



Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2005	PLONEDA VALENCIA RUY GONZALO	M01004	08:00	11	416	01/03/2019	31/12/2019	CMSSA001385	CMSSA001385
2301	CEBALLOS OLMOS JOSE OSCAR	M01009	08:00	11	416	01/04/2019	30/06/2019	CMSSA000166	CMSSA000166
2301	MENDOZA DIAZ EFREN	M02054	08:00	19	416	01/03/2019	31/05/2019	CMSSA001064	CMSSA001064
2201	FREGOSO HERNANDEZ RICARDO	M03024	08:00	23	REG	01/03/2019	15/06/2019	CMSSA001064	CMSSA001064
2201	CONTRERAS ARCEO LAURA LETICIA	M02066	08:00	2	REG	01/03/2019	30/06/2019	CMSSA010474	CMSSA010474
2401	RAMIREZ ESPIRITU JESUS ALEJANDRO	CF41058	08:00	1	416	07/03/2019	03/04/2019	CMSSA010474	CMSSA010474
2201	ROJAS MIRANDA ROSA ELBA	M01004	08:00	11	REG	01/04/2019	15/09/2019	CMSSA000125	CMSSA000125
2302	JIMENEZ BARBA HAYDEE	M01004	08:00	11	REG	03/04/2019	11/04/2019	CMSSA000125	CMSSA000125
2401	RAMOS GONZALEZ MARTHA ELENA	M02073	08:00	19	REG	19/03/2019	15/04/2019	CMSSA010486	CMSSA010486
2401	CERNAS CONTRERAS EDGAR RENE	M02003	08:00	3	FOR	12/03/2019	08/04/2019	CMSSA010975	CMSSA010975
2401	AGUILAR VILLARRUEL CLAUDIA	M01004	08:00	11	REG	14/03/2019	03/04/2019	CMSSA001023	CMSSA001023
2401	GALINDO MARTINEZ RAFAEL	M02036	08:00	10	REG	18/03/2019	14/04/2019	CMSSA001023	CMSSA001023
2301	GARCIA ESPIRITU VICENTE	M02031	08:00	10	416	16/04/2019	15/07/2019	CMSSA010503	CMSSA010503
2301	MU&OZ CARDE&A FIDEL	M01004	08:00	11	416	01/05/2019	31/07/2019	CMSSA001356	CMSSA001356
2302	GARCIA SANTIAGO JAVIER	M03020	08:00	23	416	27/03/2019	02/04/2019	CMSSA000125	CMSSA000125
2401	VILLALOBOS MACIAS MA. DE LOURDES	M03020	08:00	23	416	25/03/2019	03/04/2019	CMSSA010474	CMSSA010474
2401	VILLAGRAN LORENZANA HECTOR GUSTAVO	CF41062	08:00	1	416	20/03/2019	16/04/2019	CMSSA010474	CMSSA010474
2401	LIZARDI HINOJOSA JUANA	M03023	08:00	23	416	01/04/2019	04/04/2019	CMSSA010474	CMSSA010474
2401	SILVA MAGA&A GUILLERMO	M02031	08:00	10	416	05/03/2019	01/04/2019	CMSSA000125	CMSSA000125
2401	GARCIA DOZAL OSCAR EDUARDO	M01004	08:00	11	416	25/03/2019	21/04/2019	CMSSA001385	CMSSA001385
2401	SILVA MAGA&A GUILLERMO	M02031	08:00	10	416	02/04/2019	30/04/2019	CMSSA000125	CMSSA000125
2401	VENTURA CISNEROS FERNANDO	M02074	08:00	3	416	01/04/2019	02/04/2019	CMSSA010445	CMSSA010445
2401	AVALOS AMADOR HORACIO	M02054	08:00	19	416	01/04/2019	02/04/2019	CMSSA010486	CMSSA010486
2401	CARDENAS OCHOA JIMENA MARIANA	M02015	08:00	6	416	04/03/2019	10/04/2019	CMSSA010486	CMSSA010486
2201	ALONSO HEREDIA EDGAR ADRIAN	M03020	08:00	23	REG	01/05/2019	15/10/2019	CMSSA010474	CMSSA010474
2302	ESPINDOLA FLORES OLIVER	M02035	08:00	10	REG	01/05/2019	12/05/2019	CMSSA000125	CMSSA000125
2401	MONROY REGLA LUISA	M02036	08:00	10	REG	24/03/2019	20/04/2019	CMSSA001023	CMSSA001023
2401	MACIAS CEJUDO LUIS FERNANDO	M01004	08:00	11	REG	26/03/2019	22/04/2019	CMSSA001023	CMSSA001023
2401	CASTILLO OCHOA JANIA GABRIELA	M02036	08:00	10	FOR	27/03/2019	02/04/2019	CMSSA001356	CMSSA001356
2401	ZARCO PEREZ YUCAYRI	M02036	08:00	10	FOR	28/03/2019	12/04/2019	CMSSA001356	CMSSA001356
2401	CANDELARIO MENDEZ ARTURO ALONSO	M02036	08:00	10	REG	29/03/2019	04/04/2019	CMSSA001064	CMSSA001064
2401	CANDELARIO MENDEZ ARTURO ALONSO	M02036	08:00	10	REG	05/04/2019	11/04/2019	CMSSA001064	CMSSA001064

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	RODRIGUEZ GUDI&O XENIA YVETTE	M02036	08:00	10	REG	09/04/2019	10/04/2019	CMSSA001064	CMSSA001064
2401	CLEMENTE COLMENARES JUAN DE DIOS	M03025	08:00	23	FO2	08/04/2019	08/04/2019	CMSSA010486	CMSSA010486
2401	BARAJAS GILETA DENI JAZMIN	M03004	08:00	19	FOR	04/04/2019	05/04/2019	CMSSA001064	CMSSA001064
2401	COSSIO ORTIZ SONIA	M02073	08:00	19	REG	08/04/2019	08/04/2019	CMSSA010503	CMSSA010503
2401	RAMIREZ GARCIA MARIA LUISA	M02015	08:00	6	FOR	31/03/2019	27/04/2019	CMSSA010486	CMSSA010486
2401	DE LA MORA TORRES MARIA	M01006	08:00	11	REG	07/04/2019	07/04/2019	CMSSA010486	CMSSA010486
2401	ALVAREZ VALENCIA GUADALUPE IVETTE	M03019	08:00	23	REG	01/04/2019	21/04/2019	CMSSA010474	CMSSA010474
2401	GALVAN VILLALVAZO ALEJANDRA ELIZABETH	M03011	08:00	22	REG	04/04/2019	17/04/2019	CMSSA001023	CMSSA001023
2202	BALTAZAR ZAMORA NORMA HELIDA	M03018	08:00	23	416	01/04/2019	30/04/2019	CMSSA000125	CMSSA000125
2301	OSORIO CASTILLO MA ELIZABETH	M02081	08:00	10	416	16/04/2019	15/07/2019	CMSSA000166	CMSSA000166
2301	PRECIADO ALCARAZ SALVADOR	M01006	08:00	11	416	16/05/2019	15/08/2019	CMSSA010486	CMSSA010486
2301	VILLALVAZO ZEPEDA MA ALEJANDRA	M02031	08:00	10	416	16/03/2019	15/06/2019	CMSSA001064	CMSSA001064
2302	GOMEZ GARCIA JOSE LUIS	M02105	08:00	10	416	08/04/2019	12/04/2019	CMSSA000125	CMSSA000125
2302	GUDI&O CORDOVA GUSTAVO	M01004	08:00	11	416	13/04/2019	14/04/2019	CMSSA000125	CMSSA000125
2302	MUNGUIA SILVA LUIS OMAR	M03024	08:00	23	416	10/04/2019	16/04/2019	CMSSA000125	CMSSA000125
2401	JARAMILLO CANO GISELA	M02081	08:00	10	416	11/04/2019	12/04/2019	CMSSA000166	CMSSA000166
2401	LIZARDI HINOJOSA JUANA	M03023	08:00	23	416	06/04/2019	11/04/2019	CMSSA010474	CMSSA010474
2401	VILLALOBOS MACIAS MA. DE LOURDES	M03020	08:00	23	416	06/04/2019	11/04/2019	CMSSA010474	CMSSA010474
2401	VIRGEN ARIAS MARIA DE JESUS	M03023	08:00	23	416	15/04/2019	15/04/2019	CMSSA010474	CMSSA010474
2401	ASCENSIO MERCADO MARIA DEL PILAR	M01004	08:00	11	416	10/04/2019	12/04/2019	CMSSA010975	CMSSA010975
2401	GOMEZ ZARAGOZA LIZETTE	M03007	08:00	22	416	12/04/2019	12/04/2019	CMSSA010975	CMSSA010975
2401	JIMENEZ GARIBAY BEATRIZ	M01006	08:00	11	416	16/04/2019	18/04/2019	CMSSA010486	CMSSA010486
2401	RODRIGUEZ OSORIO LAURA GUADALUPE	M02035	08:00	10	416	10/04/2019	10/04/2019	CMSSA000166	CMSSA000166
2401	ZEPEDA VERDUZCO KARLA PAULINA	M02107	08:00	10	416	25/03/2019	21/04/2019	CMSSA001023	CMSSA001023
2401	PRECIADO SALAS MARIA GUADALUPE	M02036	08:00	10	416	02/04/2019	03/04/2019	CMSSA001023	CMSSA001023
2401	PRECIADO SALAS MARIA GUADALUPE	M02036	08:00	10	416	01/04/2019	01/04/2019	CMSSA001023	CMSSA001023
2401	HERNANDEZ GUTIERREZ PATRICIA	M02107	08:00	10	416	31/03/2019	03/04/2019	CMSSA001023	CMSSA001023
2401	HERNANDEZ GUTIERREZ PATRICIA	M02107	08:00	10	416	04/04/2019	05/04/2019	CMSSA001023	CMSSA001023
2401	GOMEZ GONZALEZ LUIS ALEJANDRO	M03012	08:00	22	416	29/03/2019	25/04/2019	CMSSA001023	CMSSA001023
2401	RUIZ ALCARAZ ARNULFO	M01004	08:00	11	416	31/03/2019	01/04/2019	CMSSA001023	CMSSA001023
2401	LOPEZ MORAN ENRIQUE	M02001	08:00	3	416	15/04/2019	28/04/2019	CMSSA010445	CMSSA010445
2401	HERNANDEZ VALDOVINES ROBERTO	M01006	08:00	11	416	15/04/2019	06/05/2019	CMSSA010445	CMSSA010445
2401	CALDERON BRAVO MA. ATANACIA OLIVIA	M02035	08:00	10	416	04/04/2019	05/04/2019	CMSSA001064	CMSSA001064
2401	CALDERON BRAVO MA. ATANACIA OLIVIA	M02035	08:00	10	416	08/04/2019	08/04/2019	CMSSA001064	CMSSA001064

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	CALDERON BRAVO MA. ATANACIA OLIVIA	M02035	08:00	10	416	09/04/2019	12/04/2019	CMSSA001064	CMSSA001064
2401	FIGUEROA AGUILAR MA TRINIDAD	M03020	08:00	23	416	03/04/2019	09/04/2019	CMSSA001064	CMSSA001064
2401	OCHOA SANTANA EVA	M02031	08:00	10	416	09/04/2019	09/04/2019	CMSSA001064	CMSSA001064
2201	AVALOS LIZARDO MAYRA	M02073	08:00	19	REG	16/05/2019	31/10/2019	CMSSA010486	CMSSA010486
2201	AVALOS VERDUZCO EDUARDO AGUSTIN	M03023	08:00	23	REG	01/05/2019	15/07/2019	CMSSA000125	CMSSA000125
2201	ZEPEDA MENDOZA ANTONIO	M03019	08:00	23	REG	16/05/2019	31/10/2019	CMSSA010474	CMSSA010474
2202	CASILLAS LARIOS NANCY ANABEL	M02035	08:00	10	REG	16/05/2019	15/06/2019	CMSSA000125	CMSSA000125
2401	VAZQUEZ OSEGUEDA NURIA ELIZABETH	M03022	08:00	23	REG	01/05/2019	03/05/2019	CMSSA010474	CMSSA010474
2401	CORDOVA ESQUIVEL CESAR AUGUSTO	M01004	08:00	11	REG	24/04/2019	26/04/2019	CMSSA010975	CMSSA010975
2401	BARRETO OROZCO SUSANA LIZETTE	M03023	08:00	23	FOR	25/04/2019	27/04/2019	CMSSA010975	CMSSA010975
2401	CONTRERAS RAMIREZ ELIAS	M02073	08:00	19	REG	25/04/2019	27/04/2019	CMSSA010486	CMSSA010486
2401	CONTRERAS RAMIREZ ELIAS	M02073	08:00	19	REG	28/04/2019	04/05/2019	CMSSA010486	CMSSA010486
2401	DE LA MORA TORRES MARIA	M01006	08:00	11	REG	11/04/2019	14/04/2019	CMSSA010486	CMSSA010486
2401	DE AQUINO TALIN XITLALY	M02073	08:00	19	REG	16/04/2019	17/04/2019	CMSSA010503	CMSSA010503
2401	REYES ALCALA MARTIN	M02036	08:00	10	FO3	15/04/2019	16/04/2019	CMSSA010503	CMSSA010503
2401	LUCIO CORREA ALEJANDRA	M02036	08:00	10	FOR	23/04/2019	23/04/2019	CMSSA010503	CMSSA010503
2401	LUCIO CORREA ALEJANDRA	M02036	08:00	10	FOR	24/04/2019	26/04/2019	CMSSA010503	CMSSA010503
2401	TORRES REYES CARLOS IGNACIO	M02036	08:00	10	REG	06/04/2019	07/04/2019	CMSSA001023	CMSSA001023
2401	FERNANDEZ PELAYO OSCAR ANTONIO	M01004	08:00	11	REG	07/04/2019	13/04/2019	CMSSA001023	CMSSA001023
2401	MADRIGAL GALVAN JOSE	M01004	08:00	11	REG	15/04/2019	17/04/2019	CMSSA001023	CMSSA001023
2401	MONROY REGLA LUISA	M02036	08:00	10	REG	21/04/2019	11/05/2019	CMSSA001023	CMSSA001023
2401	MORALES ZENTENO RENE	M01004	08:00	11	REG	22/04/2019	24/04/2019	CMSSA001023	CMSSA001023
2401	GALVAN VILLALVAZO ALEJANDRA ELIZABETH	M03011	08:00	22	REG	21/04/2019	27/04/2019	CMSSA001023	CMSSA001023
2401	INSUNZA MORADO MARIA ANGELICA	M02081	08:00	10	416	11/04/2019	24/04/2019	CMSSA010486	CMSSA010486
2401	INSUNZA MORADO MARIA ANGELICA	M02081	08:00	10	416	25/04/2019	04/05/2019	CMSSA010486	CMSSA010486
2401	BUENO SANCHEZ EDGARDO	M01004	08:00	11	416	30/04/2019	01/05/2019	CMSSA010486	CMSSA010486
2401	LOPEZ MORAN ENRIQUE	M02001	08:00	3	416	01/04/2019	14/04/2019	CMSSA010445	CMSSA010445
2401	LIZARDI HINOJOSA JUANA	M03023	08:00	23	416	12/04/2019	18/04/2019	CMSSA010474	CMSSA010474
2401	LIZARDI HINOJOSA JUANA	M03023	08:00	23	416	19/04/2019	02/05/2019	CMSSA010474	CMSSA010474
2401	ANGUIANO TORRES ELVA LETICIA	M03019	08:00	23	416	22/04/2019	22/04/2019	CMSSA010474	CMSSA010474
2401	ANGUIANO TORRES ELVA LETICIA	M03019	08:00	23	416	26/04/2019	28/04/2019	CMSSA010474	CMSSA010474
2401	ANGUIANO TORRES ELVA LETICIA	M03019	08:00	23	416	29/04/2019	05/05/2019	CMSSA010474	CMSSA010474
2401	SANCHEZ DIAZ MA. ELENA	CF41038	08:00	19	416	29/04/2019	03/05/2019	CMSSA010474	CMSSA010474
2401	MUNDO SOTO CARITINA	CF41087	08:00	10	416	14/04/2019	14/04/2019	CMSSA000125	CMSSA000125

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	MUNDO SOTO CARITINA	CF41087	08:00	10	416	23/04/2019	03/05/2019	CMSSA000125	CMSSA000125
2401	OROZCO VAZQUEZ MA GUADALUPE	M02105	08:00	10	416	10/04/2019	11/04/2019	CMSSA001023	CMSSA001023
2401	MALDONADO MARTINEZ ZENAIDA	M02035	08:00	10	416	09/04/2019	24/04/2019	CMSSA001023	CMSSA001023
2401	PARRA VEGA OLIVIA	M03011	08:00	22	416	12/04/2019	14/04/2019	CMSSA001023	CMSSA001023
2401	PRECIADO SALAS MARIA GUADALUPE	M02036	08:00	10	416	21/04/2019	24/04/2019	CMSSA001023	CMSSA001023
2401	OCAMPO SERRANO OMAR ERNESTO	M03005	08:00	22	416	12/04/2019	13/04/2019	CMSSA001023	CMSSA001023
2401	PRECIADO SALAS MARIA GUADALUPE	M02036	08:00	10	416	25/04/2019	01/05/2019	CMSSA001023	CMSSA001023
2401	MARQUEZ PEREZ AMALIA	M03020	08:00	23	416	20/04/2019	17/05/2019	CMSSA010474	CMSSA010474
2201	VILLANUEVA RUIZ GERSON JESUS	M01006	08:00	11	REG	01/06/2019	15/10/2019	CMSSA010486	CMSSA010486
2201	COVARRUBIAS RIVERA ROCIO	M01004	08:00	11	REG	01/06/2019	31/07/2019	CMSSA000125	CMSSA000125
2302	MOYA POLANCO ALEJANDRO	M02035	08:00	10	REG	25/04/2019	25/04/2019	CMSSA000125	CMSSA000125
2302	ALFARO LOPEZ MA. GLORIA	M02036	08:00	10	REG	13/05/2019	16/05/2019	CMSSA000125	CMSSA000125
2302	BIVIANO MENDEZ CARLOS	M01004	08:00	11	REG	22/04/2019	26/04/2019	CMSSA000125	CMSSA000125
2401	GALVAN VILLALVAZO ALEJANDRA ELIZABETH	M03011	08:00	22	REG	28/04/2019	01/05/2019	CMSSA001023	CMSSA001023
2401	MACIAS CEJUDO LUIS FERNANDO	M01004	08:00	11	REG	23/04/2019	07/05/2019	CMSSA001023	CMSSA001023
2401	MICHEL LOPEZ SERGIO LUIS	M02073	08:00	19	REG	30/04/2019	27/05/2019	CMSSA001064	CMSSA001064
2401	DE LA MORA BUSTOS DANIEL	M01006	08:00	11	REG	28/04/2019	04/05/2019	CMSSA001064	CMSSA001064
2401	COVARRUBIAS RODRIGUEZ VANESSA	M02036	08:00	10	REG	12/05/2019	18/05/2019	CMSSA000475	CMSSA000475
2401	CHAVEZ LOPEZ ANA JUANA	M02035	08:00	10	REG	06/05/2019	07/05/2019	CMSSA001023	CMSSA001023
2401	JUAREZ ROBLES HEIDI	M02015	08:00	6	FOR	13/04/2019	14/04/2019	CMSSA001064	CMSSA001064
2401	CASTILLO OCHOA JANIA GABRIELA	M02036	08:00	10	FOR	22/04/2019	26/04/2019	CMSSA001356	CMSSA001356
2401	CASTILLO OCHOA JANIA GABRIELA	M02036	08:00	10	FOR	27/04/2019	03/05/2019	CMSSA001356	CMSSA001356
2401	CASTILLO OCHOA JANIA GABRIELA	M02036	08:00	10	FOR	04/05/2019	17/05/2019	CMSSA001356	CMSSA001356
2401	CONTRERAS RAMIREZ ELIAS	M02073	08:00	19	REG	05/05/2019	11/05/2019	CMSSA010486	CMSSA010486
2201	RODRIGUEZ SANCHEZ SERGIO ALBERTO	M03023	08:00	23	416	01/06/2019	31/07/2019	CMSSA001023	CMSSA001023
2201	RINCON MENDOZA JAIME ALBERTO	M03005	08:00	22	416	01/05/2019	15/08/2019	CMSSA000586	CMSSA000586
2202	BALTAZAR ZAMORA NORMA HELIDA	M03018	08:00	23	416	01/05/2019	15/05/2019	CMSSA000125	CMSSA000125
2202	BALTAZAR ZAMORA NORMA HELIDA	M03018	08:00	23	416	16/05/2019	31/05/2019	CMSSA000125	CMSSA000125
2302	CASILLAS CAZARES ANTONIO	M01004	08:00	11	416	16/05/2019	04/06/2019	CMSSA000125	CMSSA000125
2302	VACA CASTRO MAYANIN	M01004	08:00	11	416	13/05/2019	27/05/2019	CMSSA000125	CMSSA000125
2401	SOTO QUINTERO ARELI	M01004	08:00	11	416	10/04/2019	19/04/2019	CMSSA001385	CMSSA001385
2401	MUNDO SOTO CARITINA	CF41087	08:00	10	416	08/05/2019	17/05/2019	CMSSA000125	CMSSA000125
2401	INSUNZA MORADO MARIA ANGELICA	M02081	08:00	10	416	05/05/2019	18/05/2019	CMSSA010486	CMSSA010486
2401	FIGUEROA AGUILAR MA TRINIDAD	M03020	08:00	23	416	10/04/2019	07/05/2019	CMSSA001064	CMSSA001064

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	VELAZQUEZ QUINTERO MARTHA MARGARITA	M02105	08:00	10	416	15/04/2019	15/04/2019	CMSSA001064	CMSSA001064
2401	VELAZQUEZ QUINTERO MARTHA MARGARITA	M02105	08:00	10	416	22/04/2019	29/04/2019	CMSSA001064	CMSSA001064
2401	ZEPEDA VERDUZCO KARLA PAULINA	M02107	08:00	10	416	22/04/2019	19/05/2019	CMSSA001023	CMSSA001023
2401	PRECIADO SALAS MARIA GUADALUPE	M02036	08:00	10	416	06/05/2019	06/05/2019	CMSSA001023	CMSSA001023
2401	ISAIS RICO BERTA MIRELLA	M02040	08:00	2	416	27/04/2019	05/05/2019	CMSSA001356	CMSSA001356
2401	ISAIS RICO BERTA MIRELLA	M02040	08:00	2	416	06/05/2019	12/05/2019	CMSSA001356	CMSSA001356
2401	MENDOZA MURILLO ISRAEL ANTONIO	M03004	08:00	19	416	13/05/2019	15/05/2019	CMSSA010486	CMSSA010486
2401	SANCHEZ SANCHEZ SANTOS OCTAVIO	M03021	08:00	23	416	15/05/2019	16/05/2019	CMSSA010474	CMSSA010474
2401	CONTRERAS ARCEO LAURA LETICIA	M02112	08:00	2	416	16/05/2019	23/05/2019	CMSSA010486	CMSSA010486
2401	GONZALEZ GARCIA MARIA DEL SAGRARIO	M02001	08:00	3	416	21/05/2019	22/05/2019	CMSSA010445	CMSSA010445
2401	LOPEZ MORAN ENRIQUE	M02001	08:00	3	416	11/05/2019	24/05/2019	CMSSA010445	CMSSA010445
2401	RODRIGUEZ GARCIA JOSE JUAN	M03023	08:00	23	416	16/05/2019	17/05/2019	CMSSA010486	CMSSA010486
2401	ZEPEDA GONZALEZ OCTAVIO MARTIN	M02056	08:00	19	416	20/05/2019	26/05/2019	CMSSA010503	CMSSA010503
2401	PRECIADO SALAS MARIA GUADALUPE	M02036	08:00	10	416	16/05/2019	16/05/2019	CMSSA001023	CMSSA001023
2401	PEREZ LARIOS JUAN CARLOS	M01006	08:00	11	416	15/05/2019	16/05/2019	CMSSA000166	CMSSA000166
2401	LIZARDI HINOJOSA JUANA	M03023	08:00	23	416	03/05/2019	23/05/2019	CMSSA010474	CMSSA010474
2201	ZUBILLAGA LOO MARIA DEL CARMEN	M03020	08:00	23	REG	01/03/2019	15/05/2019	CMSSA000125	CMSSA000125
2201	CASTA&EDA CARDENAS ALICIA	M02035	08:00	10	REG	01/06/2019	15/06/2019	CMSSA000125	CMSSA000125
2201	DE LA MORA TORRES MARIA	M01006	08:00	11	REG	01/06/2019	31/08/2019	CMSSA010486	CMSSA010486
2201	OLMOS ESQUEDA JESUS IVAN	M03023	08:00	23	FOR	01/05/2019	15/08/2019	CMSSA000125	CMSSA000125
2302	BURCIAGA GOMEZ JUAN MANUEL	M03011	08:00	22	REG	22/04/2019	09/05/2019	CMSSA000125	CMSSA000125
2302	VAZQUEZ MILANES GUADALUPE LORENA	M01004	08:00	11	REG	16/05/2019	25/05/2019	CMSSA000125	CMSSA000125
2302	BUENROSTRO BENICIO VERONICA	M02035	08:00	10	REG	02/05/2019	10/05/2019	CMSSA000125	CMSSA000125
2401	CONTRERAS RAMIREZ ELIAS	M02073	08:00	19	REG	19/05/2019	15/06/2019	CMSSA010486	CMSSA010486
2401	CONTRERAS RAMIREZ ELIAS	M02073	08:00	19	REG	12/05/2019	18/05/2019	CMSSA010486	CMSSA010486
2401	GALINDO MARTINEZ RAFAEL	M02036	08:00	10	REG	13/05/2019	09/06/2019	CMSSA001023	CMSSA001023
2201	GONZALEZ CONTRERAS SENDI YOLIZMA	M03021	08:00	23	HOM	01/04/2019	30/04/2019	CMSSA010474	CMSSA010474
TOTAL PERSONAL COMISIONADO					161	//	//	0	0



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MARTINEZ BARON DENISSE MARGARITA	M02035	\$ 8,137.65	15/05/2019	16/04/2019	30/04/2019	4503
GONZALEZ VALDOVINOS JOSE DE JESUS	M03022	\$ 5,392.38	15/05/2019	16/04/2019	30/04/2019	4504
MEILLON CHAZARO GUSTAVO ARTURO	M01009	\$ 14,807.33	15/05/2019	01/04/2019	15/04/2019	4504
MEILLON CHAZARO GUSTAVO ARTURO	M01009	\$ 14,807.33	15/05/2019	16/04/2019	30/04/2019	4504
GONZALEZ MUNGUIA ALONDRA	M02105	\$ 11,342.30	15/05/2019	16/04/2019	30/04/2019	4504
GONZALEZ MUNGUIA ALONDRA	M02105	\$ 11,342.30	15/05/2019	01/04/2019	15/04/2019	4504
ROSAS CHAVEZ BLANCA IRIS	M01004	\$ 16,144.13	15/05/2019	16/04/2019	30/04/2019	4504
ROSAS CHAVEZ BLANCA IRIS	M01004	\$ 16,144.13	15/05/2019	01/04/2019	15/04/2019	4504
GOMEZ CARO LUIS ALEJANDRO	M02035	\$ 8,412.65	15/05/2019	16/04/2019	30/04/2019	4504
MANZO RINCON ANA CECILIA	M03025	\$ 4,943.06	15/04/2019	16/04/2019	30/04/2019	4005
MANZO RINCON ANA CECILIA	M03025	\$ 4,943.06	15/04/2019	01/04/2019	15/04/2019	4005
MANZO RINCON ANA CECILIA	M03025	\$ 4,943.06	15/04/2019	16/03/2019	31/03/2019	4005
MANZO RINCON ANA CECILIA	M03025	\$ 4,943.06	15/04/2019	01/03/2019	15/03/2019	4005
NAVARRO FERREL JESUS ALBERTO	M02036	\$ 3,235.24	15/04/2019	16/04/2019	30/04/2019	4506
NAVARRO FERREL JESUS ALBERTO	M02036	\$ 3,235.24	15/04/2019	01/04/2019	15/04/2019	4506
NAVARRO FERREL JESUS ALBERTO	M02036	\$ 3,235.24	15/04/2019	16/03/2019	31/03/2019	4506
NAVARRO FERREL JESUS ALBERTO	M02036	\$ 3,235.24	15/04/2019	01/03/2019	15/03/2019	4506
BENITEZ CHAVEZ ANA LAURA	M02015	\$ 10,490.12	15/04/2019	16/04/2019	30/04/2019	4006
PEREZ GUERRA MARIO DAVID	M01004	\$ 14,919.23	15/05/2019	16/04/2019	30/04/2019	4004
PEREZ GUERRA MARIO DAVID	M01004	\$ 14,919.23	15/05/2019	01/04/2019	15/04/2019	4004
VILLANUEVA RAMOS CARMEN DANIEL	M03023	\$ 5,272.86	30/05/2019	01/05/2019	15/05/2019	4504
VILLANUEVA RAMOS CARMEN DANIEL	M03023	\$ 5,272.86	30/05/2019	16/04/2019	30/04/2019	4504
SALAZAR VAZQUEZ EDITH JACQUELINE	M02003	\$ 4,876.32	30/05/2019	01/05/2019	15/05/2019	4503
SALAZAR VAZQUEZ EDITH JACQUELINE	M02003	\$ 4,876.32	30/05/2019	16/04/2019	30/04/2019	4503
VALERA CABRERA JOSE ALEJANDRO	M01004	\$ 14,919.23	30/05/2019	01/05/2019	15/05/2019	4004
VALERA CABRERA JOSE ALEJANDRO	M01004	\$ 14,919.23	30/05/2019	16/04/2019	30/04/2019	4004
VALERA CABRERA JOSE ALEJANDRO	M01004	\$ 14,919.23	30/05/2019	01/04/2019	15/04/2019	4004
ZURITA RIVERA SUGEY ARACELI	M01004	\$ 14,919.23	30/05/2019	01/05/2019	15/05/2019	4004
ZURITA RIVERA SUGEY ARACELI	M01004	\$ 14,919.23	30/05/2019	16/04/2019	30/04/2019	4004



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
CARDENAS ORTEGA SAMANTHA SOFIA	M02035	\$ 9,300.95	30/05/2019	01/05/2019	15/05/2019	4004
CARDENAS ORTEGA SAMANTHA SOFIA	M02035	\$ 9,300.95	30/05/2019	16/04/2019	30/04/2019	4004
ALCARAZ RENTERIA LUIS ROBERTO	M03021	\$ 5,620.02	15/06/2019	16/05/2019	31/05/2019	4504
KLEIMAN TRUJILLO ANA JULENY	M03004	\$ 6,607.12	15/06/2019	16/05/2019	31/05/2019	4504
KLEIMAN TRUJILLO ANA JULENY	M03004	\$ 6,607.12	15/06/2019	01/05/2019	15/05/2019	4504
RUIZ VELASCO ALONSO AQUILES	M01004	\$ 16,144.13	15/06/2019	16/05/2019	31/05/2019	4504
RAMOS CISNEROS BASILIO	M01008	\$ 14,776.44	15/06/2019	16/05/2019	31/05/2019	4504
RAMOS CISNEROS BASILIO	M01008	\$ 14,776.44	15/06/2019	01/05/2019	15/05/2019	4504
RAMOS CISNEROS BASILIO	M01008	\$ 14,776.44	15/06/2019	16/04/2019	30/04/2019	4504
ARROYO MERIDA FEBE	M03023	\$ 4,482.24	31/05/2019	16/05/2019	31/05/2019	4504
ARROYO MERIDA FEBE	M03023	\$ 4,482.24	31/05/2019	01/05/2019	15/05/2019	4504
ARROYO MERIDA FEBE	M03023	\$ 4,482.24	31/05/2019	16/04/2019	30/04/2019	4504
ARROYO MERIDA FEBE	M03023	\$ 4,482.24	31/05/2019	01/04/2019	15/04/2019	4504
TORRES MAGA&A RICARDO	M03020	\$ 5,782.79	31/05/2019	16/05/2019	31/05/2019	4004
TORRES MAGA&A RICARDO	M03020	\$ 5,782.79	31/05/2019	01/05/2019	15/05/2019	4004
MARTINEZ LIZARDO DORIS NAYELI	M02073	\$ 5,730.95	31/05/2019	16/05/2019	31/05/2019	4004
SANCHEZ GUTIERREZ GUILLERMO	M03004	\$ 7,124.15	31/05/2019	16/05/2019	31/05/2019	4004
SANCHEZ GUTIERREZ GUILLERMO	M03004	\$ 7,124.15	31/05/2019	01/05/2019	15/05/2019	4004
SANCHEZ GUTIERREZ GUILLERMO	M03004	\$ 7,124.15	31/05/2019	16/04/2019	30/04/2019	4004
SANCHEZ GUTIERREZ GUILLERMO	M03004	\$ 7,124.15	31/05/2019	01/04/2019	15/04/2019	4004
REYES GUZMAN MARGARITO	M03018	\$ 7,014.60	30/05/2019	16/05/2019	31/05/2019	4506
REYES GUZMAN MARGARITO	M03018	\$ 7,014.60	30/05/2019	01/05/2019	15/05/2019	4506
PRECIADO ESPINOZA JESUS EDUARDO	M03018	\$ 7,014.60	30/05/2019	16/05/2019	31/05/2019	4506
PRECIADO ESPINOZA JESUS EDUARDO	M03018	\$ 7,014.60	30/05/2019	01/05/2019	15/05/2019	4506
DE LA TEJA ESPINDOLA LEONEL	M03024	\$ 3,368.92	30/05/2019	16/05/2019	31/05/2019	4506
DE LA TEJA ESPINDOLA LEONEL	M03024	\$ 3,368.92	30/05/2019	01/05/2019	15/05/2019	4506
CONTRERAS JIMENEZ TOMAS	M03023	\$ 5,272.86	30/06/2019	01/06/2019	15/06/2019	4504
CONTRERAS JIMENEZ TOMAS	M03023	\$ 5,272.86	30/06/2019	16/05/2019	31/05/2019	4504
RAMIREZ JACOBO JESSICA YAZMIN	M03020	\$ 4,593.79	30/06/2019	01/06/2019	15/06/2019	4504
LUGO TRUJILLO SUSANA BELEM	M02107	\$ 9,006.41	30/06/2019	01/06/2019	15/06/2019	4504



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
LUGO TRUJILLO SUSANA BELEM	M02107	\$ 9,006.41	30/06/2019	16/05/2019	31/05/2019	4504
ORTEGA PADILLA NOE SANTIAGO	M02083	\$ 9,296.88	30/06/2019	01/06/2019	15/06/2019	4504
MONROY HERNANDEZ GLAFIRA YUDHIT	M03019	\$ 5,849.20	30/06/2019	16/05/2019	31/05/2019	4004
MONROY HERNANDEZ GLAFIRA YUDHIT	M03019	\$ 5,849.20	30/06/2019	01/06/2019	15/06/2019	4004
AVALOS ALCANTARA LUIS DANIEL	M03019	\$ 5,849.20	30/06/2019	16/05/2019	31/05/2019	4004
AVALOS ALCANTARA LUIS DANIEL	M03019	\$ 5,849.20	30/06/2019	01/06/2019	15/06/2019	4004
ZAMORA BARRETO OSCAR ROGELIO	M03020	\$ 5,782.79	30/06/2019	01/06/2019	15/06/2019	4004
SANCHEZ PASTOR JOSE MIGUEL	M02003	\$ 6,607.12	30/06/2019	01/06/2019	15/06/2019	4504
CARDENAS CASTELLANOS EDGAR	M01004	\$ 14,919.23	30/06/2019	01/06/2019	15/06/2019	4004
CARDENAS CASTELLANOS EDGAR	M01004	\$ 14,919.23	30/06/2019	16/05/2019	31/05/2019	4004
GONZALEZ MENDOZA DIANA	M03025	\$ 4,110.87	30/06/2019	01/06/2019	15/06/2019	4504
REYES GUZMAN MARGARITO	M03019	\$ 5,085.88	30/06/2019	01/06/2019	15/06/2019	4506
REYES GUZMAN MARGARITO	M03019	\$ 5,085.88	30/06/2019	16/05/2019	31/05/2019	4506
REYES GUZMAN MARGARITO	M03019	\$ 5,085.88	30/06/2019	01/05/2019	15/05/2019	4506
PRECIADO ESPINOZA JESUS EDUARDO	M03025	\$ 4,543.85	30/06/2019	01/06/2019	15/06/2019	4506
PRECIADO ESPINOZA JESUS EDUARDO	M03025	\$ 4,543.85	30/06/2019	16/05/2019	31/05/2019	4506
PRECIADO ESPINOZA JESUS EDUARDO	M03025	\$ 4,543.85	30/06/2019	01/05/2019	15/05/2019	4506
ARROYO MERIDA FEBE	M03019	\$ 5,566.41	30/06/2019	16/06/2019	30/06/2019	4504
ZAMORA BARRETO OSCAR ROGELIO	M03023	\$ 5,272.86	15/07/2019	16/06/2019	30/06/2019	4004
ZAMORA BARRETO OSCAR ROGELIO	M03023	\$ 5,272.86	15/07/2019	01/07/2019	15/07/2019	4004
Importe total de pagos retroactivos		\$ 628,081.00	//	//	//	0



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	AGUILAR RAMIREZ MIGUEL	CMSSA001385	\$ 555.00	30/06/2019	1
M02035	BENUTO GOMEZ GRISELDA	CMSSA001385	\$ 1,364.73	30/06/2019	1
M01004	BERMUDEZ MARES GRISELDA	CMSSA001385	\$ 2,341.70	30/06/2019	1
M01004	GARCIA DOZAL OSCAR EDUARDO	CMSSA001385	\$ 1,286.40	30/06/2019	1
M01004	GARCIA PEREZ CARMINA SARISOL	CMSSA001385	\$ 2,266.70	30/06/2019	1
M02035	ISAIS RAMOS EVELYN DINORAH	CMSSA001385	\$ 705.00	30/06/2019	1
M02035	LARIOS HERNANDEZ Jaelica MAYGOALIDA	CMSSA001385	\$ 2,361.86	30/06/2019	1
M01004	LUCIO FIGUEROA ANA LESLIE	CMSSA001385	\$ 1,671.13	30/06/2019	1
M02035	MARTINEZ BAUTISTA MINERVA	CMSSA001385	\$ 1,694.60	30/06/2019	1
M01004	MARTINEZ FIGUEROA LUIS JAVIER	CMSSA001385	\$ 2,566.70	30/06/2019	1
M02035	MACIAS QUILES MARIA LUISA	CMSSA001385	\$ 1,702.13	30/06/2019	1
M02035	MOJICA GAITAN HILDA	CMSSA001385	\$ 1,034.87	30/06/2019	1
M02035	MOJICA GAITAN LAURA	CMSSA001385	\$ 2,564.73	30/06/2019	1
M01004	MORALES HERNANDEZ LEYSVAN EMMANUEL	CMSSA001385	\$ 1,075.57	30/06/2019	1
M02035	MU&OZ GUTIERREZ SINDY	CMSSA001385	\$ 2,361.86	30/06/2019	1
M01004	RAMIREZ PENILLA MONSERRAT DEL ROCIO	CMSSA001385	\$ 480.00	30/06/2019	1
M01004	RIVERA MEJIA HUGO ENRIQUE	CMSSA001385	\$ 1,075.57	30/06/2019	1
M01004	RIOS SILVA MONICA	CMSSA001385	\$ 1,671.13	30/06/2019	1
M01004	ROJAS CUEVAS HECTOR ALBERTO	CMSSA001385	\$ 1,150.57	30/06/2019	1
M01004	ROMERO MIMBELA MARIA DULCINEA	CMSSA001385	\$ 480.00	30/06/2019	1
M01004	SANTOYO DE ALBA MIGUEL ANGEL	CMSSA001385	\$ 1,776.00	30/06/2019	1
M02035	SANABRIA MAGA&A VIRIDIANA	CMSSA001385	\$ 2,031.99	30/06/2019	1
M02035	SANCHEZ TAPIA FELIPE DE JESUS	CMSSA001385	\$ 884.87	30/06/2019	1
M01004	SOTO QUINTERO ARELI	CMSSA001385	\$ 1,075.57	30/06/2019	1
M02035	VALENCIA DE LA CRUZ ROSA MARIA	CMSSA001385	\$ 1,694.60	30/06/2019	1
M01004	VERDUZCO QUEZADA VICTOR GERARDO	CMSSA001385	\$ 555.00	30/06/2019	1
M01004	VILA MOLLINADO LUIS GUSTAVO	CMSSA001385	\$ 2,266.70	30/06/2019	1
M01004	DELGADO ENCISO IVAN	CMSSA010975	\$ 480.00	30/06/2019	1
CF53083	FREGOSO CASTILLO ALFREDO	CMSSA010474	\$ 705.00	30/06/2019	1
CF34263	CARRASCO IRENE	CMSSA010474	\$ 855.00	30/06/2019	1
CF34261	CHAVOYA LOZA ALEJANDRA MARIA	CMSSA010474	\$ 489.42	30/06/2019	1
CF34263	CASTRO RODRIGUEZ SARA CATALINA	CMSSA010474	\$ 780.00	30/06/2019	1
CF34263	CEJA BARREDA ERICK FERNANDO	CMSSA010474	\$ 555.00	30/06/2019	1
CF34261	CUEVAS ARELLANO YUNUEN SACNICTE	CMSSA010474	\$ 979.02	30/06/2019	1
CF34263	HERNANDEZ OCHOA MA. CONCEPCION	CMSSA010474	\$ 705.00	30/06/2019	1
CF34261	JIMENEZ HERRERA RICARDO	CMSSA010474	\$ 1,285.02	30/06/2019	1
CF34263	LOPEZ CARI&O CARLOS HUGO	CMSSA010474	\$ 480.00	30/06/2019	1
CF34260	MARTINEZ GUTIERREZ YADIRA AZUCENA	CMSSA010474	\$ 480.00	30/06/2019	1
CF34263	MACIAS VAZQUEZ YADIRA DHALET	CMSSA010474	\$ 780.00	30/06/2019	1
CF34263	MEDINA DIAZ FRANCISCO ALEJANDRO	CMSSA010474	\$ 635.00	30/06/2019	1
CF34261	NU&EZ ROSAS ROSALBA	CMSSA010474	\$ 480.00	30/06/2019	1
CF34260	OCHOA MEILLON ANTONIO FERMIN	CMSSA010474	\$ 855.00	30/06/2019	1
CF34261	PRECIADO BRIZUELA RAMON	CMSSA010474	\$ 555.00	30/06/2019	1
CF34263	PEREZ RADILLO LAURA SELENE	CMSSA010474	\$ 443.16	30/06/2019	1
CF34263	RAMIREZ CASTILLO ALVARO	CMSSA010474	\$ 480.00	30/06/2019	1
CF34263	SERRANO TORRES ANTONIO ISAAC	CMSSA010474	\$ 443.16	30/06/2019	1
CF34261	VALENZUELA MORENO ERASMO EDIEL	CMSSA010474	\$ 555.00	30/06/2019	1
CF34263	VEGA GOMEZ FRANCISCO JAVIER	CMSSA010474	\$ 932.76	30/06/2019	1
CF21135	VIZCAINO GALINDO HECTOR EDUARDO	CMSSA010474	\$ 443.16	30/06/2019	1
M03020	ALDANA FUENTES RUBEN ENRIQUE	CMSSA010474	\$ 555.00	30/06/2019	1
M03004	ANDRADE GONZALEZ MARCELA	CMSSA010474	\$ 1,453.20	30/06/2019	1
CF41061	ALFARO PALACIOS MAURA	CMSSA010474	\$ 1,367.82	30/06/2019	1
M03020	ALCARAZ RODRIGUEZ ELIZABETH ENRIQUETA	CMSSA010474	\$ 2,767.00	30/06/2019	1
M03021	AVALOS SOLIS IRMA YOLANDA	CMSSA010474	\$ 1,257.00	30/06/2019	1
M03024	ARELLANO DAVALOS MIGUEL ANGEL	CMSSA010474	\$ 1,232.00	30/06/2019	1
M03020	ARREOLA VILLANUEVA ELIA VERENICE	CMSSA010474	\$ 1,642.00	30/06/2019	1
M03020	AVILA MENDOZA IGNACIO	CMSSA010474	\$ 1,642.00	30/06/2019	1
M03022	ARIAS ROBLEDO MARCOS ANTONIO	CMSSA010474	\$ 1,472.00	30/06/2019	1
CF41062	AGUAYO HEREDIA LUZ MYRIAM	CMSSA010474	\$ 1,686.90	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	AGUAYO PEREZ MA. DEL PILAR	CMSSA010474	\$ 1,537.00	30/06/2019	1
M03019	ANGUIANO TORRES ELVA LETICIA	CMSSA010474	\$ 855.00	30/06/2019	1
M03020	BARAJAS FUENTES GUILLERMO	CMSSA010474	\$ 1,748.80	30/06/2019	1
M03022	BARAJAS GARCIA DANIELA	CMSSA010474	\$ 949.80	30/06/2019	1
M01009	BARON NAVARRO CELESTINO	CMSSA010474	\$ 855.00	30/06/2019	1
CF41015	BARRAGAN ORNELAS GLORIA ESTHER	CMSSA010474	\$ 480.00	30/06/2019	1
M02105	BRIZUELA BAUTISTA MARTHA	CMSSA010474	\$ 855.00	30/06/2019	1
M03005	BRICE&O SOLANO MARIA NATIVIDAD	CMSSA010474	\$ 1,631.30	30/06/2019	1
M03004	BUENROSTRO MARISCAL AURELIO	CMSSA010474	\$ 555.00	30/06/2019	1
M03019	CALVA ANGUIANO MIGUEL ARMANDO	CMSSA010474	\$ 1,277.00	30/06/2019	1
CF41062	CASTA&EDA CHONG EDUARDO	CMSSA010474	\$ 1,457.40	30/06/2019	1
M03023	CASTILLO FLORES HECTOR	CMSSA010474	\$ 1,359.67	30/06/2019	1
CF41065	CASTILLO GOMEZ ANTONIO	CMSSA010474	\$ 1,894.74	30/06/2019	1
M03019	CHAVIRA VELASCO BEATRIZ	CMSSA010474	\$ 1,652.00	30/06/2019	1
M03020	CHAVEZ VALDEZ MA. DEL CARMEN	CMSSA010474	\$ 855.00	30/06/2019	1
M03018	CARDENAS VENEGAS GABRIEL	CMSSA010474	\$ 1,587.00	30/06/2019	1
M03019	CERNAS CHAVEZ LOURDES YARET	CMSSA010474	\$ 555.00	30/06/2019	1
M03020	CEBALLOS MAGA&A RAMON SAUL	CMSSA010474	\$ 1,567.00	30/06/2019	1
M02105	CERNAS RODRIGUEZ BERTHA	CMSSA010474	\$ 1,296.13	30/06/2019	1
M03021	CIPRIAN COBIAN SALVADOR	CMSSA010474	\$ 1,632.00	30/06/2019	1
M03020	CONTRERAS ALVAREZ MARTHA ELENA	CMSSA010474	\$ 1,267.00	30/06/2019	1
M03025	CORDOVA DELGADO ITZEL MARLENY	CMSSA010474	\$ 479.58	30/06/2019	1
M03023	CORDOVA RODRIGUEZ JUAN	CMSSA010474	\$ 1,612.00	30/06/2019	1
CF41062	COBIAN SOLORIO MARIA ANGELICA	CMSSA010474	\$ 1,686.90	30/06/2019	1
M03021	CRUZ SALAZAR JAIME	CMSSA010474	\$ 1,332.00	30/06/2019	1
M03004	DENIZ ROSALES SANDRA	CMSSA010474	\$ 1,678.20	30/06/2019	1
M03022	DELGADO VELAZQUEZ ANA MARIA	CMSSA010474	\$ 1,035.67	30/06/2019	1
M03023	DENIZ VARGAS OSCAR	CMSSA010474	\$ 1,237.00	30/06/2019	1
M03020	DIAZ CORREA NORA GRISELDA	CMSSA010474	\$ 1,492.00	30/06/2019	1
M03019	DIAZ FIGUEROA MA DE LA PAZ	CMSSA010474	\$ 2,777.00	30/06/2019	1
M02112	DIAZ HERNANDEZ DARIO ALFONSO	CMSSA010474	\$ 2,079.90	30/06/2019	1
M03019	DIAZ MARTINEZ FRANCISCA	CMSSA010474	\$ 1,652.00	30/06/2019	1
CF41015	DIMAS MERAZ HECTOR MANUEL	CMSSA010474	\$ 1,643.04	30/06/2019	1
CF41056	DUE&AS CARDENAS JOSE ALBERTO	CMSSA010474	\$ 780.00	30/06/2019	1
CF41015	DURAN GUTIERREZ FRANCISCO JAVIER	CMSSA010474	\$ 780.00	30/06/2019	1
M03019	FLETES GUDI&O ROSA MARIA	CMSSA010474	\$ 1,652.00	30/06/2019	1
M03023	FERNANDEZ RIVERA ERENDIRA LIBETH	CMSSA010474	\$ 1,654.20	30/06/2019	1
M03024	FLORIANO DAVALOS JOEL	CMSSA010474	\$ 1,232.00	30/06/2019	1
CF41062	FLORES FLORES YAMILETTE	CMSSA010474	\$ 705.00	30/06/2019	1
M02057	FUENTES VELASCO MA. DEL REFUGIO	CMSSA010474	\$ 1,733.30	30/06/2019	1
M03021	GASPAR BARRIOS JOSE MAURICIO	CMSSA010474	\$ 1,557.00	30/06/2019	1
M03020	GARCIA ENRIQUE	CMSSA010474	\$ 1,642.00	30/06/2019	1
M03004	GARCIA FIERROS CLAUDIA NUNILA	CMSSA010474	\$ 1,753.20	30/06/2019	1
M03021	GARCIA GAMBOA FRANCISCO DANIEL	CMSSA010474	\$ 1,039.00	30/06/2019	1
M03018	GARIBAY MENDOZA JESUS JAVIER	CMSSA010474	\$ 1,512.00	30/06/2019	1
M03020	GAITAN DEL TORO EDWARD ANTONIO	CMSSA010474	\$ 1,267.00	30/06/2019	1
CF41056	GARCIA TOSCANO IGNACIO	CMSSA010474	\$ 1,356.00	30/06/2019	1
M03019	GILETA OROZCO ALEJANDRO	CMSSA010474	\$ 1,652.00	30/06/2019	1
M03020	GONZALEZ QUINTERO MONICA YERANIA	CMSSA010474	\$ 780.00	30/06/2019	1
M03018	GONZALEZ RUVALCABA GLORIA LETICIA	CMSSA010474	\$ 780.00	30/06/2019	1
M03023	GUTIERREZ ALCALA VIRGINIA	CMSSA010474	\$ 732.33	30/06/2019	1
M03019	GUZMAN GALLEGOS GONZALO	CMSSA010474	\$ 2,586.33	30/06/2019	1
CF41056	GUTIERREZ MENDOZA OMELINA	CMSSA010474	\$ 780.00	30/06/2019	1
M03019	GUZMAN ORTEGA HILDA YOLANDA	CMSSA010474	\$ 1,652.00	30/06/2019	1
M03020	HERNANDEZ CEJA ROSA ISELA	CMSSA010474	\$ 1,379.67	30/06/2019	1
M03021	HERRERA LUZ ENDELISA	CMSSA010474	\$ 780.00	30/06/2019	1
CF41062	HINOJOSA PUGA ARNOLDO	CMSSA010474	\$ 1,763.40	30/06/2019	1
M03020	JIMENEZ GONZALEZ LUIS EDUARDO	CMSSA010474	\$ 1,567.00	30/06/2019	1
CF41061	JIMENEZ LOZANO VERONICA	CMSSA010474	\$ 1,673.82	30/06/2019	1
M03022	LAM ALEJANDRO	CMSSA010474	\$ 780.00	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	LEAL MEDINA ADOLFO ENRIQUE	CMSSA010474	\$ 1,735.80	30/06/2019	1
M03021	LEPE VAZQUEZ ANA LILIA	CMSSA010474	\$ 855.00	30/06/2019	1
M03023	LIZARDI HINOJOSA JUANA	CMSSA010474	\$ 1,107.33	30/06/2019	1
M03023	LOPEZ CARVAJAL IRENE	CMSSA010474	\$ 1,359.67	30/06/2019	1
M03023	LOPEZ GARCIA SERGIO HUMBERTO	CMSSA010474	\$ 1,612.00	30/06/2019	1
M01006	LOPEZ ILIANA COLUMBA	CMSSA010474	\$ 855.00	30/06/2019	1
M03020	MARQUEZ GONZALEZ BERTHA GUADALUPE	CMSSA010474	\$ 1,642.00	30/06/2019	1
M03020	MARQUEZ PEREZ AMALIA	CMSSA010474	\$ 1,642.00	30/06/2019	1
M02112	MARQUEZ POLANCO DILVA DOLORES	CMSSA010474	\$ 2,154.90	30/06/2019	1
M03022	MERCADO LARIOS JUAN MANUEL	CMSSA010474	\$ 1,247.00	30/06/2019	1
M03023	MEJIA TREJO SERGIO ALEJANDRO	CMSSA010474	\$ 780.00	30/06/2019	1
CF41059	MORALES DIEGO IRMA ARACELI	CMSSA010474	\$ 705.00	30/06/2019	1
CF41024	MOJARRO GONZALEZ CLAUDIA	CMSSA010474	\$ 780.00	30/06/2019	1
M02112	MONTES LOPEZ VALENTINA	CMSSA010474	\$ 2,154.90	30/06/2019	1
M03020	MORALES MENDOZA MARTIN ESPARTACO	CMSSA010474	\$ 1,567.00	30/06/2019	1
M03019	MOLINA POLANCO DORA XOCHITL	CMSSA010474	\$ 2,852.00	30/06/2019	1
M01007	MORENO PE&A PATRICIA	CMSSA010474	\$ 705.00	30/06/2019	1
M03019	MORALES RAMOS SUSANA	CMSSA010474	\$ 855.00	30/06/2019	1
CF41056	MUNGUIA GARCIA LLESENA	CMSSA010474	\$ 1,050.00	30/06/2019	1
M03020	MURGUIA ORNELAS JUAN GABRIEL	CMSSA010474	\$ 1,492.00	30/06/2019	1
M03020	NAVARRO OSORIO ELVA ALICIA	CMSSA010474	\$ 1,642.00	30/06/2019	1
M02056	NARANJO ROSALES ALEJANDRO	CMSSA010474	\$ 855.00	30/06/2019	1
M03020	NANDE VAZQUEZ JULIO ALEJANDRO	CMSSA010474	\$ 2,948.80	30/06/2019	1
M03019	NU&EZ VIZCAINO MARCELA	CMSSA010474	\$ 1,045.67	30/06/2019	1
M02112	ORTIZ RAMIREZ TEODORA	CMSSA010474	\$ 2,154.90	30/06/2019	1
M03020	OCHOA ALCARAZ ALEJANDRA GUILLERMINA	CMSSA010474	\$ 855.00	30/06/2019	1
CF41059	OCON GENTNER SALVADOR	CMSSA010474	\$ 1,328.82	30/06/2019	1
CF41062	OROZCO MARTINEZ MARIA GUADALUPE	CMSSA010474	\$ 555.00	30/06/2019	1
M03022	OLMOS MEZA IRMA LILIANA	CMSSA010474	\$ 2,447.00	30/06/2019	1
M03005	OSORIO SANCHEZ JESUS RAFAEL	CMSSA010474	\$ 1,113.77	30/06/2019	1
M03020	OCHOA VARGAS GRISELDA	CMSSA010474	\$ 1,642.00	30/06/2019	1
M03021	OROZCO VEGA MARTHA IVETTE	CMSSA010474	\$ 1,765.44	30/06/2019	1
M03022	PALENCIA ORTEGA ANA ESTHER	CMSSA010474	\$ 1,247.00	30/06/2019	1
M03022	PRECIADO ALCARAZ ANGELICA	CMSSA010474	\$ 780.00	30/06/2019	1
M03023	PE&A ALVARADO NAYELI STEPHANIE	CMSSA010474	\$ 984.10	30/06/2019	1
M03004	PELAYO CORDOVA ELIZABETH	CMSSA010474	\$ 1,378.20	30/06/2019	1
M03018	PEDRAZA FLORES MA. DEL CARMEN	CMSSA010474	\$ 1,662.00	30/06/2019	1
M03023	PEREZ GONZALEZ JORGE ARMANDO	CMSSA010474	\$ 1,700.80	30/06/2019	1
M02112	PEREGRINA LARIOS YANIRA AYDEE	CMSSA010474	\$ 2,154.90	30/06/2019	1
M03023	PEREZ DE LA ROSA MARIA FRANCISCA	CMSSA010474	\$ 1,612.00	30/06/2019	1
M03023	PIMENTEL TORRES ROCIO	CMSSA010474	\$ 1,211.20	30/06/2019	1
M03023	PONCE ROJAS ALBERTO	CMSSA010474	\$ 1,237.00	30/06/2019	1
M02049	QUEVEDO GORDON NANCY HERMELINDA	CMSSA010474	\$ 1,998.50	30/06/2019	1
M03019	RAMIREZ CORTES ANA LETICIA	CMSSA010474	\$ 1,386.33	30/06/2019	1
CF41058	RAMIREZ ESPIRITU JESUS ALEJANDRO	CMSSA010474	\$ 1,135.86	30/06/2019	1
M01004	RANGEL GONZALEZ ROBERTO	CMSSA010474	\$ 780.00	30/06/2019	1
CF41025	RAMIREZ HERNANDEZ MAYRA PATRICIA	CMSSA010474	\$ 555.00	30/06/2019	1
CF41062	RAMIREZ MU&IZ MA. CELINA	CMSSA010474	\$ 780.00	30/06/2019	1
M01006	RANGEL SALGADO VIRIDIANA	CMSSA010474	\$ 2,466.24	30/06/2019	1
M03020	REYNOSO MENDEZ LAURA ELENA	CMSSA010474	\$ 555.00	30/06/2019	1
M03022	REYNOSO SUAREZ DANIEL	CMSSA010474	\$ 1,247.00	30/06/2019	1
M03021	RODRIGUEZ BATISTA MARIA EDUWIGIS	CMSSA010474	\$ 780.00	30/06/2019	1
M03025	RODRIGUEZ I&IGUEZ FRANCISCO JAVIER	CMSSA010474	\$ 1,527.00	30/06/2019	1
M03021	ROQUE MACHADO EDUARDO	CMSSA010474	\$ 1,482.00	30/06/2019	1
M03019	RUBALCAVA MENDOZA AMPARO	CMSSA010474	\$ 1,386.33	30/06/2019	1
M03020	RUBIO VIRGEN JOSE MANUEL	CMSSA010474	\$ 1,642.00	30/06/2019	1
M01006	SANDOVAL BERMEJO FABIOLA CRISTABEL	CMSSA010474	\$ 555.00	30/06/2019	1
M03021	SANCHEZ CHAVEZ ELVA RENATA	CMSSA010474	\$ 955.80	30/06/2019	1
CF41040	SANCHEZ CUACLAYO HECTOR AYAX	CMSSA010474	\$ 780.00	30/06/2019	1
M03020	SANTANA COVARRUBIAS LETICIA	CMSSA010474	\$ 1,642.00	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41038	SANCHEZ DIAZ MA. ELENA	CMSSA010474	\$ 712.50	30/06/2019	1
M03020	SANCHEZ ESPINOSA DANIEL	CMSSA010474	\$ 1,492.00	30/06/2019	1
M03023	SANTILLAN GUZMAN MARIA MARSELA	CMSSA010474	\$ 1,612.00	30/06/2019	1
M02031	SANCHEZ RAMIREZ BERTHA LETICIA	CMSSA010474	\$ 2,339.90	30/06/2019	1
M03020	SANDOVAL SALGADO GUILLERMINA	CMSSA010474	\$ 1,642.00	30/06/2019	1
M03021	SANCHEZ SANCHEZ SANTOS OCTAVIO	CMSSA010474	\$ 1,114.00	30/06/2019	1
M03019	SERRANO BARREDA ROSA GUADALUPE	CMSSA010474	\$ 1,652.00	30/06/2019	1
M01004	SILVA OCHOA JAIME	CMSSA010474	\$ 2,055.00	30/06/2019	1
M03020	TABARES MARTINEZ MONICA ALEJANDRA	CMSSA010474	\$ 1,486.47	30/06/2019	1
M03024	TAPIA OLIVARES NORMA IASSEM WENDOLYNNNE	CMSSA010474	\$ 480.00	30/06/2019	1
M03005	DE LA TEJA CERVANTES LEONEL ISAAC	CMSSA010474	\$ 1,256.30	30/06/2019	1
M03024	TINTOS VELASQUEZ JUAN CARLOS	CMSSA010474	\$ 1,307.00	30/06/2019	1
M02058	TORRES LEPE SILVIA	CMSSA010474	\$ 1,908.90	30/06/2019	1
M03019	TORRES MARTHA ELVA	CMSSA010474	\$ 1,652.00	30/06/2019	1
M01004	TORRES ORNELAS POMPILIO	CMSSA010474	\$ 855.00	30/06/2019	1
M03020	URZUA SALAZAR GRISELDA ARCADIA	CMSSA010474	\$ 1,642.00	30/06/2019	1
CF41062	VALENCIA CARDENAS IRMA CECILIA	CMSSA010474	\$ 1,457.40	30/06/2019	1
M03019	VALDEZ ESPINOSA OSCAR	CMSSA010474	\$ 1,652.00	30/06/2019	1
M02073	VALDEZ MARTINEZ CARLOS DANIEL	CMSSA010474	\$ 855.00	30/06/2019	1
M03019	VAZQUEZ YA&EZ LILIA	CMSSA010474	\$ 1,502.00	30/06/2019	1
CF41076	VERGARA FLORES ALBERTO RUBEN DARIO	CMSSA010474	\$ 480.00	30/06/2019	1
M03018	VENEGAS PEREGRINA MA.ALEJANDRA	CMSSA010474	\$ 1,662.00	30/06/2019	1
M03019	VENEGAS PEREGRINA MA. LUISA	CMSSA010474	\$ 780.00	30/06/2019	1
M03020	VEGA SOLORZANO IGNACIO	CMSSA010474	\$ 1,642.00	30/06/2019	1
M03023	VIRGEN ARIAS MARIA DE JESUS	CMSSA010474	\$ 984.67	30/06/2019	1
CF41064	VILLEGAS IGLESIAS JULIO CESAR	CMSSA010474	\$ 855.00	30/06/2019	1
CF41062	VILLAGRAN LORENZANA HECTOR GUSTAVO	CMSSA010474	\$ 1,763.40	30/06/2019	1
M03020	VILLALOBOS MACIAS MA. DE LOURDES	CMSSA010474	\$ 855.00	30/06/2019	1
M03025	ZEPEDA ALCANTARA MIRIAM	CMSSA010474	\$ 555.00	30/06/2019	1
M03020	ALEJANDREZ RAMIREZ BLANCA LORENA	CMSSA010474	\$ 1,642.00	30/06/2019	1
CF34245	MARTINEZ PEREZ CARLOS RODOLFO	CMSSA010975	\$ 480.00	30/06/2019	1
M02016	AMADOR BADILLO LUIS ENRIQUE	CMSSA010975	\$ 705.00	30/06/2019	1
M03020	ANAYA GARCIA JUDITH BEATRIZ	CMSSA010975	\$ 780.00	30/06/2019	1
M02105	ARIAS MARTINEZ ROSA	CMSSA010975	\$ 2,103.40	30/06/2019	1
M03019	AGUAYO CASTILLO JOSE ALBERTO	CMSSA010975	\$ 1,652.00	30/06/2019	1
M03023	BONILLA BRICE&O MA. DEL ROSARIO	CMSSA010975	\$ 1,237.00	30/06/2019	1
CF40004	BORJAS GARCIA GILBERTO	CMSSA010975	\$ 1,288.98	30/06/2019	1
CF41014	CASAREZ PRICE JUAN CARLOS	CMSSA010975	\$ 480.00	30/06/2019	1
M02107	CENTENO AGUILAR VERONICA ARACELI	CMSSA010975	\$ 1,342.80	30/06/2019	1
M03020	CORDOVA RODRIGUEZ JOSE LUIS	CMSSA010975	\$ 1,567.00	30/06/2019	1
M02107	ESPINOZA FLORES MAURICIO	CMSSA010975	\$ 2,018.40	30/06/2019	1
M02110	FIGUEROA MANRIQUEZ KARINA SUGEY	CMSSA010975	\$ 2,075.00	30/06/2019	1
M02107	FLORES HERNANDEZ MARIA DELIA	CMSSA010975	\$ 780.00	30/06/2019	1
M02068	FUENTES RUBIO MINERVA ROCIO	CMSSA010975	\$ 1,456.00	30/06/2019	1
M02034	GALLEGOS HERNANDEZ NANCI NELLY	CMSSA010975	\$ 780.00	30/06/2019	1
M02112	GALVAN ORTEGA ELVA LEONOR	CMSSA010975	\$ 1,646.60	30/06/2019	1
M02107	GARCIA VIZCAINO ERIKA NOEMY	CMSSA010975	\$ 2,243.40	30/06/2019	1
CF41038	GEORGE OCON ROCIO	CMSSA010975	\$ 480.00	30/06/2019	1
M03021	GOMEZ PEREZ ANTONIO	CMSSA010975	\$ 1,223.00	30/06/2019	1
M02105	GONZALEZ RIVERA GUADALUPE	CMSSA010975	\$ 1,878.40	30/06/2019	1
M03007	GOMEZ ZARAGOZA LIZETTE	CMSSA010975	\$ 1,530.60	30/06/2019	1
M02107	HINOJOSA GALVEZ ALMA LUISA	CMSSA010975	\$ 480.00	30/06/2019	1
M01004	JACINTO CORTES IVAN	CMSSA010975	\$ 480.00	30/06/2019	1
CF41014	JASSO CEBALLOS LUIS MIGUEL	CMSSA010975	\$ 480.00	30/06/2019	1
M03024	LOPEZ AGUILAR JOHANA ANALI	CMSSA010975	\$ 1,952.00	30/06/2019	1
CF41004	LOPEZ DURAN FRED ALONSO	CMSSA010975	\$ 480.00	30/06/2019	1
M03024	LOPEZ RIOS ALMA SELENE	CMSSA010975	\$ 981.33	30/06/2019	1
M03023	MACIAS ARAIZA CESAR USIEL	CMSSA010975	\$ 1,237.00	30/06/2019	1
M02083	MARTINEZ LUNA REYNALDA	CMSSA010975	\$ 1,642.76	30/06/2019	1
M02045	MARTINEZ LARES ROSA ERIKA	CMSSA010975	\$ 592.80	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	MENDOZA MARTINEZ ROSALVA	CMSSA010975	\$ 780.00	30/06/2019	1
M03022	MORALES JOSE AUGUSTO	CMSSA010975	\$ 1,247.00	30/06/2019	1
M01004	MONTOYA SANCHEZ FRANCISCO	CMSSA010975	\$ 555.00	30/06/2019	1
M02112	MORALES ZEPEDA CARLA CAREL	CMSSA010975	\$ 480.00	30/06/2019	1
M03019	MUNGUIA PRECIADO MARIA ARACELI	CMSSA010975	\$ 1,652.00	30/06/2019	1
M03024	OCAMPO GONZALEZ ROSA ANGELICA	CMSSA010975	\$ 780.00	30/06/2019	1
M02057	ORTIZ VAZQUEZ GABRIELA BRIGID	CMSSA010975	\$ 1,658.30	30/06/2019	1
M02031	OROZCO RUIZ MARTHA	CMSSA010975	\$ 1,980.00	30/06/2019	1
M02105	PANDO LOPEZ AURORA	CMSSA010975	\$ 855.00	30/06/2019	1
M01004	PALACIOS LOZADA PAUL ALEJANDRO	CMSSA010975	\$ 780.00	30/06/2019	1
M02105	PADILLA NAVA YOLANDA	CMSSA010975	\$ 780.00	30/06/2019	1
M02110	PEREZ GEORGE SUSANA	CMSSA010975	\$ 1,613.33	30/06/2019	1
M01004	PERALTA LOPEZ MA. DOLORES	CMSSA010975	\$ 2,491.70	30/06/2019	1
M02107	REYES GARCIA EVELIN PATRICIA	CMSSA010975	\$ 2,355.66	30/06/2019	1
M02105	RINCON AVALOS MARIA ANGELICA	CMSSA010975	\$ 2,421.13	30/06/2019	1
M03005	RIVERA MARIA ELENA	CMSSA010975	\$ 1,038.77	30/06/2019	1
M02105	RODRIGUEZ CASTRO ALICIA	CMSSA010975	\$ 2,028.40	30/06/2019	1
M02107	RODRIGUEZ DURAN HERMELINDA	CMSSA010975	\$ 2,168.40	30/06/2019	1
M02015	RUBIO CARDENAS AMPARO	CMSSA010975	\$ 855.00	30/06/2019	1
M02097	SANTACRUZ CHAVEZ CECILIA	CMSSA010975	\$ 1,468.93	30/06/2019	1
M02107	SALMON VELEZ MARIA VIRGINIA CARLOTA	CMSSA010975	\$ 1,680.60	30/06/2019	1
M02107	SEGURA GAYTAN MA ANGELICA	CMSSA010975	\$ 3,793.40	30/06/2019	1
M03020	TREJO MEJIA JAVIER	CMSSA010975	\$ 1,567.00	30/06/2019	1
M03013	VENTURA ESQUEDA JOSE	CMSSA010975	\$ 1,256.30	30/06/2019	1
M02054	AVALOS AMADOR HORACIO	CMSSA010486	\$ 555.00	30/06/2019	1
M02107	ALCANTARA CASTELLANOS ADRIANA	CMSSA010486	\$ 3,706.80	30/06/2019	1
M02073	AVALOS LISARDO AGUEDA	CMSSA010486	\$ 555.00	30/06/2019	1
M03020	AVALOS LIZARDO EDITH	CMSSA010486	\$ 1,642.00	30/06/2019	1
M01006	ALCALA MARQUEZ ROSA ELVA	CMSSA010486	\$ 2,321.40	30/06/2019	1
M02035	ALVARADO SANCHEZ LUZ MARIA	CMSSA010486	\$ 1,514.73	30/06/2019	1
M02105	AVALOS VERDUZCO JUAN JOSE	CMSSA010486	\$ 3,201.80	30/06/2019	1
M02105	ARELLANO JUAREZ ARMANDO	CMSSA010486	\$ 2,028.40	30/06/2019	1
M01006	ARCEGA SALAZAR ROBERTO	CMSSA010486	\$ 2,396.40	30/06/2019	1
M02066	ANGUIANO MARQUEZ RAMON ALEJANDRO	CMSSA010486	\$ 3,099.00	30/06/2019	1
M02066	BARAJAS RAMIREZ PAOLA GUADALUPE	CMSSA010486	\$ 1,078.80	30/06/2019	1
M03004	BELTRAN BELTRAN ZOILA	CMSSA010486	\$ 1,753.20	30/06/2019	1
M02083	BIVIANO HERNANDEZ OBDULIA	CMSSA010486	\$ 1,844.60	30/06/2019	1
M01004	BUENO SANCHEZ EDGARDO	CMSSA010486	\$ 4,433.60	30/06/2019	1
M02057	BUENO VERDUZCO MARIA FELIX	CMSSA010486	\$ 1,733.30	30/06/2019	1
M01014	CHAVEZ CRUZ MOISES	CMSSA010486	\$ 2,393.40	30/06/2019	1
M01007	CHACON GALINDO CARLOS EDUARDO	CMSSA010486	\$ 1,958.90	30/06/2019	1
M02034	CARDENAS HUERTA GUILLERMO	CMSSA010486	\$ 1,872.00	30/06/2019	1
M02107	CLAUSTRO LUCIO IRENE	CMSSA010486	\$ 2,318.40	30/06/2019	1
M01008	CHAVEZ MENDOZA JOSE AMALIO	CMSSA010486	\$ 2,462.20	30/06/2019	1
M03024	CARDENAS NOVELA LAURA JEANNETTE	CMSSA010486	\$ 1,532.00	30/06/2019	1
M02015	CARDENAS OCHOA JIMENA MARIANA	CMSSA010486	\$ 480.00	30/06/2019	1
M03020	CHAVIRA RAMOS GUILLERMINA	CMSSA010486	\$ 1,117.33	30/06/2019	1
M02105	CHAPULA TADEO VICTOR ALFONSO	CMSSA010486	\$ 2,028.40	30/06/2019	1
M02081	CERVANTES GARCIA LETICIA AURORA	CMSSA010486	\$ 1,906.90	30/06/2019	1
M02112	CONTRERAS ARCEO LAURA LETICIA	CMSSA010486	\$ 779.94	30/06/2019	1
M02056	CORTES BAZAN JOSE LUIS	CMSSA010486	\$ 1,733.30	30/06/2019	1
M01006	CONTRERAS CASTILLO HECTOR RAMON	CMSSA010486	\$ 2,321.40	30/06/2019	1
M02098	CONTRERAS JIMENEZ J. GUADALUPE	CMSSA010486	\$ 1,753.20	30/06/2019	1
M02031	CORTES ORTIZ JAIME AURELIO	CMSSA010486	\$ 316.94	30/06/2019	1
M02031	COVARRUBIAS RAMIREZ MA MERCEDES	CMSSA010486	\$ 2,414.90	30/06/2019	1
M03023	CRUZ SALAZAR MANUEL	CMSSA010486	\$ 1,612.00	30/06/2019	1
M02105	DELGADO CAMARENA MARIA ROSARIO ALEXA	CMSSA010486	\$ 855.00	30/06/2019	1
M01006	DIAZ DURAN CARLOS MARTIN	CMSSA010486	\$ 2,396.40	30/06/2019	1
M01006	ESCOBAR DEL REAL FELIPE DE JESUS	CMSSA010486	\$ 2,396.40	30/06/2019	1
M03023	FERNANDEZ HERNANDEZ AURELIO	CMSSA010486	\$ 1,107.33	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	FLETES PEREZ PEDRO	CMSSA010486	\$ 2,246.40	30/06/2019	1
M02105	FIGUEROA MURGUIA ALMA ROCIO	CMSSA010486	\$ 2,103.40	30/06/2019	1
CF41040	FLORES GARCIA NELLY ROCIO	CMSSA010486	\$ 705.00	30/06/2019	1
M02110	FUENTES PANO MA DE LOURDES	CMSSA010486	\$ 2,105.00	30/06/2019	1
M01008	GASPAR ESPINOZA RAQUEL	CMSSA010486	\$ 2,462.20	30/06/2019	1
M02107	GARCIA GONZALEZ MA. SILVIA	CMSSA010486	\$ 3,781.80	30/06/2019	1
CF41015	GALLARDO RODRIGUEZ LUIS MARTIN	CMSSA010486	\$ 780.00	30/06/2019	1
M01014	GALLARDO VIRGEN HECTOR JAVIER	CMSSA010486	\$ 1,880.60	30/06/2019	1
M03022	GARCIA VAZQUEZ HUGO	CMSSA010486	\$ 1,216.33	30/06/2019	1
M02105	GONZALEZ BAUTISTA MARIA AGUSTINA	CMSSA010486	\$ 2,178.40	30/06/2019	1
M03022	GODINEZ GOMEZ ROGELIO	CMSSA010486	\$ 2,822.00	30/06/2019	1
M02105	GONZALEZ GONZALEZ RICARDO ALBERTO	CMSSA010486	\$ 2,244.94	30/06/2019	1
CF41062	GOMEZ HUERTA PATRICIA MARGARITA	CMSSA010486	\$ 855.00	30/06/2019	1
M03021	GONZALEZ LOPEZ AZARELA	CMSSA010486	\$ 964.00	30/06/2019	1
M03019	GONZALEZ MORALES MARTHA ELENA	CMSSA010486	\$ 1,652.00	30/06/2019	1
M03025	GOMEZ ROCHA ALHELI	CMSSA010486	\$ 1,227.00	30/06/2019	1
M01004	GUTIERREZ FLORES MARTHA GUADALUPE	CMSSA010486	\$ 2,641.70	30/06/2019	1
M01006	GUTIERREZ LOPEZ JOSE LUIS	CMSSA010486	\$ 2,396.40	30/06/2019	1
M01006	GUTIERREZ MARTINEZ JOSE DE JESUS	CMSSA010486	\$ 2,321.40	30/06/2019	1
M01006	GUERRERO MORALES MOISES	CMSSA010486	\$ 1,732.60	30/06/2019	1
M02105	HEREDIA AGUIRRE JACQUELINE	CMSSA010486	\$ 2,244.94	30/06/2019	1
M01006	HERNANDEZ BENICIO JUAN MANUEL	CMSSA010486	\$ 555.00	30/06/2019	1
M02036	HUERTA GOMEZ AMADA	CMSSA010486	\$ 3,742.40	30/06/2019	1
M02083	HUERTA HERRERA DANIEL ANGEL	CMSSA010486	\$ 1,109.87	30/06/2019	1
M02081	INSUNZA MORADO MARIA ANGELICA	CMSSA010486	\$ 780.00	30/06/2019	1
M01006	JAIME CAMPOS HECTOR	CMSSA010486	\$ 2,321.40	30/06/2019	1
M02110	JIMENEZ CARRILLO SARA	CMSSA010486	\$ 855.00	30/06/2019	1
M01006	JIMENEZ GARIBAY BEATRIZ	CMSSA010486	\$ 1,807.60	30/06/2019	1
M02107	JIMENEZ RODRIGUEZ J. JESUS	CMSSA010486	\$ 2,506.20	30/06/2019	1
M03023	LARIOS BELTRAN JUAN CARLOS	CMSSA010486	\$ 1,612.00	30/06/2019	1
M03024	LEON CHAPULA LILIA	CMSSA010486	\$ 1,307.00	30/06/2019	1
M02105	LLERENAS MOJARRO MA CARMEN	CMSSA010486	\$ 2,178.40	30/06/2019	1
M02045	LEPE VASQUEZ ALMA ROSA	CMSSA010486	\$ 1,603.20	30/06/2019	1
M02054	LOPEZ CEBALLOS CESAR OCTAVIO	CMSSA010486	\$ 1,137.90	30/06/2019	1
M02054	LOPEZ CEBALLOS IVAN	CMSSA010486	\$ 1,499.20	30/06/2019	1
M03004	LOPEZ PEREZ SUGEY ALEJANDRA	CMSSA010486	\$ 1,678.20	30/06/2019	1
M01006	LOBATO REYES J. GUADALUPE	CMSSA010486	\$ 2,321.40	30/06/2019	1
M03019	LOPEZ SERGIO	CMSSA010486	\$ 1,577.00	30/06/2019	1
M02105	LOPEZ SALAZAR RUBEN ALBERTO	CMSSA010486	\$ 2,103.40	30/06/2019	1
M03020	LUCATERO CAMPOS CARMEN YOLANDA	CMSSA010486	\$ 1,642.00	30/06/2019	1
M01006	MACIAS GASPAR IVONNE SITLALIC	CMSSA010486	\$ 3,124.80	30/06/2019	1
M02105	MARQUEZ GOMEZ MARIA DEL ROSARIO	CMSSA010486	\$ 2,103.40	30/06/2019	1
M01004	MALDONADO HERNANDEZ ALBERTO	CMSSA010486	\$ 2,566.70	30/06/2019	1
M02110	MARTINEZ LOPEZ MA. GUADALUPE	CMSSA010486	\$ 2,105.00	30/06/2019	1
M01006	MAGA&A MANCILLA JESUS CLEMENTE	CMSSA010486	\$ 3,354.30	30/06/2019	1
M01006	MADRIGAL PADILLA JORGE	CMSSA010486	\$ 2,246.40	30/06/2019	1
M03023	MANZO QUIRINO LAZARO	CMSSA010486	\$ 1,612.00	30/06/2019	1
M02081	MACIAS RODRIGUEZ ANTONIO	CMSSA010486	\$ 855.00	30/06/2019	1
M02035	MEDINA DELGADO ZOCHITQUETZAL MONICA	CMSSA010486	\$ 1,844.60	30/06/2019	1
M03024	MENDOZA FIGUEROA MA. GRISELDA	CMSSA010486	\$ 1,232.00	30/06/2019	1
M03004	MEJIA LAZARENO JOSE LUIS	CMSSA010486	\$ 1,753.20	30/06/2019	1
M03004	MENDOZA MURILLO ISRAEL ANTONIO	CMSSA010486	\$ 1,378.80	30/06/2019	1
M01007	MESINA MAGA&A ROSA ESMERALDA	CMSSA010486	\$ 2,183.90	30/06/2019	1
M03020	MENDOZA SALAZAR JOSE	CMSSA010486	\$ 1,642.00	30/06/2019	1
M03024	MEDRANO VALDEZ OSWALDO	CMSSA010486	\$ 705.00	30/06/2019	1
M03010	MONRAZ NAVARRO ALEJANDRO	CMSSA010486	\$ 2,393.40	30/06/2019	1
M03019	MONRAZ NU&EZ LAURA ANGELICA	CMSSA010486	\$ 1,787.12	30/06/2019	1
M03019	MORA VIRGEN EVANGELINA	CMSSA010486	\$ 855.00	30/06/2019	1
M03020	MONTES VERDUZCO GRACIELA	CMSSA010486	\$ 1,642.00	30/06/2019	1
M03018	NAVARRO OSORIO ARMANDO	CMSSA010486	\$ 1,662.00	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	NAVARRO PEREZ ALEJANDRO	CMSSA010486	\$ 1,335.00	30/06/2019	1
M01006	NAVARRETE ZAMORA MA. ELENA	CMSSA010486	\$ 1,218.80	30/06/2019	1
M03020	ORTEGA MEDINA CLAUDIA GABRIELA	CMSSA010486	\$ 1,642.00	30/06/2019	1
M01006	OCHOA BRUST GONZALO JAVIER	CMSSA010486	\$ 2,396.40	30/06/2019	1
CF41062	OCHOA FLORES ESTELA	CMSSA010486	\$ 555.00	30/06/2019	1
M02105	OCHOA SARMIENTA MA DE LA LUZ	CMSSA010486	\$ 2,178.40	30/06/2019	1
M03022	PARRA COLLAZ MA. GUADALUPE	CMSSA010486	\$ 1,622.00	30/06/2019	1
CF41038	PADILLA GAITAN ANA LETICIA	CMSSA010486	\$ 705.00	30/06/2019	1
M02031	PLASCENCIA MAGA&A MARIA SOCORRO	CMSSA010486	\$ 2,414.90	30/06/2019	1
M02031	PAMPLONA ROSALES ROSA MARIA	CMSSA010486	\$ 855.00	30/06/2019	1
M01006	PRECIADO ALCARAZ SALVADOR	CMSSA010486	\$ 855.00	30/06/2019	1
M02081	PEREZ ESPINOSA ERENDIRA	CMSSA010486	\$ 1,906.90	30/06/2019	1
M02035	PEREZ GARCIA LETICIA	CMSSA010486	\$ 1,844.60	30/06/2019	1
M01004	PEREZ LARIOS LILIA CONCEPCION	CMSSA010486	\$ 2,641.70	30/06/2019	1
M01006	PRECIADO MUNGUIA ALMA SILVIA	CMSSA010486	\$ 2,396.40	30/06/2019	1
M03019	PRESCENCION MADRIGAL ALEJANDRA	CMSSA010486	\$ 1,652.00	30/06/2019	1
M02035	PEREZ MORENO GUILLERMO	CMSSA010486	\$ 2,438.36	30/06/2019	1
M01006	RAMIREZ CARRILLO OSCAR	CMSSA010486	\$ 2,396.40	30/06/2019	1
M02035	RAMOS LARIOS LUIS OMAR	CMSSA010486	\$ 1,769.60	30/06/2019	1
M02035	RAMIREZ ORTEGA JOEL	CMSSA010486	\$ 1,514.73	30/06/2019	1
CF41062	RAMIREZ ORTEGA ROBERTO	CMSSA010486	\$ 855.00	30/06/2019	1
M02001	REYES BOLA&OS JUAN JOSE	CMSSA010486	\$ 855.00	30/06/2019	1
M01006	RIOS MARTINEZ CARLOS EDUARDO	CMSSA010486	\$ 2,096.40	30/06/2019	1
M01006	ROSALES AVALOS J. GUADALUPE	CMSSA010486	\$ 2,021.40	30/06/2019	1
M02054	ROSALES CRUZ DAGOBERTO	CMSSA010486	\$ 1,384.47	30/06/2019	1
M02105	RODRIGUEZ GONZALEZ ANA ZOILA	CMSSA010486	\$ 2,178.40	30/06/2019	1
M03023	RODRIGUEZ GARCIA JOSE JUAN	CMSSA010486	\$ 555.00	30/06/2019	1
M01009	ROMERO MORENO CARLOS CESAR	CMSSA010486	\$ 4,342.40	30/06/2019	1
M02105	ROMERO MONDRAGON MARTHA	CMSSA010486	\$ 2,178.40	30/06/2019	1
CF41015	ROSAS PADILLA FERNANDO	CMSSA010486	\$ 855.00	30/06/2019	1
M02105	RODRIGUEZ RAMIREZ ARTEMIO	CMSSA010486	\$ 2,178.40	30/06/2019	1
M03023	RODRIGUEZ ZEPEDA MARIA DEL CARMEN	CMSSA010486	\$ 1,312.00	30/06/2019	1
M01006	RUIZ ALVAREZ SALVADOR	CMSSA010486	\$ 555.00	30/06/2019	1
M03020	RUA GUZMAN ANGELICA	CMSSA010486	\$ 1,304.67	30/06/2019	1
M02105	RUIZ SOLIS MA. SANTOS	CMSSA010486	\$ 855.00	30/06/2019	1
M02035	DE LOS SANTOS RIVERA MA NATIVIDAD	CMSSA010486	\$ 1,844.60	30/06/2019	1
M02112	SANDOVAL SALGADO ADRIANA ELIZABETH	CMSSA010486	\$ 2,154.90	30/06/2019	1
M01006	SANCHEZ VALENCIA MA. CRISTINA	CMSSA010486	\$ 1,807.60	30/06/2019	1
M03020	SANCHEZ VAZQUEZ SONIA IVONNE	CMSSA010486	\$ 1,281.24	30/06/2019	1
M02068	SILVA GUTIERREZ ENRIQUE	CMSSA010486	\$ 1,130.67	30/06/2019	1
M02035	SOLANO CERVANTES ANA GUADALUPE	CMSSA010486	\$ 1,544.60	30/06/2019	1
M03002	SOLANO GARCIA JOSE MANUEL	CMSSA010486	\$ 2,191.60	30/06/2019	1
M02054	TORRES SOLORIO GABRIELA GUADALUPE	CMSSA010486	\$ 1,137.90	30/06/2019	1
M02083	TRUJILLO I&IGUEZ MA. DE LOURDES	CMSSA010486	\$ 1,844.60	30/06/2019	1
M03018	VAZQUEZ FLORES JOSE CONCEPCION	CMSSA010486	\$ 1,362.00	30/06/2019	1
M02105	VALDOVINOS MUNGUIA MERCED RAMONA	CMSSA010486	\$ 2,762.92	30/06/2019	1
M03021	VALADEZ RAMIREZ GRACIELA	CMSSA010486	\$ 1,373.00	30/06/2019	1
M03023	VAZQUEZ SANDOVAL J. FELIX	CMSSA010486	\$ 1,612.00	30/06/2019	1
M02105	VALDEZ VICENTI ISIDRA	CMSSA010486	\$ 2,178.40	30/06/2019	1
M02031	VALDEZ VELASCO MARIA ORTENCIA	CMSSA010486	\$ 2,414.90	30/06/2019	1
M02035	VAZQUEZ VILLEGAS ZENAIDA	CMSSA010486	\$ 1,769.60	30/06/2019	1
M03002	VEGA BARBOSA GONZALO GERZAIN	CMSSA010486	\$ 2,266.60	30/06/2019	1
M03023	VEGA LILIA ROSA	CMSSA010486	\$ 1,612.00	30/06/2019	1
M03019	VELAZQUEZ MAGA&A JAIME	CMSSA010486	\$ 1,652.00	30/06/2019	1
M03004	VELASCO PALACIOS EDGAR	CMSSA010486	\$ 1,753.20	30/06/2019	1
M02055	VELAZQUEZ PEREZ JOSE LUIS	CMSSA010486	\$ 2,710.00	30/06/2019	1
M01006	VEGA REYNA JUAN JOSE	CMSSA010486	\$ 2,396.40	30/06/2019	1
M03004	VIZCAINO RODRIGUEZ LORENA	CMSSA010486	\$ 855.00	30/06/2019	1
M01006	VILLA TORRES JOSE WILEALDO	CMSSA010486	\$ 2,396.40	30/06/2019	1
M03022	VIZCAINO VILLA FRANCISCO	CMSSA010486	\$ 855.00	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	VUELVAS ARIAS ARISTEO	CMSSA010486	\$ 855.00	30/06/2019	1
CF41016	YA&EZ RODRIGUEZ SILVIA	CMSSA010486	\$ 555.00	30/06/2019	1
M02081	ZAMORA LOPEZ JOSE JUAN	CMSSA010486	\$ 1,205.63	30/06/2019	1
CF41040	ZAMORA VIRGEN RAMON	CMSSA010486	\$ 855.00	30/06/2019	1
M02105	ZEPEDA BAEZ LAURA NELLY	CMSSA010486	\$ 2,103.40	30/06/2019	1
M03020	ZEPEDA PAMPLONA MA DOLORES	CMSSA010486	\$ 1,642.00	30/06/2019	1
M01006	ZEPEDA PAMPLONA VICTOR ANGEL	CMSSA010486	\$ 2,396.40	30/06/2019	1
M02055	ZEPEDA RODRIGUEZ GENARO	CMSSA010486	\$ 1,710.00	30/06/2019	1
M03019	ALCARAZ RODRIGUEZ JUAN LUIS	CMSSA000166	\$ 2,852.00	30/06/2019	1
M02112	AVALOS SOLIS MA GUADALUPE	CMSSA000166	\$ 1,854.90	30/06/2019	1
M01006	ARELLANO BARON ANA GICELA	CMSSA000166	\$ 2,396.40	30/06/2019	1
M01008	ACEVES RODRIGUEZ ROBERTO	CMSSA000166	\$ 2,462.20	30/06/2019	1
M02003	AGUILAR VARGAS ELENA	CMSSA000166	\$ 1,753.20	30/06/2019	1
CF41055	CASTILLO FLORES ENRIQUE	CMSSA000166	\$ 855.00	30/06/2019	1
M03004	CAMPOS IGLESIAS SILVIA NASHIELY	CMSSA000166	\$ 1,453.20	30/06/2019	1
M01008	CHAVEZ MENDOZA GLORIA ESTHER	CMSSA000166	\$ 1,926.47	30/06/2019	1
M02105	CASTELLANOS MALDONADO JUAN	CMSSA000166	\$ 2,103.40	30/06/2019	1
M02081	CHAPULA TADEO EDUARDO	CMSSA000166	\$ 1,906.90	30/06/2019	1
M01007	CANO VENTURA ARNOLDO	CMSSA000166	\$ 2,183.90	30/06/2019	1
M01008	CASTRO VIRGEN ROMINA ESTEFANIA	CMSSA000166	\$ 2,387.20	30/06/2019	1
M03004	CEDE&O GONZALEZ JUAN FRANCISCO	CMSSA000166	\$ 1,603.20	30/06/2019	1
M01009	CEBALLOS OLMOS JOSE OSCAR	CMSSA000166	\$ 855.00	30/06/2019	1
M02058	CORTES BAZAN LILIANA	CMSSA000166	\$ 1,710.00	30/06/2019	1
M02112	COBIAN VILLASE&OR MARTHA EUGENIA	CMSSA000166	\$ 3,379.80	30/06/2019	1
M02073	DAVALOS VELASCO DAVID	CMSSA000166	\$ 555.00	30/06/2019	1
M02105	ESPIRITU MADRIGAL RAFAELA	CMSSA000166	\$ 2,103.40	30/06/2019	1
M02083	GALVEZ GARCIA MARCELA	CMSSA000166	\$ 1,034.87	30/06/2019	1
CF41058	GARCIA NARANJO JORGE	CMSSA000166	\$ 855.00	30/06/2019	1
M03023	GARCIA VAZQUEZ MARIA GUADALUPE	CMSSA000166	\$ 1,612.00	30/06/2019	1
M01006	GONZALEZ ALATORRE MARIA DEL REFUGIO	CMSSA000166	\$ 2,321.40	30/06/2019	1
M02105	GUZMAN FIGUEROA NORMA ANGELICA	CMSSA000166	\$ 3,426.80	30/06/2019	1
M02035	HERNANDEZ MENDOZA VERONICA	CMSSA000166	\$ 1,844.60	30/06/2019	1
M01004	HERRERA NU&EZ ULISES CALEB	CMSSA000166	\$ 2,641.70	30/06/2019	1
M02107	HERNANDEZ VARGAS CLARA SOLEDAD	CMSSA000166	\$ 1,830.60	30/06/2019	1
M01009	HUERTA EVANGELISTA ALFREDO	CMSSA000166	\$ 2,598.70	30/06/2019	1
M02081	JARAMILLO CANO GISELA	CMSSA000166	\$ 855.00	30/06/2019	1
M01009	JIMENEZ VENTURA JORGE	CMSSA000166	\$ 2,598.70	30/06/2019	1
M02112	JUAREZ CRUZ MARIA	CMSSA000166	\$ 3,354.90	30/06/2019	1
M02112	JUAREZ CRUZ SOFIA	CMSSA000166	\$ 2,154.90	30/06/2019	1
M01006	LAGARDA CANALES MARIA DE EL ROSARIO	CMSSA000166	\$ 2,396.40	30/06/2019	1
M01011	LOPEZ LOPEZ ARMANDO	CMSSA000166	\$ 2,274.93	30/06/2019	1
M02105	LOPEZ URE&A ISAAC	CMSSA000166	\$ 2,686.42	30/06/2019	1
M01015	LUCATERO GALVAN PETRA	CMSSA000166	\$ 1,932.00	30/06/2019	1
M02107	LUGO TRUJILLO SUSANA BELEM	CMSSA000166	\$ 160.00	30/06/2019	1
M02031	MARCIAL CURIEL NOEMI	CMSSA000166	\$ 2,414.90	30/06/2019	1
CF41055	MARIA CASTELLANOS NESTOR ANTONIO	CMSSA000166	\$ 555.00	30/06/2019	1
M01009	MARTINEZ TAPIA LIZBETH	CMSSA000166	\$ 2,017.47	30/06/2019	1
M02035	MERCADO LARIOS IRMA ISABEL DEL CARMEN	CMSSA000166	\$ 1,844.60	30/06/2019	1
M02083	MOLINA AVALOS MA. LUISA	CMSSA000166	\$ 1,769.60	30/06/2019	1
M01007	MONROY GUIZAR MARIA DOLORES	CMSSA000166	\$ 2,333.90	30/06/2019	1
M01009	ORTEGA BARON ELVIRA	CMSSA000166	\$ 3,723.70	30/06/2019	1
M02112	PELAYO JIMENEZ MARIA ALEJANDRA	CMSSA000166	\$ 2,154.90	30/06/2019	1
M01006	PEREZ LARIOS JUAN CARLOS	CMSSA000166	\$ 2,396.40	30/06/2019	1
M01004	PEREZ SANTILLAN JUAN	CMSSA000166	\$ 855.00	30/06/2019	1
M02006	PIMENTEL ALVAREZ ORALIA DE JESUS	CMSSA000166	\$ 1,784.40	30/06/2019	1
M02090	RAMIREZ EVARIZ JORGE RAMON	CMSSA000166	\$ 2,450.50	30/06/2019	1
M02107	RAMIREZ LARIOS IRMA EPIFANIA	CMSSA000166	\$ 3,477.24	30/06/2019	1
M02003	RIVERA RODRIGUEZ PATRICIA	CMSSA000166	\$ 855.00	30/06/2019	1
M01006	RIOS SOTO CRISPIN	CMSSA000166	\$ 2,396.40	30/06/2019	1
M01006	DE LA ROSA CAMPOS MARIA VICTORIA	CMSSA000166	\$ 2,246.40	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41013	ROSALES MU&OZ SILVIA LORENA	CMSSA000166	\$ 855.00	30/06/2019	1
M02035	RODRIGUEZ OSORIO LAURA GUADALUPE	CMSSA000166	\$ 480.00	30/06/2019	1
M03004	ROSALES PALAFOX ABRAHAM	CMSSA000166	\$ 1,004.40	30/06/2019	1
M01006	RUIZ GUTIERREZ MA TERESA	CMSSA000166	\$ 705.00	30/06/2019	1
M02035	SANCHEZ BUENO KAREN MARITZA	CMSSA000166	\$ 1,469.60	30/06/2019	1
M01006	SANCHEZ JIMENEZ MARTHA LORENA	CMSSA000166	\$ 142.50	30/06/2019	1
M02035	SERRANO CHAVEZ ALEJANDRA	CMSSA000166	\$ 1,844.60	30/06/2019	1
M01006	SERRATOS ZEPEDA AGUSTIN	CMSSA000166	\$ 2,321.40	30/06/2019	1
CF41055	TEJEDA LIZARDI JAIME GRACIANO	CMSSA000166	\$ 855.00	30/06/2019	1
M03004	DEL TORO OCHOA CLAUDIA PATRICIA	CMSSA000166	\$ 2,878.20	30/06/2019	1
M01014	TORRES VELASCO MIGUEL ALEJANDRO	CMSSA000166	\$ 2,318.40	30/06/2019	1
M02081	URZUA CASTRO NORMA ANGELICA	CMSSA000166	\$ 1,906.90	30/06/2019	1
M02031	VALDIVIA GUTIERREZ CARMEN	CMSSA000166	\$ 1,894.93	30/06/2019	1
M02105	VALDIVIA GUTIERREZ PATRICIA	CMSSA000166	\$ 2,178.40	30/06/2019	1
M02105	VAZQUEZ MARRUFO SONIA MARIA	CMSSA000166	\$ 2,178.40	30/06/2019	1
M02035	VERGARA MARTINEZ LUIS ENRIQUE	CMSSA000166	\$ 1,844.60	30/06/2019	1
M02031	VENEGAS NAVA JOSE LUIS	CMSSA000166	\$ 2,414.90	30/06/2019	1
M02003	VIRGEN CAMPOS LUIS FRANCISCO	CMSSA000166	\$ 779.40	30/06/2019	1
M02031	VIRGEN MORENO ROSA ELENA	CMSSA000166	\$ 2,414.90	30/06/2019	1
M03004	VIZCAINO VEGA PATRICIA	CMSSA000166	\$ 1,753.20	30/06/2019	1
M03020	MIRANDA ABARCA LUIS	CMSSA000166	\$ 2,842.00	30/06/2019	1
M01006	ASCENCIO GARCIA MIGUEL ANGEL	CMSSA000154	\$ 2,396.40	30/06/2019	1
M02105	DELGADO RODRIGUEZ MARIA SANDRA	CMSSA000154	\$ 780.00	30/06/2019	1
M01006	OZUNA CISNEROS YURI GERMAN	CMSSA000154	\$ 2,396.40	30/06/2019	1
M01006	PASCUAL DE LA SOTA LUCIA	CMSSA000154	\$ 1,807.60	30/06/2019	1
M02105	RUIZ JUAREZ BLANCA ALICIA	CMSSA000154	\$ 1,662.27	30/06/2019	1
M02081	CASTELLANOS MALDONADO RICARDO	CMSSA000265	\$ 1,205.63	30/06/2019	1
M02105	CARDENAS LARIOS NELIDA IRASEMA	CMSSA000393	\$ 2,178.40	30/06/2019	1
M03023	DUARTE CAMPOS VICTORIA	CMSSA000393	\$ 855.00	30/06/2019	1
M02036	ESPINOZA TORRES PATRICIO	CMSSA000393	\$ 1,636.20	30/06/2019	1
M02035	MORALES MEZA MARIA GUADALUPE	CMSSA000393	\$ 2,669.60	30/06/2019	1
M02073	TRILLO FIGUEROA CARLOS GUSTAVO	CMSSA000393	\$ 1,125.06	30/06/2019	1
M02105	VALDOVINOS ROSALES GLORIA	CMSSA000393	\$ 2,178.40	30/06/2019	1
M02105	VEGA RUIZ MA FELIX	CMSSA000451	\$ 2,178.40	30/06/2019	1
M03023	CASTELLANOS RIVAS MARIA ELENA	CMSSA000294	\$ 855.00	30/06/2019	1
M02107	CASTILLO SOLORIO TERESA	CMSSA000294	\$ 1,342.80	30/06/2019	1
M01006	REYNA DEL ANGEL RICARDO ERNESTO	CMSSA000294	\$ 1,807.60	30/06/2019	1
M03023	RUELAS BAUTISTA JOSE DANIEL	CMSSA000294	\$ 1,243.00	30/06/2019	1
M01006	SILVA RODRIGUEZ JAIME ALFREDO	CMSSA000294	\$ 3,862.80	30/06/2019	1
M01006	AGUILAR VELAZQUEZ HECTOR MARTIN	CMSSA000376	\$ 2,246.40	30/06/2019	1
M03004	ARCEGA NAVA VICTORIANO	CMSSA001262	\$ 1,753.20	30/06/2019	1
M03020	ANGUIANO CHAVEZ PATRICIA	CMSSA001262	\$ 1,642.00	30/06/2019	1
M03004	BENITEZ RODRIGUEZ MA. TRINIDAD	CMSSA001262	\$ 1,753.20	30/06/2019	1
M01008	BRICE&O VELASCO RAFAEL	CMSSA001262	\$ 2,462.20	30/06/2019	1
M01007	BUENROSTRO URIBE ILDA BLANCA	CMSSA001262	\$ 855.00	30/06/2019	1
M01009	CHAVEZ CARRILLO RIGOBERTO	CMSSA001262	\$ 1,942.47	30/06/2019	1
M02085	CIFUENTES RAMOS IRMA	CMSSA001262	\$ 1,812.30	30/06/2019	1
M02031	GARIBAY NAVARRO MA. SALUD	CMSSA001262	\$ 2,414.90	30/06/2019	1
M02105	GALVAN VILLALVAZO MA. ELENA DE LA CRUZ	CMSSA001262	\$ 3,426.80	30/06/2019	1
M03023	GUEDEA JIMENEZ JOSE DE JESUS	CMSSA001262	\$ 855.00	30/06/2019	1
M02034	HERNANDEZ SALAZAR MIGUEL	CMSSA001262	\$ 855.00	30/06/2019	1
M01008	MARTELL PE&A MAURO	CMSSA001262	\$ 2,462.20	30/06/2019	1
M03019	MEJIA RIVAS LUZ MARIA	CMSSA001262	\$ 1,652.00	30/06/2019	1
M02107	MORALES MEZA TERESA	CMSSA001262	\$ 2,318.40	30/06/2019	1
M01009	NU&EZ GARCIA JUAN MANUEL	CMSSA001262	\$ 2,598.70	30/06/2019	1
M02107	AVALOS RAMOS SUSANA	CMSSA000574	\$ 2,168.40	30/06/2019	1
M01007	IBERRI GRAJEDA HUMBERTO	CMSSA000574	\$ 1,958.90	30/06/2019	1
M01009	LOPEZ CORDOBA PEDRO	CMSSA000574	\$ 2,598.70	30/06/2019	1
M02105	MOLINA AVALOS MA GUADALUPE	CMSSA000574	\$ 2,178.40	30/06/2019	1
M01006	MORA DELGADO MA. GUADALUPE	CMSSA000574	\$ 4,100.10	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ROMERO LEAL RITA	CMSSA000574	\$ 2,178.40	30/06/2019	1
M02035	ROMO SANCHEZ LETICIA DEL REFUGIO	CMSSA000574	\$ 2,438.36	30/06/2019	1
M02035	RODRIGUEZ HERNANDEZ SILVIA	CMSSA000533	\$ 2,894.60	30/06/2019	1
M02035	CASTILLO FLORES MARTHA ALICIA	CMSSA000545	\$ 2,759.20	30/06/2019	1
M02068	ZAMORA CAMPOS DINORA	CMSSA000323	\$ 2,732.00	30/06/2019	1
M02068	DELGADO CONTRERAS HUGO GILBERTO	CMSSA000475	\$ 780.00	30/06/2019	1
M02081	ZAMORA RODRIGUEZ EVELIA	CMSSA001233	\$ 1,906.90	30/06/2019	1
M02068	ANGUIANO SALAZAR MARIA LAURA	CMSSA000270	\$ 1,756.00	30/06/2019	1
CF34261	VALDEZ VELASCO MA MAGDALENA	CMSSA010445	\$ 780.00	30/06/2019	1
M02001	ALATORRE RENDON AIDA ARACELI	CMSSA010445	\$ 2,266.60	30/06/2019	1
M02003	AGUILAR ANGUIANO SANDRA	CMSSA010445	\$ 855.00	30/06/2019	1
M02040	BERJAN PAZ MA CONCEPCION	CMSSA010445	\$ 855.00	30/06/2019	1
M02035	CEDE&O TORRES NORMA	CMSSA010445	\$ 1,769.60	30/06/2019	1
M02001	GONZALEZ GARCIA MARIA DEL SAGRARIO	CMSSA010445	\$ 1,325.53	30/06/2019	1
M01006	HERNANDEZ VALDOVINES ROBERTO	CMSSA010445	\$ 1,368.80	30/06/2019	1
M02001	LOPEZ MORAN ENRIQUE	CMSSA010445	\$ 2,266.60	30/06/2019	1
M02001	MAGA&A HECTOR ARTURO	CMSSA010445	\$ 1,325.53	30/06/2019	1
M02074	RAMIREZ HERNANDEZ ANA MARTHA	CMSSA010445	\$ 1,784.40	30/06/2019	1
M01006	RAMIREZ MEDINA MA GUADALUPE	CMSSA010445	\$ 2,396.40	30/06/2019	1
M01006	RODRIGUEZ MOYA JULIO	CMSSA010445	\$ 2,396.40	30/06/2019	1
CF41061	VEGA VEGA PEDRO AMADOR	CMSSA010445	\$ 1,444.32	30/06/2019	1
M03020	ALVAREZ PADILLA CARMINA	CMSSA011021	\$ 1,292.26	30/06/2019	1
M03020	NAVARRO CHAVEZ ALMA GRACINDA	CMSSA011021	\$ 855.00	30/06/2019	1
CF34263	ALCARAZ ANGUIANO MARIA ESTHER	CMSSA010433	\$ 780.00	30/06/2019	1
CF34263	CHAVEZ GONZALEZ BERTHA PATRICIA	CMSSA010433	\$ 1,162.26	30/06/2019	1
CF34261	RODRIGUEZ ALCARAZ RAMON	CMSSA010433	\$ 855.00	30/06/2019	1
M03005	CHAVEZ ZAMBRANO JOSE SALVADOR	CMSSA010433	\$ 480.00	30/06/2019	1
M03004	ESPARZA VAZQUEZ JOSE JAIME	CMSSA010433	\$ 1,678.20	30/06/2019	1
M02003	GONZALEZ CARBAJAL JUDITH	CMSSA010433	\$ 780.00	30/06/2019	1
M03024	GONZALEZ PE&A JOSE MANUEL	CMSSA010433	\$ 1,232.00	30/06/2019	1
M02001	JIMENEZ LOZANO HILDA	CMSSA010433	\$ 705.00	30/06/2019	1
M02001	MARTINEZ CHAVEZ ARACELI	CMSSA010433	\$ 2,191.60	30/06/2019	1
M02003	MARQUEZ LARA CLAUDIA	CMSSA010433	\$ 780.00	30/06/2019	1
M02003	MARTINEZ VIZCARRA JOSE DE JESUS	CMSSA010433	\$ 1,678.20	30/06/2019	1
M02003	MELGOZA CARDENAS AIDA EUNICE	CMSSA010433	\$ 780.00	30/06/2019	1
M02003	MEDINA LOZANO SERGIO MIGUEL	CMSSA010433	\$ 1,678.20	30/06/2019	1
M03020	MONTES DE OCA COBIAN ARACELI	CMSSA010433	\$ 855.00	30/06/2019	1
M03020	SANCHEZ ORTEGA SILVIA LETICIA	CMSSA010433	\$ 1,642.00	30/06/2019	1
M03005	SERRANO GUTIERREZ NORA ELIA	CMSSA010433	\$ 855.00	30/06/2019	1
M02003	SOLIS GODINEZ SANDRA	CMSSA010433	\$ 1,136.28	30/06/2019	1
M02088	DE LA TORRE GONZALEZ GABRIELA	CMSSA010433	\$ 855.00	30/06/2019	1
M02094	VAZQUEZ RODRIGUEZ MA. DE LOS ANGELES	CMSSA010433	\$ 1,790.00	30/06/2019	1
M02088	ZARAGOZA MARTINEZ ELIA	CMSSA010433	\$ 2,333.90	30/06/2019	1
CF34245	VALTIERRA ALVAREZ JOSE	CMSSA000125	\$ 855.00	30/06/2019	1
M03024	ANAYA CISNEROS EDGART	CMSSA000125	\$ 1,105.67	30/06/2019	1
M02031	AYALA LOPEZ ALICIA	CMSSA000125	\$ 855.00	30/06/2019	1
M02105	ALCARAZ RENTERIA MARIA ELENA	CMSSA000125	\$ 780.00	30/06/2019	1
M02074	ANDRADE RAMOS JUAN CARLOS	CMSSA000125	\$ 1,474.60	30/06/2019	1
M02105	ALVARADO TRILLO LETICIA	CMSSA000125	\$ 2,178.40	30/06/2019	1
M02057	ARELLANO DAVALOS BLANCA DEL CARMEN	CMSSA000125	\$ 1,290.53	30/06/2019	1
M02047	ARELLANO SANCHEZ ERIKA ERNESTINA	CMSSA000125	\$ 1,334.60	30/06/2019	1
M02031	ARIAS RAMIREZ CRISTINA	CMSSA000125	\$ 285.00	30/06/2019	1
M02088	AVILA TORRES SALVADOR	CMSSA000125	\$ 2,333.90	30/06/2019	1
M02074	ANGUIANO ALCALA MARIO	CMSSA000125	\$ 855.00	30/06/2019	1
M02015	ANGUIANO ALCALA MARISA	CMSSA000125	\$ 2,178.40	30/06/2019	1
M01004	AGUILAR COTA JOSE DE JESUS	CMSSA000125	\$ 480.00	30/06/2019	1
M01004	AHUMADA MEDINA ALBERTO JAVIER	CMSSA000125	\$ 780.00	30/06/2019	1
M02031	ANGUIANO MORENO NORA MARIA	CMSSA000125	\$ 1,299.97	30/06/2019	1
M02031	ANGUIANO PITA ANGELA	CMSSA000125	\$ 1,374.97	30/06/2019	1
M02081	AGUILA SANTA CRUZ MA DE JESUS	CMSSA000125	\$ 1,205.63	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	AGUILA SANTACRUZ MARIO	CMSSA000125	\$ 1,359.67	30/06/2019	1
M03020	AGUILAR ZARAGOZA ALMA ROSA	CMSSA000125	\$ 555.00	30/06/2019	1
M02074	BAZAN GALLARDO PATRICIA	CMSSA000125	\$ 855.00	30/06/2019	1
M03011	BAUTISTA MACIAS ROMAN	CMSSA000125	\$ 1,778.24	30/06/2019	1
M03020	BARAJAS RAMOS IRENE	CMSSA000125	\$ 855.00	30/06/2019	1
M03020	BRAMBILA VELASCO LUIS ALBERTO	CMSSA000125	\$ 1,267.00	30/06/2019	1
M02107	BETANCOURT BENITEZ EDGAR JAEL	CMSSA000125	\$ 2,429.22	30/06/2019	1
M01004	BRISE&O GOMEZ XOCHITL GABRIELA	CMSSA000125	\$ 555.00	30/06/2019	1
M03023	BIVIANO MENDEZ BERNAVE	CMSSA000125	\$ 855.00	30/06/2019	1
M02105	BRICE&O NAPOLES ELENA DE LA CRUZ	CMSSA000125	\$ 780.00	30/06/2019	1
M02110	CARDENAS AHUMADA CARMEN ALICIA	CMSSA000125	\$ 2,105.00	30/06/2019	1
M01004	CAMARGO CASIAN GUILLERMO CUDBERTO	CMSSA000125	\$ 2,082.00	30/06/2019	1
M01010	CALDERON CUELLAR LUIS TONATIUH	CMSSA000125	\$ 855.00	30/06/2019	1
M02035	CARDENAS CARRASCO MA. LORENA	CMSSA000125	\$ 855.00	30/06/2019	1
M02035	CHAVEZ CHAVEZ NORMA GABRIELA	CMSSA000125	\$ 1,844.60	30/06/2019	1
M01004	CASILLAS CAZARES ANTONIO	CMSSA000125	\$ 855.00	30/06/2019	1
M02031	CASTRO CORNEJO MARIA DE LOS ANGELES	CMSSA000125	\$ 855.00	30/06/2019	1
M02105	CASTELLANOS FLORES MA. DOLORES	CMSSA000125	\$ 3,060.67	30/06/2019	1
M02107	CAMPOS LLERENAS MERCEDES	CMSSA000125	\$ 855.00	30/06/2019	1
M02035	CASTILLO LEON VIVIANA	CMSSA000125	\$ 1,219.26	30/06/2019	1
M01004	CHAVOYA MORENO IGNACIO ALBERTO	CMSSA000125	\$ 2,641.70	30/06/2019	1
M02107	CASILLAS MALDONADO MA. DE JESUS	CMSSA000125	\$ 2,318.40	30/06/2019	1
M01011	CASTELLANOS MORFIN JUANA DE LA LUZ	CMSSA000125	\$ 2,909.90	30/06/2019	1
M02107	CAMPOS RODRIGUEZ ELBA	CMSSA000125	\$ 2,018.40	30/06/2019	1
M02105	CASTILLO TOSCANO EDNA GUILLERMINA	CMSSA000125	\$ 1,587.27	30/06/2019	1
M02057	CERNAS ANAYA MIRTEA ELIZABETH	CMSSA000125	\$ 1,733.30	30/06/2019	1
M03023	CEBALLOS BARRIOS CLAUDIA	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	CEBALLOS BARBOSA ROSA ELVA	CMSSA000125	\$ 1,514.73	30/06/2019	1
M02105	CERVANTES CHAVEZ GRACIELA	CMSSA000125	\$ 2,103.40	30/06/2019	1
M03019	CEJA CAMPOS ROSA	CMSSA000125	\$ 2,449.00	30/06/2019	1
M02105	CERNAS HERNANDEZ MA. GUADALUPE	CMSSA000125	\$ 855.00	30/06/2019	1
M02105	CEDILLO MONTA&O JOSE GUADALUPE	CMSSA000125	\$ 2,028.40	30/06/2019	1
M02006	CEDILLO NAKAY VICTOR JESUS	CMSSA000125	\$ 1,709.40	30/06/2019	1
M02105	CISNEROS SALAZAR LIVIA YADIRA	CMSSA000125	\$ 705.00	30/06/2019	1
M02105	CONTRERAS AGUILAR ERENDIRA	CMSSA000125	\$ 2,574.22	30/06/2019	1
M01011	CONTRERAS AGUI&AGA JUAN	CMSSA000125	\$ 480.00	30/06/2019	1
M02105	CORTES MARQUEZ MANUELA	CMSSA000125	\$ 2,178.40	30/06/2019	1
M02035	COVARRUBIAS SOTELO MA. GUADALUPE	CMSSA000125	\$ 1,514.73	30/06/2019	1
M03023	CONTRERAS SANCHEZ NICOLAS	CMSSA000125	\$ 855.00	30/06/2019	1
M03023	CRUZ ANGUIANO ALEJANDRINA	CMSSA000125	\$ 480.00	30/06/2019	1
M02095	DE LA CRUZ GUERRERO BERTHA ALICIA	CMSSA000125	\$ 1,583.96	30/06/2019	1
M03019	CRUZ OLVERA J JESUS	CMSSA000125	\$ 555.00	30/06/2019	1
M01004	CRUZ TORRES JOSE ANGEL	CMSSA000125	\$ 555.00	30/06/2019	1
M02105	CUEVAS VALDERRAMA MARIA ELSA GUADALUPE	CMSSA000125	\$ 855.00	30/06/2019	1
M02107	DELGADO AMEZCUA MIGUEL ANGEL	CMSSA000125	\$ 3,294.00	30/06/2019	1
M03020	DELGADILLO MARTINEZ MARIA LORENA	CMSSA000125	\$ 1,379.67	30/06/2019	1
M02034	DELGADO ZERME&O LORENA	CMSSA000125	\$ 855.00	30/06/2019	1
M02034	DIAZ GUZMAN LAURA MARIA	CMSSA000125	\$ 1,872.00	30/06/2019	1
M02036	DIAZ ZAMORA SOCORRO MARGARITA	CMSSA000125	\$ 1,711.20	30/06/2019	1
M03011	DOZAL CASTELLANOS GABRIELA	CMSSA000125	\$ 1,331.30	30/06/2019	1
M02105	DUE&AS LOPEZ ALMA DELIA	CMSSA000125	\$ 2,178.40	30/06/2019	1
M01004	DURAN RUBIO ARMANDO	CMSSA000125	\$ 780.00	30/06/2019	1
M03012	ECHEVERRIA DOMINGUEZ FEDERICO	CMSSA000125	\$ 1,631.30	30/06/2019	1
M02105	ESPINOZA CARDENAS MARTHA LORENA	CMSSA000125	\$ 2,178.40	30/06/2019	1
M01011	ESPINOZA GOMEZ FRANCISCO	CMSSA000125	\$ 855.00	30/06/2019	1
M01004	ENRIQUEZ VEGA JESUS JAIME	CMSSA000125	\$ 2,566.70	30/06/2019	1
M02107	FABELA COGHLAN MA GUADALUPE	CMSSA000125	\$ 1,755.60	30/06/2019	1
M03023	FAJARDO VIZCAINO MARCO VINICIO	CMSSA000125	\$ 1,312.00	30/06/2019	1
M01011	FERRAEZ HERNANDEZ JULIO CESAR	CMSSA000125	\$ 855.00	30/06/2019	1
M02035	FIGUEROA ALVARADO MARICELA	CMSSA000125	\$ 1,184.87	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	FLORES BARRERA CUITLAHUAC	CMSSA000125	\$ 855.00	30/06/2019	1
M01004	FLORES BARRAGAN FRANCISCO	CMSSA000125	\$ 480.00	30/06/2019	1
M02035	FLORES CHAVEZ SILVIA ELENA	CMSSA000125	\$ 1,184.87	30/06/2019	1
M01004	FLORES GARCIA RODOLFO	CMSSA000125	\$ 855.00	30/06/2019	1
M01011	FLORES SALAZAR JORGE ALEJANDRO	CMSSA000125	\$ 2,199.93	30/06/2019	1
M01004	FUENTES MARTINEZ ALFONSO BERNARDINO	CMSSA000125	\$ 1,375.57	30/06/2019	1
M03019	GALLARDO ANGUIANO ROSALVA	CMSSA000125	\$ 1,652.00	30/06/2019	1
M03022	GARCIA ARAMBULA SANDRA IVONNE	CMSSA000125	\$ 1,322.00	30/06/2019	1
M03020	GARCIA CHAVARIN JOSE	CMSSA000125	\$ 855.00	30/06/2019	1
M02031	GALVAN FLORES MA. EUGENIA	CMSSA000125	\$ 2,414.90	30/06/2019	1
M02001	GARCIA GODINEZ ALMA LORENA	CMSSA000125	\$ 2,266.60	30/06/2019	1
M03024	GARCIA LLERENAS VICENTE	CMSSA000125	\$ 1,457.00	30/06/2019	1
M03020	GALINDO MATIAS MA JOSEFINA	CMSSA000125	\$ 2,091.67	30/06/2019	1
M01004	GARCIA MARTINEZ RAFAEL	CMSSA000125	\$ 780.00	30/06/2019	1
M02049	GARIBAY MENDOZA RUBEN	CMSSA000125	\$ 1,667.33	30/06/2019	1
M03019	GARCIA SOTO GLORIA ALICIA	CMSSA000125	\$ 1,652.00	30/06/2019	1
M03020	GARCIA SANTIAGO JAVIER	CMSSA000125	\$ 855.00	30/06/2019	1
M02031	GARIBAY TINOCO DINA LORENA	CMSSA000125	\$ 2,414.90	30/06/2019	1
M01010	GARCIA VILLEGAS JAVIER MELECIO	CMSSA000125	\$ 855.00	30/06/2019	1
M02105	GARIBAY ZAVALA LUIS RENE	CMSSA000125	\$ 780.00	30/06/2019	1
M02107	GIRON AVALOS MIRNA ARGELIA	CMSSA000125	\$ 2,243.40	30/06/2019	1
M02088	GOMEZ AVALOS GUILLERMO	CMSSA000125	\$ 855.00	30/06/2019	1
M02035	GONZALEZ BERNABE SELENE ALEJANDRA	CMSSA000125	\$ 1,472.63	30/06/2019	1
M03004	GONZALEZ CORTES MARIA DEL SOCORRO	CMSSA000125	\$ 1,378.20	30/06/2019	1
M02107	GONZALEZ FLORES DULCE MARIA	CMSSA000125	\$ 780.00	30/06/2019	1
M02105	GOMEZ GARCIA JOSE LUIS	CMSSA000125	\$ 855.00	30/06/2019	1
M02107	GONZALEZ MONTA&O MARIA DEL CARMEN	CMSSA000125	\$ 3,706.80	30/06/2019	1
M01006	GONZALEZ PIEDRA IRMA LETICIA	CMSSA000125	\$ 1,368.80	30/06/2019	1
M02035	GONZALEZ RAMIREZ BLANCA ESTELA	CMSSA000125	\$ 855.00	30/06/2019	1
M02047	GONZALEZ RAMIREZ ELENA	CMSSA000125	\$ 855.00	30/06/2019	1
M02107	GONZALEZ VERDUZCO VERONICA	CMSSA000125	\$ 780.00	30/06/2019	1
M01010	GUTIERREZ ANGUIANO FRANCISCO FERNANDO	CMSSA000125	\$ 2,208.78	30/06/2019	1
M02107	GUTIERREZ ANDRADE SARA DEL ROCIO	CMSSA000125	\$ 780.00	30/06/2019	1
M02107	GUTIERREZ ANDRADE ZENaida	CMSSA000125	\$ 1,192.80	30/06/2019	1
M01004	GUDI&O CORDOVA GUSTAVO	CMSSA000125	\$ 2,158.50	30/06/2019	1
M03020	GUDI&O CORDOVA JOSE LUIS	CMSSA000125	\$ 1,642.00	30/06/2019	1
M02105	GUTIERREZ MACIAS ELIZABETH	CMSSA000125	\$ 780.00	30/06/2019	1
M02035	GUERRERO PADILLA MA. TERESA	CMSSA000125	\$ 1,514.73	30/06/2019	1
M01010	GUDI&O QUIROZ MARTIN	CMSSA000125	\$ 1,398.83	30/06/2019	1
M02047	GUTIERREZ VEGA BERTHA ALICIA	CMSSA000125	\$ 1,559.60	30/06/2019	1
M01004	HERNANDEZ ARREOLA DANIEL	CMSSA000125	\$ 1,971.13	30/06/2019	1
M03005	HERNANDEZ CAMACHO FELIPE	CMSSA000125	\$ 2,257.60	30/06/2019	1
M02034	HERRERA CHACON MARTHA LETICIA	CMSSA000125	\$ 855.00	30/06/2019	1
M02034	HERNANDEZ FIGUEROA LAURA ELVIRA	CMSSA000125	\$ 780.00	30/06/2019	1
M02105	HERNANDEZ GASPAR MA EUGENIA	CMSSA000125	\$ 2,178.40	30/06/2019	1
M02047	HERRERA JUAREZ MARIA ELENA	CMSSA000125	\$ 855.00	30/06/2019	1
M02107	HERNANDEZ LOMELI MARTHA ALICIA	CMSSA000125	\$ 855.00	30/06/2019	1
M02035	HEREDIA MEDINA FABIOLA	CMSSA000125	\$ 780.00	30/06/2019	1
M03025	HERNANDEZ RUIZ LETICIA	CMSSA000125	\$ 1,227.00	30/06/2019	1
M01004	HERNANDEZ VILLASE&OR ANTONIO	CMSSA000125	\$ 780.00	30/06/2019	1
M02006	HERNANDEZ ZAMORA PEDRO IGNACIO	CMSSA000125	\$ 1,399.60	30/06/2019	1
M02107	HILERIO LOPEZ ANGEL GABRIEL	CMSSA000125	\$ 967.80	30/06/2019	1
M02001	HINOJOSA RUIZ MARCO VINICIO	CMSSA000125	\$ 855.00	30/06/2019	1
M03020	HOYOS AGUILERA EFRAIN	CMSSA000125	\$ 1,642.00	30/06/2019	1
M02081	HOYOS AGUILERA IRENE LETICIA	CMSSA000125	\$ 1,205.63	30/06/2019	1
M01004	ISAIS CARDENAS MARIO ALFREDO	CMSSA000125	\$ 855.00	30/06/2019	1
M01004	IBA&EZ LOPEZ MACLOVIO FERNANDO	CMSSA000125	\$ 780.00	30/06/2019	1
M01004	ISUNZA TORRES ANGELICA MARIA	CMSSA000125	\$ 555.00	30/06/2019	1
M02105	JACOBO BRICE&O MARTHA ALICIA	CMSSA000125	\$ 2,178.40	30/06/2019	1
M02006	JIMENEZ OCHOA ULISES MOISES	CMSSA000125	\$ 1,409.40	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	JIMENEZ ROJAS MA. CARMEN	CMSSA000125	\$ 3,781.80	30/06/2019	1
M01004	JOYA CERVERA RAUL EDGARDO	CMSSA000125	\$ 780.00	30/06/2019	1
M02107	JUAREZ GRANADOS FRANCISCA	CMSSA000125	\$ 2,243.40	30/06/2019	1
M02107	JUAREZ ZENIL LAURA	CMSSA000125	\$ 2,318.40	30/06/2019	1
M02105	LARIOS BELTRAN OSCAR ISRAEL	CMSSA000125	\$ 855.00	30/06/2019	1
M02105	LARIOS CENTENO IVAN RAMSES	CMSSA000125	\$ 705.00	30/06/2019	1
M02105	LARIOS LOPEZ CELSA	CMSSA000125	\$ 1,221.13	30/06/2019	1
M02035	LARIOS LARIOS LAURA ELENA	CMSSA000125	\$ 780.00	30/06/2019	1
M01004	LIMA PINEDA NEREY	CMSSA000125	\$ 855.00	30/06/2019	1
M01004	LOPEZ AGUIRRE LUIS ALBERTO	CMSSA000125	\$ 480.00	30/06/2019	1
M02035	LOPEZ HERNANDEZ MA EDUWIGES	CMSSA000125	\$ 1,514.73	30/06/2019	1
M01009	LOZANO JIMENEZ JOSE DAVID	CMSSA000125	\$ 1,855.00	30/06/2019	1
M01004	LOPEZ MALDONADO ETELBERTO	CMSSA000125	\$ 2,641.70	30/06/2019	1
M02105	LOPEZ MORALES MARINA	CMSSA000125	\$ 2,103.40	30/06/2019	1
M03020	LOPEZ ROMERO EFRAIN HORACIO	CMSSA000125	\$ 1,379.67	30/06/2019	1
M02074	LOPEZ RODRIGUEZ MARIA GUADALUPE	CMSSA000125	\$ 1,784.40	30/06/2019	1
M03023	LOPEZ RAMIREZ ROGELIO	CMSSA000125	\$ 1,612.00	30/06/2019	1
M02105	LOPEZ VELAZQUEZ JULIO CESAR	CMSSA000125	\$ 1,878.40	30/06/2019	1
M01010	LUNA MARTINEZ JAIME SALVADOR	CMSSA000125	\$ 2,208.78	30/06/2019	1
M03020	MAGALLON CARDENAS MARIA DE LOURDES	CMSSA000125	\$ 1,567.00	30/06/2019	1
M03020	MACIAS CALLEROS MIGUEL	CMSSA000125	\$ 1,304.67	30/06/2019	1
M02035	MADRUE&O DAVILA MARIA LETICIA	CMSSA000125	\$ 1,514.73	30/06/2019	1
M02107	MADRUE&O DAVILA MARTHA ALICIA	CMSSA000125	\$ 2,318.40	30/06/2019	1
M01004	MARENTES ETIENNE JOSE JORGE	CMSSA000125	\$ 2,391.13	30/06/2019	1
M02083	MANCILLA FLORES TEODORO ISRAEL	CMSSA000125	\$ 480.00	30/06/2019	1
M03020	MARTINEZ HERNANDEZ YOLANDA	CMSSA000125	\$ 1,379.67	30/06/2019	1
M03020	MARTINEZ MONTA&O VERONICA ALEJANDRA	CMSSA000125	\$ 1,642.00	30/06/2019	1
M01004	MARTIN DEL CAMPO MADARIAGA EMMANUEL	CMSSA000125	\$ 480.00	30/06/2019	1
M01006	MACEDO OLIVARES JESUS MIGUEL ANGEL	CMSSA000125	\$ 1,882.60	30/06/2019	1
M03022	MAGA&A PRECIADO MA TERESA	CMSSA000125	\$ 735.67	30/06/2019	1
M03022	MARTINEZ ROMERO FRANCISCO JAVIER	CMSSA000125	\$ 855.00	30/06/2019	1
M01004	MACEDO TORRES MARIO ARMANDO	CMSSA000125	\$ 2,491.70	30/06/2019	1
M03005	MALDONADO VERDUZCO CARLOS	CMSSA000125	\$ 1,038.77	30/06/2019	1
M02107	MARTINEZ ZAMORA ANA BERTHA	CMSSA000125	\$ 2,318.40	30/06/2019	1
M03022	MEJIA CONZUELO MARLENE ALEJANDRA	CMSSA000125	\$ 1,247.00	30/06/2019	1
M03020	MESINA GONZALEZ FRANCISCO	CMSSA000125	\$ 1,117.33	30/06/2019	1
M01011	MENDOZA RUIZ ANTONIO	CMSSA000125	\$ 2,984.90	30/06/2019	1
M01004	MEDINA SANDOVAL JAVIER	CMSSA000125	\$ 2,158.50	30/06/2019	1
M02048	MICHEL AGUAYO NANCY JAQUELINE	CMSSA000125	\$ 997.53	30/06/2019	1
M03019	MILANEZ REYNA CLAUDIA	CMSSA000125	\$ 1,311.33	30/06/2019	1
M03018	MORENO AGUILAR ELEAZAR	CMSSA000125	\$ 1,393.00	30/06/2019	1
M03021	MORAN BLANCO DOMINGO	CMSSA000125	\$ 1,632.00	30/06/2019	1
M02107	MORFIN BARAJAS MA. GUADALUPE	CMSSA000125	\$ 780.00	30/06/2019	1
M01010	MORALES BLAKE HEBERTO ALFREDO	CMSSA000125	\$ 855.00	30/06/2019	1
M01010	MOCTEZUMA HERNANDEZ SILVIA LORENA	CMSSA000125	\$ 855.00	30/06/2019	1
M01004	DE LA MORA MACIAS RAFAEL	CMSSA000125	\$ 555.00	30/06/2019	1
M03022	MOJARRO OSORIO TANIA LIZETH	CMSSA000125	\$ 1,547.00	30/06/2019	1
CF41007	MOSQUEDA RAMIREZ ANA ROSA	CMSSA000125	\$ 855.00	30/06/2019	1
M03024	MONTA&O RICO GONZALO	CMSSA000125	\$ 1,030.67	30/06/2019	1
M02085	MOLINA SOLORZANO ALMA LORENA	CMSSA000125	\$ 855.00	30/06/2019	1
M01010	MURGUIA MESINA PEDRO ARMANDO	CMSSA000125	\$ 2,711.50	30/06/2019	1
M01004	MURILLO RINCON PEDRO	CMSSA000125	\$ 2,566.70	30/06/2019	1
CF41087	MUNDO SOTO CARITINA	CMSSA000125	\$ 705.00	30/06/2019	1
M03024	MUNGUIA SILVA LUIS OMAR	CMSSA000125	\$ 555.00	30/06/2019	1
M02040	MUNGUIA VELAZQUEZ MA. DE LOURDES	CMSSA000125	\$ 1,487.47	30/06/2019	1
M01010	NARANJO CHAVEZ JULIO CESAR	CMSSA000125	\$ 2,055.78	30/06/2019	1
M03005	NAVARRO IRMA	CMSSA000125	\$ 705.00	30/06/2019	1
M02034	NAVARRO RAMIREZ MARIA ALIDA	CMSSA000125	\$ 1,583.00	30/06/2019	1
M01004	OLACHEA MARTINEZ PABLO ALFONSO	CMSSA000125	\$ 2,005.50	30/06/2019	1
M03023	OCEGUEDA LOPEZ JOSE ALFREDO	CMSSA000125	\$ 855.00	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ORTIZ TREJO JOSE LUIS	CMSSA000125	\$ 2,396.40	30/06/2019	1
M01004	OCHOA CHAVEZ CARLOS ROBERTO	CMSSA000125	\$ 855.00	30/06/2019	1
M02001	OCHOA CORONA MARTHA GRISELDA	CMSSA000125	\$ 1,796.07	30/06/2019	1
M01010	OCHOA GOMEZ RAUL	CMSSA000125	\$ 855.00	30/06/2019	1
M02035	OSORIO RUELAS IRMA	CMSSA000125	\$ 855.00	30/06/2019	1
M02081	OCHOA ROSALES VICENTE	CMSSA000125	\$ 2,405.63	30/06/2019	1
M02107	OROZCO RUIZ VERONICA	CMSSA000125	\$ 3,443.40	30/06/2019	1
M03023	OSORIO SANCHEZ JOSE MARTIN	CMSSA000125	\$ 1,359.67	30/06/2019	1
M01004	PADILLA BALLESTEROS DAVID	CMSSA000125	\$ 780.00	30/06/2019	1
M02105	PADILLA GASPAS CESAR	CMSSA000125	\$ 2,992.42	30/06/2019	1
M02035	PARTIDA HARO EDUVIGES	CMSSA000125	\$ 855.00	30/06/2019	1
M01004	PALAFIX LEDEZMA RAMONA GABRIELA	CMSSA000125	\$ 1,776.00	30/06/2019	1
M01004	PANIAGUA MORALES RAMON	CMSSA000125	\$ 780.00	30/06/2019	1
M03005	PARRA ROLON JESUS GILBERTO	CMSSA000125	\$ 1,631.30	30/06/2019	1
M02081	PERALES FRANCO JUAN DIEGO	CMSSA000125	\$ 480.00	30/06/2019	1
M01004	PE&ALOZA VARGAS FLOR DANIELA	CMSSA000125	\$ 480.00	30/06/2019	1
M02001	PIZANO LARIOS HECTOR	CMSSA000125	\$ 2,427.94	30/06/2019	1
M01004	PIMENTEL MACEDO CESAR	CMSSA000125	\$ 2,046.13	30/06/2019	1
M02091	PIMIENTA RODRIGUEZ MIRIAM YEANETH	CMSSA000125	\$ 2,395.50	30/06/2019	1
M02059	PRUDENCIO GONZALEZ MARIANA IRASEMA	CMSSA000125	\$ 780.00	30/06/2019	1
M03020	QUINTERO SERRANO IRENE	CMSSA000125	\$ 1,304.67	30/06/2019	1
M02031	RAMOS CABALLERO LUZ MARIA	CMSSA000125	\$ 855.00	30/06/2019	1
M03011	RAMIREZ GUERRERO GLADYS LILIAN	CMSSA000125	\$ 1,773.83	30/06/2019	1
M03012	RAMIREZ LARIOS ABEL	CMSSA000125	\$ 855.00	30/06/2019	1
M02107	RAMIREZ MONTES CLAUDIA GABRIELA	CMSSA000125	\$ 1,267.80	30/06/2019	1
M03005	RAMIREZ MORALES ELIA	CMSSA000125	\$ 1,631.30	30/06/2019	1
M03006	RAMIREZ PARTIDA HECTOR IRVING	CMSSA000125	\$ 1,258.53	30/06/2019	1
M02035	RANGEL SOLIS GABRIELA	CMSSA000125	\$ 809.87	30/06/2019	1
M02107	RAMOS SOLORZANO JULIO CESAR	CMSSA000125	\$ 2,918.82	30/06/2019	1
M01004	RAMIREZ SANCHEZ ULISES	CMSSA000125	\$ 555.00	30/06/2019	1
M02105	RAMIREZ TEJEDA FIDELINA	CMSSA000125	\$ 2,178.40	30/06/2019	1
M02001	REYES SOLANO LUIS	CMSSA000125	\$ 2,266.60	30/06/2019	1
M02107	RIVERA VALDOVINOS RAFAEL	CMSSA000125	\$ 1,455.60	30/06/2019	1
M03005	RODRIGUEZ BONOS ANA MARIA	CMSSA000125	\$ 1,113.77	30/06/2019	1
M01010	ROSALES GONZALEZ J. FELIX	CMSSA000125	\$ 2,528.33	30/06/2019	1
M02105	ROMERO LOPEZ HELIA	CMSSA000125	\$ 921.13	30/06/2019	1
M02105	ROQUE MACHADO MARIA GUADALUPE	CMSSA000125	\$ 3,501.80	30/06/2019	1
M02105	ROQUE MACHADO YOLANDA	CMSSA000125	\$ 2,178.40	30/06/2019	1
M03020	ROSAS OROZCO JOSE MANUEL	CMSSA000125	\$ 1,492.00	30/06/2019	1
M02031	RODRIGUEZ PRECIADO FRANCISCO	CMSSA000125	\$ 2,414.90	30/06/2019	1
M01004	ROSALES RIVERA MARIA DE JESUS	CMSSA000125	\$ 1,980.00	30/06/2019	1
M01010	RODRIGUEZ SANCHEZ ENRIQUE CARLOS	CMSSA000125	\$ 855.00	30/06/2019	1
M02047	RUIZ ROBLES RENE	CMSSA000125	\$ 1,259.60	30/06/2019	1
M01006	SALAZAR AVI&A JOSE	CMSSA000125	\$ 1,582.60	30/06/2019	1
M01004	SANCHEZ CARDENAS ENRIQUE AUGUSTO	CMSSA000125	\$ 3,868.70	30/06/2019	1
M02006	SANTILLAN ESQUIBEL JOSE JUAN	CMSSA000125	\$ 855.00	30/06/2019	1
M02105	SANCHEZ MALTA GILBERTO MIGUEL	CMSSA000125	\$ 855.00	30/06/2019	1
M02107	SANCHEZ MALTA MARIA GUADALUPE	CMSSA000125	\$ 780.00	30/06/2019	1
M03020	SANDOVAL RUIZ ADELINA	CMSSA000125	\$ 780.00	30/06/2019	1
M01004	SAINZ RAMOS GABRIELA MARIA	CMSSA000125	\$ 3,868.70	30/06/2019	1
M01004	SANCHEZ SOLIS ADRIAN EDUARDO	CMSSA000125	\$ 705.00	30/06/2019	1
M01011	SANCHEZ Y SANCHEZ AMILCAR JESUS	CMSSA000125	\$ 705.00	30/06/2019	1
M01004	SALAZAR SERRANO HERMENEGILDO	CMSSA000125	\$ 3,358.50	30/06/2019	1
M02107	SANCHEZ URBINA MAGDALENA	CMSSA000125	\$ 1,755.60	30/06/2019	1
M02105	SERNAS CORTES MARCO ANTONIO	CMSSA000125	\$ 2,110.15	30/06/2019	1
M02036	SERRANO MAGALLON MARIO ALBERTO	CMSSA000125	\$ 1,350.80	30/06/2019	1
M02081	SILVA COVARRUBIAS ALDO	CMSSA000125	\$ 2,958.80	30/06/2019	1
M02031	SILVA MAGA&A GUILLERMO	CMSSA000125	\$ 480.00	30/06/2019	1
M01004	SILVA SOLORZANO JAIME EDUARDO	CMSSA000125	\$ 705.00	30/06/2019	1
M02036	SOLIS FARIAS SERGIO	CMSSA000125	\$ 780.00	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02090	SOULE MADRIGAL FRANCISCO JAVIER	CMSSA000125	\$ 2,450.50	30/06/2019	1
M02035	SOLIS OCHOA VERONICA	CMSSA000125	\$ 1,514.73	30/06/2019	1
M01009	TAPIA CASTRO MANUEL	CMSSA000125	\$ 855.00	30/06/2019	1
M03020	TORRES CONTRERAS ESMERALDA LILI	CMSSA000125	\$ 1,042.33	30/06/2019	1
M01004	TORRES LEPE CLAUDIA	CMSSA000125	\$ 855.00	30/06/2019	1
M01010	TORRES ORTIZ OCAMPO CHRISTIAN JORGE	CMSSA000125	\$ 855.00	30/06/2019	1
M03022	DEL TORO SAUCEDO CESAR OCTAVIO	CMSSA000125	\$ 780.00	30/06/2019	1
M02034	URE&A LOPEZ ARMIDA	CMSSA000125	\$ 1,947.00	30/06/2019	1
M03019	URIARTE GUTIERREZ EDUARDO	CMSSA000125	\$ 1,577.00	30/06/2019	1
M03023	URIBE LINO CUAUHEMOC CUITLAHUAC	CMSSA000125	\$ 705.00	30/06/2019	1
M01004	VALES ALBERTOS LUIS JORGE	CMSSA000125	\$ 1,746.13	30/06/2019	1
M01004	VALLEJO COLLAS FEDERICO	CMSSA000125	\$ 855.00	30/06/2019	1
M02035	VAZQUEZ GUTIERREZ LEONARDO	CMSSA000125	\$ 1,844.60	30/06/2019	1
M02105	VALADEZ HERNANDEZ MARTHA AURORA	CMSSA000125	\$ 2,103.40	30/06/2019	1
M02110	VARGAS ROMERO MA. GRACIELA	CMSSA000125	\$ 2,030.00	30/06/2019	1
M02035	VAZQUEZ VALDIVIA ESAU	CMSSA000125	\$ 1,544.60	30/06/2019	1
M02105	VAZQUEZ VIDAL SUSANA MARGARITA	CMSSA000125	\$ 2,178.40	30/06/2019	1
M02034	VELASCO ANGEL IRMA ROSSANA	CMSSA000125	\$ 855.00	30/06/2019	1
M02083	VELAZQUEZ DELGADO GUILLERMINA	CMSSA000125	\$ 1,844.60	30/06/2019	1
M02105	VERJAN FLORES MARTHA	CMSSA000125	\$ 855.00	30/06/2019	1
M02105	VERGARA GUTIERREZ MA. DE LOURDES	CMSSA000125	\$ 1,296.13	30/06/2019	1
M01004	VERGARA SANCHEZ RODRIGO	CMSSA000125	\$ 3,868.70	30/06/2019	1
M01010	VILLALBA COTA JESUS	CMSSA000125	\$ 2,827.61	30/06/2019	1
M01004	VILLA ESPINOSA LUIS ALBERTO	CMSSA000125	\$ 480.00	30/06/2019	1
M02035	VIZCAINO GONZALEZ MARIA MAGDA	CMSSA000125	\$ 1,844.60	30/06/2019	1
M02003	VIZCAINO GONZALEZ PATRICIA	CMSSA000125	\$ 780.00	30/06/2019	1
M03019	VILLALOBOS MACIAS ADRIANA EDITH	CMSSA000125	\$ 855.00	30/06/2019	1
M02038	VUELVAS ARIAS IGNACIO	CMSSA000125	\$ 1,154.40	30/06/2019	1
M02105	VUELVAS RIVERA JOSE GUSTAVO	CMSSA000125	\$ 1,662.27	30/06/2019	1
M02105	ZARAGOZA DIEGO CATALINA	CMSSA000125	\$ 855.00	30/06/2019	1
M02083	ALCARAZ ARIAS SILVIA	CMSSA000586	\$ 1,844.60	30/06/2019	1
M01009	ALMARAZ MORENO MARIA MAGDALENA	CMSSA000586	\$ 1,942.47	30/06/2019	1
M02105	AVILA GARCIA LETICIA	CMSSA000586	\$ 2,178.40	30/06/2019	1
M02105	AGUILAR BAUTISTA BEATRIS	CMSSA000586	\$ 855.00	30/06/2019	1
M03005	BAUTISTA ARIAS ALICIA	CMSSA000586	\$ 855.00	30/06/2019	1
M02035	BAUTISTA ABELINO ANA ELENA	CMSSA000586	\$ 1,544.60	30/06/2019	1
M02105	BAUTISTA ARIAS SERGIO	CMSSA000586	\$ 1,878.40	30/06/2019	1
M03021	BENICIO ARCEO SONIA YOLANDA	CMSSA000586	\$ 1,557.00	30/06/2019	1
M02105	BONOS RUELAS MARIA FRANCISCA	CMSSA000586	\$ 2,178.40	30/06/2019	1
M02031	CASTA&EDA MU&IZ MA. MAGDALENA	CMSSA000586	\$ 2,414.90	30/06/2019	1
M02105	CARDENAS PUGA FRANCISCO	CMSSA000586	\$ 1,737.27	30/06/2019	1
M02035	CARRILLO VILLA BRENDA	CMSSA000586	\$ 1,544.60	30/06/2019	1
M03005	CENDEJAS HERNANDEZ CARLOS	CMSSA000586	\$ 1,113.77	30/06/2019	1
M01010	CERVANTES TAPIA VICTORIANO	CMSSA000586	\$ 2,636.50	30/06/2019	1
M02105	CENDEJAS VERDUZCO CARLOS ENRIQUE	CMSSA000586	\$ 2,842.36	30/06/2019	1
M03005	CORTEZ QUINTO SECILIO	CMSSA000586	\$ 855.00	30/06/2019	1
M03005	DELGADO FLORES CATALINA	CMSSA000586	\$ 780.00	30/06/2019	1
M03024	DIEGO ARIAS MARGARITO	CMSSA000586	\$ 1,532.00	30/06/2019	1
M03024	DIAZ ESPINOZA JUAN CARLOS	CMSSA000586	\$ 1,457.00	30/06/2019	1
M03023	DIEGO JORGE JOSE	CMSSA000586	\$ 1,059.67	30/06/2019	1
M02105	DIEGO JORGE PABLO	CMSSA000586	\$ 1,662.27	30/06/2019	1
M02105	DIEGO RUELAS CARMEN DEL ROSARIO	CMSSA000586	\$ 2,103.40	30/06/2019	1
M02105	DIEGO RUELAS J TEOFILO	CMSSA000586	\$ 2,103.40	30/06/2019	1
M03023	DIEGO RAMIREZ PABLO	CMSSA000586	\$ 1,359.67	30/06/2019	1
M01006	ESQUEDA CRUZ JUAN MANUEL	CMSSA000586	\$ 855.00	30/06/2019	1
M02083	GASPAR BARRIOS ANTONIO	CMSSA000586	\$ 1,514.73	30/06/2019	1
M02081	GALLARDO CHAPULA JORGE	CMSSA000586	\$ 1,906.90	30/06/2019	1
M02110	GARCIA SILVA MARGARITA	CMSSA000586	\$ 855.00	30/06/2019	1
M02107	GONZALEZ VELAZQUEZ MARTHA	CMSSA000586	\$ 1,342.80	30/06/2019	1
M03004	HERNANDEZ CARDENAS EVELIA	CMSSA000586	\$ 1,753.20	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	HERNANDEZ LOPEZ CARLOS ALBERTO	CMSSA000586	\$ 1,439.73	30/06/2019	1
M02105	HUERTA AVALOS JOSE MANUEL	CMSSA000586	\$ 2,178.40	30/06/2019	1
M02110	HUERTA BRIZUELA DELIA	CMSSA000586	\$ 2,030.00	30/06/2019	1
M02047	HUERTA BRIZUELA SOILA ROSA	CMSSA000586	\$ 1,634.60	30/06/2019	1
M03005	JIMENEZ ESQUEDA MARIA ELENA	CMSSA000586	\$ 705.00	30/06/2019	1
M02105	LARIOS BUENROSTRO LUZ MARIA	CMSSA000586	\$ 1,803.40	30/06/2019	1
M02035	LANDIN PADILLA J. JESUS	CMSSA000586	\$ 1,844.60	30/06/2019	1
M02105	LUNA TORRES MARGARITA	CMSSA000586	\$ 1,737.27	30/06/2019	1
M02074	LUNA VEGA CESAR	CMSSA000586	\$ 1,784.40	30/06/2019	1
M02035	MARQUEZ ARIAS BEATRIZ	CMSSA000586	\$ 1,844.60	30/06/2019	1
M02058	MACIAS ARIAS MA. DE JESUS	CMSSA000586	\$ 1,710.00	30/06/2019	1
M02083	MACIAS MILLAN JULIO CESAR	CMSSA000586	\$ 480.00	30/06/2019	1
M02035	MARISCAL TORRES MANUEL GIOVANI	CMSSA000586	\$ 1,469.60	30/06/2019	1
M02045	MENDOZA BRAVO MA ELENA	CMSSA000586	\$ 1,753.20	30/06/2019	1
M02047	MERCEDES FLORES ESMERALDA YANET	CMSSA000586	\$ 1,979.60	30/06/2019	1
M01007	MEDINA MONROY JAVIER	CMSSA000586	\$ 780.00	30/06/2019	1
M03020	MENDOZA VIRGEN ZAIDA BEATRIZ	CMSSA000586	\$ 1,642.00	30/06/2019	1
M03020	NAVARRO CAMACHO PABLO	CMSSA000586	\$ 1,642.00	30/06/2019	1
M02105	NANDE MERCADO HECTOR MANUEL	CMSSA000586	\$ 855.00	30/06/2019	1
M03005	OLIVARES VELA J.FELIX	CMSSA000586	\$ 1,631.30	30/06/2019	1
M02035	PEREZ LOPEZ NOLBERTA	CMSSA000586	\$ 855.00	30/06/2019	1
M02105	RAMOS ARIAS ANTONIO	CMSSA000586	\$ 1,221.13	30/06/2019	1
M03005	RAMIREZ ARIAS BENJAMIN	CMSSA000586	\$ 1,556.30	30/06/2019	1
M02083	RAMOS ARIAS ESTELA	CMSSA000586	\$ 1,514.73	30/06/2019	1
M02083	RAMOS BAUTISTA HILDA	CMSSA000586	\$ 1,844.60	30/06/2019	1
M02035	RAMOS BAUTISTA MARTINA OLIVIA	CMSSA000586	\$ 570.00	30/06/2019	1
M02105	RAMOS DIEGO MANFRED MISAE	CMSSA000586	\$ 2,401.23	30/06/2019	1
M03020	RAMOS EUDAVE IRASEMA	CMSSA000586	\$ 1,292.26	30/06/2019	1
M03023	RAMOS RAMOS VIRGINIA	CMSSA000586	\$ 1,107.33	30/06/2019	1
M03004	REYES DIEGO GUILLERMINA	CMSSA000586	\$ 1,753.20	30/06/2019	1
M03005	RINCON JIMENEZ OCTAVIO	CMSSA000586	\$ 855.00	30/06/2019	1
M02035	ROBLES CORTES MANUEL	CMSSA000586	\$ 1,844.60	30/06/2019	1
M02035	ROMERO MARQUEZ HUGO ALEJANDRO	CMSSA000586	\$ 1,702.10	30/06/2019	1
M03005	RUIZ AGUILAR MARIA GUADALUPE	CMSSA000586	\$ 997.53	30/06/2019	1
M02038	RUELAS BAUTISTA HECTOR MIGUEL	CMSSA000586	\$ 1,453.20	30/06/2019	1
M03020	RUELAS CARRILLO ANA LILIA	CMSSA000586	\$ 1,642.00	30/06/2019	1
M02107	RUIZ PEREZ ROBERTO CARLOS	CMSSA000586	\$ 2,243.40	30/06/2019	1
M02105	RUELAS RUFINA	CMSSA000586	\$ 855.00	30/06/2019	1
M03011	RUIZ ZAMORA CAMERINO	CMSSA000586	\$ 780.00	30/06/2019	1
M02105	RUIZ ZARAGOZA EDNA	CMSSA000586	\$ 1,363.02	30/06/2019	1
M02105	SANCHEZ FLORES JUANA	CMSSA000586	\$ 2,765.86	30/06/2019	1
M02105	SANCHEZ ZARAGOZA NEREYDA	CMSSA000586	\$ 2,178.40	30/06/2019	1
M02058	SOLORZANO DIEGO ROBERTO	CMSSA000586	\$ 1,710.00	30/06/2019	1
M02015	TREJO GARCIA ORLANDO JAVIER	CMSSA000586	\$ 1,221.13	30/06/2019	1
M02057	TORRES CONTRERAS MARIBEL	CMSSA000586	\$ 1,733.30	30/06/2019	1
M03020	TORRES MACIAS PABLO EDUARDO	CMSSA000586	\$ 1,004.67	30/06/2019	1
M01004	VAZQUEZ DIAZ RICARDO	CMSSA000586	\$ 1,450.57	30/06/2019	1
M03020	VALLADARES LOPEZ GUILLERMINA	CMSSA000586	\$ 1,642.00	30/06/2019	1
M02105	VAZQUEZ PEREDIA MARIA DEL REFUGIO	CMSSA000586	\$ 855.00	30/06/2019	1
M02034	VELASCO AGUILAR HUMBERTO JULIAN	CMSSA000586	\$ 855.00	30/06/2019	1
M02105	VERDUZCO GONZALEZ JULIO	CMSSA000586	\$ 780.00	30/06/2019	1
M02047	VENEGAS PEREZ DORA	CMSSA000586	\$ 855.00	30/06/2019	1
M02035	VEGA REYNA ANGELICA GUADALUPE	CMSSA000586	\$ 855.00	30/06/2019	1
M02083	VEGA SOLORZANO CELIA	CMSSA000586	\$ 855.00	30/06/2019	1
M02035	VIRGEN ARCEO MA GLORIA	CMSSA000586	\$ 1,844.60	30/06/2019	1
M01010	WILMAN SEGURA NORA JOSEFINA	CMSSA000586	\$ 2,336.50	30/06/2019	1
M02035	ZARAGOZA DIEGO MA DE LOS ANGELES	CMSSA000586	\$ 1,514.73	30/06/2019	1
M02035	ZANTANA VEGA EDUVIGES	CMSSA000586	\$ 855.00	30/06/2019	1
CF34245	RUELAS CAMPOS EDUWIN GERARDO	CMSSA001023	\$ 855.00	30/06/2019	1
M01004	ALCARAZ AGUILAR MIGUEL ANGEL	CMSSA001023	\$ 555.00	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	ALVAREZ JAIME ORLANDO	CMSSA001023	\$ 2,879.50	30/06/2019	1
M02035	AVALOS MENDEZ ALMA GABRIELA	CMSSA001023	\$ 1,871.30	30/06/2019	1
M02006	ALVAREZ PACHECO ADALBERTO	CMSSA001023	\$ 2,326.84	30/06/2019	1
M03025	AVALOS REBOLLEDO FABIOLA XITLALLI	CMSSA001023	\$ 813.17	30/06/2019	1
M02036	ANDRADE ROMERO GENOVEVA	CMSSA001023	\$ 1,418.87	30/06/2019	1
M02105	ALDAPE SOTELO ANA BERTHA	CMSSA001023	\$ 780.00	30/06/2019	1
M02036	ACEVES MARISCAL CINTHYA INES	CMSSA001023	\$ 1,513.30	30/06/2019	1
M03024	ARREGUIN MEJIA DAMARIS SULEMA	CMSSA001023	\$ 1,259.50	30/06/2019	1
M03020	ARELLANO RAZO GABRIEL	CMSSA001023	\$ 780.00	30/06/2019	1
M01004	AQUINO ADRIAN ALFREDO	CMSSA001023	\$ 855.00	30/06/2019	1
M03005	AGUILAR JARAMILLO MARGARITO	CMSSA001023	\$ 1,581.00	30/06/2019	1
M03025	BARRAGAN CORDOVA GABRIEL	CMSSA001023	\$ 1,479.50	30/06/2019	1
M03005	BARAJAS GARCIA CESAR OMAR	CMSSA001023	\$ 1,581.00	30/06/2019	1
M02034	BRAVO MORENO AMALIA	CMSSA001023	\$ 2,060.90	30/06/2019	1
M02107	BARRETO MADRID MONICA DEL ROCIO	CMSSA001023	\$ 3,139.73	30/06/2019	1
M02105	BARAJAS RIOS ANA MARIA	CMSSA001023	\$ 2,243.30	30/06/2019	1
CF40004	CAMPOS ARVIZU CARLOS	CMSSA001023	\$ 780.00	30/06/2019	1
M02105	CHAVEZ CHAVEZ EPIFANIO	CMSSA001023	\$ 2,168.30	30/06/2019	1
M01004	CARDENAS CORONA RAQUEL	CMSSA001023	\$ 855.00	30/06/2019	1
M02036	CABRERA HUERTA MARIA GUADALUPE	CMSSA001023	\$ 1,438.30	30/06/2019	1
M03012	CANTERO MENDOZA JOSE MA	CMSSA001023	\$ 1,578.90	30/06/2019	1
M02105	CHAVEZ OLIVERA MAYRA ELIZABETH	CMSSA001023	\$ 2,018.30	30/06/2019	1
M03022	CARMONA RIVAS ALEJANDRO	CMSSA001023	\$ 855.00	30/06/2019	1
M03005	CAMPOS RUELAS JOSE GUADALUPE	CMSSA001023	\$ 1,581.00	30/06/2019	1
M02105	CHAVEZ VAZQUEZ SONIA ELIZABETH	CMSSA001023	\$ 2,168.30	30/06/2019	1
M02031	CHAVEZ VALDOVINOS MA TERESA	CMSSA001023	\$ 780.00	30/06/2019	1
M02105	CERVANTES SANTIAGO MARIA DEL REFUGIO	CMSSA001023	\$ 2,243.30	30/06/2019	1
M02035	CORDOVA RODRIGUEZ MARIA OLIVIER	CMSSA001023	\$ 1,871.30	30/06/2019	1
M01010	EVANGELISTA ALCANTAR HECTOR	CMSSA001023	\$ 780.00	30/06/2019	1
M02048	FLORES AVILA DULCE SARAI	CMSSA001023	\$ 1,499.90	30/06/2019	1
M02006	FUENTES ANDRADE AYAX GILDARDO	CMSSA001023	\$ 480.00	30/06/2019	1
M02045	GARCIA GONZALEZ ARMANDO	CMSSA001023	\$ 1,772.30	30/06/2019	1
M02035	GARCIA HERNANDEZ PATRICIA JOSE	CMSSA001023	\$ 843.77	30/06/2019	1
M02031	GALINDO MARTINEZ MIREYA GRICELIA	CMSSA001023	\$ 780.00	30/06/2019	1
M02034	GARDU&O PAULINO ANGELICA	CMSSA001023	\$ 1,508.93	30/06/2019	1
M03020	GALVAN VAZQUEZ BAUDELIO	CMSSA001023	\$ 1,594.50	30/06/2019	1
M03005	GARCIA VAZQUEZ JOSE MANUEL	CMSSA001023	\$ 1,656.00	30/06/2019	1
M03021	GALICIA ZEA JUAN	CMSSA001023	\$ 1,659.50	30/06/2019	1
M03012	GOMEZ GONZALEZ LUIS ALEJANDRO	CMSSA001023	\$ 780.00	30/06/2019	1
M02031	GONZALEZ GUERRERO NORMA GUADALUPE	CMSSA001023	\$ 2,570.90	30/06/2019	1
M02112	GONZALEZ MEZA MA DOLORES	CMSSA001023	\$ 2,284.50	30/06/2019	1
M03005	GUDI&O CASTELLANOS MARIA VERONICA	CMSSA001023	\$ 1,314.00	30/06/2019	1
M03021	GUTIERREZ OLIVERA GUILLERMO	CMSSA001023	\$ 1,584.50	30/06/2019	1
M01004	HENRIQUEZ CORREA AYEN RAUL	CMSSA001023	\$ 2,756.90	30/06/2019	1
M02107	HERRERA CORDOVA JOSE ENRIQUE	CMSSA001023	\$ 1,864.73	30/06/2019	1
M02048	HERNANDEZ DELGADO MARTHA EVELIA	CMSSA001023	\$ 780.00	30/06/2019	1
CF41013	HERNANDEZ GONZALEZ GUSTAVO ISRAEL	CMSSA001023	\$ 480.00	30/06/2019	1
M01004	HERNANDEZ GARCIA JUDITH ARACELI	CMSSA001023	\$ 1,438.97	30/06/2019	1
M02107	HERNANDEZ GUTIERREZ PATRICIA	CMSSA001023	\$ 855.00	30/06/2019	1
M03005	HEREDIA MORAN PETRA	CMSSA001023	\$ 780.00	30/06/2019	1
M03018	I&IGUEZ ESPIRITU ERIKA PATRICIA	CMSSA001023	\$ 983.17	30/06/2019	1
M03012	LICEA MORAN MANUEL ASENCION	CMSSA001023	\$ 1,403.08	30/06/2019	1
M02105	LOZANO MONTEJANO SILVIA	CMSSA001023	\$ 3,443.30	30/06/2019	1
M02105	LOPEZ PE&A XOCHITL	CMSSA001023	\$ 2,243.30	30/06/2019	1
M02107	MATA CERVANTES MARIA ALICIA	CMSSA001023	\$ 2,407.10	30/06/2019	1
M01010	MALDONADO HERNANDEZ HUGO	CMSSA001023	\$ 780.00	30/06/2019	1
M03012	MACIAS JIMENEZ JUAN CARLOS	CMSSA001023	\$ 1,578.90	30/06/2019	1
M02035	MANZO LIMON JOSE ARTURO	CMSSA001023	\$ 1,946.30	30/06/2019	1
M01004	MANZO MORAN MA. DE LOS ANGELES	CMSSA001023	\$ 780.00	30/06/2019	1
M02015	MACIEL MORAN ITZA MONICA	CMSSA001023	\$ 780.00	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MALDONADO MARTINEZ ZENAIDA	CMSSA001023	\$ 1,143.77	30/06/2019	1
M02003	MARTINEZ PEREZ PATRICIA	CMSSA001023	\$ 1,045.25	30/06/2019	1
M02047	MEJIA SILVA ESPERANZA	CMSSA001023	\$ 1,653.90	30/06/2019	1
M01004	MEDINA VELAZQUEZ GABRIELA	CMSSA001023	\$ 2,456.90	30/06/2019	1
M02105	MILANES RAMOS GLORIA	CMSSA001023	\$ 2,318.30	30/06/2019	1
M02031	MORENO CASTILLO BENJAMIN	CMSSA001023	\$ 2,495.90	30/06/2019	1
M02047	MOJICA HILDA	CMSSA001023	\$ 1,578.90	30/06/2019	1
M01011	MONROY LUNA CARLOS ALFONSO	CMSSA001023	\$ 712.50	30/06/2019	1
M03022	MONTA&O PEREZ ABEL	CMSSA001023	\$ 1,349.50	30/06/2019	1
M03020	MORENO PUENTE SILVIA ADRIANA	CMSSA001023	\$ 1,594.50	30/06/2019	1
M02107	NOVELA MADRIGAL CLAUDIA	CMSSA001023	\$ 780.00	30/06/2019	1
M03005	OCAMPO SERRANO OMAR ERNESTO	CMSSA001023	\$ 1,506.00	30/06/2019	1
M02107	ORTEGA GUIZAR MA DE JESUS	CMSSA001023	\$ 780.00	30/06/2019	1
M02003	OLIVARES ALCARAZ ALIDA	CMSSA001023	\$ 1,772.30	30/06/2019	1
M01004	OVIEDO AVILA J.GUADALUPE	CMSSA001023	\$ 855.00	30/06/2019	1
M03021	OCHOA MACIAS CATALINA	CMSSA001023	\$ 1,584.50	30/06/2019	1
M01004	OCHOA MICHEL JOSE MARTIN	CMSSA001023	\$ 2,831.90	30/06/2019	1
M02105	OROZCO VAZQUEZ MA GUADALUPE	CMSSA001023	\$ 855.00	30/06/2019	1
M02034	PADILLA CARRILLO JOSEFINA LETICIA	CMSSA001023	\$ 2,060.90	30/06/2019	1
CF40004	PALACIO LOPEZ MA SALOME	CMSSA001023	\$ 780.00	30/06/2019	1
M03011	PARRA VEGA OLIVIA	CMSSA001023	\$ 1,578.90	30/06/2019	1
M02031	PE&A RUIZ CRISTOBAL	CMSSA001023	\$ 1,998.93	30/06/2019	1
M02036	PRECIADO SALAS MARIA GUADALUPE	CMSSA001023	\$ 780.00	30/06/2019	1
M01004	RAMIREZ HERNANDEZ CESAR JAVIER	CMSSA001023	\$ 780.00	30/06/2019	1
M02105	RIVERA BRICE&O RUBEN ALBERTO	CMSSA001023	\$ 1,267.77	30/06/2019	1
M02074	ROLON CASTILLO ALFONSO	CMSSA001023	\$ 1,803.70	30/06/2019	1
M02003	ROJAS CASTILLO FERNANDO	CMSSA001023	\$ 1,772.30	30/06/2019	1
M01010	RODRIGUEZ MONTES DE OCA GONZALO MARTIN	CMSSA001023	\$ 2,943.70	30/06/2019	1
M02006	RODRIGUEZ RODRIGUEZ SALVADOR	CMSSA001023	\$ 780.00	30/06/2019	1
M03023	RODRIGUEZ SANCHEZ SERGIO ALBERTO	CMSSA001023	\$ 712.50	30/06/2019	1
M02107	ROCHA VELAZQUEZ MARIA ELENA	CMSSA001023	\$ 2,182.10	30/06/2019	1
M01004	RUIZ ALCARAZ ARNULFO	CMSSA001023	\$ 780.00	30/06/2019	1
M02048	RUIZ RUIZ ELENA DEL ROCIO	CMSSA001023	\$ 555.00	30/06/2019	1
M01004	SANTA ANA CRUZ DANIEL ARMANDO	CMSSA001023	\$ 1,438.97	30/06/2019	1
CF41024	SANCHEZ CHAVEZ MA. DE JESUS	CMSSA001023	\$ 855.00	30/06/2019	1
M01004	SANCHEZ GARCIA JUANA ZORAYDA	CMSSA001023	\$ 2,055.00	30/06/2019	1
M01004	TORRES GOMEZ JAVIER	CMSSA001023	\$ 480.00	30/06/2019	1
M01004	TRUJILLO HERNANDEZ MANUEL	CMSSA001023	\$ 780.00	30/06/2019	1
M01007	VALLE ACEVES CARLOS	CMSSA001023	\$ 2,486.20	30/06/2019	1
M03020	VALLADARES BONALES HUGO RAFAEL	CMSSA001023	\$ 1,594.50	30/06/2019	1
CF41014	VEGA BARBOSA NORMA MARGARITA	CMSSA001023	\$ 712.50	30/06/2019	1
M03022	VELASCO GUDINO AURORA ELIZABETH	CMSSA001023	\$ 1,304.56	30/06/2019	1
M02112	VELASCO HERNANDEZ ANGELICA MARIA	CMSSA001023	\$ 780.00	30/06/2019	1
M02035	VELASCO RODRIGUEZ BEATRIZ	CMSSA001023	\$ 1,068.77	30/06/2019	1
M01004	VELAZQUEZ RAMIREZ JOSE GUSTAVO	CMSSA001023	\$ 855.00	30/06/2019	1
M03012	VEGA SOLORZANO JOEL	CMSSA001023	\$ 780.00	30/06/2019	1
M02006	VIRGEN RODRIGUEZ CARLOS	CMSSA001023	\$ 1,803.70	30/06/2019	1
M01004	ZAMORA GONZALEZ JORGE MARIO	CMSSA001023	\$ 2,756.90	30/06/2019	1
M02107	ZEPEDA VERDUZCO KARLA PAULINA	CMSSA001023	\$ 480.00	30/06/2019	1
CF21905	OROZCO MEDINA FRANCISCO JAVIER	CMSSA001064	\$ 555.00	30/06/2019	1
M02035	ALVARADO BERBEN MA. DEL ROCIO	CMSSA001064	\$ 1,507.53	30/06/2019	1
M02045	ANAYA CISNEROS DIANA GEORGINA	CMSSA001064	\$ 780.00	30/06/2019	1
M02035	AVALOS RODRIGUEZ JULIA	CMSSA001064	\$ 1,946.30	30/06/2019	1
M03022	AVALOS RODRIGUEZ LUZ DIVINA	CMSSA001064	\$ 1,649.50	30/06/2019	1
M02035	AVALOS RODRIGUEZ OBDULIA	CMSSA001064	\$ 1,946.30	30/06/2019	1
M03023	AVALOS RODRIGUEZ SIMONA AIDA	CMSSA001064	\$ 1,639.50	30/06/2019	1
M02081	ALDAPE SOTELO MARIA DEL CARMEN	CMSSA001064	\$ 855.00	30/06/2019	1
M02035	ACEVEDO ZARAGOZA CLAUDIA ARACELI	CMSSA001064	\$ 1,571.30	30/06/2019	1
M03004	AVILA AVILA MA. ROSARIO	CMSSA001064	\$ 855.00	30/06/2019	1
M02081	ARIAS HERNANDEZ ARCELIA	CMSSA001064	\$ 2,017.40	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	AGUAYO LOPEZ SALVADOR ENRIQUE	CMSSA001064	\$ 1,991.73	30/06/2019	1
M02036	ANGUIANO MORENO JOSE ANTONIO	CMSSA001064	\$ 3,356.86	30/06/2019	1
M02058	AGUILLON ZAMORA LILIBETH	CMSSA001064	\$ 855.00	30/06/2019	1
M01006	BALTAZAR AVALOS JANA RUTH	CMSSA001064	\$ 2,185.10	30/06/2019	1
M03020	BARAJAS AVALOS LUCIA	CMSSA001064	\$ 1,669.50	30/06/2019	1
M02035	BARAJAS BRIZUELA EMILIA DEL SOCORRO	CMSSA001064	\$ 1,871.30	30/06/2019	1
M03023	BALTAZAR GRANADOS FELIPE	CMSSA001064	\$ 1,639.50	30/06/2019	1
M02031	BALTAZAR GRANADOS MA TERESA	CMSSA001064	\$ 2,570.90	30/06/2019	1
M02035	BARTOLO JUAREZ M. CONSUELO	CMSSA001064	\$ 1,946.30	30/06/2019	1
M02110	BARAJAS PASTOR MARTINA	CMSSA001064	\$ 2,238.50	30/06/2019	1
M01006	BAYARDO SANCHEZ VICENTE RODOLFO	CMSSA001064	\$ 855.00	30/06/2019	1
M02035	CALDERON BRAVO MA. ATANACIA OLIVIA	CMSSA001064	\$ 855.00	30/06/2019	1
M03005	CAMACHO GEORGE RAMON	CMSSA001064	\$ 1,281.00	30/06/2019	1
M02055	CHAVEZ RODRIGUEZ J. CRUZ	CMSSA001064	\$ 855.00	30/06/2019	1
M02038	CARMONA RIVAS OLGA	CMSSA001064	\$ 1,847.30	30/06/2019	1
M02031	CAMARENA SANCHEZ AURORA	CMSSA001064	\$ 285.00	30/06/2019	1
M02036	CARDENAS TERRONES ALMA ALICIA	CMSSA001064	\$ 1,813.30	30/06/2019	1
M02054	CEDE&O RAMIREZ FRANCISCO MARTIN	CMSSA001064	\$ 855.00	30/06/2019	1
M03019	CRUZ HUERTA ENRIQUETA	CMSSA001064	\$ 1,679.50	30/06/2019	1
M02036	DE LA CRUZ ZU&IGA CLEOTILDE	CMSSA001064	\$ 1,590.76	30/06/2019	1
M03024	DAMIAN BARAJAS HECTOR RAUL	CMSSA001064	\$ 1,259.50	30/06/2019	1
M02035	DOMINGUEZ GARCIA MARTHA ALICIA	CMSSA001064	\$ 1,507.53	30/06/2019	1
CF41055	DORIA TORRES HERIBERTO CARLOS	CMSSA001064	\$ 855.00	30/06/2019	1
M02105	FELIPE DIEGO MARTHA	CMSSA001064	\$ 2,168.30	30/06/2019	1
M03020	FIGUEROA AGUILAR MA TRINIDAD	CMSSA001064	\$ 1,323.00	30/06/2019	1
CF41076	FIGUEROA SANTANA MA EUGENIA	CMSSA001064	\$ 855.00	30/06/2019	1
M02057	GALLEGOS GOMEZ MA MAGDALENA	CMSSA001064	\$ 1,826.00	30/06/2019	1
M01006	GARCIA SOLIS MIGUEL ANGEL	CMSSA001064	\$ 2,410.10	30/06/2019	1
M02112	GILETA ALVAREZ CARMEN ALICIA	CMSSA001064	\$ 2,284.50	30/06/2019	1
M02047	GOMEZ AVALOS HAYDEE FERNANDA	CMSSA001064	\$ 780.00	30/06/2019	1
CF41060	GOMEZ HUERTA VICTOR OCTAVIO	CMSSA001064	\$ 780.00	30/06/2019	1
M03023	GONZALEZ MUNGUIA JUAN JOSE	CMSSA001064	\$ 1,489.50	30/06/2019	1
M01006	GONZALEZ RAMIREZ J. JESUS	CMSSA001064	\$ 2,560.10	30/06/2019	1
M03023	GUDI&O CASTELLANOS JOSE	CMSSA001064	\$ 1,639.50	30/06/2019	1
M02105	GUDI&O CARDENAS MONICA VANESSA	CMSSA001064	\$ 2,168.30	30/06/2019	1
M02035	GUERRA MORAN CLAUDIA MARISOL	CMSSA001064	\$ 1,946.30	30/06/2019	1
M02074	HERNANDEZ LIRA HORACIO	CMSSA001064	\$ 1,196.23	30/06/2019	1
M02031	HEREDIA MORAN CATALINA	CMSSA001064	\$ 2,570.90	30/06/2019	1
M02003	HERNANDEZ NAVA YOLANDA	CMSSA001064	\$ 855.00	30/06/2019	1
M03004	HERNANDEZ RINCON OCTAVIO	CMSSA001064	\$ 780.00	30/06/2019	1
M02035	HILERIO PALOMO MARIA CANDELARIA	CMSSA001064	\$ 1,871.30	30/06/2019	1
M03023	HUERTA MARTINEZ BERTHA ISELA	CMSSA001064	\$ 1,264.50	30/06/2019	1
M03004	HUERTA RAMIREZ RAFAEL ANTONIO	CMSSA001064	\$ 1,847.30	30/06/2019	1
M03004	HUERTA RAMIREZ SANTIAGO RAFAEL	CMSSA001064	\$ 1,847.30	30/06/2019	1
M01006	LARIOS LOPEZ MARIO	CMSSA001064	\$ 2,560.10	30/06/2019	1
M03020	LARIOS OROZCO ADRIANA JULISSA	CMSSA001064	\$ 1,669.50	30/06/2019	1
M03020	LARIOS OROZCO CELIA KARINA	CMSSA001064	\$ 1,669.50	30/06/2019	1
M03022	LEON AVALOS ALMA JULIA	CMSSA001064	\$ 1,574.50	30/06/2019	1
M02056	LOPEZ MEZA J. ZERAFIN	CMSSA001064	\$ 1,502.33	30/06/2019	1
M02035	LOPEZ NOVELA ROSA	CMSSA001064	\$ 480.00	30/06/2019	1
M02105	LOPEZ NOVELA SILVIA	CMSSA001064	\$ 2,243.30	30/06/2019	1
M02112	LOPEZ PADILLA CECILIA	CMSSA001064	\$ 2,209.50	30/06/2019	1
M03022	MARTINEZ ESPINOZA LEOPOLDO	CMSSA001064	\$ 2,191.00	30/06/2019	1
M02035	MARQUEZ GALVAN CLAUDIA ELIZABETH	CMSSA001064	\$ 1,143.77	30/06/2019	1
CF41016	MALDONADO GONZALEZ MARICELA	CMSSA001064	\$ 705.00	30/06/2019	1
M02107	MARISCAL OLIVARES REBECA	CMSSA001064	\$ 2,482.10	30/06/2019	1
M02105	MARTINEZ VALERIO NORMA ISABEL	CMSSA001064	\$ 2,243.30	30/06/2019	1
M03023	MENDOZA ALVAREZ RAMIRO	CMSSA001064	\$ 1,639.50	30/06/2019	1
M03024	MENDEZ AGUILERA RICARDO	CMSSA001064	\$ 1,299.67	30/06/2019	1
M03023	MENDEZ AGUILERA ROBERTO	CMSSA001064	\$ 1,639.50	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	MENDOZA DIAZ EFREN	CMSSA001064	\$ 570.00	30/06/2019	1
M02054	MENDOZA JIMENEZ JOSE ALFREDO	CMSSA001064	\$ 1,432.50	30/06/2019	1
M02073	MENDOZA JIMENEZ OCTAVIO	CMSSA001064	\$ 1,174.08	30/06/2019	1
M02068	MILANEZ MANZO ALMA DELIA	CMSSA001064	\$ 1,567.10	30/06/2019	1
M03004	MONTES GOMEZ MANUEL	CMSSA001064	\$ 1,847.30	30/06/2019	1
M02105	MOJARRO GONZALEZ MARISA	CMSSA001064	\$ 2,243.30	30/06/2019	1
M02036	MONTES MELCHOR ELODIA	CMSSA001064	\$ 705.00	30/06/2019	1
CF41055	NAVARRO AGUILAR JOSE LUIS	CMSSA001064	\$ 780.00	30/06/2019	1
M03022	NOVELA BONILLA ANA MA.	CMSSA001064	\$ 1,649.50	30/06/2019	1
M02035	ORTIZ ALCANTAR JOSEFINA	CMSSA001064	\$ 1,871.30	30/06/2019	1
M02031	OCHOA SANTANA EVA	CMSSA001064	\$ 2,495.90	30/06/2019	1
M03019	PADILLA AVALOS GASPAR	CMSSA001064	\$ 855.00	30/06/2019	1
M01007	PEREZ CRUZ GEORGINA	CMSSA001064	\$ 1,248.73	30/06/2019	1
M03019	PERALTA HERNANDEZ MARIO	CMSSA001064	\$ 1,679.50	30/06/2019	1
M03004	PEREZ MORENO ENRIQUE	CMSSA001064	\$ 1,847.30	30/06/2019	1
M02031	PEREZ VAZQUEZ OLIVIA	CMSSA001064	\$ 2,570.90	30/06/2019	1
M01006	PIZANO ANGUIANO J.GUADALUPE	CMSSA001064	\$ 1,273.37	30/06/2019	1
M02105	RAMOS AVALOS BLANCA ALEJANDRINA	CMSSA001064	\$ 2,318.30	30/06/2019	1
M02035	RAMOS ARIAS RITA	CMSSA001064	\$ 1,946.30	30/06/2019	1
CF41040	RAMIREZ ALVAREZ RICARDO	CMSSA001064	\$ 780.00	30/06/2019	1
CF41016	RAMOS NAPOLES JULIA ELENA	CMSSA001064	\$ 705.00	30/06/2019	1
M02105	RAMIREZ RODRIGUEZ KARLA HITANHDEHUI	CMSSA001064	\$ 2,243.30	30/06/2019	1
M02081	REYES LEPE FABIOLA	CMSSA001064	\$ 1,554.93	30/06/2019	1
M02036	REYES PEREZ PATRICIA	CMSSA001064	\$ 1,663.30	30/06/2019	1
M02035	REDUCINDO REYES ALMA DELIA	CMSSA001064	\$ 1,946.30	30/06/2019	1
CF41040	RODRIGUEZ COBIAN JOSELIN	CMSSA001064	\$ 480.00	30/06/2019	1
CF41038	RODRIGUEZ JOSE LUIS	CMSSA001064	\$ 555.00	30/06/2019	1
M02031	RODRIGUEZ MALDONADO BLANCA OLIVIA	CMSSA001064	\$ 2,495.90	30/06/2019	1
M01006	RUVALCABA CARRE&O NINROD	CMSSA001064	\$ 1,348.37	30/06/2019	1
M03002	RUBIO CARRILLO OSCAR MANUEL	CMSSA001064	\$ 2,274.00	30/06/2019	1
M03022	SALGADO GARCIA CLARA	CMSSA001064	\$ 1,649.50	30/06/2019	1
M02035	SANCHEZ GARCIA MARTHA	CMSSA001064	\$ 1,871.30	30/06/2019	1
M01006	SANCHEZ GOMEZ MARIO ALFONSO	CMSSA001064	\$ 2,485.10	30/06/2019	1
M01004	SEVILLA GONZALEZ CARLOS RICARDO	CMSSA001064	\$ 855.00	30/06/2019	1
M01006	TORRES RAMIREZ ARTURO	CMSSA001064	\$ 2,560.10	30/06/2019	1
M01006	TOPETE SILVA IGNACIO	CMSSA001064	\$ 780.00	30/06/2019	1
M03002	URZUA GALLEGOS JESUS OCTAVIO	CMSSA001064	\$ 2,049.00	30/06/2019	1
M03002	URZUA TORRES JESUS OCTAVIO	CMSSA001064	\$ 2,424.00	30/06/2019	1
CF41062	VALDEZ CHAVEZ RIGOBERTO	CMSSA001064	\$ 855.00	30/06/2019	1
CF41038	VALENCIA MORFIN JESUS OMAR	CMSSA001064	\$ 480.00	30/06/2019	1
M02105	VELAZQUEZ QUINTERO MARTHA MARGARITA	CMSSA001064	\$ 705.00	30/06/2019	1
M03020	VEGA VENEGAS OLIVIA GUILLERMINA	CMSSA001064	\$ 1,398.00	30/06/2019	1
M01006	VIDALES ORDAZ GUADALUPE	CMSSA001064	\$ 2,485.10	30/06/2019	1
M01006	VILLASE&OR VELASCO MARCO ANTONIO	CMSSA001064	\$ 855.00	30/06/2019	1
M02031	VILLALVAZO ZEPEDA MA ALEJANDRA	CMSSA001064	\$ 712.50	30/06/2019	1
M02035	ZABALZA RAMIREZ LAURA MARGARITA	CMSSA001064	\$ 1,796.30	30/06/2019	1
M03022	ZU&IGA CUEVAS MARTHA SUSANA	CMSSA001064	\$ 1,794.16	30/06/2019	1
CF41056	GONZALEZ CURIEL LUISA	CMSSA001064	\$ 780.00	30/06/2019	1
M02035	ARCEGA CARRILLO J. JESUS	CMSSA001105	\$ 1,218.77	30/06/2019	1
M01007	AVILA CERVANTES HECTOR	CMSSA001105	\$ 1,398.73	30/06/2019	1
M02035	MENDEZ RAMOS GUILLERMINA	CMSSA001105	\$ 1,946.30	30/06/2019	1
M02031	REYES LEPE GLORIA DE JESUS	CMSSA001105	\$ 2,570.90	30/06/2019	1
M01004	TELLEZ AGUILAR JUAN CARLOS	CMSSA001105	\$ 2,172.93	30/06/2019	1
M02083	RODRIGUEZ RAMIREZ MA. FELIX	CMSSA001151	\$ 1,946.30	30/06/2019	1
M02105	SALVADOR ORTEGA ROCIO	CMSSA001151	\$ 780.00	30/06/2019	1
M02105	ARIAS MANUELA	CMSSA000031	\$ 2,318.30	30/06/2019	1
M02031	CHAVEZ PALACIOS VICTORIA	CMSSA000031	\$ 2,570.90	30/06/2019	1
M03004	HERNANDEZ RAMOS NORMA ALEJANDRA	CMSSA000031	\$ 1,847.30	30/06/2019	1
M01007	LICEA ESCALERA IGNACIO	CMSSA000031	\$ 1,792.47	30/06/2019	1
M02035	MORENO PUENTE ANA MARIA	CMSSA000031	\$ 1,871.30	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	RAMIREZ CALLERES FRANCISCO	CMSSA000031	\$ 1,559.50	30/06/2019	1
M02105	LOPEZ BRAVO MA. GUADALUPE	CMSSA000043	\$ 1,755.53	30/06/2019	1
M02068	CRUZ AVALOS EMMA	CMSSA001163	\$ 1,867.10	30/06/2019	1
M02068	GONZALEZ VELAZQUEZ MA ELENA	CMSSA000615	\$ 1,867.10	30/06/2019	1
M02068	NAVARRETE HERNANDEZ MA. SALUD	CMSSA000101	\$ 780.00	30/06/2019	1
CF34245	CARRILLO RIOS MA. GUADALUPE	CMSSA001356	\$ 855.00	30/06/2019	1
M02105	ALFARO MARTINEZ EUGENIA JUDITH	CMSSA001356	\$ 2,243.30	30/06/2019	1
M03020	AMADOR MAGA&A JOSE MARIA	CMSSA001356	\$ 1,398.00	30/06/2019	1
M03019	ALCANTAR PETRIZ SANDRA LUZ	CMSSA001356	\$ 1,604.50	30/06/2019	1
M02035	ABAD ROBLES ANA LAURA	CMSSA001356	\$ 1,143.77	30/06/2019	1
M02081	ALVAREZ ROBLES MARIA MAURA ORLANDA	CMSSA001356	\$ 1,554.93	30/06/2019	1
M02047	ALFARO SANTANA SARA	CMSSA001356	\$ 1,653.90	30/06/2019	1
M02105	ALCARAZ VAZQUEZ LUISA JAENETT	CMSSA001356	\$ 855.00	30/06/2019	1
M03019	ARIAS ROMO MARIA GUADALUPE	CMSSA001356	\$ 1,404.67	30/06/2019	1
M02035	AGUILAR PE&U&URI MARIA GUADALUPE	CMSSA001356	\$ 1,571.30	30/06/2019	1
M02081	BARAJAS MENDEZ BEATRIZ	CMSSA001356	\$ 855.00	30/06/2019	1
M02036	BARRETO MACIAS ROSA ELEA	CMSSA001356	\$ 780.00	30/06/2019	1
M01004	BEDOLLA JULIO HECTOR	CMSSA001356	\$ 855.00	30/06/2019	1
M01004	BURGOS SALCEDO SERGIO GERMAN	CMSSA001356	\$ 2,456.90	30/06/2019	1
M03013	CARDENAS FIGUEROA ANGEL SILVERIO	CMSSA001356	\$ 1,267.93	30/06/2019	1
M03024	CABRERA FLORES CESAR FRANCISCO	CMSSA001356	\$ 1,259.50	30/06/2019	1
M02105	CARRIZALES GUTIERREZ MARIA DEL ROSARIO	CMSSA001356	\$ 2,318.30	30/06/2019	1
M03011	CASTILLO GONZALEZ TOMAS	CMSSA001356	\$ 1,387.60	30/06/2019	1
M02105	CAMPOS GUZMAN AMERICA JANET	CMSSA001356	\$ 1,943.30	30/06/2019	1
M03011	CHAVEZ POLANCO DANIEL	CMSSA001356	\$ 1,653.90	30/06/2019	1
M02082	CABALLERO RODRIGUEZ DAIRA MAYELA	CMSSA001356	\$ 1,737.00	30/06/2019	1
M01010	CASTELLANOS RENTERIA EVANGELINA	CMSSA001356	\$ 2,247.47	30/06/2019	1
M02105	CEBALLOS MENDOZA IRMA YOLANDA	CMSSA001356	\$ 2,318.30	30/06/2019	1
M02105	CISNEROS NU&EZ MARIA ELENA	CMSSA001356	\$ 3,518.30	30/06/2019	1
M01004	COSME FLORES FRANCISCO JULIO	CMSSA001356	\$ 855.00	30/06/2019	1
M02107	CORONA GARCIA RAMONA	CMSSA001356	\$ 1,939.73	30/06/2019	1
M02081	CORONA MALDONADO MARIA ISABEL	CMSSA001356	\$ 855.00	30/06/2019	1
M01011	CRUZ ARVEA JOSE LUIS	CMSSA001356	\$ 2,422.93	30/06/2019	1
M03022	CRUZ ARRIAGA RENE	CMSSA001356	\$ 1,309.67	30/06/2019	1
M02035	CRUZ ESCOBAR MIRNA BEATRIZ	CMSSA001356	\$ 855.00	30/06/2019	1
M03022	DE LA CRUZ RIVERA AMERICA	CMSSA001356	\$ 705.00	30/06/2019	1
M02095	DE LA CRUZ ZACARIAS CIRA	CMSSA001356	\$ 1,874.40	30/06/2019	1
M02063	DELGADILLO MARTINEZ JUAN CARLOS	CMSSA001356	\$ 1,549.40	30/06/2019	1
M02081	DELGADO RAMIREZ JOSE ERNESTO	CMSSA001356	\$ 1,867.40	30/06/2019	1
M03012	DE DIOS CASTA&EDA RUBEN	CMSSA001356	\$ 1,578.90	30/06/2019	1
M01004	DIAZ LOPEZ FEDERICO	CMSSA001356	\$ 780.00	30/06/2019	1
M02047	DIAZ ROSALES JESUS KLEILIA	CMSSA001356	\$ 1,387.60	30/06/2019	1
M02047	DIAZ SANCHEZ LUIS JORGE	CMSSA001356	\$ 1,578.90	30/06/2019	1
M02047	DIAZ VEGA MARIA	CMSSA001356	\$ 1,931.98	30/06/2019	1
M03020	DURAN MAGALLANEZ WALTER	CMSSA001356	\$ 1,669.50	30/06/2019	1
M03005	ESTRADA DOMINGUEZ MIRNA ZOBEIDA	CMSSA001356	\$ 2,055.00	30/06/2019	1
M01004	EUSEBIO ADAME CESAR OCTAVIO	CMSSA001356	\$ 2,831.90	30/06/2019	1
M03019	FAVELA COGHLAN CECILIA MARGARITA	CMSSA001356	\$ 3,119.92	30/06/2019	1
M02081	FERNANDEZ JUAREZ MARIA GUADALUPE	CMSSA001356	\$ 855.00	30/06/2019	1
CF41040	FLORES CAZARES JOSE GABRIEL	CMSSA001356	\$ 705.00	30/06/2019	1
M01004	FLORES COCA MARTHA SUSANA	CMSSA001356	\$ 1,356.60	30/06/2019	1
M02105	FLORES VALDEZ ZULMA DINORAH	CMSSA001356	\$ 855.00	30/06/2019	1
M02035	GARCIA AMEZCUA JENNIFER MAILEN	CMSSA001356	\$ 1,646.30	30/06/2019	1
M01007	GALVAN BENAVIDES AURORA BERENICE	CMSSA001356	\$ 2,111.20	30/06/2019	1
M01004	GARCIA CANO RICARDO	CMSSA001356	\$ 2,172.93	30/06/2019	1
M02110	GALINDO GARCIA LILIANA	CMSSA001356	\$ 1,316.17	30/06/2019	1
M02081	GALINDO MARTINEZ AMELIA DEL REFUGIO	CMSSA001356	\$ 855.00	30/06/2019	1
M02003	GARCIA MAGA&A MONICA ELIZABETH	CMSSA001356	\$ 3,472.88	30/06/2019	1
M03019	GARCIA PIRSCH ERNESTO GUILLERMO	CMSSA001356	\$ 1,304.50	30/06/2019	1
M03005	GARCIA RODRIGUEZ ROSA	CMSSA001356	\$ 855.00	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GALINDO VAZQUEZ MARIA ELIZABETH	CMSSA001356	\$ 2,318.30	30/06/2019	1
M03024	GOMEZ CRUZ ESTEBAN GUSTAVO	CMSSA001356	\$ 480.00	30/06/2019	1
M02105	GONZALEZ FIERRO AMALIA	CMSSA001356	\$ 2,243.30	30/06/2019	1
M01004	GONZALEZ GARCIA JUAN CARLOS	CMSSA001356	\$ 2,831.90	30/06/2019	1
M02081	GONZALEZ GALLARDO PERLA YULENI	CMSSA001356	\$ 1,717.40	30/06/2019	1
M02036	GUERRERO DUE&AS NORA MARIA	CMSSA001356	\$ 1,517.99	30/06/2019	1
M01004	HERNANDEZ CAMARGO FRANCISCO	CMSSA001356	\$ 2,831.90	30/06/2019	1
M02047	HERNANDEZ PEREZ GLADYS ARLAHE	CMSSA001356	\$ 746.30	30/06/2019	1
M02040	ISAIS RICO BERTA MIRELLA	CMSSA001356	\$ 780.00	30/06/2019	1
M01004	IBARRA VALENCIA ISIDRO	CMSSA001356	\$ 480.00	30/06/2019	1
M02105	IGLESIAS RODRIGUEZ YESENIA	CMSSA001356	\$ 2,318.30	30/06/2019	1
M02035	JIMENEZ LOPEZ JUANA	CMSSA001356	\$ 3,146.30	30/06/2019	1
M02031	JIMENEZ OCHOA VERONICA LETICIA	CMSSA001356	\$ 2,495.90	30/06/2019	1
M02105	LARIOS BELTRAN LETICIA	CMSSA001356	\$ 2,318.30	30/06/2019	1
M02077	LERMA AGUILAR MANUEL	CMSSA001356	\$ 2,001.00	30/06/2019	1
M02081	LOPEZ FLORES MARTA ELVA	CMSSA001356	\$ 2,017.40	30/06/2019	1
M02031	LOZOYA HERNANDEZ RAFAEL	CMSSA001356	\$ 2,848.40	30/06/2019	1
M03011	LORENZANA JOSE MANUEL	CMSSA001356	\$ 1,653.90	30/06/2019	1
M02107	LOPEZ MICHEL LEONARDA	CMSSA001356	\$ 3,682.10	30/06/2019	1
M03006	LUNA GONZALEZ SALVADOR	CMSSA001356	\$ 1,094.76	30/06/2019	1
M03020	MARTINEZ BECERRA ERNESTO	CMSSA001356	\$ 1,669.50	30/06/2019	1
M03021	MAGA&A OROZCO MIGUEL ANGEL	CMSSA001356	\$ 1,659.50	30/06/2019	1
CF41016	MARTINEZ ROSALES FRANCISCO JAVIER	CMSSA001356	\$ 705.00	30/06/2019	1
M02105	MARTINEZ VAZQUEZ IMELDA	CMSSA001356	\$ 2,243.30	30/06/2019	1
M02105	MENDEZ GONZALEZ ALICIA	CMSSA001356	\$ 2,318.30	30/06/2019	1
M03021	MEILLON MORENO MARIA ELENA	CMSSA001356	\$ 855.00	30/06/2019	1
M01010	MEILLON MORENO GUSTAVO ANTONIO	CMSSA001356	\$ 2,247.47	30/06/2019	1
M02031	MICHEL ARIAS LETICIA	CMSSA001356	\$ 2,570.90	30/06/2019	1
M02107	MICHEL FIGUEROA SANDRA LUZ	CMSSA001356	\$ 2,482.10	30/06/2019	1
M02047	MICHEL LOPEZ MARIA ISABEL	CMSSA001356	\$ 821.30	30/06/2019	1
M03005	MORALES FERNANDEZ CIRILA ELSA	CMSSA001356	\$ 855.00	30/06/2019	1
M01004	MU&OZ CARDE&A FIDEL	CMSSA001356	\$ 780.00	30/06/2019	1
M03005	MURILLO FIGUEROA BERTHA ALICIA	CMSSA001356	\$ 1,122.00	30/06/2019	1
M03022	MURGUIA REAL JOSE JAVIER	CMSSA001356	\$ 1,274.50	30/06/2019	1
M02105	MURGUIA REAL NORMA PAULINA	CMSSA001356	\$ 2,243.30	30/06/2019	1
M02081	MURGUIA RODRIGUEZ MARIA DEL PILAR	CMSSA001356	\$ 1,242.47	30/06/2019	1
M01006	MU&OZ SILVA ROBERTO	CMSSA001356	\$ 480.00	30/06/2019	1
M02105	NAVARRO REYES GABRIELA	CMSSA001356	\$ 1,342.77	30/06/2019	1
M02036	NIEVES VENITES ELPIDIA	CMSSA001356	\$ 1,493.87	30/06/2019	1
M03018	NU&EZ GARCIA LILIA	CMSSA001356	\$ 855.00	30/06/2019	1
M02081	ORTEGA ESTRADA TOMAS	CMSSA001356	\$ 2,017.40	30/06/2019	1
M02036	ORTEGA LOPEZ DULCE MARIA	CMSSA001356	\$ 1,193.87	30/06/2019	1
M02057	OLIVARES ESPINOZA CARLA JANETH	CMSSA001356	\$ 555.00	30/06/2019	1
M02107	OLIVARES MARQUEZ MARIA CECILIA	CMSSA001356	\$ 1,397.37	30/06/2019	1
M02035	OROZCO CARDENAS MA. ELENA	CMSSA001356	\$ 1,582.53	30/06/2019	1
CF41025	PADILLA CARDENAS CELSA MIREYA	CMSSA001356	\$ 855.00	30/06/2019	1
M02105	PARAMO RODRIGUEZ DEYADIRA MIRIAM	CMSSA001356	\$ 1,530.53	30/06/2019	1
M02105	PASTOR SANCHEZ OLGA LIDIA	CMSSA001356	\$ 2,168.30	30/06/2019	1
M02006	PEREGRINA AGUILAR FRANCISCA	CMSSA001356	\$ 855.00	30/06/2019	1
M02107	PETRIZ RAMOS MARIA FELICITAS	CMSSA001356	\$ 1,397.37	30/06/2019	1
M03022	PIMIENTA PEREZ MARGARITA	CMSSA001356	\$ 1,384.67	30/06/2019	1
M02031	RAMOS GARCIA BASILIO	CMSSA001356	\$ 285.00	30/06/2019	1
M02035	RAMIREZ GOMEZ FLOR ANGEL	CMSSA001356	\$ 1,871.30	30/06/2019	1
M03006	RAMIREZ LLORENTE FLORENTINO	CMSSA001356	\$ 1,656.00	30/06/2019	1
M02016	RAMOS SANCHEZ ENRIQUE	CMSSA001356	\$ 1,847.30	30/06/2019	1
M02107	REGIDOR FERRUSCA ROSA	CMSSA001356	\$ 1,939.73	30/06/2019	1
M02105	REGALADO MOJICA JULISA	CMSSA001356	\$ 1,755.53	30/06/2019	1
M01004	RESENDIZ MIRANDA RENE	CMSSA001356	\$ 2,831.90	30/06/2019	1
M01004	RIVERA GARCIA JORGE LUIS	CMSSA001356	\$ 2,756.90	30/06/2019	1
M02035	RODRIGUEZ ALFARO ALEJANDRO	CMSSA001356	\$ 1,432.53	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02074	RODRIGUEZ MENDOZA MARIA DEL ROSARIO	CMSSA001356	\$ 1,878.70	30/06/2019	1
M01004	ROMERO NOGALES ANTONIO DE JESUS	CMSSA001356	\$ 2,456.90	30/06/2019	1
M02031	ROCHA RAMIREZ MARIA ALEJANDRA	CMSSA001356	\$ 1,998.93	30/06/2019	1
M02031	ROSALES RODRIGUEZ PEDRO	CMSSA001356	\$ 2,570.90	30/06/2019	1
M02105	RODRIGUEZ VERONICA NORVELY	CMSSA001356	\$ 780.00	30/06/2019	1
M03020	ROSALES VERGARA SELENE AIDEE	CMSSA001356	\$ 1,294.50	30/06/2019	1
M02107	RUIZ CORTES DALIA ROMANA	CMSSA001356	\$ 2,482.10	30/06/2019	1
M02105	RUELAS RAMOS SONIA	CMSSA001356	\$ 2,318.30	30/06/2019	1
M01004	SALCEDO AMEZCUA ALEJANDRO	CMSSA001356	\$ 2,831.90	30/06/2019	1
M02112	SANVICENTE A&ORVE SUSANA BEATRIZ	CMSSA001356	\$ 2,284.50	30/06/2019	1
M03022	SANCHEZ CORPUS MARTHA ALICIA	CMSSA001356	\$ 1,649.50	30/06/2019	1
M02047	SANTANA CERNAS MARTHA ALICIA	CMSSA001356	\$ 1,353.90	30/06/2019	1
M02107	SANCHEZ RAMIREZ MARIA GUADALUPE	CMSSA001356	\$ 2,482.10	30/06/2019	1
CF41088	SANCHEZ RIVERA J JESUS	CMSSA001356	\$ 855.00	30/06/2019	1
M03023	SALAS SILVA MA. DEL ROSARIO	CMSSA001356	\$ 816.50	30/06/2019	1
M02035	SUAREZ PADILLA ZUVENEL GENUBI	CMSSA001356	\$ 843.77	30/06/2019	1
M02105	TELLO MALDONADO CARMEN	CMSSA001356	\$ 2,243.30	30/06/2019	1
M03006	TERRAZAS PONCE JOSE HERIBERTO	CMSSA001356	\$ 1,122.00	30/06/2019	1
M03012	TRUJILLO LOPEZ JULIO	CMSSA001356	\$ 1,653.90	30/06/2019	1
M01004	URIBE CHAVEZ RAFAEL	CMSSA001356	\$ 1,513.97	30/06/2019	1
M02105	VARGAS MANCILLA ESTEFANIA	CMSSA001356	\$ 2,318.30	30/06/2019	1
M02107	VALENCIA PUGA MARIA LO	CMSSA001356	\$ 1,322.37	30/06/2019	1
M01004	VERGARA CERVANTES CINTHYA CONSUELO	CMSSA001356	\$ 2,456.90	30/06/2019	1
M02006	VEGA PETRIZ ALDO LEONARDO	CMSSA001356	\$ 705.00	30/06/2019	1
M03005	VIRGEN BERNABE JOSE MANUEL	CMSSA001356	\$ 555.00	30/06/2019	1
M03024	VILLANUEVA FERNANDEZ EFREN	CMSSA001356	\$ 1,484.50	30/06/2019	1
M02105	VIRGEN HERNANDEZ MARIA FRANCELIA	CMSSA001356	\$ 2,318.30	30/06/2019	1
M02081	VIRGEN MURILLO SANDRA EDITH	CMSSA001356	\$ 2,330.00	30/06/2019	1
M03020	VIRGEN VILLA LUCIANO JAVIER	CMSSA001356	\$ 1,594.50	30/06/2019	1
M02107	YEPEZ HERRERA BEATRIZ	CMSSA001356	\$ 2,482.10	30/06/2019	1
M03021	ZEPEDA HERNANDEZ MARICRUZ	CMSSA001356	\$ 780.00	30/06/2019	1
M01006	ZEPEDA RUELAS MARIA DE JESUS	CMSSA001356	\$ 1,916.73	30/06/2019	1
M03023	ZERTUCHE SEGROVE JOSE MANUEL	CMSSA001356	\$ 1,639.50	30/06/2019	1
CF21905	OROZCO LIZARDI JUAN GERARDO	CMSSA010503	\$ 855.00	30/06/2019	1
M02054	ALCARAZ GOMEZ FRANCISCO JAVIER	CMSSA010503	\$ 1,440.00	30/06/2019	1
M02057	ALCARAZ GOMEZ JORGE LUIS	CMSSA010503	\$ 1,502.33	30/06/2019	1
CF41016	ABARCA DE HOYOS MARIA DEL PILAR	CMSSA010503	\$ 555.00	30/06/2019	1
CF41038	ALVAREZ MU&OZ MARIANO	CMSSA010503	\$ 855.00	30/06/2019	1
M01009	ABAD MARTINEZ MIGUEL ANGEL	CMSSA010503	\$ 2,789.10	30/06/2019	1
M02105	ARIAS DIAZ MARIBEL	CMSSA010503	\$ 2,318.30	30/06/2019	1
M02054	AGUILAR ARAIZA ANTONIO	CMSSA010503	\$ 2,075.40	30/06/2019	1
M02073	AGUILAR ARAIZA EDUARDO ALBERTO	CMSSA010503	\$ 1,174.08	30/06/2019	1
M02035	BAUTISTA BECERRA ANITA	CMSSA010503	\$ 1,571.30	30/06/2019	1
M02049	BATISTA BARAJAS PATRICIA TERESA	CMSSA010503	\$ 2,126.20	30/06/2019	1
M03024	BENITEZ CHAVEZ GERARDO	CMSSA010503	\$ 1,374.67	30/06/2019	1
M02001	BEJARANO DELGADILLO GABRIELA	CMSSA010503	\$ 855.00	30/06/2019	1
M03023	BERNABE MORALES CECILIA	CMSSA010503	\$ 1,116.50	30/06/2019	1
CF41062	BENITEZ NAVA FEDERICO	CMSSA010503	\$ 855.00	30/06/2019	1
CF41062	BOLA&OS CEBALLOS VICTORIA	CMSSA010503	\$ 855.00	30/06/2019	1
M02038	BORDA RUIZ TANIA JULIETA	CMSSA010503	\$ 1,847.30	30/06/2019	1
M01006	CARRIZALES MARICHI CASTULO	CMSSA010503	\$ 2,560.10	30/06/2019	1
M02105	CHAVEZ MENESES RENE ARCENIO	CMSSA010503	\$ 855.00	30/06/2019	1
M01006	CASTILLO OCHOA IMELDA	CMSSA010503	\$ 855.00	30/06/2019	1
M03023	CASTILLO OCHOA MARIA SOLEDAD	CMSSA010503	\$ 1,378.00	30/06/2019	1
M02015	CHAVEZ VEGA CATALINA	CMSSA010503	\$ 1,267.77	30/06/2019	1
CF41075	CERVANTES GONZALEZ SILVIA GUADALUPE	CMSSA010503	\$ 705.00	30/06/2019	1
M01006	CRUZ CORNEJO MARTHA PATRICIA	CMSSA010503	\$ 2,560.10	30/06/2019	1
M02110	CUELLAR MEDINA MARIA DE LA LUZ	CMSSA010503	\$ 2,238.50	30/06/2019	1
M02073	CRUZ PEREZ OSCAR	CMSSA010503	\$ 1,399.40	30/06/2019	1
CF41016	DELGADO DE LA CHESNAYE MARIA CATALINA ELIZABETH	CMSSA010503	\$ 705.00	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	DURAN MAGALLANES PABLO FRANCISCO	CMSSA010503	\$ 1,847.30	30/06/2019	1
CF41076	ESPINOSA RODRIGUEZ FRANCISCO JAVIER	CMSSA010503	\$ 705.00	30/06/2019	1
M03023	FIGUEROA TAPIA JOEL	CMSSA010503	\$ 1,003.00	30/06/2019	1
M01006	FLORES GARCIA MA TERESA	CMSSA010503	\$ 2,485.10	30/06/2019	1
M01015	FLORES MUNGUIA RODOLFO	CMSSA010503	\$ 2,652.70	30/06/2019	1
M02105	GARCIA AVILA MARIA GUADALUPE	CMSSA010503	\$ 2,243.30	30/06/2019	1
M03022	GARCIA ALCARAZ JOSE LUIS	CMSSA010503	\$ 1,649.50	30/06/2019	1
CF41016	GRANADOS CASILLAS GILBERTO	CMSSA010503	\$ 780.00	30/06/2019	1
M02031	GARCIA ESPIRITU VICENTE	CMSSA010503	\$ 855.00	30/06/2019	1
M02045	GARCIA GARCIA ZEFERINO	CMSSA010503	\$ 1,697.30	30/06/2019	1
M03023	GARCIA TORRES MA.GUADALUPE	CMSSA010503	\$ 1,116.50	30/06/2019	1
M03019	GONZALEZ HUEZO VERONICA	CMSSA010503	\$ 705.00	30/06/2019	1
M03024	GONZALEZ MARTINEZ JOSE CRUZ	CMSSA010503	\$ 2,759.50	30/06/2019	1
M02035	GODINEZ OCARANZA MARIA DEL ROSARIO	CMSSA010503	\$ 1,871.30	30/06/2019	1
M03021	GONZALEZ PUENTE ADRIAN ALEJANDRO	CMSSA010503	\$ 748.17	30/06/2019	1
M02105	GONZALEZ RAMIREZ LUZ ADRIANA	CMSSA010503	\$ 2,243.30	30/06/2019	1
M02054	GUZMAN GONZALEZ FRANCISCO	CMSSA010503	\$ 1,732.50	30/06/2019	1
M03018	GUTIERREZ SIFUENTES VILMA MAGDALENA	CMSSA010503	\$ 480.00	30/06/2019	1
M03022	HELSTON ESCOBAR EDINO WANERGE	CMSSA010503	\$ 1,274.50	30/06/2019	1
CF41038	HERNANDEZ GONZALEZ ANA MARIA	CMSSA010503	\$ 855.00	30/06/2019	1
M02095	HERNANDEZ LIRA ENRIQUE JAVIER	CMSSA010503	\$ 1,799.40	30/06/2019	1
M02105	I&IGUEZ MENDOZA MARIA DE LOURDES	CMSSA010503	\$ 2,168.30	30/06/2019	1
M03020	JARAMILLO CANO TERESA DE JESUS	CMSSA010503	\$ 1,669.50	30/06/2019	1
CF41062	LLAMAS DE DIOS JOSE DE JESUS	CMSSA010503	\$ 780.00	30/06/2019	1
M03002	LARIOS TORRES DANIEL	CMSSA010503	\$ 2,349.00	30/06/2019	1
M02040	LOPEZ CARDENAS MIREYA	CMSSA010503	\$ 1,858.80	30/06/2019	1
CF41040	LOPEZ GARIBAY DIANA LUCY	CMSSA010503	\$ 480.00	30/06/2019	1
M02035	LOPEZ NU&EZ SARA	CMSSA010503	\$ 780.00	30/06/2019	1
M03023	LOPEZ YEME MARIA DEL ROSARIO	CMSSA010503	\$ 1,264.50	30/06/2019	1
M01006	LUISJUAN TOPETE MARIANO	CMSSA010503	\$ 855.00	30/06/2019	1
M03004	MARTINEZ CORTES ARTURO	CMSSA010503	\$ 1,847.30	30/06/2019	1
M01006	MANCILLA GONZALEZ PERFECTO	CMSSA010503	\$ 1,423.37	30/06/2019	1
M02036	MANCILLA MEJIA ROSANA	CMSSA010503	\$ 1,738.30	30/06/2019	1
M01014	MEJIA ARAGON ROBERTO	CMSSA010503	\$ 2,564.20	30/06/2019	1
M03004	MELGOZA CARDENAS LORENA ALIBETH	CMSSA010503	\$ 1,441.53	30/06/2019	1
M02081	MEDINA CARDENAS MARTINA	CMSSA010503	\$ 1,942.40	30/06/2019	1
M02054	MENDOZA RODRIGUEZ JULIO IVAN	CMSSA010503	\$ 772.50	30/06/2019	1
M02003	MOLINA HERNANDEZ LUCIANO MARVIN	CMSSA010503	\$ 2,196.38	30/06/2019	1
M03018	MONTES SALAS DULCE MARIA	CMSSA010503	\$ 2,255.00	30/06/2019	1
M03023	MUNDO BERNABE EDITH	CMSSA010503	\$ 555.00	30/06/2019	1
M02035	NOYOLA MORENO SUSANA DE LA PAZ	CMSSA010503	\$ 1,946.30	30/06/2019	1
M03021	OLVERA GEORGE EZEQUIEL OMAR	CMSSA010503	\$ 1,284.50	30/06/2019	1
M03021	ORIZAGA CARDENAS GERMAN	CMSSA010503	\$ 1,659.50	30/06/2019	1
CF41058	OLIVARES QUIROZ JUAN AUGUSTO	CMSSA010503	\$ 855.00	30/06/2019	1
M03004	PRECIADO CUEVAS AMALIA ESTHER	CMSSA010503	\$ 1,772.30	30/06/2019	1
M03020	PRECIADO CUEVAS LAURA	CMSSA010503	\$ 1,594.50	30/06/2019	1
CF41055	DE LA PE&A DIAZ JAVIER	CMSSA010503	\$ 780.00	30/06/2019	1
CF41062	PE&A LOPEZ MA SILVIA LETICIA	CMSSA010503	\$ 705.00	30/06/2019	1
M03023	PONCE ZARMIENTO JORGE HUMBERTO	CMSSA010503	\$ 1,564.50	30/06/2019	1
M03004	RAMIREZ FLORES LUIS	CMSSA010503	\$ 1,110.77	30/06/2019	1
M03004	RAMIREZ GOMEZ FRANCISCO JAVIER	CMSSA010503	\$ 1,847.30	30/06/2019	1
CF41055	RANGEL VELAZQUEZ JOSE ALFREDO	CMSSA010503	\$ 855.00	30/06/2019	1
CF41038	REYES JUAREZ ARGELIAN	CMSSA010503	\$ 1,107.78	30/06/2019	1
M02107	REYNA SERRANO SONIA LETICIA	CMSSA010503	\$ 2,407.10	30/06/2019	1
CF41055	RODRIGUEZ CARRILLO JOSE	CMSSA010503	\$ 780.00	30/06/2019	1
M02105	ROSAS JIMENEZ HUGO AMMATULLY	CMSSA010503	\$ 2,243.30	30/06/2019	1
M03022	RODRIGUEZ SANTOS MARIA DOLORES	CMSSA010503	\$ 2,849.50	30/06/2019	1
M03002	RODRIGUEZ URBINA ARMANDO	CMSSA010503	\$ 2,424.00	30/06/2019	1
M02055	RUVALCABA RAMOS ARMANDO	CMSSA010503	\$ 2,494.92	30/06/2019	1
M03019	SANCHEZ BONOS HIMELDA	CMSSA010503	\$ 1,679.50	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	SANTANDER DIAZ SOLEDAD	CMSSA010503	\$ 2,336.20	30/06/2019	1
M02035	SANTOS LAZARO CLAUDIA VIRIDIANA	CMSSA010503	\$ 1,571.30	30/06/2019	1
M02035	SANTOS LAZARO MAYRA	CMSSA010503	\$ 1,946.30	30/06/2019	1
M02035	SALAZAR NU&EZ JULIETA	CMSSA010503	\$ 1,946.30	30/06/2019	1
CF40002	SIPRIAN COBIAN JAVIER	CMSSA010503	\$ 780.00	30/06/2019	1
M02055	TRIGUEROZ MENDOZA HIPOLITO	CMSSA010503	\$ 1,798.50	30/06/2019	1
CF41040	TORRES ALCARAZ JORGE LUIS	CMSSA010503	\$ 780.00	30/06/2019	1
CF41065	TRUJILLO TRUJILLO ANA JUDITH AIDE	CMSSA010503	\$ 855.00	30/06/2019	1
M02073	VIRGEN FIGUEROA LUIS MARTIN	CMSSA010503	\$ 1,452.38	30/06/2019	1
M03019	VILLANUEVA FERNANDEZ NOE	CMSSA010503	\$ 1,679.50	30/06/2019	1
M03023	VIELMAS HERNANDEZ ROBERTO	CMSSA010503	\$ 1,564.50	30/06/2019	1
M01006	VILLEGAS LEYVA ESTHER	CMSSA010503	\$ 1,916.73	30/06/2019	1
M02081	VILLALOBOS LUNA MARIA EULOGIA	CMSSA010503	\$ 2,017.40	30/06/2019	1
M03022	VIRGEN PELAYO RAMON	CMSSA010503	\$ 1,649.50	30/06/2019	1
M02073	ZEPEDA GOMEZ ANA CATALINA	CMSSA010503	\$ 1,384.82	30/06/2019	1
M02036	ZEPEDA GOMEZ LAURA TOMASA	CMSSA010503	\$ 855.00	30/06/2019	1
M02056	ZEPEDA GONZALEZ OCTAVIO MARTIN	CMSSA010503	\$ 1,178.67	30/06/2019	1
M01006	ZU&IGA CORTES HERNAN	CMSSA010503	\$ 2,485.10	30/06/2019	1
CF41056	FLORES ENCISO J. JESUS	CMSSA010503	\$ 780.00	30/06/2019	1
M02081	ALVARADO GARCIA RUTH	CMSSA000726	\$ 1,942.40	30/06/2019	1
M03004	GARCIA PONCE MARIA GUADALUPE	CMSSA000726	\$ 1,847.30	30/06/2019	1
M02105	MEZA HERNANDEZ SANDRA	CMSSA000726	\$ 2,995.16	30/06/2019	1
M02035	NU&EZ RODRIGUEZ BLANCA ELIA	CMSSA000726	\$ 1,796.30	30/06/2019	1
M02105	GARCIA GONZALEZ ELDA LORENA	CMSSA000743	\$ 2,243.30	30/06/2019	1
M01006	JIMENEZ HEREDIA JUAN DOMINGO	CMSSA000743	\$ 2,560.10	30/06/2019	1
M02081	MORENO MORAN LUZ MARIA	CMSSA000743	\$ 1,242.47	30/06/2019	1
M01006	TINTOS GOMEZ ENRIQUE	CMSSA000743	\$ 2,560.10	30/06/2019	1
M01007	GALINDO SERRANO JOSE ALFREDO	CMSSA000784	\$ 2,486.20	30/06/2019	1
M02105	RENTERIA MARISCAL RAMONA	CMSSA000936	\$ 2,318.30	30/06/2019	1
M02055	BENITEZ NAVA GABRIEL	CMSSA000953	\$ 1,169.50	30/06/2019	1
M01006	FRAGOZO FLOREZ EDMUNDO	CMSSA000953	\$ 2,485.10	30/06/2019	1
M02105	MARTINEZ MACIAS JOSEFINA	CMSSA000953	\$ 3,443.30	30/06/2019	1
M02068	HERNANDEZ VALDOVINES ESTHER	CMSSA001011	\$ 1,867.10	30/06/2019	1
M02068	LOPEZ MARISCAL FRANCISCO JAVIER	CMSSA000796	\$ 1,867.10	30/06/2019	1
M02083	QUINTERO PARTIDA JANI ELIZABETH	CMSSA000854	\$ 1,571.30	30/06/2019	1
M02105	RUELAS RAMOS ANA CARINA	CMSSA000924	\$ 2,243.30	30/06/2019	1
M02068	RAMOS RAMOS DOLORES	CMSSA000656	\$ 3,417.10	30/06/2019	1
M01004	AYALA GONZALEZ JOSE OSVALDO	CMSSA001385	\$ 3,562.70	30/06/2019	1
M03020	MAGA&A TEJEDA MARIA ARACELI	CMSSA010486	\$ 1,642.00	30/06/2019	1
M03023	HERNANDEZ JUAREZ LUIS EDUARDO	CMSSA000125	\$ 2,484.67	30/06/2019	1
M01004	MORALES DIEGO HECTOR	CMSSA000125	\$ 2,641.70	30/06/2019	1
M02105	VEGA REYNA RICARDO	CMSSA000125	\$ 705.00	30/06/2019	1
M01004	ARCIGA GARCIA MONTSERRAT	CMSSA001356	\$ 2,456.90	30/06/2019	1
M02015	CARDENAS CHAVEZ ARACELI NOEMI	CMSSA000166	\$ 1,803.40	30/06/2019	1
M02015	GUEDEA LEON MARIA ELENA	CMSSA000166	\$ 921.13	30/06/2019	1
M02110	PARRA SILVA MONICA CLEMENTINA	CMSSA000166	\$ 1,730.00	30/06/2019	1
M01006	RAMOS GONZALEZ EDGAR ABEL	CMSSA000166	\$ 2,021.40	30/06/2019	1
M02110	CARRASCO FLORES DOLORES DEL ROCIO	CMSSA001064	\$ 1,730.00	30/06/2019	1
M02015	HURTADO MARTINEZ ELVIA KARINA	CMSSA001064	\$ 1,803.40	30/06/2019	1
M02015	NARES REYES MARIA	CMSSA001064	\$ 1,803.40	30/06/2019	1
M01006	BLANCO GOVEA GUILLERMO	CMSSA010503	\$ 2,021.40	30/06/2019	1
M02015	FLORES ESPINOZA MARIA DE LA LUZ	CMSSA010503	\$ 1,803.40	30/06/2019	1
M02015	MORENO ESCALERA CRISTINA MARIBEL	CMSSA010503	\$ 1,803.40	30/06/2019	1
M03005	CUEVAS PULIDO VICTOR MANUEL	CMSSA001385	\$ 1,976.30	30/06/2019	1
M03004	GARCIA GARCIA JOSE	CMSSA010474	\$ 1,453.20	30/06/2019	1
M02036	GONZALEZ RAMIREZ CLAUDIA EDITH	CMSSA001385	\$ 1,125.80	30/06/2019	1
M02035	PINEDA GARCIA MAYA	CMSSA001385	\$ 1,544.60	30/06/2019	1
M03020	ROSAS GALINDO CAROLINA JANETH	CMSSA010794	\$ 1,294.50	30/06/2019	1
M03004	AJA MANCILLAS ROCIO	CMSSA010474	\$ 2,057.10	30/06/2019	1
M03019	ANGEL VELASCO MARIO ALEJANDRO	CMSSA010474	\$ 1,874.78	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	ARIAS RODRIGUEZ ALBA MARGARITA	CMSSA010474	\$ 555.00	30/06/2019	1
M03020	ALONSO HEREDIA EDGAR ADRIAN	CMSSA010474	\$ 160.00	30/06/2019	1
M03020	BARRAGAN ANAYA ELIZABETH	CMSSA010474	\$ 1,342.00	30/06/2019	1
M03019	BARAJAS GALVAN MA. MAGDALENA	CMSSA010474	\$ 555.00	30/06/2019	1
M03004	BETANCOURT BENITEZ BRIT AURORA	CMSSA010474	\$ 2,057.10	30/06/2019	1
M02015	CASTILLO ENSCH MIGUEL ENRIQUE	CMSSA010474	\$ 1,878.40	30/06/2019	1
M03004	CASTILLO GALINDO EDGAR EDUARDO	CMSSA010474	\$ 1,158.90	30/06/2019	1
M03019	CARDENAS NOVELA LILIA GABRIELA	CMSSA010474	\$ 2,552.00	30/06/2019	1
M03021	CHAVEZ VALENCIA FERNANDO	CMSSA010474	\$ 1,332.00	30/06/2019	1
CF40004	CERVANTES MORENO DOLORES FABIOLA	CMSSA010474	\$ 555.00	30/06/2019	1
M03004	CEJA ORTEGA RAFAEL	CMSSA010474	\$ 555.00	30/06/2019	1
M03024	CORTES BAZAN ADRIANA	CMSSA010474	\$ 1,769.30	30/06/2019	1
M03020	CORTES GARCIA XITLALY ARACELI	CMSSA010474	\$ 817.33	30/06/2019	1
M03020	COBIAN LARIOS EDUARDO	CMSSA010474	\$ 1,342.00	30/06/2019	1
M03022	CORTES ZEPEDA HUGO	CMSSA010474	\$ 1,322.00	30/06/2019	1
M03018	CUEVAS MONTELOAN JANETH MARIBEL	CMSSA010474	\$ 1,287.00	30/06/2019	1
M03004	DIAZ CARDENAS JUDITH	CMSSA010474	\$ 480.00	30/06/2019	1
M03018	ESTREMO CAZIER LENKA	CMSSA010474	\$ 1,780.80	30/06/2019	1
M03024	ESPINOSA MARQUEZ WENDY GABRIELA	CMSSA010474	\$ 1,307.00	30/06/2019	1
M03004	ESPINOZA TERRAZAS LUZ MARCELA	CMSSA010474	\$ 480.00	30/06/2019	1
M03024	FLORES CERVANTES JORGE ERNESTO	CMSSA010474	\$ 480.00	30/06/2019	1
M03024	FLORES LOPEZ PERLA ROSARIO	CMSSA010474	\$ 805.67	30/06/2019	1
M01006	GARCIA CRUZ CLAUDIA BEATRIZ	CMSSA010474	\$ 1,490.94	30/06/2019	1
M03004	GALINDO CRUZ ROCIO	CMSSA010474	\$ 1,105.02	30/06/2019	1
M03019	GARCIA NAVA RAFAEL	CMSSA010474	\$ 480.00	30/06/2019	1
M03021	GARCIA QUINTERO JOSE MANUEL	CMSSA010474	\$ 1,332.00	30/06/2019	1
M03019	GARCIA VENTURA MARIA ELENA	CMSSA010474	\$ 1,841.30	30/06/2019	1
M03020	GEORGE MACIEL AGUSTIN	CMSSA010474	\$ 1,342.00	30/06/2019	1
M03023	GONZALEZ BARRERA JESSICA AURELIA	CMSSA010474	\$ 1,312.00	30/06/2019	1
M03020	GONZALEZ CORTES GABRIELA	CMSSA010474	\$ 1,342.00	30/06/2019	1
M03024	GOMEZ LOPEZ JOSE ARNOLDO	CMSSA010474	\$ 1,056.33	30/06/2019	1
M03018	GONZALEZ MONJARAS OMAR SATURNINO	CMSSA010474	\$ 1,084.20	30/06/2019	1
M03018	GONZALEZ OCHOA HECTOR MANUEL	CMSSA010474	\$ 1,362.00	30/06/2019	1
M03004	GUZMAN ALVAREZ MARIBEL	CMSSA010474	\$ 1,755.18	30/06/2019	1
M02035	GUERRERO ORTIZ WENDOLIN	CMSSA010474	\$ 555.00	30/06/2019	1
M03004	GUERRERO PADILLA MARIA DE LOS ANGELES	CMSSA010474	\$ 2,057.10	30/06/2019	1
M03018	GUTIERREZ RAMIREZ FIDEL	CMSSA010474	\$ 555.00	30/06/2019	1
M03018	GUDIÑO SILVA LUIS EFRAIN	CMSSA010474	\$ 1,362.00	30/06/2019	1
M03004	JAIME ALCOCER EDUARDO WILSON	CMSSA010474	\$ 1,453.20	30/06/2019	1
M03018	LAZARO BARRERA JOSE ANGEL	CMSSA010474	\$ 1,362.00	30/06/2019	1
M01006	LARIOS GONZALEZ JORGE OMAR	CMSSA010474	\$ 555.00	30/06/2019	1
M02050	LOPEZ LOPEZ CLAUDIA	CMSSA010474	\$ 1,178.33	30/06/2019	1
M03002	LOPEZ VERJAN JOSE ANGEL	CMSSA010474	\$ 1,025.53	30/06/2019	1
M03004	MARTINEZ CEBALLOS SALVADOR	CMSSA010474	\$ 1,082.40	30/06/2019	1
CF40004	MACIAS JIMENEZ DELIA	CMSSA010474	\$ 555.00	30/06/2019	1
M03004	MADRIGAL SOTO ABRAHAM	CMSSA010474	\$ 1,158.90	30/06/2019	1
M03004	MENDOZA CEBALLOS ERENDIRA ARACELY	CMSSA010474	\$ 854.40	30/06/2019	1
M03023	MELCHOR GUZMAN ALMA BERENICE	CMSSA010474	\$ 1,312.00	30/06/2019	1
M03004	MERCEDES LARES RAUL	CMSSA010474	\$ 555.00	30/06/2019	1
M03022	MUNGUÍA SILVA IGNACIO ADRIAN	CMSSA010474	\$ 555.00	30/06/2019	1
M02001	NOVELO MENDOZA CECILIA	CMSSA010474	\$ 1,582.44	30/06/2019	1
M02066	OSORIO CHAVEZ CLAUDIA	CMSSA010474	\$ 1,453.20	30/06/2019	1
M03004	OROZCO FERMIN DANIEL	CMSSA010474	\$ 2,057.10	30/06/2019	1
M03020	OCHOA REYES ANTONIO MIGUEL	CMSSA010474	\$ 1,342.00	30/06/2019	1
M03020	PEDRAZA BARRERA GRACIELA	CMSSA010474	\$ 1,267.00	30/06/2019	1
M03022	PRECIADO CASTRO SALVADOR	CMSSA010474	\$ 1,322.00	30/06/2019	1
M03025	PEREZ SANDOVAL ROBERTO DE JESUS	CMSSA010474	\$ 1,302.00	30/06/2019	1
M03022	PINEDA BALLESTEROS MARIA ELIUB	CMSSA010474	\$ 1,714.75	30/06/2019	1
M03004	RAMOS CEPEDA ALEJANDRA	CMSSA010474	\$ 2,003.22	30/06/2019	1
M03004	RAMOS MUNGUÍA ERIK ALFONSO	CMSSA010474	\$ 1,755.15	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	RAMIREZ NAVARRO CESAR EDUARDO	CMSSA010474	\$ 480.00	30/06/2019	1
M01006	RAUDA DE LA TORRE ROSA ELENA	CMSSA010474	\$ 2,955.84	30/06/2019	1
M03020	RODRIGUEZ RODRIGUEZ OMAR RODOLFO	CMSSA010474	\$ 2,542.00	30/06/2019	1
M03004	ROLON ZAMORA DANIEL EFREN	CMSSA010474	\$ 1,453.20	30/06/2019	1
M03004	SALGADO JIMENEZ RODOLFO GABRIEL	CMSSA010474	\$ 555.00	30/06/2019	1
CF41059	SANDOVAL ROSAS DANIEL ALEJANDRO	CMSSA010474	\$ 555.00	30/06/2019	1
M03024	SANDOVAL SANDOVAL GUILLERMINA	CMSSA010474	\$ 1,307.00	30/06/2019	1
M03019	SALAZAR VAZQUEZ ARACELI	CMSSA010474	\$ 1,352.00	30/06/2019	1
M03004	SILVA RODRIGUEZ DORIAN ERIDUK	CMSSA010474	\$ 1,381.80	30/06/2019	1
M03020	TAPIA AMEZCUA EDGAR ULISES	CMSSA010474	\$ 1,342.00	30/06/2019	1
M03019	TORRES CORTES JOSE ANTONIO	CMSSA010474	\$ 1,499.13	30/06/2019	1
M03019	URIBE SARAUZ HECTOR ARTURO	CMSSA010474	\$ 1,236.33	30/06/2019	1
M03019	VALDEZ HERNANDEZ ONDER	CMSSA010474	\$ 1,680.00	30/06/2019	1
M03022	VAZQUEZ OSEGUEDA NURIA ELIZABETH	CMSSA010474	\$ 1,058.52	30/06/2019	1
M03004	VALENCIA VARGAS RICARDO ALBERTO	CMSSA010474	\$ 1,158.90	30/06/2019	1
M03020	VENTURA AHUMADA ARMANDO	CMSSA010474	\$ 555.00	30/06/2019	1
M03004	VERGARA ANAYA MERCEDES EDITH	CMSSA010474	\$ 1,453.20	30/06/2019	1
M03019	VERDUZCO CEBALLOS GEORGINA IVETTE	CMSSA010474	\$ 1,874.78	30/06/2019	1
M03019	VEGA CARRAZCO SILVIA LIZVETH	CMSSA010474	\$ 1,044.30	30/06/2019	1
M03019	ZEPEDA MENDOZA ANTONIO	CMSSA010474	\$ 598.65	30/06/2019	1
M03025	GONZALEZ GONZALEZ ESPERANZA YARED	CMSSA010474	\$ 479.58	30/06/2019	1
M03023	CARRILLO ALCARAZ CELIA MARGARITA	CMSSA010474	\$ 480.00	30/06/2019	1
M01006	DIAZ SANCHEZ MARTHA GUADALUPE	CMSSA010474	\$ 2,321.40	30/06/2019	1
M03023	ESTRADA GUEDEA CARLOS ARMANDO	CMSSA010474	\$ 1,211.20	30/06/2019	1
M01006	JIMENEZ CABRERA MAURILIO	CMSSA010474	\$ 1,490.94	30/06/2019	1
M02049	MENDOZA CEBALLOS MARIA LUISA	CMSSA010474	\$ 2,022.74	30/06/2019	1
M03023	RAMIREZ CORTES MARCELA DEL CARMEN	CMSSA010474	\$ 1,243.00	30/06/2019	1
M03023	REBOLLEDO QUINTERO TANIA	CMSSA010474	\$ 832.70	30/06/2019	1
M03004	REYNA SERRANO ELDA MARIA	CMSSA010474	\$ 555.00	30/06/2019	1
M03023	SALGADO JIMENEZ MARTHA IMELDA	CMSSA010474	\$ 1,243.00	30/06/2019	1
M03004	VENTURA CISNEROS ADRIAN	CMSSA010474	\$ 1,437.12	30/06/2019	1
M03023	VENEGAS PEREGRINA MARIA GUADALUPE	CMSSA010474	\$ 630.83	30/06/2019	1
M03023	ZAMORA GUERRERO RAFAEL	CMSSA010474	\$ 1,000.00	30/06/2019	1
M02035	APARICIO ALCALA ARIADNA LIZETH	CMSSA010975	\$ 2,132.36	30/06/2019	1
M02035	AVALOS ESPINOZA EMMANUEL RUBEN	CMSSA010975	\$ 1,214.73	30/06/2019	1
M01004	ALMEIDA TRINIDAD ROMAN	CMSSA010975	\$ 2,266.70	30/06/2019	1
M01004	AVILA ZAMORA OSCAR NICOLAS	CMSSA010975	\$ 480.00	30/06/2019	1
M02040	BAYARDO MARTINEZ ROCIO JANET	CMSSA010975	\$ 1,187.47	30/06/2019	1
M03020	CARBAJAL ARELLANO NORMA ELIZABETH	CMSSA010975	\$ 1,858.36	30/06/2019	1
M02110	CARDENAS PEDRAZA SUSANA	CMSSA010975	\$ 705.00	30/06/2019	1
M03019	DELGADO GONZALEZ LUIS EDUARDO	CMSSA010975	\$ 1,502.00	30/06/2019	1
M03024	DIAZ PRECIADO ERNESTO	CMSSA010975	\$ 1,056.33	30/06/2019	1
M01004	ENRIQUEZ MALDONADO IRMA GABRIELA	CMSSA010975	\$ 480.00	30/06/2019	1
M01006	GARCIA ENSCH DENYSE EUGENIA	CMSSA010975	\$ 3,124.80	30/06/2019	1
M03019	GALLEGOS HERNANDEZ ISELA	CMSSA010975	\$ 1,277.00	30/06/2019	1
M01004	HIRSCH MEILLON MICHAEL JOHANNES	CMSSA010975	\$ 555.00	30/06/2019	1
M02036	HUERTA SANCHEZ MA. DEL PILAR	CMSSA010975	\$ 1,125.80	30/06/2019	1
M01004	JAUREGUI ARRIETA LIZETTE KARINA	CMSSA010975	\$ 2,266.70	30/06/2019	1
M01004	JONGUITUD RODRIGUEZ GUSTAVO	CMSSA010975	\$ 480.00	30/06/2019	1
M02006	LLANOS DURAN DAVID ASael	CMSSA010975	\$ 1,484.40	30/06/2019	1
M02036	MENDEZ FLORES TERESA VEANEY	CMSSA010975	\$ 1,411.20	30/06/2019	1
M01004	MEZA SEVILLA LUIS EDUARDO	CMSSA010975	\$ 555.00	30/06/2019	1
M02005	MONTA&O PLASCENCIA CATALINA	CMSSA010975	\$ 1,331.30	30/06/2019	1
M01004	NERY MOLINERO MAYRA VIRGINIA	CMSSA010975	\$ 2,341.70	30/06/2019	1
M02035	NIETO REINA RAFAEL	CMSSA010975	\$ 1,878.99	30/06/2019	1
M02006	ORTIZ MU&OA ROSALIA	CMSSA010975	\$ 1,174.60	30/06/2019	1
M03019	OROZCO RUIZ ELEAZAR	CMSSA010975	\$ 2,543.45	30/06/2019	1
M02036	PEREZ CARRANZA ERNESTINA	CMSSA010975	\$ 1,411.20	30/06/2019	1
M03004	RAMOS CEPEDA NORMA FERNANDA	CMSSA010975	\$ 555.00	30/06/2019	1
M02035	RAMOS GALLARDO YOLANDA	CMSSA010975	\$ 1,029.73	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	REBOLLEDO REYES SOCORRO LIZETH	CMSSA010975	\$ 1,544.60	30/06/2019	1
M02066	RICARDO LEPE MARTHA HILDA	CMSSA010975	\$ 779.40	30/06/2019	1
M03019	ROMERO RINCON ANA MARIA	CMSSA010975	\$ 1,066.62	30/06/2019	1
M03004	RODRIGUEZ VALDEZ ESMERALDA	CMSSA010975	\$ 555.00	30/06/2019	1
M02006	VALERA ROJAS ELIZABETH	CMSSA010975	\$ 1,174.60	30/06/2019	1
M02006	VILLASE&OR BARRON HUGO ALBERTO	CMSSA010975	\$ 1,484.40	30/06/2019	1
M01008	ZEPEDA ORNELAS EDGAR ALEJANDRO	CMSSA010975	\$ 3,964.36	30/06/2019	1
M03023	SANCHEZ ORTIZ ANA DELIA	CMSSA010975	\$ 1,243.00	30/06/2019	1
M01004	BAROCIO ACOSTA ALEJANDRO	CMSSA010975	\$ 1,286.40	30/06/2019	1
M02083	CASTA&EDA ORTIZ VANESSA XITLALY	CMSSA010975	\$ 1,544.60	30/06/2019	1
M01004	JIMENEZ GARNICA AARON	CMSSA010975	\$ 480.00	30/06/2019	1
M02036	ALVAREZ DIAZ BERTA ALICIA	CMSSA010486	\$ 1,411.20	30/06/2019	1
M01006	ALVAREZ GARCIA JAIME	CMSSA010486	\$ 2,021.40	30/06/2019	1
M02073	ANDRADE GUTIERREZ JORGE ARMANDO	CMSSA010486	\$ 1,901.36	30/06/2019	1
M02073	AVALOS LIZARDO MAYRA	CMSSA010486	\$ 277.50	30/06/2019	1
M03005	ALCARAZ MANZO LETICIA	CMSSA010486	\$ 1,778.24	30/06/2019	1
M01006	ALDACO QUINTANA GILBERTO	CMSSA010486	\$ 2,096.40	30/06/2019	1
M02073	ANDRADE VALDIVIA VIRIDIANA	CMSSA010486	\$ 1,808.18	30/06/2019	1
M02036	AVILA RAMIREZ ANGELICA DEL CARMEN	CMSSA010486	\$ 1,411.20	30/06/2019	1
M01007	ALONSO CONCEPCION	CMSSA010486	\$ 2,033.90	30/06/2019	1
M03021	AGUILA DELGADO ELOY HUMBERTO	CMSSA010486	\$ 1,257.00	30/06/2019	1
M02015	AGUAYO LANDIN GABRIELA YADIRA	CMSSA010486	\$ 1,878.40	30/06/2019	1
M02066	ANGUIANO SALAZAR MARTIN	CMSSA010486	\$ 1,926.72	30/06/2019	1
M01006	BATISTA LARIOS BERTHA ATENEA	CMSSA010486	\$ 2,096.40	30/06/2019	1
M02073	BALTAZAR SOTO LUIS AARON	CMSSA010486	\$ 1,125.06	30/06/2019	1
M03005	BELTRAN BELTRAN EDUARDO	CMSSA010486	\$ 1,256.30	30/06/2019	1
M03005	CHAVIRA CARRIERA MARIA DEL CARMEN	CMSSA010486	\$ 1,331.30	30/06/2019	1
M02073	CASTILLO GALINDO EDITH GUADALUPE	CMSSA010486	\$ 1,616.30	30/06/2019	1
M02058	CASTELLANOS GARCIA ARTURO	CMSSA010486	\$ 1,410.00	30/06/2019	1
M03004	CARDENAS HURTADO ROGELIO	CMSSA010486	\$ 1,453.20	30/06/2019	1
M03004	CARRILLO MONTES AZUCENA	CMSSA010486	\$ 1,378.20	30/06/2019	1
M02073	CALVARIO MONTA&O VICTOR MANUEL	CMSSA010486	\$ 1,331.30	30/06/2019	1
M02036	CASTELLANOS ROMERO LUIS GERARDO	CMSSA010486	\$ 1,336.20	30/06/2019	1
M01006	CARRILLO VILLA CESAR	CMSSA010486	\$ 2,096.40	30/06/2019	1
M02073	CHAVIRA VELASCO MARCELA	CMSSA010486	\$ 1,901.36	30/06/2019	1
M02073	CERVANTES CHAVEZ GENOVEVA	CMSSA010486	\$ 1,357.53	30/06/2019	1
M03020	CISNEROS LARIOS MONICA LICECC	CMSSA010486	\$ 1,342.00	30/06/2019	1
M02073	CIFUENTES ORTIZ MARIA ELBA	CMSSA010486	\$ 1,901.36	30/06/2019	1
M02036	COBIAN AVALOS CELIA	CMSSA010486	\$ 1,970.26	30/06/2019	1
M01006	COVARRUBIAS GUZMAN RAQUEL	CMSSA010486	\$ 3,124.80	30/06/2019	1
M02036	CORONA HERNANDEZ MARICELA	CMSSA010486	\$ 840.40	30/06/2019	1
M02073	CONTRERAS RAMIREZ ELIAS	CMSSA010486	\$ 813.77	30/06/2019	1
M02073	CORTES REYNA GUILLERMO	CMSSA010486	\$ 1,642.59	30/06/2019	1
M02073	CORTINA RINCON MARTIN JAVIER	CMSSA010486	\$ 1,901.36	30/06/2019	1
M02036	CONTRERAS VELAZQUEZ VERONICA	CMSSA010486	\$ 1,125.80	30/06/2019	1
M02073	DAVALOS MENDEZ ARTURO	CMSSA010486	\$ 1,290.65	30/06/2019	1
M03020	DENIZ AGUILAR OSCAR	CMSSA010486	\$ 1,342.00	30/06/2019	1
M02036	DELGADO SANTELLAN EVANGELINA	CMSSA010486	\$ 1,125.80	30/06/2019	1
M02036	DIAZ MARTINEZ MARIA DEL CARMEN	CMSSA010486	\$ 1,411.20	30/06/2019	1
M02040	DIMAS MERAZ DOLORES JAZMIN	CMSSA010486	\$ 555.00	30/06/2019	1
M02073	DIAZ MARTINEZ GRACIELA GUILLERMINA	CMSSA010486	\$ 1,901.36	30/06/2019	1
M02073	DOMINGUEZ MENDEZ BRENDA BERENICE	CMSSA010486	\$ 1,901.36	30/06/2019	1
M01007	DURAN NERI NOE	CMSSA010486	\$ 555.00	30/06/2019	1
M02073	FAJARDO VIZCAINO ANA NOHEMI	CMSSA010486	\$ 1,901.36	30/06/2019	1
M02073	FIGUEROA VARGAS PEDRO	CMSSA010486	\$ 1,901.36	30/06/2019	1
M01006	FONSECA GONZALEZ MARIA CONCEPCION	CMSSA010486	\$ 2,021.40	30/06/2019	1
M02073	FUENTES MARTINEZ JOSE DE JESUS	CMSSA010486	\$ 1,331.30	30/06/2019	1
M01007	FUENTES VALENCIA ANA LILIA	CMSSA010486	\$ 1,958.90	30/06/2019	1
M02036	GARCIA ALVARADO GLADYS ANSURIA	CMSSA010486	\$ 1,411.20	30/06/2019	1
M02073	GARCIA CARRASCO JORGE IVAN	CMSSA010486	\$ 1,901.36	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARCIA CHAVIRA MARCO ANTONIO	CMSSA010486	\$ 480.00	30/06/2019	1
M03020	GARCIA LUCATERO MARIA DE JESUS	CMSSA010486	\$ 1,825.30	30/06/2019	1
M03005	GALINDO MANZO MA. DEL CARMEN	CMSSA010486	\$ 480.00	30/06/2019	1
M02073	GARIBAY MENDOZA RITA	CMSSA010486	\$ 1,901.36	30/06/2019	1
M02036	GARCIA OROZCO XOCHITL ERENDIRA	CMSSA010486	\$ 2,611.20	30/06/2019	1
M02036	GARCIA ZUMIKO DEL ROCIO	CMSSA010486	\$ 1,411.20	30/06/2019	1
M02073	GOMEZ GLORIA	CMSSA010486	\$ 840.00	30/06/2019	1
M02073	GONZALEZ PATI&O CUAUHEMOC	CMSSA010486	\$ 1,901.36	30/06/2019	1
M02073	GONZALEZ RAMON	CMSSA010486	\$ 1,383.83	30/06/2019	1
M03004	GONZALEZ RAMIREZ MARIO	CMSSA010486	\$ 1,980.60	30/06/2019	1
M02036	GONZALEZ TORRES ADRIANA	CMSSA010486	\$ 1,411.20	30/06/2019	1
M02036	GONZALEZ VIERA ITZA SARAHI	CMSSA010486	\$ 1,336.20	30/06/2019	1
M02036	GUTIERREZ GALVAN MERCEDES	CMSSA010486	\$ 1,411.20	30/06/2019	1
M03020	GUEDA MAGA&A MONICA ELIZABETH	CMSSA010486	\$ 1,342.00	30/06/2019	1
M03020	GUZMAN ORTEGA CLAUDIA ENRIQUETA	CMSSA010486	\$ 555.00	30/06/2019	1
M02073	GUTIERREZ VALDIVIA NATIVIDAD DEL ROSARIO	CMSSA010486	\$ 1,616.30	30/06/2019	1
M02073	HERNANDEZ CORONA EMILIA	CMSSA010486	\$ 1,642.59	30/06/2019	1
M02036	HERNANDEZ LIZARDI ALEJANDRA	CMSSA010486	\$ 1,411.20	30/06/2019	1
M03021	HERNANDEZ LEON LUIS DAVID	CMSSA010486	\$ 1,332.00	30/06/2019	1
M01006	HERRERA TOLEDO ADRIANA	CMSSA010486	\$ 3,124.80	30/06/2019	1
M02073	HERRERA VARGAS ISRAEL	CMSSA010486	\$ 1,901.36	30/06/2019	1
M02073	HERRERA VARGAS LUIS ADALID	CMSSA010486	\$ 1,642.59	30/06/2019	1
M01007	HIGUERA GARCIA JESUS TOMAS	CMSSA010486	\$ 1,958.90	30/06/2019	1
M03019	HOYOS ALVAREZ MIRIAM YOLANDA	CMSSA010486	\$ 1,874.78	30/06/2019	1
M03025	HONORATO JUAREZ EDER JOSUE	CMSSA010486	\$ 1,227.00	30/06/2019	1
M02036	HUERTA CORTES ALONDRA ARACELI	CMSSA010486	\$ 1,411.20	30/06/2019	1
M03005	JACOBO RODRIGUEZ HERLINDA	CMSSA010486	\$ 1,256.30	30/06/2019	1
M02035	JIMENEZ PERLA LIZETTE	CMSSA010486	\$ 3,408.86	30/06/2019	1
M02040	JUAREZ CRUZ LILIA	CMSSA010486	\$ 1,503.70	30/06/2019	1
M02040	LARIOS GUTIERREZ CLAUDIA GUADALUPE	CMSSA010486	\$ 1,503.70	30/06/2019	1
M03005	LARIOS MONTES OFELIA	CMSSA010486	\$ 1,331.30	30/06/2019	1
M02073	LEON CHAPULA JUAN MANUEL	CMSSA010486	\$ 1,072.53	30/06/2019	1
M02073	LEON PRECIADO MANUEL	CMSSA010486	\$ 813.77	30/06/2019	1
M02003	LOPEZ ALCARAZ JANNETH GUADALUPE	CMSSA010486	\$ 1,136.28	30/06/2019	1
M02036	MARQUEZ GALVAN NORA NOEMI	CMSSA010486	\$ 1,987.38	30/06/2019	1
M02073	MANZO LIMON ALEJANDRO	CMSSA010486	\$ 1,901.36	30/06/2019	1
M02073	MACIAS OCHOA MA. DEL CARMEN	CMSSA010486	\$ 1,901.36	30/06/2019	1
M02073	MARTINEZ PEREZ CAROLINA	CMSSA010486	\$ 1,642.59	30/06/2019	1
M01006	MARTINEZ PEREZ EUCARIS ESTELA	CMSSA010486	\$ 3,048.30	30/06/2019	1
M02073	MARTINEZ PEREZ JAIME	CMSSA010486	\$ 1,642.59	30/06/2019	1
M02073	MARTINEZ SOLANO EUSEBIA	CMSSA010486	\$ 1,331.30	30/06/2019	1
M02036	MAGA&A TAPIA ANGELICA	CMSSA010486	\$ 1,411.20	30/06/2019	1
M03021	MARTINEZ TEJEDA DANIA ILSE	CMSSA010486	\$ 1,247.44	30/06/2019	1
M01007	MARTELL VARGAS MARIA GABRIELA	CMSSA010486	\$ 1,958.90	30/06/2019	1
M02036	MARTINEZ VAZQUEZ MARTHA	CMSSA010486	\$ 1,411.20	30/06/2019	1
M02073	MEJIA MEDINA ERNESTO	CMSSA010486	\$ 1,901.36	30/06/2019	1
M02073	MENDEZ MARTINEZ JUAN PABLO	CMSSA010486	\$ 1,901.36	30/06/2019	1
M02036	MEJIA MEDINA SAUL	CMSSA010486	\$ 1,411.20	30/06/2019	1
M02035	MENDEZ RUELAS GLORIA	CMSSA010486	\$ 1,544.60	30/06/2019	1
M02036	MEDINA DE LOS SANTOS VICTORIA ELEONOR	CMSSA010486	\$ 1,910.88	30/06/2019	1
M02073	MILIAN QUINTANA ANTONIO	CMSSA010486	\$ 555.00	30/06/2019	1
M02036	MOLINA AVALOS CANDELARIA	CMSSA010486	\$ 1,411.20	30/06/2019	1
M02073	MONTES DE OCA COBIAN ERENDIRA	CMSSA010486	\$ 1,331.30	30/06/2019	1
M02073	MORALES MENDOZA ALBERTO	CMSSA010486	\$ 1,824.86	30/06/2019	1
M02073	MORALES RAMOS RUTH ELIZABETH	CMSSA010486	\$ 1,808.18	30/06/2019	1
M02036	MONTERO SILVA JORGE	CMSSA010486	\$ 1,411.20	30/06/2019	1
M02015	MOCTEZUMA SAGAHON LIDIA MARELY	CMSSA010486	\$ 2,686.42	30/06/2019	1
M01006	DE LA MORA TORRES MARIA	CMSSA010486	\$ 1,490.10	30/06/2019	1
M02073	NAVARRO ACOSTA MARIA FELIX	CMSSA010486	\$ 1,901.36	30/06/2019	1
M03004	NAVARRO CHAVEZ RENE	CMSSA010486	\$ 1,603.20	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	NAVARRO PEREZ ZULEMA	CMSSA010486	\$ 1,878.40	30/06/2019	1
M03005	NU&EZ ESPIRITU OSCAR OCTAVIO	CMSSA010486	\$ 1,256.30	30/06/2019	1
M03023	NU&EZ LUIS ALBERTO	CMSSA010486	\$ 1,312.00	30/06/2019	1
M01006	NU&EZ SANTIAGO CARLOS	CMSSA010486	\$ 3,124.80	30/06/2019	1
M02073	OCAMPO MONTES NAPOLEON	CMSSA010486	\$ 1,901.36	30/06/2019	1
M01006	OTERO CERVANTES IRMA LETICIA	CMSSA010486	\$ 3,124.80	30/06/2019	1
M02015	ORTEGA PINEDA MELISSA VIANEY	CMSSA010486	\$ 1,362.27	30/06/2019	1
M02036	OLIVARES GRANADOS MA. DE LA LUZ	CMSSA010486	\$ 1,987.38	30/06/2019	1
M03004	ORTIZ VAZQUEZ IVONNE SACNITE	CMSSA010486	\$ 1,453.20	30/06/2019	1
M02036	OCHOA REYES RIGOBERTO	CMSSA010486	\$ 1,125.80	30/06/2019	1
M02073	PALOMARES PEREZ HIRAM	CMSSA010486	\$ 1,901.36	30/06/2019	1
M03020	PAMPLONA ROSALES RENE	CMSSA010486	\$ 1,342.00	30/06/2019	1
M02073	PASCUAL VILLA MARIA MAGDALENA	CMSSA010486	\$ 555.00	30/06/2019	1
M02036	PERALTA HERNANDEZ MARIA DE LA LUZ	CMSSA010486	\$ 1,336.20	30/06/2019	1
M03021	PEREZ HERRERA RAFAEL	CMSSA010486	\$ 1,765.44	30/06/2019	1
M02036	PEREZ MORENO GABRIELA	CMSSA010486	\$ 1,411.20	30/06/2019	1
M01006	PEREZ QUIROZ JULIO	CMSSA010486	\$ 1,582.60	30/06/2019	1
M02035	PONCE RODRIGUEZ ANA SILVIA	CMSSA010486	\$ 1,544.60	30/06/2019	1
M03005	PONCE RUIZ ESMERALDA	CMSSA010486	\$ 1,072.53	30/06/2019	1
M03005	PUGA SERRANO PABLO ISRAEL	CMSSA010486	\$ 1,256.30	30/06/2019	1
M02036	RAMOS AVALOS NORMA PATRICIA	CMSSA010486	\$ 1,411.20	30/06/2019	1
M02073	RAMOS GONZALEZ MARTHA ELENA	CMSSA010486	\$ 481.00	30/06/2019	1
M02073	RANGEL LOPEZ HECTOR ROGELIO	CMSSA010486	\$ 1,307.33	30/06/2019	1
M02036	RAMOS LARIOS HUGO ALBERTO	CMSSA010486	\$ 1,411.20	30/06/2019	1
M02073	RAMIREZ MU&IZ JOSUE ERNESTO	CMSSA010486	\$ 1,901.36	30/06/2019	1
M02073	RAYAS SANTOYO MARIA SILVIA	CMSSA010486	\$ 1,331.30	30/06/2019	1
M02073	REYES CORTEZ MA. EUGENIA	CMSSA010486	\$ 1,901.36	30/06/2019	1
M02073	RIOS RADILLO NORMA GABRIELA	CMSSA010486	\$ 1,125.06	30/06/2019	1
M03019	ROSALES AVALOS MAURICIO	CMSSA010486	\$ 1,352.00	30/06/2019	1
M03023	RODRIGUEZ ARELLANO SERGIO URIEL	CMSSA010486	\$ 1,312.00	30/06/2019	1
M02036	RODRIGUEZ BUENROSTRO MA ISABEL	CMSSA010486	\$ 840.40	30/06/2019	1
M02073	ROSALES CRUZ ABRAHAM	CMSSA010486	\$ 1,125.06	30/06/2019	1
M01006	ROSALES COBIAN EDGAR GUADALUPE	CMSSA010486	\$ 3,048.30	30/06/2019	1
M02073	ROSALES CRUZ IRMA LEONOR	CMSSA010486	\$ 1,125.06	30/06/2019	1
M02036	RODRIGUEZ CUEVAS MARIA MERCEDES	CMSSA010486	\$ 1,411.20	30/06/2019	1
M01004	ROJAS GONZALEZ J. ROSARIO	CMSSA010486	\$ 1,746.13	30/06/2019	1
M02073	ROSALES HERNANDEZ JOSE AMADOR	CMSSA010486	\$ 1,125.06	30/06/2019	1
M02073	RODRIGUEZ MICHEL JOSE ALEJANDRO	CMSSA010486	\$ 1,901.36	30/06/2019	1
M02036	RODRIGUEZ MAGA&A BERTHA BEATRIZ	CMSSA010486	\$ 1,411.20	30/06/2019	1
M02073	RODRIGUEZ MICHEL HECTOR MANUEL	CMSSA010486	\$ 1,901.36	30/06/2019	1
M03020	RODRIGUEZ OCHOA LILIANA JANET	CMSSA010486	\$ 480.00	30/06/2019	1
M02036	RODRIGUEZ PATI&O ESMERALDA	CMSSA010486	\$ 1,336.20	30/06/2019	1
M02073	ROSALES RANGEL RUBEN SAN CRISTOBAL	CMSSA010486	\$ 1,331.30	30/06/2019	1
M03005	ROSALES VENEGAS ARISTIDES JESUS	CMSSA010486	\$ 1,256.30	30/06/2019	1
M02036	RODRIGUEZ VIRGEN ANGELINA	CMSSA010486	\$ 2,611.20	30/06/2019	1
M02036	RUIZ RAMIREZ ERIKA	CMSSA010486	\$ 555.00	30/06/2019	1
M02073	SALAS CHAVEZ FRANCISCO JAVIER	CMSSA010486	\$ 1,901.36	30/06/2019	1
M02073	SANTILLAN ESQUIVEL ADAN	CMSSA010486	\$ 1,901.36	30/06/2019	1
M02073	SANTILLAN ESQUIVEL JOSE SALVADOR	CMSSA010486	\$ 1,901.36	30/06/2019	1
M02073	SANCHEZ GARCIA MARIA CONCEPCION	CMSSA010486	\$ 1,901.36	30/06/2019	1
M01006	SANCHEZ GRIMALDO CONRADO	CMSSA010486	\$ 9,124.80	30/06/2019	1
M02073	SALAZAR OZORIO CLAUDIA ANGELICA	CMSSA010486	\$ 1,901.36	30/06/2019	1
M03020	SALAZAR OROZCO LEONOR	CMSSA010486	\$ 1,292.26	30/06/2019	1
M02036	SANCHEZ PASTOR MARISELA	CMSSA010486	\$ 1,336.20	30/06/2019	1
M03020	SANCHEZ ROQUE ANA LUCIA	CMSSA010486	\$ 1,342.00	30/06/2019	1
M02036	SANCHEZ SANCHEZ TERESA	CMSSA010486	\$ 1,987.38	30/06/2019	1
M02073	SALAZAR VALDEZ FRANCISCO JAVIER	CMSSA010486	\$ 1,331.30	30/06/2019	1
M01006	SOULE MADRIGAL CARLOS	CMSSA010486	\$ 2,096.40	30/06/2019	1
M02036	TAPIA RAMIREZ LEYLA DEL CARMEN	CMSSA010486	\$ 1,987.38	30/06/2019	1
M02073	TEODORO PE&A GREGORIA	CMSSA010486	\$ 1,125.06	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	TORRES CORTEZ GEORGINA SORAYDA	CMSSA010486	\$ 1,642.59	30/06/2019	1
M02073	URZUA CONTRERAS LETICIA	CMSSA010486	\$ 1,331.30	30/06/2019	1
M03019	VAZQUEZ ALCOCER MA. HORTENSIA	CMSSA010486	\$ 1,352.00	30/06/2019	1
M02073	VAZQUEZ CHACON ANA JULIA	CMSSA010486	\$ 1,331.30	30/06/2019	1
M02036	VAZQUEZ RODRIGUEZ MARIA DE LAS MERCEDES	CMSSA010486	\$ 1,987.38	30/06/2019	1
M03004	VALENCIA ROJAS SOFIA ALEJANDRA	CMSSA010486	\$ 1,378.20	30/06/2019	1
M03025	VEGA BARRETO MANUEL	CMSSA010486	\$ 1,302.00	30/06/2019	1
M02073	VENEGAS PRESCENCION JOSE LUIS	CMSSA010486	\$ 1,125.06	30/06/2019	1
M02036	VERGARA VAZQUEZ BEATRIZ KARINA	CMSSA010486	\$ 2,611.20	30/06/2019	1
M03020	VIZCAINO GONZALEZ JUDITH	CMSSA010486	\$ 1,342.00	30/06/2019	1
M01006	VIRGEN JIMENEZ OSCAR OMAR	CMSSA010486	\$ 2,021.40	30/06/2019	1
M02073	VIRGEN MORENO FELIPA	CMSSA010486	\$ 1,901.36	30/06/2019	1
M03004	VIZCAINO MARTINEZ MAURICIO ALEJANDRO	CMSSA010486	\$ 2,653.20	30/06/2019	1
M01006	VILLANUEVA RUIZ GERSON JESUS	CMSSA010486	\$ 1,055.60	30/06/2019	1
M02073	VILLASE&OR VIRGEN OSMAR	CMSSA010486	\$ 555.00	30/06/2019	1
M03004	VILLA ZAPIEN LUIS FELIPE	CMSSA010486	\$ 1,453.20	30/06/2019	1
M02073	VUELVAS GONZALEZ CLAUDIA	CMSSA010486	\$ 1,901.36	30/06/2019	1
M02073	ZAMORA ROSALES BAUDELIA	CMSSA010486	\$ 1,901.36	30/06/2019	1
M02073	ZAMORA ROSALES SOCORRO	CMSSA010486	\$ 1,901.36	30/06/2019	1
M01006	ZEPEDA RODRIGUEZ ANICETO	CMSSA010486	\$ 3,338.34	30/06/2019	1
M01007	ZU&IGA CORTES MARIANA	CMSSA010486	\$ 2,033.90	30/06/2019	1
M02036	COBIAN PEREZ MIRIAM KARINA	CMSSA010486	\$ 1,411.20	30/06/2019	1
M02049	DELGADO ALONSO ROSAURA RAMONA	CMSSA010486	\$ 2,022.74	30/06/2019	1
M03023	LEON CHAPULA RAUL	CMSSA010486	\$ 555.00	30/06/2019	1
M02036	LOZANO JUAREZ ISELA DILVIANA	CMSSA010486	\$ 1,411.20	30/06/2019	1
M02036	NAVARRO CHAVIRA CARMEN SUGEY	CMSSA010486	\$ 1,125.80	30/06/2019	1
M02036	ALCANTAR RAMIREZ EMMA YESENIA	CMSSA010486	\$ 1,905.00	30/06/2019	1
M02036	BELTRAN ROJAS MA DEL ROSIO	CMSSA010486	\$ 1,411.20	30/06/2019	1
M02036	CARRILLO DIAZ MIRIAM LARISSA	CMSSA010486	\$ 555.00	30/06/2019	1
M01006	GARCIA CRUZ MARCIA PATRICIA	CMSSA010486	\$ 555.00	30/06/2019	1
M01006	GARCIA FIGUEROA DORIS ELIZABETH	CMSSA010486	\$ 2,096.40	30/06/2019	1
M02035	GONZALEZ MONTA&O MA MAYELA	CMSSA010486	\$ 1,544.60	30/06/2019	1
M01006	GUZMAN NAVA JOSE MANUEL	CMSSA010486	\$ 2,096.40	30/06/2019	1
M01006	JIMENEZ PEREZ SILVIA ANGELICA	CMSSA010486	\$ 2,096.40	30/06/2019	1
M01006	MANZO PEREZ EMMA XOCHILT	CMSSA010486	\$ 3,124.80	30/06/2019	1
M01006	MALDONADO SANCHEZ CELIA	CMSSA010486	\$ 2,096.40	30/06/2019	1
M01006	PINEDA HERNANDEZ TERESA DE JESUS	CMSSA010486	\$ 2,096.40	30/06/2019	1
M01006	PINTO VALENCIA ROSA ILIANA	CMSSA010486	\$ 2,096.40	30/06/2019	1
M01006	RAMIREZ GARCIA ALMA ANGELINA	CMSSA010486	\$ 2,096.40	30/06/2019	1
M01006	RAMIREZ DEL TORO ROSA MARIA ELENA	CMSSA010486	\$ 2,096.40	30/06/2019	1
M01006	VAZQUEZ VELAZQUEZ NORMA ELENA	CMSSA010486	\$ 2,096.40	30/06/2019	1
M01006	WILLMAN SEGURA RAMON	CMSSA010486	\$ 1,582.60	30/06/2019	1
M02003	ALVARADO BERBEN HECTOR RAMON	CMSSA010445	\$ 1,435.68	30/06/2019	1
M03020	BUENROSTRO MARISCAL GABRIELA	CMSSA010445	\$ 1,492.00	30/06/2019	1
M03023	ESPARZA BARAJAS ERIKA DE JESUS	CMSSA010445	\$ 480.00	30/06/2019	1
M02003	GARCIA CORDOVA LUIS ARMANDO	CMSSA010445	\$ 854.40	30/06/2019	1
M02003	PE&A CHAVOYA ELIAS ISIDORO	CMSSA010445	\$ 1,755.00	30/06/2019	1
M02001	PEREZ ROBLES MARIA CONCEPCION	CMSSA010445	\$ 2,116.60	30/06/2019	1
M03024	SUAREZ RAMIREZ CARLOS	CMSSA010445	\$ 1,056.33	30/06/2019	1
M02040	HUERTA BRIZUELA ANABEL	CMSSA010445	\$ 1,261.78	30/06/2019	1
M02036	DELGADO RAZO ALONDRA YANETT	CMSSA011021	\$ 1,125.80	30/06/2019	1
M01004	GARCIA COBIAN PAUL	CMSSA011021	\$ 912.00	30/06/2019	1
M02035	GALARZA VIZCARRA SUSANA	CMSSA011021	\$ 480.00	30/06/2019	1
M02035	MAGA&A CARREON FERNANDO	CMSSA011021	\$ 1,214.73	30/06/2019	1
M02035	OROZCO PI&A MARIA MINERVA	CMSSA011021	\$ 555.00	30/06/2019	1
M02035	OROZCO PI&A ROBERTO CESAR	CMSSA011021	\$ 1,544.60	30/06/2019	1
M02036	SOLANO MORAN MARCELA MATILDE	CMSSA011021	\$ 1,125.80	30/06/2019	1
M02035	VERDUZCO CONTRERAS EVA	CMSSA011021	\$ 1,544.60	30/06/2019	1
M01004	ATILANO CORAL ANDREA	CMSSA011021	\$ 2,341.70	30/06/2019	1
M02036	LOPEZ SERRANO ANGELICA	CMSSA011021	\$ 555.00	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	FARIAS HERNANDEZ JOSE RAMON	CMSSA010433	\$ 2,994.04	30/06/2019	1
M03021	GARCIA AGRAZ YASMIN ANGELICA	CMSSA010433	\$ 705.00	30/06/2019	1
M02001	GUTIERREZ VALDIVIA JULIA	CMSSA010433	\$ 1,966.60	30/06/2019	1
M02003	HERNANDEZ MOLINA GERMAN WIGBERTO	CMSSA010433	\$ 555.00	30/06/2019	1
M02001	OVIEDO RODRIGUEZ VLADIMIR	CMSSA010433	\$ 1,966.60	30/06/2019	1
M02001	RAMOS ZUBILLAGA BERENICE ANA MARIA	CMSSA010433	\$ 555.00	30/06/2019	1
M02001	RENDON RAMIREZ RUTH	CMSSA010433	\$ 2,994.04	30/06/2019	1
M02005	ROSAS OROZCO ALMA LETICIA	CMSSA010433	\$ 1,453.20	30/06/2019	1
M02003	SOLIS FARIAS HECTOR RAFAEL	CMSSA010433	\$ 779.40	30/06/2019	1
M02003	TAPIA RAMIREZ PAVEL DE JESUS	CMSSA010433	\$ 555.00	30/06/2019	1
M02001	VALLE GENTNER GONZALO	CMSSA010433	\$ 555.00	30/06/2019	1
M03025	CRUZ ARECHIGA MARIA GUADALUPE	CMSSA010474	\$ 1,195.20	30/06/2019	1
M03023	ANGULO PADILLA ROBERTO	CMSSA010474	\$ 1,312.00	30/06/2019	1
M03023	DENIZ DENIZ CARLOS ALBERTO	CMSSA010474	\$ 1,237.00	30/06/2019	1
M03002	NUNEZ REYES JUAN	CMSSA010474	\$ 846.96	30/06/2019	1
M02036	CASTELLANOS PONCE ALMA DELIA	CMSSA001385	\$ 555.00	30/06/2019	1
M02040	AVALOS RIZO VIOLETA PAOLA	CMSSA010794	\$ 1,335.06	30/06/2019	1
M03023	LICEA ZAMORA DALILA	CMSSA010794	\$ 1,288.14	30/06/2019	1
M03023	MAGANA OROZCO JOSE ANTONIO	CMSSA010794	\$ 1,264.50	30/06/2019	1
M02015	MEDRANO PEREZ MAYRA RAQUEL	CMSSA010794	\$ 2,429.06	30/06/2019	1
M01004	ABARCA ACEVES IRENE	CMSSA000125	\$ 1,150.57	30/06/2019	1
M01004	ANDRADE CEDANO ALBERTO	CMSSA000125	\$ 2,341.70	30/06/2019	1
M02036	AVALOS CORTES EDUARDO	CMSSA000125	\$ 1,411.20	30/06/2019	1
M01004	AYALA GUIZAR ADRIAN	CMSSA000125	\$ 555.00	30/06/2019	1
M03020	ATAYDE GALINDO ABRAHAM MESHALY	CMSSA000125	\$ 817.33	30/06/2019	1
M03005	ALCARAZ GUERRERO CHRISTIAN OMAR	CMSSA000125	\$ 480.00	30/06/2019	1
M02035	ARAIZA HERNANDEZ MARIA ELIZABETH	CMSSA000125	\$ 1,544.60	30/06/2019	1
M03019	ALDANA LOZANO MARIA LUISA	CMSSA000125	\$ 1,352.00	30/06/2019	1
M03020	ALDANA RODRIGUEZ FRANCISCO JAVIER	CMSSA000125	\$ 2,542.00	30/06/2019	1
M03020	ANDRADE RAMOS GUSTAVO SIMON	CMSSA000125	\$ 1,342.00	30/06/2019	1
M03020	ANDRADE RAMOS LUIS MANUEL	CMSSA000125	\$ 555.00	30/06/2019	1
M02047	ANDRADE RAMOS MA GRISELDA	CMSSA000125	\$ 1,074.73	30/06/2019	1
M01006	ALVAREZ SANDOVAL KATIA ROMINA	CMSSA000125	\$ 1,582.60	30/06/2019	1
M02040	ARIAS RODRIGUEZ FABIOLA BERENICE	CMSSA000125	\$ 1,187.47	30/06/2019	1
M02001	AGUILAR AGUILAR EVELIA	CMSSA000125	\$ 1,582.44	30/06/2019	1
M03020	ANGUIANO CHAVEZ ROSA MARIA	CMSSA000125	\$ 2,542.00	30/06/2019	1
M03020	ANGUIANO MORENO JOSE ANTONIO	CMSSA000125	\$ 1,342.00	30/06/2019	1
M02040	ANGUIANO ROSALES LIZETTE NOEMI	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	AGUILAR RAMIREZ YORSSY KOLOSKOV ABDELAZIZ	CMSSA000125	\$ 480.00	30/06/2019	1
M03019	AGUILA SOLORIZANO YANET ALEJANDRA	CMSSA000125	\$ 1,352.00	30/06/2019	1
M02047	ANGUIANO VERDUZCO ALICIA	CMSSA000125	\$ 1,860.26	30/06/2019	1
M03011	BALLESTEROS DELGADO LEONIDES	CMSSA000125	\$ 813.77	30/06/2019	1
M03024	BALLESTEROS DELGADO RUBEN	CMSSA000125	\$ 1,299.53	30/06/2019	1
M03020	BRAMBILA HOYOS MONICA ATZIMBA	CMSSA000125	\$ 555.00	30/06/2019	1
M03005	BLANCO JUAREZ MARIA RAMONA	CMSSA000125	\$ 1,078.44	30/06/2019	1
M02035	BAEZ MORIN YAZMIN GUADALUPE	CMSSA000125	\$ 1,544.60	30/06/2019	1
M03005	BARRIOS PEREZ MA. SOCORRO	CMSSA000125	\$ 1,331.30	30/06/2019	1
M02036	BARRAGAN REYES MELISSA LIZBETH	CMSSA000125	\$ 1,411.20	30/06/2019	1
M01004	BAYARDO TORTOLERO ROSALINDA	CMSSA000125	\$ 2,005.50	30/06/2019	1
M02036	BLAS VARGAS LAURA AZUCENA	CMSSA000125	\$ 1,411.20	30/06/2019	1
M01004	BERNAL MARTINEZ CARLOS AARON	CMSSA000125	\$ 480.00	30/06/2019	1
M01004	BIVIANO MENDEZ CARLOS	CMSSA000125	\$ 1,150.57	30/06/2019	1
M02040	BRICE&O MOLINA GLORIA MONSERRAT	CMSSA000125	\$ 1,192.26	30/06/2019	1
M02035	BRIZUELA RODRIGUEZ NUBIA IRAIS	CMSSA000125	\$ 884.87	30/06/2019	1
M03020	BURCIAGA ANGUIANO NANCY YANETH	CMSSA000125	\$ 1,079.67	30/06/2019	1
M03011	BURCIAGA GOMEZ JUAN MANUEL	CMSSA000125	\$ 555.00	30/06/2019	1
M01004	CARMONA CARDENAS ERIKA ELIZABETH	CMSSA000125	\$ 555.00	30/06/2019	1
M03023	CARDENAS DELGADO ELENA ARACELI	CMSSA000125	\$ 807.33	30/06/2019	1
M02036	CASTILLO FUENTES IVAN	CMSSA000125	\$ 1,411.20	30/06/2019	1
M01004	CARRANZA GARCIA HECTOR CECILIO	CMSSA000125	\$ 480.00	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40004	CAVAZOS GUTIERREZ NOE MARTIN	CMSSA000125	\$ 555.00	30/06/2019	1
M01004	CARDONA GONZALEZ OSCAR	CMSSA000125	\$ 555.00	30/06/2019	1
M03020	CANDELARIO LARIOS MONICA IXCHEL	CMSSA000125	\$ 555.00	30/06/2019	1
M02038	CASILLAS MORALES GLENDA YADIRA	CMSSA000125	\$ 1,153.80	30/06/2019	1
M01004	CARRAZCO MANRIQUEZ JAVIER	CMSSA000125	\$ 555.00	30/06/2019	1
M02040	CARRASCO MANRIQUEZ ROSA MARIA	CMSSA000125	\$ 555.00	30/06/2019	1
M01004	CHAPARRO MEJIA ROBERTO	CMSSA000125	\$ 480.00	30/06/2019	1
M03011	CALVARIO MARTINEZ RENE	CMSSA000125	\$ 813.77	30/06/2019	1
M03019	CHAPULA OCHOA MA. CONCEPCION	CMSSA000125	\$ 1,352.00	30/06/2019	1
M02036	CLAUSTRO PEREZ GABRIELA BERENICE	CMSSA000125	\$ 1,336.20	30/06/2019	1
M02036	CASAREZ PRICE JOHANA CECILIA	CMSSA000125	\$ 1,050.80	30/06/2019	1
M02036	CLAUSTRO PEREZ MONICA ALEJANDRA	CMSSA000125	\$ 1,411.20	30/06/2019	1
M02048	CARRILLO MA DEL SOCORRO	CMSSA000125	\$ 813.77	30/06/2019	1
M02040	CERVANTES BOLA&OS ADRIANA	CMSSA000125	\$ 555.00	30/06/2019	1
M03022	CEBALLOS GOMEZ ACELA	CMSSA000125	\$ 1,066.33	30/06/2019	1
M01004	CEBALLOS GODINA MANUEL	CMSSA000125	\$ 1,561.62	30/06/2019	1
M02036	CERVANTES MENDOZA EPIFANIA	CMSSA000125	\$ 555.00	30/06/2019	1
M03020	CELIS MARTINEZ EVELYN VANESSA	CMSSA000125	\$ 817.33	30/06/2019	1
M02036	CELIS MACIAS EDITH EUGENIA	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	CEJA SALCEDO OSCAR JOSUE	CMSSA000125	\$ 1,219.26	30/06/2019	1
M03019	CORTES CORREA MARIO EDUARDO	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	CORDOVA CABRERA JOSE ROBERTO	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	CONTRERAS FAJARDO HECTOR	CMSSA000125	\$ 840.40	30/06/2019	1
M02036	CORONA GARCIA ALMA ROSA	CMSSA000125	\$ 1,701.98	30/06/2019	1
M03020	CONTRERAS GUTIERREZ FATIMA PAULINA	CMSSA000125	\$ 1,342.00	30/06/2019	1
M03020	CORONA LARIOS LINDA FABIOLA	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	CONTRERAS RAMIREZ ERIKA	CMSSA000125	\$ 840.40	30/06/2019	1
M02036	COBIAN RAMOS MARIA GUADALUPE	CMSSA000125	\$ 1,125.80	30/06/2019	1
M02036	CONTLA RAMIREZ NOHEMI ELIZABETH	CMSSA000125	\$ 1,701.98	30/06/2019	1
M03020	CORTES VILLANUEVA CITLALLI YENISEI	CMSSA000125	\$ 1,342.00	30/06/2019	1
M03005	CURIEL AGUIRRE RAFAEL	CMSSA000125	\$ 1,331.30	30/06/2019	1
M02040	DE LA CRUZ ALONZO YERANIA	CMSSA000125	\$ 1,192.26	30/06/2019	1
M02036	CRUZ GARCIA CYNTHIA MAGALI	CMSSA000125	\$ 1,125.80	30/06/2019	1
M03024	CRUZ GALEANA JOSE REYES	CMSSA000125	\$ 1,307.00	30/06/2019	1
M02036	CRUZ LOPEZ VICTOR JAVIER	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	CRUZ RAMIREZ LILIA	CMSSA000125	\$ 1,125.80	30/06/2019	1
M02036	CRUZ TORRES MA. GUADALUPE	CMSSA000125	\$ 555.00	30/06/2019	1
M02048	DELGADO LUNA MA GUADALUPE	CMSSA000125	\$ 1,331.30	30/06/2019	1
M03018	DELGADO MAGA&A RODOLFO	CMSSA000125	\$ 1,093.00	30/06/2019	1
M02036	DIAZ GALICIA ERENDIRA ILIANA	CMSSA000125	\$ 1,411.20	30/06/2019	1
CF40004	DIAZ MARTINEZ KARINA DEL ROCIO	CMSSA000125	\$ 555.00	30/06/2019	1
M03020	DIAZ VALENCIA SARA NALLELY	CMSSA000125	\$ 1,079.67	30/06/2019	1
M02014	DOZAL PEREZ CLAUDIA YLEANA	CMSSA000125	\$ 555.00	30/06/2019	1
M03021	ESTRADA ADAME ATZIMBA CITLALLI	CMSSA000125	\$ 480.00	30/06/2019	1
M01006	ESTRADA RUIZ ISMAEL	CMSSA000125	\$ 555.00	30/06/2019	1
M03020	ESTRADA ROMERO NORMA	CMSSA000125	\$ 1,079.67	30/06/2019	1
M03022	ESTRADA WING WENDY ESMERALDA	CMSSA000125	\$ 1,247.00	30/06/2019	1
M03020	FABIAN FIGUEROA SUGELI MAGALI	CMSSA000125	\$ 817.33	30/06/2019	1
M03005	FERNANDEZ RODRIGUEZ ZAIDA	CMSSA000125	\$ 813.77	30/06/2019	1
M03022	FLORES AMADOR GUILLERMINA	CMSSA000125	\$ 1,322.00	30/06/2019	1
M02036	FLORES BONILLA MARIA GUADALUPE	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	FLORES VIERA MARTHA LETICIA	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	GAITAN BRICE&O MARIA DEL ROSARIO	CMSSA000125	\$ 1,411.20	30/06/2019	1
M03023	GAXIOLA CAMARENA CATALINA DESHIRE	CMSSA000125	\$ 555.00	30/06/2019	1
M03020	GALINDO CARRILLO LINA MERCEDES	CMSSA000125	\$ 817.33	30/06/2019	1
M02047	GALVEZ MONRROY MA. MERICIA	CMSSA000125	\$ 1,074.73	30/06/2019	1
M02040	GARCIA PEREZ CELINA ALEJANDRINA	CMSSA000125	\$ 1,187.47	30/06/2019	1
M02048	GARCIA PEREZ MARTHA	CMSSA000125	\$ 1,072.53	30/06/2019	1
M02036	GARCIA REYES GUILLERMINA	CMSSA000125	\$ 1,125.80	30/06/2019	1
M01004	GARCIA SOLACHE LUIS BERNARDO	CMSSA000125	\$ 705.00	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GONZALEZ GUTIERREZ ANGELICA	CMSSA000125	\$ 555.00	30/06/2019	1
M01004	GOMEZ GUTIERREZ CECILIA	CMSSA000125	\$ 480.00	30/06/2019	1
M02036	GONZALEZ HERNANDEZ MARIA GUADALUPE	CMSSA000125	\$ 1,987.38	30/06/2019	1
M02036	GONZALEZ OBISPO KARINA	CMSSA000125	\$ 1,131.18	30/06/2019	1
M01004	GODINEZ PINEDA HECTOR	CMSSA000125	\$ 1,150.57	30/06/2019	1
M02035	GUTIERREZ AGUILAR DONACIANO	CMSSA000125	\$ 884.87	30/06/2019	1
M02035	GUIZAR CERNAS MA. DOLORES	CMSSA000125	\$ 1,878.99	30/06/2019	1
M02036	GUZMAN DIAZ SOCORRO MARISOL	CMSSA000125	\$ 1,125.80	30/06/2019	1
M03019	GUTIERREZ RAMIREZ ALEJANDRINA	CMSSA000125	\$ 1,352.00	30/06/2019	1
M02035	GUTIERREZ SOLIS MARIBEL	CMSSA000125	\$ 1,878.99	30/06/2019	1
M02036	HERNANDEZ ARCEO ALMA DELIA	CMSSA000125	\$ 1,125.80	30/06/2019	1
M03020	HERNANDEZ ALMANZAR MAYRA NOELIA	CMSSA000125	\$ 817.33	30/06/2019	1
M02036	HERNANDEZ ALEJO MARTHA AMARANDA	CMSSA000125	\$ 480.00	30/06/2019	1
M03020	HERNANDEZ CAMACHO JOSEFINA	CMSSA000125	\$ 1,079.67	30/06/2019	1
M03020	HERNANDEZ CEJA NANCY MERCEDES	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	HERNANDEZ CONTRERAS SANDRA	CMSSA000125	\$ 1,125.80	30/06/2019	1
M02036	HERNANDEZ GAVI&O MOISES	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	HERNANDEZ MORENO JAIME TRINIDAD	CMSSA000125	\$ 1,411.20	30/06/2019	1
M02015	HERNANDEZ OROZCO PABLO	CMSSA000125	\$ 555.00	30/06/2019	1
M01004	HERNANDEZ PEREZ PATRICIA	CMSSA000125	\$ 1,852.50	30/06/2019	1
M02040	HEREDIA RODRIGUEZ ELSA FAVIOLA	CMSSA000125	\$ 555.00	30/06/2019	1
M03020	HERNANDEZ ROGELIO	CMSSA000125	\$ 555.00	30/06/2019	1
M03019	HERNANDEZ SALINAS ELSA	CMSSA000125	\$ 1,352.00	30/06/2019	1
M03020	HERNANDEZ VILLALVA ALMA CECILIA	CMSSA000125	\$ 1,079.67	30/06/2019	1
M02036	HERNANDEZ VARGAS ESTELA	CMSSA000125	\$ 1,987.38	30/06/2019	1
M02035	HERNANDEZ VALLE LETICIA	CMSSA000125	\$ 705.00	30/06/2019	1
M03006	HERNANDEZ ZAMORA JOSE DE JESUS HECTOR	CMSSA000125	\$ 1,331.30	30/06/2019	1
M02036	HINOJOSA PUGA OLIVIA	CMSSA000125	\$ 840.40	30/06/2019	1
M02035	HOYOS MACIAS MARCELA	CMSSA000125	\$ 705.00	30/06/2019	1
M02036	HOYOS RAMIREZ GUSTAVO	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	IBARRA GARCIA ESTELA ELIZABETH	CMSSA000125	\$ 3,187.38	30/06/2019	1
M02036	I&IGUEZ NAVARRO MAYRA YERANIA	CMSSA000125	\$ 555.00	30/06/2019	1
M01004	JIMENEZ BARBA HAYDEE	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	JIMENEZ GALVAN CLAUDIA	CMSSA000125	\$ 840.40	30/06/2019	1
M01006	JOYA CERVERA ALMA ELENA	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	JUAREZ MANCILLA CLAUDIA	CMSSA000125	\$ 1,125.80	30/06/2019	1
M01004	JUAREZ PINEDA ULISES	CMSSA000125	\$ 555.00	30/06/2019	1
M03005	LARIOS LARIOS MARCO ANTONIO	CMSSA000125	\$ 555.00	30/06/2019	1
M03005	LARIOS NAVARRO ANA LETICIA	CMSSA000125	\$ 1,072.53	30/06/2019	1
M03020	LAGOS RUIZ BEATRIZ ADRIANA	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	LARIOS RICARDO MARIBEL	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	LARA ROMERO ROSALBA	CMSSA000125	\$ 1,411.20	30/06/2019	1
M02035	LARIOS RODRIGUEZ ZOILA	CMSSA000125	\$ 1,544.60	30/06/2019	1
M03020	LAM SANDOVAL BERENY GESTSAMANY	CMSSA000125	\$ 555.00	30/06/2019	1
M03022	LICEA ESCALERA BEATRIZ	CMSSA000125	\$ 1,322.00	30/06/2019	1
M03005	LINALDI MU&OZ DANIEL	CMSSA000125	\$ 1,331.30	30/06/2019	1
M03004	LINO OLMOS CLAUDIA MARGARITA	CMSSA000125	\$ 2,057.10	30/06/2019	1
M03019	LOPEZ CERVANTES ADRIANA	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	LOPEZ CASTOLO BETZABE	CMSSA000125	\$ 1,214.73	30/06/2019	1
M02035	LOPEZ CHACON EVA	CMSSA000125	\$ 1,878.99	30/06/2019	1
M02036	LOMELI DIAZ MARTHA XITLALI	CMSSA000125	\$ 1,411.20	30/06/2019	1
M02001	LOPEZ GUDI&O RUTH ALEJANDRA	CMSSA000125	\$ 1,966.60	30/06/2019	1
M02036	LOPEZ MORALES MA DEL CARMEN	CMSSA000125	\$ 555.00	30/06/2019	1
M01006	LOPEZ ROJAS JOSE LUIS	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	LOPEZ RAMOS MANUEL	CMSSA000125	\$ 884.87	30/06/2019	1
M02036	LUNA GOMEZ HERMINIA	CMSSA000125	\$ 1,125.80	30/06/2019	1
M02036	LUPIAN GUZMAN LUCERO MARCELA	CMSSA000125	\$ 1,125.80	30/06/2019	1
M02036	MAGA&A HERNANDEZ JOSE GUADALUPE	CMSSA000125	\$ 840.40	30/06/2019	1
M02035	MAGA&A JIMENEZ ALICIA	CMSSA000125	\$ 1,214.73	30/06/2019	1
M02035	MAGA&A JIMENEZ ANA ISABEL	CMSSA000125	\$ 1,544.60	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MACIAS JIMENEZ MA EUGENIA	CMSSA000125	\$ 1,214.73	30/06/2019	1
M02035	MARTINEZ MARTINEZ CAROLINA	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	MACIAS MACIAS LAURA	CMSSA000125	\$ 1,125.80	30/06/2019	1
M02048	MARTINEZ MENDOZA MA DEL REFUGIO	CMSSA000125	\$ 813.77	30/06/2019	1
M02035	MARTINEZ OROZCO CINTHYA PAOLA	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	MARTINEZ PONCE ALIDA	CMSSA000125	\$ 884.87	30/06/2019	1
M02035	MARTINEZ PEREZ ALMA YOLANDA	CMSSA000125	\$ 555.00	30/06/2019	1
M03006	MARQUES RAMOS ELADIA	CMSSA000125	\$ 1,778.24	30/06/2019	1
M01004	MARTINEZ TAPIA MIGUEL ANGEL	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	MANZO TORRES MARTHA BEATRIZ	CMSSA000125	\$ 1,544.60	30/06/2019	1
M03020	MEJIA GALVAN MARIA GUADALUPE	CMSSA000125	\$ 1,342.00	30/06/2019	1
M02036	MENDEZ LOPEZ JOANNA LIZETH	CMSSA000125	\$ 1,411.20	30/06/2019	1
M02035	MENDOZA RODRIGUEZ DANIEL	CMSSA000125	\$ 705.00	30/06/2019	1
M02035	MENESES TAPIA ANA ROSA	CMSSA000125	\$ 884.87	30/06/2019	1
M03005	MENDOZA DE LA TORRE ENRIQUE	CMSSA000125	\$ 1,331.30	30/06/2019	1
M03022	MILANES REYNA CESAR	CMSSA000125	\$ 555.00	30/06/2019	1
M03020	MORENO CASASOLA JOSE ANTONIO	CMSSA000125	\$ 1,342.00	30/06/2019	1
M02035	MORFIN CARDENAS ELIDA	CMSSA000125	\$ 1,214.73	30/06/2019	1
M02036	MONROY DE LA CRUZ JESSICA ELIDA	CMSSA000125	\$ 1,125.80	30/06/2019	1
M03022	MOCTEZUMA MOLINA ERIKA GUADALUPE	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	MOYA POLANCO ALEJANDRO	CMSSA000125	\$ 1,544.60	30/06/2019	1
M03022	MORAN PLASCENCIA ARAM ISAI	CMSSA000125	\$ 1,322.00	30/06/2019	1
M03005	MORAN PLASCENCIA JUAN MANUEL	CMSSA000125	\$ 1,072.53	30/06/2019	1
M01004	MONTIEL DE LA PAZ NORA YARENI	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	MOLINA SALAZAR MARIA GUADALUPE	CMSSA000125	\$ 1,878.99	30/06/2019	1
M02047	MORFIN TORRES LUZ MARIA	CMSSA000125	\$ 814.87	30/06/2019	1
M01004	MU&OZ ANTA GILBERTO	CMSSA000125	\$ 2,341.70	30/06/2019	1
M02035	MUJICA MARTINEZ GLADYS ELIZABETH	CMSSA000125	\$ 2,208.86	30/06/2019	1
M02035	MUJICA MARTINEZ KARLA YADIRA	CMSSA000125	\$ 555.00	30/06/2019	1
M02001	MU&IZ MAGA&A RAFAEL	CMSSA000125	\$ 555.00	30/06/2019	1
M02040	NAVARRO MOCTEZUMA LIDIA GUADALUPE	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	NANDE MALTA MICAELA	CMSSA000125	\$ 1,701.98	30/06/2019	1
M03020	NAVARRO RODRIGUEZ ANA XOCHILT	CMSSA000125	\$ 555.00	30/06/2019	1
M01004	NEWTON SANCHEZ OSCAR ALBERTO	CMSSA000125	\$ 555.00	30/06/2019	1
M03020	NU&EZ HERNANDEZ JESUS AIDE	CMSSA000125	\$ 817.33	30/06/2019	1
M03011	ORTEGA DELGADO RODOLFO DE JESUS	CMSSA000125	\$ 1,331.30	30/06/2019	1
M01004	ORTEGA LEON FRANCISCO JAVIER	CMSSA000125	\$ 1,150.57	30/06/2019	1
M02035	OSEGUERA RAMOS OLGA	CMSSA000125	\$ 1,544.60	30/06/2019	1
M02036	OLIVARES CHAVEZ CONSUELO	CMSSA000125	\$ 1,411.20	30/06/2019	1
M02035	ORTIZ NU&EZ AURORA KARINA	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	OSORIO BARBOSA EVANGELINA	CMSSA000125	\$ 1,544.60	30/06/2019	1
M01006	OROZCO CALLEJA ELVA VERONICA	CMSSA000125	\$ 555.00	30/06/2019	1
M02048	OCHOA DIAZ MARIA DE LOS ANGELES	CMSSA000125	\$ 1,331.30	30/06/2019	1
M02035	OROZCO DURAN MYRIAM	CMSSA000125	\$ 1,219.26	30/06/2019	1
M01004	OCHOA FLORIAN ARMANDO DANIEL	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	OROZCO HERNANDEZ OSCAR IVAN	CMSSA000125	\$ 1,411.20	30/06/2019	1
M01004	OCHOA JIMENEZ RODOLFO JOSE	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	OROZCO VARGAS FELIPE DE JESUS	CMSSA000125	\$ 1,411.20	30/06/2019	1
M02036	PARTIDA CRUZ ANA ROSA	CMSSA000125	\$ 1,054.68	30/06/2019	1
M02035	PARTIDA FERMIN MA ALEJANDRA	CMSSA000125	\$ 1,214.73	30/06/2019	1
M02047	PARRA ROLON CLAUDIA YANET	CMSSA000125	\$ 1,334.60	30/06/2019	1
M02036	PEREZ CORONA ARACELI	CMSSA000125	\$ 1,411.20	30/06/2019	1
M02036	PEREZ CALVARIO JAIME SALVADOR	CMSSA000125	\$ 1,411.20	30/06/2019	1
M02035	PEREZ GUZMAN ALEJANDRO	CMSSA000125	\$ 1,219.26	30/06/2019	1
M02035	PEREGRINA GONZALEZ GUSTAVO	CMSSA000125	\$ 1,544.60	30/06/2019	1
M03006	PE&A LOPEZ AXEL ALEJANDRO	CMSSA000125	\$ 813.77	30/06/2019	1
M03019	PRECIADO LAM LIZETH ALEJANDRA	CMSSA000125	\$ 1,352.00	30/06/2019	1
M01004	PEREZ LUNA MARIA	CMSSA000125	\$ 1,150.57	30/06/2019	1
M01004	PEREZ OSEGUERA ISIS	CMSSA000125	\$ 480.00	30/06/2019	1
M03020	PEREZ OLVERA JOSE LUIS	CMSSA000125	\$ 1,333.69	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PEREZ PERALTA MA. DEL CARMEN	CMSSA000125	\$ 2,208.86	30/06/2019	1
M02040	PEREZ PRECIADO MARTHA ANGELICA	CMSSA000125	\$ 1,187.47	30/06/2019	1
M03024	PE&A RAMIREZ CARLOS	CMSSA000125	\$ 555.00	30/06/2019	1
M02049	PEREZ SANCHEZ DECIREE JOCBETT	CMSSA000125	\$ 961.17	30/06/2019	1
M02036	PEREZ SANCHEZ RICARDO LEONIDES	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	PEREZ TAPIA MARIA DE LOS ANGELES	CMSSA000125	\$ 840.40	30/06/2019	1
M02036	PEREZ ZEA AURORA DEL ROSARIO	CMSSA000125	\$ 1,416.58	30/06/2019	1
M02036	PINTO HERNANDEZ DIONICIA	CMSSA000125	\$ 1,411.20	30/06/2019	1
M02001	PINZON SOLANO LUIS ALBERTO	CMSSA000125	\$ 2,994.04	30/06/2019	1
M02036	PINTO VALENCIA ERIKA	CMSSA000125	\$ 1,411.20	30/06/2019	1
M02036	POLANCO LOPEZ HILDELISA	CMSSA000125	\$ 1,411.20	30/06/2019	1
M02003	PONCE RODRIGUEZ JUAN CARLOS	CMSSA000125	\$ 2,935.08	30/06/2019	1
M02040	PUGA RIVERA MARIA GUADALUPE	CMSSA000125	\$ 555.00	30/06/2019	1
M02015	QUINTERO CORONA CESAR RAMON	CMSSA000125	\$ 1,437.27	30/06/2019	1
M03011	QUINTERO MICHEL VICTOR MANUEL	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	RAMOS ANDRADE ADRIANA AYDEE	CMSSA000125	\$ 2,208.86	30/06/2019	1
M02036	RAMOS AVALOS ROSA ELENA	CMSSA000125	\$ 1,131.18	30/06/2019	1
M02036	RAMOS CEBALLOS LUIS ENRIQUE	CMSSA000125	\$ 840.40	30/06/2019	1
M02036	RAMIREZ GALINDO MARIA LUCERO	CMSSA000125	\$ 480.00	30/06/2019	1
M02040	RAMIREZ MARIANO ELOISA GUADALUPE	CMSSA000125	\$ 480.00	30/06/2019	1
M02035	RAMIREZ ONTIVEROS ANGELICA	CMSSA000125	\$ 884.87	30/06/2019	1
M02001	RAMIREZ PARRA MA TERESA	CMSSA000125	\$ 1,025.53	30/06/2019	1
M02036	RAMOS SOLORIO JESUS ESMERALDA	CMSSA000125	\$ 1,701.98	30/06/2019	1
M02036	RAMIREZ TORRES SANDRA JANET	CMSSA000125	\$ 840.40	30/06/2019	1
M03020	REYES CORTES ENRIQUE MARCELO	CMSSA000125	\$ 817.33	30/06/2019	1
M01004	RENDON MEDINA ALVARO FERNANDO	CMSSA000125	\$ 555.00	30/06/2019	1
M01004	RIVERA ARMENDARIZ ARISBEL	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	RIESTRA BELTRAN MIRIAM	CMSSA000125	\$ 1,411.20	30/06/2019	1
M02035	RIVERA CASTILLO GLADYS ANGELICA	CMSSA000125	\$ 2,208.86	30/06/2019	1
M02036	RINCON COBIAN OBDULIA NEREIDA	CMSSA000125	\$ 1,131.18	30/06/2019	1
M02035	ROSALES AYALA FATIMA	CMSSA000125	\$ 1,544.60	30/06/2019	1
M02066	RODRIGUEZ CARDENAS MARIA DE JESUS	CMSSA000125	\$ 1,378.20	30/06/2019	1
M03020	RODRIGUEZ FLORES ADRIANA LETICIA	CMSSA000125	\$ 1,342.00	30/06/2019	1
M02036	ROMERO GALVEZ CLAUDIA JAZMIN	CMSSA000125	\$ 555.00	30/06/2019	1
M01004	RODRIGUEZ MACIAS ALMA ROSA	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	RODRIGUEZ MONTES AVELINO	CMSSA000125	\$ 1,214.73	30/06/2019	1
M03020	RODRIGUEZ MAYORAL LAURA GUADALUPE	CMSSA000125	\$ 555.00	30/06/2019	1
M01004	ROJAS MIRANDA ROSA ELBA	CMSSA000125	\$ 80.00	30/06/2019	1
M02035	ROJAS NEGRETE MA. DE JESUS	CMSSA000125	\$ 555.00	30/06/2019	1
M03020	ROSALES PALAFOX ALFREDO	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	RODRIGUEZ PEREZ MARIO ENRIQUE	CMSSA000125	\$ 884.87	30/06/2019	1
M02036	ROSALES PE&A SANDRA VERONICA	CMSSA000125	\$ 1,411.20	30/06/2019	1
M02036	ROSAS RADILLO MA. GUADALUPE	CMSSA000125	\$ 1,336.20	30/06/2019	1
M02035	ROSALES SALAZAR XOCHITL	CMSSA000125	\$ 555.00	30/06/2019	1
M02047	RODRIGUEZ TADEO ALMA ANGELICA	CMSSA000125	\$ 1,033.86	30/06/2019	1
M03005	RODRIGUEZ VELASCO HECTOR MANUEL	CMSSA000125	\$ 813.77	30/06/2019	1
M02035	ROCHA VERDUSCO PERLA	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	ROMERO VAZQUEZ PATRICIA	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	RUIZ LARIOS MA. DE JESUS	CMSSA000125	\$ 1,214.73	30/06/2019	1
M02003	RUBALCAVA MENDOZA CESAR	CMSSA000125	\$ 480.00	30/06/2019	1
M01004	RUIZ MORFIN IVAN	CMSSA000125	\$ 555.00	30/06/2019	1
M03023	RUVALCABA MENDOZA MA DE JESUS	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	RUVALCABA ROLON ROSA ELENA	CMSSA000125	\$ 840.40	30/06/2019	1
M02035	RUIZ SERRATOS CELIA	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	RUIZ SERRATOS MARICELA	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	SANDOVAL AMEZCUA BENJAMIN OCTAVIO	CMSSA000125	\$ 1,125.80	30/06/2019	1
M01004	SALAZAR CARDENAS MA LUISA VERONICA	CMSSA000125	\$ 555.00	30/06/2019	1
M01004	SANDOVAL CHACON OSCAR	CMSSA000125	\$ 2,341.70	30/06/2019	1
M02047	SANCHEZ CORTES OTILIA	CMSSA000125	\$ 1,074.73	30/06/2019	1
M02036	SANCHEZ GONZALEZ ELITANIA	CMSSA000125	\$ 555.00	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	SANDOVAL HINOJOSA NELLY	CMSSA000125	\$ 2,523.51	30/06/2019	1
M02035	SANCHEZ LOPEZ CHRISTIAN ERNESTO	CMSSA000125	\$ 1,544.60	30/06/2019	1
M02040	SANDOVAL MERCADO CELINA	CMSSA000125	\$ 555.00	30/06/2019	1
M03006	SAUCEDO MADRIGAL ROBERTO	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	SANTANA MEZA SILVIA TERESA	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	SANCHEZ PIMENTEL ROSA ISELA	CMSSA000125	\$ 1,411.20	30/06/2019	1
M02040	SANCHEZ PEREZ YAZMIN ALEJANDRA	CMSSA000125	\$ 555.00	30/06/2019	1
M02001	SANCHEZ RAMOS REYNA VERONICA	CMSSA000125	\$ 1,496.07	30/06/2019	1
M03005	SANTA CRUZ SOLIS VICENTE	CMSSA000125	\$ 555.00	30/06/2019	1
M01004	SALCIDO TRIGO VICTOR MANUEL	CMSSA000125	\$ 555.00	30/06/2019	1
CF41030	SANDOVAL VENEGAS EVA	CMSSA000125	\$ 555.00	30/06/2019	1
M02066	SALCEDO VIZCAINO KARINA	CMSSA000125	\$ 1,082.40	30/06/2019	1
M03019	SEDANO MOSQUEDA BEATRIZ GABRIELA	CMSSA000125	\$ 1,352.00	30/06/2019	1
M02036	SIERRA CASTRO MAGDALENA	CMSSA000125	\$ 1,125.80	30/06/2019	1
M02035	SILVA GUTIERREZ ALMA NEREIDA	CMSSA000125	\$ 1,549.13	30/06/2019	1
M03020	SILVA VELASCO VICTOR MANUEL	CMSSA000125	\$ 1,071.36	30/06/2019	1
M02035	SOLIS CHAVEZ CLAUDIA MARIBEL	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	SOLANO COBIAN LORENA	CMSSA000125	\$ 1,701.98	30/06/2019	1
M01004	SOLORZANO CASTELLANOS MIGUEL ANGEL	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	SOLORIO HERNANDEZ JOSE GUILLERMO	CMSSA000125	\$ 1,125.80	30/06/2019	1
M02048	SOLIZ MENDOZA ELENA	CMSSA000125	\$ 1,072.53	30/06/2019	1
M03020	TABARES CARDENAS SUSANA ELIZABETH	CMSSA000125	\$ 1,079.67	30/06/2019	1
M02047	TABARES MA DE LOS ANGELES	CMSSA000125	\$ 814.87	30/06/2019	1
M01004	TAPIA RAMOS MARCO ANTONIO	CMSSA000125	\$ 1,746.13	30/06/2019	1
M01004	DEL TORO EQUIHUA CARLOS	CMSSA000125	\$ 1,638.12	30/06/2019	1
M03006	TRUJILLO I&IGUEZ JOSE LUIS	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	URZUA ESPINDOLA AGUEDA	CMSSA000125	\$ 1,544.60	30/06/2019	1
M01006	VALADEZ CASTILLO JOAQUIN	CMSSA000125	\$ 2,096.40	30/06/2019	1
M03006	VAZQUEZ FLORES APOLINAR	CMSSA000125	\$ 813.77	30/06/2019	1
M03006	VAZQUEZ FLORES ARTURO	CMSSA000125	\$ 813.77	30/06/2019	1
M01006	VALADEZ HERNANDEZ FAUSTINO	CMSSA000125	\$ 1,068.80	30/06/2019	1
M02047	VACA LOSOYA MARGARITA	CMSSA000125	\$ 1,334.60	30/06/2019	1
M01004	VAZQUEZ MILANES GUADALUPE LORENA	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	VARGAS ROMERO ERICKA GUADALUPE	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	VAZQUEZ ROMERO KARINA BERENICE	CMSSA000125	\$ 1,549.13	30/06/2019	1
M02036	VELAZCO CASTRO MARIA	CMSSA000125	\$ 555.00	30/06/2019	1
M03006	VELASCO COVARRUBIAS SERGIO ARMANDO	CMSSA000125	\$ 1,331.30	30/06/2019	1
M03005	VELAZCO FIGUEROA MANUELA	CMSSA000125	\$ 1,331.30	30/06/2019	1
M02035	VENTURA PEREZ ANGELES	CMSSA000125	\$ 1,544.60	30/06/2019	1
M02035	VELAZQUEZ ROMERO MARIA ELENA	CMSSA000125	\$ 1,214.73	30/06/2019	1
M01004	VILLALOBOS ALFARO CESAR JAVIER	CMSSA000125	\$ 480.00	30/06/2019	1
M02035	VITE MATIAS ANA VERENICE	CMSSA000125	\$ 1,544.60	30/06/2019	1
M02001	VILLEGAS VILLASANO PERFECTO	CMSSA000125	\$ 555.00	30/06/2019	1
M03020	VILLA ZAPIEN JORGE OMAR	CMSSA000125	\$ 1,079.67	30/06/2019	1
M03024	YA&EZ CORTES LUIS CARLOS	CMSSA000125	\$ 555.00	30/06/2019	1
M01004	ZAMORA CORTES ARACELI	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	ZAMORA FLORES CYNARA MARESA	CMSSA000125	\$ 840.40	30/06/2019	1
M01004	ZAMORA VERDUZCO SALVADOR	CMSSA000125	\$ 555.00	30/06/2019	1
M03024	ZERME&O HERRERA MARCO ANTONIO	CMSSA000125	\$ 1,307.00	30/06/2019	1
M02015	ZURROZA ESTRADA ALMA DELIA	CMSSA000125	\$ 480.00	30/06/2019	1
M02036	MOLINA REYNADA IRERI	CMSSA000125	\$ 850.48	30/06/2019	1
M03023	ALDANA GILETA CARLOS FRANCISCO	CMSSA000125	\$ 1,200.00	30/06/2019	1
M03023	GUEDEA LEON LAURA PATRICIA	CMSSA000125	\$ 480.00	30/06/2019	1
M02036	GUDI&O RUIZ CLAUDIA IVETTE	CMSSA000125	\$ 1,138.74	30/06/2019	1
M02036	MARTINEZ VILLA JUAN CARLOS	CMSSA000125	\$ 840.40	30/06/2019	1
M02049	MENDOZA SANCHEZ BERENICE	CMSSA000125	\$ 1,616.57	30/06/2019	1
M01004	ORTIZ SUAREZ JUANA CATALINA	CMSSA000125	\$ 3,073.10	30/06/2019	1
M02049	VALENCIA SANTANA KAREN LETICIA	CMSSA000125	\$ 1,616.57	30/06/2019	1
M01004	ALVARADO CARBAJAL ELIZABETH	CMSSA000125	\$ 2,448.07	30/06/2019	1
M02036	ALVAREZ CISNEROS MARIA LUISA	CMSSA000125	\$ 1,701.98	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ALFARO LOPEZ MA. GLORIA	CMSSA000125	\$ 840.40	30/06/2019	1
M02036	AVALOS MOLINA MARIA ENEIDA	CMSSA000125	\$ 1,701.98	30/06/2019	1
M02036	ASCENCIO ISABELES JOSE	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	ALDRETE IBA&EZ KARINA ISELA	CMSSA000125	\$ 840.40	30/06/2019	1
M02035	ALMEJO SANTOS MARIA DELIA	CMSSA000125	\$ 2,208.86	30/06/2019	1
M01004	ACOSTA GUERRERO RICARDO EDGARDO	CMSSA000125	\$ 1,075.57	30/06/2019	1
M02036	ANGUIANO BAZAN MARIA SAGNITE	CMSSA000125	\$ 1,125.80	30/06/2019	1
M02035	AGUILAR GUTIERREZ ALIDA	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	AGUAYO PEREZ LAURA	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	BAZAN MARTINEZ ELSA	CMSSA000125	\$ 1,411.20	30/06/2019	1
M02035	BAUTISTA MACIAS GLADIS	CMSSA000125	\$ 1,544.60	30/06/2019	1
M02035	BAUTISTA MACIAS HERMINIA	CMSSA000125	\$ 1,544.60	30/06/2019	1
M02036	BRIZUELA RODRIGUEZ ALONDRA ARISBETH	CMSSA000125	\$ 1,125.80	30/06/2019	1
M02035	BUENROSTRO BENICIO VERONICA	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	BRUST GONZALEZ ALAN	CMSSA000125	\$ 2,208.86	30/06/2019	1
M02035	CASTILLO COBIAN CARMEN ROCIO	CMSSA000125	\$ 555.00	30/06/2019	1
M02036	CASTA&EDA DENNIS CELIA	CMSSA000125	\$ 1,411.20	30/06/2019	1
M02035	CASTELLANOS DURAN SANDRA SOCORRO	CMSSA000125	\$ 1,544.60	30/06/2019	1
M02035	CHACOTECO ESPINDOLA MERCEDES	CMSSA000125	\$ 2,208.86	30/06/2019	1
M02035	CASTRO HERRERA VERONICA	CMSSA000125	\$ 555.00	30/06/2019	1
M01004	CASTILLO PEREZ MARIA	CMSSA000125	\$ 1,150.57	30/06/2019	1
M01004	CERVANTES BOLA&OS JAVIER	CMSSA000125	\$ 1,150.57	30/06/2019	1
M02035	CISNEROS ESPINOZA KARLA JULIETA	CMSSA000125	\$ 555.00	30/06/2019	1
M01004	CORONA ORTIZ SERGIO	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	DELGADO AMEZCUA CARLOS	CMSSA000125	\$ 1,214.73	30/06/2019	1
M02035	DENIZ CEBALLOS HERMINIA	CMSSA000125	\$ 1,214.73	30/06/2019	1
M02035	DIAZ CERNAS ROSALINDA	CMSSA000125	\$ 1,544.60	30/06/2019	1
M02035	DIAZ GONZALEZ LAURA NOHEMI	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	DIAZ MORENO CARMEN PAULINA	CMSSA000125	\$ 1,544.60	30/06/2019	1
M02035	DUE&AS VALDOVINOS ERIKA YANIRA	CMSSA000125	\$ 1,219.26	30/06/2019	1
M01004	EMPARAN LEGASPI JIMENA	CMSSA000125	\$ 1,150.57	30/06/2019	1
M02035	ENCISO CORTES ROSA ICELA	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	ESPINDOLA FLORES OLIVER	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	ESPINOZA RINCON MARIA NOHEMI	CMSSA000125	\$ 2,208.86	30/06/2019	1
M02035	FLORES VIERA GABRIELA	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	FLORES VARGAS MIREYA	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	FLORES ZAMORA LUIS FERNANDO	CMSSA000125	\$ 1,544.60	30/06/2019	1
M01004	GARCIA CARDENAS ALMA LILIANA	CMSSA000125	\$ 480.00	30/06/2019	1
M02035	GALLEGOS DECENA MARIA DEL SOCORRO	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	GARCIA GUZMAN MARIA DE LOURDES	CMSSA000125	\$ 1,544.60	30/06/2019	1
M01004	GARCIA LEYVA ARMANDO	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	GARCIA OCON MARIANA	CMSSA000125	\$ 1,878.99	30/06/2019	1
M01006	GONZALEZ ANDRADE OSCAR DAVID	CMSSA000125	\$ 3,124.80	30/06/2019	1
M02035	GONZALEZ GUTIERREZ MARIA MERCEDES	CMSSA000125	\$ 1,544.60	30/06/2019	1
M01004	GONZALEZ HUGO ZEFERINO	CMSSA000125	\$ 555.00	30/06/2019	1
M01004	GONZALEZ LOPEZ MARTIN	CMSSA000125	\$ 555.00	30/06/2019	1
M02035	GONZALEZ PEREZ MARIBEL	CMSSA000125	\$ 1,878.99	30/06/2019	1
M02035	GUERRERO OROZCO GLENDA ANGELICA	CMSSA000125	\$ 1,544.60	30/06/2019	1
M01004	HERNANDEZ DAVILA CARLOS ANTONIO	CMSSA000125	\$ 555.00	30/06/2019	1
M01004	HEREDIA GUZMAN ALMA ALEJANDRA	CMSSA000125	\$ 705.00	30/06/2019	1
M01004	HERNANDEZ OVIEDO JAIME	CMSSA000125	\$ 555.00	30/06/2019	1
M01006	LAM GASPAR ALICIA VANESSA	CMSSA000125	\$ 2,096.40	30/06/2019	1
M01004	MACHUCA CASTELLANOS ARTURO	CMSSA000125	\$ 705.00	30/06/2019	1
M01006	MORENO FLORES MARCO ANTONIO	CMSSA000125	\$ 555.00	30/06/2019	1
M01006	NAVA LEVARO JAVIER	CMSSA000125	\$ 555.00	30/06/2019	1
M01004	NOVELO HERNANDEZ LUIS RAUL	CMSSA000125	\$ 555.00	30/06/2019	1
M01004	OCHOA GUILLEN CARMEN CONCEPCION	CMSSA000125	\$ 555.00	30/06/2019	1
M01004	VEGA VEGA JOEL	CMSSA000125	\$ 1,561.62	30/06/2019	1
M01004	VIZUETH RAMIREZ SIBILA	CMSSA000125	\$ 555.00	30/06/2019	1
M02015	ARIAS SANCHEZ CONSUELO	CMSSA000586	\$ 996.13	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	CASTA&EDA MORAN MARIA VIRGINIA	CMSSA000586	\$ 1,187.47	30/06/2019	1
M01004	HERNANDEZ HERNANDEZ JAVIER	CMSSA000586	\$ 2,341.70	30/06/2019	1
M01006	LOPEZ ANGUIANO SALVADOR	CMSSA000586	\$ 1,583.40	30/06/2019	1
M02035	OLIVARES REYES GOMBREDHY	CMSSA000586	\$ 1,544.60	30/06/2019	1
M02035	VAZQUEZ BAUTISTA EMANUEL	CMSSA000586	\$ 1,642.76	30/06/2019	1
M02036	VARGAS RAMIREZ SERGIO ARMANDO	CMSSA000586	\$ 1,411.20	30/06/2019	1
M03004	VEGA MENDOZA ADILENE	CMSSA000586	\$ 1,378.20	30/06/2019	1
M03023	HUERTA RAMOS VICTOR MANUEL	CMSSA000586	\$ 1,243.00	30/06/2019	1
M03006	ARIAS GARCIA LUIS ALBERTO	CMSSA001023	\$ 822.00	30/06/2019	1
M02036	ANGUIANO CARDENAS JUAN MANUEL	CMSSA001023	\$ 555.00	30/06/2019	1
M02036	AGUILAR PRESCENCION DAVID	CMSSA001023	\$ 1,271.33	30/06/2019	1
M02036	BAUTISTA MACIAS JOSE	CMSSA001023	\$ 1,118.87	30/06/2019	1
M02035	BARAJAS ROJAS DANIELA	CMSSA001023	\$ 1,696.30	30/06/2019	1
M02036	BARAJAS VALDOVINOS MARIA GUADALUPE	CMSSA001023	\$ 1,513.30	30/06/2019	1
M02001	CHAVEZ COSIO SYNTIA ALEJANDRA	CMSSA001023	\$ 1,078.00	30/06/2019	1
M02036	CANO DIAZ NICOLAS	CMSSA001023	\$ 1,118.87	30/06/2019	1
M02035	CA&EDO GUZMAN ESMERALDA	CMSSA001023	\$ 780.00	30/06/2019	1
M02006	CARDOSO GARCIA FELIPA DE JESUS	CMSSA001023	\$ 1,578.70	30/06/2019	1
M02048	CARO MEJIA MARIA DEL SAGRARIO	CMSSA001023	\$ 1,349.90	30/06/2019	1
M02040	CHAVEZ VALDOVINOS ADRIANA	CMSSA001023	\$ 555.00	30/06/2019	1
M02036	CEBRERA NOVELA ANA LUCIA	CMSSA001023	\$ 555.00	30/06/2019	1
M03006	CISNEROS RAMIREZ J JESUS	CMSSA001023	\$ 1,628.76	30/06/2019	1
M03022	CORTEZ OROZCO HECTOR JAVIER	CMSSA001023	\$ 480.00	30/06/2019	1
M02036	DENIZ ROSALES RODOLFO	CMSSA001023	\$ 874.43	30/06/2019	1
M03018	FLETES GUDI&O MARIA GUADALUPE	CMSSA001023	\$ 1,901.30	30/06/2019	1
M02036	FIGUEROA HERNANDEZ MARIA GUADALUPE	CMSSA001023	\$ 1,193.87	30/06/2019	1
M01004	FLORES MARTINEZ ENRIQUE	CMSSA001023	\$ 480.00	30/06/2019	1
M02036	FLORES VENEGAS LILIA	CMSSA001023	\$ 2,156.86	30/06/2019	1
M02059	GARCIA MOJICA MANUEL ALEJANDRO	CMSSA001023	\$ 1,358.88	30/06/2019	1
M02036	GALINDO MARTINEZ RAFAEL	CMSSA001023	\$ 185.00	30/06/2019	1
M01004	GARCIA SOLIS GERMAN	CMSSA001023	\$ 555.00	30/06/2019	1
M03011	GALVAN VILLALVAZO ALEJANDRA ELIZABETH	CMSSA001023	\$ 746.30	30/06/2019	1
M03006	GOMEZ BARTOLO MIGUEL ALEJANDRO	CMSSA001023	\$ 555.00	30/06/2019	1
M02040	GONZALEZ CARRILLO BLANCA JAZMIN	CMSSA001023	\$ 889.60	30/06/2019	1
M03023	GONZALEZ GUERRERO GERARDO	CMSSA001023	\$ 1,339.50	30/06/2019	1
M02036	GONZALEZ MARTINEZ AZUCENA	CMSSA001023	\$ 1,513.30	30/06/2019	1
M03022	GUERRERO BEAS CINTHYA GUADALUPE	CMSSA001023	\$ 1,349.50	30/06/2019	1
M01007	GUDI&O ENRIQUEZ RAMON	CMSSA001023	\$ 3,371.74	30/06/2019	1
M03004	GUZMAN JARAMILLO ANALIE	CMSSA001023	\$ 2,747.30	30/06/2019	1
M01004	GUERRERO RAMOS FERNANDO	CMSSA001023	\$ 555.00	30/06/2019	1
M02036	GUTIERREZ RUELAS MARIA DEL ROSARIO	CMSSA001023	\$ 1,513.30	30/06/2019	1
M03020	HERNANDEZ DELGADO HECTOR MANUEL	CMSSA001023	\$ 1,093.50	30/06/2019	1
M02036	HUERTA BUENO GUILLERMINA	CMSSA001023	\$ 555.00	30/06/2019	1
M02006	JIMENEZ DIAZ JUAN SERGIO	CMSSA001023	\$ 555.00	30/06/2019	1
M01006	JIMENEZ MORENO LORENZO	CMSSA001023	\$ 555.00	30/06/2019	1
M02035	JUAREZ JUAREZ JANETH	CMSSA001023	\$ 1,646.30	30/06/2019	1
M03011	JURADO PE&A OLIVIA	CMSSA001023	\$ 1,353.90	30/06/2019	1
M03006	LOZANO BRISE&O SALVADOR	CMSSA001023	\$ 555.00	30/06/2019	1
M02035	LOPEZ MAGA&A MARGARITA	CMSSA001023	\$ 1,282.53	30/06/2019	1
M02036	LOPEZ SALAZAR FERNANDO	CMSSA001023	\$ 1,755.00	30/06/2019	1
M01004	MACIAS CEJUDO LUIS FERNANDO	CMSSA001023	\$ 555.00	30/06/2019	1
M03021	MARQUEZ GALVAN ELIAS ANICETO	CMSSA001023	\$ 555.00	30/06/2019	1
M01004	MADRIGAL GALVAN JOSE	CMSSA001023	\$ 555.00	30/06/2019	1
M02035	MARQUEZ GALVAN MAYRA KARINA	CMSSA001023	\$ 1,646.30	30/06/2019	1
M02040	MACIAS MOCTEZUMA ARIANA JUNUE	CMSSA001023	\$ 1,895.58	30/06/2019	1
M03018	MACIAS RAMOS SERGIO ANTONIO	CMSSA001023	\$ 1,936.34	30/06/2019	1
M02036	MANZO TORRES JOSE ARTURO	CMSSA001023	\$ 1,274.56	30/06/2019	1
M02036	MENDEZ JIMENEZ CARLOS ROBERTO	CMSSA001023	\$ 555.00	30/06/2019	1
M03020	MORENO AGUILAR JULIO CESAR	CMSSA001023	\$ 555.00	30/06/2019	1
M03022	MORENO CASTILLO CESAR ARMANDO	CMSSA001023	\$ 1,349.50	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MORENO JAUREGUI JAVIER	CMSSA001023	\$ 1,138.97	30/06/2019	1
M02036	MORENO MEZA MARIA SALOME	CMSSA001023	\$ 555.00	30/06/2019	1
M02036	MONROY REGLA LUISA	CMSSA001023	\$ 576.83	30/06/2019	1
M01004	MORALES ZENTENO RENE	CMSSA001023	\$ 480.00	30/06/2019	1
M02035	MUNGUIA ESCALERA LAURA REMEDIOS	CMSSA001023	\$ 1,282.53	30/06/2019	1
M02035	MU&OZ LOPEZ MARIA ELENA	CMSSA001023	\$ 1,646.30	30/06/2019	1
M01004	MU&OZ PINEDA MIGUEL ANGEL	CMSSA001023	\$ 1,797.93	30/06/2019	1
M01004	NU&EZ MORA MA. GUADALUPE	CMSSA001023	\$ 1,213.97	30/06/2019	1
M03006	ORTEGA GARCIA JORGE	CMSSA001023	\$ 1,356.00	30/06/2019	1
M03004	OCHOA GONZALEZ BLANCA ESTELA	CMSSA001023	\$ 1,547.30	30/06/2019	1
M02001	PALAFIX MENDEZ YOLANDA	CMSSA001023	\$ 2,124.00	30/06/2019	1
M03020	PRECIADO GALVEZ ANA CLARICIA	CMSSA001023	\$ 1,369.50	30/06/2019	1
M01004	PEREZ GODINEZ JORGE	CMSSA001023	\$ 1,213.97	30/06/2019	1
M02036	PE&A PEREZ CELIA ROSARIO	CMSSA001023	\$ 1,513.30	30/06/2019	1
M03022	PUENTE VEJAR JOSE FCO	CMSSA001023	\$ 1,349.50	30/06/2019	1
M01004	REBOLLEDO CEBALLOS JOSE ALVARO	CMSSA001023	\$ 555.00	30/06/2019	1
M03011	REYES MARTINEZ GABRIELA	CMSSA001023	\$ 1,353.90	30/06/2019	1
M03023	REYNA RAMIREZ KARLA JAQUELINNE	CMSSA001023	\$ 555.00	30/06/2019	1
M03019	SANTANA GONZALEZ ANGEL	CMSSA001023	\$ 1,293.75	30/06/2019	1
M02036	SANCHEZ GUDI&O HILDA LETICIA	CMSSA001023	\$ 1,193.87	30/06/2019	1
M01004	SALGADO MORAN ERICK ALIER	CMSSA001023	\$ 555.00	30/06/2019	1
M02035	SANDOVAL RUBIO EDGAR ALBERTO	CMSSA001023	\$ 480.00	30/06/2019	1
M02036	SAVALZA RAMIREZ VICTOR HUGO	CMSSA001023	\$ 1,513.30	30/06/2019	1
M03020	SERRANO BERTHA MARCELA	CMSSA001023	\$ 1,294.50	30/06/2019	1
M01004	SEGURA GAYTAN CLEMENTINA	CMSSA001023	\$ 1,213.97	30/06/2019	1
M02036	TORRES REYES CARLOS IGNACIO	CMSSA001023	\$ 555.00	30/06/2019	1
M03022	TORRES TORRES EDSON FELIPE	CMSSA001023	\$ 1,794.16	30/06/2019	1
M01004	VARGAS ASCENCIO JUANA ISABEL	CMSSA001023	\$ 480.00	30/06/2019	1
M03011	VALDEZ CHAVEZ BEATRIZ	CMSSA001023	\$ 1,278.90	30/06/2019	1
M01006	VAZQUEZ ESPARZA GABRIELA	CMSSA001023	\$ 555.00	30/06/2019	1
M02035	VAZQUEZ MARIA DE JESUS	CMSSA001023	\$ 1,646.30	30/06/2019	1
M02036	VALDOVINOS REYES MAYRA MATILDE	CMSSA001023	\$ 1,513.30	30/06/2019	1
M03021	VELASCO AGUILAR ALFONSO	CMSSA001023	\$ 1,284.50	30/06/2019	1
M02015	VILLA LOPEZ SUSANA GUADALUPE	CMSSA001023	\$ 555.00	30/06/2019	1
M02003	MORA BALANZAR ZORAIDA LETICIA	CMSSA001023	\$ 1,914.48	30/06/2019	1
M03023	ANGUIANO COBIAN MONICA GABRIELA	CMSSA001023	\$ 1,288.14	30/06/2019	1
M01004	CORTEZ MARES JOANA YADIRA	CMSSA001023	\$ 1,138.97	30/06/2019	1
M02036	HOYOS ROMO JAZMIN KARINA	CMSSA001023	\$ 1,590.76	30/06/2019	1
M02036	ZU&IGA ANDRADE YESENIA ANAHI	CMSSA001023	\$ 2,108.96	30/06/2019	1
M01004	ALCARAZ ARGUMEDO RAFAEL EDUARDO	CMSSA001023	\$ 555.00	30/06/2019	1
M02036	ALDANA CORTES MA. EDUWIGIS	CMSSA001023	\$ 555.00	30/06/2019	1
M02036	ANDRADE LEYVA BLANCA LORENA	CMSSA001023	\$ 1,193.87	30/06/2019	1
M01004	ARIZMENDI RAMIREZ ELADIO ARTURO	CMSSA001023	\$ 555.00	30/06/2019	1
M01004	AGUILAR VILLARRUEL CLAUDIA	CMSSA001023	\$ 1,872.93	30/06/2019	1
M02036	CANO DIAZ JOSE ISABEL	CMSSA001023	\$ 555.00	30/06/2019	1
M02035	CHAVEZ GUDI&O VERONICA	CMSSA001023	\$ 918.77	30/06/2019	1
M02035	CHAVEZ LOPEZ ANA JUANA	CMSSA001023	\$ 555.00	30/06/2019	1
M01004	CASTILLO RAMOS MARGARITA	CMSSA001023	\$ 2,531.90	30/06/2019	1
M01004	CRUZ ARREDONDO EUNICE	CMSSA001023	\$ 555.00	30/06/2019	1
M01004	FERNANDEZ PELAYO OSCAR ANTONIO	CMSSA001023	\$ 555.00	30/06/2019	1
M02035	GONZALEZ GONZALEZ BELEN ARLEN	CMSSA001023	\$ 555.00	30/06/2019	1
M01004	GOMEZ HUERTA RUBEN	CMSSA001023	\$ 555.00	30/06/2019	1
M01004	GUTIERREZ FUENTES J CRUZ	CMSSA001023	\$ 3,307.41	30/06/2019	1
M01004	LOPEZ AVILA CARMEN MARIA	CMSSA001023	\$ 555.00	30/06/2019	1
M02035	MU&IZ TORRES DIANA	CMSSA001023	\$ 1,646.30	30/06/2019	1
M02035	RIVERA MANCILLA MARCO ANTONIO	CMSSA001023	\$ 918.77	30/06/2019	1
M03020	AMAYA ANGUIANO NORMA GUADALUPE	CMSSA001064	\$ 1,369.50	30/06/2019	1
M02073	ALVAREZ CALVILLO LUIS ENRIQUE	CMSSA001064	\$ 2,018.48	30/06/2019	1
M02073	ALCARAZ GARCIA OLGA LIDIA	CMSSA001064	\$ 1,399.40	30/06/2019	1
M02001	AVALOS GALINDO TIANA LILIANA	CMSSA001064	\$ 2,124.00	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	AVALOS SALAZAR RAUL	CMSSA001064	\$ 1,123.37	30/06/2019	1
M03024	ARREOLA MORAN BERTHA	CMSSA001064	\$ 1,259.50	30/06/2019	1
M02073	ARIAS FONSECA MARIA EUGENIA	CMSSA001064	\$ 1,399.40	30/06/2019	1
M01006	ANGUIANO CARRASCO JUAN JOSE	CMSSA001064	\$ 2,891.46	30/06/2019	1
M02073	ANGUIANO CARDENAS ROSA ELENA	CMSSA001064	\$ 1,117.93	30/06/2019	1
M03004	AHUMADA MENDOZA ANGEL	CMSSA001064	\$ 1,472.30	30/06/2019	1
M03005	BELTRAN CASILLAS MARIA ANTONIA	CMSSA001064	\$ 1,018.26	30/06/2019	1
M02073	BUENROSTRO VIRGEN JESSICA	CMSSA001064	\$ 2,018.48	30/06/2019	1
M01006	CHAVEZ ALVAREZ EUGENIA VIANEY	CMSSA001064	\$ 1,691.73	30/06/2019	1
M03018	CARDENAS BARAJAS RICARDO	CMSSA001064	\$ 1,389.50	30/06/2019	1
M02036	CANDELARIO MENDEZ ARTURO ALONSO	CMSSA001064	\$ 874.43	30/06/2019	1
M01006	CASTELLANOS MONROY GUSTAVO	CMSSA001064	\$ 555.00	30/06/2019	1
M03020	CRUZ MENDOZA ISIDRO JAVIER	CMSSA001064	\$ 1,098.00	30/06/2019	1
M01006	DIAZ AGUILAR MARCELO ALEJANDRO	CMSSA001064	\$ 1,123.37	30/06/2019	1
M01006	DIAZ MARTINEZ JOSE EDUARDO	CMSSA001064	\$ 2,449.51	30/06/2019	1
CF40004	DIAZ MURGUIA YAZMIN YAHAIRA	CMSSA001064	\$ 555.00	30/06/2019	1
M03024	DIAZ PERALTA JOSE DE JESUS	CMSSA001064	\$ 1,334.50	30/06/2019	1
M01006	ESTRADA GARCIA ROSA ELENA	CMSSA001064	\$ 2,260.10	30/06/2019	1
M01007	ESCALERA OROZCO BLANCA ERCILIA	CMSSA001064	\$ 2,186.20	30/06/2019	1
M01006	ESPINOZA AGUILAR AIDE	CMSSA001064	\$ 1,691.46	30/06/2019	1
M02073	FELIPE RAMIREZ HUGO IVAN	CMSSA001064	\$ 1,399.40	30/06/2019	1
M02036	FIGUEROA BALTAZAR CECILIA EDITH	CMSSA001064	\$ 2,156.86	30/06/2019	1
M02073	FLORES AVALOS BLANCA YESENIA	CMSSA001064	\$ 2,018.48	30/06/2019	1
M02073	GALLEGOS BAUTISTA ALMA LETICIA	CMSSA001064	\$ 1,737.01	30/06/2019	1
M02073	GALLEGOS BAUTISTA ROSALBA	CMSSA001064	\$ 2,018.48	30/06/2019	1
M02073	GARCIA MARTINEZ JOSE ALEJANDRO	CMSSA001064	\$ 1,324.40	30/06/2019	1
M02036	GARCIA MARTINEZ MARIA GUADALUPE	CMSSA001064	\$ 1,513.30	30/06/2019	1
M01006	GALLEGOS MARTINEZ J. ALEJANDRO	CMSSA001064	\$ 1,691.73	30/06/2019	1
M03005	GARCIA RAMIREZ J. JESUS	CMSSA001064	\$ 1,356.00	30/06/2019	1
M03004	GRANADOS SILVA EFRAIN	CMSSA001064	\$ 555.00	30/06/2019	1
M02036	GASPAR SABAS JUANA	CMSSA001064	\$ 801.06	30/06/2019	1
M02073	GOMEZ AVALOS EDGAR FELIPE	CMSSA001064	\$ 1,399.40	30/06/2019	1
M01007	GONZALEZ FRANCO LUIS ALBERTO	CMSSA001064	\$ 2,186.20	30/06/2019	1
M01004	GOMEZ SANDOVAL RAMON ISIDRO	CMSSA001064	\$ 2,531.90	30/06/2019	1
M01006	GUTIERREZ MOLINA IVAN	CMSSA001064	\$ 555.00	30/06/2019	1
M03005	GUTIERREZ NAVARRETE PEDRO TEZOSOMOK	CMSSA001064	\$ 1,089.00	30/06/2019	1
M01006	GUIZAR OLIVERA AUDELINO	CMSSA001064	\$ 2,260.10	30/06/2019	1
M01006	GUZMAN RODRIGUEZ GONZALO	CMSSA001064	\$ 1,614.96	30/06/2019	1
M01006	GUTIERREZ SERRANO NANCY VIRIDIANA	CMSSA001064	\$ 2,260.10	30/06/2019	1
M03022	GUERRERO VEAS JAVIER	CMSSA001064	\$ 1,349.50	30/06/2019	1
M02036	HUIZAR PADILLA ERIKA GABRIELA	CMSSA001064	\$ 1,118.87	30/06/2019	1
M03024	JIMENEZ MORENO ROSA MARIA	CMSSA001064	\$ 1,074.67	30/06/2019	1
M02073	LOPEZ HERNANDEZ EMMANUEL	CMSSA001064	\$ 1,117.93	30/06/2019	1
M01006	LOPEZ MORAN XICOTENCATL	CMSSA001064	\$ 2,410.10	30/06/2019	1
M03021	LOPEZ PADILLA HILDA GUADALUPE	CMSSA001064	\$ 555.00	30/06/2019	1
M03005	LOPEZ SALAZAR JUAN CARLOS	CMSSA001064	\$ 1,356.00	30/06/2019	1
M02036	LOPEZ SALAZAR JORGE ADRIAN	CMSSA001064	\$ 3,356.86	30/06/2019	1
M01006	MARES BA&UELOS MIREYA	CMSSA001064	\$ 3,396.56	30/06/2019	1
M02073	MARTINEZ DELINO EFRAIN	CMSSA001064	\$ 2,018.48	30/06/2019	1
M03020	MARTINEZ FLORES SARUHEN WENDOLINE	CMSSA001064	\$ 1,369.50	30/06/2019	1
M01006	MARQUEZ PIZANO PAOLA GUADALUPE	CMSSA001064	\$ 1,691.73	30/06/2019	1
M02073	MAGA&A REYNALDA	CMSSA001064	\$ 1,737.01	30/06/2019	1
M02073	MACIAS SABAS CANDELARIA	CMSSA001064	\$ 1,117.93	30/06/2019	1
CF40004	MACIAS SABAS MONICA ISABEL	CMSSA001064	\$ 480.00	30/06/2019	1
M02073	MENDEZ AGUILERA GRACIELA	CMSSA001064	\$ 2,018.48	30/06/2019	1
M02073	MENDOZA JIMENEZ HECTOR HUGO	CMSSA001064	\$ 2,018.48	30/06/2019	1
M02073	MENDOZA LOMELI VIVIANA GUADALUPE	CMSSA001064	\$ 836.47	30/06/2019	1
M01006	MENDOZA SALGADO CRESCENCIO	CMSSA001064	\$ 2,260.10	30/06/2019	1
M03004	MENDEZ VIRGEN GEORGINA	CMSSA001064	\$ 1,547.30	30/06/2019	1
M02073	MICHEL LOPEZ SERGIO LUIS	CMSSA001064	\$ 2,018.48	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MOYA ARCEGA VANIA	CMSSA001064	\$ 1,438.30	30/06/2019	1
M01006	DE LA MORA BUSTOS DANIEL	CMSSA001064	\$ 480.00	30/06/2019	1
M01006	MORFIN REYES YUREMA DE JESUS	CMSSA001064	\$ 2,183.33	30/06/2019	1
M02073	MURATAYA MAGA&A JOSE ALBERTO	CMSSA001064	\$ 1,737.01	30/06/2019	1
M02073	OJEDA BAUTISTA ERIK ALBERTO	CMSSA001064	\$ 1,399.40	30/06/2019	1
M01006	ORTEGA GUIZAR BLANCA NIEVES	CMSSA001064	\$ 2,260.10	30/06/2019	1
M02036	ORTEGA MONTEJANO PAULA	CMSSA001064	\$ 555.00	30/06/2019	1
M03020	ORTIZ RAMIREZ ENEDINA	CMSSA001064	\$ 1,369.50	30/06/2019	1
M02036	OCHOA MAGA&A GRICELDA	CMSSA001064	\$ 1,837.43	30/06/2019	1
M02036	OCHOA REYNOSO SONIA ESMERALDA	CMSSA001064	\$ 1,513.30	30/06/2019	1
M03020	OCHOA VAZQUEZ JOSE ANTONIO	CMSSA001064	\$ 1,369.50	30/06/2019	1
M03004	OROZCO VAZQUEZ GRACIELA	CMSSA001064	\$ 1,547.30	30/06/2019	1
M02036	QUEZADA HERNANDEZ ELOISA DEL CARMEN	CMSSA001064	\$ 1,513.30	30/06/2019	1
M02073	RAMOS AVALOS AMERICA MARIBEL	CMSSA001064	\$ 1,399.40	30/06/2019	1
M03019	RAMIREZ AVALOS RUBEN	CMSSA001064	\$ 1,604.50	30/06/2019	1
M02073	RAMIREZ ANGUIANO RUTH BELINA	CMSSA001064	\$ 1,399.40	30/06/2019	1
M02036	RAMIREZ MONTES ELODIA	CMSSA001064	\$ 1,438.30	30/06/2019	1
M02073	RAMIREZ ROJAS SADRA BERENICE	CMSSA001064	\$ 1,399.40	30/06/2019	1
M02073	REGIDOR GUDI&O IRMA YOLANDA	CMSSA001064	\$ 2,018.48	30/06/2019	1
M02073	REGIDOR GUDI&O MAYRA YUDITH	CMSSA001064	\$ 1,399.40	30/06/2019	1
M03023	RIVERA GUZMAN EUSTOLIA	CMSSA001064	\$ 1,303.00	30/06/2019	1
M01006	RIZO PUENTE MARTIN	CMSSA001064	\$ 2,260.10	30/06/2019	1
M02073	ROCHA CHAVEZ MA. DE JESUS	CMSSA001064	\$ 1,915.30	30/06/2019	1
M03020	ROSAS GONZALEZ ARACELI	CMSSA001064	\$ 1,369.50	30/06/2019	1
M02036	RODRIGUEZ GUDI&O XENIA YVETTE	CMSSA001064	\$ 555.00	30/06/2019	1
M02073	ROMERO HERNANDEZ YADIRA ELIZABETH	CMSSA001064	\$ 1,399.40	30/06/2019	1
M02073	ROSALES SANCHEZ LUCIO	CMSSA001064	\$ 1,633.83	30/06/2019	1
M02073	SALGADO BAILON JAVIER	CMSSA001064	\$ 1,399.40	30/06/2019	1
M02073	SABAS CORONADO GILBERTO ENRIQUE	CMSSA001064	\$ 2,018.48	30/06/2019	1
M02073	SANTOYO GUZMAN LEOBARDO ISRAEL	CMSSA001064	\$ 1,117.93	30/06/2019	1
M01006	SANDOVAL HINOJOSA NANCY	CMSSA001064	\$ 3,396.56	30/06/2019	1
M03020	SALDA&A MALDONADO PASTORA MACARENA	CMSSA001064	\$ 1,369.50	30/06/2019	1
M02036	SANDOVAL ROCHA ALMA ARACELI	CMSSA001064	\$ 1,513.30	30/06/2019	1
M02015	SANTANA SALAZAR LIZETTE	CMSSA001064	\$ 967.77	30/06/2019	1
M03020	SOSA AVALOS GEMA ABIGAIL	CMSSA001064	\$ 1,369.50	30/06/2019	1
M02036	SOLIS CERNAS JUANA	CMSSA001064	\$ 1,513.30	30/06/2019	1
M02035	TORRES CERVANTES KARLA NOEMI	CMSSA001064	\$ 1,646.30	30/06/2019	1
M01006	DE LA TORRE MUNGUIA VICTOR MANUEL	CMSSA001064	\$ 2,185.10	30/06/2019	1
M03022	TORRES RAMIREZ EVELIA	CMSSA001064	\$ 1,349.50	30/06/2019	1
M03024	TRUJILLO GARCIA MARCO ANTONIO	CMSSA001064	\$ 1,334.50	30/06/2019	1
M03020	TRUJILLO VICENTE	CMSSA001064	\$ 1,369.50	30/06/2019	1
M01006	VAZQUEZ CERVANTES EDSON	CMSSA001064	\$ 2,260.10	30/06/2019	1
M02073	VARGAS GONZALEZ VERONICA	CMSSA001064	\$ 1,708.94	30/06/2019	1
M03024	VAZQUEZ HERNANDEZ MARIA DEL ROSARIO	CMSSA001064	\$ 1,334.50	30/06/2019	1
M03022	VELASCO AGUILAR MA DEL SOCORRO	CMSSA001064	\$ 1,349.50	30/06/2019	1
M02073	VENEGAS CASTA&EDA MAGDALENA	CMSSA001064	\$ 1,117.93	30/06/2019	1
M01006	VELASCO IGLESIAS JAIME ENRIQUE	CMSSA001064	\$ 2,260.10	30/06/2019	1
M02073	VELAZQUEZ RODRIGUEZ GLORIA IVETTE	CMSSA001064	\$ 1,117.93	30/06/2019	1
M02073	ZEPEDA CEBALLOS MARIAM	CMSSA001064	\$ 1,399.40	30/06/2019	1
M01006	ALCARAZ JIMENEZ J JESUS	CMSSA001064	\$ 2,262.09	30/06/2019	1
M01006	BUENO GIL SANDRA ARELY	CMSSA001064	\$ 2,830.46	30/06/2019	1
M03023	CANTERO MENDOZA J. JESUS	CMSSA001064	\$ 1,288.14	30/06/2019	1
M02036	CISNEROS CRUZ ADA ALEJANDRA	CMSSA001064	\$ 2,080.36	30/06/2019	1
M02036	DE LA CRUZ CARRILLO OFELIA	CMSSA001064	\$ 1,513.30	30/06/2019	1
M02015	JUAREZ ROBLES HEIDI	CMSSA001064	\$ 2,429.06	30/06/2019	1
M01006	MERCADO RAMIREZ JAIME RUBEN	CMSSA001064	\$ 2,560.10	30/06/2019	1
M02049	PALOMARES SANCHEZ ADRIANA	CMSSA001064	\$ 2,234.68	30/06/2019	1
M01006	ROSAS VIZCAINO LUIS EDUARDO	CMSSA001064	\$ 2,830.46	30/06/2019	1
M02036	CARRASCO CHAVEZ ROSA	CMSSA001064	\$ 1,513.30	30/06/2019	1
M02036	CARRILLO CASTA&EDA VERONICA LIZETH	CMSSA001064	\$ 1,513.30	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CHAVEZ HERNANDEZ TOMASA	CMSSA001064	\$ 1,193.87	30/06/2019	1
M02036	FLORES MONTES FRANCISCO	CMSSA001064	\$ 1,513.30	30/06/2019	1
M01006	ORDO&EZ AYALA ARTURO	CMSSA001064	\$ 2,260.10	30/06/2019	1
M01006	ALDACO QUINTANA FRANCISCO DANIEL	CMSSA001356	\$ 1,048.37	30/06/2019	1
M01004	ARANZOLO TEJEDA BEATRIZ	CMSSA001356	\$ 2,456.90	30/06/2019	1
M01004	ALMAGUER VARGAS RAUL	CMSSA001356	\$ 2,531.90	30/06/2019	1
M03004	ARROYO AGUAYO MARTHA	CMSSA001356	\$ 1,547.30	30/06/2019	1
M02035	AGUAYO GONZALEZ PABLO	CMSSA001356	\$ 555.00	30/06/2019	1
M02035	BARRADAS GARCIA YESIKA ISABEL	CMSSA001356	\$ 1,646.30	30/06/2019	1
M02035	BALANZAR HERNANDEZ ANA LILIA	CMSSA001356	\$ 2,013.87	30/06/2019	1
M03024	BARRETO MACIAS GRETA YERENIA	CMSSA001356	\$ 739.83	30/06/2019	1
M02035	BETANCOURT SALAZAR EVA	CMSSA001356	\$ 1,282.53	30/06/2019	1
M03005	BRIZUELA MILANEZ MARIA ELIZABETH	CMSSA001356	\$ 1,089.00	30/06/2019	1
M01006	CASTILLO ANZAR CARLOS MARTIN	CMSSA001356	\$ 555.00	30/06/2019	1
M01004	CARRILLO CASTA&EDA CARLOS ALBERTO	CMSSA001356	\$ 1,138.97	30/06/2019	1
M02001	CAMPOS HERRERA IOAN IVAN	CMSSA001356	\$ 2,124.00	30/06/2019	1
M01006	CABRERA HERNANDEZ JORGE ALBERTO	CMSSA001356	\$ 480.00	30/06/2019	1
M02036	CAMACHO PECH ALMA DELIA	CMSSA001356	\$ 1,118.87	30/06/2019	1
M02035	CHAVEZ TRUJILLO ZAIDA MARIELA	CMSSA001356	\$ 1,811.54	30/06/2019	1
M01006	COMPEAN MENDEZ FRANCISCO JAVIER	CMSSA001356	\$ 555.00	30/06/2019	1
M02035	CRUZ GAZGA KARINA	CMSSA001356	\$ 1,646.30	30/06/2019	1
M01004	CRUZ OLVERA FERNANDO	CMSSA001356	\$ 2,531.90	30/06/2019	1
M03004	DAVALOS CHAVEZ LAURA CRISTINA	CMSSA001356	\$ 1,547.30	30/06/2019	1
M01004	DELGADO BECERRA MARTIN LUIS	CMSSA001356	\$ 1,138.97	30/06/2019	1
M02035	DIAZ LOPEZ LOURDES	CMSSA001356	\$ 2,358.02	30/06/2019	1
M02006	DOMINGUEZ PEREZ ROSA ELENA	CMSSA001356	\$ 1,578.70	30/06/2019	1
M01004	DUE&AS BEAZ CLAUDIA ANGELICA	CMSSA001356	\$ 2,456.90	30/06/2019	1
M01004	DUE&AS BARAJAS ISRAEL	CMSSA001356	\$ 2,456.90	30/06/2019	1
M01006	FLORES CHAVEZ J. JESUS	CMSSA001356	\$ 555.00	30/06/2019	1
M02003	GAVI&O PAREDES EDGAR ALEJANDRO	CMSSA001356	\$ 1,216.53	30/06/2019	1
M01004	GARCIA REYES LUCIA	CMSSA001356	\$ 480.00	30/06/2019	1
M02036	GARCILAZO SANCHEZ YOLANDA JANET	CMSSA001356	\$ 1,513.30	30/06/2019	1
M01004	GONZALEZ AYALA JORGE	CMSSA001356	\$ 555.00	30/06/2019	1
M02003	GOMEZ BARTOLO ALFONSO ISRAEL	CMSSA001356	\$ 1,141.53	30/06/2019	1
M02035	GONZALEZ GONZALEZ ELIZABETH	CMSSA001356	\$ 1,646.30	30/06/2019	1
M01006	GONZALEZ DEL MONTE LUIS FELIPE	CMSSA001356	\$ 2,260.10	30/06/2019	1
M02035	GOMEZ OCHOA CYNTHIA DEL ROCIO	CMSSA001356	\$ 918.77	30/06/2019	1
M02035	GONZALEZ ROSALES CLAUDIA	CMSSA001356	\$ 1,282.53	30/06/2019	1
M02035	HERNANDEZ BUCIO MARITZA PAULINA	CMSSA001356	\$ 918.77	30/06/2019	1
M02035	HERNANDEZ GONZALEZ ROSA MARIA	CMSSA001356	\$ 918.77	30/06/2019	1
M01004	HERRERA MARTINEZ DAVID OCTAVIO	CMSSA001356	\$ 555.00	30/06/2019	1
M01004	HERNANDEZ VENEGAS FRANCISCO GERARDO	CMSSA001356	\$ 3,966.38	30/06/2019	1
M03023	JUSTO MICHEL ELIZABETH	CMSSA001356	\$ 480.00	30/06/2019	1
M01004	LARIOS GONZALEZ CARLOS GERARDO	CMSSA001356	\$ 2,456.90	30/06/2019	1
M02036	LEPE LANGARICA GABRIELA JUDITH	CMSSA001356	\$ 1,438.30	30/06/2019	1
M01004	LOPEZ ALDANA MARIA DEL SOCORRO	CMSSA001356	\$ 1,872.93	30/06/2019	1
M02035	LOPEZ FIGUEROA ANA MARIA	CMSSA001356	\$ 555.00	30/06/2019	1
M02036	LOPEZ MAGA&A JOSUE EMANUEL	CMSSA001356	\$ 555.00	30/06/2019	1
M02035	LOPEZ ROBLES GABRIELA	CMSSA001356	\$ 1,646.30	30/06/2019	1
M02003	LOPEZ YA&EZ EVA FRICIA	CMSSA001356	\$ 555.00	30/06/2019	1
M03005	MANCILLA EVANGELISTA CECILIA	CMSSA001356	\$ 1,356.00	30/06/2019	1
M03011	MANCILLA EVANGELISTA LETICIA	CMSSA001356	\$ 1,353.90	30/06/2019	1
M01004	MATEOS GONZALEZ ERNESTO	CMSSA001356	\$ 3,400.28	30/06/2019	1
M02035	MARTELL MU&OS IVONNE RUBI	CMSSA001356	\$ 555.00	30/06/2019	1
M02035	VEGA MICHEL MARIA ISABEL	CMSSA001356	\$ 1,646.30	30/06/2019	1
M02035	MARCIAL PINZON LILVIA VERONICA	CMSSA001356	\$ 1,282.53	30/06/2019	1
M03020	MADRUE&O RODRIGUEZ PATRICIA	CMSSA001356	\$ 1,098.00	30/06/2019	1
M03005	MONOBE CARRILLO LUZ ITZEL	CMSSA001356	\$ 747.00	30/06/2019	1
M02035	MORALES MARTINEZ LETICIA	CMSSA001356	\$ 1,282.53	30/06/2019	1
M03023	MONTERO SANCHEZ IDANIA PRIMAVERA	CMSSA001356	\$ 480.00	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MOJARRO SERRANO MARISELA	CMSSA001356	\$ 2,531.90	30/06/2019	1
M01006	NU&EZ ROSAS ITZEL GERARDO	CMSSA001356	\$ 1,123.37	30/06/2019	1
M01004	OCADIZ RUIZ IVAN	CMSSA001356	\$ 1,872.93	30/06/2019	1
M02035	OJEDA MARQUEZ LUZ ELIZABETH	CMSSA001356	\$ 2,377.64	30/06/2019	1
M01006	OLIVAS PEREZ GERMAN VENTURA	CMSSA001356	\$ 2,260.10	30/06/2019	1
M03023	OCHOA LOPEZ CAMERINA	CMSSA001356	\$ 1,854.24	30/06/2019	1
M02036	OSORIO DE LEON MIRIAM	CMSSA001356	\$ 2,156.86	30/06/2019	1
M03020	PEREZ OLVERA ALEJANDRO BASILIO	CMSSA001356	\$ 1,098.00	30/06/2019	1
M03020	RIVERA SOTO MA DE LOS SANTOS	CMSSA001356	\$ 1,294.50	30/06/2019	1
M02001	RODRIGUEZ CASILLAS LILIA GUADALUPE	CMSSA001356	\$ 2,124.00	30/06/2019	1
M02036	SANCHEZ ARELLANO NORMA ELIZABETH	CMSSA001356	\$ 1,513.30	30/06/2019	1
M02036	SANCHEZ CAMPOS DULCE MARIA DEL ROSARIO	CMSSA001356	\$ 1,513.30	30/06/2019	1
M03025	SANTOS PEREZ MERCEDES	CMSSA001356	\$ 813.17	30/06/2019	1
M02040	SOLANO MARTINEZ ELVIRA GUADALUPE	CMSSA001356	\$ 1,558.80	30/06/2019	1
M02035	TACUBA DIEGO MARIA EVELIA	CMSSA001356	\$ 555.00	30/06/2019	1
M01004	TREVI&O LAUREL DENISE SARAI	CMSSA001356	\$ 2,082.35	30/06/2019	1
M02035	TORRES FLORES EDUARDO	CMSSA001356	\$ 1,282.53	30/06/2019	1
M03011	TRUJILLO LOPEZ CONRADO	CMSSA001356	\$ 746.30	30/06/2019	1
M02035	VAZQUEZ HERNANDEZ MARICELA	CMSSA001356	\$ 1,796.30	30/06/2019	1
M01004	VELASCO LILY ANGEL	CMSSA001356	\$ 2,531.90	30/06/2019	1
M01004	VELEZ ROBLES JUAN CARLOS	CMSSA001356	\$ 2,531.90	30/06/2019	1
M02036	DEL VILLAR CASIAN SAMANTHA	CMSSA001356	\$ 874.43	30/06/2019	1
M02035	ZAMORA MENDOZA ANGELICA	CMSSA001356	\$ 555.00	30/06/2019	1
M01006	OSORIO GUTIERREZ LUIS ALBERTO	CMSSA001356	\$ 2,262.09	30/06/2019	1
M02036	PARTIDA CORONA ADAMARIS MAGALI	CMSSA001356	\$ 1,271.33	30/06/2019	1
M01006	ABAD MARTINEZ JORGE	CMSSA010503	\$ 2,260.10	30/06/2019	1
M03024	AGUILAR ANA CECILIA	CMSSA010503	\$ 1,334.50	30/06/2019	1
M02073	AGUILAR CAYEROS JOSE ANTONIO	CMSSA010503	\$ 836.47	30/06/2019	1
M01006	ANGUIANO GONZALEZ RIGOBERTO	CMSSA010503	\$ 2,075.10	30/06/2019	1
M02073	DE AQUINO TALIN XITLALY	CMSSA010503	\$ 761.36	30/06/2019	1
M02036	BARRAGAN CHAVEZ LORENA ALMA	CMSSA010503	\$ 1,193.87	30/06/2019	1
M03024	BARRAGAN MIRAMONTES SOLEDAD	CMSSA010503	\$ 1,334.50	30/06/2019	1
M02073	BERNABE MORALES RICARDO DE JESUS	CMSSA010503	\$ 2,018.48	30/06/2019	1
M02073	CHAVIRA CASANOVA SILVIA	CMSSA010503	\$ 2,018.48	30/06/2019	1
M02073	CAMPOS DIAZ PAOLA	CMSSA010503	\$ 1,455.55	30/06/2019	1
M03005	CAMPOS FIGUEROA ARCELIA JOAQUINA	CMSSA010503	\$ 1,356.00	30/06/2019	1
M02073	CASTA&EDA ILLANA MARIO ALBERTO	CMSSA010503	\$ 2,018.48	30/06/2019	1
M03022	CASTILLO OCHOA MARIA JOSEFINA	CMSSA010503	\$ 1,349.50	30/06/2019	1
M01006	CARDENAS SANCHEZ ADARA MARGARITA	CMSSA010503	\$ 2,260.10	30/06/2019	1
M03023	CASTILLO URIBE NORMA VIRIDIANA	CMSSA010503	\$ 1,596.90	30/06/2019	1
M02073	CEJA LOPEZ MARIA EUGENIA	CMSSA010503	\$ 2,018.48	30/06/2019	1
M02073	CEJA LOPEZ NELIDA JUDITH	CMSSA010503	\$ 2,018.48	30/06/2019	1
M02036	CEBALLOS MENDOZA YALI	CMSSA010503	\$ 1,513.30	30/06/2019	1
M03023	CHIGO MARTINEZ LAURA	CMSSA010503	\$ 741.50	30/06/2019	1
M02073	COBIAN GARCIA MARTHA	CMSSA010503	\$ 2,018.48	30/06/2019	1
M01006	CORDOBA GALLARDO MARIA MAGDALENA	CMSSA010503	\$ 3,396.56	30/06/2019	1
M02073	COSSIO ORTIZ SONIA	CMSSA010503	\$ 2,018.48	30/06/2019	1
M03004	DIAZ COBIAN ANEL SELENE	CMSSA010503	\$ 1,547.30	30/06/2019	1
M03023	DE DIOS CASTA&EDA ENEYDA ELIZABETH	CMSSA010503	\$ 1,264.50	30/06/2019	1
M02036	DE DIOS CASTA&EDA MIGUEL ALEJANDRO	CMSSA010503	\$ 1,663.30	30/06/2019	1
M02073	DIAZ LUISJUAN YAZADARAH ROCIO	CMSSA010503	\$ 1,174.08	30/06/2019	1
M02073	ESTRADA DOMINGUEZ ERIKA SAMANTHA	CMSSA010503	\$ 555.00	30/06/2019	1
M01006	ESPINOZA SALINAS KESIA JEMIMA	CMSSA010503	\$ 2,260.10	30/06/2019	1
M03004	FRAGOSO FLORES HUGO	CMSSA010503	\$ 1,547.30	30/06/2019	1
M02073	FLORES RODRIGUEZ ALMA KARINA	CMSSA010503	\$ 1,455.55	30/06/2019	1
M03004	GAYTAN GARCIA MARTHA ARACELI	CMSSA010503	\$ 1,547.30	30/06/2019	1
M02036	GARCIA LORENZANA VANIA SARAHI	CMSSA010503	\$ 2,156.86	30/06/2019	1
M02036	GALINDO MARTINEZ ZULEMA ALEJANDRA	CMSSA010503	\$ 1,513.30	30/06/2019	1
M03004	GOMEZ SANCHEZ ANA JULISSA	CMSSA010503	\$ 1,547.30	30/06/2019	1
M02073	GONZALEZ TORRES MARTHA ELVA	CMSSA010503	\$ 1,117.93	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GUERRERO CONTRERAS MARIA ADRIANA	CMSSA010503	\$ 1,513.30	30/06/2019	1
M02073	HERNANDEZ BAUTISTA CANDELARIA	CMSSA010503	\$ 1,174.08	30/06/2019	1
M02036	HERNANDEZ BAUTISTA VIVIANA	CMSSA010503	\$ 1,513.30	30/06/2019	1
M02073	HERNANDEZ DIAZ LUCILA	CMSSA010503	\$ 1,737.01	30/06/2019	1
M03022	HERRERA PADILLA ALBA GABRIELA	CMSSA010503	\$ 1,084.67	30/06/2019	1
M03020	JARAMILLO LOPEZ MINERVA	CMSSA010503	\$ 1,369.50	30/06/2019	1
M02073	JUAREZ ROLON MARIA DEL SOCORRO	CMSSA010503	\$ 2,018.48	30/06/2019	1
M02073	LLAMAS DE DIOS DIANA MARIBEL	CMSSA010503	\$ 1,737.01	30/06/2019	1
M01006	LEYVA CHAVEZ CARLOS ALBERTO	CMSSA010503	\$ 2,260.10	30/06/2019	1
M02040	LICEA ZAMORA MARISOL	CMSSA010503	\$ 1,563.22	30/06/2019	1
M03005	LORENZANA CONTRERAS NOEL IVAN	CMSSA010503	\$ 1,356.00	30/06/2019	1
M03025	LOPEZ HORTA J JESUS	CMSSA010503	\$ 1,329.50	30/06/2019	1
M01006	LOPEZ MIRANDA IRMA DORA	CMSSA010503	\$ 2,185.10	30/06/2019	1
M02073	LOPEZ PASCUAL ALDO ELEAZAR	CMSSA010503	\$ 2,018.48	30/06/2019	1
M02036	LORANT PACHECO CITLALI MARINA DEL SOCORRO	CMSSA010503	\$ 1,513.30	30/06/2019	1
M03024	LOPEZ PERALTA SINUHE	CMSSA010503	\$ 1,334.50	30/06/2019	1
M02036	LUCIO CORREA GABRIELA	CMSSA010503	\$ 874.43	30/06/2019	1
M03005	MARTINEZ MEDINA SERGIO ARTURO	CMSSA010503	\$ 1,281.00	30/06/2019	1
M02036	MEDINA CAMACHO JOSE DANIEL	CMSSA010503	\$ 1,513.30	30/06/2019	1
M01006	MEDINA OCHOA EMMANUEL	CMSSA010503	\$ 3,396.56	30/06/2019	1
M03004	NU&EZ FIGUEROA REYNA ISABEL	CMSSA010503	\$ 1,547.30	30/06/2019	1
M02036	OLIVERA VEJAR JOSE DE JESUS	CMSSA010503	\$ 1,513.30	30/06/2019	1
M02073	OSORIO RIOS MARIA DE JESUS	CMSSA010503	\$ 1,117.93	30/06/2019	1
M02036	OCHOA SOTO LEONARDO	CMSSA010503	\$ 1,513.30	30/06/2019	1
M02073	PANO FARIAS RICARDO MANUEL	CMSSA010503	\$ 1,708.94	30/06/2019	1
M02073	PEREZ ORTIZ AGUSTIN	CMSSA010503	\$ 1,737.01	30/06/2019	1
M01006	POLANCO LOPEZ REYNALDO	CMSSA010503	\$ 2,185.10	30/06/2019	1
M02036	RAMIREZ CONSTANTINO MYRIAM	CMSSA010503	\$ 1,513.30	30/06/2019	1
M03022	RAMIREZ PIMENTEL CYNTHIA KARINA	CMSSA010503	\$ 1,274.50	30/06/2019	1
M02073	REGALADO EVANGELISTA MARIA IRENE	CMSSA010503	\$ 2,018.48	30/06/2019	1
M03020	RENTERIA MARISCAL SILVIA	CMSSA010503	\$ 1,369.50	30/06/2019	1
M02036	REAL PARTIDA FELIPE DE JESUS	CMSSA010503	\$ 1,513.30	30/06/2019	1
M02036	REYES RODRIGUEZ GABRIELA	CMSSA010503	\$ 555.00	30/06/2019	1
M03020	ROBLES ARCINIEGA TERESA MICAELA	CMSSA010503	\$ 1,294.50	30/06/2019	1
M01006	ROMERO CORTES BRENDA YUNUEN	CMSSA010503	\$ 2,260.10	30/06/2019	1
M03025	RODRIGUEZ GRAGEDA ABRAHAM	CMSSA010503	\$ 1,329.50	30/06/2019	1
M02073	RODRIGUEZ MEDINA REBECA	CMSSA010503	\$ 1,174.08	30/06/2019	1
M02073	RODRIGUEZ PEREZ MARIA BELEN	CMSSA010503	\$ 2,018.48	30/06/2019	1
M02036	SANCHEZ ORTEGA MARLEN	CMSSA010503	\$ 1,513.30	30/06/2019	1
M03023	SANCHEZ PALACIOS NORMA ALICIA	CMSSA010503	\$ 1,339.50	30/06/2019	1
M01006	SOTO GARZON CESAR DARIO	CMSSA010503	\$ 2,260.10	30/06/2019	1
M03005	TERRAZAS PONCE HUGO ANDRES	CMSSA010503	\$ 1,356.00	30/06/2019	1
M02036	TORRES GUTIERREZ JUANA HAIDE	CMSSA010503	\$ 1,513.30	30/06/2019	1
M03021	URBAN GOMEZ ARIZBE	CMSSA010503	\$ 1,091.33	30/06/2019	1
M02015	URIBE ROBLES ANAYN LIZETTE	CMSSA010503	\$ 1,943.30	30/06/2019	1
M01006	VAZQUEZ YA&EZ ANDRES	CMSSA010503	\$ 3,320.06	30/06/2019	1
M02036	VELAZCO GARCIA YADIRA DE LOURDES	CMSSA010503	\$ 1,193.87	30/06/2019	1
M02073	VIRGEN FIGUEROA JORGE ANTONIO	CMSSA010503	\$ 1,737.01	30/06/2019	1
M03020	VILLANUEVA MICHEL ALBERT DANIEL	CMSSA010503	\$ 1,098.00	30/06/2019	1
M02073	VIRGEN MURILLO JUAN RAMON	CMSSA010503	\$ 1,174.08	30/06/2019	1
M03021	YEPEZ HERRERA MARGARITA	CMSSA010503	\$ 1,887.08	30/06/2019	1
M03023	ALCANTARA NAVA JOSUE MARIANO	CMSSA010503	\$ 1,288.14	30/06/2019	1
M02036	JIMENEZ JIMENEZ MA. GUADALUPE	CMSSA010503	\$ 1,513.30	30/06/2019	1
M02036	LUCIO CORREA ALEJANDRA	CMSSA010503	\$ 874.43	30/06/2019	1
M01006	MAYA CAMPOS JOSE GUADALUPE	CMSSA010503	\$ 1,125.36	30/06/2019	1
M02036	SALGADO VAZQUEZ MA. ALMA ROSA	CMSSA010503	\$ 1,513.30	30/06/2019	1
M02036	URRUTIA RAMIREZ JULIETA LEONOR	CMSSA010503	\$ 1,193.87	30/06/2019	1
M02036	CARDONA GARCIA ROSARIO	CMSSA010503	\$ 1,513.30	30/06/2019	1
M02035	FLORES ESPINOSA GUADALUPE	CMSSA010503	\$ 2,377.64	30/06/2019	1
M02036	FLORES ENEPAMUCENO HILDA	CMSSA010503	\$ 1,513.30	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RAMIREZ VALDES RAMONA YUSDIVIA	CMSSA010503	\$ 1,691.73	30/06/2019	1
M01006	RIVERA BERNABE ALFREDO	CMSSA010503	\$ 2,260.10	30/06/2019	1
M01006	SERVIN VALDIVIA JESUS	CMSSA010503	\$ 2,828.19	30/06/2019	1
M03023	ADAME CHAVEZ ADRIAN	CMSSA010474	\$ 1,243.00	30/06/2019	1
M02066	CARRIZALES GUTIERREZ MARIA CRISTINA	CMSSA000125	\$ 1,082.40	30/06/2019	1
M01004	ZAMARRIPA GUTIERREZ LUZ DEL CARMEN	CMSSA001023	\$ 555.00	30/06/2019	1
M02073	VEGA FERNANDEZ NORMA	CMSSA001064	\$ 1,399.40	30/06/2019	1
M02110	FLETES HERNANDEZ LAURA VERONICA	CMSSA010474	\$ 2,500.00	30/06/2019	1
M03023	RODRIGUEZ PRECIADO MA DEL REFUGIO	CMSSA010474	\$ 650.00	30/06/2019	1
M01007	LOPEZ GUTIERREZ AMARANTA DEL ROCIO	CMSSA010486	\$ 2,957.80	30/06/2019	1
M02081	OSORIO CASTILLO MA ELIZABETH	CMSSA000166	\$ 712.50	30/06/2019	1
M02105	JIMENEZ AGUILAR MARIA DE LOS ANGELES	CMSSA001262	\$ 1,785.90	30/06/2019	1
M03023	LAGUNES BARRETO SILVIA ELENA	CMSSA000574	\$ 1,514.00	30/06/2019	1
M02035	RIOS RODRIGUEZ DENEZ	CMSSA001356	\$ 462.50	30/06/2019	1
M02036	AGUAYO CABRERA ROSA ELENA	CMSSA010486	\$ 1,568.70	30/06/2019	1
M01004	GALAVIZ MOSQUEDA JORGE ENRIQUE	CMSSA000125	\$ 320.00	30/06/2019	1
M01006	SEPULVEDA RUVALCABA OSCAR WALBERTO	CMSSA001023	\$ 400.00	30/06/2019	1
M02036	CASTILLO TORRES MAYRA JAZMIN	CMSSA001023	\$ 846.48	30/06/2019	1
M02073	DAMIAN BARAJAS OSCAR DANIEL	CMSSA001064	\$ 1,351.05	30/06/2019	1
M03019	AGUILA DELGADO OSCAR IGNACIO	CMSSA000125	\$ 806.50	30/06/2019	1
M02105	HERNANDEZ RAMOS NANCY BELEN	CMSSA010486	\$ 1,693.40	30/06/2019	1
M02073	RUIZ RADILLO ROSA KARMINA	CMSSA010486	\$ 1,146.30	30/06/2019	1
M02047	PEREZ PRECIADO MARIA ROSARIO	CMSSA000125	\$ 1,299.33	30/06/2019	1
M02038	BERISTAIN PETRIZ SAUL IVAN	CMSSA001356	\$ 320.00	30/06/2019	1
M02105	GONZALEZ MUNGUIA ALONDRA	CMSSA001356	\$ 320.00	30/06/2019	1
M03005	AGUIRRE MACIEL FATIMA GABRIELA	CMSSA001385	\$ 2,326.30	30/06/2019	1
M02045	CHAVEZ BENICIO MARIA RUBI	CMSSA001385	\$ 1,550.00	30/06/2019	1
M03023	DIAZ VAZQUEZ NURIA LIZBETH	CMSSA001385	\$ 1,550.00	30/06/2019	1
M02006	GARCIA LANGARICA ZILBETH ARACELI	CMSSA001385	\$ 1,550.00	30/06/2019	1
M02015	GUALINO PERALTA CRISTINA	CMSSA001385	\$ 2,432.26	30/06/2019	1
M03001	JAUREGUI MERCADO MELINA	CMSSA001385	\$ 3,013.40	30/06/2019	1
M03005	JUAREZ EMILIA	CMSSA001385	\$ 2,326.30	30/06/2019	1
M03023	LAGUNAS VALLEJO KARINA	CMSSA001385	\$ 2,307.00	30/06/2019	1
M03020	LOPEZ CASTA&EDA ALLAN	CMSSA001385	\$ 1,724.66	30/06/2019	1
M03005	MEDINA VALENZUELA ANA LEONOR	CMSSA001385	\$ 2,067.53	30/06/2019	1
M02048	NAVARRO MARIA MAGDALENA	CMSSA001385	\$ 2,326.30	30/06/2019	1
M03020	NEGRETE RAMIREZ YADIRA GUADALUPE	CMSSA001385	\$ 1,550.00	30/06/2019	1
M03023	ORTEGA ANDRADE IVONN YAZMITH	CMSSA001385	\$ 2,307.00	30/06/2019	1
M02003	PEREZ CASTA&EDA IVONNE ITZEL	CMSSA001385	\$ 1,550.00	30/06/2019	1
M02047	ROLON MUNGUIA ROSA	CMSSA001385	\$ 2,329.60	30/06/2019	1
M03020	URIBE HERNANDEZ GLORIA	CMSSA001385	\$ 1,550.00	30/06/2019	1
M02048	VARGAS CAMACHO MARIA ENEIDA	CMSSA001385	\$ 2,326.30	30/06/2019	1
M02035	CASTA&EDA CARDENAS ALICIA	CMSSA000125	\$ 773.24	30/06/2019	1
M02078	ARAUJO GURROLA DIANA LIZZETTE	CMSSA001385	\$ 1,323.40	30/06/2019	1
M01004	GONZALEZ LOPEZ ENRIQUE	CMSSA001385	\$ 1,786.70	30/06/2019	1
M01004	SANCHEZ LOPEZ ROSA MARIA	CMSSA001385	\$ 1,786.70	30/06/2019	1
M02035	SOLANO LAGUNA MARIA RAFAELA	CMSSA001385	\$ 989.60	30/06/2019	1
M03023	CARDENAS MONDRAGON YESICA LISSETTE	CMSSA010474	\$ 757.00	30/06/2019	1
M03023	GARCIA RAMIREZ JAVIER	CMSSA010474	\$ 757.00	30/06/2019	1
M03019	GONZALEZ VILLALOBOS GUILLERMO ALBERTO	CMSSA010474	\$ 797.00	30/06/2019	1
M03020	GONZALEZ VALDOVINOS YONATAN ESAU	CMSSA010474	\$ 787.00	30/06/2019	1
M03019	HINOJOSA PUGA BERNABE	CMSSA010474	\$ 797.00	30/06/2019	1
M03023	MORENO OCHOA MARTHA GABRIELA	CMSSA010474	\$ 757.00	30/06/2019	1
M02058	OSORIO SANCHEZ LAURA GUADALUPE	CMSSA010474	\$ 855.00	30/06/2019	1
M03025	PEREZ MEZA JOSE ANTONIO	CMSSA010474	\$ 747.00	30/06/2019	1
M03023	ROLON ESPINOZA MARLEN	CMSSA010474	\$ 757.00	30/06/2019	1
M03025	VILA NU&EZ JUAN CARLOS	CMSSA010474	\$ 249.00	30/06/2019	1
M01004	ASCENSIO MERCADO MARIA DEL PILAR	CMSSA010975	\$ 1,191.13	30/06/2019	1
M03005	BENUTO GAITAN JOSE DE JESUS	CMSSA010975	\$ 776.30	30/06/2019	1
M02006	RIOS ALCANTAR VALERIA FERNANDA	CMSSA010975	\$ 929.40	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RODRIGUEZ ALONZO CARMEN LETICIA	CMSSA010975	\$ 989.60	30/06/2019	1
M02073	DAVALOS MENDEZ MARIA LILIANA	CMSSA010486	\$ 776.30	30/06/2019	1
M03024	DELGADO RAMIREZ PAULINA	CMSSA010486	\$ 752.00	30/06/2019	1
M02035	DIAZ RODRIGUEZ NELIDA	CMSSA010486	\$ 989.60	30/06/2019	1
M01006	ESQUEDA SANDOVAL JUAN MANUEL	CMSSA010486	\$ 1,541.40	30/06/2019	1
M03023	HERNANDEZ SERRANO SAMYRA DEL PILAR	CMSSA010486	\$ 757.00	30/06/2019	1
M03021	LLERENAS GONZALEZ HECTOR OCTAVIO	CMSSA010486	\$ 1,054.50	30/06/2019	1
M03024	LOZA HUERTA EDWIN ALEJANDRO	CMSSA010486	\$ 752.00	30/06/2019	1
M03024	MICHEL SOLIS LOURDES	CMSSA010486	\$ 752.00	30/06/2019	1
M03020	PEREZ BARAJAS JOSE DE JESUS	CMSSA010486	\$ 787.00	30/06/2019	1
M02035	RODRIGUEZ GONZALEZ NINFA ANAHI	CMSSA010486	\$ 659.73	30/06/2019	1
M03024	SANCHEZ RANGEL CAROLINA	CMSSA010486	\$ 752.00	30/06/2019	1
M02083	TAPIA VALDEZ PERLA ANTONIETA	CMSSA010486	\$ 989.60	30/06/2019	1
M01007	VARGAS MENDEZ MA. ELIZABET	CMSSA010486	\$ 1,478.90	30/06/2019	1
M02035	GONZALEZ GONZALEZ IRVIN RAUL	CMSSA000166	\$ 989.60	30/06/2019	1
M03022	RIOS LOZANO MELISSA YARAZETH	CMSSA000166	\$ 767.00	30/06/2019	1
M02074	VENTURA CISNEROS FERNANDO	CMSSA010445	\$ 309.80	30/06/2019	1
M02003	VERJAN MORENO CARLOS GERARDO	CMSSA010433	\$ 898.20	30/06/2019	1
M03024	GAMEZ SALMON KARLA FERNANDA	CMSSA000125	\$ 752.00	30/06/2019	1
M02035	GODINEZ MARTINEZ KARLA FABIOLA	CMSSA000125	\$ 659.73	30/06/2019	1
M03023	GUTIERREZ VERDUZCO LUIS NORBERTO	CMSSA000125	\$ 504.67	30/06/2019	1
M02107	LOPEZ DIEGO MIGUEL ANGEL	CMSSA000125	\$ 1,463.40	30/06/2019	1
M02006	MACHUCA TEJEDA HECTOR JOEL	CMSSA000125	\$ 929.40	30/06/2019	1
M03005	MEDINA GARCIA ANDRES NETZAHUALCOYOTL	CMSSA000125	\$ 258.77	30/06/2019	1
M03024	RODRIGUEZ JUAREZ PEDRO	CMSSA000125	\$ 752.00	30/06/2019	1
M03011	RUBIO CARRILLO HUGO FRANCISCO	CMSSA000125	\$ 517.53	30/06/2019	1
M03024	SANCHEZ GUTIERREZ EDITH DEL CARMEN	CMSSA000125	\$ 250.67	30/06/2019	1
M03023	SALAZAR ZAMORA MARIA NELIA	CMSSA000125	\$ 504.67	30/06/2019	1
M02105	UDAVE PATI&O MAGALI	CMSSA000125	\$ 882.27	30/06/2019	1
M03023	CERNAS URZUA JESUS ALEJANDRO	CMSSA000586	\$ 504.67	30/06/2019	1
M03023	HERNANDEZ SALAS JESSICA ANAHIELY	CMSSA000586	\$ 757.00	30/06/2019	1
M03005	MARISCAL ALCARAZ ANDRES	CMSSA000586	\$ 776.30	30/06/2019	1
M03022	MACIAS ARIAS MARGARITA	CMSSA000586	\$ 767.00	30/06/2019	1
M02047	MENDOZA RINCON FLOR ANGELY	CMSSA000586	\$ 259.87	30/06/2019	1
M02038	ORTIZ PEREZ DORA VIRIDIANA	CMSSA000586	\$ 898.20	30/06/2019	1
M03005	PARRA ARIAS CRESCENCIO	CMSSA000586	\$ 776.30	30/06/2019	1
M03023	RINCON HERNANDEZ HUMBERTO ANTONIO	CMSSA000586	\$ 504.67	30/06/2019	1
M03011	DE LA ROSA MARTINEZ MAYRA GUADALUPE	CMSSA000586	\$ 776.30	30/06/2019	1
M02036	RUIZ ALCARAZ JUAN CARLOS	CMSSA000586	\$ 570.80	30/06/2019	1
M02047	SALGADO DIAZ ALONDRA GUORET	CMSSA000586	\$ 519.73	30/06/2019	1
M02047	CARRILLO ALATORRE OLGA PATRICIA	CMSSA001023	\$ 798.90	30/06/2019	1
M03011	LOPEZ CARRASCO LAURA	CMSSA001023	\$ 532.60	30/06/2019	1
M01007	ALCARAZ SANCHEZ ZORAYDA ARANELLY	CMSSA001064	\$ 1,631.20	30/06/2019	1
M03023	CASILLAS CARRILLO ISABEL	CMSSA001064	\$ 523.00	30/06/2019	1
M03023	GALVAN VILLALVAZO CARLOS DANIEL	CMSSA001064	\$ 523.00	30/06/2019	1
M03023	LOPEZ CAMPOS ROCIO	CMSSA001064	\$ 784.50	30/06/2019	1
M03024	MARQUEZ ARREZOLA J.JESUS	CMSSA001064	\$ 259.83	30/06/2019	1
M02105	MALDONADO ESTRADA HORTENSIA ELIZABETH	CMSSA001064	\$ 1,463.30	30/06/2019	1
M02105	MICHEL RUIZ RUBEN ALI	CMSSA001064	\$ 1,463.30	30/06/2019	1
M02035	PALAFOX MENDEZ YADIRA MARGARITA	CMSSA001064	\$ 1,091.30	30/06/2019	1
M01007	PEREZ ARAUJO JONATHAN	CMSSA001064	\$ 1,631.20	30/06/2019	1
M02035	REYNOSO AVALOS GENESIS RUBI	CMSSA001064	\$ 1,091.30	30/06/2019	1
M03023	VIZCAINO FLORES JUAN PABLO	CMSSA001064	\$ 261.50	30/06/2019	1
M03021	ALCARAZ PEREGRINA MINERVA ARACELI	CMSSA001356	\$ 804.50	30/06/2019	1
M03021	ALCARAZ PEREGRINA MARIA DE LA PAZ	CMSSA001356	\$ 804.50	30/06/2019	1
M02036	CAJERO OROZCO YURI ELIZABETH	CMSSA001356	\$ 958.30	30/06/2019	1
M03023	CEDE&O CUELLAR ANA LUZ	CMSSA001356	\$ 784.50	30/06/2019	1
M03022	CENDEJAS VERDUZCO JOSE LUIS	CMSSA001356	\$ 794.50	30/06/2019	1
M02035	CONTRERAS SALAZAR MARTIN ADRIAN	CMSSA001356	\$ 1,091.30	30/06/2019	1
M03024	DURAN GONZALEZ ASTRID ELIZABETH	CMSSA001356	\$ 779.50	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	DUE&AS MACHUCA ELBA XITLALLI NAYELI	CMSSA001356	\$ 487.77	30/06/2019	1
M02081	FARIAS MENDOZA CLAUDIA CECILIA	CMSSA001356	\$ 1,162.40	30/06/2019	1
M03022	GRANADOS VAZQUEZ RUBI	CMSSA001356	\$ 794.50	30/06/2019	1
M03024	GOMEZ ESCOBAR IRMA FABIOLA	CMSSA001356	\$ 779.50	30/06/2019	1
M03023	GOMEZ SANCHEZ PERLA ALEJANDRA	CMSSA001356	\$ 784.50	30/06/2019	1
M03021	HERNANDEZ LIRA FABIOLA NOEMI	CMSSA001356	\$ 804.50	30/06/2019	1
M03024	MAGA&A GONZALEZ CLAUDIA ALEJANDRA	CMSSA001356	\$ 779.50	30/06/2019	1
M01004	MEILLON CHAZARO GUILLERMO EDUARDO	CMSSA001356	\$ 1,976.90	30/06/2019	1
M01004	MEDINA MARTINEZ LILIANA YAZMIN	CMSSA001356	\$ 658.97	30/06/2019	1
M03021	MONTES ALCARAZ ANGELICA JANET	CMSSA001356	\$ 268.17	30/06/2019	1
M03022	NIEVES PLAZA MARIA PATRICIA	CMSSA001356	\$ 794.50	30/06/2019	1
M03011	PADILLA ESTRADA PABLO MARTIN	CMSSA001356	\$ 798.90	30/06/2019	1
M02047	RODRIGUEZ BRENDA SAMAYA	CMSSA001356	\$ 798.90	30/06/2019	1
M03024	ROBLES GARCIA JULIO CESAR	CMSSA001356	\$ 779.50	30/06/2019	1
M02035	ROMERO MALDONADO ROSA ISABEL	CMSSA001356	\$ 1,091.30	30/06/2019	1
M02048	ROSALES VERGARA NARDA EDELMIRA	CMSSA001356	\$ 794.90	30/06/2019	1
M03012	VAZQUEZ ROSALES JOSE LUIS	CMSSA001356	\$ 798.90	30/06/2019	1
M02105	ARTEAGA FLORES GREGORIA	CMSSA010503	\$ 975.53	30/06/2019	1
M03004	CORTES GALLARDO CITLALLY JANETT	CMSSA010503	\$ 661.53	30/06/2019	1
M03023	DE DIOS ROSAS ADRIANA	CMSSA010503	\$ 784.50	30/06/2019	1
M03022	GALINDO AMBRIZ JOSE LUIS	CMSSA010503	\$ 529.67	30/06/2019	1
M03022	LEPE LANGARICA ZULMA ELIZABETH	CMSSA010503	\$ 794.50	30/06/2019	1
M02105	RAMIREZ LOPEZ MARTHA GUADALUPE	CMSSA010503	\$ 1,463.30	30/06/2019	1
M02083	SANDOVAL AVALOS ALEJANDRO	CMSSA010503	\$ 1,091.30	30/06/2019	1
M01007	MARTINEZ ESTRADA HUGO	CMSSA000726	\$ 1,631.20	30/06/2019	1
M01007	LOPEZ LOPEZ MARCELA	CMSSA010486	\$ 1,478.90	30/06/2019	1
M03024	MACIAS GASPAS HUGO ALBERTO	CMSSA000125	\$ 501.33	30/06/2019	1
M01006	MARTINEZ VERDUZCO ALEJANDRO	CMSSA000125	\$ 1,713.80	30/06/2019	1
M02048	CHAVEZ CASTILLO MARIA IZABEL	CMSSA001356	\$ 264.97	30/06/2019	1
M03024	EVANGELISTA DE LA CRUZ LUIS ALFONSO	CMSSA001356	\$ 779.50	30/06/2019	1
M01006	TAPIA GONZALEZ MANUEL	CMSSA001356	\$ 568.37	30/06/2019	1
M01006	RAMIREZ PATI&O GABRIEL	CMSSA001064	\$ 1,541.40	30/06/2019	1
M02110	GUZMAN MARTINEZ ESTHER	CMSSA010503	\$ 1,250.00	30/06/2019	1
M03020	ARANDA CASTRO ARNULFO	CMSSA001385	\$ 262.33	30/06/2019	1
M03020	AVALOS CHAPULA ANA ALEJANDRA	CMSSA001385	\$ 787.00	30/06/2019	1
M03023	AMADOR CAMPOS MIRNA PATRICIA	CMSSA001385	\$ 504.66	30/06/2019	1
M03005	AVALOS MAGA&A MIGUEL ANGEL	CMSSA001385	\$ 258.76	30/06/2019	1
M03023	BARAJAS CHAVEZ LILIANA	CMSSA001385	\$ 2,054.66	30/06/2019	1
M02047	BARRAGAN MEJIA DANIEL ALEJANDRO	CMSSA001385	\$ 779.60	30/06/2019	1
M02047	BIVIANO TORO GISSELLE YOSELIN	CMSSA001385	\$ 779.60	30/06/2019	1
M03023	CHAVEZ COSIO MARCO ANTONIO	CMSSA001385	\$ 757.00	30/06/2019	1
M03006	CERVANTES DECENA JUAN CARLOS	CMSSA001385	\$ 517.53	30/06/2019	1
M03020	CERNAS DIAZ MARTHA PAULINA	CMSSA001385	\$ 2,337.00	30/06/2019	1
M03023	CERVANTES GARCIA MARTIN GUILIBARDO	CMSSA001385	\$ 504.66	30/06/2019	1
M03023	CORTES ALANIS SILVANA	CMSSA001385	\$ 504.66	30/06/2019	1
M03020	CORTES CORREA MIGUEL ANGEL	CMSSA001385	\$ 787.00	30/06/2019	1
M02006	GALLEGOS PASILLAS RAMIRO ENRIQUE	CMSSA001385	\$ 619.60	30/06/2019	1
M02029	GOMEZ GUERRA LEAL MARIA CONCEPCION	CMSSA001385	\$ 1,550.00	30/06/2019	1
M03023	GONZALEZ RAMIREZ ANGELICA LIZBETH	CMSSA001385	\$ 2,054.66	30/06/2019	1
M03023	GONZALEZ VILLALOBOS DIEGO	CMSSA001385	\$ 757.00	30/06/2019	1
M02049	GUERRERO BARCENAS ROSA LAURA	CMSSA001385	\$ 1,218.50	30/06/2019	1
M03006	GUTIERREZ GARCIA LUIS EDUARDO	CMSSA001385	\$ 776.30	30/06/2019	1
M02088	GUDI&O RUELAS LUIS MARTIN	CMSSA001385	\$ 1,478.90	30/06/2019	1
M03023	JASO MARTINEZ JUAN MANUEL	CMSSA001385	\$ 504.66	30/06/2019	1
M03023	JIMENEZ OSORIO VIRGINIA ISABEL	CMSSA001385	\$ 2,307.00	30/06/2019	1
M03023	LARIOS GUTIERREZ MARCO RENE	CMSSA001385	\$ 1,452.33	30/06/2019	1
M03023	JAIIME ALEJANDRO LUNA AVILA	CMSSA001385	\$ 504.66	30/06/2019	1
M02085	MARQUEZ ALONSO MYRIAM BELEN	CMSSA001385	\$ 1,550.00	30/06/2019	1
M03023	MARTINEZ CAMPOS FERNANDO	CMSSA001385	\$ 757.00	30/06/2019	1
M03023	MARTINEZ FIGUEROA RUTH ALEJANDRA	CMSSA001385	\$ 757.00	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	MENDEZ ARELLANO CESAR ALEJANDRO	CMSSA001385	\$ 776.30	30/06/2019	1
M03023	MENDOZA CERNAS IVAN RENE	CMSSA001385	\$ 504.66	30/06/2019	1
M02085	MENDEZ MARTINEZ PAULINA GUADALUPE	CMSSA001385	\$ 638.20	30/06/2019	1
M02003	MONTES GALINDO DANIEL ALBERTO	CMSSA001385	\$ 299.40	30/06/2019	1
M03023	PRADO MATA RAUL ALEJANDRO	CMSSA001385	\$ 757.00	30/06/2019	1
M03020	PEREZ PACHECO LUZ SILVIA	CMSSA001385	\$ 2,074.66	30/06/2019	1
M03006	PEREZ PRECIADO RAUL	CMSSA001385	\$ 258.76	30/06/2019	1
M03023	PI&A ARAUJO SERGIO EMMANUEL	CMSSA001385	\$ 757.00	30/06/2019	1
M02003	RAMIREZ SANCHEZ JUAN CARLOS ALBERTO	CMSSA001385	\$ 898.20	30/06/2019	1
M03023	RAMOS VENUTO JUAN CARLOS	CMSSA001385	\$ 757.00	30/06/2019	1
M03023	ROMERO AGUILA ROGELIO	CMSSA001385	\$ 504.66	30/06/2019	1
M02006	RODRIGUEZ VALENCIA FERNANDO SINUHE	CMSSA001385	\$ 929.40	30/06/2019	1
M03023	RODRIGUEZ ZEPEDA CARLOS ALBERTO	CMSSA001385	\$ 757.00	30/06/2019	1
M03006	SANCHEZ CHAVEZ MIGUEL ANGEL	CMSSA001385	\$ 776.30	30/06/2019	1
M03023	SALAZAR JUAREZ JOSE ANTONIO	CMSSA001385	\$ 757.00	30/06/2019	1
M03023	SANTANA MONTES CESAR JOEL	CMSSA001385	\$ 252.33	30/06/2019	1
M03023	SANCHEZ PEREZ ANA GABRIELA	CMSSA001385	\$ 504.66	30/06/2019	1
M03006	SANDOVAL VALDEZ JORGE LUIS	CMSSA001385	\$ 776.30	30/06/2019	1
M02003	SOTO CASTELLANOS JUAN PABLO	CMSSA001385	\$ 1,798.80	30/06/2019	1
M03023	SUAREZ MORENO LUIS ANGEL	CMSSA001385	\$ 757.00	30/06/2019	1
M03023	TEJEDA SILVA VICTOR MANUEL	CMSSA001385	\$ 757.00	30/06/2019	1
M02038	TORRES MU&IZ MIRIAN ALEJANDRA	CMSSA001385	\$ 2,448.20	30/06/2019	1
M03020	VAZQUEZ GAMBOA CYNTHIA ELIZABETH	CMSSA001385	\$ 787.00	30/06/2019	1
M03005	VAZQUEZ RODRIGUEZ LUIS ALBERTO	CMSSA001385	\$ 776.30	30/06/2019	1
M03023	ZARAGOZA RAMOS RAFAEL	CMSSA001385	\$ 757.00	30/06/2019	1
M02035	HERNANDEZ NAVA MARCO ALEJANDRO	CMSSA001385	\$ 989.60	30/06/2019	1
M02035	JACOBO ESPINOZA JOSE RAFAEL	CMSSA001385	\$ 659.73	30/06/2019	1
M02073	HERNANDEZ VERDUZCO ALEJANDRO	CMSSA010794	\$ 844.40	30/06/2019	1
M03020	DEVIA HERNANDEZ ISAIAS	CMSSA010474	\$ 524.67	30/06/2019	1
M03024	DIAZ FIGUEROA VERONICA	CMSSA010474	\$ 752.00	30/06/2019	1
M03024	GUZMAN MARQUEZ OCTAVIO	CMSSA010474	\$ 752.00	30/06/2019	1
M03024	OCAMPO MONTES MARTHA LIZET	CMSSA010474	\$ 752.00	30/06/2019	1
M03024	VALENCIA SANTANA GABRIELA	CMSSA010474	\$ 1,701.33	30/06/2019	1
M02036	BURCIAGA ANGUIANO MIGUEL ANGEL	CMSSA010474	\$ 856.20	30/06/2019	1
M03025	MU&OZ MENDOZA CRISPIN	CMSSA010474	\$ 747.00	30/06/2019	1
M03025	POLANCO MICHEL DIEGO HIRAM	CMSSA010474	\$ 747.00	30/06/2019	1
M02036	ROSALES JIMENEZ CHRISTIAN	CMSSA010474	\$ 856.20	30/06/2019	1
M02036	RUIZ CERNAS ADRIANA GUADALUPE	CMSSA010474	\$ 856.20	30/06/2019	1
M02015	ARIAS MARTINEZ MARIA ALEJANDRINA	CMSSA010474	\$ 441.13	30/06/2019	1
M03023	ANGUIANO ALCALA MARIA DEL ROSARIO	CMSSA010474	\$ 252.33	30/06/2019	1
M03023	BASULTO GUTIERREZ DAVID EDUARDO	CMSSA010474	\$ 757.00	30/06/2019	1
M01006	CASTA&EDA CHONG GUSTAVO	CMSSA010474	\$ 1,541.40	30/06/2019	1
M03023	CARRILLO DIAZ ARLEN LILIANA	CMSSA010474	\$ 757.00	30/06/2019	1
M03023	CASTREJON GUTIERREZ VIANEY ERANDENI	CMSSA010474	\$ 757.00	30/06/2019	1
M01006	COBIAN ORTEGA MANUEL	CMSSA010474	\$ 1,541.40	30/06/2019	1
M03023	DAVALOS MENDEZ ESMERALDA	CMSSA010474	\$ 504.67	30/06/2019	1
M03004	DIAZ VAZQUEZ BLANCA LILIANA	CMSSA010474	\$ 898.20	30/06/2019	1
M03023	ELIZONDO MARIN DAVID	CMSSA010474	\$ 757.00	30/06/2019	1
M03004	EUDABE RICO MIREYA	CMSSA010474	\$ 898.20	30/06/2019	1
M03023	GALVAN MORA CARLOS	CMSSA010474	\$ 757.00	30/06/2019	1
M02015	GOMEZ GARCIA CLAUDIA MARTINA	CMSSA010474	\$ 882.27	30/06/2019	1
M03023	JIMENEZ JIMENEZ SANDRA VERONICA	CMSSA010474	\$ 757.00	30/06/2019	1
M03004	LARA CEDANO LEONEL	CMSSA010474	\$ 898.20	30/06/2019	1
M03023	MARTINEZ MUNGUIA FRANCISCO JAVIER	CMSSA010474	\$ 757.00	30/06/2019	1
M03023	MICHEL RAMIREZ HECTOR	CMSSA010474	\$ 757.00	30/06/2019	1
M03023	MONTES GENTNER PEDRO ALEJANDRO	CMSSA010474	\$ 757.00	30/06/2019	1
M03023	PADILLA MORA ANSELMO	CMSSA010474	\$ 1,957.00	30/06/2019	1
M03023	SANCHEZ BRACAMONTES JUAN PABLO	CMSSA010474	\$ 757.00	30/06/2019	1
M03004	SALAZAR ZAMORA GUSTAVO	CMSSA010474	\$ 898.20	30/06/2019	1
M03023	SERVIN SALINAS XOCHITL MARIA	CMSSA010474	\$ 757.00	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VARGAS CRUZ MARTHA ADALID	CMSSA010474	\$ 856.20	30/06/2019	1
M03023	VELASCO AVALOS MIGUEL ADRIAN	CMSSA010474	\$ 757.00	30/06/2019	1
M03023	VERDUZCO TOSCANO MARIO	CMSSA010474	\$ 757.00	30/06/2019	1
M02015	VIRGEN GONZALEZ DIANA JAZMIN	CMSSA010474	\$ 441.13	30/06/2019	1
M01006	HERRERA AGUILAR IVONNE	CMSSA010975	\$ 1,541.40	30/06/2019	1
M02036	PONCE RODRIGUEZ DIANA	CMSSA010975	\$ 856.20	30/06/2019	1
M03024	RINCON AVALOS BLANCA ESTELA	CMSSA010975	\$ 752.00	30/06/2019	1
M03025	LARIOS ANDRADE SATURNINO	CMSSA010975	\$ 249.00	30/06/2019	1
M03025	ORTEGA TEJEDA JORGE OMAR	CMSSA010975	\$ 747.00	30/06/2019	1
M02048	BURCIAGA GOMEZ YOLANDA	CMSSA010975	\$ 776.30	30/06/2019	1
M02003	CERNAS CONTRERAS EDGAR RENE	CMSSA010975	\$ 598.80	30/06/2019	1
M01004	MARTINEZ GUTIERREZ MARTEL	CMSSA010975	\$ 595.57	30/06/2019	1
M03023	OCON RODRIGUEZ PEDRO	CMSSA010975	\$ 757.00	30/06/2019	1
M03023	PIMENTEL CASTILLO BERENICE	CMSSA010975	\$ 757.00	30/06/2019	1
M03023	RUIZ ALCARAZ LUIS HUMBERTO	CMSSA010975	\$ 757.00	30/06/2019	1
M03023	SANCHEZ GONZALEZ ANGEL DANIEL	CMSSA010975	\$ 252.33	30/06/2019	1
M02036	VAZQUEZ GONZALEZ SARA JAEL	CMSSA010975	\$ 856.20	30/06/2019	1
M01006	HERNANDEZ GASPAS CHRISTIAN ALBERTO	CMSSA010486	\$ 1,541.40	30/06/2019	1
M03005	MEDRANO VALDEZ BERTHA AIRLEN	CMSSA010486	\$ 776.30	30/06/2019	1
M01007	NU&EZ ANDRADE JULIO CESAR	CMSSA010486	\$ 1,478.90	30/06/2019	1
M03023	ORTIZ MOLINA ALEJANDRA GABRIELA	CMSSA010486	\$ 504.67	30/06/2019	1
M03005	PALAFIX HERNANDEZ MARCO ANTONIO	CMSSA010486	\$ 776.30	30/06/2019	1
M03024	SALAS PELAYO JAVIER EDUARDO	CMSSA010486	\$ 752.00	30/06/2019	1
M01006	VAZQUEZ PEREZ RICARDO GABRIEL	CMSSA010486	\$ 1,541.40	30/06/2019	1
M02036	ARREOLA VALDOVINOS ROBERTO	CMSSA000166	\$ 856.20	30/06/2019	1
M02036	COVARRUBIAS RODRIGUEZ VANESSA	CMSSA000475	\$ 856.20	30/06/2019	1
M02036	CONTRERAS AVALOS FRANCISCO JAVIER	CMSSA010486	\$ 285.40	30/06/2019	1
M03025	DECENA MADRIGAL FERNANDO	CMSSA010486	\$ 747.00	30/06/2019	1
M03025	MARENTES VILLALVAZO MARLENE NURY	CMSSA010486	\$ 747.00	30/06/2019	1
M03025	PALACIOS CARRILLO GLADIS MARGARITA	CMSSA010486	\$ 249.00	30/06/2019	1
M02036	NAVARRO ALVAREZ MA. DE LA LUZ	CMSSA010486	\$ 856.20	30/06/2019	1
M02036	RIVERA HUITRON LORENZO ANTONIO	CMSSA010486	\$ 856.20	30/06/2019	1
M02036	ROBLES DUE&AS MANUEL	CMSSA010486	\$ 856.20	30/06/2019	1
M02049	CORTEZ LOPEZ JOANA ADELAIDA	CMSSA010486	\$ 1,218.50	30/06/2019	1
M02036	GARCIA ROMERO PATRICIA	CMSSA010486	\$ 856.20	30/06/2019	1
M02049	GUIJARRO BONILLA VERONICA	CMSSA010486	\$ 1,218.50	30/06/2019	1
M02049	GUZMAN GARCIA ALICIA BELEN	CMSSA010486	\$ 1,218.50	30/06/2019	1
M03023	MALDONADO HERNANDEZ LILIANA RAQUEL	CMSSA010486	\$ 757.00	30/06/2019	1
M03023	MENDOZA CANO ORLANDO ALBERTO	CMSSA010486	\$ 757.00	30/06/2019	1
M03023	MERCADO LARIOS MARCELINO	CMSSA010486	\$ 757.00	30/06/2019	1
M03023	MORFIN PAZ CARLOTA MYRELLA	CMSSA010486	\$ 757.00	30/06/2019	1
M02036	RAMOS AVALOS ROXANA	CMSSA010486	\$ 856.20	30/06/2019	1
M03023	RAMIREZ CORTES VICTOR HUGO	CMSSA010486	\$ 757.00	30/06/2019	1
M02015	RAMIREZ GARCIA MARIA LUISA	CMSSA010486	\$ 1,323.40	30/06/2019	1
M03023	RAMIREZ PACHECO OSCAR FRANCISCO	CMSSA010486	\$ 757.00	30/06/2019	1
M03023	SANCHEZ ANGUIANO ALDO ALFREDO	CMSSA010486	\$ 757.00	30/06/2019	1
M01006	TORRES DOMINGUEZ JORGE ANTONIO	CMSSA010486	\$ 1,541.40	30/06/2019	1
M03023	VAZQUEZ PEREZ TOMAS	CMSSA010486	\$ 757.00	30/06/2019	1
M01006	MOCTEZUMA MOLINA EDGAR ADOLFO	CMSSA000574	\$ 1,541.40	30/06/2019	1
M03023	SANCHEZ CARDENAS JANET ESMERALDA	CMSSA010445	\$ 504.67	30/06/2019	1
M02036	VALDOVINOS JIMENEZ SARA JOSEFINA	CMSSA011021	\$ 856.20	30/06/2019	1
M02015	FLORES FLORES KYTZIA ZULEYKO	CMSSA011021	\$ 1,323.40	30/06/2019	1
M03023	HUERTA VASQUEZ LAURA LINET	CMSSA011021	\$ 757.00	30/06/2019	1
M02036	MARTINEZ GUDINO GRISELDA	CMSSA011021	\$ 856.20	30/06/2019	1
M02003	SILVA REYES MONICA YANETH	CMSSA010433	\$ 898.20	30/06/2019	1
M03025	VALLEJO AGUIRRE MARIA DOLORES	CMSSA010433	\$ 747.00	30/06/2019	1
M02003	CARBALLIDO GARCIA MARCELA SUAMI	CMSSA010433	\$ 598.80	30/06/2019	1
M02003	CORONEL TENE CHRISTIAN GUSTAVO	CMSSA010433	\$ 898.20	30/06/2019	1
M02003	URZUA TAPIA SANDRA ELIZABETH	CMSSA010433	\$ 898.20	30/06/2019	1
M03025	GOMEZ CHAVEZ GLADYS ANAHI	CMSSA010474	\$ 747.00	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03002	CORTES BAZAN ANGELICA	CMSSA010474	\$ 1,411.60	30/06/2019	1
M03023	VARGAS VELARDE ADINA	CMSSA010474	\$ 757.00	30/06/2019	1
M02036	MORA GOMEZ MAURA IRAIS JOCELYN	CMSSA010474	\$ 856.20	30/06/2019	1
M02036	TORRES ALCARAZ VIANNEY	CMSSA001385	\$ 570.80	30/06/2019	1
M03004	ESPINOSA ELVIN GUILLERMO	CMSSA001385	\$ 898.20	30/06/2019	1
M03023	GALVAN SALAZAR HECTOR RAFAEL	CMSSA010975	\$ 757.00	30/06/2019	1
M02036	GONZALEZ GARCIA NORMA	CMSSA010794	\$ 638.87	30/06/2019	1
M02036	GUTIERREZ MEZA NANCY NEREIDA	CMSSA010794	\$ 958.30	30/06/2019	1
M03025	MOJARRO RAMOS PERLA JEANNETTE	CMSSA010794	\$ 774.50	30/06/2019	1
M03025	MURATAYA MORENO MARTHA NATALY	CMSSA010794	\$ 774.50	30/06/2019	1
M03025	VAZQUEZ ROJAS EDGAR ISRAEL	CMSSA010794	\$ 774.50	30/06/2019	1
M02066	LOPEZ BRITO MARISOL	CMSSA010794	\$ 992.30	30/06/2019	1
M02015	CHAVEZ GARCIA JULIETA	CMSSA010794	\$ 1,463.30	30/06/2019	1
M02015	COBIAN CERNAS ORLANDO NAHUN	CMSSA010794	\$ 1,463.30	30/06/2019	1
M01006	JARAMILLO VIRGEN MARIA ESTHER	CMSSA010794	\$ 1,136.73	30/06/2019	1
M03023	MARTINEZ BASULTO ELDA ESMERALDA	CMSSA010794	\$ 784.50	30/06/2019	1
M03023	MENDOZA BARAJAS J. SOCORRO	CMSSA010794	\$ 784.50	30/06/2019	1
M02040	MUNGUIA SANCHEZ NATALIA LIZETTE	CMSSA010794	\$ 1,003.80	30/06/2019	1
M02015	SANCHEZ AMADOR PAOLA JANETH	CMSSA010794	\$ 1,463.30	30/06/2019	1
M03023	VIZCAINO OROZCO JUAN RICARDO	CMSSA010794	\$ 784.50	30/06/2019	1
M02035	AMEZCUA VALENCIA ANA MARIA	CMSSA000125	\$ 989.60	30/06/2019	1
M02036	AGUIRRE JUAREZ ALFA XIMENA	CMSSA000125	\$ 856.20	30/06/2019	1
M01006	CASTELLANOS ROMERO NELSON HUMBERTO	CMSSA000125	\$ 1,541.40	30/06/2019	1
M03024	CEJA MARTINEZ KARLA ALEJANDRA	CMSSA000125	\$ 501.33	30/06/2019	1
M02066	GOMEZ LOPEZ ENIF MARISOL	CMSSA000125	\$ 598.80	30/06/2019	1
M03024	GODINEZ RODRIGUEZ RUBEN VALDEMAR	CMSSA000125	\$ 501.33	30/06/2019	1
M02073	MANCILLA MOLINA HECTOR MANUEL	CMSSA000125	\$ 676.00	30/06/2019	1
M03006	MOLINA VILLAREAL JOSE	CMSSA000125	\$ 258.77	30/06/2019	1
M01004	DE LA O ARROYO ENRIQUE	CMSSA000125	\$ 1,191.13	30/06/2019	1
M03024	OCAMPO SALAZAR OSCAR RAUL	CMSSA000125	\$ 752.00	30/06/2019	1
M03020	OLIVERA GILETA MARIA DEL REFUGIO	CMSSA000125	\$ 262.33	30/06/2019	1
M03022	RODRIGUEZ JACOB RAMON	CMSSA000125	\$ 767.00	30/06/2019	1
M03023	VALLES GONZALEZ MARISOL	CMSSA000125	\$ 252.33	30/06/2019	1
M02047	VALDEZ HUERTA JOSEFA	CMSSA000125	\$ 519.73	30/06/2019	1
M03020	ZUBILLAGA LOO MARIA DEL CARMEN	CMSSA000125	\$ 262.33	30/06/2019	1
M03025	GOMEZ PEREZ JOAQUIN	CMSSA000125	\$ 747.00	30/06/2019	1
M02036	GONZALEZ REBOLLEDO BLANCA LORENA	CMSSA000125	\$ 570.80	30/06/2019	1
M02036	MARTINEZ CARRILLO JUAN LUIS	CMSSA000125	\$ 856.20	30/06/2019	1
M03025	PIZANO VILLALOBOS MARIA DEL SOCORRO	CMSSA000125	\$ 747.00	30/06/2019	1
M02036	REYES BALBUENA ARIANA SUGEY	CMSSA000125	\$ 856.20	30/06/2019	1
M02036	REYES CONTRERAS CITLALI ESMERALDA	CMSSA000125	\$ 856.20	30/06/2019	1
M02036	ROCHA SILVA GLENDA	CMSSA000125	\$ 570.80	30/06/2019	1
M02066	TORRES ESCAMILLA MERCEDES	CMSSA000125	\$ 898.20	30/06/2019	1
M02036	VUELVAS RIVERA GRETTEL	CMSSA000125	\$ 570.80	30/06/2019	1
M02036	ALEJANDRES PEDRAZA CARMEN	CMSSA000125	\$ 856.20	30/06/2019	1
M01006	ARRIOJA GASCA MANUEL	CMSSA000125	\$ 1,027.60	30/06/2019	1
M03023	BARBOSA CAMACHO JOSE ARMANDO	CMSSA000125	\$ 757.00	30/06/2019	1
M02036	CORTES CASTILLO CLAUDIA ANAHI	CMSSA000125	\$ 570.80	30/06/2019	1
M02036	CORTES MANZO BLANCA ESTELA	CMSSA000125	\$ 570.80	30/06/2019	1
M03023	DIAZ FARIAS ALICIA	CMSSA000125	\$ 757.00	30/06/2019	1
M02036	ESPIRITU MADRIGAL ALMA CECILIA	CMSSA000125	\$ 570.80	30/06/2019	1
M01006	FLORES GONZALEZ JUAN CARLOS	CMSSA000125	\$ 1,027.60	30/06/2019	1
M02036	GARCIA GUZMAN IMELDA	CMSSA000125	\$ 285.40	30/06/2019	1
M02036	GUTIERREZ RAMIREZ GABRIEL	CMSSA000125	\$ 856.20	30/06/2019	1
M02003	HERNANDEZ ARAUJO ANGEL EDUARDO	CMSSA000125	\$ 898.20	30/06/2019	1
M02036	HERNANDEZ CONTRERAS MARIA GUADALUPE	CMSSA000125	\$ 570.80	30/06/2019	1
M03023	HERRERA VEGA ALMA ROSA	CMSSA000125	\$ 757.00	30/06/2019	1
M02036	LOPEZ NAVARRO JOSE ELIAS	CMSSA000125	\$ 285.40	30/06/2019	1
M03023	MARTINEZ ROSALES LUIS ALBERTO	CMSSA000125	\$ 504.67	30/06/2019	1
M02036	MEDINA RENTERIA JOSE ADOLFO	CMSSA000125	\$ 856.20	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MORENO GONZALEZ MAYRA ANGEALICA	CMSSA000125	\$ 856.20	30/06/2019	1
M02036	MORAN MARTINEZ ALEJANDRA	CMSSA000125	\$ 285.40	30/06/2019	1
M02036	ORTEGA PADILLA ERIKA LEONOR	CMSSA000125	\$ 856.20	30/06/2019	1
M01006	RANGEL RODRIGUEZ LAURA LIZETTE	CMSSA000125	\$ 1,541.40	30/06/2019	1
M02036	ROMERO LOPEZ ALMA ELIA	CMSSA000125	\$ 856.20	30/06/2019	1
M01006	SANCHEZ HERNANDEZ JOSE ELIAS	CMSSA000125	\$ 1,541.40	30/06/2019	1
M02036	SUAREZ ROJAS CONSUELO ELIZABETH	CMSSA000125	\$ 285.40	30/06/2019	1
M02036	DEL TORO BARAJAS RAQUEL	CMSSA000125	\$ 856.20	30/06/2019	1
M01006	VELASCO FUENTES LUIS JAVIER	CMSSA000125	\$ 1,027.60	30/06/2019	1
M02036	VIRGEN CRUZ CINDY	CMSSA000125	\$ 856.20	30/06/2019	1
M02036	ZARATE RAMIREZ VIRGINIA	CMSSA000125	\$ 570.80	30/06/2019	1
M01006	GALLEGOS SALMERON ALEJANDRO	CMSSA000125	\$ 1,541.40	30/06/2019	1
M02036	GASPAR RAMOS ANTONIO BLADIMIR	CMSSA000586	\$ 856.20	30/06/2019	1
M03020	RINCON JIMENEZ ANA ISELA	CMSSA000586	\$ 787.00	30/06/2019	1
M03025	DIEGO ALCARAZ GUSTAVO ADOLFO	CMSSA000586	\$ 747.00	30/06/2019	1
M03025	FIGUEROA RODRIGUEZ ANA ELVIRA	CMSSA000586	\$ 747.00	30/06/2019	1
M01006	MERCADO ANGUIANO VICTOR ALFONSO	CMSSA000586	\$ 1,027.60	30/06/2019	1
M01006	CUEVAS NU&EZ ZOILA ALBA	CMSSA000586	\$ 1,541.40	30/06/2019	1
M03023	DIEGO RUELAS LUIS ARMANDO	CMSSA000586	\$ 757.00	30/06/2019	1
M02036	FLORES RUIZ IMELDA LORENA	CMSSA000586	\$ 856.20	30/06/2019	1
M03023	DE LA TEJA CERVANTES JESUS GUSTAVO	CMSSA000586	\$ 252.33	30/06/2019	1
M03023	TORRES HUERTA EDUARDO	CMSSA000586	\$ 504.67	30/06/2019	1
M02036	CA&EDO GUZMAN FLORENCIA	CMSSA001023	\$ 638.87	30/06/2019	1
M01006	GODINEZ PINEDA EDUARDO	CMSSA001023	\$ 1,705.10	30/06/2019	1
M02035	RAMOS ROMERO MARIA FELIX	CMSSA001023	\$ 727.53	30/06/2019	1
M02035	SANCHEZ GALINDO FERNANDA MAIRANI	CMSSA001023	\$ 363.77	30/06/2019	1
M02036	DIAZ CONTRERAS ARTURO	CMSSA001023	\$ 638.87	30/06/2019	1
M02036	MORALES DIAZ KITZIA ARACELY	CMSSA001023	\$ 958.30	30/06/2019	1
M02036	REYES RODRIGUEZ YESENIA YAJAIRA	CMSSA001023	\$ 958.30	30/06/2019	1
M01006	AVILA GARAVITO IVAN ALEJANDRO	CMSSA001023	\$ 568.37	30/06/2019	1
M02003	GONZALEZ DIAZ HECTOR MANUEL	CMSSA001023	\$ 992.30	30/06/2019	1
M02036	GONZALEZ LORENZO CARMEN NOEMI	CMSSA001023	\$ 958.30	30/06/2019	1
M02036	GUERRERO FLORES GABRIELA	CMSSA001023	\$ 638.87	30/06/2019	1
M01006	JIMENEZ VIEYRA IRIS ANEXCI	CMSSA001023	\$ 1,705.10	30/06/2019	1
M02036	LARA VICTORIANO DANIEL	CMSSA001023	\$ 319.43	30/06/2019	1
M02003	LOPEZ GUTIERREZ OSCAR	CMSSA001023	\$ 330.77	30/06/2019	1
M02003	NAVARRO OCHOA MARISELA	CMSSA001023	\$ 661.53	30/06/2019	1
M02036	PITA VIERA CARLOS EDUARDO	CMSSA001023	\$ 7,258.30	30/06/2019	1
M03023	AVALOS MENDEZ CLAUDIA MARGARITA	CMSSA001023	\$ 261.50	30/06/2019	1
M01006	ARIAS RIOS ARTEMIO	CMSSA001023	\$ 1,705.10	30/06/2019	1
M02036	ANGUIANO GAYTAN ESMERALDA	CMSSA001023	\$ 958.30	30/06/2019	1
M02036	BAEZ CASAREZ DENNISE ANAHI	CMSSA001023	\$ 958.30	30/06/2019	1
M02036	CHAVEZ PALACIOS BRENDA FABIOLA	CMSSA001023	\$ 958.30	30/06/2019	1
M02036	GUERRA SANCHEZ SANDRA EDELMIRA	CMSSA001023	\$ 958.30	30/06/2019	1
M03023	HEREDIA PARTIDA MA. DE LOS ANGELES	CMSSA001023	\$ 523.00	30/06/2019	1
M01006	KLEIMAN CHAVEZ KEIM	CMSSA001023	\$ 1,705.10	30/06/2019	1
M03023	LOPEZ AGUILERA MARIO	CMSSA001023	\$ 784.50	30/06/2019	1
M02036	MADRIGAL BRAVO DENISE CRISTINA	CMSSA001023	\$ 958.30	30/06/2019	1
M02036	NAVARRO GARCIA ANGELICA	CMSSA001023	\$ 958.30	30/06/2019	1
M03023	PAREDES NAVARRO JOSE FRANCISCO	CMSSA001023	\$ 261.50	30/06/2019	1
M03023	SANTOS MARTINEZ ANGELICA	CMSSA001023	\$ 784.50	30/06/2019	1
M02036	CHAPULA OCHOA VICTOR ALFONSO	CMSSA001064	\$ 638.87	30/06/2019	1
M03024	DELGADO GALINDO CARLOS ALBERTO	CMSSA001064	\$ 779.50	30/06/2019	1
M02073	GARCIA DIAZ FABIOLA NATIVIDAD	CMSSA001064	\$ 844.40	30/06/2019	1
M02003	GALVAN GUTIERREZ ALEJANDRO	CMSSA001064	\$ 992.30	30/06/2019	1
M02036	MENDEZ CHAVEZ ROSA PATRICIA	CMSSA001064	\$ 958.30	30/06/2019	1
M02073	NARANJO ALVAREZ DANIEL	CMSSA001064	\$ 844.40	30/06/2019	1
M02073	PADILLA RAMOS ZARAHÍ	CMSSA001064	\$ 844.40	30/06/2019	1
M02036	PILA GONZALEZ DIANA	CMSSA001064	\$ 958.30	30/06/2019	1
M01006	SANCHEZ AVALOS ISIS ROSARIO	CMSSA001064	\$ 568.37	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	VALDOVINOS GIL CHRISTOPHER GETSEMANI	CMSSA001064	\$ 562.93	30/06/2019	1
M02036	AMEZCUA RODRIGUEZ CARLOS ALBERTO	CMSSA001151	\$ 958.30	30/06/2019	1
M03025	MOJICA PALOMAR JULIO ARMANDO	CMSSA001064	\$ 258.17	30/06/2019	1
M03025	RANGEL DIAZ AMINTA BEATRIZ	CMSSA001064	\$ 774.50	30/06/2019	1
M01006	ALCARAZ RAMOS CARLOS DAVID	CMSSA001064	\$ 1,705.10	30/06/2019	1
M02003	BARRERA VILLA MAYRA LILLIANA	CMSSA001064	\$ 992.30	30/06/2019	1
M02036	CRUZ MESINA LUCIANA CONCEPCION	CMSSA001064	\$ 958.30	30/06/2019	1
M02036	GUERRA MORAN DELMI GUADALUPE	CMSSA001064	\$ 958.30	30/06/2019	1
M02003	VELAZQUEZ VACA MYRIAM JULIETA	CMSSA001064	\$ 992.30	30/06/2019	1
M02036	ARCEGA VARGAS JOSE RAYMUNDO	CMSSA001064	\$ 638.87	30/06/2019	1
M02036	AGUILAR MORENO ANA MARIBEL	CMSSA001064	\$ 958.30	30/06/2019	1
M03004	BARAJAS GILETA DENI JAZMIN	CMSSA001064	\$ 661.53	30/06/2019	1
M01006	CRUZ BRAVO AYDEE MITANI	CMSSA001064	\$ 1,705.10	30/06/2019	1
M01006	DIMAS CONTRERAS PAULINA	CMSSA001064	\$ 1,136.73	30/06/2019	1
M03023	FARIAS RAMIREZ FRANCISCO SANTIAGO	CMSSA001064	\$ 784.50	30/06/2019	1
M02036	FIGUEROA GALVAN ESMERALDA FRINET	CMSSA001064	\$ 958.30	30/06/2019	1
M02036	FLORES LOPEZ CYNTHIA YUNUEN	CMSSA001064	\$ 958.30	30/06/2019	1
M02015	GALLEGOS SALMERON LIZETTE ALEJANDRA	CMSSA001064	\$ 1,463.30	30/06/2019	1
M03023	GONZALEZ CORTES JOSE RAMON	CMSSA001064	\$ 784.50	30/06/2019	1
M03023	LOPEZ ANGUIANO CESAR	CMSSA001064	\$ 784.50	30/06/2019	1
M03004	MARTINEZ MELENDEZ KARINA SELENE	CMSSA001064	\$ 992.30	30/06/2019	1
M01006	OROZCO MEDINA ENRIQUE	CMSSA001064	\$ 1,705.10	30/06/2019	1
M02036	REYES ALVARADO ROSALIO	CMSSA001064	\$ 958.30	30/06/2019	1
M03023	TORRES CANO ANAID GIOVANA	CMSSA001064	\$ 784.50	30/06/2019	1
M02040	VALDEZ SIERRA ANA MARIA	CMSSA001064	\$ 1,003.80	30/06/2019	1
M02036	RINCON RUIZ ALVARO IVAN	CMSSA001064	\$ 958.30	30/06/2019	1
M02036	AGUILAR ROJAS RICARDO	CMSSA001356	\$ 958.30	30/06/2019	1
M03020	BEJARANO CORTEZ MARCOS FRANCISCO	CMSSA001356	\$ 814.50	30/06/2019	1
M03024	BERNABE FERMIN KARLA JANET	CMSSA001356	\$ 779.50	30/06/2019	1
M02036	LOPEZ GODINEZ HUGO EDUARDO	CMSSA001356	\$ 638.87	30/06/2019	1
M02036	MENDOZA GUILLEN AARON ALEJANDRO	CMSSA001356	\$ 958.30	30/06/2019	1
M01004	NU&O SANCHEZ MA DE LA LUZ	CMSSA001356	\$ 1,976.90	30/06/2019	1
M02047	RAMOS CISNEROS KARINA FERNANDA	CMSSA001356	\$ 798.90	30/06/2019	1
M02035	SALAZAR DELGADO DIEGO ALEXIS	CMSSA001356	\$ 727.53	30/06/2019	1
M02036	DELGADO AVALOS PAOLA ISABEL	CMSSA001356	\$ 319.43	30/06/2019	1
M02036	LAUREANO GARCIA PAOLA	CMSSA001356	\$ 638.87	30/06/2019	1
M02036	LOPEZ SEGURA ALICIA	CMSSA001356	\$ 638.87	30/06/2019	1
M02036	PEGUERO ORTIZ ROSA ELIZABETH	CMSSA001356	\$ 958.30	30/06/2019	1
M02066	GARCILAZO SANCHEZ ANGELICA	CMSSA001356	\$ 992.30	30/06/2019	1
M01006	GOMEZ SANDOVAL ERNESTO	CMSSA001356	\$ 1,705.10	30/06/2019	1
M02036	HERNANDEZ ESTRADA ALICIA	CMSSA001356	\$ 958.30	30/06/2019	1
M02036	HERRERA VICTORIA ANA YEHIME	CMSSA001356	\$ 319.43	30/06/2019	1
M02036	LOPEZ ELVIRA MARIA GUADALUPE	CMSSA001356	\$ 958.30	30/06/2019	1
M02003	LOPEZ LARIOS OLIVIA DEL CARMEN	CMSSA001356	\$ 992.30	30/06/2019	1
M02036	ORIZAGA HERNANDEZ GLADYS JANNET	CMSSA001356	\$ 958.30	30/06/2019	1
M02036	RODRIGUEZ FIGUEROA JOSE ALFREDO	CMSSA001356	\$ 958.30	30/06/2019	1
M02036	TINOCO POMPA OMAR	CMSSA001356	\$ 319.43	30/06/2019	1
M02036	ABURTO LUNA HORTENCIA	CMSSA001356	\$ 319.43	30/06/2019	1
M02036	CASTILLO OCHOA JANIA GABRIELA	CMSSA001356	\$ 638.87	30/06/2019	1
M02003	CAMPOS RAMIREZ YURIDIA	CMSSA001356	\$ 992.30	30/06/2019	1
M03004	CARRILLO VARGAS MARTHA SARANY	CMSSA001356	\$ 330.77	30/06/2019	1
M02036	CUEVAS VENTURA BRENDA SUMAYA	CMSSA001356	\$ 638.87	30/06/2019	1
M03023	DELGADILLO MARTINEZ CARMEN ADRIANA	CMSSA001356	\$ 784.50	30/06/2019	1
M01006	ESPINOSA DE LEON ALEJANDRA	CMSSA001356	\$ 1,705.10	30/06/2019	1
M02036	ENCISO RAMIREZ MIRTHA VANESA	CMSSA001356	\$ 958.30	30/06/2019	1
M02036	GARCIA BECERRA XOCHILT YADIRA	CMSSA001356	\$ 958.30	30/06/2019	1
M02036	GUERRERO ARCINIEGA JIMENA	CMSSA001356	\$ 958.30	30/06/2019	1
M02036	GUEVARA PELAYO YESENIA ALEJANDRA	CMSSA001356	\$ 638.87	30/06/2019	1
M02036	LAUREANO GARCIA CRHISTEL	CMSSA001356	\$ 958.30	30/06/2019	1
M02036	LOZANO LUNA OLGA VERONICA	CMSSA001356	\$ 958.30	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MICHEL FIGUEROA NORMA ALICIA	CMSSA001356	\$ 958.30	30/06/2019	1
M02036	MORAN RUBIO ALMA KARINA	CMSSA001356	\$ 958.30	30/06/2019	1
M02036	NAVA GARCIA IRIS	CMSSA001356	\$ 958.30	30/06/2019	1
M02036	ORDU&EZ LAZARO FABIOLA	CMSSA001356	\$ 958.30	30/06/2019	1
M02036	PLASCENCIA BECERRA ROSALINDA	CMSSA001356	\$ 638.87	30/06/2019	1
M02036	RAMIREZ GOMEZ YANET	CMSSA001356	\$ 958.30	30/06/2019	1
M02006	RIVERA HERNANDEZ RAMON	CMSSA001356	\$ 341.23	30/06/2019	1
M02036	RUBIO GODINEZ BRENDA ROSELY	CMSSA001356	\$ 958.30	30/06/2019	1
M02015	SANTA ANA LOERA VALENTINA	CMSSA001356	\$ 975.53	30/06/2019	1
M03023	SERRANO ZUNIGA EDGAR	CMSSA001356	\$ 784.50	30/06/2019	1
M03023	VARGAS QUINTERO FRANCISCO	CMSSA001356	\$ 784.50	30/06/2019	1
M03023	AVILA RODRIGUEZ LUIS FELIPE	CMSSA010503	\$ 784.50	30/06/2019	1
M02073	DIAZ TENE EDIHD	CMSSA010503	\$ 562.93	30/06/2019	1
M01006	ESPARZA FABELA ROBERTO CARLOS	CMSSA010503	\$ 1,705.10	30/06/2019	1
M02073	ESPINOSA CHAVOYA PAULINA LUCERO	CMSSA010503	\$ 748.70	30/06/2019	1
M02073	GODINEZ MANCILLA HUMBERTO GABRIEL	CMSSA010503	\$ 562.93	30/06/2019	1
M01007	MONTANO ROQUE CORALIA HAYDEE	CMSSA010503	\$ 543.73	30/06/2019	1
M02073	DE LA PE&A DIAZ ISMAEL	CMSSA010503	\$ 562.93	30/06/2019	1
M03004	SANDOVAL ALCARAZ ROBERTO OCTAVIO	CMSSA010503	\$ 992.30	30/06/2019	1
M03025	ORIZAGA HERNANDEZ MARCO ANTONIO	CMSSA010503	\$ 774.50	30/06/2019	1
M03025	VIRGEN MURILLO ROMAN IVAN	CMSSA010503	\$ 774.50	30/06/2019	1
M02003	DIAZ HERNANDEZ JOSE ERNESTO	CMSSA010503	\$ 992.30	30/06/2019	1
M02066	TRILLO AVILA ITZEL BONITZU	CMSSA010503	\$ 992.30	30/06/2019	1
M02036	ESCOBAR HERNANDEZ CRISTIAN ERNESTO	CMSSA010503	\$ 958.30	30/06/2019	1
M02036	GUZMAN REAL MARIA DEL CARMEN	CMSSA010503	\$ 958.30	30/06/2019	1
M02036	JIMENEZ NEGRETE ANGELICA MARIA	CMSSA010503	\$ 638.87	30/06/2019	1
M02036	LUNA GARCIA MARIA ELENA	CMSSA010503	\$ 958.30	30/06/2019	1
M01006	MARTINEZ ESTRADA SAMUEL	CMSSA010503	\$ 1,136.73	30/06/2019	1
M01006	MEZA FIGUEROA ANDRES	CMSSA010503	\$ 1,705.10	30/06/2019	1
M03002	MEDINA PENICHE JOSE LUIS	CMSSA010503	\$ 1,569.00	30/06/2019	1
M02036	MICHEL SANTANA REYNA GABRIELA	CMSSA010503	\$ 638.87	30/06/2019	1
M02036	MORALES MORALES PORFIRIO VIDAL	CMSSA010503	\$ 958.30	30/06/2019	1
M01006	MUNGUIA VELASCO MARCOS RAFAEL	CMSSA010503	\$ 1,705.10	30/06/2019	1
M01006	OROZCO PRECIADO MONICA ALEJANDRA	CMSSA010503	\$ 1,705.10	30/06/2019	1
M03023	PALOMINO RINCON ALEJANDRA DEL CARMEN	CMSSA010503	\$ 523.00	30/06/2019	1
M02049	RIVERA GUZMAN LUCIA	CMSSA010503	\$ 7,546.20	30/06/2019	1
M03023	RODRIGUEZ SANTOS MARIA VIRGINIA	CMSSA010503	\$ 784.50	30/06/2019	1
M02036	ROSALES VALENCIA ENEDINA	CMSSA010503	\$ 958.30	30/06/2019	1
M01006	RODRIGUEZ VEGA FRANCISCO JAVIER	CMSSA010503	\$ 1,705.10	30/06/2019	1
M01006	SUSTERSICK AGUILAR ELSA LUISA	CMSSA010503	\$ 1,705.10	30/06/2019	1
M02003	VALDEZ NAVARRO MARIA GUADALUPE	CMSSA010503	\$ 992.30	30/06/2019	1
M03023	VELASCO RAMIREZ FERNANDO	CMSSA010503	\$ 784.50	30/06/2019	1
M01006	NU&EZ AGUILAR MANUEL ALEJANDRO	CMSSA010503	\$ 1,705.10	30/06/2019	1
M03023	FABIAN FIGUEROA ILSE VIOLETA	CMSSA000125	\$ 757.00	30/06/2019	1
M02036	SALAZAR ALONSO BRENDA GUADALUPE	CMSSA000125	\$ 570.80	30/06/2019	1
M02036	AGUILAR SANCHEZ CITLALLI JANET	CMSSA001356	\$ 958.30	30/06/2019	1
M02036	MATA GARCIA STHEFANIA AMARANTA	CMSSA001356	\$ 638.87	30/06/2019	1
M02036	VARGAS BARRIENTOS NOE ANTONIO	CMSSA001356	\$ 319.43	30/06/2019	1
M03023	GALLARDO VELA FABRICIO	CMSSA001356	\$ 784.50	30/06/2019	1
M02073	COSSIO JUAREZ SAIDA JUDITH	CMSSA010503	\$ 844.40	30/06/2019	1
M01007	MEJIA GARCIA ADAN ZABDIEL	CMSSA001385	\$ 1,102.00	30/06/2019	1
M02110	HUERTA BRIZUELA MARIA ENRIQUETA	CMSSA000586	\$ 285.00	30/06/2019	1
M02107	LOPEZ CAMPOS LAURA	CMSSA001023	\$ 260.00	30/06/2019	1
M03022	LOZANO SALAZAR JOSE DAVID	CMSSA010486	\$ 92.50	30/06/2019	1
M01006	PARRA VIRGEN MAYRA SELENE	CMSSA001356	\$ 80.00	30/06/2019	1
M03023	MARISCAL AGUILAR JOSE FERNANDO	CMSSA010474	\$ 1,200.00	30/06/2019	1
M02035	GONZALEZ BARAJAS NANCY LILIANA	CMSSA000125	\$ 80.00	30/06/2019	1
M02036	PUENTE SANCHEZ LUIS RUBEN	CMSSA001023	\$ 80.00	30/06/2019	1
M02040	CARRILLO SANCHEZ DELIA	CMSSA010474	\$ 1,728.70	30/06/2019	1
M03022	DUE&AS POLANCO JOSE FRANCISCO	CMSSA010474	\$ 780.00	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40002	GUTIERREZ ANDRADE ELVA	CMSSA010474	\$ 780.00	30/06/2019	1
M03023	GUTIERREZ LOPEZ JAIME	CMSSA010474	\$ 1,537.00	30/06/2019	1
M01006	HERNANDEZ SANCHEZ MARIA TRINIDAD GRISELDA	CMSSA010474	\$ 2,321.40	30/06/2019	1
M03019	RAMIREZ CELIS MARTHA CATALINA	CMSSA010474	\$ 1,502.00	30/06/2019	1
M03020	RAMIREZ PARRA CARLOS	CMSSA010474	\$ 1,492.00	30/06/2019	1
M03020	RODRIGUEZ GONZALEZ ALMA MARTINA	CMSSA010474	\$ 1,530.13	30/06/2019	1
M03020	SANDOVAL VALDEZ MIGUEL ARIHOCE	CMSSA010474	\$ 1,567.00	30/06/2019	1
M03020	TORRES ESPINOZA FLORIDA BEATRIZ	CMSSA010474	\$ 1,492.00	30/06/2019	1
M03023	VAZQUEZ GONZAGA MARISOL	CMSSA010474	\$ 1,254.10	30/06/2019	1
M03023	GARCIA MORAN IVAN GERARDO	CMSSA010975	\$ 1,237.00	30/06/2019	1
M01004	DE LEON ZARAGOZA LUIS	CMSSA010975	\$ 1,776.00	30/06/2019	1
M01006	ESPINDOLA PRECIADO LIBIET	CMSSA010486	\$ 2,246.40	30/06/2019	1
M03021	AYALA VILLANUEVA JOSE GUSTAVO	CMSSA000166	\$ 1,298.00	30/06/2019	1
M03025	CHAVEZ FERNANDEZ MANUEL	CMSSA000166	\$ 480.00	30/06/2019	1
M02035	CEDE&O GONZALEZ ISMAEL ADALBERTO	CMSSA000166	\$ 780.00	30/06/2019	1
M03002	CISNEROS RODRIGUEZ JOSE ALFREDO	CMSSA000166	\$ 3,223.54	30/06/2019	1
M03023	EVANGELISTA GARCIA MARCO ANTONIO	CMSSA000166	\$ 2,026.72	30/06/2019	1
M03021	MORENTIN DIEGO JAVIER	CMSSA000166	\$ 1,557.00	30/06/2019	1
M03024	MONTES VERDUZCO MARIA AMPARO	CMSSA000166	\$ 1,272.00	30/06/2019	1
M03020	OSEGUEDA RAMIREZ ALONDRA AZUCENA	CMSSA000166	\$ 1,267.00	30/06/2019	1
M03002	OSORIO CASTRO MARIO ALEJANDRO	CMSSA000166	\$ 2,191.60	30/06/2019	1
M03002	PE&A LOPEZ MARTHA ALICIA	CMSSA000166	\$ 2,191.60	30/06/2019	1
M02040	ROSALES ENCISO ANGELICA MARIA	CMSSA000166	\$ 1,728.70	30/06/2019	1
M01006	SANCHEZ PEREZ JORGE LUIS	CMSSA000166	\$ 780.00	30/06/2019	1
M02040	PRECIADO RAMIREZ CLAUDIA JOSEFINA	CMSSA010445	\$ 1,096.23	30/06/2019	1
M03023	OROZCO ROJAS PATRICIA	CMSSA011021	\$ 1,786.27	30/06/2019	1
M02074	PEREZ PERALTA JAIME	CMSSA010433	\$ 1,709.40	30/06/2019	1
M02001	RAMIREZ RUELAS IRMA	CMSSA010433	\$ 2,191.60	30/06/2019	1
M02001	URIOSTEGUI ARCEGA MARTHA PATRICIA	CMSSA010433	\$ 3,223.54	30/06/2019	1
M03023	CUEVAS LOPEZ ALFONSO	CMSSA000125	\$ 705.00	30/06/2019	1
M01004	GOMEZ ZAMORA CARLOS ALBERTO	CMSSA000125	\$ 480.00	30/06/2019	1
M02035	MANZO SANCHEZ MARIA VIRGINIA	CMSSA000125	\$ 1,769.60	30/06/2019	1
M03023	PEREZ ZEPEDA ISIS JOCELYNE	CMSSA000125	\$ 480.00	30/06/2019	1
M03019	PONCE RODRIGUEZ JUAN	CMSSA000125	\$ 705.00	30/06/2019	1
M03020	RAMIREZ REBOLLEDO RAUL	CMSSA000125	\$ 1,304.67	30/06/2019	1
M01004	RODRIGUEZ CEBALLOS ALEJANDRA XOCHIL	CMSSA000125	\$ 780.00	30/06/2019	1
M02035	TERRONES LUCRECIO MA. GUADALUPE	CMSSA000125	\$ 1,769.60	30/06/2019	1
M01004	TORRES MORALES JORGE ANTONIO	CMSSA000125	\$ 3,089.47	30/06/2019	1
M01004	BADILLO CHILLON LUIS ARTURO	CMSSA000586	\$ 780.00	30/06/2019	1
M02047	DIAZ ZAMORA MARIA FELIPA	CMSSA000586	\$ 1,559.60	30/06/2019	1
M03022	GALVAN CORDOVA AMELIA	CMSSA000586	\$ 780.00	30/06/2019	1
M02015	JUAREZ BOLA&OS MA. DEL ROCIO	CMSSA000586	\$ 1,662.27	30/06/2019	1
M01004	LOPEZ MOLINA VICTOR SABINO	CMSSA000586	\$ 705.00	30/06/2019	1
M01004	MATA LARIOS JOSE OVIDIO	CMSSA000586	\$ 480.00	30/06/2019	1
M01006	MENDOZA BRIONES REYNA	CMSSA000586	\$ 705.00	30/06/2019	1
M03006	BUSTOS RODRIGUEZ LUIS SAUL	CMSSA001023	\$ 705.00	30/06/2019	1
M01006	CONTRERAS CASTILLO ZONIA IBETTE	CMSSA001023	\$ 480.00	30/06/2019	1
M03023	MORENO MEZA MA. SUSANA	CMSSA001023	\$ 780.00	30/06/2019	1
M01006	RAMIREZ MARTINEZ RAFAEL	CMSSA001023	\$ 1,125.36	30/06/2019	1
M02003	RAMIREZ PIMENTEL JORGE ALEJANDRO	CMSSA001023	\$ 810.77	30/06/2019	1
M03006	RODRIGUEZ VAZQUEZ SERGIO ARMANDO	CMSSA001023	\$ 780.00	30/06/2019	1
M01004	VALLADARES OCHOA ROBERTO	CMSSA001023	\$ 2,756.90	30/06/2019	1
M03021	AGUIRRE RAMIREZ VICTOR MANUEL	CMSSA001064	\$ 1,584.50	30/06/2019	1
M02003	BAZAN MALDONADO ALMA DELIA	CMSSA001064	\$ 1,772.30	30/06/2019	1
M03023	PADILLA CERNA MA. ISABEL	CMSSA001064	\$ 780.00	30/06/2019	1
M03021	SALAZAR AVI&A MANUEL	CMSSA001064	\$ 1,509.50	30/06/2019	1
M01006	VIRGEN GOMEZ ADOLFO	CMSSA001064	\$ 2,485.10	30/06/2019	1
M03021	VIZCAINO OROZCO ROBERTO	CMSSA001064	\$ 1,509.50	30/06/2019	1
M02001	CHAM YUEN BELEN	CMSSA001356	\$ 780.00	30/06/2019	1
M01006	OLAGUE SOTO GUILLERMO MACEDONIO	CMSSA001356	\$ 2,485.10	30/06/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	PACHECO AVALOS EFREN	CMSSA001356	\$ 705.00	30/06/2019	1
M01004	RAMIREZ BECERRIL NORMA	CMSSA001356	\$ 2,756.90	30/06/2019	1
M03020	VIDAURRAZAGA ALFARO OLGA LETICIA	CMSSA001356	\$ 780.00	30/06/2019	1
M01006	ZEPEDA VALDEZ ROSA EVELIA	CMSSA001356	\$ 2,485.10	30/06/2019	1
M01006	CAMPOS PEREZ MARIA GUADALUPE	CMSSA010503	\$ 780.00	30/06/2019	1
M01006	CEBALLOS POLANCO OSCAR AGUSTIN	CMSSA010503	\$ 2,485.10	30/06/2019	1
M03023	DAVALOS GARCIA LEONARDO	CMSSA010503	\$ 1,489.50	30/06/2019	1
M03020	DIAZ DOMINGUEZ RUTH LEONY	CMSSA010503	\$ 705.00	30/06/2019	1
M01006	DIAZ JARQUIN MIGUEL	CMSSA010503	\$ 2,485.10	30/06/2019	1
M03023	ESTRADA VENEGAS JOSE ARMANDO	CMSSA010503	\$ 1,564.50	30/06/2019	1
M03020	FLORES FLORES YADIRA	CMSSA010503	\$ 2,056.50	30/06/2019	1
M03023	MORENO MORAN MARIA ROSALINA	CMSSA010503	\$ 1,489.50	30/06/2019	1
M01007	OCHOA TORRES ABEL	CMSSA010503	\$ 2,411.20	30/06/2019	1
M01006	PADILLA BALLESTEROS GUILLERMINA	CMSSA010503	\$ 2,485.10	30/06/2019	1
M03025	PINTOR HEREDIA JOSE ANTONIO	CMSSA010503	\$ 1,554.50	30/06/2019	1
M03021	ZEPEDA GOMEZ MARIA ELIZABETH	CMSSA010503	\$ 1,509.50	30/06/2019	1
M02003	MADRUE&O LARIOS ADELINA ALEJANDRA	CMSSA010433	\$ 400.00	30/06/2019	1
M03023	ARIAS RUELAS ADRIANA ANGELICA	CMSSA010474	\$ 757.00	30/06/2019	1
M03023	BARRETO VELAZQUEZ VICTOR MANUEL	CMSSA010474	\$ 757.00	30/06/2019	1
M03020	COVARRUBIAS ZAMORA ANA BERTHA	CMSSA010474	\$ 787.00	30/06/2019	1
M03021	MESINA ZAMORA RAFAEL SALVADOR	CMSSA010474	\$ 777.00	30/06/2019	1
M03023	GUTIERREZ ALONSO SHADIA MARCELA	CMSSA000166	\$ 252.33	30/06/2019	1
M03023	VARGAS ORTIZ ARTURO	CMSSA000166	\$ 757.00	30/06/2019	1
M02074	GARCIA MARTINEZ CECILIA	CMSSA010445	\$ 619.60	30/06/2019	1
M02074	BARAJAS MARTINEZ SEIDA NOHEMI	CMSSA010433	\$ 929.40	30/06/2019	1
M03023	CERNAS URZUA JOSE MOISES	CMSSA000125	\$ 504.67	30/06/2019	1
M02001	DIAZ LLERNAS URIEL	CMSSA000125	\$ 1,411.60	30/06/2019	1
M01006	VELASCO GONZALEZ FABIOLA ELIZABETH	CMSSA000586	\$ 1,027.60	30/06/2019	1
M03023	ANGUIANO LLERENAS CARLOS FERNANDO	CMSSA001023	\$ 784.50	30/06/2019	1
M02003	CARBAJAL ARELLANO MA. LUISA	CMSSA001023	\$ 661.53	30/06/2019	1
M03023	CANO MA.GUADALUPE	CMSSA001023	\$ 261.50	30/06/2019	1
M03023	HEREDIA MORAN CITLALI GUADALUPE	CMSSA001064	\$ 784.50	30/06/2019	1
M03023	FLORES DE LOS SANTOS QUIRINA	CMSSA001356	\$ 784.50	30/06/2019	1
M03023	GALINDO FREGOSO ALAN ARMANDO	CMSSA001356	\$ 784.50	30/06/2019	1
M02035	SALAZAR ROSALES OSMARA JACQUELINNE	CMSSA001356	\$ 1,091.30	30/06/2019	1
M03023	ROLON MAGA&A CYNTHIA ELIZABETH	CMSSA010503	\$ 784.50	30/06/2019	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 4,573,161.40		