	31/03/2017	1
M03025	CARO,CHAPARRO/MARTHA CELIA	CHSSA017663	\$ 2,218.99	31/03/2017	1
M03025	DORBECKER,GARCIA/NARNO DE JESUS	CHSSA017494	\$ 1,970.83	31/03/2017	1
M01006	ROMO,TORRES/CELIA MAYELA	CHSSA017523	\$ 3,815.14	31/03/2017	1
M01006	MORA,HOLGUIN/RICARDO	CHSSA017523	\$ 2,747.81	31/03/2017	1
M02035	RODRIGUEZ,DE LA CRUZ/ISELA IRENE	CHSSA017523	\$ 3,051.29	31/03/2017	1
M02036	RAMIREZ,MEZA/BRENDA ELVA	CHSSA017966	\$ 2,010.59	31/03/2017	1
M02036	MARTINEZ,TOQUINTO/JORGE OMAR	CHSSA017552	\$ 2,774.72	31/03/2017	1
M02036	GUILLEN,HERNANDEZ/MARISSA	CHSSA001306	\$ 2,774.72	31/03/2017	1
M01004	ARAIZA,CHAVEZ/LENIN	CHSSA002455	\$ 6,806.07	31/03/2017	1
M02036	MONTOYA,GOMEZ/GUADALUPE	CHSSA002455	\$ 2,699.40	31/03/2017	1
M02035	ATILANO,ZUBIA/CRISTIAN YAZMIN	CHSSA000640	\$ 2,023.14	31/03/2017	1
M02073	CARAVEO,NAVARRO/NORA IRENE	CHSSA002904	\$ 1,970.82	31/03/2017	1
M02035	SANTOS,LEYVA/ALEJANDRA	CHSSA000664	\$ 2,023.14	31/03/2017	1
M02035	GARCIA,HERNANDEZ/MARIA DE JESUS	CHSSA000372	\$ 2,023.14	31/03/2017	1
M03025	MOLINA,RODRIGUEZ/CELIA LUCILA	CHSSA000372	\$ 1,970.82	31/03/2017	1
M03025	VILLALOBOS,GUILLEN/MARIA GUADALUPE	CHSSA018444	\$ 2,209.83	31/03/2017	1
M02036	GARCIA,HERNANDEZ/CARMEN IRASEMA	CHSSA017494	\$ 2,238.79	31/03/2017	1
M02035	GUERRERO,JURADO/NIDIA LISSETE	CHSSA018642	\$ 2,332.84	31/03/2017	1
M03025	PORTILLO,LOPEZ/ARELY	CHSSA004295	\$ 2,448.83	31/03/2017	1
M02073	GONZALEZ,MORENO/LAURA IVETH	CHSSA017634	\$ 2,235.12	31/03/2017	1
M03020	GONZALEZ,ESTRADA/IRMA OLIVIA	CHSSA017634	\$ 2,939.82	31/03/2017	1
M02036	VALENCIA,LOYA/MARIA ESTELA	CHSSA000664	\$ 1,253.90	31/03/2017	1
M02035	LERMA,JAQUEZ/LUZ ELENA	CHSSA018444	\$ 3,405.69	31/03/2017	1
M03022	PEREZ,VARGAS/FERNANDO	CHSSA017441	\$ 1,129.50	31/03/2017	1
M02082	BALANDRAN,GONZALEZ/YOLANDA	CHSSA002390	\$ 106.67	31/03/2017	1
M02036	RODRIGUEZ,RODRIGUEZ/JANETTE	CHSSA001690	\$ 2,706.75	31/03/2017	1
M02036	MARQUEZ,RODRIGUEZ/ROCIO MAGDALENA	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02038	RODRIGUEZ,SOSA/ROGELIO	CHSSA000664	\$ 450.00	31/03/2017	1
M01004	MANZANO,TREVIZO/CARLOS ENRIQUE	CHSSA017966	\$ 400.00	31/03/2017	1
M03022	RUBIO,AGUAYO/MARIA GUADALUPE	CHSSA000640	\$ 350.00	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	MEZA,ARELLANO/MARTIN EDUARDO	CHSSA002011	\$ 2,753.21	31/03/2017	1
CF41040	BELTRAN,DELGADO/GABRIEL REYNALDO	CHSSA017576	\$ 450.00	31/03/2017	1
M03004	RUBIO,LEAL/BEATRIZ EUGENIA	CHSSA017634	\$ 3,308.39	31/03/2017	1
M02036	MELENDEZ,GARCIA/ARACELY	CHSSA002023	\$ 2,787.89	31/03/2017	1
M02035	BELTRAN,PASCUAL/IMELDA	CHSSA018415	\$ 3,345.52	31/03/2017	1
M01006	MENDEZ,MARTINEZ/JORGE EDUARDO	CHSSA002303	\$ 1,797.30	31/03/2017	1
M02105	BONILLA,GONZALEZ/MARISOL	CHSSA018420	\$ 3,619.20	31/03/2017	1
M02036	SANCHEZ,BENITEZ/MARGARITA ODILIA	CHSSA001270	\$ 2,376.59	31/03/2017	1
M01010	MEDRANO,RAMOS/JOSE LUIS	CHSSA000664	\$ 2,193.20	31/03/2017	1
M03024	BUENO,HERNANDEZ/MARTHA PATRICIA	CHSSA018000	\$ 1,072.00	31/03/2017	1
M01006	SAENZ,EHEVARRIA/HECTOR	CHSSA000063	\$ 4,165.14	31/03/2017	1
M03024	CARRILLO,ALVARADO/JUAN	CHSSA017441	\$ 1,072.00	31/03/2017	1
M02095	SANTOS,GOMEZ/NORMA LETICIA	CHSSA000664	\$ 738.23	31/03/2017	1
M03020	MORAN,ALARCON/CLAUDIA CONSUELO	CHSSA000640	\$ 839.67	31/03/2017	1
M02036	MORENO,CERVANTES/REYES	CHSSA000664	\$ 2,974.72	31/03/2017	1
M02036	ARAMBULA,AGUILAR/MAGDALENA	CHSSA000606	\$ 400.00	31/03/2017	1
M03024	AMADOR,DOMINGUEZ/GUSTAVO	CHSSA017634	\$ 1,970.83	31/03/2017	1
M03004	QUIROZ,QUIROZ/TRINIDAD	CHSSA017552	\$ 3,252.62	31/03/2017	1
M03002	MONTES,MORA/JOSE ALFREDO DE JESUS	CHSSA002455	\$ 1,673.20	31/03/2017	1
M03024	AYALA,GASTELUM/MIGUEL ANGEL	CHSSA017482	\$ 1,172.00	31/03/2017	1
M02036	RAMIREZ,CARMONA/MARIA DE LOS ANGELES	CHSSA000355	\$ 1,153.90	31/03/2017	1
M02036	PEINADO,VAZQUEZ/MARIA DE LA LUZ	CHSSA018444	\$ 985.93	31/03/2017	1
M01006	CUANALO,ISLAS/RODRIGO JESUS	CHSSA000500	\$ 2,376.59	31/03/2017	1
M02081	GONZALEZ,LUCERO/JOSE ABISAI	CHSSA002740	\$ 2,754.19	31/03/2017	1
M02081	VAZQUEZ,ORDUNO/BLANCA ESTELA	CHSSA000570	\$ 1,108.47	31/03/2017	1
M03006	LECHUGA,SERNA/ALEJANDRO	CHSSA000664	\$ 685.93	31/03/2017	1
M02038	PIZANO,LEDEZMA/MARTHA HAYDE	CHSSA018000	\$ 631.10	31/03/2017	1
M03019	DAVILA,PARADA/MARIA TERESA	CHSSA017523	\$ 966.33	31/03/2017	1
M02036	VAZQUEZ,TORRES/GUADALUPE MARGARITA	CHSSA000664	\$ 350.00	31/03/2017	1
M02040	LOPEZ,ALVARADO/MARIA DE LOURDES	CHSSA000956	\$ 746.93	31/03/2017	1
M02029	DOMINGUEZ,MORALES/ROSA CRISTINA	CHSSA000664	\$ 1,459.70	31/03/2017	1
M03019	PRIETO,YANEZ/ANA GEORGINA	CHSSA017622	\$ 2,667.32	31/03/2017	1
CF41060	DELGADO,VILLA/ESTEBAN	CHSSA017470	\$ 250.00	31/03/2017	1
M02031	LOPEZ,CORRAL/MARIA TERESA	CHSSA000664	\$ 450.00	31/03/2017	1
M02036	DOMINGUEZ,SOLANO/MARIA CECILIA	CHSSA000570	\$ 400.00	31/03/2017	1
M03024	PORTILLO,RAMOS/HORTENCIA	CHSSA001270	\$ 2,170.82	31/03/2017	1
M02047	DIAZ,MORENO/DORA ELENA	CHSSA018444	\$ 888.00	31/03/2017	1
M02035	VENTURA,SUAYDE/HUGO ALEJANDRO	CHSSA000664	\$ 869.40	31/03/2017	1
M02036	LOPEZ,HERNANDEZ/RITA	CHSSA018205	\$ 2,813.30	31/03/2017	1
M03019	ESTRADA,ANTILLON/ENRIQUE	CHSSA017581	\$ 1,139.50	31/03/2017	1
M02036	DOMINGUEZ,CARDONA/CARMEN LUZ	CHSSA002134	\$ 350.00	31/03/2017	1
M02082	VILLARREAL,ELIZALDE/MARIA DE LOURDES	CHSSA018444	\$ 1,278.20	31/03/2017	1
M03021	LOERA,MONGE/JORGE ARTURO	CHSSA017441	\$ 450.00	31/03/2017	1
M02081	ESTRADA,MUNOZ/MARIA HORTENCIA	CHSSA000956	\$ 1,108.47	31/03/2017	1
M03025	GUADIANA,RENTERIA/ROBERTO	CHSSA017465	\$ 1,970.82	31/03/2017	1
M03006	CARAVEO,PALMA/LUCIO GERALDO	CHSSA017663	\$ 2,722.92	31/03/2017	1
M01006	BARRAZA,CARRASCO/ERENDIRA	CHSSA017494	\$ 2,696.57	31/03/2017	1
M03025	SARINANA,ARREDONDO/MARIA DEL SOCORRO	CHSSA017494	\$ 2,448.82	31/03/2017	1
M03025	MARTINEZ,ORTIZ/IRIS MABEL	CHSSA017523	\$ 2,715.32	31/03/2017	1
M03004	CABRERA,MUNOZ/MARTHA ZULEMA	CHSSA017523	\$ 2,592.02	31/03/2017	1
M03004	SALCIDO,SERNA/MARIA ALEJANDRA	CHSSA017523	\$ 2,281.43	31/03/2017	1
M03004	VILLARREAL,ACOSTA/LAURA ELENA	CHSSA017966	\$ 1,970.82	31/03/2017	1
M02036	MONTES,LOZANO/SANDRA DELIA	CHSSA017552	\$ 2,774.72	31/03/2017	1
M02073	GARCIA,GUTIERREZ/CARLOS DIEGO	CHSSA017576	\$ 1,970.82	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	BAEZA,DE ANDA/LUZ MARIA	CHSSA002455	\$ 4,165.20	31/03/2017	1
M02001	ORTEGA,BENAVIDES/ARMANDO	CHSSA002455	\$ 5,892.80	31/03/2017	1
M02035	CHACON,PONCE/ARACELY EUNICE	CHSSA000640	\$ 2,952.24	31/03/2017	1
M02035	ALMANZA,TORRES/KARINA	CHSSA000664	\$ 2,023.14	31/03/2017	1
M02035	SALAZAR,VALADEZ/ELIDIA	CHSSA000664	\$ 2,023.14	31/03/2017	1
M02035	HOLGUIN,RIOS/VIRIDIANA	CHSSA000372	\$ 2,642.54	31/03/2017	1
M03025	SALAZAR,CHAPARRO/KARLA ANGELICA	CHSSA018444	\$ 2,687.83	31/03/2017	1
M03025	GUEVARA,GUTIERREZ/AMALIA ANAIS	CHSSA018444	\$ 2,448.83	31/03/2017	1
M02035	GONZALEZ,OZAETA/PERLA JAZMIN	CHSSA018012	\$ 2,368.16	31/03/2017	1
M02035	RIVAS,ORDAZ/JUAN PABLO	CHSSA018012	\$ 2,709.72	31/03/2017	1
M02006	LOPEZ,PULIDO/LUIS AMOS	CHSSA018012	\$ 1,976.22	31/03/2017	1
M02035	BEJARANO,ESCARCEGA/BRENDA AIDE	CHSSA002390	\$ 2,026.59	31/03/2017	1
M03025	MARTINEZ,RODRIGUEZ/VIVIANA	CHSSA002390	\$ 1,970.82	31/03/2017	1
M02036	HOLGUIN,AVILA/LIZETTE GUADALUPE	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02049	RODRIGUEZ,ALARCON/DIANA RUBI	CHSSA017605	\$ 3,290.59	31/03/2017	1
M01006	VALENZUELA,GAXIOLA/YOLANDA GUADALUPE	CHSSA018152	\$ 3,815.14	31/03/2017	1
M02049	HURTADO,GONZALEZ/JENIFER LETICIA	CHSSA017581	\$ 2,407.96	31/03/2017	1
M02035	ORTEGA,VILLAR/ARGENIS JAMIN	CHSSA017663	\$ 2,026.59	31/03/2017	1
M02036	FRIAS,RIVERA/IRMA LORENA	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02073	DE LA GARZA ,PEREZ/HOMERO ISRAEL	CHSSA002916	\$ 2,699.72	31/03/2017	1
M02035	LUNA,OLAGUE/ADRIANA ROCIO	CHSSA002484	\$ 3,051.29	31/03/2017	1
M03004	LOPEZ,DIAZ/ISABEL CRISTINA	CHSSA017523	\$ 1,970.82	31/03/2017	1
M01006	AGUILAR,SALCIDO/ALEJANDRO	CHSSA001970	\$ 3,281.47	31/03/2017	1
M02049	MELENDEZ,ZUNIGA/JOSE GUADALUPE	CHSSA018666	\$ 2,026.59	31/03/2017	1
M02006	MORALES,HOLGUIN/ALEJANDRO	CHSSA017552	\$ 2,843.42	31/03/2017	1
M02073	GARCIA,AVITIA/ELVIRA	CHSSA017576	\$ 1,970.82	31/03/2017	1
M02073	CARBAJAL,GAYTAN/SHANTY ERNESTINA	CHSSA017494	\$ 485.93	31/03/2017	1
M02066	CANDIA,FLORES/JUAN MANUEL	CHSSA002455	\$ 4,455.62	31/03/2017	1
M03025	VALENZUELA,GUTIERREZ/ROSENDO	CHSSA002455	\$ 2,978.00	31/03/2017	1
M02036	MALDONADO,LIMON/MARIA IVONNE	CHSSA000640	\$ 2,238.79	31/03/2017	1
M02035	FLORES,OROZCO/MATILDE IMELDA	CHSSA000664	\$ 2,952.24	31/03/2017	1
M01004	GRAJEDA,GALLARDO/LUIS CARLOS	CHSSA000664	\$ 2,214.14	31/03/2017	1
M02036	REYES,MARTINEZ/DENISSE ALEXANDRA	CHSSA000372	\$ 1,970.82	31/03/2017	1
M02035	DOMINGUEZ,CASTANON/RAMON	CHSSA018444	\$ 2,952.24	31/03/2017	1
M03006	RENTERIA,RODRIGUEZ/JESUS	CHSSA018444	\$ 2,456.76	31/03/2017	1
M02035	HOLGUIN,GONZALEZ/CLAUDIA LIZETH	CHSSA018012	\$ 2,368.16	31/03/2017	1
M02035	DE LA ROSA ,MONTROYA/ELVA ALICIA	CHSSA018012	\$ 2,709.72	31/03/2017	1
M03025	GOMEZ,SATURNO/MARIA EUGENIA	CHSSA018012	\$ 2,218.99	31/03/2017	1
M02035	EHEVARRIA,VARGAS/CLAUDIA YEZMIN	CHSSA002390	\$ 2,026.59	31/03/2017	1
M01006	BAEZA,LINARES/IANN JESUS	CHSSA002455	\$ 3,815.14	31/03/2017	1
M02036	MARQUEZ,HERRERA/MAYBA ARERY	CHSSA017494	\$ 2,774.72	31/03/2017	1
M01004	GUTIERREZ,SEANEZ/GERARDO	CHSSA018444	\$ 1,677.60	31/03/2017	1
M02048	VARGAS,LOPEZ/MARTHA ANGELICA	CHSSA018444	\$ 728.90	31/03/2017	1
M02035	BRAVO,RAMOS/YADIRA	CHSSA018012	\$ 341.57	31/03/2017	1
CF41062	MUNOZ,GRADO/MARIA DEL ROSARIO	CHSSA017523	\$ 350.00	31/03/2017	1
M03004	CHAVEZ,AYALA/OMAR ALFREDO	CHSSA017663	\$ 2,958.39	31/03/2017	1
M01010	LOPEZ,QUINONEZ/TERESA DE JESUS	CHSSA000664	\$ 4,357.34	31/03/2017	1
M03005	ESTRELLA,IBARRA/MIGUEL ANGEL	CHSSA018444	\$ 2,699.73	31/03/2017	1
M02036	MUNOZ,VALENCIA/GABRIELA ARMINDA	CHSSA000664	\$ 2,320.82	31/03/2017	1
M02036	CASTILLO,CALDERON/MARIA JOSEFINA	CHSSA000664	\$ 400.00	31/03/2017	1
M02068	ESPINO,LOYA/YOLANDA	CHSSA017663	\$ 400.00	31/03/2017	1
M02006	SANCHEZ,NAVA/LUIS ROSENDO	CHSSA000640	\$ 1,031.73	31/03/2017	1
M01007	NAVARRETE,MIJARES/ARTURO	CHSSA001031	\$ 5,341.34	31/03/2017	1
M01007	CHAPARRO,DELGADILLO/ARTURO ROBERTO	CHSSA002455	\$ 450.00	31/03/2017	1

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M03022	ESCOBAR,GARIBALDI/ANGELICA	CHSSA017465	\$ 350.00	31/03/2017	1
M03020	SANCHEZ,RAMIREZ/GLORIA	CHSSA000664	\$ 1,184.50	31/03/2017	1
M02105	GOMEZ,MONCAYO/SILVIA	CHSSA001031	\$ 2,006.80	31/03/2017	1
M03020	NEVAREZ,PEREZ/MANUELA	CHSSA000734	\$ 1,919.00	31/03/2017	1
M03021	CAZARES,ESTRADA/NOHEMI	CHSSA000372	\$ 2,902.82	31/03/2017	1
M02035	FRAIRE,RODRIGUEZ/MARIA EDITH	CHSSA000664	\$ 1,069.40	31/03/2017	1
M03004	SALAIZ,URQUIDY/ANDRES	CHSSA000594	\$ 200.00	31/03/2017	1
M03005	GONZALEZ,PALMA/YANCI KENILMA	CHSSA000915	\$ 2,213.79	31/03/2017	1
M01006	NUNEZ,MONTANEZ/VIRGINIA OLIVIA	CHSSA001760	\$ 250.00	31/03/2017	1
M02068	CHAPARRO,GONZALEZ/ARMIDA	CHSSA002665	\$ 3,447.39	31/03/2017	1
M02036	FELIX,TERRAZAS/REMEDIOS MARICELA	CHSSA018420	\$ 1,203.90	31/03/2017	1
M03019	SERNA,MOLINA/CYNTHIA AZUCENA	CHSSA017465	\$ 2,170.82	31/03/2017	1
M01006	GOMEZ,VEGA/JOSE LUIS	CHSSA018362	\$ 2,051.00	31/03/2017	1
M02068	ORTEGA,MARTINEZ/MA. ANGELICA	CHSSA017605	\$ 2,173.17	31/03/2017	1
M01006	CASTRO,IRIBE/NELDA MARIA	CHSSA018000	\$ 350.00	31/03/2017	1
M01006	FRIAS,TALAMANTES/DALIA MERCEDES	CHSSA000746	\$ 450.00	31/03/2017	1
M02035	SIMENTAL,ESTRADA/MA. DE LOS ANGELES	CHSSA000956	\$ 759.70	31/03/2017	1
M02107	GUZMAN,LUCERO/MARIA TERESA	CHSSA000664	\$ 3,850.70	31/03/2017	1
M03004	ORTIZ,ACOSTA/MA DE JESUS	CHSSA017966	\$ 450.00	31/03/2017	1
M01008	CARRENO,MARMOLEJO/FELIPE	CHSSA002023	\$ 1,553.40	31/03/2017	1
M03022	FLORES,GONZALEZ/LILIANA IVONNE	CHSSA017482	\$ 3,150.32	31/03/2017	1
M02073	SOTO,ANAYA/ERNESTO	CHSSA001002	\$ 2,763.72	31/03/2017	1
M01006	GURROLA,PALACIOS/GABRIEL	CHSSA002624	\$ 1,364.87	31/03/2017	1
M02047	OLIVARES,MORENO/MARIA BIBIANA	CHSSA000664	\$ 1,970.83	31/03/2017	1
M01004	CASTANO,NAVARRO/ALFONSO GERARDO	CHSSA000570	\$ 450.00	31/03/2017	1
M02036	FLORES,QUINTANA/ESTELA	CHSSA001055	\$ 617.97	31/03/2017	1
M03020	SOTO,CONTRERAS/SANDRA LUZ	CHSSA017465	\$ 694.83	31/03/2017	1
M03005	HARO,SANTILLANO/LILIANA ANGELICA	CHSSA000664	\$ 2,213.79	31/03/2017	1
M02081	OLIVAS,VILLEZCAS/HILARIA	CHSSA000664	\$ 1,108.47	31/03/2017	1
M02068	CHAVEZ,ORDONEZ/MANUELA ELENA	CHSSA001521	\$ 400.00	31/03/2017	1
M01006	GARIBAY,ALARCON/JORGE ANTONIO	CHSSA017634	\$ 1,317.33	31/03/2017	1
M03024	SORIANO,RODARTE/BRENDA GABRIELA	CHSSA000734	\$ 972.00	31/03/2017	1
M02054	HERMOSILLO,ESPINOZA/LUIS MARIO	CHSSA017675	\$ 3,044.72	31/03/2017	1
M01008	OCHOA,MOLINARES/MANUEL	CHSSA018444	\$ 450.00	31/03/2017	1
M03020	ZUBIA,VILLALBA/LIZBETH VIVIANA	CHSSA000570	\$ 2,905.32	31/03/2017	1
M03004	ACOSTA,RAMIREZ/GUADALUPE ENRIQUE	CHSSA017552	\$ 1,281.80	31/03/2017	1
M02035	RODRIGUEZ,CHAVEZ/JUAN FRANCISCO	CHSSA017576	\$ 3,280.95	31/03/2017	1
M02036	MAFFIODO,GUZMAN/JUAN CARLOS	CHSSA002390	\$ 2,010.60	31/03/2017	1
M01006	AGUIRRE,BUENO/JOSE ANTONIO	CHSSA018444	\$ 882.43	31/03/2017	1
M03019	RONQUILLO,GOMEZ/BERTHA LIDIA	CHSSA017506	\$ 450.00	31/03/2017	1
M02029	MACHADO,LOZOYA/RIGOBERTO	CHSSA017494	\$ 1,509.70	31/03/2017	1
M01006	AGUILAR,PADILLA/OSSVALDO	CHSSA002204	\$ 3,905.58	31/03/2017	1
M03013	RODRIGUEZ,MATA/ADALBERTO	CHSSA001270	\$ 2,320.82	31/03/2017	1
M02107	MATA,NEVAREZ/TERESA	CHSSA000570	\$ 450.00	31/03/2017	1
M02040	CHAVEZ,RIVERA/MONICA PAOLA	CHSSA018012	\$ 314.17	31/03/2017	1
M03025	CORTEZ,REYES/CECILIA	CHSSA017523	\$ 744.50	31/03/2017	1
M03025	ORTEGA,HERNANDEZ/CRISTINA	CHSSA017523	\$ 248.17	31/03/2017	1
M02006	GALVAN,PRIETO/FELIPE ANTONIO	CHSSA018613	\$ 961.20	31/03/2017	1
M02036	MURGA,CAZARES/NORMA ALICIA	CHSSA001673	\$ 803.90	31/03/2017	1
M02038	PEINADO,RONQUILLO/LUIS JOEL	CHSSA017663	\$ 931.80	31/03/2017	1
M02035	ACOSTA,TORRES/NORA ANGELICA	CHSSA018444	\$ 2,629.99	31/03/2017	1
M03025	SOTELO,MUNOZ/JESUS MARTIN	CHSSA018444	\$ 239.00	31/03/2017	1
M02035	FERNANDEZ,ORTEGA/LUZ MARIA	CHSSA018012	\$ 683.13	31/03/2017	1
M02035	ZARCO,SOLORZANO/JANNET	CHSSA000664	\$ 1,996.90	31/03/2017	1



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M02035	FLORES, ANCHONDO/CINTIA ESMERALDA	CHSSA000570	\$ 1,996.90	31/03/2017	1
M02035	VILLARREAL, HOLGUIN/ANABEL	CHSSA000570	\$ 1,996.90	31/03/2017	1
M02001	ORTEGA, NUNEZ/LILIANA CECILIA	CHSSA000372	\$ 2,026.59	31/03/2017	1
M03025	DIAZ, SILVA/NICOLASA MARLET	CHSSA001270	\$ 1,970.82	31/03/2017	1
M03025	GUTIERREZ, OLIVAS/AARON	CHSSA018444	\$ 1,970.82	31/03/2017	1
M01004	DEL PALACIO, FLORES/ELSA VICTORIA	CHSSA018012	\$ 2,214.14	31/03/2017	1
M02035	ORTEGA, GURROLA/PABLO ANTONIO	CHSSA018012	\$ 2,026.60	31/03/2017	1
M03025	NAVA, HERNANDEZ/MARIA ISABEL	CHSSA018012	\$ 1,970.82	31/03/2017	1
M01006	LLAMAS, VALLES/MOISES OSVALDO	CHSSA002390	\$ 2,214.14	31/03/2017	1
M03025	ORDUNO, SANTOYO/NAINE ARACELY	CHSSA018596	\$ 1,970.82	31/03/2017	1
M02035	ANAYA, TORRES/ANAHI	CHSSA017494	\$ 1,996.90	31/03/2017	1
M02073	GONZALEZ, OJEDA/BERNABE	CHSSA017675	\$ 1,970.83	31/03/2017	1
M03025	RODRIGUEZ, ORTIZ/MARIA DE LOURDES	CHSSA017581	\$ 1,970.82	31/03/2017	1
M03025	PADRON, TORRES/BRENDA YOHANA	CHSSA017506	\$ 1,970.82	31/03/2017	1
M02038	QUINONEZ, MORENO/JOSE ALBERTO	CHSSA018292	\$ 1,970.82	31/03/2017	1
M02003	VEGA, MARTINEZ/GRISELDA	CHSSA001970	\$ 1,970.83	31/03/2017	1
M03025	RODRIGUEZ, SOTELO/NORA ESMERALDA	CHSSA017523	\$ 1,970.82	31/03/2017	1
M02035	TINTORI, GARDEA/SAMUEL ADRIAN	CHSSA018415	\$ 2,026.60	31/03/2017	1
M03025	ORTEGA, AGUIRRE/DIANA JANETH	CHSSA001463	\$ 1,970.82	31/03/2017	1
M03025	LEDEZMA, MARQUEZ/IGNACIO	CHSSA017576	\$ 1,970.82	31/03/2017	1
M02036	CASTRO, AGUILAR/ANGELICA	CHSSA000594	\$ 1,970.82	31/03/2017	1
M02006	MUNGUIA, PENA/KARLA MARISELA	CHSSA018584	\$ 1,970.82	31/03/2017	1
M02036	DIAZ, CARO/CRISBEL ESMERALDA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02035	LOPEZ, LOYA/MAYRA NALLELY	CHSSA000664	\$ 1,996.90	31/03/2017	1
M02035	DIAZ, GARIBAY/YARA BERENICE	CHSSA000664	\$ 1,996.90	31/03/2017	1
M02035	GARCIA, RODRIGUEZ/LINDA JOHANNA	CHSSA000570	\$ 1,996.90	31/03/2017	1
M01006	SOLANO, GARCIA/GERMAN MAURICIO	CHSSA000570	\$ 2,092.09	31/03/2017	1
M03025	LOPEZ, LOPEZ/MARIA ANGELICA	CHSSA000372	\$ 1,970.82	31/03/2017	1
M02036	CORRAL, SALINAS/ROCIO	CHSSA018444	\$ 1,970.82	31/03/2017	1
M02035	TREVIZO, PEREA/MARIA DE JESUS	CHSSA001096	\$ 1,996.90	31/03/2017	1
M02035	CORTES, ORTIZ/MARTHA ESMERALDA	CHSSA018012	\$ 2,026.60	31/03/2017	1
M02036	ROMERO, RODRIGUEZ/RUTH NOHEMI IRENE	CHSSA018012	\$ 1,985.19	31/03/2017	1
M03025	PEREA, QUINONES/MARIANA	CHSSA018012	\$ 1,970.82	31/03/2017	1
M02001	LOM, LOPEZ/LIRIO LOURDES	CHSSA002390	\$ 2,026.59	31/03/2017	1
M01006	VILLA, ARIAS/RICARDO ARTURO	CHSSA017494	\$ 2,092.09	31/03/2017	1
M02001	GALARZA, MARTINEZ/DIANA	CHSSA001031	\$ 2,026.59	31/03/2017	1
M02073	RUELAS, PORTILLO/ESPIRIDION	CHSSA017675	\$ 1,970.83	31/03/2017	1
M01006	VILLALOBOS, FLORES/ANA MINERVA	CHSSA017663	\$ 2,214.14	31/03/2017	1
M03025	AVILA, CASTRO/MAGALY	CHSSA017523	\$ 1,970.82	31/03/2017	1
M02003	SALGUERO, CAZARES/ROXANA	CHSSA018666	\$ 1,970.83	31/03/2017	1
M03006	CATALAN, HERNANDEZ/ARACELI JOSEFINA	CHSSA017552	\$ 1,970.82	31/03/2017	1
M02035	ALVIDREZ, RENTERIA/ROCIO ELIZABETH	CHSSA017552	\$ 1,996.90	31/03/2017	1
M02036	BLANCO, OLIVAS/YAIZA GUADALUPE	CHSSA017552	\$ 1,970.82	31/03/2017	1
M01006	REYES, CARBAJAL/JESUS MANUEL	CHSSA017576	\$ 2,092.09	31/03/2017	1
M02105	BATRES, CHAIREZ/ALMA ROSA	CHSSA000664	\$ 450.00	31/03/2017	1
M01006	RODRIGUEZ, OZAETA/SONIA JUDITH	CHSSA001673	\$ 3,529.01	31/03/2017	1
M03006	MARTINEZ, PARRA/LUIS ENRIQUE	CHSSA001270	\$ 350.00	31/03/2017	1
M02068	PARRA, SIAS/MIGUEL EDMUNDO	CHSSA000256	\$ 3,247.40	31/03/2017	1
M01006	GARCIA, DIAZ/MANUEL	CHSSA002390	\$ 450.00	31/03/2017	1
M03004	CHAVIRA, RUELAS/ALEJANDRO	CHSSA017675	\$ 2,592.02	31/03/2017	1
M02036	MARES, DELGADO/JOSEFINA	CHSSA018444	\$ 1,253.90	31/03/2017	1
M03004	HOLGUIN, CRUZ/GUADALUPE	CHSSA017663	\$ 660.60	31/03/2017	1
M02105	RODRIGUEZ, MONTES/NYDIA PAULINA	CHSSA000664	\$ 2,640.79	31/03/2017	1
M02035	JURADO, VAZQUEZ/FATIMA DEL CARMEN	CHSSA001685	\$ 3,305.69	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	TERAN,BARRERA/CARLOS	CHSSA000372	\$ 350.00	31/03/2017	1
M03025	FIERRO,ESTRADA/ROSENDO	CHSSA001096	\$ 200.00	31/03/2017	1
M02035	MENDEZ,GUEVARA/VERONICA	CHSSA000956	\$ 2,225.96	31/03/2017	1
M02015	RAMOS,QUIRINO/VERONICA JUANA	CHSSA017523	\$ 3,600.59	31/03/2017	1
M03025	HERNANDEZ,HERNANDEZ/GUADALUPE YESENIA	CHSSA017971	\$ 2,915.32	31/03/2017	1
M01006	LICON,MARRUFO/JOSE ROLANDO	CHSSA002023	\$ 4,015.14	31/03/2017	1
M01006	BAHENA,PENA/ANA ISABEL	CHSSA017552	\$ 2,414.14	31/03/2017	1
M01006	GONZALEZ,ESTRADA/LUCILA DEL SOCORRO	CHSSA017576	\$ 2,414.14	31/03/2017	1
M01006	MARQUEZ,SEPULVEDA/ABIMELEC	CHSSA002081	\$ 2,414.14	31/03/2017	1
M02036	LARA,SILVA/LUIS ARTURO	CHSSA001031	\$ 5,722.26	31/03/2017	1
M02035	SOTELO,VILLEGAS/ALEJANDRA	CHSSA000640	\$ 2,535.66	31/03/2017	1
M02001	GONZALEZ,DUQUE/LILIA MARGARITA	CHSSA017412	\$ 3,551.99	31/03/2017	1
M03006	RODRIGUEZ,GAMBOA/LUIS ALFREDO	CHSSA000664	\$ 1,970.83	31/03/2017	1
M02035	AVILA,GUTIERREZ/SUSANA	CHSSA000664	\$ 2,845.36	31/03/2017	1
M02035	HERNANDEZ,QUEZADA/ADRIANA	CHSSA000664	\$ 2,276.59	31/03/2017	1
M02036	VAZQUEZ,MEDINA/MANUEL	CHSSA000664	\$ 2,170.82	31/03/2017	1
M01004	VILLALBA,RIOS/NORMA PATRICIA	CHSSA000664	\$ 2,414.14	31/03/2017	1
M02035	HERNANDEZ,DOMINGUEZ/GLORIA SELENE	CHSSA000570	\$ 3,155.06	31/03/2017	1
M02036	CEPEDA,MALDONADO/CARMEN LOURDES	CHSSA000372	\$ 2,706.75	31/03/2017	1
M03025	GONZALEZ,CANO/DENISE	CHSSA000372	\$ 2,209.83	31/03/2017	1
M02035	RIVERA,TORRES/YARA KARINA	CHSSA018444	\$ 2,225.96	31/03/2017	1
M01006	MONZON,MENDEZ/ROCIO DEL CARMEN	CHSSA017494	\$ 3,379.01	31/03/2017	1
M02049	PEREZ,RICO/KARINA ELENA	CHSSA017494	\$ 2,607.96	31/03/2017	1
M02036	LECHUGA,GONZALEZ/WENDY YUDYANA	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02035	JIMENEZ,URBINA/CINTHIA KARINA	CHSSA018584	\$ 3,051.29	31/03/2017	1
M02038	LOPEZ,DOMINGUEZ/JESUS ARNOLDO	CHSSA018362	\$ 2,902.62	31/03/2017	1
M03025	QUINTANA,HERNANDEZ/DEISY ANGELICA	CHSSA017581	\$ 1,970.82	31/03/2017	1
M01006	MUNOZ,GALVAN/ADRIANA	CHSSA017506	\$ 2,214.14	31/03/2017	1
M02036	CARDENAS,RODRIGUEZ/JUAN ENRIQUE	CHSSA001031	\$ 2,774.72	31/03/2017	1
M02035	BARRERA,DIAZ/YADIRA IVETH	CHSSA017523	\$ 3,051.30	31/03/2017	1
M02035	BERUMEN,BERNAL/BRUNO	CHSSA017523	\$ 3,051.29	31/03/2017	1
M02035	MARTINEZ,PLASCENCIA/YANIT	CHSSA017523	\$ 2,709.72	31/03/2017	1
M01006	REYES,CARRETERO/NATIVIDAD	CHSSA001970	\$ 2,747.81	31/03/2017	1
M01006	VACA,RIVERA/CLAUDIA IVETTE	CHSSA018666	\$ 2,747.81	31/03/2017	1
M02073	PEINADO,ARAUJO/BLANCA IVETH	CHSSA017552	\$ 2,699.72	31/03/2017	1
M03025	SOTO,LEYVA/JESSICA EUGENIA	CHSSA017576	\$ 1,970.82	31/03/2017	1
M01007	CASTILLO,GONZALEZ/ROMAN	CHSSA017494	\$ 2,314.33	31/03/2017	1
M03025	CHAVEZ,ARZATE/LIDIA	CHSSA002455	\$ 2,481.67	31/03/2017	1
M02035	VELA,TABAREZ/PATRICIA	CHSSA002455	\$ 3,415.66	31/03/2017	1
M02035	SALINAS,ESPARZA/ANA GABRIELA	CHSSA000640	\$ 2,023.14	31/03/2017	1
M02036	MARTINEZ,CERECERES/LORENA SUSANA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02038	FAJARDO,MORENO/RENE	CHSSA000664	\$ 1,970.81	31/03/2017	1
M01006	ADAME,MUNOZ/SERGIO	CHSSA000372	\$ 2,092.09	31/03/2017	1
M02035	MONTEJO,FABELA/DORA ELENA	CHSSA018444	\$ 2,952.24	31/03/2017	1
M03025	DAVILA,SAENZ/PEDRO ALBERTO	CHSSA018444	\$ 2,687.83	31/03/2017	1
M02035	JIMENEZ,FLORES/MELISSA IVONNE	CHSSA018012	\$ 2,026.59	31/03/2017	1
M02035	RUVALCABA,ORTEGA/BRENDA IVONNE	CHSSA018012	\$ 2,709.72	31/03/2017	1
M03025	NUNEZ,ALVAREZ/ANA ROSA	CHSSA018012	\$ 1,970.82	31/03/2017	1
M02036	MC GREW,VALDEZ/LUZ ESTELA	CHSSA002390	\$ 2,010.59	31/03/2017	1
M01006	GONZALEZ,ORTIZ/ROCIO BERENICE	CHSSA002455	\$ 2,747.81	31/03/2017	1
M02073	PEREZ,HERNDON/CESAR	CHSSA017494	\$ 1,970.82	31/03/2017	1
M01006	GONZALEZ,LOPEZ/BRENDA CAROLINA	CHSSA018531	\$ 3,661.44	31/03/2017	1
M03006	FLORES,MAGOS/RUBEN DARIO	CHSSA017465	\$ 1,970.83	31/03/2017	1
M03025	BENCOMO,LUJAN/MARITZA	CHSSA017581	\$ 2,687.83	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VELADOR,RODRIGUEZ/CLAUDIA JOSEFINA	CHSSA000640	\$ 25,509.42	31/03/2017	1
M03025	SERRANO,LARA/INES YANIRE	CHSSA017494	\$ 1,970.83	31/03/2017	1
M02035	VILLEGAS,SANTOS/KARLA ERIKA	CHSSA017523	\$ 2,368.17	31/03/2017	1
M02036	RINCON,FLORES/LAURA GUADALUPE	CHSSA017494	\$ 1,970.82	31/03/2017	1
M01006	BARRIOS,BANUELAS/HECTOR MIGUEL	CHSSA000384	\$ 2,214.14	31/03/2017	1
M01004	MURILLO,ALDACO/OSCAR	CHSSA017465	\$ 2,214.14	31/03/2017	1
M02035	GARCIA,RODRIGUEZ/PALOMA	CHSSA017523	\$ 3,051.29	31/03/2017	1
M02049	ROMAN,SAUCEDO/MARISOL	CHSSA017523	\$ 3,290.59	31/03/2017	1
M02049	FELIX,VEA/INDIRA VIANEY	CHSSA017966	\$ 2,026.59	31/03/2017	1
M03025	ARCE,LOPEZ/PRISCILA	CHSSA017691	\$ 2,467.15	31/03/2017	1
M03025	LOPEZ,HERRERA/GABRIELA	CHSSA000524	\$ 2,687.83	31/03/2017	1
M03025	MACHADO,CARRASCO/BRENDA LIZBETH	CHSSA018263	\$ 1,970.83	31/03/2017	1
M02036	LOPEZ,MEZA/CARMEN ENEIDA	CHSSA017494	\$ 1,071.86	31/03/2017	1
M02036	GARCIA,SANCHEZ/JUDITH	CHSSA002455	\$ 3,899.13	31/03/2017	1
M03011	VILLARREAL,RODRIGUEZ/PATRICIA EDITH	CHSSA002455	\$ 3,250.43	31/03/2017	1
M02006	RUBIO,LOPEZ/EDUARDO	CHSSA000640	\$ 2,843.42	31/03/2017	1
M02036	PACHECO,ALCANTAR/JANETH INES	CHSSA000664	\$ 2,506.75	31/03/2017	1
M02035	GARCIA,TERRAZAS/LAURA GABRIELA	CHSSA000570	\$ 2,332.84	31/03/2017	1
M03025	BARRAZA,RODRIGUEZ/BERTHA NEREIDA	CHSSA000372	\$ 2,687.83	31/03/2017	1
M02035	SALAZAR,TINTORI/ESTHER ESTIVALIZ	CHSSA018444	\$ 3,261.94	31/03/2017	1
M03025	CASTILLO,ESTRADA/ANA LILIA	CHSSA001096	\$ 1,970.83	31/03/2017	1
M02035	MAGANA,VICENTE/SARA YAZMIN	CHSSA018012	\$ 3,051.29	31/03/2017	1
M02035	TORRES,OLEA/TERESA DE JESUS	CHSSA018012	\$ 2,368.16	31/03/2017	1
M02049	MARTINEZ,BEANES/MONICA TERESA	CHSSA018012	\$ 3,290.59	31/03/2017	1
M02015	PORRAS,PEREZ/BRENDA IVETH	CHSSA000903	\$ 2,176.60	31/03/2017	1
M03025	SAENZ,MARQUEZ/ANABEL	CHSSA001096	\$ 200.00	31/03/2017	1
M03023	RENOVA,RASCON/SILVIA VERONICA	CHSSA017605	\$ 2,170.82	31/03/2017	1
M03025	LOPEZ,MADRID/SERGIO IVANN	CHSSA017506	\$ 448.17	31/03/2017	1
M03025	LUNA,CHAVEZ/HUGO ALEJANDRO	CHSSA017634	\$ 1,970.82	31/03/2017	1
M02036	MOITES,LEYVA/IRMA LORENA	CHSSA002670	\$ 3,113.21	31/03/2017	1
M03025	PEREZ,JAQUEZ/SALVADOR	CHSSA017465	\$ 2,648.82	31/03/2017	1
M03022	MUNOZ,HOLGUIN/VALERIA SARAHI	CHSSA017581	\$ 2,900.32	31/03/2017	1
M02036	BELTRAN,CORRAL/REINA MARIA	CHSSA001096	\$ 2,170.82	31/03/2017	1
M03025	CONTRERAS,BURCIAGA/MARCIAL ARTURO	CHSSA017663	\$ 2,915.32	31/03/2017	1
M03025	CRUZ,GUTIERREZ/OCTAVIO	CHSSA017523	\$ 696.33	31/03/2017	1
M01006	LABRADA,RUIZ/EDGAR LORENZO	CHSSA017663	\$ 4,015.14	31/03/2017	1
M03025	CASTRO,ROMAN/CAROLINA	CHSSA017523	\$ 200.00	31/03/2017	1
M02035	LECHUGA,MEZA/MARIA GUADALUPE	CHSSA000640	\$ 819.40	31/03/2017	1
M03025	LOMAS,RANGEL/SANDRA	CHSSA017523	\$ 944.50	31/03/2017	1
M03006	ALVAREZ,MARTINEZ/GERARDO	CHSSA000664	\$ 928.90	31/03/2017	1
M02036	DIAZ DE LEON,FARIAS/MARIA DE JESUS	CHSSA002011	\$ 799.87	31/03/2017	1
M01004	OROZCO,RODRIGUEZ/FERNANDO	CHSSA000664	\$ 200.00	31/03/2017	1
M03025	PINON,CARREON/SANDRA ALEJANDRA	CHSSA017966	\$ 200.00	31/03/2017	1
M02036	DOMINGUEZ,CERVANTES/MARIA DE LOURDES	CHSSA000664	\$ 1,003.90	31/03/2017	1
M02036	NUNEZ,DOMINGUEZ/CARMEN CONSUELO	CHSSA017552	\$ 1,003.90	31/03/2017	1
M02035	QUINTANA,ALVAREZ/CECILIA	CHSSA000664	\$ 200.00	31/03/2017	1
M03025	AGUIRRE,CARO/OSCAR	CHSSA017576	\$ 200.00	31/03/2017	1
M02049	OCAMPO,GONZALEZ/KIANG	CHSSA000664	\$ 1,344.10	31/03/2017	1
M02069	RODRIGUEZ,DOMINGUEZ/ISIDRO	CHSSA017576	\$ 200.00	31/03/2017	1
M01004	CASTILLO,ROSAS/GERMAN	CHSSA000570	\$ 200.00	31/03/2017	1
M03025	CABRERA,CAPERON/ELVIRA	CHSSA017605	\$ 696.33	31/03/2017	1
M02001	GONZALEZ,ACUNA/PAOLA IVETTE	CHSSA000570	\$ 200.00	31/03/2017	1
M02036	TORRES,PEREZ/ALICIA	CHSSA018526	\$ 200.00	31/03/2017	1
M02006	MALDONADO,LOZANO/RAMONA ISABEL	CHSSA000372	\$ 1,072.60	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VIZCARRA,HERRERA/ALEJANDRO	CHSSA002723	\$ 1,801.00	31/03/2017	1
M02035	CORDOVA,JIMENEZ/VERONICA	CHSSA018444	\$ 1,129.10	31/03/2017	1
M03025	MUNOZ,ARREOLA/IRACEMA	CHSSA017465	\$ 200.00	31/03/2017	1
M01006	GONZALEZ,BARCELO/EVERARDO ENRIQUE	CHSSA017494	\$ 1,164.87	31/03/2017	1
CF40004	HERNANDEZ,GARCIA/JORGE ARMANDO	CHSSA017465	\$ 200.00	31/03/2017	1
M02035	CASTILLO,RAMIREZ/BLANCA ODILIA	CHSSA000734	\$ 200.00	31/03/2017	1
CF40004	DURAN,HERNANDEZ/LILIANA AIDA	CHSSA017465	\$ 100.00	31/03/2017	1
M03005	LEOS,MARTINEZ/PATRICIA	CHSSA001031	\$ 928.90	31/03/2017	1
CF41059	ORTIZ,PORTILLO/JOSE ALONSO	CHSSA017470	\$ 200.00	31/03/2017	1
M02006	AYUB,BALDERRAMA/JUAN	CHSSA000956	\$ 1,072.60	31/03/2017	1
M03005	ALVARADO,LOPEZ/MARTHA LUCILA	CHSSA001096	\$ 200.00	31/03/2017	1
M01006	CALDERA,CERVANTES/PERLA SUSANA	CHSSA017494	\$ 2,896.57	31/03/2017	1
M02015	BON,QUINONEZ/EDGAR RODOLFO	CHSSA017494	\$ 3,055.00	31/03/2017	1
M03022	VENEGAS,CAMPOS/FLOR LIZBETH	CHSSA017523	\$ 2,170.82	31/03/2017	1
M02040	ONOFRE,MARTINEZ/SUSANA	CHSSA002011	\$ 3,163.41	31/03/2017	1
M03022	ORTIZ,ORTIZ/MAYRA ERMIRA	CHSSA017966	\$ 2,676.82	31/03/2017	1
M03022	GUTIERREZ,BOTELLO/MARIA CECILIA	CHSSA017576	\$ 2,170.82	31/03/2017	1
M01006	REFUGIO,CHAMU/JOSE AGUSTIN	CHSSA017576	\$ 2,414.14	31/03/2017	1
M02035	JAIME,RODRIGUEZ/ANA MARIA	CHSSA001521	\$ 2,225.96	31/03/2017	1
M03021	TERRAZAS,REYES/JESUS RICARDO	CHSSA000664	\$ 4,898.82	31/03/2017	1
M03025	CORDOVA,MARQUEZ/LUIS MARCELO	CHSSA000640	\$ 2,687.82	31/03/2017	1
M03025	MANCERA,PEREZ/EMMA IRENE	CHSSA017482	\$ 2,448.83	31/03/2017	1
M01006	CHONG,LECHUGA/LIN GABRIEL	CHSSA000664	\$ 2,414.14	31/03/2017	1
M01004	GARCIA,VAZQUEZ/LUIS RICARDO	CHSSA000664	\$ 2,414.14	31/03/2017	1
M02036	GRANADOS,GONZALEZ/JESUS ANTONIO	CHSSA000664	\$ 2,974.72	31/03/2017	1
M02035	ROMERO,RODRIGUEZ/CINTYA VIRIDIANA	CHSSA000664	\$ 2,023.14	31/03/2017	1
M02048	HINOJOSA,VAZQUEZ/ADRIANA ENRIQUETA	CHSSA000664	\$ 2,170.83	31/03/2017	1
M01004	NAJAR,SOTO/ROCIO	CHSSA000570	\$ 2,414.14	31/03/2017	1
M03022	MENDIVIL,LOBO GUERRERO/CARLOS JAVIER	CHSSA000570	\$ 2,900.32	31/03/2017	1
M02003	SOLTERO,CENICEROS/CESAR ENRIQUE	CHSSA000372	\$ 1,970.82	31/03/2017	1
M01006	SANCHEZ,HUERTA/SINAI DEL ROCIO	CHSSA001270	\$ 2,414.14	31/03/2017	1
M03025	ESQUIVEL,MACIAS/SERGIO	CHSSA018444	\$ 2,887.83	31/03/2017	1
M03022	VALLES,GONZALEZ/CRUZ SARAI	CHSSA017494	\$ 2,657.15	31/03/2017	1
M02036	ORRANTIA,GARCIA/ALEJANDRINA	CHSSA018642	\$ 2,774.72	31/03/2017	1
M02036	CASTILLO,ESTRADA/ERIKA	CHSSA001096	\$ 200.00	31/03/2017	1
M03025	CHAPARRO,BUSTILLOS/ALONSO	CHSSA017663	\$ 200.00	31/03/2017	1
M02036	RENTERIA,VAZQUEZ/MAYRA	CHSSA000384	\$ 2,170.82	31/03/2017	1
M01006	QUEZADA,CASILLAS/FRANCISCO ALONSO	CHSSA001002	\$ 4,015.14	31/03/2017	1
M03025	RADOVICH,QUIROZ/IVAN ANSELMO	CHSSA017465	\$ 2,648.82	31/03/2017	1
M03025	FUENTES,MARTINEZ/VICTOR JAIME	CHSSA017470	\$ 2,409.83	31/03/2017	1
M01006	BORUNDA,PENA/MARTIN	CHSSA017995	\$ 3,861.44	31/03/2017	1
M02069	MOLINA,MOLINA/GUADALUPE ARTURO	CHSSA017663	\$ 2,761.42	31/03/2017	1
M03025	GARCIA,ALMANZA/ASCENCION	CHSSA017663	\$ 2,915.32	31/03/2017	1
CF40004	CORTES,TAPIA/JORGE	CHSSA017523	\$ 200.00	31/03/2017	1
M02035	ARELLANO,ORTEGA/MARIA DE JESUS	CHSSA000640	\$ 1,129.10	31/03/2017	1
M01006	DE ANDA,MORENO/GILBERTO	CHSSA017523	\$ 200.00	31/03/2017	1
M02001	GOMEZ,LEON/YENI PATRICIA	CHSSA017412	\$ 1,525.40	31/03/2017	1
M03025	GARCIA,MARQUEZ/ROSALBA ANGELICA	CHSSA001941	\$ 200.00	31/03/2017	1
M02015	HERNANDEZ,DUARTE/JACQUELINE	CHSSA017465	\$ 200.00	31/03/2017	1
CF40004	MUELA,SALAZAR/SILVIA LOURDES	CHSSA001801	\$ 200.00	31/03/2017	1
M02035	BENAVIDES,HERNANDEZ/MARTHA CORINA	CHSSA000664	\$ 200.00	31/03/2017	1
M02036	GARCIA,MOLINA/MARIA LAURA	CHSSA017552	\$ 1,003.90	31/03/2017	1
M02036	MORALES,VEGA/MARTA BEATRIZ	CHSSA000664	\$ 200.00	31/03/2017	1
M03022	SANCHEZ,VILLALOBOS/MANUELA AURORA	CHSSA017552	\$ 929.50	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	ZUNIGA,HERRERA/ANNA KARINA	CHSSA000664	\$ 200.00	31/03/2017	1
M03025	PARRA,FLORES/LUIS RAUL	CHSSA017576	\$ 200.00	31/03/2017	1
M03025	CELORIO,IBANEZ/LUIS HIGINIO	CHSSA000664	\$ 917.00	31/03/2017	1
M02036	BELTRAN,NUNEZ/LAURA	CHSSA017576	\$ 200.00	31/03/2017	1
M02031	PEINADO,VAZQUEZ/EMMA	CHSSA018444	\$ 1,914.70	31/03/2017	1
M02035	CRUZ,GAMEZ/EDNA ESPERANZA	CHSSA018000	\$ 2,532.85	31/03/2017	1
M03019	GONZALEZ,HERNANDEZ/MARGARITA	CHSSA017494	\$ 2,463.82	31/03/2017	1
M01006	BANUELOS,GONZALEZ/RAMON	CHSSA018415	\$ 4,165.14	31/03/2017	1
M03004	ROMERO,RODRIGUEZ/GUILLERMO ERNESTO	CHSSA017634	\$ 2,958.39	31/03/2017	1
M02036	MARTINEZ,RODRIGUEZ/OMILBA	CHSSA001270	\$ 2,213.43	31/03/2017	1
M03011	BARRAZA,MARTINEZ/MARTIN HILARIO	CHSSA001270	\$ 2,320.82	31/03/2017	1
M03019	RODRIGUEZ,SALAZAR/PATRICIA	CHSSA017605	\$ 3,145.32	31/03/2017	1
M01006	MAGANA,SEVILLA/TOBIAS RAFAEL	CHSSA017605	\$ 1,951.00	31/03/2017	1
M02015	BARRON,RAMIREZ/ELBA GRACIELA	CHSSA017494	\$ 2,855.00	31/03/2017	1
M03024	RUIZ,AVILA/ADRIANA	CHSSA017494	\$ 1,970.82	31/03/2017	1
M03019	MELENDEZ,ARMENDARIZ/FRANCISCO JAVIER	CHSSA017441	\$ 450.00	31/03/2017	1
M02036	BELTRAN,CASTILLO/SONIA LIZBETH	CHSSA000664	\$ 2,774.72	31/03/2017	1
M03020	RUBIO,HERNANDEZ/ADRIANA	CHSSA017494	\$ 350.00	31/03/2017	1
M02032	MEDINA,ESTRADA/MARIA MAGDALENA	CHSSA000664	\$ 450.00	31/03/2017	1
M01006	BETANCE,OLIVEROS/LORENA ALEJANDRA	CHSSA000372	\$ 450.00	31/03/2017	1
M02081	RUBIO,SIGALA/RAQUEL	CHSSA000570	\$ 450.00	31/03/2017	1
M02095	MEJIA,MENDOZA/FRANCISCO HECTOR	CHSSA001953	\$ 1,407.20	31/03/2017	1
M02015	BOCANEGRA,DELGADO/MARINA ISELA	CHSSA017465	\$ 1,692.60	31/03/2017	1
M03022	SALAZAR,BORJA/LAURA ESTELA	CHSSA000640	\$ 1,079.50	31/03/2017	1
M02058	MEULY,RUIZ/CARLOS DANIEL	CHSSA017494	\$ 450.00	31/03/2017	1
M03004	BUSTILLOS,GARDEA/GUADALUPE	CHSSA017663	\$ 971.20	31/03/2017	1
M02048	SALAS,DUARTE/ROSARIO ELENA	CHSSA001270	\$ 350.00	31/03/2017	1
M02036	MENDEZ,VALDEZ/MARICELA	CHSSA002081	\$ 2,320.82	31/03/2017	1
M03012	CHAVEZ,ALARCON/FRANCISCO RODRIGO	CHSSA000372	\$ 692.97	31/03/2017	1
M02036	ALONSO,TARANGO/LAZARA	CHSSA018000	\$ 1,053.90	31/03/2017	1
M02036	ROBLES,FLORES/BEATRIZ	CHSSA017523	\$ 450.00	31/03/2017	1
M03023	MADERO,HERNANDEZ/LUCERO GUADALUPE	CHSSA017494	\$ 2,455.49	31/03/2017	1
M02073	SANDOVAL,GASTELUM/JESUS JUAN PABLO	CHSSA002286	\$ 2,763.72	31/03/2017	1
M02006	ARIAS,BARRAZA/KARINA	CHSSA018012	\$ 1,976.22	31/03/2017	1
M01006	CARLON,OLGUIN/LUZ ARCELIA	CHSSA002390	\$ 2,214.14	31/03/2017	1
M01006	MURAKAMI,LIMON/CESAR DAVID	CHSSA002390	\$ 2,214.14	31/03/2017	1
M02036	HERNANDEZ,DELGADO/ROCIO ARACELI	CHSSA017494	\$ 2,506.75	31/03/2017	1
M02015	FLORES,CAMACHO/YOSHARA ELENA	CHSSA017494	\$ 2,855.00	31/03/2017	1
M01006	LOPEZ,DELGADO/EDDY GUSTAVO	CHSSA018485	\$ 2,092.09	31/03/2017	1
M02073	BECERRA,REYES/JOSE OMAR	CHSSA018152	\$ 2,763.73	31/03/2017	1
M03025	GUTIERREZ,SOLIS/PEDRO	CHSSA017465	\$ 1,970.82	31/03/2017	1
M02035	MORENO,LOYA/LAURA GABRIELA	CHSSA017663	\$ 2,709.72	31/03/2017	1
M02036	VERA,GONZALEZ/BERENICE	CHSSA017494	\$ 1,970.82	31/03/2017	1
M01007	GARZA,BACA/ALEJANDRA	CHSSA000920	\$ 3,592.97	31/03/2017	1
M03025	GUTIERREZ,CARRILLO/LUIS ARTURO	CHSSA017523	\$ 1,970.82	31/03/2017	1
M02035	GONZALEZ,TERRAZAS/EDNA ROCIO	CHSSA017523	\$ 3,051.29	31/03/2017	1
M02035	TALAMANTES,SOTO/GABRIELA	CHSSA017523	\$ 2,026.59	31/03/2017	1
M01006	DOMINGUEZ,ACOSTA/MARIO	CHSSA018666	\$ 2,747.81	31/03/2017	1
M02049	MONTES,RAMIREZ/TERESA SARAIM	CHSSA017552	\$ 3,170.69	31/03/2017	1
M03025	OLIVAS,RAMOS/ROLANDO	CHSSA017576	\$ 1,970.82	31/03/2017	1
M02057	BAEZA,SOTELO/MONICA	CHSSA002455	\$ 5,921.95	31/03/2017	1
M03025	PANTOJA,RIVERA/ANA LILIA	CHSSA002455	\$ 3,707.98	31/03/2017	1
M02035	CORRAL,MARQUEZ/CLEMENTINA	CHSSA000640	\$ 2,952.24	31/03/2017	1
M02036	ARIAS,LAGOS/JONATHAN	CHSSA000664	\$ 1,970.82	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	TORRES,MENDEZ/ERIKA ALEJANDRA	CHSSA000664	\$ 2,023.14	31/03/2017	1
M02036	JURADO,TORRES/KARLA SARAHI	CHSSA000372	\$ 1,970.82	31/03/2017	1
M01004	GALLEGOS,CERVANTES/HECTOR JAVIER	CHSSA018444	\$ 2,214.14	31/03/2017	1
M03025	PONCE,SILVA/ZULEMA	CHSSA018444	\$ 2,687.83	31/03/2017	1
M02035	HERNANDEZ,FLORES/FATIMA	CHSSA018012	\$ 2,026.59	31/03/2017	1
M02034	DE LA ROSA,CABRIALES/SANDRA TERESA	CHSSA018012	\$ 2,404.02	31/03/2017	1
M02006	RUIZ,GOMEZ/OSCAR ARTURO	CHSSA018012	\$ 1,976.22	31/03/2017	1
M02036	BUSTILLOS,LOYA/JESUS JOSE	CHSSA002390	\$ 2,010.59	31/03/2017	1
M03025	SILVA,GONZALEZ/HUMBERTO JAVIER	CHSSA002390	\$ 1,970.82	31/03/2017	1
M01007	JIMENEZ,URIAS/YADIRA ELIZABETH	CHSSA017494	\$ 2,026.59	31/03/2017	1
M03025	GALLEGOS,VALVERDE/KARLA DENISSE	CHSSA017605	\$ 1,970.82	31/03/2017	1
M02006	COTA,ALCANTAR/URIEL ALEJANDRO	CHSSA018362	\$ 2,937.42	31/03/2017	1
M03025	RAMIREZ,REY/ROSALIO	CHSSA017581	\$ 2,687.83	31/03/2017	1
M02036	CEBALLOS,CHAVEZ/MARIA MANUELA	CHSSA018164	\$ 2,585.06	31/03/2017	1
M01006	SOSA,RODRIGUEZ/PAULINA	CHSSA017494	\$ 2,214.14	31/03/2017	1
M03025	VELAZQUEZ,ACOSTA/RICARDO	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02036	MONTOYA,CHAPARRO/MANUELA EDITH	CHSSA017523	\$ 2,010.59	31/03/2017	1
M03025	LOZOYA,GRANADOS/IVONNE	CHSSA017523	\$ 2,715.32	31/03/2017	1
M03004	DE SANTIAGO,TERRAZAS/ADRIANA	CHSSA018666	\$ 2,902.62	31/03/2017	1
M02035	RIVAS,JURADO/MARY LIZETH	CHSSA017552	\$ 2,952.24	31/03/2017	1
M02035	GARCIA,FERRALES/DALIA ISELA	CHSSA017576	\$ 2,023.14	31/03/2017	1
M02036	CANO,MONTELLANO/ALMA REBECA	CHSSA017494	\$ 3,310.65	31/03/2017	1
M03011	CARRASCO,VALENZUELA/MARIA DEL REFUGIO	CHSSA002455	\$ 3,250.43	31/03/2017	1
M01006	VALENZUELA,RAMOS/ALICIA PAOLA	CHSSA002455	\$ 6,483.48	31/03/2017	1
M02035	RODRIGUEZ,BARRON/SUSANA IMELDA	CHSSA000640	\$ 2,642.54	31/03/2017	1
M02035	KALILI,HERNANDEZ/IVON ALEJANDRA	CHSSA000664	\$ 2,642.54	31/03/2017	1
M02003	OLIVAS,PINA/ALEYDA LIZETH	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02036	VALENZUELA,BANUELOS/IVAN OMAR	CHSSA000372	\$ 1,970.82	31/03/2017	1
M02035	LOYA,RODRIGUEZ/NORMA MARGARITA	CHSSA018444	\$ 2,642.54	31/03/2017	1
M03011	BACA,SOTELO/BRENDA HORTENCIA	CHSSA018444	\$ 2,213.79	31/03/2017	1
M02035	HUICHO,VEGA/LUZ ERENDIDA	CHSSA018012	\$ 2,709.72	31/03/2017	1
M02035	RUIZ,GONZALEZ/GLORIA MARIA	CHSSA018012	\$ 2,368.16	31/03/2017	1
M03025	LARES,ZANDATE/MARTHA EUGENIA	CHSSA018012	\$ 1,970.82	31/03/2017	1
M02035	GARCIA,GONZALEZ/JANET	CHSSA002390	\$ 2,026.59	31/03/2017	1
M01006	DOMINGUEZ,HERNANDEZ/ALDO	CHSSA002455	\$ 3,815.14	31/03/2017	1
M02073	OVALLE,TREJO/MIRIAM LIZETH	CHSSA017494	\$ 2,699.72	31/03/2017	1
M03025	LIMAS,LOPEZ/VALENTIN	CHSSA017622	\$ 1,970.82	31/03/2017	1
M03025	MACIAS,ARIAS/JOSE LUIS	CHSSA017465	\$ 2,209.82	31/03/2017	1
M03025	JAQUEZ,AVITIA/JUDITH GUADALUPE	CHSSA017581	\$ 2,687.83	31/03/2017	1
M02015	GONZALEZ,SANCHEZ/ANGELICA MARIA	CHSSA002460	\$ 2,026.59	31/03/2017	1
M02035	ZAVALA,RIOS/JESSICA BERENICE	CHSSA001031	\$ 2,023.14	31/03/2017	1
M02105	MORALES,ALVAREZ/ANA GUADALUPE	CHSSA000751	\$ 350.00	31/03/2017	1
M02036	MONARREZ,COBOS/MORAIMA ISIDORA	CHSSA002583	\$ 935.93	31/03/2017	1
M03023	ALVAREZ,ARBALLO/CAROLINA	CHSSA017523	\$ 954.50	31/03/2017	1
M01004	MORENO,GARDEA/MARGARITA	CHSSA000664	\$ 2,027.60	31/03/2017	1
M02082	AMADOR,DOMINGUEZ/DORA MARIA	CHSSA000256	\$ 1,419.00	31/03/2017	1
M03004	MONTANO,DE LEON/ROBERTO EDUARDO	CHSSA018012	\$ 510.60	31/03/2017	1
M02061	ALVAREZ,GARCIA/LUIS	CHSSA000664	\$ 2,370.82	31/03/2017	1
M01008	RAMOS,BECERRA/BERTHA ALICIA	CHSSA000664	\$ 953.03	31/03/2017	1
M02035	MOLINA,NUNEZ/MARIA DEL CARMEN	CHSSA017634	\$ 1,474.70	31/03/2017	1
M03022	ARRAS,LAZALDE/LETICIA IVONNE	CHSSA018000	\$ 929.50	31/03/2017	1
M02082	MORIEL,RODELA/MARIA LUISA	CHSSA002583	\$ 9,275.25	31/03/2017	1
M02036	ALVAREZ,PATINO/MARIA DEL ROSARIO	CHSSA001644	\$ 2,974.72	31/03/2017	1
M02038	RAMIREZ,OLIVAS/MIGUEL ANGEL	CHSSA000570	\$ 1,293.30	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	ARREOLA,ARAUJO/JOSE ALFREDO	CHSSA001480	\$ 3,308.39	31/03/2017	1
M02105	RAMIREZ,ROJAS/SANDRA	CHSSA000372	\$ 1,692.60	31/03/2017	1
M03021	ARCE,GONZALEZ/JOSE ARMANDO	CHSSA000956	\$ 1,182.00	31/03/2017	1
M01007	REYNOSO,BALDERRAMA/PRISCILLA	CHSSA018000	\$ 400.00	31/03/2017	1
M02035	LUGO,CHACON/LOURDES	CHSSA017465	\$ 819.40	31/03/2017	1
M02035	ARELLANES,RODRIGUEZ/EVA	CHSSA001480	\$ 3,415.65	31/03/2017	1
M02036	REY,MEDINA/NORMA PATRICIA	CHSSA001270	\$ 2,416.25	31/03/2017	1
M02035	LUNA,LODOZA/BLANCA MYRNA	CHSSA000372	\$ 1,069.40	31/03/2017	1
M03018	ALIRE,GUTIERREZ/ROXANA	CHSSA017465	\$ 1,217.00	31/03/2017	1
M02105	RIVERA,ARMENDARIZ/PAULA	CHSSA018444	\$ 1,692.60	31/03/2017	1
M02003	MARQUEZ,ALVARADO/JESUS EDUARDO	CHSSA002081	\$ 2,451.92	31/03/2017	1
M01008	VIVAS,ROSEL/ROLANDO	CHSSA001953	\$ 450.00	31/03/2017	1
M03004	ARVILLA,PERALES/JOSE PABLO	CHSSA017540	\$ 760.60	31/03/2017	1
M01006	MARTINEZ,CABRERA/IGNACIO	CHSSA018444	\$ 1,847.30	31/03/2017	1
M01006	ZAZUETA,GONZALEZ/YUDIT	CHSSA001970	\$ 2,564.14	31/03/2017	1
M01006	ACOSTA,GONZALEZ/JUAN RAMON	CHSSA000570	\$ 2,696.57	31/03/2017	1
M02073	ROCHIN,ASTORGA/HERIBERTO	CHSSA017675	\$ 2,763.72	31/03/2017	1
M01004	MARTINEZ,CHEW/ZEFERINO APOLONIO	CHSSA017523	\$ 450.00	31/03/2017	1
M01006	ZUNIGA,RUIZ/JULIO CESAR	CHSSA002175	\$ 1,847.30	31/03/2017	1
M01007	ACOSTA,NEGRETE/LUIS ALBINO	CHSSA017552	\$ 3,952.74	31/03/2017	1
M01007	RODRIGUEZ,CHAO/IRIS VANESSA	CHSSA000956	\$ 3,415.19	31/03/2017	1
M02036	MARTINEZ,GARCIA/GUADALUPE IVET	CHSSA000664	\$ 400.00	31/03/2017	1
M02077	ACOSTA,VEGA/GISELA	CHSSA000372	\$ 350.00	31/03/2017	1
M03023	RODRIGUEZ,FIERRO/MARTHA IMELDA	CHSSA017581	\$ 2,897.82	31/03/2017	1
M03019	MARQUEZ,LOO/JOSE DAGOBERTO	CHSSA000664	\$ 3,160.33	31/03/2017	1
CF41060	AGUILAR,LEAL/SYLVIA MORAYMA	CHSSA017523	\$ 250.00	31/03/2017	1
M02035	DE LA ROSA,JIMENEZ/JESUS ALONSO	CHSSA000372	\$ 2,376.59	31/03/2017	1
M01011	MARTINEZ,MARTINEZ/RAYMUNDO	CHSSA018444	\$ 2,349.90	31/03/2017	1
M02036	BALLESTEROS,ARMENDARIZ/RAQUEL	CHSSA018666	\$ 2,010.60	31/03/2017	1
M02068	MADRID,PENA/JUAN CARLOS	CHSSA001142	\$ 1,316.40	31/03/2017	1
M01006	VELAZQUEZ,LOPEZ/VICENTE ALONSO	CHSSA017663	\$ 150.00	31/03/2017	1
M02047	CERECERES,GARCIA/URIEL NOE	CHSSA018444	\$ 2,458.82	31/03/2017	1
M03023	BELTRAN,QUEZADA/MARIA ERIKA	CHSSA000956	\$ 727.00	31/03/2017	1
M02036	ESPARZA,CHAVEZ/MARIA ANTONIETA	CHSSA017552	\$ 803.90	31/03/2017	1
M03004	PALOMARES,GANDARA/MYRIAM ARARATH	CHSSA017552	\$ 2,902.62	31/03/2017	1
M02036	PIZANA,RENTERIA/PERLA IVON	CHSSA017552	\$ 2,774.72	31/03/2017	1
M03021	VILLALOBOS,AGUIRRE/RODOLFO ARTURO	CHSSA000903	\$ 488.00	31/03/2017	1
M03023	MUELA,DE LEON/GUILLERMO	CHSSA018012	\$ 754.50	31/03/2017	1
M03024	CASTILLO,MEDINA/MARCOS ANTONIO	CHSSA017482	\$ 722.00	31/03/2017	1
M02036	CONTRERAS,BUENO/CECILIA JANAHA	CHSSA000956	\$ 535.93	31/03/2017	1
M02001	MANCERA,DE LOS SANTOS/IRMA ELENA	CHSSA000956	\$ 441.80	31/03/2017	1
M02001	MONTES,LOPEZ/DAISY	CHSSA017482	\$ 1,325.40	31/03/2017	1
M02050	LUJAN,SAMANIEGO/DENISSE ADRIANA	CHSSA017494	\$ 585.27	31/03/2017	1
M02005	FIGUEROA,MENDOZA/MARCO ANTONIO	CHSSA018666	\$ 264.30	31/03/2017	1
M03022	VILLEGAS,PAYAN/SERGIO ALAN	CHSSA000372	\$ 243.17	31/03/2017	1
M02073	MADRID,FELIX/HECTOR RAFAEL	CHSSA001480	\$ 2,763.72	31/03/2017	1
M02003	RODRIGUEZ,GONZALEZ/SANDRA PATRICIA	CHSSA018444	\$ 281.10	31/03/2017	1
M03006	DOMINGUEZ,RIVERA/JESUS RAUL	CHSSA018012	\$ 752.10	31/03/2017	1
M03023	NUNEZ,CHAVEZ/SONIA	CHSSA018000	\$ 727.00	31/03/2017	1
M03020	MARTINEZ,PEREZ/JORGE HUMBERTO	CHSSA017470	\$ 734.50	31/03/2017	1
M03004	VILLA,DIAZ/DAN ISMAEL	CHSSA018000	\$ 843.30	31/03/2017	1
M01007	MUNOZ,GONZALEZ/MARIA LORENA	CHSSA001685	\$ 1,388.60	31/03/2017	1
M02035	CHAVEZ,CHAVEZ/ALMA RUTH	CHSSA001673	\$ 929.10	31/03/2017	1
CF41015	RUIZ,VAZQUEZ/CARLOS	CHSSA017576	\$ 787.50	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	DUENAS,TALAMANTES/RAMON ARTURO	CHSSA018444	\$ 1,164.87	31/03/2017	1
M03018	ZANELLA,MALDONADO/JULIA ROSA	CHSSA017465	\$ 455.67	31/03/2017	1
M01006	SALAYANDIA,VALENZUELA/JOSE ANGEL	CHSSA017494	\$ 200.00	31/03/2017	1
M02035	GURROLA,ROSALES/VERONICA	CHSSA018012	\$ 2,026.60	31/03/2017	1
M02036	VILLARREAL,VILLA/ADILENE ANGELICA	CHSSA018012	\$ 1,985.19	31/03/2017	1
M02035	BLANCARTE,PRADO/YADIRA	CHSSA002390	\$ 2,026.60	31/03/2017	1
M02040	OROZCO,ESPINOZA/LILIANA	CHSSA002390	\$ 1,991.47	31/03/2017	1
M02035	VASQUEZ,MATA/ROGELIO IVAN	CHSSA017494	\$ 1,996.90	31/03/2017	1
M01007	ACOSTA,FLORES/MARINA ELIZABETH	CHSSA017494	\$ 2,026.59	31/03/2017	1
M03025	GONZALEZ,PORTILLO/VIRIDIANA	CHSSA017465	\$ 1,970.82	31/03/2017	1
M02049	GARDEA,ESPINO/ISABEL	CHSSA018164	\$ 2,026.59	31/03/2017	1
M03025	HERNANDEZ,VAZQUEZ/ANGEL OMAR	CHSSA017523	\$ 1,970.82	31/03/2017	1
M03004	ALEJANDRO,HERNANDEZ/SARETH	CHSSA018176	\$ 1,970.83	31/03/2017	1
M03025	FLORES,SAENZ/CESAR GRACIANO	CHSSA017552	\$ 1,970.82	31/03/2017	1
M03006	PONCE,BARRAZA/DANIEL ARTURO	CHSSA001673	\$ 1,970.82	31/03/2017	1
M01006	ARAUZ,HERNANDEZ/JOSE MANUEL	CHSSA017576	\$ 2,092.09	31/03/2017	1
M02038	ZUBIATE,ZAMARRON/GABRIEL OMAR	CHSSA004304	\$ 1,970.82	31/03/2017	1
M02035	AZCARATE,ACOSTA/JESUS ANTONIO	CHSSA001731	\$ 2,026.60	31/03/2017	1
M01006	BAEZA,GONZALEZ/SERGIO ARMANDO	CHSSA002554	\$ 2,092.09	31/03/2017	1
M02001	VILLALOBOS,HOLGUIN/BLANCA LILIANA	CHSSA017482	\$ 2,026.59	31/03/2017	1
M03025	CARRERA,LONZO/MARIA DE JESUS	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02035	REYES,MENDEZ/LAURA PALMIRA	CHSSA000664	\$ 1,996.90	31/03/2017	1
M02040	PAYAN,SERRANO/BLANCA ROCIO	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02036	SAENZ,LUJAN/PABLO	CHSSA000570	\$ 1,970.82	31/03/2017	1
M03006	CANO,DOZAL/FABIAN	CHSSA000640	\$ 1,970.82	31/03/2017	1
M02040	GARCIA,MIRANDA/AURELIA	CHSSA001270	\$ 1,991.47	31/03/2017	1
M02001	LOYA,DIAZ/MARIA DE JESUS	CHSSA018444	\$ 2,026.59	31/03/2017	1
M02040	PALMA,LERMA/MARIA LUISA	CHSSA001096	\$ 1,970.82	31/03/2017	1
M02036	LOYA,ROBLEDO/SILVIA IVONNE	CHSSA018012	\$ 1,985.19	31/03/2017	1
M01004	FELIX,RAMIREZ/VICTOR HUGO	CHSSA018012	\$ 2,214.14	31/03/2017	1
M02035	MARTINEZ,DOMINGUEZ/ALEJANDRO	CHSSA002390	\$ 2,026.60	31/03/2017	1
M03025	GARIBAY,PARRA/JUDITH	CHSSA002390	\$ 1,970.82	31/03/2017	1
M02036	LARA,BAEZ/NANCY OLIVIA	CHSSA018642	\$ 1,970.82	31/03/2017	1
M03025	BEJARANO,ACOSTA/JESSICA	CHSSA002904	\$ 1,970.82	31/03/2017	1
M03025	SAUCEDO,GARCIA/DAVID EMILIO	CHSSA017465	\$ 1,970.82	31/03/2017	1
M01006	MORA,RODRIGUEZ/FRANCISCO	CHSSA018164	\$ 2,214.14	31/03/2017	1
M02036	AVILA,DEL VAL/LIZETH IVONNE	CHSSA017523	\$ 1,985.19	31/03/2017	1
M02015	CAMPOS,GALLEGOS/CARLOS WENCESLAO	CHSSA018205	\$ 2,026.60	31/03/2017	1
M02036	DOMINGUEZ,CHAVEZ/YESENIA	CHSSA017552	\$ 400.00	31/03/2017	1
M01008	CRUZ,TOLEDO/JAVIER	CHSSA000454	\$ 350.00	31/03/2017	1
M02105	RODRIGUEZ,FERNANDEZ/JOSEFINA	CHSSA000956	\$ 1,642.60	31/03/2017	1
M02006	CHAVEZ,BARRON/CERVANDO	CHSSA000664	\$ 562.50	31/03/2017	1
M03024	BELTRAN,RASCON/MARIA LOURDES	CHSSA000570	\$ 931.33	31/03/2017	1
M01008	ARMENDARIZ,CONTRERAS/OSCAR OMAR	CHSSA002624	\$ 4,123.24	31/03/2017	1
M02105	HERNANDEZ,IBARRA/MARTHA CECILIA	CHSSA018000	\$ 1,642.60	31/03/2017	1
M02036	ANTILLON,SALINAS/BEATRIZ	CHSSA000570	\$ 1,970.82	31/03/2017	1
M02035	ARAIZA,SILVA/LETICIA	CHSSA000372	\$ 1,379.10	31/03/2017	1
M02036	AGUILAR,FLORES/SILVIA	CHSSA000734	\$ 1,203.90	31/03/2017	1
M02036	DOMINGUEZ,LIMONES/EDGAR RAMON	CHSSA000256	\$ 599.87	31/03/2017	1
M02036	TESILLO,ORTIZ/ROSALINDA	CHSSA000944	\$ 200.00	31/03/2017	1
M02035	GUEVARA,ORDUNEZ/YESENIA	CHSSA000372	\$ 2,845.36	31/03/2017	1
M03025	MARTINEZ,AYALA/CIRIA ARACELY	CHSSA017663	\$ 2,170.82	31/03/2017	1
M03025	SANDOVAL,MARQUEZ/DANIEL SINUE	CHSSA000570	\$ 1,970.82	31/03/2017	1
M01006	RODRIGUEZ,ESCOBAR/GABRIELA	CHSSA017494	\$ 3,179.00	31/03/2017	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	DOMINGUEZ,CARRILLO/VERONICA MARGARITA	CHSSA017494	\$ 2,564.69	31/03/2017	1
M03025	PEREZ,ORTEGA/KAREN IDALY	CHSSA018473	\$ 2,687.83	31/03/2017	1
M02035	ARMENDARIZ,OROZCO/BRISA GUADALUPE	CHSSA017966	\$ 3,051.29	31/03/2017	1
M02035	RIOS,MONTOYA/MARIA DEL CARMEN	CHSSA000640	\$ 309.70	31/03/2017	1
M02035	CHAVEZ,MONTES/VERONICA	CHSSA018601	\$ 1,996.90	31/03/2017	1
M02015	POMPA, RAMIREZ/SUSANA	CHSSA017494	\$ 1,242.60	31/03/2017	1
M03025	REZA,RUIZ/MARGARITA	CHSSA017465	\$ 717.00	31/03/2017	1
M02035	FLORES,FERNANDEZ/IRMA GUADALUPE	CHSSA000664	\$ 619.40	31/03/2017	1
M01007	HERNANDEZ,ORTIZ/MIRYAM DENISSE	CHSSA018502	\$ 2,026.59	31/03/2017	1
M03025	DOMINGUEZ,BUHAYA/EDUARDO ROSALIO	CHSSA004415	\$ 1,970.82	31/03/2017	1
M03025	GONZALEZ,HEREDIA/ALEJANDRO	CHSSA017576	\$ 1,970.82	31/03/2017	1
M02035	LEDEZMA,DOMINGUEZ/MAYRA ALEJANDRA	CHSSA017576	\$ 1,996.90	31/03/2017	1
M01006	SUAREZ,ARRIETA/MELINA	CHSSA001072	\$ 2,092.09	31/03/2017	1
M03006	ALVAREZ,MIRANDA/CIBEL	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02035	HERNANDEZ,ALEMAN/SANDRA ALICIA	CHSSA000664	\$ 1,996.90	31/03/2017	1
M02035	RODRIGUEZ,VALENZUELA/ELIZABETH GUADALUPE	CHSSA000664	\$ 1,996.90	31/03/2017	1
M02035	CADENA,PALOMINO/RITA IDALIA	CHSSA000570	\$ 1,996.90	31/03/2017	1
M02035	TREJO,MORALES/MIRIAM ARACELI	CHSSA000570	\$ 1,996.90	31/03/2017	1
M03025	SALAZAR,GUTIERREZ/JESUS FERNANDO	CHSSA000640	\$ 1,970.82	31/03/2017	1
M03025	ALMAZAN,MOLINA/SANDRA JUDITH	CHSSA001270	\$ 1,970.82	31/03/2017	1
M03025	LUNA,DOMINGUEZ/MARTHA BEATRIZ	CHSSA018444	\$ 1,970.82	31/03/2017	1
M02036	LUJAN,HERNANDEZ/MARIA LUISA	CHSSA018012	\$ 1,985.19	31/03/2017	1
M02036	MORENO,FERNANDEZ/ALEJANDRA	CHSSA018012	\$ 1,985.19	31/03/2017	1
M02006	ULLOA,MARTINEZ/CHANTAL	CHSSA018012	\$ 1,970.82	31/03/2017	1
M02036	RASCON,RODRIGUEZ/VERONICA	CHSSA002390	\$ 1,985.19	31/03/2017	1
M03025	LIRA,GARCIA/MERIMNA KALEIN	CHSSA002455	\$ 1,970.82	31/03/2017	1
M02049	SANCHEZ,NUNEZ/CYNTHIA JUDITH	CHSSA017494	\$ 2,026.59	31/03/2017	1
M02035	LOMAS,REYES/GERARDO	CHSSA017494	\$ 1,996.90	31/03/2017	1
M03025	CARRILLO,LUGO/LILIA	CHSSA018152	\$ 1,970.82	31/03/2017	1
M02035	LOPEZ,LOYA/SOFIA ALEJANDRA	CHSSA001166	\$ 2,026.60	31/03/2017	1
M01006	VIEZCAS,SALAS/ENID	CHSSA017494	\$ 2,092.09	31/03/2017	1
M02036	DAMASCO,VARGAS/ANGEL RUBEN	CHSSA017523	\$ 1,985.19	31/03/2017	1
M02040	GARCIA,HERNANDEZ/VIRIDIANA	CHSSA018193	\$ 1,991.47	31/03/2017	1
M02006	LAZOS,NUNEZ/ITZEL CRISTINA	CHSSA018415	\$ 1,970.82	31/03/2017	1
M02036	SANCHEZ,DELGADO/ARTURO	CHSSA004415	\$ 1,970.82	31/03/2017	1
M02038	MARQUEZ,MELENDEZ/JESUS DANIEL	CHSSA002641	\$ 1,970.82	31/03/2017	1
M02036	RODRIGUEZ,PACHECO/MAYRA PATRICIA	CHSSA017576	\$ 1,970.82	31/03/2017	1
M03025	RODRIGUEZ,CASAS/MARIA TERESA	CHSSA000500	\$ 1,970.82	31/03/2017	1
M03006	GONZALEZ,MADRID/ANEL DENISE	CHSSA000664	\$ 1,970.82	31/03/2017	1
M01006	VARGAS,TOVAR/JUAN ANGEL	CHSSA017552	\$ 2,092.09	31/03/2017	1
M03006	MUNOZ,CARDENAS/ALIX RAMON	CHSSA017552	\$ 1,970.82	31/03/2017	1
M02036	SALAZAR,GARCIA/ADRIAN HUMBERTO	CHSSA004391	\$ 1,970.82	31/03/2017	1
M01004	ZUNIGA,PACHECO/YENI	CHSSA017494	\$ 2,214.14	31/03/2017	1
M01006	ALVARADO,TREJO/RUBY VIRGINIA	CHSSA001970	\$ 2,214.14	31/03/2017	1
M01006	CHACON,VARGAS/KARLA AZUCENA	CHSSA017523	\$ 2,214.14	31/03/2017	1
M01006	LEAL,PENA/ELSA SILVIA	CHSSA018415	\$ 2,214.14	31/03/2017	1
M02036	RODRIGUEZ,GUERECA/GRISSEL NALLELY	CHSSA000150	\$ 1,970.82	31/03/2017	1
M02038	GARCIA,MUNOZ/MONSERRAT	CHSSA017576	\$ 1,970.82	31/03/2017	1
M02035	ARMENTA,GONZALEZ/MARIA GUADALUPE	CHSSA018485	\$ 1,996.90	31/03/2017	1
M01006	VAZQUEZ,SOTELO/PEDRO	CHSSA000500	\$ 2,214.14	31/03/2017	1
M03006	LEYVA,RODRIGUEZ/YOVANIA ELIZABETH	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02035	GONZALEZ,BARRIOS/ROCIO GUADALUPE	CHSSA000664	\$ 1,996.90	31/03/2017	1
M02035	ZERMENO,RODRIGUEZ/MARIA GUADALUPE	CHSSA000664	\$ 1,996.90	31/03/2017	1
M02035	GARCIA,GRANILLO/MANUELA LIZBETH	CHSSA000570	\$ 1,996.90	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GONZALEZ,AYALA/LUIS PEDRO	CHSSA000570	\$ 2,092.09	31/03/2017	1
M03025	MEDINA,ACOSTA/TERESA	CHSSA000372	\$ 1,970.82	31/03/2017	1
M03025	LOPEZ,MENDIVIL/FLOR IDALIA	CHSSA001270	\$ 1,970.82	31/03/2017	1
M03025	MARTINEZ,RODRIGUEZ/LEONEL RICARDO	CHSSA018444	\$ 1,970.82	31/03/2017	1
M02036	ANCHONDO,VARGAS/DULCE ISABEL	CHSSA018012	\$ 1,985.19	31/03/2017	1
M01004	QUEZADA,GARCIA/J. GALDINO	CHSSA018012	\$ 2,214.14	31/03/2017	1
M03025	RIVERA,VALLES/MARIA LYDIA	CHSSA018012	\$ 1,970.82	31/03/2017	1
M02049	HERRERA,LUJAN/KARLA LIZETH	CHSSA018304	\$ 762.73	31/03/2017	1
M03025	MORENO,GARCIA/MONICA	CHSSA017581	\$ 717.00	31/03/2017	1
M02036	MATA,GALINDO/ROSA MARIA	CHSSA000664	\$ 267.97	31/03/2017	1
M02073	DEL TORO,ASTORGA/JOSE ANGEL	CHSSA017494	\$ 242.97	31/03/2017	1
M03025	TENA,RAMIREZ/IMELDA	CHSSA017581	\$ 717.00	31/03/2017	1
M02035	VARGAS,GARCIA/SALVADOR	CHSSA000664	\$ 309.70	31/03/2017	1
M02040	VIGUERIA,TIJERINA/DIANA ANGELICA	CHSSA018584	\$ 942.50	31/03/2017	1
M02035	DURAN,CORONADO/MARIA DEL CARMEN	CHSSA000640	\$ 309.70	31/03/2017	1
M03025	OTINIANO,ALVARADO/JULIO CESAR	CHSSA000664	\$ 717.00	31/03/2017	1
M02035	JURADO,RAMIREZ/FLOR MARIA	CHSSA000640	\$ 929.10	31/03/2017	1
M02036	TORRES,ESQUIVEL/ZULLY FERNANDA	CHSSA017494	\$ 803.90	31/03/2017	1
M02035	CARDENAS,SUAREZ/OSCAR GUADALUPE	CHSSA002764	\$ 929.10	31/03/2017	1
M02035	ALARCON,ZAMARRON/MINERVA	CHSSA000664	\$ 619.40	31/03/2017	1
M02073	MEDRANO,RODRIGUEZ/LILIANA ARACELI	CHSSA017494	\$ 728.90	31/03/2017	1
M03025	GARCIA,ERIVES/MARIA LILIANA	CHSSA017581	\$ 717.00	31/03/2017	1
M02035	LUJAN,CASTILLO/JANETH SOFIA	CHSSA000664	\$ 929.10	31/03/2017	1
M02015	SANCHEZ,GUTIERREZ/MIRIAM PATRICIA	CHSSA018292	\$ 1,242.60	31/03/2017	1
M02006	HINOJOS,MIRAMONTES/JUAN CARLOS	CHSSA017581	\$ 872.60	31/03/2017	1
M02036	TORRES,PEREZ/NORMA LUCILA	CHSSA000664	\$ 535.93	31/03/2017	1
M03025	FLORES,GONZALEZ/EDGAR	CHSSA018584	\$ 496.33	31/03/2017	1
M02035	DOMINGUEZ,SOLANO/ORALIA	CHSSA000640	\$ 929.10	31/03/2017	1
M03025	MENDOZA,MELENDEZ/IRMA	CHSSA000664	\$ 717.00	31/03/2017	1
M02036	HERMIDA,HERNANDEZ/JULIETA LORENA	CHSSA000430	\$ 267.97	31/03/2017	1
M02035	HERRERA,SALDIVAR/MARIA ESTHER	CHSSA000640	\$ 619.40	31/03/2017	1
M02036	ORTEGA,LEYVA/ROSA ISELA	CHSSA017494	\$ 267.97	31/03/2017	1
M02073	NUNEZ,PARRA/MARTHA LETICIA	CHSSA017634	\$ 264.30	31/03/2017	1
M02015	HERAS,BAUTISTA/XITLALLI	CHSSA000640	\$ 828.40	31/03/2017	1
M02036	MORALES,BELTRAN/GILBERTO	CHSSA017494	\$ 803.90	31/03/2017	1
M03025	MARTINEZ,CARBAJAL/EMIGDIA ELENA	CHSSA001125	\$ 717.00	31/03/2017	1
M02035	GONZALEZ,BUENO/LLUVIA	CHSSA000664	\$ 619.40	31/03/2017	1
M02049	VENEGAS,ARELLANO/GABRIELA	CHSSA018304	\$ 1,144.10	31/03/2017	1
M03025	OLIVAS,CASTILLO/CLEMENTINA	CHSSA018473	\$ 478.00	31/03/2017	1
M02035	RAMIREZ,BARRIENTOS/NATHALIE	CHSSA018012	\$ 1,972.96	31/03/2017	1
M02035	FRANCO,NAJERA/ADRIANA	CHSSA017494	\$ 2,023.14	31/03/2017	1
M03025	OROZCO,BORUNDA/VIRIDIANA ALEJANDRA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02035	ALONSO,CARREON/LETICIA	CHSSA018012	\$ 2,656.09	31/03/2017	1
M02035	CAMPOS,LUNA/VIRGINIA	CHSSA018012	\$ 2,656.06	31/03/2017	1
M01004	MARTINEZ,LOZANO/FABRICIO NETZAHUALCOYOTL	CHSSA018012	\$ 2,214.14	31/03/2017	1
M02073	PORTILLO,CERVANTES/OLIVIA	CHSSA017663	\$ 2,763.72	31/03/2017	1
M02035	MENDEZ,QUEZADA/LLUVIA ROCIO	CHSSA000664	\$ 2,023.14	31/03/2017	1
M03025	CARPIO,CARLOS/SILVIA JUDITH	CHSSA018012	\$ 2,218.99	31/03/2017	1
M02035	CHAVEZ,CHAVEZ/ANA MARGARITA	CHSSA018012	\$ 2,314.53	31/03/2017	1
M02001	BALDERRAMA,DELGADO/IVETTE CAROLINA	CHSSA018012	\$ 3,504.33	31/03/2017	1
M02073	CASTILLO,LUNA/MANUEL	CHSSA017552	\$ 2,699.72	31/03/2017	1
M02035	GARCIA,LEDEZMA/ALBA GABRIELA	CHSSA018444	\$ 2,899.92	31/03/2017	1
M02035	AGUILAR,AYALA/ANAIS	CHSSA018012	\$ 2,656.09	31/03/2017	1
M02073	RUELAS,PORTILLO/JOSE LUCAS	CHSSA017675	\$ 1,970.83	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	TORRES,GOMEZ/MAYRA	CHSSA017663	\$ 1,970.83	31/03/2017	1
M03025	NARES,FRIAS/GERARDO	CHSSA017523	\$ 1,970.82	31/03/2017	1
M02035	ROJO,OVALLE/HAYDEE IVETTE	CHSSA018671	\$ 2,026.60	31/03/2017	1
M01006	CALDERA,MONTES/JUANA ELIZABETH	CHSSA017552	\$ 2,092.09	31/03/2017	1
M02035	BALBUENA,CHAVEZ/REYNA LOURDES	CHSSA017552	\$ 1,996.90	31/03/2017	1
M03025	CRUZ,CRUZ/SOCORRO ANGELICA	CHSSA017552	\$ 1,970.82	31/03/2017	1
M01006	MARQUEZ,OLIVAS/CESAR FRANCISCO	CHSSA002390	\$ 2,214.14	31/03/2017	1
M03025	ZAVALA,GARCIA/CYNTHIA LILIANA	CHSSA018596	\$ 1,970.82	31/03/2017	1
M02036	ALCANTAR,ALBANIL/ANA LAURA	CHSSA001031	\$ 1,970.82	31/03/2017	1
M03025	MENDOZA,VAZQUEZ/CECILIA GEORGINA	CHSSA017675	\$ 1,970.82	31/03/2017	1
M01007	SOSA,APODACA/ERIK ORLANDO	CHSSA017581	\$ 2,026.59	31/03/2017	1
M02035	DIAZ, RAMON/ARACELI	CHSSA017855	\$ 2,026.60	31/03/2017	1
M02015	TERRAZAS,ACOSTA/ADRIANA	CHSSA018292	\$ 2,026.60	31/03/2017	1
M02006	ORTIZ,ANDRADE/FRANCISCO GILBERTO	CHSSA018666	\$ 1,970.82	31/03/2017	1
M02040	BASTARDO,ARREDONDO/CLAUDIA MINERVA	CHSSA018210	\$ 1,991.47	31/03/2017	1
M01006	NEVAREZ, GUERRERO/JOSUE	CHSSA018461	\$ 2,214.14	31/03/2017	1
M03025	ALVARADO,ESPINOZA/ALEJANDRA	CHSSA017552	\$ 1,970.82	31/03/2017	1
M01006	LOPEZ,CARLOS/KARINA FERNANDA	CHSSA017576	\$ 2,092.09	31/03/2017	1
M02003	SANDOVAL,DOMINGUEZ/FRANCISCO JAVIER	CHSSA000594	\$ 1,970.82	31/03/2017	1
M01007	ORNELAS,GONZALEZ/ZYNNA GEORGINA	CHSSA018584	\$ 2,214.14	31/03/2017	1
M03025	MACIAS,HERNANDEZ/MARIA GUADALUPE IVONNE	CHSSA000640	\$ 1,970.82	31/03/2017	1
M02035	GARCIA,NUNEZ/ANA ELIZABETH	CHSSA000664	\$ 1,996.90	31/03/2017	1
M02035	MENDEZ,BARRAZA/THALIA	CHSSA000664	\$ 1,996.90	31/03/2017	1
M02040	MENDOZA,GUTIERREZ/ELSA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02035	GONZALEZ,ZAMARRON/ILSE GABRIELA	CHSSA000570	\$ 1,996.90	31/03/2017	1
M02001	ORDONEZ,JAVALERA/REBECA	CHSSA000570	\$ 2,026.59	31/03/2017	1
M02035	BELTRAN,AVILA/ORALIA	CHSSA001270	\$ 2,026.60	31/03/2017	1
M02035	GUZMAN,CORDERO/RUBEN TOMAS	CHSSA018444	\$ 1,996.90	31/03/2017	1
M02035	BAYLON,AMPARAN/MIRIAM IVONNE	CHSSA001096	\$ 1,996.90	31/03/2017	1
M02036	DURAN,CHAVEZ/ELSA GUADALUPE	CHSSA018012	\$ 1,985.19	31/03/2017	1
M02035	ROSAS,SANCHEZ/GABRIELA ANTONIA	CHSSA018012	\$ 2,026.60	31/03/2017	1
M03025	CARBAJAL,GARCIA/IGNACIO	CHSSA018012	\$ 1,970.82	31/03/2017	1
M02006	RUVALCABA,CORDOVA/CESAR OMAR	CHSSA002390	\$ 1,970.82	31/03/2017	1
M02035	PORRAS,NUNEZ/MAGALI	CHSSA017494	\$ 1,996.90	31/03/2017	1
M02040	GONZALEZ,GONZALEZ/BERTHA ALICIA	CHSSA001031	\$ 1,970.82	31/03/2017	1
M03025	HINOJOSA,MARES/CLAUDIA ELIZABETH	CHSSA002484	\$ 1,970.82	31/03/2017	1
M02036	AVILA,VEGA/CARLOS AARON	CHSSA017576	\$ 1,970.82	31/03/2017	1
M03025	HERNANDEZ,CHAVEZ/JUAN CARLOS	CHSSA001970	\$ 1,970.82	31/03/2017	1
M02040	GUERRERO,MARTA/PERLA GUADALUPE	CHSSA001970	\$ 2,023.14	31/03/2017	1
M03025	RODRIGUEZ,ROMAN/ADRIAN	CHSSA017523	\$ 1,970.82	31/03/2017	1
M01006	ALVAREZ,TERAN/ELIZABETH	CHSSA002390	\$ 2,214.14	31/03/2017	1
M01006	MACIAS,MENDEZ/AZUL ALMENDRA	CHSSA017494	\$ 2,031.13	31/03/2017	1
M01006	RUIZ,GARCIA/HABACUC	CHSSA018444	\$ 2,214.14	31/03/2017	1
M02038	BETANCOURT,MOLINA/PATRICIA	CHSSA002390	\$ 2,023.14	31/03/2017	1
M03025	BARRAZA,ORDAZ/ARTURO ABELARDO	CHSSA017494	\$ 1,970.82	31/03/2017	1
M01004	QUIROGA,SERRANO/CARLOS ANTONIO	CHSSA018444	\$ 2,214.14	31/03/2017	1
M03025	ACOSTA,LUJAN/GUADALUPE PATRICIA	CHSSA002390	\$ 1,970.82	31/03/2017	1
M03025	HOLGUIN,FLORES/KARLA GABRIELA	CHSSA017494	\$ 1,970.82	31/03/2017	1
M03025	CASTANON,TALAVERA/PASCUAL	CHSSA017441	\$ 917.00	31/03/2017	1
M02036	CORDOVA,OROZCO/LIZBETH	CHSSA017581	\$ 735.93	31/03/2017	1
M02035	PENA,COBOS/SOCORRO	CHSSA018000	\$ 200.00	31/03/2017	1
M02048	GODINEZ,LOYA/PATRICIA DEL SOCORRO	CHSSA001096	\$ 200.00	31/03/2017	1
M02036	MELLENDEZ,RAMIREZ/CINTHIA GUADALUPE	CHSSA001031	\$ 2,438.79	31/03/2017	1
M03021	VENEGAS,VALDEZ/IVONNE	CHSSA018000	\$ 2,214.82	31/03/2017	1

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M03019	CASTRO,VALDEZ/JORGE ARTURO	CHSSA017523	\$ 2,170.83	31/03/2017	1
M02049	VALDEZ,CARLOS/ANA ISABEL	CHSSA001900	\$ 3,490.59	31/03/2017	1
M02036	VAZQUEZ,LOERA/JULIANA ELIZABETH	CHSSA002023	\$ 3,113.21	31/03/2017	1
M02036	RODRIGUEZ,GARCIA/CLAUDIA ROCIO	CHSSA017552	\$ 2,974.72	31/03/2017	1
M01006	PASOS,ROMERO/MARTHA FLORENCIA	CHSSA017576	\$ 2,301.34	31/03/2017	1
M01006	ESPARZA,VEGA/JULIO CESAR	CHSSA004391	\$ 2,092.09	31/03/2017	1
M02040	BACA,TARIN/ERIKA MARIA	CHSSA017605	\$ 1,991.47	31/03/2017	1
M03025	MURO,CAZARES/ERIKA GUADALUPE	CHSSA018584	\$ 1,970.82	31/03/2017	1
M02001	CURIEL,HERNANDEZ/ANA MARIA	CHSSA017482	\$ 2,026.59	31/03/2017	1
M02035	PORTILLO,HERNANDEZ/DIANA ISABEL	CHSSA000664	\$ 1,996.90	31/03/2017	1
M02035	PARRA,BUJANDA/ALEJANDRA	CHSSA000664	\$ 1,996.90	31/03/2017	1
M03006	VALDEZ,RAMIREZ/FRANCISCO JAVIER	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02035	LOYA,RUIZ/MAYRA EDITH	CHSSA000570	\$ 1,996.90	31/03/2017	1
M02047	PARRA,CASTILLO/ERIKA ISABEL	CHSSA000570	\$ 1,970.82	31/03/2017	1
M02001	DIAZ,MOLINA/ROXANA	CHSSA001270	\$ 2,026.59	31/03/2017	1
M02035	SOLIS,CHAPARRO/HEIDY ROSARIO	CHSSA018444	\$ 1,996.90	31/03/2017	1
M03025	LEONI,MARTINEZ/DIANA KARINA	CHSSA017622	\$ 1,970.82	31/03/2017	1
M03025	MARTINEZ,LOPEZ/DIANA	CHSSA017482	\$ 1,970.82	31/03/2017	1
M02035	TRUJILLO,AGUILAR/JOSE JAVIER	CHSSA000664	\$ 1,996.90	31/03/2017	1
M02035	PARRA,LOPEZ/HEIDY GUADALUPE	CHSSA000664	\$ 1,996.90	31/03/2017	1
M01004	PINON,VERDUGO/MARIA TERESA	CHSSA000664	\$ 2,214.14	31/03/2017	1
M02035	MEDINA,RIOS/NANCY BERENICE	CHSSA000570	\$ 1,996.90	31/03/2017	1
M03025	OCANA,VAZQUEZ/GABRIEL ALEJANDRO	CHSSA000570	\$ 1,970.82	31/03/2017	1
M02001	VELASQUEZ,SALAZAR/ALEJANDRA	CHSSA001270	\$ 2,026.59	31/03/2017	1
M02035	TORRES,ALVIDREZ/ANGELICA	CHSSA018444	\$ 1,996.90	31/03/2017	1
M01006	TARIN,BAEZA/HEBER DANIEL	CHSSA001096	\$ 2,092.09	31/03/2017	1
M02035	HERNANDEZ,ORTIZ/BRENDA MINERVA	CHSSA018012	\$ 2,026.60	31/03/2017	1
M01004	CISNEROS,MEDINA/CARLOS GABRIEL	CHSSA018012	\$ 2,214.14	31/03/2017	1
M02035	CHAVEZ,AVALOS/JOEL	CHSSA002390	\$ 2,026.60	31/03/2017	1
M02058	OCHOA,BERNAL/CINDY ALEJANDRA	CHSSA002390	\$ 1,970.82	31/03/2017	1
M01006	GARCIA,TARANGO/CARLOS SALVADOR	CHSSA018642	\$ 2,092.09	31/03/2017	1
M01006	BELTRAN,GOMEZ/GABRIEL ENRIQUE	CHSSA017494	\$ 2,092.09	31/03/2017	1
M03025	MACDONALD,CHAVEZ/DEISY GABRIELA	CHSSA017465	\$ 1,970.82	31/03/2017	1
M02035	GASTELUM,GONZALEZ/GLORIA JANETH	CHSSA018164	\$ 2,026.60	31/03/2017	1
M01006	RODRIGUEZ,DE JESUS/PORFIRIO	CHSSA017523	\$ 2,214.14	31/03/2017	1
M03025	ARELLANO,RIVAS/EDGAR ABRAHAM	CHSSA018205	\$ 1,970.82	31/03/2017	1
M02035	LAURENZANA,LAZCANO/RUTH ADRIANA	CHSSA018420	\$ 1,996.90	31/03/2017	1
M01006	SARABIA,BELTRAN/ALBA NIDIA	CHSSA001673	\$ 2,092.09	31/03/2017	1
M01006	DELGADO,SANDOVAL/ADRIAN SEBASTIAN	CHSSA017576	\$ 2,092.09	31/03/2017	1
M02035	HERNANDEZ,ANDUJO/HOMERO	CHSSA001562	\$ 1,996.90	31/03/2017	1
M02006	TERRAZAS,SAENZ/VICTORIA	CHSSA018531	\$ 1,970.82	31/03/2017	1
M02001	LERMA,ARIAS/CLAUDIA YADHIRA	CHSSA017412	\$ 2,026.59	31/03/2017	1
M02036	CARRASCO,MARTINEZ/HUGO	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02035	RIBOTA,ANCHONDO/LAURA GABRIELA	CHSSA000664	\$ 1,996.90	31/03/2017	1
M02035	BUSTILLOS,MOLINA/HILDA YANETH	CHSSA000570	\$ 1,996.90	31/03/2017	1
M02035	SALAZAR,VILLALOBOS/ANA IVONE	CHSSA000570	\$ 1,996.90	31/03/2017	1
M03011	GONZALEZ,BELTRAN/MONICA YUDITH	CHSSA000640	\$ 1,970.82	31/03/2017	1
M02040	GUTIERREZ,RODRIGUEZ/TALIA MARY LUZ	CHSSA001270	\$ 1,991.47	31/03/2017	1
M02006	MEZA,PEREZ/CARLOS NOE	CHSSA018444	\$ 1,970.82	31/03/2017	1
M03006	TREJO,CALDERON/JUVENTINO	CHSSA001096	\$ 1,970.82	31/03/2017	1
M02035	MARTINEZ,LUJAN/BLANCA HILDA	CHSSA018012	\$ 2,026.60	31/03/2017	1
M01004	ONTIVEROS,ROJO/JESUS ELIAS	CHSSA018012	\$ 2,214.14	31/03/2017	1
M02035	MUNOZ,CONTRERAS/ERIKA ROCIO	CHSSA002390	\$ 2,026.60	31/03/2017	1
M02036	ADAME,CASTRO/CINTHIA	CHSSA002455	\$ 1,985.19	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	REZA,MUNOZ/ROBERTO JAVIER	CHSSA017494	\$ 2,092.09	31/03/2017	1
M01006	DIAZ,ROCHA/MARCO ANTONIO	CHSSA017494	\$ 2,092.09	31/03/2017	1
M03005	CHAVEZ,ORTIZ/MARIA DE LOS ANGELES	CHSSA017581	\$ 1,970.82	31/03/2017	1
M02035	NEGRETE,PALMA/MARIA ISABEL	CHSSA018164	\$ 2,026.60	31/03/2017	1
M02036	MENDEZ,STIRK/CLAUDIA NAYELI	CHSSA000606	\$ 1,970.82	31/03/2017	1
M01006	ORNELAS,RINCON/JORGE EFRAIN	CHSSA017872	\$ 3,379.01	31/03/2017	1
M03006	GARCIA,LAMADRID/RAUL RODOLFO	CHSSA000640	\$ 1,970.82	31/03/2017	1
M02015	ESQUIVEL,FLORES/NORMA GABRIELA	CHSSA018234	\$ 3,055.00	31/03/2017	1
M03025	GALICIA,HERNANDEZ/RENATA PATRICIA	CHSSA002904	\$ 2,170.83	31/03/2017	1
M02035	DELGADO,RODRIGUEZ/LORENA	CHSSA000664	\$ 2,225.96	31/03/2017	1
M02035	MORENO,CARRILLO/EPIFANIA	CHSSA000664	\$ 2,225.96	31/03/2017	1
M01006	RUELAS,ASTORGA/JESUS IDALIA	CHSSA000664	\$ 3,861.44	31/03/2017	1
M03025	PORRAS,MALDONADO/SANDRA SOFIA	CHSSA000664	\$ 2,170.83	31/03/2017	1
M02001	CHAVIRA,RUBIO/GABRIELA	CHSSA000570	\$ 2,226.59	31/03/2017	1
M02035	MUNOZ,MARTINEZ/MARIA ELIZETH	CHSSA000372	\$ 2,225.96	31/03/2017	1
M03024	BEJARANO,RODRIGUEZ/DINORHA EDITH	CHSSA000372	\$ 1,970.82	31/03/2017	1
M02003	AGUIRRE,GUTIERREZ/NORMA ELIZABETH	CHSSA018444	\$ 3,014.12	31/03/2017	1
M03022	HOLGUIN,OLAGUE/JAIME RENE	CHSSA017494	\$ 2,900.32	31/03/2017	1
M02049	FONTES,BRACAMONTES/ZEDEMA	CHSSA017494	\$ 2,989.32	31/03/2017	1
M02036	LARGUERO,PONCE/JULIA	CHSSA002921	\$ 1,003.90	31/03/2017	1
M03005	LEGARDA,RASCON/VIRGINIA AIDEE	CHSSA001096	\$ 200.00	31/03/2017	1
M01007	CASTILLEJA,CERDA/SANDRA ELIZABETH	CHSSA017663	\$ 1,731.60	31/03/2017	1
M03025	ZUBIA,MOLINA/MARTIN IVAN	CHSSA017605	\$ 1,970.82	31/03/2017	1
M02035	MENESES,HERNANDEZ/CLAUDIA	CHSSA017634	\$ 2,226.59	31/03/2017	1
M02036	TORRES,NOGUEDA/SUSANA ELODIA	CHSSA018362	\$ 2,813.28	31/03/2017	1
M03019	MARTINEZ,SANCHEZ/AARON HIRAM	CHSSA017441	\$ 2,710.32	31/03/2017	1
M03025	FLORES,CHAVARRIA/CARMINA CARINA	CHSSA002361	\$ 2,648.83	31/03/2017	1
M02001	MARTINEZ,CHACON/JAIME HUMBERTO	CHSSA001096	\$ 2,226.59	31/03/2017	1
M03025	GUERRA,MONTES/ALFREDO	CHSSA017663	\$ 2,667.15	31/03/2017	1
CF40004	OROZCO,CANO/FRANCISCO JAVIER	CHSSA017523	\$ 200.00	31/03/2017	1
M01006	MORA,MEDINA/EDITH SORAYA	CHSSA017663	\$ 4,015.14	31/03/2017	1
M03025	FLORES,GARCIA/ARMIDA	CHSSA017523	\$ 944.50	31/03/2017	1
CF40004	CARRASCO,MUNOZ/MANUEL ARTURO	CHSSA017482	\$ 200.00	31/03/2017	1
M03025	CABRERA,BURCIAGA/MA. INES	CHSSA001900	\$ 944.50	31/03/2017	1
M03006	ORTIZ,JIMENEZ/MARTHA GRACIELA	CHSSA000664	\$ 685.93	31/03/2017	1
M02069	MARISCAL,OJEDA/GLORIA ALICIA	CHSSA002011	\$ 1,085.90	31/03/2017	1
M01004	VAZQUEZ,MONTANA/MANUEL	CHSSA000664	\$ 200.00	31/03/2017	1
M03025	GAMEZ,REYES/JULIA	CHSSA017966	\$ 200.00	31/03/2017	1
M02035	DURAN,RUIZ/IRENE	CHSSA000664	\$ 200.00	31/03/2017	1
M01006	VILLARREAL,LAFARGA/MARIA DE LOURDES	CHSSA017552	\$ 1,164.87	31/03/2017	1
M02035	SERRANO,VELEZ/BLANCA LETICIA	CHSSA000664	\$ 200.00	31/03/2017	1
CF40004	MATA,ZUBIATE/GEORGINA IVETTE	CHSSA017576	\$ 200.00	31/03/2017	1
M01004	BENITEZ,PINEDA/CARLOS	CHSSA000664	\$ 200.00	31/03/2017	1
M01006	CHIMAL,LOPEZ/OCTAVIO	CHSSA002081	\$ 200.00	31/03/2017	1
M02035	ARMAS,DURAN/ENRIQUE	CHSSA000570	\$ 250.00	31/03/2017	1
M03006	CAMACHO,ACOSTA/JAIME ADALBERTO	CHSSA017622	\$ 928.90	31/03/2017	1
M02006	TALAMANTES,MALDONADO/SANTIAGO	CHSSA000570	\$ 781.73	31/03/2017	1
M02036	BUSTILLOS,BUSTILLOS/GLORIA MODESTA	CHSSA018140	\$ 200.00	31/03/2017	1
M03022	SERNA,GRANADOS/MANUEL ARTURO	CHSSA000372	\$ 200.00	31/03/2017	1
M03025	BAYLON,TORRES/KARLA	CHSSA017465	\$ 917.00	31/03/2017	1
M02035	LAZOS,RUBIO/OLIVIA	CHSSA018444	\$ 200.00	31/03/2017	1
CF40004	ONTIVEROS,MORALES/CESAR HORACIO	CHSSA017465	\$ 200.00	31/03/2017	1
M03022	OLIVAS,CARREON/MA. DEL ROSARIO	CHSSA017494	\$ 686.33	31/03/2017	1
CF40004	CHAIREZ,BAILON/JESUS ANTONIO	CHSSA017465	\$ 200.00	31/03/2017	1

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M01006	ARREDONDO,FELIX/CARLOS	CHSSA002513	\$ 1,647.30	31/03/2017	1
CF40004	RAMIREZ,PEREZ/MARISOL	CHSSA017465	\$ 400.00	31/03/2017	1
M02036	MORALES,PEREGRINO/LETICIA	CHSSA000903	\$ 1,003.90	31/03/2017	1
CF40004	CHAVEZ,GARCIA/ARTURO BENJAMIN	CHSSA017470	\$ 200.00	31/03/2017	1
M03025	HERNANDEZ,LOPEZ/AMERICA XAVIER	CHSSA017523	\$ 1,970.82	31/03/2017	1
M01006	SALAYANDIA,ARMENDARIZ/PAMELA KARMIN	CHSSA018205	\$ 2,214.14	31/03/2017	1
M02038	SANCHEZ,AVILEZ/MARIA ELIZABETH	CHSSA018502	\$ 1,970.82	31/03/2017	1
M02036	FLORES,AGUAYO/DOLORES GUADALUPE	CHSSA004415	\$ 1,970.82	31/03/2017	1
M02035	ROMERO,RICO/JUDITH	CHSSA002180	\$ 1,996.90	31/03/2017	1
M02038	MORALES,GALAVIZ/DIEGO HUMBERTO	CHSSA017576	\$ 1,970.82	31/03/2017	1
M02015	BARRIO,PEREZ/IMELDA AIME	CHSSA000500	\$ 2,026.60	31/03/2017	1
M03006	DELGADO,REYES/MARIO ALBERTO	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02036	ARGUIJO,NUNEZ/KARLA VERONICA	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02035	RODRIGUEZ,VILLALBA/MARIA ISABEL	CHSSA000664	\$ 1,996.90	31/03/2017	1
M02035	CRUZ,MOLINAR/ALBA NIDIA	CHSSA000570	\$ 1,996.90	31/03/2017	1
M02036	TORRES,RAMIREZ/CINDA ALEJANDRA	CHSSA000570	\$ 1,970.82	31/03/2017	1
M03025	AYALA,FIERRO/KAREN ADILENE	CHSSA000570	\$ 1,970.82	31/03/2017	1
M01007	HUCHIM,PAT/NESTOR XAVIER	CHSSA001270	\$ 2,214.14	31/03/2017	1
M03025	TORRESDEY,SAENZ/CLAUDIA JANETH	CHSSA018444	\$ 1,970.82	31/03/2017	1
M02035	OLIVAS,CABRERA/MAYDEL	CHSSA018012	\$ 2,026.60	31/03/2017	1
M02036	NAVARRETE,PADILLA/JANETH ADRIANA	CHSSA018012	\$ 1,985.19	31/03/2017	1
M02045	ALONSO,CARREON/ISABEL CRISTINA	CHSSA018012	\$ 1,970.83	31/03/2017	1
M02035	VAZQUEZ,SANCHEZ/ABNER	CHSSA002390	\$ 2,026.60	31/03/2017	1
M02036	GARCIA,VENZOR/ARLETTE NAYELI	CHSSA017494	\$ 1,970.82	31/03/2017	1
M01006	SALAYANDIA,MENDEZ/JOSE ANGEL	CHSSA017465	\$ 2,092.09	31/03/2017	1
M01007	OCHOA,PARGA/JOSE MANUEL	CHSSA017494	\$ 2,026.59	31/03/2017	1
M02035	SALAS,OSORIO/MARGARITA	CHSSA018362	\$ 2,026.60	31/03/2017	1
M02036	SOTELO,MONTANO/MARISELA	CHSSA018473	\$ 1,970.82	31/03/2017	1
M03006	ESPINOZA,TORRES/DULCE ZULAMID	CHSSA000664	\$ 1,970.83	31/03/2017	1
M01004	ORQUIZ,GARCIA/LUIS CARLOS	CHSSA000664	\$ 2,214.14	31/03/2017	1
M02035	MEDINA,GARCIA/PRISCILA ARCELIA	CHSSA000664	\$ 2,023.14	31/03/2017	1
M02006	SANTANA,GOMEZ/MIRIAM	CHSSA000664	\$ 1,970.82	31/03/2017	1
M02035	HERNANDEZ,BAYRRUZ/AZUCENA	CHSSA000570	\$ 2,952.24	31/03/2017	1
M02048	MORALES,GUIZAR/MARTHA JOSEFINA	CHSSA000372	\$ 2,699.73	31/03/2017	1
M02036	BACA,VILLALOBOS/RAMON	CHSSA018444	\$ 1,970.82	31/03/2017	1
M02036	GALVAN,MENDEZ/JOSE MANUEL	CHSSA018444	\$ 1,970.82	31/03/2017	1
M02035	MEDINA,CANO/ITZEL LILIANA	CHSSA018444	\$ 2,642.54	31/03/2017	1
M02036	RODRIGUEZ,BADILLO/PAULINA ISELA	CHSSA018444	\$ 2,506.75	31/03/2017	1
M02035	HERNANDEZ,SERRANO/DINORA CRISTINA	CHSSA018444	\$ 2,952.24	31/03/2017	1
M02036	CONTRERAS,HERNANDEZ/SUE EFA MARIA	CHSSA017494	\$ 1,970.82	31/03/2017	1
M02015	MONGE,VILLALOBOS/VELIA	CHSSA017494	\$ 2,026.60	31/03/2017	1
M01007	GARCIA,GARCIA/MAYRA RUTH	CHSSA017465	\$ 2,204.37	31/03/2017	1
M02038	HERNANDEZ,BERMUDEZ/ELIZANDER	CHSSA017576	\$ 1,970.81	31/03/2017	1
M03025	VALENZUELA,ANDUJO/JESUS ISSBAC	CHSSA017576	\$ 1,970.82	31/03/2017	1
M03025	BACA,LOZOYA/DAVID	CHSSA017605	\$ 1,970.82	31/03/2017	1
M01006	CARDENAS,CONTRERAS/JOSE DE JESUS	CHSSA002740	\$ 3,281.47	31/03/2017	1
M02001	VILLANUEVA,CABALLERO/INES IVONNE	CHSSA017465	\$ 2,026.59	31/03/2017	1
M03025	GARCIA,PEINADO/SAUL IVAN	CHSSA017663	\$ 2,218.99	31/03/2017	1
M02015	AQUINO,CARLOS/ALICIA	CHSSA017523	\$ 2,484.59	31/03/2017	1
M03025	IBARRA,BORQUEZ/VANESA BERENICE	CHSSA017523	\$ 1,970.82	31/03/2017	1
M02036	HERNANDEZ,FLORES/AIDE	CHSSA017523	\$ 2,602.84	31/03/2017	1
M03025	PALOMINO,COTA/CITLALLI AIMEE	CHSSA017523	\$ 2,715.32	31/03/2017	1
M03025	SANTANA,LUEVANO/MONICA DEL ROCIO	CHSSA001970	\$ 1,970.82	31/03/2017	1
M03025	VENEGAS,CAMPOS/RAMIRO ANTONIO	CHSSA017966	\$ 2,715.32	31/03/2017	1

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M03025	TREJO,MENDIOLA/BLANCA PATRICIA	CHSSA017552	\$ 2,687.83	31/03/2017	1
M01004	ROMERO,FUENTES/VIRGINIA	CHSSA000570	\$ 8,365.34	31/03/2017	1
M03006	HERNANDEZ,DOZAL/DIANA ITZEL	CHSSA000664	\$ 1,970.83	31/03/2017	1
M02035	ARMENTA,ALCARAZ/MARIA ELENA	CHSSA000664	\$ 2,023.14	31/03/2017	1
M02035	PEREZ,FRAYRE/ALMA EDNA	CHSSA000664	\$ 2,023.14	31/03/2017	1
M03025	CANALES,OROZCO/JAIME ENRIQUE	CHSSA000664	\$ 1,970.83	31/03/2017	1
M02035	NUNEZ,CALDERON/ESMERALDA	CHSSA000570	\$ 2,023.14	31/03/2017	1
M02035	REY,CERROS/LUZ ELVA	CHSSA000372	\$ 2,642.54	31/03/2017	1
M02035	CAZARES,ESQUIVEL/LIZBETH MARIBEL	CHSSA018444	\$ 2,952.24	31/03/2017	1
M02035	GONZALEZ,VALDEZ/GABRIELA	CHSSA018444	\$ 2,642.54	31/03/2017	1
M02035	MORA,ALVIDREZ/JOSE ALFREDO	CHSSA018444	\$ 2,952.24	31/03/2017	1
M02035	RUIZ,RAMOS/GUADALUPE	CHSSA018444	\$ 2,642.54	31/03/2017	1
M02001	RODRIGUEZ,MORALES/LIZBETTE	CHSSA001096	\$ 2,026.59	31/03/2017	1
M02035	DOMINGUEZ,QUINTANA/LAURA PAMELA	CHSSA017494	\$ 2,023.14	31/03/2017	1
M02036	PIZANA,ACOSTA/MARISELA	CHSSA017494	\$ 2,774.72	31/03/2017	1
M03025	CHAVEZ,DEL HIERRO/ELSA JUDITH	CHSSA001031	\$ 2,687.83	31/03/2017	1
M02040	BUSTILLOS,MORENO/MONIA MARIBEL	CHSSA017576	\$ 1,970.82	31/03/2017	1
M03025	MALDONADO,OLIVAS/EDEL	CHSSA017576	\$ 1,970.83	31/03/2017	1
M02035	ALONSO,MUNOZ/JUAN	CHSSA017576	\$ 2,023.14	31/03/2017	1
M02036	HERNANDEZ,ZAMBRANO/LUZ ELENA	CHSSA018531	\$ 2,506.75	31/03/2017	1
M03025	CRUZ,PEREZ/VIRGINIA AZUCENA	CHSSA018152	\$ 2,467.15	31/03/2017	1
M03025	ESPINO,CADENA/JAIRO EMANUEL	CHSSA017581	\$ 1,970.82	31/03/2017	1
M02003	MOLINA,LUNA/MANUEL REFUGIO	CHSSA017663	\$ 1,970.82	31/03/2017	1
M02036	GARCIA,SOLIS/ANDRES	CHSSA001031	\$ 2,506.75	31/03/2017	1
M02049	CHAVEZ,HERNANDEZ/PETRA	CHSSA017523	\$ 3,290.59	31/03/2017	1
M03025	MADRID,SILVA/FILIBERTO	CHSSA017523	\$ 2,715.32	31/03/2017	1
M02036	RANGEL,MENDOZA/MARIA DE LOS ANGELES	CHSSA017523	\$ 2,010.59	31/03/2017	1
M02001	LOPEZ,TERRAZAS/LIZETH PATRICIA	CHSSA017523	\$ 2,705.21	31/03/2017	1
M02036	AVILA,VILLEGAS/LAURA ALEJANDRA	CHSSA017966	\$ 2,010.59	31/03/2017	1
M03025	LUGO,FRAYRE/KARLA GABRIELA	CHSSA018666	\$ 2,467.15	31/03/2017	1
M02038	ALEMAN,DIAZ/JESUS MANUEL	CHSSA017552	\$ 2,814.11	31/03/2017	1
M03025	SEGOVIA,CISNEROS/JUAN FRANCISCO	CHSSA000640	\$ 2,687.83	31/03/2017	1
M03025	ROSAS,LIMA/ALMA	CHSSA002904	\$ 2,218.99	31/03/2017	1
M02035	CARRASCO,ORNELAS/ELIZABETH	CHSSA000664	\$ 2,023.14	31/03/2017	1
M02036	RIVERA,PERCHES/ROCIO GUADALUPE	CHSSA000664	\$ 1,970.82	31/03/2017	1
M03025	GOMEZ,LERMA/ALFONSO	CHSSA000664	\$ 1,970.83	31/03/2017	1
M02035	RODRIGUEZ,HUERTA/LUZ MARIA	CHSSA000570	\$ 2,023.14	31/03/2017	1
M02035	RENTERIA,SAGARNAGA/LIZBETH PABELA	CHSSA000372	\$ 2,952.24	31/03/2017	1
M02006	CHAVIRA,JURADO/IVAN	CHSSA018444	\$ 2,552.55	31/03/2017	1
M02035	HERNANDEZ,HERNANDEZ/JUANA MARIA	CHSSA018444	\$ 2,952.24	31/03/2017	1
M02038	MORALES,ONTIVEROS/JUAN	CHSSA018444	\$ 1,970.81	31/03/2017	1
M02040	ORTIZ,LOPEZ/TERESITA DE JESUS	CHSSA017494	\$ 2,861.62	31/03/2017	1
M02015	HINOJOS,HOLGUIN/MIRIAM SUSANA	CHSSA017465	\$ 2,026.60	31/03/2017	1
M01007	LIRA,SALGADO/SERGIO JAVIER	CHSSA017576	\$ 2,204.37	31/03/2017	1
M01006	OREA,RAYON/MARIA LETICIA	CHSSA017576	\$ 2,092.09	31/03/2017	1
M02035	LOPEZ,MONTES/MARVIA AIDEE	CHSSA017605	\$ 2,952.24	31/03/2017	1
M01006	NAVARRETE,YANEZ/VICTOR IVAN	CHSSA000985	\$ 2,214.14	31/03/2017	1
M01006	SALAZAR,MORALES/MARCO ALEJANDRO	CHSSA017581	\$ 3,539.39	31/03/2017	1
M03025	GONZALEZ,LUNA/BRENDA YURIDIA	CHSSA017663	\$ 2,715.32	31/03/2017	1
M02015	CARZOLI,BOUCHE/DIANA GABRIELA	CHSSA017523	\$ 3,400.59	31/03/2017	1
M03025	NAVARRO,FLOREZ/LAURA GABRIELA	CHSSA017523	\$ 2,715.32	31/03/2017	1
M02036	LOPEZ,LABRADO/SANDRA ANABEL	CHSSA017523	\$ 2,310.52	31/03/2017	1
M03025	PARRA,CORRAL/LUIS SAMYR	CHSSA017523	\$ 1,970.82	31/03/2017	1
M03025	ANDRADE,AVILA/MONICA LILIANA	CHSSA017966	\$ 2,218.99	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ALCANTARA,MARTINEZ/MARIA ANTONIETA	CHSSA018666	\$ 2,747.81	31/03/2017	1
M03025	DE LARA,CANO/HECTOR MANUEL	CHSSA017552	\$ 2,687.83	31/03/2017	1
M03025	FLORES,GONZALEZ/LUZ VANESSA	CHSSA017494	\$ 4,838.83	31/03/2017	1
M03006	PEREZ,BURCIAGA/JUAN JOSE	CHSSA000664	\$ 1,970.83	31/03/2017	1
M02036	ANCHONDO,VILLARREAL/KARLA	CHSSA000664	\$ 2,506.75	31/03/2017	1
M03006	RIOS,DE LA TORRE/JUAN CARLOS	CHSSA000570	\$ 200.00	31/03/2017	1
M03011	DELGADO,LIMA/IMELDA	CHSSA000570	\$ 685.93	31/03/2017	1
M03025	ESTRELLA,GUILLEN/JESUS	CHSSA018152	\$ 944.50	31/03/2017	1
M03025	GONZALEZ,NUNEZ/ANASTACIA	CHSSA001270	\$ 200.00	31/03/2017	1
M01007	MACIAS,ZUBIA/MARIA ELENA	CHSSA017465	\$ 200.00	31/03/2017	1
M02040	RODRIGUEZ,NAJERA/MARIA TERESITA	CHSSA018444	\$ 1,090.80	31/03/2017	1
M03025	ACOSTA,MANJARREZ/DANIEL ALEJANDRO	CHSSA017465	\$ 917.00	31/03/2017	1
M03025	BARRON,SALINAS/RUENDI	CHSSA017494	\$ 678.00	31/03/2017	1
M03021	PEREZ,REYES/MARTHA PATRICIA	CHSSA017465	\$ 200.00	31/03/2017	1
M01006	GODOY,GRANDE/LUIS IVAN	CHSSA001475	\$ 3,481.47	31/03/2017	1
M02069	QUEZADA,NUNEZ/SAUL	CHSSA017576	\$ 2,170.82	31/03/2017	1
M02036	GARCIA,LUEVANO/MIREYA JOSEFINA	CHSSA001521	\$ 2,170.82	31/03/2017	1
M03022	VILLAGRAN,CHAVEZ/LETICIA	CHSSA000664	\$ 3,361.17	31/03/2017	1
M03018	SOLIS,HERRERA/FERNANDO	CHSSA002011	\$ 4,850.82	31/03/2017	1
M02019	FERNANDEZ,MADERO/MARIA VERONICA	CHSSA017482	\$ 2,170.82	31/03/2017	1
M03006	ALVAREZ,SOSA/JOSE JAVIER	CHSSA000664	\$ 2,170.82	31/03/2017	1
M02035	MARTINEZ,SIGALA/HAYDEE VERONICA	CHSSA000664	\$ 2,869.83	31/03/2017	1
M02036	GALVAN,CERVANTES/GLORIA ISELA	CHSSA000664	\$ 2,438.79	31/03/2017	1
M02035	RIVERA,ORTEGA/MARIA DEL SOCORRO	CHSSA000664	\$ 2,535.66	31/03/2017	1
M01004	HURTADO,GONZALEZ/LUIS ABRAHAM	CHSSA000664	\$ 2,214.14	31/03/2017	1
M03020	LARREA,NIETO/KARINA	CHSSA000664	\$ 2,170.82	31/03/2017	1
M02040	PRIETO,URENDA/LILIA VERONICA	CHSSA000570	\$ 1,970.82	31/03/2017	1
M02001	MUNOZ,BEJARANO/SANDRA GUADALUPE	CHSSA000372	\$ 3,551.99	31/03/2017	1
M03025	SERRATA,ACEVES/CINTHIA ARELY	CHSSA000372	\$ 2,170.83	31/03/2017	1
M03025	COBOS,SAMANIEGO/ESAU BE ARIKI	CHSSA018444	\$ 2,209.83	31/03/2017	1
M03025	SAENZ,YANEZ/RITA VERONICA	CHSSA017494	\$ 2,170.83	31/03/2017	1
M02035	NUNEZ,TREJO/EDITH ADRIANA	CHSSA018642	\$ 2,845.36	31/03/2017	1
M03005	VILLALVA,MARQUEZ/HERMELINDA	CHSSA001096	\$ 200.00	31/03/2017	1
CF40004	VILLALOBOS,MEDINA/MODESTO	CHSSA017663	\$ 200.00	31/03/2017	1
M02036	SANCHEZ,HERNANDEZ/PATRICIA	CHSSA018531	\$ 2,974.72	31/03/2017	1
M01007	VAZQUEZ,GUZMAN/MARIA ESTHER	CHSSA018140	\$ 2,414.14	31/03/2017	1
M03021	NEGRETE,BEJAR,ZAIRA	CHSSA017465	\$ 2,902.82	31/03/2017	1
M03025	LOPEZ,RUIZ/CESAR ALEJANDRO	CHSSA017441	\$ 2,687.83	31/03/2017	1
M02036	MARQUEZ,DELGADO/RUBY	CHSSA018473	\$ 2,438.79	31/03/2017	1
M03025	CHAVEZ,ESPINO/NADIA VIVIANA	CHSSA017663	\$ 1,970.82	31/03/2017	1
M03025	CARAVEO,PALMA/JUAN CARLOS	CHSSA017663	\$ 2,170.82	31/03/2017	1
M03025	SOTELO,HINOJOS/AUSENCIO	CHSSA017523	\$ 944.50	31/03/2017	1
M02036	PADRON,OLIVAS/HOMERO	CHSSA017855	\$ 2,370.82	31/03/2017	1
M03025	SEPULVEDA,CASTORENA/LORENA REBECA	CHSSA017523	\$ 944.50	31/03/2017	1
CF40004	ROMERO,FRANCO/JESUS ALFONSO	CHSSA017412	\$ 200.00	31/03/2017	1
M03025	RAMIREZ,PEREZ/MARIA LUISA	CHSSA017523	\$ 944.50	31/03/2017	1
M02040	RIVERA,LOPEZ/JUDITH ALEJANDRA	CHSSA002904	\$ 793.87	31/03/2017	1
CF40004	ARREOLA,ARAUJO/JUAN ALONSO	CHSSA001801	\$ 200.00	31/03/2017	1
M02035	BENAVIDEZ,CHAVEZ/IRMA SUSANA	CHSSA000664	\$ 200.00	31/03/2017	1
M02015	MONTOYA,JARA/RAUL RICARDO	CHSSA017523	\$ 200.00	31/03/2017	1
M02035	MEDINA,MARTINEZ/MARIA DE LOURDES	CHSSA000664	\$ 200.00	31/03/2017	1
M03025	HOLGUIN,MOLINA/ROSARIO	CHSSA017552	\$ 917.00	31/03/2017	1
M01004	GUADARRAMA,FERNANDEZ/CLAUDIA	CHSSA000664	\$ 200.00	31/03/2017	1
M02036	LOYA,ORTIZ/MARINA ERIKA	CHSSA017576	\$ 200.00	31/03/2017	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MONCAYO,GARCIA/CESAR RICARDO	CHSSA000664	\$ 200.00	31/03/2017	1
M03025	TREVIZO,FLORES/JUAN ANDRES	CHSSA017576	\$ 200.00	31/03/2017	1
M02036	PARRA,RUIZ/MARICELA	CHSSA000570	\$ 1,003.90	31/03/2017	1
M02036	ADAME,RODRIGUEZ/BEATRIZ OFELIA	CHSSA018531	\$ 1,003.90	31/03/2017	1
M02068	LARA,OZUNA/OSCAR CRESENCIO	CHSSA018012	\$ 1,972.96	31/03/2017	1
M02068	RODRIGUEZ,CASTANEDA/SONIA DE JESUS	CHSSA018012	\$ 2,993.76	31/03/2017	1
M02035	MARTINEZ,DIAZ/ASTRID DEL ROCIO	CHSSA018012	\$ 2,656.09	31/03/2017	1
M02006	JIMENEZ,CHAVEZ/ENRIQUE	CHSSA018012	\$ 2,984.34	31/03/2017	1
M03025	BARRERA,ARIAS/ANABEL	CHSSA000570	\$ 1,970.82	31/03/2017	1
M02069	MANCINAS,RAMOS/JAVIER	CHSSA017663	\$ 2,266.12	31/03/2017	1
M02068	HERNANDEZ,ROJAS/LINDA VERONICA	CHSSA018012	\$ 2,993.76	31/03/2017	1
M03025	NARES,GARCIA/FANY ELIZABETH	CHSSA018012	\$ 2,218.99	31/03/2017	1
M02036	JARAMILLO,TEJEDA/VERONICA	CHSSA018012	\$ 2,010.59	31/03/2017	1
M02034	ROMAN,MARTINEZ/RAUL	CHSSA018012	\$ 2,350.39	31/03/2017	1
M02049	NUNEZ,ARANA/MARINA	CHSSA017622	\$ 2,026.59	31/03/2017	1
M03025	PULIDO,JIMENEZ/PAUL	CHSSA018362	\$ 2,715.32	31/03/2017	1
M03025	OLIVAS,PEREZ/IRASEMA	CHSSA017581	\$ 1,970.83	31/03/2017	1
M03025	MADRID,ALANIS/KARLA IVONNE	CHSSA017506	\$ 2,715.32	31/03/2017	1
M02036	ORRANTIA,FIERRO/HECTOR MANUEL	CHSSA001031	\$ 2,774.72	31/03/2017	1
M02036	BONILLA,GARCIA/EUNICE ANILU	CHSSA017523	\$ 2,285.12	31/03/2017	1
M02049	AGUILAR,SOLORIO/CENIA	CHSSA017523	\$ 3,290.59	31/03/2017	1
M02035	MANRIQUEZ,UNZUETA/CYNTHIA BERENICE	CHSSA017523	\$ 2,709.72	31/03/2017	1
M03004	ANDRADE,HERNANDEZ/CLAUDIA IVONNE	CHSSA017966	\$ 1,970.82	31/03/2017	1
M03004	HERNANDEZ,TORRES/LAURA ALEJANDRA	CHSSA018671	\$ 2,281.42	31/03/2017	1
M03025	CHAVEZ,SANCHEZ/ZULEMA	CHSSA017552	\$ 2,687.83	31/03/2017	1
M01006	CARMONA,SAWATSKY/JORGE ALAIN	CHSSA018263	\$ 2,214.14	31/03/2017	1
M03025	ESTAVILLO,PEREA/BRENDA GRACIELA	CHSSA017494	\$ 3,165.83	31/03/2017	1
M02035	CORRAL,VASQUEZ/TANIA ESPERANZA	CHSSA002455	\$ 5,783.82	31/03/2017	1
M02035	VILLA,MUNIZ/MARIA DE LOURDES	CHSSA002455	\$ 3,415.67	31/03/2017	1
M02035	WLATHE,PAEZ/MARICRUZ	CHSSA000640	\$ 2,023.14	31/03/2017	1
M02035	MEJIA,IRACHETA/ADRIANA GUADALUPE	CHSSA000664	\$ 2,023.14	31/03/2017	1
M02048	RAMIREZ,OLIVAS/LAURA ALEJANDRA	CHSSA000664	\$ 1,970.83	31/03/2017	1
M01006	FIGUEROA,ONTIVEROS/LUIS FERNANDO	CHSSA000372	\$ 2,214.14	31/03/2017	1
M02035	SANGUINO,COYAC/ALICIA	CHSSA018444	\$ 2,952.24	31/03/2017	1
M03025	ZAPIEN,ESPINOZA/LUIS EDMUNDO	CHSSA018444	\$ 1,970.83	31/03/2017	1
M02035	LONGORIA,RAMIREZ/YESENIA	CHSSA018012	\$ 3,051.29	31/03/2017	1
M02036	RUIZ,PALMA/JUAN LUIS	CHSSA018012	\$ 2,310.52	31/03/2017	1
M03004	ESCOTO,GONZALEZ/CYNTHIA ALEJANDRA	CHSSA018012	\$ 1,970.83	31/03/2017	1
M02035	JURADO,BEJARANO/MARGARITA	CHSSA002390	\$ 2,026.59	31/03/2017	1
M02049	FLORES,DUARTE/ALEJANDRA ANAHI	CHSSA017494	\$ 2,026.59	31/03/2017	1
M02036	ENRIQUEZ,ORDONEZ/ANA MARIA	CHSSA017465	\$ 200.00	31/03/2017	1
M02036	ZAMORA,PEREYRA/CLAUDIA LILIANA	CHSSA001031	\$ 1,003.90	31/03/2017	1
CF41059	VEGA,NAVA/ARTURO ENRIQUE	CHSSA017470	\$ 200.00	31/03/2017	1
M02014	FERNANDEZ,ESCUDERO/ORLANDO	CHSSA018000	\$ 762.20	31/03/2017	1
M03005	DOMINGUEZ,LOYA/MARIA DE LOS ANGELES	CHSSA001096	\$ 200.00	31/03/2017	1
M02015	DOMINGUEZ,ESTRADA/GLORIA ISELA	CHSSA000956	\$ 2,226.60	31/03/2017	1
M01006	PORRAS,URBANO/CAROLINA	CHSSA002916	\$ 3,861.44	31/03/2017	1
M01006	ALMANZA,CERVANTES/YADIRA ANGELICA	CHSSA017523	\$ 2,414.14	31/03/2017	1
M03025	SALGADO,DE LA ROSA/GUADALUPE	CHSSA002011	\$ 2,667.15	31/03/2017	1
M01006	DURAN,PALOMARES/NAHUM	CHSSA018666	\$ 3,481.47	31/03/2017	1
M02040	ALVAREZ,AGUILAR/EVELYNG GABRIELA	CHSSA017576	\$ 2,170.90	31/03/2017	1
M02036	GONZALEZ,BELTRAN/CLARISA NOHEMI	CHSSA002081	\$ 2,170.82	31/03/2017	1
M02036	PARRA,CHAPARRO/NORMA ALICIA	CHSSA017576	\$ 2,170.82	31/03/2017	1
M03025	MADARIAGA,GALAZ/JULIO CESAR	CHSSA000664	\$ 5,038.83	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	ENRIQUEZ,PACHECO/ALBERTO ANTONIO	CHSSA000640	\$ 2,899.73	31/03/2017	1
M02001	MILLAN,HERNANDEZ/AURORA	CHSSA017482	\$ 3,551.99	31/03/2017	1
M03006	MONTANEZ,MANCHA/CLAUDIA GUADALUPE	CHSSA000664	\$ 2,656.76	31/03/2017	1
M02035	FIERRO,AMPARAN/BLANCA ESTELA	CHSSA000664	\$ 2,560.13	31/03/2017	1
M03025	VILLARREAL,OROZCO/JUAN DE LA CRUZ	CHSSA000570	\$ 678.00	31/03/2017	1
M03023	ALVAREZ,PEREZCHICA/MERCEDES	CHSSA018152	\$ 954.50	31/03/2017	1
M02048	MARTINEZ,SANCHEZ/ROSA ISELA	CHSSA001270	\$ 200.00	31/03/2017	1
M01006	MIRANDA,DUARTE/CELINA	CHSSA017465	\$ 1,797.30	31/03/2017	1
M03025	RODRIGUEZ,AGUIRRE/MARIO ALBERTO	CHSSA018444	\$ 439.00	31/03/2017	1
CF40004	REYES,CISNEROS/KARLA GUADALUPE	CHSSA017465	\$ 200.00	31/03/2017	1
M03025	VILLEGAS,REGALADO/MANUEL REFUGIO	CHSSA017494	\$ 200.00	31/03/2017	1
CF40004	PEREZ,ORTIZ/CLAUDIA	CHSSA017465	\$ 200.00	31/03/2017	1
M03025	DELGADILLO,MARTIN DEL CAMPO/VICTORIA	CHSSA000751	\$ 917.00	31/03/2017	1
M01006	CARRERA,MARIN/FRANCISCO ANTONIO	CHSSA017465	\$ 200.00	31/03/2017	1
M02035	ARREDONDO,ROJAS/EDITH YERANIA	CHSSA001031	\$ 509.70	31/03/2017	1
CF41059	VALENCIA,MARINELARENA/ENRIQUE RENE	CHSSA017470	\$ 200.00	31/03/2017	1
M02036	ARMENDARIZ,COLLAZO/IRMA IVONNE	CHSSA018000	\$ 200.00	31/03/2017	1
M03025	COLLAZO,BRIANO/ISMAEL	CHSSA001096	\$ 200.00	31/03/2017	1
M01006	GONZALEZ,RODRIGUEZ/ALBERTO	CHSSA017494	\$ 3,379.01	31/03/2017	1
M02040	VILLA,TARANGO/MARIA ESTELA	CHSSA017494	\$ 3,061.70	31/03/2017	1
M03025	GALLEGOS,ROBLEDO/CESAR JAVIER	CHSSA017523	\$ 2,667.15	31/03/2017	1
M01006	OROZCO,SANCHEZ/MARIA GUADALUPE	CHSSA002011	\$ 4,015.14	31/03/2017	1
M01006	CEDILLOS,GALLO/JOSE LUIS	CHSSA017966	\$ 2,414.14	31/03/2017	1
M03025	RIVAS,MURILLO/ARTURO	CHSSA017576	\$ 2,170.83	31/03/2017	1
M01006	MORALES,MOLINA/CARMEN YUDITH	CHSSA002081	\$ 2,414.14	31/03/2017	1
M01006	SALAS,MARTINEZ/ADRIANA	CHSSA001521	\$ 2,414.14	31/03/2017	1
M03025	CRUCES,GUTIERREZ/GERARDO	CHSSA000664	\$ 3,307.00	31/03/2017	1
M01008	ADAME,GUERRERO/CARLOS	CHSSA018671	\$ 450.00	31/03/2017	1
M03022	SERRANO,HERRERA/BRISA ESTELA	CHSSA017494	\$ 486.33	31/03/2017	1
M03024	CARREON,ORDONEZ/FRANCISCO JAVIER	CHSSA017465	\$ 722.00	31/03/2017	1
M01006	MORENO,ALVAREZ/VICENTE	CHSSA000751	\$ 682.43	31/03/2017	1
M02035	AGUILAR,LOZANO/HILDA IVONNE	CHSSA000640	\$ 2,535.66	31/03/2017	1
M03025	MENDOZA,CUEVAS/JUANA LILIANA	CHSSA017465	\$ 717.00	31/03/2017	1
M02068	COVARRUBIAS,GARCIA/LUIS FERNANDO	CHSSA017622	\$ 916.40	31/03/2017	1
M02035	RAMOS,ALARCON/ANTONIA	CHSSA000570	\$ 619.40	31/03/2017	1
M02073	XIMELLO,CRUZ/VICTOR HUGO	CHSSA017494	\$ 485.93	31/03/2017	1
M03025	GUTIERREZ,ROSAS/LIZBETH	CHSSA017465	\$ 239.00	31/03/2017	1
M02035	ESTRADA,RASCON/YINKO IPSAIN	CHSSA000664	\$ 929.10	31/03/2017	1
M02040	DOMINGUEZ,CUEVAS/ENEDINA MARGARITA	CHSSA017494	\$ 593.87	31/03/2017	1
M03025	MUELA,ROMERO/AMADOR	CHSSA001031	\$ 239.00	31/03/2017	1
M03005	ANTILLON,PEREZ/MARIA JESUS	CHSSA018473	\$ 728.90	31/03/2017	1
M02036	GOMEZ,VARGAS/JOSE MANUEL	CHSSA000664	\$ 803.90	31/03/2017	1
M02036	MUNOZ,CASTILLO/DANIELA LILIANA	CHSSA017494	\$ 803.90	31/03/2017	1
M02073	GARCIA,GRADO/LUCINA IVON	CHSSA017605	\$ 792.90	31/03/2017	1
M03025	VARELA,CASTILLO/MANUELA OLIVIA	CHSSA017581	\$ 717.00	31/03/2017	1
M02036	RAMIREZ,MEJOR/MARGARITA ALEJANDRA	CHSSA000664	\$ 535.93	31/03/2017	1
M02015	SIMENTAL,RODRIGUEZ/ROCIO	CHSSA017494	\$ 1,242.60	31/03/2017	1
M03025	MENDOZA,GONZALEZ/GLORIA ESTHELA	CHSSA017634	\$ 717.00	31/03/2017	1
M02035	CANTU,CERVANTES/PERLA	CHSSA000570	\$ 1,970.82	31/03/2017	1
M02036	BARRAZA,SANCHEZ/JOSUE NORBERTO	CHSSA017552	\$ 2,774.75	31/03/2017	1
M03025	CORTEZ,GONZALEZ/JORGE ALFREDO	CHSSA018012	\$ 2,715.32	31/03/2017	1
M03025	MUELA,CODINA/PEDRO GUILLERMO	CHSSA018012	\$ 1,970.82	31/03/2017	1
M01004	LOPEZ,CASTRO/LUIS ALEJANDRO	CHSSA018012	\$ 3,451.61	31/03/2017	1
M02035	RAMOS,VILLALBA/CECILIA	CHSSA018012	\$ 2,656.09	31/03/2017	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SALAZAR,SANTILLAN/ALONSO	CHSSA000664	\$ 1,970.82	31/03/2017	1
M03004	VASQUEZ,BARRIGA/ELVA JUDITH	CHSSA017494	\$ 1,970.82	31/03/2017	1
M03025	ALVARADO,DEL REAL/IRENE	CHSSA018012	\$ 2,715.32	31/03/2017	1
M02036	MENDOZA,ESPINO/VICTORIA ISELA	CHSSA017663	\$ 2,910.39	31/03/2017	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 9,512,354.11		