

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
2201	ORTIZ,VILLASE&OR/VERONICA	M03004	08:00	07	416	01/08/2019	31/12/2019	CMSSA000125	CMSSA000125
2201	KLEIMAN,TRUJILLO/ANA JULENY	M03004	08:00	07	416	01/09/2019	31/12/2019	CMSSA010474	CMSSA010474
2201	CARMOLINGA,CENTENO/MARCOS ANTONIO	M03023	08:00	09	FOR	16/09/2019	31/12/2019	CMSSA010486	CMSSA010486
2201	SERVIN,SALINAS/XOCHITL MARIA	M03023	08:00	09	FOR	16/12/2019	31/05/2020	CMSSA000125	CMSSA000125
2201	CARDENAS,HURTADO/ROGELIO	M03004	08:00	07	416	16/01/2020	30/06/2020	CMSSA010975	CMSSA010975
2201	CAMACHO,FLETES/ALEJANDRO	M03023	08:00	09	416	01/12/2019	15/05/2020	CMSSA010503	CMSSA010503
2201	VALDEZ,VELASCO/MA MAGDALENA	CF34261	08:00	10	416	16/09/2019	29/02/2020	CMSSA000125	CMSSA000125
2201	PARDO,TIRADO/ROMAN	M01004	08:00	01	416	01/10/2019	15/03/2020	CMSSA010503	CMSSA010503
2201	NOVELO,MENDOZA/CECILIA	M02001	08:00	06	416	16/07/2019	31/12/2019	CMSSA010474	CMSSA010474
2201	OROZCO,RODRIGUEZ/MARIA FERNANDA	M02006	08:00	06	416	16/07/2019	31/12/2019	CMSSA000125	CMSSA000125
2201	MENDOZA,RODRIGUEZ/JULIO IVAN	M02054	08:00	06	416	16/07/2019	31/12/2019	CMSSA010486	CMSSA010486
2301	PEREZ,SANTILLAN/JUAN	M01004	08:00	01	416	02/10/2019	31/12/2019	CMSSA000166	CMSSA000166
2301	EUSEBIO,ADAME/CESAR OCTAVIO	M01004	08:00	01	416	02/10/2019	31/12/2019	CMSSA001356	CMSSA001356
2301	VALLE,ACEVES/CARLOS	M01007	08:00	03	416	02/10/2019	31/12/2019	CMSSA001023	CMSSA001023
2301	MANUEL,NUÑEZ/JUAN GARCIA	M01009	08:00	02	416	02/10/2019	31/12/2019	CMSSA001262	CMSSA001262
2301	FERRAEZ,HERNANDEZ/JULIO CESAR	M01011	08:00	01	416	02/10/2019	31/12/2019	CMSSA000125	CMSSA000125
2301	VALDIVIA,GUTIERREZ/CARMEN	M02031	08:00	05	416	02/10/2019	31/12/2019	CMSSA000166	CMSSA000166
2301	GARIBAY, NAVARRO/MA. SALUD	M02031	08:00	05	416	02/10/2019	31/12/2019	CMSSA001262	CMSSA001262
2301	LOPEZ,HERNANDEZ/MA EDUWIGES	M02035	08:00	05	416	02/10/2019	31/12/2019	CMSSA000125	CMSSA000125
2301	MUNGUIA,VELAZQUEZ/MA. DE LOURDES	M02040	08:00	06	416	02/08/2019	31/10/2019	CMSSA000125	CMSSA000125
2301	DIAZ,VEGA/MARIA	M02047	08:00	06	416	02/10/2019	31/12/2019	CMSSA001356	CMSSA001356
2301	GUZMAN,GONZALEZ/FRANCISCO	M02054	08:00	06	416	02/10/2019	31/12/2019	CMSSA010503	CMSSA010503
2301	VILLALOBOS,LUNA/MARIA EULOGIA	M02081	08:00	05	416	02/10/2019	31/12/2019	CMSSA010503	CMSSA010503
2301	CONTRERAS,JIMENEZ/J. GUADALUPE	M02098	08:00	06	416	02/10/2019	31/12/2019	CMSSA010486	CMSSA010486
2301	BARAJAS,PASTOR/MARTINA	M02110	08:00	06	416	02/10/2019	31/12/2019	CMSSA001064	CMSSA001064
2301	MARTINEZ,CORTES/ARTURO	M03004	08:00	07	416	02/10/2019	31/12/2019	CMSSA010503	CMSSA010503
2301	BRICEÑO,SOLANO/MARIA NATIVIDAD	M03005	08:00	07	416	02/10/2019	31/12/2019	CMSSA010474	CMSSA010474
2301	JIMENEZ,ESQUEDA/MARIA ELENA	M03005	08:00	07	416	02/10/2019	31/12/2019	CMSSA000586	CMSSA000586
2301	GARCIA,VAZQUEZ/JOSE MANUEL	M03005	08:00	07	416	02/10/2019	31/12/2019	CMSSA001023	CMSSA001023
2301	LICEA,MORAN/MANUEL ASENCION	M03012	08:00	07	416	02/10/2019	31/12/2019	CMSSA001023	CMSSA001023
2301	BURCIAGA,ANGUIANO/NANCY YANETH	M03020	08:00	09	416	15/07/2019	13/10/2019	CMSSA000125	CMSSA000125
2301	MARQUEZ,PEREZ/AMALIA	M03020	08:00	09	416	02/10/2019	31/12/2019	CMSSA010474	CMSSA010474
2301	FIGUEROA,AGUILAR/MA TRINIDAD	M03020	08:00	09	416	02/10/2019	31/12/2019	CMSSA001064	CMSSA001064
2301	JESUS,JARAMILLO/TERESA DE CANO	M03020	08:00	09	416	02/10/2019	31/12/2019	CMSSA010503	CMSSA010503
2301	MONTES,VERDUZCO/GRACIELA	M03020	08:00	09	416	02/10/2019	31/12/2019	CMSSA010486	CMSSA010486



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
2301	GUDIÑO,CORDOVA/JOSE LUIS	M03020	08:00	09	416	02/10/2019	31/12/2019	CMSSA000125	CMSSA000125
2301	GALICIA,ZEA/JUAN	M03021	08:00	09	416	02/10/2019	31/12/2019	CMSSA001023	CMSSA001023
2301	GARCIA,TORRES/MA. GUADALUPE	M03023	08:00	09	416	02/10/2019	31/12/2019	CMSSA010503	CMSSA010503
2301	ROQUE,MACHADO/EDUARDO	M03021	08:00	09	416	01/10/2019	30/12/2019	CMSSA010474	CMSSA010474
2301	BADILLO,CHILLON/LUIS ARTURO	M01004	08:00	01	416	02/10/2019	31/12/2019	CMSSA000586	CMSSA000586
2301	MANUEL,LORENZANA/JOSE	M03011	08:00	07	416	02/10/2019	31/12/2019	CMSSA001356	CMSSA001356
2301	HERNANDEZ,CAMARGO/FRANCISCO	M01004	08:00	01	416	02/10/2019	31/12/2019	CMSSA001356	CMSSA001356
2301	HERNANDEZ,VILLASEÑOR/ANTONIO	M01004	08:00	01	416	02/10/2019	31/12/2019	CMSSA000125	CMSSA000125
2301	LOPEZ,FLORES/MARTA ELVA	M02081	08:00	05	416	02/10/2019	31/12/2019	CMSSA001356	CMSSA001356
2301	SOULE,MADRIGAL/FRANCISCO JAVIER	M02090	08:00	06	416	02/10/2019	31/12/2019	CMSSA000125	CMSSA000125
2301	PINTOR,HEREDIA/JOSE ANTONIO	M03025	08:00	09	H06	17/07/2019	15/10/2019	CMSSA010503	CMSSA010503
2301	TORRES,MORALES/JORGE ANTONIO	M01004	08:00	01	H06	17/07/2019	15/10/2019	CMSSA000125	CMSSA000125
2301	CONTRERAS,CASTILLO/HECTOR RAMON	M01006	08:00	02	416	02/10/2019	31/12/2019	CMSSA010486	CMSSA010486
2301	HERNANDEZ,VARGAS/CLARA SOLEDAD	M02107	08:00	05	416	02/10/2019	31/12/2019	CMSSA010486	CMSSA010486
2301	GALINDO,VAZQUEZ/MARIA ELIZABETH	M02105	08:00	05	416	01/10/2019	30/12/2019	CMSSA001356	CMSSA001356
2301	GARIBAY,TINOCO/DINA LORENA	M02031	08:00	05	416	01/10/2019	30/12/2019	CMSSA001356	CMSSA001356
TOTAL DE PERSONAL COMISIONADO O CON LICENCIA					51				



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
VAZQUEZ, ROSALES/JOSE LUIS	M03012	\$ 853.66	30/10/2019	01/10/2019	15/10/2019	4503
VIVEROS, OCAMPO/MARIO ALEJANDRO	CF34261	\$ 6,922.95	30/10/2019	01/10/2019	15/10/2019	4503
AMEZCUA, BARAJAS/VICENTE	M03019	\$ 5,849.20	30/10/2019	01/10/2019	15/10/2019	4503
ZEPEDA, FLORES/ALDO ARMANDO	M02068	\$ 6,971.26	30/10/2019	01/09/2019	15/09/2019	4503
ZEPEDA, FLORES/ALDO ARMANDO	M02068	\$ 6,971.26	30/10/2019	01/10/2019	15/10/2019	4503
ZEPEDA, FLORES/ALDO ARMANDO	M02068	\$ 6,971.26	30/10/2019	16/09/2019	30/09/2019	4503
JIMENEZ, VIEYRA/IRIS ANECXI	M01010	\$ 16,310.15	30/10/2019	01/10/2019	15/10/2019	4503
JIMENEZ, VIEYRA/IRIS ANECXI	M01010	\$ 16,310.15	30/10/2019	16/09/2019	30/09/2019	4503
BUENROSTRO, ARREOLA/ALEXIS ALEJANDRO	CF34263	\$ 5,971.06	30/10/2019	01/10/2019	15/10/2019	4503
RAMOS, CISNEROS/BASILIO	M01008	\$ 14,776.44	30/10/2019	01/10/2019	15/10/2019	4503
CAZARES, CORDOVA/ROSA EVELIN	M03025	\$ 5,239.87	30/10/2019	16/09/2019	30/09/2019	4503
PEREZ, GUERRA/MARIO DAVID	CF41015	\$ 12,768.73	30/10/2019	01/10/2019	15/10/2019	4503
PEREZ, GUERRA/MARIO DAVID	CF41015	\$ 12,768.73	30/10/2019	16/09/2019	30/09/2019	4503
PEREZ, GUERRA/MARIO DAVID	CF41015	\$ 12,768.73	30/10/2019	01/09/2019	15/09/2019	4503
FLORES, PUENTE/LETICIA	M03024	\$ 5,256.37	30/10/2019	01/09/2019	15/09/2019	4503
FLORES, PUENTE/LETICIA	M03024	\$ 5,256.37	30/10/2019	01/10/2019	15/10/2019	4503
FLORES, PUENTE/LETICIA	M03024	\$ 5,256.37	30/10/2019	16/09/2019	30/09/2019	4503
CAZARES, CORDOVA/ROSA EVELIN	M03025	\$ 5,239.87	30/10/2019	01/10/2019	15/10/2019	4503
CARDENAS, MARTINEZ/ANTONIO OMAR	M03020	\$ 5,952.21	30/10/2019	01/10/2019	15/10/2019	4503
LOZANO, OSORIO/SAC NIC TEE MONSERRAT	M02036	\$ 7,398.00	31/10/2019	01/10/2019	15/10/2019	4503
MARTINEZ, GUTIERREZ/HECTOR JONATHAN	M01006	\$ 12,864.61	31/10/2019	16/09/2019	30/09/2019	4503
MARTINEZ, GUTIERREZ/HECTOR JONATHAN	M01006	\$ 12,864.61	31/10/2019	01/10/2019	15/10/2019	4503
VELAZCO, NIETO/KATYA DEL ROCIO	M01007C	\$ 10,026.24	31/10/2019	01/10/2019	15/10/2019	4503
RODRIGUEZ, GASPAS/BLANCA FLOR	M03004A	\$ 6,423.62	31/10/2019	01/10/2019	15/10/2019	4503
MARTINEZ, GUTIERREZ/HECTOR JONATHAN	M01006	\$ 12,855.07	15/11/2019	16/10/2019	31/10/2019	4503
VIVEROS, OCAMPO/MARIO ALEJANDRO	CF34260	\$ 10,439.08	15/11/2019	16/10/2019	31/10/2019	4503
VIRGEN, MORENO/ALEJANDRO	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
VELASCO, PRECIADO/OSCAR OMAR	M01004	\$ 10,000.00	15/11/2019	16/10/2019	31/10/2019	4503
MENDEZ, VILLANUEVA/JORGE ARMANDO	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
MORENO, GARCIA/YESSICA	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
NANDE, PERAGALLO/HECTOR RODOLFO	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
PEREZ, CEJA/MARIA GUADALUPE	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
PINZON, SOLANO/OSMAN BISMARCK	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
RAMIREZ,ARROYO/YUDIT ZULEMA	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
RAMIREZ,BONOS/JOSE LEOBARDO	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
ROSALES,PE&A/FRANCISCO DE JESUS	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
IBARRA,GARCIA/ERICK EDUARDO	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
VELAZQUEZ,AYALA/DULCE MARIA DEL CONSUELO	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
GUZMAN,RODRIGUEZ/JULIO CESAR	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
ALMANZA,SILVA/JOSE ROMEO	M01006	\$ 8,000.00	15/11/2019	16/10/2019	31/10/2019	4503
CERNAS,ALCARAZ/TANIA LIZETH	M02015	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
CONTRERAS,ROJAS/MINERVA NAYELI	M02015	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
CARDENAS,GUERRERO/MARIA ALEJANDRINA	M02066	\$ 4,000.00	15/11/2019	16/10/2019	31/10/2019	4503
LOPEZ,AGUILAR/LUCERO RUBI	M02066	\$ 4,000.00	15/11/2019	16/10/2019	31/10/2019	4503
MORALES,HERNANDEZ/GERARDO	M03025	\$ 3,000.00	15/11/2019	16/10/2019	31/10/2019	4503
DEL MORAL,NAVARRETE/SILVIA GEORGINA	M02066	\$ 4,000.00	15/11/2019	16/10/2019	31/10/2019	4503
PINEDA,PEREZ/SANDRA YESENIA	M02015	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
RUELAS,MENDEZ/NELIDA ESTHER	M02015	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
BENITEZ,NAVA/MARIA ISABEL	M02066	\$ 4,000.00	15/11/2019	16/10/2019	31/10/2019	4503
VAZQUEZ,GALLARDO/CARMEN ALICIA	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
CALDERON,TORRES/JENNYFER SAMADHY	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
HEREDIA,TORRES/GABRIELA MARGARITA	M02066	\$ 4,000.00	15/11/2019	16/10/2019	31/10/2019	4503
LOPEZ,RANGEL/VICTOR	M03021	\$ 4,000.00	15/11/2019	16/10/2019	31/10/2019	4503
PONCE,ANGULO/DANIELA NEFTHALIE	M02015	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
PUENTE,ALCALA/CRISTIAN SHEIDY	M02066	\$ 4,000.00	15/11/2019	16/10/2019	31/10/2019	4503
RODRIGUEZ,AVILA/ULISES	M03025	\$ 3,000.00	15/11/2019	16/10/2019	31/10/2019	4503
NAVA,RODRIGUEZ/JAIME ALBERTO	M03025	\$ 3,000.00	15/11/2019	16/10/2019	31/10/2019	4503
RUIZ,MORALES/SERGIO ALBERTO	M02001	\$ 6,150.00	15/11/2019	16/10/2019	31/10/2019	4503
DE LA TORRE,MUNGUIA/CLAUDIA LIZZETE	M01006	\$ 8,000.00	15/11/2019	16/10/2019	31/10/2019	4503
PASTRANA,GALINDO/JUAN CARLOS	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
MEZA,GARCIA/ALMA PATRICIA	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
ADAN,SANTILLANA/DORA LETICIA	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
GUZMAN,SOMBRERERO/GUSTAVO	M01004	\$ 10,000.00	15/11/2019	16/10/2019	31/10/2019	4503
CONTRERAS,GUTIERREZ/JESUS DEL CARMEN	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
CORONA,MORALES/TANIA BELEN	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
CURIEL,RODRIGUEZ/CINTHIA ELIZABETH	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
DELGADO,BRICE&O/ISAMAR	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ESPINOZA,MARTINEZ/GUADALUPE MONTSERRAT	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
GARCIA,GONZALEZ/SANDRA GUADALUPE	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
GALLEGOS,SANDOVAL/JESSICA ELIZABETH	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
GONZALEZ,JIMENEZ/MANUEL ALEJANDRO	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
GUERRERO,PADILLA/ALEN ABELARDO	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
GUTIERREZ,PUENTE/BRENDA JARESSI	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
GUTIERREZ,TORRES/OSCAR	M01006	\$ 8,000.00	15/11/2019	16/10/2019	31/10/2019	4503
ENCISO,PEREZ/JOSE DE JESUS	M01006	\$ 8,000.00	15/11/2019	16/10/2019	31/10/2019	4503
SUAREZ,MANCILLA/ELSA BEATRIZ	M02047	\$ 3,000.00	15/11/2019	16/10/2019	31/10/2019	4503
RODRIGUEZ,VELASCO/JESSICA YESENIA	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
PEREZ,GUTIERREZ/PABLO JONATHAN	M02015	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
CARRILLO,NU&EZ/CAROLINA	M01004	\$ 10,000.00	15/11/2019	16/10/2019	31/10/2019	4503
DE LA CRUZ,PONCE/EDER DAMIAN	M01004	\$ 10,000.00	15/11/2019	16/10/2019	31/10/2019	4503
GONZALEZ,GAONA/AGUSTIN	M01004	\$ 10,000.00	15/11/2019	16/10/2019	31/10/2019	4503
MARIN,CORTES/JORGE GUADALUPE	M01004	\$ 10,000.00	15/11/2019	16/10/2019	31/10/2019	4503
MARTINEZ,MENDEZ/PEDRO ERICK	M01004	\$ 8,723.39	15/11/2019	16/10/2019	31/10/2019	4503
RAMOS,ROJAS/MARCO ANTONIO	M01004	\$ 10,000.00	15/11/2019	16/10/2019	31/10/2019	4503
ARELLANO,RAMIREZ/CINTIA LIZETH	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
ESPINOSA,CEBALLOS/MIGUEL JOSHUA	M01004	\$ 10,000.00	15/11/2019	16/10/2019	31/10/2019	4503
PEREZ,FLORES/MINERVA	M01006	\$ 8,000.00	15/11/2019	16/10/2019	31/10/2019	4503
LOPEZ,CRUZ/JOSE MANUEL	M01004	\$ 10,000.00	15/11/2019	16/10/2019	31/10/2019	4503
MARTINEZ,DE LA CRUZ/JOSE DE JESUS	M01006	\$ 8,000.00	15/11/2019	16/10/2019	31/10/2019	4503
ARIAS,LLERENAS/RENE ALEJANDRO	M01006	\$ 8,000.00	15/11/2019	16/10/2019	31/10/2019	4503
CEBALLOS,PALOMARES/JUAN CARLOS	M01006	\$ 8,000.00	15/11/2019	16/10/2019	31/10/2019	4503
PALACIOS,LOPEZ/ANAHI	M02066	\$ 4,000.00	15/11/2019	16/10/2019	31/10/2019	4503
ANGELES,MARIN/EVELIN XIOMARA	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
CARRIZALEZ,YANEZ/FERNANDO	M02029	\$ 4,000.00	15/11/2019	16/10/2019	31/10/2019	4503
GONZALEZ,GONZALEZ/ANAYELI	M01006	\$ 8,000.00	15/11/2019	16/10/2019	31/10/2019	4503
LUIS,OJEDA/AMMISADDAI URIEL	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
RENTERIA,/FLORES SYLVIA,JACQUELINE	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
SOLORZANO,RAMOS/AMANDA LETICIA	M01004	\$ 10,000.00	15/11/2019	16/10/2019	31/10/2019	4503
MARTINEZ,FLORES/JULIO IGNACIO	M03019	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
PRADO,QUEZADA/MARCO ANTONIO	M01006	\$ 8,000.00	15/11/2019	16/10/2019	31/10/2019	4503
GUDI&O,CHAVEZ/EDGAR JESUS	M01006	\$ 8,000.00	15/11/2019	16/10/2019	31/10/2019	4503



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ,MORA/EDGAR OMAR	M01006	\$ 8,000.00	15/11/2019	16/10/2019	31/10/2019	4503
JIMENEZ,REYNAGA/LUIS MARTIN	M02029	\$ 4,000.00	15/11/2019	16/10/2019	31/10/2019	4503
MONTEJO,TRUJILLO/ELDA FABIOLA	M02047	\$ 3,000.00	15/11/2019	16/10/2019	31/10/2019	4503
OSTOLAZA,SANTIAGO/CESAR ABRAHAM	M01006	\$ 8,000.00	15/11/2019	16/10/2019	31/10/2019	4503
PEREZ,GONZALEZ/ESMERALDA	M02029	\$ 4,000.00	15/11/2019	16/10/2019	31/10/2019	4503
VAZQUEZ,NUNGARAY/ADRIANA	M01004	\$ 10,000.00	15/11/2019	16/10/2019	31/10/2019	4503
CASTA&EDA,MU&OZ/YOSELIN SHARAI	M03021	\$ 4,000.00	15/11/2019	16/10/2019	31/10/2019	4503
CERVANTES,GODINEZ/ALEXANDRA NATALY	M02036	\$ 5,000.00	15/11/2019	16/10/2019	31/10/2019	4503
LOMBERA,BARRAGAN/MIGUEL	M03025	\$ 3,000.00	15/11/2019	16/10/2019	31/10/2019	4503
TOLEDO,AVILES/SAHIRA	M01004	\$ 10,000.00	15/11/2019	16/10/2019	31/10/2019	4503
MORAN,LOMELI/ELENA	M03005	\$ 3,000.00	15/11/2019	16/10/2019	31/10/2019	4503
OCEGUERA,HURTADO/JOSE EUFEMIO	M02029	\$ 4,000.00	15/11/2019	16/10/2019	31/10/2019	4503
GARCIA,PLASCENCIA/MARIA GUADALUPE	M02001	\$ 6,150.00	15/11/2019	16/10/2019	31/10/2019	4503
VARELA CABRERA JOSE ALEJANDRO	M01004	\$ 10,000.00	15/11/2019	16/10/2019	31/10/2019	4503
CORTES,RIVERA/MAYCO	M03025	\$ 3,000.00	15/11/2019	16/10/2019	31/10/2019	4503
GAITAN,ALBA/MARIA DE JESUS	M03005	\$ 3,000.00	15/11/2019	16/10/2019	31/10/2019	4503
GONZALEZ,MONJARAZ/FELIPE DE JESUS	M03025	\$ 3,000.00	15/11/2019	16/10/2019	31/10/2019	4503
RODRIGUEZ,SANDOVAL/HERMELINDA	M03005	\$ 3,000.00	15/11/2019	16/10/2019	31/10/2019	4503
ALVAREZ,CASTA&EDA/GABRIELA MONTSERRAT	M02003	\$ 4,000.00	15/11/2019	16/10/2019	31/10/2019	4503
AYALA,VALENCIA/EMY LO	M01006	\$ 8,000.00	15/11/2019	16/10/2019	31/10/2019	4503
HERNANDEZ,DIAZ/EDUARDO	M01006	\$ 8,000.00	15/11/2019	16/10/2019	31/10/2019	4503
LUIS,CORDOVA/ROSA MARIA	M03023	\$ 5,272.86	15/11/2019	16/10/2019	31/10/2019	4503
RIVERA,ARMENDARIZ/ARISBEL	M01004	\$ 9,493.80	15/11/2019	16/10/2019	31/10/2019	4503
RIVERA,ARMENDARIZ/ARISBEL	M01004	\$ 9,468.80	15/11/2019	01/10/2019	15/10/2019	4503
LOPEZ,SERRANO/LUIS ALEJANDRO	M01006U	\$ 13,108.03	15/11/2019	16/10/2019	31/10/2019	4503
FLORES,ALI/ABRAHAM	M03026L	\$ 4,052.45	15/11/2019	01/10/2019	15/10/2019	4503
FLORES,ALI/ABRAHAM	M03026L	\$ 4,052.45	15/11/2019	16/10/2019	31/10/2019	4503
FLORES,ESTRELLA/JORGE	CF34245	\$ 3,735.88	30/11/2019	16/10/2019	31/10/2019	4503
CONTRERAS,JIMENEZ/TOMAS	M03023	\$ 5,558.23	30/11/2019	16/10/2019	31/10/2019	4503
LAM,/ALEJANDRO	M03022	\$ 1,103.23	30/11/2019	01/11/2019	15/11/2019	4503
RAMIREZ,PATI&O/GABRIEL	CF21905	\$ 18,790.68	30/11/2019	01/11/2019	15/11/2019	4503
RAMIREZ,PATI&O/GABRIEL	CF21905	\$ 18,790.68	30/11/2019	16/10/2019	31/10/2019	4503
HERNANDEZ,VILLEGAS/CESAR OCTAVIO	CF41055	\$ 6,228.37	30/11/2019	01/11/2019	15/11/2019	4503
HERNANDEZ,VILLEGAS/CESAR OCTAVIO	CF41055	\$ 6,228.37	30/11/2019	16/10/2019	31/10/2019	4503



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
CONTRERAS,JIMENEZ/TOMAS	M03023	\$ 5,558.23	30/11/2019	01/11/2019	15/11/2019	4503
FLORES,ESTRELLA/JORGE	CF34245	\$ 3,735.88	30/11/2019	01/10/2019	15/10/2019	4503
GUILLEN,CONDE/OMAR NADIR	CF34261	\$ 18,743.18	30/11/2019	16/10/2019	31/10/2019	4503
FLORES,ESTRELLA/JORGE	CF34245	\$ 3,735.88	30/11/2019	01/11/2019	15/11/2019	4503
GOMEZ,CARO/LUIS ALEJANDRO	M02035	\$ 8,728.85	30/11/2019	01/11/2019	15/11/2019	4503
GOMEZ,CARO/LUIS ALEJANDRO	M02035	\$ 8,728.85	30/11/2019	16/10/2019	31/10/2019	4503
GOMEZ,CARO/LUIS ALEJANDRO	M02035	\$ 8,728.85	30/11/2019	01/10/2019	15/10/2019	4503
MESINA,TENA/ADRIANA LUCIA	CF34261	\$ 18,743.18	30/11/2019	01/11/2019	15/11/2019	4503
MESINA,TENA/ADRIANA LUCIA	CF34261	\$ 18,743.18	30/11/2019	16/10/2019	31/10/2019	4503
GUILLEN,CONDE/OMAR NADIR	CF34261	\$ 18,743.18	30/11/2019	01/11/2019	15/11/2019	4503
HERNANDEZ,VILLEGAS/CESAR OCTAVIO	CF41055	\$ 6,228.37	30/11/2019	01/10/2019	15/10/2019	4503
MARIN,CORTES/JORGE GUADALUPE	M01006	\$ 14,473.06	30/11/2019	01/11/2019	15/11/2019	4503
CAMACHO,LOPEZ/GEORGINA	M03004	\$ 7,402.52	30/11/2019	16/10/2019	31/10/2019	4503
CAMACHO,LOPEZ/GEORGINA	M03004	\$ 7,402.52	30/11/2019	01/11/2019	15/11/2019	4503
VALDOVINOS,PACHECO/YESENIA	M03021	\$ 6,100.36	30/11/2019	01/11/2019	15/11/2019	4503
PARDO,TIRADO/ROMAN	M01004	\$ 15,382.75	30/11/2019	01/11/2019	15/11/2019	4503
YAHUACA,RAMIREZ/YESSICA LIZETH	M02035	\$ 8,730.26	30/11/2019	01/11/2019	15/11/2019	4503
JIMENEZ,AVALOS/GUSTAVO	M03025	\$ 5,525.21	30/11/2019	01/11/2019	15/11/2019	4503
RODRIGUEZ,GUDI&O/CHRISTHIAN NOE	M02036P	\$ 3,235.24	30/11/2019	01/10/2019	15/10/2019	4503
RODRIGUEZ,GUDI&O/CHRISTHIAN NOE	M02036P	\$ 3,235.24	30/11/2019	16/10/2019	31/10/2019	4503
RODRIGUEZ,GUDI&O/CHRISTHIAN NOE	M02036P	\$ 3,235.24	30/11/2019	01/11/2019	15/11/2019	4503
BAEZA,COMAS/ALEJANDRO	M01004	\$ 10,000.00	15/11/2019	01/11/2019	15/11/2019	4503
QUINTANA,CARRILLO/SUSANA SELENE	M02015	\$ 5,000.00	15/11/2019	01/11/2019	15/11/2019	4503
DOMINGUEZ,CARDENAS/GABRIEL	M01006	\$ 8,000.00	15/11/2019	16/10/2019	31/10/2019	4503
DOMINGUEZ,CARDENAS/GABRIEL	M01006	\$ 8,000.00	15/11/2019	01/11/2019	15/11/2019	4503
NUNGARAY,PACHECO/EDUARDO	M01004	\$ 16,668.07	15/12/2019	16/11/2019	30/11/2019	4503
BARRETO,CIFUENTES/JESUS DANIEL	CF41055	\$ 5,791.53	15/12/2019	16/11/2019	30/11/2019	4503
BARRETO,CIFUENTES/JESUS DANIEL	CF41055	\$ 5,791.53	15/12/2019	01/11/2019	15/11/2019	4503
LOZANO,JIMENEZ/JOSE DAVID	M01009	\$ 15,371.09	15/12/2019	16/10/2019	31/10/2019	4503
LOZANO,JIMENEZ/JOSE DAVID	M01009	\$ 15,371.09	15/12/2019	01/11/2019	15/11/2019	4503
LOZANO,JIMENEZ/JOSE DAVID	M01009	\$ 15,371.09	15/12/2019	16/11/2019	30/11/2019	4503
VELASCO,PRECIADO/OSCAR OMAR	CF41015	\$ 13,209.88	15/12/2019	16/11/2019	30/11/2019	4503
BARRADAS,GARCIA/YESIKA ISABEL	M02105	\$ 10,176.48	15/12/2019	16/11/2019	30/11/2019	4503
CHACON,PEREZ/DANAE	M03004	\$ 6,868.15	15/12/2019	16/11/2019	30/11/2019	4503



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
NUNGARAY,PACHECO/EDUARDO	M01004	\$ 16,668.07	15/12/2019	01/11/2019	15/11/2019	4503
BELTRAN,PINTO/MAURICIO	CF53083	\$ 21,626.57	15/12/2019	16/11/2019	30/11/2019	4503
BELTRAN,PINTO/MAURICIO	CF53083	\$ 21,626.57	15/12/2019	01/11/2019	15/11/2019	4503
ORTIZ,VILLASE&OR/VERONICA	M03004	\$ 6,868.15	15/12/2019	16/11/2019	30/11/2019	4503
ORTIZ,VILLASE&OR/VERONICA	M03004	\$ 6,868.15	15/12/2019	01/11/2019	15/11/2019	4503
CHACON,PEREZ/DANAE	M03004	\$ 6,868.15	15/12/2019	01/11/2019	15/11/2019	4503
ORTEGA,PADILLA/NOE SANTIAGO	M02083	\$ 9,529.75	15/12/2019	16/11/2019	30/11/2019	4503
EUSEBIO,ROBLES/CHRISTIAN ALEJANDRO	M02036	\$ 8,579.21	15/12/2019	16/11/2019	30/11/2019	4503
MENDOZA,MEJIA/MARIA DEL ROSARIO	M02073	\$ 6,422.94	15/12/2019	16/11/2019	30/11/2019	4503
JIMENEZ,AVALOS/GUSTAVO	M03025	\$ 5,525.21	15/12/2019	16/11/2019	30/11/2019	4503
SANCHEZ,PASTOR/JOSE MIGUEL	M02003	\$ 6,868.15	15/12/2019	16/11/2019	30/11/2019	4503
ESPINOZA,RODRIGUEZ/FRANCISCO JAVIER	M01006	\$ 14,492.13	15/12/2019	01/11/2019	15/11/2019	4503
ESPINOZA,RODRIGUEZ/FRANCISCO JAVIER	M01006	\$ 14,492.13	15/12/2019	16/11/2019	30/11/2019	4503
CAMACHO,PECH/ALMA DELIA	M02035	\$ 671.25	15/12/2019	16/11/2019	30/11/2019	4503
HERNANDEZ,LOPEZ/KARLA MARIA	M03020	\$ 3,941.29	15/12/2019	16/11/2019	30/11/2019	4503
CARBAJAL,ARELLANO/NORMA ELIZABETH	M03004	\$ 512.61	15/12/2019	16/11/2019	30/11/2019	4503
ALVAREZ,VALENCIA/GUADALUPE IVETTE	M03023	\$ 4,007.46	15/12/2019	16/11/2019	30/11/2019	4503
MONTOYA,GUTIERREZ/JORGE MIGUEL	M01004	\$ 10,000.00	15/12/2019	01/11/2019	15/11/2019	4503
MONTOYA,GUTIERREZ/JORGE MIGUEL	M01004	\$ 10,000.00	15/12/2019	16/11/2019	30/11/2019	4503
AGUILAR,RAMIREZ/OSCAR	M01004	\$ 10,000.00	15/12/2019	16/10/2019	31/10/2019	4503
AGUILAR,RAMIREZ/OSCAR	M01004	\$ 10,000.00	15/12/2019	01/11/2019	15/11/2019	4503
AGUILAR,RAMIREZ/OSCAR	M01004	\$ 10,000.00	15/12/2019	16/11/2019	30/11/2019	4503
IMPORTE TOTAL DE PAGOS RETROACTIVOS		\$ 1,433,519.82				



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BLAS,VARGAS/LAURA AZUCENA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	AGUILA,NAVARRO/MARIO ALBERTO	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02040	ANGUIANO,ROSALES/LIZETTE NOEMI	CMSSA000125	\$ 1,634.14	15/12/2019	1
M02036	AGUILAR,RAMIREZ/YORSSY KOLOSKOV ABDELAZIZ	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03019	AGUILA,SOLORZANO/YANET ALEJANDRA	CMSSA000125	\$ 1,371.17	15/12/2019	1
M02047	ANGUIANO,VERDUZCO/ALICIA	CMSSA000125	\$ 1,342.86	15/12/2019	1
M03011	BALLESTEROS,DELGADO/LEONIDES	CMSSA000125	\$ 1,337.18	15/12/2019	1
M03024	BALLESTEROS,DELGADO/RUBEN	CMSSA000125	\$ 1,296.17	15/12/2019	1
M03020	BRAMBILA,HOYOS/MONICA ATZIMBA	CMSSA000125	\$ 1,354.50	15/12/2019	1
M03005	BLANCO,JUAREZ/MARIA RAMONA	CMSSA000125	\$ 1,337.18	15/12/2019	1
M02035	BAEZ,MORIN/YAZMIN GUADALUPE	CMSSA000125	\$ 1,704.59	15/12/2019	1
M01004	CARRANZA,GARCIA/HECTOR CECILIO	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02036	BARRAGAN,REYES/MELISSA LIZBETH	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03020	ANGUIANO,CHAVEZ/ROSA MARIA	CMSSA000125	\$ 1,354.50	15/12/2019	1
M03004	BETANCOURT,BENITEZ/BRIT AURORA	CMSSA000125	\$ 1,547.15	15/12/2019	1
M01004	BERNAL,MARTINEZ/CARLOS AARON	CMSSA000125	\$ 3,077.59	15/12/2019	1
M01004	BIVIANO,MENDEZ/CARLOS	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02040	BRICE&O,MOLINA/GLORIA MONSERRAT	CMSSA000125	\$ 1,634.14	15/12/2019	1
M03011	BURCIAGA,GOMEZ/JUAN MANUEL	CMSSA000125	\$ 1,337.18	15/12/2019	1
M01004	CARMONA,CARDENAS/ERIKA ELIZABETH	CMSSA000125	\$ 3,077.59	15/12/2019	1
M03023	CARDENAS,DELGADO/ELENA ARACELI	CMSSA000125	\$ 1,304.50	15/12/2019	1
M02036	CASTILLO,FUENTES/IVAN	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02066	CARRIZALES,GUTIERREZ/MARIA CRISTINA	CMSSA000125	\$ 1,547.15	15/12/2019	1
M02040	AVALOS,RIZO/VIOLETA PAOLA	CMSSA001064	\$ 1,729.05	15/12/2019	1
M03004	BARRIOS,PEREZ/MA. SOCORRO	CMSSA000125	\$ 1,547.15	15/12/2019	1
M02036	AVALOS,CORTES/EDUARDO	CMSSA000125	\$ 1,474.81	15/12/2019	1
M01004	FLORES,BECERRA/ELVIS MANUEL	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02015	COBIAN,CERNAS/ORLANDO NAHUN	CMSSA001064	\$ 1,764.38	15/12/2019	1
M01006	JARAMILLO,VIRGEN/MARIA ESTHER	CMSSA001064	\$ 2,937.04	15/12/2019	1
M03023	LICEA,ZAMORA/DALILA	CMSSA001064	\$ 1,350.33	15/12/2019	1
M03023	MARTINEZ,BASULTO/ELDA ESMERALDA	CMSSA001064	\$ 1,350.33	15/12/2019	1
M03023	MAGANA,OROZCO/JOSE ANTONIO	CMSSA001064	\$ 1,350.33	15/12/2019	1
M03023	MENDOZA,BARAJAS/J. SOCORRO	CMSSA001064	\$ 1,350.33	15/12/2019	1
M02015	MEDRANO,PEREZ/MAYRA RAQUEL	CMSSA001064	\$ 2,520.54	15/12/2019	1
M02040	MUNGUIA,SANCHEZ/NATALIA LIZETTE	CMSSA001064	\$ 1,729.05	15/12/2019	1
M02015	SANCHEZ,AMADOR/PAOLA JANETH	CMSSA001064	\$ 2,520.54	15/12/2019	1
M03020	ANGUIANO,MORENO/JOSE ANTONIO	CMSSA000125	\$ 1,354.50	15/12/2019	1
M01004	ANDRADE,CEDANO/ALBERTO	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02036	AGUIRRE,JUAREZ/ALFA XIMENA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03020	ATAYDE,GALINDO/ABRAHAM MESHALY	CMSSA000125	\$ 1,354.50	15/12/2019	1
M02035	ARAIZA,HERNANDEZ/MARIA ELIZABETH	CMSSA000125	\$ 1,704.59	15/12/2019	1
M03019	ALDANA,LOZANO/MARIA LUISA	CMSSA000125	\$ 1,371.17	15/12/2019	1
M03020	ALDANA,RODRIGUEZ/FRANCISCO JAVIER	CMSSA000125	\$ 1,354.50	15/12/2019	1
M03020	ANDRADE,RAMOS/GUSTAVO SIMON	CMSSA000125	\$ 1,354.50	15/12/2019	1
M03020	ANDRADE,RAMOS/LUIS MANUEL	CMSSA000125	\$ 1,354.50	15/12/2019	1
M02047	ANDRADE,RAMOS/MA GRISELDA	CMSSA000125	\$ 1,342.86	15/12/2019	1
M01006	ALVAREZ,SANDOVAL/KATIA ROMINA	CMSSA000125	\$ 2,655.06	15/12/2019	1
M02035	AMEZCUA,VALENCIA/ANA MARIA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02001	AGUILAR,AGUILAR/EVELIA	CMSSA000125	\$ 2,431.48	15/12/2019	1
CF40004	CAVAZOS,GUTIERREZ/NOE MARTIN	CMSSA000125	\$ 1,416.41	15/12/2019	1
M03023	VIZCAINO,OROZCO/JUAN RICARDO	CMSSA001064	\$ 1,350.33	15/12/2019	1
M03011	DIEGO,JORGE/FRANCISCO JAVIER	CMSSA000125	\$ 1,337.18	15/12/2019	1
M02036	CONTLA,RAMIREZ/NOHEMI ELIZABETH	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03020	CORTES,VILLANUEVA/CITLALLI YENISEI	CMSSA000125	\$ 1,354.50	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	CURIEL,AGUIRRE/RAFAEL	CMSSA000125	\$ 1,337.18	15/12/2019	1
M02040	DE LA CRUZ,ALONZO/YERANIA	CMSSA000125	\$ 1,634.14	15/12/2019	1
M02036	CRUZ,GARCIA/CYNTHIA MAGALI	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03024	CRUZ,GALEANA/JOSE REYES	CMSSA000125	\$ 1,296.17	15/12/2019	1
M02036	CRUZ,LOPEZ/VICTOR JAVIER	CMSSA000125	\$ 1,179.85	15/12/2019	1
M02036	CRUZ,RAMIREZ/LILIA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	CRUZ,TORRES/MA. GUADALUPE	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03018	DELGADO,MAGA&A/RODOLFO	CMSSA000125	\$ 1,387.83	15/12/2019	1
M03004	CASTILLO,GALINDO/EDGAR EDUARDO	CMSSA000125	\$ 1,547.15	15/12/2019	1
M02036	DIAZ,GALICIA/ERENDIRA ILIANA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	CORONA,GARCIA/ALMA ROSA	CMSSA000125	\$ 1,474.81	15/12/2019	1
CF40004	DIAZ,MARTINEZ/KARINA DEL ROCIO	CMSSA000125	\$ 1,416.41	15/12/2019	1
M03020	DIAZ,VALENCIA/SARA NALLELY	CMSSA000125	\$ 1,354.50	15/12/2019	1
M02014	DOZAL,PEREZ/CLAUDIA YLEANA	CMSSA000125	\$ 1,547.15	15/12/2019	1
M01006	ESTRADA,RUIZ/ISMAEL	CMSSA000125	\$ 2,655.06	15/12/2019	1
M03020	ESTRADA,ROMERO/NORMA	CMSSA000125	\$ 1,354.50	15/12/2019	1
M03022	ESTRADA,WING/WENDY ESMERALDA	CMSSA000125	\$ 1,321.17	15/12/2019	1
M03023	FABIAN,FIGUEROA/ILSE VIOLETA	CMSSA000125	\$ 1,304.50	15/12/2019	1
M03020	FABIAN,FIGUEROA/SUGELI MAGALI	CMSSA000125	\$ 1,354.50	15/12/2019	1
M03005	FERNANDEZ,RODRIGUEZ/ZAIDA	CMSSA000125	\$ 1,337.18	15/12/2019	1
M03023	LEON,CHAPULA/RAUL	CMSSA010486	\$ 913.15	15/12/2019	1
M03004	DIAZ,CARDENAS/JUDITH	CMSSA000125	\$ 1,547.15	15/12/2019	1
M02048	CARRILLO,MA DEL SOCORRO	CMSSA000125	\$ 1,337.18	15/12/2019	1
M01004	CARDONA,GONZALEZ/OSCAR	CMSSA000125	\$ 3,077.59	15/12/2019	1
M03020	CANDELARIO,LARIOS/MONICA IXCHEL	CMSSA000125	\$ 1,354.50	15/12/2019	1
M02038	CASILLAS,MORALES/GLENDA YADIRA	CMSSA000125	\$ 1,547.15	15/12/2019	1
M01004	CARRAZCO,MANRIQUEZ/JAVIER	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02040	CARRASCO,MANRIQUEZ/ROSA MARIA	CMSSA000125	\$ 1,634.14	15/12/2019	1
M01004	CHAPARRO,MEJIA/ROBERTO	CMSSA000125	\$ 3,077.59	15/12/2019	1
M03011	CALVARIO,MARTINEZ/RENE	CMSSA000125	\$ 869.17	15/12/2019	1
M03019	CHAPULA,OCHOA/MA. CONCEPCION	CMSSA000125	\$ 1,371.17	15/12/2019	1
M02036	CLAUSTRO,PEREZ/GABRIELA BERENICE	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	CASAREZ,PRICE/JOHANA CECILIA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	COBIAN,RAMOS/MARIA GUADALUPE	CMSSA000125	\$ 1,474.81	15/12/2019	1
M01006	CASTELLANOS,ROMERO/NELSON HUMBERTO	CMSSA000125	\$ 2,655.06	15/12/2019	1
M03020	CORONA,LARIOS/LINDA FABIOLA	CMSSA000125	\$ 1,354.50	15/12/2019	1
M02040	CERVANTES,BOLA&OS/ADRIANA	CMSSA000125	\$ 1,634.14	15/12/2019	1
M03020	CEBALLOS,GOMEZ/ACELA	CMSSA000125	\$ 1,354.50	15/12/2019	1
M01004	CEBALLOS,GODINA/MANUEL	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02036	CERVANTES,MENDOZA/EPIFANIA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03020	CELIS,MARTINEZ/EVELYN VANESSA	CMSSA000125	\$ 1,354.50	15/12/2019	1
M02036	CELIS,MACIAS/EDITH EUGENIA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	CEJA,SALCEDO/OSCAR JOSUE	CMSSA000125	\$ 1,278.44	15/12/2019	1
M03019	CORTES,CORREA/MARIO EDUARDO	CMSSA000125	\$ 1,371.17	15/12/2019	1
M02036	CORDOVA,CABRERA/JOSE ROBERTO	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	CONTRERAS,FAJARDO/HECTOR	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02066	LOPEZ,BRITO/MARISOL	CMSSA001064	\$ 1,709.24	15/12/2019	1
M02036	CLAUSTRO,PEREZ/MONICA ALEJANDRA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03024	SUAREZ,RAMIREZ/CARLOS	CMSSA010445	\$ 1,296.17	15/12/2019	1
M01006	PINTO,VALENCIA/ROSA ILIANA	CMSSA010486	\$ 2,655.06	15/12/2019	1
M01006	RAMIREZ,GARCIA/ALMA ANGELINA	CMSSA010486	\$ 2,655.06	15/12/2019	1
M01006	RAMIREZ,DEL TORO/ROSA MARIA ELENA	CMSSA010486	\$ 2,655.06	15/12/2019	1
M01006	VAZQUEZ,VELAZQUEZ/NORMA ELENA	CMSSA010486	\$ 2,655.06	15/12/2019	1
M01006	WILLMAN,SEGURA/RAMON	CMSSA010486	\$ 2,655.06	15/12/2019	1
M01006	MOCTEZUMA,MOLINA/EDGAR ADOLFO	CMSSA000574	\$ 2,655.06	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	ALVARADO,BERBEN/HECTOR RAMON	CMSSA010445	\$ 1,547.15	15/12/2019	1
M03023	ESPARZA,BARAJAS/ERIKA DE JESUS	CMSSA010445	\$ 1,304.50	15/12/2019	1
M02003	GARCIA,CORDOVA/LUIS ARMANDO	CMSSA010445	\$ 1,547.15	15/12/2019	1
M03020	MALDONADO,HERNANDEZ/LILIANA RAQUEL	CMSSA010445	\$ 1,354.50	15/12/2019	1
M02036	VALDOVINOS,JIMENEZ/SARA JOSEFINA	CMSSA011021	\$ 1,474.81	15/12/2019	1
M02001	PEREZ,ROBLES/MARIA CONCEPCION	CMSSA010445	\$ 2,431.48	15/12/2019	1
M01006	MANZO,PEREZ/EMMA XOCHILT	CMSSA010486	\$ 2,655.06	15/12/2019	1
M02040	HUERTA,BRIZUELA/ANABEL	CMSSA010445	\$ 1,634.14	15/12/2019	1
M03023	SANCHEZ,CARDENAS/JANET ESMERALDA	CMSSA010445	\$ 1,304.50	15/12/2019	1
M02036	DELGADO,RAZO/ALONDRA YANETT	CMSSA011021	\$ 1,474.81	15/12/2019	1
M01004	GARCIA,COBIAN/PAUL	CMSSA011021	\$ 3,077.59	15/12/2019	1
M02035	GALARZA,VIZCARRA/SUSANA	CMSSA011021	\$ 1,704.59	15/12/2019	1
M02035	MAGA&A,CARREON/FERNANDO	CMSSA011021	\$ 1,704.59	15/12/2019	1
M02035	OROZCO,PI&A/MARIA MINERVA	CMSSA011021	\$ 1,704.59	15/12/2019	1
M02035	OROZCO,PI&A/ROBERTO CESAR	CMSSA011021	\$ 1,704.59	15/12/2019	1
M02036	SOLANO,MORAN/MARCELA MATILDE	CMSSA011021	\$ 1,474.81	15/12/2019	1
M02015	CHAVEZ,GARCIA/JULIETA	CMSSA001064	\$ 2,520.54	15/12/2019	1
M02003	PE&A,CHAVOYA/ELIAS ISIDORO	CMSSA010445	\$ 1,547.15	15/12/2019	1
M03023	VAZQUEZ,PEREZ/TOMAS	CMSSA010486	\$ 1,304.50	15/12/2019	1
M03020	DEVIA,HERNANDEZ/ISAIAIS	CMSSA010474	\$ 1,354.50	15/12/2019	1
M02040	MACIAS,GUTIERREZ/MARIA DE LOS ANGELES	CMSSA010486	\$ 1,634.14	15/12/2019	1
M03023	MERCADO,LARIOS/MARCELINO	CMSSA010486	\$ 1,304.50	15/12/2019	1
M03023	MORFIN,PAZ/CARLOTA MYRELLA	CMSSA010486	\$ 1,304.50	15/12/2019	1
M02036	NAVARRO,CHAVIRA/CARMEN SUGEY	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02036	RAMOS,AVALOS/ROXANA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M03023	RAMIREZ,CORTES/VICTOR HUGO	CMSSA010486	\$ 1,304.50	15/12/2019	1
M02015	RAMIREZ,GARCIA/MARIA LUISA	CMSSA010486	\$ 2,279.56	15/12/2019	1
M03023	RAMIREZ,PACHECO/OSCAR FRANCISCO	CMSSA010486	\$ 1,304.50	15/12/2019	1
M03023	SANCHEZ,ANGUIANO/ALDO ALFREDO	CMSSA010486	\$ 1,304.50	15/12/2019	1
M01006	PINEDA,HERNANDEZ/TERESA DE JESUS	CMSSA010486	\$ 2,655.06	15/12/2019	1
M01006	TORRES,DOMINGUEZ/JORGE ANTONIO	CMSSA010486	\$ 2,655.06	15/12/2019	1
M01006	MALDONADO,SANCHEZ/CELIA	CMSSA010486	\$ 2,655.06	15/12/2019	1
M02015	VIRGEN,GONZALEZ/DIANA JAZMIN	CMSSA010486	\$ 2,279.56	15/12/2019	1
M03004	ZEPEDA,AVALOS/EDUARDO	CMSSA010486	\$ 1,547.15	15/12/2019	1
M02036	ALCANTAR,RAMIREZ/EMMA YESENIA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02036	BELTRAN,ROJAS/MA DEL ROSIO	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02036	CARRILLO,DIAZ/MIRIAM LARISSA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M01006	GARCIA,CRUZ/MARCIA PATRICIA	CMSSA010486	\$ 2,655.06	15/12/2019	1
M01006	GARCIA,FIGUEROA/DORIS ELIZABETH	CMSSA010486	\$ 2,655.06	15/12/2019	1
M02035	GONZALEZ,MONTA&O/MA MAYELA	CMSSA010486	\$ 1,704.59	15/12/2019	1
M01006	GUZMAN,NAVA/JOSE MANUEL	CMSSA010486	\$ 2,655.06	15/12/2019	1
M01006	JIMENEZ,PEREZ/SILVIA ANGELICA	CMSSA010486	\$ 2,655.06	15/12/2019	1
M01004	ATILANO,CORAL/ANDREA	CMSSA011021	\$ 3,077.59	15/12/2019	1
M03023	TADEO,GUILLERMO/FRANCISCA	CMSSA010486	\$ 1,304.50	15/12/2019	1
M03023	CARRILLO,DIAZ/ARLEN LILIANA	CMSSA010474	\$ 1,304.50	15/12/2019	1
M03025	CRUZ,ARECHIGA/MARIA GUADALUPE	CMSSA010474	\$ 1,287.83	15/12/2019	1
M03025	GOMEZ,CHAVEZ/GLADYS ANAHI	CMSSA010474	\$ 1,287.83	15/12/2019	1
M03023	ANGULO,PADILLA/ROBERTO	CMSSA010474	\$ 1,304.50	15/12/2019	1
M03002	CORTES,BAZAN/ANGELICA	CMSSA010474	\$ 2,431.48	15/12/2019	1
M03023	DENIZ,DENIZ/CARLOS ALBERTO	CMSSA010474	\$ 1,304.50	15/12/2019	1
M03023	GARCIA,PEREZ/LETICIA	CMSSA010474	\$ 1,304.50	15/12/2019	1
M03002	NUNEZ,REYES/JUAN	CMSSA010474	\$ 2,431.48	15/12/2019	1
M03023	VARGAS,VELARDE/ADINA	CMSSA010474	\$ 1,304.50	15/12/2019	1
M02036	BURCIAGA,ANGUIANO/MIGUEL ANGEL	CMSSA010474	\$ 1,474.81	15/12/2019	1
M02036	ROSALES,JIMENEZ/CHRISTIAN	CMSSA010474	\$ 1,474.81	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VERDUZCO, CONTRERAS/EVA	CMSSA011021	\$ 1,704.59	15/12/2019	1
M01006	ROBLES, LIMA/MONICA LORENA	CMSSA010474	\$ 2,655.06	15/12/2019	1
M02003	ROSAS, OROZCO/ALMA LETICIA	CMSSA010433	\$ 1,547.15	15/12/2019	1
M03004	DIAZ, VAZQUEZ/BLANCA LILIANA	CMSSA010474	\$ 1,547.15	15/12/2019	1
M02036	TORRES, ALCARAZ/VIANNEY	CMSSA000125	\$ 1,474.81	15/12/2019	1
M01006	RODRIGUEZ, COELLO/PAULINA	CMSSA000125	\$ 2,655.06	15/12/2019	1
M03004	ESPINOSA, ELVIN GUILLERMO	CMSSA000125	\$ 1,547.15	15/12/2019	1
M02036	CASTELLANOS, PONCE/ALMA DELIA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03023	GALVAN, SALAZAR/HECTOR RAFAEL	CMSSA001064	\$ 1,304.50	15/12/2019	1
M02036	GONZALEZ, GARCIA/NORMA	CMSSA001064	\$ 1,650.67	15/12/2019	1
M02036	GUTIERREZ, MEZA/NANCY NEREIDA	CMSSA001064	\$ 1,650.67	15/12/2019	1
M03025	MURATAYA, MORENO/MARTHA NATALY	CMSSA001064	\$ 1,333.67	15/12/2019	1
M03025	VAZQUEZ, ROJAS/EDGAR ISRAEL	CMSSA001064	\$ 1,333.67	15/12/2019	1
M02036	RUIZ, CERNAS/ADRIANA GUADALUPE	CMSSA010474	\$ 1,474.81	15/12/2019	1
M02001	OVIEDO, RODRIGUEZ/VLADIMIR	CMSSA010433	\$ 2,431.48	15/12/2019	1
M02015	FLORES, FLORES/KYTZIA ZULEYKO	CMSSA011021	\$ 2,279.56	15/12/2019	1
M03023	HUERTA, VASQUEZ/LAURA LINET	CMSSA011021	\$ 1,304.50	15/12/2019	1
M02036	LOPEZ, SERRANO/ANGELICA	CMSSA011021	\$ 1,474.81	15/12/2019	1
M02036	MARTINEZ, GUDINO/GRISelda	CMSSA011021	\$ 1,474.81	15/12/2019	1
M02036	MONTA&O, SANCHEZ/EDNA LIZETTE	CMSSA011021	\$ 1,474.81	15/12/2019	1
M02036	MORAN, SOLTERO/NETZAHUALCOYOTL	CMSSA011021	\$ 1,474.81	15/12/2019	1
M02001	FARIAS, HERNANDEZ/JOSE RAMON	CMSSA010433	\$ 2,431.48	15/12/2019	1
M03021	GARCIA, AGRAZ/YASMIN ANGELICA	CMSSA010433	\$ 1,337.83	15/12/2019	1
M02005	GRANADOS, TORRES/REGINO	CMSSA010433	\$ 1,337.18	15/12/2019	1
M03019	GONZALEZ, PE&A/JOSE MANUEL	CMSSA010433	\$ 1,371.17	15/12/2019	1
M02003	ZAVALETA, CARMONA/JUAN ANDRES	CMSSA010433	\$ 1,547.15	15/12/2019	1
M02003	HERNANDEZ, MOLINA/GERMAN WIGBERTO	CMSSA010433	\$ 1,547.15	15/12/2019	1
M02003	URZUA, TAPIA/SANDRA ELIZABETH	CMSSA010433	\$ 1,547.15	15/12/2019	1
M02001	RAMOS, ZUBILLAGA/BERENICE ANA MARIA	CMSSA010433	\$ 2,431.48	15/12/2019	1
M02001	RENDON, RAMIREZ/RUTH	CMSSA010433	\$ 2,431.48	15/12/2019	1
M02003	SALAZAR, VAZQUEZ/EDITH JACQUELINE	CMSSA010433	\$ 1,547.15	15/12/2019	1
M02003	SOLIS, FARIAS/HECTOR RAFAEL	CMSSA010433	\$ 1,547.15	15/12/2019	1
M02003	TAPIA, RAMIREZ/PAVEL DE JESUS	CMSSA010433	\$ 1,547.15	15/12/2019	1
M02001	VALLE, GENTNER/GONZALO	CMSSA010433	\$ 2,431.48	15/12/2019	1
M02003	SILVA, REYES/MONICA YANETH	CMSSA010433	\$ 1,547.15	15/12/2019	1
M03025	VALLEJO, AGUIRRE/MARIA DOLORES	CMSSA010433	\$ 1,287.83	15/12/2019	1
M02003	CARBALLIDO, GARCIA/MARCELA SUAMI	CMSSA010433	\$ 1,547.15	15/12/2019	1
M02003	CORONEL, TENE/CHRISTIAN GUSTAVO	CMSSA010433	\$ 1,547.15	15/12/2019	1
M02035	FLORES, VIERA/MARTHA LETICIA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02001	GUTIERREZ, VALDIVIA/JULIA	CMSSA010433	\$ 2,431.48	15/12/2019	1
M02049	PEREZ, SANCHEZ/DECIREE JOCABETT	CMSSA000125	\$ 2,098.87	15/12/2019	1
M02036	PEREZ, CORONA/ARACELI	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	PEREZ, CALVARIO/JAIME SALVADOR	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	PEREZ, GUZMAN/ALEJANDRO	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	PEREGRINA, GONZALEZ/GUSTAVO	CMSSA000125	\$ 1,704.59	15/12/2019	1
M03006	PE&A, LOPEZ/AXEL ALEJANDRO	CMSSA000125	\$ 1,337.18	15/12/2019	1
M03019	PRECIADO, LAM/LIZETH ALEJANDRA	CMSSA000125	\$ 1,371.17	15/12/2019	1
M01004	PEREZ, LUNA/MARIA	CMSSA000125	\$ 3,077.59	15/12/2019	1
M01004	PEREZ, OSEGUERA/ISIS	CMSSA000125	\$ 3,077.59	15/12/2019	1
M03020	PEREZ, OLVERA/JOSE LUIS	CMSSA000125	\$ 1,354.50	15/12/2019	1
M02035	PEREZ, PERALTA/MA. DEL CARMEN	CMSSA000125	\$ 1,704.59	15/12/2019	1
M03011	QUINTERO, MICHEL/VICTOR MANUEL	CMSSA000125	\$ 1,337.18	15/12/2019	1
M03024	PE&A, RAMIREZ/CARLOS	CMSSA000125	\$ 1,296.17	15/12/2019	1
M02035	PARTIDA, FERMIN/MA ALEJANDRA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02036	PEREZ, SANCHEZ/RICARDO LEONIDES	CMSSA000125	\$ 1,474.81	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PEREZ,TAPIA/MARIA DE LOS ANGELES	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	PEREZ,ZEA/AURORA DEL ROSARIO	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	PINTO,HERNANDEZ/DIONICIA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02001	PINZON,SOLANO/LUIS ALBERTO	CMSSA000125	\$ 2,431.48	15/12/2019	1
M02036	PINTO,VALENCIA/ERIKA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	POLANCO,LOPEZ/HILDELISA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02003	PONCE,RODRIGUEZ/JUAN CARLOS	CMSSA000125	\$ 1,547.15	15/12/2019	1
M02040	PUGA,RIVERA/MARIA GUADALUPE	CMSSA000125	\$ 1,634.14	15/12/2019	1
M02035	MUJICA,MARTINEZ/GLADYS ELIZABETH	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02040	PEREZ,PRECIADO/MARTHA ANGELICA	CMSSA000125	\$ 1,634.14	15/12/2019	1
M02036	OLIVARES,CHAVEZ/CONSUELO	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03022	FLORES,AMADOR/GUILLERMINA	CMSSA000125	\$ 1,321.17	15/12/2019	1
M02001	MU&IZ,MAGA&A/RAFAEL	CMSSA000125	\$ 2,431.48	15/12/2019	1
M02040	NAVARRO,MOCTEZUMA/LIDIA GUADALUPE	CMSSA000125	\$ 1,634.14	15/12/2019	1
M02036	NANDE,MALTA/MICAELA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03020	NAVARRO,RODRIGUEZ/ANA XOCHILT	CMSSA000125	\$ 1,354.50	15/12/2019	1
M01004	NEWTON,SANCHEZ/OSCAR ALBERTO	CMSSA000125	\$ 3,077.59	15/12/2019	1
M03020	NU&EZ,HERNANDEZ/JESUS AIDE	CMSSA000125	\$ 1,354.50	15/12/2019	1
M01004	DE LA O,ARROYO/ENRIQUE	CMSSA000125	\$ 3,077.59	15/12/2019	1
M03024	OCAMPO,SALAZAR/OSCAR RAUL	CMSSA000125	\$ 1,296.17	15/12/2019	1
M03011	ORTEGA,DELGADO/RODOLFO DE JESUS	CMSSA000125	\$ 1,337.18	15/12/2019	1
M01006	PACHECO,TRUJILLO/NINFA GUADALUPE	CMSSA000125	\$ 2,655.06	15/12/2019	1
M02035	OSEGUERA,RAMOS/OLGA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02047	PARRA,ROLON/CLAUDIA YANET	CMSSA000125	\$ 1,342.86	15/12/2019	1
M02035	ORTIZ,NU&EZ/AURORA KARINA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	OSORIO,BARBOSA/EVANGELINA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M01006	OROZCO,CALLEJA/ELVA VERONICA	CMSSA000125	\$ 2,655.06	15/12/2019	1
M02048	OCHOA,DIAZ/MARIA DE LOS ANGELES	CMSSA000125	\$ 1,337.18	15/12/2019	1
M02035	OROZCO,DURAN/MYRIAM	CMSSA000125	\$ 1,704.59	15/12/2019	1
M01004	OCHOA,FLORIAN/ARMANDO DANIEL	CMSSA000125	\$ 2,615.95	15/12/2019	1
M02036	OROZCO,HERNANDEZ/OSCAR IVAN	CMSSA000125	\$ 1,474.81	15/12/2019	1
M01004	OCHOA,JIMENEZ/RODOLFO JOSE	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02036	OROZCO,VARGAS/FELIPE DE JESUS	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	PARTIDA,CRUZ/ANA ROSA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	RAMOS,ANDRADE/ADRIANA AYDEE	CMSSA000125	\$ 1,704.59	15/12/2019	1
M01004	ORTEGA,LEON/FRANCISCO JAVIER	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02035	RUIZ,SERRATOS/MARICELA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02036	ROSAS,RADILLO/MA. GUADALUPE	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	ROSALES,SALAZAR/XOCHITL	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02047	RODRIGUEZ,TADEO/ALMA ANGELICA	CMSSA000125	\$ 1,342.86	15/12/2019	1
M03005	RODRIGUEZ,VELASCO/HECTOR MANUEL	CMSSA000125	\$ 1,337.18	15/12/2019	1
M02035	ROCHA,VERDUSCO/PERLA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02036	ROMERO,VAZQUEZ/PATRICIA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	RUIZ,LARIOS/MA. DE JESUS	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02003	RUBALCAVA,MENDOZA/CESAR	CMSSA000125	\$ 1,547.15	15/12/2019	1
M01004	RUIZ,MORFIN/IVAN	CMSSA000125	\$ 3,077.59	15/12/2019	1
M03023	RUVALCABA,MENDOZA/MA. DE JESUS	CMSSA000125	\$ 1,304.50	15/12/2019	1
M02015	QUINTERO,CORONA/CESAR RAMON	CMSSA000125	\$ 2,279.56	15/12/2019	1
M02035	RUIZ,SERRATOS/CELIA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M03020	ROSALES,PALAFIX/ALFREDO	CMSSA000125	\$ 1,354.50	15/12/2019	1
M02036	SANDOVAL,AMEZCUA/BENJAMIN OCTAVIO	CMSSA000125	\$ 1,032.37	15/12/2019	1
M01004	SALAZAR,CARDENAS/MA LUISA VERONICA	CMSSA000125	\$ 3,077.59	15/12/2019	1
M01004	SANDOVAL,CHACON/OSCAR	CMSSA000125	\$ 2,000.43	15/12/2019	1
M02047	SANCHEZ,CORTES/OTILIA	CMSSA000125	\$ 1,342.86	15/12/2019	1
M02036	SANCHEZ,GONZALEZ/ELITANIA	CMSSA000125	\$ 1,474.81	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	SANDOVAL,HINOJOSA/NELLY	CMSSA000125	\$ 2,431.48	15/12/2019	1
M02035	SANCHEZ,LOPEZ/CHRISTIAN ERNESTO	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02040	SANDOVAL,MERCADO/CELINA	CMSSA000125	\$ 1,634.14	15/12/2019	1
M03006	SAUCEDO,MADRIGAL/ROBERTO	CMSSA000125	\$ 1,337.18	15/12/2019	1
M02036	SANTANA,MEZA/SILVIA TERESA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	RUVALCABA,ROLON/ROSA ELENA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	RIVERA,CASTILLO/GLADYS ANGELICA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02036	RAMOS,AVALOS/ROSA ELENA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	RAMOS,CEBALLOS/LUIS ENRIQUE	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	RAMIREZ,GALINDO/MARIA LUCERO	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02040	RAMIREZ,MARIANO/ELOISA GUADALUPE	CMSSA000125	\$ 1,634.14	15/12/2019	1
M02035	RAMIREZ,ONTIVEROS/ANGELICA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M01004	RAMIREZ,OLAGUE/LUIS RAUL	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02001	RAMIREZ,PARRA/MA TERESA	CMSSA000125	\$ 2,431.48	15/12/2019	1
M02036	RAMOS,SOLORIO/JESUS ESMERALDA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	RAMIREZ,TORRES/SANDRA JANET	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03020	REYES,CORTES/ENRIQUE MARCELO	CMSSA000125	\$ 1,083.60	15/12/2019	1
M02036	ROSALES,PE&A/SANDRA VERONICA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	RIESTRA,BELTRAN/MIRIAM	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	RODRIGUEZ,PEREZ/MARIO ENRIQUE	CMSSA000125	\$ 1,278.44	15/12/2019	1
M02036	RINCON,COBIAN/OBDULIA NEREIDA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	ROSALES,AYALA/FATIMA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M03006	ROLON,BRICE&O/LUIS EMANUEL	CMSSA000125	\$ 1,002.88	15/12/2019	1
M02066	RODRIGUEZ,CARDENAS/MARIA DE JESUS	CMSSA000125	\$ 1,547.15	15/12/2019	1
M03020	RODRIGUEZ,FLORES/ADRIANA LETICIA	CMSSA000125	\$ 1,354.50	15/12/2019	1
M02036	ROMERO,GALVEZ/CLAUDIA JAZMIN	CMSSA000125	\$ 1,474.81	15/12/2019	1
M01004	RODRIGUEZ,MACIAS/ALMA ROSA	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02035	RODRIGUEZ,MONTES/AVELINO	CMSSA000125	\$ 1,704.59	15/12/2019	1
M03020	RODRIGUEZ,MAYORAL/LAURA GUADALUPE	CMSSA000125	\$ 1,354.50	15/12/2019	1
M02035	ROJAS,NEGRETE/MA. DE JESUS	CMSSA000125	\$ 1,704.59	15/12/2019	1
M01004	MU&OZ,ANTA/GILBERTO	CMSSA000125	\$ 3,077.59	15/12/2019	1
M01004	RENDON,MEDINA/ALVARO FERNANDO	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02035	HERNANDEZ,VALLE/LETICIA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M03020	HERNANDEZ,CAMACHO/JOSEFINA	CMSSA000125	\$ 1,354.50	15/12/2019	1
M03020	HERNANDEZ,CEJA/NANCY MERCEDES	CMSSA000125	\$ 1,354.50	15/12/2019	1
M02036	HERNANDEZ,CONTRERAS/SANDRA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	HERNANDEZ,GAVI&O/MOISES	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	HERNANDEZ,MORENO/JAIME TRINIDAD	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02015	HERNANDEZ,OROZCO/PABLO	CMSSA000125	\$ 2,279.56	15/12/2019	1
M01004	HERNANDEZ,PEREZ/PATRICIA	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02040	HEREDIA,RODRIGUEZ/ELSA FAVIOLA	CMSSA000125	\$ 1,634.14	15/12/2019	1
M03020	HERNANDEZ,/ROGELIO	CMSSA000125	\$ 1,354.50	15/12/2019	1
M03019	HERNANDEZ,SALINAS/ELSA	CMSSA000125	\$ 1,371.17	15/12/2019	1
M01004	JUAREZ,PINEDA/ULISES	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02036	HERNANDEZ,VARGAS/ESTELA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	HERNANDEZ,ARCEO/ALMA DELIA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03006	HERNANDEZ,ZAMORA/JOSE DE JESUS HECTOR	CMSSA000125	\$ 1,337.18	15/12/2019	1
M02036	HINOJOSA,PUGA/OLIVIA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	HOYOS,MACIAS/MARCELA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02036	HOYOS,RAMIREZ/GUSTAVO	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	IBARRA,GARCIA/ESTELA ELIZABETH	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	I&IGUEZ,NAVARRO/MAYRA YERANIA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M01004	JIMENEZ,BARBA/HAYDEE	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02036	JIMENEZ,GALVAN/CLAUDIA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M01006	JOYA,CERVERA/ALMA ELENA	CMSSA000125	\$ 2,655.06	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MUJICA,MARTINEZ/KARLA YADIRA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M03020	HERNANDEZ,VILLALVA/ALMA CECILIA	CMSSA000125	\$ 1,354.50	15/12/2019	1
M02066	GOMEZ,LOPEZ/ENIF MARISOL	CMSSA000125	\$ 1,547.15	15/12/2019	1
M02036	GAITAN,BRICE&O/MARIA DEL ROSARIO	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03020	GAXIOLA,CAMARENA/CATALINA DESHIRE	CMSSA000125	\$ 1,354.50	15/12/2019	1
M03020	GALINDO,CARRILLO/LINA MERCEDES	CMSSA000125	\$ 1,354.50	15/12/2019	1
M01004	GALAVIZ,MOSQUEDA/JORGE ENRIQUE	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02047	GALVEZ,MONRROY/MA. MERICIA	CMSSA000125	\$ 1,342.86	15/12/2019	1
M02040	GARCIA,PEREZ/CELINA ALEJANDRINA	CMSSA000125	\$ 1,634.14	15/12/2019	1
M02048	GARCIA,PEREZ/MARTHA	CMSSA000125	\$ 1,337.18	15/12/2019	1
M02036	GARCIA,REYES/GUILLERMINA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M01004	GARCIA,SOLACHE/LUIS BERNARDO	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02036	GONZALEZ,GUTIERREZ/ANGELICA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	HERNANDEZ,ALEJO/MARTHA AMARANDA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	GONZALEZ,HERNANDEZ/MARIA GUADALUPE	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03020	HERNANDEZ,ALMANZAR/MAYRA NOELIA	CMSSA000125	\$ 1,354.50	15/12/2019	1
M02036	GONZALEZ,OBISPO/KARINA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M01004	GODINEZ,PINEDA/HECTOR	CMSSA000125	\$ 3,077.59	15/12/2019	1
M03024	GODINEZ,RODRIGUEZ/RUBEN VALDEMAR	CMSSA000125	\$ 1,296.17	15/12/2019	1
M02035	GUTIERREZ,AGUILAR/DONACIANO	CMSSA000125	\$ 1,704.59	15/12/2019	1
M03004	GUZMAN,ALVAREZ/MARIBEL	CMSSA000125	\$ 1,547.15	15/12/2019	1
M02035	GUIZAR,CERNAS/MA. DOLORES	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02036	GUZMAN,DIAZ/SOCORRO MARISOL	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03022	GUEDEA,LEON/LAURA PATRICIA	CMSSA000125	\$ 1,321.17	15/12/2019	1
M03019	GUTIERREZ,RAMIREZ/ALEJANDRINA	CMSSA000125	\$ 1,371.17	15/12/2019	1
M02035	GUTIERREZ,SOLIS/MARIBEL	CMSSA000125	\$ 1,704.59	15/12/2019	1
M03005	LARIOS,LARIOS/MARCO ANTONIO	CMSSA000125	\$ 1,337.18	15/12/2019	1
M01004	GOMEZ,GUTIERREZ/CECILIA	CMSSA000125	\$ 3,077.59	15/12/2019	1
M03020	MORENO,CASASOLA/JOSE ANTONIO	CMSSA000125	\$ 1,354.50	15/12/2019	1
M02048	MARTINEZ,MENDOZA/MA DEL REFUGIO	CMSSA000125	\$ 1,337.18	15/12/2019	1
M02035	MARTINEZ,OROZCO/CINTHYA PAOLA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	MARTINEZ,PONCE/ALIDA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	MARTINEZ,PEREZ/ALMA YOLANDA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M01006	MARQUEZ,PIZANO/PAOLA GUADALUPE	CMSSA000125	\$ 2,655.06	15/12/2019	1
M03006	MARQUES,RAMOS/ELADIA	CMSSA000125	\$ 1,337.18	15/12/2019	1
M01004	MARTINEZ,TAPIA/MIGUEL ANGEL	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02035	MANZO,TORRES/MARTHA BEATRIZ	CMSSA000125	\$ 1,704.59	15/12/2019	1
M03020	MEJIA,GALVAN/MARIA GUADALUPE	CMSSA000125	\$ 1,354.50	15/12/2019	1
M02036	MENDEZ,LOPEZ/JOANNA LIZETH	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	JUAREZ,MANCILLA/CLAUDIA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03022	MILANES,REYNA/CESAR	CMSSA000125	\$ 1,321.17	15/12/2019	1
M02035	MACIAS,JIMENEZ/MA EUGENIA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	MORFIN,CARDENAS/ELIDA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02036	MONROY,DE LA CRUZ/JESSICA ELIDA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03022	MOCTEZUMA,MOLINA/ERIKA GUADALUPE	CMSSA000125	\$ 1,321.17	15/12/2019	1
M02035	MOYA,POLANCO/ALEJANDRO	CMSSA000125	\$ 1,704.59	15/12/2019	1
M03022	MORAN,PLASCENCIA/ARAM ISAI	CMSSA000125	\$ 1,321.17	15/12/2019	1
M03005	MORAN,PLASCENCIA/JUAN MANUEL	CMSSA000125	\$ 1,337.18	15/12/2019	1
M01004	MONTIEL,DE LA PAZ/NORA YARENI	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02035	MOLINA,SALAZAR/MARIA GUADALUPE	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02047	MORFIN,TORRES/LUZ MARIA	CMSSA000125	\$ 1,342.86	15/12/2019	1
M03006	MOLINA,VILLAREAL/JOSE	CMSSA000125	\$ 1,337.18	15/12/2019	1
M03005	MENDOZA,DE LA TORRE/ENRIQUE	CMSSA000125	\$ 1,337.18	15/12/2019	1
M02036	LOMELI,DIAZ/MARTHA XITLALI	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03005	LARIOS,NAVARRO/ANA LETICIA	CMSSA000125	\$ 1,337.18	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	LAGOS,RUIZ/BEATRIZ ADRIANA	CMSSA000125	\$ 1,354.50	15/12/2019	1
M02036	LARIOS,RICARDO/MARIBEL	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	LARA,ROMERO/ROSALBA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	LARIOS,RODRIGUEZ/ZOILA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M03020	LAM,SANDOVAL/BERENY GESTSAMANY	CMSSA000125	\$ 1,354.50	15/12/2019	1
M02040	LICEA,ESCALERA/BEATRIZ	CMSSA000125	\$ 1,634.14	15/12/2019	1
M03005	LINALDI,MU&OZ/DANIEL	CMSSA000125	\$ 1,337.18	15/12/2019	1
M02040	LINO,OLMOS/CLAUDIA MARGARITA	CMSSA000125	\$ 1,634.14	15/12/2019	1
M03019	LOPEZ,CERVANTES/ADRIANA	CMSSA000125	\$ 1,371.17	15/12/2019	1
M02036	MACIAS,MACIAS/LAURA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	LOPEZ,CHACON/EVA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	MARTINEZ,MARTINEZ/CAROLINA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02001	LOPEZ,GUDI&O/RUTH ALEJANDRA	CMSSA000125	\$ 2,431.48	15/12/2019	1
M02036	LOPEZ,MORALES/MA DEL CARMEN	CMSSA000125	\$ 1,474.81	15/12/2019	1
M01006	LOPEZ,ROJAS/JOSE LUIS	CMSSA000125	\$ 2,655.06	15/12/2019	1
M02035	LOPEZ,RAMOS/MANUEL	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02036	LUNA,GOMEZ/HERMINIA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	LUPIAN,GUZMAN/LUCERO MARCELA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03004	MARTINEZ,CEBALLOS/SALVADOR	CMSSA000125	\$ 1,237.72	15/12/2019	1
M02036	MAGA&A,HERNANDEZ/JOSE GUADALUPE	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	MAGA&A,JIMENEZ/ALICIA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	MAGA&A,JIMENEZ/ANA ISABEL	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02049	GUZMAN,GARCIA/ALICIA BELEN	CMSSA010486	\$ 2,098.87	15/12/2019	1
M02035	LOPEZ,CASTOLO/BETZABE	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02036	HUERTA,SANCHEZ/MA. DEL PILAR	CMSSA010975	\$ 1,474.81	15/12/2019	1
M02040	BAYARDO,MARTINEZ/ROCIO JANET	CMSSA010975	\$ 1,634.14	15/12/2019	1
M03004	CARBAJAL,ARELLANO/NORMA ELIZABETH	CMSSA010975	\$ 1,547.15	15/12/2019	1
M02083	CASTA&EDA,ORTIZ/VANESSA XITLALY	CMSSA010975	\$ 1,704.59	15/12/2019	1
M02110	CARDENAS,PEDRAZA/SUSANA	CMSSA010975	\$ 2,153.13	15/12/2019	1
M01004	CORDOVA,ESQUIVEL/CESAR AUGUSTO	CMSSA010975	\$ 3,077.59	15/12/2019	1
M03019	DELGADO,GONZALEZ/LUIS EDUARDO	CMSSA010975	\$ 1,371.17	15/12/2019	1
M03024	DIAZ,PRECIADO/ERNESTO	CMSSA010975	\$ 1,296.17	15/12/2019	1
M01004	ENRIQUEZ,MALDONADO/IRMA GABRIELA	CMSSA010975	\$ 3,077.59	15/12/2019	1
M01006	GARCIA,ENSCH/DENYSE EUGENIA	CMSSA010975	\$ 2,655.06	15/12/2019	1
M03024	GALLEGOS,HERNANDEZ/ISELA	CMSSA010975	\$ 1,296.17	15/12/2019	1
M02006	ORTIZ,MU&O/ROSALIA	CMSSA010975	\$ 1,600.89	15/12/2019	1
M01004	HIRSCH,MEILLON/MICHAEL JOHANNES	CMSSA010975	\$ 3,077.59	15/12/2019	1
M01004	AVILA,ZAMORA/OSCAR NICOLAS	CMSSA010975	\$ 3,077.59	15/12/2019	1
M01004	JAUREGUI,ARRIETA/LIZETTE KARINA	CMSSA010975	\$ 3,077.59	15/12/2019	1
M01004	JIMENEZ,GARNICA/AARON	CMSSA010975	\$ 3,077.59	15/12/2019	1
M01004	JONGUITUD,RODRIGUEZ/GUSTAVO	CMSSA010975	\$ 3,077.59	15/12/2019	1
M02006	LLANOS,DURAN/DAVID ASael	CMSSA010975	\$ 1,600.89	15/12/2019	1
M03004	MADRIGAL,SOTO/ABRAHAM	CMSSA010975	\$ 1,547.15	15/12/2019	1
M02036	MENDEZ,FLORES/TERESA VEANEY	CMSSA010975	\$ 1,474.81	15/12/2019	1
M01004	MEZA,SEVILLA/LUIS EDUARDO	CMSSA010975	\$ 3,077.59	15/12/2019	1
M02005	MONTA&O,PLASCENCIA/CATALINA	CMSSA010975	\$ 1,337.18	15/12/2019	1
M01004	NERY,MOLINERO/MAYRA VIRGINIA	CMSSA010975	\$ 3,077.59	15/12/2019	1
M03004	LARA,CEDANO/LEONEL	CMSSA010474	\$ 1,547.15	15/12/2019	1
M01006	HERRERA,AGUILAR/IVONNE	CMSSA010975	\$ 2,655.06	15/12/2019	1
M03023	SERVIN,SALINAS/XOCHITL MARIA	CMSSA010474	\$ 1,304.50	15/12/2019	1
M02073	CASTILLO,GALINDO/EDITH GUADALUPE	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02049	MENDOZA,CEBALLOS/MARIA LUISA	CMSSA010474	\$ 2,098.87	15/12/2019	1
M03004	MEDINA,DIAZ/FRANCISCO ALEJANDRO	CMSSA010474	\$ 1,547.15	15/12/2019	1
M03023	MICHEL,RAMIREZ/HECTOR	CMSSA010474	\$ 1,304.50	15/12/2019	1
M03023	MONTES,GENTNER/PEDRO ALEJANDRO	CMSSA010474	\$ 1,304.50	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	PADILLA,MORA/ANSELMO	CMSSA010474	\$ 1,304.50	15/12/2019	1
M03023	RAMIREZ,CORTES/MARCELA DEL CARMEN	CMSSA010474	\$ 1,304.50	15/12/2019	1
M03023	REBOLLEDO,QUINTERO/TANIA	CMSSA010474	\$ 1,304.50	15/12/2019	1
M03004	REYNA,SERRANO/ELDA MARIA	CMSSA010474	\$ 1,547.15	15/12/2019	1
M03023	SANCHEZ,BRACAMONTES/JUAN PABLO	CMSSA010474	\$ 1,304.50	15/12/2019	1
M01004	BAROCIO,ACOSTA/ALEJANDRO	CMSSA010975	\$ 3,077.59	15/12/2019	1
M03004	SALAZAR,ZAMORA/GUSTAVO	CMSSA010474	\$ 1,547.15	15/12/2019	1
M02036	ANGUIANO,RODRIGUEZ/ELIDIA MARISOL	CMSSA010975	\$ 1,474.81	15/12/2019	1
M02036	VARGAS,CRUZ/MARTHA ADALID	CMSSA010474	\$ 1,474.81	15/12/2019	1
M03023	VELASCO,AVALOS/MIGUEL ADRIAN	CMSSA010474	\$ 1,304.50	15/12/2019	1
M03004	VENTURA,CISNEROS/ADRIAN	CMSSA010474	\$ 1,547.15	15/12/2019	1
M03023	VENEGAS,PEREGRINA/MARIA GUADALUPE	CMSSA010474	\$ 1,304.50	15/12/2019	1
M03023	VERDUZCO,TOSCANO/MARIO	CMSSA010474	\$ 1,304.50	15/12/2019	1
M03023	ZAMORA,GUERRERO/RAFAEL	CMSSA010474	\$ 1,304.50	15/12/2019	1
M02035	APARICIO,ALCALA/ARIADNA LIZETH	CMSSA010975	\$ 1,704.59	15/12/2019	1
M02035	AVALOS,ESPINOZA/EMMANUEL RUBEN	CMSSA010975	\$ 1,704.59	15/12/2019	1
M03004	AYALA,LABASTIDA/VANESSA	CMSSA010975	\$ 1,547.15	15/12/2019	1
M01004	ALMEIDA,TRINIDAD/ROMAN	CMSSA010975	\$ 3,077.59	15/12/2019	1
M03019	OROZCO,RUIZ/ELEAZAR	CMSSA010975	\$ 1,371.17	15/12/2019	1
M03023	SALGADO,JIMENEZ/MARTHA IMELDA	CMSSA010474	\$ 1,304.50	15/12/2019	1
M01007	ALONSO,/CONCEPCION	CMSSA010486	\$ 2,547.41	15/12/2019	1
M03023	RUIZ,ALCARAZ/LUIS HUMBERTO	CMSSA010975	\$ 1,304.50	15/12/2019	1
M03023	SANCHEZ,GONZALEZ/ANGEL DANIEL	CMSSA010975	\$ 1,304.50	15/12/2019	1
M03023	SANCHEZ,ORTIZ/ANA DELIA	CMSSA010975	\$ 1,304.50	15/12/2019	1
M02036	TAPIA,AVALOS/YOLANDA	CMSSA010975	\$ 1,474.81	15/12/2019	1
M02036	VAZQUEZ,GONZALEZ/SARA JAEL	CMSSA010975	\$ 1,474.81	15/12/2019	1
M02036	ALVARES,DIAZ/BERTA ALICIA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M01006	ALVAREZ,GARCIA/JAIME	CMSSA010486	\$ 2,655.06	15/12/2019	1
M02073	ANDRADE,GUTIERREZ/JORGE ARMANDO	CMSSA010486	\$ 1,337.18	15/12/2019	1
M03005	ALCARAZ,MANZO/LETICIA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M01006	ALDACO,QUINTANA/GILBERTO	CMSSA010486	\$ 2,655.06	15/12/2019	1
M02035	NIETO,REINA/RAFAEL	CMSSA010975	\$ 1,704.59	15/12/2019	1
M02036	AVILA,RAMIREZ/ANGELICA DEL CARMEN	CMSSA010486	\$ 1,474.81	15/12/2019	1
M01004	MARTINEZ,GUTIERREZ/MARTEL	CMSSA010975	\$ 3,077.59	15/12/2019	1
M02073	AGUILAR,CERVANTES/ALMA ITZEL	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02036	AGUAYO,CABRERA/ROSA ELENA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M03021	AGUILA,DELGADO/ELOY HUMBERTO	CMSSA010486	\$ 1,337.83	15/12/2019	1
M02015	AGUAYO,LANDIN/GABRIELA YADIRA	CMSSA010486	\$ 2,279.56	15/12/2019	1
M02066	ANGUIANO,SALAZAR/MARTIN	CMSSA010486	\$ 1,547.15	15/12/2019	1
M01006	BATISTA,LARIOS/BERTHA ATENEA	CMSSA010486	\$ 2,655.06	15/12/2019	1
M02073	BALTAZAR,SOTO/LUIS AARON	CMSSA010486	\$ 1,337.18	15/12/2019	1
M03005	BELTRAN,BELTRAN/EDUARDO	CMSSA010486	\$ 1,337.18	15/12/2019	1
M03005	CHAVIRA,CARRIERA/MARIA DEL CARMEN	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02036	LOZANO,JUAREZ/ISELA DILVIANA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02073	ANDRADE,VALDIVIA/VIRIDIANA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M03025	GUTIERREZ,AMPARO/XOCHITL	CMSSA010975	\$ 1,287.83	15/12/2019	1
M02036	PEREZ,CARRANZA/ERNESTINA	CMSSA010975	\$ 1,474.81	15/12/2019	1
M02036	PONCE,RODRIGUEZ/DIANA	CMSSA010975	\$ 1,474.81	15/12/2019	1
M03004	RAMOS,CEPEDA/NORMA FERNANDA	CMSSA010975	\$ 1,547.15	15/12/2019	1
M02035	REBOLLEDO,REYES/SOCORRO LIZETH	CMSSA010975	\$ 1,704.59	15/12/2019	1
M03024	RINCON,AVALOS/BLANCA ESTELA	CMSSA010975	\$ 1,296.17	15/12/2019	1
M02066	RICARDO,LEPE/MARTHA HILDA	CMSSA010975	\$ 1,547.15	15/12/2019	1
M03019	ROMERO,RINCON/ANA MARIA	CMSSA010975	\$ 1,371.17	15/12/2019	1
M03004	RODRIGUEZ,VALDEZ/ESMERALDA	CMSSA010975	\$ 1,547.15	15/12/2019	1
M02006	VALERA,ROJAS/ELIZABETH	CMSSA010975	\$ 1,600.89	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	VENTURA,AHUMADA/ARMANDO	CMSSA010975	\$ 1,354.50	15/12/2019	1
M03023	PIMENTEL,CASTILLO/BERENICE	CMSSA010975	\$ 1,304.50	15/12/2019	1
M01008	ZEPEDA,ORNELAS/EDGAR ALEJANDRO	CMSSA010975	\$ 2,768.40	15/12/2019	1
M03023	OCON,RODRIGUEZ/PEDRO	CMSSA010975	\$ 1,304.50	15/12/2019	1
M03025	LARIOS,ANDRADE/SATURNINO	CMSSA010975	\$ 1,287.83	15/12/2019	1
M03025	ORTEGA,TEJEDA/JORGE OMAR	CMSSA010975	\$ 1,287.83	15/12/2019	1
M02048	BURCIAGA,GOMEZ/YOLANDA	CMSSA010975	\$ 1,337.18	15/12/2019	1
M01006	LAGARDA,ARRECHEA/SANDRA YAZMIN	CMSSA010975	\$ 2,655.06	15/12/2019	1
M03023	BASULTO,GUTIERREZ/DAVID EDUARDO	CMSSA010975	\$ 1,304.50	15/12/2019	1
M03023	BARRETO,OROZCO/SUSANA LIZETTE	CMSSA010975	\$ 1,304.50	15/12/2019	1
M03023	CASTILLO,GALINDO/MARIA ISABEL	CMSSA010975	\$ 1,304.50	15/12/2019	1
M02003	CERNAS,CONTRERAS/EDGAR RENE	CMSSA010975	\$ 1,547.15	15/12/2019	1
M01006	COBIAN,ORTEGA/MANUEL	CMSSA010975	\$ 2,655.06	15/12/2019	1
M01004	LOPEZ,SIGÜENZA/ALEJANDRA	CMSSA010975	\$ 3,077.59	15/12/2019	1
M03023	JIMENEZ,JIMENEZ/SANDRA VERONICA	CMSSA010474	\$ 1,304.50	15/12/2019	1
M02006	VILLASE&OR,BARRON/HUGO ALBERTO	CMSSA010975	\$ 1,280.71	15/12/2019	1
M03019	GARCIA,NAVA/RAFAEL	CMSSA010474	\$ 1,371.17	15/12/2019	1
M03004	CEJA,ORTEGA/RAFAEL	CMSSA010474	\$ 1,547.15	15/12/2019	1
M03020	CORTES,GARCIA/XITLALY ARACELI	CMSSA010474	\$ 1,354.50	15/12/2019	1
M03022	CORTES,ZEPEDA/HUGO	CMSSA010474	\$ 1,321.17	15/12/2019	1
M03018	CUEVAS,MONTELOAN/JANETH MARIBEL	CMSSA010474	\$ 1,387.83	15/12/2019	1
M03024	DIAZ,FIGUEROA/VERONICA	CMSSA010474	\$ 1,296.17	15/12/2019	1
M03018	ESTREMO,CAZIER/LENKA	CMSSA010474	\$ 1,387.83	15/12/2019	1
M03024	ESPINOSA,MARQUEZ/WENDY GABRIELA	CMSSA010474	\$ 1,296.17	15/12/2019	1
M03019	FLETES,GUDI&O/MARIA GUADALUPE	CMSSA010474	\$ 1,371.17	15/12/2019	1
M03024	FLORES,CERVANTES/JORGE ERNESTO	CMSSA010474	\$ 1,036.94	15/12/2019	1
M03024	FLORES,LOPEZ/PERLA ROSARIO	CMSSA010474	\$ 1,296.17	15/12/2019	1
M03018	GUTIERREZ,RAMIREZ/FIDEL	CMSSA010474	\$ 1,387.83	15/12/2019	1
M03004	GALINDO,CRUZ/ROCIO	CMSSA010474	\$ 1,547.15	15/12/2019	1
M03019	CARDENAS,NOVELA/LILIA GABRIELA	CMSSA010474	\$ 1,371.17	15/12/2019	1
M03021	GARCIA,QUINTERO/JOSE MANUEL	CMSSA010474	\$ 1,337.83	15/12/2019	1
M03019	GARCIA,VENTURA/MARIA ELENA	CMSSA010474	\$ 1,371.17	15/12/2019	1
M03020	GEORGE,MACIEL/AGUSTIN	CMSSA010474	\$ 1,354.50	15/12/2019	1
M03023	GONZALEZ,BARREDA/JESSICA AURELIA	CMSSA010474	\$ 1,304.50	15/12/2019	1
M03020	GONZALEZ,CORTES/GABRIELA	CMSSA010474	\$ 1,354.50	15/12/2019	1
M03018	GONZALEZ,MONJARAS/OMAR SATURNINO	CMSSA010474	\$ 1,387.83	15/12/2019	1
M03018	GONZALEZ,OCHOA/HECTOR MANUEL	CMSSA010474	\$ 1,387.83	15/12/2019	1
M03024	GUZMAN,MARQUEZ/OCTAVIO	CMSSA010474	\$ 1,296.17	15/12/2019	1
M02035	GUERRERO,ORTIZ/WENDOLIN	CMSSA010474	\$ 1,704.59	15/12/2019	1
M03023	MARTINEZ,MUNGUIA /FRANCISCO JAVIER	CMSSA010474	\$ 1,304.50	15/12/2019	1
M01006	GARCIA,CRUZ/CLAUDIA BEATRIZ	CMSSA010474	\$ 2,655.06	15/12/2019	1
M02035	ESPARZA,BRETADO/MARIA GUADALUPE	CMSSA000125	\$ 1,704.59	15/12/2019	1
M03004	GARCIA,GARCIA/JOSE	CMSSA010474	\$ 1,547.15	15/12/2019	1
M03002	LOPEZ,VERJAN/JOSE ANGEL	CMSSA010474	\$ 2,431.48	15/12/2019	1
CF41059	SANDOVAL,ROSAS/DANIEL ALEJANDRO	CMSSA010474	\$ 2,189.64	15/12/2019	1
M03004	AJA,MANCILLAS/ROCIO	CMSSA010474	\$ 1,547.15	15/12/2019	1
CF40004	CERVANTES,MORENO/DOLORES FABIOLA	CMSSA010474	\$ 1,416.41	15/12/2019	1
M03020	COBIAN,LARIOS/EDUARDO	CMSSA010474	\$ 1,354.50	15/12/2019	1
M03004	ESPINOZA,TERRAZAS/LUZ MARCELA	CMSSA010474	\$ 1,547.15	15/12/2019	1
M03004	JAIME,ALCOCER/EDUARDO WILSON	CMSSA010474	\$ 1,547.15	15/12/2019	1
M03004	OROZCO,FERMIN/DANIEL	CMSSA010474	\$ 1,547.15	15/12/2019	1
M03024	SANDOVAL,SANDOVAL/GUILLERMINA	CMSSA010474	\$ 1,296.17	15/12/2019	1
M03004	CERECERO,BASULTO/ALEJANDRA LUCIA	CMSSA010474	\$ 1,547.15	15/12/2019	1
M03004	ARIAS,RODRIGUEZ/ALBA MARGARITA	CMSSA000125	\$ 1,547.15	15/12/2019	1
M03021	CHAVEZ,VALENCIA/FERNANDO	CMSSA010474	\$ 1,337.83	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GALINDO,MARTINEZ/ANGELICA MAYELA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02036	GONZALEZ,RAMIREZ/CLAUDIA EDITH	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	GUTIERREZ,OCHOA/MARIA ISABEL	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	HERNANDEZ,NAVA/MARCO ALEJANDRO	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	JACOBO,ESPINOZA/JOSE RAFAEL	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	PINEDA,GARCIA/MAYA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02073	HERNANDEZ,VERDUZCO/ALEJANDRO	CMSSA001064	\$ 945.41	15/12/2019	1
M03020	ROSAS,GALINDO/CAROLINA JANETH	CMSSA001064	\$ 1,400.33	15/12/2019	1
M03019	ANGEL,VELASCO/MARIO ALEJANDRO	CMSSA010474	\$ 1,371.17	15/12/2019	1
M03019	BARAJAS,GALVAN/MA. MAGDALENA	CMSSA010474	\$ 1,371.17	15/12/2019	1
M03018	GUDI&O,SILVA/LUIS EFRAIN	CMSSA010474	\$ 1,387.83	15/12/2019	1
M03004	SILVA,RODRIGUEZ/DORIAN ERIDUK	CMSSA010474	\$ 1,547.15	15/12/2019	1
M03023	CARRILLO,ALCARAZ/CELIA MARGARITA	CMSSA010474	\$ 1,304.50	15/12/2019	1
M03019	TORRES,CORTES/JOSE ANTONIO	CMSSA010474	\$ 1,371.17	15/12/2019	1
M03019	URIBE,SARAUZ/HECTOR ARTURO	CMSSA010474	\$ 1,371.17	15/12/2019	1
M03020	VALDEZ,HERNANDEZ/ONDER	CMSSA010474	\$ 1,354.50	15/12/2019	1
M03022	VAZQUEZ,OSEGUEDA/NURIA ELIZABETH	CMSSA010474	\$ 1,321.17	15/12/2019	1
M03019	VERDUZCO,CEBALLOS/GEORGINA IVETTE	CMSSA010474	\$ 1,371.17	15/12/2019	1
M03019	VEGA,CARRAZCO/SILVIA LIZVETH	CMSSA010474	\$ 1,371.17	15/12/2019	1
M03025	LOZANO,LARA/JULIO CESAR	CMSSA010474	\$ 1,287.83	15/12/2019	1
M03025	MU&OZ,MENDOZA/CRISPIN	CMSSA010474	\$ 1,287.83	15/12/2019	1
M03025	TORRES,MAGA&/RICARDO	CMSSA010474	\$ 1,287.83	15/12/2019	1
M02036	MORA,GOMEZ/MAURA IRAIS JOCELYN	CMSSA010474	\$ 1,474.81	15/12/2019	1
M03004	GUERRERO,PADILLA/MARIA DE LOS ANGELES	CMSSA010474	\$ 1,547.15	15/12/2019	1
M03004	BRIZUELA,GARCIA/JUAN PABLO	CMSSA010474	\$ 1,547.15	15/12/2019	1
M03004	SALGADO,JIMENEZ/RODOLFO GABRIEL	CMSSA010474	\$ 1,547.15	15/12/2019	1
M03023	CASTREJON,GUTIERREZ/VIANEY ERANDENI	CMSSA010474	\$ 1,304.50	15/12/2019	1
M03023	CASTILLO,OCHOA/ALLAN JOSUE	CMSSA010474	\$ 1,304.50	15/12/2019	1
M01006	CERVANTES,VALDOVINOS/GISELA FABIOLA	CMSSA010474	\$ 2,655.06	15/12/2019	1
M01006	DIAZ,SANCHEZ/MARTHA GUADALUPE	CMSSA010474	\$ 2,655.06	15/12/2019	1
M03023	ESPARZA,MAGDALENO/RAMONA	CMSSA010474	\$ 1,304.50	15/12/2019	1
M03023	ELIZONDO,MARIN/DAVID	CMSSA010474	\$ 1,304.50	15/12/2019	1
M03023	GALVAN,MORA/CARLOS	CMSSA010474	\$ 1,304.50	15/12/2019	1
M02015	GOMEZ,GARCIA/CLAUDIA MARTINA	CMSSA010474	\$ 2,279.56	15/12/2019	1
M03023	GONZALEZ,GONZALEZ/ESPERANZA YARED	CMSSA010474	\$ 1,304.50	15/12/2019	1
M01006	JIMENEZ,CABRERA/MAURILIO	CMSSA010474	\$ 2,655.06	15/12/2019	1
M02015	ARIAS,MARTINEZ/MARIA ALEJANDRINA	CMSSA010474	\$ 2,279.56	15/12/2019	1
M03020	OCHOA,REYES/ANTONIO MIGUEL	CMSSA010474	\$ 1,354.50	15/12/2019	1
M03018	LAZARO,BARRERA/JOSE ANGEL	CMSSA010474	\$ 1,387.83	15/12/2019	1
M01006	LARIOS,GONZALEZ/JORGE OMAR	CMSSA010474	\$ 2,655.06	15/12/2019	1
M03024	LLERENAS,DELGADILLO/JUAN CARLOS	CMSSA010474	\$ 1,296.17	15/12/2019	1
M03019	MARTINEZ,HUERTA/MARICELA	CMSSA010474	\$ 1,371.17	15/12/2019	1
CF40004	MACIAS,JIMENEZ/DELIA	CMSSA010474	\$ 1,416.41	15/12/2019	1
M03004	MENDOZA,CEBALLOS/ERENDIRA ARACELY	CMSSA010474	\$ 1,547.15	15/12/2019	1
M03023	MELCHOR,GUZMAN/ALMA BERENICE	CMSSA010474	\$ 1,304.50	15/12/2019	1
M03004	MERCED,LARES/RAUL	CMSSA010474	\$ 1,547.15	15/12/2019	1
M03022	MUNGUIA,SILVA/IGNACIO ADRIAN	CMSSA010474	\$ 1,321.17	15/12/2019	1
M02001	NOVELO,MENDOZA/CECILIA	CMSSA010474	\$ 2,431.48	15/12/2019	1
M03020	TAPIA,AMEZCUA/EDGAR ULISES	CMSSA010474	\$ 1,354.50	15/12/2019	1
M02066	OSORIO,CHAVEZ/CLAUDIA	CMSSA010474	\$ 1,547.15	15/12/2019	1
M03019	SALAZAR,VAZQUEZ/ARACELI	CMSSA010474	\$ 1,371.17	15/12/2019	1
M03020	PEDRAZA,BARREDA/GRACIELA	CMSSA010474	\$ 1,354.50	15/12/2019	1
M03022	PRECIADO,CASTRO/SALVADOR	CMSSA010474	\$ 1,321.17	15/12/2019	1
M03025	PEREZ,SANDOVAL/ROBERTO DE JESUS	CMSSA010474	\$ 1,287.83	15/12/2019	1
M03022	PINEDA,BALLESTEROS/MARIA ELIUB	CMSSA010474	\$ 1,321.17	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	RAMOS,MUNGUIA/ERIK ALFONSO	CMSSA010474	\$ 1,547.15	15/12/2019	1
M03004	RAMIREZ,NAVARRO/CESAR EDUARDO	CMSSA010474	\$ 1,083.00	15/12/2019	1
M01006	RAUDA,DE LA TORRE/ROSA ELENA	CMSSA010474	\$ 2,655.06	15/12/2019	1
M03024	RODRIGUEZ,OCHOA/MARCO IRAI	CMSSA010474	\$ 1,296.17	15/12/2019	1
M03020	RODRIGUEZ,RODRIGUEZ/OMAR RODOLFO	CMSSA010474	\$ 1,354.50	15/12/2019	1
M03004	ROLON,ZAMORA/DANIEL EFREN	CMSSA010474	\$ 1,547.15	15/12/2019	1
M02058	CASTELLANOS,GARCIA/ARTURO	CMSSA010486	\$ 1,472.74	15/12/2019	1
M03024	OCAMPO,MONTES/MARTHA LIZET	CMSSA010474	\$ 1,296.17	15/12/2019	1
M02073	RODRIGUEZ,MICHEL/JOSE ALEJANDRO	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	REYES,CORTEZ/MA. EUGENIA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	RIOS,RADILLO/NORMA GABRIELA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M03019	ROSALES,AVALOS/MAURICIO	CMSSA010486	\$ 1,371.17	15/12/2019	1
M03023	RODRIGUEZ,ARELLANO/SERGIO URIEL	CMSSA010486	\$ 1,304.50	15/12/2019	1
M02036	RODRIGUEZ,BUENROSTRO/MA ISABEL	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02073	ROSALES,CRUZ/ABRAHAM	CMSSA010486	\$ 1,002.88	15/12/2019	1
M01006	ROSALES,COBIAN/EDGAR GUADALUPE	CMSSA010486	\$ 2,655.06	15/12/2019	1
M02073	ROSALES,CRUZ/IRMA LEONOR	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02036	RODRIGUEZ,CUEVAS/MARIA MERCEDES	CMSSA010486	\$ 1,474.81	15/12/2019	1
M01004	ROJAS,GONZALEZ/J. ROSARIO	CMSSA010486	\$ 3,077.59	15/12/2019	1
M02073	SANTILLAN,ESQUIVEL/JOSE SALVADOR	CMSSA010486	\$ 1,337.18	15/12/2019	1
M03022	RODRIGUEZ,JACOB/RAMON	CMSSA010486	\$ 1,321.17	15/12/2019	1
M02036	RAMOS,LARIOS/HUGO ALBERTO	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02036	RODRIGUEZ,MAGA&/BERTHA BEATRIZ	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02073	RODRIGUEZ,MICHEL/HECTOR MANUEL	CMSSA010486	\$ 1,337.18	15/12/2019	1
M03020	RODRIGUEZ,OCHOA/LILIANA JANET	CMSSA010486	\$ 1,354.50	15/12/2019	1
M02036	RODRIGUEZ,PATI&O/ESMERALDA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02073	ROSALES,RANGEL/RUBEN SAN CRISTOBAL	CMSSA010486	\$ 1,337.18	15/12/2019	1
M03005	ROSALES,VENEGAS/ARISTIDES JESUS	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02036	RODRIGUEZ,VIRGEN/ANGELINA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02036	RUIZ,RAMIREZ/ERIKA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02073	SALAS,CHAVEZ/FRANCISCO JAVIER	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	OCAMPO,MONTES/NAPOLEON	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	ROSALES,HERNANDEZ/JOSE AMADOR	CMSSA010486	\$ 869.17	15/12/2019	1
M03021	PEREZ,HERRERA/RAFAEL	CMSSA010486	\$ 1,337.83	15/12/2019	1
M02015	CASTILLO,ENSCH/MIGUEL ENRIQUE	CMSSA010486	\$ 2,279.56	15/12/2019	1
M02015	ORTEGA,PINEDA/MELISSA VIANEY	CMSSA010486	\$ 2,279.56	15/12/2019	1
M02036	OLIVARES,GRANADOS/MA. DE LA LUZ	CMSSA010486	\$ 1,474.81	15/12/2019	1
M03023	ORTIZ,MOLINA/ALEJANDRA GABRIELA	CMSSA010486	\$ 1,304.50	15/12/2019	1
M03004	ORTIZ,VAZQUEZ/IVONNE SACNITE	CMSSA010486	\$ 1,547.15	15/12/2019	1
M02036	OCHOA,REYES/RIGOBERTO	CMSSA010486	\$ 1,474.81	15/12/2019	1
M03021	PLATA,GUEVARA/FRANCISCO	CMSSA010486	\$ 1,337.83	15/12/2019	1
M03005	PALAFOX,HERNANDEZ/MARCO ANTONIO	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	PALOMARES,PEREZ/HIRAM	CMSSA010486	\$ 1,337.18	15/12/2019	1
M03020	PAMPLONA,ROSALES/RENE	CMSSA010486	\$ 1,354.50	15/12/2019	1
M02073	RAYAS,SANTOYO/MARIA SILVIA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02036	PERALTA,HERNANDEZ/MARIA DE LA LUZ	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02073	RAMIREZ,MU&I/JOSUE ERNESTO	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02036	PEREZ,MORENO/GABRIELA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M01006	PEREZ,QUIROZ/JULIO	CMSSA010486	\$ 2,655.06	15/12/2019	1
M02035	PONCE,RODRIGUEZ/ANA SILVIA	CMSSA010486	\$ 1,704.59	15/12/2019	1
M03005	PONCE,RUIZ/ESMERALDA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M03020	PONCE,RAMIREZ/MARIA GUADALUPE	CMSSA010486	\$ 1,354.50	15/12/2019	1
M03005	PUGA,SERRANO/PABLO ISRAEL	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02036	RAMOS,AVALOS/NORMA PATRICIA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M03004	RAMOS,CEPEDA/ALEJANDRA	CMSSA010486	\$ 1,547.15	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	RAMOS,GONZALEZ/MARTHA ELENA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	RANGEL,LOPEZ/HECTOR ROGELIO	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	SANCHEZ,GARCIA/MARIA CONCEPCION	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	PASCUAL,VILLA/MARIA MAGDALENA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M03025	PALACIOS,CARRILLO/GLADIS MARGARITA	CMSSA010486	\$ 1,287.83	15/12/2019	1
M03004	VILLA,ZAPIEN/LUIS FELIPE	CMSSA010486	\$ 1,547.15	15/12/2019	1
M02073	VUELVAS,GONZALEZ/CLAUDIA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	ZAMORA,ROSALES/BAUDELIA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	ZAMORA,ROSALES/SOCORRO	CMSSA010486	\$ 1,337.18	15/12/2019	1
M01006	ZEPEDA,RODRIGUEZ/ANICETO	CMSSA010486	\$ 2,655.06	15/12/2019	1
M01007	ZU&IGA,CORTES/MARIANA	CMSSA010486	\$ 2,547.41	15/12/2019	1
M02036	ARREOLA,VALDOVINOS/ROBERTO	CMSSA000166	\$ 1,474.81	15/12/2019	1
M02036	COVARRUBIAS,RODRIGUEZ/VANESSA	CMSSA000475	\$ 1,474.81	15/12/2019	1
M03025	CLEMENTE,COLMENARES/JUAN DE DIOS	CMSSA010486	\$ 1,287.83	15/12/2019	1
M02036	CONTRERAS,AVALOS/FRANCISCO JAVIER	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02073	SANTILLAN,ESQUIVEL/ADAN	CMSSA010486	\$ 1,337.18	15/12/2019	1
M03025	MARENTES,VILLALVAZO/MARLENE NURY	CMSSA010486	\$ 1,287.83	15/12/2019	1
M02073	VIRGEN,MORENO/FELIPA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02036	NAVARRO,ALVAREZ/MA. DE LA LUZ	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02036	RIVERA,HUITRON/LORENZO ANTONIO	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02036	ROBLES,DUE&AS/MANUEL	CMSSA010486	\$ 1,474.81	15/12/2019	1
M01006	CASTA&EDA,CHONG/GUSTAVO	CMSSA010486	\$ 2,655.06	15/12/2019	1
M02049	CORTEZ,LOPEZ/JOANA ADELAIDA	CMSSA010486	\$ 2,098.87	15/12/2019	1
M02036	COBIAN,PEREZ/MIRIAM KARINA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02049	DELGADO,ALONSO/ROSAURA RAMONA	CMSSA010486	\$ 2,098.87	15/12/2019	1
M02036	GARCIA,ROMERO/PATRICIA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M01006	GOMEZ,LEYVA/ALEJANDRO	CMSSA010486	\$ 1,593.04	15/12/2019	1
M02049	GUIJARRO,BONILLA/VERONICA	CMSSA010486	\$ 2,098.87	15/12/2019	1
M03025	GONZALEZ,QUIJANO/MARIA	CMSSA010486	\$ 1,287.83	15/12/2019	1
M02073	URZUA,CONTRERAS/LETICIA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M01006	SANCHEZ,GRIMALDO/CONRADO	CMSSA010486	\$ 2,655.06	15/12/2019	1
M02073	SALAZAR,OZORIO/CLAUDIA ANGELICA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M03020	SALAZAR,OROZCO/LEONOR	CMSSA010486	\$ 1,354.50	15/12/2019	1
M03024	SALAS,PELAYO/JAVIER EDUARDO	CMSSA010486	\$ 1,296.17	15/12/2019	1
M02036	SANCHEZ,PASTOR/MARISELA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M03020	SANCHEZ,ROQUE/ANA LUCIA	CMSSA010486	\$ 1,354.50	15/12/2019	1
M02036	SANCHEZ,SANCHEZ/TERESA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02073	SALAZAR,VALDEZ/FRANCISCO JAVIER	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02036	TAPIA,RAMIREZ/LEYLA DEL CARMEN	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02073	TEODORO,PE&A/GREGORIA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	VILLASE&OR,VIRGEN/OSMAR	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	TORRES,CORTEZ/GEORGINA SORAYDA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M03004	VIZCAINO,MARTINEZ/MAURICIO ALEJANDRO	CMSSA010486	\$ 1,547.15	15/12/2019	1
M03019	VAZQUEZ,ALCOCER/MA. HORTENSIA	CMSSA010486	\$ 1,371.17	15/12/2019	1
M02073	VAZQUEZ,CHACON/ANA JULIA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M01006	VAZQUEZ,PEREZ/RICARDO GABRIEL	CMSSA010486	\$ 2,655.06	15/12/2019	1
M02036	VAZQUEZ,RODRIGUEZ/MARIA DE LAS MERCEDES	CMSSA010486	\$ 1,474.81	15/12/2019	1
M03004	VALENCIA,ROJAS/SOFIA ALEJANDRA	CMSSA010486	\$ 1,547.15	15/12/2019	1
M03025	VEGA,BARRETO/MANUEL	CMSSA010486	\$ 1,287.83	15/12/2019	1
M02073	VENEGAS,PRESCENCION/JOSE LUIS	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02036	VERGARA,VAZQUEZ/BEATRIZ KARINA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M03020	VIZCAINO,GONZALEZ/JUDITH	CMSSA010486	\$ 1,354.50	15/12/2019	1
M01006	VIRGEN,JIMENEZ/OSCAR OMAR	CMSSA010486	\$ 2,655.06	15/12/2019	1
M01006	NU&EZ,SANTIAGO/CARLOS	CMSSA010486	\$ 2,655.06	15/12/2019	1
M03024	TEJEDA,TORRES/OSCAR ENRIQUE	CMSSA010486	\$ 1,296.17	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	GOMEZ,LOPEZ/JOSE ARNOLDO	CMSSA010486	\$ 1,296.17	15/12/2019	1
M02073	FIGUEROA,VARGAS/PEDRO	CMSSA010486	\$ 936.03	15/12/2019	1
M01006	FONSECA,GONZALEZ/MARIA CONCEPCION	CMSSA010486	\$ 2,655.06	15/12/2019	1
M02073	FUENTES,MARTINEZ/JOSE DE JESUS	CMSSA010486	\$ 1,337.18	15/12/2019	1
M01007	FUENTES,VALENCIA/ANA LILIA	CMSSA010486	\$ 2,547.41	15/12/2019	1
M02036	GARCIA,ALVARADO/GLADYS ANSURIA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02073	GARCIA,CARRASCO/JORGE IVAN	CMSSA010486	\$ 1,337.18	15/12/2019	1
M03020	GARCIA,LUCATERO/MARIA DE JESUS	CMSSA010486	\$ 1,354.50	15/12/2019	1
M03005	GALINDO,MANZO/MA. DEL CARMEN	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	GARIBAY,MENDOZA/RITA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02036	GARCIA,OROZCO/XOCHITL ERENDIRA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M01006	HERNANDEZ,GASPAR/CHRISTIAN ALBERTO	CMSSA010486	\$ 2,655.06	15/12/2019	1
M02073	GOMEZ,/GLORIA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	DOMINGUEZ,MENZEZ/BRENDA BERENICE	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	GONZALEZ,PATI&O/CUAUHTEMOC	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	GONZALEZ,/RAMON	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02036	GONZALEZ,TORRES/ADRIANA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02036	GONZALEZ,VIERA/ITZA SARAH	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02073	GUZMAN,ESCOBAR/ALBERTO	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02036	GUTIERREZ,GALVAN/MERCEDES	CMSSA010486	\$ 1,474.81	15/12/2019	1
M03020	GUEDEA,MAGA&A/MONICA ELIZABETH	CMSSA010486	\$ 1,354.50	15/12/2019	1
M03020	GUZMAN,ORTEGA/CLAUDIA ENRIQUETA	CMSSA010486	\$ 1,354.50	15/12/2019	1
M02073	GUTIERREZ,VALDIVIA/NATIVIDAD DEL ROSARIO	CMSSA010486	\$ 1,337.18	15/12/2019	1
M01006	OTERO,CERVANTES/IRMA LETICIA	CMSSA010486	\$ 2,655.06	15/12/2019	1
M02036	GARCIA,/ZUMIKO DEL ROCIO	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02036	CONTRERAS,RAMIREZ/ERIKA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M03004	CARDENAS,HURTADO/ROGELIO	CMSSA010486	\$ 1,547.15	15/12/2019	1
M03004	CARRILLO,MONTES/AZUCENA	CMSSA010486	\$ 1,547.15	15/12/2019	1
M02073	CALVARIO,MONTA&O/VICTOR MANUEL	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02036	CASTELLANOS,ROMERO/LUIS GERARDO	CMSSA010486	\$ 1,474.81	15/12/2019	1
M01006	CARRILLO,VILLA/CESAR	CMSSA010486	\$ 2,655.06	15/12/2019	1
M02073	CHAVIRA,VELASCO/MARCELA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	CERVANTES,CHAVEZ/GENOVEVA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M03020	CISNEROS,LARIOS/MONICA LICECC	CMSSA010486	\$ 1,354.50	15/12/2019	1
M02073	CIFUENTES,ORTIZ/MARIA ELBA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02036	COBIAN,AVALOS/CELIA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02073	FAJARDO,VIZCAINO/ANA NOHEMI	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02036	CORONA,HERNANDEZ/MARICELA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M01007	DURAN,NERI/NOE	CMSSA010486	\$ 2,547.41	15/12/2019	1
M02073	CONTRERAS,RAMIREZ/ELIAS	CMSSA010486	\$ 1,002.88	15/12/2019	1
M02073	CORTES,REYNA/GUILLERMO	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	CORTINA,RINCON/MARTIN JAVIER	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02036	CONTRERAS,VELAZQUEZ/VERONICA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M03020	DENIZ,AGUILAR/OSCAR	CMSSA010486	\$ 1,354.50	15/12/2019	1
M03023	DECENA,MADRIGAL/FERNANDO	CMSSA010486	\$ 1,304.50	15/12/2019	1
M02036	DELGADO,SANTELLAN/EVANGELINA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02036	DIAZ,MARTINEZ/MARIA DEL CARMEN	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02040	DIMAS,MERAZ/DOLORES JAZMIN	CMSSA010486	\$ 1,634.14	15/12/2019	1
M02073	DIAZ,MARTINEZ/GRACIELA GUILLERMINA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02036	HERNANDEZ,LIZARDI/ALEJANDRA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M01006	COVARRUBIAS,GUZMAN/RAQUEL	CMSSA010486	\$ 2,655.06	15/12/2019	1
M02073	MONTES DE OCA,COBIAN/ERENDIRA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02036	MAGA&A,TAPIA/ANGELICA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M03021	MARTINEZ,TEJEDA/DANIA ILSE	CMSSA010486	\$ 1,337.83	15/12/2019	1
M01007	MARTELL,VARGAS/MARIA GABRIELA	CMSSA010486	\$ 2,547.41	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MARTINEZ,VAZQUEZ/MARTHA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02073	MEJIA,MEDINA/ERNESTO	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	MENDEZ,MARTINEZ/JUAN PABLO	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02036	MEJIA,MEDINA/SAUL	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02035	MENDEZ,RUELAS/GLORIA	CMSSA010486	\$ 1,704.59	15/12/2019	1
M02036	MEDINA,DE LOS SANTOS/VICTORIA ELEONOR	CMSSA010486	\$ 1,474.81	15/12/2019	1
M03005	MEDRANO,VALDEZ/BERTHA AIRLEN	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	HERNANDEZ,CORONA/EMILIA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02036	MOLINA,AVALOS/CANDELARIA	CMSSA010486	\$ 1,474.81	15/12/2019	1
M01006	MARTINEZ,PEREZ/EUCARIS ESTELA	CMSSA010486	\$ 2,655.06	15/12/2019	1
M02073	MORALES,MENDOZA/ALBERTO	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	MORALES,RAMOS/RUTH ELIZABETH	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02036	MONTERO,SILVA/JORGE	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02015	MOCTEZUMA,SAGAHON/LIDIA MARELY	CMSSA010486	\$ 2,279.56	15/12/2019	1
M02073	NAVARRO,ACOSTA/MARIA FELIX	CMSSA010486	\$ 1,337.18	15/12/2019	1
M03004	NAVARRO,CHAVEZ/RENE	CMSSA010486	\$ 618.85	15/12/2019	1
M02015	NAVARRO,PEREZ/ZULEMA	CMSSA010486	\$ 2,279.56	15/12/2019	1
M01007	NU&EZ,ANDRADE/JULIO CESAR	CMSSA010486	\$ 2,547.41	15/12/2019	1
M03005	NU&EZ,ESPIRITU/OSCAR OCTAVIO	CMSSA010486	\$ 1,337.18	15/12/2019	1
M03023	NU&EZ,/LUIS ALBERTO	CMSSA010486	\$ 1,304.50	15/12/2019	1
M02073	MILIAN,QUINTANA/ANTONIO	CMSSA010486	\$ 802.31	15/12/2019	1
M02040	LARIOS,GUTIERREZ/CLAUDIA GUADALUPE	CMSSA010486	\$ 1,634.14	15/12/2019	1
M03021	HERNANDEZ,LEON/LUIS DAVID	CMSSA010486	\$ 1,337.83	15/12/2019	1
M01006	HERRERA,TOLEDO/ADRIANA	CMSSA010486	\$ 2,655.06	15/12/2019	1
M02073	HERRERA,VARGAS/ISRAEL	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	HERRERA,VARGAS/LUIS ADALID	CMSSA010486	\$ 1,337.18	15/12/2019	1
M01007	HIGUERA,GARCIA/JESUS TOMAS	CMSSA010486	\$ 2,547.41	15/12/2019	1
M03019	HOYOS,ALVAREZ/MIRIAM YOLANDA	CMSSA010486	\$ 1,371.17	15/12/2019	1
M03025	HONORATO,JUAREZ/EDER JOSUE	CMSSA010486	\$ 1,287.83	15/12/2019	1
M02036	HUERTA,CORTES/ALONDRA ARACELI	CMSSA010486	\$ 1,474.81	15/12/2019	1
M03005	JACOBO,RODRIGUEZ/HERLINDA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02035	JIMENEZ,/PERLA LIZETTE	CMSSA010486	\$ 1,704.59	15/12/2019	1
M02073	MARTINEZ,SOLANO/EUSEBIA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02040	JUAREZ,CRUZ/LILIA	CMSSA010486	\$ 1,634.14	15/12/2019	1
M02073	MARTINEZ,PEREZ/JAIME	CMSSA010486	\$ 1,337.18	15/12/2019	1
M03005	LARIOS,MONTES/OFELIA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	LEON,CHAPULA/JUAN MANUEL	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	LEON,PRECIADO/MANUEL	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02003	LOPEZ,ALCARAZ/JANNETH GUADALUPE	CMSSA010486	\$ 1,547.15	15/12/2019	1
M02050	LOPEZ,LOPEZ/CLAUDIA	CMSSA010486	\$ 1,610.54	15/12/2019	1
M02036	MARQUEZ,GALVAN/NORA NOEMI	CMSSA010486	\$ 1,474.81	15/12/2019	1
M02073	MANZO,LIMON/ALEJANDRO	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	MANCILLA,MOLINA/HECTOR MANUEL	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	MACIAS,OCHOA/MA. DEL CARMEN	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02073	MARTINEZ,PEREZ/CAROLINA	CMSSA010486	\$ 1,337.18	15/12/2019	1
M02001	SANCHEZ,RAMOS/REYNA VERONICA	CMSSA000125	\$ 2,431.48	15/12/2019	1
M03019	JIMENEZ,SIERRA/BRENDA BERENICE	CMSSA010486	\$ 1,371.17	15/12/2019	1
M01006	CASTILLO,ANZAR/CARLOS MARTIN	CMSSA001356	\$ 2,937.04	15/12/2019	1
M01004	ALMAGUER,VARGAS/RAUL	CMSSA001356	\$ 3,405.21	15/12/2019	1
M03004	ARROYO,AGUAYO/MARTHA	CMSSA001356	\$ 1,709.24	15/12/2019	1
M01004	ANTONIO,VILLEGAS/CARLOS	CMSSA001356	\$ 3,405.21	15/12/2019	1
M02035	AGUAYO,GONZALEZ/PABLO	CMSSA001356	\$ 1,879.77	15/12/2019	1
M02036	AGUILAR,PRESCENCION/DAVID	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02036	AGUILAR,ROJAS/RICARDO	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02035	BALANZAR,HERNANDEZ/ANA LILIA	CMSSA001356	\$ 1,879.77	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	BARRETO,MACIAS/GRETA YERENIA	CMSSA001356	\$ 1,342.00	15/12/2019	1
M03020	BEJARANO,CORTEZ/MARCOS FRANCISCO	CMSSA001356	\$ 1,400.33	15/12/2019	1
M03024	BERNABE,FERMIN/KARLA JANET	CMSSA001356	\$ 1,342.00	15/12/2019	1
M01004	DELGADO,BECERRA/MARTIN LUIS	CMSSA001356	\$ 3,405.21	15/12/2019	1
M03005	BRIZUELA,MILANEZ/MARIA ELIZABETH	CMSSA001356	\$ 1,379.72	15/12/2019	1
M02036	RINCON,RUIZ/ALVARO IVAN	CMSSA001064	\$ 1,650.67	15/12/2019	1
M01004	CARRILLO,CASTA&EDA/CARLOS ALBERTO	CMSSA001356	\$ 3,405.21	15/12/2019	1
M02001	CAMPOS,HERRERA/IOAN IVAN	CMSSA001356	\$ 1,216.17	15/12/2019	1
M01006	CABRERA,HERNANDEZ/JORGE ALBERTO	CMSSA001356	\$ 2,937.04	15/12/2019	1
M02035	CAMACHO,PECH/ALMA DELIA	CMSSA001356	\$ 1,879.77	15/12/2019	1
M02035	CHAVEZ,TRUJILLO/ZAIDA MARIELA	CMSSA001356	\$ 1,879.77	15/12/2019	1
M02035	CEJA,SALCEDO/ABRAHAM FELIPE	CMSSA001356	\$ 1,879.77	15/12/2019	1
M01006	COMPEAN,MENDEZ/FRANCISCO JAVIER	CMSSA001356	\$ 1,468.52	15/12/2019	1
M02035	CRUZ,GAZGA/KARINA	CMSSA001356	\$ 1,879.77	15/12/2019	1
M01004	CRUZ,OLVERA/FERNANDO	CMSSA001356	\$ 3,405.21	15/12/2019	1
M01006	DIMAS,CONTRERAS/PAULINA	CMSSA001064	\$ 2,937.04	15/12/2019	1
M02035	BETANCOURT,SALAZAR/EVA	CMSSA001356	\$ 1,879.77	15/12/2019	1
M01006	ROSAS,VIZCAINO/LUIS EDUARDO	CMSSA001064	\$ 2,937.04	15/12/2019	1
M03020	RIVERA,SOTO/MA DE LOS SANTOS	CMSSA001356	\$ 1,400.33	15/12/2019	1
M02036	FIGUEROA,GALVAN/ESMERALDA FRINET	CMSSA001064	\$ 1,650.67	15/12/2019	1
M02036	FLORES,LOPEZ/CYNTHIA YUNUEN	CMSSA001064	\$ 1,650.67	15/12/2019	1
M02015	GALLEGOS,SALMERON/LIZETTE ALEJANDRA	CMSSA001064	\$ 2,520.54	15/12/2019	1
M03023	GONZALEZ,CORTES/JOSE RAMON	CMSSA001064	\$ 1,350.33	15/12/2019	1
M02015	JUAREZ,ROBLES/HEIDI	CMSSA001064	\$ 2,520.54	15/12/2019	1
M03023	LOPEZ,ANGUIANO/CESAR	CMSSA001064	\$ 1,350.33	15/12/2019	1
M03004	MARTINEZ,MELENDEZ/KARINA SELENE	CMSSA001064	\$ 1,709.24	15/12/2019	1
M01006	MERCADO,RAMIREZ/JAIME RUBEN	CMSSA001064	\$ 2,937.04	15/12/2019	1
M01006	OROZCO,MEDINA/ENRIQUE	CMSSA001064	\$ 2,937.04	15/12/2019	1
M01004	ARANZOLO,TEJEDA/BEATRIZ	CMSSA001356	\$ 3,405.21	15/12/2019	1
M02036	REYES,ALVARADO/ROSALIO	CMSSA001064	\$ 1,650.67	15/12/2019	1
M01006	ALDACO,QUINTANA/FRANCISCO DANIEL	CMSSA001356	\$ 2,202.78	15/12/2019	1
M01006	SANTOS,SALCEDO/ERIC NOEL	CMSSA001064	\$ 2,937.04	15/12/2019	1
M03023	TORRES,CANO/ANAID GIOVANA	CMSSA001064	\$ 1,350.33	15/12/2019	1
M02040	VALDEZ,SIERRA/ANA MARIA	CMSSA001064	\$ 1,729.05	15/12/2019	1
M02036	ZU&IGA,ANDRADE/YESENIA ANAHI	CMSSA001064	\$ 1,650.67	15/12/2019	1
M02036	ARELLANO,SERRANO/ALEJANDRA	CMSSA001064	\$ 1,650.67	15/12/2019	1
M02036	CARRASCO,CHAVEZ/ROSA	CMSSA001064	\$ 1,650.67	15/12/2019	1
M02036	CARRILLO,CASTA&EDA/VERONICA LIZETH	CMSSA001064	\$ 1,650.67	15/12/2019	1
M02036	CHAVEZ,HERNANDEZ/TOMASA	CMSSA001064	\$ 1,650.67	15/12/2019	1
M02036	FLORES,MONTES/FRANCISCO	CMSSA001064	\$ 1,650.67	15/12/2019	1
M01006	ORDO&EZ,AYALA/ARTURO	CMSSA001064	\$ 2,937.04	15/12/2019	1
M02035	DIAZ,LOPEZ/LOURDES	CMSSA001356	\$ 1,879.77	15/12/2019	1
M02049	PALOMARES,SANCHEZ/ADRIANA	CMSSA001064	\$ 2,318.83	15/12/2019	1
M01004	MOJARRO,SERRANO/MARISELA	CMSSA001356	\$ 3,405.21	15/12/2019	1
M02036	LOPEZ,MAGA&A/JOSUE EMANUEL	CMSSA001356	\$ 1,238.00	15/12/2019	1
M02035	LOPEZ,ROBLES/GABRIELA	CMSSA001356	\$ 1,879.77	15/12/2019	1
M02003	LOPEZ,YA&EZ/EVA FRICIA	CMSSA001356	\$ 1,709.24	15/12/2019	1
M03005	MANCILLA,EVANGELISTA/CECILIA	CMSSA001356	\$ 1,379.72	15/12/2019	1
M03011	MANCILLA,EVANGELISTA/LETICIA	CMSSA001356	\$ 1,376.10	15/12/2019	1
M01004	MATEOS,GONZALEZ/ERNESTO	CMSSA001356	\$ 3,405.21	15/12/2019	1
M02035	MARTELL,MU&OS/IVONNE RUBI	CMSSA001356	\$ 1,879.77	15/12/2019	1
M02035	VEGA,MICHEL/MARIA ISABEL	CMSSA001356	\$ 1,879.77	15/12/2019	1
M03020	MADRUE&O,RODRIGUEZ/PATRICIA	CMSSA001356	\$ 1,400.33	15/12/2019	1
M03005	MONOBE,CARRILLO/LUZ ITZEL	CMSSA001356	\$ 1,379.72	15/12/2019	1
M03004	DAVALOS,CHAVEZ/LAURA CRISTINA	CMSSA001356	\$ 1,709.24	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	MONTERO,SANCHEZ/IDANIA PRIMAVERA	CMSSA001356	\$ 1,350.33	15/12/2019	1
M02036	LOPEZ,CORDOVA/MARIA ELENA	CMSSA001356	\$ 1,650.67	15/12/2019	1
M01006	NU&EZ,ROSAS/ITZEL GERARDO	CMSSA001356	\$ 2,937.04	15/12/2019	1
M01004	NU&O,SANCHEZ/MA DE LA LUZ	CMSSA001356	\$ 3,405.21	15/12/2019	1
M01004	OCADIZ,RUIZ/IVAN	CMSSA001356	\$ 3,405.21	15/12/2019	1
M02035	OJEDA,MARQUEZ/LUZ ELIZABETH	CMSSA001356	\$ 1,879.77	15/12/2019	1
M01006	OLIVAS,PEREZ/GERMAN VENTURA	CMSSA001356	\$ 2,349.63	15/12/2019	1
M03023	OCHOA,LOPEZ/CAMERINA	CMSSA001356	\$ 1,350.33	15/12/2019	1
M02036	OSORIO,DE LEON/MIRIAM	CMSSA001356	\$ 1,650.67	15/12/2019	1
CF40004	PAREDES,CEBREROS/JESUS ARTURO	CMSSA001356	\$ 1,571.78	15/12/2019	1
M03020	PEREZ,OLVERA/ALEJANDRO BASILIO	CMSSA001356	\$ 1,400.33	15/12/2019	1
M02036	SANCHEZ,PIMENTEL/ROSA ISELA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	MORALES,MARTINEZ/LETICIA	CMSSA001356	\$ 1,879.77	15/12/2019	1
M02035	GOMEZ,OCHOA/CYNTHIA DEL ROCIO	CMSSA001356	\$ 1,879.77	15/12/2019	1
M02006	DOMINGUEZ,PEREZ/ROSA ELENA	CMSSA001356	\$ 1,763.32	15/12/2019	1
M01004	DUE&AS,BEAZ/CLAUDIA ANGELICA	CMSSA001356	\$ 3,405.21	15/12/2019	1
M01004	DUE&AS,BARAJAS/ISRAEL	CMSSA001356	\$ 3,405.21	15/12/2019	1
M01004	FIGUEROA,FLORES/SINAHÍ JESUS	CMSSA001356	\$ 3,405.21	15/12/2019	1
M01006	FLORES,CHAVEZ/J. JESUS	CMSSA001356	\$ 2,202.78	15/12/2019	1
M02003	GAVI&O,PAREDES/EDGAR ALEJANDRO	CMSSA001356	\$ 1,709.24	15/12/2019	1
M01004	GARCIA,REYES/LUCIA	CMSSA001356	\$ 3,405.21	15/12/2019	1
M02036	GARCILAZO,SANCHEZ/YOLANDA JANET	CMSSA001356	\$ 1,650.67	15/12/2019	1
M01004	GONZALEZ,AYALA/JORGE	CMSSA001356	\$ 3,405.21	15/12/2019	1
M02003	GOMEZ,BARTOLO/ALFONSO ISRAEL	CMSSA001356	\$ 1,709.24	15/12/2019	1
M02036	LOPEZ,GODINEZ/HUGO EDUARDO	CMSSA001356	\$ 1,650.67	15/12/2019	1
M01006	GONZALEZ,DEL MONTE/LUIS FELIPE	CMSSA001356	\$ 2,937.04	15/12/2019	1
M02035	LOPEZ,FIGUEROA/ANA MARIA	CMSSA001356	\$ 1,879.77	15/12/2019	1
M02035	GONZALEZ,ROSALES/CLAUDIA	CMSSA001356	\$ 1,879.77	15/12/2019	1
M02035	GUEVARA,PELAYO/YESENIA ALEJANDRA	CMSSA001356	\$ 1,879.77	15/12/2019	1
M02035	HERNANDEZ,BUCIO/MARITZA PAULINA	CMSSA001356	\$ 1,879.77	15/12/2019	1
M02035	HERNANDEZ,GONZALEZ/ROSA MARIA	CMSSA001356	\$ 1,879.77	15/12/2019	1
M01004	HERRERA,MARTINEZ/DAVID OCTAVIO	CMSSA001356	\$ 3,405.21	15/12/2019	1
M01004	HERNANDEZ,VENEGAS/FRANCISCO GERARDO	CMSSA001356	\$ 3,405.21	15/12/2019	1
M03023	JUSTO,MICHEL/ELIZABETH	CMSSA001356	\$ 1,350.33	15/12/2019	1
M01004	LARIOS,GONZALEZ/CARLOS GERARDO	CMSSA001356	\$ 3,405.21	15/12/2019	1
M02036	LEPE,LANGARICA/GABRIELA JUDITH	CMSSA001356	\$ 1,650.67	15/12/2019	1
M01004	LOPEZ,ALDANA/MARIA DEL SOCORRO	CMSSA001356	\$ 3,405.21	15/12/2019	1
M02036	DE LA CRUZ,CARRILLO/OFELIA	CMSSA001064	\$ 1,650.67	15/12/2019	1
M02035	GONZALEZ,GONZALEZ/ELIZABETH	CMSSA001356	\$ 1,879.77	15/12/2019	1
M02036	OCHOA,MAGA&A/GRICELDA	CMSSA001064	\$ 1,650.67	15/12/2019	1
M01006	MENDOZA,SALGADO/CRESCENCIO	CMSSA001064	\$ 2,937.04	15/12/2019	1
M03004	MENDEZ,VIRGEN/GEORGINA	CMSSA001064	\$ 1,709.24	15/12/2019	1
M02073	MICHEL,LOPEZ/SERGIO LUIS	CMSSA001064	\$ 1,018.14	15/12/2019	1
M02036	MOYA,ARCEGA/VANIA	CMSSA001064	\$ 1,650.67	15/12/2019	1
M01006	DE LA MORA,BUSTOS/DANIEL	CMSSA001064	\$ 2,055.93	15/12/2019	1
M01006	MORFIN,REYES/YUREMA DE JESUS	CMSSA001064	\$ 2,937.04	15/12/2019	1
M02073	MURATAYA,MAGA&A/JOSE ALBERTO	CMSSA001064	\$ 1,454.48	15/12/2019	1
M02073	NARANJO,ALVAREZ/DANIEL	CMSSA001064	\$ 1,454.48	15/12/2019	1
M02073	OJEDA,BAUTISTA/ERIK ALBERTO	CMSSA001064	\$ 1,454.48	15/12/2019	1
M01006	ORTEGA,GUIZAR/BLANCA NIEVES	CMSSA001064	\$ 2,937.04	15/12/2019	1
M02073	RAMIREZ,ROJAS/SADRA BERENICE	CMSSA001064	\$ 1,454.48	15/12/2019	1
M03020	ORTIZ,RAMIREZ/ENEDINA	CMSSA001064	\$ 1,400.33	15/12/2019	1
M02036	MENDEZ,CHAVEZ/ROSA PATRICIA	CMSSA001064	\$ 1,650.67	15/12/2019	1
M02036	OCHOA,REYNOSO/SONIA ESMERALDA	CMSSA001064	\$ 1,650.67	15/12/2019	1
M03020	OCHOA,VAZQUEZ/JOSE ANTONIO	CMSSA001064	\$ 1,400.33	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	OROZCO,VAZQUEZ/GRACIELA	CMSSA001064	\$ 1,709.24	15/12/2019	1
M02073	PADILLA,RAMOS/ZARAHÍ	CMSSA001064	\$ 1,454.48	15/12/2019	1
M02036	PILA,GONZALEZ/DIANA	CMSSA001064	\$ 1,650.67	15/12/2019	1
M02036	QUEZADA,HERNANDEZ/ELOISA DEL CARMEN	CMSSA001064	\$ 1,650.67	15/12/2019	1
M02073	RAMOS,AVALOS/AMERICA MARIBEL	CMSSA001064	\$ 1,454.48	15/12/2019	1
M03019	RAMIREZ,AVALOS/RUBEN	CMSSA001064	\$ 1,228.54	15/12/2019	1
M02073	RAMIREZ,ANGUIANO/RUTH BELINA	CMSSA001064	\$ 1,454.48	15/12/2019	1
M03023	FARIAS, RAMIREZ/FRANCISCO SANTIAGO	CMSSA001064	\$ 1,350.33	15/12/2019	1
M02036	ORTEGA,MONTEJANO/PAULA	CMSSA001064	\$ 1,650.67	15/12/2019	1
M03021	LOPEZ,PADILLA/HILDA GUADALUPE	CMSSA001064	\$ 1,383.67	15/12/2019	1
M01007	GONZALEZ,FRANCO/LUIS ALBERTO	CMSSA001064	\$ 2,809.74	15/12/2019	1
M01004	GOMEZ,SANDOVAL/RAMON ISIDRO	CMSSA001064	\$ 3,405.21	15/12/2019	1
M01006	GUTIERREZ,MOLINA/IVAN	CMSSA001064	\$ 2,937.04	15/12/2019	1
M03005	GUTIERREZ,NAVARRETE/PEDRO TEZOSOMOK	CMSSA001064	\$ 1,379.72	15/12/2019	1
M01006	GUIZAR,OLIVERA/AUDELINO	CMSSA001064	\$ 2,937.04	15/12/2019	1
M01006	GUZMAN,RODRIGUEZ/GONZALO	CMSSA001064	\$ 2,937.04	15/12/2019	1
M01006	GUTIERREZ,SERRANO/NANCY VIRIDIANA	CMSSA001064	\$ 2,937.04	15/12/2019	1
M03022	GUERRERO,VEAS/JAVIER	CMSSA001064	\$ 1,367.00	15/12/2019	1
M02036	HUIZAR,PADILLA/ERIKA GABRIELA	CMSSA001064	\$ 1,650.67	15/12/2019	1
M03024	JIMENEZ,MORENO/ROSA MARIA	CMSSA001064	\$ 1,342.00	15/12/2019	1
M02073	MENDOZA,LOMELI/VIVIANA GUADALUPE	CMSSA001064	\$ 1,454.48	15/12/2019	1
M01006	LOPEZ,MORAN/XICOTENCATL	CMSSA001064	\$ 2,937.04	15/12/2019	1
M02073	MENDOZA,JIMENEZ/HECTOR HUGO	CMSSA001064	\$ 1,454.48	15/12/2019	1
M03005	LOPEZ,SALAZAR/JUAN CARLOS	CMSSA001064	\$ 1,379.72	15/12/2019	1
M02036	LOPEZ,SALAZAR/JORGE ADRIAN	CMSSA001064	\$ 1,650.67	15/12/2019	1
M01006	MARES,BA&UELOS/MIREYA	CMSSA001064	\$ 2,937.04	15/12/2019	1
M02073	MARTINEZ,DELINO/EFRAIN	CMSSA001064	\$ 1,454.48	15/12/2019	1
M01006	MAYO,FIGUEROA/DAVID JACINTO	CMSSA001064	\$ 2,937.04	15/12/2019	1
M03020	MARTINEZ,FLORES/SARUHEN WENDOLINE	CMSSA001064	\$ 1,400.33	15/12/2019	1
M02073	MAGA&A,REYNALDA	CMSSA001064	\$ 1,454.48	15/12/2019	1
M02073	MACIAS,SABAS/CANDELARIA	CMSSA001064	\$ 1,454.48	15/12/2019	1
CF40004	MACIAS,SABAS/MONICA ISABEL	CMSSA001064	\$ 1,571.78	15/12/2019	1
M02073	MENDEZ,AGUILERA/GRACIELA	CMSSA001064	\$ 1,454.48	15/12/2019	1
M02073	REGIDOR,GUDI&O/IRMA YOLANDA	CMSSA001064	\$ 1,454.48	15/12/2019	1
M02073	LOPEZ,HERNANDEZ/EMMANUEL	CMSSA001064	\$ 1,454.48	15/12/2019	1
M02003	BARRERA,VILLA/MAYRA LILLIANA	CMSSA001064	\$ 1,709.24	15/12/2019	1
M03024	VAZQUEZ,HERNANDEZ/MARIA DEL ROSARIO	CMSSA001064	\$ 1,342.00	15/12/2019	1
M02073	VALLEJO,LUNA/CARLOS JAVIER	CMSSA001064	\$ 1,454.48	15/12/2019	1
M03022	VELASCO,AGUILAR/MA DEL SOCORRO	CMSSA001064	\$ 1,367.00	15/12/2019	1
M02073	VENEGAS,CASTA&EDA/MAGDALENA	CMSSA001064	\$ 1,454.48	15/12/2019	1
M01006	VELASCO,IGLESIAS/JAIME ENRIQUE	CMSSA001064	\$ 2,937.04	15/12/2019	1
M02073	VELAZQUEZ,RODRIGUEZ/GLORIA IVETTE	CMSSA001064	\$ 1,454.48	15/12/2019	1
M02073	ZEPEDA,CEBALLOS/MARIAM	CMSSA001064	\$ 1,454.48	15/12/2019	1
M02036	AMEZCUA,RODRIGUEZ/CARLOS ALBERTO	CMSSA001151	\$ 1,650.67	15/12/2019	1
M03025	MEJIA,GODINEZ/ESPERANZA	CMSSA001064	\$ 1,333.67	15/12/2019	1
M03025	MOJICA,PALOMAR/JULIO ARMANDO	CMSSA001064	\$ 1,333.67	15/12/2019	1
M02036	RAMIREZ,MONTES/ELODIA	CMSSA001064	\$ 1,650.67	15/12/2019	1
M01006	ALCARAZ,RAMOS/CARLOS DAVID	CMSSA001064	\$ 2,937.04	15/12/2019	1
M01006	VAZQUEZ,CERVANTES/EDSON	CMSSA001064	\$ 2,937.04	15/12/2019	1
M02036	CRUZ,MESINA/LUCIANA CONCEPCION	CMSSA001064	\$ 1,650.67	15/12/2019	1
M02036	GUERRA,MORAN/DELMÍ GUADALUPE	CMSSA001064	\$ 1,650.67	15/12/2019	1
M02003	VELAZQUEZ,VACA/MYRIAM JULIETA	CMSSA001064	\$ 1,709.24	15/12/2019	1
M01006	ALCARAZ,JIMENEZ/J JESUS	CMSSA001064	\$ 2,937.04	15/12/2019	1
M02036	ARCEGA,VARGAS/JOSE RAYMUNDO	CMSSA001064	\$ 1,072.94	15/12/2019	1
M02036	AGUILAR,MORENO/ANA MARIBEL	CMSSA001064	\$ 1,650.67	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	BARAJAS,GILETA/DENI JAZMIN	CMSSA001064	\$ 1,709.24	15/12/2019	1
M03023	CANTERO,MENDOZA/J. JESUS	CMSSA001064	\$ 1,350.33	15/12/2019	1
M02036	CISNEROS,CRUZ/ADA ALEJANDRA	CMSSA001064	\$ 1,650.67	15/12/2019	1
M01006	CRUZ,BRAVO/AYDEE MITANI	CMSSA001064	\$ 2,937.04	15/12/2019	1
M03025	RANGEL, DIAZ/AMINTA BEATRIZ	CMSSA001064	\$ 1,333.67	15/12/2019	1
M01006	SANDOVAL,HINOJOSA/NANCY	CMSSA001064	\$ 2,937.04	15/12/2019	1
M02073	REGIDOR,GUDI&O/MAYRA YUDITH	CMSSA001064	\$ 1,454.48	15/12/2019	1
M03023	RIVERA,GUZMAN/EUSTOLIA	CMSSA001064	\$ 1,350.33	15/12/2019	1
M01006	RIZO,PUENTE/MARTIN	CMSSA001064	\$ 2,937.04	15/12/2019	1
M02073	ROCHA,CHAVEZ/MA DE JESUS	CMSSA001064	\$ 1,454.48	15/12/2019	1
M03020	ROSAS,GONZALEZ/ARACELI	CMSSA001064	\$ 1,400.33	15/12/2019	1
M02036	RODRIGUEZ,GUDI&O/XENIA YVETTE	CMSSA001064	\$ 1,650.67	15/12/2019	1
M02073	ROMERO,HERNANDEZ/YADIRA ELIZABETH	CMSSA001064	\$ 1,454.48	15/12/2019	1
M02073	ROSALES,SANCHEZ/LUCIO	CMSSA001064	\$ 1,454.48	15/12/2019	1
M01006	SANCHEZ,AVALOS/ISIS ROSARIO	CMSSA001064	\$ 2,937.04	15/12/2019	1
M02073	SALGADO,BAILON/JAVIER	CMSSA001064	\$ 1,454.48	15/12/2019	1
M02073	VARGAS,GONZALEZ/VERONICA	CMSSA001064	\$ 1,454.48	15/12/2019	1
M02073	SANTOYO,GUZMAN/LEOBARDO ISRAEL	CMSSA001064	\$ 1,454.48	15/12/2019	1
M02073	VALDOVINOS,GIL/CHRISTOPHER GETSEMANI	CMSSA001064	\$ 1,454.48	15/12/2019	1
M03020	SALDA&A,MALDONADO/PASTORA MACARENA	CMSSA001064	\$ 1,400.33	15/12/2019	1
M02036	SANDOVAL,ROCHA/ALMA ARACELI	CMSSA001064	\$ 1,650.67	15/12/2019	1
M02015	SANTANA,SALAZAR/LIZETTE	CMSSA001064	\$ 2,520.54	15/12/2019	1
M03020	SOSA,AVALOS/GEMA ABIGAIL	CMSSA001064	\$ 1,400.33	15/12/2019	1
M02036	SOLIS,CERNAS/JUANA	CMSSA001064	\$ 1,650.67	15/12/2019	1
M02035	TORRES,CERVANTES/KARLA NOEMI	CMSSA001064	\$ 1,879.77	15/12/2019	1
M01006	DE LA TORRE,MUNGUIA/VICTOR MANUEL	CMSSA001064	\$ 2,937.04	15/12/2019	1
M03022	TORRES,RAMIREZ/EVELIA	CMSSA001064	\$ 1,367.00	15/12/2019	1
M03024	TRUJILLO,GARCIA/MARCO ANTONIO	CMSSA001064	\$ 1,342.00	15/12/2019	1
M03020	TRUJILLO,/VICENTE	CMSSA001064	\$ 1,400.33	15/12/2019	1
M02001	RODRIGUEZ,CASILLAS/LILIA GUADALUPE	CMSSA001356	\$ 2,702.60	15/12/2019	1
M02073	SABAS,CORONADO/GILBERTO ENRIQUE	CMSSA001064	\$ 1,454.48	15/12/2019	1
M02036	SANCHEZ,ORTEGA/MARLEN	CMSSA010503	\$ 1,650.67	15/12/2019	1
M02036	RAMIREZ,CONSTANTINO/MYRIAM	CMSSA010503	\$ 1,650.67	15/12/2019	1
M03022	RAMIREZ,PIMENTEL/CYNTHIA KARINA	CMSSA010503	\$ 1,367.00	15/12/2019	1
M02073	REGALADO,EVANGELISTA/MARIA IRENE	CMSSA010503	\$ 1,454.48	15/12/2019	1
M03020	RENTERIA,MARISCAL/SILVIA	CMSSA010503	\$ 1,400.33	15/12/2019	1
M02036	REAL,PARTIDA/FELIPE DE JESUS	CMSSA010503	\$ 1,155.47	15/12/2019	1
M02036	REYES,RODRIGUEZ/GABRIELA	CMSSA010503	\$ 1,650.67	15/12/2019	1
M03020	ROBLES,ARCINIEGA/TERESA MICAELA	CMSSA010503	\$ 1,400.33	15/12/2019	1
M01006	ROMERO,CORTES/BRENDA YUNUEN	CMSSA010503	\$ 2,937.04	15/12/2019	1
M03025	RODRIGUEZ,GRAGEDA/ABRAHAM	CMSSA010503	\$ 1,333.67	15/12/2019	1
M02073	RODRIGUEZ,MEDINA/REBECA	CMSSA010503	\$ 1,454.48	15/12/2019	1
M02073	VIRGEN,MURILLO/JUAN RAMON	CMSSA010503	\$ 1,454.48	15/12/2019	1
M03004	SANDOVAL,ALCARAZ/ROBERTO OCTAVIO	CMSSA010503	\$ 1,709.24	15/12/2019	1
M02073	PANO,FARIAS/RICARDO MANUEL	CMSSA010503	\$ 1,454.48	15/12/2019	1
M03023	SANCHEZ,PALACIOS/NORMA ALICIA	CMSSA010503	\$ 1,350.33	15/12/2019	1
M01006	SOTO,GARZON/CESAR DARIO	CMSSA010503	\$ 2,937.04	15/12/2019	1
M03005	TERRAZAS,PONCE/HUGO ANDRES	CMSSA010503	\$ 1,379.72	15/12/2019	1
M02036	TORRES,GUTIERREZ/JUANA HAIDE	CMSSA010503	\$ 1,650.67	15/12/2019	1
M03021	URBAN,GOMEZ/ARIZBE	CMSSA010503	\$ 1,383.67	15/12/2019	1
M02015	URIBE,ROBLES/ANAYN LIZETTE	CMSSA010503	\$ 2,520.54	15/12/2019	1
M01006	VAZQUEZ,YA&EZ/ANDRES	CMSSA010503	\$ 2,937.04	15/12/2019	1
M02036	VELAZCO,GARCIA/YADIRA DE LOURDES	CMSSA010503	\$ 1,650.67	15/12/2019	1
M02073	VIRGEN,FIGUEROA/JORGE ANTONIO	CMSSA010503	\$ 1,454.48	15/12/2019	1
M02036	HERNANDEZ,BAUTISTA/VIVIANA	CMSSA010503	\$ 1,650.67	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	RODRIGUEZ,PEREZ/MARIA BELEN	CMSSA010503	\$ 1,454.48	15/12/2019	1
M03024	LOPEZ,PERALTA/SINUHE	CMSSA010503	\$ 1,342.00	15/12/2019	1
M02047	RAMOS,CISNEROS/KARINA FERNANDA	CMSSA001356	\$ 1,376.10	15/12/2019	1
M03022	HERRERA,PADILLA/ALBA GABRIELA	CMSSA010503	\$ 1,367.00	15/12/2019	1
M03020	JARAMILLO,LOPEZ/MINERVA	CMSSA010503	\$ 1,400.33	15/12/2019	1
M02073	JUAREZ,ROLON/MARIA DEL SOCORRO	CMSSA010503	\$ 1,454.48	15/12/2019	1
M02073	LLAMAS,DE DIOS/DIANA MARIBEL	CMSSA010503	\$ 1,454.48	15/12/2019	1
M01006	LEYVA,CHAVEZ/CARLOS ALBERTO	CMSSA010503	\$ 881.12	15/12/2019	1
M02040	LICEA,ZAMORA/MARISOL	CMSSA010503	\$ 1,729.05	15/12/2019	1
M03005	LORENZANA,CONTRERAS/NOEL IVAN	CMSSA010503	\$ 1,379.72	15/12/2019	1
M03025	LOPEZ,HORTA/J JESUS	CMSSA010503	\$ 1,333.67	15/12/2019	1
M01006	LOPEZ,MIRANDA/IRMA DORA	CMSSA010503	\$ 2,937.04	15/12/2019	1
M01006	POLANCO,LOPEZ/REYNALDO	CMSSA010503	\$ 2,937.04	15/12/2019	1
M02036	LORANT,PACHECO/CITLALI MARINA DEL SOCORRO	CMSSA010503	\$ 1,650.67	15/12/2019	1
M02073	DE LA PE&A,DIAZ/ISMAEL	CMSSA010503	\$ 1,454.48	15/12/2019	1
M02036	LUCIO,CORREA/GABRIELA	CMSSA010503	\$ 1,650.67	15/12/2019	1
M03005	MARTINEZ,MEDINA/SERGIO ARTURO	CMSSA010503	\$ 1,379.72	15/12/2019	1
M02036	MEDINA,CAMACHO/JOSE DANIEL	CMSSA010503	\$ 1,650.67	15/12/2019	1
M01006	MEDINA,OCHOA/EMMANUEL	CMSSA010503	\$ 2,937.04	15/12/2019	1
M02073	MESINA,REYES/ORLANDO	CMSSA010503	\$ 1,454.48	15/12/2019	1
M01007	MONTANO,ROQUE/CORALIA HAYDEE	CMSSA010503	\$ 2,809.74	15/12/2019	1
M03004	NU&EZ,FIGUEROA/REYNA ISABEL	CMSSA010503	\$ 1,709.24	15/12/2019	1
M02036	OLIVERA,VEJAR/JOSE DE JESUS	CMSSA010503	\$ 1,650.67	15/12/2019	1
M02073	OSORIO,RIOS/MARIA DE JESUS	CMSSA010503	\$ 1,454.48	15/12/2019	1
M02036	OCHOA,SOTO/LEONARDO	CMSSA010503	\$ 1,650.67	15/12/2019	1
M03021	YEPEZ,HERRERA/MARGARITA	CMSSA010503	\$ 1,383.67	15/12/2019	1
M02073	LOPEZ,PASCUAL/ALDO ELEAZAR	CMSSA010503	\$ 1,454.48	15/12/2019	1
M03023	ADAME,CHAVEZ/ADRIAN	CMSSA010474	\$ 1,304.50	15/12/2019	1
M02036	SALGADO,VAZQUEZ/MA. ALMA ROSA	CMSSA010503	\$ 1,650.67	15/12/2019	1
M01006	SUSTERSICK,AGUILAR/ELSA LUISA	CMSSA010503	\$ 2,937.04	15/12/2019	1
M02036	URRUTIA,RAMIREZ/JULIETA LEONOR	CMSSA010503	\$ 1,650.67	15/12/2019	1
M02003	VALDEZ,NAVARRO/MARIA GUADALUPE	CMSSA010503	\$ 1,709.24	15/12/2019	1
M03023	VELASCO,RAMIREZ/FERNANDO	CMSSA010503	\$ 1,350.33	15/12/2019	1
M02036	CARDONA,GARCIA/ROSARIO	CMSSA010503	\$ 1,650.67	15/12/2019	1
M02035	FLORES,ESPINOSA/GUADALUPE	CMSSA010503	\$ 1,879.77	15/12/2019	1
M02036	FLORES,ENEPAMUCENO/HILDA	CMSSA010503	\$ 1,650.67	15/12/2019	1
M01006	NU&EZ,AGUILAR/MANUEL ALEJANDRO	CMSSA010503	\$ 2,937.04	15/12/2019	1
M01006	RAMIREZ,VALDES/RAMONA YUSDIVIA	CMSSA010503	\$ 2,937.04	15/12/2019	1
M03020	VILLANUEVA,MICHEL/ALBERT DANIEL	CMSSA010503	\$ 1,400.33	15/12/2019	1
M01006	SERVIN,VALDIVIA/JESUS	CMSSA010503	\$ 2,349.63	15/12/2019	1
M03023	RODRIGUEZ,SANTOS/MARIA VIRGINIA	CMSSA010503	\$ 1,350.33	15/12/2019	1
M03023	REYES,CRUZ/MA. BEATRIZ	CMSSA010486	\$ 1,304.50	15/12/2019	1
M03023	MENDOZA,CANO/ORLANDO ALBERTO	CMSSA010486	\$ 1,304.50	15/12/2019	1
M03025	VAZQUEZ,MAGA&A/MARCO CESAR	CMSSA010474	\$ 1,287.83	15/12/2019	1
M03019	AGUILA,DELGADO/OSCAR IGNACIO	CMSSA000125	\$ 1,371.17	15/12/2019	1
M02036	JURADO,OCEGUERA/ROSA LILIA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	RINCON,ARIAS/ELVIA FABIOLA	CMSSA001023	\$ 1,650.67	15/12/2019	1
M01004	ZAMARRIPA,GUTIERREZ/LUZ DEL CARMEN	CMSSA001023	\$ 3,405.21	15/12/2019	1
M02073	VEGA,FERNANDEZ/NORMA	CMSSA001064	\$ 1,454.48	15/12/2019	1
M02036	AGUILAR,SANCHEZ/CITLALLI JANET	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02036	MATA,GARCIA/STHEFANIA AMARANTA	CMSSA001356	\$ 1,650.67	15/12/2019	1
M01006	RIVERA,BERNABE/ALFREDO	CMSSA010503	\$ 2,937.04	15/12/2019	1
M02036	LUNA,GARCIA/MARIA ELENA	CMSSA010503	\$ 1,650.67	15/12/2019	1
M03025	ORIZAGA,HERNANDEZ/MARCO ANTONIO	CMSSA010503	\$ 1,333.67	15/12/2019	1
M03025	VIRGEN,MURILLO/ROMAN IVAN	CMSSA010503	\$ 1,333.67	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	DIAZ,HERNANDEZ/JOSE ERNESTO	CMSSA010503	\$ 1,709.24	15/12/2019	1
M02036	REYES,ALCALA/MARTIN	CMSSA010503	\$ 1,072.94	15/12/2019	1
M02066	TRILLO,AVILA/ITZEL BONITZU	CMSSA010503	\$ 1,709.24	15/12/2019	1
M03023	ALCANTARA,NAVA/JOSUE MARIANO	CMSSA010503	\$ 1,350.33	15/12/2019	1
M02036	ESCOBAR,HERNANDEZ/CRISTIAN ERNESTO	CMSSA010503	\$ 1,650.67	15/12/2019	1
M02036	GARCIA,LUISJUAN/ARCELIA SUSANA	CMSSA010503	\$ 1,650.67	15/12/2019	1
M02015	GODINEZ,LARIOS/CARLOS CESAR	CMSSA010503	\$ 2,520.54	15/12/2019	1
M02036	GUZMAN,REAL/MARIA DEL CARMEN	CMSSA010503	\$ 1,650.67	15/12/2019	1
M01006	RODRIGUEZ,VEGA/FRANCISCO JAVIER	CMSSA010503	\$ 2,937.04	15/12/2019	1
M02036	JIMENEZ,NEGRETE/ANGELICA MARIA	CMSSA010503	\$ 1,650.67	15/12/2019	1
M02036	ROSALES,VALENCIA/ENEDINA	CMSSA010503	\$ 1,650.67	15/12/2019	1
M01006	MAYA,CAMPOS/JOSE GUADALUPE	CMSSA010503	\$ 2,937.04	15/12/2019	1
M01006	MARTINEZ,ESTRADA/SAMUEL	CMSSA010503	\$ 2,937.04	15/12/2019	1
M01006	MEZA,FIGUEROA/ANDRES	CMSSA010503	\$ 2,937.04	15/12/2019	1
M03002	MEDINA,PENICHE/JOSE LUIS	CMSSA010503	\$ 2,702.60	15/12/2019	1
M02036	MICHEL,SANTANA/REYNA GABRIELA	CMSSA010503	\$ 1,650.67	15/12/2019	1
M02036	MORALES,MORALES/PORFIRIO VIDAL	CMSSA010503	\$ 1,650.67	15/12/2019	1
M01006	MUNGUIA,VELASCO/MARCOS RAFAEL	CMSSA010503	\$ 2,937.04	15/12/2019	1
M01006	OROZCO,PRECIADO/MONICA ALEJANDRA	CMSSA010503	\$ 2,937.04	15/12/2019	1
M03023	PALOMINO,RINCON/ALEJANDRA DEL CARMEN	CMSSA010503	\$ 1,350.33	15/12/2019	1
M02049	RIVERA,GUZMAN/LUCIA	CMSSA010503	\$ 2,318.83	15/12/2019	1
M02073	HERNANDEZ,BAUTISTA/CANDELARIA	CMSSA010503	\$ 1,454.48	15/12/2019	1
M02036	JIMENEZ,JIMENEZ/MA. GUADALUPE	CMSSA010503	\$ 1,650.67	15/12/2019	1
M02036	ENCISO,RAMIREZ/MIRTHA VANESA	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02003	LOPEZ,LARIOS/OLIVIA DEL CARMEN	CMSSA001356	\$ 1,709.24	15/12/2019	1
M02036	ORIZAGA,HERNANDEZ/GLADYS JANNET	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02036	RODRIGUEZ,FIGUEROA/JOSE ALFREDO	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02036	TINOCO,POMPA/OMAR	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02036	ABURTO,LUNA/HORTENCIA	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02036	CASTILLO,OCHOA/JANIA GABRIELA	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02003	CAMPOS,RAMIREZ/YURIDIA	CMSSA001356	\$ 1,709.24	15/12/2019	1
M03004	CARRILLO,VARGAS/MARTHA SARANY	CMSSA001356	\$ 1,709.24	15/12/2019	1
M02036	CUEVAS,VENTURA/BRENDA SUMAYA	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02036	DELGADO,BAUTISTA/MARIZA YANET	CMSSA001356	\$ 1,650.67	15/12/2019	1
M01006	OSORIO,GUTIERREZ/LUIS ALBERTO	CMSSA001356	\$ 2,937.04	15/12/2019	1
M01006	ESPINOSA,DE LEON/ALEJANDRA	CMSSA001356	\$ 2,937.04	15/12/2019	1
M02036	HERNANDEZ,ESTRADA/ALICIA	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02036	GARCIA,BECERRA/XOCHILT YADIRA	CMSSA001356	\$ 1,650.67	15/12/2019	1
M03023	GALLARDO,VELA/FABRICIO	CMSSA001356	\$ 1,350.33	15/12/2019	1
M02036	GODINEZ,MANCILLA/NUBIA MARITZA	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02036	GUERRERO,ARCINIEGA/JIMENA	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02036	LAUREANO,GARCIA/CRHISTEL	CMSSA001356	\$ 1,650.67	15/12/2019	1
M01006	LEAL,CASTILLO/RAMIRO	CMSSA001356	\$ 2,937.04	15/12/2019	1
M02036	MICHEL,FIGUEROA/NORMA ALICIA	CMSSA001356	\$ 1,650.67	15/12/2019	1
M01006	MIRANDA,MEJIA/REGULO	CMSSA001356	\$ 2,937.04	15/12/2019	1
M02036	MORAN,RUBIO/ALMA KARINA	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02073	HERNANDEZ,DIAZ/LUCILA	CMSSA010503	\$ 1,454.48	15/12/2019	1
M03023	DELGADILLO,MARTINEZ/CARMEN ADRIANA	CMSSA001356	\$ 1,350.33	15/12/2019	1
M01004	VELASCO,LILY/ANGEL	CMSSA001356	\$ 3,405.21	15/12/2019	1
M02036	SANCHEZ,ARELLANO/NORMA ELIZABETH	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02036	SANCHEZ,CAMPOS/DULCE MARIA DEL ROSARIO	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02035	SALAZAR,DELGADO/DIEGO ALEXIS	CMSSA001356	\$ 1,879.77	15/12/2019	1
M03025	SANTOS,PEREZ/MERCEDES	CMSSA001356	\$ 1,333.67	15/12/2019	1
M02040	SOLANO,MARTINEZ/ELVIRA GUADALUPE	CMSSA001356	\$ 1,729.05	15/12/2019	1
M02035	TACUBA,DIEGO/MARIA EVELIA	CMSSA001356	\$ 1,879.77	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	TREVI&O,LAUREL/DENISE SARAI	CMSSA001356	\$ 3,405.21	15/12/2019	1
M02035	TORRES,FLORES/EDUARDO	CMSSA001356	\$ 1,879.77	15/12/2019	1
M03011	TRUJILLO,LOPEZ/CONRADO	CMSSA001356	\$ 1,376.10	15/12/2019	1
M02036	VARGAS,BARRIENTOS/NOE ANTONIO	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02036	LOPEZ,ELVIRA/MARIA GUADALUPE	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02035	VEGA,DELGADO/JOSUE DE JESUS	CMSSA001356	\$ 1,879.77	15/12/2019	1
M02036	HERRERA,VICTORIA/ANA YEHIME	CMSSA001356	\$ 1,650.67	15/12/2019	1
M01004	VELEZ,ROBLES/JUAN CARLOS	CMSSA001356	\$ 3,405.21	15/12/2019	1
M02036	DEL VILLAR,CASIAN/SAMANTHA	CMSSA001356	\$ 1,650.67	15/12/2019	1
M03022	VIELMAS,HERNANDEZ/JULIO CESAR	CMSSA001356	\$ 1,367.00	15/12/2019	1
M02035	ZAMORA,MENDOZA/ANGELICA	CMSSA001356	\$ 1,879.77	15/12/2019	1
M02036	DELGADO,AVALOS/PAOLA ISABEL	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02036	LAUREANO,GARCIA/PAOLA	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02036	LOPEZ,SEGURA/ALICIA	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02036	PEGUERO,ORTIZ/ROSA ELIZABETH	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02066	GARCILAZO,SANCHEZ/ANGELICA	CMSSA001356	\$ 1,709.24	15/12/2019	1
M01006	GOMEZ,SANDOVAL/ERNESTO	CMSSA001356	\$ 2,937.04	15/12/2019	1
M02036	ORDU&EZ,LAZARO/FABIOLA	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02035	VAZQUEZ,HERNANDEZ/MARICELA	CMSSA001356	\$ 1,879.77	15/12/2019	1
M02073	ESPINOSA,CHAVOYA/PAULINA LUCERO	CMSSA010503	\$ 1,454.48	15/12/2019	1
M02036	CEBALLOS,MENDOZA/YALI	CMSSA010503	\$ 1,650.67	15/12/2019	1
M03023	CHIGO,MARTINEZ/LAURA	CMSSA010503	\$ 1,350.33	15/12/2019	1
M02073	COBIAN,GARCIA/MARTHA	CMSSA010503	\$ 1,454.48	15/12/2019	1
M01006	CORDOBA,GALLARDO/MARIA MAGDALENA	CMSSA010503	\$ 2,937.04	15/12/2019	1
M02073	COSSIO,ORTIZ/SONIA	CMSSA010503	\$ 1,454.48	15/12/2019	1
M03004	DIAZ,COBIAN/ANEL SELENE	CMSSA010503	\$ 1,709.24	15/12/2019	1
M03023	DE DIOS,CASTA&EDA/ENEYDA ELIZABETH	CMSSA010503	\$ 1,350.33	15/12/2019	1
M02036	DE DIOS,CASTA&EDA/MIGUEL ALEJANDRO	CMSSA010503	\$ 1,650.67	15/12/2019	1
M02073	DIAZ,LUISJUAN/YAZADARAHA ROCIO	CMSSA010503	\$ 1,454.48	15/12/2019	1
M02073	DIAZ,TENE/EDIHD	CMSSA010503	\$ 1,454.48	15/12/2019	1
M02036	NAVA,GARCIA/IRIS	CMSSA001356	\$ 1,650.67	15/12/2019	1
M01006	ESPARZA,FABELA/ROBERTO CARLOS	CMSSA010503	\$ 2,937.04	15/12/2019	1
M01006	CARDENAS,SANCHEZ/ADARA MARGARITA	CMSSA010503	\$ 2,937.04	15/12/2019	1
M01006	ESPINOZA,SALINAS/KESIA JEMIMA	CMSSA010503	\$ 2,937.04	15/12/2019	1
M03004	FRAGOSO,FLORES/HUGO	CMSSA010503	\$ 1,709.24	15/12/2019	1
M02073	FLORES,RODRIGUEZ/ALMA KARINA	CMSSA010503	\$ 1,454.48	15/12/2019	1
M03004	GAYTAN,GARCIA/MARTHA ARACELI	CMSSA010503	\$ 1,709.24	15/12/2019	1
M02036	GARCIA,LORENZANA/VANIA SARAHÍ	CMSSA010503	\$ 1,650.67	15/12/2019	1
M02036	GALINDO,MARTINEZ/ZULEMA ALEJANDRA	CMSSA010503	\$ 1,650.67	15/12/2019	1
M02073	GODINEZ,MANCILLA/HUMBERTO GABRIEL	CMSSA010503	\$ 1,454.48	15/12/2019	1
M03004	GOMEZ,SANCHEZ/ANA JULISSA	CMSSA010503	\$ 1,709.24	15/12/2019	1
M02073	GONZALEZ,TORRES/MARTHA ELVA	CMSSA010503	\$ 1,454.48	15/12/2019	1
M02036	GUERRERO,CONTRERAS/MARIA ADRIANA	CMSSA010503	\$ 1,650.67	15/12/2019	1
M02073	ESTRADA,DOMINGUEZ/ERIKA SAMANTHA	CMSSA010503	\$ 1,454.48	15/12/2019	1
M02073	AGUILAR,CAYEROS/JOSE ANTONIO	CMSSA010503	\$ 1,454.48	15/12/2019	1
M02036	PLASCENCIA,BECERRA/ROSALINDA	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02036	PARTIDA,CORONA/ADAMARIS MAGALI	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02036	RAMIREZ,GOMEZ/YANET	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02006	RIVERA,HERNANDEZ/RAMON	CMSSA001356	\$ 1,763.32	15/12/2019	1
M02036	RUBIO,GODINEZ/BRENDA ROSELY	CMSSA001356	\$ 1,650.67	15/12/2019	1
M02015	SANTA ANA,LOERA/VALENTINA	CMSSA001356	\$ 2,520.54	15/12/2019	1
M03023	SERRANO,ZUNIGA/EDGAR	CMSSA001356	\$ 945.23	15/12/2019	1
M03023	VARGAS,QUINTERO/FRANCISCO	CMSSA001356	\$ 1,350.33	15/12/2019	1
M02036	ZARCO,PEREZ/YUCAYRI	CMSSA001356	\$ 1,650.67	15/12/2019	1
M01006	ABAD,MARTINEZ/JORGE	CMSSA010503	\$ 2,937.04	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	CEJA,LOPEZ/NELIDA JUDITH	CMSSA010503	\$ 1,454.48	15/12/2019	1
M03024	AGUILAR,/ANA CECILIA	CMSSA010503	\$ 1,342.00	15/12/2019	1
M02073	CEJA,LOPEZ/MARIA EUGENIA	CMSSA010503	\$ 1,454.48	15/12/2019	1
M02073	DE AQUINO,TALIN/XITLALY	CMSSA010503	\$ 1,454.48	15/12/2019	1
M02036	BARRAGAN,CHAVEZ/LORENA ALMA	CMSSA010503	\$ 1,650.67	15/12/2019	1
M03024	BARRAGAN,MIRAMONTES/SOLEDAD	CMSSA010503	\$ 1,342.00	15/12/2019	1
M02073	BERNABE,MORALES/RICARDO DE JESUS	CMSSA010503	\$ 1,454.48	15/12/2019	1
M02073	BENITEZ,PEREZ/DIEGO FERNANDO	CMSSA010503	\$ 1,454.48	15/12/2019	1
M02073	CHAVIRA,CASANOVA/SILVIA	CMSSA010503	\$ 1,454.48	15/12/2019	1
M02073	CAMPOS,DIAZ/PAOLA	CMSSA010503	\$ 1,454.48	15/12/2019	1
M03005	CAMPOS,FIGUEROA/ARCELIA JOAQUINA	CMSSA010503	\$ 1,379.72	15/12/2019	1
M02073	CASTA&EDA,ILLANA/MARIO ALBERTO	CMSSA010503	\$ 1,454.48	15/12/2019	1
M03022	CASTILLO,OCHOA/MARIA JOSEFINA	CMSSA010503	\$ 1,367.00	15/12/2019	1
M03004	GRANADOS,SILVA/EFRAIN	CMSSA001064	\$ 1,709.24	15/12/2019	1
M03023	AVILA,RODRIGUEZ/LUIS FELIPE	CMSSA010503	\$ 1,350.33	15/12/2019	1
M02035	CASTA&EDA,CARDENAS/ALICIA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M01004	ACOSTA,GUERRERO/RICARDO EDGARDO	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02036	ANGUIANO,BAZAN/MARIA SAGNITE	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	AGUILAR,GUTIERREZ/ALIDA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02036	AGUAYO,PEREZ/LAURA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	BAZAN,MARTINEZ/ELSA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	BAUTISTA,MACIAS/GLADIS	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	BAUTISTA,MACIAS/HERMINIA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02036	BRIZUELA,RODRIGUEZ/ALONDRA ARISBETH	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	BRIZUELA,RODRIGUEZ/NUBIA IRAIS	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	BUENROSTRO,BENICIO/VERONICA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	DENIZ,CEBALLOS/HERMINIA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	CASTILLO,COBIAN/CARMEN ROCIO	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02036	ASCENCIO,ISABELES/JOSE	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	CASTA&EDA,DENNIS/CELIA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	CASTELLANOS,DURAN/SANDRA SOCORRO	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	CHACOTECO,ESPINDOLA/MERCEDES	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	CASTRO,HERRERA/VERONICA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	CASILLAS,LARIOS/NANCY ANABEL	CMSSA000125	\$ 1,704.59	15/12/2019	1
M01004	CASTILLO,PEREZ/MARIA	CMSSA000125	\$ 3,077.59	15/12/2019	1
M01004	CERVANTES,BOLA&OS/JAVIER	CMSSA000125	\$ 1,231.03	15/12/2019	1
M02035	CISNEROS,ESPINOZA/KARLA JULIETA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M01004	CORONA,ORTIZ/SERGIO	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02036	RAMIREZ,GARCIA/ZELMA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	BRUST,GONZALEZ/ALAN	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02049	VALENCIA,SANTANA/KAREN LETICIA	CMSSA000125	\$ 2,098.87	15/12/2019	1
M02073	GOMEZ,AVALOS/EDGAR FELIPE	CMSSA001064	\$ 1,454.48	15/12/2019	1
M01006	RANGEL,RODRIGUEZ/LAURA LIZETTE	CMSSA000125	\$ 2,655.06	15/12/2019	1
M02036	ROMERO,LOPEZ/ALMA ELIA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M01006	ROJAS,LARIOS/FABIAN	CMSSA000125	\$ 2,655.06	15/12/2019	1
M03023	ROSALES,PALAFIX/J. INES	CMSSA000125	\$ 1,304.50	15/12/2019	1
M01006	SANCHEZ,HERNANDEZ/JOSE ELIAS	CMSSA000125	\$ 2,655.06	15/12/2019	1
M02036	SANCHEZ,PAZ/DAISY ELIZABETH	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	SUAREZ,ROJAS/CONSUELO ELIZABETH	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	TAPIA,OROZCO/VIOLETA ANAHI	CMSSA000125	\$ 1,474.81	15/12/2019	1
M01006	TAPIA,SERRANO/SILVESTRE III	CMSSA000125	\$ 2,655.06	15/12/2019	1
M02035	ALMEJO,SANTOS/MARIA DELIA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02036	VARGAS,REYES/ISRAEL	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	ALDRETE,IBA&EZ/KARINA ISELA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M01006	VELASCO,FUENTES/LUIS JAVIER	CMSSA000125	\$ 2,655.06	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VIRGEN,CRUZ/CINDY	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03023	VUELVAS,AYALA/GONZALO ARISTEO	CMSSA000125	\$ 1,304.50	15/12/2019	1
M02036	ZARATE,RAMIREZ/VIRGINIA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M01004	ABARCA,ACEVES/IRENE	CMSSA000125	\$ 3,077.59	15/12/2019	1
M01004	ALVARADO,CARBAJAL/ELIZABETH	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02036	ALVAREZ,CISNEROS/MARIA LUISA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M01004	AYALA,GUIZAR/ADRIAN	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02036	ALFARO,LOPEZ/MA. GLORIA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	AVALOS,MOLINA/MARIA ENEIDA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	DIAZ,CERNAS/ROSALINDA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02036	DEL TORO,BARAJAS/RAQUEL	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	ESPINDOLA,FLORES/MARCEL IVAN	CMSSA000586	\$ 1,474.81	15/12/2019	1
M01004	HERNANDEZ,OVIDEO/JAIME	CMSSA000125	\$ 3,077.59	15/12/2019	1
M01004	MACHUCA,CASTELLANOS/ARTURO	CMSSA000125	\$ 3,077.59	15/12/2019	1
M01006	MORENO,FLORES/MARCO ANTONIO	CMSSA000125	\$ 2,655.06	15/12/2019	1
M02036	MORALES,ZEPEDA/CATHERINE GUADALUPE	CMSSA000125	\$ 1,474.81	15/12/2019	1
M01006	NAVA,LEVARO/JAVIER	CMSSA000125	\$ 2,655.06	15/12/2019	1
M01004	NOVELO,HERNANDEZ/LUIS RAUL	CMSSA000125	\$ 3,077.59	15/12/2019	1
M01004	OCHOA,GUILLEN/CARMEN CONCEPCION	CMSSA000125	\$ 3,077.59	15/12/2019	1
M01004	VEGA,VEGA/JOEL	CMSSA000125	\$ 3,077.59	15/12/2019	1
M01004	VIZUETH,RAMIREZ/SIBILA	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02015	ARIAS,SANCHEZ/CONSUELO	CMSSA000586	\$ 2,279.56	15/12/2019	1
M02035	DELGADO,AMEZCUA/CARLOS	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02040	CASTA&EDA,MORAN/MARIA VIRGINIA	CMSSA000586	\$ 1,634.14	15/12/2019	1
M02035	GUERRERO,OROZCO/GLENDA ANGELICA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02036	ESPIRITU,VICENTE/JORGE ALFREDO	CMSSA000586	\$ 1,474.81	15/12/2019	1
M02036	FLORES,RAMOS/FRANCISCO DE JESUS	CMSSA000586	\$ 1,474.81	15/12/2019	1
M02036	GARCIA,CHAVIRA/MARCO ANTONIO	CMSSA000586	\$ 1,474.81	15/12/2019	1
M02036	GASPAR,RAMOS/ANTONIO BLADIMIR	CMSSA000586	\$ 1,474.81	15/12/2019	1
M03024	GALVAN,RAMOS/CLAUDIA KARINA	CMSSA000586	\$ 1,296.17	15/12/2019	1
M01004	HERNANDEZ,HERNANDEZ/JAVIER	CMSSA000586	\$ 3,077.59	15/12/2019	1
M01006	LOPEZ,ANGUIANO/SALVADOR	CMSSA000586	\$ 2,655.06	15/12/2019	1
M02035	OLIVARES,REYES/GOMBREDHY	CMSSA000586	\$ 1,704.59	15/12/2019	1
M02035	QUIROZ,TORRES/RAMON FILIMON	CMSSA000586	\$ 1,704.59	15/12/2019	1
M02035	RINCON,BARRETO/JESSICA ASSLEY	CMSSA000586	\$ 1,704.59	15/12/2019	1
M03023	CAMACHO,FLETES/ALEJANDRO	CMSSA000586	\$ 1,304.50	15/12/2019	1
M02035	GALLEGOS,DECENA/MARIA DEL SOCORRO	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	DIAZ,GONZALEZ/LAURA NOHEMI	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	DIAZ,MORENO/CARMEN PAULINA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	DUE&AS,VALDOVINOS/ERIKA YANIRA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M01004	EMPARAN,LEGASPI/JIMENA	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02035	ENCISO,CORTES/ROSA ICELA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	ESPINDOLA,FLORES/OLIVER	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	ESPINOZA,RINCON/MARIA NOHEMI	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02036	FLORES,BONILLA/MARIA GUADALUPE	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	FLORES,VIERA/GABRIELA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	FLORES,VARGAS/MIREYA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M01004	HEREDIA,GUZMAN/ALMA ALEJANDRA	CMSSA000125	\$ 3,077.59	15/12/2019	1
M01004	GARCIA,CARDENAS/ALMA LILIANA	CMSSA000125	\$ 3,077.59	15/12/2019	1
M01004	HERNANDEZ,DAVILA/CARLOS ANTONIO	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02035	GARCIA,GUZMAN/MARIA DE LOURDES	CMSSA000125	\$ 1,704.59	15/12/2019	1
M01004	GARCIA,LEYVA/ARMANDO	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02035	GARCIA,OCON/MARIANA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M01006	GALLEGOS,SALMERON/ALEJANDRO	CMSSA000125	\$ 2,655.06	15/12/2019	1
M01006	GONZALEZ,ANDRADE/OSCAR DAVID	CMSSA000125	\$ 2,655.06	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GONZALEZ,BARAJAS/NANCY LILIANA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	GONZALEZ,GUTIERREZ/MARIA MERCEDES	CMSSA000125	\$ 1,704.59	15/12/2019	1
M01004	GONZALEZ,/HUGO ZEFERINO	CMSSA000125	\$ 3,077.59	15/12/2019	1
M01004	GONZALEZ,LOPEZ/MARTIN	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02035	GONZALEZ,PEREZ/MARIBEL	CMSSA000125	\$ 1,704.59	15/12/2019	1
M03023	QUINTERO,GARCIA/JOSE ANTONIO	CMSSA000125	\$ 1,304.50	15/12/2019	1
M02035	FLORES,ZAMORA/LUIS FERNANDO	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02035	VITE,MATIAS/ANA VERENICE	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02047	VACA,LOSOYA/MARGARITA	CMSSA000125	\$ 1,342.86	15/12/2019	1
M01004	VAZQUEZ,MILANES/GUADALUPE LORENA	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02036	VARGAS,ROMERO/ERICKA GUADALUPE	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	VAZQUEZ,ROMERO/KARINA BERENICE	CMSSA000125	\$ 1,704.59	15/12/2019	1
M03004	VALENCIA,VARGAS/RICARDO ALBERTO	CMSSA000125	\$ 1,160.36	15/12/2019	1
M03004	VERGARA,ANAYA/MERCEDES EDITH	CMSSA000125	\$ 1,547.15	15/12/2019	1
M02036	VELAZCO,CASTRO/MARIA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03006	VELASCO,COVARRUBIAS/SERGIO ARMANDO	CMSSA000125	\$ 869.17	15/12/2019	1
M03005	VELAZCO,FIGUEROA/MANUELA	CMSSA000125	\$ 1,337.18	15/12/2019	1
M02035	VENTURA,PEREZ/ANGELES	CMSSA000125	\$ 1,704.59	15/12/2019	1
M03025	AVILA,FLORES/ANGEL	CMSSA000125	\$ 1,287.83	15/12/2019	1
M01004	VILLALOBOS,ALFARO/CESAR JAVIER	CMSSA000125	\$ 2,308.19	15/12/2019	1
M03023	VALLES,GONZALEZ/MARISOL	CMSSA000125	\$ 1,304.50	15/12/2019	1
M02001	VILLEGAS,VILLASANO/PERFECTO	CMSSA000125	\$ 2,431.48	15/12/2019	1
M03020	VILLA,ZAPIEN/JORGE OMAR	CMSSA000125	\$ 1,354.50	15/12/2019	1
M03022	YA&EZ,CORTES/LUIS CARLOS	CMSSA000125	\$ 1,321.17	15/12/2019	1
M01004	ZAMORA,CORTES/ARACELI	CMSSA000125	\$ 3,077.59	15/12/2019	1
M02036	ZAMORA,FLORES/CYNARA MARESA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M01004	ZAMORA,VERDUZCO/SALVADOR	CMSSA000125	\$ 3,077.59	15/12/2019	1
M03006	ZEPEDA,CORNEJO/ERICK	CMSSA000125	\$ 1,337.18	15/12/2019	1
M03024	ZERME&O,HERRERA/MARCO ANTONIO	CMSSA000125	\$ 1,296.17	15/12/2019	1
M02015	ZURROZA,ESTRADA/ALMA DELIA	CMSSA000125	\$ 2,279.56	15/12/2019	1
M02006	RAMIREZ,MONTERO/MARIA DE JESUS	CMSSA000125	\$ 1,600.89	15/12/2019	1
M02035	VELAZQUEZ,ROMERO/MARIA ELENA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02036	SOLORIO,HERNANDEZ/JOSE GUILLERMO	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02073	COSSIO,JUAREZ/SAIDA JUDITH	CMSSA010503	\$ 1,454.48	15/12/2019	1
M03005	SANTA CRUZ,SOLIS/VICENTE	CMSSA000125	\$ 1,337.18	15/12/2019	1
M01004	SALCIDO,TRIGO/VICTOR MANUEL	CMSSA000125	\$ 3,077.59	15/12/2019	1
CF41030	SANDOVAL,VENEGAS/EVA	CMSSA000125	\$ 1,625.01	15/12/2019	1
M02066	SALCEDO,VIZCAINO/KARINA	CMSSA000125	\$ 1,547.15	15/12/2019	1
M03019	SEDANO,MOSQUEDA/BEATRIZ GABRIELA	CMSSA000125	\$ 1,371.17	15/12/2019	1
M02036	SIERRA,CASTRO/MAGDALENA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02035	SILVA,GUTIERREZ/ALMA NEREIDA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M03020	SILVA,VELASCO/VICTOR MANUEL	CMSSA000125	\$ 1,354.50	15/12/2019	1
M02035	SOLIS,CHAVEZ/CLAUDIA MARIBEL	CMSSA000125	\$ 1,704.59	15/12/2019	1
M02047	VALDEZ,HUERTA/JOSEFA	CMSSA000125	\$ 1,342.86	15/12/2019	1
M01004	SOLORZANO,CASTELLANOS/MIGUEL ANGEL	CMSSA000125	\$ 3,077.59	15/12/2019	1
M01006	VALADEZ,HERNANDEZ/FAUSTINO	CMSSA000125	\$ 2,655.06	15/12/2019	1
M02048	SOLIZ,MENDOZA/ELENA	CMSSA000125	\$ 1,337.18	15/12/2019	1
M03020	TABARES,CARDENAS/SUSANA ELIZABETH	CMSSA000125	\$ 1,354.50	15/12/2019	1
M02047	TABARES,/MA DE LOS ANGELES	CMSSA000125	\$ 1,342.86	15/12/2019	1
M01004	TAPIA,RAMOS/MARCO ANTONIO	CMSSA000125	\$ 3,077.59	15/12/2019	1
M01004	DEL TORO,EQUIHUA/CARLOS	CMSSA000125	\$ 2,615.95	15/12/2019	1
M03006	TRUJILLO,I&IGUEZ/JOSE LUIS	CMSSA000125	\$ 1,337.18	15/12/2019	1
M02035	URZUA,ESPINDOLA/AGUEDA	CMSSA000125	\$ 1,704.59	15/12/2019	1
M01006	VALADEZ,CASTILLO/JOAQUIN	CMSSA000125	\$ 2,655.06	15/12/2019	1
M03006	VAZQUEZ,FLORES/APOLINAR	CMSSA000125	\$ 1,337.18	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	VAZQUEZ,FLORES/ARTURO	CMSSA000125	\$ 1,337.18	15/12/2019	1
M03025	AGUILAR,HERNANDEZ/SAIRA MIUSETH	CMSSA000125	\$ 1,287.83	15/12/2019	1
M02036	SOLANO,COBIAN/LORENA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	LOZANO,LUNA/OLGA VERONICA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03023	DIAZ,FARIAS/ALICIA	CMSSA000125	\$ 1,304.50	15/12/2019	1
M02003	ESTRADA,AYALA/JOSE LUIS	CMSSA000125	\$ 1,547.15	15/12/2019	1
M02036	ESPIRITU,MADRIGAL/ALMA CECILIA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M01006	FLORES,GONZALEZ/JUAN CARLOS	CMSSA000125	\$ 2,655.06	15/12/2019	1
M02036	GARCIA,GUZMAN/IMELDA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	GUDI&O,RUIZ/CLAUDIA IVETTE	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	GUTIERREZ,RAMIREZ/GABRIEL	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02003	HERNANDEZ,ARAUJO/ANGEL EDUARDO	CMSSA000125	\$ 1,547.15	15/12/2019	1
M02036	HERNANDEZ,CONTRERAS/MARIA GUADALUPE	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03023	HERRERA,VEGA/ALMA ROSA	CMSSA000125	\$ 1,304.50	15/12/2019	1
M03020	ZUBILLAGA,LOO/MARIA DEL CARMEN	CMSSA000125	\$ 1,354.50	15/12/2019	1
M02036	LOPEZ,ESTRADA/ROBERTO CARLOS	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	CRISTOBAL,MORALES/CLAUDIA EDITH	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	LOPEZ,NAVARRO/JOSE ELIAS	CMSSA000125	\$ 1,327.33	15/12/2019	1
M03023	MARTINEZ,ROSALES/LUIS ALBERTO	CMSSA000125	\$ 1,304.50	15/12/2019	1
M02036	MARTINEZ,VILLA/JUAN CARLOS	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	MEDINA,RENTERIA/JOSE ADOLFO	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02049	MENDOZA,SANCHEZ/BERENICE	CMSSA000125	\$ 2,098.87	15/12/2019	1
M02036	MORENO,GONZALEZ/MAYRA ANGEALICA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	MORAN,MARTINEZ/ALEJANDRA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M01006	NAVARRO,AMEZCUA/MONICA EDITH	CMSSA000125	\$ 2,655.06	15/12/2019	1
M02036	ORTEGA,PADILLA/ERIKA LEONOR	CMSSA000125	\$ 1,474.81	15/12/2019	1
M01004	ORTIZ,SUAREZ/JUANA CATALINA	CMSSA000125	\$ 3,077.59	15/12/2019	1
M01006	LAM,GASPAR/ALICIA VANESSA	CMSSA000125	\$ 2,655.06	15/12/2019	1
M03023	ALDANA,GILETA/CARLOS FRANCISCO	CMSSA000125	\$ 1,304.50	15/12/2019	1
M02036	AGUILA,NAVARRO/JEANNETTE VIANICEY	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03025	GOMEZ,PEREZ/JOAQUIN	CMSSA000125	\$ 1,287.83	15/12/2019	1
M02036	GONZALEZ,REBOLLEDO/BLANCA LORENA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	MARTINEZ,CARRILLO/JUAN LUIS	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02003	MORA,BALANZAR/ZORAIDA LETICIA	CMSSA000125	\$ 1,547.15	15/12/2019	1
M02036	MOLINA,REYNADA/IRERI	CMSSA000125	\$ 1,474.81	15/12/2019	1
M03025	PIZANO,VILLALOBOS/MARIA DEL SOCORRO	CMSSA000125	\$ 1,287.83	15/12/2019	1
M02036	REYES,BALBUENA/ARIANA SUGEY	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	REYES,CONTRERAS/CITLALI ESMERALDA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	ROCHA,SILVA/GLENDA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	CORTES,MANZO/BLANCA ESTELA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	VUELVAS,RIVERA/GRETEL	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	CORTES,CASTILLO/CLAUDIA ANAHI	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	AVALOS,GONZALEZ/LUIS ALBERTO	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	ALCALA,RODRIGUEZ/ALMA ANGELICA	CMSSA000125	\$ 1,474.81	15/12/2019	1
M02036	ALEJANDRES,PEDRAZA/CARMEN	CMSSA000125	\$ 1,474.81	15/12/2019	1
M01006	ARRIOJA,GASCA/MANUEL	CMSSA000125	\$ 2,655.06	15/12/2019	1
M01006	ALONSO,ARENAS/JUAN	CMSSA000125	\$ 2,655.06	15/12/2019	1
M03023	ANGUIANO,ALCALA/MARIA DEL ROSARIO	CMSSA000125	\$ 1,304.50	15/12/2019	1
M03023	BARBOSA,CAMACHO/JOSE ARMANDO	CMSSA000125	\$ 1,304.50	15/12/2019	1
M01006	BENITEZ,GARCIA/BLANCA ALICIA	CMSSA000125	\$ 2,655.06	15/12/2019	1
M02049	CARDENAS,ANDRADE/IRIDIANA	CMSSA000125	\$ 2,098.87	15/12/2019	1
M01006	CARRERA,HERNANDEZ/BETH	CMSSA000125	\$ 2,655.06	15/12/2019	1
M02036	VARGAS,RAMIREZ/SERGIO ARMANDO	CMSSA000586	\$ 1,474.81	15/12/2019	1
M02066	TORRES,ESCAMILLA/MERCEDES	CMSSA000125	\$ 1,547.15	15/12/2019	1
M03023	NOVELA,MADRIGAL/FERNANDO MARCOS	CMSSA001023	\$ 1,350.33	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CASTILLO,TORRES/MAYRA JAZMIN	CMSSA001023	\$ 1,650.67	15/12/2019	1
M01004	CORTEZ,MARES/JOANA YADIRA	CMSSA001023	\$ 3,405.21	15/12/2019	1
M03023	GARCIA,URZUA/NELIDA	CMSSA001023	\$ 1,350.33	15/12/2019	1
M02040	GIORGE,OCHOA/ROCIO ROSALBA	CMSSA001023	\$ 1,729.05	15/12/2019	1
M02036	GONZALEZ,CHAVEZ/BLANCA YESENIA	CMSSA001023	\$ 1,650.67	15/12/2019	1
M02036	GUERRA,SANCHEZ/SANDRA EDELMIRA	CMSSA001023	\$ 1,650.67	15/12/2019	1
M03023	HEREDIA,PARTIDA/MA. DE LOS ANGELES	CMSSA001023	\$ 1,350.33	15/12/2019	1
M02036	HOYOS,ROMO/JAZMIN KARINA	CMSSA001023	\$ 1,650.67	15/12/2019	1
M01006	KLEIMAN,CHAVEZ/KEIM	CMSSA001023	\$ 2,937.04	15/12/2019	1
M03023	LOPEZ,AGUILERA/MARIO	CMSSA001023	\$ 1,350.33	15/12/2019	1
M02036	CANO,DIAZ/JOSE ISABEL	CMSSA001023	\$ 1,650.67	15/12/2019	1
M02036	NAVARRO,GARCIA/ANGELICA	CMSSA001023	\$ 1,650.67	15/12/2019	1
M03023	ANGUIANO,COBIAN/MONICA GABRIELA	CMSSA001023	\$ 1,350.33	15/12/2019	1
M02036	PATI&O,GONZALEZ/CARLOS	CMSSA001023	\$ 1,650.67	15/12/2019	1
M03023	PAREDES,NAVARRO/JOSE FRANCISCO	CMSSA001023	\$ 1,350.33	15/12/2019	1
M02036	RAMOS,AVALOS/MARISA	CMSSA001023	\$ 1,650.67	15/12/2019	1
M03023	SANTOS,MARTINEZ/ANGELICA	CMSSA001023	\$ 1,350.33	15/12/2019	1
M01004	ALCARAZ,ARGUMEDO/RAFAEL EDUARDO	CMSSA001023	\$ 3,405.21	15/12/2019	1
M02036	ALDANA,CORTES/MA. EDUWIGIS	CMSSA001023	\$ 1,650.67	15/12/2019	1
M02036	ANDRADE,LEYVA/BLANCA LORENA	CMSSA001023	\$ 1,650.67	15/12/2019	1
M01004	ARIZMENDI,RAMIREZ/ELADIO ARTURO	CMSSA001023	\$ 3,405.21	15/12/2019	1
M02035	ANGUIANO,CARDENAS/JUAN MANUEL	CMSSA001023	\$ 1,879.77	15/12/2019	1
M03020	RINCON,JIMENEZ/ANA ISELA	CMSSA000586	\$ 1,354.50	15/12/2019	1
M02036	MADRIGAL,BRAVO/DENISE CRISTINA	CMSSA001023	\$ 1,650.67	15/12/2019	1
M02036	LARA,VICTORIANO/DANIEL	CMSSA001023	\$ 1,650.67	15/12/2019	1
M02036	DIAZ,CONTRERAS/ARTURO	CMSSA001023	\$ 1,650.67	15/12/2019	1
M03025	LOPEZ,ORTEGA/CLAUDIA	CMSSA001023	\$ 1,333.67	15/12/2019	1
M02036	MORALES,DIAZ/KITZIA ARACELY	CMSSA001023	\$ 1,650.67	15/12/2019	1
M02036	REYES,RODRIGUEZ/YESENIA YAJAIRA	CMSSA001023	\$ 1,650.67	15/12/2019	1
M01006	AVILA,GARAVITO/IVAN ALEJANDRO	CMSSA001023	\$ 2,937.04	15/12/2019	1
M02036	ANTONIO,PASCUAL/MARIA DEL CARMEN	CMSSA001023	\$ 1,650.67	15/12/2019	1
M02036	CAMARILLO,CAMBEROS/ISIS DEL ROSARIO	CMSSA001023	\$ 1,650.67	15/12/2019	1
M03025	COBIAN,CANO/JULIO ERNESTO	CMSSA001023	\$ 1,333.67	15/12/2019	1
M01006	ESTRELLA,SANCHEZ/JESUS ARMANDO	CMSSA001023	\$ 2,937.04	15/12/2019	1
M02003	GONZALEZ,DIAZ/HECTOR MANUEL	CMSSA001023	\$ 1,709.24	15/12/2019	1
M02036	CHAVEZ,PALACIOS/BRENDA FABIOLA	CMSSA001023	\$ 1,650.67	15/12/2019	1
M02036	GUERRERO,FLORES/GABRIELA	CMSSA001023	\$ 1,650.67	15/12/2019	1
M02036	BAEZ,CASAREZ/DENISE ANAHI	CMSSA001023	\$ 1,650.67	15/12/2019	1
M02003	LOPEZ,GUTIERREZ/OSCAR	CMSSA001023	\$ 1,709.24	15/12/2019	1
M02036	MORA,NOGUEDA/CHRISTIAN GUADALUPE	CMSSA001023	\$ 1,650.67	15/12/2019	1
M02003	NAVARRO,OCHOA/MARISELA	CMSSA001023	\$ 1,709.24	15/12/2019	1
M01006	SEPULVEDA,RUVALCABA/OSCAR WALBERTO	CMSSA001023	\$ 2,937.04	15/12/2019	1
M02036	SOLIS,SOTO/CRISTINA GUADALUPE	CMSSA001023	\$ 1,650.67	15/12/2019	1
M02036	VARELA,ACEVEDO/MARISOL	CMSSA001023	\$ 1,650.67	15/12/2019	1
M02036	ALVAREZ,ALDAPE/NESTOR EDUARDO	CMSSA001023	\$ 1,650.67	15/12/2019	1
M03023	AVALOS,MENDEZ/CLAUDIA MARGARITA	CMSSA001023	\$ 1,350.33	15/12/2019	1
M01006	ARIAS,RIOS/ARTEMIO	CMSSA001023	\$ 2,937.04	15/12/2019	1
M02036	AGUI&AGA,BUENDIA/CANDELARIA	CMSSA001023	\$ 1,650.67	15/12/2019	1
M02035	CHAVEZ,GUDI&O/VERONICA	CMSSA001023	\$ 1,879.77	15/12/2019	1
M02036	GONZALEZ,LORENZO/CARMEN NOEMI	CMSSA001023	\$ 1,650.67	15/12/2019	1
M02073	FELIPE,RAMIREZ/HUGO IVAN	CMSSA001064	\$ 1,454.48	15/12/2019	1
M01006	CASTELLANOS,MONROY/GUSTAVO	CMSSA001064	\$ 2,937.04	15/12/2019	1
M02036	CHAPULA,OCHOA/VICTOR ALFONSO	CMSSA001064	\$ 1,650.67	15/12/2019	1
M03020	CRUZ,MENDOZA/ISIDRO JAVIER	CMSSA001064	\$ 1,400.33	15/12/2019	1
M02073	DAMIAN,BARAJAS/OSCAR DANIEL	CMSSA001064	\$ 1,454.48	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	DELGADO,GALINDO/CARLOS ALBERTO	CMSSA001064	\$ 1,342.00	15/12/2019	1
M01006	DIAZ,AGUILAR/MARCELO ALEJANDRO	CMSSA001064	\$ 2,937.04	15/12/2019	1
M01006	DIAZ,MARTINEZ/JOSE EDUARDO	CMSSA001064	\$ 2,937.04	15/12/2019	1
CF40004	DIAZ,MURGUIA/YAZMIN YAHAIRA	CMSSA001064	\$ 1,571.78	15/12/2019	1
M03024	DIAZ,PERALTA/JOSE DE JESUS	CMSSA001064	\$ 1,342.00	15/12/2019	1
M01006	ESTRADA,GARCIA/ROSA ELENA	CMSSA001064	\$ 2,937.04	15/12/2019	1
M01004	AGUILAR,VILLARRUEL/CLAUDIA	CMSSA001023	\$ 3,405.21	15/12/2019	1
M01006	ESPINOZA,AGUILAR/AIDE	CMSSA001064	\$ 2,937.04	15/12/2019	1
M01006	CHAVEZ,ALVAREZ/EUGENIA VIANEY	CMSSA001064	\$ 2,937.04	15/12/2019	1
M02036	FIGUEROA,BALTAZAR/CECILIA EDITH	CMSSA001064	\$ 1,650.67	15/12/2019	1
M02073	FLORES,AVALOS/BLANCA YESENIA	CMSSA001064	\$ 1,454.48	15/12/2019	1
M02073	GALLEGOS,BAUTISTA/ALMA LETICIA	CMSSA001064	\$ 1,454.48	15/12/2019	1
M02073	GARCIA,DIAZ/FABIOLA NATIVIDAD	CMSSA001064	\$ 1,454.48	15/12/2019	1
M02003	GALVAN,GUTIERREZ/ALEJANDRO	CMSSA001064	\$ 1,709.24	15/12/2019	1
M02073	GARCIA,MARTINEZ/JOSE ALEJANDRO	CMSSA001064	\$ 1,454.48	15/12/2019	1
M02036	GARCIA,MARTINEZ/MARIA GUADALUPE	CMSSA001064	\$ 1,650.67	15/12/2019	1
M01006	GALLEGOS,MARTINEZ/J. ALEJANDRO	CMSSA001064	\$ 2,937.04	15/12/2019	1
M03005	GARCIA, RAMIREZ/J. JESUS	CMSSA001064	\$ 1,379.72	15/12/2019	1
M02040	SANCHEZ,PEREZ/YAZMIN ALEJANDRA	CMSSA000125	\$ 1,634.14	15/12/2019	1
M01007	ESCALERA,OROZCO/BLANCA ERCILIA	CMSSA001064	\$ 2,809.74	15/12/2019	1
M02073	ALVAREZ,CALVILLO/LUIS ENRIQUE	CMSSA001064	\$ 1,454.48	15/12/2019	1
M02035	CHAVEZ,LOPEZ/ANA JUANA	CMSSA001023	\$ 1,879.77	15/12/2019	1
M01004	CASTILLO, RAMOS/MARGARITA	CMSSA001023	\$ 3,405.21	15/12/2019	1
M01004	CRUZ,ARREDONDO/EUNICE	CMSSA001023	\$ 3,405.21	15/12/2019	1
M01004	FERNANDEZ,PELAYO/OSCAR ANTONIO	CMSSA001023	\$ 3,405.21	15/12/2019	1
M02035	GONZALEZ,GONZALEZ/BELÉN ARLEN	CMSSA001023	\$ 1,879.77	15/12/2019	1
M01004	GOMEZ,HUERTA/RUBEN	CMSSA001023	\$ 1,702.61	15/12/2019	1
M01004	GUTIERREZ,FUENTES/J CRUZ	CMSSA001023	\$ 3,405.21	15/12/2019	1
M01004	LOPEZ,AVILA/CARMEN MARIA	CMSSA001023	\$ 3,405.21	15/12/2019	1
M02035	MU&IZ,TORRES/DIANA	CMSSA001023	\$ 1,879.77	15/12/2019	1
M02035	RIVERA,MANCILLA/MARCO ANTONIO	CMSSA001023	\$ 1,879.77	15/12/2019	1
M02036	CANDELARIO,MENDEZ/ARTURO ALONSO	CMSSA001064	\$ 1,155.47	15/12/2019	1
M03020	AMAYA,ANGUIANO/NORMA GUADALUPE	CMSSA001064	\$ 1,400.33	15/12/2019	1
M03018	CARDENAS,BARAJAS/RICARDO	CMSSA001064	\$ 1,433.67	15/12/2019	1
M02073	ALCARAZ,GARCIA/OLGA LIDIA	CMSSA001064	\$ 1,454.48	15/12/2019	1
M02001	AVALOS,GALINDO/TIANA LILIANA	CMSSA001064	\$ 2,702.60	15/12/2019	1
M01006	AVALOS,SALAZAR/RAUL	CMSSA001064	\$ 2,937.04	15/12/2019	1
M03024	ARREOLA,MORAN/BERTHA	CMSSA001064	\$ 1,342.00	15/12/2019	1
M02073	ARIAS,FONSECA/MARIA EUGENIA	CMSSA001064	\$ 1,454.48	15/12/2019	1
M01006	ANGUIANO,CARRASCO/JUAN JOSE	CMSSA001064	\$ 2,937.04	15/12/2019	1
M02073	ANGUIANO,CARDENAS/ROSA ELENA	CMSSA001064	\$ 1,454.48	15/12/2019	1
M03004	AHUMADA,MENDOZA/ANGEL	CMSSA001064	\$ 1,196.47	15/12/2019	1
M03005	BELTRAN,CASILLAS/MARIA ANTONIA	CMSSA001064	\$ 1,379.72	15/12/2019	1
M02073	BUENROSTRO,VIRGEN/JESSICA	CMSSA001064	\$ 1,454.48	15/12/2019	1
M02036	VALDOVINOS,REYES/MAYRA MATILDE	CMSSA001023	\$ 1,650.67	15/12/2019	1
M01006	VILLA,PADILLA/IRENE VIRIDIANA	CMSSA001023	\$ 2,937.04	15/12/2019	1
M02040	GONZALEZ,CARRILLO/BLANCA JAZMIN	CMSSA001023	\$ 1,729.05	15/12/2019	1
M03022	CORTEZ,OROZCO/HECTOR JAVIER	CMSSA001023	\$ 1,367.00	15/12/2019	1
M01004	CONTRERAS, VENEGAS/KARINA	CMSSA001023	\$ 3,405.21	15/12/2019	1
M02036	DENIZ,ROSALES/RODOLFO	CMSSA001023	\$ 1,650.67	15/12/2019	1
M01004	FREGOSO,CASTILLO/ALFREDO	CMSSA001023	\$ 3,405.21	15/12/2019	1
M02036	FIGUEROA,HERNANDEZ/MARIA GUADALUPE	CMSSA001023	\$ 1,650.67	15/12/2019	1
M01004	FLORES,MARTINEZ/ENRIQUE	CMSSA001023	\$ 3,405.21	15/12/2019	1
M02036	FLORES,VENEGAS/LILIA	CMSSA001023	\$ 1,650.67	15/12/2019	1
M02059	GARCIA,MOJICA/MANUEL ALEJANDRO	CMSSA001023	\$ 1,379.72	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GALINDO,MARTINEZ/RAFAEL	CMSSA001023	\$ 1,650.67	15/12/2019	1
M01004	GARCIA,SOLIS/GERMAN	CMSSA001023	\$ 3,405.21	15/12/2019	1
M02015	VILLA,LOPEZ/SUSANA GUADALUPE	CMSSA001023	\$ 2,520.54	15/12/2019	1
M03006	GOMEZ,BARTOLO/MIGUEL ALEJANDRO	CMSSA001023	\$ 827.83	15/12/2019	1
M02048	CARO,MEJIA/MARIA DEL SAGRARIO	CMSSA001023	\$ 1,369.22	15/12/2019	1
M03023	GONZALEZ,GUERRERO/GERARDO	CMSSA001023	\$ 1,350.33	15/12/2019	1
M02036	GONZALEZ,MARTINEZ/AZUCENA	CMSSA001023	\$ 1,650.67	15/12/2019	1
M01006	GODINEZ,PINEDA/EDUARDO	CMSSA001023	\$ 2,937.04	15/12/2019	1
M03022	GUERRERO,BEAS/CINTHYA GUADALUPE	CMSSA001023	\$ 1,367.00	15/12/2019	1
M01007	GUDI&O,ENRIQUEZ/RAMON	CMSSA001023	\$ 2,809.74	15/12/2019	1
M03004	GUZMAN,JARAMILLO/ANALIE	CMSSA001023	\$ 1,709.24	15/12/2019	1
M01004	GUERRERO,RAMOS/FERNANDO	CMSSA001023	\$ 3,405.21	15/12/2019	1
M02036	GUTIERREZ,RUELAS/MARIA DEL ROSARIO	CMSSA001023	\$ 1,650.67	15/12/2019	1
M03020	HERNANDEZ,DELGADO/HECTOR MANUEL	CMSSA001023	\$ 1,400.33	15/12/2019	1
M02036	HUERTA,BUENO/GUILLERMINA	CMSSA001023	\$ 1,650.67	15/12/2019	1
M03011	GALVAN,VILLALVAZO/ALEJANDRA ELIZABETH	CMSSA001023	\$ 1,376.10	15/12/2019	1
M03023	TORRES,HUERTA/EDUARDO	CMSSA000586	\$ 1,304.50	15/12/2019	1
M02036	GASPAR,SABAS/JUANA	CMSSA001064	\$ 1,650.67	15/12/2019	1
M03004	VEGA,MENDOZA/ADILENE	CMSSA000586	\$ 1,547.15	15/12/2019	1
M03025	DIEGO,ALCARAZ/GUSTAVO ADOLFO	CMSSA000586	\$ 1,287.83	15/12/2019	1
M03025	FIGUEROA,RODRIGUEZ/ANA ELVIRA	CMSSA000586	\$ 1,287.83	15/12/2019	1
M01006	MERCADO,ANGUIANO/VICTOR ALFONSO	CMSSA000586	\$ 2,655.06	15/12/2019	1
M01006	CUEVAS,NU&EZ/ZOILA ALBA	CMSSA000586	\$ 2,655.06	15/12/2019	1
M03023	DIEGO,RUELAS/LUIS ARMANDO	CMSSA000586	\$ 1,304.50	15/12/2019	1
M02036	FLORES,RUIZ/IMELDA LORENA	CMSSA000586	\$ 1,474.81	15/12/2019	1
M02036	GARCIA,LLERENAS/MIZAEEL JOSAFAT	CMSSA000586	\$ 1,474.81	15/12/2019	1
M02036	HERNANDEZ,RAMOS/EDNA ELIZABETH	CMSSA000586	\$ 1,474.81	15/12/2019	1
M03006	CISNEROS,RAMIREZ/J JESUS	CMSSA001023	\$ 1,379.72	15/12/2019	1
M03023	DE LA TEJA,CERVANTES/JESUS GUSTAVO	CMSSA000586	\$ 1,304.50	15/12/2019	1
M02040	CHAVEZ,VALDOVINOS/ADRIANA	CMSSA001023	\$ 1,729.05	15/12/2019	1
M03006	ARIAS,GARCIA/LUIS ALBERTO	CMSSA001023	\$ 1,379.72	15/12/2019	1
M01004	ARGUELLO,CONTRERAS/JORGE ADALID	CMSSA001023	\$ 3,405.21	15/12/2019	1
M02036	BAUTISTA,MACIAS/JOSE	CMSSA001023	\$ 1,650.67	15/12/2019	1
M02035	BARAJAS,ROJAS/DANIELA	CMSSA001023	\$ 1,879.77	15/12/2019	1
M02036	BARAJAS,VALDOVINOS/MARIA GUADALUPE	CMSSA001023	\$ 1,650.67	15/12/2019	1
M02001	CHAVEZ,COSIO/SYNTIA ALEJANDRA	CMSSA001023	\$ 2,702.60	15/12/2019	1
M02036	CANO,DIAZ/NICOLAS	CMSSA001023	\$ 1,650.67	15/12/2019	1
M02035	CA&EDO,GUZMAN/ESMERALDA	CMSSA001023	\$ 1,879.77	15/12/2019	1
M02006	CARDOSO,GARCIA/FELIPA DE JESUS	CMSSA001023	\$ 1,763.32	15/12/2019	1
M02036	CA&EDO,GUZMAN/FLORENCIA	CMSSA001023	\$ 1,650.67	15/12/2019	1
M02035	JUAREZ,JUAREZ/JANETH	CMSSA001023	\$ 1,879.77	15/12/2019	1
M03023	HUERTA,RAMOS/VICTOR MANUEL	CMSSA000586	\$ 1,304.50	15/12/2019	1
M01004	SALGADO,MORAN/ERICK ALIER	CMSSA001023	\$ 3,405.21	15/12/2019	1
M02006	JIMENEZ,DIAZ/JUAN SERGIO	CMSSA001023	\$ 1,468.85	15/12/2019	1
M01004	PEREZ,GODINEZ/JORGE	CMSSA001023	\$ 170.27	15/12/2019	1
M02036	PE&A,PEREZ/CELIA ROSARIO	CMSSA001023	\$ 1,650.67	15/12/2019	1
M02036	PUENTE,SANCHEZ/LUIS RUBEN	CMSSA001023	\$ 1,650.67	15/12/2019	1
M03022	PUENTE,VEJAR/JOSE FCO	CMSSA001023	\$ 1,367.00	15/12/2019	1
M02035	RAMOS,ROMERO/MARIA FELIX	CMSSA001023	\$ 1,879.77	15/12/2019	1
M01004	REBOLLEDO,CEBALLOS/JOSE ALVARO	CMSSA001023	\$ 3,405.21	15/12/2019	1
M03011	REYES,MARTINEZ/GABRIELA	CMSSA001023	\$ 1,376.10	15/12/2019	1
M03023	REYNA,RAMIREZ/KARLA JAQUELINNE	CMSSA001023	\$ 1,350.33	15/12/2019	1
M03019	SANTANA,GONZALEZ/ANGEL	CMSSA001023	\$ 1,062.75	15/12/2019	1
M02001	PALAFOX,MENDEZ/YOLANDA	CMSSA001023	\$ 2,702.60	15/12/2019	1
M02036	SANCHEZ,GUDI&O/HILDA LETICIA	CMSSA001023	\$ 1,650.67	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	OROZCO,RODRIGUEZ/MARIA FERNANDA	CMSSA001023	\$ 1,763.32	15/12/2019	1
M02035	SANDOVAL,RUBIO/EDGAR ALBERTO	CMSSA001023	\$ 1,879.77	15/12/2019	1
M02036	SAVALZA,RAMIREZ/VICTOR HUGO	CMSSA001023	\$ 1,650.67	15/12/2019	1
M03020	SERRANO,/BERTHA MARCELA	CMSSA001023	\$ 1,400.33	15/12/2019	1
M01004	SEGURA,GAYTAN/CLEMENTINA	CMSSA001023	\$ 3,405.21	15/12/2019	1
M02036	TORRES,REYES/CARLOS IGNACIO	CMSSA001023	\$ 1,155.47	15/12/2019	1
M03022	TORRES,TORRES/EDSON FELIPE	CMSSA001023	\$ 1,367.00	15/12/2019	1
M01004	VARGAS,ASCENCIO/JUANA ISABEL	CMSSA001023	\$ 3,405.21	15/12/2019	1
M03011	VALDEZ,CHAVEZ/BEATRIZ	CMSSA001023	\$ 1,376.10	15/12/2019	1
M01006	VAZQUEZ,ESPARZA/GABRIELA	CMSSA001023	\$ 2,937.04	15/12/2019	1
M02035	VAZQUEZ,/MARIA DE JESUS	CMSSA001023	\$ 1,879.77	15/12/2019	1
M02035	VAZQUEZ,BAUTISTA/EMANUEL	CMSSA000586	\$ 1,704.59	15/12/2019	1
M02035	SANCHEZ,GALINDO/FERNANDA MAIRANI	CMSSA001023	\$ 1,879.77	15/12/2019	1
M03020	MORENO,AGUILAR/JULIO CESAR	CMSSA001023	\$ 1,120.26	15/12/2019	1
M03021	VELASCO,AGUILAR/ALFONSO	CMSSA001023	\$ 1,383.67	15/12/2019	1
M03011	JURADO,PE&A/OLIVIA	CMSSA001023	\$ 1,376.10	15/12/2019	1
M03006	LOZANO,BRISE&O/SALVADOR	CMSSA001023	\$ 1,379.72	15/12/2019	1
M02035	LOPEZ,MAGA&A/MARGARITA	CMSSA001023	\$ 1,879.77	15/12/2019	1
M01004	MACIAS,CEJUDO/LUIS FERNANDO	CMSSA001023	\$ 3,405.21	15/12/2019	1
M01004	MADRIGAL,GALVAN/JOSE	CMSSA001023	\$ 3,405.21	15/12/2019	1
M02035	MARQUEZ,GALVAN/MAYRA KARINA	CMSSA001023	\$ 1,879.77	15/12/2019	1
M02040	MACIAS,MOCTEZUMA/ARIANA JUNUE	CMSSA001023	\$ 1,729.05	15/12/2019	1
M03018	MACIAS,RAMOS/SERGIO ANTONIO	CMSSA001023	\$ 1,433.67	15/12/2019	1
M02036	MANZO,TORRES/JOSE ARTURO	CMSSA001023	\$ 1,650.67	15/12/2019	1
M03020	PRECIADO,GALVEZ/ANA CLARICIA	CMSSA001023	\$ 1,400.33	15/12/2019	1
M02036	MENDEZ,JIMENEZ/CARLOS ROBERTO	CMSSA001023	\$ 1,238.00	15/12/2019	1
M01006	JIMENEZ,MORENO/LORENZO	CMSSA001023	\$ 2,937.04	15/12/2019	1
M03022	MORENO,CASTILLO/CESAR ARMANDO	CMSSA001023	\$ 956.90	15/12/2019	1
M01004	MORENO,JAUREGUI/JAVIER	CMSSA001023	\$ 3,405.21	15/12/2019	1
M02036	MORENO,MEZA/MARIA SALOME	CMSSA001023	\$ 1,650.67	15/12/2019	1
M02036	MONROY,REGLA/LUISA	CMSSA001023	\$ 1,650.67	15/12/2019	1
M01004	MORALES,ZENTENO/RENE	CMSSA001023	\$ 2,383.65	15/12/2019	1
M02035	MUNGUIA,ESCALERA/LAURA REMEDIOS	CMSSA001023	\$ 1,879.77	15/12/2019	1
M02035	MU&OZ,LOPEZ/MARIA ELENA	CMSSA001023	\$ 1,879.77	15/12/2019	1
M01004	MU&OZ,PINEDA/MIGUEL ANGEL	CMSSA001023	\$ 3,405.21	15/12/2019	1
M01004	NU&EZ,MORA/MA. GUADALUPE	CMSSA001023	\$ 3,405.21	15/12/2019	1
M03006	ORTEGA,GARCIA/JORGE	CMSSA001023	\$ 1,379.72	15/12/2019	1
M03004	OCHOA,GONZALEZ/BLANCA ESTELA	CMSSA001023	\$ 1,709.24	15/12/2019	1
M02036	MENDOZA,GUILLEN/AARON ALEJANDRO	CMSSA001023	\$ 1,650.67	15/12/2019	1
M03023	HERNANDEZ,LIRA/FABIOLA NOEMI	CMSSA010503	\$ 5,000.00	31/12/2019	1
M03002	ARREOLA,ESCOTO/JACQUELINE	CMSSA000166	\$ 2,500.00	31/12/2019	1
M03024	QUINTERO,BRAVO/ALMA LILIANA	CMSSA000166	\$ 4,375.00	31/12/2019	1
M03021	OCHOA,ALCARAZ/ALEJANDRA GUILLERMINA	CMSSA000166	\$ 3,750.00	31/12/2019	1
M04003	RUIZ,RINCON/RITA GUADALUPE	CMSSA000125	\$ 4,011.03	15/12/2019	1
M04001	CASTILLO,SANTIAGO/FRANCISCO JAVIER	CMSSA001356	\$ 3,867.29	15/12/2019	1
M04004	MENDOZA,PADILLA/IRVING ALEJANDRO	CMSSA000125	\$ 4,126.70	15/12/2019	1
M04003	NU&EZ, DIAZ/NALLELY LIZBETH	CMSSA000125	\$ 4,011.03	15/12/2019	1
M04003	PAZ,HERNANDEZ/CLARA YANETH	CMSSA000125	\$ 4,011.03	15/12/2019	1
M04003	PLAZOLA,MERCADO/SAID ROBERTO	CMSSA000125	\$ 4,011.03	15/12/2019	1
M04004	PE&A,ARELLANO/GONZALO ALEJANDRO	CMSSA000125	\$ 4,126.70	15/12/2019	1
M04003	PEREZ,VARAJAS/GEORGINA	CMSSA000125	\$ 4,011.03	15/12/2019	1
M04003	RADILLO,UBANDO/LUIS FELIPE	CMSSA000125	\$ 4,011.03	15/12/2019	1
M04002	REYES,ALCARAZ/FEDERICO	CMSSA000125	\$ 3,908.13	15/12/2019	1
M04004	RECILLAS,HUANTE/ROBERTO ILDEFONSO	CMSSA000125	\$ 4,126.70	15/12/2019	1
M04002	MARTINEZ,CISNEROS/MARISELA	CMSSA000125	\$ 3,908.13	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M04004	RODRIGUEZ, NAVARRO/JORGE	CMSSA000125	\$ 4,126.70	15/12/2019	1
M04002	LOPEZ, DURAN/KARLA EDITH	CMSSA000125	\$ 3,908.13	15/12/2019	1
M04002	SANCHEZ, CAMARILLO/JOSE ANTONIO	CMSSA000125	\$ 3,908.13	15/12/2019	1
M04003	SANCHEZ, GONZALEZ/PAULINA	CMSSA000125	\$ 4,011.03	15/12/2019	1
M04004	SALAS, NU&EZ/MILTON MIGUEL	CMSSA000125	\$ 4,126.70	15/12/2019	1
M04004	SANTANA, RODRIGUEZ/ILSE CRISTAL	CMSSA000125	\$ 4,126.70	15/12/2019	1
M04004	TORRES, SOTELO/JAIRO	CMSSA000125	\$ 4,126.70	15/12/2019	1
M04003	VELASCO, LOPEZ/ADRIANA	CMSSA000125	\$ 4,011.03	15/12/2019	1
M04003	VENTURA, SANCHEZ/LUIS FERNANDO	CMSSA000125	\$ 4,011.03	15/12/2019	1
M04002	VILLEGAS, JIMENEZ/ERICK ALEJANDRO	CMSSA000125	\$ 3,908.13	15/12/2019	1
M04003	VILLALPANDO, SANTANA/MIGUEL	CMSSA000125	\$ 4,011.03	15/12/2019	1
M04003	ANDRADE, BEHSE/FRANCISCO ANTONIO	CMSSA000125	\$ 4,011.03	15/12/2019	1
M04002	ROSALES, LOPEZ/PRISCILA ALEJANDRA	CMSSA000125	\$ 3,908.13	15/12/2019	1
M04004	GARCIA, CARBAJAL/MARIA OKAIRY	CMSSA000125	\$ 4,126.70	15/12/2019	1
M04002	AMADOR, ESPINOSA/CAROLINA	CMSSA000125	\$ 3,908.13	15/12/2019	1
M04004	ARCE, ALVAREZ/EDUARDO ALEJANDRO	CMSSA000125	\$ 4,126.70	15/12/2019	1
M04003	AGUILAR, SANTOS/TOMAS	CMSSA000125	\$ 4,011.03	15/12/2019	1
M04002	BARRIOS, GUTIERREZ/IVAN DE JESUS	CMSSA000125	\$ 3,908.13	15/12/2019	1
M04003	BARON, QUIROGA/MAXIMO	CMSSA000125	\$ 4,011.03	15/12/2019	1
M04002	CHAVEZ, AGUAYO/IRMA CORINA	CMSSA000125	\$ 3,908.13	15/12/2019	1
M04002	CAMARENA, ARTEAGA/KAREN LIZBETH	CMSSA000125	\$ 3,908.13	15/12/2019	1
M04004	CASTRO, CUEVAS/PEDRO	CMSSA000125	\$ 4,126.70	15/12/2019	1
M04002	CUEVA, CEBALLOS/JORGE ALBERTO	CMSSA000125	\$ 3,908.13	15/12/2019	1
M04003	CRUZ, SANCHEZ/SAULO	CMSSA000125	\$ 4,011.03	15/12/2019	1
M04003	MARTINEZ, HOY/GABRIELA ALEJANDRA	CMSSA000125	\$ 4,011.03	15/12/2019	1
M04002	GARCIA, AVALOS/ERICK ROLANDO	CMSSA000125	\$ 3,908.13	15/12/2019	1
M04001	GUZMAN, ARREDONDO/JESSICA ALEJANDRA	CMSSA001356	\$ 3,867.29	15/12/2019	1
M04003	GARCIA, GONZALEZ/WENDY MARIEL	CMSSA000125	\$ 4,011.03	15/12/2019	1
M04003	GONZALEZ, ASCENCIO/RICARDO KEVIN	CMSSA000125	\$ 4,011.03	15/12/2019	1
M04003	GOMEZ, LOZA/LORENA	CMSSA000125	\$ 4,011.03	15/12/2019	1
M04002	GONZALEZ, MURGUIA/ABEL	CMSSA000125	\$ 3,908.13	15/12/2019	1
M04004	GONZALEZ, MARTINEZ/DIEGO HUMBERTO	CMSSA000125	\$ 4,126.70	15/12/2019	1
M04003	GUZMAN, SIMA/MARIA JOSE	CMSSA000125	\$ 4,011.03	15/12/2019	1
M04003	HERNANDEZ, ALVAREZ/ARACELI	CMSSA000125	\$ 4,011.03	15/12/2019	1
M04004	HERRERA, RUIZ/LUIS DANIEL	CMSSA000125	\$ 4,126.70	15/12/2019	1
M04004	I&IGUEZ, CHAVEZ/ANA PAULINA	CMSSA000125	\$ 4,126.70	15/12/2019	1
M04003	LOPEZ, CEBALLOS/CRISTINA	CMSSA000125	\$ 4,011.03	15/12/2019	1
M04002	ESPINOSA, GALINDO/DIANA ELIZABETH	CMSSA000125	\$ 3,908.13	15/12/2019	1
M04001	BARAJAS, SANCHEZ/NOEMI ROSARIO	CMSSA001356	\$ 3,867.29	15/12/2019	1
M04001	AMAYA, CARRE&O/MARCO ANTONIO	CMSSA001356	\$ 3,867.29	15/12/2019	1
M04002	MONTES, ROLON/RODRIGO	CMSSA000125	\$ 3,908.13	15/12/2019	1
M04002	MORALES, SALAZAR/ROBERTO CARLOS	CMSSA000125	\$ 3,908.13	15/12/2019	1
M04001	PRADO, MERCADO/FRANCISCO	CMSSA000125	\$ 3,403.37	15/12/2019	1
M04003	DE LA PE&A, MARTEL/MARISOL	CMSSA000125	\$ 1,095.08	15/12/2019	1
M04003	PINEDA, LEMUS/MONICA CRISTINA	CMSSA000125	\$ 1,095.08	15/12/2019	1
M04003	PORRAS, REYES/MAYRA ALEJANDRA	CMSSA000125	\$ 1,095.08	15/12/2019	1
M04004	SALAZAR, DELGADO/JOSE OCTAVIO	CMSSA000125	\$ 1,126.66	15/12/2019	1
M04002	TAPIA, GARCIA/LEIBNIZ	CMSSA000125	\$ 1,066.98	15/12/2019	1
M04003	TEJEDA, PARTIDA/JEANETTE ELISA	CMSSA000125	\$ 1,095.08	15/12/2019	1
M04004	MENCHACA, ORTIZ/NORMA HAYME	CMSSA000125	\$ 1,126.66	15/12/2019	1
M04002	VELASCO, IBARRA/ESTEFANIA	CMSSA000125	\$ 3,908.13	15/12/2019	1
M04004	MARTINEZ, MARTIN/JUAN ANTONIO	CMSSA000125	\$ 1,126.66	15/12/2019	1
M04001	CERDA, CONTRERAS/KAREN LIZETTE	CMSSA001356	\$ 3,867.29	15/12/2019	1
M04001	ESTEVEZ, ARRIZON/JORGE LUIS	CMSSA001356	\$ 3,867.29	15/12/2019	1
M04001	ESCOBAR, BARBA/MILAGROS	CMSSA001356	\$ 3,867.29	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M04001	ESQUIVEL,TORRES/ZAIDA LIZBETH	CMSSA001356	\$ 3,867.29	15/12/2019	1
M04001	FRANQUEZ,LOPEZ/SARA ANAI	CMSSA001356	\$ 3,867.29	15/12/2019	1
M04001	GARCIA,JIMENEZ/JOSUE OSWALDO	CMSSA001356	\$ 3,867.29	15/12/2019	1
M04001	MAR,NEGRETE/DIANA IRENE	CMSSA001356	\$ 3,867.29	15/12/2019	1
M04001	ORNELAS,GONZALEZ/MIGUEL ANGEL	CMSSA001356	\$ 1,101.29	15/12/2019	1
M04001	PARRA,VILLANUEVA/KAREN LETIZZIA	CMSSA001356	\$ 3,867.29	15/12/2019	1
M04001	PROCEL,MENDOZA/CLAUDIA GUADALUPE	CMSSA001356	\$ 3,867.29	15/12/2019	1
M04004	TOLEDO,AVILES/SAHIRA	CMSSA000125	\$ 1,126.66	15/12/2019	1
M04001	ESPINOZA,CERVANTES/GONZALO YIGael	CMSSA000125	\$ 3,403.37	15/12/2019	1
M04001	HOLGUIN,BOCANEGRA/CLAUDIA JANETTE	CMSSA001356	\$ 3,867.29	15/12/2019	1
M04001	LOPEZ,BELTRAN/NATALIA PATRICIA	CMSSA001356	\$ 3,867.29	15/12/2019	1
M04001	PIMENTEL,RODRIGUEZ/VICTOR MANUEL	CMSSA001356	\$ 3,867.29	15/12/2019	1
M04001	SANCHEZ,RAMIREZ/PAULINA GUADALUPE	CMSSA001356	\$ 3,867.29	15/12/2019	1
M04001	VALDES,LUGO/JUAN ADOLFO	CMSSA001356	\$ 3,867.29	15/12/2019	1
M04003	ALMAZAN,GONZALEZ/REBECCA JAEL	CMSSA000125	\$ 1,095.08	15/12/2019	1
M04004	AMEZCUA,AVILA/CHISTRIAN AARON	CMSSA000125	\$ 1,126.66	15/12/2019	1
M04001	ARREDONDO,HERNANDEZ/MARIA JOSE	CMSSA000125	\$ 3,403.37	15/12/2019	1
M04004	AVILA,VILLA/CARLOS ABEL	CMSSA000125	\$ 1,126.66	15/12/2019	1
M04002	CASILLAS,CORTES/IGNACIO ARMANDO	CMSSA000125	\$ 3,908.13	15/12/2019	1
M04004	MONTOYA,GUTIERREZ/JORGE MIGUEL	CMSSA000125	\$ 1,126.66	15/12/2019	1
M04004	CRUZ,MARQUEZ/JUAN MANUEL	CMSSA000125	\$ 1,126.66	15/12/2019	1
M04001	ROSAS,MORETT/MARIA TERESA	CMSSA001356	\$ 3,867.29	15/12/2019	1
M04004	EVIA,CABRAL/RAMON GUILLERMO	CMSSA000125	\$ 1,126.66	15/12/2019	1
M04002	FRANCO,RODRIGUEZ/MARIA ELIZABETH	CMSSA000125	\$ 3,908.13	15/12/2019	1
M04003	FERNANDEZ,CARO/BIANCA	CMSSA000125	\$ 4,011.03	15/12/2019	1
M04003	GARCIA,CAMACHO/ALBA CELESTE	CMSSA000125	\$ 1,095.08	15/12/2019	1
M04001	GARCIA,GUTIERREZ/DAVID DE JESUS	CMSSA000125	\$ 3,403.37	15/12/2019	1
M04002	GALVAN,LOPEZ/LUIS EDUARDO	CMSSA000125	\$ 3,908.13	15/12/2019	1
M04004	HERNANDEZ,MORA/EDGAR OMAR	CMSSA000125	\$ 1,126.66	15/12/2019	1
M04003	HUERTA,QUINTERO/JORGE MARTIN	CMSSA000125	\$ 1,095.08	15/12/2019	1
M04003	IRETA,VELAZQUEZ/YOLANDA LIZBETH	CMSSA000125	\$ 1,095.08	15/12/2019	1
M04004	LOPEZ,PE&A/HECTOR ISAAC	CMSSA000125	\$ 1,126.66	15/12/2019	1
M04004	CORDERO,CERVANTES/OMAR	CMSSA000125	\$ 1,126.66	15/12/2019	1
M02015	MORENO,ESCALERA/CRISTINA MARIBEL	CMSSA010503	\$ 9,662.32	15/12/2020	1
M02110	GUZMAN,MARTINEZ/ESTHER	CMSSA010503	\$ 9,132.66	15/12/2020	1
M02015	FLORES,ESPINOZA/MARIA DE LA LUZ	CMSSA010503	\$ 9,662.32	15/12/2020	1
M01006	BLANCO,GOVEA/GUILLERMO	CMSSA010503	\$ 11,257.44	15/12/2020	1
M01006	RAMIREZ,PATI&O/GABRIEL	CMSSA001064	\$ 8,744.64	15/12/2020	1
M02015	NARES,REYES/MARIA	CMSSA001064	\$ 9,662.32	15/12/2020	1
M02015	HURTADO,MARTINEZ/ELVIA KARINA	CMSSA001064	\$ 9,662.32	15/12/2020	1
M02110	CARRASCO,FLORES/DOLORES DEL ROCIO	CMSSA001064	\$ 9,132.66	15/12/2020	1
M01006	RAMOS,GONZALEZ/EDGAR ABEL	CMSSA000166	\$ 10,505.51	15/12/2020	1
M02110	PARRA,SILVA/MONICA CLEMENTINA	CMSSA000166	\$ 8,519.45	15/12/2020	1
M02015	GUEDEA,LEON/MARIA ELENA	CMSSA000166	\$ 9,019.71	15/12/2020	1
M02015	CARDENAS,CHAVEZ/ARACELI NOEMI	CMSSA000166	\$ 9,019.71	15/12/2020	1
M02036	COBIAN,RAMOS/MARIA GUADALUPE	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03024	BALLESTEROS,DELGADO/RUBEN	CMSSA000125	\$ 5,184.67	15/12/2019	1
M02048	CARRILLO,/MA DEL SOCORRO	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02040	CERVANTES,BOLA&OS/ADRIANA	CMSSA000125	\$ 6,536.55	15/12/2019	1
M01004	CEBALLOS,GODINA/MANUEL	CMSSA000125	\$ 12,276.17	15/12/2019	1
M02036	CERVANTES,MENDOZA/EPIFANIA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03020	CELIS,MARTINEZ/EVELYN VANESSA	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02036	CELIS,MACIAS/EDITH EUGENIA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02035	CEJA,SALCEDO/OSCAR JOSUE	CMSSA000125	\$ 5,113.76	15/12/2019	1
M03019	CORTES,CORREA/MARIO EDUARDO	CMSSA000125	\$ 5,484.67	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CORDOVA,CABRERA/JOSE ROBERTO	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	CONTRERAS,FAJARDO/HECTOR	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	CLAUSTRO,PEREZ/MONICA ALEJANDRA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03020	CORONA,LARIOS/LINDA FABIOLA	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02036	CASAREZ,PRICE/JOHANA CECILIA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	CONTLA,RAMIREZ/NOHEMI ELIZABETH	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03020	CORTES,VILLANUEVA/CITLALLI YENISEI	CMSSA000125	\$ 5,418.00	15/12/2019	1
M03005	CURIEL,AGUIRRE/RAFAEL	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02040	DE LA CRUZ,ALONZO/YERANIA	CMSSA000125	\$ 6,536.55	15/12/2019	1
M02036	CRUZ,GARCIA/CYNTHIA MAGALI	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03024	CRUZ,GALEANA/JOSE REYES	CMSSA000125	\$ 5,184.67	15/12/2019	1
M02036	CRUZ,LOPEZ/VICTOR JAVIER	CMSSA000125	\$ 4,719.38	15/12/2019	1
M02036	CRUZ,RAMIREZ/LILIA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	CRUZ,TORRES/MA. GUADALUPE	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03018	DELGADO,MAGA&A/RODOLFO	CMSSA000125	\$ 5,551.34	15/12/2019	1
M03004	DIAZ,CARDENAS/JUDITH	CMSSA000125	\$ 5,930.74	15/12/2019	1
M02036	DIAZ,GALICIA/ERENDIRA ILIANA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	CORONA,GARCIA/ALMA ROSA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02066	CARRIZALES,GUTIERREZ/MARIA CRISTINA	CMSSA000125	\$ 6,188.60	15/12/2019	1
M01006	MALDONADO,SANCHEZ/CELIA	CMSSA010486	\$ 10,620.26	15/12/2019	1
M03005	BLANCO,JUAREZ/MARIA RAMONA	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02035	BAEZ,MORIN/YAZMIN GUADALUPE	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02036	BARRAGAN,REYES/MELISSA LIZBETH	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	BLAS,VARGAS/LAURA AZUCENA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03004	BETANCOURT,BENITEZ/BRIT AURORA	CMSSA000125	\$ 6,188.60	15/12/2019	1
M01004	BERNAL,MARTINEZ/CARLOS AARON	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	BIVIANO,MENDEZ/CARLOS	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02040	BRICE&O,MOLINA/GLORIA MONSERRAT	CMSSA000125	\$ 6,518.39	15/12/2019	1
M03011	BURCIAGA,GOMEZ/JUAN MANUEL	CMSSA000125	\$ 5,333.85	15/12/2019	1
M01004	CARMONA,CARDENAS/ERIKA ELIZABETH	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01006	CASTELLANOS,ROMERO/NELSON HUMBERTO	CMSSA000125	\$ 10,620.26	15/12/2019	1
M02036	CASTILLO,FUENTES/IVAN	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03020	DIAZ,VALENCIA/SARA NALLELY	CMSSA000125	\$ 5,418.00	15/12/2019	1
M03004	CASTILLO,GALINDO/EDGAR EDUARDO	CMSSA000125	\$ 6,188.60	15/12/2019	1
M01004	CARRANZA,GARCIA/HECTOR CECILIO	CMSSA000125	\$ 12,310.36	15/12/2019	1
CF40004	CAVAZOS,GUTIERREZ/NOE MARTIN	CMSSA000125	\$ 5,665.64	15/12/2019	1
M01004	CARDONA,GONZALEZ/OSCAR	CMSSA000125	\$ 12,310.36	15/12/2019	1
M03020	CANDELARIO,LARIOS/MONICA IXCHEL	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02038	CASILLAS,MORALES/GLENDA YADIRA	CMSSA000125	\$ 6,188.60	15/12/2019	1
M01004	CARRAZCO,MANRIQUEZ/JAVIER	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02040	CARRASCO,MANRIQUEZ/ROSA MARIA	CMSSA000125	\$ 6,536.55	15/12/2019	1
M01004	CHAPARRO,MEJIA/ROBERTO	CMSSA000125	\$ 12,173.59	15/12/2019	1
M03011	CALVARIO,MARTINEZ/RENE	CMSSA000125	\$ 3,476.66	15/12/2019	1
M03019	CHAPULA,OCHOA/MA. CONCEPCION	CMSSA000125	\$ 5,484.67	15/12/2019	1
M02036	CLAUSTRO,PEREZ/GABRIELA BERENICE	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03023	CARDENAS,DELGADO/ELENA ARACELI	CMSSA000125	\$ 5,218.00	15/12/2019	1
M02036	HERNANDEZ,GAVI&O/MOISES	CMSSA000125	\$ 5,882.84	15/12/2019	1
M03024	GODINEZ,RODRIGUEZ/RUBEN VALDEMAR	CMSSA000125	\$ 5,184.67	15/12/2019	1
M02035	GUTIERREZ,AGUILAR/DONACIANO	CMSSA000125	\$ 6,818.35	15/12/2019	1
M03004	GUZMAN,ALVAREZ/MARIBEL	CMSSA000125	\$ 6,188.60	15/12/2019	1
M02035	GUIZAR,CERNAS/MA. DOLORES	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02036	GUZMAN,DIAZ/SOCORRO MARISOL	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03019	GUTIERREZ,RAMIREZ/ALEJANDRINA	CMSSA000125	\$ 5,484.67	15/12/2019	1
M02035	GUTIERREZ,SOLIS/MARIBEL	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02036	HERNANDEZ,ARCEO/ALMA DELIA	CMSSA000125	\$ 5,899.23	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	HERNANDEZ,ALMANZAR/MAYRA NOELIA	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02036	HERNANDEZ,ALEJO/MARTHA AMARANDA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03020	HERNANDEZ,CAMACHO/JOSEFINA	CMSSA000125	\$ 5,418.00	15/12/2019	1
M03011	DIEGO,JORGE/FRANCISCO JAVIER	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02036	HERNANDEZ,CONTRERAS/SANDRA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03025	GONZALEZ,MENDOZA/DIANA	CMSSA000125	\$ 2,804.62	15/12/2019	1
M02036	HERNANDEZ,MORENO/JAIME TRINIDAD	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02015	HERNANDEZ,OROZCO/PABLO	CMSSA000125	\$ 9,118.23	15/12/2019	1
M01004	HERNANDEZ,PEREZ/PATRICIA	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02040	HEREDIA,RODRIGUEZ/ELSA FAVIOLA	CMSSA000125	\$ 6,536.55	15/12/2019	1
M03020	HERNANDEZ,/ROGELIO	CMSSA000125	\$ 5,387.91	15/12/2019	1
M03019	HERNANDEZ,SALINAS/ELSA	CMSSA000125	\$ 5,484.67	15/12/2019	1
M03020	HERNANDEZ,VILLALVA/ALMA CECILIA	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02036	HERNANDEZ,VARGAS/ESTELA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02035	HERNANDEZ,VALLE/LETICIA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M03006	HERNANDEZ,ZAMORA/JOSE DE JESUS HECTOR	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02036	HINOJOSA,PUGA/OLIVIA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02035	HOYOS,MACIAS/MARCELA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M03020	HERNANDEZ,CEJA/NANCY MERCEDES	CMSSA000125	\$ 5,418.00	15/12/2019	1
M03020	GALINDO,CARRILLO/LINA MERCEDES	CMSSA000125	\$ 5,418.00	15/12/2019	1
M03011	BALLESTEROS,DELGADO/LEONIDES	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02014	DOZAL,PEREZ/CLAUDIA YLEANA	CMSSA000125	\$ 6,188.60	15/12/2019	1
M02019	ESPARZA,MONTA&O/RAUL	CMSSA000125	\$ 5,655.70	15/12/2019	1
M01006	ESTRADA,RUIZ/ISMAEL	CMSSA000125	\$ 10,620.26	15/12/2019	1
M03020	ESTRADA,ROMERO/NORMA	CMSSA000125	\$ 5,418.00	15/12/2019	1
M03022	ESTRADA,WING/WENDY ESMERALDA	CMSSA000125	\$ 5,284.67	15/12/2019	1
M03023	FABIAN,FIGUEROA/ILSE VIOLETA	CMSSA000125	\$ 5,218.00	15/12/2019	1
M03020	FABIAN,FIGUEROA/SUGELI MAGALI	CMSSA000125	\$ 5,418.00	15/12/2019	1
M03005	FERNANDEZ,RODRIGUEZ/ZAIDA	CMSSA000125	\$ 5,348.71	15/12/2019	1
M03022	FLORES,AMADOR/GUILLERMINA	CMSSA000125	\$ 5,284.67	15/12/2019	1
M01004	FLORES,BECERRA/ELVIS MANUEL	CMSSA000125	\$ 12,310.36	15/12/2019	1
M03024	FLORES,BORJA/SANDRA	CMSSA000125	\$ 1,958.65	15/12/2019	1
M01004	GODINEZ,PINEDA/HECTOR	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02036	GAITAN,BRICE&O/MARIA DEL ROSARIO	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	GONZALEZ,OBISPO/KARINA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M01004	GALAVIZ,MOSQUEDA/JORGE ENRIQUE	CMSSA000125	\$ 8,275.30	15/12/2019	1
M02047	GALVEZ,MONRROY/MA. MERICIA	CMSSA000125	\$ 5,371.46	15/12/2019	1
M02040	GARCIA,PEREZ/CELINA ALEJANDRINA	CMSSA000125	\$ 6,536.55	15/12/2019	1
M02048	GARCIA,PEREZ/MARTHA	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02036	GARCIA,REYES/GUILLERMINA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03021	GALVEZ,RAMIREZ/NANCY JACSIMILEN	CMSSA000125	\$ 2,244.59	15/12/2019	1
M01004	GARCIA,SOLACHE/LUIS BERNARDO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02036	GONZALEZ,GUTIERREZ/ANGELICA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M01004	GOMEZ,GUTIERREZ/CECILIA	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02036	GONZALEZ,HERNANDEZ/MARIA GUADALUPE	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02066	GOMEZ,LOPEZ/ENIF MARISOL	CMSSA000125	\$ 6,188.60	15/12/2019	1
CF40004	DIAZ,MARTINEZ/KARINA DEL ROCIO	CMSSA000125	\$ 5,665.64	15/12/2019	1
M02035	FLORES,VIERA/MARTHA LETICIA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02003	SALAZAR,VAZQUEZ/EDITH JACQUELINE	CMSSA010433	\$ 4,400.77	15/12/2019	1
M03020	BRAMBILA,HOYOS/MONICA ATZIMBA	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02036	MARTINEZ,GUDINO/GRISELDA	CMSSA011021	\$ 5,899.23	15/12/2019	1
M02036	MONTA&O,SANCHEZ/EDNA LIZETTE	CMSSA011021	\$ 5,899.23	15/12/2019	1
M02036	MORAN,SOLTERO/NETZAHUALCOYOTL	CMSSA011021	\$ 5,850.07	15/12/2019	1
M02001	FARIAS,HERNANDEZ/JOSE RAMON	CMSSA010433	\$ 9,725.94	15/12/2019	1
M03021	GARCIA,AGRAZ/YASMIN ANGELICA	CMSSA010433	\$ 5,351.34	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02005	GRANADOS,TORRES/REGINO	CMSSA010433	\$ 4,264.11	15/12/2019	1
M03019	GONZALEZ,PE&A/JOSE MANUEL	CMSSA010433	\$ 2,986.10	15/12/2019	1
M02001	GUTIERREZ,VALDIVIA/JULIA	CMSSA010433	\$ 9,725.94	15/12/2019	1
M02003	HERNANDEZ,MOLINA/GERMAN WIGBERTO	CMSSA010433	\$ 6,188.60	15/12/2019	1
M02001	OVIEDO,RODRIGUEZ/VLADIMIR	CMSSA010433	\$ 9,725.94	15/12/2019	1
M03023	HUERTA,VASQUEZ/LAURA LINET	CMSSA011021	\$ 5,218.00	15/12/2019	1
M02001	RENDON,RAMIREZ/RUTH	CMSSA010433	\$ 9,725.94	15/12/2019	1
M02015	FLORES,FLORES/KYTZIA ZULEYKO	CMSSA011021	\$ 9,118.23	15/12/2019	1
M02003	SOLIS,FARIAS/HECTOR RAFAEL	CMSSA010433	\$ 6,188.60	15/12/2019	1
M02003	TAPIA,RAMIREZ/PAVEL DE JESUS	CMSSA010433	\$ 6,188.60	15/12/2019	1
M02001	VALLE,GENTNER/GONZALO	CMSSA010433	\$ 9,725.94	15/12/2019	1
M02003	SILVA,REYES/MONICA YANETH	CMSSA010433	\$ 6,188.60	15/12/2019	1
M03025	VALLEJO,AGUIRRE/MARIA DOLORES	CMSSA010433	\$ 5,151.34	15/12/2019	1
M02003	CARBALLIDO,GARCIA/MARCELA SUAMI	CMSSA010433	\$ 6,188.60	15/12/2019	1
M02003	CORONEL,TENE/CHRISTIAN GUSTAVO	CMSSA010433	\$ 6,188.60	15/12/2019	1
M02003	FONSECA,HERNANDEZ/ALBA DE JESUS	CMSSA010433	\$ 5,707.27	15/12/2019	1
M02003	URZUA,TAPIA/SANDRA ELIZABETH	CMSSA010433	\$ 6,188.60	15/12/2019	1
M02003	ZAVALETA,CARMONA/JUAN ANDRES	CMSSA010433	\$ 6,188.60	15/12/2019	1
M03025	CRUZ,ARECHIGA/MARIA GUADALUPE	CMSSA010474	\$ 5,151.34	15/12/2019	1
M03025	GOMEZ,CHAVEZ/GLADYS ANAHI	CMSSA010474	\$ 5,151.34	15/12/2019	1
M02001	RAMOS,ZUBILLAGA/BERENICE ANA MARIA	CMSSA010433	\$ 9,725.94	15/12/2019	1
M02040	HUERTA,BRIZUELA/ANABEL	CMSSA010445	\$ 6,536.55	15/12/2019	1
M01006	ALONSO,ARENAS/JUAN	CMSSA000125	\$ 10,620.26	15/12/2019	1
M01006	PINTO,VALENCIA/ROSA ILIANA	CMSSA010486	\$ 10,620.26	15/12/2019	1
M01006	RAMIREZ,GARCIA/ALMA ANGELINA	CMSSA010486	\$ 10,620.26	15/12/2019	1
M01006	RAMIREZ,DEL TORO/ROSA MARIA ELENA	CMSSA010486	\$ 10,620.26	15/12/2019	1
M01006	VAZQUEZ,VELAZQUEZ/NORMA ELENA	CMSSA010486	\$ 10,620.26	15/12/2019	1
M01006	WILLMAN,SEGURA/RAMON	CMSSA010486	\$ 10,620.26	15/12/2019	1
M01006	MOCTEZUMA,MOLINA/EDGAR ADOLFO	CMSSA000574	\$ 10,620.26	15/12/2019	1
M02003	ALVARADO,BERBEN/HECTOR RAMON	CMSSA010445	\$ 6,188.60	15/12/2019	1
M03023	ESPARZA,BARAJAS/ERIKA DE JESUS	CMSSA010445	\$ 5,218.00	15/12/2019	1
M02003	GARCIA,CORDOVA/LUIS ARMANDO	CMSSA010445	\$ 6,188.60	15/12/2019	1
M02003	PE&A,CHAVOYA/ELIAS ISIDORO	CMSSA010445	\$ 6,188.60	15/12/2019	1
M02036	LOPEZ,SERRANO/ANGELICA	CMSSA011021	\$ 5,899.23	15/12/2019	1
M03024	SUAREZ,RAMIREZ/CARLOS	CMSSA010445	\$ 5,184.67	15/12/2019	1
M03023	DENIZ,DENIZ/CARLOS ALBERTO	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03023	SANCHEZ,CARDENAS/JANET ESMERALDA	CMSSA010445	\$ 5,218.00	15/12/2019	1
M02003	VALDEZ,VELASCO/MA MAGDALENA	CMSSA010445	\$ 1,306.47	15/12/2019	1
M02036	DELGADO,RAZO/ALONDRA YANETT	CMSSA011021	\$ 5,899.23	15/12/2019	1
M01004	GARCIA,COBIAN/PAUL	CMSSA011021	\$ 12,310.36	15/12/2019	1
M02035	GALARZA,VIZCARRA/SUSANA	CMSSA011021	\$ 6,818.35	15/12/2019	1
M02035	MAGA&A,CARREON/FERNANDO	CMSSA011021	\$ 6,818.35	15/12/2019	1
M02035	OROZCO,PI&A/MARIA MINERVA	CMSSA011021	\$ 6,818.35	15/12/2019	1
M02035	OROZCO,PI&A/ROBERTO CESAR	CMSSA011021	\$ 6,818.35	15/12/2019	1
M02036	SOLANO,MORAN/MARCELA MATILDE	CMSSA011021	\$ 5,899.23	15/12/2019	1
M02035	VERDUZCO,CONTRERAS/EVA	CMSSA011021	\$ 6,818.35	15/12/2019	1
M02036	VALDOVINOS,JIMENEZ/SARA JOSEFINA	CMSSA011021	\$ 5,899.23	15/12/2019	1
M01004	ATILANO,CORAL/ANDREA	CMSSA011021	\$ 12,310.36	15/12/2019	1
M02001	PEREZ,ROBLES/MARIA CONCEPCION	CMSSA010445	\$ 9,725.94	15/12/2019	1
M02047	ANDRADE,RAMOS/MA GRISELDA	CMSSA000125	\$ 5,371.46	15/12/2019	1
M02015	MEDRANO,PEREZ/MAYRA RAQUEL	CMSSA001064	\$ 10,082.15	15/12/2019	1
M02040	MUNGUIA,SANCHEZ/NATALIA LIZETTE	CMSSA001064	\$ 6,916.19	15/12/2019	1
M02015	SANCHEZ,AMADOR/PAOLA JANETH	CMSSA001064	\$ 10,082.15	15/12/2019	1
M03023	VIZCAINO,OROZCO/JUAN RICARDO	CMSSA001064	\$ 5,401.34	15/12/2019	1
M01004	ANDRADE,CEDANO/ALBERTO	CMSSA000125	\$ 12,310.36	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	AVALOS,CORTES/EDUARDO	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03020	ATAYDE,GALINDO/ABRAHAM MESHALY	CMSSA000125	\$ 5,418.00	15/12/2019	1
M03005	ALCARAZ,GUERRERO/CHRISTIAN OMAR	CMSSA000125	\$ 5,304.14	15/12/2019	1
M02035	ARAIZA,HERNANDEZ/MARIA ELIZABETH	CMSSA000125	\$ 6,818.35	15/12/2019	1
M03019	ALDANA,LOZANO/MARIA LUISA	CMSSA000125	\$ 5,484.67	15/12/2019	1
M03020	ALDANA,RODRIGUEZ/FRANCISCO JAVIER	CMSSA000125	\$ 5,418.00	15/12/2019	1
M03023	ANGULO,PADILLA/ROBERTO	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03020	ANDRADE, RAMOS/LUIS MANUEL	CMSSA000125	\$ 5,418.00	15/12/2019	1
M03023	MARTINEZ,BASULTO/ELDA ESMERALDA	CMSSA001064	\$ 5,401.34	15/12/2019	1
M01006	ALVAREZ,SANDOVAL/KATIA ROMINA	CMSSA000125	\$ 10,620.26	15/12/2019	1
M03023	AVALOS,VERDUZCO/EDUARDO AGUSTIN	CMSSA000125	\$ 4,130.92	15/12/2019	1
M02035	AMEZCUA,VALENCIA/ANA MARIA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02001	AGUILAR,AGUILAR/EVELIA	CMSSA000125	\$ 9,725.94	15/12/2019	1
M03020	ANGUIANO,CHAVEZ/ROSA MARIA	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02036	AGUIRRE, JUAREZ/ALFA XIMENA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03020	ANGUIANO,MORENO/JOSE ANTONIO	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02036	AGUILA,NAVARRO/MARIO ALBERTO	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02040	ANGUIANO,ROSALES/LIZETTE NOEMI	CMSSA000125	\$ 6,536.55	15/12/2019	1
M02036	AGUILAR,RAMIREZ/YORSSY KOLOSKOV ABDELAZIZ	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03019	AGUILA,SOLORZANO/YANET ALEJANDRA	CMSSA000125	\$ 5,484.67	15/12/2019	1
M02047	ANGUIANO,VERDUZCO/ALICIA	CMSSA000125	\$ 5,371.46	15/12/2019	1
M03020	ANDRADE, RAMOS/GUSTAVO SIMON	CMSSA000125	\$ 5,418.00	15/12/2019	1
M03023	GALVAN,SALAZAR/HECTOR RAFAEL	CMSSA000125	\$ 5,203.51	15/12/2019	1
M02036	I&IGUEZ,NAVARRO/MAYRA YERANIA	CMSSA000125	\$ 5,833.69	15/12/2019	1
M03023	GARCIA,PEREZ/LETICIA	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03002	NUNEZ,REYES/JUAN	CMSSA010474	\$ 9,725.94	15/12/2019	1
M03023	VARGAS,VELARDE/ADINA	CMSSA010474	\$ 5,218.00	15/12/2019	1
M02036	BURCIAGA,ANGUIANO/MIGUEL ANGEL	CMSSA010474	\$ 5,899.23	15/12/2019	1
M02036	ROSALES,JIMENEZ/CHRISTIAN	CMSSA010474	\$ 5,899.23	15/12/2019	1
M02036	RUIZ,CERNAS/ADRIANA GUADALUPE	CMSSA010474	\$ 5,899.23	15/12/2019	1
M01006	ROBLES,LIMA/MONICA LORENA	CMSSA010474	\$ 10,590.76	15/12/2019	1
M03023	CARRILLO,DIAZ/ARLEN LILIANA	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03004	DIAZ,VAZQUEZ/BLANCA LILIANA	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03023	VILLANUEVA, RAMOS/CARMEN DANIEL	CMSSA010474	\$ 4,783.17	15/12/2019	1
M01006	RODRIGUEZ,COELLO/PAULINA	CMSSA000125	\$ 10,620.26	15/12/2019	1
M03023	MENDOZA,BARAJAS/J. SOCORRO	CMSSA001064	\$ 5,401.34	15/12/2019	1
M02036	CASTELLANOS,PONCE/ALMA DELIA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03023	MAGANA,OROZCO/JOSE ANTONIO	CMSSA001064	\$ 5,401.34	15/12/2019	1
M02036	GONZALEZ,GARCIA/NORMA	CMSSA001064	\$ 6,602.70	15/12/2019	1
M02036	GUTIERREZ,MEZA/NANCY NEREIDA	CMSSA001064	\$ 6,602.70	15/12/2019	1
M03025	MOJARRO, RAMOS/PERLA JEANNETTE	CMSSA001064	\$ 4,919.75	15/12/2019	1
M03025	MURATAYA,MORENO/MARTHA NATALY	CMSSA001064	\$ 5,334.67	15/12/2019	1
M03025	VAZQUEZ,ROJAS/EDGAR ISRAEL	CMSSA001064	\$ 5,334.67	15/12/2019	1
M02066	LOPEZ,BRITO/MARISOL	CMSSA001064	\$ 6,836.95	15/12/2019	1
M02040	AVALOS,RIZO/VIOLETA PAOLA	CMSSA001064	\$ 6,916.19	15/12/2019	1
M02015	CHAVEZ,GARCIA/JULIETA	CMSSA001064	\$ 10,082.15	15/12/2019	1
M02015	COBIAN,CERNAS/ORLANDO NAHUN	CMSSA001064	\$ 7,057.50	15/12/2019	1
M01006	JARAMILLO,VIRGEN/MARIA ESTHER	CMSSA001064	\$ 11,748.15	15/12/2019	1
M03023	LICEA,ZAMORA/DALILA	CMSSA001064	\$ 5,401.34	15/12/2019	1
M03002	CORTES,BAZAN/ANGELICA	CMSSA010474	\$ 9,725.94	15/12/2019	1
M03004	ESPINOSA,ELVIN GUILLERMO	CMSSA000125	\$ 6,188.60	15/12/2019	1
M02040	SANDOVAL,MERCADO/CELINA	CMSSA000125	\$ 6,536.55	15/12/2019	1
M02036	HOYOS, RAMIREZ/GUSTAVO	CMSSA000125	\$ 5,899.23	15/12/2019	1
M01004	RUIZ,MORFIN/IVAN	CMSSA000125	\$ 12,310.36	15/12/2019	1
M03023	RUVALCABA,MENDOZA/MA. DE JESUS	CMSSA000125	\$ 5,218.00	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RUVALCABA,ROLON/ROSA ELENA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02035	RUIZ,SERRATOS/CELIA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	RUIZ,SERRATOS/MARICELA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02036	SANDOVAL,AMEZCUA/BENJAMIN OCTAVIO	CMSSA000125	\$ 4,129.46	15/12/2019	1
M01004	SALAZAR,CARDENAS/MA LUISA VERONICA	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	SANDOVAL,CHACON/OSCAR	CMSSA000125	\$ 8,001.73	15/12/2019	1
M02047	SANCHEZ,CORTES/OTILIA	CMSSA000125	\$ 5,371.46	15/12/2019	1
M02036	SANCHEZ,GONZALEZ/ELITANIA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02035	RUIZ,LARIOS/MA. DE JESUS	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	SANCHEZ,LOPEZ/CHRISTIAN ERNESTO	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02036	ROMERO,VAZQUEZ/PATRICIA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03006	SAUCEDO,MADRIGAL/ROBERTO	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02036	SANTANA,MEZA/SILVIA TERESA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	SANCHEZ,PIMENTEL/ROSA ISELA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02040	SANCHEZ,PEREZ/YAZMIN ALEJANDRA	CMSSA000125	\$ 6,536.55	15/12/2019	1
M02001	SANCHEZ,RAMOS/REYNA VERONICA	CMSSA000125	\$ 9,725.94	15/12/2019	1
M03005	SANTA CRUZ,SOLIS/VICENTE	CMSSA000125	\$ 5,348.71	15/12/2019	1
M01004	SALCIDO,TRIGO/VICTOR MANUEL	CMSSA000125	\$ 12,310.36	15/12/2019	1
CF41030	SANDOVAL,VENEGAS/EVA	CMSSA000125	\$ 6,500.03	15/12/2019	1
M02066	SALCEDO,VIZCAINO/KARINA	CMSSA000125	\$ 6,188.60	15/12/2019	1
M03019	SEDANO,MOSQUEDA/BEATRIZ GABRIELA	CMSSA000125	\$ 5,484.67	15/12/2019	1
M02036	SIERRA,CASTRO/MAGDALENA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02035	SILVA,GUTIERREZ/ALMA NEREIDA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02001	SANDOVAL,HINOJOSA/NELLY	CMSSA000125	\$ 9,725.94	15/12/2019	1
M01004	RODRIGUEZ,MACIAS/ALMA ROSA	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02036	RAMOS,SOLORIO/JESUS ESMERALDA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	RAMIREZ,TORRES/SANDRA JANET	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03020	REYES,CORTES/ENRIQUE MARCELO	CMSSA000125	\$ 3,250.80	15/12/2019	1
M01004	RENDON,MEDINA/ALVARO FERNANDO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	RIVERA,ARMENDARIZ/ARISBEL	CMSSA000125	\$ 11,797.42	15/12/2019	1
M02036	RIESTRA,BELTRAN/MIRIAM	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02035	RIVERA,CASTILLO/GLADYS ANGELICA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02036	RINCON,COBIAN/OBDULIA NEREIDA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02035	ROSALES,AYALA/FATIMA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M03006	ROLON,BRICE&O/LUIS EMANUEL	CMSSA000125	\$ 3,989.25	15/12/2019	1
M02066	RODRIGUEZ,CARDENAS/MARIA DE JESUS	CMSSA000125	\$ 6,188.60	15/12/2019	1
M02003	RUBALCAVA,MENDOZA/CESAR	CMSSA000125	\$ 6,188.60	15/12/2019	1
M02036	ROMERO,GALVEZ/CLAUDIA JAZMIN	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	SOLANO,COBIAN/LORENA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02035	RODRIGUEZ,MONTES/AVELINO	CMSSA000125	\$ 6,818.35	15/12/2019	1
M03020	RODRIGUEZ,MAYORAL/LAURA GUADALUPE	CMSSA000125	\$ 5,418.00	15/12/2019	1
M01004	ROJAS,MIRANDA/ROSA ELBA	CMSSA000125	\$ 6,633.93	15/12/2019	1
M02035	ROJAS,NEGRETE/MA. DE JESUS	CMSSA000125	\$ 6,818.35	15/12/2019	1
M03020	ROSALES,PALAFIX/ALFREDO	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02035	RODRIGUEZ,PEREZ/MARIO ENRIQUE	CMSSA000125	\$ 5,085.35	15/12/2019	1
M02036	ROSALES,PE&A/SANDRA VERONICA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	ROSAS,RADILLO/MA. GUADALUPE	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02035	ROSALES,SALAZAR/XOCHITL	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02047	RODRIGUEZ,TADEO/ALMA ANGELICA	CMSSA000125	\$ 5,356.54	15/12/2019	1
M03005	RODRIGUEZ,VELASCO/HECTOR MANUEL	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02035	ROCHA,VERDUSCO/PERLA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M03020	RODRIGUEZ,FLORES/ADRIANA LETICIA	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02036	MARTINEZ,CARRILLO/JUAN LUIS	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03020	VILLA,ZAPIEN/JORGE OMAR	CMSSA000125	\$ 5,418.00	15/12/2019	1
M01004	ZAMORA,CORTES/ARACELI	CMSSA000125	\$ 12,276.17	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ZAMORA,FLORES/CYNARA MARESA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M01004	ZAMORA,VERDUZCO/SALVADOR	CMSSA000125	\$ 12,310.36	15/12/2019	1
M03006	ZEPEDA,CORNEJO/ERICK	CMSSA000125	\$ 5,289.29	15/12/2019	1
M03024	ZERME&O,HERRERA/MARCO ANTONIO	CMSSA000125	\$ 5,184.67	15/12/2019	1
M02015	ZURROZA,ESTRADA/ALMA DELIA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M03020	ZUBILLAGA,LOO/MARIA DEL CARMEN	CMSSA000125	\$ 4,755.80	15/12/2019	1
M03025	AVILA,FLORES/ANGEL	CMSSA000125	\$ 5,151.34	15/12/2019	1
M03025	AGUILAR,HERNANDEZ/SAIRA MIUSETH	CMSSA000125	\$ 5,151.34	15/12/2019	1
M02036	AGUILA,NAVARRO/JEANNETTE VIANICEY	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03020	SILVA,VELASCO/VICTOR MANUEL	CMSSA000125	\$ 5,402.95	15/12/2019	1
M02036	GONZALEZ,REBOLLEDO/BLANCA LORENA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M01004	VILLALOBOS,ALFARO/CESAR JAVIER	CMSSA000125	\$ 9,232.77	15/12/2019	1
M02003	MORA,BALANZAR/ZORAIDA LETICIA	CMSSA000125	\$ 6,188.60	15/12/2019	1
M02036	MOLINA,REYNADA/IRERI	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03025	PIZANO,VILLALOBOS/MARIA DEL SOCORRO	CMSSA000125	\$ 5,151.34	15/12/2019	1
M02036	REYES,BALBUENA/ARIANA SUGEY	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	REYES,CONTRERAS/CITLALI ESMERALDA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	ROCHA,SILVA/GLENDA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	VUELVAS,RIVERA/GRETEL	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03023	ALDANA,GILETA/CARLOS FRANCISCO	CMSSA000125	\$ 5,218.00	15/12/2019	1
M02036	AVALOS,GONZALEZ/LUIS ALBERTO	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	ALCALA,RODRIGUEZ/ALMA ANGELICA	CMSSA000125	\$ 5,637.04	15/12/2019	1
M02036	ALEJANDRES,PEDRAZA/CARMEN	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03020	DEVIA,HERNANDEZ/ISAIAS	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03025	GOMEZ,PEREZ/JOAQUIN	CMSSA000125	\$ 5,151.34	15/12/2019	1
M01006	VALADEZ,HERNANDEZ/FAUSTINO	CMSSA000125	\$ 10,620.26	15/12/2019	1
M02040	RAMIREZ,MARIANO/ELOISA GUADALUPE	CMSSA000125	\$ 6,536.55	15/12/2019	1
M01004	SOLORZANO,CASTELLANOS/MIGUEL ANGEL	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02036	SOLORIO,HERNANDEZ/JOSE GUILLERMO	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02048	SOLIZ,MENDOZA/ELENA	CMSSA000125	\$ 5,348.71	15/12/2019	1
M03020	TABARES,CARDENAS/SUSANA ELIZABETH	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02047	TABARES,MA DE LOS ANGELES	CMSSA000125	\$ 5,341.62	15/12/2019	1
M01004	TAPIA,RAMOS/MARCO ANTONIO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	DEL TORO,EQUIHUA/CARLOS	CMSSA000125	\$ 10,463.81	15/12/2019	1
M03006	TRUJILLO,I&IGUEZ/JOSE LUIS	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02035	URZUA,ESPINDOLA/AGUEDA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01006	VALADEZ,CASTILLO/JOAQUIN	CMSSA000125	\$ 10,620.26	15/12/2019	1
M03006	VAZQUEZ,FLORES/APOLINAR	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02001	VILLEGAS,VILLASANO/PERFECTO	CMSSA000125	\$ 9,725.94	15/12/2019	1
M03023	VALLES,GONZALEZ/MARISOL	CMSSA000125	\$ 5,218.00	15/12/2019	1
M02035	VITE,MATIAS/ANA VERENICE	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02047	VALDEZ,HUERTA/JOSEFA	CMSSA000125	\$ 5,371.46	15/12/2019	1
M02047	VACA,LOSOYA/MARGARITA	CMSSA000125	\$ 5,371.46	15/12/2019	1
M01004	VAZQUEZ,MILANES/GUADALUPE LORENA	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02036	VARGAS,ROMERO/ERICKA GUADALUPE	CMSSA000125	\$ 5,800.90	15/12/2019	1
M02035	VAZQUEZ,ROMERO/KARINA BERENICE	CMSSA000125	\$ 6,818.35	15/12/2019	1
M03004	VALENCIA,VARGAS/RICARDO ALBERTO	CMSSA000125	\$ 4,641.45	15/12/2019	1
M02036	VELAZCO,CASTRO/MARIA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03006	VELASCO,COVARRUBIAS/SERGIO ARMANDO	CMSSA000125	\$ 3,476.66	15/12/2019	1
M03005	VELAZCO,FIGUEROA/MANUELA	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02035	VENTURA,PEREZ/ANGELES	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	VELAZQUEZ,ROMERO/MARIA ELENA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	SOLIS,CHAVEZ/CLAUDIA MARIBEL	CMSSA000125	\$ 6,818.35	15/12/2019	1
M03006	VAZQUEZ,FLORES/ARTURO	CMSSA000125	\$ 5,348.71	15/12/2019	1
M03005	MENDOZA,DE LA TORRE/ENRIQUE	CMSSA000125	\$ 5,348.71	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ,MARTINEZ/CAROLINA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02036	MACIAS,MACIAS/LAURA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02048	MARTINEZ,MENDOZA/MA DEL REFUGIO	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02035	MARTINEZ,OROZCO/CINTHYA PAOLA	CMSSA000125	\$ 6,780.47	15/12/2019	1
M02035	MARTINEZ,PONCE/ALIDA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	MARTINEZ,PEREZ/ALMA YOLANDA	CMSSA000125	\$ 6,628.95	15/12/2019	1
M01006	MARQUEZ,PIZANO/PAOLA GUADALUPE	CMSSA000125	\$ 10,620.26	15/12/2019	1
M03006	MARQUES,RAMOS/ELADIA	CMSSA000125	\$ 5,348.71	15/12/2019	1
M01004	MARTINEZ,TAPIA/MIGUEL ANGEL	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02035	MANZO,TORRES/MARTHA BEATRIZ	CMSSA000125	\$ 6,818.35	15/12/2019	1
M03020	MEJIA,GALVAN/MARIA GUADALUPE	CMSSA000125	\$ 5,418.00	15/12/2019	1
M01004	MU&OZ,ANTA/GILBERTO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02035	MENDOZA,RODRIGUEZ/DANIEL	CMSSA000125	\$ 6,439.56	15/12/2019	1
M02035	MAGA&A,JIMENEZ/ALICIA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M03022	MILANES,REYNA/CESAR	CMSSA000125	\$ 5,284.67	15/12/2019	1
M03020	MORENO,CASASOLA/JOSE ANTONIO	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02035	MORFIN,CARDENAS/ELIDA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02036	MONROY,DE LA CRUZ/JESSICA ELIDA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03022	MOCTEZUMA,MOLINA/ERIKA GUADALUPE	CMSSA000125	\$ 5,284.67	15/12/2019	1
M02035	MOYA,POLANCO/ALEJANDRO	CMSSA000125	\$ 6,818.35	15/12/2019	1
M03022	MORAN,PLASCENCIA/ARAM ISAI	CMSSA000125	\$ 5,284.67	15/12/2019	1
M03005	MORAN,PLASCENCIA/JUAN MANUEL	CMSSA000125	\$ 5,348.71	15/12/2019	1
M01004	MONTIEL,DE LA PAZ/NORA YARENI	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02035	MOLINA,SALAZAR/MARIA GUADALUPE	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02047	MORFIN,TORRES/LUZ MARIA	CMSSA000125	\$ 5,371.46	15/12/2019	1
M02001	RAMIREZ,PARRA/MA TERESA	CMSSA000125	\$ 9,725.94	15/12/2019	1
M02036	MENDEZ,LOPEZ/JOANNA LIZETH	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03019	LOPEZ,CERVANTES/ADRIANA	CMSSA000125	\$ 5,484.67	15/12/2019	1
M01006	MANZO,PEREZ/EMMA XOCHILT	CMSSA010486	\$ 10,620.26	15/12/2019	1
M01004	JIMENEZ,BARBA/HAYDEE	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02036	JIMENEZ,GALVAN/CLAUDIA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M01006	JOYA,CERVERA/ALMA ELENA	CMSSA000125	\$ 10,620.26	15/12/2019	1
M02036	JUAREZ,MANCILLA/CLAUDIA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M01004	JUAREZ,PINEDA/ULISES	CMSSA000125	\$ 12,310.36	15/12/2019	1
M03005	LARIOS,LARIOS/MARCO ANTONIO	CMSSA000125	\$ 5,259.56	15/12/2019	1
M03005	LARIOS,NAVARRO/ANA LETICIA	CMSSA000125	\$ 5,304.14	15/12/2019	1
M03020	LAGOS,RUIZ/BEATRIZ ADRIANA	CMSSA000125	\$ 5,372.86	15/12/2019	1
M02036	LARIOS,RICARDO/MARIBEL	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	LARA,ROMERO/ROSALBA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02035	LARIOS,RODRIGUEZ/ZOILA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	MACIAS,JIMENEZ/MA EUGENIA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M03005	LINALDI,MU&OZ/DANIEL	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02035	MAGA&A,JIMENEZ/ANA ISABEL	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	LOPEZ,CASTOLO/BETZABE	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	LOPEZ,CHACON/EVA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02036	LOMELI,DIAZ/MARTHA XITLALI	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02001	LOPEZ,GUDI&O/RUTH ALEJANDRA	CMSSA000125	\$ 9,725.94	15/12/2019	1
M02036	LOPEZ,MORALES/MA DEL CARMEN	CMSSA000125	\$ 5,899.23	15/12/2019	1
M01006	LOPEZ,ROJAS/JOSE LUIS	CMSSA000125	\$ 10,620.26	15/12/2019	1
M02035	LOPEZ,RAMOS/MANUEL	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02036	LUNA,GOMEZ/HERMINIA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	LUPIAN,GUZMAN/LUCERO MARCELA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03004	MARTINEZ,CEBALLOS/SALVADOR	CMSSA000125	\$ 4,950.88	15/12/2019	1
M02036	MAGA&A,HERNANDEZ/JOSE GUADALUPE	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02035	MUJICA,MARTINEZ/GLADYS ELIZABETH	CMSSA000125	\$ 6,818.35	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	LAM,SANDOVAL/BERENY GESTSAMANY	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02036	PINTO,HERNANDEZ/DIONICIA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02035	PEREGRINA,GONZALEZ/GUSTAVO	CMSSA000125	\$ 6,818.35	15/12/2019	1
M03006	PE&A,LOPEZ/AXEL ALEJANDRO	CMSSA000125	\$ 5,348.71	15/12/2019	1
M03019	PRECIADO,LAM/LIZETH ALEJANDRA	CMSSA000125	\$ 5,484.67	15/12/2019	1
M01004	PEREZ,LUNA/MARIA	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	PEREZ,OSEGUERA/ISIS	CMSSA000125	\$ 12,241.98	15/12/2019	1
M03020	PEREZ,OLVERA/JOSE LUIS	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02035	PEREZ,PERALTA/MA. DEL CARMEN	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02040	PEREZ,PRECIADO/MARTHA ANGELICA	CMSSA000125	\$ 6,536.55	15/12/2019	1
M03024	PE&A,RAMIREZ/CARLOS	CMSSA000125	\$ 5,184.67	15/12/2019	1
M02049	PEREZ,SANCHEZ/DECIREE JOCABETT	CMSSA000125	\$ 8,395.47	15/12/2019	1
M02036	PEREZ,SANCHEZ/RICARDO LEONIDES	CMSSA000125	\$ 5,833.69	15/12/2019	1
M03006	MOLINA,VILLAREAL/JOSE	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02036	PEREZ,ZEA/AURORA DEL ROSARIO	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	PEREZ,CORONA/ARACELI	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02001	PINZON,SOLANO/LUIS ALBERTO	CMSSA000125	\$ 9,725.94	15/12/2019	1
M02036	PINTO,VALENCIA/ERIKA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	POLANCO,LOPEZ/HILDELISA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02003	PONCE,RODRIGUEZ/JUAN CARLOS	CMSSA000125	\$ 6,188.60	15/12/2019	1
M02040	PUGA,RIVERA/MARIA GUADALUPE	CMSSA000125	\$ 6,536.55	15/12/2019	1
M02015	QUINTERO,CORONA/CESAR RAMON	CMSSA000125	\$ 9,118.23	15/12/2019	1
M03011	QUINTERO,MICHEL/VICTOR MANUEL	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02035	RAMOS,ANDRADE/ADRIANA AYDEE	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02036	RAMOS,AVALOS/ROSA ELENA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	RAMOS,CEBALLOS/LUIS ENRIQUE	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	RAMIREZ,GALINDO/MARIA LUCERO	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	IBARRA,GARCIA/ESTELA ELIZABETH	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	PEREZ,TAPIA/MARIA DE LOS ANGELES	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02035	OSORIO,BARBOSA/EVANGELINA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	MUJICA,MARTINEZ/KARLA YADIRA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02001	MU&IZ,MAGA&A/RAFAEL	CMSSA000125	\$ 9,725.94	15/12/2019	1
M02040	NAVARRO,MOCTEZUMA/LIDIA GUADALUPE	CMSSA000125	\$ 6,536.55	15/12/2019	1
M02036	NANDE,MALTA/MICAELA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03020	NAVARRO,RODRIGUEZ/ANA XOCHILT	CMSSA000125	\$ 5,402.95	15/12/2019	1
M01004	NEWTON,SANCHEZ/OSCAR ALBERTO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M03020	NU&EZ,HERNANDEZ/JESUS AIDE	CMSSA000125	\$ 5,418.00	15/12/2019	1
M01004	DE LA O,ARROYO/ENRIQUE	CMSSA000125	\$ 12,310.36	15/12/2019	1
M03024	OCAMPO,SALAZAR/OSCAR RAUL	CMSSA000125	\$ 5,184.67	15/12/2019	1
M03011	ORTEGA,DELGADO/RODOLFO DE JESUS	CMSSA000125	\$ 5,348.71	15/12/2019	1
M01004	ORTEGA,LEON/FRANCISCO JAVIER	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02035	OSEGUERA, RAMOS/OLGA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	PEREZ,GUZMAN/ALEJANDRO	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	ORTIZ,NU&EZ/AURORA KARINA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02036	PEREZ,CALVARIO/JAIME SALVADOR	CMSSA000125	\$ 5,899.23	15/12/2019	1
M01006	OROZCO,CALLEJA/ELVA VERONICA	CMSSA000125	\$ 10,620.26	15/12/2019	1
M02048	OCHOA,DIAZ/MARIA DE LOS ANGELES	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02035	OROZCO,DURAN/MYRIAM	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01004	OCHOA,FLORIAN/ARMANDO DANIEL	CMSSA000125	\$ 10,463.81	15/12/2019	1
M02036	OROZCO,HERNANDEZ/OSCAR IVAN	CMSSA000125	\$ 5,899.23	15/12/2019	1
M01004	OCHOA,JIMENEZ/RODOLFO JOSE	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02036	OROZCO,VARGAS/FELIPE DE JESUS	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	PARTIDA,CRUZ/ANA ROSA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02035	PARTIDA,FERMIN/MA ALEJANDRA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02047	PARRA,ROLON/CLAUDIA YANET	CMSSA000125	\$ 5,371.46	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PACHECO, TRUJILLO/NINFA GUADALUPE	CMSSA000125	\$ 10,620.26	15/12/2019	1
M02035	RAMIREZ, ONTIVEROS/ANGELICA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02036	OLIVARES, CHAVEZ/CONSUELO	CMSSA000125	\$ 5,899.23	15/12/2019	1
M01006	GARCIA, ENSCH/DENYSE EUGENIA	CMSSA010975	\$ 10,620.26	15/12/2019	1
M03023	ELIZONDO, MARIN/DAVID	CMSSA010474	\$ 5,218.00	15/12/2019	1
M01004	AVILA, ZAMORA/OSCAR NICOLAS	CMSSA010975	\$ 12,207.79	15/12/2019	1
M02036	ANGUIANO, RODRIGUEZ/ELIDIA MARISOL	CMSSA010975	\$ 5,899.23	15/12/2019	1
M01004	BAROCIO, ACOSTA/ALEJANDRO	CMSSA010975	\$ 12,310.36	15/12/2019	1
M02040	BAYARDO, MARTINEZ/ROCIO JANET	CMSSA010975	\$ 6,536.55	15/12/2019	1
M03020	CARBAJAL, ARELLANO/NORMA ELIZABETH	CMSSA010975	\$ 5,418.00	15/12/2019	1
M01004	CHAVOYA, LOZA/ALEJANDRA MARIA	CMSSA010975	\$ 2,598.84	15/12/2019	1
M02083	CASTA&EDA, ORTIZ/VANESSA XITLALY	CMSSA010975	\$ 6,818.35	15/12/2019	1
M02110	CARDENAS, PEDRAZA/SUSANA	CMSSA010975	\$ 8,612.50	15/12/2019	1
M01004	CORDOVA, ESQUIVEL/CESAR AUGUSTO	CMSSA010975	\$ 12,207.79	15/12/2019	1
M03019	DELGADO, GONZALEZ/LUIS EDUARDO	CMSSA010975	\$ 5,484.67	15/12/2019	1
M01004	ALMEIDA, TRINIDAD/ROMAN	CMSSA010975	\$ 12,310.36	15/12/2019	1
M01004	ENRIQUEZ, MALDONADO/IRMA GABRIELA	CMSSA010975	\$ 12,310.36	15/12/2019	1
M03004	AYALA, LABASTIDA/VANESSA	CMSSA010975	\$ 6,188.60	15/12/2019	1
M01006	HERRERA, AGUILAR/IVONNE	CMSSA010975	\$ 10,620.26	15/12/2019	1
M01004	HIRSCH, MEILLON/MICHAEL JOHANNES	CMSSA010975	\$ 12,310.36	15/12/2019	1
M02036	HUERTA, SANCHEZ/MA. DEL PILAR	CMSSA010975	\$ 5,899.23	15/12/2019	1
M01004	JAUREGUI, ARRIETA/LIZETTE KARINA	CMSSA010975	\$ 12,310.36	15/12/2019	1
M01004	JIMENEZ, GARNICA/AARON	CMSSA010975	\$ 12,310.36	15/12/2019	1
M01004	JONGUITUD, RODRIGUEZ/GUSTAVO	CMSSA010975	\$ 12,310.36	15/12/2019	1
M02006	LLANOS, DURAN/DAVID ASAEL	CMSSA010975	\$ 6,403.58	15/12/2019	1
M03004	MADRIGAL, SOTO/ABRAHAM	CMSSA010975	\$ 6,188.60	15/12/2019	1
M02036	MENDEZ, FLORES/TERESA VEANEY	CMSSA010975	\$ 5,899.23	15/12/2019	1
M01004	MEZA, SEVILLA/LUIS EDUARDO	CMSSA010975	\$ 12,310.36	15/12/2019	1
M02005	MONTA&O, PLASCENCIA/CATALINA	CMSSA010975	\$ 5,348.71	15/12/2019	1
M01004	NERY, MOLINERO/MAYRA VIRGINIA	CMSSA010975	\$ 12,310.36	15/12/2019	1
M03024	DIAZ, PRECIADO/ERNESTO	CMSSA010975	\$ 5,184.67	15/12/2019	1
M03023	REBOLLEDO, QUINTERO/TANIA	CMSSA010474	\$ 5,218.00	15/12/2019	1
M01006	PINEDA, HERNANDEZ/TERESA DE JESUS	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02015	GOMEZ, GARCIA/CLAUDIA MARTINA	CMSSA010474	\$ 9,118.23	15/12/2019	1
M03023	GONZALEZ, MARENTES/DILLON MISSAEL	CMSSA010474	\$ 4,768.68	15/12/2019	1
M01006	JIMENEZ, CABRERA/MAURILIO	CMSSA010474	\$ 10,620.26	15/12/2019	1
M03023	JIMENEZ, JIMENEZ/SANDRA VERONICA	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03004	LARA, CEDANO/LEONEL	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03023	MARTINEZ, MUNGUIA /FRANCISCO JAVIER	CMSSA010474	\$ 5,218.00	15/12/2019	1
M02049	MENDOZA, CEBALLOS/MARIA LUISA	CMSSA010474	\$ 8,395.47	15/12/2019	1
M03004	MEDINA, DIAZ/FRANCISCO ALEJANDRO	CMSSA010474	\$ 3,627.20	15/12/2019	1
M03023	MICHEL, RAMIREZ/HECTOR	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03023	MONTES, GENTNER/PEDRO ALEJANDRO	CMSSA010474	\$ 5,218.00	15/12/2019	1
M01006	ARMENDARIZ, VAZQUEZ/OSCAR EDUARDO	CMSSA010975	\$ 9,558.23	15/12/2019	1
M03023	RAMIREZ, CORTES/MARCELA DEL CARMEN	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03019	OROZCO, RUIZ/ELEAZAR	CMSSA010975	\$ 5,484.67	15/12/2019	1
M03023	SANCHEZ, BRACAMONTES/JUAN PABLO	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03023	SALGADO, JIMENEZ/MARTHA IMELDA	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03004	SALAZAR, ZAMORA/GUSTAVO	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03023	SERVIN, SALINAS/XOCHITL MARIA	CMSSA010474	\$ 5,218.00	15/12/2019	1
M02036	VARGAS, CRUZ/MARTHA ADALID	CMSSA010474	\$ 5,899.23	15/12/2019	1
M03023	VELASCO, AVALOS/MIGUEL ADRIAN	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03004	VENTURA, CISNEROS/ADRIAN	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03023	VENEGAS, PEREGRINA/MARIA GUADALUPE	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03023	VERDUZCO, TOSCANO/MARIO	CMSSA010474	\$ 5,218.00	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ZAMORA, GUERRERO/RAFAEL	CMSSA010474	\$ 5,218.00	15/12/2019	1
M02035	APARICIO, ALCALA/ARIADNA LIZETH	CMSSA010975	\$ 6,818.35	15/12/2019	1
M02035	AVALOS, ESPINOZA/EMMANUEL RUBEN	CMSSA010975	\$ 6,818.35	15/12/2019	1
M03023	PADILLA, MORA/ANSELMO	CMSSA010474	\$ 5,218.00	15/12/2019	1
M02036	AGUAYO, CABRERA/ROSA ELENA	CMSSA010486	\$ 4,948.80	15/12/2019	1
M03023	SANCHEZ, ORTIZ/ANA DELIA	CMSSA010975	\$ 5,218.00	15/12/2019	1
M02036	TAPIA, AVALOS/YOLANDA	CMSSA010975	\$ 5,899.23	15/12/2019	1
M02036	VAZQUEZ, GONZALEZ/SARA JAEL	CMSSA010975	\$ 5,899.23	15/12/2019	1
M02036	ALVARES, DIAZ/BERTA ALICIA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M01006	ALVAREZ, GARCIA/JAIME	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02073	ANDRADE, GUTIERREZ/JORGE ARMANDO	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	AVALOS, LIZARDO/MAYRA	CMSSA010486	\$ 2,867.50	15/12/2019	1
M03005	ALCARAZ, MANZO/LETICIA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M01006	ALDACO, QUINTANA/GILBERTO	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02073	ANDRADE, VALDIVIA/IRIDIANA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02036	AVILA, RAMIREZ/ANGELICA DEL CARMEN	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02035	NIETO, REINA/RAFAEL	CMSSA010975	\$ 6,818.35	15/12/2019	1
M02073	AGUILAR, CERVANTES/ALMA ITZEL	CMSSA010486	\$ 5,348.71	15/12/2019	1
M03023	PIMENTEL, CASTILLO/BERENICE	CMSSA010975	\$ 5,218.00	15/12/2019	1
M03021	AGUILA, DELGADO/ELOY HUMBERTO	CMSSA010486	\$ 5,351.34	15/12/2019	1
M02015	AGUAYO, LANDIN/GABRIELA YADIRA	CMSSA010486	\$ 9,118.23	15/12/2019	1
M01006	BATISTA, LARIOS/BERTHA ATENEA	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02073	BALTAZAR, SOTO/LUIS AARON	CMSSA010486	\$ 5,140.70	15/12/2019	1
M03005	BELTRAN, BELTRAN/EDUARDO	CMSSA010486	\$ 5,348.71	15/12/2019	1
M03005	CHAVIRA, CARRIERA/MARIA DEL CARMEN	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02015	CASTILLO, ENSCH/MIGUEL ENRIQUE	CMSSA010486	\$ 9,118.23	15/12/2019	1
M02073	CASTILLO, GALINDO/EDITH GUADALUPE	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02058	CASTELLANOS, GARCIA/ARTURO	CMSSA010486	\$ 5,890.96	15/12/2019	1
M03004	CARDENAS, HURTADO/ROGELIO	CMSSA010486	\$ 6,188.60	15/12/2019	1
M03004	CARRILLO, MONTES/AZUCENA	CMSSA010486	\$ 6,188.60	15/12/2019	1
M02073	CALVARIO, MONTA&O/VICTOR MANUEL	CMSSA010486	\$ 5,348.71	15/12/2019	1
M01007	ALONSO, CONCEPCION	CMSSA010486	\$ 10,189.63	15/12/2019	1
M03025	HINOJOSA, PUGA/BERNABE	CMSSA010975	\$ 2,389.65	15/12/2019	1
M03023	ESPARZA, MAGDALENO/RAMONA	CMSSA010474	\$ 5,218.00	15/12/2019	1
M02036	PEREZ, CARRANZA/ERNESTINA	CMSSA010975	\$ 5,899.23	15/12/2019	1
M02036	PONCE, RODRIGUEZ/DIANA	CMSSA010975	\$ 5,899.23	15/12/2019	1
M03004	RAMOS, CEPEDA/NORMA FERNANDA	CMSSA010975	\$ 6,188.60	15/12/2019	1
M02035	REBOLLEDO, REYES/SOCORRO LIZETH	CMSSA010975	\$ 6,818.35	15/12/2019	1
M03024	RINCON, AVALOS/BLANCA ESTELA	CMSSA010975	\$ 5,184.67	15/12/2019	1
M02066	RICARDO, LEPE/MARTHA HILDA	CMSSA010975	\$ 6,188.60	15/12/2019	1
M03019	ROMERO, RINCON/ANA MARIA	CMSSA010975	\$ 5,484.67	15/12/2019	1
M03004	RODRIGUEZ, VALDEZ/ESMERALDA	CMSSA010975	\$ 6,188.60	15/12/2019	1
M02006	VALERA, ROJAS/ELIZABETH	CMSSA010975	\$ 6,403.58	15/12/2019	1
M03020	VENTURA, AHUMADA/ARMANDO	CMSSA010975	\$ 5,418.00	15/12/2019	1
M02006	VILLASE&OR, BARRON/HUGO ALBERTO	CMSSA010975	\$ 5,122.86	15/12/2019	1
M03023	SANCHEZ, GONZALEZ/ANGEL DANIEL	CMSSA010975	\$ 5,218.00	15/12/2019	1
M03025	GUTIERREZ, AMPARO/XOCHITL	CMSSA010975	\$ 5,151.34	15/12/2019	1
M03023	RUIZ, ALCARAZ/LUIS HUMBERTO	CMSSA010975	\$ 5,218.00	15/12/2019	1
M03025	LARIOS, ANDRADE/SATURNINO	CMSSA010975	\$ 5,151.34	15/12/2019	1
M03025	ORTEGA, TEJEDA/JORGE OMAR	CMSSA010975	\$ 5,151.34	15/12/2019	1
M02048	BURCIAGA, GOMEZ/YOLANDA	CMSSA010975	\$ 5,348.71	15/12/2019	1
M01006	LAGARDA, ARRECHEA/SANDRA YAZMIN	CMSSA010975	\$ 10,590.76	15/12/2019	1
M03023	BASULTO, GUTIERREZ/DAVID EDUARDO	CMSSA010975	\$ 5,218.00	15/12/2019	1
M03023	BARRETO, OROZCO/SUSANA LIZETTE	CMSSA010975	\$ 5,174.52	15/12/2019	1
M02003	CERNAS, CONTRERAS/EDGAR RENE	CMSSA010975	\$ 6,188.60	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	COBIAN,ORTEGA/MANUEL	CMSSA010975	\$ 10,620.26	15/12/2019	1
M01004	LOPEZ,SIGÜENZA/ALEJANDRA	CMSSA010975	\$ 12,310.36	15/12/2019	1
M01004	MARTINEZ,GUTIERREZ/MARTEL	CMSSA010975	\$ 12,310.36	15/12/2019	1
M03023	OCON,RODRIGUEZ/PEDRO	CMSSA010975	\$ 5,218.00	15/12/2019	1
M02006	ORTIZ,MU&OA/ROSALIA	CMSSA010975	\$ 6,403.58	15/12/2019	1
M01008	ZEPEDA,ORNELAS/EDGAR ALEJANDRO	CMSSA010975	\$ 11,073.62	15/12/2019	1
M03019	FLORES,GASPAR/JUAN CARLOS	CMSSA010474	\$ 2,041.52	15/12/2019	1
M03023	GALVAN,MORA/CARLOS	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03021	CHAVEZ,VALENCIA/FERNANDO	CMSSA010474	\$ 3,745.94	15/12/2019	1
M03004	CERECERO,BASULTO/ALEJANDRA LUCIA	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03004	CEJA,ORTEGA/RAFAEL	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03004	CEBALLOS,ROCHA/RAMON	CMSSA010474	\$ 2,695.48	15/12/2019	1
M03020	CORTES,GARCIA/XITLALY ARACELI	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03022	CORTES,ZEPEDA/HUGO	CMSSA010474	\$ 5,284.67	15/12/2019	1
M03018	CUEVAS,MONTELON/JANETH MARIBEL	CMSSA010474	\$ 5,551.34	15/12/2019	1
M03024	DIAZ,FIGUEROA/VERONICA	CMSSA010474	\$ 5,184.67	15/12/2019	1
M03018	ESTREMO,CAZIER/LENKA	CMSSA010474	\$ 5,551.34	15/12/2019	1
M03024	ESPINOSA,MARQUEZ/WENDY GABRIELA	CMSSA010474	\$ 5,184.67	15/12/2019	1
M03024	CARDENAS,CAMACHO/MERIDA GABRIELA	CMSSA010474	\$ 4,738.22	15/12/2019	1
M03024	FLORES,CERVANTES/JORGE ERNESTO	CMSSA010474	\$ 4,147.74	15/12/2019	1
M03018	BRICE&O,RODRIGUEZ/JUAN PABLO	CMSSA010474	\$ 4,425.65	15/12/2019	1
M03024	FLORES,LOPEZ/PERLA ROSARIO	CMSSA010474	\$ 5,184.67	15/12/2019	1
M01006	GARCIA,CRUZ/CLAUDIA BEATRIZ	CMSSA010474	\$ 10,620.26	15/12/2019	1
M03004	GALINDO,CRUZ/ROCIO	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03019	GARCIA,NAVA/RAFAEL	CMSSA010474	\$ 5,484.67	15/12/2019	1
M03021	GARCIA,QUINTERO/JOSE MANUEL	CMSSA010474	\$ 5,351.34	15/12/2019	1
M03019	GARCIA,VENTURA/MARIA ELENA	CMSSA010474	\$ 5,484.67	15/12/2019	1
M03020	GEORGE,MACIEL/AGUSTIN	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03023	GONZALEZ,BARREDA/JESSICA AURELIA	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03020	GONZALEZ,CORTES/GABRIELA	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03018	GONZALEZ,MONJARAS/OMAR SATURNINO	CMSSA010474	\$ 5,551.34	15/12/2019	1
M03018	GONZALEZ,OCHOA/HECTOR MANUEL	CMSSA010474	\$ 5,551.34	15/12/2019	1
M03024	GUZMAN,MARQUEZ/OCTAVIO	CMSSA010474	\$ 5,184.67	15/12/2019	1
M03019	FLETES,GUDI&O/MARIA GUADALUPE	CMSSA010474	\$ 5,527.28	15/12/2019	1
M02035	ESPARZA,BRETADO/MARIA GUADALUPE	CMSSA000125	\$ 6,818.35	15/12/2019	1
M03004	GARCIA,GARCIA/JOSE	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03002	LOPEZ,VERJAN/JOSE ANGEL	CMSSA010474	\$ 9,725.94	15/12/2019	1
CF41059	SANDOVAL,ROSAS/DANIEL ALEJANDRO	CMSSA010474	\$ 8,758.58	15/12/2019	1
M03004	AJA,MANCILLAS/ROCIO	CMSSA010474	\$ 6,188.60	15/12/2019	1
CF40004	CERVANTES,MORENO/DOLORES FABIOLA	CMSSA010474	\$ 5,665.64	15/12/2019	1
M03020	COBIAN,LARIOS/EDUARDO	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03004	ESPINOZA,TERRAZAS/LUZ MARCELA	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03004	JAIIME,ALCOCER/EDUARDO WILSON	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03004	OROZCO,FERMIN/DANIEL	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03024	SANDOVAL,SANDOVAL/GUILLERMINA	CMSSA010474	\$ 5,184.67	15/12/2019	1
M03004	SILVA,RODRIGUEZ/DORIAN ERIDUK	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03019	CARDENAS,NOVELA/LILIA GABRIELA	CMSSA010474	\$ 5,484.67	15/12/2019	1
M03004	ARIAS,RODRIGUEZ/ALBA MARGARITA	CMSSA000125	\$ 6,188.60	15/12/2019	1
M03018	GUTIERREZ,RAMIREZ/FIDEL	CMSSA010474	\$ 5,551.34	15/12/2019	1
M02035	GALINDO,MARTINEZ/ANGELICA MAYELA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02036	GONZALEZ,RAMIREZ/CLAUDIA EDITH	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02035	GUTIERREZ,OCHOA/MARIA ISABEL	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	HERNANDEZ,NAVA/MARCO ALEJANDRO	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	JACOBO,ESPINOZA/JOSE RAFAEL	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	PINEDA,GARCIA/MAYA	CMSSA000125	\$ 6,818.35	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	HERNANDEZ,VERDUZCO/ALEJANDRO	CMSSA001064	\$ 3,781.65	15/12/2019	1
M03020	ROSAS,GALINDO/CAROLINA JANETH	CMSSA001064	\$ 5,601.34	15/12/2019	1
M03019	ANGEL,VELASCO/MARIO ALEJANDRO	CMSSA010474	\$ 5,484.67	15/12/2019	1
M03020	ALONSO,HEREDIA/EDGAR ADRIAN	CMSSA010474	\$ 2,919.71	15/12/2019	1
M03019	BARAJAS,GALVAN/MA. MAGDALENA	CMSSA010474	\$ 5,484.67	15/12/2019	1
M03020	BERTHO,PAULINO/CHRISTIAN RODRIGO	CMSSA010474	\$ 1,580.26	15/12/2019	1
M03004	VERGARA,ANAYA/MERCEDES EDITH	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03025	MU&OZ,MENDOZA/CRISPIN	CMSSA010474	\$ 5,151.34	15/12/2019	1
M03004	SALGADO,JIMENEZ/RODOLFO GABRIEL	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03019	SALAZAR,VAZQUEZ/ARACELI	CMSSA010474	\$ 5,484.67	15/12/2019	1
M03020	TAPIA,AMEZCUA/EDGAR ULISES	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03019	TORRES,CORTES/JOSE ANTONIO	CMSSA010474	\$ 5,484.67	15/12/2019	1
M03019	URIBE,SARAUZ/HECTOR ARTURO	CMSSA010474	\$ 5,484.67	15/12/2019	1
M03020	VALDEZ,HERNANDEZ/ONDER	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03022	VAZQUEZ,OSEGUEDA/NURIA ELIZABETH	CMSSA010474	\$ 5,284.67	15/12/2019	1
M03019	VERDUZCO,CEBALLOS/GEORGINA IVETTE	CMSSA010474	\$ 5,484.67	15/12/2019	1
M03019	VEGA,CARRAZCO/SILVIA LIZVETH	CMSSA010474	\$ 5,484.67	15/12/2019	1
M03004	VICENTE,GALVEZ/EDER XAVIER	CMSSA010474	\$ 5,655.70	15/12/2019	1
M03019	ZEPEDA,MENDOZA/ANTONIO	CMSSA010474	\$ 1,764.23	15/12/2019	1
M02035	GUERRERO,ORTIZ/WENDOLIN	CMSSA010474	\$ 6,818.35	15/12/2019	1
M03025	LOZANO,LARA/JULIO CESAR	CMSSA010474	\$ 5,151.34	15/12/2019	1
M03024	RODRIGUEZ,OCHOA/MARCO IRAI	CMSSA010474	\$ 5,184.67	15/12/2019	1
M03025	TORRES,MAGA&/RICARDO	CMSSA010474	\$ 3,462.84	15/12/2019	1
M02036	MORA,GOMEZ/MAURA IRAIS JOCELYN	CMSSA010474	\$ 5,899.23	15/12/2019	1
M02015	ARIAS,MARTINEZ/MARIA ALEJANDRINA	CMSSA010474	\$ 9,118.23	15/12/2019	1
M03023	BARAJAS,FUENTES/JOSE IGNACIO	CMSSA010474	\$ 2,188.67	15/12/2019	1
M03004	BRIZUELA,GARCIA/JUAN PABLO	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03023	CARRILLO,ALCARAZ/CELIA MARGARITA	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03023	CARMOLINGA,CENTENO/MARCOS ANTONIO	CMSSA010474	\$ 1,521.92	15/12/2019	1
M03023	CASTREJON,GUTIERREZ/VIANEY ERANDENI	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03023	CASTILLO,OCHOA/ALLAN JOSUE	CMSSA010474	\$ 5,218.00	15/12/2019	1
M01006	CERVANTES,VALDOVINOS/GISELA FABIOLA	CMSSA010474	\$ 10,620.26	15/12/2019	1
M01006	DIAZ,SANCHEZ/MARTHA GUADALUPE	CMSSA010474	\$ 10,620.26	15/12/2019	1
M03023	DUE&AS,DE LA TORRE/IRMA GRISELDA	CMSSA010474	\$ 2,420.58	15/12/2019	1
M03025	CHAVEZ,OSORIO/VALERIE SHANTEL	CMSSA010474	\$ 1,946.06	15/12/2019	1
M02001	NOVELO,MENDOZA/CECILIA	CMSSA010474	\$ 9,725.94	15/12/2019	1
M02073	CHAVIRA,VELASCO/MARCELA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M03018	GUDI&O,SILVA/LUIS EFRAIN	CMSSA010474	\$ 5,551.34	15/12/2019	1
M03018	LAZARO,BARRERA/JOSE ANGEL	CMSSA010474	\$ 5,551.34	15/12/2019	1
M01006	LARIOS,GONZALEZ/JORGE OMAR	CMSSA010474	\$ 10,620.26	15/12/2019	1
M03024	LLERENAS,DELGADILLO/JUAN CARLOS	CMSSA010474	\$ 5,170.27	15/12/2019	1
M03019	MARTINEZ,HUERTA/MARICELA	CMSSA010474	\$ 5,484.67	15/12/2019	1
CF40004	MACIAS,JIMENEZ/DELIA	CMSSA010474	\$ 5,665.64	15/12/2019	1
M03004	MENDOZA,CEBALLOS/ERENDIRA ARACELY	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03023	MELCHOR,GUZMAN/ALMA BERENICE	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03004	MERCED,LARES/RAUL	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03004	MONTES,MARTINEZ/RUBEN ALEJANDRO	CMSSA010474	\$ 4,280.45	15/12/2019	1
M03020	MURGUIA,CALVARIO/JESUS ADRIAN	CMSSA010474	\$ 4,755.80	15/12/2019	1
M03004	ROLON,ZAMORA/DANIEL EFREN	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03024	NA&EZ,CARPACIO/MIREYA	CMSSA010474	\$ 2,405.11	15/12/2019	1
M03020	RODRIGUEZ,RODRIGUEZ/OMAR RODOLFO	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03024	OCAMPO,MONTES/MARTHA LIZET	CMSSA010474	\$ 5,184.67	15/12/2019	1
M02066	OSORIO,CHAVEZ/CLAUDIA	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03020	OCHOA,REYES/ANTONIO MIGUEL	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03020	PEDRAZA,BARRERA/GRACIELA	CMSSA010474	\$ 5,418.00	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	PRECIADO,CASTRO/SALVADOR	CMSSA010474	\$ 5,284.67	15/12/2019	1
M03025	PEREZ,SANDOVAL/ROBERTO DE JESUS	CMSSA010474	\$ 5,151.34	15/12/2019	1
M03022	PINEDA,BALLESTEROS/MARIA ELIUB	CMSSA010474	\$ 5,284.67	15/12/2019	1
M03004	RAMOS,MUNGUIA/ERIK ALFONSO	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03004	RAMIREZ,NAVARRO/CESAR EDUARDO	CMSSA010474	\$ 4,332.02	15/12/2019	1
M01006	RAUDA,DE LA TORRE/ROSA ELENA	CMSSA010474	\$ 10,620.26	15/12/2019	1
M03024	RIOS,DE LA MORA/NORA PATRICIA	CMSSA010474	\$ 2,405.11	15/12/2019	1
M03004	GUERRERO,PADILLA/MARIA DE LOS ANGELES	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03022	MUNGUIA,SILVA/IGNACIO ADRIAN	CMSSA010474	\$ 5,284.67	15/12/2019	1
M02073	TEODORO,PE&A/GREGORIA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02036	CASTELLANOS,ROMERO/LUIS GERARDO	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02073	SANTILLAN,ESQUIVEL/ADAN	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	SANTILLAN,ESQUIVEL/JOSE SALVADOR	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	SANCHEZ,GARCIA/MARIA CONCEPCION	CMSSA010486	\$ 5,348.71	15/12/2019	1
M01006	SANCHEZ,GRIMALDO/CONRADO	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02073	SALAZAR,OZORIO/CLAUDIA ANGELICA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M03020	SALAZAR,OROZCO/LEONOR	CMSSA010486	\$ 5,418.00	15/12/2019	1
M03024	SALAS,PELAYO/JAVIER EDUARDO	CMSSA010486	\$ 5,184.67	15/12/2019	1
M02036	SANCHEZ,PASTOR/MARISELA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M03020	SANCHEZ,ROQUE/ANA LUCIA	CMSSA010486	\$ 5,418.00	15/12/2019	1
M02036	SANCHEZ,SANCHEZ/TERESA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02036	RUIZ,RAMIREZ/ERIKA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02036	TAPIA,RAMIREZ/LEYLA DEL CARMEN	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02036	RODRIGUEZ,VIRGEN/ANGELINA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M03024	TEJEDA,TORRES/OSCAR ENRIQUE	CMSSA010486	\$ 4,536.59	15/12/2019	1
M02073	TORRES,CORTEZ/GEORGINA SORAYDA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	URZUA,CONTRERAS/LETICIA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M03019	VAZQUEZ,ALCOCER/MA. HORTENSIA	CMSSA010486	\$ 5,484.67	15/12/2019	1
M02073	VAZQUEZ,CHACON/ANA JULIA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M01006	VAZQUEZ,PEREZ/RICARDO GABRIEL	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02036	VAZQUEZ,RODRIGUEZ/MARIA DE LAS MERCEDES	CMSSA010486	\$ 5,899.23	15/12/2019	1
M03004	VALENCIA,ROJAS/SOFIA ALEJANDRA	CMSSA010486	\$ 6,188.60	15/12/2019	1
M03025	VEGA,BARRETO/MANUEL	CMSSA010486	\$ 5,151.34	15/12/2019	1
M02073	VENEGAS,PRESCENCION/JOSE LUIS	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02036	VERGARA,VAZQUEZ/BEATRIZ KARINA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M03020	VIZCAINO,GONZALEZ/JUDITH	CMSSA010486	\$ 5,418.00	15/12/2019	1
M02073	SALAZAR,VALDEZ/FRANCISCO JAVIER	CMSSA010486	\$ 5,304.14	15/12/2019	1
M01006	ROSALES,COBIAN/EDGAR GUADALUPE	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02036	RAMOS,AVALOS/NORMA PATRICIA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M03004	RAMOS,CEPEDA/ALEJANDRA	CMSSA010486	\$ 6,188.60	15/12/2019	1
M02073	RAMOS,GONZALEZ/MARTHA ELENA	CMSSA010486	\$ 5,155.56	15/12/2019	1
M02073	RANGEL,LOPEZ/HECTOR ROGELIO	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02036	RAMOS,LARIOS/HUGO ALBERTO	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02073	RAMIREZ,MU&IZ/JOSUE ERNESTO	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	RAYAS,SANTOYO/MARIA SILVIA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	REYES,CORTEZ/MA. EUGENIA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	RIOS,RADILLO/NORMA GABRIELA	CMSSA010486	\$ 5,170.42	15/12/2019	1
M03019	ROSALES,AVALOS/MAURICIO	CMSSA010486	\$ 5,484.67	15/12/2019	1
M03023	RODRIGUEZ,ARELLANO/SERGIO URIEL	CMSSA010486	\$ 5,218.00	15/12/2019	1
M02073	SALAS,CHAVEZ/FRANCISCO JAVIER	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	ROSALES,CRUZ/ABRAHAM	CMSSA010486	\$ 4,011.53	15/12/2019	1
M03004	VIZCAINO,MARTINEZ/MAURICIO ALEJANDRO	CMSSA010486	\$ 6,188.60	15/12/2019	1
M02073	ROSALES,CRUZ/IRMA LEONOR	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02036	RODRIGUEZ,CUEVAS/MARIA MERCEDES	CMSSA010486	\$ 5,899.23	15/12/2019	1
M01004	ROJAS,GONZALEZ/J. ROSARIO	CMSSA010486	\$ 12,310.36	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	ROSALES,HERNANDEZ/JOSE AMADOR	CMSSA010486	\$ 3,418.71	15/12/2019	1
M03022	RODRIGUEZ,JACOB/RAMON	CMSSA010486	\$ 5,284.67	15/12/2019	1
M02073	RODRIGUEZ,MICHEL/JOSE ALEJANDRO	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02036	RODRIGUEZ,MAGA&A/BERTHA BEATRIZ	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02073	RODRIGUEZ,MICHEL/HECTOR MANUEL	CMSSA010486	\$ 5,348.71	15/12/2019	1
M03020	RODRIGUEZ,OCHOA/LILIANA JANET	CMSSA010486	\$ 5,418.00	15/12/2019	1
M02036	RODRIGUEZ,PATI&O/ESMERALDA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02073	ROSALES,RANGEL/RUBEN SAN CRISTOBAL	CMSSA010486	\$ 5,348.71	15/12/2019	1
M03005	ROSALES,VENEGAS/ARISTIDES JESUS	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02036	RODRIGUEZ,BUENOSTRO/MA ISABEL	CMSSA010486	\$ 5,899.23	15/12/2019	1
M01006	TORRES,DOMINGUEZ/JORGE ANTONIO	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02049	GUZMAN,GARCIA/ALICIA BELEN	CMSSA010486	\$ 8,395.47	15/12/2019	1
M02036	LOZANO,JUAREZ/ISELA DILVIANA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02040	MACIAS,GUTIERREZ/MARIA DE LOS ANGELES	CMSSA010486	\$ 6,536.55	15/12/2019	1
M03023	MERCADO,LARIOS/MARCELINO	CMSSA010486	\$ 5,218.00	15/12/2019	1
M03023	MORFIN,PAZ/CARLOTA MYRELLA	CMSSA010486	\$ 5,218.00	15/12/2019	1
M02036	NAVARRO,CHAVIRA/CARMEN SUGEY	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02036	OCHOA,PAZ/WENDY LIZETTE	CMSSA010486	\$ 5,653.42	15/12/2019	1
M02036	RAMOS,AVALOS/ROXANA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M03023	RAMIREZ,CORTES/VICTOR HUGO	CMSSA010486	\$ 5,218.00	15/12/2019	1
M02015	RAMIREZ,GARCIA/MARIA LUISA	CMSSA010486	\$ 8,738.30	15/12/2019	1
M03023	RAMIREZ,PACHECO/OSCAR FRANCISCO	CMSSA010486	\$ 5,218.00	15/12/2019	1
M01006	VIRGEN,JIMENEZ/OSCAR OMAR	CMSSA010486	\$ 10,620.26	15/12/2019	1
M03023	TADEO,GUILLELMO/FRANCISCA	CMSSA010486	\$ 3,507.66	15/12/2019	1
M02036	GARCIA,ROMERO/PATRICIA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M03023	VAZQUEZ,PEREZ/TOMAS	CMSSA010486	\$ 5,218.00	15/12/2019	1
M02015	VIRGEN,GONZALEZ/DIANA JAZMIN	CMSSA010486	\$ 9,118.23	15/12/2019	1
M03023	ZAMORA,BARRETO/OSCAR ROGELIO	CMSSA010486	\$ 2,623.50	15/12/2019	1
M03004	ZEPEDA,AVALOS/EDUARDO	CMSSA010486	\$ 6,188.60	15/12/2019	1
M02036	ALCANTAR,RAMIREZ/EMMA YESENIA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02036	BELTRAN,ROJAS/MA DEL ROSIO	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02036	CARRILLO,DIAZ/MIRIAM LARISSA	CMSSA010486	\$ 5,866.46	15/12/2019	1
M01006	GARCIA,CRUZ/MARCIA PATRICIA	CMSSA010486	\$ 10,620.26	15/12/2019	1
M01006	GARCIA,FIGUEROA/DORIS ELIZABETH	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02035	GONZALEZ,MONTA&O/MA MAYELA	CMSSA010486	\$ 6,818.35	15/12/2019	1
M01006	GUZMAN,NAVA/JOSE MANUEL	CMSSA010486	\$ 10,620.26	15/12/2019	1
M01006	JIMENEZ,PEREZ/SILVIA ANGELICA	CMSSA010486	\$ 10,620.26	15/12/2019	1
M03023	SANCHEZ,ANGUIANO/ALDO ALFREDO	CMSSA010486	\$ 5,218.00	15/12/2019	1
M03025	MARENTES,VILLALVAZO/MARLENE NURY	CMSSA010486	\$ 5,151.34	15/12/2019	1
M03005	PONCE,RUIZ/ESMERALDA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M01006	VILLANUEVA,RUIZ/GERSON JESUS	CMSSA010486	\$ 6,637.66	15/12/2019	1
M02073	VILLASE&OR,VIRGEN/OSMAR	CMSSA010486	\$ 5,348.71	15/12/2019	1
M03004	VILLA,ZAPIEN/LUIS FELIPE	CMSSA010486	\$ 6,188.60	15/12/2019	1
M02073	VUELVAS,GONZALEZ/CLAUDIA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	ZAMORA,ROSALES/BAUDELIA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	ZAMORA,ROSALES/SOCORRO	CMSSA010486	\$ 5,348.71	15/12/2019	1
M01006	ZEPEDA,RODRIGUEZ/ANICETO	CMSSA010486	\$ 10,620.26	15/12/2019	1
M01007	ZU&IGA,CORTES/MARIANA	CMSSA010486	\$ 10,189.63	15/12/2019	1
M02036	ARREOLA,VALDOVINOS/ROBERTO	CMSSA000166	\$ 5,899.23	15/12/2019	1
M02036	COVARRUBIAS,RODRIGUEZ/VANESSA	CMSSA000475	\$ 5,899.23	15/12/2019	1
M03025	CLEMENTE,COLMENARES/JUAN DE DIOS	CMSSA010486	\$ 4,908.08	15/12/2019	1
M02049	GUIJARRO,BONILLA/VERONICA	CMSSA010486	\$ 8,395.47	15/12/2019	1
M03025	GONZALEZ,QUIJANO/MARIA	CMSSA010486	\$ 5,151.34	15/12/2019	1
M01006	GOMEZ,LEYVA/ALEJANDRO	CMSSA010486	\$ 6,372.16	15/12/2019	1
M03025	PALACIOS,CARRILLO/GLADIS MARGARITA	CMSSA010486	\$ 5,151.34	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	NAVARRO,ALVAREZ/MA. DE LA LUZ	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02036	RIVERA,HUITRON/LORENZO ANTONIO	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02036	ROBLES,DUE&AS/MANUEL	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02036	AVILA,RAMIREZ/DULCE OLIVIA	CMSSA010486	\$ 5,391.25	15/12/2019	1
M01006	CASTA&EDA,CHONG/GUSTAVO	CMSSA010486	\$ 10,620.26	15/12/2019	1
M03004	CABELLOS,SANTANA/ANA MARIA	CMSSA010486	\$ 3,369.35	15/12/2019	1
M02049	CORTEZ,LOPEZ/JOANA ADELAIDA	CMSSA010486	\$ 8,395.47	15/12/2019	1
M02036	COBIAN,PEREZ/MIRIAM KARINA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02049	DELGADO,ALONSO/ROSAURA RAMONA	CMSSA010486	\$ 8,395.47	15/12/2019	1
M03023	DUE&AS,TORRES/JOSE ALEJANDRO	CMSSA010486	\$ 4,768.68	15/12/2019	1
M02073	VIRGEN,MORENO/FELIPA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02036	CONTRERAS,AVALOS/FRANCISCO JAVIER	CMSSA010486	\$ 5,833.69	15/12/2019	1
M02073	GUTIERREZ,VALDIVIA/NATIVIDAD DEL ROSARIO	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	GARIBAY,MENDOZA/RITA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02036	GARCIA,OROZCO/XOCHITL ERENDIRA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02036	GARCIA,/ZUMIKO DEL ROCIO	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02073	GOMEZ,/GLORIA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M03024	GOMEZ,LOPEZ/JOSE ARNOLDO	CMSSA010486	\$ 5,184.67	15/12/2019	1
M02073	GONZALEZ,PATI&O/CUAUHTEMOC	CMSSA010486	\$ 5,304.14	15/12/2019	1
M02073	GONZALEZ,/RAMON	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02036	GONZALEZ,TORRES/ADRIANA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02036	GONZALEZ,VIERA/ITZA SARAHI	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02073	GUZMAN,ESCOBAR/ALBERTO	CMSSA010486	\$ 4,888.13	15/12/2019	1
M02036	GUTIERREZ,GALVAN/MERCEDES	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02036	JIMENEZ,/PERLA LIZETTE	CMSSA010486	\$ 6,818.35	15/12/2019	1
M03020	GUZMAN,ORTEGA/CLAUDIA ENRIQUETA	CMSSA010486	\$ 5,418.00	15/12/2019	1
M02073	GARCIA,CARRASCO/JORGE IVAN	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	HERNANDEZ,CORONA/EMILIA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M01006	HERNANDEZ,GASPAR/CHRISTIAN ALBERTO	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02036	HERNANDEZ,LIZARDI/ALEJANDRA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M03021	HERNANDEZ,LEON/LUIS DAVID	CMSSA010486	\$ 5,351.34	15/12/2019	1
M01006	HERRERA,TOLEDO/ADRIANA	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02073	HERRERA,VARGAS/ISRAEL	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	HERRERA,VARGAS/LUIS ADALID	CMSSA010486	\$ 5,348.71	15/12/2019	1
M01007	HIGUERA,GARCIA/JESUS TOMAS	CMSSA010486	\$ 10,189.63	15/12/2019	1
M03019	HOYOS,ALVAREZ/MIRIAM YOLANDA	CMSSA010486	\$ 5,484.67	15/12/2019	1
M03025	HONORATO,JUAREZ/EDER JOSUE	CMSSA010486	\$ 5,151.34	15/12/2019	1
M02036	HUERTA,CORTES/ALONDRA ARACELI	CMSSA010486	\$ 5,899.23	15/12/2019	1
M03005	PUGA,SERRANO/PABLO ISRAEL	CMSSA010486	\$ 5,348.71	15/12/2019	1
M03020	GUEDEA,MAGA&A/MONICA ELIZABETH	CMSSA010486	\$ 5,418.00	15/12/2019	1
M03005	DIAZ,GALICIA/EDGAR RAFAEL	CMSSA010486	\$ 4,442.40	15/12/2019	1
M03023	ANGULO,ARMENTA/NICOLAS ALEJANDRO	CMSSA000125	\$ 1,971.25	15/12/2019	1
M02073	CERVANTES,CHAVEZ/GENOVEVA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M03020	CISNEROS,LARIOS/MONICA LICECC	CMSSA010486	\$ 5,418.00	15/12/2019	1
M02073	CIFUENTES,ORTIZ/MARIA ELBA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M01006	COVARRUBIAS,GUZMAN/RAQUEL	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02036	CORONA,HERNANDEZ/MARICELA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02036	CONTRERAS,RAMIREZ/ERIKA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02073	CONTRERAS,RAMIREZ/ELIAS	CMSSA010486	\$ 3,900.10	15/12/2019	1
M02073	CORTES,REYNA/GUILLERMO	CMSSA010486	\$ 5,200.14	15/12/2019	1
M02073	CORTINA,RINCON/MARTIN JAVIER	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02036	CONTRERAS,VELAZQUEZ/VERONICA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M03020	DENIZ,AGUILAR/OSCAR	CMSSA010486	\$ 5,418.00	15/12/2019	1
M03005	GALINDO,MANZO/MA. DEL CARMEN	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02036	DELGADO,SANTELLAN/EVANGELINA	CMSSA010486	\$ 5,899.23	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	GARCIA,LUCATERO/MARIA DE JESUS	CMSSA010486	\$ 5,418.00	15/12/2019	1
M02036	DIAZ,MARTINEZ/MARIA DEL CARMEN	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02040	DIMAS,MERAZ/DOLORES JAZMIN	CMSSA010486	\$ 6,264.19	15/12/2019	1
M02073	DIAZ,MARTINEZ/GRACIELA GUILLERMINA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	DOMINGUEZ,MENDEZ/BRENDA BERENICE	CMSSA010486	\$ 5,348.71	15/12/2019	1
M01007	DURAN,NERI/NOE	CMSSA010486	\$ 10,189.63	15/12/2019	1
M02073	FAJARDO,VIZCAINO/ANA NOHEMI	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	FIGUEROA,VARGAS/PEDRO	CMSSA010486	\$ 3,744.10	15/12/2019	1
M01006	FONSECA,GONZALEZ/MARIA CONCEPCION	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02073	FUENTES,MARTINEZ/JOSE DE JESUS	CMSSA010486	\$ 5,348.71	15/12/2019	1
M01007	FUENTES,VALENCIA/ANA LILIA	CMSSA010486	\$ 10,189.63	15/12/2019	1
M02036	GARCIA,ALVARADO/GLADYS ANSURIA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M03019	JIMENEZ,SIERRA/BRENDA BERENICE	CMSSA010486	\$ 5,484.67	15/12/2019	1
M03023	DECENA,MADRIGAL/FERNANDO	CMSSA010486	\$ 5,218.00	15/12/2019	1
M02036	OLIVARES,GRANADOS/MA. DE LA LUZ	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02036	MONTERO,SILVA/JORGE	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02015	MOCTEZUMA,SAGAHON/LIDIA MARELY	CMSSA010486	\$ 9,118.23	15/12/2019	1
M01006	DE LA MORA,TORRES/MARIA	CMSSA010486	\$ 7,935.69	15/12/2019	1
M02073	NAVARRO,ACOSTA/MARIA FELIX	CMSSA010486	\$ 5,348.71	15/12/2019	1
M03004	NAVARRO,CHAVEZ/RENE	CMSSA010486	\$ 2,475.44	15/12/2019	1
M02015	NAVARRO,PEREZ/ZULEMA	CMSSA010486	\$ 9,118.23	15/12/2019	1
M01007	NU&EZ,ANDRADE/JULIO CESAR	CMSSA010486	\$ 10,189.63	15/12/2019	1
M03005	NU&EZ,ESPIRITU/OSCAR OCTAVIO	CMSSA010486	\$ 5,348.71	15/12/2019	1
M03023	NU&EZ,/LUIS ALBERTO	CMSSA010486	\$ 5,218.00	15/12/2019	1
M01006	NU&EZ,SANTIAGO/CARLOS	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02073	OCAMPO,MONTES/NAPOLEON	CMSSA010486	\$ 5,348.71	15/12/2019	1
M03005	JACOBO,RODRIGUEZ/HERLINDA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02015	ORTEGA,PINEDA/MELISSA VIANEY	CMSSA010486	\$ 9,118.23	15/12/2019	1
M02073	MONTES DE OCA,COBIAN/ERENDIRA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M03023	ORTIZ,MOLINA/ALEJANDRA GABRIELA	CMSSA010486	\$ 5,218.00	15/12/2019	1
M03004	ORTIZ,VAZQUEZ/IVONNE SACNITE	CMSSA010486	\$ 6,188.60	15/12/2019	1
M02036	OCHOA,REYES/RIGOBERTO	CMSSA010486	\$ 5,899.23	15/12/2019	1
M03005	PALAFIX,HERNANDEZ/MARCO ANTONIO	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	PALOMARES,PEREZ/HIRAM	CMSSA010486	\$ 5,348.71	15/12/2019	1
M03020	PAMPLONA,ROSALES/RENE	CMSSA010486	\$ 5,418.00	15/12/2019	1
M02073	PASCUAL,VILLA/MARIA MAGDALENA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M03021	PEREZ,HERRERA/RAFAEL	CMSSA010486	\$ 5,351.34	15/12/2019	1
M02036	PEREZ,MORENO/GABRIELA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M01006	PEREZ,QUIROZ/JULIO	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02035	PONCE,RODRIGUEZ/ANA SILVIA	CMSSA010486	\$ 6,818.35	15/12/2019	1
M01006	CARRILLO,VILLA/CESAR	CMSSA010486	\$ 10,620.26	15/12/2019	1
M01006	OTERO,CERVANTES/IRMA LETICIA	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02073	MARTINEZ,SOLANO/EUSEBIA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02040	JUAREZ,CRUZ/LILIA	CMSSA010486	\$ 6,536.55	15/12/2019	1
M02040	LARIOS,GUTIERREZ/CLAUDIA GUADALUPE	CMSSA010486	\$ 6,536.55	15/12/2019	1
M03005	LARIOS,MONTES/OFELIA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	LEON,CHAPULA/JUAN MANUEL	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	LEON,PRECIADO/MANUEL	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02003	LOPEZ,ALCARAZ/JANNETH GUADALUPE	CMSSA010486	\$ 6,188.60	15/12/2019	1
M02050	LOPEZ,LOPEZ/CLAUDIA	CMSSA010486	\$ 6,442.16	15/12/2019	1
M02036	MARQUEZ,GALVAN/NORA NOEMI	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02073	MANZO,LIMON/ALEJANDRO	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	MANCILLA,MOLINA/HECTOR MANUEL	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	MACIAS,OCHOA/MA. DEL CARMEN	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	MARTINEZ,PEREZ/CAROLINA	CMSSA010486	\$ 5,348.71	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	MORALES, RAMOS/RUTH ELIZABETH	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	MARTINEZ, PEREZ/JAIME	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	MORALES, MENDOZA/ALBERTO	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02036	MAGA&A, TAPIA/ANGELICA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M03021	MARTINEZ, TEJEDA/DANIA ILSE	CMSSA010486	\$ 5,351.34	15/12/2019	1
M01007	MARTELL, VARGAS/MARIA GABRIELA	CMSSA010486	\$ 10,189.63	15/12/2019	1
M02036	MARTINEZ, VAZQUEZ/MARTHA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M02073	MEJIA, MEDINA/ERNESTO	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	MENDEZ, MARTINEZ/JUAN PABLO	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02035	MENDEZ, RUELAS/GLORIA	CMSSA010486	\$ 6,818.35	15/12/2019	1
M02036	MEDINA, DE LOS SANTOS/VICTORIA ELEONOR	CMSSA010486	\$ 5,899.23	15/12/2019	1
M03005	MEDRANO, VALDEZ/BERTHA AIRLEN	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02073	MILIAN, QUINTANA/ANTONIO	CMSSA010486	\$ 3,209.23	15/12/2019	1
M02036	MOLINA, AVALOS/CANDELARIA	CMSSA010486	\$ 5,899.23	15/12/2019	1
M03020	PONCE, RAMIREZ/MARIA GUADALUPE	CMSSA010486	\$ 5,418.00	15/12/2019	1
M01006	MARTINEZ, PEREZ/EUCARIS ESTELA	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02036	NAVA, GARCIA/IRIS	CMSSA001356	\$ 6,602.70	15/12/2019	1
M03011	TRUJILLO, LOPEZ/CONRADO	CMSSA001356	\$ 5,473.84	15/12/2019	1
M03023	DELGADILLO, MARTINEZ/CARMEN ADRIANA	CMSSA001356	\$ 5,401.34	15/12/2019	1
M01006	ESPINOSA, DE LEON/ALEJANDRA	CMSSA001356	\$ 11,748.15	15/12/2019	1
M02036	ENCISO, RAMIREZ/MIRTHA VANESA	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02036	GARCIA, BECERRA/XOCHILT YADIRA	CMSSA001356	\$ 6,602.70	15/12/2019	1
M03023	GALLARDO, VELA/FABRICIO	CMSSA001356	\$ 5,401.34	15/12/2019	1
M02036	GODINEZ, MANCILLA/NUBIA MARITZA	CMSSA001356	\$ 6,510.98	15/12/2019	1
M02036	GUERRERO, ARCINIEGA/JIMENA	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02036	LAUREANO, GARCIA/CRHISTEL	CMSSA001356	\$ 6,602.70	15/12/2019	1
M01006	LEAL, CASTILLO/RAMIRO	CMSSA001356	\$ 11,748.15	15/12/2019	1
M02036	MICHEL, FIGUEROA/NORMA ALICIA	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02036	CUEVAS, VENTURA/BRENDA SUMAYA	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02036	MORAN, RUBIO/ALMA KARINA	CMSSA001356	\$ 6,602.70	15/12/2019	1
M03004	CARRILLO, VARGAS/MARTHA SARANY	CMSSA001356	\$ 6,836.95	15/12/2019	1
M01006	OSORIO, GUTIERREZ/LUIS ALBERTO	CMSSA001356	\$ 11,748.15	15/12/2019	1
M02036	ORDU&EZ, LAZARO/FABIOLA	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02036	PLASCENCIA, BECERRA/ROSALINDA	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02036	PARTIDA, CORONA/ADAMARIS MAGALI	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02036	RAMIREZ, GOMEZ/YANET	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02006	RIVERA, HERNANDEZ/RAMON	CMSSA001356	\$ 7,053.30	15/12/2019	1
M02036	RUBIO, GODINEZ/BRENDA ROSELY	CMSSA001356	\$ 6,602.70	15/12/2019	1
M03023	RUBIO, VIRGEN/FRANCISCO JAVIER	CMSSA001356	\$ 2,040.50	15/12/2019	1
M02015	SANTA ANA, LOERA/VALENTINA	CMSSA001356	\$ 10,082.15	15/12/2019	1
M03023	SERRANO, ZUNIGA/EDGAR	CMSSA001356	\$ 3,780.94	15/12/2019	1
M03023	TRUJILLO, FLORES/ESTEFANIA	CMSSA001356	\$ 2,265.56	15/12/2019	1
M03023	VARGAS, QUINTERO/FRANCISCO	CMSSA001356	\$ 5,401.34	15/12/2019	1
M01006	MIRANDA, MEJIA/REGULO	CMSSA001356	\$ 11,748.15	15/12/2019	1
M03025	RODRIGUEZ, VARGAS/ABRAHAM	CMSSA001356	\$ 1,566.32	15/12/2019	1
M01006	CRUZ, BRAVO/AYDEE MITANI	CMSSA001064	\$ 11,748.15	15/12/2019	1
M02035	VAZQUEZ, HERNANDEZ/MARICELA	CMSSA001356	\$ 7,519.07	15/12/2019	1
M02035	VEGA, DELGADO/JOSUE DE JESUS	CMSSA001356	\$ 7,519.07	15/12/2019	1
M01004	VELASCO, LILY/ANGEL	CMSSA001356	\$ 13,620.84	15/12/2019	1
M01004	VELEZ, ROBLES/JUAN CARLOS	CMSSA001356	\$ 13,620.84	15/12/2019	1
M02036	DEL VILLAR, CASIAN/SAMANTHA	CMSSA001356	\$ 6,455.97	15/12/2019	1
M03022	VIELMAS, HERNANDEZ/JULIO CESAR	CMSSA001356	\$ 5,468.00	15/12/2019	1
M02035	ZAMORA, MENDOZA/ANGELICA	CMSSA001356	\$ 7,519.07	15/12/2019	1
M02036	DELGADO, AVALOS/PAOLA ISABEL	CMSSA001356	\$ 6,602.70	15/12/2019	1
M03025	GARCIA, NAVA/TANHIA LIZBET	CMSSA001356	\$ 2,474.70	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LAUREANO,GARCIA/PAOLA	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02036	DELGADO,BAUTISTA/MARIZA YANET	CMSSA001356	\$ 6,455.97	15/12/2019	1
M02036	PEGUERO,ORTIZ/ROSA ELIZABETH	CMSSA001356	\$ 6,602.70	15/12/2019	1
M01006	ABAD,MARTINEZ/JORGE	CMSSA010503	\$ 11,748.15	15/12/2019	1
M02066	GARCILAZO,SANCHEZ/ANGELICA	CMSSA001356	\$ 6,836.95	15/12/2019	1
M01006	GOMEZ,SANDOVAL/ERNESTO	CMSSA001356	\$ 11,748.15	15/12/2019	1
M02036	HERNANDEZ,ESTRADA/ALICIA	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02036	HERRERA,VICTORIA/ANA YEHIME	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02036	LOPEZ,ELVIRA/MARIA GUADALUPE	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02003	LOPEZ,LARIOS/OLIVIA DEL CARMEN	CMSSA001356	\$ 6,836.95	15/12/2019	1
M02036	ORIZAGA,HERNANDEZ/GLADYS JANNET	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02036	RODRIGUEZ,FIGUEROA/JOSE ALFREDO	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02036	TINOCO,POMPA/OMAR	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02036	ABURTO,LUNA/HORTENCIA	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02036	CASTILLO,OCHOA/JANIA GABRIELA	CMSSA001356	\$ 6,510.98	15/12/2019	1
M02003	CAMPOS,RAMIREZ/YURIDIA	CMSSA001356	\$ 6,836.95	15/12/2019	1
M02036	LOPEZ,SEGURA/ALICIA	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02073	HERNANDEZ,BAUTISTA/CANDELARIA	CMSSA010503	\$ 5,817.92	15/12/2019	1
M01006	ESPARZA,FABELA/ROBERTO CARLOS	CMSSA010503	\$ 11,748.15	15/12/2019	1
M02073	ESPINOSA,CHAVOYA/PAULINA LUCERO	CMSSA010503	\$ 5,817.92	15/12/2019	1
M01006	ESPINOZA,SALINAS/KESIA JEMIMA	CMSSA010503	\$ 11,748.15	15/12/2019	1
M03022	ENG,ORIZAGA/HECTOR JOSE	CMSSA010503	\$ 2,931.45	15/12/2019	1
M03004	FRAGOSO,FLORES/HUGO	CMSSA010503	\$ 6,836.95	15/12/2019	1
M02073	FLORES,RODRIGUEZ/ALMA KARINA	CMSSA010503	\$ 5,817.92	15/12/2019	1
M03004	GAYTAN,GARCIA/MARTHA ARACELI	CMSSA010503	\$ 6,836.95	15/12/2019	1
M02036	GARCIA,LORENZANA/VANIA SARAHÍ	CMSSA010503	\$ 6,602.70	15/12/2019	1
M02036	GALINDO,MARTINEZ/ZULEMA ALEJANDRA	CMSSA010503	\$ 6,602.70	15/12/2019	1
M02073	GODINEZ,MANCILLA/HUMBERTO GABRIEL	CMSSA010503	\$ 5,801.76	15/12/2019	1
M03004	GOMEZ,SANCHEZ/ANA JULISSA	CMSSA010503	\$ 6,836.95	15/12/2019	1
M02036	VELAZQUEZ,ALVAREZ/ADRIANA	CMSSA001356	\$ 2,494.35	15/12/2019	1
M02036	GUERRERO,CONTRERAS/MARIA ADRIANA	CMSSA010503	\$ 6,602.70	15/12/2019	1
M02073	DIAZ,LUISJUAN/YAZADARAHÁ ROCIO	CMSSA010503	\$ 5,817.92	15/12/2019	1
M02036	HERNANDEZ,BAUTISTA/VIVIANA	CMSSA010503	\$ 6,602.70	15/12/2019	1
M02073	HERNANDEZ,DIAZ/LUCILA	CMSSA010503	\$ 5,817.92	15/12/2019	1
M03022	HERRERA,PADILLA/ALBA GABRIELA	CMSSA010503	\$ 5,468.00	15/12/2019	1
M03020	JARAMILLO,LOPEZ/MINERVA	CMSSA010503	\$ 5,601.34	15/12/2019	1
M02073	JUAREZ,ROLON/MARIA DEL SOCORRO	CMSSA010503	\$ 5,817.92	15/12/2019	1
M02073	LLAMAS,DE DIOS/DIANA MARIBEL	CMSSA010503	\$ 5,817.92	15/12/2019	1
M01006	LEYVA,CHAVEZ/CARLOS ALBERTO	CMSSA010503	\$ 3,524.45	15/12/2019	1
M02040	LICEA,ZAMORA/MARISOL	CMSSA010503	\$ 6,896.98	15/12/2019	1
M03005	LORENZANA,CONTRERAS/NOEL IVAN	CMSSA010503	\$ 5,518.90	15/12/2019	1
M03025	LOPEZ,HORTA/J JESUS	CMSSA010503	\$ 5,334.67	15/12/2019	1
M01006	LOPEZ,MIRANDA/IRMA DORA	CMSSA010503	\$ 11,748.15	15/12/2019	1
M02073	LOPEZ,PASCUAL/ALDO ELEAZAR	CMSSA010503	\$ 5,817.92	15/12/2019	1
M02073	GONZALEZ,TORRES/MARTHA ELVA	CMSSA010503	\$ 5,817.92	15/12/2019	1
M01006	CARDENAS,SANCHEZ/ADARA MARGARITA	CMSSA010503	\$ 11,748.15	15/12/2019	1
M02035	TORRES,FLORES/EDUARDO	CMSSA001356	\$ 7,519.07	15/12/2019	1
M03023	AVILA,RODRIGUEZ/LUIS FELIPE	CMSSA010503	\$ 5,401.34	15/12/2019	1
M03024	AGUILAR,/ANA CECILIA	CMSSA010503	\$ 5,368.00	15/12/2019	1
M02073	AGUILAR,CAYEROS/JOSE ANTONIO	CMSSA010503	\$ 5,817.92	15/12/2019	1
M02073	DE AQUINO,TALIN/XITLALY	CMSSA010503	\$ 5,817.92	15/12/2019	1
M02036	BARRAGAN,CHAVEZ/LORENA ALMA	CMSSA010503	\$ 6,602.70	15/12/2019	1
M03024	BARRAGAN,MIRAMONTES/SOLEDAD	CMSSA010503	\$ 5,368.00	15/12/2019	1
M02073	BERNABE,MORALES/RICARDO DE JESUS	CMSSA010503	\$ 5,817.92	15/12/2019	1
M02073	BENITEZ,PEREZ/DIEGO FERNANDO	CMSSA010503	\$ 5,817.92	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	CHAVIRA,CASANOVA/SILVIA	CMSSA010503	\$ 5,817.92	15/12/2019	1
M02073	CAMPOS,DIAZ/PAOLA	CMSSA010503	\$ 5,817.92	15/12/2019	1
M03005	CAMPOS,FIGUEROA/ARCELIA JOAQUINA	CMSSA010503	\$ 5,518.90	15/12/2019	1
M02073	ESTRADA,DOMINGUEZ/ERIKA SAMANTHA	CMSSA010503	\$ 5,817.92	15/12/2019	1
M03022	CASTILLO,OCHOA/MARIA JOSEFINA	CMSSA010503	\$ 5,468.00	15/12/2019	1
M02073	DIAZ,TENE/EDIHD	CMSSA010503	\$ 5,817.92	15/12/2019	1
M03023	CASTILLO,URIBE/NORMA VIRIDIANA	CMSSA010503	\$ 4,936.23	15/12/2019	1
M02073	CEJA,LOPEZ/MARIA EUGENIA	CMSSA010503	\$ 5,817.92	15/12/2019	1
M02073	CEJA,LOPEZ/NELIDA JUDITH	CMSSA010503	\$ 5,817.92	15/12/2019	1
M02036	CEBALLOS,MENDOZA/YALI	CMSSA010503	\$ 6,602.70	15/12/2019	1
M03023	CHIGO,MARTINEZ/LAURA	CMSSA010503	\$ 5,401.34	15/12/2019	1
M02073	COBIAN,GARCIA/MARTHA	CMSSA010503	\$ 5,817.92	15/12/2019	1
M01006	CORDOBA,GALLARDO/MARIA MAGDALENA	CMSSA010503	\$ 11,748.15	15/12/2019	1
M02073	COSSIO,ORTIZ/SONIA	CMSSA010503	\$ 5,817.92	15/12/2019	1
M03004	DIAZ,COBIAN/ANEL SELENE	CMSSA010503	\$ 6,836.95	15/12/2019	1
M03023	DE DIOS,CASTA&EDA/ENEYDA ELIZABETH	CMSSA010503	\$ 5,401.34	15/12/2019	1
M02036	DE DIOS,CASTA&EDA/MIGUEL ALEJANDRO	CMSSA010503	\$ 6,602.70	15/12/2019	1
M02036	ZARCO,PEREZ/YUCAYRI	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02073	CASTA&EDA,ILLANA/MARIO ALBERTO	CMSSA010503	\$ 5,817.92	15/12/2019	1
M03005	BRIZUELA,MILANEZ/MARIA ELIZABETH	CMSSA001356	\$ 5,518.90	15/12/2019	1
M02036	VARGAS,BARRIENTOS/NOE ANTONIO	CMSSA001356	\$ 5,777.36	15/12/2019	1
M01004	ALMAGUER,VARGAS/RAUL	CMSSA001356	\$ 13,620.84	15/12/2019	1
M03004	ARROYO,AGUAYO/MARTHA	CMSSA001356	\$ 6,836.95	15/12/2019	1
M01004	ANTONIO,VILLEGAS/CARLOS	CMSSA001356	\$ 13,620.84	15/12/2019	1
M02035	AGUAYO,GONZALEZ/PABLO	CMSSA001356	\$ 7,519.07	15/12/2019	1
M02036	AGUILAR,PRESCENCION/DAVID	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02036	AGUILAR,ROJAS/RICARDO	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02035	BARRADAS,GARCIA/YESIKA ISABEL	CMSSA001356	\$ 7,519.07	15/12/2019	1
M02035	BALANZAR,HERNANDEZ/ANA LILIA	CMSSA001356	\$ 7,519.07	15/12/2019	1
M03024	BARRETO,MACIAS/GRETA YERENIA	CMSSA001356	\$ 5,368.00	15/12/2019	1
M03020	BEJARANO,CORTEZ/MARCOS FRANCISCO	CMSSA001356	\$ 5,601.34	15/12/2019	1
M01006	ALDACO,QUINTANA/FRANCISCO DANIEL	CMSSA001356	\$ 11,748.15	15/12/2019	1
M02035	BETANCOURT,SALAZAR/EVA	CMSSA001356	\$ 7,519.07	15/12/2019	1
M02036	RINCON,RUIZ/ALVARO IVAN	CMSSA001064	\$ 6,602.70	15/12/2019	1
M01006	CASTILLO,ANZAR/CARLOS MARTIN	CMSSA001356	\$ 11,748.15	15/12/2019	1
M01004	CARRILLO,CASTA&EDA/CARLOS ALBERTO	CMSSA001356	\$ 13,620.84	15/12/2019	1
M02001	CAMPOS,HERRERA/IOAN IVAN	CMSSA001356	\$ 4,864.69	15/12/2019	1
M01006	CABRERA,HERNANDEZ/JORGE ALBERTO	CMSSA001356	\$ 11,226.00	15/12/2019	1
M02036	CAMACHO,PECH/ALMA DELIA	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02035	CHAVEZ,TRUJILLO/ZAIDA MARIELA	CMSSA001356	\$ 7,519.07	15/12/2019	1
M02035	CEJA,SALCEDO/ABRAHAM FELIPE	CMSSA001356	\$ 7,519.07	15/12/2019	1
M01006	COMPEAN,MENDEZ/FRANCISCO JAVIER	CMSSA001356	\$ 5,874.07	15/12/2019	1
M02035	CRUZ,GAZGA/KARINA	CMSSA001356	\$ 7,519.07	15/12/2019	1
M01004	CRUZ,OLVERA/FERNANDO	CMSSA001356	\$ 13,620.84	15/12/2019	1
M03004	DAVALOS,CHAVEZ/LAURA CRISTINA	CMSSA001356	\$ 6,836.95	15/12/2019	1
M01004	DELGADO,BECERRA/MARTIN LUIS	CMSSA001356	\$ 13,620.84	15/12/2019	1
M03024	BERNABE,FERMIN/KARLA JANET	CMSSA001356	\$ 5,368.00	15/12/2019	1
M02036	REYES,ALVARADO/ROSALIO	CMSSA001064	\$ 6,602.70	15/12/2019	1
M01006	ARRIOJA,GASCA/MANUEL	CMSSA000125	\$ 10,620.26	15/12/2019	1
M01006	DIMAS,CONTRERAS/PAULINA	CMSSA001064	\$ 11,748.15	15/12/2019	1
M03023	FARIAS,RAMIREZ/FRANCISCO SANTIAGO	CMSSA001064	\$ 5,401.34	15/12/2019	1
M02036	FIGUEROA,GALVAN/ESMERALDA FRINET	CMSSA001064	\$ 6,602.70	15/12/2019	1
M02036	FLORES,LOPEZ/CYNTHIA YUNUEN	CMSSA001064	\$ 6,602.70	15/12/2019	1
M02015	GALLEGOS,SALMERON/LIZETTE ALEJANDRA	CMSSA001064	\$ 10,082.15	15/12/2019	1
M03023	GONZALEZ,CORTES/JOSE RAMON	CMSSA001064	\$ 5,401.34	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	JUAREZ,ROBLES/HEIDI	CMSSA001064	\$ 10,082.15	15/12/2019	1
M03023	LOPEZ,ANGUIANO/CESAR	CMSSA001064	\$ 5,401.34	15/12/2019	1
M03004	MARTINEZ,MELENDEZ/KARINA SELENE	CMSSA001064	\$ 6,836.95	15/12/2019	1
M01006	MERCADO,RAMIREZ/JAIME RUBEN	CMSSA001064	\$ 11,748.15	15/12/2019	1
M01004	ARANZOLO,TEJEDA/BEATRIZ	CMSSA001356	\$ 13,620.84	15/12/2019	1
M02049	PALOMARES,SANCHEZ/ADRIANA	CMSSA001064	\$ 9,275.32	15/12/2019	1
M01004	DUE&AS,BEAZ/CLAUDIA ANGELICA	CMSSA001356	\$ 13,620.84	15/12/2019	1
M01006	ROSAS,VIZCAINO/LUIS EDUARDO	CMSSA001064	\$ 11,748.15	15/12/2019	1
M01006	SANTOS,SALCEDO/ERIC NOEL	CMSSA001064	\$ 11,748.15	15/12/2019	1
M03023	TORRES,CANO/ANAID GIOVANA	CMSSA001064	\$ 5,401.34	15/12/2019	1
M02040	VALDEZ,SIERRA/ANA MARIA	CMSSA001064	\$ 6,916.19	15/12/2019	1
M02036	ZU&IGA,ANDRADE/YESENIA ANAHI	CMSSA001064	\$ 6,602.70	15/12/2019	1
M02036	ARELLANO,SERRANO/ALEJANDRA	CMSSA001064	\$ 6,602.70	15/12/2019	1
M02036	CARRASCO,CHAVEZ/ROSA	CMSSA001064	\$ 6,602.70	15/12/2019	1
M02036	CARRILLO,CASTA&EDA/VERONICA LIZETH	CMSSA001064	\$ 6,602.70	15/12/2019	1
M02036	CHAVEZ,HERNANDEZ/TOMASA	CMSSA001064	\$ 6,602.70	15/12/2019	1
M02036	FLORES,MONTES/FRANCISCO	CMSSA001064	\$ 6,602.70	15/12/2019	1
M01006	ORDO&EZ,AYALA/ARTURO	CMSSA001064	\$ 11,748.15	15/12/2019	1
M01006	OROZCO,MEDINA/FRANCISCO JAVIER	CMSSA001064	\$ 2,480.15	15/12/2019	1
M01006	OROZCO,MEDINA/ENRIQUE	CMSSA001064	\$ 11,748.15	15/12/2019	1
M02036	OSORIO,DE LEON/MIRIAM	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02035	MARTELL,MU&OS/IVONNE RUBI	CMSSA001356	\$ 7,519.07	15/12/2019	1
M02035	VEGA,MICHEL/MARIA ISABEL	CMSSA001356	\$ 7,519.07	15/12/2019	1
M03020	MADRUE&O,RODRIGUEZ/PATRICIA	CMSSA001356	\$ 5,601.34	15/12/2019	1
M03005	MONOBE,CARRILLO/LUZ ITZEL	CMSSA001356	\$ 5,518.90	15/12/2019	1
M02035	MORALES,MARTINEZ/LETICIA	CMSSA001356	\$ 7,519.07	15/12/2019	1
M03023	MONTERO,SANCHEZ/IDANIA PRIMAVERA	CMSSA001356	\$ 5,401.34	15/12/2019	1
M01004	MOJARRO,SERRANO/MARISELA	CMSSA001356	\$ 13,620.84	15/12/2019	1
M01006	NU&EZ,ROSAS/ITZEL GERARDO	CMSSA001356	\$ 11,748.15	15/12/2019	1
M01004	NU&O,SANCHEZ/MA DE LA LUZ	CMSSA001356	\$ 13,620.84	15/12/2019	1
M01004	OCADIZ,RUIZ/IVAN	CMSSA001356	\$ 13,620.84	15/12/2019	1
M02035	OJEDA,MARQUEZ/LUZ ELIZABETH	CMSSA001356	\$ 7,519.07	15/12/2019	1
M02035	DIAZ,LOPEZ/LOURDES	CMSSA001356	\$ 7,519.07	15/12/2019	1
M03023	OCHOA,LOPEZ/CAMERINA	CMSSA001356	\$ 5,401.34	15/12/2019	1
M03005	MANCILLA,EVANGELISTA/CECILIA	CMSSA001356	\$ 5,518.90	15/12/2019	1
CF40004	PAREDES,CEBREROS/JESUS ARTURO	CMSSA001356	\$ 6,287.14	15/12/2019	1
M03020	PEREZ,OLVERA/ALEJANDRO BASILIO	CMSSA001356	\$ 5,601.34	15/12/2019	1
M02047	RAMOS,CISNEROS/KARINA FERNANDA	CMSSA001356	\$ 5,504.42	15/12/2019	1
M03020	RIVERA,SOTO/MA DE LOS SANTOS	CMSSA001356	\$ 5,601.34	15/12/2019	1
M02001	RODRIGUEZ,CASILLAS/LILIA GUADALUPE	CMSSA001356	\$ 10,810.42	15/12/2019	1
M02036	SANCHEZ,ARELLANO/NORMA ELIZABETH	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02036	SANCHEZ,CAMPOS/DULCE MARIA DEL ROSARIO	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02035	SALAZAR,DELGADO/DIEGO ALEXIS	CMSSA001356	\$ 7,519.07	15/12/2019	1
M03025	SANTOS,PEREZ/MERCEDES	CMSSA001356	\$ 5,334.67	15/12/2019	1
M02040	SOLANO,MARTINEZ/ELVIRA GUADALUPE	CMSSA001356	\$ 6,916.19	15/12/2019	1
M02035	TACUBA,DIEGO/MARIA EVELIA	CMSSA001356	\$ 7,519.07	15/12/2019	1
M01004	TREVI&O,LAUREL/DENISE SARAI	CMSSA001356	\$ 13,583.01	15/12/2019	1
M01006	OLIVAS,PEREZ/GERMAN VENTURA	CMSSA001356	\$ 9,398.52	15/12/2019	1
M02035	HERNANDEZ,GONZALEZ/ROSA MARIA	CMSSA001356	\$ 7,519.07	15/12/2019	1
M02036	LUCIO,CORREA/GABRIELA	CMSSA010503	\$ 6,602.70	15/12/2019	1
M01004	DUE&AS,BARAJAS/ISRAEL	CMSSA001356	\$ 13,620.84	15/12/2019	1
M01004	FIGUEROA,FLORES/SINAHÍ JESUS	CMSSA001356	\$ 13,620.84	15/12/2019	1
M01006	FLORES,CHAVEZ/J. JESUS	CMSSA001356	\$ 8,811.11	15/12/2019	1
M02003	GAVI&O,PAREDES/EDGAR ALEJANDRO	CMSSA001356	\$ 6,836.95	15/12/2019	1
M01004	GARCIA,REYES/LUCIA	CMSSA001356	\$ 13,620.84	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARCILAZO,SANCHEZ/YOLANDA JANET	CMSSA001356	\$ 6,602.70	15/12/2019	1
M01004	GONZALEZ,AYALA/JORGE	CMSSA001356	\$ 13,620.84	15/12/2019	1
M02003	GOMEZ,BARTOLO/ALFONSO ISRAEL	CMSSA001356	\$ 6,836.95	15/12/2019	1
M02035	GONZALEZ,GONZALEZ/ELIZABETH	CMSSA001356	\$ 7,519.07	15/12/2019	1
M01006	GONZALEZ,DEL MONTE/LUIS FELIPE	CMSSA001356	\$ 11,748.15	15/12/2019	1
M02035	GOMEZ,OCHOA/CYNTHIA DEL ROCIO	CMSSA001356	\$ 7,519.07	15/12/2019	1
M01004	MATEOS,GONZALEZ/ERNESTO	CMSSA001356	\$ 13,620.84	15/12/2019	1
M02035	HERNANDEZ,BUCIO/MARITZA PAULINA	CMSSA001356	\$ 7,519.07	15/12/2019	1
M03011	MANCILLA,EVANGELISTA/LETICIA	CMSSA001356	\$ 5,504.42	15/12/2019	1
M01004	HERRERA,MARTINEZ/DAVID OCTAVIO	CMSSA001356	\$ 13,620.84	15/12/2019	1
M01004	HERNANDEZ, VENEGAS/FRANCISCO GERARDO	CMSSA001356	\$ 13,620.84	15/12/2019	1
M03023	JUSTO,MICHEL/ELIZABETH	CMSSA001356	\$ 5,401.34	15/12/2019	1
M01004	LARIOS,GONZALEZ/CARLOS GERARDO	CMSSA001356	\$ 13,620.84	15/12/2019	1
M02036	LEPE,LANGARICA/GABRIELA JUDITH	CMSSA001356	\$ 6,602.70	15/12/2019	1
M01004	LOPEZ,ALDANA/MARIA DEL SOCORRO	CMSSA001356	\$ 13,620.84	15/12/2019	1
M02035	LOPEZ,FIGUEROA/ANA MARIA	CMSSA001356	\$ 7,519.07	15/12/2019	1
M02036	LOPEZ,GODINEZ/HUGO EDUARDO	CMSSA001356	\$ 6,034.14	15/12/2019	1
M02036	LOPEZ,MAGA&A/JOSUE EMANUEL	CMSSA001356	\$ 4,952.02	15/12/2019	1
M02035	LOPEZ,ROBLES/GABRIELA	CMSSA001356	\$ 7,519.07	15/12/2019	1
M02003	LOPEZ,YA&EZ/EVA FRICIA	CMSSA001356	\$ 6,836.95	15/12/2019	1
M02006	DOMINGUEZ,PEREZ/ROSA ELENA	CMSSA001356	\$ 7,053.30	15/12/2019	1
M02035	GONZALEZ,ROSALES/CLAUDIA	CMSSA001356	\$ 7,519.07	15/12/2019	1
M02035	MENESES,TAPIA/ANA ROSA	CMSSA000125	\$ 3,536.90	15/12/2019	1
M02036	LORANT,PACHECO/CITLALI MARINA DEL SOCORRO	CMSSA010503	\$ 6,602.70	15/12/2019	1
M03020	CHAVEZ,VALENCIA/MANUEL ALEJANDRO	CMSSA000125	\$ 677.25	15/12/2019	1
M03024	CEJA,MARTINEZ/KARLA ALEJANDRA	CMSSA000125	\$ 2,269.93	15/12/2019	1
M03020	CORTES,CERNAS/MARCO AURELIO	CMSSA000125	\$ 2,608.76	15/12/2019	1
M03020	CONTRERAS,GUTIERREZ/FATIMA PAULINA	CMSSA000125	\$ 3,264.60	15/12/2019	1
M02048	DELGADO,LUNA/MA GUADALUPE	CMSSA000125	\$ 2,573.29	15/12/2019	1
M03021	ESTRADA,ADAME/ATZIMBA CITLALLI	CMSSA000125	\$ 2,777.05	15/12/2019	1
M02048	ESTRADA,IBARRA/ADRIANA	CMSSA000125	\$ 2,243.49	15/12/2019	1
M03025	HINOJOSA,GARCIA/MARIA EVELYN	CMSSA000125	\$ 3,513.67	15/12/2019	1
M03025	JIMENEZ,AVALOS/GUSTAVO	CMSSA000125	\$ 858.56	15/12/2019	1
M02036	LOZANO,OSORIO/SAC NIC TEE MONSERRAT	CMSSA000125	\$ 1,491.19	15/12/2019	1
M03020	CASTA&EDA,GONZALEZ/EDUARDO ANDRE	CMSSA000125	\$ 903.01	15/12/2019	1
M03022	MARQUEZ PADILLA,CARRASCO/ARTURO	CMSSA000125	\$ 3,302.92	15/12/2019	1
M01004	CARDENAS,CASTELLANOS/EDGAR	CMSSA000125	\$ 4,003.52	15/12/2019	1
M01004	MORA,PEREZ/ELIZABETH	CMSSA000125	\$ 2,598.84	15/12/2019	1
M02035	ORTIZ,CARDENAS/MELINA MARIA	CMSSA000125	\$ 769.70	15/12/2019	1
M03020	OLIVERA,GILETA/MARIA DEL REFUGIO	CMSSA000125	\$ 3,497.78	15/12/2019	1
M03025	OSORIO,SANCHEZ/MARIA MABEL	CMSSA000125	\$ 207.51	15/12/2019	1
M01004	PALMERIN,MOLINA/RICARDO	CMSSA000125	\$ 2,415.35	15/12/2019	1
M01004	PEREZ,GUERRA/MARIO DAVID	CMSSA000125	\$ 5,955.67	15/12/2019	1
M02036	SALAZAR,ALONSO/BRENDA GUADALUPE	CMSSA000125	\$ 3,789.49	15/12/2019	1
M02035	YAHUACA,RAMIREZ/YESSICA LIZETH	CMSSA000125	\$ 1,136.40	15/12/2019	1
M02003	GARCIA,PLASCENCIA/MARIA GUADALUPE	CMSSA000125	\$ 1,513.63	15/12/2019	1
M01006	HERNANDEZ, RICARDEZ/LUIS	CMSSA000125	\$ 4,253.14	15/12/2019	1
M02036	JURADO,OCEGUERA/ROSA LILIA	CMSSA000125	\$ 3,457.60	15/12/2019	1
M03023	OLMOS,ESQUEDA/JESUS IVAN	CMSSA000125	\$ 813.07	15/12/2019	1
M03005	LOZANO,VIERA/MARCO ANTONIO	CMSSA000125	\$ 2,243.49	15/12/2019	1
M03005	VILLANUEVA,REBOLLEDO/FATIMA NOEMI	CMSSA010486	\$ 2,170.77	15/12/2019	1
M03023	LLERENAS,GONZALEZ/HECTOR OCTAVIO	CMSSA010486	\$ 630.84	15/12/2019	1
M01006	LOPEZ,ALCALA/FERNANDA GISELLE	CMSSA010486	\$ 2,597.54	15/12/2019	1
M01006	MARTINEZ,GUTIERREZ/HECTOR JONATHAN	CMSSA010486	\$ 856.33	15/12/2019	1
M02073	MARTINEZ,LIZARDO/DORIS NAYELI	CMSSA010486	\$ 2,400.79	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	MORENO,CORTES/STEPHANE	CMSSA010486	\$ 2,243.49	15/12/2019	1
M03023	REYES,CRUZ/MA. BEATRIZ	CMSSA010486	\$ 4,565.75	15/12/2019	1
M01006	RODRIGUEZ,PEDRAZA/KAREN	CMSSA010486	\$ 1,655.57	15/12/2019	1
M01006	RODRIGUEZ,QUINTERO/KAREN CORAYMA	CMSSA010486	\$ 3,853.50	15/12/2019	1
M03019	SANCHEZ,RANGEL/CAROLINA	CMSSA010486	\$ 1,614.94	15/12/2019	1
M03021	SANCHEZ,VAZQUEZ/SONIA IVONNE	CMSSA010486	\$ 647.50	15/12/2019	1
M01006	SOULE,MADRIGAL/CARLOS	CMSSA010486	\$ 5,594.72	15/12/2019	1
M03025	CANO,RAMIREZ/FRANCISCO SALVADOR	CMSSA000125	\$ 183.98	15/12/2019	1
M01006	VELAZQUEZ,GARCIA/MARIA DEL ROSARIO	CMSSA010486	\$ 8,466.71	15/12/2019	1
M01004	PARDO,TIRADO/ROMAN	CMSSA000125	\$ 2,051.74	15/12/2019	1
M03023	MAGA&A,VUELVAS/GUILLERMO ANTONIO	CMSSA010486	\$ 1,275.69	15/12/2019	1
M03023	MENDOZA,CANO/ORLANDO ALBERTO	CMSSA010486	\$ 5,218.00	15/12/2019	1
M03020	BUENROSTRO,MARISCAL/GABRIELA	CMSSA010445	\$ 2,608.76	15/12/2019	1
M03020	MONROY,HERNANDEZ/GLAFIRA YUDHIT	CMSSA010445	\$ 2,513.36	15/12/2019	1
M03020	VERGARA,CASTA&EDA/MARIA CELENE	CMSSA010445	\$ 1,515.71	15/12/2019	1
M02003	BARAJAS,MARTINEZ/SEIDA NOHEMI	CMSSA010433	\$ 1,214.23	15/12/2019	1
M02003	SANCHEZ,PASTOR/JOSE MIGUEL	CMSSA010433	\$ 4,723.88	15/12/2019	1
M03025	VAZQUEZ,MAGA&A/MARCO CESAR	CMSSA010474	\$ 5,094.10	15/12/2019	1
M02040	ARIAS,RODRIGUEZ/FABIOLA BERENICE	CMSSA000125	\$ 3,390.72	15/12/2019	1
M03019	AGUILA,DELGADO/OSCAR IGNACIO	CMSSA000125	\$ 4,113.50	15/12/2019	1
M01004	BAYARDO,TORTOLERO/ROSALINDA	CMSSA000125	\$ 7,411.50	15/12/2019	1
M03020	BURCIAGA,ANGUIANO/NANCY YANETH	CMSSA000125	\$ 4,244.10	15/12/2019	1
M02036	TAPIA,VALDEZ/PERLA ANTONIETA	CMSSA010486	\$ 919.62	15/12/2019	1
M03004	SANCHEZ,GUTIERREZ/GUILLERMO	CMSSA001064	\$ 2,774.77	15/12/2019	1
M02035	MICHEL,AVALOS/KAREN ANAHI	CMSSA001023	\$ 303.15	15/12/2019	1
M01004	TEHOZOL,VARGAS/YOLLOXOCHITL	CMSSA001023	\$ 11,350.69	15/12/2019	1
M02035	VENTURA,SANCHEZ/CESAR EDUARDO	CMSSA001023	\$ 2,384.69	15/12/2019	1
M01006	CEBALLOS,PALOMARES/JUAN CARLOS	CMSSA001064	\$ 1,831.39	15/12/2019	1
M03024	FREGOSO,HERNANDEZ/RICARDO	CMSSA001064	\$ 1,050.89	15/12/2019	1
M02073	GALLEGOS,BAUTISTA/ROSALBA	CMSSA001064	\$ 5,090.68	15/12/2019	1
M03024	HUERTA,OCHOA/HUMBERTO VALENTIN	CMSSA001064	\$ 866.12	15/12/2019	1
M02073	VEGA,FERNANDEZ/NORMA	CMSSA001064	\$ 5,817.92	15/12/2019	1
M01006	ANDRADE,SANCHEZ/MIGUEL ANGEL	CMSSA001064	\$ 9,472.77	15/12/2019	1
M01006	BUENO,GIL/SANDRA ARELY	CMSSA001064	\$ 6,094.14	15/12/2019	1
M03004	CAMACHO,LOPEZ/GEORGINA	CMSSA001064	\$ 1,443.35	15/12/2019	1
M02035	MICHEL,CARDENAS/ANA ISABEL	CMSSA000125	\$ 1,887.57	15/12/2019	1
M01006	MARIN,CORTES/JORGE GUADALUPE	CMSSA001064	\$ 1,958.04	15/12/2019	1
M01006	PEREZ,VEGA/MARCO ANTONIO	CMSSA001023	\$ 10,247.00	15/12/2019	1
M01006	ARIAS,LLERENAS/RENE ALEJANDRO	CMSSA001064	\$ 7,641.38	15/12/2019	1
M02036	AGUILAR,SANCHEZ/CITLALLI JANET	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02036	MATA,GARCIA/STHEFANIA AMARANTA	CMSSA001356	\$ 5,777.36	15/12/2019	1
M02035	MARCIAL,PINZON/LILVIA VERONICA	CMSSA001356	\$ 4,526.88	15/12/2019	1
M02036	CEJA,IGLESIAS/YESENIA GERALDIN	CMSSA001356	\$ 798.59	15/12/2019	1
M03023	MORENO,ENCARNACION/LUIS ALBERTO	CMSSA001356	\$ 2,265.56	15/12/2019	1
M01006	ANGUIANO,GONZALEZ/RIGOBERTO	CMSSA010503	\$ 4,199.60	15/12/2019	1
M03022	CAMARENA,SALAS/CLAUDIA ADRIANA MONSERRAT	CMSSA010503	\$ 2,457.07	15/12/2019	1
M02073	COSSIO,JUAREZ/SAIDA JUDITH	CMSSA010503	\$ 5,817.92	15/12/2019	1
M01006	MONTOYA,GUTIERREZ/JORGE MIGUEL	CMSSA010503	\$ 4,767.97	15/12/2019	1
M02073	PEREZ,ORTIZ/AGUSTIN	CMSSA010503	\$ 2,799.03	15/12/2019	1
M02036	LUCIO,CORREA/ALEJANDRA	CMSSA010503	\$ 3,975.17	15/12/2019	1
M02036	GALINDO,PLASCENCIA/GERMAN ALEJANDRO	CMSSA001064	\$ 6,034.14	15/12/2019	1
M01006	TINTOS,MUNGUIA/ENRIQUE	CMSSA000586	\$ 9,705.75	15/12/2019	1
M03020	GUTIERREZ,MORENO/KARLA GABRIELA	CMSSA010486	\$ 3,642.10	15/12/2019	1
M01004	RANGEL,GARCIA/VICTOR HUGO	CMSSA000125	\$ 9,232.77	15/12/2019	1
M03023	ARROYO,MERIDA/FEBE	CMSSA000586	\$ 2,299.04	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BAUTISTA,ABELINO/ANA ELENA	CMSSA000586	\$ 568.10	15/12/2019	1
M02035	BAUTISTA,ARIAS/SERGIO	CMSSA000586	\$ 568.10	15/12/2019	1
M02036	CARRILLO,VILLA/BRENDA	CMSSA000586	\$ 491.52	15/12/2019	1
M03024	CERNAS,URZUA/JESUS ALEJANDRO	CMSSA000586	\$ 431.70	15/12/2019	1
M02036	GARCIA,SANCHEZ/ARNOLDO	CMSSA000586	\$ 491.52	15/12/2019	1
M02035	LARIOS,BUENROSTRO/LUZ MARIA	CMSSA000586	\$ 568.10	15/12/2019	1
M02036	LOPEZ,FLETES/ALBERTO ALEJANDRO	CMSSA000586	\$ 2,584.46	15/12/2019	1
M02036	LUNA,MACIAS/CESAR JESUS	CMSSA000586	\$ 1,245.39	15/12/2019	1
M02036	MACIAS,MILLAN/JULIO CESAR	CMSSA000586	\$ 491.52	15/12/2019	1
M01006	SAUL DE LOS SANTOS,QUINTANA/YONATAN	CMSSA001023	\$ 2,873.41	15/12/2019	1
M02036	ROMERO,MARQUEZ/HUGO ALEJANDRO	CMSSA000586	\$ 491.52	15/12/2019	1
M02036	ANGUIANO,GAYTAN/ESMERALDA	CMSSA001023	\$ 2,644.21	15/12/2019	1
M01004	ZURITA,RIVERA/SUJEY ARACELI	CMSSA000586	\$ 8,275.30	15/12/2019	1
M01004	BERNAL,REZA/FRANCISCO	CMSSA001023	\$ 1,647.42	15/12/2019	1
M02036	CEBRERA,NOVELA/ANA LUCIA	CMSSA001023	\$ 3,708.97	15/12/2019	1
M01004	CORDERO,CERVANTES/OMAR	CMSSA001023	\$ 4,540.27	15/12/2019	1
M02036	GARCIA,HERNANDEZ/MAGALY YESENIA	CMSSA001023	\$ 1,064.79	15/12/2019	1
M03021	MARQUEZ,GALVAN/ELIAS ANICETO	CMSSA001023	\$ 4,231.08	15/12/2019	1
M02036	RINCON,ARIAS/ELVIA FABIOLA	CMSSA001023	\$ 5,777.36	15/12/2019	1
M02003	SANCHEZ,GUTIERREZ/JOSUE AARON	CMSSA001023	\$ 1,911.11	15/12/2019	1
M03021	VALDOVINOS,PACHECO/YESENIA	CMSSA001023	\$ 461.22	15/12/2019	1
M01004	ZAMARRIPA,GUTIERREZ/LUZ DEL CARMEN	CMSSA001023	\$ 12,939.80	15/12/2019	1
M01006	JIMENEZ,VIEYRA/IRIS ANEXCI	CMSSA001023	\$ 6,599.36	15/12/2019	1
M02035	MOJICA,GAYTAN/MARCELA BERENICE	CMSSA000125	\$ 2,437.35	15/12/2019	1
M01004	TOVILLA,LOPEZ/AZUCENA ESBETLANA	CMSSA000586	\$ 1,488.92	15/12/2019	1
M02066	TRILLO,AVILA/ITZEL BONITZU	CMSSA010503	\$ 6,836.95	15/12/2019	1
M02036	TORRES,GUTIERREZ/JUANA HAIDE	CMSSA010503	\$ 6,602.70	15/12/2019	1
M03021	URBAN,GOMEZ/ARIZBE	CMSSA010503	\$ 5,534.67	15/12/2019	1
M02015	URIBE,ROBLES/ANAYN LIZETTE	CMSSA010503	\$ 10,082.15	15/12/2019	1
M01006	VAZQUEZ,YA&EZ/ANDRES	CMSSA010503	\$ 11,748.15	15/12/2019	1
M02036	VELAZCO,GARCIA/YADIRA DE LOURDES	CMSSA010503	\$ 6,602.70	15/12/2019	1
M02073	VIRGEN,FIGUEROA/JORGE ANTONIO	CMSSA010503	\$ 5,817.92	15/12/2019	1
M03020	VILLANUEVA,MICHEL/ALBERT DANIEL	CMSSA010503	\$ 5,601.34	15/12/2019	1
M02073	VIRGEN,MURILLO/JUAN RAMON	CMSSA010503	\$ 5,510.87	15/12/2019	1
M03021	YEPEZ,HERRERA/MARGARITA	CMSSA010503	\$ 5,534.67	15/12/2019	1
M03025	ORIZAGA,HERNANDEZ/MARCO ANTONIO	CMSSA010503	\$ 5,334.67	15/12/2019	1
M03025	VIRGEN,MURILLO/ROMAN IVAN	CMSSA010503	\$ 5,334.67	15/12/2019	1
M02036	MICHEL,SANTANA/REYNA GABRIELA	CMSSA010503	\$ 6,602.70	15/12/2019	1
M02036	REYES,ALCALA/MARTIN	CMSSA010503	\$ 4,291.76	15/12/2019	1
M03023	SANCHEZ,PALACIOS/NORMA ALICIA	CMSSA010503	\$ 5,401.34	15/12/2019	1
M03023	ALCANTARA,NAVA/JOSUE MARIANO	CMSSA010503	\$ 5,401.34	15/12/2019	1
M02036	ESCOBAR,HERNANDEZ/CRISTIAN ERNESTO	CMSSA010503	\$ 6,602.70	15/12/2019	1
M02036	GARCIA,LUISJUAN/ARCELIA SUSANA	CMSSA010503	\$ 5,062.07	15/12/2019	1
M02015	GODINEZ,LARIOS/CARLOS CESAR	CMSSA010503	\$ 10,082.15	15/12/2019	1
M02036	GUZMAN,REAL/MARIA DEL CARMEN	CMSSA010503	\$ 6,602.70	15/12/2019	1
M02036	JIMENEZ,JIMENEZ/MA. GUADALUPE	CMSSA010503	\$ 6,602.70	15/12/2019	1
M02036	JIMENEZ,NEGRETE/ANGELICA MARIA	CMSSA010503	\$ 6,602.70	15/12/2019	1
M02036	LUNA,GARCIA/MARIA ELENA	CMSSA010503	\$ 6,602.70	15/12/2019	1
M01006	MAYA,CAMPOS/JOSE GUADALUPE	CMSSA010503	\$ 11,748.15	15/12/2019	1
M01006	MARTINEZ,ESTRADA/SAMUEL	CMSSA010503	\$ 11,748.15	15/12/2019	1
M01006	MEZA,FIGUEROA/ANDRES	CMSSA010503	\$ 11,748.15	15/12/2019	1
M02036	JIMENEZ,AGUILAR/MARIA DE LOS ANGELES	CMSSA010486	\$ 919.62	15/12/2019	1
M02003	DIAZ,HERNANDEZ/JOSE ERNESTO	CMSSA010503	\$ 6,836.95	15/12/2019	1
M02073	REGALADO,EVANGELISTA/MARIA IRENE	CMSSA010503	\$ 5,817.92	15/12/2019	1
M01006	CURIEL,ANGUIANO/JOSUE PRIMITIVO	CMSSA001064	\$ 2,969.67	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	MARTINEZ,MEDINA/SERGIO ARTURO	CMSSA010503	\$ 5,518.90	15/12/2019	1
M02036	MEDINA,CAMACHO/JOSE DANIEL	CMSSA010503	\$ 6,602.70	15/12/2019	1
M01006	MEDINA,OCHOA/EMMANUEL	CMSSA010503	\$ 11,748.15	15/12/2019	1
M01007	MONTANO,ROQUE/CORALIA HAYDEE	CMSSA010503	\$ 11,238.98	15/12/2019	1
M03004	NU&EZ,FIGUEROA/REYNA ISABEL	CMSSA010503	\$ 6,836.95	15/12/2019	1
M02036	OLIVERA,VEJAR/JOSE DE JESUS	CMSSA010503	\$ 6,602.70	15/12/2019	1
M02073	OSORIO,RIOS/MARIA DE JESUS	CMSSA010503	\$ 5,817.92	15/12/2019	1
M02036	OCHOA,SOTO/LEONARDO	CMSSA010503	\$ 6,602.70	15/12/2019	1
M02073	PANO,FARIAS/RICARDO MANUEL	CMSSA010503	\$ 5,817.92	15/12/2019	1
M02073	DE LA PE&A,DIAZ/ISMAEL	CMSSA010503	\$ 5,817.92	15/12/2019	1
M01006	POLANCO,LOPEZ/REYNALDO	CMSSA010503	\$ 11,748.15	15/12/2019	1
M03005	TERRAZAS,PONCE/HUGO ANDRES	CMSSA010503	\$ 5,518.90	15/12/2019	1
M03022	RAMIREZ,PIMENTEL/CYNTHIA KARINA	CMSSA010503	\$ 5,468.00	15/12/2019	1
M01006	SOTO,GARZON/CESAR DARIO	CMSSA010503	\$ 11,748.15	15/12/2019	1
M03020	RENTERIA,MARISCAL/SILVIA	CMSSA010503	\$ 5,601.34	15/12/2019	1
M02036	REAL,PARTIDA/FELIPE DE JESUS	CMSSA010503	\$ 4,621.89	15/12/2019	1
M02036	REYES,RODRIGUEZ/GABRIELA	CMSSA010503	\$ 6,602.70	15/12/2019	1
M03020	ROBLES,ARCINIEGA/TERESA MICAELA	CMSSA010503	\$ 5,601.34	15/12/2019	1
M01006	ROMERO,CORTES/BRENDA YUNUEN	CMSSA010503	\$ 11,748.15	15/12/2019	1
M03025	RODRIGUEZ,GRAGEDA/ABRAHAM	CMSSA010503	\$ 5,334.67	15/12/2019	1
M02036	RODRIGUEZ,I&IGUEZ/JOSE MANUEL	CMSSA010503	\$ 6,052.48	15/12/2019	1
M02073	RODRIGUEZ,MEDINA/REBECA	CMSSA010503	\$ 5,817.92	15/12/2019	1
M02073	RODRIGUEZ,PEREZ/MARIA BELEN	CMSSA010503	\$ 5,817.92	15/12/2019	1
M03004	SANDOVAL,ALCARAZ/ROBERTO OCTAVIO	CMSSA010503	\$ 6,836.95	15/12/2019	1
M02036	SANCHEZ,ORTEGA/MARLEN	CMSSA010503	\$ 6,602.70	15/12/2019	1
M02036	MORALES,MORALES/PORFIRIO VIDAL	CMSSA010503	\$ 6,602.70	15/12/2019	1
M02036	RAMIREZ,CONSTANTINO/MYRIAM	CMSSA010503	\$ 6,602.70	15/12/2019	1
M02035	RAMOS,GALLARDO/YOLANDA	CMSSA010975	\$ 1,905.91	15/12/2019	1
M03025	POLANCO,MICHEL/DIEGO HIRAM	CMSSA010474	\$ 3,928.67	15/12/2019	1
M03023	ADAME,CHAVEZ/ADRIAN	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03023	DAVALOS,MENDEZ/ESMERALDA	CMSSA010474	\$ 3,364.45	15/12/2019	1
M03023	ESTRADA,GUEDEA/CARLOS ARMANDO	CMSSA010474	\$ 2,705.57	15/12/2019	1
M03004	EUDABE,RICO/MIREYA	CMSSA010474	\$ 2,478.38	15/12/2019	1
M01006	LOPEZ,SOTO/LAUS ANTONIA	CMSSA010474	\$ 8,466.71	15/12/2019	1
M03023	MARISCAL,AGUILAR/JOSE FERNANDO	CMSSA010474	\$ 2,705.57	15/12/2019	1
M03004	MARTINEZ,HUERTA/MONICA GEORGINA	CMSSA010474	\$ 4,990.00	15/12/2019	1
M03023	MONTES,BAUTISTA/ALMA GABRIELA	CMSSA010474	\$ 1,739.33	15/12/2019	1
M01006	MURGUIA,CALVARIO/YUMI ISABEL	CMSSA010474	\$ 1,284.50	15/12/2019	1
M03023	PADILLA,MARTINEZ/BRENDA NATALY	CMSSA010474	\$ 2,705.57	15/12/2019	1
M03002	MEDINA,PENICHE/JOSE LUIS	CMSSA010503	\$ 10,810.42	15/12/2019	1
M02035	PEREZ,MEDINA/JOSE RAUL	CMSSA010975	\$ 769.70	15/12/2019	1
M01006	MARTINEZ,MARTIN/JUAN ANTONIO	CMSSA010474	\$ 4,454.61	15/12/2019	1
M02035	RODRIGUEZ,ROSALES/LAURA EDITH	CMSSA010975	\$ 2,575.82	15/12/2019	1
M01004	VARELA,CABRERA/JOSE ALEJANDRO	CMSSA010975	\$ 5,955.67	15/12/2019	1
M03025	CHAVEZ,URZUA/MARTHA ROSALINA	CMSSA010975	\$ 2,254.83	15/12/2019	1
M02035	COBIAN,CANO/LUIS ALBERTO	CMSSA010975	\$ 2,767.22	15/12/2019	1
M03004	AMEZCUA,SANCHEZ/CESAR LEOBARDO	CMSSA010486	\$ 249.51	15/12/2019	1
M03019	CHACON,PEREZ/DANAE	CMSSA010486	\$ 2,228.65	15/12/2019	1
M02073	DAVALOS,MENDEZ/ARTURO	CMSSA010486	\$ 2,774.55	15/12/2019	1
M02036	DIAZ,RODRIGUEZ/NELIDA	CMSSA010486	\$ 919.62	15/12/2019	1
M03023	FLORES,PUENTE/LETICIA	CMSSA010486	\$ 652.25	15/12/2019	1
M03004	GARCIA,CEBALLOS/RAUL	CMSSA010486	\$ 748.50	15/12/2019	1
M03004	GONZALEZ, RAMIREZ/MARIO	CMSSA010486	\$ 4,274.77	15/12/2019	1
M03024	LOPEZ,PERALTA/SINUHE	CMSSA010503	\$ 5,368.00	15/12/2019	1
M01004	BEAS,PEREZ/ERIC MISAEAL	CMSSA010975	\$ 9,950.87	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FLORES,ENEPAMUCENO/HILDA	CMSSA010503	\$ 6,602.70	15/12/2019	1
M01006	MUNGUIA,VELASCO/MARCOS RAFAEL	CMSSA010503	\$ 11,748.15	15/12/2019	1
M01006	OROZCO,PRECIADO/MONICA ALEJANDRA	CMSSA010503	\$ 11,748.15	15/12/2019	1
M03023	PALOMINO,RINCON/ALEJANDRA DEL CARMEN	CMSSA010503	\$ 5,401.34	15/12/2019	1
M02049	RIVERA,GUZMAN/LUCIA	CMSSA010503	\$ 9,275.32	15/12/2019	1
M03023	RODRIGUEZ,SANTOS/MARIA VIRGINIA	CMSSA010503	\$ 5,401.34	15/12/2019	1
M02036	ROSALES,VALENCIA/ENEDINA	CMSSA010503	\$ 6,602.70	15/12/2019	1
M01006	RODRIGUEZ,VEGA/FRANCISCO JAVIER	CMSSA010503	\$ 11,748.15	15/12/2019	1
M02036	SALGADO,VAZQUEZ/MA. ALMA ROSA	CMSSA010503	\$ 6,602.70	15/12/2019	1
M01006	SUSTERSICK,AGUILAR/ELSA LUISA	CMSSA010503	\$ 11,748.15	15/12/2019	1
M02036	URRUTIA,RAMIREZ/JULIETA LEONOR	CMSSA010503	\$ 6,584.36	15/12/2019	1
M02003	VALDEZ,NAVARRO/MARIA GUADALUPE	CMSSA010503	\$ 6,836.95	15/12/2019	1
M03023	VELASCO,RAMIREZ/FERNANDO	CMSSA010503	\$ 5,401.34	15/12/2019	1
M03024	VALENCIA,SANTANA/GABRIELA	CMSSA010474	\$ 2,687.70	15/12/2019	1
M02035	FLORES,ESPINOSA/GUADALUPE	CMSSA010503	\$ 7,519.07	15/12/2019	1
M03020	PEDRAZA,ROSALES/CLAUDIA ALEJANDRA	CMSSA010474	\$ 2,608.76	15/12/2019	1
M01006	NU&EZ,AGUILAR/MANUEL ALEJANDRO	CMSSA010503	\$ 11,748.15	15/12/2019	1
M01006	RAMIREZ,VALDES/RAMONA YUSDIVIA	CMSSA010503	\$ 11,748.15	15/12/2019	1
M01006	RIVERA,BERNABE/ALFREDO	CMSSA010503	\$ 11,748.15	15/12/2019	1
M01006	SERVIN,VALDIVIA/JESUS	CMSSA010503	\$ 9,398.52	15/12/2019	1
M03019	AVALOS,ALCANTARA/LUIS DANIEL	CMSSA010474	\$ 2,464.80	15/12/2019	1
M03023	ALVAREZ,VALENCIA/GUADALUPE IVETTE	CMSSA010474	\$ 4,522.27	15/12/2019	1
M03020	BARRAGAN,ANAYA/ELIZABETH	CMSSA010474	\$ 3,497.78	15/12/2019	1
M02066	CONTRERAS,ARCEO/LAURA LETICIA	CMSSA010474	\$ 964.73	15/12/2019	1
M03024	CORTES,BAZAN/ADRIANA	CMSSA010474	\$ 2,687.70	15/12/2019	1
M03020	GARCIA,NERI/LUIS ANTONIO	CMSSA010474	\$ 4,078.55	15/12/2019	1
M03020	HERNANDEZ,NAVA/LILIANA GUADALUPE	CMSSA010474	\$ 437.22	15/12/2019	1
M02036	HERNANDEZ,RAMOS/NANCY BELEN	CMSSA010486	\$ 919.62	15/12/2019	1
M02036	CARDONA,GARCIA/ROSARIO	CMSSA010503	\$ 6,602.70	15/12/2019	1
M02006	CARDOSO,GARCIA/FELIPA DE JESUS	CMSSA001023	\$ 7,053.30	15/12/2019	1
M01006	MORENO,FLORES/MARCO ANTONIO	CMSSA000125	\$ 10,620.26	15/12/2019	1
M03023	HUERTA,RAMOS/VICTOR MANUEL	CMSSA000586	\$ 5,218.00	15/12/2019	1
M03023	DE LA TEJA,CERVANTES/JESUS GUSTAVO	CMSSA000586	\$ 5,218.00	15/12/2019	1
M03023	TORRES,HUERTA/EDUARDO	CMSSA000586	\$ 5,218.00	15/12/2019	1
M03006	ARIAS,GARCIA/LUIS ALBERTO	CMSSA001023	\$ 5,518.90	15/12/2019	1
M01004	ARGUELLO,CONTRERAS/JORGE ADALID	CMSSA001023	\$ 13,620.84	15/12/2019	1
M02036	BAUTISTA,MACIAS/JOSE	CMSSA001023	\$ 6,602.70	15/12/2019	1
M03004	BALTAZAR,OCHOA/DINORA YUNUHE	CMSSA001023	\$ 6,248.22	15/12/2019	1
M02035	BARAJAS,ROJAS/DANIELA	CMSSA001023	\$ 7,519.07	15/12/2019	1
M02036	BARAJAS,VALDOVINOS/MARIA GUADALUPE	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02001	CHAVEZ,COSIO/SYNTIA ALEJANDRA	CMSSA001023	\$ 10,810.42	15/12/2019	1
M02036	GARCIA,LLERENAS/MIZAELO JOSAFAT	CMSSA000586	\$ 5,391.25	15/12/2019	1
M02035	CA&EDO,GUZMAN/ESMERALDA	CMSSA001023	\$ 7,519.07	15/12/2019	1
M03023	DIEGO,RUELAS/LUIS ARMANDO	CMSSA000586	\$ 5,218.00	15/12/2019	1
M02036	CA&EDO,GUZMAN/FLORENCIA	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02048	CARO,MEJIA/MARIA DEL SAGRARIO	CMSSA001023	\$ 5,476.87	15/12/2019	1
M02040	CHAVEZ,VALDOVINOS/ADRIANA	CMSSA001023	\$ 6,916.19	15/12/2019	1
M03006	CISNEROS,RAMIREZ/J JESUS	CMSSA001023	\$ 5,518.90	15/12/2019	1
M03022	CORTEZ,OROZCO/HECTOR JAVIER	CMSSA001023	\$ 5,468.00	15/12/2019	1
M01004	CONTRERAS,VENEGAS/KARINA	CMSSA001023	\$ 13,620.84	15/12/2019	1
M02036	DENIZ,ROSALES/RODOLFO	CMSSA001023	\$ 6,602.70	15/12/2019	1
M01004	FREGOSO,CASTILLO/ALFREDO	CMSSA001023	\$ 6,848.25	15/12/2019	1
M02036	FIGUEROA,HERNANDEZ/MARIA GUADALUPE	CMSSA001023	\$ 6,602.70	15/12/2019	1
M01004	FLORES,MARTINEZ/ENRIQUE	CMSSA001023	\$ 13,620.84	15/12/2019	1
M02036	FLORES,VENEGAS/LILIA	CMSSA001023	\$ 6,602.70	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02059	GARCIA,MOJICA/MANUEL ALEJANDRO	CMSSA001023	\$ 5,518.90	15/12/2019	1
M02036	CANO,DIAZ/NICOLAS	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02036	GASPAR,RAMOS/ANTONIO BLADIMIR	CMSSA000586	\$ 5,899.23	15/12/2019	1
M02036	DE LA CRUZ,CARRILLO/OFELIA	CMSSA001064	\$ 6,602.70	15/12/2019	1
M01006	NAVA,LEVARO/JAVIER	CMSSA000125	\$ 10,620.26	15/12/2019	1
M01004	NOVELO,HERNANDEZ/LUIS RAUL	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	OCHOA,GUILLEN/CARMEN CONCEPCION	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	VEGA,VEGA/JOEL	CMSSA000125	\$ 11,797.42	15/12/2019	1
M01004	VIZUETH,RAMIREZ/SIBILA	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02015	ARIAS,SANCHEZ/CONSUELO	CMSSA000586	\$ 9,118.23	15/12/2019	1
M03023	CAMACHO,FLETES/ALEJANDRO	CMSSA000586	\$ 3,058.32	15/12/2019	1
M02040	CASTA&EDA,MORAN/MARIA VIRGINIA	CMSSA000586	\$ 6,536.55	15/12/2019	1
M02036	ESPINDOLA,FLORES/MARCEL IVAN	CMSSA000586	\$ 5,161.83	15/12/2019	1
M02036	ESPIRITU,VICENTE/JORGE ALFREDO	CMSSA000586	\$ 5,161.83	15/12/2019	1
M02036	HERNANDEZ,RAMOS/EDNA ELIZABETH	CMSSA000586	\$ 5,899.23	15/12/2019	1
M02036	GARCIA,CHAVIRA/MARCO ANTONIO	CMSSA000586	\$ 5,899.23	15/12/2019	1
M01004	GARCIA,SOLIS/GERMAN	CMSSA001023	\$ 13,620.84	15/12/2019	1
M03024	GALVAN,RAMOS/CLAUDIA KARINA	CMSSA000586	\$ 4,738.22	15/12/2019	1
M01004	HERNANDEZ,HERNANDEZ/JAVIER	CMSSA000586	\$ 12,310.36	15/12/2019	1
M01004	HERRERA,RAMOS/LUIS FERNANDO	CMSSA000586	\$ 8,754.02	15/12/2019	1
M01006	LOPEZ,ANGUIANO/SALVADOR	CMSSA000586	\$ 10,620.26	15/12/2019	1
M02035	RINCON,BARRETO/JESSICA ASSLEY	CMSSA000586	\$ 6,818.35	15/12/2019	1
M03020	RINCON,JIMENEZ/ANA ISELA	CMSSA000586	\$ 4,951.46	15/12/2019	1
M02036	VARGAS,RAMIREZ/SERGIO ARMANDO	CMSSA000586	\$ 5,899.23	15/12/2019	1
M03004	VEGA,MENDOZA/ADILENE	CMSSA000586	\$ 6,188.60	15/12/2019	1
M03025	DIEGO,ALCARAZ/GUSTAVO ADOLFO	CMSSA000586	\$ 5,151.34	15/12/2019	1
M03025	FIGUEROA,RODRIGUEZ/ANA ELVIRA	CMSSA000586	\$ 5,151.34	15/12/2019	1
M01006	MERCADO,ANGUIANO/VICTOR ALFONSO	CMSSA000586	\$ 10,620.26	15/12/2019	1
M01006	CUEVAS,NU&EZ/ZOILA ALBA	CMSSA000586	\$ 10,620.26	15/12/2019	1
M02036	FLORES,RAMOS/FRANCISCO DE JESUS	CMSSA000586	\$ 5,161.83	15/12/2019	1
M02001	PALAFOX,MENDEZ/YOLANDA	CMSSA001023	\$ 10,810.42	15/12/2019	1
M03020	MORENO,AGUILAR/JULIO CESAR	CMSSA001023	\$ 4,481.07	15/12/2019	1
M03022	MORENO,CASTILLO/CESAR ARMANDO	CMSSA001023	\$ 3,827.60	15/12/2019	1
M01004	MORENO,JAUREGUI/JAVIER	CMSSA001023	\$ 13,620.84	15/12/2019	1
M02036	MORENO,MEZA/MARIA SALOME	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02036	MONROY,REGLA/LUISA	CMSSA001023	\$ 6,400.95	15/12/2019	1
M01004	MORALES,ZENTENO/RENE	CMSSA001023	\$ 13,393.82	15/12/2019	1
M02035	MUNGUIA,ESCALERA/LAURA REMEDIOS	CMSSA001023	\$ 7,519.07	15/12/2019	1
M02035	MU&OZ,LOPEZ/MARIA ELENA	CMSSA001023	\$ 7,519.07	15/12/2019	1
M01004	MU&OZ,PINEDA/MIGUEL ANGEL	CMSSA001023	\$ 13,620.84	15/12/2019	1
M01004	NU&EZ,MORA/MA. GUADALUPE	CMSSA001023	\$ 13,620.84	15/12/2019	1
M03006	ORTEGA,GARCIA/JORGE	CMSSA001023	\$ 5,518.90	15/12/2019	1
M02036	GALINDO,MARTINEZ/RAFAEL	CMSSA001023	\$ 4,695.24	15/12/2019	1
M02006	OROZCO,RODRIGUEZ/MARIA FERNANDA	CMSSA001023	\$ 7,053.30	15/12/2019	1
M03018	MACIAS,RAMOS/SERGIO ANTONIO	CMSSA001023	\$ 5,734.67	15/12/2019	1
M03018	PE&A,ALVARADO/NAYELI STEPHANIE	CMSSA001023	\$ 2,660.26	15/12/2019	1
M03020	PRECIADO,GALVEZ/ANA CLARICIA	CMSSA001023	\$ 5,601.34	15/12/2019	1
M01004	PEREZ,GODINEZ/JORGE	CMSSA001023	\$ 681.04	15/12/2019	1
M02036	PE&A,PEREZ/CELIA ROSARIO	CMSSA001023	\$ 6,566.02	15/12/2019	1
M02036	PUENTE,SANCHEZ/LUIS RUBEN	CMSSA001023	\$ 4,163.36	15/12/2019	1
M03022	PUENTE,VEJAR/JOSE FCO	CMSSA001023	\$ 5,468.00	15/12/2019	1
M02035	RAMOS,ROMERO/MARIA FELIX	CMSSA001023	\$ 7,519.07	15/12/2019	1
M01004	REBOLLEDO,CEBALLOS/JOSE ALVARO	CMSSA001023	\$ 13,620.84	15/12/2019	1
M03011	REYES,MARTINEZ/GABRIELA	CMSSA001023	\$ 5,504.42	15/12/2019	1
M03023	REYNA,RAMIREZ/KARLA JAQUELINNE	CMSSA001023	\$ 5,401.34	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RUELAS,BASULTO/CHRISTIAN ALFONSO	CMSSA001023	\$ 11,918.24	15/12/2019	1
M03019	SANTANA,GONZALEZ/ANGEL	CMSSA001023	\$ 4,251.00	15/12/2019	1
M03004	OCHOA,GONZALEZ/BLANCA ESTELA	CMSSA001023	\$ 6,836.95	15/12/2019	1
M02036	HUERTA,BUENO/GUILLERMINA	CMSSA001023	\$ 6,602.70	15/12/2019	1
M01004	MACHUCA,CASTELLANOS/ARTURO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M03011	GALVAN,VILLALVAZO/ALEJANDRA ELIZABETH	CMSSA001023	\$ 5,504.42	15/12/2019	1
M03006	GOMEZ,BARTOLO/MIGUEL ALEJANDRO	CMSSA001023	\$ 3,292.94	15/12/2019	1
M02040	GONZALEZ,CARRILLO/BLANCA JAZMIN	CMSSA001023	\$ 6,916.19	15/12/2019	1
M03023	GONZALEZ,GUERRERO/GERARDO	CMSSA001023	\$ 5,401.34	15/12/2019	1
M02036	GONZALEZ,MUNGUIA/ALONDRA	CMSSA001023	\$ 825.34	15/12/2019	1
M02036	GONZALEZ,MARTINEZ/AZUCENA	CMSSA001023	\$ 6,602.70	15/12/2019	1
M01006	GODINEZ,PINEDA/EDUARDO	CMSSA001023	\$ 11,748.15	15/12/2019	1
M03022	GUERRERO,BEAS/CINTHYA GUADALUPE	CMSSA001023	\$ 5,468.00	15/12/2019	1
M01007	GUDI&O,ENRIQUEZ/RAMON	CMSSA001023	\$ 11,238.98	15/12/2019	1
M03004	GUZMAN,JARAMILLO/ANALIE	CMSSA001023	\$ 6,836.95	15/12/2019	1
M01004	GUERRERO,RAMOS/FERNANDO	CMSSA001023	\$ 13,620.84	15/12/2019	1
M02036	MENDOZA,GUILLEN/AARON ALEJANDRO	CMSSA001023	\$ 6,602.70	15/12/2019	1
M03020	HERNANDEZ,DELGADO/HECTOR MANUEL	CMSSA001023	\$ 5,601.34	15/12/2019	1
M02036	MANZO,TORRES/JOSE ARTURO	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02006	JIMENEZ,DIAZ/JUAN SERGIO	CMSSA001023	\$ 5,875.40	15/12/2019	1
M01006	JIMENEZ,MORENO/LORENZO	CMSSA001023	\$ 10,573.33	15/12/2019	1
M02035	JUAREZ,JUAREZ/JANETH	CMSSA001023	\$ 7,519.07	15/12/2019	1
M03011	JURADO,PE&A/OLIVIA	CMSSA001023	\$ 5,504.42	15/12/2019	1
M03006	LOZANO,BRISE&O/SALVADOR	CMSSA001023	\$ 5,518.90	15/12/2019	1
M02035	LOPEZ,MAGA&A/MARGARITA	CMSSA001023	\$ 7,519.07	15/12/2019	1
M02036	LOPEZ,SALAZAR/FERNANDO	CMSSA001023	\$ 5,502.24	15/12/2019	1
M01004	MACIAS,CEJUDO/LUIS FERNANDO	CMSSA001023	\$ 13,620.84	15/12/2019	1
M01004	MADRIGAL,GALVAN/JOSE	CMSSA001023	\$ 13,620.84	15/12/2019	1
M02035	MARQUEZ,GALVAN/MAYRA KARINA	CMSSA001023	\$ 7,519.07	15/12/2019	1
M02040	MACIAS,MOCTEZUMA/ARIANA JUNUE	CMSSA001023	\$ 6,916.19	15/12/2019	1
M02036	GARCIA,SANTANA/DAVID	CMSSA001023	\$ 5,208.80	15/12/2019	1
M02036	GUTIERREZ,RUELAS/MARIA DEL ROSARIO	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02036	DEL TORO,BARAJAS/RAQUEL	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	MORALES,ZEPEDA/CATHERINE GUADALUPE	CMSSA000125	\$ 5,866.46	15/12/2019	1
M03023	QUINTERO,GARCIA/JOSE ANTONIO	CMSSA000125	\$ 5,218.00	15/12/2019	1
M02036	RAMIREZ,GARCIA/ZELMA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02006	RAMIREZ,MONTERO/MARIA DE JESUS	CMSSA000125	\$ 6,403.58	15/12/2019	1
M01006	RANGEL,RODRIGUEZ/LAURA LIZETTE	CMSSA000125	\$ 10,620.26	15/12/2019	1
M02036	ROMERO,LOPEZ/ALMA ELIA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M01006	ROJAS,LARIOS/FABIAN	CMSSA000125	\$ 10,620.26	15/12/2019	1
M03023	ROSALES,PALAFIX/J. INES	CMSSA000125	\$ 5,218.00	15/12/2019	1
M01006	SANCHEZ,HERNANDEZ/JOSE ELIAS	CMSSA000125	\$ 10,590.76	15/12/2019	1
M02036	SANCHEZ,PAZ/DAISY ELIZABETH	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	SUAREZ,ROJAS/CONSUELO ELIZABETH	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	ORTEGA,PADILLA/ERIKA LEONOR	CMSSA000125	\$ 5,899.23	15/12/2019	1
M01006	TAPIA,SERRANO/SILVESTRE III	CMSSA000125	\$ 10,620.26	15/12/2019	1
M01006	NAVARRO,AMEZCUA/MONICA EDITH	CMSSA000125	\$ 10,620.26	15/12/2019	1
M02036	VARGAS,REYES/ISRAEL	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02049	VALENCIA,SANTANA/KAREN LETICIA	CMSSA000125	\$ 8,372.15	15/12/2019	1
M01006	VELASCO,FUENTES/LUIS JAVIER	CMSSA000125	\$ 10,620.26	15/12/2019	1
M02036	VIRGEN,CRUZ/CINDY	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03023	VUELVAS,AYALA/GONZALO ARISTEO	CMSSA000125	\$ 5,218.00	15/12/2019	1
M02036	ZARATE,RAMIREZ/VIRGINIA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M01004	ABARCA,ACEVES/IRENE	CMSSA000125	\$ 12,276.17	15/12/2019	1
M01004	ALVARADO,CARBAJAL/ELIZABETH	CMSSA000125	\$ 12,310.36	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ALVAREZ,CISNEROS/MARIA LUISA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M01004	AYALA,GUIZAR/ADRIAN	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02036	ALFARO,LOPEZ/MA. GLORIA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	AVALOS,MOLINA/MARIA ENEIDA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	TAPIA,OROZCO/VIOLETA ANAHI	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	GUTIERREZ,RAMIREZ/GABRIEL	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03023	ANGUIANO,ALCALA/MARIA DEL ROSARIO	CMSSA000125	\$ 5,218.00	15/12/2019	1
M03023	BARBOSA,CAMACHO/JOSE ARMANDO	CMSSA000125	\$ 5,218.00	15/12/2019	1
M01006	BENITEZ,GARCIA/BLANCA ALICIA	CMSSA000125	\$ 10,620.26	15/12/2019	1
M02049	CARDENAS,ANDRADE/VIRIDIANA	CMSSA000125	\$ 8,395.47	15/12/2019	1
M01006	CARRERA,HERNANDEZ/IBETH	CMSSA000125	\$ 10,620.26	15/12/2019	1
M02036	CRISTOBAL,MORALES/CLAUDIA EDITH	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	CORTES,CASTILLO/CLAUDIA ANAHI	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	CORTES,MANZO/BLANCA ESTELA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03023	DIAZ,FARIAS/ALICIA	CMSSA000125	\$ 5,218.00	15/12/2019	1
M02036	ESPIRITU,MADRIGAL/ALMA CECILIA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M01006	FLORES,GONZALEZ/JUAN CARLOS	CMSSA000125	\$ 10,620.26	15/12/2019	1
M01004	ORTIZ,SUAREZ/JUANA CATALINA	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02036	GUDI&O,RUIZ/CLAUDIA IVETTE	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02035	ALMEJO,SANTOS/MARIA DELIA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02036	HERNANDEZ,CONTRERAS/MARIA GUADALUPE	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03023	HERRERA,VEGA/ALMA ROSA	CMSSA000125	\$ 5,218.00	15/12/2019	1
M01006	LAM,GASPAR/ALICIA VANESSA	CMSSA000125	\$ 10,620.26	15/12/2019	1
M02036	LOPEZ,ESTRADA/ROBERTO CARLOS	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	LOPEZ,NAVARRO/JOSE ELIAS	CMSSA000125	\$ 5,309.31	15/12/2019	1
M03023	LUIS,CORDOVA/ROSA MARIA	CMSSA000125	\$ 3,899.01	15/12/2019	1
M03023	MARTINEZ,ROSALES/LUIS ALBERTO	CMSSA000125	\$ 5,218.00	15/12/2019	1
M02036	MARTINEZ,VILLA/JUAN CARLOS	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	MEDINA,RENTERIA/JOSE ADOLFO	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02049	MENDOZA,SANCHEZ/BERENICE	CMSSA000125	\$ 8,395.47	15/12/2019	1
M02036	MORENO,GONZALEZ/MAYRA ANGEALICA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	MORAN,MARTINEZ/ALEJANDRA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	GARCIA,GUZMAN/IMELDA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02035	GARCIA,OCON/MARIANA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	DUE&AS,VALDOVINOS/ERIKA YANIRA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01004	EMPARAN,LEGASPI/JIMENA	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02035	ENCISO,CORTES/ROSA ICELA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	ESPINDOLA,FLORES/OLIVER	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	ESPINOZA,RINCON/MARIA NOHEMI	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02036	FLORES,BONILLA/MARIA GUADALUPE	CMSSA000125	\$ 5,866.46	15/12/2019	1
M02035	FLORES,VIERA/GABRIELA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	FLORES,VARGAS/MIREYA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	FLORES,ZAMORA/LUIS FERNANDO	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01004	GARCIA,CARDENAS/ALMA LILIANA	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02035	GALLEGOS,DECENA/MARIA DEL SOCORRO	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02036	ASCENCIO,ISABELES/JOSE	CMSSA000125	\$ 5,899.23	15/12/2019	1
M01004	GARCIA,LEYVA/ARMANDO	CMSSA000125	\$ 12,276.17	15/12/2019	1
M02035	DIAZ,CERNAS/ROSALINDA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01006	GALLEGOS,SALMERON/ALEJANDRO	CMSSA000125	\$ 10,620.26	15/12/2019	1
M01006	GONZALEZ,ANDRADE/OSCAR DAVID	CMSSA000125	\$ 10,620.26	15/12/2019	1
M02035	GONZALEZ,BARAJAS/NANCY LILIANA	CMSSA000125	\$ 3,996.30	15/12/2019	1
M02035	GONZALEZ,GUTIERREZ/MARIA MERCEDES	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01004	GONZALEZ,/HUGO ZEFERINO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	GONZALEZ,LOPEZ/MARTIN	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02035	GONZALEZ,PEREZ/MARIBEL	CMSSA000125	\$ 6,818.35	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GUERRERO,OROZCO/GLENDA ANGELICA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01004	HERNANDEZ,DAVILA/CARLOS ANTONIO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	HEREDIA,GUZMAN/ALMA ALEJANDRA	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01006	HEREDIA,MORAN/CLAUDIA ANGELICA	CMSSA000125	\$ 8,466.71	15/12/2019	1
M01004	HERNANDEZ,OVIDEO/JAIME	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02035	GARCIA,GUZMAN/MARIA DE LOURDES	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02036	CASTA&EDA,DENNIS/CELIA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M01004	SALGADO,MORAN/ERICK ALIER	CMSSA001023	\$ 13,620.84	15/12/2019	1
M01004	ACOSTA,GUERRERO/RICARDO EDGARDO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02036	ANGUIANO,BAZAN/MARIA SAGNITE	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02035	AGUILAR,GUTIERREZ/ALIDA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02036	AGUAYO,PEREZ/LAURA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02036	BAZAN,MARTINEZ/ELSA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02035	BAUTISTA,MACIAS/GLADIS	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	BAUTISTA,MACIAS/HERMINIA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02036	BRIZUELA,RODRIGUEZ/ALONDRA ARISBETH	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02035	BRIZUELA,RODRIGUEZ/NUBIA IRAIS	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	BUENROSTRO,BENICIO/VERONICA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	BRUST,GONZALEZ/ALAN	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	DIAZ,MORENO/CARMEN PAULINA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	CASTA&EDA,CARDENAS/ALICIA	CMSSA000125	\$ 4,299.35	15/12/2019	1
M02035	DIAZ,GONZALEZ/LAURA NOHEMI	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	CASTELLANOS,DURAN/SANDRA SOCORRO	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	CHACOTECO,ESPINDOLA/MERCEDES	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	CASTRO,HERRERA/VERONICA	CMSSA000125	\$ 6,723.64	15/12/2019	1
M02035	CASILLAS,LARIOS/NANCY ANABEL	CMSSA000125	\$ 3,712.22	15/12/2019	1
M01004	CASTILLO,PEREZ/MARIA	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	CERVANTES,BOLA&OS/JAVIER	CMSSA000125	\$ 4,924.14	15/12/2019	1
M02035	CISNEROS,ESPINOZA/KARLA JULIETA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01004	CORONA,ORTIZ/SERGIO	CMSSA000125	\$ 12,207.79	15/12/2019	1
M01004	COVARRUBIAS,RIVERA/ROCIO	CMSSA000125	\$ 6,736.51	15/12/2019	1
M02035	DELGADO,AMEZCUA/CARLOS	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02035	DENIZ,CEBALLOS/HERMINIA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02036	ALDRETE,IBA&EZ/KARINA ISELA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02035	CASTILLO,COBIAN/CARMEN ROCIO	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01006	MORFIN,REYES/YUREMA DE JESUS	CMSSA001064	\$ 11,748.15	15/12/2019	1
M02035	SANCHEZ,GALINDO/FERNANDA MAIRANI	CMSSA001023	\$ 7,519.07	15/12/2019	1
M03023	MACIAS,SABAS/JUAN JESUS	CMSSA001064	\$ 4,981.23	15/12/2019	1
CF40004	MACIAS,SABAS/MONICA ISABEL	CMSSA001064	\$ 6,287.14	15/12/2019	1
M02073	MENDEZ,AGUILERA/GRACIELA	CMSSA001064	\$ 5,817.92	15/12/2019	1
M02036	MENDEZ,CHAVEZ/ROSA PATRICIA	CMSSA001064	\$ 6,602.70	15/12/2019	1
M02073	MENDOZA,JIMENEZ/HECTOR HUGO	CMSSA001064	\$ 5,817.92	15/12/2019	1
M02073	MENDOZA,LOMELI/VIVIANA GUADALUPE	CMSSA001064	\$ 5,817.92	15/12/2019	1
M02073	MESINA,REYES/ORLANDO	CMSSA001064	\$ 2,925.12	15/12/2019	1
M01006	MENDOZA,SALGADO/CRESCENCIO	CMSSA001064	\$ 11,748.15	15/12/2019	1
M03004	MENDEZ,VIRGEN/GEORGINA	CMSSA001064	\$ 6,836.95	15/12/2019	1
M02073	MICHEL,LOPEZ/SERGIO LUIS	CMSSA001064	\$ 4,072.54	15/12/2019	1
M02073	MAGA&A,REYNALDA	CMSSA001064	\$ 5,817.92	15/12/2019	1
M01006	DE LA MORA,BUSTOS/DANIEL	CMSSA001064	\$ 8,223.70	15/12/2019	1
M03020	MARTINEZ,FLORES/SARUHEN WENDOLINE	CMSSA001064	\$ 5,601.34	15/12/2019	1
M02073	MURATAYA,MAGA&A/JOSE ALBERTO	CMSSA001064	\$ 5,817.92	15/12/2019	1
M02073	NARANJO,ALVAREZ/DANIEL	CMSSA001064	\$ 5,817.92	15/12/2019	1
M02073	OJEDA,BAUTISTA/ERIK ALBERTO	CMSSA001064	\$ 5,817.92	15/12/2019	1
M01006	ORTEGA,GUIZAR/BLANCA NIEVES	CMSSA001064	\$ 11,748.15	15/12/2019	1
M02036	ORTEGA,MONTEJANO/PAULA	CMSSA001064	\$ 6,602.70	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	ORTIZ,RAMIREZ/ENEDINA	CMSSA001064	\$ 5,601.34	15/12/2019	1
M01006	OCHOA,ANAYA/SILVIA BERENICE	CMSSA001064	\$ 10,736.52	15/12/2019	1
M02036	OCHOA,MAGA&A/GRICELDA	CMSSA001064	\$ 6,602.70	15/12/2019	1
M02036	OCHOA,REYNOSO/SONIA ESMERALDA	CMSSA001064	\$ 6,602.70	15/12/2019	1
M03020	OCHOA,VAZQUEZ/JOSE ANTONIO	CMSSA001064	\$ 5,601.34	15/12/2019	1
M03004	OROZCO,VAZQUEZ/GRACIELA	CMSSA001064	\$ 6,836.95	15/12/2019	1
M02073	PADILLA,RAMOS/ZARAHÍ	CMSSA001064	\$ 5,817.92	15/12/2019	1
M02036	MOYA,ARCEGA/VANIA	CMSSA001064	\$ 6,602.70	15/12/2019	1
M01006	GUZMAN,RODRIGUEZ/GONZALO	CMSSA001064	\$ 11,748.15	15/12/2019	1
M02003	GALVAN,GUTIERREZ/ALEJANDRO	CMSSA001064	\$ 6,836.95	15/12/2019	1
M02073	GARCIA,MARTINEZ/JOSE ALEJANDRO	CMSSA001064	\$ 5,817.92	15/12/2019	1
M02036	GARCIA,MARTINEZ/MARIA GUADALUPE	CMSSA001064	\$ 6,602.70	15/12/2019	1
M01006	GALLEGOS,MARTINEZ/J. ALEJANDRO	CMSSA001064	\$ 11,748.15	15/12/2019	1
M03005	GARCIA,RAMIREZ/J. JESUS	CMSSA001064	\$ 5,518.90	15/12/2019	1
M03004	GRANADOS,SILVA/EFRAIN	CMSSA001064	\$ 6,836.95	15/12/2019	1
M02036	GASPAR,SABAS/JUANA	CMSSA001064	\$ 6,602.70	15/12/2019	1
M02073	GOMEZ,AVALOS/EDGAR FELIPE	CMSSA001064	\$ 5,817.92	15/12/2019	1
M01007	GONZALEZ,FRANCO/LUIS ALBERTO	CMSSA001064	\$ 11,238.98	15/12/2019	1
M01004	GOMEZ,SANDOVAL/RAMON ISIDRO	CMSSA001064	\$ 13,620.84	15/12/2019	1
M01006	GUTIERREZ,MOLINA/IVAN	CMSSA001064	\$ 11,748.15	15/12/2019	1
M02073	MACIAS,SABAS/CANDELARIA	CMSSA001064	\$ 5,817.92	15/12/2019	1
M01006	GUIZAR,OLIVERA/AUDELINO	CMSSA001064	\$ 11,748.15	15/12/2019	1
M02073	RAMOS,AVALOS/AMERICA MARIBEL	CMSSA001064	\$ 5,817.92	15/12/2019	1
M01006	GUTIERREZ,SERRANO/NANCY VIRIDIANA	CMSSA001064	\$ 11,748.15	15/12/2019	1
M03022	GUERRERO,VEAS/JAVIER	CMSSA001064	\$ 5,468.00	15/12/2019	1
M02036	HUIZAR,PADILLA/ERIKA GABRIELA	CMSSA001064	\$ 6,602.70	15/12/2019	1
M03024	JIMENEZ,MORENO/ROSA MARIA	CMSSA001064	\$ 5,368.00	15/12/2019	1
M02073	LOPEZ,HERNANDEZ/EMMANUEL	CMSSA001064	\$ 5,817.92	15/12/2019	1
M01006	LOPEZ,MORAN/XICOTENCATL	CMSSA001064	\$ 11,748.15	15/12/2019	1
M03021	LOPEZ,PADILLA/HILDA GUADALUPE	CMSSA001064	\$ 5,534.67	15/12/2019	1
M03005	LOPEZ,SALAZAR/JUAN CARLOS	CMSSA001064	\$ 5,518.90	15/12/2019	1
M02036	LOPEZ,SALAZAR/JORGE ADRIAN	CMSSA001064	\$ 6,602.70	15/12/2019	1
M01006	MARES,BA&UELOS/MIREYA	CMSSA001064	\$ 11,748.15	15/12/2019	1
M02073	MARTINEZ,DELINO/EFRAIN	CMSSA001064	\$ 5,817.92	15/12/2019	1
M01006	MAYO,FIGUEROA/DAVID JACINTO	CMSSA001064	\$ 11,748.15	15/12/2019	1
M03005	GUTIERREZ,NAVARRETE/PEDRO TEZOSOMOK	CMSSA001064	\$ 5,518.90	15/12/2019	1
M03025	MOJICA,PALOMAR/JULIO ARMANDO	CMSSA001064	\$ 5,334.67	15/12/2019	1
M03020	TRUJILLO,/VICENTE	CMSSA001064	\$ 5,601.34	15/12/2019	1
M01006	VAZQUEZ,CERVANTES/EDSON	CMSSA001064	\$ 11,748.15	15/12/2019	1
M02073	VALDOVINOS,GIL/CHRISTOPHER GETSEMANI	CMSSA001064	\$ 5,817.92	15/12/2019	1
M02073	VARGAS,GONZALEZ/VERONICA	CMSSA001064	\$ 5,817.92	15/12/2019	1
M03024	VAZQUEZ,HERNANDEZ/MARIA DEL ROSARIO	CMSSA001064	\$ 5,368.00	15/12/2019	1
M02073	VALLEJO,LUNA/CARLOS JAVIER	CMSSA001064	\$ 5,817.92	15/12/2019	1
M03022	VELASCO,AGUILAR/MA DEL SOCORRO	CMSSA001064	\$ 5,468.00	15/12/2019	1
M02073	VENEGAS,CASTA&EDA/MAGDALENA	CMSSA001064	\$ 5,817.92	15/12/2019	1
M01006	VELASCO,IGLESIAS/JAIME ENRIQUE	CMSSA001064	\$ 11,748.15	15/12/2019	1
M02073	VELAZQUEZ,RODRIGUEZ/GLORIA IVETTE	CMSSA001064	\$ 5,817.92	15/12/2019	1
M02073	ZEPEDA,CEBALLOS/MARIAM	CMSSA001064	\$ 5,817.92	15/12/2019	1
M02036	PILA,GONZALEZ/DIANA	CMSSA001064	\$ 6,602.70	15/12/2019	1
M03025	MEJIA,GODINEZ/ESPERANZA	CMSSA001064	\$ 5,334.67	15/12/2019	1
M01006	DE LA TORRE,MUNGUIA/VICTOR MANUEL	CMSSA001064	\$ 11,748.15	15/12/2019	1
M03025	RANGEL,DIAZ/AMINTA BEATRIZ	CMSSA001064	\$ 5,334.67	15/12/2019	1
M01006	ALCARAZ,RAMOS/CARLOS DAVID	CMSSA001064	\$ 11,748.15	15/12/2019	1
M02003	BARRERA,VILLA/MAYRA LILLIANA	CMSSA001064	\$ 6,836.95	15/12/2019	1
M02036	CRUZ,MESINA/LUCIANA CONCEPCION	CMSSA001064	\$ 6,602.70	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GUERRA,MORAN/DELMÍ GUADALUPE	CMSSA001064	\$ 6,602.70	15/12/2019	1
M02003	VELAZQUEZ,VACA/MYRIAM JULIETA	CMSSA001064	\$ 6,836.95	15/12/2019	1
M01006	ALCARAZ,JIMENEZ/J JESUS	CMSSA001064	\$ 11,748.15	15/12/2019	1
M02036	ARCEGA,VARGAS/JOSE RAYMUNDO	CMSSA001064	\$ 4,291.76	15/12/2019	1
M02036	AGUILAR,MORENO/ANA MARIBEL	CMSSA001064	\$ 6,602.70	15/12/2019	1
M03004	BARAJAS,GILETA/DENI JAZMIN	CMSSA001064	\$ 6,836.95	15/12/2019	1
M03023	CANTERO,MENDOZA/J. JESUS	CMSSA001064	\$ 5,401.34	15/12/2019	1
M02036	CISNEROS,CRUZ/ADA ALEJANDRA	CMSSA001064	\$ 6,602.70	15/12/2019	1
M02036	AMEZCUA,RODRIGUEZ/CARLOS ALBERTO	CMSSA001151	\$ 6,602.70	15/12/2019	1
M02073	ROSALES,SANCHEZ/LUCIO	CMSSA001064	\$ 5,817.92	15/12/2019	1
M02073	FLORES,AVALOS/BLANCA YESENIA	CMSSA001064	\$ 5,817.92	15/12/2019	1
M03019	RAMIREZ,AVALOS/RUBEN	CMSSA001064	\$ 4,914.16	15/12/2019	1
M02073	RAMIREZ,ANGUIANO/RUTH BELINA	CMSSA001064	\$ 5,817.92	15/12/2019	1
M03024	RAMIREZ,DIMAS/JUAN PABLO	CMSSA001064	\$ 1,580.58	15/12/2019	1
M02036	RAMIREZ,MONTES/ELODIA	CMSSA001064	\$ 6,602.70	15/12/2019	1
M02073	RAMIREZ,ROJAS/SADRA BERENICE	CMSSA001064	\$ 5,817.92	15/12/2019	1
M02073	REGIDOR,GUDI&O/IRMA YOLANDA	CMSSA001064	\$ 5,817.92	15/12/2019	1
M02073	REGIDOR,GUDI&O/MAYRA YUDITH	CMSSA001064	\$ 5,817.92	15/12/2019	1
M03023	RIVERA,GUZMAN/EUSTOLIA	CMSSA001064	\$ 5,401.34	15/12/2019	1
M01006	RIZO,PUENTE/MARTIN	CMSSA001064	\$ 11,748.15	15/12/2019	1
M02073	ROCHA,CHAVEZ/MA DE JESUS	CMSSA001064	\$ 5,817.92	15/12/2019	1
M03020	ROSAS,GONZALEZ/ARACELI	CMSSA001064	\$ 5,601.34	15/12/2019	1
M03024	TRUJILLO,GARCIA/MARCO ANTONIO	CMSSA001064	\$ 5,368.00	15/12/2019	1
M02073	ROMERO,HERNANDEZ/YADIRA ELIZABETH	CMSSA001064	\$ 5,817.92	15/12/2019	1
M03022	TORRES,RAMIREZ/EVELIA	CMSSA001064	\$ 5,468.00	15/12/2019	1
M01006	SANCHEZ,AVALOS/ISIS ROSARIO	CMSSA001064	\$ 11,748.15	15/12/2019	1
M02073	SALGADO,BAILON/JAVIER	CMSSA001064	\$ 5,817.92	15/12/2019	1
M02073	SABAS,CORONADO/GILBERTO ENRIQUE	CMSSA001064	\$ 5,817.92	15/12/2019	1
M02073	SANTOYO,GUZMAN/LEOBARDO ISRAEL	CMSSA001064	\$ 5,817.92	15/12/2019	1
M01006	SANDOVAL,HINOJOSA/NANCY	CMSSA001064	\$ 11,748.15	15/12/2019	1
M03020	SALDA&A,MALDONADO/PASTORA MACARENA	CMSSA001064	\$ 5,601.34	15/12/2019	1
M02036	SANDOVAL,ROCHA/ALMA ARACELI	CMSSA001064	\$ 6,602.70	15/12/2019	1
M02015	SANTANA,SALAZAR/LIZETTE	CMSSA001064	\$ 10,082.15	15/12/2019	1
M03020	SOSA,AVALOS/GEMA ABIGAIL	CMSSA001064	\$ 5,601.34	15/12/2019	1
M02036	SOLIS,CERNAS/JUANA	CMSSA001064	\$ 6,602.70	15/12/2019	1
M02035	TORRES,CERVANTES/KARLA NOEMI	CMSSA001064	\$ 7,519.07	15/12/2019	1
M02036	QUEZADA,HERNANDEZ/ELOISA DEL CARMEN	CMSSA001064	\$ 6,602.70	15/12/2019	1
M02036	RODRIGUEZ,GUDI&O/XENIA YVETTE	CMSSA001064	\$ 6,529.34	15/12/2019	1
M01004	CORTEZ,MARES/JOANA YADIRA	CMSSA001023	\$ 13,620.84	15/12/2019	1
M02003	NAVARRO,OCHOA/MARISELA	CMSSA001023	\$ 6,836.95	15/12/2019	1
M02036	PITA,VIERA/CARLOS EDUARDO	CMSSA001023	\$ 2,641.08	15/12/2019	1
M01006	SEPULVEDA,RUVALCABA/OSCAR WALBERTO	CMSSA001023	\$ 11,748.15	15/12/2019	1
M02036	SOLIS,SOTO/CRISTINA GUADALUPE	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02036	VARELA,ACEVEDO/MARISOL	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02036	ALVAREZ,ALDAPE/NESTOR EDUARDO	CMSSA001023	\$ 6,602.70	15/12/2019	1
M03023	AVALOS,MENDEZ/CLAUDIA MARGARITA	CMSSA001023	\$ 5,401.34	15/12/2019	1
M01006	ARIAS,RIOS/ARTEMIO	CMSSA001023	\$ 11,748.15	15/12/2019	1
M02036	AGUI&AGA,BUENDIA/CANDELARIA	CMSSA001023	\$ 6,602.70	15/12/2019	1
M03023	ANGUIANO,COBIAN/MONICA GABRIELA	CMSSA001023	\$ 5,401.34	15/12/2019	1
M02036	BAEZ,CASAREZ/DENNISE ANAHI	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02036	PATI&O,GONZALEZ/CARLOS	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02036	CASTILLO,TORRES/MAYRA JAZMIN	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02036	LARA,VICTORIANO/DANIEL	CMSSA001023	\$ 6,602.70	15/12/2019	1
M01006	GARCIA,MU&OZ/RAFAEL OMAR	CMSSA001023	\$ 8,778.48	15/12/2019	1
M03023	GARCIA,URZUA/NELIDA	CMSSA001023	\$ 5,401.34	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	GIORGE,OCHOA/ROCIO ROSALBA	CMSSA001023	\$ 6,916.19	15/12/2019	1
M02036	GONZALEZ,CHAVEZ/BLANCA YESENIA	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02036	GUERRA,SANCHEZ/SANDRA EDELMIRA	CMSSA001023	\$ 6,602.70	15/12/2019	1
M03023	HEREDIA,PARTIDA/MA. DE LOS ANGELES	CMSSA001023	\$ 5,401.34	15/12/2019	1
M02036	HOYOS,ROMO/JAZMIN KARINA	CMSSA001023	\$ 6,602.70	15/12/2019	1
M01006	KLEIMAN,CHAVEZ/KEIM	CMSSA001023	\$ 11,748.15	15/12/2019	1
M03023	LOPEZ,AGUILERA/MARIO	CMSSA001023	\$ 5,401.34	15/12/2019	1
M02036	MADRIGAL,BRAVO/DENISE CRISTINA	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02036	NAVARRO,GARCIA/ANGELICA	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02073	GARCIA,DIAZ/FABIOLA NATIVIDAD	CMSSA001064	\$ 5,817.92	15/12/2019	1
M02036	CHAVEZ,PALACIOS/BRENDA FABIOLA	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02036	DIAZ,CONTRERAS/ARTURO	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02036	MENDOZA,CISNEROS/JULIA FERNANDA	CMSSA010503	\$ 1,100.46	15/12/2019	1
M02035	SANDOVAL,RUBIO/EDGAR ALBERTO	CMSSA001023	\$ 7,101.35	15/12/2019	1
M02036	SAVALZA,RAMIREZ/VICTOR HUGO	CMSSA001023	\$ 6,602.70	15/12/2019	1
M03020	SERRANO,BERTHA MARCELA	CMSSA001023	\$ 5,601.34	15/12/2019	1
M01004	SEGURA,GAYTAN/CLEMENTINA	CMSSA001023	\$ 13,620.84	15/12/2019	1
M02036	TORRES,REYES/CARLOS IGNACIO	CMSSA001023	\$ 4,621.89	15/12/2019	1
M03022	TORRES,TORRES/EDSON FELIPE	CMSSA001023	\$ 5,468.00	15/12/2019	1
M01004	VARGAS,ASCENCIO/JUANA ISABEL	CMSSA001023	\$ 13,620.84	15/12/2019	1
M03011	VALDEZ,CHAVEZ/BEATRIZ	CMSSA001023	\$ 5,504.42	15/12/2019	1
M01006	VAZQUEZ,ESPARZA/GABRIELA	CMSSA001023	\$ 11,748.15	15/12/2019	1
M02035	VAZQUEZ,/MARIA DE JESUS	CMSSA001023	\$ 7,519.07	15/12/2019	1
M02036	VALDOVINOS,REYES/MAYRA MATILDE	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02036	MORA,NOGUEDA/CHRISTIAN GUADALUPE	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02015	VILLA,LOPEZ/SUSANA GUADALUPE	CMSSA001023	\$ 10,082.15	15/12/2019	1
M02003	LOPEZ,GUTIERREZ/OSCAR	CMSSA001023	\$ 6,836.95	15/12/2019	1
M03025	LOPEZ,ORTEGA/CLAUDIA	CMSSA001023	\$ 5,334.67	15/12/2019	1
M02036	MORALES,DIAZ/KITZIA ARACELY	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02036	REYES,RODRIGUEZ/YESENIA YAJAIRA	CMSSA001023	\$ 6,602.70	15/12/2019	1
M01006	AVILA,GARAVITO/IVAN ALEJANDRO	CMSSA001023	\$ 11,748.15	15/12/2019	1
M02036	ANTONIO,PASCUAL/MARIA DEL CARMEN	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02036	CAMARILLO,CAMBEROS/ISIS DEL ROSARIO	CMSSA001023	\$ 6,602.70	15/12/2019	1
M03025	COBIAN,CANO/JULIO ERNESTO	CMSSA001023	\$ 5,334.67	15/12/2019	1
M01006	ESTRELLA,SANCHEZ/JESUS ARMANDO	CMSSA001023	\$ 11,748.15	15/12/2019	1
M02003	GONZALEZ,DIAZ/HECTOR MANUEL	CMSSA001023	\$ 6,836.95	15/12/2019	1
M02036	GONZALEZ,LORENZO/CARMEN NOEMI	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02036	GUERRERO,FLORES/GABRIELA	CMSSA001023	\$ 6,602.70	15/12/2019	1
M03023	PAREDES,NAVARRO/JOSE FRANCISCO	CMSSA001023	\$ 5,401.34	15/12/2019	1
M03021	VELASCO,AGUILAR/ALFONSO	CMSSA001023	\$ 5,534.67	15/12/2019	1
M03020	CRUZ,MENDOZA/ISIDRO JAVIER	CMSSA001064	\$ 5,601.34	15/12/2019	1
M02073	ARIAS,FONSECA/MARIA EUGENIA	CMSSA001064	\$ 5,817.92	15/12/2019	1
M01006	ANGUIANO,CARRASCO/JUAN JOSE	CMSSA001064	\$ 11,748.15	15/12/2019	1
M02073	ANGUIANO,CARDENAS/ROSA ELENA	CMSSA001064	\$ 5,817.92	15/12/2019	1
M03004	AHUMADA,MENDOZA/ANGEL	CMSSA001064	\$ 4,785.86	15/12/2019	1
M03005	BELTRAN,CASILLAS/MARIA ANTONIA	CMSSA001064	\$ 5,518.90	15/12/2019	1
M03020	BENITEZ,MENDEZ/HUGO CESAR	CMSSA001064	\$ 5,134.56	15/12/2019	1
M02073	BUENROSTRO,VIRGEN/JESSICA	CMSSA001064	\$ 5,817.92	15/12/2019	1
M01006	CHAVEZ,ALVAREZ/EUGENIA VIANEY	CMSSA001064	\$ 11,748.15	15/12/2019	1
M03018	CARDENAS,BARAJAS/RICARDO	CMSSA001064	\$ 5,734.67	15/12/2019	1
M02036	CANDELARIO,MENDEZ/ARTURO ALONSO	CMSSA001064	\$ 4,621.89	15/12/2019	1
M01006	CASTELLANOS,MONROY/GUSTAVO	CMSSA001064	\$ 11,748.15	15/12/2019	1
M03023	NOVELA,MADRIGAL/FERNANDO MARCOS	CMSSA001023	\$ 5,401.34	15/12/2019	1
M02036	CHAPULA,OCHOA/VICTOR ALFONSO	CMSSA001064	\$ 6,602.70	15/12/2019	1
M02001	AVALOS,GALINDO/TIANA LILIANA	CMSSA001064	\$ 10,810.42	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	DAMIAN,BARAJAS/OSCAR DANIEL	CMSSA001064	\$ 5,817.92	15/12/2019	1
M03024	DELGADO,GALINDO/CARLOS ALBERTO	CMSSA001064	\$ 5,368.00	15/12/2019	1
M01006	DIAZ,AGUILAR/MARCELO ALEJANDRO	CMSSA001064	\$ 11,748.15	15/12/2019	1
M01006	DIAZ,MARTINEZ/JOSE EDUARDO	CMSSA001064	\$ 11,748.15	15/12/2019	1
CF40004	DIAZ,MURGUIA/YAZMIN YAHAIRA	CMSSA001064	\$ 6,287.14	15/12/2019	1
M03024	DIAZ,PERALTA/JOSE DE JESUS	CMSSA001064	\$ 5,368.00	15/12/2019	1
M01006	ESTRADA,GARCIA/ROSA ELENA	CMSSA001064	\$ 11,748.15	15/12/2019	1
M01007	ESCALERA,OROZCO/BLANCA ERCILIA	CMSSA001064	\$ 11,238.98	15/12/2019	1
M01006	ESPINOZA,AGUILAR/AIDE	CMSSA001064	\$ 11,748.15	15/12/2019	1
M02073	FELIPE,RAMIREZ/HUGO IVAN	CMSSA001064	\$ 5,817.92	15/12/2019	1
M02036	FIGUEROA,BALTAZAR/CECILIA EDITH	CMSSA001064	\$ 6,602.70	15/12/2019	1
M02036	SANCHEZ,GUDI&O/HILDA LETICIA	CMSSA001023	\$ 6,602.70	15/12/2019	1
M01006	CASTREJON,MONTEJANO/MARTHA ALICIA	CMSSA001064	\$ 10,736.52	15/12/2019	1
M01004	CRUZ,ARREDONDO/EUNICE	CMSSA001023	\$ 13,620.84	15/12/2019	1
M02036	RAMOS,AVALOS/MARISA	CMSSA001023	\$ 6,602.70	15/12/2019	1
M01006	RIVERA,GARCIA/JAVIER ALEJANDRO	CMSSA001023	\$ 11,226.00	15/12/2019	1
M03023	SANTOS,MARTINEZ/ANGELICA	CMSSA001023	\$ 5,401.34	15/12/2019	1
M01004	ALCARAZ,ARGUMEDO/RAFAEL EDUARDO	CMSSA001023	\$ 13,620.84	15/12/2019	1
M02036	ALDANA,CORTES/MA. EDUWIGIS	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02036	ANDRADE,LEYVA/BLANCA LORENA	CMSSA001023	\$ 6,602.70	15/12/2019	1
M01004	ARIZMENDI,RAMIREZ/ELADIO ARTURO	CMSSA001023	\$ 13,620.84	15/12/2019	1
M02035	ANGUIANO,CARDENAS/JUAN MANUEL	CMSSA001023	\$ 7,519.07	15/12/2019	1
M01004	AGUILAR,VILLARRUEL/CLAUDIA	CMSSA001023	\$ 13,620.84	15/12/2019	1
M02036	CANO,DIAZ/JOSE ISABEL	CMSSA001023	\$ 6,602.70	15/12/2019	1
M02035	CHAVEZ,GUDI&O/VERONICA	CMSSA001023	\$ 7,519.07	15/12/2019	1
M02035	CHAVEZ,LOPEZ/ANA JUANA	CMSSA001023	\$ 7,519.07	15/12/2019	1
M03024	ARREOLA,MORAN/BERTHA	CMSSA001064	\$ 5,368.00	15/12/2019	1
M01004	CASTILLO,RAMOS/MARGARITA	CMSSA001023	\$ 13,620.84	15/12/2019	1
M01006	AVALOS,SALAZAR/RAUL	CMSSA001064	\$ 9,855.41	15/12/2019	1
M01004	FERNANDEZ,PELAYO/OSCAR ANTONIO	CMSSA001023	\$ 13,620.84	15/12/2019	1
M02035	GONZALEZ,GONZALEZ/BELEN ARLEN	CMSSA001023	\$ 7,519.07	15/12/2019	1
M01004	GOMEZ,HUERTA/RUBEN	CMSSA001023	\$ 6,810.42	15/12/2019	1
M01004	GUTIERREZ,FUENTES/J CRUZ	CMSSA001023	\$ 13,620.84	15/12/2019	1
M01004	LOPEZ,AVILA/CARMEN MARIA	CMSSA001023	\$ 13,620.84	15/12/2019	1
M02035	MU&IZ,TORRES/DIANA	CMSSA001023	\$ 7,519.07	15/12/2019	1
M02035	RIVERA,MANCILLA/MARCO ANTONIO	CMSSA001023	\$ 7,519.07	15/12/2019	1
M01006	VILLA,PADILLA/IRENE VIRIDIANA	CMSSA001023	\$ 11,748.15	15/12/2019	1
M03020	AMAYA,ANGUIANO/NORMA GUADALUPE	CMSSA001064	\$ 5,601.34	15/12/2019	1
M02073	ALVAREZ,CALVILLO/LUIS ENRIQUE	CMSSA001064	\$ 5,817.92	15/12/2019	1
M02073	ALCARAZ,GARCIA/OLGA LIDIA	CMSSA001064	\$ 5,817.92	15/12/2019	1
M02073	GALLEGOS,BAUTISTA/ALMA LETICIA	CMSSA001064	\$ 5,817.92	15/12/2019	1
M02035	CARDENAS,ORTEGA/SAMANTHA SOFIA	CMSSA001023	\$ 5,033.60	15/12/2019	1
CF40003	ZAMORA,SERRANO/MIRIAM CAROLINA	CMSSA010474	\$ 22,021.91	15/12/2019	1
CF40004	MARTINEZ,OCHOA/ALEJANDRO	CMSSA010474	\$ 18,476.12	15/12/2019	1
CF40004	FERMIN,CASTILLO/JOSE	CMSSA010474	\$ 18,588.78	15/12/2019	1
CF40003	CASTILLO,GALINDO/OMAR	CMSSA010474	\$ 24,170.38	15/12/2019	1
CF40003	CARDONA,GALINDO/MARIA GUADALUPE	CMSSA010474	\$ 22,156.19	15/12/2019	1
CF40004	BRICE&O,RODRIGUEZ/JUAN PABLO	CMSSA010474	\$ 2,534.83	15/12/2019	1
CF40004	AGUILAR,CAMACHO/MA. MAGDALENA	CMSSA010474	\$ 16,110.28	15/12/2019	1
CFPB032	RODRIGUEZ,COBIAN/GISEL	CMSSA010474	\$ 38,357.11	15/12/2019	1
CFNA012	MURATAYA,MORENO/ZAIRA GUADALUPE	CMSSA010474	\$ 63,379.54	15/12/2019	1
CFPB032	GARCIA,FIERROS/PEDRO ALVARO	CMSSA010474	\$ 38,357.11	15/12/2019	1
CFNA012	BAUTISTA,LARIOS/GERARDO	CMSSA010474	\$ 63,379.54	15/12/2019	1
CFPB032	AGUILAR,SERVIN/GABRIEL	CMSSA010474	\$ 38,357.11	15/12/2019	1
CFPB032	ANZAR,HERRERA/RAYMUNDO	CMSSA010474	\$ 38,357.11	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CFNA012	ALVAREZ,BUENO/GONZALO IVAN	CMSSA010474	\$ 63,379.54	15/12/2019	1
M03023	GUEDA,JIMENEZ/JOSE DE JESUS	CMSSA001262	\$ 5,218.00	15/12/2019	1
M02107	CASTILLO,SOLARIO/TERESA	CMSSA000294	\$ 10,082.83	15/12/2019	1
M01006	REYNA,DEL ANGEL/RICARDO ERNESTO	CMSSA000294	\$ 10,620.26	15/12/2019	1
M01006	SILVA,RODRIGUEZ/JAIME ALFREDO	CMSSA000294	\$ 10,620.26	15/12/2019	1
M01006	AGUILAR,VELAZQUEZ/HECTOR MARTIN	CMSSA000376	\$ 10,620.26	15/12/2019	1
M03004	ARCEGA,NAVA/VICTORIANO	CMSSA001262	\$ 6,188.60	15/12/2019	1
M03020	ANGUIANO,CHAVEZ/PATRICIA	CMSSA001262	\$ 5,418.00	15/12/2019	1
M03004	BENITEZ,RODRIGUEZ/MA. TRINIDAD	CMSSA001262	\$ 6,188.60	15/12/2019	1
M01008	BRICE&O,VELASCO/RAFAEL	CMSSA001262	\$ 11,073.62	15/12/2019	1
M01007	BUENROSTRO,URIBE/ILDA BLANCA	CMSSA001262	\$ 10,189.63	15/12/2019	1
M01009	CHAVEZ,CARRILLO/RIGOBERTO	CMSSA001262	\$ 12,014.10	15/12/2019	1
M02085	CIFUENTES,RAMOS/IRMA	CMSSA001262	\$ 6,595.80	15/12/2019	1
M02035	SERRANO,CHAVEZ/ALEJANDRA	CMSSA000166	\$ 6,818.35	15/12/2019	1
M02105	GALVAN,VILLALVAZO/MA. ELENA DE LA CRUZ	CMSSA001262	\$ 9,118.23	15/12/2019	1
M02105	VALDOVINOS,ROSALES/GLORIA	CMSSA000393	\$ 9,118.23	15/12/2019	1
M02034	HERNANDEZ,SALAZAR/MIGUEL	CMSSA001262	\$ 7,523.88	15/12/2019	1
M02105	JIMENEZ,AGUILAR/MARIA DE LOS ANGELES	CMSSA001262	\$ 7,649.19	15/12/2019	1
M01008	MARTELL,PE&A/MAURO	CMSSA001262	\$ 11,073.62	15/12/2019	1
M03019	MEJIA,RIVAS/LUZ MARIA	CMSSA001262	\$ 5,484.67	15/12/2019	1
M02107	MORALES,MEZA/TERESA	CMSSA001262	\$ 10,082.83	15/12/2019	1
M01009	NU&EZ,GARCIA/JUAN MANUEL	CMSSA001262	\$ 12,014.10	15/12/2019	1
M02107	AVALOS,RAMOS/SUSANA	CMSSA000574	\$ 10,082.83	15/12/2019	1
M01007	IBERRI,GRAJEDA/HUMBERTO	CMSSA000574	\$ 10,189.63	15/12/2019	1
M03023	LAGUNES,BARRETO/SILVIA ELENA	CMSSA000574	\$ 5,218.00	15/12/2019	1
M01009	LOPEZ,CORDOBA/PEDRO	CMSSA000574	\$ 10,572.41	15/12/2019	1
M02105	MOLINA,AVALOS/MA GUADALUPE	CMSSA000574	\$ 9,118.23	15/12/2019	1
M02031	GARIBAY,NAVARRO/MA. SALUD	CMSSA001262	\$ 10,747.72	15/12/2019	1
M03020	MIRANDA,ABARCA/LUIS	CMSSA000166	\$ 5,418.00	15/12/2019	1
M02088	AVILA,TORRES/SALVADOR	CMSSA000125	\$ 10,189.63	15/12/2019	1
CF41055	TEJEDA,LIZARDI/JAIME GRACIANO	CMSSA000166	\$ 5,343.90	15/12/2019	1
M03004	DEL TORO,OCHOA/CLAUDIA PATRICIA	CMSSA000166	\$ 6,188.60	15/12/2019	1
M01014	TORRES,VELASCO/MIGUEL ALEJANDRO	CMSSA000166	\$ 10,599.58	15/12/2019	1
M02081	URZUA,CASTRO/NORMA ANGELICA	CMSSA000166	\$ 7,247.60	15/12/2019	1
M02031	VALDIVIA,GUTIERREZ/CARMEN	CMSSA000166	\$ 10,747.72	15/12/2019	1
M02105	VALDIVIA,GUTIERREZ/PATRICIA	CMSSA000166	\$ 9,118.23	15/12/2019	1
M02105	VAZQUEZ,MARRUFO/SONIA MARIA	CMSSA000166	\$ 9,118.23	15/12/2019	1
M02035	VERGARA,MARTINEZ/LUIS ENRIQUE	CMSSA000166	\$ 6,818.35	15/12/2019	1
M02031	VENEGAS,NAVA/JOSE LUIS	CMSSA000166	\$ 10,747.72	15/12/2019	1
M02003	VIRGEN,CAMPOS/LUIS FRANCISCO	CMSSA000166	\$ 6,188.60	15/12/2019	1
M03023	CASTELLANOS,RIVAS/MARIA ELENA	CMSSA000294	\$ 5,218.00	15/12/2019	1
M03004	VIZCAINO,VEGA/PATRICIA	CMSSA000166	\$ 6,188.60	15/12/2019	1
M02105	VEGA,RUIZ/MA FELIX	CMSSA000451	\$ 9,118.23	15/12/2019	1
M01006	ASCENCIO,GARCIA/MIGUEL ANGEL	CMSSA000154	\$ 10,620.26	15/12/2019	1
M02105	DELGADO,RODRIGUEZ/MARIA SANDRA	CMSSA000154	\$ 9,118.23	15/12/2019	1
M01006	OZUNA,CISNEROS/YURI GERMAN	CMSSA000154	\$ 10,620.26	15/12/2019	1
M01006	PASCUAL,DE LA SOTA/LUCIA	CMSSA000154	\$ 10,620.26	15/12/2019	1
M02105	RUIZ,JUAREZ/BLANCA ALICIA	CMSSA000154	\$ 9,118.23	15/12/2019	1
M02081	CASTELLANOS,MALDONADO/RICARDO	CMSSA000265	\$ 7,247.60	15/12/2019	1
M02105	CARDENAS,LARIOS/NELIDA IRASEMA	CMSSA000393	\$ 9,118.23	15/12/2019	1
M03023	DUARTE,CAMPOS/VICTORIA	CMSSA000393	\$ 5,218.00	15/12/2019	1
M02036	ESPINOZA,TORRES/PATRICIO	CMSSA000393	\$ 4,129.46	15/12/2019	1
M02035	MORALES,MEZA/MARIA GUADALUPE	CMSSA000393	\$ 6,818.35	15/12/2019	1
M02073	TRILLO,FIGUEROA/CARLOS GUSTAVO	CMSSA000393	\$ 5,348.71	15/12/2019	1
M02035	ROMO,SANCHEZ/LETICIA DEL REFUGIO	CMSSA000574	\$ 6,818.35	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	VIRGEN,MORENO/ROSA ELENA	CMSSA000166	\$ 10,747.72	15/12/2019	1
M02094	VAZQUEZ,RODRIGUEZ/MA. DE LOS ANGELES	CMSSA010433	\$ 6,442.16	15/12/2019	1
M01006	MORA,DELGADO/MA. GUADALUPE	CMSSA000574	\$ 10,620.26	15/12/2019	1
M03004	ESPARZA,VAZQUEZ/JOSE JAIME	CMSSA010433	\$ 6,188.60	15/12/2019	1
M02003	GONZALEZ,CARBAJAL/JUDITH	CMSSA010433	\$ 6,188.60	15/12/2019	1
M02001	JIMENEZ,LOZANO/HILDA	CMSSA010433	\$ 9,725.94	15/12/2019	1
M02001	MARTINEZ,CHAVEZ/ARACELI	CMSSA010433	\$ 8,510.19	15/12/2019	1
M02003	MARQUEZ,LARA/CLAUDIA	CMSSA010433	\$ 6,188.60	15/12/2019	1
M02003	MARTINEZ,VIZCARRA/JOSE DE JESUS	CMSSA010433	\$ 6,188.60	15/12/2019	1
M02003	MELGOZA,CARDENAS/AIDA EUNICE	CMSSA010433	\$ 6,188.60	15/12/2019	1
M02003	MEDINA,LOZANO/SERGIO MIGUEL	CMSSA010433	\$ 6,188.60	15/12/2019	1
M03020	MONTES DE OCA,COBIAN/ARACELI	CMSSA010433	\$ 5,418.00	15/12/2019	1
M03020	SANCHEZ,ORTEGA/SILVIA LETICIA	CMSSA010433	\$ 5,418.00	15/12/2019	1
CF34261	RODRIGUEZ,ALCARAZ/RAMON	CMSSA010433	\$ 58,416.50	15/12/2019	1
M02003	SOLIS,GODINEZ/SANDRA	CMSSA010433	\$ 6,188.60	15/12/2019	1
CF34263	RAUDA,DE LA TORRE/VERONICA ALEJANDRA	CMSSA010433	\$ 33,463.40	15/12/2019	1
M02003	VERJAN,MORENO/CARLOS GERARDO	CMSSA010433	\$ 6,188.60	15/12/2019	1
M02088	ZARAGOZA,MARTINEZ/ELIA	CMSSA010433	\$ 10,189.63	15/12/2019	1
CF34263	DUE&AS,TENTORI/HUGO BERNARDO	CMSSA000125	\$ 33,463.40	15/12/2019	1
CF34245	VALTIERRA,ALVAREZ/JOSE	CMSSA000125	\$ 69,400.87	15/12/2019	1
M03024	ANAYA,CISNEROS/EDGART	CMSSA000125	\$ 5,184.67	15/12/2019	1
M02031	AYALA,LOPEZ/ALICIA	CMSSA000125	\$ 10,747.72	15/12/2019	1
M02105	ALCARAZ,RENTERIA/MARIA ELENA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02074	ANDRADE,RAMOS/JUAN CARLOS	CMSSA000125	\$ 6,403.58	15/12/2019	1
M02105	ALVARADO,TRILLO/LETICIA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02057	ARELLANO,DAVALOS/BLANCA DEL CARMEN	CMSSA000125	\$ 6,051.50	15/12/2019	1
M02047	ARELLANO,SANCHEZ/ERIKA ERNESTINA	CMSSA000125	\$ 5,371.46	15/12/2019	1
M02047	PEREZ,PRECIADO/MARIA ROSARIO	CMSSA000125	\$ 5,371.46	15/12/2019	1
M03005	SERRANO,GUTIERREZ/NORA ELIA	CMSSA010433	\$ 5,348.71	15/12/2019	1
M01006	HERNANDEZ,VALDOVINOS/ROBERTO	CMSSA010445	\$ 10,620.26	15/12/2019	1
M02035	SANCHEZ,BUENO/KAREN MARITZA	CMSSA000166	\$ 6,818.35	15/12/2019	1
M02035	RODRIGUEZ,HERNANDEZ/SILVIA	CMSSA000533	\$ 6,818.35	15/12/2019	1
M02105	CASTILLO,FLORES/MARTHA ALICIA	CMSSA000545	\$ 9,118.23	15/12/2019	1
M02068	ZAMORA,CAMPOS/DINORA	CMSSA000323	\$ 6,724.64	15/12/2019	1
M02068	DELGADO,CONTRERAS/HUGO GILBERTO	CMSSA000475	\$ 6,705.96	15/12/2019	1
M02081	ZAMORA,RODRIGUEZ/EVELIA	CMSSA001233	\$ 7,247.60	15/12/2019	1
M02068	ANGUIANO,SALAZAR/MARIA LAURA	CMSSA000270	\$ 6,724.64	15/12/2019	1
M02001	ALATORRE,RENDON/AIDA ARACELI	CMSSA010445	\$ 9,725.94	15/12/2019	1
M02003	AGUILAR,ANGUIANO/SANDRA	CMSSA010445	\$ 6,188.60	15/12/2019	1
M02040	BERJAN,PAZ/MA CONCEPCION	CMSSA010445	\$ 6,536.55	15/12/2019	1
M03019	BUENROSTRO,MARISCAL/GABRIELA	CMSSA010445	\$ 2,757.57	15/12/2019	1
M03005	CHAVEZ,ZAMBRANO/JOSE SALVADOR	CMSSA010433	\$ 5,348.71	15/12/2019	1
M02001	GONZALEZ,GARCIA/MARIA DEL SAGRARIO	CMSSA010445	\$ 9,725.94	15/12/2019	1
M02105	ROMERO,LEAL/RITA	CMSSA000574	\$ 9,118.23	15/12/2019	1
M02001	LOPEZ,MORAN/ENRIQUE	CMSSA010445	\$ 9,725.94	15/12/2019	1
M02001	MAGA&A,HECTOR ARTURO	CMSSA010445	\$ 9,725.94	15/12/2019	1
M03022	MERCADO,LARIOS/JUAN MANUEL	CMSSA010445	\$ 5,284.67	15/12/2019	1
M02074	RAMIREZ,HERNANDEZ/ANA MARTHA	CMSSA010445	\$ 6,403.58	15/12/2019	1
M01006	RAMIREZ,MEDINA/MA GUADALUPE	CMSSA010445	\$ 10,620.26	15/12/2019	1
M01006	RODRIGUEZ,MOYA/JULIO	CMSSA010445	\$ 10,620.26	15/12/2019	1
M02074	VENTURA,CISNEROS/FERNANDO	CMSSA010445	\$ 6,403.58	15/12/2019	1
CF41061	VEGA,VEGA/PEDRO AMADOR	CMSSA010445	\$ 10,084.90	15/12/2019	1
M03020	ALVAREZ,PADILLA/CARMINA	CMSSA011021	\$ 5,418.00	15/12/2019	1
M03020	NAVARRO,CHAVEZ/ALMA GRACINDA	CMSSA011021	\$ 5,418.00	15/12/2019	1
CF34263	ALCARAZ,ANGUIANO/MARIA ESTHER	CMSSA010433	\$ 33,463.40	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF34263	CHAVEZ,GONZALEZ/BERTHA PATRICIA	CMSSA010433	\$ 33,463.40	15/12/2019	1
M02035	CEDE&O,TORRES/NORMA	CMSSA010445	\$ 6,818.35	15/12/2019	1
M01006	VEGA,REYNA/JUAN JOSE	CMSSA010486	\$ 10,620.26	15/12/2019	1
M03018	VAZQUEZ,FLORES/JOSE CONCEPCION	CMSSA010486	\$ 5,551.34	15/12/2019	1
M01007	VARGAS,MENDEZ/MA. ELIZABET	CMSSA010486	\$ 10,189.63	15/12/2019	1
M02105	VALDOVINOS,MUNGUIA/MERCED RAMONA	CMSSA010486	\$ 9,118.23	15/12/2019	1
M03021	VALADEZ,RAMIREZ/GRACIELA	CMSSA010486	\$ 5,351.34	15/12/2019	1
M03023	VAZQUEZ,SANDOVALJ. FELIX	CMSSA010486	\$ 5,218.00	15/12/2019	1
M02105	VALDEZ,VICENTI/ISIDRA	CMSSA010486	\$ 9,118.23	15/12/2019	1
M02031	VALDEZ,VELASCO/MARIA ORTENCIA	CMSSA010486	\$ 10,747.72	15/12/2019	1
M02035	VAZQUEZ,VILLEGAS/ZENAIIDA	CMSSA010486	\$ 6,818.35	15/12/2019	1
M03002	VEGA,BARBOSA/GONZALO GERZAIN	CMSSA010486	\$ 9,725.94	15/12/2019	1
M03023	VEGA,LILIA ROSA	CMSSA010486	\$ 5,218.00	15/12/2019	1
M03019	VELAZQUEZ,MAGA&A/JAIME	CMSSA010486	\$ 5,484.67	15/12/2019	1
M01006	SERRATOS,ZEPEDA/AGUSTIN	CMSSA000166	\$ 10,620.26	15/12/2019	1
M02055	VELAZQUEZ,PEREZ/JOSE LUIS	CMSSA010486	\$ 5,890.96	15/12/2019	1
M02083	TAPIA,VALDEZ/PERLA ANTONIETA	CMSSA010486	\$ 5,719.85	15/12/2019	1
M03004	VIZCAINO,RODRIGUEZ/LORENA	CMSSA010486	\$ 6,171.41	15/12/2019	1
M01006	VILLA,TORRES/JOSE WILEALDO	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02031	VUELVAS,ARIAS/ARISTEO	CMSSA010486	\$ 10,747.72	15/12/2019	1
CF41016	YA&EZ,RODRIGUEZ/SILVIA	CMSSA010486	\$ 10,288.84	15/12/2019	1
M02081	ZAMORA,LOPEZ/JOSE JUAN	CMSSA010486	\$ 7,247.60	15/12/2019	1
CF41040	ZAMORA,VIRGEN/RAMON	CMSSA010486	\$ 11,939.68	15/12/2019	1
M02105	ZEPEDA,BAEZ/LAURA NELLY	CMSSA010486	\$ 9,118.23	15/12/2019	1
M02068	ZEPEDA,FLORES/ALDO ARMANDO	CMSSA010486	\$ 2,241.54	15/12/2019	1
M03020	ZEPEDA,PAMPLONA/MA DOLORES	CMSSA010486	\$ 5,418.00	15/12/2019	1
M01006	ZEPEDA,PAMPLONA/VICTOR ANGEL	CMSSA010486	\$ 9,558.23	15/12/2019	1
M02055	ZEPEDA,RODRIGUEZ/GENARO	CMSSA010486	\$ 5,890.96	15/12/2019	1
M03004	VELASCO,PALACIOS/EDGAR	CMSSA010486	\$ 6,188.60	15/12/2019	1
M02105	RUIZ,SOLIS/MA. SANTOS	CMSSA010486	\$ 9,118.23	15/12/2019	1
M02054	ROSALES,CRUZ/DAGOBERTO	CMSSA010486	\$ 5,396.04	15/12/2019	1
M02081	RODRIGUEZ,DURAN/ISRAEL DANIEL	CMSSA010486	\$ 2,999.71	15/12/2019	1
M02105	RODRIGUEZ,GONZALEZ/ANA ZOILA	CMSSA010486	\$ 9,118.23	15/12/2019	1
M03023	RODRIGUEZ,GARCIA/JOSE JUAN	CMSSA010486	\$ 5,218.00	15/12/2019	1
M02035	RODRIGUEZ,GONZALEZ/NINFA ANAHI	CMSSA010486	\$ 6,818.35	15/12/2019	1
M01009	ROMERO,MORENO/CARLOS CESAR	CMSSA010486	\$ 12,014.10	15/12/2019	1
M02105	ROMERO,MONDRAGON/MARTHA	CMSSA010486	\$ 9,118.23	15/12/2019	1
CF41015	ROSAS,PADILLA/FERNANDO	CMSSA010486	\$ 10,609.92	15/12/2019	1
M02105	RODRIGUEZ,RAMIREZ/ARTEMIO	CMSSA010486	\$ 9,118.23	15/12/2019	1
CF41024	ROSALES,SILVA/SILVER GABRIELA	CMSSA010486	\$ 11,081.19	15/12/2019	1
M01006	RUIZ,ALVAREZ/SALVADOR	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02083	TRUJILLO,I&IGUEZ/MA. DE LOURDES	CMSSA010486	\$ 6,818.35	15/12/2019	1
M02073	RUIZ,RADILLO/ROSA KARMINA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02054	TORRES,SOLORIO/GABRIELA GUADALUPE	CMSSA010486	\$ 5,472.04	15/12/2019	1
M01006	SANDOVAL,BERMEJO/FABIOLA CRISTABEL	CMSSA010486	\$ 10,620.26	15/12/2019	1
M03023	SANTILLAN,GUZMAN/MARIA MARSELA	CMSSA010486	\$ 5,218.00	15/12/2019	1
M03024	SANCHEZ,RANGEL/CAROLINA	CMSSA010486	\$ 3,658.07	15/12/2019	1
M02035	DE LOS SANTOS,RIVERA/MA NATIVIDAD	CMSSA010486	\$ 6,818.35	15/12/2019	1
M02112	SANDOVAL,SALGADO/ADRIANA ELIZABETH	CMSSA010486	\$ 8,956.32	15/12/2019	1
M01006	SANCHEZ,VALENCIA/MA. CRISTINA	CMSSA010486	\$ 10,620.26	15/12/2019	1
M03020	SANCHEZ,VAZQUEZ/SONIA IVONNE	CMSSA010486	\$ 4,740.75	15/12/2019	1
M02068	SILVA,GUTIERREZ/ENRIQUE	CMSSA010486	\$ 6,724.64	15/12/2019	1
M01004	SILVA,OCHOA/JAIME	CMSSA010486	\$ 12,310.36	15/12/2019	1
M02035	SOLANO,CERVANTES/ANA GUADALUPE	CMSSA010486	\$ 6,818.35	15/12/2019	1
M03002	SOLANO,GARCIA/JOSE MANUEL	CMSSA010486	\$ 9,725.94	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ARELLANO,BARON/ANA GICELA	CMSSA000166	\$ 10,620.26	15/12/2019	1
M03020	RUA,GUZMAN/ANGELICA	CMSSA010486	\$ 5,418.00	15/12/2019	1
M02112	PELAYO,JIMENEZ/MARIA ALEJANDRA	CMSSA000166	\$ 8,956.32	15/12/2019	1
M03019	ALCARAZ,RODRIGUEZ/JUAN LUIS	CMSSA000166	\$ 5,484.67	15/12/2019	1
M01006	LAGARDA,CANALES/MARIA DE EL ROSARIO	CMSSA000166	\$ 10,620.26	15/12/2019	1
M01011	LOPEZ,LOPEZ/ARMANDO	CMSSA000166	\$ 14,675.02	15/12/2019	1
M02105	LOPEZ,URE&A/ISAAC	CMSSA000166	\$ 9,118.23	15/12/2019	1
M01015	LUCATERO,GALVAN/PETRA	CMSSA000166	\$ 11,130.79	15/12/2019	1
M02107	LUGO,TRUJILLO/SUSANA BELEM	CMSSA000166	\$ 8,822.48	15/12/2019	1
M02031	MARCIAL,CURIEL/NOEMI	CMSSA000166	\$ 10,747.72	15/12/2019	1
CF41055	MARIA,CASTELLANOS/NESTOR ANTONIO	CMSSA000166	\$ 2,939.15	15/12/2019	1
M01009	MARTINEZ,TAPIA/LIZBETH	CMSSA000166	\$ 12,014.10	15/12/2019	1
M02035	MERCADO,LARIOS/IRMA ISABEL DEL CARMEN	CMSSA000166	\$ 6,818.35	15/12/2019	1
M02083	MOLINA,AVALOS/MA. LUISA	CMSSA000166	\$ 6,818.35	15/12/2019	1
M02112	JUAREZ,CRUZ/MARIA	CMSSA000166	\$ 8,956.32	15/12/2019	1
M01009	ORTEGA,BARON/ELVIRA	CMSSA000166	\$ 12,014.10	15/12/2019	1
M01009	JIMENEZ,VENTURA/JORGE	CMSSA000166	\$ 12,014.10	15/12/2019	1
M01006	PEREZ,LARIOS/JUAN CARLOS	CMSSA000166	\$ 10,620.26	15/12/2019	1
M01004	PEREZ,SANTILLAN/JUAN	CMSSA000166	\$ 12,310.36	15/12/2019	1
M02006	PIMENTEL,ALVAREZ/ORALIA DE JESUS	CMSSA000166	\$ 6,403.58	15/12/2019	1
M02090	RAMIREZ,EVARIZ/JORGE RAMON	CMSSA000166	\$ 10,993.00	15/12/2019	1
M02107	RAMIREZ,LARIOS/IRMA EPIFANIA	CMSSA000166	\$ 10,082.83	15/12/2019	1
M03022	RIOS,LOZANO/MELISSA YARAZETH	CMSSA000166	\$ 5,284.67	15/12/2019	1
M02003	RIVERA,RODRIGUEZ/PATRICIA	CMSSA000166	\$ 6,188.60	15/12/2019	1
M01006	RIOS,SOTO/CRISPIN	CMSSA000166	\$ 10,620.26	15/12/2019	1
M01006	DE LA ROSA,CAMPOS/MARIA VICTORIA	CMSSA000166	\$ 10,620.26	15/12/2019	1
CF41013	ROSALES,MU&OZ/SILVIA LORENA	CMSSA000166	\$ 14,891.36	15/12/2019	1
M03004	ROSALES,PALAFX/ABRAHAM	CMSSA000166	\$ 6,188.60	15/12/2019	1
M01006	RUIZ,GUTIERREZ/MA TERESA	CMSSA000166	\$ 10,620.26	15/12/2019	1
M01007	MONROY,GUIZAR/MARIA DOLORES	CMSSA000166	\$ 10,189.63	15/12/2019	1
M02073	DAVALOS,VELASCO/DAVID	CMSSA000166	\$ 5,348.71	15/12/2019	1
M02105	AVILA,ZEPEDA/ALVARO EMMANUEL	CMSSA000125	\$ 9,118.23	15/12/2019	1
M01008	ACEVES,RODRIGUEZ/ROBERTO	CMSSA000166	\$ 11,073.62	15/12/2019	1
M02003	AGUILAR,VARGAS/ELENA	CMSSA000166	\$ 6,188.60	15/12/2019	1
CF41055	CASTILLO,FLORES/ENRIQUE	CMSSA000166	\$ 5,329.05	15/12/2019	1
M03004	CAMPOS,IGLESIAS/SILVIA NASHIELY	CMSSA000166	\$ 6,188.60	15/12/2019	1
M01008	CHAVEZ,MENDOZA/GLORIA ESTHER	CMSSA000166	\$ 11,073.62	15/12/2019	1
M02105	CASTELLANOS,MALDONADO/JUAN	CMSSA000166	\$ 9,118.23	15/12/2019	1
M02081	CHAPULA,TADEO/EDUARDO	CMSSA000166	\$ 7,247.60	15/12/2019	1
M01007	CANO,VENTURA/ARNOLDO	CMSSA000166	\$ 10,189.63	15/12/2019	1
M01008	CASTRO,VIRGEN/ROMINA ESTEFANIA	CMSSA000166	\$ 11,073.62	15/12/2019	1
M03004	CEDE&O,GONZALEZ/JUAN FRANCISCO	CMSSA000166	\$ 6,188.60	15/12/2019	1
M02112	JUAREZ,CRUZ/SOFIA	CMSSA000166	\$ 8,956.32	15/12/2019	1
M02112	COBIAN,VILLASE&OR/MARTHA EUGENIA	CMSSA000166	\$ 8,956.32	15/12/2019	1
M02112	AVALOS,SOLIS/MA GUADALUPE	CMSSA000166	\$ 8,956.32	15/12/2019	1
M02105	ESPIRITU,MADRIGAL/RAFAELA	CMSSA000166	\$ 9,118.23	15/12/2019	1
M02083	GALVEZ,GARCIA/MARCELA	CMSSA000166	\$ 6,818.35	15/12/2019	1
CF41058	GARCIA,NARANJO/JORGE	CMSSA000166	\$ 6,916.19	15/12/2019	1
M03023	GARCIA,VAZQUEZ/MARIA GUADALUPE	CMSSA000166	\$ 5,218.00	15/12/2019	1
M01006	GONZALEZ,ALATORRE/MARIA DEL REFUGIO	CMSSA000166	\$ 10,620.26	15/12/2019	1
M02035	GONZALEZ,GONZALEZ/IRVIN RAUL	CMSSA000166	\$ 6,818.35	15/12/2019	1
M02105	GUZMAN,FIGUEROA/NORMA ANGELICA	CMSSA000166	\$ 9,118.23	15/12/2019	1
M02035	HERNANDEZ,MENDOZA/VERONICA	CMSSA000166	\$ 6,818.35	15/12/2019	1
M01004	HERRERA,NU&EZ/ULISES CALEB	CMSSA000166	\$ 12,310.36	15/12/2019	1
M02107	HERNANDEZ,VARGAS/CLARA SOLEDAD	CMSSA000166	\$ 10,082.83	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	HUERTA, EVANGELISTA/ALFREDO	CMSSA000166	\$ 12,014.10	15/12/2019	1
M02081	JARAMILLO, CANO/GISELA	CMSSA000166	\$ 7,247.60	15/12/2019	1
M02058	CORTES, BAZAN/LILIANA	CMSSA000166	\$ 5,890.96	15/12/2019	1
M02074	LOPEZ, RODRIGUEZ/MARIA GUADALUPE	CMSSA000125	\$ 6,403.58	15/12/2019	1
M02107	JUAREZ, LOPEZ/ISAAC EMMANUEL	CMSSA000125	\$ 4,229.19	15/12/2019	1
M02107	JUAREZ, ZENIL/LAURA	CMSSA000125	\$ 10,082.83	15/12/2019	1
M02105	LARIOS, BELTRAN/OSCAR ISRAEL	CMSSA000125	\$ 4,559.08	15/12/2019	1
M02105	LARIOS, CENTENO/IVAN RAMSES	CMSSA000125	\$ 8,636.99	15/12/2019	1
M02105	LARIOS, LOPEZ/CELSA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02035	LARIOS, LARIOS/LAURA ELENA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01004	LIMA, PINEDA/NEREY	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	LOPEZ, AGUIRRE/LUIS ALBERTO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02107	LOPEZ, DIEGO/MIGUEL ANGEL	CMSSA000125	\$ 10,082.83	15/12/2019	1
M02035	LOPEZ, HERNANDEZ/MA EDUWIGES	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01004	LOPEZ, MALDONADO/ETELBERTO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02107	GUTIERREZ, ANDRADE/ZENAI DA	CMSSA000125	\$ 10,082.83	15/12/2019	1
M03020	LOPEZ, ROMERO/EFRAIN HORACIO	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02107	JIMENEZ, ROJAS/MA. CARMEN	CMSSA000125	\$ 10,082.83	15/12/2019	1
M03023	LOPEZ, RAMIREZ/ROGELIO	CMSSA000125	\$ 5,218.00	15/12/2019	1
M02107	LOPEZ, VELAZQUEZ/JULIO CESAR	CMSSA000125	\$ 10,082.83	15/12/2019	1
M01010	LUNA, MARTINEZ/JAIME SALVADOR	CMSSA000125	\$ 12,791.30	15/12/2019	1
M02031	MALAGON, BEDOY/YESENIA ANAHI	CMSSA000125	\$ 4,508.08	15/12/2019	1
M03020	MAGALLON, CARDENAS/MARIA DE LOURDES	CMSSA000125	\$ 5,418.00	15/12/2019	1
M03020	MACIAS, CALLEROS/MIGUEL	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02035	MADRUE&O, DAVILA/MARIA LETICIA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02107	MADRUE&O, DAVILA/MARTHA ALICIA	CMSSA000125	\$ 10,082.83	15/12/2019	1
M01004	MARENTES, ETIENNE/JOSE JORGE	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02083	MANCILLA, FLORES/TEODORO ISRAEL	CMSSA000125	\$ 4,419.62	15/12/2019	1
M03020	MARTINEZ, HERNANDEZ/YOLANDA	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02105	LOPEZ, MORALES/MARINA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02107	HERNANDEZ, LOMELI/MARTHA ALICIA	CMSSA000125	\$ 10,082.83	15/12/2019	1
M02085	ARIAS, RODRIGUEZ/FABIOLA BERENICE	CMSSA000125	\$ 3,059.73	15/12/2019	1
M03020	GUDI&O, CORDOVA/JOSE LUIS	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02105	GUTIERREZ, MACIAS/ELIZABETH	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02035	GUERRERO, PADILLA/MA. TERESA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01010	GUDI&O, QUIROZ/MARTIN	CMSSA000125	\$ 12,791.30	15/12/2019	1
M02047	GUTIERREZ, VEGA/BERTHA ALICIA	CMSSA000125	\$ 5,371.46	15/12/2019	1
M03023	GUTIERREZ, VERDUZCO/LUIS NORBERTO	CMSSA000125	\$ 5,218.00	15/12/2019	1
M01004	HERNANDEZ, ARREOLA/DANIEL	CMSSA000125	\$ 12,310.36	15/12/2019	1
M03005	HERNANDEZ, CAMACHO/FELIPE	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02034	HERRERA, CHACON/MARTHA LETICIA	CMSSA000125	\$ 7,523.88	15/12/2019	1
M02034	HERNANDEZ, FIGUEROA/LAURA ELVIRA	CMSSA000125	\$ 7,523.88	15/12/2019	1
M02107	JUAREZ, GRANADOS/FRANCISCA	CMSSA000125	\$ 10,082.83	15/12/2019	1
M02047	HERRERA, JUAREZ/MARIA ELENA	CMSSA000125	\$ 5,371.46	15/12/2019	1
M01004	JOYA, CERVERA/RAUL EDGARDO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02035	HEREDIA, MEDINA/FABIOLA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01004	HERNANDEZ, VILLASE&OR/ANTONIO	CMSSA000125	\$ 12,036.80	15/12/2019	1
M02006	HERNANDEZ, ZAMORA/PEDRO IGNACIO	CMSSA000125	\$ 6,403.58	15/12/2019	1
M02107	HILERIO, LOPEZ/ANGEL GABRIEL	CMSSA000125	\$ 10,082.83	15/12/2019	1
M03020	HOYOS, AGUILERA/EFRAIN	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02081	HOYOS, AGUILERA/IRENE LETICIA	CMSSA000125	\$ 7,247.60	15/12/2019	1
M01004	ISAIS, CARDENAS/MARIO ALFREDO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	IBA&EZ, LOPEZ/MACLOVIO FERNANDO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	ISUNZA, TORRES/ANGELICA MARIA	CMSSA000125	\$ 12,241.98	15/12/2019	1
M02105	JACOBO, BRICE&O/MARTHA ALICIA	CMSSA000125	\$ 9,118.23	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	JIMENEZ,OCHOA/ULISES MOISES	CMSSA000125	\$ 6,385.79	15/12/2019	1
M01006	MACEDO,OLIVARES/JESUS MIGUEL ANGEL	CMSSA000125	\$ 10,620.26	15/12/2019	1
M02105	HERNANDEZ,GASPAR/MA EUGENIA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M01010	OCHOA,GOMEZ/RAUL	CMSSA000125	\$ 12,791.30	15/12/2019	1
M03020	MARTINEZ,MONTA&O/VERONICA ALEJANDRA	CMSSA000125	\$ 5,418.00	15/12/2019	1
CF41087	MUNDO,SOTO/CARITINA	CMSSA000125	\$ 10,984.04	15/12/2019	1
M03024	MUNGUIA,SILVA/LUIS OMAR	CMSSA000125	\$ 4,983.04	15/12/2019	1
M01010	NARANJO,CHAVEZ/JULIO CESAR	CMSSA000125	\$ 12,791.30	15/12/2019	1
M03005	NAVARRO,IRMA	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02034	NAVARRO,RAMIREZ/MARIA ALIDA	CMSSA000125	\$ 7,523.88	15/12/2019	1
M01004	OLACHEA,MARTINEZ/PABLO ALFONSO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M03023	OCEGUEDA,LOPEZ/JOSE ALFREDO	CMSSA000125	\$ 5,218.00	15/12/2019	1
M01004	ORTIGOZA,GARZA/EDUARDO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01006	ORTIZ,TREJO/JOSE LUIS	CMSSA000125	\$ 10,620.26	15/12/2019	1
M01004	ORTIZ,TEJEDA/TERESA DE JESUS	CMSSA000125	\$ 8,104.31	15/12/2019	1
M03020	MURGUIA,ORNELAS/JUAN GABRIEL	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02001	OCHOA,CORONA/MARTHA GRISELDA	CMSSA000125	\$ 9,725.94	15/12/2019	1
M01010	MURGUIA,MESINA/PEDRO ARMANDO	CMSSA000125	\$ 12,791.30	15/12/2019	1
M02035	OSORIO,RUELAS/IRMA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02081	OCHOA,ROSALES/VICENTE	CMSSA000125	\$ 7,247.60	15/12/2019	1
M02107	OROZCO,RUIZ/VERONICA	CMSSA000125	\$ 10,082.83	15/12/2019	1
M03023	OSORIO,SANCHEZ/JOSE MARTIN	CMSSA000125	\$ 5,218.00	15/12/2019	1
M01004	PADILLA,BALLESTEROS/DAVID	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02105	PADILLA,GASPAR/CESAR	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02035	PARTIDA,HARO/EDUVIGES	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01004	PALAFOX,LEDEZMA/RAMONA GABRIELA	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	PANIAGUA,MORALES/RAMON	CMSSA000125	\$ 12,310.36	15/12/2019	1
M03005	PARRA,ROLON/JESUS GILBERTO	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02081	PERALES,FRANCO/JUAN DIEGO	CMSSA000125	\$ 7,126.80	15/12/2019	1
CF34263	CASTRO,RODRIGUEZ/SARA CATALINA	CMSSA010474	\$ 33,463.40	15/12/2019	1
M01004	OCHOA,CHAVEZ/CARLOS ROBERTO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	MEDINA,SANDOVAL/JAVIER	CMSSA000125	\$ 12,241.98	15/12/2019	1
M02107	GUTIERREZ,ANDRADE/SARA DEL ROCIO	CMSSA000125	\$ 10,054.82	15/12/2019	1
M03022	MAGA&A,PRECIADO/MA TERESA	CMSSA000125	\$ 5,284.67	15/12/2019	1
M03022	MARTINEZ,ROMERO/FRANCISCO JAVIER	CMSSA000125	\$ 5,284.67	15/12/2019	1
M02006	MACHUCA,TEJEDA/HECTOR JOEL	CMSSA000125	\$ 6,403.58	15/12/2019	1
M01004	MACEDO,TORRES/MARIO ARMANDO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	MAGA&A,URZUA/JOSE ADALBERTO	CMSSA000125	\$ 12,207.79	15/12/2019	1
M01006	MARTINEZ,VERDUZCO/ALEJANDRO	CMSSA000125	\$ 6,215.79	15/12/2019	1
M03005	MALDONADO,VERDUZCO/CARLOS	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02107	MARTINEZ,ZAMORA/ANA BERTHA	CMSSA000125	\$ 10,082.83	15/12/2019	1
M03022	MEJIA,CONZUELO/MARLENE ALEJANDRA	CMSSA000125	\$ 5,284.67	15/12/2019	1
M03005	MEDINA,GARCIA/ANDRES NETZAHUALCOYOTL	CMSSA000125	\$ 5,304.14	15/12/2019	1
M01004	MURILLO,RINCON/PEDRO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01011	MENDOZA,RUIZ/ANTONIO	CMSSA000125	\$ 14,675.02	15/12/2019	1
M01004	MARTIN DEL CAMPO,MADARIAGA/EMMANUEL	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02048	MICHEL,AGUAYO/NANCY JAQUELINE	CMSSA000125	\$ 5,333.85	15/12/2019	1
M03019	MILANEZ,REYNA/CLAUDIA	CMSSA000125	\$ 5,484.67	15/12/2019	1
M03018	MORENO,AGUILAR/ELEAZAR	CMSSA000125	\$ 5,551.34	15/12/2019	1
M03021	MORAN,BLANCO/DOMINGO	CMSSA000125	\$ 5,351.34	15/12/2019	1
M02107	MORFIN,BARAJAS/MA. GUADALUPE	CMSSA000125	\$ 10,082.83	15/12/2019	1
M01010	MORALES,BLAKE/HEBERTO ALFREDO	CMSSA000125	\$ 12,791.30	15/12/2019	1
M01010	MOCTEZUMA,HERNANDEZ/SILVIA LORENA	CMSSA000125	\$ 12,791.30	15/12/2019	1
M01004	DE LA MORA,MACIAS/RAFAEL	CMSSA000125	\$ 12,310.36	15/12/2019	1
M03022	MOJARRO,OSORIO/TANIA LIZETH	CMSSA000125	\$ 5,284.67	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41007	MOSQUEDA,RAMIREZ/ANA ROSA	CMSSA000125	\$ 16,242.50	15/12/2019	1
M03024	MONTA&O,RICO/GONZALO	CMSSA000125	\$ 5,184.67	15/12/2019	1
M02085	MOLINA,SOLORZANO/ALMA LORENA	CMSSA000125	\$ 6,595.80	15/12/2019	1
M03020	MESINA,GONZALEZ/FRANCISCO	CMSSA000125	\$ 5,418.00	15/12/2019	1
M03019	CEJA,CAMPOS/ROSA	CMSSA000125	\$ 5,484.67	15/12/2019	1
M02035	CASTILLO,LEON/VIVIANA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01004	CHAVOYA,MORENO/IGNACIO ALBERTO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02107	CASILLAS,MALDONADO/MA. DE JESUS	CMSSA000125	\$ 10,082.83	15/12/2019	1
M01011	CASTELLANOS,MORFIN/JUANA DE LA LUZ	CMSSA000125	\$ 14,675.02	15/12/2019	1
M02088	CARRILLO,OROZCO/ZOILA NOHEMI	CMSSA000125	\$ 10,189.63	15/12/2019	1
M02107	CAMPOS,RODRIGUEZ/ELBA	CMSSA000125	\$ 10,082.83	15/12/2019	1
M01004	CASTELLANOS,REYES/JULISSA	CMSSA000125	\$ 10,258.63	15/12/2019	1
M02105	CASTILLO,TOSCANO/EDNA GUILLERMINA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M03012	CAMPOS,VAZQUEZ/ROGELIO	CMSSA000125	\$ 2,243.49	15/12/2019	1
M02057	CERNAS,ANAYA/MIRTEA ELIZABETH	CMSSA000125	\$ 6,051.50	15/12/2019	1
M03023	CEBALLOS,BARRIOS/CLAUDIA	CMSSA000125	\$ 5,218.00	15/12/2019	1
M01004	GUDI&O,CORDOVA/GUSTAVO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02105	CERVANTES,CHAVEZ/GRACIELA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02031	CASTRO,CORNEJO/MARIA DE LOS ANGELES	CMSSA000125	\$ 10,747.72	15/12/2019	1
M02105	CERNAS,HERNANDEZ/MA. GUADALUPE	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02105	CEDILLO,MONTA&O/JOSE GUADALUPE	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02006	CEDILLO,NAKAY/VICTOR JESUS	CMSSA000125	\$ 6,403.58	15/12/2019	1
M02105	CISNEROS,SALAZAR/LIVIA YADIRA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02105	CONTRERAS,AGUILAR/ERENDIRA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M01011	CONTRERAS,AGUI&AGA/JUAN	CMSSA000125	\$ 13,248.27	15/12/2019	1
M03020	CONTRERAS,GUTIERREZ/FATIMA PAULINA	CMSSA000125	\$ 2,046.80	15/12/2019	1
M02105	CORTES,MARQUEZ/MANUELA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02035	COVARRUBIAS,SOTELO/MA. GUADALUPE	CMSSA000125	\$ 6,818.35	15/12/2019	1
M03023	CONTRERAS,SANCHEZ/NICOLAS	CMSSA000125	\$ 3,880.89	15/12/2019	1
M03023	CRUZ,ANGUIANO/ALEJANDRINA	CMSSA000125	\$ 5,218.00	15/12/2019	1
M02035	CEBALLOS,BARBOSA/ROSA ELVA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M03020	BRAMBILA,VELASCO/LUIS ALBERTO	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02074	ANGUIANO,ALCALA/MARIO	CMSSA000125	\$ 6,403.58	15/12/2019	1
M02015	ANGUIANO,ALCALA/MARISA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M01004	AHUMADA,MEDINA/ALBERTO JAVIER	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02031	ANGUIANO,MORENO/NORA MARIA	CMSSA000125	\$ 10,747.72	15/12/2019	1
M02031	ANGUIANO,PITA/ANGELA	CMSSA000125	\$ 10,688.02	15/12/2019	1
M02081	AGUILA,SANTA CRUZ/MA DE JESUS	CMSSA000125	\$ 7,247.60	15/12/2019	1
M03023	AGUILA,SANTACRUZ/MARIO	CMSSA000125	\$ 5,218.00	15/12/2019	1
M03020	AGUILAR,ZARAGOZA/ALMA ROSA	CMSSA000125	\$ 5,418.00	15/12/2019	1
M03024	BARAJAS,BARRIOS/RENE ADRIAN	CMSSA000125	\$ 4,738.22	15/12/2019	1
M02074	BAZAN,GALLARDO/PATRICIA	CMSSA000125	\$ 6,403.58	15/12/2019	1
M03011	BAUTISTA,MACIAS/ROMAN	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02107	CAMPOS,LLERENAS/MERCEDES	CMSSA000125	\$ 10,082.83	15/12/2019	1
M01010	BAYARDO,TORTOLERO/ROSALINDA	CMSSA000125	\$ 4,832.27	15/12/2019	1
M02105	CASTELLANOS,FLORES/MA. DOLORES	CMSSA000125	\$ 9,118.23	15/12/2019	1
M03018	BALTAZAR,ZAMORA/NORMA HELIDA	CMSSA000125	\$ 3,238.28	15/12/2019	1
M02107	BETANCOURT,BENITEZ/EDGAR JAEL	CMSSA000125	\$ 10,082.83	15/12/2019	1
M01004	BRISE&O,GOMEZ/XOCHITL GABRIELA	CMSSA000125	\$ 12,310.36	15/12/2019	1
M03023	BIVIANO,MENDEZ/BERNAVE	CMSSA000125	\$ 5,218.00	15/12/2019	1
M02105	BRICE&O,NAPOLLES/ELENA DE LA CRUZ	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02110	CARDENAS,AHUMADA/CARMEN ALICIA	CMSSA000125	\$ 8,612.50	15/12/2019	1
M01004	CAMARGO,CASIAN/GUILLERMO CUDBERTO	CMSSA000125	\$ 9,232.77	15/12/2019	1
M01010	CALDERON,CUELLAR/LUIS TONATIUH	CMSSA000125	\$ 12,791.30	15/12/2019	1
M02035	CARDENAS,CARRASCO/MA. LORENA	CMSSA000125	\$ 6,818.35	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CHAVEZ,CHAVEZ/NORMA GABRIELA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01004	CASILLAS,CAZARES/ANTONIO	CMSSA000125	\$ 12,276.17	15/12/2019	1
M01004	CRUZ,TORRES/JOSE ANGEL	CMSSA000125	\$ 12,139.37	15/12/2019	1
M03020	BARAJAS,RAMOS/IRENE	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02107	GIRON,AVALOS/MIRNA ARGELIA	CMSSA000125	\$ 10,082.83	15/12/2019	1
M02095	DE LA CRUZ,GUERRERO/BERTHA ALICIA	CMSSA000125	\$ 6,345.00	15/12/2019	1
M02031	GALVAN,FLORES/MA. EUGENIA	CMSSA000125	\$ 10,747.72	15/12/2019	1
M02001	GARCIA,GODINEZ/ALMA LORENA	CMSSA000125	\$ 9,725.94	15/12/2019	1
M03024	GARCIA,LLERENAS/VICENTE	CMSSA000125	\$ 5,184.67	15/12/2019	1
M03020	GALINDO,MATIAS/MA JOSEFINA	CMSSA000125	\$ 5,418.00	15/12/2019	1
M01004	GARCIA,MARTINEZ/RAFAEL	CMSSA000125	\$ 11,079.32	15/12/2019	1
M02049	GARIBAY,MENDOZA/RUBEN	CMSSA000125	\$ 8,395.47	15/12/2019	1
M03019	GARCIA,SOTO/GLORIA ALICIA	CMSSA000125	\$ 5,484.67	15/12/2019	1
M03020	GARCIA,SANTIAGO/JAVIER	CMSSA000125	\$ 5,387.91	15/12/2019	1
M03024	GAMEZ,SALMON/KARLA FERNANDA	CMSSA000125	\$ 5,184.67	15/12/2019	1
M02031	GARIBAY,TINOCO/DINA LORENA	CMSSA000125	\$ 10,747.72	15/12/2019	1
M03022	GARCIA,ARAMBULA/SANDRA IVONNE	CMSSA000125	\$ 5,284.67	15/12/2019	1
M02105	GARIBAY,ZAVALA/LUIS RENE	CMSSA000125	\$ 9,118.23	15/12/2019	1
M03019	GALLARDO,ANGUIANO/ROSALVA	CMSSA000125	\$ 5,484.67	15/12/2019	1
M02088	GOMEZ,AVALOS/GUILLERMO	CMSSA000125	\$ 10,189.63	15/12/2019	1
M02035	GONZALEZ,BERNABE/SELENE ALEJANDRA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M03004	GONZALEZ,CORTES/MARIA DEL SOCORRO	CMSSA000125	\$ 6,188.60	15/12/2019	1
M02107	GONZALEZ,FLORES/DULCE MARIA	CMSSA000125	\$ 10,082.83	15/12/2019	1
M02105	GOMEZ,GARCIA/JOSE LUIS	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02107	GONZALEZ,MONTA&O/MARIA DEL CARMEN	CMSSA000125	\$ 10,026.82	15/12/2019	1
M02035	GODINEZ,MARTINEZ/KARLA FABIOLA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01006	GONZALEZ,PIEDRA/IRMA LETICIA	CMSSA000125	\$ 10,620.26	15/12/2019	1
M02035	GONZALEZ,RAMIREZ/BLANCA ESTELA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02047	GONZALEZ,RAMIREZ/ELENA	CMSSA000125	\$ 5,371.46	15/12/2019	1
M02107	GONZALEZ,VERDUZCO/VERONICA	CMSSA000125	\$ 10,082.83	15/12/2019	1
M01010	GUTIERREZ,ANGUIANO/FRANCISCO FERNANDO	CMSSA000125	\$ 12,791.30	15/12/2019	1
M01010	GARCIA,VILLEGAS/JAVIER MELECIO	CMSSA000125	\$ 12,791.30	15/12/2019	1
M01011	ESPINOZA,GOMEZ/FRANCISCO	CMSSA000125	\$ 14,675.02	15/12/2019	1
M02001	REYES,BOLA&OS/JUAN JOSE	CMSSA010486	\$ 9,725.94	15/12/2019	1
M02105	CUEVAS,VALDERRAMA/MARIA ELSA GUADALUPE	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02107	DELGADO,AMEZCUA/MIGUEL ANGEL	CMSSA000125	\$ 10,082.83	15/12/2019	1
M02047	DELGADO,LUNA/MA.GUADALUPE	CMSSA000125	\$ 2,700.65	15/12/2019	1
M03020	DELGADILLO,MARTINEZ/MARIA LORENA	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02034	DELGADO,ZERME&O/LORENA	CMSSA000125	\$ 7,523.88	15/12/2019	1
M02034	DIAZ,GUZMAN/LAURA MARIA	CMSSA000125	\$ 7,523.88	15/12/2019	1
M02036	DIAZ,ZAMORA/SOCORRO MARGARITA	CMSSA000125	\$ 5,899.23	15/12/2019	1
M03011	DOZAL,CASTELLANOS/GABRIELA	CMSSA000125	\$ 5,348.71	15/12/2019	1
M02105	DUE&AS,LOPEZ/ALMA DELIA	CMSSA000125	\$ 9,092.90	15/12/2019	1
M01004	DURAN,RUBIO/ARMANDO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M03020	GARCIA,CHAVARIN/JOSE	CMSSA000125	\$ 4,063.50	15/12/2019	1
M02105	ESPINOZA,CARDENAS/MARTHA LORENA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M03019	CRUZ,OLVERA/J JESUS	CMSSA000125	\$ 5,484.67	15/12/2019	1
M01004	ENRIQUEZ,MALDONADO/MARIA AMPARO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	ENRIQUEZ,VEGA/JESUS JAIME	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02107	FABELA,COGHLAN/MA GUADALUPE	CMSSA000125	\$ 10,082.83	15/12/2019	1
M03023	FAJARDO,VIZCAINO/MARCO VINICIO	CMSSA000125	\$ 5,218.00	15/12/2019	1
M01011	FERRAEZ,HERNANDEZ/JULIO CESAR	CMSSA000125	\$ 14,675.02	15/12/2019	1
M02035	FIGUEROA,ALVARADO/MARICELA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01004	FLORES,BARRERA/CUITLAHUAC	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	FLORES,BARRAGAN/FRANCISCO	CMSSA000125	\$ 8,001.73	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	FLORES,CHAVEZ/SILVIA ELENA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01004	FLORES,GARCIA/RODOLFO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01011	FLORES,SALAZAR/JORGE ALEJANDRO	CMSSA000125	\$ 14,675.02	15/12/2019	1
M01004	FUENTES,MARTINEZ/ALFONSO BERNARDINO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M03012	ECHEVERRIA,DOMINGUEZ/FEDERICO	CMSSA000125	\$ 5,348.71	15/12/2019	1
M03018	GARIBAY,MENDOZA/JESUS JAVIER	CMSSA010474	\$ 5,551.34	15/12/2019	1
M03023	DENIZ,VARGAS/OSCAR	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03019	DIAZ,FIGUEROA/MA DE LA PAZ	CMSSA010474	\$ 5,484.67	15/12/2019	1
M02112	DIAZ,HERNANDEZ/DARIO ALFONSO	CMSSA010474	\$ 8,956.32	15/12/2019	1
M03019	DIAZ,MARTINEZ/FRANCISCA	CMSSA010474	\$ 5,484.67	15/12/2019	1
M03022	ESTRADA,GUEDEA/CARLOS ARMANDO	CMSSA010474	\$ 2,451.51	15/12/2019	1
M03019	FLETES,GUDI&O/ROSA MARIA	CMSSA010474	\$ 5,484.67	15/12/2019	1
M02110	FLETES,HERNANDEZ/LAURA VERONICA	CMSSA010474	\$ 8,612.50	15/12/2019	1
M03024	FLORIANO,DAVALOS/JOEL	CMSSA010474	\$ 5,184.67	15/12/2019	1
M02057	FUENTES,VELASCO/MA. DEL REFUGIO	CMSSA010474	\$ 6,051.50	15/12/2019	1
M03021	GASPAR,BARRIOS/JOSE MAURICIO	CMSSA010474	\$ 5,351.34	15/12/2019	1
M03020	GARCIA,/ENRIQUE	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03020	ALDANA,FUENTES/RUBEN ENRIQUE	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03021	GARCIA,GAMBOA/FRANCISCO DANIEL	CMSSA010474	\$ 5,336.47	15/12/2019	1
M03019	COVARRUBIAS,ZAMORA/ANA BERTHA	CMSSA010474	\$ 2,544.28	15/12/2019	1
CF41075	GARCIA,NAVA/ALEJANDRO	CMSSA010474	\$ 8,514.67	15/12/2019	1
M03023	GARCIA,RAMIREZ/JAVIER	CMSSA010474	\$ 5,218.00	15/12/2019	1
CF41016	GAYTAN,SANDOVAL/GUSTAVO	CMSSA010474	\$ 10,288.84	15/12/2019	1
M03020	GAITAN,DEL TORO/EDWARD ANTONIO	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03019	GILETA,OROZCO/ALEJANDRO	CMSSA010474	\$ 5,484.67	15/12/2019	1
M03018	GONZALEZ,RUVALCABA/GLORIA LETICIA	CMSSA010474	\$ 5,551.34	15/12/2019	1
M03019	GONZALEZ,VILLALOBOS/GUILLERMO ALBERTO	CMSSA010474	\$ 5,484.67	15/12/2019	1
M03025	GONZALEZ,VALDOVINOS/JOSE DE JESUS	CMSSA010474	\$ 4,936.69	15/12/2019	1
M03020	GONZALEZ,VALDOVINOS/YONATAN ESAU	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03023	GUTIERREZ,ALCALA/VIRGINIA	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03019	GUZMAN,GALLEGOS/GONZALO	CMSSA010474	\$ 5,484.67	15/12/2019	1
M03004	GARCIA,FIERROS/CLAUDIA NUNILA	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03019	CALVA,ANGUIANO/MIGUEL ARMANDO	CMSSA010474	\$ 5,484.67	15/12/2019	1
M01006	ROSALES,AVALOS/J. GUADALUPE	CMSSA010486	\$ 9,027.22	15/12/2019	1
M03019	AVALOS,SOLIS/GLENDA MARGARITA	CMSSA010474	\$ 5,012.38	15/12/2019	1
M03024	ARELLANO,DAVALOS/MIGUEL ANGEL	CMSSA010474	\$ 5,184.67	15/12/2019	1
M03020	ARREOLA,VILLANUEVA/ELIA VERENICE	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03020	AVILA,MENDOZA/IGNACIO	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03022	ARIAS,ROBLEDO/MARCOS ANTONIO	CMSSA010474	\$ 5,284.67	15/12/2019	1
M03020	BARAJAS,FUENTES/GUILLERMO	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03022	BARAJAS,GARCIA/DANIELA	CMSSA010474	\$ 5,284.67	15/12/2019	1
M01009	BARON,NAVARRO/CELESTINO	CMSSA010474	\$ 12,014.10	15/12/2019	1
CF41015	BARRAGAN,ORNELAS/GLORIA ESTHER	CMSSA010474	\$ 10,609.92	15/12/2019	1
M02105	BRIZUELA,BAUTISTA/MARTHA	CMSSA010474	\$ 9,118.23	15/12/2019	1
M03022	DELGADO,VELAZQUEZ/ANA MARIA	CMSSA010474	\$ 5,211.27	15/12/2019	1
M03004	BUENROSTRO,MARISCAL/AURELIO	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03021	CRUZ,SALAZAR/JAIME	CMSSA010474	\$ 5,351.34	15/12/2019	1
M03023	CASTILLO,FLORES/HECTOR	CMSSA010474	\$ 5,189.02	15/12/2019	1
M03022	CHAVEZ,URZUA/MARTHA ROSALINA	CMSSA010474	\$ 2,216.63	15/12/2019	1
M03019	CHAVIRA,VELASCO/BEATRIZ	CMSSA010474	\$ 5,484.67	15/12/2019	1
M03018	CARDENAS,VENEGAS/GABRIEL	CMSSA010474	\$ 5,551.34	15/12/2019	1
M03023	CANO,VEGA/LILIA ANGELICA	CMSSA010474	\$ 2,188.67	15/12/2019	1
M02107	CERNAS,RODRIGUEZ/BERTHA	CMSSA010474	\$ 10,082.83	15/12/2019	1
M03020	CONTRERAS,ALVAREZ/MARTHA ELENA	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03023	CORTES,BAZAN/ADRIANA	CMSSA010474	\$ 2,420.58	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CORDOVA,DELGADO/ITZEL MARLENY	CMSSA010474	\$ 5,151.34	15/12/2019	1
M03023	CONTRERAS,JIMENEZ/TOMAS	CMSSA010474	\$ 4,783.17	15/12/2019	1
M03023	CORDOVA,RODRIGUEZ/JUAN	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03021	HERRERA,LUZ/ENDELISA	CMSSA010474	\$ 5,351.34	15/12/2019	1
M03005	BRICE&O,SOLANO/MARIA NATIVIDAD	CMSSA010474	\$ 5,348.71	15/12/2019	1
M03019	RAMIREZ,CORTES/ANA LETICIA	CMSSA010474	\$ 5,484.67	15/12/2019	1
M03019	GUZMAN,ORTEGA/HILDA YOLANDA	CMSSA010474	\$ 5,484.67	15/12/2019	1
M03025	PADILLA,MARTINEZ/BRENDA NATALY	CMSSA010474	\$ 2,389.65	15/12/2019	1
CF40003	PADILLA,MARTINEZ/DAVID ALEJANDRO	CMSSA010474	\$ 5,942.63	15/12/2019	1
CF40002	PADILLA,URIBE/ALFREDO DE JESUS	CMSSA010474	\$ 1,316.95	15/12/2019	1
M03022	PRECIADO,ALCARAZ/ANGELICA	CMSSA010474	\$ 5,284.67	15/12/2019	1
M03004	PELAYO,CORDOVA/ELIZABETH	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03018	PEDRAZA,FLORES/MA. DEL CARMEN	CMSSA010474	\$ 5,551.34	15/12/2019	1
M02112	PEREGRINA,LARIOS/YANIRA AYDEE	CMSSA010474	\$ 8,956.32	15/12/2019	1
M03022	PEDRAZA,ROSALLES/CLAUDIA ALEJANDRA	CMSSA010474	\$ 2,216.63	15/12/2019	1
M03023	PEREZ,DE LA ROSA/MARIA FRANCISCA	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03023	PIMENTEL,TORRES/ROCIO	CMSSA010474	\$ 5,218.00	15/12/2019	1
M02058	OSORIO,SANCHEZ/LAURA GUADALUPE	CMSSA010474	\$ 5,890.96	15/12/2019	1
M02049	QUEVEDO,GORDON/NANCY HERMELINDA	CMSSA010474	\$ 8,395.47	15/12/2019	1
M03005	OSORIO,SANCHEZ/JESUS RAFAEL	CMSSA010474	\$ 5,348.71	15/12/2019	1
M01004	RANGEL,GONZALEZ/ROBERTO	CMSSA010474	\$ 12,310.36	15/12/2019	1
CF41025	RAMIREZ,HERNANDEZ/MAYRA PATRICIA	CMSSA010474	\$ 11,498.04	15/12/2019	1
M03004	RAMIREZ,MONTA&O/ESTEPHANIA LIZETH	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03021	RAMIREZ,PIMENTEL/CAROL IVONNE	CMSSA010474	\$ 4,905.40	15/12/2019	1
M03022	REYNOSO,SUAREZ/DANIEL	CMSSA010474	\$ 5,284.67	15/12/2019	1
M03023	ROLON,ESPINOZA/MARLEN	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03025	RODRIGUEZ,I&IGUEZ/FRANCISCO JAVIER	CMSSA010474	\$ 5,151.34	15/12/2019	1
M03021	ROQUE,MACHADO/EDUARDO	CMSSA010474	\$ 5,351.34	15/12/2019	1
M03023	RODRIGUEZ,PRECIADO/MA DEL REFUGIO	CMSSA010474	\$ 3,928.00	15/12/2019	1
CF41060	ROSALLES,TORRES/JUAN JOSE	CMSSA010474	\$ 4,197.90	15/12/2019	1
M03020	ROMERO,VELAZQUEZ/SALVADOR	CMSSA010474	\$ 4,951.46	15/12/2019	1
M03019	RUBALCAVA,MENDOZA/AMPARO	CMSSA010474	\$ 5,484.67	15/12/2019	1
M03023	PONCE,ROJAS/ALBERTO	CMSSA010474	\$ 5,218.00	15/12/2019	1
M01009	MEILLON,CHAZARO/GUSTAVO ARTURO	CMSSA010474	\$ 10,979.56	15/12/2019	1
CF34263	VAZQUEZ,SANDOVAL/BRENDA GISEL	CMSSA010474	\$ 33,463.40	15/12/2019	1
M03020	JIMENEZ,GONZALEZ/LUIS EDUARDO	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03004	KLEIMAN,TRUJILLO/ANA JULENY	CMSSA010474	\$ 5,672.89	15/12/2019	1
M03022	LAM,/ALEJANDRO	CMSSA010474	\$ 701.69	15/12/2019	1
M03004	LEAL,MEDINA/ADOLFO ENRIQUE	CMSSA010474	\$ 6,188.60	15/12/2019	1
M03021	LEPE,VAZQUEZ/ANA LILIA	CMSSA010474	\$ 5,351.34	15/12/2019	1
M03023	LOPEZ,CARVAJAL/IRENE	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03023	LOPEZ,GARCIA/SERGIO HUMBERTO	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03021	MARISCAL,AGUILAR/JOSE FERNANDO	CMSSA010474	\$ 2,482.43	15/12/2019	1
M03020	MARQUEZ,GONZALEZ/BERTHA GUADALUPE	CMSSA010474	\$ 5,418.00	15/12/2019	1
CF41038	MARTINEZ,HUERTA/MARIA DE JESUS	CMSSA010474	\$ 5,899.00	15/12/2019	1
M03020	OCHOA,VARGAS/GRISELDA	CMSSA010474	\$ 5,418.00	15/12/2019	1
M02112	MARQUEZ,POLANCO/DILVA DOLORES	CMSSA010474	\$ 8,956.32	15/12/2019	1
M03020	HERNANDEZ,CEJA/ROSA ISELA	CMSSA010474	\$ 5,418.00	15/12/2019	1
CF41031	MEZA,ROBLES/ROSA DEL CARMEN	CMSSA010474	\$ 4,075.45	15/12/2019	1
M03023	MEJIA,TREJO/SERGIO ALEJANDRO	CMSSA010474	\$ 5,218.00	15/12/2019	1
CF41024	MOJARRO,GONZALEZ/CLAUDIA	CMSSA010474	\$ 11,081.19	15/12/2019	1
M03020	MORALES,MENDOZA/MARTIN ESPARTACO	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03023	MORENO,OCHOA/MARTHA GABRIELA	CMSSA010474	\$ 5,218.00	15/12/2019	1
M03019	MOLINA,POLANCO/DORA XOCHITL	CMSSA010474	\$ 5,484.67	15/12/2019	1
CF41056	MUNGUIA,GARCIA/LLESENIA	CMSSA010474	\$ 6,435.27	15/12/2019	1

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M03020	NAVARRO,OSORIO/ELVA ALICIA	CMSSA010474	\$ 5,418.00	15/12/2019	1
M02056	NARANJO,ROSALES/ALEJANDRO	CMSSA010474	\$ 6,051.50	15/12/2019	1
M03020	NANDE,VAZQUEZ/JULIO ALEJANDRO	CMSSA010474	\$ 5,418.00	15/12/2019	1
CF40003	NIELSEN,ORTIZ/CAROLINA	CMSSA010474	\$ 5,942.63	15/12/2019	1
M02112	ORTIZ,RAMIREZ/TEODORA	CMSSA010474	\$ 8,956.32	15/12/2019	1
M03020	MARQUEZ,PEREZ/AMALIA	CMSSA010474	\$ 5,402.95	15/12/2019	1
M01004	CAMPOS,NORIEGA/BERNARDO EMILIO	CMSSA000125	\$ 12,310.36	15/12/2019	1
CF41062	OROZCO,MARTINEZ/MARIA GUADALUPE	CMSSA010474	\$ 10,235.09	15/12/2019	1
CF41058	RAMIREZ,ESPIRITU/JESUS ALEJANDRO	CMSSA010474	\$ 7,794.43	15/12/2019	1
CF41062	RAMIREZ,MU&IZ/MA. CELINA	CMSSA010474	\$ 10,235.09	15/12/2019	1
CF41062	VALENCIA,CARDENAS/IRMA CECILIA	CMSSA010474	\$ 10,235.09	15/12/2019	1
CF41064	VILLEGAS,IGLESIAS/JULIO CESAR	CMSSA010474	\$ 11,028.83	15/12/2019	1
CF41062	VILLAGRAN,LORENZANA/HECTOR GUSTAVO	CMSSA010474	\$ 10,235.09	15/12/2019	1
M03020	VILLALOBOS,MACIAS/MA. DE LOURDES	CMSSA010474	\$ 5,418.00	15/12/2019	1
M02078	ARAUJO,GURROLA/DIANA LIZZETTE	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02083	ANGUIANO,GAYTAN/ESMERALDA	CMSSA000125	\$ 3,996.30	15/12/2019	1
M02035	AGUILAR,RAMIREZ/MIGUEL	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02105	BENUTO,GOMEZ/GRISelda	CMSSA000125	\$ 9,118.23	15/12/2019	1
M03020	ALCARAZ,RODRIGUEZ/ELIZABETH ENRIQUETA	CMSSA010474	\$ 5,418.00	15/12/2019	1
M01004	BRIZUELA,ARREGUIN/LOURDES	CMSSA000125	\$ 12,173.59	15/12/2019	1
M01007	MORENO,PE&A/PATRICIA	CMSSA010474	\$ 9,312.20	15/12/2019	1
M01004	CARRILLO,RUVALCABA/SERGIO ARTURO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	CHAVEZ,TORRES/SERGIO ALEJANDRO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	ESQUIVEL,SILVA/FABIOLA	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	GARCIA,DOZAL/OSCAR EDUARDO	CMSSA000125	\$ 12,276.17	15/12/2019	1
M01004	GARCIA,PEREZ/CARMINA SARISOL	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	GONZALEZ,LOPEZ/ENRIQUE	CMSSA000125	\$ 8,001.73	15/12/2019	1
M01004	HERNANDEZ,CARDENAS/ARMANDO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	LUCIO,FIGUEROA/ANA LESLIE	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02035	MARTINEZ,BARON/DENISSE MARGARITA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02105	MARTINEZ,BAUTISTA/MINERVA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M01004	MARTINEZ,FIGUEROA/LUIS JAVIER	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	BERMUDEZ,MARES/GRISelda	CMSSA000125	\$ 12,310.36	15/12/2019	1
CF41015	DIMAS,MEZ/HECTOR MANUEL	CMSSA010474	\$ 5,835.46	15/12/2019	1
CF34263	HERNANDEZ,OCHOA/MA. CONCEPCION	CMSSA010474	\$ 33,463.40	15/12/2019	1
CF34261	JIMENEZ,HERRERA/RICARDO	CMSSA010474	\$ 58,416.50	15/12/2019	1
CF34260	OCHOA,MEILLON/ANTONIO FERMIN	CMSSA010474	\$ 97,622.41	15/12/2019	1
CF34261	VALENZUELA,MORENO/ERASMO EDIEL	CMSSA010474	\$ 58,416.50	15/12/2019	1
CF34263	VEGA,GOMEZ/FRANCISCO JAVIER	CMSSA010474	\$ 33,463.40	15/12/2019	1
CF41061	ALFARO,PALACIOS/MAURA	CMSSA010474	\$ 10,084.90	15/12/2019	1
CF41062	AGUAYO,HEREDIA/LUZ MYRIAM	CMSSA010474	\$ 10,235.09	15/12/2019	1
M03019	ANGUIANO,TORRES/ELVA LETICIA	CMSSA010474	\$ 5,484.67	15/12/2019	1
CF41062	CASTA&EDA,CHONG/EDUARDO	CMSSA010474	\$ 10,235.09	15/12/2019	1
CF41075	CAMBEROS,GOMEZ/SHEYKA BELEN	CMSSA010474	\$ 8,514.67	15/12/2019	1
CF41065	CASTILLO,GOMEZ/ANTONIO	CMSSA010474	\$ 11,743.32	15/12/2019	1
CF41059	OCON,GENTNER/SALVADOR	CMSSA010474	\$ 8,758.58	15/12/2019	1
CF41062	COBIAN,SOLORIO/MARIA ANGELICA	CMSSA010474	\$ 10,235.09	15/12/2019	1
M03020	OCHOA,ALCARAZ/ALEJANDRA GUILLERMINA	CMSSA010474	\$ 5,418.00	15/12/2019	1
CF41056	DUE&AS,CARDENAS/JOSE ALBERTO	CMSSA010474	\$ 6,435.27	15/12/2019	1
CF41015	DURAN,GUTIERREZ/FRANCISCO JAVIER	CMSSA010474	\$ 10,609.92	15/12/2019	1
CF41062	FLORES,FLORES/YAMILETTE	CMSSA010474	\$ 10,235.09	15/12/2019	1
CF41056	GARCIA,TOSCANO/IGNACIO	CMSSA010474	\$ 6,435.27	15/12/2019	1
CF41055	GUTIERREZ,AMEZCUA/VICTOR SAUL	CMSSA010474	\$ 5,343.90	15/12/2019	1
CF41056	GUTIERREZ,MENDOZA/OMELINA	CMSSA010474	\$ 6,435.27	15/12/2019	1
CF41062	HINOJOSA,PUGA/ARNOLDO	CMSSA010474	\$ 10,235.09	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41056	ICAZA,ARTIGAS/ALEJANDRO JUAN	CMSSA010474	\$ 6,435.27	15/12/2019	1
CF41061	JIMENEZ,LOZANO/VERONICA	CMSSA010474	\$ 10,084.90	15/12/2019	1
M01006	LOPEZ,/ILIANA COLUMBA	CMSSA010474	\$ 10,620.26	15/12/2019	1
CF41059	MORALES,DIEGO/IRMA ARACELI	CMSSA010474	\$ 8,758.58	15/12/2019	1
M02105	MOJICA,GAITAN/HILDA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M03020	CHAVEZ,VALDEZ/MA. DEL CARMEN	CMSSA010474	\$ 5,418.00	15/12/2019	1
CF34263	MACIAS,VAZQUEZ/YADIRA DHALET	CMSSA010474	\$ 33,463.40	15/12/2019	1
M01007	MEJIA,GARCIA/ADAN ZABDIEL	CMSSA000125	\$ 10,189.63	15/12/2019	1
CF34261	ALMARAZ,ALCARAZ/LUIS ALEJANDRO	CMSSA010474	\$ 58,416.50	15/12/2019	1
CF34263	CACHO,DIAZ/LUIS ALBERTO	CMSSA010474	\$ 33,463.40	15/12/2019	1
CF34263	CARRASCO,/IRENE	CMSSA010474	\$ 33,463.40	15/12/2019	1
CF34263	CEJA,BARREDA/ERICK FERNANDO	CMSSA010474	\$ 33,463.40	15/12/2019	1
CF34263	COBIAN,TORRES/CRISTINA	CMSSA010474	\$ 33,463.40	15/12/2019	1
CF34261	CUEVAS,ARELLANO/YUNUEN SACNICTE	CMSSA010474	\$ 58,416.50	15/12/2019	1
CF21135	FIGUEROA,GONZALEZ/SERGIO	CMSSA010474	\$ 15,523.34	15/12/2019	1
CF34263	GOMEZ,GONZALEZ/FRANCISCO JAVIER	CMSSA010474	\$ 30,581.87	15/12/2019	1
CF34263	GOMEZ,LEYVA/AURORA DEL ROSARIO	CMSSA010474	\$ 33,463.40	15/12/2019	1
CF34263	LOPEZ,CARI&O/CARLOS HUGO	CMSSA010474	\$ 33,463.40	15/12/2019	1
M01004	DELGADO,ENCISO/IVAN	CMSSA010474	\$ 12,310.36	15/12/2019	1
CF34260	MARTINEZ,GUTIERREZ/YADIRA AZUCENA	CMSSA010474	\$ 97,622.41	15/12/2019	1
M01004	VILA,MOLLINEDO/LUIS GUSTAVO	CMSSA000125	\$ 12,310.36	15/12/2019	1
CF34263	MEDINA,DIAZ/FRANCISCO ALEJANDRO	CMSSA010474	\$ 13,850.17	15/12/2019	1
CF34261	PRECIADO,BRIZUELA/RAMON	CMSSA010474	\$ 58,416.50	15/12/2019	1
CF34263	PRECIADO,JIMENEZ/SILVIANA GUADALUPE	CMSSA010474	\$ 33,463.40	15/12/2019	1
CF34263	PEREZ,RADILLO/LAURA SELENE	CMSSA010474	\$ 33,463.40	15/12/2019	1
CF34263	QUESADA,RODRIGUEZ/NORMA VIRGINIA	CMSSA010474	\$ 33,463.40	15/12/2019	1
CF34263	RAMIREZ,CASTILLO/ALVARO	CMSSA010474	\$ 33,463.40	15/12/2019	1
CF34261	RODRIGUEZ,SEVILLA/PALOMA	CMSSA010474	\$ 58,416.50	15/12/2019	1
CF34263	SERRANO,TORRES/ANTONIO ISAAC	CMSSA010474	\$ 33,463.40	15/12/2019	1
CF34261	SILVA,LOPEZ/JESUS ALEJANDRO	CMSSA010474	\$ 58,416.50	15/12/2019	1
CF34263	TIRADO,DAMIAN/SONIA	CMSSA010474	\$ 33,463.40	15/12/2019	1
CF34263	TORRES,GARCIA/IRERI LUCIA	CMSSA010474	\$ 33,463.40	15/12/2019	1
CF34263	TOSCANO,REYES/MARTIN	CMSSA010474	\$ 33,463.40	15/12/2019	1
CF34261	LOPEZ,DEL RIO/RAFAEL	CMSSA010474	\$ 58,416.50	15/12/2019	1
M01004	RUVALCABA,LOPEZ/GILBERTO ALFONSO	CMSSA000125	\$ 12,310.36	15/12/2019	1
CF41040	SANCHEZ,CUACLAYO/HECTOR AYAX	CMSSA010474	\$ 11,939.68	15/12/2019	1
M02035	MOJICA,GAITAN/LAURA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01004	MORALES,HERNANDEZ/LEYSVAN EMMANUEL	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02035	ORTIZ,CARDENAS/MELINA MARIA	CMSSA000125	\$ 6,022.87	15/12/2019	1
M02035	PEREZ,MEDINA/JOSE RAUL	CMSSA000125	\$ 6,022.87	15/12/2019	1
M01004	PELAYO,NU&EZ/LUZ ELENA	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	POPOCA,CRISOSTOMO/MARIA WENDY	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	RAMIREZ,PENILLA/MONSERRAT DEL ROCIO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	RIVERA,MEJIA/HUGO ENRIQUE	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	RIOS,SILVA/MONICA	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	ROJAS,CUEVAS/HECTOR ALBERTO	CMSSA000125	\$ 12,310.36	15/12/2019	1
CF52254	DELGADO,CARRILLO/LETICIA GUADALUPE	CMSSA010474	\$ 130,898.69	15/12/2019	1
M01004	ROJAS,SANCHEZ/JOSE RODOLFO	CMSSA000125	\$ 9,442.05	15/12/2019	1
M01004	MORALES,ARROYO/KARELYN ITZEL	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	SANTOYO,DE ALBA/MIGUEL ANGEL	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	SANCHEZ,LOPEZ/ROSA MARIA	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	SALAS,MENDIVIL/PABLO DANIEL	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02105	SANABRIA,MAGA&A/IRIDIANA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M01004	SAHAGUN,SANCHEZ/ROGELIO OSWALDO	CMSSA000125	\$ 12,105.18	15/12/2019	1
M02105	SANCHEZ,TAPIA/FELIPE DE JESUS	CMSSA000125	\$ 9,118.23	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SOLANO,LAGUNA/MARIA RAFAELA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01004	SOTO,QUINTERO/ARELI	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	SUAREZ,CAZARES/HECTOR IVAN	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02058	TORRES,LEPE/SILVIA	CMSSA000125	\$ 5,890.96	15/12/2019	1
M02035	VALENCIA,DE LA CRUZ/ROSA MARIA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01004	VERDUZCO,QUEZADA/VICTOR GERARDO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	ROMERO,MIMBELA/MARIA DULCINEA	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	GUTIERREZ,FLORES/MARTHA GUADALUPE	CMSSA010486	\$ 12,310.36	15/12/2019	1
CF41040	FLORES,GARCIA/NELLY ROCIO	CMSSA010486	\$ 11,939.68	15/12/2019	1
M02110	FUENTES,PANO/MA DE LOURDES	CMSSA010486	\$ 8,612.50	15/12/2019	1
M01008	GASPAR,ESPINOZA/RAQUEL	CMSSA010486	\$ 11,073.62	15/12/2019	1
M01006	GARCIA,FLORES/DINA ELENA	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02107	GARCIA,GONZALEZ/MA. SILVIA	CMSSA010486	\$ 10,082.83	15/12/2019	1
M01014	GALLARDO,VIRGEN/HECTOR JAVIER	CMSSA010486	\$ 8,479.66	15/12/2019	1
M03022	GARCIA,VAZQUEZ/HUGO	CMSSA010486	\$ 5,284.67	15/12/2019	1
M02105	GONZALEZ,BAUTISTA/MARIA AGUSTINA	CMSSA010486	\$ 9,118.23	15/12/2019	1
M03022	GODINEZ,GOMEZ/ROGELIO	CMSSA010486	\$ 5,284.67	15/12/2019	1
M02105	GONZALEZ,GONZALEZ/RICARDO ALBERTO	CMSSA010486	\$ 9,118.23	15/12/2019	1
CF41062	GOMEZ,HUERTA/PATRICIA MARGARITA	CMSSA010486	\$ 10,235.09	15/12/2019	1
M03020	RUBIO,VIRGEN/JOSE MANUEL	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03025	GOMEZ,ROCHA/ALHELI	CMSSA010486	\$ 5,151.34	15/12/2019	1
M03025	FERRAEZ,PEREZ/FUENSANTA	CMSSA010486	\$ 5,151.34	15/12/2019	1
M01006	GUTIERREZ,LOPEZ/JOSE LUIS	CMSSA010486	\$ 8,496.21	15/12/2019	1
M01006	GUTIERREZ,MARTINEZ/JOSE DE JESUS	CMSSA010486	\$ 10,620.26	15/12/2019	1
M01006	GUERRERO,MORALES/MOISES	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02105	HEREDIA,AGUIRRE/JACQUELINE	CMSSA010486	\$ 9,118.23	15/12/2019	1
M01006	HERNANDEZ,BENICIO/JUAN MANUEL	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02105	HERNANDEZ,RAMOS/NANCY BELEN	CMSSA010486	\$ 7,649.19	15/12/2019	1
M03023	HERNANDEZ,SERRANO/SAMYRA DEL PILAR	CMSSA010486	\$ 5,218.00	15/12/2019	1
M02083	HUERTA,HERRERA/DANIEL ANGEL	CMSSA010486	\$ 6,704.70	15/12/2019	1
M02081	INSUNZA,MORADO/MARIA ANGELICA	CMSSA010486	\$ 7,247.60	15/12/2019	1
M01006	JAIIME,CAMPOS/HECTOR	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02110	JIMENEZ,CARRILLO/SARA	CMSSA010486	\$ 8,612.50	15/12/2019	1
M03019	GONZALEZ,MORALES/MARTHA ELENA	CMSSA010486	\$ 5,484.67	15/12/2019	1
M03022	CORONADO,RIOS/MARIA DOLORES	CMSSA010486	\$ 4,609.41	15/12/2019	1
M02105	CARDENAS,HUERTA/GUILLERMO	CMSSA010486	\$ 9,118.23	15/12/2019	1
M02107	CLAUSTRO,LUCIO/IRENE	CMSSA010486	\$ 10,082.83	15/12/2019	1
M01008	CHAVEZ,MENDOZA/JOSE AMALIO	CMSSA010486	\$ 11,073.62	15/12/2019	1
M03024	CARDENAS,NOVELA/LAURA JEANNETTE	CMSSA010486	\$ 4,954.23	15/12/2019	1
M02015	CARDENAS,OCHOA/JIMENA MARIANA	CMSSA010486	\$ 9,118.23	15/12/2019	1
M02105	CHAPULA,TADEO/VICTOR ALFONSO	CMSSA010486	\$ 9,118.23	15/12/2019	1
M02081	CERVANTES,GARCIA/LETICIA AURORA	CMSSA010486	\$ 7,247.60	15/12/2019	1
M03021	CIPRIAN,COBIAN/SALVADOR	CMSSA010486	\$ 3,745.94	15/12/2019	1
M02112	CONTRERAS,ARCEO/LAURA LETICIA	CMSSA010486	\$ 7,513.37	15/12/2019	1
M02056	CORTES,BAZAN/JOSE LUIS	CMSSA010486	\$ 6,051.50	15/12/2019	1
M02035	CORTES,CARDENAS/ANEL GUADALUPE	CMSSA010486	\$ 2,859.92	15/12/2019	1
M02105	FIGUEROA,MURGUIA/ALMA ROCIO	CMSSA010486	\$ 9,118.23	15/12/2019	1
M02098	CONTRERAS,JIMENEZ/J. GUADALUPE	CMSSA010486	\$ 6,188.60	15/12/2019	1
M01006	FLETES,PEREZ/PEDRO	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02031	COVARRUBIAS,RAMIREZ/MA MERCEDES	CMSSA010486	\$ 10,747.72	15/12/2019	1
M03020	CORTES,SILVA/KAREN NAYELI	CMSSA010486	\$ 2,272.55	15/12/2019	1
M03023	CRUZ,SALAZAR/MANUEL	CMSSA010486	\$ 5,218.00	15/12/2019	1
M02073	DAVALOS,MENDEZ/MARIA LILIANA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M02105	DELGADO,CAMARENA/MARIA ROSARIO ALEXA	CMSSA010486	\$ 9,118.23	15/12/2019	1
M03024	DELGADO,RAMIREZ/PAULINA	CMSSA010486	\$ 5,184.67	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	DIAZ,RODRIGUEZ/NELIDA	CMSSA010486	\$ 5,719.85	15/12/2019	1
M01006	ESCOBAR,DEL REAL/FELIPE DE JESUS	CMSSA010486	\$ 10,620.26	15/12/2019	1
M03023	EUDABE,RICO/MIREYA	CMSSA010486	\$ 3,058.32	15/12/2019	1
M01006	ESQUEDA,SANDOVAL/JUAN MANUEL	CMSSA010486	\$ 10,620.26	15/12/2019	1
M03023	FERNANDEZ,HERNANDEZ/AURELIO	CMSSA010486	\$ 5,203.51	15/12/2019	1
M03023	LARIOS,BELTRAN/JUAN CARLOS	CMSSA010486	\$ 5,218.00	15/12/2019	1
M01006	CONTRERAS,CASTILLO/HECTOR RAMON	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02031	PAMPLONA,ROSALES/ROSA MARIA	CMSSA010486	\$ 10,747.72	15/12/2019	1
M01006	JIMENEZ,GARIBAY/BEATRIZ	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02112	MONTES,LOPEZ/VALENTINA	CMSSA010486	\$ 8,956.32	15/12/2019	1
M03010	MONRAZ,NAVARRO/ALEJANDRO	CMSSA010486	\$ 10,599.58	15/12/2019	1
M03020	MONTES,VERDUZCO/GRACIELA	CMSSA010486	\$ 5,418.00	15/12/2019	1
M03018	NAVARRO,OSORIO/ARMANDO	CMSSA010486	\$ 5,551.34	15/12/2019	1
M02055	NAVARRO,PEREZ/ALEJANDRO	CMSSA010486	\$ 5,890.96	15/12/2019	1
M01006	NAVARRETE,ZAMORA/MA. ELENA	CMSSA010486	\$ 10,620.26	15/12/2019	1
M01006	OCHOA,BRUST/GONZALO JAVIER	CMSSA010486	\$ 10,620.26	15/12/2019	1
CF41062	OCHOA,FLORES/ESTELA	CMSSA010486	\$ 10,235.09	15/12/2019	1
M02105	OCHOA,SARMIENTA/MA DE LA LUZ	CMSSA010486	\$ 9,118.23	15/12/2019	1
M03022	PARRA,COLLAZ/MA. GUADALUPE	CMSSA010486	\$ 5,284.67	15/12/2019	1
M03020	MENDOZA,SALAZAR/JOSE	CMSSA010486	\$ 5,418.00	15/12/2019	1
M02031	PLASCENCIA,MAGA&A/MARIA SOCORRO	CMSSA010486	\$ 10,747.72	15/12/2019	1
M01007	MESINA,MAGA&A/ROSA ESMERALDA	CMSSA010486	\$ 10,189.63	15/12/2019	1
M02035	PEREZ,GARCIA/LETICIA	CMSSA010486	\$ 6,818.35	15/12/2019	1
M01004	PEREZ,LARIOS/LILIA CONCEPCION	CMSSA010486	\$ 12,310.36	15/12/2019	1
M01006	PRECIADO,MUNGUIA/ALMA SILVIA	CMSSA010486	\$ 10,620.26	15/12/2019	1
M03019	PRESCENCION,MADRIGAL/ALEJANDRA	CMSSA010486	\$ 5,484.67	15/12/2019	1
M02035	PEREZ,MORENO/GUILLERMO	CMSSA010486	\$ 6,818.35	15/12/2019	1
M01006	RAMIREZ,CARRILLO/OSCAR	CMSSA010486	\$ 10,620.26	15/12/2019	1
M03020	RAMIREZ,JACOBO/JESSICA YAZMIN	CMSSA010486	\$ 4,951.46	15/12/2019	1
M02035	RAMOS,LARIOS/LUIS OMAR	CMSSA010486	\$ 6,818.35	15/12/2019	1
M02107	RAMIREZ,MONTES/CLAUDIA GABRIELA	CMSSA010486	\$ 10,082.83	15/12/2019	1
M02035	RAMIREZ,ORTEGA/JOEL	CMSSA010486	\$ 6,818.35	15/12/2019	1
CF41062	RAMIREZ,ORTEGA/ROBERTO	CMSSA010486	\$ 10,235.09	15/12/2019	1
M01004	PE&ALOZA,VARGAS/FLOR DANIELA	CMSSA000125	\$ 12,310.36	15/12/2019	1
CF41038	PADILLA,GAITAN/ANA LETICIA	CMSSA010486	\$ 6,435.27	15/12/2019	1
M02105	LOPEZ,SALAZAR/RUBEN ALBERTO	CMSSA010486	\$ 9,118.23	15/12/2019	1
M03023	CASTILLO,AVALOS/JENNIFER DALLANE	CMSSA010486	\$ 4,783.17	15/12/2019	1
M03021	LLERENAS,GONZALEZ/HECTOR OCTAVIO	CMSSA010486	\$ 4,682.42	15/12/2019	1
M02105	LLERENAS,MOJARRO/MA CARMEN	CMSSA010486	\$ 9,118.23	15/12/2019	1
M02045	LEPE,VASQUEZ/ALMA ROSA	CMSSA010486	\$ 6,188.60	15/12/2019	1
M02054	LOPEZ,CEBALLOS/CESAR OCTAVIO	CMSSA010486	\$ 5,456.84	15/12/2019	1
M02054	LOPEZ,CEBALLOS/IVAN	CMSSA010486	\$ 5,472.04	15/12/2019	1
M01007	LOPEZ,GUTIERREZ/AMARANTA DEL ROCIO	CMSSA010486	\$ 10,189.63	15/12/2019	1
M03024	LOZA,HUERTA/EDWIN ALEJANDRO	CMSSA010486	\$ 3,370.04	15/12/2019	1
M01007	LOPEZ,LOPEZ/MARCELA	CMSSA010486	\$ 10,189.63	15/12/2019	1
M03004	LOPEZ,PEREZ/SUGEY ALEJANDRA	CMSSA010486	\$ 6,188.60	15/12/2019	1
M01006	LOBATO,REYES/J. GUADALUPE	CMSSA010486	\$ 10,620.26	15/12/2019	1
M03024	MEDRANO,VALDEZ/OSWALDO	CMSSA010486	\$ 3,370.04	15/12/2019	1
M03019	LOPEZ,/SERGIO	CMSSA010486	\$ 5,484.67	15/12/2019	1
M02107	JIMENEZ,RODRIGUEZ/J. JESUS	CMSSA010486	\$ 10,082.83	15/12/2019	1
M03020	LUCATERO,CAMPOS/CARMEN YOLANDA	CMSSA010486	\$ 5,418.00	15/12/2019	1
M01006	MACIAS,GASPAR/IVONNE SITLALIC	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02105	MARQUEZ,GOMEZ/MARIA DEL ROSARIO	CMSSA010486	\$ 9,118.23	15/12/2019	1
M02110	MARTINEZ,LOPEZ/MA. GUADALUPE	CMSSA010486	\$ 8,612.50	15/12/2019	1
M01006	MAGA&A,MANCILLA/JESUS CLEMENTE	CMSSA010486	\$ 10,620.26	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MADRIGAL,PADILLA/JORGE	CMSSA010486	\$ 10,620.26	15/12/2019	1
M03023	MANZO,QUIRINO/LAZARO	CMSSA010486	\$ 5,218.00	15/12/2019	1
M02081	MACIAS,RODRIGUEZ/ANTONIO	CMSSA010486	\$ 7,247.60	15/12/2019	1
M02035	MEDINA,DELGADO/ZOCHITQUETZAL MONICA	CMSSA010486	\$ 6,818.35	15/12/2019	1
M03024	MENDOZA,FIGUEROA/MA. GRISELDA	CMSSA010486	\$ 5,184.67	15/12/2019	1
M03004	MEJIA,LAZARENO/JOSE LUIS	CMSSA010486	\$ 6,188.60	15/12/2019	1
M03004	MENDOZA,MURILLO/ISRAEL ANTONIO	CMSSA010486	\$ 6,188.60	15/12/2019	1
M03022	LOZANO,SALAZAR/JOSE DAVID	CMSSA010486	\$ 2,877.21	15/12/2019	1
M02107	FLORES,HERNANDEZ/MARIA DELIA	CMSSA010975	\$ 10,082.83	15/12/2019	1
M03024	LOPEZ,AGUILAR/JOHANA ANALI	CMSSA010975	\$ 5,184.67	15/12/2019	1
M03020	ANAYA,GARCIA/JUDITH BEATRIZ	CMSSA010975	\$ 5,418.00	15/12/2019	1
M01004	ASCENSIO,MERCADO/MARIA DEL PILAR	CMSSA010975	\$ 12,310.36	15/12/2019	1
M02105	ARIAS,MARTINEZ/ROSA	CMSSA010975	\$ 9,118.23	15/12/2019	1
M03019	AGUAYO,CASTILLO/JOSE ALBERTO	CMSSA010975	\$ 5,484.67	15/12/2019	1
M03005	BENUTO,GAITAN/JOSE DE JESUS	CMSSA010975	\$ 5,348.71	15/12/2019	1
M03023	BONILLA,BRICE&O/MA. DEL ROSARIO	CMSSA010975	\$ 5,218.00	15/12/2019	1
CF40004	BORJAS,GARCIA/GILBERTO	CMSSA010975	\$ 5,665.64	15/12/2019	1
M02105	CAMPOS,BALTAZAR/MONICA	CMSSA010975	\$ 3,773.95	15/12/2019	1
CF41014	CASAREZ,PRICE/JUAN CARLOS	CMSSA010975	\$ 13,919.69	15/12/2019	1
M02107	CENTENO,AGUILAR/VERONICA ARACELI	CMSSA010975	\$ 10,082.83	15/12/2019	1
CF34245	MARTINEZ,PEREZ/CARLOS RODOLFO	CMSSA010975	\$ 69,400.87	15/12/2019	1
M02112	FIGUEROA,MANRIQUEZ/KARINA SUGEY	CMSSA010975	\$ 8,956.32	15/12/2019	1
M03020	ALEJANDREZ,RAMIREZ/BLANCA LORENA	CMSSA010474	\$ 5,418.00	15/12/2019	1
M02068	FUENTES,RUBIO/MINERVA ROCIO	CMSSA010975	\$ 6,724.64	15/12/2019	1
M02034	GALLEGOS,HERNANDEZ/NANCI NELLY	CMSSA010975	\$ 7,523.88	15/12/2019	1
M02112	GALVAN,ORTEGA/ELVA LEONOR	CMSSA010975	\$ 8,956.32	15/12/2019	1
M02107	GARCIA,VIZCAINO/ERIKA NOEMY	CMSSA010975	\$ 10,082.83	15/12/2019	1
CF41038	GEORGE,OCON/ROCIO	CMSSA010975	\$ 6,435.27	15/12/2019	1
M03021	GOMEZ,PEREZ/ANTONIO	CMSSA010975	\$ 5,351.34	15/12/2019	1
M02105	GONZALEZ,RIVERA/GUADALUPE	CMSSA010975	\$ 9,118.23	15/12/2019	1
M03007	GOMEZ,ZARAGOZA/LIZETTE	CMSSA010975	\$ 10,082.83	15/12/2019	1
M03024	HERNANDEZ,LOPEZ/KARLA MARIA	CMSSA010975	\$ 5,184.67	15/12/2019	1
M02107	HINOJOSA,GALVEZ/ALMA LUISA	CMSSA010975	\$ 10,082.83	15/12/2019	1
M01004	JACINTO,CORTES/IVAN	CMSSA010975	\$ 12,310.36	15/12/2019	1
M01007	CHACON,GALINDO/CARLOS EDUARDO	CMSSA010486	\$ 10,189.63	15/12/2019	1
M03020	CORDOVA,RODRIGUEZ/JOSE LUIS	CMSSA010975	\$ 5,418.00	15/12/2019	1
M01004	TORRES,ORNELAS/POMPILIO	CMSSA010474	\$ 12,310.36	15/12/2019	1
M01006	RIOS,MARTINEZ/CARLOS EDUARDO	CMSSA010486	\$ 10,620.26	15/12/2019	1
M03020	SANTANA,COVARRUBIAS/LETICIA	CMSSA010474	\$ 5,418.00	15/12/2019	1
CF41038	SANCHEZ,DIAZ/MA. ELENA	CMSSA010474	\$ 6,274.39	15/12/2019	1
M03020	SANCHEZ,ESPINOSA/DANIEL	CMSSA010474	\$ 5,418.00	15/12/2019	1
M02031	SANCHEZ,RAMIREZ/BERTHA LETICIA	CMSSA010474	\$ 10,747.72	15/12/2019	1
M03020	SANDOVAL,SALGADO/GUILLERMINA	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03021	SANCHEZ,SANCHEZ/SANTOS OCTAVIO	CMSSA010474	\$ 5,351.34	15/12/2019	1
M03019	SANDOVAL,VALDEZ/MIGUEL ARIHOCE	CMSSA010474	\$ 2,544.28	15/12/2019	1
M03019	SERRANO,BARREDA/ROSA GUADALUPE	CMSSA010474	\$ 5,484.67	15/12/2019	1
M03020	TABARES,MARTINEZ/MONICA ALEJANDRA	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03005	DE LA TEJA,CERVANTES/LEONEL ISAAC	CMSSA010474	\$ 5,348.71	15/12/2019	1
M02016	AMADOR,BADILLO/LUIS ENRIQUE	CMSSA010975	\$ 6,188.60	15/12/2019	1
M03019	TORRES,MARTHA ELVA	CMSSA010474	\$ 5,484.67	15/12/2019	1
CF41004	LOPEZ,DURAN/FRED ALONSO	CMSSA010975	\$ 14,661.24	15/12/2019	1
M03020	URZUA,SALAZAR/GRISELDA ARCADIA	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03019	VALDEZ,ESPINOSA/OSCAR	CMSSA010474	\$ 5,484.67	15/12/2019	1
M02073	VALDEZ,MARTINEZ/CARLOS DANIEL	CMSSA010474	\$ 3,476.66	15/12/2019	1
M03019	VAZQUEZ,YA&EZ/LILIA	CMSSA010474	\$ 5,484.67	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41076	VERGARA,FLORES/ALBERTO RUBEN DARIO	CMSSA010474	\$ 7,904.22	15/12/2019	1
M03018	VENEGAS,PEREGRINA/MA.ALEJANDRA	CMSSA010474	\$ 5,551.34	15/12/2019	1
M03019	VENEGAS,PEREGRINA/MA. LUISA	CMSSA010474	\$ 5,484.67	15/12/2019	1
M03020	VEGA,SOLORZANO/IGNACIO	CMSSA010474	\$ 5,418.00	15/12/2019	1
M03023	VIRGEN,ARIAS/MARIA DE JESUS	CMSSA010474	\$ 5,218.00	15/12/2019	1
CF41015	VILLEGAS,AGUAYO/NORA IVETH	CMSSA010474	\$ 10,609.92	15/12/2019	1
M03025	VILA,NU&EZ/JUAN CARLOS	CMSSA010474	\$ 5,151.34	15/12/2019	1
CF41024	ZAMORA,VARGAS/IRELA	CMSSA010474	\$ 11,081.19	15/12/2019	1
M03023	TENCOS,PAREDES/JESUS ALEJANDRO	CMSSA010474	\$ 4,159.91	15/12/2019	1
M01004	ANDRADE,SANCHEZ/MIGUEL ANGEL	CMSSA010486	\$ 2,051.74	15/12/2019	1
CF41014	JASSO,CEBALLOS/LUIS MIGUEL	CMSSA010975	\$ 13,958.46	15/12/2019	1
M02107	SALMON,VELEZ/MARIA VIRGINIA CARLOTA	CMSSA010975	\$ 10,082.83	15/12/2019	1
M02107	SEGURA,GAYTAN/MA ANGELICA	CMSSA010975	\$ 10,082.83	15/12/2019	1
M03020	TREJO,MEJIA/JAVIER	CMSSA010975	\$ 5,418.00	15/12/2019	1
M03023	VALENCIA,SANTANA/GABRIELA	CMSSA010975	\$ 2,420.58	15/12/2019	1
M03013	VENTURA,ESQUEDA/JOSE	CMSSA010975	\$ 3,744.10	15/12/2019	1
CF21905	CARRASCO,ALCANTARA/DIANA	CMSSA010486	\$ 58,416.50	15/12/2019	1
M02054	AVALOS,AMADOR/HORACIO	CMSSA010486	\$ 5,472.04	15/12/2019	1
M02107	ALCANTARA,CASTELLANOS/ADRIANA	CMSSA010486	\$ 10,082.83	15/12/2019	1
M02073	AVALOS,LISARDO/AGUEDA	CMSSA010486	\$ 5,348.71	15/12/2019	1
M01006	ALCALA,MARQUEZ/ROSA ELVA	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02015	RUBIO,CARDENAS/AMPARO	CMSSA010975	\$ 9,118.23	15/12/2019	1
M02035	ALVARADO,SANCHEZ/LUZ MARIA	CMSSA010486	\$ 6,818.35	15/12/2019	1
M02107	RODRIGUEZ,DURAN/HERMELINDA	CMSSA010975	\$ 10,082.83	15/12/2019	1
M02105	AVALOS,VERDUZCO/JUAN JOSE	CMSSA010486	\$ 9,118.23	15/12/2019	1
M02105	ARELLANO,JUAREZ/ARMANDO	CMSSA010486	\$ 5,470.94	15/12/2019	1
M01006	ARCEGA,SALAZAR/ROBERTO	CMSSA010486	\$ 10,620.26	15/12/2019	1
M02066	ANGUIANO,MARQUEZ/RAMON ALEJANDRO	CMSSA010486	\$ 6,188.60	15/12/2019	1
M03023	AGUAYO,PEREZ/MA. DEL PILAR	CMSSA010486	\$ 5,218.00	15/12/2019	1
CF40001	BARRAGAN,MANZO/SERGIO	CMSSA010486	\$ 7,068.46	15/12/2019	1
M02066	BARAJAS,RAMIREZ/PAOLA GUADALUPE	CMSSA010486	\$ 6,188.60	15/12/2019	1
M03004	BELTRAN,BELTRAN/ZOILA	CMSSA010486	\$ 6,188.60	15/12/2019	1
M02083	BIVIANO,HERNANDEZ/OBDULIA	CMSSA010486	\$ 6,818.35	15/12/2019	1
M01004	BUENO,SANCHEZ/EDGARDO	CMSSA010486	\$ 12,310.36	15/12/2019	1
M02057	BUENO,VERDUZCO/MARIA FELIX	CMSSA010486	\$ 6,051.50	15/12/2019	1
M03021	SANCHEZ,CHAVEZ/ELVA RENATA	CMSSA010474	\$ 5,351.34	15/12/2019	1
M03018	AMADOR,RAMIREZ/JOSE ANTONIO	CMSSA010486	\$ 2,328.48	15/12/2019	1
M02031	OROZCO,RUIZ/MARTHA	CMSSA010975	\$ 10,747.72	15/12/2019	1
M03024	LOPEZ,RIOS/ALMA SELENE	CMSSA010975	\$ 5,184.67	15/12/2019	1
M03023	MACIAS,ARAIZA/CESAR USIEL	CMSSA010975	\$ 5,218.00	15/12/2019	1
M02083	MARTINEZ,LUNA/REYNALDA	CMSSA010975	\$ 6,818.35	15/12/2019	1
M02045	MARTINEZ,LARES/ROSA ERIKA	CMSSA010975	\$ 6,188.60	15/12/2019	1
M02034	MENDOZA,MARTINEZ/ROSALVA	CMSSA010975	\$ 7,523.88	15/12/2019	1
M03022	MORALES,JOSE AUGUSTO	CMSSA010975	\$ 5,284.67	15/12/2019	1
M01004	MORENO,CEBALLOS/FERNANDO	CMSSA010975	\$ 12,310.36	15/12/2019	1
M03019	MORALES,RAMOS/SUSANA	CMSSA010975	\$ 5,484.67	15/12/2019	1
M01004	MONTOYA,SANCHEZ/FRANCISCO	CMSSA010975	\$ 12,276.17	15/12/2019	1
M02112	MORALES,ZEPEDA/CARLA CAREL	CMSSA010975	\$ 8,956.32	15/12/2019	1
M03019	MUNGUIA,PRECIADO/MARIA ARACELI	CMSSA010975	\$ 5,484.67	15/12/2019	1
M02097	SANTACRUZ,CHAVEZ/CECILIA	CMSSA010975	\$ 6,345.00	15/12/2019	1
M02057	ORTIZ,VAZQUEZ/GABRIELA BRIGID	CMSSA010975	\$ 6,051.50	15/12/2019	1
M01014	CHAVEZ,CRUZ/MOISES	CMSSA010486	\$ 10,599.58	15/12/2019	1
M02105	PANDO,LOPEZ/AURORA	CMSSA010975	\$ 9,118.23	15/12/2019	1
M01004	PALACIOS,LOZADA/PAUL ALEJANDRO	CMSSA010975	\$ 12,276.17	15/12/2019	1
M02105	PADILLA,NAVA/YOLANDA	CMSSA010975	\$ 9,118.23	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	PEREZ,GEORGE/SUSANA	CMSSA010975	\$ 8,612.50	15/12/2019	1
M01004	PERALTA,LOPEZ/MA. DOLORES	CMSSA010975	\$ 10,771.56	15/12/2019	1
CF41024	RAMOS,GALLARDO/YOLANDA	CMSSA010975	\$ 7,879.95	15/12/2019	1
M02107	REYES,GARCIA/EVELIN PATRICIA	CMSSA010975	\$ 10,082.83	15/12/2019	1
M02105	RINCON,AVALOS/MARIA ANGELICA	CMSSA010975	\$ 8,738.30	15/12/2019	1
M02006	RIOS,ALCANTAR/VALERIA FERNANDA	CMSSA010975	\$ 6,403.58	15/12/2019	1
M03005	RIVERA,/MARIA ELENA	CMSSA010975	\$ 5,348.71	15/12/2019	1
M02105	RODRIGUEZ,ALONZO/CARMEN LETICIA	CMSSA010975	\$ 9,118.23	15/12/2019	1
M02105	RODRIGUEZ,CASTRO/ALICIA	CMSSA010975	\$ 9,118.23	15/12/2019	1
M03024	OCAMPO,GONZALEZ/ROSA ANGELICA	CMSSA010975	\$ 5,184.67	15/12/2019	1
M02107	RUIZ,CORTES/DALIA ROMANA	CMSSA001356	\$ 11,210.72	15/12/2019	1
M02035	RIOS,RODRIGUEZ/DENEB	CMSSA001356	\$ 7,519.07	15/12/2019	1
M02035	RODRIGUEZ,ALFARO/ALEJANDRO	CMSSA001356	\$ 7,519.07	15/12/2019	1
M02047	RODRIGUEZ,/BRENDA SAMAYA	CMSSA001356	\$ 5,504.42	15/12/2019	1
M01004	ROSAS,CHAVEZ/BLANCA IRIS	CMSSA001356	\$ 12,447.95	15/12/2019	1
M03024	ROBLES,GARCIA/JULIO CESAR	CMSSA001356	\$ 5,368.00	15/12/2019	1
M02074	RODRIGUEZ,MENDOZA/MARIA DEL ROSARIO	CMSSA001356	\$ 7,053.30	15/12/2019	1
M02035	ROMERO,MALDONADO/ROSA ISABEL	CMSSA001356	\$ 7,519.07	15/12/2019	1
M01004	ROMERO,NOGALES/ANTONIO DE JESUS	CMSSA001356	\$ 13,620.84	15/12/2019	1
M02031	ROCHA,RAMIREZ/MARIA ALEJANDRA	CMSSA001356	\$ 11,822.56	15/12/2019	1
M02031	ROSALES,RODRIGUEZ/PEDRO	CMSSA001356	\$ 11,822.56	15/12/2019	1
M02105	RODRIGUEZ,/VERONICA NORVELY	CMSSA001356	\$ 9,970.14	15/12/2019	1
M03022	MURGUIA,REAL/JOSE JAVIER	CMSSA001356	\$ 5,468.00	15/12/2019	1
M03020	ROSALES,VERGARA/SELENE AIDEE	CMSSA001356	\$ 5,601.34	15/12/2019	1
M01004	RESENDIZ,MIRANDA/RENE	CMSSA001356	\$ 13,620.84	15/12/2019	1
M03006	RUA,NAVA/OSCAR FRANCISCO	CMSSA001356	\$ 5,488.24	15/12/2019	1
M02105	RUELAS,RAMOS/SONIA	CMSSA001356	\$ 10,082.15	15/12/2019	1
M01004	SALCEDO,AMEZCUA/ALEJANDRO	CMSSA001356	\$ 13,620.84	15/12/2019	1
M02112	SANVICENTE,A&ORVE/SUSANA BEATRIZ	CMSSA001356	\$ 9,849.25	15/12/2019	1
M03022	SANCHEZ,CORPUS/MARTHA ALICIA	CMSSA001356	\$ 5,468.00	15/12/2019	1
M02047	SANTANA,CERNAS/MARTHA ALICIA	CMSSA001356	\$ 5,504.42	15/12/2019	1
M02107	SANCHEZ,RAMIREZ/MARIA GUADALUPE	CMSSA001356	\$ 11,210.72	15/12/2019	1
CF41088	SANCHEZ,RIVERA/J JESUS	CMSSA001356	\$ 10,278.50	15/12/2019	1
M02036	SALAZAR,SANCHEZ/JORGE IGNACIO	CMSSA001356	\$ 6,584.36	15/12/2019	1
M03023	SALAS,SILVA/MA. DEL ROSARIO	CMSSA001356	\$ 5,401.34	15/12/2019	1
M02035	SUAREZ,PADILLA/ZUVENEL GENUBI	CMSSA001356	\$ 7,519.07	15/12/2019	1
M02048	ROSALES,VERGARA/NARDA EDELMIRA	CMSSA001356	\$ 5,476.87	15/12/2019	1
M03011	PADILLA,ESTRADA/PABLO MARTIN	CMSSA001356	\$ 5,504.42	15/12/2019	1
M03022	GALINDO,AMBRIZ/JOSE LUIS	CMSSA010503	\$ 5,437.63	15/12/2019	1
M02081	MURGUIA,RODRIGUEZ/MARIA DEL PILAR	CMSSA001356	\$ 7,986.69	15/12/2019	1
M01006	MU&OZ,SILVA/ROBERTO	CMSSA001356	\$ 11,748.15	15/12/2019	1
M02105	NAVARRO,REYES/GABRIELA	CMSSA001356	\$ 10,082.15	15/12/2019	1
M03022	NIEVES,PLAZA/MARIA PATRICIA	CMSSA001356	\$ 5,468.00	15/12/2019	1
M02105	NIEVES,VENITES/ELPIDIA	CMSSA001356	\$ 10,082.15	15/12/2019	1
M03018	NU&EZ,GARCIA/LILIA	CMSSA001356	\$ 5,734.67	15/12/2019	1
M02081	ORTEGA,ESTRADA/TOMAS	CMSSA001356	\$ 8,008.94	15/12/2019	1
M02105	ORTEGA,LOPEZ/DULCE MARIA	CMSSA001356	\$ 10,082.15	15/12/2019	1
M02057	OLIVARES,ESPINOZA/CARLA JANETH	CMSSA001356	\$ 6,690.20	15/12/2019	1
M02107	OLIVARES,MARQUEZ/MARIA CECILIA	CMSSA001356	\$ 11,210.72	15/12/2019	1
M01004	RIVERA,GARCIA/JORGE LUIS	CMSSA001356	\$ 13,620.84	15/12/2019	1
CF41025	PADILLA,CARDENAS/CELSA MIREYA	CMSSA001356	\$ 12,589.42	15/12/2019	1
M02006	RESENDIZ,VENEGAS/JORGE	CMSSA001356	\$ 2,958.47	15/12/2019	1
M02105	PARAMO,RODRIGUEZ/DEYADIRA MIRIAM	CMSSA001356	\$ 10,082.15	15/12/2019	1
M02105	PASTOR,SANCHEZ/OLGA LIDIA	CMSSA001356	\$ 10,082.15	15/12/2019	1
M01006	PARRA,VIRGEN/MAYRA SELENE	CMSSA001356	\$ 8,778.48	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	PEREGRINA,AGUILAR/FRANCISCA	CMSSA001356	\$ 7,053.30	15/12/2019	1
M02107	PETRIZ, RAMOS/MARIA FELICITAS	CMSSA001356	\$ 11,210.72	15/12/2019	1
M03022	PIMIENTA, PEREZ/MARGARITA	CMSSA001356	\$ 5,468.00	15/12/2019	1
M02035	RAMIREZ, GOMEZ/FLOR ANGEL	CMSSA001356	\$ 7,519.07	15/12/2019	1
M03006	RAMIREZ, LLORENTE/FLORENTINO	CMSSA001356	\$ 5,518.90	15/12/2019	1
M02016	RAMOS, SANCHEZ/ENRIQUE	CMSSA001356	\$ 6,836.95	15/12/2019	1
M02107	REGIDOR, FERRUSCA/ROSA	CMSSA001356	\$ 11,210.72	15/12/2019	1
M02105	REGALADO, MOJICA/JULISA	CMSSA001356	\$ 10,082.15	15/12/2019	1
M03006	TERRAZAS, PONCE/JOSE HERIBERTO	CMSSA001356	\$ 5,518.90	15/12/2019	1
M02035	OROZCO, CARDENAS/MA. ELENA	CMSSA001356	\$ 7,247.56	15/12/2019	1
M02015	CHAVEZ, VEGA/CATALINA	CMSSA010503	\$ 10,082.15	15/12/2019	1
M01006	TAPIA, GONZALEZ/MANUEL	CMSSA001356	\$ 10,736.52	15/12/2019	1
M02049	BATISTA, BARAJAS/PATRICIA TERESA	CMSSA010503	\$ 9,275.32	15/12/2019	1
M03024	BENITEZ, CHAVEZ/GERARDO	CMSSA010503	\$ 5,368.00	15/12/2019	1
M02001	BEJARANO, DELGADILLO/GABRIELA	CMSSA010503	\$ 10,810.42	15/12/2019	1
M03023	BERNABE, MORALES/CECILIA	CMSSA010503	\$ 5,401.34	15/12/2019	1
CF41062	BENITEZ, NAVA/FEDERICO	CMSSA010503	\$ 11,353.34	15/12/2019	1
CF41062	BOLA&OS, CEBALLOS/VICTORIA	CMSSA010503	\$ 11,353.34	15/12/2019	1
M02038	BORDA, RUIZ/TANIA JULIETA	CMSSA010503	\$ 6,836.95	15/12/2019	1
M01004	CHAVEZ, FERNANDEZ/MARIA PENELOPE	CMSSA010503	\$ 5,713.20	15/12/2019	1
M01006	CARRIZALES, MARICHI/CASTULO	CMSSA010503	\$ 11,748.15	15/12/2019	1
M02105	CHAVEZ, MENESES/RENE ARCENIO	CMSSA010503	\$ 10,082.15	15/12/2019	1
M02073	AGUILAR, ARAIZA/EDUARDO ALBERTO	CMSSA010503	\$ 5,817.92	15/12/2019	1
M03023	CASTILLO, OCHOA/MARIA SOLEDAD	CMSSA010503	\$ 5,401.34	15/12/2019	1
M02054	AGUILAR, ARAIZA/ANTONIO	CMSSA010503	\$ 6,045.98	15/12/2019	1
CF41075	CERVANTES, GONZALEZ/SILVIA GUADALUPE	CMSSA010503	\$ 9,425.52	15/12/2019	1
M03004	CORTES, GALLARDO/CITLALLY JANETT	CMSSA010503	\$ 6,836.95	15/12/2019	1
M01006	CRUZ, CORNEJO/MARTHA PATRICIA	CMSSA010503	\$ 11,748.15	15/12/2019	1
M02110	CUELLAR, MEDINA/MARIA DE LA LUZ	CMSSA010503	\$ 9,532.32	15/12/2019	1
CF41016	DELGADO, DE LA CHESNAYE/MARIA CATALINA ELIZABETH	CMSSA010503	\$ 11,414.67	15/12/2019	1
M03023	DE DIOS, ROSAS/ADRIANA	CMSSA010503	\$ 5,401.34	15/12/2019	1
M03004	DURAN, MAGALLANES/PABLO FRANCISCO	CMSSA010503	\$ 6,836.95	15/12/2019	1
M03023	FIGUEROA, TAPIA/JOEL	CMSSA010503	\$ 5,401.34	15/12/2019	1
M01006	FLORES, GARCIA/MA TERESA	CMSSA010503	\$ 11,748.15	15/12/2019	1
M01015	FLORES, MUNGUIA/RODOLFO	CMSSA010503	\$ 12,386.16	15/12/2019	1
M02105	GARCIA, AVILA/MARIA GUADALUPE	CMSSA010503	\$ 10,082.15	15/12/2019	1
M01004	PEREZ, LI&AN/JORGE ALAN	CMSSA000125	\$ 12,276.17	15/12/2019	1
M01006	CASTILLO, OCHOA/IMELDA	CMSSA010503	\$ 11,748.15	15/12/2019	1
M03020	VIRGEN, VILLA/LUCIANO JAVIER	CMSSA001356	\$ 5,601.34	15/12/2019	1
M03005	MURILLO, FIGUEROA/BERTHA ALICIA	CMSSA001356	\$ 5,518.90	15/12/2019	1
M03012	TRUJILLO, LOPEZ/JULIO	CMSSA001356	\$ 5,504.42	15/12/2019	1
M01004	URIBE, CHAVEZ/RAFAEL	CMSSA001356	\$ 13,620.84	15/12/2019	1
M03024	VAZQUEZ, MICHEL/MARIA CONCEPCION	CMSSA001356	\$ 2,922.58	15/12/2019	1
M02105	VARGAS, MANCILLA/ESTEFANIA	CMSSA001356	\$ 10,082.15	15/12/2019	1
M02107	VALENCIA, PUGA/MARIA LO	CMSSA001356	\$ 11,210.72	15/12/2019	1
M03012	VAZQUEZ, ROSALES/JOSE LUIS	CMSSA001356	\$ 4,327.08	15/12/2019	1
M01004	VERGARA, CERVANTES/CINTHYA CONSUELO	CMSSA001356	\$ 13,620.84	15/12/2019	1
M02006	VEGA, PETRIZ/ALDO LEONARDO	CMSSA001356	\$ 7,053.30	15/12/2019	1
M03005	VIRGEN, BERNABE/JOSE MANUEL	CMSSA001356	\$ 3,537.46	15/12/2019	1
M03024	VILLANUEVA, FERNANDEZ/EFREN	CMSSA001356	\$ 5,368.00	15/12/2019	1
M02035	BAUTISTA, BECERRA/ANITA	CMSSA010503	\$ 7,519.07	15/12/2019	1
M02081	VIRGEN, MURILLO/SANDRA EDITH	CMSSA001356	\$ 8,008.94	15/12/2019	1
M02107	TELLO, MALDONADO/CARMEN	CMSSA001356	\$ 11,210.72	15/12/2019	1
M02107	YEPEZ, HERRERA/BEATRIZ	CMSSA001356	\$ 11,210.72	15/12/2019	1
M03021	ZEPEDA, HERNANDEZ/MARICRUZ	CMSSA001356	\$ 5,519.30	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ZEPEDA,RUELAS/MARIA DE JESUS	CMSSA001356	\$ 11,748.15	15/12/2019	1
M03023	ZERTUCHE,SEGROVE/JOSE MANUEL	CMSSA001356	\$ 5,401.34	15/12/2019	1
CF21905	OROZCO,LIZARDI/JUAN GERARDO	CMSSA010503	\$ 58,416.50	15/12/2019	1
M02054	ALCARAZ,GOMEZ/FRANCISCO JAVIER	CMSSA010503	\$ 6,045.98	15/12/2019	1
M02057	ALCARAZ,GOMEZ/JORGE LUIS	CMSSA010503	\$ 6,690.20	15/12/2019	1
CF41016	ABARCA,DE HOYOS/MARIA DEL PILAR	CMSSA010503	\$ 11,414.67	15/12/2019	1
CF41038	ALVAREZ,MU&OZ/MARIANO	CMSSA010503	\$ 7,098.78	15/12/2019	1
M01009	ABAD,MARTINEZ/MIGUEL ANGEL	CMSSA010503	\$ 13,325.95	15/12/2019	1
M02105	ARTEAGA,FLORES/GREGORIA	CMSSA010503	\$ 10,082.15	15/12/2019	1
M02105	ARIAS,DIAZ/MARIBEL	CMSSA010503	\$ 10,082.15	15/12/2019	1
M02105	VIRGEN,HERNANDEZ/MARIA FRANCELIA	CMSSA001356	\$ 10,082.15	15/12/2019	1
M03022	DE LA CRUZ,RIVERA/AMERICA	CMSSA001356	\$ 5,468.00	15/12/2019	1
M03011	CHAVEZ,POLANCO/DANIEL	CMSSA001356	\$ 5,504.42	15/12/2019	1
M02082	CABALLERO,RODRIGUEZ/DAIRA MAYELA	CMSSA001356	\$ 7,110.48	15/12/2019	1
M01010	CASTELLANOS,RENTERIA/EVANGELINA	CMSSA001356	\$ 14,391.15	15/12/2019	1
M03023	CEDE&O,CUELLAR/ANA LUZ	CMSSA001356	\$ 5,401.34	15/12/2019	1
M02105	CEBALLOS,MENDOZA/IRMA YOLANDA	CMSSA001356	\$ 10,082.15	15/12/2019	1
M02105	CISNEROS,NU&EZ/MARIA ELENA	CMSSA001356	\$ 10,082.15	15/12/2019	1
M01004	COSME,FLORES/FRANCISCO JULIO	CMSSA001356	\$ 10,215.63	15/12/2019	1
M02107	CORONA,GARCIA/RAMONA	CMSSA001356	\$ 11,210.72	15/12/2019	1
M02081	CORONA,MALDONADO/MARIA ISABEL	CMSSA001356	\$ 8,008.94	15/12/2019	1
M02035	CONTRERAS,SALAZAR/MARTIN ADRIAN	CMSSA001356	\$ 7,519.07	15/12/2019	1
M01011	CRUZ,ARVEA/JOSE LUIS	CMSSA001356	\$ 16,204.60	15/12/2019	1
M02105	MURGUIA,REAL/NORMA PAULINA	CMSSA001356	\$ 10,082.15	15/12/2019	1
M02035	CRUZ,ESCOBAR/MIRNA BEATRIZ	CMSSA001356	\$ 7,519.07	15/12/2019	1
M03011	CASTILLO,GONZALEZ/TOMAS	CMSSA001356	\$ 5,504.42	15/12/2019	1
M02095	DE LA CRUZ,ZACARIAS/CIRA	CMSSA001356	\$ 7,023.67	15/12/2019	1
M02063	DELGADILLO,MARTINEZ/JUAN CARLOS	CMSSA001356	\$ 5,817.92	15/12/2019	1
M02081	DELGADO,RAMIREZ/JOSE ERNESTO	CMSSA001356	\$ 8,008.94	15/12/2019	1
M03012	DE DIOS,CASTA&EDA/RUBEN	CMSSA001356	\$ 5,504.42	15/12/2019	1
M01004	DIAZ,LOPEZ/FEDERICO	CMSSA001356	\$ 13,620.84	15/12/2019	1
M02047	DIAZ,ROSALES/JESUS KLEILIA	CMSSA001356	\$ 5,504.42	15/12/2019	1
M02047	DIAZ,SANCHEZ/LUIS JORGE	CMSSA001356	\$ 5,504.42	15/12/2019	1
M02047	DIAZ,VEGA/MARIA	CMSSA001356	\$ 5,504.42	15/12/2019	1
M03024	DURAN,GONZALEZ/ASTRID ELIZABETH	CMSSA001356	\$ 5,368.00	15/12/2019	1
M02105	DUE&AS,MACHUCA/ELBA XITLALLI NAYELI	CMSSA001356	\$ 10,082.15	15/12/2019	1
M03020	DURAN,MAGALLANEZ/WALTER	CMSSA001356	\$ 5,601.34	15/12/2019	1
M03022	CRUZ,ARRIAGA/RENE	CMSSA001356	\$ 5,468.00	15/12/2019	1
M02047	ALFARO,SANTANA/SARA	CMSSA001356	\$ 5,504.42	15/12/2019	1
M02035	MORENO,PUENTE/ANA MARIA	CMSSA000031	\$ 7,519.07	15/12/2019	1
M03024	RAMIREZ,CALLERES/FRANCISCO	CMSSA000031	\$ 4,444.70	15/12/2019	1
M02105	LOPEZ,BRAVO/MA. GUADALUPE	CMSSA000043	\$ 10,082.15	15/12/2019	1
M02068	CRUZ,AVALOS/EMMA	CMSSA001163	\$ 7,490.12	15/12/2019	1
M02068	GONZALEZ,VELAZQUEZ/MA ELENA	CMSSA000615	\$ 7,490.12	15/12/2019	1
M02068	NAVARRETE,HERNANDEZ/MA. SALUD	CMSSA000101	\$ 7,490.12	15/12/2019	1
M02105	ALFARO,MARTINEZ/EUGENIA JUDITH	CMSSA001356	\$ 10,082.15	15/12/2019	1
M03020	AMADOR,MAGA&A/JOSE MARIA	CMSSA001356	\$ 5,601.34	15/12/2019	1
M03021	ALCARAZ,PEREGRINA/MINERVA ARACELI	CMSSA001356	\$ 5,534.67	15/12/2019	1
M03021	ALCARAZ,PEREGRINA/MARIA DE LA PAZ	CMSSA001356	\$ 5,534.67	15/12/2019	1
M03019	ALCANTAR,PETRIZ/SANDRA LUZ	CMSSA001356	\$ 5,668.00	15/12/2019	1
M02036	CAJERO,OROZCO/YURI ELIZABETH	CMSSA001356	\$ 6,602.70	15/12/2019	1
M02081	ALVAREZ,ROBLES/MARIA MAURA ORLANDA	CMSSA001356	\$ 8,008.94	15/12/2019	1
M02105	CAMPOS,GUZMAN/AMERICA JANET	CMSSA001356	\$ 10,082.15	15/12/2019	1
M02105	ALCARAZ,VAZQUEZ/LUISA JAENETT	CMSSA001356	\$ 10,082.15	15/12/2019	1
M03019	ARIAS,ROMO/MARIA GUADALUPE	CMSSA001356	\$ 5,668.00	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	AGUILAR,PE&U&URI/MARIA GUADALUPE	CMSSA001356	\$ 10,082.15	15/12/2019	1
M02081	BARAJAS,MENDEZ/BEATRIZ	CMSSA001356	\$ 8,008.94	15/12/2019	1
M02036	BARRETO,MACIAS/ROSA ELEA	CMSSA001356	\$ 6,602.70	15/12/2019	1
M01004	BEDOLLA,/JULIO HECTOR	CMSSA001356	\$ 13,620.84	15/12/2019	1
M02038	BERISTAIN,PETRIZ/SAUL IVAN	CMSSA001356	\$ 5,982.34	15/12/2019	1
M01004	BURGOS,SALCEDO/SERGIO GERMAN	CMSSA001356	\$ 13,620.84	15/12/2019	1
M03013	CARDENAS,FIGUEROA/ANGEL SILVERIO	CMSSA001356	\$ 5,817.92	15/12/2019	1
M03024	CABRERA,FLORES/CESAR FRANCISCO	CMSSA001356	\$ 5,368.00	15/12/2019	1
M02105	CARRIZALES,GUTIERREZ/MARIA DEL ROSARIO	CMSSA001356	\$ 10,082.15	15/12/2019	1
M01004	EUSEBIO,ADAME/CESAR OCTAVIO	CMSSA001356	\$ 13,620.84	15/12/2019	1
M02035	ABAD,ROBLES/ANA LAURA	CMSSA001356	\$ 7,519.07	15/12/2019	1
M02035	MARCIAL,PINZON/LILVIA VERONICA	CMSSA001356	\$ 2,840.54	15/12/2019	1
M03024	EVANGELISTA,DE LA CRUZ/LUIS ALFONSO	CMSSA001356	\$ 5,368.00	15/12/2019	1
M02035	JIMENEZ,LOPEZ/JUANA	CMSSA001356	\$ 7,519.07	15/12/2019	1
M02105	LARIOS,BELTRAN/LETICIA	CMSSA001356	\$ 10,082.15	15/12/2019	1
M02077	LERMA,AGUILAR/MANUEL	CMSSA001356	\$ 11,843.92	15/12/2019	1
M02081	LOPEZ,FLORES/MARTA ELVA	CMSSA001356	\$ 8,008.94	15/12/2019	1
M02031	LOZOYA,HERNANDEZ/RAFAEL	CMSSA001356	\$ 11,822.56	15/12/2019	1
M03011	LORENZANA,/JOSE MANUEL	CMSSA001356	\$ 5,504.42	15/12/2019	1
M02107	LOPEZ,MICHEL/LEONARDA	CMSSA001356	\$ 11,210.72	15/12/2019	1
M03006	LUNA,GONZALEZ/SALVADOR	CMSSA001356	\$ 5,518.90	15/12/2019	1
M03020	MARTINEZ,BECERRA/ERNESTO	CMSSA001356	\$ 5,601.34	15/12/2019	1
M01006	MARTINEZ,BENITEZ/ZAIRA	CMSSA001356	\$ 11,748.15	15/12/2019	1
M01004	IBARRA,VALENCIA/ISIDRO	CMSSA001356	\$ 13,620.84	15/12/2019	1
M03021	MAGA&A,OROZCO/MIGUEL ANGEL	CMSSA001356	\$ 5,534.67	15/12/2019	1
M02040	ISAIS,RICO/BERTA MIRELLA	CMSSA001356	\$ 6,916.19	15/12/2019	1
CF41016	MARTINEZ,ROSALES/FRANCISCO JAVIER	CMSSA001356	\$ 11,414.67	15/12/2019	1
M02105	MARTINEZ,VAZQUEZ/IMELDA	CMSSA001356	\$ 10,082.15	15/12/2019	1
M01004	MEILLON,CHAZARO/GUILLERMO EDUARDO	CMSSA001356	\$ 13,620.84	15/12/2019	1
M02105	MENDEZ,GONZALEZ/ALICIA	CMSSA001356	\$ 10,082.15	15/12/2019	1
M03021	MEILLON,MORENO/MARIA ELENA	CMSSA001356	\$ 5,534.67	15/12/2019	1
M01010	MEILLON,MORENO/GUSTAVO ANTONIO	CMSSA001356	\$ 14,391.15	15/12/2019	1
M01004	MEDINA,MARTINEZ/LILIANA YAZMIN	CMSSA001356	\$ 13,620.84	15/12/2019	1
M02031	MICHEL,ARIAS/LETICIA	CMSSA001356	\$ 11,822.56	15/12/2019	1
M02107	MICHEL,FIGUEROA/SANDRA LUZ	CMSSA001356	\$ 11,210.72	15/12/2019	1
M02047	MICHEL,LOPEZ/MARIA ISABEL	CMSSA001356	\$ 5,504.42	15/12/2019	1
M03021	MONTES,ALCARAZ/ANGELICA JANET	CMSSA001356	\$ 4,412.36	15/12/2019	1
M03005	MORALES,FERNANDEZ/CIRILA ELSA	CMSSA001356	\$ 5,503.57	15/12/2019	1
M03024	MAGA&A,GONZALEZ/CLAUDIA ALEJANDRA	CMSSA001356	\$ 5,368.00	15/12/2019	1
M03005	GARCIA,RODRIGUEZ/ROSA	CMSSA001356	\$ 5,518.90	15/12/2019	1
CF41016	GRANADOS,CASILLAS/GILBERTO	CMSSA010503	\$ 11,414.67	15/12/2019	1
M03019	FAVELA,COGHLAN/CECILIA MARGARITA	CMSSA001356	\$ 5,668.00	15/12/2019	1
M02081	FARIAS,MENDOZA/CLAUDIA CECILIA	CMSSA001356	\$ 8,008.94	15/12/2019	1
M02081	FERNANDEZ,JUAREZ/MARIA GUADALUPE	CMSSA001356	\$ 7,919.96	15/12/2019	1
CF41040	FLORES,CAZARES/JOSE GABRIEL	CMSSA001356	\$ 13,243.27	15/12/2019	1
M01004	FLORES,COCA/MARTHA SUSANA	CMSSA001356	\$ 11,918.24	15/12/2019	1
M02105	FLORES,VALDEZ/ZULMA DINORAH	CMSSA001356	\$ 10,082.15	15/12/2019	1
M01007	GALVAN,BENAVIDES/AURORA BERENICE	CMSSA001356	\$ 11,238.98	15/12/2019	1
M01004	GARCIA,CANO/RICARDO	CMSSA001356	\$ 13,620.84	15/12/2019	1
M02110	GALINDO,GARCIA/LILIANA	CMSSA001356	\$ 9,532.32	15/12/2019	1
M02081	GALINDO,MARTINEZ/AMELIA DEL REFUGIO	CMSSA001356	\$ 7,564.00	15/12/2019	1
M02105	IGLESIAS,RODRIGUEZ/YESENIA	CMSSA001356	\$ 10,082.15	15/12/2019	1
M03019	GARCIA,PIRSCH/ERNESTO GUILLERMO	CMSSA001356	\$ 5,668.00	15/12/2019	1
M03005	ESTRADA,DOMINGUEZ/MIRNA ZOBEIDA	CMSSA001356	\$ 5,518.90	15/12/2019	1
M02105	GALINDO,VAZQUEZ/MARIA ELIZABETH	CMSSA001356	\$ 10,082.15	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	GRANADOS,VAZQUEZ/RUBI	CMSSA001356	\$ 5,468.00	15/12/2019	1
M03024	GOMEZ,CRUZ/ESTEBAN GUSTAVO	CMSSA001356	\$ 5,368.00	15/12/2019	1
M03024	GOMEZ,ESCOBAR/IRMA FABIOLA	CMSSA001356	\$ 5,368.00	15/12/2019	1
M02105	GONZALEZ,FIERRO/AMALIA	CMSSA001356	\$ 10,082.15	15/12/2019	1
M01004	GONZALEZ,GARCIA/JUAN CARLOS	CMSSA001356	\$ 13,620.84	15/12/2019	1
M02081	GONZALEZ,GALLARDO/PERLA YULENI	CMSSA001356	\$ 8,008.94	15/12/2019	1
M03023	GOMEZ,SANCHEZ/PERLA ALEJANDRA	CMSSA001356	\$ 5,401.34	15/12/2019	1
M02036	GUERRERO,DUE&S/NORA MARIA	CMSSA001356	\$ 6,602.70	15/12/2019	1
M01004	HERNANDEZ,CAMARGO/FRANCISCO	CMSSA001356	\$ 13,620.84	15/12/2019	1
M03021	HERNANDEZ,LIRA/FABIOLA NOEMI	CMSSA001356	\$ 5,534.67	15/12/2019	1
M02047	HERNANDEZ,PEREZ/GLADYS ARLAHE	CMSSA001356	\$ 5,504.42	15/12/2019	1
M02003	GARCIA,MAGA&AMONICA ELIZABETH	CMSSA001356	\$ 6,836.95	15/12/2019	1
M01004	AGUILAR,COTA/JOSE DE JESUS	CMSSA000125	\$ 4,655.34	15/12/2019	1
M03022	TORRES,GIRON/MAURICIO JOSUE	CMSSA010486	\$ 1,676.04	15/12/2019	1
M03023	ZAMORA,BARRETO/MARTHA ELIZABETH	CMSSA010486	\$ 841.12	15/12/2019	1
M03020	ZAZUETA,GUTIERREZ/IGNACIO	CMSSA010486	\$ 4,093.60	15/12/2019	1
M01009	CEBALLOS,OLMOS/JOSE OSCAR	CMSSA000166	\$ 3,468.03	15/12/2019	1
M02081	OSORIO,CASTILLO/MA ELIZABETH	CMSSA000166	\$ 3,759.56	15/12/2019	1
M01006	SANCHEZ,JIMENEZ/MARTHA LORENA	CMSSA000166	\$ 2,968.64	15/12/2019	1
CF34261	GUILLEN,CONDE/OMAR NADIR	CMSSA010445	\$ 12,332.31	15/12/2019	1
CF34261	VALDEZ,VELASCO/MA MAGDALENA	CMSSA010445	\$ 46,084.19	15/12/2019	1
M03019	GONZALEZ,MENDOZA/DIANA	CMSSA010445	\$ 1,741.59	15/12/2019	1
M03019	MONROY,HERNANDEZ/GLAFIRA YUDHIT	CMSSA010445	\$ 664.17	15/12/2019	1
M03024	ESPARZA,GONZALEZ/JAIME ALEXIS	CMSSA010433	\$ 2,102.82	15/12/2019	1
M03004	DENIZ,ROSALES/SANDRA	CMSSA010474	\$ 4,723.88	15/12/2019	1
M02031	ARIAS,RAMIREZ/CRISTINA	CMSSA000125	\$ 3,408.67	15/12/2019	1
M03020	MAGA&A,VUELVAS/GUILLERMO ANTONIO	CMSSA010486	\$ 655.84	15/12/2019	1
M03025	CAZARES,CORDOVA/ROSA EVELIN	CMSSA000125	\$ 1,516.79	15/12/2019	1
M03005	GALINDO,CISNEROS/SALVADOR	CMSSA000125	\$ 2,243.49	15/12/2019	1
M03023	HERNANDEZ,JUAREZ/LUIS EDUARDO	CMSSA000125	\$ 5,218.00	15/12/2019	1
M03025	HERNANDEZ,RUIZ/LETICIA	CMSSA000125	\$ 3,513.67	15/12/2019	1
M01009	LOZANO,JIMENEZ/JOSE DAVID	CMSSA000125	\$ 8,653.92	15/12/2019	1
M03024	MACIAS,GASPAR/HUGO ALBERTO	CMSSA000125	\$ 2,061.03	15/12/2019	1
M01006	MARTINEZ,GUTIERREZ/HECTOR JONATHAN	CMSSA000125	\$ 8,850.20	15/12/2019	1
M01004	MORALES,DIEGO/HECTOR	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02035	MORALES,GUZMAN/MAYRA ALEJANDRA	CMSSA000125	\$ 2,859.92	15/12/2019	1
M02040	MUNGUIA,VELAZQUEZ/MA. DE LOURDES	CMSSA000125	\$ 5,235.42	15/12/2019	1
M02031	RUELAS,CASAREZ/MA. EDWIGES	CMSSA000125	\$ 433.32	15/12/2019	1
M03024	GONZALEZ,PE&A/JOSE MANUEL	CMSSA010433	\$ 2,701.64	15/12/2019	1
M02016	BARON,DIAZ/ANA KARENT	CMSSA010975	\$ 5,157.16	15/12/2019	1
M03022	GARCIA,ALCARAZ/JOSE LUIS	CMSSA010503	\$ 3,554.20	15/12/2019	1
M03019	GALVEZ,RAMIREZ/NANCY JACSIMILEN	CMSSA010474	\$ 2,641.91	15/12/2019	1
CF41038	GUTIERREZ,ANDRADE/ELVA	CMSSA010474	\$ 259.45	15/12/2019	1
M03019	HINOJOSA,PUGA/BERNABE	CMSSA010474	\$ 2,848.53	15/12/2019	1
M03021	JIMENEZ,LARIOS/NEFERTITI SARASUADI	CMSSA010474	\$ 2,244.59	15/12/2019	1
M03023	LIZARDI,HINOJOSA/JUANA	CMSSA010474	\$ 3,364.45	15/12/2019	1
CF41015	PEREZ,GUERRA/MARIO DAVID	CMSSA010474	\$ 3,536.63	15/12/2019	1
M03019	PEREZ,QUIROZ/AURORA	CMSSA010474	\$ 2,892.82	15/12/2019	1
M03021	RODRIGUEZ,BATISTA/MARIA EDUWIGIS	CMSSA010474	\$ 2,777.05	15/12/2019	1
M03019	SIERRA,CHAVIRA/LLUVIA DEL ROCIO	CMSSA010474	\$ 1,828.22	15/12/2019	1
M03022	VERGARA,CASTA&EDA/MARIA CELENE	CMSSA010474	\$ 1,718.64	15/12/2019	1
M01008	SANCHEZ,ROSALES/SINUÉE BENJAMIN	CMSSA010486	\$ 4,644.77	15/12/2019	1
M03022	VILLASE&OR,PARRA/FRIDA FERNANDA	CMSSA010474	\$ 2,216.63	15/12/2019	1
M01006	PRECIADO,ALCARAZ/SALVADOR	CMSSA010486	\$ 6,393.96	15/12/2019	1
M02105	ESPIRITU,VICENTE/JORGE ALFREDO	CMSSA010975	\$ 367.62	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	AGUAYO,CABRERA/ROSA ELENA	CMSSA010486	\$ 845.29	15/12/2019	1
CF41075	AHUMADA,RAMIREZ/YELINA	CMSSA010486	\$ 343.29	15/12/2019	1
M02031	CORTES,ORTIZ/JAIME AURELIO	CMSSA010486	\$ 3,004.27	15/12/2019	1
M01006	DIAZ,DURAN/CARLOS MARTIN	CMSSA010486	\$ 7,592.84	15/12/2019	1
M03024	FLORES,PUENTE/LETICIA	CMSSA010486	\$ 1,080.14	15/12/2019	1
M02035	GARCIA,HERNANDEZ/MAGALY YESENIA	CMSSA010486	\$ 824.67	15/12/2019	1
M01004	HERNANDEZ,RUIZ/JOSUE DANIEL	CMSSA010486	\$ 3,010.92	15/12/2019	1
M02112	MARTINEZ,CRUZ/LETICIA	CMSSA010486	\$ 1,083.25	15/12/2019	1
M01004	MALDONADO,HERNANDEZ/ALBERTO	CMSSA010486	\$ 5,312.12	15/12/2019	1
M03020	MAGA&A,TEJEDA/MARIA ARACELI	CMSSA010486	\$ 5,418.00	15/12/2019	1
M03024	TORRES,GARIBAY/YAJAYRA MA.LUISA	CMSSA000125	\$ 1,728.22	15/12/2019	1
M03023	VERDUZCO,TOSCANO/MATIAS	CMSSA010474	\$ 2,074.74	15/12/2019	1
M02110	GOMEZ,LOPEZ/MARIA ANGELICA	CMSSA001356	\$ 2,280.22	15/12/2019	1
M03019	SANTA CRUZ,CERVANTES/MARIA EUGENIA	CMSSA000125	\$ 4,570.55	15/12/2019	1
M01004	PEREZ,REGIN/SERGIO ALBERTO	CMSSA001064	\$ 5,713.20	15/12/2019	1
CF41062	VALDEZ,CHAVEZ/RIGOBERTO	CMSSA001064	\$ 6,377.59	15/12/2019	1
M02031	VILLALVAZO,ZEPEDA/MA ALEJANDRA	CMSSA001064	\$ 5,211.25	15/12/2019	1
M02083	ORTEGA,PADILLA/NOE SANTIAGO	CMSSA001146	\$ 5,658.59	15/12/2019	1
M03005	ALVAREZ,URDIALES/MARGARITA	CMSSA001356	\$ 2,314.87	15/12/2019	1
M02035	ARIAS,FLORES/ALEJANDRINA DE LOS ANGELES	CMSSA001356	\$ 2,840.54	15/12/2019	1
M01004	ARCIGA,GARCIA/MONTSERRAT	CMSSA001356	\$ 13,620.84	15/12/2019	1
M03012	AGUILAR,VAZQUEZ/CARLOS ENRIQUE	CMSSA001356	\$ 887.67	15/12/2019	1
M01004	BRICE&O,RIVAS/FRANCISCO JAVIER	CMSSA001356	\$ 5,713.20	15/12/2019	1
M02048	CHAVEZ,CASTILLO/MARIA IZABEL	CMSSA001356	\$ 4,792.26	15/12/2019	1
M02054	MENDOZA,DIAZ/EFREN	CMSSA001064	\$ 2,421.26	15/12/2019	1
M02081	FLORES,GALARZA/JAVIER ALBERTO	CMSSA001356	\$ 3,359.31	15/12/2019	1
M01008	GONZALEZ,CARCAMO/MOISES	CMSSA001064	\$ 5,094.16	15/12/2019	1
M02105	GONZALEZ,MUNGUIA/ALONDRA	CMSSA001356	\$ 7,533.61	15/12/2019	1
M03021	MONTES,DEL TORO/MARIO	CMSSA001356	\$ 223.48	15/12/2019	1
M01004	MU&OZ,CARDE&A/FIDEL	CMSSA001356	\$ 7,651.33	15/12/2019	1
M01004	NUNGARAY,PACHECO/EDUARDO	CMSSA001356	\$ 2,837.67	15/12/2019	1
M02031	RAMOS,GARCIA/BASILIO	CMSSA001356	\$ 3,749.56	15/12/2019	1
M02031	VELASCO,LARIOS/AIME PATRICIA	CMSSA001356	\$ 4,958.92	15/12/2019	1
M02112	CASIAN,POLITRON/MARIA GLORIA	CMSSA010503	\$ 2,356.03	15/12/2019	1
CF41076	ESPINOSA,RODRIGUEZ/FRANCISCO JAVIER	CMSSA010503	\$ 6,926.66	15/12/2019	1
M02031	GARCIA,ESPIRITU/VICENTE	CMSSA010503	\$ 6,132.74	15/12/2019	1
M02054	LOPEZ,GODINEZ/HUGO EDUARDO	CMSSA010503	\$ 503.75	15/12/2019	1
M02054	MESINA,REYES/ORLANDO	CMSSA010503	\$ 2,405.00	15/12/2019	1
M01006	RIZO,MENDOZA/GRICELDA MARIELA	CMSSA010503	\$ 9,790.11	15/12/2019	1
M02064	CRUZ,NERY/EDGAR IVAN	CMSSA001356	\$ 2,314.87	15/12/2019	1
M03022	ALVAREZ,MACIAS/MONICA ADRIANA	CMSSA001023	\$ 4,413.89	15/12/2019	1
M03004	CURIEL,ANGUIANO/JOSUE PRIMITIVO	CMSSA010474	\$ 3,992.01	15/12/2019	1
M03004	TORRES,MAYOR/MARCELA	CMSSA000125	\$ 2,595.78	15/12/2019	1
M01004	VAZQUEZ,URDIANO/JOSE LUIS	CMSSA000125	\$ 9,793.77	15/12/2019	1
M02088	VELASCO,AGUILAR/JOSE AMADOR	CMSSA000125	\$ 1,232.42	15/12/2019	1
M01006	VELASCO,PRECIADO/OSCAR OMAR	CMSSA000125	\$ 2,597.54	15/12/2019	1
M02105	VEGA,REYNA/RICARDO	CMSSA000125	\$ 9,118.23	15/12/2019	1
M03023	JIMENEZ,RAMOS/MARCOS	CMSSA000586	\$ 4,348.33	15/12/2019	1
CF41024	LARIOS,MUNDO/VICTOR HUGO	CMSSA000586	\$ 6,224.71	15/12/2019	1
M03023	OLIVERA,RUIZ/PAULINA GUADALUPE	CMSSA000586	\$ 434.57	15/12/2019	1
M02035	RAMOS,BAUTISTA/MARTINA OLIVIA	CMSSA000586	\$ 2,730.57	15/12/2019	1
M02083	RAMOS,RUIZ/SERGIO ALBERTO	CMSSA000586	\$ 2,859.92	15/12/2019	1
M02054	MENDOZA,MEJIA/MARIA DEL ROSARIO	CMSSA001064	\$ 2,535.96	15/12/2019	1
M03005	TORRES,LUNA/GENARO	CMSSA000586	\$ 1,523.85	15/12/2019	1
M02107	TORRES,COBIAN/MA. INES	CMSSA000125	\$ 840.09	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02077	GUTIERREZ,HERNANDEZ/IRMA PORFIRIA	CMSSA001023	\$ 2,833.17	15/12/2019	1
M02107	HERNANDEZ,GUTIERREZ/PATRICIA	CMSSA001023	\$ 5,815.37	15/12/2019	1
M02031	LARIOS,LOPEZ/MARIA YOLANDA	CMSSA001023	\$ 985.04	15/12/2019	1
M02107	LOPEZ,CAMPOS/LAURA	CMSSA001023	\$ 5,815.37	15/12/2019	1
M01011	MONROY,LUNA/CARLOS ALFONSO	CMSSA001023	\$ 7,142.80	15/12/2019	1
M02107	PUENTE,SANCHEZ/LUIS RUBEN	CMSSA001023	\$ 4,007.50	15/12/2019	1
M01004	REYES,BRISE&O/JOSE LUIS	CMSSA001023	\$ 10,982.77	15/12/2019	1
M02036	TORRES,RAMIREZ/PERLA JOHANA	CMSSA001023	\$ 2,769.47	15/12/2019	1
CF41014	VEGA,BARBOSA/NORMA MARGARITA	CMSSA001023	\$ 6,796.58	15/12/2019	1
CF21905	OROZCO,MEDINA/FRANCISCO JAVIER	CMSSA001064	\$ 46,084.19	15/12/2019	1
M03023	CHAVEZ,GONZALEZ/HECTOR MANUEL	CMSSA001064	\$ 4,501.10	15/12/2019	1
M02031	CAMARENA,SANCHEZ/AURORA	CMSSA001064	\$ 3,749.56	15/12/2019	1
M02035	SANCHEZ,FLORES/ENRIQUE	CMSSA000586	\$ 2,859.92	15/12/2019	1
M02073	PEREZ,ORTIZ/AGUSTIN	CMSSA010503	\$ 2,925.12	15/12/2019	1
CF41055	MEILLON,MACCHETTO/JUAN PABLO	CMSSA010503	\$ 5,813.10	15/12/2019	1
M02054	MENDOZA,RODRIGUEZ/JULIO IVAN	CMSSA010503	\$ 6,045.98	15/12/2019	1
M02003	MOLINA,HERNANDEZ/LUCIANO MARVIN	CMSSA010503	\$ 6,836.95	15/12/2019	1
M03018	MONTES,SALAS/DULCE MARIA	CMSSA010503	\$ 5,734.67	15/12/2019	1
M03023	MUNDO,BERNABE/EDITH	CMSSA010503	\$ 5,401.34	15/12/2019	1
M02035	NOYOLA,MORENO/SUSANA DE LA PAZ	CMSSA010503	\$ 7,519.07	15/12/2019	1
M03021	OLVERA,GEORGE/EZEQUIEL OMAR	CMSSA010503	\$ 5,534.67	15/12/2019	1
M03021	ORIZAGA,CARDENAS/GERMAN	CMSSA010503	\$ 5,534.67	15/12/2019	1
CF41058	OLIVARES,QUIROZ/JUAN AUGUSTO	CMSSA010503	\$ 7,516.66	15/12/2019	1
M03004	PRECIADO,CUEVAS/AMALIA ESTHER	CMSSA010503	\$ 6,836.95	15/12/2019	1
M03020	PRECIADO,CUEVAS/LAURA	CMSSA010503	\$ 5,601.34	15/12/2019	1
M03019	FLORES,GASPAR/JUAN CARLOS	CMSSA010474	\$ 1,992.50	15/12/2019	1
CF41062	PE&A,LOPEZ/MA SILVIA LETICIA	CMSSA010503	\$ 11,353.34	15/12/2019	1
M01014	MEJIA,ARAGON/ROBERTO	CMSSA010503	\$ 11,776.39	15/12/2019	1
M03023	PONCE,ZARMIENTO/JORGE HUMBERTO	CMSSA010503	\$ 5,401.34	15/12/2019	1
M03004	RAMIREZ,FLORES/LUIS	CMSSA010503	\$ 6,836.95	15/12/2019	1
M03004	RAMIREZ,GOMEZ/FRANCISCO JAVIER	CMSSA010503	\$ 6,836.95	15/12/2019	1
M02105	RAMIREZ,LOPEZ/MARTHA GUADALUPE	CMSSA010503	\$ 10,082.15	15/12/2019	1
CF41055	RANGEL,VELAZQUEZ/JOSE ALFREDO	CMSSA010503	\$ 5,764.66	15/12/2019	1
CF41038	REYES,JUAREZ/ARGELIAN	CMSSA010503	\$ 7,098.78	15/12/2019	1
CF41024	RENTERIA,MADRUE&O/ALEJANDRA	CMSSA010503	\$ 12,094.71	15/12/2019	1
M02107	REYNA,SERRANO/SONIA LETICIA	CMSSA010503	\$ 11,210.72	15/12/2019	1
CF41055	RODRIGUEZ,CARRILLO/JOSE	CMSSA010503	\$ 5,813.10	15/12/2019	1
M02105	ROSAS,JIMENEZ/HUGO AMMATULLY	CMSSA010503	\$ 10,082.15	15/12/2019	1
M03022	RODRIGUEZ,SANTOS/MARIA DOLORES	CMSSA010503	\$ 5,468.00	15/12/2019	1
CF41055	DE LA PE&A,DIAZ/JAVIER	CMSSA010503	\$ 5,813.10	15/12/2019	1
M03020	JARAMILLO,CANO/TERESA DE JESUS	CMSSA010503	\$ 5,601.34	15/12/2019	1
M02045	GARCIA,GARCIA/ZEFERINO	CMSSA010503	\$ 6,836.95	15/12/2019	1
M03023	GARCIA,TORRES/MA.GUADALUPE	CMSSA010503	\$ 5,401.34	15/12/2019	1
M03019	GONZALEZ,HUEZO/VERONICA	CMSSA010503	\$ 5,668.00	15/12/2019	1
M03024	GONZALEZ,MARTINEZ/JOSE CRUZ	CMSSA010503	\$ 5,368.00	15/12/2019	1
M02035	GODINEZ,OCARANZA/MARIA DEL ROSARIO	CMSSA010503	\$ 7,519.07	15/12/2019	1
M03021	GONZALEZ,PUENTE/ADRIAN ALEJANDRO	CMSSA010503	\$ 5,534.67	15/12/2019	1
M02105	GONZALEZ,RAMIREZ/LUZ ADRIANA	CMSSA010503	\$ 10,082.15	15/12/2019	1
M02054	GUZMAN,GONZALEZ/FRANCISCO	CMSSA010503	\$ 6,045.98	15/12/2019	1
M03018	GUTIERREZ,SIFUENTES/VILMA MAGDALENA	CMSSA010503	\$ 5,400.15	15/12/2019	1
M03022	HELSTON,ESCOBAR/EDINO WANERGE	CMSSA010503	\$ 5,468.00	15/12/2019	1
CF41038	HERNANDEZ,GONZALEZ/ANA MARIA	CMSSA010503	\$ 7,098.78	15/12/2019	1
M02081	MEDINA,CARDENAS/MARTINA	CMSSA010503	\$ 8,008.94	15/12/2019	1
M02105	I&IGUEZ,MENDOZA/MARIA DE LOURDES	CMSSA010503	\$ 10,082.15	15/12/2019	1
M03004	MELGOZA,CARDENAS/LORENA ALIBETH	CMSSA010503	\$ 6,836.95	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41062	LLAMAS,DE DIOS/JOSE DE JESUS	CMSSA010503	\$ 11,353.34	15/12/2019	1
M03002	LARIOS,TORRES/DANIEL	CMSSA010503	\$ 10,810.42	15/12/2019	1
M03022	LEPE,LANGARICA/ZULMA ELIZABETH	CMSSA010503	\$ 5,468.00	15/12/2019	1
M02040	LOPEZ,CARDENAS/MIREYA	CMSSA010503	\$ 6,916.19	15/12/2019	1
CF41040	LOPEZ,GARIBAY/DIANA LUCY	CMSSA010503	\$ 13,206.49	15/12/2019	1
M02035	LOPEZ,NU&EZ/SARA	CMSSA010503	\$ 7,519.07	15/12/2019	1
M03023	LOPEZ,YEME/MARIA DEL ROSARIO	CMSSA010503	\$ 5,401.34	15/12/2019	1
M01006	LUISJUAN,TOPETE/MARIANO	CMSSA010503	\$ 11,748.15	15/12/2019	1
M03004	MARTINEZ,CORTES/ARTURO	CMSSA010503	\$ 6,836.95	15/12/2019	1
M01006	MANCILLA,GONZALEZ/PERFECTO	CMSSA010503	\$ 11,748.15	15/12/2019	1
M02036	MANCILLA,MEJIA/ROSANA	CMSSA010503	\$ 6,602.70	15/12/2019	1
M02083	SANDOVAL,AVALOS/ALEJANDRO	CMSSA010503	\$ 7,519.07	15/12/2019	1
M02095	HERNANDEZ,LIRA/ENRIQUE JAVIER	CMSSA010503	\$ 7,023.67	15/12/2019	1
M01004	AYALA,GONZALEZ/JOSE OSVALDO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M03002	RODRIGUEZ,URBINA/ARMANDO	CMSSA010503	\$ 10,810.42	15/12/2019	1
M02081	MORENO,MORAN/LUZ MARIA	CMSSA000743	\$ 8,008.94	15/12/2019	1
M01006	TINTOS,GOMEZ/ENRIQUE	CMSSA000743	\$ 11,748.15	15/12/2019	1
M01007	GALINDO,SERRANO/JOSE ALFREDO	CMSSA000784	\$ 11,238.98	15/12/2019	1
M02105	RENTERIA,MARISCAL/RAMONA	CMSSA000936	\$ 10,082.15	15/12/2019	1
M02055	BENITEZ,NAVA/GABRIEL	CMSSA000953	\$ 6,500.72	15/12/2019	1
M01006	FRAGOZO,FLOREZ/EDMUNDO	CMSSA000953	\$ 11,748.15	15/12/2019	1
M02105	MARTINEZ,MACIAS/JOSEFINA	CMSSA000953	\$ 10,082.15	15/12/2019	1
M02068	HERNANDEZ,VALDOVINES/ESTHER	CMSSA001011	\$ 7,490.12	15/12/2019	1
M02068	LOPEZ,MARISCAL/FRANCISCO JAVIER	CMSSA000796	\$ 7,490.12	15/12/2019	1
M02083	QUINTERO,PARTIDA/JANI ELIZABETH	CMSSA000854	\$ 7,519.07	15/12/2019	1
M02105	GARCIA,GONZALEZ/ELDA LORENA	CMSSA000743	\$ 10,082.15	15/12/2019	1
M02068	RAMOS,RAMOS/DOLORES	CMSSA000656	\$ 7,490.12	15/12/2019	1
M02035	NU&EZ,RODRIGUEZ/BLANCA ELIA	CMSSA000726	\$ 7,519.07	15/12/2019	1
M02035	GALVEZ,RUIZ/JAZMIN	CMSSA000125	\$ 2,767.22	15/12/2019	1
M02035	GOMEZ,CARO/LUIS ALEJANDRO	CMSSA000125	\$ 6,250.16	15/12/2019	1
M01004	PLONEDA,VALENCIA/RUY GONZALO	CMSSA000125	\$ 1,919.04	15/12/2019	1
M02035	RODRIGUEZ,VELASCO/LAURA GUADALUPE	CMSSA000125	\$ 2,730.57	15/12/2019	1
M01004	SAUCEDO,GONZALEZ/MONTSERRAT	CMSSA000125	\$ 9,814.09	15/12/2019	1
CF53083	FREGOSO,CASTILLO/ALFREDO	CMSSA010474	\$ 34,507.67	15/12/2019	1
CF34261	CHAVOYA,LOZA/ALEJANDRA MARIA	CMSSA010474	\$ 46,084.19	15/12/2019	1
CF34263	CHAVOYA,LOZA/MIGUEL IGNACIO	CMSSA010474	\$ 33,463.40	15/12/2019	1
CF34261	MESINA,TENA/ADRIANA LUCIA	CMSSA010474	\$ 12,332.31	15/12/2019	1
M03021	ALCARAZ,RENTERIA/LUIS ROBERTO	CMSSA010474	\$ 2,575.61	15/12/2019	1
M03019	ARROYO,MERIDA/FEBE	CMSSA010474	\$ 649.41	15/12/2019	1
M03019	BERTHO,PAULINO/CHRISTIAN RODRIGO	CMSSA010474	\$ 678.93	15/12/2019	1
M02105	RUELAS,RAMOS/ANA CARINA	CMSSA000924	\$ 10,082.15	15/12/2019	1
M01006	VILLEGAS,LEYVA/ESTHER	CMSSA010503	\$ 11,128.11	15/12/2019	1
M02031	CHAVEZ,PALACIOS/VICTORIA	CMSSA000031	\$ 11,822.56	15/12/2019	1
M03019	SANCHEZ,BONOS/HIMELDA	CMSSA010503	\$ 5,668.00	15/12/2019	1
M01007	SANTANDER,DIAZ/SOLEDAD	CMSSA010503	\$ 11,238.98	15/12/2019	1
M02035	SANTOS,LAZARO/CLAUDIA VIRIDIANA	CMSSA010503	\$ 7,519.07	15/12/2019	1
M02035	SANTOS,LAZARO/MAYRA	CMSSA010503	\$ 7,519.07	15/12/2019	1
M02035	SALAZAR,NU&EZ/JULIETA	CMSSA010503	\$ 7,519.07	15/12/2019	1
CF40002	SIPRIAN,COBIAN/JAVIER	CMSSA010503	\$ 6,874.84	15/12/2019	1
M02055	TRIGUEROZ,MENDOZA/HIPOLITO	CMSSA010503	\$ 6,500.72	15/12/2019	1
CF41040	TORRES,ALCARAZ/JORGE LUIS	CMSSA010503	\$ 13,243.27	15/12/2019	1
CF41065	TRUJILLO,TRUJILLO/ANA JUDITH AIDE	CMSSA010503	\$ 12,918.76	15/12/2019	1
M02073	VIRGEN,FIGUEROA/LUIS MARTIN	CMSSA010503	\$ 5,817.92	15/12/2019	1
M01006	JIMENEZ,HEREDIA/JUAN DOMINGO	CMSSA000743	\$ 11,748.15	15/12/2019	1
M03023	VIELMAS,HERNANDEZ/ROBERTO	CMSSA010503	\$ 5,401.34	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	RUVALCABA, RAMOS/ARMANDO	CMSSA010503	\$ 6,500.72	15/12/2019	1
M02081	VILLALOBOS, LUNA/MARIA EULOGIA	CMSSA010503	\$ 8,008.94	15/12/2019	1
M03022	VIRGEN, PELAYO/RAMON	CMSSA010503	\$ 5,468.00	15/12/2019	1
M02073	ZEPEDA, GOMEZ/ANA CATALINA	CMSSA010503	\$ 5,817.92	15/12/2019	1
M02036	ZEPEDA, GOMEZ/LAURA TOMASA	CMSSA010503	\$ 6,602.70	15/12/2019	1
M02056	ZEPEDA, GONZALEZ/OCTAVIO MARTIN	CMSSA010503	\$ 3,345.10	15/12/2019	1
M01006	ZU&IGA, CORTES/HERNAN	CMSSA010503	\$ 11,748.15	15/12/2019	1
CF41056	FLORES, ENCISO/J. JESUS	CMSSA010503	\$ 7,098.78	15/12/2019	1
CF41056	MU&OZ, DEL ANGEL/ARTURO	CMSSA010503	\$ 7,098.78	15/12/2019	1
M02081	ALVARADO, GARCIA/RUTH	CMSSA000726	\$ 8,008.94	15/12/2019	1
M03004	GARCIA, PONCE/MARIA GUADALUPE	CMSSA000726	\$ 6,836.95	15/12/2019	1
M01007	MARTINEZ, ESTRADA/HUGO	CMSSA000726	\$ 11,238.98	15/12/2019	1
M02105	MEZA, HERNANDEZ/SANDRA	CMSSA000726	\$ 10,082.15	15/12/2019	1
M03019	VILLANUEVA, FERNANDEZ/NOE	CMSSA010503	\$ 5,668.00	15/12/2019	1
M03005	RINCON, MENDOZA/JAIME ALBERTO	CMSSA000586	\$ 3,744.10	15/12/2019	1
M03005	PARRA, ARIAS/CRESCENCIO	CMSSA000586	\$ 5,348.71	15/12/2019	1
M02035	PEREZ, LOPEZ/NOLBERTA	CMSSA000586	\$ 6,818.35	15/12/2019	1
M02105	RAMOS, ARIAS/ANTONIO	CMSSA000586	\$ 9,118.23	15/12/2019	1
M03005	RAMIREZ, ARIAS/BENJAMIN	CMSSA000586	\$ 5,348.71	15/12/2019	1
M02083	RAMOS, ARIAS/ESTELA	CMSSA000586	\$ 6,818.35	15/12/2019	1
M02083	RAMOS, BAUTISTA/HILDA	CMSSA000586	\$ 6,818.35	15/12/2019	1
M02105	RAMOS, DIEGO/MANFRED MISAE	CMSSA000586	\$ 9,118.23	15/12/2019	1
M03011	RAMOS, DELGADO/SANDRA LIZBETH	CMSSA000586	\$ 5,348.71	15/12/2019	1
M03020	RAMOS, EUDAVE/IRASEMA	CMSSA000586	\$ 5,418.00	15/12/2019	1
M03023	RAMOS, RAMOS/VIRGINIA	CMSSA000586	\$ 5,218.00	15/12/2019	1
M03004	REYES, DIEGO/GUILLERMINA	CMSSA000586	\$ 6,188.60	15/12/2019	1
M02110	GARCIA, SILVA/MARGARITA	CMSSA000586	\$ 8,612.50	15/12/2019	1
M03005	RINCON, JIMENEZ/OCTAVIO	CMSSA000586	\$ 5,348.71	15/12/2019	1
M02105	NANDE, MERCADO/HECTOR MANUEL	CMSSA000586	\$ 9,118.23	15/12/2019	1
M02035	ROBLES, CORTES/MANUEL	CMSSA000586	\$ 6,818.35	15/12/2019	1
M02035	ROMERO, MARQUEZ/HUGO ALEJANDRO	CMSSA000586	\$ 4,673.41	15/12/2019	1
M03011	DE LA ROSA, MARTINEZ/MAYRA GUADALUPE	CMSSA000586	\$ 5,348.71	15/12/2019	1
M03005	RUIZ, AGUILAR/MARIA GUADALUPE	CMSSA000586	\$ 5,348.71	15/12/2019	1
M02036	RUIZ, ALCARAZ/JUAN CARLOS	CMSSA000586	\$ 4,424.42	15/12/2019	1
M02038	RUELAS, BAUTISTA/HECTOR MIGUEL	CMSSA000586	\$ 6,188.60	15/12/2019	1
M03020	RUELAS, CARRILLO/ANA LILIA	CMSSA000586	\$ 5,418.00	15/12/2019	1
M02107	RUIZ, PEREZ/ROBERTO CARLOS	CMSSA000586	\$ 10,082.83	15/12/2019	1
M02105	RUELAS, RUFINA	CMSSA000586	\$ 9,118.23	15/12/2019	1
M03011	RUIZ, ZAMORA/CAMERINO	CMSSA000586	\$ 5,348.71	15/12/2019	1
M02105	RUIZ, ZARAGOZA/EDNA	CMSSA000586	\$ 9,118.23	15/12/2019	1
M03023	RINCON, HERNANDEZ/HUMBERTO ANTONIO	CMSSA000586	\$ 5,218.00	15/12/2019	1
M03005	MARISCAL, ALCARAZ/ANDRES	CMSSA000586	\$ 5,348.71	15/12/2019	1
M01007	LICEA, ESCALERA/IGNACIO	CMSSA000031	\$ 11,238.98	15/12/2019	1
M03004	HERNANDEZ, CARDENAS/EVELIA	CMSSA000586	\$ 6,188.60	15/12/2019	1
M02035	HERNANDEZ, LOPEZ/CARLOS ALBERTO	CMSSA000586	\$ 6,818.35	15/12/2019	1
M03023	HERNANDEZ, SALAS/JESSICA ANAHIELY	CMSSA000586	\$ 5,218.00	15/12/2019	1
M02105	HUERTA, AVALOS/JOSE MANUEL	CMSSA000586	\$ 9,118.23	15/12/2019	1
M02110	HUERTA, BRIZUELA/DELIA	CMSSA000586	\$ 8,612.50	15/12/2019	1
M02110	HUERTA, BRIZUELA/MARIA ENRIQUETA	CMSSA000586	\$ 5,047.88	15/12/2019	1
M02047	HUERTA, BRIZUELA/SOILA ROSA	CMSSA000586	\$ 5,371.46	15/12/2019	1
M03005	JIMENEZ, ESQUEDA/MARIA ELENA	CMSSA000586	\$ 5,348.71	15/12/2019	1
M02105	LARIOS, BUENROSTRO/LUZ MARIA	CMSSA000586	\$ 8,333.06	15/12/2019	1
M02035	LANDIN, PADILLA/J. JESUS	CMSSA000586	\$ 6,818.35	15/12/2019	1
M03005	OLIVARES, VELA/J. FELIX	CMSSA000586	\$ 5,348.71	15/12/2019	1
M02074	LUNA, VEGA/CESAR	CMSSA000586	\$ 6,403.58	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02038	ORTIZ,PEREZ/DORA VIRIDIANA	CMSSA000586	\$ 6,188.60	15/12/2019	1
M02035	MARQUEZ,ARIAS/BEATRIZ	CMSSA000586	\$ 6,818.35	15/12/2019	1
M02058	MACIAS,ARIAS/MA. DE JESUS	CMSSA000586	\$ 5,890.96	15/12/2019	1
M02083	MACIAS,MILLAN/JULIO CESAR	CMSSA000586	\$ 6,231.22	15/12/2019	1
M02035	MARISCAL,TORRES/MANUEL GIOVANI	CMSSA000586	\$ 6,818.35	15/12/2019	1
M02045	MENDOZA,BRAVO/MA ELENA	CMSSA000586	\$ 6,188.60	15/12/2019	1
M02047	MERCEDES,FLORES/ESMERALDA YANET	CMSSA000586	\$ 5,371.46	15/12/2019	1
M01007	MEDINA,MONROY/JAVIER	CMSSA000586	\$ 10,189.63	15/12/2019	1
M02047	MENDOZA,RINCON/FLORES ANGELY	CMSSA000586	\$ 5,371.46	15/12/2019	1
M03020	MENDOZA,VIRGEN/ZAIDA BEATRIZ	CMSSA000586	\$ 5,418.00	15/12/2019	1
M01006	MURGUIA,CALVARIO/YUMI ISABEL	CMSSA000586	\$ 9,292.72	15/12/2019	1
M03020	NAVARRO,CAMACHO/PABLO	CMSSA000586	\$ 5,418.00	15/12/2019	1
M02105	SANCHEZ,ZARAGOZA/NEREYDA	CMSSA000586	\$ 9,118.23	15/12/2019	1
M02105	LUNA,TORRES/MARGARITA	CMSSA000586	\$ 9,118.23	15/12/2019	1
M03022	CARMONA,RIVAS/ALEJANDRO	CMSSA001023	\$ 5,468.00	15/12/2019	1
M02047	SALGADO,DIAZ/ALONDRA GUORET	CMSSA000586	\$ 5,371.46	15/12/2019	1
M03005	AGUILAR,JARAMILLO/MARGARITO	CMSSA001023	\$ 5,518.90	15/12/2019	1
M03025	BARRAGAN,CORDOVA/GABRIEL	CMSSA001023	\$ 5,334.67	15/12/2019	1
M03005	BARAJAS,GARCIA/CESAR OMAR	CMSSA001023	\$ 5,518.90	15/12/2019	1
M02034	BRAVO,MORENO/AMALIA	CMSSA001023	\$ 8,308.66	15/12/2019	1
M02105	BARAJAS,RIOS/ANA MARIA	CMSSA001023	\$ 10,082.15	15/12/2019	1
CF40004	CAMPOS,ARVIZU/CARLOS	CMSSA001023	\$ 6,287.14	15/12/2019	1
M02047	CARRILLO,ALATORRE/OLGA PATRICIA	CMSSA001023	\$ 5,504.42	15/12/2019	1
M02105	CHAVEZ,CHAVEZ/EPIFANIO	CMSSA001023	\$ 10,082.15	15/12/2019	1
M01004	CARDENAS,CORONA/RAQUEL	CMSSA001023	\$ 13,620.84	15/12/2019	1
M02036	CABRERA,HUERTA/MARIA GUADALUPE	CMSSA001023	\$ 6,602.70	15/12/2019	1
M03024	ARREGUIN,MEJIA/DAMARIS SULEMA	CMSSA001023	\$ 5,368.00	15/12/2019	1
M02105	CHAVEZ,OLIVERA/MAYRA ELIZABETH	CMSSA001023	\$ 10,082.15	15/12/2019	1
M02036	ACEVES,MARISCAL/CINTHYA INES	CMSSA001023	\$ 6,602.70	15/12/2019	1
M03005	CAMPOS,RUELAS/JOSE GUADALUPE	CMSSA001023	\$ 5,518.90	15/12/2019	1
M02105	CHAVEZ,VAZQUEZ/SONIA ELIZABETH	CMSSA001023	\$ 10,082.15	15/12/2019	1
M02031	CHAVEZ,VALDOVINOS/MA TERESA	CMSSA001023	\$ 11,822.56	15/12/2019	1
M02107	CEBRERA,NOVELA/ANA LUCIA	CMSSA001023	\$ 4,702.28	15/12/2019	1
M02105	CERVANTES,SANTIAGO/MARIA DEL REFUGIO	CMSSA001023	\$ 10,082.15	15/12/2019	1
M02035	CORDOVA,RODRIGUEZ/MARIA OLIVIER	CMSSA001023	\$ 7,519.07	15/12/2019	1
M03025	CRUZ,ZARATE/AMADO	CMSSA001023	\$ 5,334.67	15/12/2019	1
M01010	EVANGELISTA,ALCANTAR/HECTOR	CMSSA001023	\$ 14,271.23	15/12/2019	1
M02048	FLORES,AVILA/DULCE SARAI	CMSSA001023	\$ 5,476.87	15/12/2019	1
M02006	FUENTES,ANDRADE/AYAX GILDARDO	CMSSA001023	\$ 6,955.33	15/12/2019	1
M02045	GARCIA,GONZALEZ/ARMANDO	CMSSA001023	\$ 6,836.95	15/12/2019	1
M02035	GARCIA,HERNANDEZ/PATRICIA JOSE	CMSSA001023	\$ 7,519.07	15/12/2019	1
M03012	CANTERO,MENDOZA/JOSE MA	CMSSA001023	\$ 5,504.42	15/12/2019	1
M02083	VEGA,SOLORZANO/CELIA	CMSSA000586	\$ 6,818.35	15/12/2019	1
M02083	GASPAR,BARRIOS/ANTONIO	CMSSA000586	\$ 6,818.35	15/12/2019	1
M02058	SOLORZANO,DIEGO/ROBERTO	CMSSA000586	\$ 5,890.96	15/12/2019	1
M02015	TREJO,GARCIA/ORLANDO JAVIER	CMSSA000586	\$ 9,118.23	15/12/2019	1
M03006	TORRES,AVILA/ALEJANDRO	CMSSA000586	\$ 5,348.71	15/12/2019	1
M02057	TORRES,CONTRERAS/MARIBEL	CMSSA000586	\$ 6,051.50	15/12/2019	1
M03020	TORRES,MACIAS/PABLO EDUARDO	CMSSA000586	\$ 5,418.00	15/12/2019	1
M01004	VAZQUEZ,DIAZ/RICARDO	CMSSA000586	\$ 12,310.36	15/12/2019	1
M03020	VALLADARES,LOPEZ/GUILLERMINA	CMSSA000586	\$ 5,418.00	15/12/2019	1
M02105	VAZQUEZ,PEREDIA/MARIA DEL REFUGIO	CMSSA000586	\$ 9,118.23	15/12/2019	1
M02034	VELASCO,AGUILAR/HUMBERTO JULIAN	CMSSA000586	\$ 7,523.88	15/12/2019	1
M02105	VERDUZCO,GONZALEZ/JULIO	CMSSA000586	\$ 9,118.23	15/12/2019	1
M03020	ARELLANO,RAZO/GABRIEL	CMSSA001023	\$ 5,212.35	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VEGA,REYNA/ANGELICA GUADALUPE	CMSSA000586	\$ 6,818.35	15/12/2019	1
M02105	SANCHEZ,FLORES/JUANA	CMSSA000586	\$ 9,118.23	15/12/2019	1
M02007	VIDRIO,ALCARAZ/CARLOS ALFREDO	CMSSA000586	\$ 6,188.60	15/12/2019	1
M02035	VIRGEN,ARCEO/MA.GLORIA	CMSSA000586	\$ 6,818.35	15/12/2019	1
M01010	WILMAN,SEGURA/NORA JOSEFINA	CMSSA000586	\$ 12,791.30	15/12/2019	1
M02035	ZARAGOZA,DIEGO/MA DE LOS ANGELES	CMSSA000586	\$ 6,818.35	15/12/2019	1
M02035	ZANTANA,VEGA/EDUVIGES	CMSSA000586	\$ 6,818.35	15/12/2019	1
CF34245	RUELAS,CAMPOS/EDUWIN GERARDO	CMSSA001023	\$ 69,400.87	15/12/2019	1
M01004	ALCARAZ,AGUILAR/MIGUEL ANGEL	CMSSA001023	\$ 13,620.84	15/12/2019	1
M03019	ALVAREZ,/JAIME ORLANDO	CMSSA001023	\$ 5,668.00	15/12/2019	1
M02035	AVALOS,MENDEZ/ALMA GABRIELA	CMSSA001023	\$ 7,519.07	15/12/2019	1
M02006	ALVAREZ,PACHECO/ADALBERTO	CMSSA001023	\$ 7,053.30	15/12/2019	1
M03025	AVALOS,REBOLLEDO/FABIOLA XITLALLI	CMSSA001023	\$ 5,334.67	15/12/2019	1
M02105	ALDAPE,SOTELO/ANA BERTHA	CMSSA001023	\$ 10,082.15	15/12/2019	1
M02047	VENEGAS,PEREZ/DORA	CMSSA000586	\$ 5,371.46	15/12/2019	1
M01011	SANCHEZ,Y SANCHEZ/AMILCAR JESUS	CMSSA000125	\$ 14,675.02	15/12/2019	1
M01010	RODRIGUEZ,SANCHEZ/ENRIQUE CARLOS	CMSSA000125	\$ 12,791.30	15/12/2019	1
M03011	RUBIO,CARRILLO/HUGO FRANCISCO	CMSSA000125	\$ 5,348.71	15/12/2019	1
M01004	RUIZ,GEORGE/OSCAR MANUEL	CMSSA000125	\$ 11,079.32	15/12/2019	1
M02047	RUIZ,ROBLES/RENE	CMSSA000125	\$ 5,371.46	15/12/2019	1
M01006	SALAZAR,AVI&A/JOSE	CMSSA000125	\$ 10,620.26	15/12/2019	1
M01004	SANCHEZ,CARDENAS/ENRIQUE AUGUSTO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02006	SANTILLAN,ESQUIBEL/JOSE JUAN	CMSSA000125	\$ 6,403.58	15/12/2019	1
M03024	SANCHEZ,GUTIERREZ/EDITH DEL CARMEN	CMSSA000125	\$ 5,184.67	15/12/2019	1
M02105	SANCHEZ,MALTA/GILBERTO MIGUEL	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02107	SANCHEZ,MALTA/MARIA GUADALUPE	CMSSA000125	\$ 10,082.83	15/12/2019	1
M03020	SANDOVAL,RUIZ/ADELINA	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02107	GONZALEZ,VELAZQUEZ/MARTHA	CMSSA000586	\$ 10,082.83	15/12/2019	1
M01004	SANCHEZ,SOLIS/ADRIAN EDUARDO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M03020	ROSAS,OROZCO/JOSE MANUEL	CMSSA000125	\$ 5,418.00	15/12/2019	1
M01004	SALAZAR,SERRANO/HERMENEGILDO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02107	SANCHEZ,URBINA/MAGDALENA	CMSSA000125	\$ 10,082.83	15/12/2019	1
M03023	SALAZAR,ZAMORA/MARIA NELIA	CMSSA000125	\$ 5,218.00	15/12/2019	1
M02105	SERNAS,CORTES/MARCO ANTONIO	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02036	SERRANO,MAGALLON/MARIO ALBERTO	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02081	SILVA,COVARRUBIAS/ALDO	CMSSA000125	\$ 7,247.60	15/12/2019	1
M02031	SILVA,MAGA&A/GUILLEMO	CMSSA000125	\$ 4,134.88	15/12/2019	1
M01004	SILVA,SOLORZANO/JAIME EDUARDO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02036	SOLIS,FARIAS/SERGIO	CMSSA000125	\$ 5,899.23	15/12/2019	1
M02090	SOULE,MADRIGAL/FRANCISCO JAVIER	CMSSA000125	\$ 10,993.00	15/12/2019	1
M02035	SOLIS,OCHOA/VERONICA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M01004	SAINZ,RAMOS/GABRIELA MARIA	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	RAMIREZ,SANCHEZ/ULISES	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02001	PIZANO,LARIOS/HECTOR	CMSSA000125	\$ 9,725.94	15/12/2019	1
M01004	PIMENTEL,MACEDO/CESAR	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02091	PIMIENTA,RODRIGUEZ/MIRIAM YEANETH	CMSSA000125	\$ 11,130.79	15/12/2019	1
M02059	PRUDENCIO,GONZALEZ/MARIANA IRASEMA	CMSSA000125	\$ 5,319.00	15/12/2019	1
M03005	QUINTERO,PEREZ/ALAN JESUS	CMSSA000125	\$ 5,348.71	15/12/2019	1
M03020	QUINTERO,SERRANO/IRENE	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02031	RAMOS,CABALLERO/LUZ MARIA	CMSSA000125	\$ 10,747.72	15/12/2019	1
M03011	RAMIREZ,GUERRERO/GLADYS LILIAN	CMSSA000125	\$ 5,348.71	15/12/2019	1
M03012	RAMIREZ,LARIOS/ABEL	CMSSA000125	\$ 5,348.71	15/12/2019	1
M03005	RAMIREZ,MORALES/ELIA	CMSSA000125	\$ 5,348.71	15/12/2019	1
M03006	RAMIREZ,PARTIDA/HECTOR IRVING	CMSSA000125	\$ 5,348.71	15/12/2019	1
M01004	ROSALES,RIVERA/MARIA DE JESUS	CMSSA000125	\$ 12,310.36	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	RAMOS,SOLORZANO/JULIO CESAR	CMSSA000125	\$ 10,082.83	15/12/2019	1
M02031	RODRIGUEZ,PRECIADO/FRANCISCO	CMSSA000125	\$ 10,747.72	15/12/2019	1
M02105	RAMIREZ,TEJEDA/FIDELINA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M03020	REYNOSO,MENDEZ/LAURA ELENA	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02001	REYES,SOLANO/LUIS	CMSSA000125	\$ 9,725.94	15/12/2019	1
M02006	RIOS,MARTINEZ/HUGO	CMSSA000125	\$ 6,403.58	15/12/2019	1
M02107	RIVERA,VALDOVINOS/RAFAEL	CMSSA000125	\$ 10,082.83	15/12/2019	1
M03005	RODRIGUEZ,BONOS/ANA MARIA	CMSSA000125	\$ 5,348.71	15/12/2019	1
M01010	ROSALES,GONZALEZ/J. FELIX	CMSSA000125	\$ 10,872.61	15/12/2019	1
M03024	RODRIGUEZ,JUAREZ/PEDRO	CMSSA000125	\$ 5,184.67	15/12/2019	1
M02105	ROMERO,LOPEZ/HELIA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02105	ROQUE,MACHADO/MARIA GUADALUPE	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02105	ROQUE,MACHADO/YOLANDA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M01004	TORRES,LEPE/CLAUDIA	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02035	RANGEL,SOLIS/GABRIELA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M03023	CEJA,MARTINEZ/KARLA ALEJANDRA	CMSSA000586	\$ 2,188.67	15/12/2019	1
M01009	TAPIA,CASTRO/MANUEL	CMSSA000125	\$ 12,014.10	15/12/2019	1
M02083	ALCARAZ,ARIAS/SILVIA	CMSSA000586	\$ 6,818.35	15/12/2019	1
M02105	AVILA,GARCIA/LETICIA	CMSSA000586	\$ 9,118.23	15/12/2019	1
M02105	AGUILAR,BAUTISTA/BEATRIS	CMSSA000586	\$ 9,118.23	15/12/2019	1
M03005	BAUTISTA,ARIAS/ALICIA	CMSSA000586	\$ 5,348.71	15/12/2019	1
M02035	BAUTISTA,ABELINO/ANA ELENA	CMSSA000586	\$ 6,231.22	15/12/2019	1
M02105	BAUTISTA,ARIAS/SERGIO	CMSSA000586	\$ 8,333.06	15/12/2019	1
M03021	BENICIO,ARCEO/SONIA YOLANDA	CMSSA000586	\$ 5,351.34	15/12/2019	1
M02105	BONOS,RUELAS/MARIA FRANCISCA	CMSSA000586	\$ 9,118.23	15/12/2019	1
M02031	CASTA&EDA,MU&IZ/MA. MAGDALENA	CMSSA000586	\$ 10,747.72	15/12/2019	1
M02105	CARDENAS,PUGA/FRANCISCO	CMSSA000586	\$ 9,118.23	15/12/2019	1
M02105	ZARAGOZA,DIEGO/CATALINA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M03005	CENDEJAS,HERNANDEZ/CARLOS	CMSSA000586	\$ 5,348.71	15/12/2019	1
M02105	VUELVAS,RIVERA/JOSE GUSTAVO	CMSSA000125	\$ 9,118.23	15/12/2019	1
M01010	CERVANTES,TAPIA/VICTORIANO	CMSSA000586	\$ 12,791.30	15/12/2019	1
M02105	CENDEJAS,VERDUZCO/CARLOS ENRIQUE	CMSSA000586	\$ 9,118.23	15/12/2019	1
M03005	CORTEZ,QUINTO/SECILIO	CMSSA000586	\$ 5,348.71	15/12/2019	1
M03005	DELGADO,FLORES/CATALINA	CMSSA000586	\$ 5,348.71	15/12/2019	1
M03024	DIEGO,ARIAS/MARGARITO	CMSSA000586	\$ 5,184.67	15/12/2019	1
M03024	DIAZ,ESPINOZA/JUAN CARLOS	CMSSA000586	\$ 5,184.67	15/12/2019	1
M03023	DIEGO,JORGE/JOSE	CMSSA000586	\$ 5,218.00	15/12/2019	1
M02105	DIEGO,JORGE/PABLO	CMSSA000586	\$ 9,118.23	15/12/2019	1
M02105	DIEGO,RUELAS/CARMEN DEL ROSARIO	CMSSA000586	\$ 9,118.23	15/12/2019	1
M02105	DIEGO,RUELAS/J TEOFILIO	CMSSA000586	\$ 9,118.23	15/12/2019	1
M03023	DIEGO,RAMIREZ/PABLO	CMSSA000586	\$ 5,218.00	15/12/2019	1
M01006	ESQUEDA,CRUZ/JUAN MANUEL	CMSSA000586	\$ 2,655.06	15/12/2019	1
M02035	CARRILLO,VILLA/BRENDA	CMSSA000586	\$ 6,231.22	15/12/2019	1
M02035	VAZQUEZ,VALDIVIA/ESAU	CMSSA000125	\$ 6,818.35	15/12/2019	1
M03005	GARCIA,VAZQUEZ/JOSE MANUEL	CMSSA001023	\$ 5,518.90	15/12/2019	1
M01010	TORRES ORTIZ,OCAMPO/CHRISTIAN JORGE	CMSSA000125	\$ 12,791.30	15/12/2019	1
M03022	DEL TORO,SAUCEDO/CESAR OCTAVIO	CMSSA000125	\$ 3,435.04	15/12/2019	1
M02105	UDAVE,PATI&O/MAGALI	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02034	URE&A,LOPEZ/ARMIDA	CMSSA000125	\$ 7,523.88	15/12/2019	1
M03019	URIARTE,GUTIERREZ/EDUARDO	CMSSA000125	\$ 5,484.67	15/12/2019	1
M03023	URIBE,LINO/CUAUHTEMOC CUITLAHUAC	CMSSA000125	\$ 5,073.06	15/12/2019	1
M01004	VALES,ALBERTOS/LUIS JORGE	CMSSA000125	\$ 11,079.32	15/12/2019	1
M01004	VALLEJO,COLLAS/FEDERICO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01004	VACA,CASTRO/MAYANIN	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02035	VAZQUEZ,GUTIERREZ/LEONARDO	CMSSA000125	\$ 6,818.35	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF34245	HUERTA,QUINTERO/HECTOR FABIAN	CMSSA000586	\$ 69,400.87	15/12/2019	1
M02110	VARGAS,ROMERO/MA. GRACIELA	CMSSA000125	\$ 8,612.50	15/12/2019	1
M03020	TORRES,CONTRERAS/ESMERALDA LILI	CMSSA000125	\$ 5,418.00	15/12/2019	1
M02105	VAZQUEZ,VIDAL/SUSANA MARGARITA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02034	VELASCO,ANGEL/IRMA ROSSANA	CMSSA000125	\$ 7,482.09	15/12/2019	1
M02083	VELAZQUEZ,DELGADO/GUILLERMINA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02105	VERJAN,FLORES/MARTHA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02105	VERGARA,GUTIERREZ/MA. DE LOURDES	CMSSA000125	\$ 9,118.23	15/12/2019	1
M01004	VERGARA,SANCHEZ/RODRIGO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M01010	VILLALBA,COTA/JESUS	CMSSA000125	\$ 12,791.30	15/12/2019	1
M01004	VILLA,ESPINOSA/LUIS ALBERTO	CMSSA000125	\$ 12,310.36	15/12/2019	1
M02035	VIZCAINO,GONZALEZ/MARIA MAGDA	CMSSA000125	\$ 6,818.35	15/12/2019	1
M02003	VIZCAINO,GONZALEZ/PATRICIA	CMSSA000125	\$ 6,188.60	15/12/2019	1
M03019	VILLALOBOS,MACIAS/ADRIANA EDITH	CMSSA000125	\$ 5,484.67	15/12/2019	1
M02038	VUELVAS,ARIAS/IGNACIO	CMSSA000125	\$ 6,188.60	15/12/2019	1
M02105	VALADEZ,HERNANDEZ/MARTHA AURORA	CMSSA000125	\$ 9,118.23	15/12/2019	1
M02105	MARTINEZ,VALERIO/NORMA ISABEL	CMSSA001064	\$ 10,082.15	15/12/2019	1
M03020	LARIOS,OROZCO/CELIA KARINA	CMSSA001064	\$ 5,601.34	15/12/2019	1
M03022	LEON,AVALOS/ALMA JULIA	CMSSA001064	\$ 5,468.00	15/12/2019	1
M03023	LOPEZ,CAMPOS/ROCIO	CMSSA001064	\$ 5,401.34	15/12/2019	1
M02056	LOPEZ,MEZA/J. ZERAFIN	CMSSA001064	\$ 6,690.20	15/12/2019	1
M02035	LOPEZ,NOVELA/ROSA	CMSSA001064	\$ 7,519.07	15/12/2019	1
M02105	LOPEZ,NOVELA/SILVIA	CMSSA001064	\$ 10,082.15	15/12/2019	1
M02112	LOPEZ,PADILLA/CECILIA	CMSSA001064	\$ 9,849.25	15/12/2019	1
M03024	MARQUEZ,ARREZOLA/J.JESUS	CMSSA001064	\$ 5,368.00	15/12/2019	1
M02105	MALDONADO,ESTRADA/HORTENSIA ELIZABETH	CMSSA001064	\$ 10,082.15	15/12/2019	1
M03022	MARTINEZ,ESPINOZA/LEOPOLDO	CMSSA001064	\$ 5,468.00	15/12/2019	1
M02035	MARQUEZ,GALVAN/CLAUDIA ELIZABETH	CMSSA001064	\$ 7,519.07	15/12/2019	1
M01004	GRANADOS,MARTINEZ/PAULINA	CMSSA001023	\$ 13,620.84	15/12/2019	1
M02107	MARISCAL,OLIVARES/REBECA	CMSSA001064	\$ 11,210.72	15/12/2019	1
CF41060	JIMENEZ,MADRIGAL/RICARDO DAVID	CMSSA001064	\$ 10,003.60	15/12/2019	1
M03023	MENDOZA,ALVAREZ/RAMIRO	CMSSA001064	\$ 5,401.34	15/12/2019	1
M03024	MENDEZ,AGUILERA/RICARDO	CMSSA001064	\$ 5,353.09	15/12/2019	1
M03023	MENDEZ,AGUILERA/ROBERTO	CMSSA001064	\$ 5,401.34	15/12/2019	1
M02054	MENDOZA,JIMENEZ/JOSE ALFREDO	CMSSA001064	\$ 6,045.98	15/12/2019	1
M02073	MENDOZA,JIMENEZ/OCTAVIO	CMSSA001064	\$ 5,817.92	15/12/2019	1
M02068	MILANEZ,MANZO/ALMA DELIA	CMSSA001064	\$ 7,490.12	15/12/2019	1
M02105	MICHEL,RUIZ/RUBEN ALI	CMSSA001064	\$ 10,082.15	15/12/2019	1
M03004	MONTES,GOMEZ/MANUEL	CMSSA001064	\$ 6,836.95	15/12/2019	1
M02105	MOJARRO,GONZALEZ/MARISA	CMSSA001064	\$ 10,082.15	15/12/2019	1
M02036	MONTES,MELCHOR/ELODIA	CMSSA001064	\$ 6,602.70	15/12/2019	1
CF41055	NAVARRO,AGUILAR/JOSE LUIS	CMSSA001064	\$ 5,813.10	15/12/2019	1
CF41016	MALDONADO,GONZALEZ/MARICELA	CMSSA001064	\$ 11,414.67	15/12/2019	1
M03023	GUDI&O,CASTELLANOS/JOSE	CMSSA001064	\$ 5,401.34	15/12/2019	1
M02035	DOMINGUEZ,GARCIA/MARTHA ALICIA	CMSSA001064	\$ 7,519.07	15/12/2019	1
M02105	FELIPE,DIEGO/MARTHA	CMSSA001064	\$ 10,082.15	15/12/2019	1
M03020	FIGUEROA,AGUILAR/MA TRINIDAD	CMSSA001064	\$ 5,259.04	15/12/2019	1
CF41076	FIGUEROA,SANTANA/MA EUGENIA	CMSSA001064	\$ 8,590.46	15/12/2019	1
M02057	GALLEGOS,GOMEZ/MA MAGDALENA	CMSSA001064	\$ 6,690.20	15/12/2019	1
M01006	GARCIA,SOLIS/MIGUEL ANGEL	CMSSA001064	\$ 11,748.15	15/12/2019	1
M03023	GALVAN,VILLALVAZO/CARLOS DANIEL	CMSSA001064	\$ 5,401.34	15/12/2019	1
M02112	GILETA,ALVAREZ/CARMEN ALICIA	CMSSA001064	\$ 9,849.25	15/12/2019	1
M02047	GOMEZ,AVALOS/HAYDEE FERNANDA	CMSSA001064	\$ 5,504.42	15/12/2019	1
CF41060	GOMEZ,HUERTA/VICTOR OCTAVIO	CMSSA001064	\$ 10,003.60	15/12/2019	1
CF41060	GONZALEZ,LLERENAS/ISMANDRA JAZMIN	CMSSA001064	\$ 10,003.60	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	LARIOS,OROZCO/ADRIANA JULISSA	CMSSA001064	\$ 5,601.34	15/12/2019	1
M01006	GONZALEZ, RAMIREZ/J. JESUS	CMSSA001064	\$ 11,748.15	15/12/2019	1
M01006	LARIOS, LOPEZ/MARIO	CMSSA001064	\$ 11,748.15	15/12/2019	1
M02105	GUDI&O, CARDENAS/MONICA VANESSA	CMSSA001064	\$ 10,082.15	15/12/2019	1
M02035	GUERRA, MORAN/CLAUDIA MARISOL	CMSSA001064	\$ 7,519.07	15/12/2019	1
M02074	HERNANDEZ, LIRA/HORACIO	CMSSA001064	\$ 7,053.30	15/12/2019	1
M02031	HEREDIA, MORAN/CATALINA	CMSSA001064	\$ 11,822.56	15/12/2019	1
M02003	HERNANDEZ, NAVA/YOLANDA	CMSSA001064	\$ 6,836.95	15/12/2019	1
M03004	HERNANDEZ, RINCON/OCTAVIO	CMSSA001064	\$ 6,817.96	15/12/2019	1
CF41055	HERNANDEZ, VILLEGAS/CESAR OCTAVIO	CMSSA001064	\$ 1,469.42	15/12/2019	1
M02035	HILERIO, PALOMO/MARIA CANDELARIA	CMSSA001064	\$ 7,519.07	15/12/2019	1
M03023	HUERTA, MARTINEZ/BERTHA ISELA	CMSSA001064	\$ 5,401.34	15/12/2019	1
M03004	HUERTA, RAMIREZ/RAFAEL ANTONIO	CMSSA001064	\$ 6,836.95	15/12/2019	1
M03004	HUERTA, RAMIREZ/SANTIAGO RAFAEL	CMSSA001064	\$ 6,836.95	15/12/2019	1
M02031	OCHOA, SANTANA/EVA	CMSSA001064	\$ 11,822.56	15/12/2019	1
M03023	GONZALEZ, MUNGUIA/JUAN JOSE	CMSSA001064	\$ 5,401.34	15/12/2019	1
M02107	ZEPEDA, VERDUZCO/KARLA PAULINA	CMSSA001064	\$ 10,525.64	15/12/2019	1
M03022	NOVELA, BONILLA/ANA MA.	CMSSA001064	\$ 5,468.00	15/12/2019	1
M01006	TORRES, RAMIREZ/ARTURO	CMSSA001064	\$ 11,748.15	15/12/2019	1
M01006	TOPETE, SILVA/IGNACIO	CMSSA001064	\$ 11,748.15	15/12/2019	1
M03002	URZUA, GALLEGOS/JESUS OCTAVIO	CMSSA001064	\$ 10,810.42	15/12/2019	1
M03002	URZUA, TORRES/JESUS OCTAVIO	CMSSA001064	\$ 10,810.42	15/12/2019	1
CF41038	VALENCIA, MORFIN/JESUS OMAR	CMSSA001064	\$ 7,098.78	15/12/2019	1
M02105	VELAZQUEZ, QUINTERO/MARTHA MARGARITA	CMSSA001064	\$ 10,082.15	15/12/2019	1
M03020	VEGA, VENEGAS/OLIVIA GUILLERMINA	CMSSA001064	\$ 5,601.34	15/12/2019	1
M03023	VIZCAINO, FLORES/JUAN PABLO	CMSSA001064	\$ 5,251.30	15/12/2019	1
M01006	VIDALES, ORDAZ/GUADALUPE	CMSSA001064	\$ 11,748.15	15/12/2019	1
M01006	VILLASE&OR, VELASCO/MARCO ANTONIO	CMSSA001064	\$ 11,748.15	15/12/2019	1
M01006	SANCHEZ, GOMEZ/MARIO ALFONSO	CMSSA001064	\$ 11,748.15	15/12/2019	1
M02035	ZABALZA, RAMIREZ/LAURA MARGARITA	CMSSA001064	\$ 7,519.07	15/12/2019	1
M02035	SANCHEZ, GARCIA/MARTHA	CMSSA001064	\$ 7,519.07	15/12/2019	1
M03022	ZU&IGA, CUEVAS/MARTHA SUSANA	CMSSA001064	\$ 5,468.00	15/12/2019	1
CF41056	GARCIA, MEDRANO/JOSE DE JESUS	CMSSA001064	\$ 6,435.27	15/12/2019	1
CF41056	GONZALEZ, CURIEL/LUISA	CMSSA001064	\$ 6,435.27	15/12/2019	1
M02035	ARCEGA, CARRILLO/J. JESUS	CMSSA001105	\$ 7,519.07	15/12/2019	1
M01007	AVILA, CERVANTES/HECTOR	CMSSA001105	\$ 11,238.98	15/12/2019	1
M02035	MENDEZ, RAMOS/GUILLERMINA	CMSSA001105	\$ 7,519.07	15/12/2019	1
M02031	REYES, LEPE/GLORIA DE JESUS	CMSSA001105	\$ 11,822.56	15/12/2019	1
M01004	TELLEZ, AGUILAR/JUAN CARLOS	CMSSA001105	\$ 13,620.84	15/12/2019	1
M02083	RODRIGUEZ, RAMIREZ/MA. FELIX	CMSSA001151	\$ 7,519.07	15/12/2019	1
M02105	SALVADOR, ORTEGA/ROCIO	CMSSA001151	\$ 10,082.15	15/12/2019	1
M02105	ARIAS, MANUELA	CMSSA000031	\$ 10,082.15	15/12/2019	1
M02105	SIERRA, PALOMINO/MARIA ANGELICA	CMSSA010503	\$ 406.48	15/12/2019	1
M02035	ZAMORA, MENDEZ/CRISTINA	CMSSA001064	\$ 3,153.84	15/12/2019	1
M01008	RAMOS, CISNEROS/BASILIO	CMSSA001064	\$ 11,132.93	15/12/2019	1
M03019	CRUZ, HUERTA/ENRIQUETA	CMSSA001064	\$ 5,668.00	15/12/2019	1
M03019	PADILLA, AVALOS/GASPAR	CMSSA001064	\$ 5,668.00	15/12/2019	1
M02035	PALAFOX, MENDEZ/YADIRA MARGARITA	CMSSA001064	\$ 7,519.07	15/12/2019	1
M03011	PADILLA, RUELAS/VERONICA	CMSSA001064	\$ 2,308.80	15/12/2019	1
M01007	PEREZ, ARAUJO/JONATHAN	CMSSA001064	\$ 11,238.98	15/12/2019	1
M01007	PEREZ, CRUZ/GEORGINA	CMSSA001064	\$ 11,238.98	15/12/2019	1
M03019	PERALTA, HERNANDEZ/MARIO	CMSSA001064	\$ 5,668.00	15/12/2019	1
M03004	PEREZ, MORENO/ENRIQUE	CMSSA001064	\$ 6,836.95	15/12/2019	1
M02031	PEREZ, VAZQUEZ/OLIVIA	CMSSA001064	\$ 11,822.56	15/12/2019	1
M01006	PIZANO, ANGUIANO/J. GUADALUPE	CMSSA001064	\$ 11,748.15	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	RAMOS, AVALOS/BLANCA ALEJANDRINA	CMSSA001064	\$ 10,082.15	15/12/2019	1
M01004	SEVILLA, GONZALEZ/CARLOS RICARDO	CMSSA001064	\$ 8,964.78	15/12/2019	1
CF41040	RAMIREZ, ALVAREZ/RICARDO	CMSSA001064	\$ 13,243.27	15/12/2019	1
M02035	ORTIZ, ALCANTAR/JOSEFINA	CMSSA001064	\$ 7,519.07	15/12/2019	1
CF41016	RAMOS, NAPOLES/JULIA ELENA	CMSSA001064	\$ 11,414.67	15/12/2019	1
M02105	RAMIREZ, RODRIGUEZ/KARLA HITANHDEHUI	CMSSA001064	\$ 10,082.15	15/12/2019	1
M02035	REYNOSO, AVALOS/GENESIS RUBI	CMSSA001064	\$ 7,519.07	15/12/2019	1
M02081	REYES, LEPE/FABIOLA	CMSSA001064	\$ 8,008.94	15/12/2019	1
M02105	REYES, PEREZ/PATRICIA	CMSSA001064	\$ 10,082.15	15/12/2019	1
M02035	REDUCINDO, REYES/ALMA DELIA	CMSSA001064	\$ 7,519.07	15/12/2019	1
CF41040	RODRIGUEZ, COBIAN/JOSELIN	CMSSA001064	\$ 13,243.27	15/12/2019	1
CF41038	RODRIGUEZ, JOSE LUIS	CMSSA001064	\$ 7,098.78	15/12/2019	1
M02031	RODRIGUEZ, MALDONADO/BLANCA OLIVIA	CMSSA001064	\$ 11,822.56	15/12/2019	1
M01006	RUVALCABA, CARRE&O/NINROD	CMSSA001064	\$ 11,748.15	15/12/2019	1
M03002	RUBIO, CARRILLO/OSCAR MANUEL	CMSSA001064	\$ 10,810.42	15/12/2019	1
M03022	SALGADO, GARCIA/CLARA	CMSSA001064	\$ 5,468.00	15/12/2019	1
M02035	RAMOS, ARIAS/RITA	CMSSA001064	\$ 7,519.07	15/12/2019	1
M03021	OCHOA, MACIAS/CATALINA	CMSSA001023	\$ 5,534.67	15/12/2019	1
M02006	RODRIGUEZ, RODRIGUEZ/SALVADOR	CMSSA001023	\$ 7,053.30	15/12/2019	1
CF41031	MORALES, AVALOS/MARIO	CMSSA001023	\$ 10,799.39	15/12/2019	1
CF41014	MORALES, BRAVO/MARTIN	CMSSA001023	\$ 9,251.48	15/12/2019	1
M02031	MORENO, CASTILLO/BENJAMIN	CMSSA001023	\$ 11,822.56	15/12/2019	1
M02047	MOJICA, HILDA	CMSSA001023	\$ 5,504.42	15/12/2019	1
M01004	MORENO, OROZCO/JOSE CARLOS	CMSSA001023	\$ 13,620.84	15/12/2019	1
M03022	MONTA&O, PEREZ/ABEL	CMSSA001023	\$ 3,827.60	15/12/2019	1
M03020	MORENO, PUENTE/SILVIA ADRIANA	CMSSA001023	\$ 5,601.34	15/12/2019	1
M02107	NOVELA, MADRIGAL/CLAUDIA	CMSSA001023	\$ 11,210.72	15/12/2019	1
M03005	OCAMPO, SERRANO/OMAR ERNESTO	CMSSA001023	\$ 5,518.90	15/12/2019	1
M02107	ORTEGA, GUIZAR/MA DE JESUS	CMSSA001023	\$ 11,210.72	15/12/2019	1
M02047	MEJIA, SILVA/ESPERANZA	CMSSA001023	\$ 5,504.42	15/12/2019	1
M01004	OVIEDO, AVILA/J. GUADALUPE	CMSSA001023	\$ 13,620.84	15/12/2019	1
M02003	MARTINEZ, PEREZ/PATRICIA	CMSSA001023	\$ 6,836.95	15/12/2019	1
M01004	OCHOA, MICHEL/JOSE MARTIN	CMSSA001023	\$ 13,620.84	15/12/2019	1
M02105	OROZCO, VAZQUEZ/MA GUADALUPE	CMSSA001023	\$ 10,082.15	15/12/2019	1
M02034	PADILLA, CARRILLO/JOSEFINA LETICIA	CMSSA001023	\$ 8,308.66	15/12/2019	1
CF40004	PALACIO, LOPEZ/MA SALOME	CMSSA001023	\$ 6,287.14	15/12/2019	1
M03011	PARRA, VEGA/OLIVIA	CMSSA001023	\$ 5,504.42	15/12/2019	1
M02031	PE&A, RUIZ/CRISTOBAL	CMSSA001023	\$ 11,822.56	15/12/2019	1
M02057	PUENTE, SANCHEZ/ROSARIO YARIVEL	CMSSA001023	\$ 6,690.20	15/12/2019	1
M01004	RAMIREZ, HERNANDEZ/CESAR JAVIER	CMSSA001023	\$ 13,620.84	15/12/2019	1
M02105	RIVERA, BRICE&O/RUBEN ALBERTO	CMSSA001023	\$ 10,082.15	15/12/2019	1
M02074	ROLON, CASTILLO/ALFONSO	CMSSA001023	\$ 7,053.30	15/12/2019	1
M02003	ROJAS, CASTILLO/FERNANDO	CMSSA001023	\$ 6,836.95	15/12/2019	1
M03024	DAMIAN, BARAJAS/HECTOR RAUL	CMSSA001064	\$ 5,368.00	15/12/2019	1
M02003	OLIVARES, ALCARAZ/ALIDA	CMSSA001023	\$ 6,836.95	15/12/2019	1
M03018	I&IGUEZ, ESPIRITU/ERIKA PATRICIA	CMSSA001023	\$ 5,734.67	15/12/2019	1
M03004	HERNANDEZ, RAMOS/NORMA ALEJANDRA	CMSSA0000031	\$ 6,836.95	15/12/2019	1
M03021	GALICIA, ZEA/JUAN	CMSSA001023	\$ 5,534.67	15/12/2019	1
M02105	GONZALEZ, CARRILLO/MELISA ANAHI	CMSSA001023	\$ 10,082.15	15/12/2019	1
M03012	GOMEZ, GONZALEZ/LUIS ALEJANDRO	CMSSA001023	\$ 5,305.65	15/12/2019	1
M02112	GONZALEZ, MEZA/MA DOLORES	CMSSA001023	\$ 9,849.25	15/12/2019	1
M03005	GUDI&O, CASTELLANOS/MARIA VERONICA	CMSSA001023	\$ 5,518.90	15/12/2019	1
M03021	GUTIERREZ, OLIVERA/GUILLERMO	CMSSA001023	\$ 5,534.67	15/12/2019	1
M01004	HENRIQUEZ, CORREA/AYEN RAUL	CMSSA001023	\$ 13,620.84	15/12/2019	1
M02107	HERRERA, CORDOVA/JOSE ENRIQUE	CMSSA001023	\$ 11,210.72	15/12/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	HERNANDEZ,DELGADO/MARTHA EVELIA	CMSSA001023	\$ 5,476.87	15/12/2019	1
CF41013	HERNANDEZ,GONZALEZ/GUSTAVO ISRAEL	CMSSA001023	\$ 16,486.40	15/12/2019	1
M01004	MEDINA,VELAZQUEZ/GABRIELA	CMSSA001023	\$ 13,583.01	15/12/2019	1
M03005	HEREDIA,MORAN/PETRA	CMSSA001023	\$ 5,518.90	15/12/2019	1
M03023	RODRIGUEZ,SANCHEZ/SERGIO ALBERTO	CMSSA001023	\$ 4,366.08	15/12/2019	1
M01010	JIMENEZ,VIEYRA/IRIS ANEXCI	CMSSA001023	\$ 6,036.30	15/12/2019	1
M03012	LICEA,MORAN/MANUEL ASENCION	CMSSA001023	\$ 5,504.42	15/12/2019	1
M03011	LOPEZ,CARRASCO/LAURA	CMSSA001023	\$ 5,504.42	15/12/2019	1
M02105	LOZANO,MONTEJANO/SILVIA	CMSSA001023	\$ 10,082.15	15/12/2019	1
M02105	LOPEZ,PE&A/XOCHITL	CMSSA001023	\$ 10,082.15	15/12/2019	1
M02107	MATA,CERVANTES/MARIA ALICIA	CMSSA001023	\$ 11,210.72	15/12/2019	1
M02036	MAGA&A,FARIAS/VANESSA IVETTE	CMSSA001023	\$ 2,769.47	15/12/2019	1
M01010	MALDONADO,HERNANDEZ/HUGO	CMSSA001023	\$ 14,391.15	15/12/2019	1
M03012	MACIAS,JIMENEZ/JUAN CARLOS	CMSSA001023	\$ 5,504.42	15/12/2019	1
M02035	MANZO,LIMON/JOSE ARTURO	CMSSA001023	\$ 7,519.07	15/12/2019	1
M01004	MANZO,MORAN/MA. DE LOS ANGELES	CMSSA001023	\$ 13,620.84	15/12/2019	1
M02015	MACIEL,MORAN/ITZA MONICA	CMSSA001023	\$ 10,082.15	15/12/2019	1
M01004	HERNANDEZ,GARCIA/JUDITH ARACELI	CMSSA001023	\$ 13,620.84	15/12/2019	1
M01006	BAYARDO,SANCHEZ/VICENTE RODOLFO	CMSSA001064	\$ 8,223.70	15/12/2019	1
M01010	RODRIGUEZ,MONTES DE OCA/GONZALO MARTIN	CMSSA001023	\$ 14,391.15	15/12/2019	1
M02081	ARIAS,HERNANDEZ/ARCELIA	CMSSA001064	\$ 8,008.94	15/12/2019	1
M01006	AGUAYO,LOPEZ/SALVADOR ENRIQUE	CMSSA001064	\$ 11,748.15	15/12/2019	1
M02036	ANGUIANO,MORENO/JOSE ANTONIO	CMSSA001064	\$ 6,602.70	15/12/2019	1
M02085	AHUMADA,ROLON/CARMEN ALICIA	CMSSA001064	\$ 3,029.28	15/12/2019	1
M02058	AGUILLON,ZAMORA/LILIBETH	CMSSA001064	\$ 6,500.72	15/12/2019	1
M01006	BALTAZAR,AVALOS/JANA RUTH	CMSSA001064	\$ 10,573.33	15/12/2019	1
M03020	BARAJAS,AVALOS/LUCIA	CMSSA001064	\$ 5,601.34	15/12/2019	1
M02035	BARAJAS,BRIZUELA/EMILIA DEL SOCORRO	CMSSA001064	\$ 7,519.07	15/12/2019	1
M03023	BALTAZAR,GRANADOS/FELIPE	CMSSA001064	\$ 5,401.34	15/12/2019	1
M02031	BALTAZAR,GRANADOS/MA. TERESA	CMSSA001064	\$ 11,822.56	15/12/2019	1
M02035	ACEVEDO,ZARAGOZA/CLAUDIA ARACELI	CMSSA001064	\$ 7,519.07	15/12/2019	1
M02110	BARAJAS,PASTOR/MARTINA	CMSSA001064	\$ 9,532.32	15/12/2019	1
M01007	ALCARAZ,SANCHEZ/ZORAYDA ARANELLY	CMSSA001064	\$ 11,238.98	15/12/2019	1
M03022	BAYARDO,VAZQUEZ/MARIA ELENA	CMSSA001064	\$ 5,468.00	15/12/2019	1
M01008	BUENO,GIL/SANDRA ARELY	CMSSA001064	\$ 5,094.16	15/12/2019	1
M02035	CALDERON,BRAVO/MA. ATANACIA OLIVIA	CMSSA001064	\$ 7,519.07	15/12/2019	1
M03023	CASILLAS,CARRILLO/ISABEL	CMSSA001064	\$ 5,401.34	15/12/2019	1
M03005	CAMACHO,GEORGE/RAMON	CMSSA001064	\$ 5,518.90	15/12/2019	1
M03020	CARDENAS,MARTINEZ/ANTONIO OMAR	CMSSA001064	\$ 5,134.56	15/12/2019	1
CF41024	CASTELLANOS,MONROY/LILIANA	CMSSA001064	\$ 12,094.71	15/12/2019	1
M02055	CHAVEZ,RODRIGUEZ/J. CRUZ	CMSSA001064	\$ 6,500.72	15/12/2019	1
M02038	CARMONA,RIVAS/OLGA	CMSSA001064	\$ 6,836.95	15/12/2019	1
M02036	CARDENAS,TERRONES/ALMA ALICIA	CMSSA001064	\$ 6,602.70	15/12/2019	1
M02054	CEDE&O,RAMIREZ/FRANCISCO MARTIN	CMSSA001064	\$ 6,045.98	15/12/2019	1
M03020	GALVAN,VAZQUEZ/BAUDELIO	CMSSA001023	\$ 5,601.34	15/12/2019	1
M02035	BARTOLO,JUAREZ/M. CONSUELO	CMSSA001064	\$ 7,519.07	15/12/2019	1
M01004	VELAZQUEZ,RAMIREZ/JOSE GUSTAVO	CMSSA001023	\$ 13,620.84	15/12/2019	1
M02107	ROCHA,VELAZQUEZ/MARIA ELENA	CMSSA001023	\$ 11,210.72	15/12/2019	1
M01004	RUIZ,ALCARAZ/ARNULFO	CMSSA001023	\$ 12,864.14	15/12/2019	1
M01004	RUIZ VELASCO,ALONSO/AQUILES	CMSSA001023	\$ 12,485.78	15/12/2019	1
M02048	RUIZ,RUIZ/ELENA DEL ROCIO	CMSSA001023	\$ 5,476.87	15/12/2019	1
M01004	SANTA ANA,CRUZ/DANIEL ARMANDO	CMSSA001023	\$ 13,620.84	15/12/2019	1
M01004	SANCHEZ,GARCIA/JUANA ZORAYDA	CMSSA001023	\$ 13,166.83	15/12/2019	1
M01004	TORRES,GOMEZ/JAVIER	CMSSA001023	\$ 13,620.84	15/12/2019	1
M01004	TRUJILLO,HERNANDEZ/MANUEL	CMSSA001023	\$ 13,620.84	15/12/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	VALLE,ACEVES/CARLOS	CMSSA001023	\$ 11,238.98	15/12/2019	1
M03020	VALLADARES,BONALES/HUGO RAFAEL	CMSSA001023	\$ 5,601.34	15/12/2019	1
M03022	VELASCO,GUDINO/AURORA ELIZABETH	CMSSA001023	\$ 5,468.00	15/12/2019	1
M03004	AVILA,AVILA/MA. ROSARIO	CMSSA001064	\$ 6,836.95	15/12/2019	1
M02035	VELASCO,RODRIGUEZ/BEATRIZ	CMSSA001023	\$ 7,519.07	15/12/2019	1
M02036	DE LA CRUZ,ZU&IGA/CLEOTILDE	CMSSA001064	\$ 6,602.70	15/12/2019	1
M03012	VEGA,SOLORZANO/JOEL	CMSSA001023	\$ 5,504.42	15/12/2019	1
M02006	VIRGEN,RODRIGUEZ/CARLOS	CMSSA001023	\$ 7,053.30	15/12/2019	1
M03023	VILLEGAS,VIRGEN/SULEMA KARINA	CMSSA001023	\$ 5,161.27	15/12/2019	1
M01004	ZAMORA,GONZALEZ/JORGE MARIO	CMSSA001023	\$ 13,620.84	15/12/2019	1
CF21905	RAMIREZ,PATI&O/GABRIEL	CMSSA001064	\$ 12,332.31	15/12/2019	1
M02035	ALVARADO,BERBEN/MA. DEL ROCIO	CMSSA001064	\$ 7,519.07	15/12/2019	1
M02045	ANAYA,CISNEROS/DIANA GEORGINA	CMSSA001064	\$ 6,836.95	15/12/2019	1
M02035	AVALOS,RODRIGUEZ/JULIA	CMSSA001064	\$ 7,519.07	15/12/2019	1
M03022	AVALOS,RODRIGUEZ/LUZ DIVINA	CMSSA001064	\$ 5,468.00	15/12/2019	1
M02035	AVALOS,RODRIGUEZ/OBDULIA	CMSSA001064	\$ 7,519.07	15/12/2019	1
M03023	AVALOS,RODRIGUEZ/SIMONA AIDA	CMSSA001064	\$ 5,401.34	15/12/2019	1
M02081	ALDAPE,SOTELO/MARIA DEL CARMEN	CMSSA001064	\$ 8,008.94	15/12/2019	1
M02112	VELASCO,HERNANDEZ/ANGELICA MARIA	CMSSA001023	\$ 9,849.25	15/12/2019	1
M02015	MORENO,ESCALERA/CRISTINA MARIBEL	CMSSA010503	\$ 14,855.50	30/11/2019	1
M02110	GUZMAN,MARTINEZ/ESTHER	CMSSA010503	\$ 12,894.54	30/11/2019	1
M02015	FLORES,ESPINOZA/MARIA DE LA LUZ	CMSSA010503	\$ 18,907.60	30/11/2019	1
M01006	BLANCO,GOVEA/GUILLERMO	CMSSA010503	\$ 17,338.68	30/11/2019	1
M01006	RAMIREZ,PATI&O/GABRIEL	CMSSA001064	\$ 15,034.25	30/11/2019	1
M02015	NARES,REYES/MARIA	CMSSA001064	\$ 14,855.50	30/11/2019	1
M02015	HURTADO,MARTINEZ/ELVIA KARINA	CMSSA001064	\$ 14,807.33	30/11/2019	1
M02110	CARRASCO,FLORES/DOLORES DEL ROCIO	CMSSA001064	\$ 17,172.19	30/11/2019	1
M01006	RAMOS,GONZALEZ/EDGAR ABEL	CMSSA000166	\$ 5,809.32	30/11/2019	1
M02110	PARRA,SILVA/MONICA CLEMENTINA	CMSSA000166	\$ 4,528.85	30/11/2019	1
M02015	GUEDEA,LEON/MARIA ELENA	CMSSA000166	\$ 4,873.44	30/11/2019	1
M02047	ANGUIANO,VERDUZCO/ALICIA	CMSSA000125	\$ 3,180.06	30/11/2019	1
M03020	ANDRADE,RAMOS/LUIS MANUEL	CMSSA000125	\$ 4,012.75	30/11/2019	1
M02047	ANDRADE,RAMOS/MA GRISELDA	CMSSA000125	\$ 3,224.21	30/11/2019	1
M01006	ALVAREZ,SANDOVAL/KATIA ROMINA	CMSSA000125	\$ 5,891.99	30/11/2019	1
M02035	AMEZCUA,VALENCIA/ANA MARIA	CMSSA000125	\$ 5,125.76	30/11/2019	1
M02001	AGUILAR,AGUILAR/EVELIA	CMSSA000125	\$ 6,389.24	30/11/2019	1
M03020	ANGUIANO,CHAVEZ/ROSA MARIA	CMSSA000125	\$ 4,029.30	30/11/2019	1
M02036	AGUIRRE,JUAREZ/ALFA XIMENA	CMSSA000125	\$ 4,648.54	30/11/2019	1
M03020	ANGUIANO,MORENO/JOSE ANTONIO	CMSSA000125	\$ 4,501.87	30/11/2019	1
M02036	AGUILA,NAVARRO/MARIO ALBERTO	CMSSA000125	\$ 4,610.92	30/11/2019	1
M02040	ANGUIANO,ROSALES/LIZETTE NOEMI	CMSSA000125	\$ 4,084.15	30/11/2019	1
M02036	CASTELLANOS,PONCE/ALMA DELIA	CMSSA000125	\$ 4,024.25	30/11/2019	1
M03019	AGUILA,SOLORZANO/YANET ALEJANDRA	CMSSA000125	\$ 4,551.56	30/11/2019	1
M03019	ALDANA,LOZANO/MARIA LUISA	CMSSA000125	\$ 4,021.39	30/11/2019	1
M03011	BALLESTEROS,DELGADO/LEONIDES	CMSSA000125	\$ 3,031.20	30/11/2019	1
M03024	BALLESTEROS,DELGADO/RUBEN	CMSSA000125	\$ 3,960.44	30/11/2019	1
M03020	BRAMBILA,HOYOS/MONICA ATZIMBA	CMSSA000125	\$ 4,003.87	30/11/2019	1
M03005	BLANCO,JUAREZ/MARIA RAMONA	CMSSA000125	\$ 3,726.31	30/11/2019	1
M02035	BAEZ,MORIN/YAZMIN GUADALUPE	CMSSA000125	\$ 4,406.74	30/11/2019	1
M03004	BARRIOS,PEREZ/MA. SOCORRO	CMSSA000125	\$ 4,240.69	30/11/2019	1
M02036	BARRAGAN,REYES/MELISSA LIZBETH	CMSSA000125	\$ 4,034.90	30/11/2019	1
M02036	BLAS,VARGAS/LAURA AZUCENA	CMSSA000125	\$ 4,019.86	30/11/2019	1
M03004	BETANCOURT,BENITEZ/BRIT AURORA	CMSSA000125	\$ 4,210.52	30/11/2019	1
M01004	BERNAL,MARTINEZ/CARLOS AARON	CMSSA000125	\$ 7,588.84	30/11/2019	1
M01004	BIVIANO,MENDEZ/CARLOS	CMSSA000125	\$ 7,602.95	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	AGUILAR,RAMIREZ/YORSSY KOLOSKOV ABDELAZIZ	CMSSA000125	\$ 4,040.47	30/11/2019	1
M03023	MAGANA,OROZCO/JOSE ANTONIO	CMSSA001064	\$ 4,564.01	30/11/2019	1
M03020	ESTRADA,ROMERO/NORMA	CMSSA000125	\$ 4,063.56	30/11/2019	1
M02036	GONZALEZ,GARCIA/NORMA	CMSSA001064	\$ 5,017.45	30/11/2019	1
M02036	GUTIERREZ,MEZA/NANCY NEREIDA	CMSSA001064	\$ 5,051.11	30/11/2019	1
M03025	MOJARRO,RAMOS/PERLA JEANNETTE	CMSSA001064	\$ 4,075.55	30/11/2019	1
M03025	MURATAYA,MORENO/MARTHA NATALY	CMSSA001064	\$ 4,557.32	30/11/2019	1
M03025	VAZQUEZ,ROJAS/EDGAR ISRAEL	CMSSA001064	\$ 4,564.06	30/11/2019	1
M02066	LOPEZ,BRITO/MARISOL	CMSSA001064	\$ 4,613.42	30/11/2019	1
M02040	AVALOS,RIZO/VIOLETA PAOLA	CMSSA001064	\$ 5,113.93	30/11/2019	1
M02015	CHAVEZ,GARCIA/JULIETA	CMSSA001064	\$ 6,337.24	30/11/2019	1
M02015	COBIAN,CERNAS/ORLANDO NAHUN	CMSSA001064	\$ 3,334.09	30/11/2019	1
M01006	JARAMILLO,VIRGEN/MARIA ESTHER	CMSSA001064	\$ 5,602.46	30/11/2019	1
M03020	ANDRADE,RAMOS/GUSTAVO SIMON	CMSSA000125	\$ 4,029.30	30/11/2019	1
M03023	MARTINEZ,BASULTO/ELDA ESMERALDA	CMSSA001064	\$ 4,600.39	30/11/2019	1
M03020	ALDANA,RODRIGUEZ/FRANCISCO JAVIER	CMSSA000125	\$ 4,564.90	30/11/2019	1
M03023	MENDOZA,BARAJAS/J. SOCORRO	CMSSA001064	\$ 4,027.11	30/11/2019	1
M02015	MEDRANO,PEREZ/MAYRA RAQUEL	CMSSA001064	\$ 6,264.30	30/11/2019	1
M02040	MUNGUIA,SANCHEZ/NATALIA LIZETTE	CMSSA001064	\$ 5,088.91	30/11/2019	1
M02015	SANCHEZ,AMADOR/PAOLA JANETH	CMSSA001064	\$ 5,336.37	30/11/2019	1
M03023	VIZCAINO,OROZCO/JUAN RICARDO	CMSSA001064	\$ 4,063.49	30/11/2019	1
M01004	ANDRADE,CEDANO/ALBERTO	CMSSA000125	\$ 6,270.13	30/11/2019	1
M02036	AVALOS,CORTES/EDUARDO	CMSSA000125	\$ 4,034.90	30/11/2019	1
M03020	ATAYDE,GALINDO/ABRAHAM MESHALY	CMSSA000125	\$ 3,966.61	30/11/2019	1
M03005	ALCARAZ,GUERRERO/CHRISTIAN OMAR	CMSSA000125	\$ 2,933.28	30/11/2019	1
M02035	ARAIZA,HERNANDEZ/MARIA ELIZABETH	CMSSA000125	\$ 4,456.49	30/11/2019	1
M01004	CARMONA,CARDENAS/ERIKA ELIZABETH	CMSSA000125	\$ 7,575.01	30/11/2019	1
M03023	LICEA,ZAMORA/DALILA	CMSSA001064	\$ 3,971.14	30/11/2019	1
M02036	CRUZ,LOPEZ/VICTOR JAVIER	CMSSA000125	\$ 3,707.83	30/11/2019	1
M02040	BRICE&O,MOLINA/GLORIA MONSERRAT	CMSSA000125	\$ 3,934.09	30/11/2019	1
M03019	CORTES,CORREA/MARIO EDUARDO	CMSSA000125	\$ 4,563.19	30/11/2019	1
M02036	CORDOVA,CABRERA/JOSE ROBERTO	CMSSA000125	\$ 4,026.00	30/11/2019	1
M02036	CONTRERAS,FAJARDO/HECTOR	CMSSA000125	\$ 4,001.76	30/11/2019	1
M02036	CORONA,GARCIA/ALMA ROSA	CMSSA000125	\$ 4,017.37	30/11/2019	1
M03020	CORONA,LARIOS/LINDA FABIOLA	CMSSA000125	\$ 3,969.79	30/11/2019	1
M02036	COBIAN,RAMOS/MARIA GUADALUPE	CMSSA000125	\$ 4,034.90	30/11/2019	1
M02036	CONTLA,RAMIREZ/NOHEMI ELIZABETH	CMSSA000125	\$ 4,578.65	30/11/2019	1
M03020	CORTES,VILLANUEVA/CITLALLI YENISEI	CMSSA000125	\$ 4,029.30	30/11/2019	1
M03005	CURIEL,AGUIRRE/RAFAEL	CMSSA000125	\$ 3,771.24	30/11/2019	1
M02040	DE LA CRUZ,ALONZO/YERANIA	CMSSA000125	\$ 4,685.57	30/11/2019	1
M02036	CELIS,MACIAS/EDITH EUGENIA	CMSSA000125	\$ 3,989.81	30/11/2019	1
M03024	CRUZ,GALEANA/JOSE REYES	CMSSA000125	\$ 4,057.74	30/11/2019	1
M03020	CELIS,MARTINEZ/EVELYN VANESSA	CMSSA000125	\$ 3,988.88	30/11/2019	1
M02036	CRUZ,RAMIREZ/LILIA	CMSSA000125	\$ 4,634.76	30/11/2019	1
M02036	CRUZ,TORRES/MA. GUADALUPE	CMSSA000125	\$ 3,997.32	30/11/2019	1
M03018	DELGADO,MAGA&A/RODOLFO	CMSSA000125	\$ 4,024.20	30/11/2019	1
M03004	DIAZ,CARDENAS/JUDITH	CMSSA000125	\$ 3,542.43	30/11/2019	1
M02036	DIAZ,GALICIA/ERENDIRA ILIANA	CMSSA000125	\$ 4,065.97	30/11/2019	1
M03011	DIEGO,JORGE/FRANCISCO JAVIER	CMSSA000125	\$ 3,588.32	30/11/2019	1
CF40004	DIAZ,MARTINEZ/KARINA DEL ROCIO	CMSSA000125	\$ 4,445.22	30/11/2019	1
M03020	DIAZ,VALENCIA/SARA NALLELY	CMSSA000125	\$ 4,537.97	30/11/2019	1
M02014	DOZAL,PEREZ/CLAUDIA YLEANA	CMSSA000125	\$ 3,627.72	30/11/2019	1
M02019	ESPARZA,MONTA&O/RAUL	CMSSA000125	\$ 3,653.80	30/11/2019	1
M03020	DEVIA,HERNANDEZ/ISAIAS	CMSSA010474	\$ 3,994.04	30/11/2019	1
M02036	CRUZ,GARCIA/CYNTHIA MAGALI	CMSSA000125	\$ 4,034.90	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CHAPARRO,MEJIA/ROBERTO	CMSSA000125	\$ 5,994.19	30/11/2019	1
M03004	ESPINOSA,/ELVIN GUILLERMO	CMSSA000125	\$ 4,294.59	30/11/2019	1
M03023	CARDENAS,DELGADO/ELENA ARACELI	CMSSA000125	\$ 4,035.64	30/11/2019	1
M02036	CASTILLO,FUENTES/IVAN	CMSSA000125	\$ 4,627.24	30/11/2019	1
M02066	CARRIZALES,GUTIERREZ/MARIA CRISTINA	CMSSA000125	\$ 3,581.40	30/11/2019	1
M03004	CASTILLO,GALINDO/EDGAR EDUARDO	CMSSA000125	\$ 3,565.48	30/11/2019	1
M03020	CASTA&EDA,GONZALEZ/EDUARDO ANDRE	CMSSA000125	\$ 1,141.40	30/11/2019	1
M01004	CARRANZA,GARCIA/HECTOR CECILIO	CMSSA000125	\$ 7,567.63	30/11/2019	1
CF40004	CAVAZOS,GUTIERREZ/NOE MARTIN	CMSSA000125	\$ 4,445.22	30/11/2019	1
M01004	CARDONA,GONZALEZ/OSCAR	CMSSA000125	\$ 7,575.01	30/11/2019	1
M03020	CANDELARIO,LARIOS/MONICA IXCHEL	CMSSA000125	\$ 3,999.91	30/11/2019	1
M02038	CASILLAS,MORALES/GLENDA YADIRA	CMSSA000125	\$ 4,316.93	30/11/2019	1
M02035	CEJA,SALCEDO/OSCAR JOSUE	CMSSA000125	\$ 3,091.12	30/11/2019	1
M02040	CARRASCO,MANRIQUEZ/ROSA MARIA	CMSSA000125	\$ 4,049.74	30/11/2019	1
M03011	BURCIAGA,GOMEZ/JUAN MANUEL	CMSSA000125	\$ 3,013.42	30/11/2019	1
M03011	CALVARIO,MARTINEZ/RENE	CMSSA000125	\$ 1,802.44	30/11/2019	1
M03019	CHAPULA,OCHOA/MA. CONCEPCION	CMSSA000125	\$ 4,028.12	30/11/2019	1
M02036	CLAUSTRO,PEREZ/GABRIELA BERENICE	CMSSA000125	\$ 4,032.30	30/11/2019	1
M02036	CASAREZ,PRICE/JOHANA CECILIA	CMSSA000125	\$ 4,009.74	30/11/2019	1
M02036	CLAUSTRO,PEREZ/MONICA ALEJANDRA	CMSSA000125	\$ 4,027.38	30/11/2019	1
M01006	CASTELLANOS,ROMERO/NELSON HUMBERTO	CMSSA000125	\$ 6,988.56	30/11/2019	1
M02048	CARRILLO,MA DEL SOCORRO	CMSSA000125	\$ 3,215.92	30/11/2019	1
M02040	CERVANTES,BOLA&OS/ADRIANA	CMSSA000125	\$ 4,049.74	30/11/2019	1
M03020	CEBALLOS,GOMEZ/ACELA	CMSSA000125	\$ 4,001.47	30/11/2019	1
M01004	CEBALLOS,GODINA/MANUEL	CMSSA000125	\$ 6,885.50	30/11/2019	1
M02036	CERVANTES,MENDOZA/EPIFANIA	CMSSA000125	\$ 4,013.71	30/11/2019	1
M01004	CARRAZCO,MANRIQUEZ/JAVIER	CMSSA000125	\$ 7,575.01	30/11/2019	1
M01006	WILLMAN,SEGURA/RAMON	CMSSA010486	\$ 7,086.82	30/11/2019	1
M01006	GARCIA,CRUZ/MARCIA PATRICIA	CMSSA010486	\$ 6,962.11	30/11/2019	1
M01006	GARCIA,FIGUEROA/DORIS ELIZABETH	CMSSA010486	\$ 5,891.98	30/11/2019	1
M02035	GONZALEZ,MONTA&O/MA MAYELA	CMSSA010486	\$ 4,453.73	30/11/2019	1
M01006	GUZMAN,NAVA/JOSE MANUEL	CMSSA010486	\$ 7,041.27	30/11/2019	1
M01006	JIMENEZ,PEREZ/SILVIA ANGELICA	CMSSA010486	\$ 6,999.58	30/11/2019	1
M01006	MANZO,PEREZ/EMMA XOCHILT	CMSSA010486	\$ 5,810.76	30/11/2019	1
M01006	MALDONADO,SANCHEZ/CELIA	CMSSA010486	\$ 6,814.98	30/11/2019	1
M01006	PINEDA,HERNANDEZ/TERESA DE JESUS	CMSSA010486	\$ 6,999.58	30/11/2019	1
M01006	PINTO,VALENCIA/ROSA ILIANA	CMSSA010486	\$ 5,891.98	30/11/2019	1
M01006	RAMIREZ,GARCIA/ALMA ANGELINA	CMSSA010486	\$ 5,891.98	30/11/2019	1
M03023	GALVAN,SALAZAR/HECTOR RAFAEL	CMSSA010486	\$ 4,478.48	30/11/2019	1
M01006	VAZQUEZ,VELAZQUEZ/NORMA ELENA	CMSSA010486	\$ 6,999.58	30/11/2019	1
M02036	ALCANTAR,RAMIREZ/EMMA YESENIA	CMSSA010486	\$ 4,507.34	30/11/2019	1
M01006	MOCTEZUMA,MOLINA/EDGAR ADOLFO	CMSSA000574	\$ 7,002.98	30/11/2019	1
M02003	ALVARADO,BERBEN/HECTOR RAMON	CMSSA010445	\$ 3,660.51	30/11/2019	1
M03023	ESPARZA,BARAJAS/ERIKA DE JESUS	CMSSA010445	\$ 4,524.39	30/11/2019	1
M02003	GARCIA,CORDOVA/LUIS ARMANDO	CMSSA010445	\$ 3,715.46	30/11/2019	1
M03020	MALDONADO,HERNANDEZ/LILIANA RAQUEL	CMSSA010445	\$ 4,565.68	30/11/2019	1
M02003	PE&A,CHAVOYA/ELIAS ISIDORO	CMSSA010445	\$ 4,437.01	30/11/2019	1
M02001	PEREZ,ROBLES/MARIA CONCEPCION	CMSSA010445	\$ 5,416.34	30/11/2019	1
M03024	SUAREZ,RAMIREZ/CARLOS	CMSSA010445	\$ 4,021.30	30/11/2019	1
M02040	HUERTA,BRIZUELA/ANABEL	CMSSA010445	\$ 4,077.10	30/11/2019	1
M03023	SANCHEZ,CARDENAS/JANET ESMERALDA	CMSSA010445	\$ 4,558.18	30/11/2019	1
M02003	VALDEZ,VELASCO/MA MAGDALENA	CMSSA010445	\$ 4,086.44	30/11/2019	1
M01006	RAMIREZ,DEL TORO/ROSA MARIA ELENA	CMSSA010486	\$ 5,891.98	30/11/2019	1
M02036	OCHOA,PAZ/WENDY LIZETTE	CMSSA010486	\$ 3,948.60	30/11/2019	1
M02036	COBIAN,PEREZ/MIRIAM KARINA	CMSSA010486	\$ 4,034.90	30/11/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	DELGADO,ALONSO/ROSAURA RAMONA	CMSSA010486	\$ 4,293.66	30/11/2019	1
M03023	DUE&AS,TORRES/JOSE ALEJANDRO	CMSSA010486	\$ 3,882.87	30/11/2019	1
M02036	GARCIA,ROMERO/PATRICIA	CMSSA010486	\$ 4,032.32	30/11/2019	1
M01006	GOMEZ,LEYVA/ALEJANDRO	CMSSA010486	\$ 3,137.18	30/11/2019	1
M02049	GUIJARRO,BONILLA/VERONICA	CMSSA010486	\$ 5,228.23	30/11/2019	1
M02049	GUZMAN,GARCIA/ALICIA BELEN	CMSSA010486	\$ 5,228.23	30/11/2019	1
M03023	LEON,CHAPULA/RAUL	CMSSA010486	\$ 3,180.49	30/11/2019	1
M02036	LOZANO,JUAREZ/ISELA DILVIANA	CMSSA010486	\$ 4,034.90	30/11/2019	1
M02040	MACIAS,GUTIERREZ/MARIA DE LOS ANGELES	CMSSA010486	\$ 4,049.87	30/11/2019	1
M03023	MERCADO,LARIOS/MARCELINO	CMSSA010486	\$ 4,564.93	30/11/2019	1
M02036	CARRILLO,DIAZ/MIRIAM LARISSA	CMSSA010486	\$ 3,940.95	30/11/2019	1
M02036	NAVARRO,CHAVIRA/CARMEN SUGEY	CMSSA010486	\$ 4,027.38	30/11/2019	1
M02036	BELTRAN,ROJAS/MA DEL ROSIO	CMSSA010486	\$ 4,034.90	30/11/2019	1
M02036	RAMOS,AVALOS/ROXANA	CMSSA010486	\$ 4,618.45	30/11/2019	1
M03023	RAMIREZ,CORTES/VICTOR HUGO	CMSSA010486	\$ 4,564.93	30/11/2019	1
M02015	RAMIREZ,GARCIA/MARIA LUISA	CMSSA010486	\$ 5,910.64	30/11/2019	1
M03023	RAMIREZ,PACHECO/OSCAR FRANCISCO	CMSSA010486	\$ 4,015.75	30/11/2019	1
M03023	SANCHEZ,ANGUIANO/ALDO ALFREDO	CMSSA010486	\$ 4,029.23	30/11/2019	1
M03023	TADEO,GUILLERMO/FRANCISCA	CMSSA010486	\$ 3,861.51	30/11/2019	1
M01006	TORRES,DOMINGUEZ/JORGE ANTONIO	CMSSA010486	\$ 7,066.50	30/11/2019	1
M03023	VAZQUEZ,PEREZ/TOMAS	CMSSA010486	\$ 4,564.93	30/11/2019	1
M02015	VIRGEN,GONZALEZ/DIANA JAZMIN	CMSSA010486	\$ 5,810.91	30/11/2019	1
M03004	ZEPEDA,AVALOS/EDUARDO	CMSSA010486	\$ 3,624.83	30/11/2019	1
M02035	GALARZA,VIZCARRA/SUSANA	CMSSA011021	\$ 4,365.66	30/11/2019	1
M03023	MORFIN,PAZ/CARLOTA MYRELLA	CMSSA010486	\$ 4,564.93	30/11/2019	1
M03023	GARCIA,PEREZ/LETICIA	CMSSA010474	\$ 4,524.39	30/11/2019	1
M02036	DELGADO,RAZO/ALONDRA YANETT	CMSSA011021	\$ 4,034.90	30/11/2019	1
M03025	VALLEJO,AGUIRRE/MARIA DOLORES	CMSSA010433	\$ 4,551.45	30/11/2019	1
M02003	CARBALLIDO,GARCIA/MARCELA SUAMI	CMSSA010433	\$ 4,442.29	30/11/2019	1
M02003	CORONEL,TENE/CHRISTIAN GUSTAVO	CMSSA010433	\$ 4,450.17	30/11/2019	1
M02003	FONSECA,HERNANDEZ/ALBA DE JESUS	CMSSA010433	\$ 3,740.30	30/11/2019	1
M02003	ROSAS,OROZCO/ALMA LETICIA	CMSSA010433	\$ 4,348.64	30/11/2019	1
M02003	URZUA,TAPIA/SANDRA ELIZABETH	CMSSA010433	\$ 4,426.52	30/11/2019	1
M02003	ZAVALETA,CARMONA/JUAN ANDRES	CMSSA010433	\$ 4,402.85	30/11/2019	1
M03025	CRUZ,ARECHIGA/MARIA GUADALUPE	CMSSA010474	\$ 3,969.20	30/11/2019	1
M03025	GOMEZ,CHAVEZ/GLADYS ANAHI	CMSSA010474	\$ 4,521.69	30/11/2019	1
M03023	ANGULO,PADILLA/ROBERTO	CMSSA010474	\$ 4,028.03	30/11/2019	1
M02001	VALLE,GENTNER/GONZALO	CMSSA010433	\$ 6,475.14	30/11/2019	1
M03023	DENIZ,DENIZ/CARLOS ALBERTO	CMSSA010474	\$ 4,522.00	30/11/2019	1
M02003	TAPIA,RAMIREZ/PAVEL DE JESUS	CMSSA010433	\$ 3,699.68	30/11/2019	1
M03002	NUNEZ,REYES/JUAN	CMSSA010474	\$ 5,100.55	30/11/2019	1
M03023	VARGAS,VELARDE/ADINA	CMSSA010474	\$ 4,564.93	30/11/2019	1
M02036	BURCIAGA,ANGUIANO/MIGUEL ANGEL	CMSSA010474	\$ 4,590.48	30/11/2019	1
M02036	ROSALES,JIMENEZ/CHRISTIAN	CMSSA010474	\$ 4,000.68	30/11/2019	1
M02036	RUIZ,CERNAS/ADRIANA GUADALUPE	CMSSA010474	\$ 4,590.48	30/11/2019	1
M01006	ROBLES,LIMA/MONICA LORENA	CMSSA010474	\$ 6,859.67	30/11/2019	1
M03023	CARRILLO,DIAZ/ARLEN LILIANA	CMSSA010474	\$ 4,528.05	30/11/2019	1
M03004	DIAZ,VAZQUEZ/BLANCA LILIANA	CMSSA010474	\$ 4,160.21	30/11/2019	1
M03023	VILLANUEVA,RAMOS/CARMEN DANIEL	CMSSA010474	\$ 3,796.37	30/11/2019	1
M02036	TORRES,ALCARAZ/VIANNEY	CMSSA000125	\$ 4,604.44	30/11/2019	1
M01006	RODRIGUEZ,COELLO/PAULINA	CMSSA000125	\$ 6,921.13	30/11/2019	1
M03002	CORTES,BAZAN/ANGELICA	CMSSA010474	\$ 6,119.21	30/11/2019	1
M02036	MORAN,SOLTERO/NETZAHUALCOYOTL	CMSSA011021	\$ 3,994.75	30/11/2019	1
M03022	ESTRADA,WING/WENDY ESMERALDA	CMSSA000125	\$ 3,957.24	30/11/2019	1
M02035	MAGA&A,CARREON/FERNANDO	CMSSA011021	\$ 4,406.74	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	OROZCO,PI&A/MARIA MINERVA	CMSSA011021	\$ 4,365.66	30/11/2019	1
M02035	OROZCO,PI&A/ROBERTO CESAR	CMSSA011021	\$ 5,117.84	30/11/2019	1
M02036	SOLANO,MORAN/MARCELA MATILDE	CMSSA011021	\$ 4,019.96	30/11/2019	1
M02035	VERDUZCO,CONTRERAS/EVA	CMSSA011021	\$ 4,400.42	30/11/2019	1
M02036	VALDOVINOS,JIMENEZ/SARA JOSEFINA	CMSSA011021	\$ 4,648.54	30/11/2019	1
M01004	ATILANO,CORAL/ANDREA	CMSSA011021	\$ 7,411.45	30/11/2019	1
M02015	FLORES,FLORES/KYTZIA ZULEYKO	CMSSA011021	\$ 5,899.33	30/11/2019	1
M03023	HUERTA,VASQUEZ/LAURA LINET	CMSSA011021	\$ 4,564.93	30/11/2019	1
M02036	LOPEZ,SERRANO/ANGELICA	CMSSA011021	\$ 3,989.81	30/11/2019	1
M02003	SILVA,REYES/MONICA YANETH	CMSSA010433	\$ 4,442.30	30/11/2019	1
M02036	MONTA&O,SANCHEZ/EDNA LIZETTE	CMSSA011021	\$ 4,543.20	30/11/2019	1
M01004	GARCIA,COBIAN/PAUL	CMSSA011021	\$ 7,474.16	30/11/2019	1
M02001	FARIAS,HERNANDEZ/JOSE RAMON	CMSSA010433	\$ 5,353.98	30/11/2019	1
M03021	GARCIA,AGRAZ/YASMIN ANGELICA	CMSSA010433	\$ 3,993.48	30/11/2019	1
M02005	GRANADOS,TORRES/REGINO	CMSSA010433	\$ 3,299.00	30/11/2019	1
M03019	GONZALEZ,PE&A/JOSE MANUEL	CMSSA010433	\$ 4,471.22	30/11/2019	1
M02001	GUTIERREZ,VALDIVIA/JULIA	CMSSA010433	\$ 5,427.82	30/11/2019	1
M02003	HERNANDEZ,MOLINA/GERMAN WIGBERTO	CMSSA010433	\$ 3,699.68	30/11/2019	1
M02001	OVIEDO,RODRIGUEZ/VLADIMIR	CMSSA010433	\$ 6,535.42	30/11/2019	1
M02001	RAMOS,ZUBILLAGA/BERENICE ANA MARIA	CMSSA010433	\$ 6,475.14	30/11/2019	1
M02001	RENDON,RAMIREZ/RUTH	CMSSA010433	\$ 6,461.58	30/11/2019	1
M02003	SALAZAR,VAZQUEZ/EDITH JACQUELINE	CMSSA010433	\$ 3,576.63	30/11/2019	1
M02003	SOLIS,FARIAS/HECTOR RAFAEL	CMSSA010433	\$ 4,317.02	30/11/2019	1
M02036	MARTINEZ,GUDINO/GRISELDA	CMSSA011021	\$ 4,648.52	30/11/2019	1
M02040	PEREZ,PRECIADO/MARTHA ANGELICA	CMSSA000125	\$ 4,124.99	30/11/2019	1
M02047	PARRA,ROLON/CLAUDIA YANET	CMSSA000125	\$ 3,817.18	30/11/2019	1
M01006	PACHECO,TRUJILLO/NINFA GUADALUPE	CMSSA000125	\$ 7,045.54	30/11/2019	1
M02036	PEREZ,CORONA/ARACELI	CMSSA000125	\$ 4,034.90	30/11/2019	1
M02036	PEREZ,CALVARIO/JAIME SALVADOR	CMSSA000125	\$ 4,034.90	30/11/2019	1
M02035	PEREZ,GUZMAN/ALEJANDRO	CMSSA000125	\$ 5,046.82	30/11/2019	1
M02035	PEREGRINA,GONZALEZ/GUSTAVO	CMSSA000125	\$ 4,391.73	30/11/2019	1
M03006	PE&A,LOPEZ/AXEL ALEJANDRO	CMSSA000125	\$ 3,189.27	30/11/2019	1
M03019	PRECIADO,LAM/LIZETH ALEJANDRA	CMSSA000125	\$ 4,558.29	30/11/2019	1
M01004	PEREZ,LUNA/MARIA	CMSSA000125	\$ 7,588.98	30/11/2019	1
M01004	PEREZ,OSEGUERA/ISIS	CMSSA000125	\$ 6,112.54	30/11/2019	1
M02047	MORFIN,TORRES/LUZ MARIA	CMSSA000125	\$ 3,200.83	30/11/2019	1
M02035	PEREZ,PERALTA/MA. DEL CARMEN	CMSSA000125	\$ 5,097.73	30/11/2019	1
M02036	OROZCO,VARGAS/FELIPE DE JESUS	CMSSA000125	\$ 4,676.09	30/11/2019	1
M03024	PE&A,RAMIREZ/CARLOS	CMSSA000125	\$ 3,987.60	30/11/2019	1
M02049	PEREZ,SANCHEZ/DECIREE JOCABETT	CMSSA000125	\$ 4,327.99	30/11/2019	1
M02036	PEREZ,SANCHEZ/RICARDO LEONIDES	CMSSA000125	\$ 3,960.07	30/11/2019	1
M02036	PEREZ,TAPIA/MARIA DE LOS ANGELES	CMSSA000125	\$ 4,004.84	30/11/2019	1
M02036	PEREZ,ZEA/AURORA DEL ROSARIO	CMSSA000125	\$ 4,004.38	30/11/2019	1
M02036	PINTO,HERNANDEZ/DIONICIA	CMSSA000125	\$ 4,649.80	30/11/2019	1
M02001	PINZON,SOLANO/LUIS ALBERTO	CMSSA000125	\$ 6,461.58	30/11/2019	1
M02036	PINTO,VALENCIA/ERIKA	CMSSA000125	\$ 3,997.31	30/11/2019	1
M02036	POLANCO,LOPEZ/HILDELISA	CMSSA000125	\$ 4,034.90	30/11/2019	1
M02003	PONCE,RODRIGUEZ/JUAN CARLOS	CMSSA000125	\$ 3,735.07	30/11/2019	1
M02040	PUGA,RIVERA/MARIA GUADALUPE	CMSSA000125	\$ 4,049.74	30/11/2019	1
M03020	PEREZ,OLVERA/JOSE LUIS	CMSSA000125	\$ 4,007.90	30/11/2019	1
M01004	ORTEGA,LEON/FRANCISCO JAVIER	CMSSA000125	\$ 7,305.10	30/11/2019	1
M01006	ESTRADA,RUIZ/ISMAEL	CMSSA000125	\$ 7,071.63	30/11/2019	1
M01004	MU&OZ,ANTA/GILBERTO	CMSSA000125	\$ 7,630.88	30/11/2019	1
M02035	MUJICA,MARTINEZ/GLADYS ELIZABETH	CMSSA000125	\$ 4,335.72	30/11/2019	1
M02035	MUJICA,MARTINEZ/KARLA YADIRA	CMSSA000125	\$ 4,365.66	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	MU&IZ,MAGA&A/RAFAEL	CMSSA000125	\$ 6,311.64	30/11/2019	1
M02040	NAVARRO,MOCTEZUMA/LIDIA GUADALUPE	CMSSA000125	\$ 4,049.74	30/11/2019	1
M02036	NANDE,MALTA/MICAEALA	CMSSA000125	\$ 3,993.82	30/11/2019	1
M03020	NAVARRO,RODRIGUEZ/ANA XOCHILT	CMSSA000125	\$ 4,531.23	30/11/2019	1
M01004	NEWTON,SANCHEZ/OSCAR ALBERTO	CMSSA000125	\$ 7,575.01	30/11/2019	1
M03020	NU&EZ,HERNANDEZ/JESUS AIDE	CMSSA000125	\$ 4,531.22	30/11/2019	1
M01004	DE LA O,ARROYO/ENRIQUE	CMSSA000125	\$ 6,176.60	30/11/2019	1
M02035	PARTIDA,FERMIN/MA ALEJANDRA	CMSSA000125	\$ 4,444.63	30/11/2019	1
M03011	ORTEGA,DELGADO/RODOLFO DE JESUS	CMSSA000125	\$ 3,058.79	30/11/2019	1
M02036	PARTIDA,CRUZ/ANA ROSA	CMSSA000125	\$ 3,946.13	30/11/2019	1
M02035	OSEGUERA,RAMOS/OLGA	CMSSA000125	\$ 4,383.04	30/11/2019	1
M02036	OLIVARES,CHAVEZ/CONSUELO	CMSSA000125	\$ 4,027.38	30/11/2019	1
M02035	ORTIZ,NU&EZ/AURORA KARINA	CMSSA000125	\$ 4,365.66	30/11/2019	1
M02035	OSORIO,BARBOSA/EVANGELINA	CMSSA000125	\$ 5,145.07	30/11/2019	1
M01006	OROZCO,CALLEJA/ELVA VERONICA	CMSSA000125	\$ 5,854.51	30/11/2019	1
M02048	OCHOA,DIAZ/MARIA DE LOS ANGELES	CMSSA000125	\$ 3,243.22	30/11/2019	1
M02035	OROZCO,DURAN/MYRIAM	CMSSA000125	\$ 4,318.34	30/11/2019	1
M01004	OCHOA,FLORIAN/ARMANDO DANIEL	CMSSA000125	\$ 6,164.69	30/11/2019	1
M02036	OROZCO,HERNANDEZ/OSCAR IVAN	CMSSA000125	\$ 4,034.90	30/11/2019	1
M01004	OCHOA,JIMENEZ/RODOLFO JOSE	CMSSA000125	\$ 7,575.01	30/11/2019	1
M02035	RAMOS,ANDRADE/ADRIANA AYDEE	CMSSA000125	\$ 5,049.98	30/11/2019	1
M03024	OCAMPO,SALAZAR/OSCAR RAUL	CMSSA000125	\$ 4,558.47	30/11/2019	1
M02036	RUVALCABA,ROLON/ROSA ELENA	CMSSA000125	\$ 4,004.83	30/11/2019	1
M02015	QUINTERO,CORONA/CESAR RAMON	CMSSA000125	\$ 5,876.84	30/11/2019	1
M02035	RODRIGUEZ,PEREZ/MARIO ENRIQUE	CMSSA000125	\$ 3,061.64	30/11/2019	1
M02036	ROSALES,PE&A/SANDRA VERONICA	CMSSA000125	\$ 4,021.80	30/11/2019	1
M02036	ROSAS,RADILLO/MA. GUADALUPE	CMSSA000125	\$ 4,686.74	30/11/2019	1
M02035	ROSALES,SALAZAR/XOCHITL	CMSSA000125	\$ 4,374.35	30/11/2019	1
M02047	RODRIGUEZ,TADEO/ALMA ANGELICA	CMSSA000125	\$ 3,590.49	30/11/2019	1
M03005	RODRIGUEZ,VELASCO/HECTOR MANUEL	CMSSA000125	\$ 3,198.25	30/11/2019	1
M02035	ROCHA,VERDUSCO/PERLA	CMSSA000125	\$ 4,415.80	30/11/2019	1
M02036	ROMERO,VAZQUEZ/PATRICIA	CMSSA000125	\$ 3,997.32	30/11/2019	1
M02035	RUIZ,LARIOS/MA. DE JESUS	CMSSA000125	\$ 4,410.27	30/11/2019	1
M02003	RUBALCAVA,MENDOZA/CESAR	CMSSA000125	\$ 3,760.87	30/11/2019	1
M02035	ROJAS,NEGRETE/MA. DE JESUS	CMSSA000125	\$ 5,109.90	30/11/2019	1
M03023	RUVALCABA,MENDOZA/MA. DE JESUS	CMSSA000125	\$ 4,004.71	30/11/2019	1
M01004	ROJAS,MIRANDA/ROSA ELBA	CMSSA000125	\$ 6,810.15	30/11/2019	1
M02035	RUIZ,SERRATOS/CELIA	CMSSA000125	\$ 4,407.12	30/11/2019	1
M02035	RUIZ,SERRATOS/MARICELA	CMSSA000125	\$ 5,112.69	30/11/2019	1
M02036	SANDOVAL,AMEZCUA/BENJAMIN OCTAVIO	CMSSA000125	\$ 2,686.16	30/11/2019	1
M01004	SALAZAR,CARDENAS/MA LUISA VERONICA	CMSSA000125	\$ 7,630.18	30/11/2019	1
M01004	SANDOVAL,CHACON/OSCAR	CMSSA000125	\$ 3,639.41	30/11/2019	1
M02047	SANCHEZ,CORTES/OTILIA	CMSSA000125	\$ 3,224.21	30/11/2019	1
M02036	SANCHEZ,GONZALEZ/ELITANIA	CMSSA000125	\$ 4,030.78	30/11/2019	1
M02001	SANDOVAL,HINOJOSA/NELLY	CMSSA000125	\$ 5,317.80	30/11/2019	1
M02035	SANCHEZ,LOPEZ/CHRISTIAN ERNESTO	CMSSA000125	\$ 4,426.09	30/11/2019	1
M02040	SANDOVAL,MERCADO/CELINA	CMSSA000125	\$ 4,099.72	30/11/2019	1
M03006	SAUCEDO,MADRIGAL/ROBERTO	CMSSA000125	\$ 3,730.32	30/11/2019	1
M01004	RUIZ,MORFIN/IVAN	CMSSA000125	\$ 7,217.79	30/11/2019	1
M02036	RIESTRA,BELTRAN/MIRIAM	CMSSA000125	\$ 4,075.53	30/11/2019	1
M02035	MOLINA,SALAZAR/MARIA GUADALUPE	CMSSA000125	\$ 4,394.95	30/11/2019	1
M02036	RAMOS,AVALOS/ROSA ELENA	CMSSA000125	\$ 3,986.31	30/11/2019	1
M02036	RAMOS,CEBALLOS/LUIS ENRIQUE	CMSSA000125	\$ 4,638.51	30/11/2019	1
M02036	RAMIREZ,GALINDO/MARIA LUCERO	CMSSA000125	\$ 3,987.21	30/11/2019	1
M02040	RAMIREZ,MARIANO/ELOISA GUADALUPE	CMSSA000125	\$ 4,739.40	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RAMIREZ,ONTIVEROS/ANGELICA	CMSSA000125	\$ 4,365.65	30/11/2019	1
M01004	RAMIREZ,OLAGUE/LUIS RAUL	CMSSA000125	\$ 7,564.52	30/11/2019	1
M02001	RAMIREZ,PARRA/MA TERESA	CMSSA000125	\$ 5,400.63	30/11/2019	1
M02036	RAMOS,SOLORIO/JESUS ESMERALDA	CMSSA000125	\$ 4,036.84	30/11/2019	1
M02036	RAMIREZ,TORRES/SANDRA JANET	CMSSA000125	\$ 4,004.84	30/11/2019	1
M03020	REYES,CORTES/ENRIQUE MARCELO	CMSSA000125	\$ 3,076.99	30/11/2019	1
M03020	ROSALES,PALAFIX/ALFREDO	CMSSA000125	\$ 4,451.35	30/11/2019	1
M01004	RIVERA,ARMENDARIZ/ARISBEL	CMSSA000125	\$ 7,030.56	30/11/2019	1
M03011	QUINTERO,MICHEL/VICTOR MANUEL	CMSSA000125	\$ 3,052.89	30/11/2019	1
M02035	RIVERA,CASTILLO/GLADYS ANGELICA	CMSSA000125	\$ 4,359.42	30/11/2019	1
M02036	RINCON,COBIAN/OBDULIA NEREIDA	CMSSA000125	\$ 3,989.70	30/11/2019	1
M02035	ROSALES,AYALA/FATIMA	CMSSA000125	\$ 5,167.19	30/11/2019	1
M03006	ROLON,BRICE&O/LUIS EMANUEL	CMSSA000125	\$ 2,835.76	30/11/2019	1
M02066	RODRIGUEZ,CARDENAS/MARIA DE JESUS	CMSSA000125	\$ 3,640.21	30/11/2019	1
M03020	RODRIGUEZ,FLORES/ADRIANA LETICIA	CMSSA000125	\$ 4,002.36	30/11/2019	1
M02036	ROMERO,GALVEZ/CLAUDIA JAZMIN	CMSSA000125	\$ 4,020.88	30/11/2019	1
M03022	RODRIGUEZ,JACOB/RAMON	CMSSA000125	\$ 4,471.71	30/11/2019	1
M01004	RODRIGUEZ,MACIAS/ALMA ROSA	CMSSA000125	\$ 6,186.34	30/11/2019	1
M02035	RODRIGUEZ,MONTES/AVELINO	CMSSA000125	\$ 4,418.96	30/11/2019	1
M03020	RODRIGUEZ,MAYORAL/LAURA GUADALUPE	CMSSA000125	\$ 3,988.89	30/11/2019	1
M01004	RENDON,MEDINA/ALVARO FERNANDO	CMSSA000125	\$ 7,575.01	30/11/2019	1
M01004	HERNANDEZ,PEREZ/PATRICIA	CMSSA000125	\$ 7,481.54	30/11/2019	1
M03022	GUEDEA,LEON/LAURA PATRICIA	CMSSA000125	\$ 4,474.89	30/11/2019	1
M03019	GUTIERREZ,RAMIREZ/ALEJANDRINA	CMSSA000125	\$ 4,058.13	30/11/2019	1
M02035	GUTIERREZ,SOLIS/MARIBEL	CMSSA000125	\$ 4,359.42	30/11/2019	1
M02036	HERNANDEZ,ARCEO/ALMA DELIA	CMSSA000125	\$ 4,604.70	30/11/2019	1
M03020	HERNANDEZ,ALMANZAR/MAYRA NOELIA	CMSSA000125	\$ 4,032.65	30/11/2019	1
M02036	HERNANDEZ,ALEJO/MARTHA AMARANDA	CMSSA000125	\$ 3,987.21	30/11/2019	1
M03020	HERNANDEZ,CAMACHO/JOSEFINA	CMSSA000125	\$ 4,558.18	30/11/2019	1
M03020	HERNANDEZ,CEJA/NANCY MERCEDES	CMSSA000125	\$ 4,531.23	30/11/2019	1
M02036	HERNANDEZ,CONTRERAS/SANDRA	CMSSA000125	\$ 3,997.31	30/11/2019	1
M02036	HERNANDEZ,GAVI&O/MOISES	CMSSA000125	\$ 3,989.81	30/11/2019	1
M03006	MOLINA,VILLAREAL/JOSE	CMSSA000125	\$ 3,757.97	30/11/2019	1
M02015	HERNANDEZ,OROZCO/PABLO	CMSSA000125	\$ 5,842.93	30/11/2019	1
M03004	GUZMAN,ALVAREZ/MARIBEL	CMSSA000125	\$ 3,628.36	30/11/2019	1
M02040	HEREDIA,RODRIGUEZ/ELSA FAVIOLA	CMSSA000125	\$ 4,049.74	30/11/2019	1
M03020	HERNANDEZ,ROGELIO	CMSSA000125	\$ 3,995.63	30/11/2019	1
M03019	HERNANDEZ,SALINAS/ELSA	CMSSA000125	\$ 4,028.12	30/11/2019	1
M03020	HERNANDEZ,VILLALVA/ALMA CECILIA	CMSSA000125	\$ 4,014.89	30/11/2019	1
M02036	HERNANDEZ,VARGAS/ESTELA	CMSSA000125	\$ 4,017.37	30/11/2019	1
M02035	HERNANDEZ,VALLE/LETICIA	CMSSA000125	\$ 4,374.38	30/11/2019	1
M03006	HERNANDEZ,ZAMORA/JOSE DE JESUS HECTOR	CMSSA000125	\$ 3,247.23	30/11/2019	1
M02036	HINOJOSA,PUGA/OLIVIA	CMSSA000125	\$ 4,027.39	30/11/2019	1
M02035	HOYOS,MACIAS/MARCELA	CMSSA000125	\$ 4,374.38	30/11/2019	1
M02036	HOYOS,RAMIREZ/GUSTAVO	CMSSA000125	\$ 3,989.91	30/11/2019	1
M02036	IBARRA,GARCIA/ESTELA ELIZABETH	CMSSA000125	\$ 4,022.50	30/11/2019	1
M02036	HERNANDEZ,MORENO/JAIME TRINIDAD	CMSSA000125	\$ 4,566.00	30/11/2019	1
M02036	GARCIA,REYES/GUILLERMINA	CMSSA000125	\$ 4,035.89	30/11/2019	1
M03023	FABIAN,FIGUEROA/ILSE VIOLETA	CMSSA000125	\$ 4,521.39	30/11/2019	1
M03020	FABIAN,FIGUEROA/SUGELI MAGALI	CMSSA000125	\$ 4,597.01	30/11/2019	1
M03005	FERNANDEZ,RODRIGUEZ/ZAIDA	CMSSA000125	\$ 3,171.91	30/11/2019	1
M03022	FLORES,AMADOR/GUILLERMINA	CMSSA000125	\$ 4,029.32	30/11/2019	1
M01004	FLORES,BECERRA/ELVIS MANUEL	CMSSA000125	\$ 7,533.56	30/11/2019	1
M03024	FLORES,BORJA/SANDRA	CMSSA000125	\$ 1,718.95	30/11/2019	1
M02035	FLORES,VIERA/MARTHA LETICIA	CMSSA000125	\$ 4,424.49	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GAITAN,BRICE&O/MARIA DEL ROSARIO	CMSSA000125	\$ 4,034.90	30/11/2019	1
M03020	GAXIOLA,CAMARENA/CATALINA DESHIRE	CMSSA000125	\$ 4,539.57	30/11/2019	1
M03020	GALINDO,CARRILLO/LINA MERCEDES	CMSSA000125	\$ 4,013.06	30/11/2019	1
M02047	GALVEZ,MONRROY/MA. MERICIA	CMSSA000125	\$ 3,788.52	30/11/2019	1
M02036	GUZMAN,DIAZ/SOCORRO MARISOL	CMSSA000125	\$ 4,012.34	30/11/2019	1
M02048	GARCIA,PEREZ/MARTHA	CMSSA000125	\$ 3,670.55	30/11/2019	1
M02035	GUIZAR,CERNAS/MA. DOLORES	CMSSA000125	\$ 4,378.37	30/11/2019	1
M03021	GALVEZ,RAMIREZ/NANCY JACSIMILEN	CMSSA000125	\$ 2,282.96	30/11/2019	1
M01004	GARCIA,SOLACHE/LUIS BERNARDO	CMSSA000125	\$ 7,603.70	30/11/2019	1
M02036	GONZALEZ,GUTIERREZ/ANGELICA	CMSSA000125	\$ 3,997.32	30/11/2019	1
M01004	GOMEZ,GUTIERREZ/CECILIA	CMSSA000125	\$ 7,595.57	30/11/2019	1
M02036	GONZALEZ,HERNANDEZ/MARIA GUADALUPE	CMSSA000125	\$ 3,978.78	30/11/2019	1
M02066	GOMEZ,LOPEZ/ENIF MARISOL	CMSSA000125	\$ 4,293.50	30/11/2019	1
M02036	GONZALEZ,OBISPO/KARINA	CMSSA000125	\$ 3,982.19	30/11/2019	1
M01004	GODINEZ,PINEDA/HECTOR	CMSSA000125	\$ 7,070.71	30/11/2019	1
M03024	GODINEZ,RODRIGUEZ/RUBEN VALDEMAR	CMSSA000125	\$ 4,544.97	30/11/2019	1
M02035	GUTIERREZ,AGUILAR/DONACIANO	CMSSA000125	\$ 5,076.75	30/11/2019	1
M02036	JIMENEZ,GALVAN/CLAUDIA	CMSSA000125	\$ 4,023.27	30/11/2019	1
M02040	GARCIA,PEREZ/CELINA ALEJANDRINA	CMSSA000125	\$ 4,069.05	30/11/2019	1
M03020	MEJIA,GALVAN/MARIA GUADALUPE	CMSSA000125	\$ 4,564.90	30/11/2019	1
M02036	I&IGUEZ,NAVARRO/MAYRA YERANIA	CMSSA000125	\$ 3,940.95	30/11/2019	1
M02035	MACIAS,JIMENEZ/MA EUGENIA	CMSSA000125	\$ 4,432.79	30/11/2019	1
M02035	MARTINEZ,MARTINEZ/CAROLINA	CMSSA000125	\$ 4,406.74	30/11/2019	1
M02073	MANCILLA,MOLINA/HECTOR MANUEL	CMSSA000125	\$ 3,048.41	30/11/2019	1
M02036	MACIAS,MACIAS/LAURA	CMSSA000125	\$ 4,060.84	30/11/2019	1
M02048	MARTINEZ,MENDOZA/MA DEL REFUGIO	CMSSA000125	\$ 3,185.55	30/11/2019	1
M02035	MARTINEZ,OROZCO/CINTHYA PAOLA	CMSSA000125	\$ 5,028.37	30/11/2019	1
M02035	MARTINEZ,PONCE/ALIDA	CMSSA000125	\$ 4,383.03	30/11/2019	1
M02035	MARTINEZ,PEREZ/ALMA YOLANDA	CMSSA000125	\$ 4,979.19	30/11/2019	1
M01006	MARQUEZ,PIZANO/PAOLA GUADALUPE	CMSSA000125	\$ 5,792.44	30/11/2019	1
M03006	MARQUES,RAMOS/ELADIA	CMSSA000125	\$ 3,169.03	30/11/2019	1
M02035	MAGA&A,JIMENEZ/ALICIA	CMSSA000125	\$ 4,441.87	30/11/2019	1
M02035	MANZO,TORRES/MARTHA BEATRIZ	CMSSA000125	\$ 4,462.02	30/11/2019	1
M02036	MAGA&A,HERNANDEZ/JOSE GUADALUPE	CMSSA000125	\$ 4,522.38	30/11/2019	1
M02036	MENDEZ,LOPEZ/JOANNA LIZETH	CMSSA000125	\$ 4,019.86	30/11/2019	1
M03005	MENDOZA,DE LA TORRE/ENRIQUE	CMSSA000125	\$ 3,764.42	30/11/2019	1
M03022	MILANES,REYNA/CESAR	CMSSA000125	\$ 4,524.50	30/11/2019	1
M03020	MORENO,CASASOLA/JOSE ANTONIO	CMSSA000125	\$ 4,059.27	30/11/2019	1
M02035	MORFIN,CARDENAS/ELIDA	CMSSA000125	\$ 4,403.58	30/11/2019	1
M02036	MONROY,DE LA CRUZ/JESSICA ELIDA	CMSSA000125	\$ 4,649.80	30/11/2019	1
M03022	MOCTEZUMA,MOLINA/ERIKA GUADALUPE	CMSSA000125	\$ 4,564.92	30/11/2019	1
M02035	MOYA,POLANCO/ALEJANDRO	CMSSA000125	\$ 5,076.76	30/11/2019	1
M03022	MORAN,PLASCENCIA/ARAM ISAI	CMSSA000125	\$ 4,029.32	30/11/2019	1
M03005	MORAN,PLASCENCIA/JUAN MANUEL	CMSSA000125	\$ 3,206.02	30/11/2019	1
M01004	MONTIEL,DE LA PAZ/NORA YARENI	CMSSA000125	\$ 7,341.61	30/11/2019	1
M01004	MARTINEZ,TAPIA/MIGUEL ANGEL	CMSSA000125	\$ 6,228.78	30/11/2019	1
M02040	LINO,OLMOS/CLAUDIA MARGARITA	CMSSA000125	\$ 3,970.79	30/11/2019	1
M01006	CASTA&EDA,CHONG/GUSTAVO	CMSSA010486	\$ 5,836.02	30/11/2019	1
M01006	JOYA,CERVERA/ALMA ELENA	CMSSA000125	\$ 7,054.70	30/11/2019	1
M02036	JUAREZ,MANCILLA/CLAUDIA	CMSSA000125	\$ 3,997.31	30/11/2019	1
M01004	JUAREZ,PINEDA/ULISES	CMSSA000125	\$ 7,621.69	30/11/2019	1
M03005	LARIOS,LARIOS/MARCO ANTONIO	CMSSA000125	\$ 3,137.63	30/11/2019	1
M03005	LARIOS,NAVARRO/ANA LETICIA	CMSSA000125	\$ 3,156.96	30/11/2019	1
M03020	LAGOS,RUIZ/BEATRIZ ADRIANA	CMSSA000125	\$ 3,988.90	30/11/2019	1
M02036	LARIOS,RICARDO/MARIBEL	CMSSA000125	\$ 4,604.71	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LARA,ROMERO/ROSALBA	CMSSA000125	\$ 4,012.35	30/11/2019	1
M02035	LARIOS,RODRIGUEZ/ZOILA	CMSSA000125	\$ 4,406.74	30/11/2019	1
M03020	LAM,SANDOVAL/BERENY GESTSAMANY	CMSSA000125	\$ 3,988.89	30/11/2019	1
M02035	MAGA&A,JIMENEZ/ANA ISABEL	CMSSA000125	\$ 4,445.43	30/11/2019	1
M03005	LINALDI,MU&OZ/DANIEL	CMSSA000125	\$ 3,194.87	30/11/2019	1
M01004	JIMENEZ,BARBA/HAYDEE	CMSSA000125	\$ 7,341.61	30/11/2019	1
M03019	LOPEZ,CERVANTES/ADRIANA	CMSSA000125	\$ 3,987.70	30/11/2019	1
M02035	LOPEZ,CASTOLO/BETZABE	CMSSA000125	\$ 5,117.84	30/11/2019	1
M02035	LOPEZ,CHACON/EVA	CMSSA000125	\$ 4,356.26	30/11/2019	1
M02036	LOMELI, DIAZ/MARTHA XITLALI	CMSSA000125	\$ 4,068.36	30/11/2019	1
M02001	LOPEZ,GUDI&O/RUTH ALEJANDRA	CMSSA000125	\$ 6,356.36	30/11/2019	1
M02036	LOPEZ,MORALES/MA DEL CARMEN	CMSSA000125	\$ 3,989.81	30/11/2019	1
M01006	LOPEZ,ROJAS/JOSE LUIS	CMSSA000125	\$ 5,854.51	30/11/2019	1
M02035	LOPEZ, RAMOS/MANUEL	CMSSA000125	\$ 4,412.63	30/11/2019	1
M02036	LUNA,GOMEZ/HERMINIA	CMSSA000125	\$ 4,058.10	30/11/2019	1
M02036	LUPIAN,GUZMAN/LUCERO MARCELA	CMSSA000125	\$ 4,642.28	30/11/2019	1
M03004	MARTINEZ,CEBALLOS/SALVADOR	CMSSA000125	\$ 3,247.15	30/11/2019	1
M02040	LICEA,ESCALERA/BEATRIZ	CMSSA000125	\$ 4,929.95	30/11/2019	1
M01004	BAROCIO,ACOSTA/ALEJANDRO	CMSSA010975	\$ 7,474.16	30/11/2019	1
M03023	VELASCO,AVALOS/MIGUEL ADRIAN	CMSSA010474	\$ 4,558.19	30/11/2019	1
M03004	VENTURA,CISNEROS/ADRIAN	CMSSA010474	\$ 4,144.74	30/11/2019	1
M03023	VENEGAS,PEREGRINA/MARIA GUADALUPE	CMSSA010474	\$ 4,451.63	30/11/2019	1
M03023	VERDUZCO,TOSCANO/MARIO	CMSSA010474	\$ 4,564.93	30/11/2019	1
M03023	ZAMORA,GUERRERO/RAFAEL	CMSSA010474	\$ 4,547.12	30/11/2019	1
M02035	APARICIO,ALCALA/ARIADNA LIZETH	CMSSA010975	\$ 4,352.94	30/11/2019	1
M02035	AVALOS,ESPINOZA/EMMANUEL RUBEN	CMSSA010975	\$ 5,076.76	30/11/2019	1
M03004	AYALA,LABASTIDA/VANESSA	CMSSA010975	\$ 4,245.93	30/11/2019	1
M01004	ALMEIDA,TRINIDAD/ROMAN	CMSSA010975	\$ 7,651.43	30/11/2019	1
M01006	ARMENDARIZ,VAZQUEZ/OSCAR EDUARDO	CMSSA010975	\$ 6,102.50	30/11/2019	1
M03023	CASTREJON,GUTIERREZ/VIANEY ERANDENI	CMSSA010474	\$ 4,485.32	30/11/2019	1
M02036	ANGUIANO,RODRIGUEZ/ELIDIA MARISOL	CMSSA010975	\$ 4,548.55	30/11/2019	1
M03004	SALAZAR,ZAMORA/GUSTAVO	CMSSA010474	\$ 4,309.87	30/11/2019	1
M02040	BAYARDO,MARTINEZ/ROCIO JANET	CMSSA010975	\$ 4,091.38	30/11/2019	1
M01004	BEAS,PEREZ/ERIC MISAEL	CMSSA010975	\$ 6,559.65	30/11/2019	1
M03020	CARBAJAL,ARELLANO/NORMA ELIZABETH	CMSSA010975	\$ 4,029.63	30/11/2019	1
M01004	CHAVOYA,LOZA/ALEJANDRA MARIA	CMSSA010975	\$ 5,721.15	30/11/2019	1
M02083	CASTA&EDA,ORTIZ/VANESSA XITLALY	CMSSA010975	\$ 4,310.72	30/11/2019	1
M02110	CARDENAS,PEDRAZA/SUSANA	CMSSA010975	\$ 4,536.59	30/11/2019	1
M01004	CORDOVA,ESQUIVEL/CESAR AUGUSTO	CMSSA010975	\$ 7,410.85	30/11/2019	1
M03019	DELGADO,GONZALEZ/LUIS EDUARDO	CMSSA010975	\$ 4,600.66	30/11/2019	1
M03024	DIAZ,PRECIADO/ERNESTO	CMSSA010975	\$ 4,021.30	30/11/2019	1
M01004	ENRIQUEZ,MALDONADO/IRMA GABRIELA	CMSSA010975	\$ 7,567.63	30/11/2019	1
M01006	GARCIA,ENSCH/DENYSE EUGENIA	CMSSA010975	\$ 6,733.16	30/11/2019	1
M01004	AVILA,ZAMORA/OSCAR NICOLAS	CMSSA010975	\$ 6,057.55	30/11/2019	1
M03023	MARTINEZ,MUNGUIA /FRANCISCO JAVIER	CMSSA010474	\$ 4,564.93	30/11/2019	1
M02049	CORTEZ,LOPEZ/JOANA ADELAIDA	CMSSA010486	\$ 4,352.03	30/11/2019	1
M01006	CERVANTES,VALDOVINOS/GISELA FABIOLA	CMSSA010474	\$ 6,779.75	30/11/2019	1
M01006	DIAZ,SANCHEZ/MARTHA GUADALUPE	CMSSA010474	\$ 5,798.48	30/11/2019	1
M03023	DUE&AS,DE LA TORRE/IRMA GRISELDA	CMSSA010474	\$ 2,282.96	30/11/2019	1
M03023	ESPARZA,MAGDALENO/RAMONA	CMSSA010474	\$ 4,480.98	30/11/2019	1
M03023	ELIZONDO,MARIN/DAVID	CMSSA010474	\$ 4,564.93	30/11/2019	1
M03023	GALVAN,MORA/CARLOS	CMSSA010474	\$ 4,564.93	30/11/2019	1
M02015	GOMEZ,GARCIA/CLAUDIA MARTINA	CMSSA010474	\$ 5,876.42	30/11/2019	1
M03023	GONZALEZ,GONZALEZ/ESPERANZA YARED	CMSSA010474	\$ 4,457.81	30/11/2019	1
M03023	GONZALEZ,MARENTES/DILLON MISSAEL	CMSSA010474	\$ 3,969.37	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	JIMENEZ,CABRERA/MAURILIO	CMSSA010474	\$ 6,674.37	30/11/2019	1
M02036	VARGAS,CRUZ/MARTHA ADALID	CMSSA010474	\$ 4,580.77	30/11/2019	1
M03004	LARA,CEDANO/LEONEL	CMSSA010474	\$ 3,671.65	30/11/2019	1
M03023	SERVIN,SALINAS/XOCHITL MARIA	CMSSA010474	\$ 4,564.93	30/11/2019	1
M02049	MENDOZA,CEBALLOS/MARIA LUISA	CMSSA010474	\$ 5,024.00	30/11/2019	1
M03004	MEDINA,DIAZ/FRANCISCO ALEJANDRO	CMSSA010474	\$ 4,086.56	30/11/2019	1
M03023	MICHEL,RAMIREZ/HECTOR	CMSSA010474	\$ 4,564.93	30/11/2019	1
M03023	MONTE,S,GENTNER/PEDRO ALEJANDRO	CMSSA010474	\$ 4,564.93	30/11/2019	1
M03023	PADILLA,MORA/ANSELMO	CMSSA010474	\$ 4,022.49	30/11/2019	1
M03023	RAMIREZ,CORTES/MARCELA DEL CARMEN	CMSSA010474	\$ 3,993.48	30/11/2019	1
M03023	REBOLLEDO,QUINTERO/TANIA	CMSSA010474	\$ 4,485.32	30/11/2019	1
M03004	REYNA,SERRANO/ELDA MARIA	CMSSA010474	\$ 3,648.56	30/11/2019	1
M03023	SANCHEZ,BRACAMONTES/JUAN PABLO	CMSSA010474	\$ 4,029.23	30/11/2019	1
M03023	SALGADO,JIMENEZ/MARTHA IMELDA	CMSSA010474	\$ 4,529.18	30/11/2019	1
M01004	HIRSCH,MEILLON/MICHAEL JOHANNES	CMSSA010975	\$ 7,575.01	30/11/2019	1
M03023	JIMENEZ,JIMENEZ/SANDRA VERONICA	CMSSA010474	\$ 4,471.84	30/11/2019	1
M03023	PIMENTEL,CASTILLO/BERENICE	CMSSA010975	\$ 4,564.93	30/11/2019	1
M03024	GALLEGOS,HERNANDEZ/ISELA	CMSSA010975	\$ 4,123.18	30/11/2019	1
M03025	LARIOS,ANDRADE/SATURNINO	CMSSA010975	\$ 4,021.37	30/11/2019	1
M03025	ORTEGA,TEJEDA/JORGE OMAR	CMSSA010975	\$ 4,564.91	30/11/2019	1
M02048	BURCIAGA,GOMEZ/YOLANDA	CMSSA010975	\$ 3,764.88	30/11/2019	1
M01006	LAGARDA,ARRECHEA/SANDRA YAZMIN	CMSSA010975	\$ 6,832.82	30/11/2019	1
M03023	BASULTO,GUTIERREZ/DAVID EDUARDO	CMSSA010975	\$ 3,967.04	30/11/2019	1
M03023	BARRETO,OROZCO/SUSANA LIZETTE	CMSSA010975	\$ 4,477.28	30/11/2019	1
M03023	CASTILLO,GALINDO/MARIA ISABEL	CMSSA010975	\$ 4,498.86	30/11/2019	1
M02003	CERNAS,CONTRERAS/EDGAR RENE	CMSSA010975	\$ 4,184.23	30/11/2019	1
M01006	COBIAN,ORTEGA/MANUEL	CMSSA010975	\$ 6,862.97	30/11/2019	1
M01004	LOPEZ,SIGUENZA/ALEJANDRA	CMSSA010975	\$ 7,567.63	30/11/2019	1
M03025	GUTIERREZ,AMPARO/XOCHITL	CMSSA010975	\$ 4,558.17	30/11/2019	1
M03023	OCON,RODRIGUEZ/PEDRO	CMSSA010975	\$ 4,601.11	30/11/2019	1
M01008	ZEPEDA,ORNELAS/EDGAR ALEJANDRO	CMSSA010975	\$ 6,888.83	30/11/2019	1
M03023	RUIZ,ALCARAZ/LUIS HUMBERTO	CMSSA010975	\$ 4,029.23	30/11/2019	1
M03023	SANCHEZ,GONZALEZ/ANGEL DANIEL	CMSSA010975	\$ 3,995.53	30/11/2019	1
M03023	SANCHEZ,ORTIZ/ANA DELIA	CMSSA010975	\$ 3,986.74	30/11/2019	1
M02036	TAPIA,AVALOS/YOLANDA	CMSSA010975	\$ 4,543.20	30/11/2019	1
M02036	VAZQUEZ,GONZALEZ/SARA JAEL	CMSSA010975	\$ 4,024.80	30/11/2019	1
M02036	ALVARES,DIAZ/BERTA ALICIA	CMSSA010486	\$ 4,034.90	30/11/2019	1
M01006	ALVAREZ,GARCIA/JAIME	CMSSA010486	\$ 5,809.79	30/11/2019	1
M02073	ANDRADE,GUTIERREZ/JORGE ARMANDO	CMSSA010486	\$ 3,392.46	30/11/2019	1
M02073	AVALOS,LIZARDO/MAYRA	CMSSA010486	\$ 3,721.95	30/11/2019	1
M03005	ALCARAZ,MANZO/LETICIA	CMSSA010486	\$ 3,733.55	30/11/2019	1
M01006	ALDACO,QUINTANA/GILBERTO	CMSSA010486	\$ 5,891.98	30/11/2019	1
M01004	MARTINEZ,GUTIERREZ/MARTEL	CMSSA010975	\$ 7,598.74	30/11/2019	1
M03019	OROZCO,RUIZ/ELEAZAR	CMSSA010975	\$ 3,958.69	30/11/2019	1
M03023	CARRILLO,ALCARAZ/CELIA MARGARITA	CMSSA010474	\$ 4,444.80	30/11/2019	1
M02036	HUERTA,SANCHEZ/MA. DEL PILAR	CMSSA010975	\$ 4,027.38	30/11/2019	1
M01004	JAUREGUI,ARRIETA/LIZETTE KARINA	CMSSA010975	\$ 7,651.43	30/11/2019	1
M01004	JIMENEZ,GARNICA/AARON	CMSSA010975	\$ 7,250.72	30/11/2019	1
M01004	JONGUITUD,RODRIGUEZ/GUSTAVO	CMSSA010975	\$ 7,231.00	30/11/2019	1
M02006	LLANOS,DURAN/DAVID ASAL	CMSSA010975	\$ 4,521.60	30/11/2019	1
M03004	MADRIGAL,SOTO/ABRAHAM	CMSSA010975	\$ 3,560.05	30/11/2019	1
M02036	MENDEZ,FLORES/TERESA VEANEY	CMSSA010975	\$ 4,077.92	30/11/2019	1
M01004	MEZA,SEVILLA/LUIS EDUARDO	CMSSA010975	\$ 6,173.61	30/11/2019	1
M02005	MONTA&O,PLASCENCIA/CATALINA	CMSSA010975	\$ 3,402.65	30/11/2019	1
M01004	NERY,MOLINERO/MAYRA VIRGINIA	CMSSA010975	\$ 6,201.55	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	HINOJOSA,PUGA/BERNABE	CMSSA010975	\$ 4,407.62	30/11/2019	1
M02006	ORTIZ,MU&OA/ROSALIA	CMSSA010975	\$ 3,777.29	30/11/2019	1
M01006	HERRERA,AGUILAR/IVONNE	CMSSA010975	\$ 6,962.06	30/11/2019	1
M02036	PEREZ,CARRANZA/ERNESTINA	CMSSA010975	\$ 4,019.86	30/11/2019	1
M02036	PONCE,RODRIGUEZ/DIANA	CMSSA010975	\$ 4,633.51	30/11/2019	1
M03004	RAMOS,CEPEDA/NORMA FERNANDA	CMSSA010975	\$ 3,550.01	30/11/2019	1
M02035	REBOLLEDO,REYES/SOCORRO LIZETH	CMSSA010975	\$ 4,406.74	30/11/2019	1
M03024	RINCON,AVALOS/BLANCA ESTELA	CMSSA010975	\$ 4,565.21	30/11/2019	1
M02066	RICARDO,LEPE/MARTHA HILDA	CMSSA010975	\$ 3,640.21	30/11/2019	1
M03019	ROMERO,RINCON/ANA MARIA	CMSSA010975	\$ 4,531.63	30/11/2019	1
M03004	RODRIGUEZ,VALDEZ/ESMERALDA	CMSSA010975	\$ 3,624.80	30/11/2019	1
M02006	VALERA,ROJAS/ELIZABETH	CMSSA010975	\$ 3,840.31	30/11/2019	1
M03020	VENTURA,AHUMADA/ARMANDO	CMSSA010975	\$ 3,975.05	30/11/2019	1
M02006	VILLASE&OR,BARRON/HUGO ALBERTO	CMSSA010975	\$ 3,685.75	30/11/2019	1
M02035	NIETO,REINA/RAFAEL	CMSSA010975	\$ 5,067.36	30/11/2019	1
M03019	FLETES,GUDI&O/MARIA GUADALUPE	CMSSA010474	\$ 4,431.27	30/11/2019	1
M03024	CARDENAS,CAMACHO/MERIDA GABRIELA	CMSSA010474	\$ 4,142.37	30/11/2019	1
M03019	CARDENAS,NOVELA/LILIA GABRIELA	CMSSA010474	\$ 3,950.76	30/11/2019	1
M03021	CHAVEZ,VALENCIA/FERNANDO	CMSSA010474	\$ 2,664.29	30/11/2019	1
M03004	CERECERO,BASULTO/ALEJANDRA LUCIA	CMSSA010474	\$ 4,230.31	30/11/2019	1
M03004	CEJA,ORTEGA/RAFAEL	CMSSA010474	\$ 4,136.71	30/11/2019	1
M03004	CEBALLOS,ROCHA/RAMON	CMSSA010474	\$ 2,613.56	30/11/2019	1
M03020	CORTES,GARCIA/XITLALY ARACELI	CMSSA010474	\$ 4,564.90	30/11/2019	1
M03022	CORTES,ZEPEDA/HUGO	CMSSA010474	\$ 4,564.92	30/11/2019	1
M03018	CUEVAS,MONTELO/JANETH MARIBEL	CMSSA010474	\$ 4,028.13	30/11/2019	1
M03024	DIAZ,FIGUEROA/VERONICA	CMSSA010474	\$ 4,565.21	30/11/2019	1
M03023	CASTILLO,OCHOA/ALLAN JOSUE	CMSSA010474	\$ 3,943.70	30/11/2019	1
M03024	ESPINOSA,MARQUEZ/WENDY GABRIELA	CMSSA010474	\$ 4,564.83	30/11/2019	1
M03019	BARAJAS,GALVAN/MA. MAGDALENA	CMSSA010474	\$ 4,001.18	30/11/2019	1
M03024	FLORES,CERVANTES/JORGE ERNESTO	CMSSA010474	\$ 3,063.85	30/11/2019	1
M03019	FLORES,GASPAR/JUAN CARLOS	CMSSA010474	\$ 570.76	30/11/2019	1
M03024	FLORES,LOPEZ/PERLA ROSARIO	CMSSA010474	\$ 3,950.08	30/11/2019	1
M01006	GARCIA,CRUZ/CLAUDIA BEATRIZ	CMSSA010474	\$ 5,667.87	30/11/2019	1
M03004	GALINDO,CRUZ/ROCIO	CMSSA010474	\$ 3,510.88	30/11/2019	1
M03019	GARCIA,NAVA/RAFAEL	CMSSA010474	\$ 4,098.71	30/11/2019	1
M03021	GARCIA,QUINTERO/JOSE MANUEL	CMSSA010474	\$ 3,957.65	30/11/2019	1
M03019	GARCIA,VENTURA/MARIA ELENA	CMSSA010474	\$ 3,951.05	30/11/2019	1
M03020	GEORGE,MACIEL/AGUSTIN	CMSSA010474	\$ 4,029.30	30/11/2019	1
M03023	GONZALEZ,BARREDA/JESSICA AURELIA	CMSSA010474	\$ 3,994.33	30/11/2019	1
M03020	GONZALEZ,CORTES/GABRIELA	CMSSA010474	\$ 4,029.30	30/11/2019	1
M03018	ESTREMO,CAZIER/LENKA	CMSSA010474	\$ 4,451.85	30/11/2019	1
M02035	ESPARZA,BRETADO/MARIA GUADALUPE	CMSSA000125	\$ 5,076.66	30/11/2019	1
M03004	GARCIA,GARCIA/JOSE	CMSSA010474	\$ 3,597.32	30/11/2019	1
M03002	LOPEZ,VERJAN/JOSE ANGEL	CMSSA010474	\$ 5,160.57	30/11/2019	1
CF41059	SANDOVAL,ROSAS/DANIEL ALEJANDRO	CMSSA010474	\$ 4,842.78	30/11/2019	1
M03004	AJA,MANCILLAS/ROCIO	CMSSA010474	\$ 3,612.81	30/11/2019	1
CF40004	CERVANTES,MORENO/DOLORES FABIOLA	CMSSA010474	\$ 3,908.32	30/11/2019	1
M03020	COBIAN,LARIOS/EDUARDO	CMSSA010474	\$ 4,018.92	30/11/2019	1
M03004	ESPINOZA,TERRAZAS/LUZ MARCELA	CMSSA010474	\$ 3,515.47	30/11/2019	1
M03004	JAIME,ALCOCER/EDUARDO WILSON	CMSSA010474	\$ 3,654.94	30/11/2019	1
M03004	OROZCO,FERMIN/DANIEL	CMSSA010474	\$ 3,604.93	30/11/2019	1
M03024	SANDOVAL,SANDOVAL/GUILLERMINA	CMSSA010474	\$ 4,017.68	30/11/2019	1
M03004	SILVA,RODRIGUEZ/DORIAN ERIDUK	CMSSA010474	\$ 3,589.25	30/11/2019	1
M03018	BRICE&O,RODRIGUEZ/JUAN PABLO	CMSSA010474	\$ 570.74	30/11/2019	1
M03004	ARIAS,RODRIGUEZ/ALBA MARGARITA	CMSSA000125	\$ 3,607.61	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	BERTHO,PAULINO/CHRISTIAN RODRIGO	CMSSA010474	\$ 1,426.75	30/11/2019	1
M02035	GALINDO,MARTINEZ/ANGELICA MAYELA	CMSSA000125	\$ 5,167.22	30/11/2019	1
M02036	GONZALEZ,RAMIREZ/CLAUDIA EDITH	CMSSA000125	\$ 4,018.47	30/11/2019	1
M02035	GUTIERREZ,OCHOA/MARIA ISABEL	CMSSA000125	\$ 5,134.72	30/11/2019	1
M02035	HERNANDEZ,NAVA/MARCO ALEJANDRO	CMSSA000125	\$ 5,169.98	30/11/2019	1
M02035	JACOBO,ESPINOZA/JOSE RAFAEL	CMSSA000125	\$ 5,125.76	30/11/2019	1
M02035	PINEDA,GARCIA/MAYA	CMSSA000125	\$ 4,383.78	30/11/2019	1
M02073	HERNANDEZ,VERDUZCO/ALEJANDRO	CMSSA001064	\$ 2,127.59	30/11/2019	1
M03020	ROSAS,GALINDO/CAROLINA JANETH	CMSSA001064	\$ 4,028.21	30/11/2019	1
M03019	ANGEL,VELASCO/MARIO ALEJANDRO	CMSSA010474	\$ 3,992.37	30/11/2019	1
M03020	ALONSO,HEREDIA/EDGAR ADRIAN	CMSSA010474	\$ 4,401.68	30/11/2019	1
M03024	GUZMAN,MARQUEZ/OCTAVIO	CMSSA010474	\$ 4,565.22	30/11/2019	1
M03004	VERGARA,ANAYA/MERCEDES EDITH	CMSSA010474	\$ 3,654.94	30/11/2019	1
M03019	VERDUZCO,CEBALLOS/GEORGINA IVETTE	CMSSA010474	\$ 3,992.37	30/11/2019	1
M03018	GONZALEZ,MONJARAS/OMAR SATURNINO	CMSSA010474	\$ 3,953.24	30/11/2019	1
M01006	RAUDA,DE LA TORRE/ROSA ELENA	CMSSA010474	\$ 5,744.67	30/11/2019	1
M03024	RIOS,DE LA MORA/NORA PATRICIA	CMSSA010474	\$ 2,282.96	30/11/2019	1
M03024	RODRIGUEZ,OCHOA/MARCO IRAI	CMSSA010474	\$ 4,546.83	30/11/2019	1
M03020	RODRIGUEZ,RODRIGUEZ/OMAR RODOLFO	CMSSA010474	\$ 4,029.30	30/11/2019	1
M03004	ROLON,ZAMORA/DANIEL EFREN	CMSSA010474	\$ 3,672.13	30/11/2019	1
M03004	SALGADO,JIMENEZ/RODOLFO GABRIEL	CMSSA010474	\$ 3,624.80	30/11/2019	1
M03019	SALAZAR,VAZQUEZ/ARACELI	CMSSA010474	\$ 3,984.46	30/11/2019	1
M03020	TAPIA,AMEZCUA/EDGAR ULISES	CMSSA010474	\$ 4,029.30	30/11/2019	1
M03019	TORRES,CORTES/JOSE ANTONIO	CMSSA010474	\$ 3,944.02	30/11/2019	1
M03019	URIBE,SARAUZ/HECTOR ARTURO	CMSSA010474	\$ 3,984.63	30/11/2019	1
M03004	RAMOS,MUNGUIA/ERIK ALFONSO	CMSSA010474	\$ 4,273.90	30/11/2019	1
M03022	VAZQUEZ,OSGUEDA/NURIA ELIZABETH	CMSSA010474	\$ 4,488.75	30/11/2019	1
M03022	PINEDA,BALLESTEROS/MARIA ELIUB	CMSSA010474	\$ 3,984.83	30/11/2019	1
M03019	VEGA,CARRAZCO/SILVIA LIZVETH	CMSSA010474	\$ 3,930.83	30/11/2019	1
M03004	VICENTE,GALVEZ/EDER XAVIER	CMSSA010474	\$ 3,567.20	30/11/2019	1
M03019	ZEPEDA,MENDOZA/ANTONIO	CMSSA010474	\$ 2,245.33	30/11/2019	1
M03025	CHAVEZ,OSORIO/VALERIE SHANTEL	CMSSA010474	\$ 4,400.88	30/11/2019	1
M03025	LOZANO,LARA/JULIO CESAR	CMSSA010474	\$ 3,982.53	30/11/2019	1
M03025	MU&OZ,MENDOZA/CRISPIN	CMSSA010474	\$ 4,028.11	30/11/2019	1
M03025	TORRES,MAGA&/RICARDO	CMSSA010474	\$ 3,709.38	30/11/2019	1
M02036	MORA,GOMEZ/MAURA IRAIS JOCELYN	CMSSA010474	\$ 4,638.85	30/11/2019	1
M02015	ARIAS,MARTINEZ/MARIA ALEJANDRINA	CMSSA010474	\$ 4,812.00	30/11/2019	1
M03023	BARAJAS,FUENTES/JOSE IGNACIO	CMSSA010474	\$ 1,997.59	30/11/2019	1
M03004	BRIZUELA,GARCIA/JUAN PABLO	CMSSA010474	\$ 4,136.55	30/11/2019	1
M03020	VALDEZ,HERNANDEZ/ONDER	CMSSA010474	\$ 4,464.98	30/11/2019	1
M03004	MERCED,LARES/RAUL	CMSSA010474	\$ 3,602.28	30/11/2019	1
M01007	ALONSO,/CONCEPCION	CMSSA010486	\$ 6,972.50	30/11/2019	1
M02035	GUERRERO,ORTIZ/WENDOLIN	CMSSA010474	\$ 4,939.43	30/11/2019	1
M03004	GUERRERO,PADILLA/MARIA DE LOS ANGELES	CMSSA010474	\$ 3,629.10	30/11/2019	1
M03018	GUTIERREZ,RAMIREZ/FIDEL	CMSSA010474	\$ 4,444.00	30/11/2019	1
M03018	GUDI&O,SILVA/LUIS EFRAIN	CMSSA010474	\$ 4,029.43	30/11/2019	1
M03018	LAZARO,BARRERA/JOSE ANGEL	CMSSA010474	\$ 4,484.39	30/11/2019	1
M01006	LARIOS,GONZALEZ/JORGE OMAR	CMSSA010474	\$ 6,741.45	30/11/2019	1
M03024	LLERENAS,DELGADILLO/JUAN CARLOS	CMSSA010474	\$ 4,422.01	30/11/2019	1
M03019	MARTINEZ,HUERTA/MARICELA	CMSSA010474	\$ 4,444.81	30/11/2019	1
CF40004	MACIAS,JIMENEZ/DELIA	CMSSA010474	\$ 3,908.32	30/11/2019	1
M01006	MARTINEZ,MARTIN/JUAN ANTONIO	CMSSA010474	\$ 4,141.99	30/11/2019	1
M03004	RAMIREZ,NAVARRO/CESAR EDUARDO	CMSSA010474	\$ 3,020.98	30/11/2019	1
M03023	MELCHOR,GUZMAN/ALMA BERENICE	CMSSA010474	\$ 4,028.03	30/11/2019	1
M03018	GONZALEZ,OCHOA/HECTOR MANUEL	CMSSA010474	\$ 4,598.29	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	MONTES,MARTINEZ/RUBEN ALEJANDRO	CMSSA010474	\$ 2,806.10	30/11/2019	1
M03020	MURGUIA,CALVARIO/JESUS ADRIAN	CMSSA010474	\$ 1,997.45	30/11/2019	1
M03022	MUNGUIA,SILVA/IGNACIO ADRIAN	CMSSA010474	\$ 4,015.84	30/11/2019	1
M03024	NA&EZ,CARPACIO/MIREYA	CMSSA010474	\$ 2,303.17	30/11/2019	1
M02001	NOVELO,MENDOZA/CECILIA	CMSSA010474	\$ 5,281.64	30/11/2019	1
M03024	OCAMPO,MONTES/MARTHA LIZET	CMSSA010474	\$ 3,983.52	30/11/2019	1
M02066	OSORIO,CHAVEZ/CLAUDIA	CMSSA010474	\$ 3,664.54	30/11/2019	1
M03020	OCHOA,REYES/ANTONIO MIGUEL	CMSSA010474	\$ 4,485.03	30/11/2019	1
M03020	PEDRAZA,BARREDA/GRACIELA	CMSSA010474	\$ 3,983.83	30/11/2019	1
M03022	PRECIADO,CASTRO/SALVADOR	CMSSA010474	\$ 4,485.33	30/11/2019	1
M03025	PEREZ,SANDOVAL/ROBERTO DE JESUS	CMSSA010474	\$ 4,029.31	30/11/2019	1
M03004	MENDOZA,CEBALLOS/ERENDIRA ARACELY	CMSSA010474	\$ 3,656.37	30/11/2019	1
M02073	ROSALES,CRUZ/ABRAHAM	CMSSA010486	\$ 2,967.15	30/11/2019	1
M02036	RAMOS,AVALOS/NORMA PATRICIA	CMSSA010486	\$ 4,688.04	30/11/2019	1
M03004	RAMOS,CEPEDA/ALEJANDRA	CMSSA010486	\$ 3,510.87	30/11/2019	1
M02073	RAMOS,GONZALEZ/MARTHA ELENA	CMSSA010486	\$ 3,957.68	30/11/2019	1
M02073	RANGEL,LOPEZ/HECTOR ROGELIO	CMSSA010486	\$ 3,957.48	30/11/2019	1
M02036	RAMOS,LARIOS/HUGO ALBERTO	CMSSA010486	\$ 4,581.24	30/11/2019	1
M02073	RAMIREZ,MU&IZ/JOSUE ERNESTO	CMSSA010486	\$ 3,368.90	30/11/2019	1
M02073	RAYAS,SANTOYO/MARIA SILVIA	CMSSA010486	\$ 3,409.46	30/11/2019	1
M02073	REYES,CORTEZ/MA. EUGENIA	CMSSA010486	\$ 3,977.30	30/11/2019	1
M02073	RIOS,RADILLO/NORMA GABRIELA	CMSSA010486	\$ 3,276.83	30/11/2019	1
M03019	ROSALES,AVALOS/MAURICIO	CMSSA010486	\$ 4,028.12	30/11/2019	1
M02073	ANDRADE,VALDIVIA/VIRIDIANA	CMSSA010486	\$ 3,213.47	30/11/2019	1
M02036	RODRIGUEZ,BUENROSTRO/MA ISABEL	CMSSA010486	\$ 4,019.87	30/11/2019	1
M03005	PONCE,RUIZ/ESMERALDA	CMSSA010486	\$ 3,771.24	30/11/2019	1
M01006	ROSALES,COBIAN/EDGAR GUADALUPE	CMSSA010486	\$ 5,821.54	30/11/2019	1
M02073	ROSALES,CRUZ/IRMA LEONOR	CMSSA010486	\$ 3,378.53	30/11/2019	1
M02036	RODRIGUEZ,CUEVAS/MARIA MERCEDES	CMSSA010486	\$ 4,034.90	30/11/2019	1
M01004	ROJAS,GONZALEZ/J. ROSARIO	CMSSA010486	\$ 7,301.59	30/11/2019	1
M02073	ROSALES,HERNANDEZ/JOSE AMADOR	CMSSA010486	\$ 1,914.91	30/11/2019	1
M02073	RODRIGUEZ,MICHEL/JOSE ALEJANDRO	CMSSA010486	\$ 3,355.27	30/11/2019	1
M02036	RODRIGUEZ,MAGA&A/BERTHA BEATRIZ	CMSSA010486	\$ 4,034.90	30/11/2019	1
M02073	RODRIGUEZ,MICHEL/HECTOR MANUEL	CMSSA010486	\$ 3,374.49	30/11/2019	1
M03020	RODRIGUEZ,OCHOA/LILIANA JANET	CMSSA010486	\$ 4,554.72	30/11/2019	1
M02036	RODRIGUEZ,PATI&O/ESMERALDA	CMSSA010486	\$ 4,648.50	30/11/2019	1
M02073	ROSALES,RANGEL/RUBEN SAN CRISTOBAL	CMSSA010486	\$ 3,409.46	30/11/2019	1
M03023	RODRIGUEZ,ARELLANO/SERGIO URIEL	CMSSA010486	\$ 4,564.83	30/11/2019	1
M03004	OSORIO,SANCHEZ/LAURA GUADALUPE	CMSSA010486	\$ 3,500.80	30/11/2019	1
M03004	NAVARRO,CHAVEZ/RENE	CMSSA010486	\$ 1,144.96	30/11/2019	1
M02015	NAVARRO,PEREZ/ZULEMA	CMSSA010486	\$ 5,720.31	30/11/2019	1
M01007	NU&EZ,ANDRADE/JULIO CESAR	CMSSA010486	\$ 6,971.10	30/11/2019	1
M03005	NU&EZ,ESPIRITU/OSCAR OCTAVIO	CMSSA010486	\$ 3,750.27	30/11/2019	1
M03023	NU&EZ,LUIS ALBERTO	CMSSA010486	\$ 4,564.83	30/11/2019	1
M01006	NU&EZ,SANTIAGO/CARLOS	CMSSA010486	\$ 5,800.33	30/11/2019	1
M02073	OCAMPO,MONTES/NAPOLEON	CMSSA010486	\$ 3,368.90	30/11/2019	1
M01006	OTERO,CERVANTES/IRMA LETICIA	CMSSA010486	\$ 5,812.55	30/11/2019	1
M02015	ORTEGA,PINEDA/MELISSA VIANEY	CMSSA010486	\$ 5,887.61	30/11/2019	1
M02036	OLIVARES,GRANADOS/MA. DE LA LUZ	CMSSA010486	\$ 3,993.82	30/11/2019	1
M03023	ORTIZ,MOLINA/ALEJANDRA GABRIELA	CMSSA010486	\$ 4,069.68	30/11/2019	1
M03005	PUGA,SERRANO/PABLO ISRAEL	CMSSA010486	\$ 3,770.73	30/11/2019	1
M02036	OCHOA,REYES/RIGOBERTO	CMSSA010486	\$ 4,678.48	30/11/2019	1
M03023	PONCE,RAMIREZ/MARIA GUADALUPE	CMSSA010486	\$ 4,523.89	30/11/2019	1
M03021	PLATA,GUEVARA/FRANCISCO	CMSSA010486	\$ 4,563.86	30/11/2019	1
M03005	PALAFOX,HERNANDEZ/MARCO ANTONIO	CMSSA010486	\$ 3,771.70	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	PALOMARES, PEREZ/HIRAM	CMSSA010486	\$ 3,368.90	30/11/2019	1
M03020	PAMPLONA, ROSALES/RENE	CMSSA010486	\$ 4,564.90	30/11/2019	1
M02073	PASCUAL, VILLA/MARIA MAGDALENA	CMSSA010486	\$ 3,435.19	30/11/2019	1
M02036	PERALTA, HERNANDEZ/MARIA DE LA LUZ	CMSSA010486	\$ 4,005.86	30/11/2019	1
M03021	PEREZ, HERRERA/RAFAEL	CMSSA010486	\$ 3,992.40	30/11/2019	1
M02036	PEREZ, MORENO/GABRIELA	CMSSA010486	\$ 4,034.90	30/11/2019	1
M01006	PEREZ, QUIROZ/JULIO	CMSSA010486	\$ 6,885.24	30/11/2019	1
M02035	PONCE, RODRIGUEZ/ANA SILVIA	CMSSA010486	\$ 5,159.29	30/11/2019	1
M02036	RUIZ, RAMIREZ/ERIKA	CMSSA010486	\$ 3,989.81	30/11/2019	1
M03004	ORTIZ, VAZQUEZ/IVONNE SACNITE	CMSSA010486	\$ 3,640.59	30/11/2019	1
M02036	COVARRUBIAS, RODRIGUEZ/VANESSA	CMSSA000475	\$ 4,580.78	30/11/2019	1
M03005	ROSALES, VENEGAS/ARISTIDES JESUS	CMSSA010486	\$ 3,770.73	30/11/2019	1
M01006	VIRGEN, JIMENEZ/OSCAR OMAR	CMSSA010486	\$ 5,901.35	30/11/2019	1
M02073	VIRGEN, MORENO/FELIPA	CMSSA010486	\$ 3,977.30	30/11/2019	1
M03004	VIZCAINO, MARTINEZ/MAURICIO ALEJANDRO	CMSSA010486	\$ 4,364.62	30/11/2019	1
M01006	VILLANUEVA, RUIZ/GERSON JESUS	CMSSA010486	\$ 6,621.65	30/11/2019	1
M02073	VILLASE&OR, VIRGEN/OSMAR	CMSSA010486	\$ 3,407.92	30/11/2019	1
M03004	VILLA, ZAPIEN/LUIS FELIPE	CMSSA010486	\$ 3,672.13	30/11/2019	1
M02073	VUELVAS, GONZALEZ/CLAUDIA	CMSSA010486	\$ 3,368.90	30/11/2019	1
M02073	ZAMORA, ROSALES/BAUDELIA	CMSSA010486	\$ 3,977.30	30/11/2019	1
M02073	ZAMORA, ROSALES/SOCORRO	CMSSA010486	\$ 3,977.30	30/11/2019	1
M01006	ZEPEDA, RODRIGUEZ/ANICETO	CMSSA010486	\$ 5,745.67	30/11/2019	1
M02036	VERGARA, VAZQUEZ/BEATRIZ KARINA	CMSSA010486	\$ 4,019.86	30/11/2019	1
M02036	ARREOLA, VALDOVINOS/ROBERTO	CMSSA000166	\$ 4,648.54	30/11/2019	1
M02073	VENEGAS, PRESCENCION/JOSE LUIS	CMSSA010486	\$ 3,328.01	30/11/2019	1
M03025	CLEMENTE, COLMENARES/JUAN DE DIOS	CMSSA010486	\$ 4,362.04	30/11/2019	1
M02036	CONTRERAS, AVALOS/FRANCISCO JAVIER	CMSSA010486	\$ 4,626.00	30/11/2019	1
M03025	DECENA, MADRIGAL/FERNANDO	CMSSA010486	\$ 4,564.91	30/11/2019	1
M03025	GONZALEZ, QUIJANO/MARIA	CMSSA010486	\$ 4,524.49	30/11/2019	1
M03025	MARENTES, VILLALVAZO/MARLENE NURY	CMSSA010486	\$ 4,021.37	30/11/2019	1
M03025	PALACIOS, CARRILLO/GLADIS MARGARITA	CMSSA010486	\$ 4,441.80	30/11/2019	1
M02036	NAVARRO, ALVAREZ/MA. DE LA LUZ	CMSSA010486	\$ 4,648.54	30/11/2019	1
M02036	RIVERA, HUITRON/LORENZO ANTONIO	CMSSA010486	\$ 4,648.54	30/11/2019	1
M02036	ROBLES, DUE&AS/MANUEL	CMSSA010486	\$ 4,648.54	30/11/2019	1
M02036	AVILA, RAMIREZ/DULCE OLIVIA	CMSSA010486	\$ 3,910.63	30/11/2019	1
M02040	SANCHEZ, PEREZ/YAZMIN ALEJANDRA	CMSSA000125	\$ 4,780.92	30/11/2019	1
M01007	ZU&IGA, CORTES/MARIANA	CMSSA010486	\$ 5,775.01	30/11/2019	1
M02073	SALAZAR, VALDEZ/FRANCISCO JAVIER	CMSSA010486	\$ 3,310.67	30/11/2019	1
M02036	MONTERO, SILVA/JORGE	CMSSA010486	\$ 4,034.90	30/11/2019	1
M02073	SALAS, CHAVEZ/FRANCISCO JAVIER	CMSSA010486	\$ 3,368.90	30/11/2019	1
M02073	SANTILLAN, ESQUIVEL/ADAN	CMSSA010486	\$ 3,368.90	30/11/2019	1
M02073	SANTILLAN, ESQUIVEL/JOSE SALVADOR	CMSSA010486	\$ 3,977.30	30/11/2019	1
M02073	SANCHEZ, GARCIA/MARIA CONCEPCION	CMSSA010486	\$ 3,977.30	30/11/2019	1
M01006	SANCHEZ, GRIMALDO/CONRADO	CMSSA010486	\$ 6,741.14	30/11/2019	1
M02073	SALAZAR, OZORIO/CLAUDIA ANGELICA	CMSSA010486	\$ 3,341.64	30/11/2019	1
M03020	SALAZAR, OROZCO/LEONOR	CMSSA010486	\$ 3,992.53	30/11/2019	1
M03024	SALAS, PELAYO/JAVIER EDUARDO	CMSSA010486	\$ 4,558.47	30/11/2019	1
M02036	SANCHEZ, PASTOR/MARISELA	CMSSA010486	\$ 4,648.50	30/11/2019	1
M03020	SANCHEZ, ROQUE/ANA LUCIA	CMSSA010486	\$ 4,029.30	30/11/2019	1
M03020	VIZCAINO, GONZALEZ/JUDITH	CMSSA010486	\$ 4,564.90	30/11/2019	1
M02036	SANCHEZ, SANCHEZ/TERESA	CMSSA010486	\$ 4,011.89	30/11/2019	1
M02036	RODRIGUEZ, VIRGEN/ANGELINA	CMSSA010486	\$ 4,034.90	30/11/2019	1
M02036	TAPIA, RAMIREZ/LEYLA DEL CARMEN	CMSSA010486	\$ 3,993.82	30/11/2019	1
M02073	TEODORO, PE&A/GREGORIA	CMSSA010486	\$ 3,371.72	30/11/2019	1
M03024	TEJEDA, TORRES/OSCAR ENRIQUE	CMSSA010486	\$ 4,149.10	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	TORRES,CORTEZ/GEORGINA SORAYDA	CMSSA010486	\$ 3,362.10	30/11/2019	1
M02073	URZUA,CONTRERAS/LETICIA	CMSSA010486	\$ 3,409.46	30/11/2019	1
M03019	VAZQUEZ,ALCOCER/MA. HORTENSIA	CMSSA010486	\$ 4,028.12	30/11/2019	1
M02073	VAZQUEZ,CHACON/ANA JULIA	CMSSA010486	\$ 4,017.86	30/11/2019	1
M01006	VAZQUEZ,PEREZ/RICARDO GABRIEL	CMSSA010486	\$ 7,023.52	30/11/2019	1
M02036	VAZQUEZ,RODRIGUEZ/MARIA DE LAS MERCEDES	CMSSA010486	\$ 3,993.82	30/11/2019	1
M03004	VALENCIA,ROJAS/SOFIA ALEJANDRA	CMSSA010486	\$ 4,183.76	30/11/2019	1
M03025	VEGA,BARRETO/MANUEL	CMSSA010486	\$ 4,029.31	30/11/2019	1
M03019	SANCHEZ,RANGEL/CAROLINA	CMSSA010486	\$ 4,422.38	30/11/2019	1
M01006	FONSECA,GONZALEZ/MARIA CONCEPCION	CMSSA010486	\$ 7,063.63	30/11/2019	1
M02073	GONZALEZ,PATI&O/CUAUHTEMOC	CMSSA010486	\$ 3,240.40	30/11/2019	1
M02073	CORTINA,RINCON/MARTIN JAVIER	CMSSA010486	\$ 3,977.30	30/11/2019	1
M02036	CONTRERAS,VELAZQUEZ/VERONICA	CMSSA010486	\$ 4,034.90	30/11/2019	1
M03020	DENIZ,AGUILAR/OSCAR	CMSSA010486	\$ 4,009.10	30/11/2019	1
M02036	DELGADO,SANTELLAN/EVANGELINA	CMSSA010486	\$ 4,627.24	30/11/2019	1
M03005	DIAZ,GALICIA/EDGAR RAFAEL	CMSSA010486	\$ 1,551.02	30/11/2019	1
M02036	DIAZ,MARTINEZ/MARIA DEL CARMEN	CMSSA010486	\$ 4,692.82	30/11/2019	1
M02040	DIMAS,MERAZ/DOLORES JAZMIN	CMSSA010486	\$ 3,844.66	30/11/2019	1
M02073	DIAZ,MARTINEZ/GRACIELA GUILLERMINA	CMSSA010486	\$ 3,403.60	30/11/2019	1
M02073	DOMINGUEZ,MENDEZ/BRENDA BERENICE	CMSSA010486	\$ 3,368.90	30/11/2019	1
M01007	DURAN,NERI/NOE	CMSSA010486	\$ 5,775.01	30/11/2019	1
M02073	CONTRERAS,RAMIREZ/ELIAS	CMSSA010486	\$ 2,313.35	30/11/2019	1
M02073	FIGUEROA,VARGAS/PEDRO	CMSSA010486	\$ 2,797.40	30/11/2019	1
M02036	CONTRERAS,RAMIREZ/ERIKA	CMSSA010486	\$ 3,981.10	30/11/2019	1
M02073	FUENTES,MARTINEZ/JOSE DE JESUS	CMSSA010486	\$ 3,424.03	30/11/2019	1
M01007	FUENTES,VALENCIA/ANA LILIA	CMSSA010486	\$ 6,933.11	30/11/2019	1
M02036	GARCIA,ALVARADO/GLADYS ANSURIA	CMSSA010486	\$ 4,034.90	30/11/2019	1
M02073	GARCIA,CARRASCO/JORGE IVAN	CMSSA010486	\$ 3,977.30	30/11/2019	1
M03020	GARCIA,LUCATERO/MARIA DE JESUS	CMSSA010486	\$ 4,015.88	30/11/2019	1
M03005	GALINDO,MANZO/MA. DEL CARMEN	CMSSA010486	\$ 3,768.86	30/11/2019	1
M02073	GARIBAY,MENDOZA/RITA	CMSSA010486	\$ 3,977.30	30/11/2019	1
M02036	GARCIA,OROZCO/XOCHITL ERENDIRA	CMSSA010486	\$ 4,034.90	30/11/2019	1
M02036	GARCIA,/ZUMIKO DEL ROCIO	CMSSA010486	\$ 4,034.90	30/11/2019	1
M02073	GOMEZ,/GLORIA	CMSSA010486	\$ 3,956.69	30/11/2019	1
M02073	NAVARRO,ACOSTA/MARIA FELIX	CMSSA010486	\$ 3,385.65	30/11/2019	1
M02073	FAJARDO,VIZCAINO/ANA NOHEMI	CMSSA010486	\$ 3,368.90	30/11/2019	1
M03004	CARDENAS,HURTADO/ROGELIO	CMSSA010486	\$ 4,331.99	30/11/2019	1
M03004	CABELLOS,SANTANA/ANA MARIA	CMSSA010486	\$ 4,117.28	30/11/2019	1
M02073	AGUILAR,CERVANTES/ALMA ITZEL	CMSSA010486	\$ 3,832.39	30/11/2019	1
M02036	AGUAYO,CABRERA/ROSA ELENA	CMSSA010486	\$ 4,600.80	30/11/2019	1
M03021	AGUILA,DELGADO/ELOY HUMBERTO	CMSSA010486	\$ 4,028.15	30/11/2019	1
M02015	AGUAYO,LANDIN/GABRIELA YADIRA	CMSSA010486	\$ 4,960.46	30/11/2019	1
M02066	ANGUIANO,SALAZAR/MARTIN	CMSSA010486	\$ 4,204.80	30/11/2019	1
M01006	BATISTA,LARIOS/BERTHA ATENEA	CMSSA010486	\$ 5,952.61	30/11/2019	1
M02073	BALTAZAR,SOTO/LUIS AARON	CMSSA010486	\$ 3,233.91	30/11/2019	1
M03005	BELTRAN,BELTRAN/EDUARDO	CMSSA010486	\$ 3,213.03	30/11/2019	1
M03005	CHAVIRA,CARRIERA/MARIA DEL CARMEN	CMSSA010486	\$ 3,615.06	30/11/2019	1
M02015	CASTILLO,ENSCH/MIGUEL ENRIQUE	CMSSA010486	\$ 4,928.27	30/11/2019	1
M02073	CORTES,REYNA/GUILLERMO	CMSSA010486	\$ 3,808.17	30/11/2019	1
M02058	CASTELLANOS,GARCIA/ARTURO	CMSSA010486	\$ 4,174.52	30/11/2019	1
M02073	GONZALEZ,/RAMON	CMSSA010486	\$ 3,367.38	30/11/2019	1
M03004	CARRILLO,MONTES/AZUCENA	CMSSA010486	\$ 4,317.76	30/11/2019	1
M02073	CALVARIO,MONTA&O/VICTOR MANUEL	CMSSA010486	\$ 4,052.27	30/11/2019	1
M02036	CASTELLANOS,ROMERO/LUIS GERARDO	CMSSA010486	\$ 4,017.26	30/11/2019	1
M01006	CARRILLO,VILLA/CESAR	CMSSA010486	\$ 7,079.25	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	CHAVIRA, VELASCO/MARCELA	CMSSA010486	\$ 3,977.30	30/11/2019	1
M02073	CERVANTES, CHAVEZ/GENOVEVA	CMSSA010486	\$ 3,391.99	30/11/2019	1
M03020	CISNEROS, LARIOS/MONICA LICECC	CMSSA010486	\$ 4,564.90	30/11/2019	1
M02073	CIFUENTES, ORTIZ/MARIA ELBA	CMSSA010486	\$ 3,399.28	30/11/2019	1
M02036	COBIAN, AVALOS/CELIA	CMSSA010486	\$ 4,608.73	30/11/2019	1
M01006	COVARRUBIAS, GUZMAN/RAQUEL	CMSSA010486	\$ 5,792.75	30/11/2019	1
M02036	CORONA, HERNANDEZ/MARICELA	CMSSA010486	\$ 4,627.26	30/11/2019	1
M02073	CASTILLO, GALINDO/EDITH GUADALUPE	CMSSA010486	\$ 3,997.58	30/11/2019	1
M02073	MEJIA, MEDINA/ERNESTO	CMSSA010486	\$ 3,348.45	30/11/2019	1
M03024	GOMEZ, LOPEZ/JOSE ARNOLDO	CMSSA010486	\$ 4,519.62	30/11/2019	1
M02050	LOPEZ, LOPEZ/CLAUDIA	CMSSA010486	\$ 3,737.11	30/11/2019	1
M02036	MARQUEZ, GALVAN/NORA NOEMI	CMSSA010486	\$ 3,993.82	30/11/2019	1
M02073	MANZO, LIMON/ALEJANDRO	CMSSA010486	\$ 3,977.30	30/11/2019	1
M02073	MACIAS, OCHOA/MA. DEL CARMEN	CMSSA010486	\$ 3,398.98	30/11/2019	1
M02073	MARTINEZ, PEREZ/CAROLINA	CMSSA010486	\$ 3,328.01	30/11/2019	1
M01006	MARTINEZ, PEREZ/EUCARIS ESTELA	CMSSA010486	\$ 6,929.14	30/11/2019	1
M02073	MARTINEZ, PEREZ/JAIME	CMSSA010486	\$ 3,334.83	30/11/2019	1
M02073	MARTINEZ, SOLANO/EUSEBIA	CMSSA010486	\$ 3,402.65	30/11/2019	1
M02036	MAGA&A, TAPIA/ANGELICA	CMSSA010486	\$ 4,034.90	30/11/2019	1
M03021	MARTINEZ, TEJEDA/DANIA ILSE	CMSSA010486	\$ 4,542.06	30/11/2019	1
M02073	LEON, PRECIADO/MANUEL	CMSSA010486	\$ 3,320.41	30/11/2019	1
M02036	MARTINEZ, VAZQUEZ/MARTHA	CMSSA010486	\$ 4,012.34	30/11/2019	1
M02073	LEON, CHAPULA/JUAN MANUEL	CMSSA010486	\$ 4,016.34	30/11/2019	1
M02073	MENDEZ, MARTINEZ/JUAN PABLO	CMSSA010486	\$ 3,394.63	30/11/2019	1
M02036	MEJIA, MEDINA/SAUL	CMSSA010486	\$ 4,034.91	30/11/2019	1
M02035	MENDEZ, RUELAS/GLORIA	CMSSA010486	\$ 4,406.74	30/11/2019	1
M02036	MEDINA, DE LOS SANTOS/VICTORIA ELEONOR	CMSSA010486	\$ 3,991.22	30/11/2019	1
M03005	MEDRANO, VALDEZ/BERTHA AIRLEN	CMSSA010486	\$ 3,771.70	30/11/2019	1
M02073	MILIAN, QUINTANA/ANTONIO	CMSSA010486	\$ 2,433.47	30/11/2019	1
M02036	MOLINA, AVALOS/CANDELARIA	CMSSA010486	\$ 4,034.90	30/11/2019	1
M02073	MONTES DE OCA, COBIAN/ERENDIRA	CMSSA010486	\$ 3,409.46	30/11/2019	1
M02073	MORALES, MENDOZA/ALBERTO	CMSSA010486	\$ 3,327.31	30/11/2019	1
M02073	MORALES, RAMOS/RUTH ELIZABETH	CMSSA010486	\$ 3,227.11	30/11/2019	1
M02036	AVILA, RAMIREZ/ANGELICA DEL CARMEN	CMSSA010486	\$ 4,034.90	30/11/2019	1
M01007	MARTELL, VARGAS/MARIA GABRIELA	CMSSA010486	\$ 6,971.00	30/11/2019	1
M02073	HERRERA, VARGAS/ISRAEL	CMSSA010486	\$ 3,368.90	30/11/2019	1
M02036	GONZALEZ, TORRES/ADRIANA	CMSSA010486	\$ 4,034.90	30/11/2019	1
M02036	GONZALEZ, VIERA/ITZA SARAHÍ	CMSSA010486	\$ 4,538.54	30/11/2019	1
M02073	GUZMAN, ESCOBAR/ALBERTO	CMSSA010486	\$ 3,615.94	30/11/2019	1
M02036	GUTIERREZ, GALVAN/MERCEDES	CMSSA010486	\$ 4,688.04	30/11/2019	1
M03020	GUTIERREZ, MORENO/KARLA GABRIELA	CMSSA010486	\$ 570.70	30/11/2019	1
M03020	GUEDEA, MAGA&A/MONICA ELIZABETH	CMSSA010486	\$ 4,022.57	30/11/2019	1
M03020	GUZMAN, ORTEGA/CLAUDIA ENRIQUETA	CMSSA010486	\$ 3,988.89	30/11/2019	1
M02073	GUTIERREZ, VALDIVIA/NATIVIDAD DEL ROSARIO	CMSSA010486	\$ 3,412.75	30/11/2019	1
M02073	HERNANDEZ, CORONA/EMILIA	CMSSA010486	\$ 3,368.91	30/11/2019	1
M01006	HERNANDEZ, GASPAS/CHRISTIAN ALBERTO	CMSSA010486	\$ 7,023.52	30/11/2019	1
M02036	HERNANDEZ, LIZARDI/ALEJANDRA	CMSSA010486	\$ 4,034.90	30/11/2019	1
M02003	LOPEZ, ALCARAZ/JANNETH GUADALUPE	CMSSA010486	\$ 3,652.62	30/11/2019	1
M01006	HERRERA, TOLEDO/ADRIANA	CMSSA010486	\$ 6,925.74	30/11/2019	1
M02015	MOCTEZUMA, SAGAHON/LIDIA MARELY	CMSSA010486	\$ 4,895.20	30/11/2019	1
M02073	HERRERA, VARGAS/LUIS ADALID	CMSSA010486	\$ 3,394.33	30/11/2019	1
M01007	HIGUERA, GARCIA/JESUS TOMAS	CMSSA010486	\$ 5,811.40	30/11/2019	1
M03019	HOYOS, ALVAREZ/MIRIAM YOLANDA	CMSSA010486	\$ 4,529.27	30/11/2019	1
M03025	HONORATO, JUAREZ/EDER JOSUE	CMSSA010486	\$ 4,564.91	30/11/2019	1
M02036	HUERTA, CORTES/ALONDRA ARACELI	CMSSA010486	\$ 4,034.90	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	JACOBO,RODRIGUEZ/HERLINDA	CMSSA010486	\$ 3,757.09	30/11/2019	1
M02035	JIMENEZ,/PERLA LIZETTE	CMSSA010486	\$ 5,070.52	30/11/2019	1
M03023	JIMENEZ,SIERRA/BRENDA BERENICE	CMSSA010486	\$ 4,523.89	30/11/2019	1
M02040	JUAREZ,CRUZ/LILIA	CMSSA010486	\$ 4,099.72	30/11/2019	1
M02040	LARIOS,GUTIERREZ/CLAUDIA GUADALUPE	CMSSA010486	\$ 4,066.40	30/11/2019	1
M03005	LARIOS,MONTES/OFELIA	CMSSA010486	\$ 3,212.84	30/11/2019	1
M03021	HERNANDEZ,LEON/LUIS DAVID	CMSSA010486	\$ 4,028.11	30/11/2019	1
M01004	DELGADO,BECERRA/MARTIN LUIS	CMSSA001356	\$ 6,745.77	30/11/2019	1
M03005	BRIZUELA,MILANEZ/MARIA ELIZABETH	CMSSA001356	\$ 3,357.96	30/11/2019	1
M01006	CASTILLO,ANZAR/CARLOS MARTIN	CMSSA001356	\$ 6,847.85	30/11/2019	1
M01004	CARRILLO,CASTA&EDA/CARLOS ALBERTO	CMSSA001356	\$ 6,793.34	30/11/2019	1
M02001	CAMPOS,HERRERA/IOAN IVAN	CMSSA001356	\$ 3,083.50	30/11/2019	1
M01006	CABRERA,HERNANDEZ/JORGE ALBERTO	CMSSA001356	\$ 6,467.43	30/11/2019	1
M02036	CAMACHO,PECH/ALMA DELIA	CMSSA001356	\$ 4,362.11	30/11/2019	1
M02035	CHAVEZ,TRUJILLO/ZAIDA MARIELA	CMSSA001356	\$ 5,335.17	30/11/2019	1
M02035	CEJA,SALCEDO/ABRAHAM FELIPE	CMSSA001356	\$ 5,374.20	30/11/2019	1
M01006	COMPEAN,MENDEZ/FRANCISCO JAVIER	CMSSA001356	\$ 3,464.77	30/11/2019	1
M02035	CRUZ,GAZGA/KARINA	CMSSA001356	\$ 4,602.46	30/11/2019	1
M02036	REYES,ALVARADO/ROSALIO	CMSSA001064	\$ 5,051.11	30/11/2019	1
M03004	DAVALOS,CHAVEZ/LAURA CRISTINA	CMSSA001356	\$ 3,873.23	30/11/2019	1
M03020	BEJARANO,CORTEZ/MARCOS FRANCISCO	CMSSA001356	\$ 4,564.78	30/11/2019	1
M02035	DIAZ,LOPEZ/LOURDES	CMSSA001356	\$ 4,505.23	30/11/2019	1
M02006	DOMINGUEZ,PEREZ/ROSA ELENA	CMSSA001356	\$ 4,020.63	30/11/2019	1
M01004	DUE&AS,BEAZ/CLAUDIA ANGELICA	CMSSA001356	\$ 8,133.10	30/11/2019	1
M01004	DUE&AS,BARAJAS/ISRAEL	CMSSA001356	\$ 8,380.45	30/11/2019	1
M01004	FIGUEROA,FLORES/SINAHÍ JESUS	CMSSA001356	\$ 8,305.96	30/11/2019	1
M01006	FLORES,CHAVEZ/J. JESUS	CMSSA001356	\$ 3,941.42	30/11/2019	1
M02003	GAVI&O,PAREDES/EDGAR ALEJANDRO	CMSSA001356	\$ 4,668.26	30/11/2019	1
M01004	GARCIA,REYES/LUCIA	CMSSA001356	\$ 8,308.72	30/11/2019	1
M02036	GARCILAZO,SANCHEZ/YOLANDA JANET	CMSSA001356	\$ 4,369.14	30/11/2019	1
M01004	GONZALEZ,AYALA/JORGE	CMSSA001356	\$ 6,730.32	30/11/2019	1
M02003	GOMEZ,BARTOLO/ALFONSO ISRAEL	CMSSA001356	\$ 3,932.31	30/11/2019	1
M01004	CRUZ,OLVERA/FERNANDO	CMSSA001356	\$ 8,357.19	30/11/2019	1
M01006	ALDACO,QUINTANA/FRANCISCO DANIEL	CMSSA001356	\$ 4,693.59	30/11/2019	1
M03024	JIMENEZ,MORENO/ROSA MARIA	CMSSA001064	\$ 3,984.12	30/11/2019	1
M01006	SANTOS,SALCEDO/ERIC NOEL	CMSSA001064	\$ 6,815.33	30/11/2019	1
M03023	TORRES,CANO/ANAID GIOVANA	CMSSA001064	\$ 4,027.11	30/11/2019	1
M02040	VALDEZ,SIERRA/ANA MARIA	CMSSA001064	\$ 4,889.46	30/11/2019	1
M02036	ZU&IGA,ANDRADE/YESENIA ANAHI	CMSSA001064	\$ 4,276.53	30/11/2019	1
M02036	ARELLANO,SERRANO/ALEJANDRA	CMSSA001064	\$ 4,968.05	30/11/2019	1
M02036	CARRASCO,CHAVEZ/ROSA	CMSSA001064	\$ 4,363.80	30/11/2019	1
M02036	CARRILLO,CASTA&EDA/VERONICA LIZETH	CMSSA001064	\$ 5,051.50	30/11/2019	1
M02036	CHAVEZ,HERNANDEZ/TOMASA	CMSSA001064	\$ 4,330.15	30/11/2019	1
M02036	FLORES,MONTES/FRANCISCO	CMSSA001064	\$ 5,043.09	30/11/2019	1
M01006	ORDO&EZ,AYALA/ARTURO	CMSSA001064	\$ 5,637.80	30/11/2019	1
M02035	BETANCOURT,SALAZAR/EVA	CMSSA001356	\$ 4,592.90	30/11/2019	1
M02036	RINCON,RUIZ/ALVARO IVAN	CMSSA001064	\$ 5,051.11	30/11/2019	1
M03024	BERNABE,FERMIN/KARLA JANET	CMSSA001356	\$ 4,563.82	30/11/2019	1
M01004	ARANZOLO,TEJEDA/BEATRIZ	CMSSA001356	\$ 8,338.79	30/11/2019	1
M01004	ALMAGUER,VARGAS/RAUL	CMSSA001356	\$ 8,438.30	30/11/2019	1
M03004	ARROYO,AGUAYO/MARTHA	CMSSA001356	\$ 3,864.92	30/11/2019	1
M01004	ANTONIO,VILLEGAS/CARLOS	CMSSA001356	\$ 8,277.82	30/11/2019	1
M02035	AGUAYO,GONZALEZ/PABLO	CMSSA001356	\$ 5,320.85	30/11/2019	1
M02036	AGUILAR,PRESCENCION/DAVID	CMSSA001356	\$ 4,963.03	30/11/2019	1
M02036	AGUILAR,ROJAS/RICARDO	CMSSA001356	\$ 5,025.87	30/11/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BARRADAS,GARCIA/YESIKA ISABEL	CMSSA001356	\$ 5,392.98	30/11/2019	1
M02035	BALANZAR,HERNANDEZ/ANA LILIA	CMSSA001356	\$ 4,501.70	30/11/2019	1
M03024	BARRETO,MACIAS/GRETA YERENIA	CMSSA001356	\$ 3,987.03	30/11/2019	1
M02035	GOMEZ,OCHOA/CYNTHIA DEL ROCIO	CMSSA001356	\$ 4,603.69	30/11/2019	1
M01006	OROZCO,MEDINA/FRANCISCO JAVIER	CMSSA001064	\$ 5,824.49	30/11/2019	1
M02036	SANCHEZ,CAMPOS/DULCE MARIA DEL ROSARIO	CMSSA001356	\$ 4,363.80	30/11/2019	1
M02035	GONZALEZ,GONZALEZ/ELIZABETH	CMSSA001356	\$ 4,638.73	30/11/2019	1
M01004	NU&O,SANCHEZ/MA DE LA LUZ	CMSSA001356	\$ 6,627.82	30/11/2019	1
M01004	OCADIZ,RUIZ/IVAN	CMSSA001356	\$ 8,335.66	30/11/2019	1
M02035	OJEDA,MARQUEZ/LUZ ELIZABETH	CMSSA001356	\$ 4,501.26	30/11/2019	1
M01006	OLIVAS,PEREZ/GERMAN VENTURA	CMSSA001356	\$ 4,258.08	30/11/2019	1
M03023	OCHOA,LOPEZ/CAMERINA	CMSSA001356	\$ 4,528.93	30/11/2019	1
M02036	OSORIO,DE LEON/MIRIAM	CMSSA001356	\$ 4,985.71	30/11/2019	1
CF40004	PAREDES,CEBREROS/JESUS ARTURO	CMSSA001356	\$ 4,715.33	30/11/2019	1
M03020	PEREZ,OLVERA/ALEJANDRO BASILIO	CMSSA001356	\$ 4,564.81	30/11/2019	1
M02047	RAMOS,CISNEROS/KARINA FERNANDA	CMSSA001356	\$ 3,947.43	30/11/2019	1
M03020	RIVERA,SOTO/MA DE LOS SANTOS	CMSSA001356	\$ 4,029.21	30/11/2019	1
M01004	MOJARRO,SERRANO/MARISELA	CMSSA001356	\$ 8,340.35	30/11/2019	1
M02036	SANCHEZ,ARELLANO/NORMA ELIZABETH	CMSSA001356	\$ 5,043.09	30/11/2019	1
M03023	MONTERO,SANCHEZ/IDANIA PRIMAVERA	CMSSA001356	\$ 4,523.59	30/11/2019	1
M02035	SALAZAR,DELGADO/DIEGO ALEXIS	CMSSA001356	\$ 5,376.65	30/11/2019	1
M03025	SANTOS,PEREZ/MERCEDES	CMSSA001356	\$ 4,546.57	30/11/2019	1
M02040	SOLANO,MARTINEZ/ELVIRA GUADALUPE	CMSSA001356	\$ 5,103.98	30/11/2019	1
M02035	TACUBA,DIEGO/MARIA EVELIA	CMSSA001356	\$ 4,547.75	30/11/2019	1
M01004	TREVI&O,LAUREL/DENISE SARAI	CMSSA001356	\$ 8,113.81	30/11/2019	1
M02035	TORRES,FLORES/EDUARDO	CMSSA001356	\$ 4,555.61	30/11/2019	1
M03011	TRUJILLO,LOPEZ/CONRADO	CMSSA001356	\$ 3,730.20	30/11/2019	1
M02036	VARGAS,BARRIENTOS/NOE ANTONIO	CMSSA001356	\$ 4,606.97	30/11/2019	1
M02035	VAZQUEZ,HERNANDEZ/MARICELA	CMSSA001356	\$ 4,614.95	30/11/2019	1
M02035	VEGA,DELGADO/JOSUE DE JESUS	CMSSA001356	\$ 5,360.90	30/11/2019	1
M01004	VELASCO,LILY/ANGEL	CMSSA001356	\$ 8,391.40	30/11/2019	1
M02001	RODRIGUEZ,CASILLAS/LILIA GUADALUPE	CMSSA001356	\$ 5,772.35	30/11/2019	1
M02036	LOPEZ,GODINEZ/HUGO EDUARDO	CMSSA001356	\$ 4,270.03	30/11/2019	1
M02049	PALOMARES,SANCHEZ/ADRIANA	CMSSA001064	\$ 4,546.77	30/11/2019	1
M02035	GONZALEZ,ROSALES/CLAUDIA	CMSSA001356	\$ 4,599.77	30/11/2019	1
M02035	GUEVARA,PELAYO/YESENIA ALEJANDRA	CMSSA001356	\$ 5,378.94	30/11/2019	1
M02035	HERNANDEZ,BUCIO/MARITZA PAULINA	CMSSA001356	\$ 4,595.81	30/11/2019	1
M02035	HERNANDEZ,GONZALEZ/ROSA MARIA	CMSSA001356	\$ 4,587.94	30/11/2019	1
M01004	HERRERA,MARTINEZ/DAVID OCTAVIO	CMSSA001356	\$ 8,279.92	30/11/2019	1
M01004	HERNANDEZ,VENEGAS/FRANCISCO GERARDO	CMSSA001356	\$ 7,998.85	30/11/2019	1
M03023	JUSTO,MICHEL/ELIZABETH	CMSSA001356	\$ 3,990.97	30/11/2019	1
M01004	LARIOS,GONZALEZ/CARLOS GERARDO	CMSSA001356	\$ 8,251.74	30/11/2019	1
M02036	LEPE,LANGARICA/GABRIELA JUDITH	CMSSA001356	\$ 4,362.11	30/11/2019	1
M01004	LOPEZ,ALDANA/MARIA DEL SOCORRO	CMSSA001356	\$ 8,326.28	30/11/2019	1
M01006	NU&EZ,ROSAS/ITZEL GERARDO	CMSSA001356	\$ 6,637.88	30/11/2019	1
M02035	LOPEZ,FIGUEROA/ANA MARIA	CMSSA001356	\$ 4,589.38	30/11/2019	1
M01006	GONZALEZ,DEL MONTE/LUIS FELIPE	CMSSA001356	\$ 5,726.32	30/11/2019	1
M02036	LOPEZ,MAGA&A/JOSUE EMANUEL	CMSSA001356	\$ 3,764.72	30/11/2019	1
M02035	LOPEZ,ROBLES/GABRIELA	CMSSA001356	\$ 4,603.70	30/11/2019	1
M02003	LOPEZ,YA&EZ/EVA FRICIA	CMSSA001356	\$ 3,910.25	30/11/2019	1
M03005	MANCILLA,EVANGELISTA/CECILIA	CMSSA001356	\$ 3,396.62	30/11/2019	1
M03011	MANCILLA,EVANGELISTA/LETICIA	CMSSA001356	\$ 3,187.58	30/11/2019	1
M01004	MATEOS,GONZALEZ/ERNESTO	CMSSA001356	\$ 8,174.47	30/11/2019	1
M02035	MARTELL,MU&OS/IVONNE RUBI	CMSSA001356	\$ 4,536.95	30/11/2019	1
M02035	VEGA,MICHEL/MARIA ISABEL	CMSSA001356	\$ 4,592.90	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MADRUE&O,RODRIGUEZ/PATRICIA	CMSSA001356	\$ 4,029.73	30/11/2019	1
M03005	MONOBE,CARRILLO/LUZ ITZEL	CMSSA001356	\$ 3,336.57	30/11/2019	1
M02035	MORALES,MARTINEZ/LETICIA	CMSSA001356	\$ 4,574.25	30/11/2019	1
M02036	LOPEZ,CORDOVA/MARIA ELENA	CMSSA001356	\$ 4,595.74	30/11/2019	1
M03024	RAMIREZ,DIMAS/JUAN PABLO	CMSSA001064	\$ 1,141.44	30/11/2019	1
M02036	ORTEGA,MONTEJANO/PAULA	CMSSA001064	\$ 4,313.32	30/11/2019	1
M03020	ORTIZ,RAMIREZ/ENEDINA	CMSSA001064	\$ 4,564.81	30/11/2019	1
M02036	OCHOA,MAGA&A/GRICELDA	CMSSA001064	\$ 4,323.26	30/11/2019	1
M02036	OCHOA,REYNOSO/SONIA ESMERALDA	CMSSA001064	\$ 5,051.50	30/11/2019	1
M03020	OCHOA,VAZQUEZ/JOSE ANTONIO	CMSSA001064	\$ 4,564.81	30/11/2019	1
M03004	OROZCO,VAZQUEZ/GRACIELA	CMSSA001064	\$ 3,889.85	30/11/2019	1
M02073	PADILLA,RAMOS/ZARAHÍ	CMSSA001064	\$ 3,579.02	30/11/2019	1
M02036	PILA,GONZALEZ/DIANA	CMSSA001064	\$ 5,051.11	30/11/2019	1
M02036	QUEZADA,HERNANDEZ/ELOISA DEL CARMEN	CMSSA001064	\$ 4,330.14	30/11/2019	1
M02073	RAMOS,AVALOS/AMERICA MARIBEL	CMSSA001064	\$ 3,577.71	30/11/2019	1
M01006	ROSAS,VIZCAINO/LUIS EDUARDO	CMSSA001064	\$ 6,813.37	30/11/2019	1
M02073	RAMIREZ,ANGUIANO/RUTH BELINA	CMSSA001064	\$ 4,239.41	30/11/2019	1
M02073	NARANJO,ALVAREZ/DANIEL	CMSSA001064	\$ 3,579.17	30/11/2019	1
M02036	RAMIREZ,MONTES/ELODIA	CMSSA001064	\$ 5,093.90	30/11/2019	1
M02073	RAMIREZ,ROJAS/SADRA BERENICE	CMSSA001064	\$ 3,570.30	30/11/2019	1
M02073	REGIDOR,GUDI&O/IRMA YOLANDA	CMSSA001064	\$ 3,533.64	30/11/2019	1
M02073	REGIDOR,GUDI&O/MAYRA YUDITH	CMSSA001064	\$ 3,533.64	30/11/2019	1
M03023	RIVERA,GUZMAN/EUSTOLIA	CMSSA001064	\$ 4,028.78	30/11/2019	1
M01006	RIZO,PUENTE/MARTIN	CMSSA001064	\$ 6,895.47	30/11/2019	1
M02073	ROCHA,CHAVEZ/MA DE JESUS	CMSSA001064	\$ 4,195.34	30/11/2019	1
M03020	ROSAS,GONZALEZ/ARACELI	CMSSA001064	\$ 4,558.07	30/11/2019	1
M02036	RODRIGUEZ,GUDI&O/XENIA YVETTE	CMSSA001064	\$ 4,973.15	30/11/2019	1
M02073	ROMERO,HERNANDEZ/YADIRA ELIZABETH	CMSSA001064	\$ 3,577.71	30/11/2019	1
M02073	ROSALES,SANCHEZ/LUCIO	CMSSA001064	\$ 4,180.53	30/11/2019	1
M03019	RAMIREZ,AVALOS/RUBEN	CMSSA001064	\$ 3,968.64	30/11/2019	1
M02073	MENDEZ,AGUILERA/GRACIELA	CMSSA001064	\$ 3,546.75	30/11/2019	1
M02036	SANTANA,MEZA/SILVIA TERESA	CMSSA000125	\$ 4,012.35	30/11/2019	1
M01006	LOPEZ,MORAN/XICOTENCATL	CMSSA001064	\$ 6,894.97	30/11/2019	1
M03021	LOPEZ,PADILLA/HILDA GUADALUPE	CMSSA001064	\$ 3,987.67	30/11/2019	1
M03005	LOPEZ,SALAZAR/JUAN CARLOS	CMSSA001064	\$ 3,372.03	30/11/2019	1
M02036	LOPEZ,SALAZAR/JORGE ADRIAN	CMSSA001064	\$ 5,005.61	30/11/2019	1
M01006	MARES,BA&UELOS/MIREYA	CMSSA001064	\$ 5,589.23	30/11/2019	1
M02073	MARTINEZ,DELINO/EFRAIN	CMSSA001064	\$ 3,503.98	30/11/2019	1
M01006	MAYO,FIGUEROA/DAVID JACINTO	CMSSA001064	\$ 6,885.56	30/11/2019	1
M03020	MARTINEZ,FLORES/SARUHEN WENDOLINE	CMSSA001064	\$ 4,021.17	30/11/2019	1
M02073	MAGA&A,REYNALDA	CMSSA001064	\$ 4,180.52	30/11/2019	1
M02073	MACIAS,SABAS/CANDELARIA	CMSSA001064	\$ 4,239.42	30/11/2019	1
M01006	ORTEGA,GUIZAR/BLANCA NIEVES	CMSSA001064	\$ 5,670.87	30/11/2019	1
CF40004	MACIAS,SABAS/MONICA ISABEL	CMSSA001064	\$ 4,120.03	30/11/2019	1
M02073	OJEDA,BAUTISTA/ERIK ALBERTO	CMSSA001064	\$ 4,217.17	30/11/2019	1
M02036	MENDEZ,CHAVEZ/ROSA PATRICIA	CMSSA001064	\$ 4,952.22	30/11/2019	1
M02073	MENDOZA,JIMENEZ/HECTOR HUGO	CMSSA001064	\$ 3,533.64	30/11/2019	1
M02073	MENDOZA,LOMELI/VIVIANA GUADALUPE	CMSSA001064	\$ 3,562.90	30/11/2019	1
M01006	MENDOZA,SALGADO/CRESCENCIO	CMSSA001064	\$ 6,895.47	30/11/2019	1
M03004	MENDEZ,VIRGEN/GEORGINA	CMSSA001064	\$ 4,564.77	30/11/2019	1
M02073	MICHEL,LOPEZ/SERGIO LUIS	CMSSA001064	\$ 2,290.14	30/11/2019	1
M02036	MOYA,ARCEGA/VANIA	CMSSA001064	\$ 5,051.11	30/11/2019	1
M01006	DE LA MORA,BUSTOS/DANIEL	CMSSA001064	\$ 4,797.53	30/11/2019	1
M01006	MORFIN,REYES/YUREMA DE JESUS	CMSSA001064	\$ 6,733.69	30/11/2019	1
M02073	MURATAYA,MAGA&A/JOSE ALBERTO	CMSSA001064	\$ 4,187.94	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	SABAS,CORONADO/GILBERTO ENRIQUE	CMSSA001064	\$ 3,533.64	30/11/2019	1
M03023	MACIAS,SABAS/JUAN JESUS	CMSSA001064	\$ 3,311.98	30/11/2019	1
M02036	DE LA CRUZ,CARRILLO/OFELIA	CMSSA001064	\$ 5,051.50	30/11/2019	1
M01006	SANCHEZ,AVALOS/ISIS ROSARIO	CMSSA001064	\$ 6,952.21	30/11/2019	1
M02003	BARRERA,VILLA/MAYRA LILLIANA	CMSSA001064	\$ 4,711.83	30/11/2019	1
M02036	CRUZ,MESINA/LUCIANA CONCEPCION	CMSSA001064	\$ 5,051.11	30/11/2019	1
M02036	GUERRA,MORAN/DELMÍ GUADALUPE	CMSSA001064	\$ 4,936.32	30/11/2019	1
M02003	VELAZQUEZ,VACA/MYRIAM JULIETA	CMSSA001064	\$ 4,711.83	30/11/2019	1
M01006	ALCÁRAZ,JIMENEZ/J JESUS	CMSSA001064	\$ 6,813.37	30/11/2019	1
M02036	ARCEGA,VARGAS/JOSE RAYMUNDO	CMSSA001064	\$ 3,293.67	30/11/2019	1
M02036	AGUILAR,MORENO/ANA MARIBEL	CMSSA001064	\$ 5,034.28	30/11/2019	1
M03004	BARAJAS,GILETA/DENI JAZMIN	CMSSA001064	\$ 3,801.51	30/11/2019	1
M03023	CANTERO,MENDOZA/J. JESUS	CMSSA001064	\$ 4,528.26	30/11/2019	1
M02036	CISNEROS,CRUZ/ADA ALEJANDRA	CMSSA001064	\$ 5,005.22	30/11/2019	1
M03025	RANGEL,DIAZ/AMINTA BEATRIZ	CMSSA001064	\$ 4,004.30	30/11/2019	1
M01006	CRUZ,BRAVO/AYDEE MITANI	CMSSA001064	\$ 6,895.01	30/11/2019	1
M03025	MOJICA,PALOMAR/JULIO ARMANDO	CMSSA001064	\$ 4,525.18	30/11/2019	1
M01006	DIMAS,CONTRERAS/PAULINA	CMSSA001064	\$ 6,868.35	30/11/2019	1
M03023	FARIAS,RAMIREZ/FRANCISCO SANTIAGO	CMSSA001064	\$ 4,564.01	30/11/2019	1
M02036	FIGUEROA,GALVAN/ESMERALDA FRINET	CMSSA001064	\$ 5,025.87	30/11/2019	1
M02036	FLORES,LOPEZ/CYNTHIA YUNUEN	CMSSA001064	\$ 5,051.11	30/11/2019	1
M02015	GALLEGOS,SALMERON/LIZETTE ALEJANDRA	CMSSA001064	\$ 6,337.24	30/11/2019	1
M03023	GONZALEZ,CORTES/JOSE RAMON	CMSSA001064	\$ 4,564.01	30/11/2019	1
M02015	JUAREZ,ROBLES/HEIDI	CMSSA001064	\$ 5,182.75	30/11/2019	1
M03023	LOPEZ,ANGUIANO/CESAR	CMSSA001064	\$ 4,564.01	30/11/2019	1
M03004	MARTINEZ,MELENDEZ/KARINA SELENE	CMSSA001064	\$ 4,566.21	30/11/2019	1
M01006	MERCADO,RAMIREZ/JAIME RUBEN	CMSSA001064	\$ 6,894.84	30/11/2019	1
M01006	OROZCO,MEDINA/ENRIQUE	CMSSA001064	\$ 6,908.85	30/11/2019	1
M01006	CURIEL,ANGUIANO/JOSUE PRIMITIVO	CMSSA001064	\$ 1,465.29	30/11/2019	1
M01006	VAZQUEZ,CERVANTES/EDSON	CMSSA001064	\$ 5,644.21	30/11/2019	1
M03022	VIELMAS,HERNANDEZ/JULIO CESAR	CMSSA001356	\$ 4,538.76	30/11/2019	1
M02073	SANTOYO,GUZMAN/LEOBARDO ISRAEL	CMSSA001064	\$ 3,562.90	30/11/2019	1
M01006	SANDOVAL,HINOJOSA/NANCY	CMSSA001064	\$ 5,589.23	30/11/2019	1
M03020	SALDA&A,MALDONADO/PASTORA MACARENA	CMSSA001064	\$ 4,564.81	30/11/2019	1
M02036	SANDOVAL,ROCHA/ALMA ARACELI	CMSSA001064	\$ 4,321.73	30/11/2019	1
M02015	SANTANA,SALAZAR/LIZETTE	CMSSA001064	\$ 5,172.08	30/11/2019	1
M03020	SOSA,AVALOS/GEMA ABIGAIL	CMSSA001064	\$ 4,558.07	30/11/2019	1
M02036	SOLIS,CERNAS/JUANA	CMSSA001064	\$ 5,051.50	30/11/2019	1
M02035	TORRES,CERVANTES/KARLA NOEMI	CMSSA001064	\$ 4,592.90	30/11/2019	1
M01006	DE LA TORRE,MUNGUIA/VICTOR MANUEL	CMSSA001064	\$ 6,895.31	30/11/2019	1
M03022	TORRES,RAMIREZ/EVELIA	CMSSA001064	\$ 4,027.98	30/11/2019	1
M01006	ALCÁRAZ, RAMOS/CARLOS DAVID	CMSSA001064	\$ 5,642.45	30/11/2019	1
M03020	TRUJILLO,/VICENTE	CMSSA001064	\$ 4,027.91	30/11/2019	1
M02073	SALGADO,BAILON/JAVIER	CMSSA001064	\$ 3,575.00	30/11/2019	1
M02073	VALDOVINOS,GIL/CHRISTOPHER GETSEMANI	CMSSA001064	\$ 4,233.51	30/11/2019	1
M02073	VARGAS,GONZALEZ/VERONICA	CMSSA001064	\$ 4,217.31	30/11/2019	1
M03024	VAZQUEZ,HERNANDEZ/MARIA DEL ROSARIO	CMSSA001064	\$ 4,564.88	30/11/2019	1
M02073	VALLEJO,LUNA/CARLOS JAVIER	CMSSA001064	\$ 3,953.04	30/11/2019	1
M03022	VELASCO,AGUILAR/MA DEL SOCORRO	CMSSA001064	\$ 4,027.98	30/11/2019	1
M02073	VENEGAS,CASTA&EDA/MAGDALENA	CMSSA001064	\$ 3,562.89	30/11/2019	1
M01006	VELASCO,IGLESIAS/JAIME ENRIQUE	CMSSA001064	\$ 5,670.87	30/11/2019	1
M02073	VELAZQUEZ,RODRIGUEZ/GLORIA IVETTE	CMSSA001064	\$ 3,577.72	30/11/2019	1
M02073	ZEPEDA,CEBALLOS/MARIAM	CMSSA001064	\$ 4,202.34	30/11/2019	1
M02036	AMEZCUA,RODRIGUEZ/CARLOS ALBERTO	CMSSA001151	\$ 5,025.87	30/11/2019	1
M03025	MEJIA,GODINEZ/ESPERANZA	CMSSA001064	\$ 4,557.22	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	TRUJILLO,GARCIA/MARCO ANTONIO	CMSSA001064	\$ 4,028.78	30/11/2019	1
M03025	VIRGEN,MURILLO/ROMAN IVAN	CMSSA010503	\$ 4,564.06	30/11/2019	1
M01006	SOTO,GARZON/CESAR DARIO	CMSSA010503	\$ 5,670.87	30/11/2019	1
M03005	TERRAZAS,PONCE/HUGO ANDRES	CMSSA010503	\$ 3,372.03	30/11/2019	1
M02036	TORRES,GUTIERREZ/JUANA HAIDE	CMSSA010503	\$ 4,363.80	30/11/2019	1
M03021	URBAN,GOMEZ/ARIZBE	CMSSA010503	\$ 3,987.67	30/11/2019	1
M02015	URIBE,ROBLES/ANAYN LIZETTE	CMSSA010503	\$ 5,210.17	30/11/2019	1
M01006	VAZQUEZ,YA&EZ/ANDRES	CMSSA010503	\$ 5,587.77	30/11/2019	1
M02036	VELAZCO,GARCIA/YADIRA DE LOURDES	CMSSA010503	\$ 4,350.74	30/11/2019	1
M02073	VIRGEN,FIGUEROA/JORGE ANTONIO	CMSSA010503	\$ 3,511.41	30/11/2019	1
M03020	VILLANUEVA,MICHEL/ALBERT DANIEL	CMSSA010503	\$ 4,055.73	30/11/2019	1
M02073	VIRGEN,MURILLO/JUAN RAMON	CMSSA010503	\$ 3,853.83	30/11/2019	1
M01004	VELEZ,ROBLES/JUAN CARLOS	CMSSA001356	\$ 8,125.31	30/11/2019	1
M03025	ORIZAGA,HERNANDEZ/MARCO ANTONIO	CMSSA010503	\$ 4,028.36	30/11/2019	1
M03004	SANDOVAL,ALCARAZ/ROBERTO OCTAVIO	CMSSA010503	\$ 4,566.21	30/11/2019	1
M02003	DIAZ,HERNANDEZ/JOSE ERNESTO	CMSSA010503	\$ 4,711.83	30/11/2019	1
M02036	REYES,ALCALA/MARTIN	CMSSA010503	\$ 3,276.84	30/11/2019	1
M02066	TRILLO,AVILA/ITZEL BONITZU	CMSSA010503	\$ 4,566.33	30/11/2019	1
M03023	ALCANTARA,NAVA/JOSUE MARIANO	CMSSA010503	\$ 4,528.26	30/11/2019	1
M02036	ESCOBAR,HERNANDEZ/CRISTIAN ERNESTO	CMSSA010503	\$ 4,377.37	30/11/2019	1
M02036	GARCIA,LUISJUAN/ARCELIA SUSANA	CMSSA010503	\$ 4,699.32	30/11/2019	1
M02015	GODINEZ,LARIOS/CARLOS CESAR	CMSSA010503	\$ 6,261.86	30/11/2019	1
M02036	GUZMAN,REAL/MARIA DEL CARMEN	CMSSA010503	\$ 5,051.11	30/11/2019	1
M02036	JIMENEZ,JIMENEZ/MA. GUADALUPE	CMSSA010503	\$ 4,355.39	30/11/2019	1
M02036	JIMENEZ,NEGRETE/ANGELICA MARIA	CMSSA010503	\$ 5,042.70	30/11/2019	1
M02036	LUNA,GARCIA/MARIA ELENA	CMSSA010503	\$ 5,042.70	30/11/2019	1
M03021	YEPEZ,HERRERA/MARGARITA	CMSSA010503	\$ 3,992.37	30/11/2019	1
M03022	RAMIREZ,PIMENTEL/CYNTHIA KARINA	CMSSA010503	\$ 4,028.28	30/11/2019	1
M03005	MARTINEZ,MEDINA/SERGIO ARTURO	CMSSA010503	\$ 3,946.34	30/11/2019	1
M02036	MEDINA,CAMACHO/JOSE DANIEL	CMSSA010503	\$ 4,363.80	30/11/2019	1
M01006	MEDINA,OCHOA/EMMANUEL	CMSSA010503	\$ 6,787.17	30/11/2019	1
M02073	MESINA,REYES/ORLANDO	CMSSA010503	\$ 2,219.57	30/11/2019	1
M01007	MONTANO,ROQUE/CORALIA HAYDEE	CMSSA010503	\$ 6,828.59	30/11/2019	1
M03004	NU&EZ,FIGUEROA/REYNA ISABEL	CMSSA010503	\$ 3,851.07	30/11/2019	1
M02036	OLIVERA,VEJAR/JOSE DE JESUS	CMSSA010503	\$ 4,363.80	30/11/2019	1
M02073	OSORIO,RIOS/MARIA DE JESUS	CMSSA010503	\$ 3,555.48	30/11/2019	1
M02036	OCHOA,SOTO/LEONARDO	CMSSA010503	\$ 4,363.80	30/11/2019	1
M02073	PANO,FARIAS/RICARDO MANUEL	CMSSA010503	\$ 4,217.31	30/11/2019	1
M02073	DE LA PE&A,DIAZ/ISMAEL	CMSSA010503	\$ 4,193.78	30/11/2019	1
M03023	SANCHEZ,PALACIOS/NORMA ALICIA	CMSSA010503	\$ 4,029.08	30/11/2019	1
M02036	RAMIREZ,CONSTANTINO/MYRIAM	CMSSA010503	\$ 5,051.50	30/11/2019	1
M02036	SANCHEZ,ORTEGA/MARLEN	CMSSA010503	\$ 4,363.80	30/11/2019	1
M02073	REGALADO,EVANGELISTA/MARIA IRENE	CMSSA010503	\$ 3,526.23	30/11/2019	1
M03020	RENTERIA,MARISCAL/SILVIA	CMSSA010503	\$ 4,564.81	30/11/2019	1
M02036	REAL,PARTIDA/FELIPE DE JESUS	CMSSA010503	\$ 2,879.80	30/11/2019	1
M02036	REYES,RODRIGUEZ/GABRIELA	CMSSA010503	\$ 5,026.26	30/11/2019	1
M03020	ROBLES,ARCINIEGA/TERESA MICAELA	CMSSA010503	\$ 4,564.81	30/11/2019	1
M01006	ROMERO,CORTES/BRENDA YUNUEN	CMSSA010503	\$ 5,617.55	30/11/2019	1
M03025	RODRIGUEZ,GRAGEDA/ABRAHAM	CMSSA010503	\$ 4,564.92	30/11/2019	1
M02036	RODRIGUEZ,I&IGUEZ/JOSE MANUEL	CMSSA010503	\$ 4,200.75	30/11/2019	1
M02073	RODRIGUEZ,MEDINA/REBECA	CMSSA010503	\$ 3,489.17	30/11/2019	1
M02073	RODRIGUEZ,PEREZ/MARIA BELEN	CMSSA010503	\$ 3,533.64	30/11/2019	1
M01006	MEZA,FIGUEROA/ANDRES	CMSSA010503	\$ 6,955.60	30/11/2019	1
M01006	POLANCO,LOPEZ/REYNALDO	CMSSA010503	\$ 6,895.31	30/11/2019	1
M01004	RANGEL,GARCIA/VICTOR HUGO	CMSSA000125	\$ 6,810.25	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MAYA,CAMPOS/JOSE GUADALUPE	CMSSA010503	\$ 6,746.72	30/11/2019	1
M02073	MORENO,CORTES/STEPHANE	CMSSA010486	\$ 1,621.70	30/11/2019	1
M03023	REYES,CRUZ/MA. BEATRIZ	CMSSA010486	\$ 4,155.94	30/11/2019	1
M01006	VELAZQUEZ,GARCIA/MARIA DEL ROSARIO	CMSSA010486	\$ 920.50	30/11/2019	1
M03023	MENDOZA,CANO/ORLANDO ALBERTO	CMSSA010486	\$ 4,564.29	30/11/2019	1
M03020	MONROY,HERNANDEZ/GLAFIRA YUDHIT	CMSSA010445	\$ 2,282.80	30/11/2019	1
M03025	VAZQUEZ,MAGA&A/MARCO CESAR	CMSSA010474	\$ 4,481.27	30/11/2019	1
M02048	ESTRADA,IBARRA/ADRIANA	CMSSA000125	\$ 1,557.83	30/11/2019	1
M02036	LOZANO,OSORIO/SAC NIC TEE MONSERRAT	CMSSA000125	\$ 862.69	30/11/2019	1
M03005	LOZANO,VIERA/MARCO ANTONIO	CMSSA000125	\$ 1,772.58	30/11/2019	1
M03022	MARQUEZ PADILLA,CARRASCO/ARTURO	CMSSA000125	\$ 2,086.24	30/11/2019	1
M03023	MONTES,BAUTISTA/ALMA GABRIELA	CMSSA010474	\$ 1,426.85	30/11/2019	1
M02036	JURADO,OCEGUERA/ROSA LILIA	CMSSA000125	\$ 3,185.46	30/11/2019	1
M01006	LOPEZ,SOTO/LAUS ANTONIA	CMSSA010474	\$ 920.50	30/11/2019	1
M02036	LUNA,MACIAS/CESAR JESUS	CMSSA000586	\$ 862.69	30/11/2019	1
M01006	TINTOS,MUNGUIA/ENRIQUE	CMSSA000586	\$ 6,234.53	30/11/2019	1
M01004	CORDERO,CERVANTES/OMAR	CMSSA001023	\$ 2,619.85	30/11/2019	1
M02036	RINCON,ARIAS/ELVIA FABIOLA	CMSSA001023	\$ 4,554.87	30/11/2019	1
M01004	ZAMARRIPA,GUTIERREZ/LUZ DEL CARMEN	CMSSA001023	\$ 7,865.07	30/11/2019	1
M01006	PEREZ,VEGA/MARCO ANTONIO	CMSSA001023	\$ 6,420.26	30/11/2019	1
M02073	VEGA,FERNANDEZ/NORMA	CMSSA001064	\$ 3,548.06	30/11/2019	1
M02036	AGUILAR,SANCHEZ/CITLALLI JANET	CMSSA001356	\$ 4,996.72	30/11/2019	1
M02036	MATA,GARCIA/STHEFANIA AMARANTA	CMSSA001356	\$ 4,571.70	30/11/2019	1
M03023	MORENO,ENCARNACION/LUIS ALBERTO	CMSSA001356	\$ 2,282.88	30/11/2019	1
M02073	COSSIO,JUAREZ/SAIDA JUDITH	CMSSA010503	\$ 3,982.70	30/11/2019	1
M01004	MORA,PEREZ/ELIZABETH	CMSSA000125	\$ 7,343.17	30/11/2019	1
M02036	URRUTIA,RAMIREZ/JULIETA LEONOR	CMSSA010503	\$ 4,363.80	30/11/2019	1
M02036	LORANT,PACHECO/CITLALI MARINA DEL SOCORRO	CMSSA010503	\$ 4,363.80	30/11/2019	1
M03002	MEDINA,PENICHE/JOSE LUIS	CMSSA010503	\$ 5,741.10	30/11/2019	1
M02036	MICHEL,SANTANA/REYNA GABRIELA	CMSSA010503	\$ 4,242.06	30/11/2019	1
M02036	MORALES,MORALES/PORFIRIO VIDAL	CMSSA010503	\$ 4,909.45	30/11/2019	1
M01006	MUNGUIA,VELASCO/MARCOS RAFAEL	CMSSA010503	\$ 6,895.01	30/11/2019	1
M01006	OROZCO,PRECIADO/MONICA ALEJANDRA	CMSSA010503	\$ 5,669.11	30/11/2019	1
M03023	PALOMINO,RINCON/ALEJANDRA DEL CARMEN	CMSSA010503	\$ 4,557.26	30/11/2019	1
M02049	RIVERA,GUZMAN/LUCIA	CMSSA010503	\$ 4,611.25	30/11/2019	1
M03023	RODRIGUEZ,SANTOS/MARIA VIRGINIA	CMSSA010503	\$ 4,564.01	30/11/2019	1
M02036	ROSALES,VALENCIA/ENEDINA	CMSSA010503	\$ 5,034.29	30/11/2019	1
M01006	RODRIGUEZ,VEGA/FRANCISCO JAVIER	CMSSA010503	\$ 5,669.11	30/11/2019	1
M02035	RODRIGUEZ,ROSALES/LAURA EDITH	CMSSA010975	\$ 1,930.16	30/11/2019	1
M01006	SUSTERSICK,AGUILAR/ELSA LUISA	CMSSA010503	\$ 6,895.01	30/11/2019	1
M01006	MARTINEZ,ESTRADA/SAMUEL	CMSSA010503	\$ 6,828.36	30/11/2019	1
M02003	VALDEZ,NAVARRO/MARIA GUADALUPE	CMSSA010503	\$ 4,711.81	30/11/2019	1
M03023	VELASCO,RAMIREZ/FERNANDO	CMSSA010503	\$ 4,564.01	30/11/2019	1
M02036	CARDONA,GARCIA/ROSARIO	CMSSA010503	\$ 5,070.22	30/11/2019	1
M02035	FLORES,ESPINOSA/GUADALUPE	CMSSA010503	\$ 4,502.71	30/11/2019	1
M02036	FLORES,ENEPAMUCENO/HILDA	CMSSA010503	\$ 5,051.50	30/11/2019	1
M01006	NU&EZ,AGUILAR/MANUEL ALEJANDRO	CMSSA010503	\$ 6,993.30	30/11/2019	1
M01006	RAMIREZ,VALDES/RAMONA YUSDIVIA	CMSSA010503	\$ 6,487.27	30/11/2019	1
M01006	RIVERA,BERNABE/ALFREDO	CMSSA010503	\$ 6,968.29	30/11/2019	1
M01006	SERVIN,VALDIVIA/JESUS	CMSSA010503	\$ 4,239.71	30/11/2019	1
M03020	GARCIA,NERI/LUIS ANTONIO	CMSSA010474	\$ 3,600.50	30/11/2019	1
M03023	ADAME,CHAVEZ/ADRIAN	CMSSA010474	\$ 4,529.18	30/11/2019	1
M02036	SALGADO,VAZQUEZ/MA. ALMA ROSA	CMSSA010503	\$ 4,363.80	30/11/2019	1
M02036	RAMIREZ,GOMEZ/YANET	CMSSA001356	\$ 5,051.11	30/11/2019	1
M03024	AGUILAR,/ANA CECILIA	CMSSA010503	\$ 4,056.60	30/11/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GODINEZ,MANCILLA/NUBIA MARITZA	CMSSA001356	\$ 4,925.12	30/11/2019	1
M02036	GUERRERO,ARCINIEGA/JIMENA	CMSSA001356	\$ 5,077.45	30/11/2019	1
M02036	LAUREANO,GARCIA/CRHISTEL	CMSSA001356	\$ 5,061.79	30/11/2019	1
M01006	LEAL,CASTILLO/RAMIRO	CMSSA001356	\$ 6,740.69	30/11/2019	1
M02036	MICHEL,FIGUEROA/NORMA ALICIA	CMSSA001356	\$ 5,067.15	30/11/2019	1
M01006	MIRANDA,MEJIA/REGULO	CMSSA001356	\$ 5,626.64	30/11/2019	1
M02036	MORAN,RUBIO/ALMA KARINA	CMSSA001356	\$ 5,061.79	30/11/2019	1
M02036	NAVA,GARCIA/IRIS	CMSSA001356	\$ 5,051.11	30/11/2019	1
M01006	OSORIO,GUTIERREZ/LUIS ALBERTO	CMSSA001356	\$ 6,797.88	30/11/2019	1
M02036	ORDU&EZ,LAZARO/FABIOLA	CMSSA001356	\$ 4,345.29	30/11/2019	1
M02036	GARCIA,BECERRA/XOCHILT YADIRA	CMSSA001356	\$ 5,056.45	30/11/2019	1
M02036	PARTIDA,CORONA/ADAMARIS MAGALI	CMSSA001356	\$ 4,979.98	30/11/2019	1
M02036	ENCISO,RAMIREZ/MIRTHA VANESA	CMSSA001356	\$ 5,034.28	30/11/2019	1
M02006	RIVERA,HERNANDEZ/RAMON	CMSSA001356	\$ 4,759.17	30/11/2019	1
M02036	RUBIO,GODINEZ/BRENDA ROSELY	CMSSA001356	\$ 4,362.11	30/11/2019	1
M03023	RUBIO,VIRGEN/FRANCISCO JAVIER	CMSSA001356	\$ 1,712.16	30/11/2019	1
M02015	SANTA ANA,LOERA/VALENTINA	CMSSA001356	\$ 6,366.26	30/11/2019	1
M03023	SERRANO,ZUNIGA/EDGAR	CMSSA001356	\$ 2,696.81	30/11/2019	1
M03023	TRUJILLO,FLORES/ESTEFANIA	CMSSA001356	\$ 2,282.88	30/11/2019	1
M03023	VARGAS,QUINTERO/FRANCISCO	CMSSA001356	\$ 4,557.27	30/11/2019	1
M02036	VELAZQUEZ,ALVAREZ/ADRIANA	CMSSA001356	\$ 1,899.18	30/11/2019	1
M02036	ZARCO,PEREZ/YUCAYRI	CMSSA001356	\$ 4,311.63	30/11/2019	1
M01006	ABAD,MARTINEZ/JORGE	CMSSA010503	\$ 6,895.47	30/11/2019	1
M02036	LUCIO,CORREA/GABRIELA	CMSSA010503	\$ 5,017.85	30/11/2019	1
M02036	PLASCENCIA,BECERRA/ROSALINDA	CMSSA001356	\$ 4,353.69	30/11/2019	1
M02003	LOPEZ,LARIOS/OLIVIA DEL CARMEN	CMSSA001356	\$ 4,711.83	30/11/2019	1
M02036	HUIZAR,PADILLA/ERIKA GABRIELA	CMSSA001064	\$ 4,336.87	30/11/2019	1
M02035	ZAMORA,MENDOZA/ANGELICA	CMSSA001356	\$ 5,352.15	30/11/2019	1
M02036	DELGADO,AVALOS/PAOLA ISABEL	CMSSA001356	\$ 4,366.65	30/11/2019	1
M03025	GARCIA,NAVA/TANHIA LIZBET	CMSSA001356	\$ 2,302.85	30/11/2019	1
M02036	LAUREANO,GARCIA/PAOLA	CMSSA001356	\$ 5,056.45	30/11/2019	1
M02036	LOPEZ,SEGURA/ALICIA	CMSSA001356	\$ 5,072.51	30/11/2019	1
M02036	PEGUERO,ORTIZ/ROSA ELIZABETH	CMSSA001356	\$ 5,051.11	30/11/2019	1
M03025	RODRIGUEZ,VARGAS/ABRAHAM	CMSSA001356	\$ 1,854.69	30/11/2019	1
M02066	GARCILAZO,SANCHEZ/ANGELICA	CMSSA001356	\$ 4,577.41	30/11/2019	1
M01006	GOMEZ,SANDOVAL/ERNESTO	CMSSA001356	\$ 6,879.30	30/11/2019	1
M02036	HERNANDEZ,ESTRADA/ALICIA	CMSSA001356	\$ 5,072.51	30/11/2019	1
M03023	GALLARDO,VELA/FABRICIO	CMSSA001356	\$ 4,564.01	30/11/2019	1
M02036	LOPEZ,ELVIRA/MARIA GUADALUPE	CMSSA001356	\$ 5,042.69	30/11/2019	1
M02073	AGUILAR,CAYEROS/JOSE ANTONIO	CMSSA010503	\$ 3,548.06	30/11/2019	1
M02036	ORIZAGA,HERNANDEZ/GLADYS JANNET	CMSSA001356	\$ 5,061.79	30/11/2019	1
M02036	RODRIGUEZ,FIGUEROA/JOSE ALFREDO	CMSSA001356	\$ 5,025.87	30/11/2019	1
M02036	TINOCO,POMPA/OMAR	CMSSA001356	\$ 5,038.06	30/11/2019	1
M02036	ABURTO,LUNA/HORTENCIA	CMSSA001356	\$ 4,353.70	30/11/2019	1
M02036	CASTILLO,OCHOA/JANIA GABRIELA	CMSSA001356	\$ 5,009.04	30/11/2019	1
M02003	CAMPOS,RAMIREZ/YURIDIA	CMSSA001356	\$ 4,599.33	30/11/2019	1
M03004	CARRILLO,VARGAS/MARTHA SARANY	CMSSA001356	\$ 4,582.83	30/11/2019	1
M02036	CUEVAS,VENTURA/BRENDA SUMAYA	CMSSA001356	\$ 4,345.29	30/11/2019	1
M02036	DELGADO,BAUTISTA/MARIZA YANET	CMSSA001356	\$ 4,785.68	30/11/2019	1
M03023	DELGADILLO,MARTINEZ/CARMEN ADRIANA	CMSSA001356	\$ 4,528.81	30/11/2019	1
M01006	ESPINOSA,DE LEON/ALEJANDRA	CMSSA001356	\$ 6,895.01	30/11/2019	1
M02036	HERRERA,VICTORIA/ANA YEHIME	CMSSA001356	\$ 4,367.46	30/11/2019	1
M02073	HERNANDEZ,DIAZ/LUCILA	CMSSA010503	\$ 4,195.35	30/11/2019	1
M03023	AVILA,RODRIGUEZ/LUIS FELIPE	CMSSA010503	\$ 4,564.01	30/11/2019	1
M03022	ENG,ORIZAGA/HECTOR JOSE	CMSSA010503	\$ 3,901.07	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	FRAGOSO,FLORES/HUGO	CMSSA010503	\$ 3,851.07	30/11/2019	1
M02073	FLORES,RODRIGUEZ/ALMA KARINA	CMSSA010503	\$ 3,533.65	30/11/2019	1
M03004	GAYTAN,GARCIA/MARTHA ARACELI	CMSSA010503	\$ 3,851.07	30/11/2019	1
M02036	GARCIA,LORENZANA/VANIA SARAHÍ	CMSSA010503	\$ 4,317.91	30/11/2019	1
M02036	GALINDO,MARTINEZ/ZULEMA ALEJANDRA	CMSSA010503	\$ 4,363.80	30/11/2019	1
M02073	GODINEZ,MANCILLA/HUMBERTO GABRIEL	CMSSA010503	\$ 4,071.70	30/11/2019	1
M03004	GOMEZ,SANCHEZ/ANA JULISSA	CMSSA010503	\$ 3,851.07	30/11/2019	1
M02073	GONZALEZ,TORRES/MARTHA ELVA	CMSSA010503	\$ 3,562.90	30/11/2019	1
M02036	GUERRERO,CONTRERAS/MARIA ADRIANA	CMSSA010503	\$ 4,346.98	30/11/2019	1
M02073	ESPINOSA,CHAVOYA/PAULINA LUCERO	CMSSA010503	\$ 4,140.56	30/11/2019	1
M02036	HERNANDEZ,BAUTISTA/VIVIANA	CMSSA010503	\$ 5,051.50	30/11/2019	1
M01006	ESPARZA,FABELA/ROBERTO CARLOS	CMSSA010503	\$ 6,895.01	30/11/2019	1
M03022	HERRERA,PADILLA/ALBA GABRIELA	CMSSA010503	\$ 4,558.14	30/11/2019	1
M03020	JARAMILLO,LOPEZ/MINERVA	CMSSA010503	\$ 4,055.41	30/11/2019	1
M02073	JUAREZ,ROLON/MARIA DEL SOCORRO	CMSSA010503	\$ 3,533.64	30/11/2019	1
M02073	LLAMAS,DE DIOS/DIANA MARIBEL	CMSSA010503	\$ 4,187.94	30/11/2019	1
M01006	LEYVA,CHAVEZ/CARLOS ALBERTO	CMSSA010503	\$ 2,059.76	30/11/2019	1
M02040	LICEA,ZAMORA/MARISOL	CMSSA010503	\$ 4,311.99	30/11/2019	1
M03005	LORENZANA,CONTRERAS/NOEL IVAN	CMSSA010503	\$ 3,947.93	30/11/2019	1
M03025	LOPEZ,HORTA/J JESUS	CMSSA010503	\$ 4,021.30	30/11/2019	1
M01006	LOPEZ,MIRANDA/IRMA DORA	CMSSA010503	\$ 5,669.41	30/11/2019	1
M02073	LOPEZ,PASCUAL/ALDO ELEAZAR	CMSSA010503	\$ 3,533.64	30/11/2019	1
M02036	DEL VILLAR,CASIAN/SAMANTHA	CMSSA001356	\$ 4,053.30	30/11/2019	1
M02073	HERNANDEZ,BAUTISTA/CANDELARIA	CMSSA010503	\$ 3,489.17	30/11/2019	1
M02073	CEJA,LOPEZ/NELIDA JUDITH	CMSSA010503	\$ 3,496.57	30/11/2019	1
M02073	DE AQUINO,TALIN/XITLALY	CMSSA010503	\$ 3,496.58	30/11/2019	1
M02036	BARRAGAN,CHAVEZ/LORENA ALMA	CMSSA010503	\$ 5,043.09	30/11/2019	1
M03024	BARRAGAN,MIRAMONTES/SOLEAD	CMSSA010503	\$ 4,028.78	30/11/2019	1
M02073	BERNABE,MORALES/RICARDO DE JESUS	CMSSA010503	\$ 3,511.40	30/11/2019	1
M02073	BENITEZ,PEREZ/DIEGO FERNANDO	CMSSA010503	\$ 4,203.83	30/11/2019	1
M02073	CHAVIRA,CASANOVA/SILVIA	CMSSA010503	\$ 3,533.64	30/11/2019	1
M02073	CAMPOS,DIAZ/PAOLA	CMSSA010503	\$ 3,526.24	30/11/2019	1
M03005	CAMPOS,FIGUEROA/ARCELIA JOAQUINA	CMSSA010503	\$ 3,372.03	30/11/2019	1
M02073	CASTA&EDA,ILLANA/MARIO ALBERTO	CMSSA010503	\$ 3,533.64	30/11/2019	1
M03022	CASTILLO,OCHOA/MARIA JOSEFINA	CMSSA010503	\$ 4,014.51	30/11/2019	1
M01006	CARDENAS,SANCHEZ/ADARA MARGARITA	CMSSA010503	\$ 6,609.56	30/11/2019	1
M01006	ESPINOZA,SALINAS/KESIA JEMIMA	CMSSA010503	\$ 6,895.47	30/11/2019	1
M02073	CEJA,LOPEZ/MARIA EUGENIA	CMSSA010503	\$ 3,533.64	30/11/2019	1
M03024	LOPEZ,PERALTA/SINUHE	CMSSA010503	\$ 4,564.88	30/11/2019	1
M02036	CEBALLOS,MENDOZA/YALI	CMSSA010503	\$ 4,987.53	30/11/2019	1
M03023	CHIGO,MARTINEZ/LAURA	CMSSA010503	\$ 4,523.59	30/11/2019	1
M02073	COBIAN,GARCIA/MARTHA	CMSSA010503	\$ 3,533.64	30/11/2019	1
M01006	CORDOBA,GALLARDO/MARIA MAGDALENA	CMSSA010503	\$ 6,878.57	30/11/2019	1
M02073	COSSIO,ORTIZ/SONIA	CMSSA010503	\$ 4,195.34	30/11/2019	1
M03004	DIAZ,COBIAN/ANEL SELENE	CMSSA010503	\$ 4,564.77	30/11/2019	1
M03023	DE DIOS,CASTA&EDA/ENEYDA ELIZABETH	CMSSA010503	\$ 4,564.01	30/11/2019	1
M02036	DE DIOS,CASTA&EDA/MIGUEL ALEJANDRO	CMSSA010503	\$ 4,385.51	30/11/2019	1
M02073	DIAZ,LUISJUAN/YAZADARAHA ROCIO	CMSSA010503	\$ 4,150.87	30/11/2019	1
M02073	DIAZ,TENE/EDIHD	CMSSA010503	\$ 4,233.51	30/11/2019	1
M02073	ESTRADA,DOMINGUEZ/ERIKA SAMANTHA	CMSSA010503	\$ 3,533.24	30/11/2019	1
M03023	CASTILLO,URIBE/NORMA VIRIDIANA	CMSSA010503	\$ 3,991.06	30/11/2019	1
M01004	CORONA,ORTIZ/SERGIO	CMSSA000125	\$ 6,931.02	30/11/2019	1
M02035	BAUTISTA,MACIAS/HERMINIA	CMSSA000125	\$ 4,442.66	30/11/2019	1
M02036	BRIZUELA,RODRIGUEZ/ALONDRA ARISBETH	CMSSA000125	\$ 3,997.31	30/11/2019	1
M02035	BRIZUELA,RODRIGUEZ/NUBIA IRAIS	CMSSA000125	\$ 4,398.80	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BRUST,GONZALEZ/ALAN	CMSSA000125	\$ 5,070.52	30/11/2019	1
M02035	CASTILLO,COBIAN/CARMEN ROCIO	CMSSA000125	\$ 5,113.06	30/11/2019	1
M02036	CASTA&EDA,DENNIS/CELIA	CMSSA000125	\$ 4,337.46	30/11/2019	1
M02035	CASTELLANOS,DURAN/SANDRA SOCORRO	CMSSA000125	\$ 4,403.58	30/11/2019	1
M02035	CHACOTECO,ESPINDOLA/MERCEDES	CMSSA000125	\$ 4,394.94	30/11/2019	1
M02035	CASTRO,HERRERA/VERONICA	CMSSA000125	\$ 4,344.49	30/11/2019	1
M01004	CASTILLO,PEREZ/MARIA	CMSSA000125	\$ 7,588.98	30/11/2019	1
M03023	ROSALES,PALAFIX/J. INES	CMSSA000125	\$ 3,988.69	30/11/2019	1
M02035	CISNEROS,ESPINOZA/KARLA JULIETA	CMSSA000125	\$ 5,102.03	30/11/2019	1
M02036	AGUAYO,PEREZ/LAURA	CMSSA000125	\$ 4,016.10	30/11/2019	1
M01004	COVARRUBIAS,RIVERA/ROCIO	CMSSA000125	\$ 5,733.92	30/11/2019	1
M02035	DELGADO,AMEZCUA/CARLOS	CMSSA000125	\$ 4,403.58	30/11/2019	1
M02035	DENIZ,CEBALLOS/HERMINIA	CMSSA000125	\$ 4,394.49	30/11/2019	1
M02035	DIAZ,CERNAS/ROSALINDA	CMSSA000125	\$ 4,448.20	30/11/2019	1
M02035	DIAZ,GONZALEZ/LAURA NOHEMI	CMSSA000125	\$ 4,396.07	30/11/2019	1
M02035	DIAZ,MORENO/CARMEN PAULINA	CMSSA000125	\$ 4,438.72	30/11/2019	1
M02035	DUE&AS,VALDOVINOS/ERIKA YANIRA	CMSSA000125	\$ 5,073.65	30/11/2019	1
M01004	EMPARAN,LEGASPI/JIMENA	CMSSA000125	\$ 7,369.55	30/11/2019	1
M02035	ENCISO,CORTES/ROSA ICELA	CMSSA000125	\$ 5,005.32	30/11/2019	1
M02035	ESPINDOLA,FLORES/OLIVER	CMSSA000125	\$ 5,093.33	30/11/2019	1
M02035	ESPINOZA,RINCON/MARIA NOHEMI	CMSSA000125	\$ 4,371.64	30/11/2019	1
M01004	CERVANTES,BOLA&OS/JAVIER	CMSSA000125	\$ 1,701.58	30/11/2019	1
M01004	ALVARADO,CARBAJAL/ELIZABETH	CMSSA000125	\$ 6,054.98	30/11/2019	1
M02073	LOPEZ,HERNANDEZ/EMMANUEL	CMSSA001064	\$ 3,577.72	30/11/2019	1
M02036	SANCHEZ,PAZ/DAISY ELIZABETH	CMSSA000125	\$ 3,987.21	30/11/2019	1
M02036	SUAREZ,ROJAS/CONSUELO ELIZABETH	CMSSA000125	\$ 4,603.41	30/11/2019	1
M02036	TAPIA,OROZCO/VIOLETA ANAHI	CMSSA000125	\$ 3,987.21	30/11/2019	1
M01006	TAPIA,SERRANO/SILVESTRE III	CMSSA000125	\$ 5,937.53	30/11/2019	1
M02036	DEL TORO,BARAJAS/RAQUEL	CMSSA000125	\$ 4,641.00	30/11/2019	1
M02036	VARGAS,REYES/ISRAEL	CMSSA000125	\$ 4,603.41	30/11/2019	1
M02049	VALENCIA,SANTANA/KAREN LETICIA	CMSSA000125	\$ 5,127.34	30/11/2019	1
M01006	VELASCO,FUENTES/LUIS JAVIER	CMSSA000125	\$ 7,054.81	30/11/2019	1
M02036	VIRGEN,CRUZ/CINDY	CMSSA000125	\$ 4,674.47	30/11/2019	1
M03023	VUELVAS,AYALA/GONZALO ARISTEO	CMSSA000125	\$ 4,524.39	30/11/2019	1
M02035	BAUTISTA,MACIAS/GLADIS	CMSSA000125	\$ 4,394.89	30/11/2019	1
M01004	ABARCA,ACEVES/IRENE	CMSSA000125	\$ 7,015.12	30/11/2019	1
M02036	BAZAN,MARTINEZ/ELSA	CMSSA000125	\$ 4,688.04	30/11/2019	1
M02036	ALVAREZ,CISNEROS/MARIA LUISA	CMSSA000125	\$ 4,007.46	30/11/2019	1
M01004	AYALA,GUIZAR/ADRIAN	CMSSA000125	\$ 6,241.50	30/11/2019	1
M02036	ALFARO,LOPEZ/MA. GLORIA	CMSSA000125	\$ 4,004.83	30/11/2019	1
M02036	AVALOS,MOLINA/MARIA ENEIDA	CMSSA000125	\$ 4,563.62	30/11/2019	1
M02036	ASCENCIO,ISABELES/JOSE	CMSSA000125	\$ 3,989.81	30/11/2019	1
M02036	ALDRETE,IBA&EZ/KARINA ISELA	CMSSA000125	\$ 4,614.61	30/11/2019	1
M02035	ALMEJO,SANTOS/MARIA DELIA	CMSSA000125	\$ 4,389.83	30/11/2019	1
M01004	ACOSTA,GUERRERO/RICARDO EDGARDO	CMSSA000125	\$ 7,615.53	30/11/2019	1
M02036	ANGUIANO,BAZAN/MARIA SAGNITE	CMSSA000125	\$ 4,627.24	30/11/2019	1
M02035	AGUILAR,GUTIERREZ/ALIDA	CMSSA000125	\$ 5,115.45	30/11/2019	1
M02035	FLORES,VARGAS/MIREYA	CMSSA000125	\$ 4,365.66	30/11/2019	1
M02036	ZARATE,RAMIREZ/VIRGINIA	CMSSA000125	\$ 4,032.32	30/11/2019	1
M02035	RINCON,BARRETO/JESSICA ASSLEY	CMSSA000586	\$ 5,017.02	30/11/2019	1
M02036	FLORES,BONILLA/MARIA GUADALUPE	CMSSA000125	\$ 3,989.80	30/11/2019	1
M03023	CAMACHO,FLETES/ALEJANDRO	CMSSA000586	\$ 3,139.07	30/11/2019	1
M02040	CASTA&EDA,MORAN/MARIA VIRGINIA	CMSSA000586	\$ 4,176.21	30/11/2019	1
M02036	ESPINDOLA,FLORES/MARCEL IVAN	CMSSA000586	\$ 4,185.17	30/11/2019	1
M02036	ESPIRITU,VICENTE/JORGE ALFREDO	CMSSA000586	\$ 4,192.68	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FLORES, RAMOS/ FRANCISCO DE JESUS	CMSSA000586	\$ 4,192.68	30/11/2019	1
M02036	GARCIA, CHAVIRA/ MARCO ANTONIO	CMSSA000586	\$ 4,016.44	30/11/2019	1
M02036	GASPAR, RAMOS/ ANTONIO BLADIMIR	CMSSA000586	\$ 4,648.54	30/11/2019	1
M03024	GALVAN, RAMOS/ CLAUDIA KARINA	CMSSA000586	\$ 4,273.72	30/11/2019	1
M01004	HERNANDEZ, HERNANDEZ/ JAVIER	CMSSA000586	\$ 6,338.03	30/11/2019	1
M01006	LOPEZ, ANGUIANO/ SALVADOR	CMSSA000586	\$ 6,888.27	30/11/2019	1
M01004	VIZUETH, RAMIREZ/ SIBILA	CMSSA000125	\$ 7,596.22	30/11/2019	1
M02035	QUIROZ, TORRES/ RAMON FILIMON	CMSSA000586	\$ 5,226.10	30/11/2019	1
M01004	VEGA, VEGA/ JOEL	CMSSA000125	\$ 6,809.28	30/11/2019	1
M03020	RINCON, JIMENEZ/ ANA ISELA	CMSSA000586	\$ 4,349.36	30/11/2019	1
M02035	VAZQUEZ, BAUTISTA/ EMANUEL	CMSSA000586	\$ 5,077.38	30/11/2019	1
M02036	VARGAS, RAMIREZ/ SERGIO ARMANDO	CMSSA000586	\$ 4,776.27	30/11/2019	1
M03004	VEGA, MENDOZA/ ADILENE	CMSSA000586	\$ 4,317.76	30/11/2019	1
M03025	DIEGO, ALCARAZ/ GUSTAVO ADOLFO	CMSSA000586	\$ 4,544.71	30/11/2019	1
M03025	FIGUEROA, RODRIGUEZ/ ANA ELVIRA	CMSSA000586	\$ 4,522.66	30/11/2019	1
M01006	MERCADO, ANGUIANO/ VICTOR ALFONSO	CMSSA000586	\$ 6,992.80	30/11/2019	1
M01006	CUEVAS, NU&EZ/ ZOILA ALBA	CMSSA000586	\$ 6,780.70	30/11/2019	1
M03023	DIEGO, RUELAS/ LUIS ARMANDO	CMSSA000586	\$ 4,557.55	30/11/2019	1
M02036	FLORES, RUIZ/ IMELDA LORENA	CMSSA000586	\$ 4,682.10	30/11/2019	1
M02036	GARCIA, LLERENAS/ MIZAELO JOSAFAT	CMSSA000586	\$ 4,317.95	30/11/2019	1
M02035	OLIVARES, REYES/ GOMBREDHY	CMSSA000586	\$ 4,402.43	30/11/2019	1
M02035	GONZALEZ, PEREZ/ MARIBEL	CMSSA000125	\$ 5,072.10	30/11/2019	1
M01006	ROJAS, LARIOS/ FABIAN	CMSSA000125	\$ 6,962.27	30/11/2019	1
M02035	FLORES, ZAMORA/ LUIS FERNANDO	CMSSA000125	\$ 5,059.42	30/11/2019	1
M01004	GARCIA, CARDENAS/ ALMA LILIANA	CMSSA000125	\$ 7,581.60	30/11/2019	1
M02035	GALLEGOS, DECENA/ MARIA DEL SOCORRO	CMSSA000125	\$ 4,374.35	30/11/2019	1
M02035	GARCIA, GUZMAN/ MARIA DE LOURDES	CMSSA000125	\$ 4,456.11	30/11/2019	1
M01004	GARCIA, LEYVA/ ARMANDO	CMSSA000125	\$ 7,566.70	30/11/2019	1
M02035	GARCIA, OCON/ MARIANA	CMSSA000125	\$ 4,389.04	30/11/2019	1
M01006	GALLEGOS, SALMERON/ ALEJANDRO	CMSSA000125	\$ 7,023.52	30/11/2019	1
M01006	GONZALEZ, ANDRADE/ OSCAR DAVID	CMSSA000125	\$ 6,933.33	30/11/2019	1
M02035	GONZALEZ, BARAJAS/ NANCY LILIANA	CMSSA000125	\$ 4,283.45	30/11/2019	1
M02035	GONZALEZ, GUTIERREZ/ MARIA MERCEDES	CMSSA000125	\$ 4,403.58	30/11/2019	1
M02015	ARIAS, SANCHEZ/ CONSUELO	CMSSA000586	\$ 5,097.11	30/11/2019	1
M01004	GONZALEZ, LOPEZ/ MARTIN	CMSSA000125	\$ 6,187.58	30/11/2019	1
M02035	FLORES, VIERA/ GABRIELA	CMSSA000125	\$ 5,085.45	30/11/2019	1
M02035	GUERRERO, OROZCO/ GLENDA ANGELICA	CMSSA000125	\$ 5,117.04	30/11/2019	1
M01004	HERNANDEZ, DAVILA/ CARLOS ANTONIO	CMSSA000125	\$ 7,575.01	30/11/2019	1
M01004	HEREDIA, GUZMAN/ ALMA ALEJANDRA	CMSSA000125	\$ 7,428.55	30/11/2019	1
M01006	HEREDIA, MORAN/ CLAUDIA ANGELICA	CMSSA000125	\$ 6,491.97	30/11/2019	1
M01004	HERNANDEZ, OVIEDO/ JAIME	CMSSA000125	\$ 7,613.19	30/11/2019	1
M01004	MACHUCA, CASTELLANOS/ ARTURO	CMSSA000125	\$ 6,235.00	30/11/2019	1
M01006	MORENO, FLORES/ MARCO ANTONIO	CMSSA000125	\$ 6,777.51	30/11/2019	1
M02036	MORALES, ZEPEDA/ CATHERINE GUADALUPE	CMSSA000125	\$ 4,603.41	30/11/2019	1
M01006	NAVA, LEVARO/ JAVIER	CMSSA000125	\$ 7,011.38	30/11/2019	1
M01004	NOVELO, HERNANDEZ/ LUIS RAUL	CMSSA000125	\$ 7,614.42	30/11/2019	1
M01004	OCHOA, GUILLEN/ CARMEN CONCEPCION	CMSSA000125	\$ 7,341.61	30/11/2019	1
M01004	GONZALEZ, / HUGO ZEFERINO	CMSSA000125	\$ 7,621.66	30/11/2019	1
M02001	VILLEGAS, VILLASANO/ PERFECTO	CMSSA000125	\$ 5,383.24	30/11/2019	1
M02047	VACA, LOSOYA/ MARGARITA	CMSSA000125	\$ 3,784.51	30/11/2019	1
M01004	VAZQUEZ, MILANES/ GUADALUPE LORENA	CMSSA000125	\$ 6,242.75	30/11/2019	1
M02036	VARGAS, ROMERO/ ERICKA GUADALUPE	CMSSA000125	\$ 3,962.45	30/11/2019	1
M02035	VAZQUEZ, ROMERO/ KARINA BERENICE	CMSSA000125	\$ 4,377.17	30/11/2019	1
M03004	VALENCIA, VARGAS/ RICARDO ALBERTO	CMSSA000125	\$ 2,539.41	30/11/2019	1
M02036	VELAZCO, CASTRO/ MARIA	CMSSA000125	\$ 3,989.81	30/11/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	VELASCO,COVARRUBIAS/SERGIO ARMANDO	CMSSA000125	\$ 2,479.84	30/11/2019	1
M03005	VELAZCO,FIGUEROA/MANUELA	CMSSA000125	\$ 3,212.84	30/11/2019	1
M02035	VENTURA,PEREZ/ANGELES	CMSSA000125	\$ 4,456.49	30/11/2019	1
M02035	VELAZQUEZ,ROMERO/MARIA ELENA	CMSSA000125	\$ 4,400.42	30/11/2019	1
M01006	SANCHEZ,HERNANDEZ/JOSE ELIAS	CMSSA000125	\$ 6,962.62	30/11/2019	1
M02035	VITE,MATIAS/ANA VERENICE	CMSSA000125	\$ 5,161.65	30/11/2019	1
M03023	VALLES,GONZALEZ/MARISOL	CMSSA000125	\$ 4,558.65	30/11/2019	1
M03020	VILLA,ZAPIEN/JORGE OMAR	CMSSA000125	\$ 4,029.31	30/11/2019	1
M03022	YA&EZ,CORTES/LUIS CARLOS	CMSSA000125	\$ 4,550.29	30/11/2019	1
M01004	ZAMORA,CORTES/ARACELI	CMSSA000125	\$ 7,520.02	30/11/2019	1
M02036	ZAMORA,FLORES/CYNARA MARESA	CMSSA000125	\$ 4,004.84	30/11/2019	1
M01004	ZAMORA,VERDUZCO/SALVADOR	CMSSA000125	\$ 7,217.79	30/11/2019	1
M03006	ZEPEDA,CORNEJO/ERICK	CMSSA000125	\$ 3,711.70	30/11/2019	1
M03024	ZERME&O,HERRERA/MARCO ANTONIO	CMSSA000125	\$ 4,051.15	30/11/2019	1
M02015	ZURROZA,ESTRADA/ALMA DELIA	CMSSA000125	\$ 5,853.72	30/11/2019	1
M03020	ZUBILLAGA,LOO/MARIA DEL CARMEN	CMSSA000125	\$ 3,325.88	30/11/2019	1
M03025	AVILA,FLORES/ANGEL	CMSSA000125	\$ 4,524.49	30/11/2019	1
M03025	AGUILAR,HERNANDEZ/SAIRA MIUSETH	CMSSA000125	\$ 4,531.24	30/11/2019	1
M01004	VILLALOBOS,ALFARO/CESAR JAVIER	CMSSA000125	\$ 5,466.33	30/11/2019	1
M02036	SOLORIO,HERNANDEZ/JOSE GUILLERMO	CMSSA000125	\$ 3,963.74	30/11/2019	1
M02036	MENDOZA,CISNEROS/JULIA FERNANDA	CMSSA010503	\$ 316.53	30/11/2019	1
M02001	SANCHEZ,RAMOS/REYNA VERONICA	CMSSA000125	\$ 6,508.23	30/11/2019	1
M03005	SANTA CRUZ,SOLIS/VICENTE	CMSSA000125	\$ 3,730.32	30/11/2019	1
M01004	SALCIDO,TRIGO/VICTOR MANUEL	CMSSA000125	\$ 7,588.98	30/11/2019	1
CF41030	SANDOVAL,VENEGAS/EVA	CMSSA000125	\$ 3,860.78	30/11/2019	1
M02066	SALCEDO,VIZCAINO/KARINA	CMSSA000125	\$ 4,227.50	30/11/2019	1
M03019	SEDANO,MOSQUEDA/BEATRIZ GABRIELA	CMSSA000125	\$ 4,028.12	30/11/2019	1
M02036	SIERRA,CASTRO/MAGDALENA	CMSSA000125	\$ 4,627.25	30/11/2019	1
M02035	SILVA,GUTIERREZ/ALMA NEREIDA	CMSSA000125	\$ 4,344.40	30/11/2019	1
M03020	SILVA,VELASCO/VICTOR MANUEL	CMSSA000125	\$ 3,953.14	30/11/2019	1
M02035	SOLIS,CHAVEZ/CLAUDIA MARIBEL	CMSSA000125	\$ 5,094.14	30/11/2019	1
M02047	VALDEZ,HUERTA/JOSEFA	CMSSA000125	\$ 3,217.01	30/11/2019	1
M01004	SOLORZANO,CASTELLANOS/MIGUEL ANGEL	CMSSA000125	\$ 6,237.25	30/11/2019	1
M01006	VALADEZ,HERNANDEZ/FAUSTINO	CMSSA000125	\$ 5,890.42	30/11/2019	1
M02048	SOLIZ,MENDOZA/ELENA	CMSSA000125	\$ 3,231.74	30/11/2019	1
M03020	TABARES,CARDENAS/SUSANA ELIZABETH	CMSSA000125	\$ 4,029.31	30/11/2019	1
M02047	TABARES,MA DE LOS ANGELES	CMSSA000125	\$ 3,743.43	30/11/2019	1
M01004	TAPIA,RAMOS/MARCO ANTONIO	CMSSA000125	\$ 7,602.95	30/11/2019	1
M01004	DEL TORO,EQUIHUA/CARLOS	CMSSA000125	\$ 4,707.84	30/11/2019	1
M03006	TRUJILLO,I&IGUEZ/JOSE LUIS	CMSSA000125	\$ 3,195.78	30/11/2019	1
M02035	URZUA,ESPINDOLA/AGUEDA	CMSSA000125	\$ 5,016.05	30/11/2019	1
M01006	VALADEZ,CASTILLO/JOAQUIN	CMSSA000125	\$ 7,064.06	30/11/2019	1
M03006	VAZQUEZ,FLORES/APOLINAR	CMSSA000125	\$ 3,185.55	30/11/2019	1
M03006	VAZQUEZ,FLORES/ARTURO	CMSSA000125	\$ 3,734.65	30/11/2019	1
M02036	GONZALEZ,REBOLLEDO/BLANCA LORENA	CMSSA000125	\$ 4,626.00	30/11/2019	1
M02036	SOLANO,COBIAN/LORENA	CMSSA000125	\$ 3,978.78	30/11/2019	1
M02036	MEDINA,RENTERIA/JOSE ADOLFO	CMSSA000125	\$ 4,633.48	30/11/2019	1
M02036	AGUILA,NAVARRO/JEANNETTE VIANICEY	CMSSA000125	\$ 3,987.21	30/11/2019	1
M02036	GUDI&O,RUIZ/CLAUDIA IVETTE	CMSSA000125	\$ 3,996.74	30/11/2019	1
M02036	GUTIERREZ,RAMIREZ/GABRIEL	CMSSA000125	\$ 4,648.52	30/11/2019	1
M02003	HERNANDEZ,ARAUJO/ANGEL EDUARDO	CMSSA000125	\$ 3,738.89	30/11/2019	1
M02036	HERNANDEZ,CONTRERAS/MARIA GUADALUPE	CMSSA000125	\$ 4,625.96	30/11/2019	1
M03023	HERRERA,VEGA/ALMA ROSA	CMSSA000125	\$ 4,029.23	30/11/2019	1
M01006	LAM,GASPAR/ALICIA VANESSA	CMSSA000125	\$ 6,053.05	30/11/2019	1
M02036	LOPEZ,ESTRADA/ROBERTO CARLOS	CMSSA000125	\$ 4,603.41	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LOZANO,LUNA/OLGA VERONICA	CMSSA000125	\$ 4,075.48	30/11/2019	1
M02036	LOPEZ,NAVARRO/JOSE ELIAS	CMSSA000125	\$ 4,193.02	30/11/2019	1
M03023	LUIS,CORDOVA/ROSA MARIA	CMSSA000125	\$ 3,306.53	30/11/2019	1
M01006	FLORES,GONZALEZ/JUAN CARLOS	CMSSA000125	\$ 7,008.96	30/11/2019	1
M02036	MARTINEZ,VILLA/JUAN CARLOS	CMSSA000125	\$ 3,989.81	30/11/2019	1
M02036	ESPIRITU,MADRIGAL/ALMA CECILIA	CMSSA000125	\$ 4,648.52	30/11/2019	1
M02049	MENDOZA,SANCHEZ/BERENICE	CMSSA000125	\$ 5,120.44	30/11/2019	1
M02036	MORENO,GONZALEZ/MAYRA ANGEALICA	CMSSA000125	\$ 4,648.52	30/11/2019	1
M02036	MORAN,MARTINEZ/ALEJANDRA	CMSSA000125	\$ 4,633.48	30/11/2019	1
M01006	NAVARRO,AMEZCUA/MONICA EDITH	CMSSA000125	\$ 7,020.97	30/11/2019	1
M02036	ORTEGA,PADILLA/ERIKA LEONOR	CMSSA000125	\$ 4,017.28	30/11/2019	1
M01004	ORTIZ,SUAREZ/JUANA CATALINA	CMSSA000125	\$ 7,547.16	30/11/2019	1
M03023	QUINTERO,GARCIA/JOSE ANTONIO	CMSSA000125	\$ 4,524.39	30/11/2019	1
M02036	RAMIREZ,GARCIA/ZELMA	CMSSA000125	\$ 3,994.72	30/11/2019	1
M02006	RAMIREZ,MONTERO/MARIA DE JESUS	CMSSA000125	\$ 4,496.20	30/11/2019	1
M01006	RANGEL,RODRIGUEZ/LAURA LIZETTE	CMSSA000125	\$ 6,824.35	30/11/2019	1
M02036	ROMERO,LOPEZ/ALMA ELIA	CMSSA000125	\$ 4,032.32	30/11/2019	1
M03023	MARTINEZ,ROSALES/LUIS ALBERTO	CMSSA000125	\$ 4,506.25	30/11/2019	1
M01006	ARRIOJA,GASCA/MANUEL	CMSSA000125	\$ 6,857.13	30/11/2019	1
M03023	DE LA TEJA,CERVANTES/JESUS GUSTAVO	CMSSA000586	\$ 4,564.92	30/11/2019	1
M02036	MARTINEZ,CARRILLO/JUAN LUIS	CMSSA000125	\$ 4,648.54	30/11/2019	1
M02003	MORA,BALANZAR/ZORAIDA LETICIA	CMSSA000125	\$ 4,269.56	30/11/2019	1
M02036	MOLINA,REYNADA/IRERI	CMSSA000125	\$ 4,599.95	30/11/2019	1
M03025	PIZANO,VILLALOBOS/MARIA DEL SOCORRO	CMSSA000125	\$ 4,040.95	30/11/2019	1
M02036	REYES,BALBUENA/ARIANA SUGEY	CMSSA000125	\$ 4,648.54	30/11/2019	1
M02036	REYES,CONTRERAS/CITLALI ESMERALDA	CMSSA000125	\$ 4,641.03	30/11/2019	1
M02036	ROCHA,SILVA/GLENDA	CMSSA000125	\$ 4,648.54	30/11/2019	1
M02066	TORRES,ESCAMILLA/MERCEDES	CMSSA000125	\$ 4,185.06	30/11/2019	1
M02036	VUELVAS,RIVERA/GRETEL	CMSSA000125	\$ 4,017.32	30/11/2019	1
M03023	ALDANA,GILETA/CARLOS FRANCISCO	CMSSA000125	\$ 4,005.91	30/11/2019	1
M02036	GARCIA,GUZMAN/IMELDA	CMSSA000125	\$ 4,660.47	30/11/2019	1
M02036	ALEJANDRES,PEDRAZA/CARMEN	CMSSA000125	\$ 4,648.52	30/11/2019	1
M03025	GOMEZ,PEREZ/JOAQUIN	CMSSA000125	\$ 4,558.17	30/11/2019	1
M01006	ALONSO,ARENAS/JUAN	CMSSA000125	\$ 7,030.62	30/11/2019	1
M03023	ANGUIANO,ALCALA/MARIA DEL ROSARIO	CMSSA000125	\$ 4,444.80	30/11/2019	1
M03023	BARBOSA,CAMACHO/JOSE ARMANDO	CMSSA000125	\$ 4,550.81	30/11/2019	1
M01006	BENITEZ,GARCIA/BLANCA ALICIA	CMSSA000125	\$ 6,777.67	30/11/2019	1
M02049	CARDENAS,ANDRADE/IRIDIANA	CMSSA000125	\$ 4,341.70	30/11/2019	1
M01006	CARRERA,HERNANDEZ/IBETH	CMSSA000125	\$ 6,975.42	30/11/2019	1
M02036	CRISTOBAL,MORALES/CLAUDIA EDITH	CMSSA000125	\$ 4,032.62	30/11/2019	1
M02036	CORTES,CASTILLO/CLAUDIA ANAHI	CMSSA000125	\$ 4,641.00	30/11/2019	1
M02036	CORTES,MANZO/BLANCA ESTELA	CMSSA000125	\$ 4,648.52	30/11/2019	1
M03023	DIAZ,FARIAS/ALICIA	CMSSA000125	\$ 4,558.19	30/11/2019	1
M02003	ESTRADA,AYALA/JOSE LUIS	CMSSA000125	\$ 4,402.85	30/11/2019	1
M02036	AVALOS,GONZALEZ/LUIS ALBERTO	CMSSA000125	\$ 4,603.41	30/11/2019	1
M01004	AGUILAR,VILLARRUEL/CLAUDIA	CMSSA001023	\$ 7,641.46	30/11/2019	1
M02036	MADRIGAL,BRAVO/DENISE CRISTINA	CMSSA001023	\$ 5,066.36	30/11/2019	1
M02036	NAVARRO,GARCIA/ANGELICA	CMSSA001023	\$ 5,051.82	30/11/2019	1
M03023	NOVELA,MADRIGAL/FERNANDO MARCOS	CMSSA001023	\$ 4,530.32	30/11/2019	1
M02036	PATI&O,GONZALEZ/CARLOS	CMSSA001023	\$ 5,043.41	30/11/2019	1
M03023	PEREDES,NAVARRO/JOSE FRANCISCO	CMSSA001023	\$ 4,569.16	30/11/2019	1
M02036	RAMOS,AVALOS/MARISA	CMSSA001023	\$ 5,000.63	30/11/2019	1
M01006	RIVERA,GARCIA/JAVIER ALEJANDRO	CMSSA001023	\$ 7,016.06	30/11/2019	1
M03023	SANTOS,MARTINEZ/ANGELICA	CMSSA001023	\$ 4,564.01	30/11/2019	1
M01004	ALCARAZ,ARGUMEDO/RAFAEL EDUARDO	CMSSA001023	\$ 6,823.04	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ALDANA,CORTES/MA. EDUWIGIS	CMSSA001023	\$ 5,049.16	30/11/2019	1
M02036	HERNANDEZ, RAMOS/EDNA ELIZABETH	CMSSA000586	\$ 4,730.06	30/11/2019	1
M01004	ARIZMENDI, RAMIREZ/ELADIO ARTURO	CMSSA001023	\$ 8,279.92	30/11/2019	1
M02036	HOYOS, ROMO/JAZMIN KARINA	CMSSA001023	\$ 5,034.23	30/11/2019	1
M02036	CANO, DIAZ/JOSE ISABEL	CMSSA001023	\$ 4,369.85	30/11/2019	1
M02035	CHAVEZ, GUDI&O/VERONICA	CMSSA001023	\$ 4,574.24	30/11/2019	1
M02035	CHAVEZ, LOPEZ/ANA JUANA	CMSSA001023	\$ 4,546.27	30/11/2019	1
M01004	CASTILLO, RAMOS/MARGARITA	CMSSA001023	\$ 6,792.13	30/11/2019	1
M01004	CRUZ, ARREDONDO/EUNICE	CMSSA001023	\$ 6,814.73	30/11/2019	1
M01004	FERNANDEZ, PELAYO/OSCAR ANTONIO	CMSSA001023	\$ 8,350.27	30/11/2019	1
M02035	GONZALEZ, GONZALEZ/BELEN ARLEN	CMSSA001023	\$ 4,594.77	30/11/2019	1
M01004	GOMEZ, HUERTA/RUBEN	CMSSA001023	\$ 4,195.12	30/11/2019	1
M01004	GUTIERREZ, FUENTES/J CRUZ	CMSSA001023	\$ 8,222.93	30/11/2019	1
M01004	LOPEZ, AVILA/CARMEN MARIA	CMSSA001023	\$ 7,535.45	30/11/2019	1
M02035	MU&IZ, TORRES/DIANA	CMSSA001023	\$ 5,367.48	30/11/2019	1
M02036	ANDRADE, LEYVA/BLANCA LORENA	CMSSA001023	\$ 4,398.17	30/11/2019	1
M03023	ANGUIANO, COBIAN/MONICA GABRIELA	CMSSA001023	\$ 3,991.46	30/11/2019	1
M02036	GUERRERO, FLORES/GABRIELA	CMSSA001023	\$ 5,093.91	30/11/2019	1
M02036	LARA, VICTORIANO/DANIEL	CMSSA001023	\$ 5,068.26	30/11/2019	1
M02003	LOPEZ, GUTIERREZ/OSCAR	CMSSA001023	\$ 4,770.00	30/11/2019	1
M02036	MORA, NOGUEDA/CHRISTIAN GUADALUPE	CMSSA001023	\$ 5,060.63	30/11/2019	1
M02003	NAVARRO, OCHOA/MARISELA	CMSSA001023	\$ 4,758.92	30/11/2019	1
M02036	PITA, VIERA/CARLOS EDUARDO	CMSSA001023	\$ 3,830.66	30/11/2019	1
M01006	SEPULVEDA, RUVALCABA/OSCAR WALBERTO	CMSSA001023	\$ 6,815.33	30/11/2019	1
M02036	SOLIS, SOTO/CRISTINA GUADALUPE	CMSSA001023	\$ 5,044.98	30/11/2019	1
M02036	VARELA, ACEVEDO/MARISOL	CMSSA001023	\$ 5,009.04	30/11/2019	1
M02036	ALVAREZ, ALDAPE/NESTOR EDUARDO	CMSSA001023	\$ 4,311.63	30/11/2019	1
M03023	AVALOS, MENDEZ/CLAUDIA MARGARITA	CMSSA001023	\$ 4,557.27	30/11/2019	1
M03023	LOPEZ, AGUILERA/MARIO	CMSSA001023	\$ 3,986.59	30/11/2019	1
M02036	AGUI&AGA, BUENDIA/CANDELARIA	CMSSA001023	\$ 5,017.46	30/11/2019	1
M01006	KLEIMAN, CHAVEZ/KEIM	CMSSA001023	\$ 5,741.83	30/11/2019	1
M02036	BAEZ, CASAREZ/DENNISE ANAHI	CMSSA001023	\$ 4,379.65	30/11/2019	1
M02036	CHAVEZ, PALACIOS/BRENDA FABIOLA	CMSSA001023	\$ 4,367.07	30/11/2019	1
M02036	CASTILLO, TORRES/MAYRA JAZMIN	CMSSA001023	\$ 4,265.74	30/11/2019	1
M01004	CORTEZ, MARES/JOANA YADIRA	CMSSA001023	\$ 8,425.42	30/11/2019	1
M01006	GARCIA, MU&OZ/RAFAEL OMAR	CMSSA001023	\$ 6,980.85	30/11/2019	1
M03023	GARCIA, URZUA/NELIDA	CMSSA001023	\$ 4,482.30	30/11/2019	1
M02040	GIORGE, OCHOA/ROCIO ROSALBA	CMSSA001023	\$ 4,316.35	30/11/2019	1
M02036	GONZALEZ, CHAVEZ/BLANCA YESENIA	CMSSA001023	\$ 5,000.63	30/11/2019	1
M02036	GUERRA, SANCHEZ/SANDRA EDELMIRA	CMSSA001023	\$ 4,415.60	30/11/2019	1
M03023	HEREDIA, PARTIDA/MA. DE LOS ANGELES	CMSSA001023	\$ 4,020.36	30/11/2019	1
M01006	VILLA, PADILLA/IRENE VIRIDIANA	CMSSA001023	\$ 6,610.83	30/11/2019	1
M01006	ARIAS, RIOS/ARTEMIO	CMSSA001023	\$ 6,993.20	30/11/2019	1
M03005	GARCIA, RAMIREZ/J. JESUS	CMSSA001064	\$ 3,947.93	30/11/2019	1
M02035	RIVERA, MANCILLA/MARCO ANTONIO	CMSSA001023	\$ 5,283.92	30/11/2019	1
M01007	ESCALERA, OROZCO/BLANCA ERCILIA	CMSSA001064	\$ 6,627.81	30/11/2019	1
M01006	ESPINOZA, AGUILAR/AIDE	CMSSA001064	\$ 5,479.97	30/11/2019	1
M02073	FELIPE, RAMIREZ/HUGO IVAN	CMSSA001064	\$ 3,570.30	30/11/2019	1
M02036	FIGUEROA, BALTAZAR/CECILIA EDITH	CMSSA001064	\$ 5,005.61	30/11/2019	1
M02073	FLORES, AVALOS/BLANCA YESENIA	CMSSA001064	\$ 4,195.34	30/11/2019	1
M02073	GALLEGOS, BAUTISTA/ALMA LETICIA	CMSSA001064	\$ 3,526.24	30/11/2019	1
M02073	GALLEGOS, BAUTISTA/ROSALBA	CMSSA001064	\$ 3,526.23	30/11/2019	1
M02073	GARCIA, DIAZ/FABIOLA NATIVIDAD	CMSSA001064	\$ 4,240.93	30/11/2019	1
M02003	GALVAN, GUTIERREZ/ALEJANDRO	CMSSA001064	\$ 4,711.83	30/11/2019	1
M02073	GARCIA, MARTINEZ/JOSE ALEJANDRO	CMSSA001064	\$ 3,579.27	30/11/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	DIAZ,PERALTA/JOSE DE JESUS	CMSSA001064	\$ 4,028.78	30/11/2019	1
M01006	GALLEGOS,MARTINEZ/J. ALEJANDRO	CMSSA001064	\$ 5,644.21	30/11/2019	1
CF40004	DIAZ,MURGUIA/YAZMIN YAHAIRA	CMSSA001064	\$ 4,715.30	30/11/2019	1
M03004	GRANADOS,SILVA/EFRAIN	CMSSA001064	\$ 4,512.49	30/11/2019	1
M02036	GASPAR,SABAS/JUANA	CMSSA001064	\$ 4,977.75	30/11/2019	1
M02073	GOMEZ,AVALOS/EDGAR FELIPE	CMSSA001064	\$ 4,239.41	30/11/2019	1
M01007	GONZALEZ,FRANCO/LUIS ALBERTO	CMSSA001064	\$ 5,497.96	30/11/2019	1
M01004	GOMEZ,SANDOVAL/RAMON ISIDRO	CMSSA001064	\$ 8,097.14	30/11/2019	1
M01006	GUTIERREZ,MOLINA/IVAN	CMSSA001064	\$ 6,637.88	30/11/2019	1
M03005	GUTIERREZ,NAVARRETE/PEDRO TEZOSOMOK	CMSSA001064	\$ 3,365.00	30/11/2019	1
M01006	GUIZAR,OLIVERA/AUDELINO	CMSSA001064	\$ 5,670.87	30/11/2019	1
M01006	GUZMAN,RODRIGUEZ/GONZALO	CMSSA001064	\$ 6,819.83	30/11/2019	1
M01006	GUTIERREZ,SERRANO/NANCY VIRIDIANA	CMSSA001064	\$ 5,715.38	30/11/2019	1
M03022	GUERRERO,VEAS/JAVIER	CMSSA001064	\$ 4,027.98	30/11/2019	1
M02036	GARCIA,MARTINEZ/MARIA GUADALUPE	CMSSA001064	\$ 5,051.50	30/11/2019	1
M01006	CHAVEZ,ALVAREZ/EUGENIA VIANEY	CMSSA001064	\$ 5,747.74	30/11/2019	1
M01006	ESTRELLA,SANCHEZ/JESUS ARMANDO	CMSSA001023	\$ 6,614.88	30/11/2019	1
M03020	AMAYA,ANGUIANO/NORMA GUADALUPE	CMSSA001064	\$ 4,021.17	30/11/2019	1
M02073	ALVAREZ,CALVILLO/LUIS ENRIQUE	CMSSA001064	\$ 3,526.23	30/11/2019	1
M02073	ALCARAZ,GARCIA/OLGA LIDIA	CMSSA001064	\$ 3,562.89	30/11/2019	1
M02001	AVALOS,GALINDO/TIANA LILIANA	CMSSA001064	\$ 5,759.60	30/11/2019	1
M01006	AVALOS,SALAZAR/RAUL	CMSSA001064	\$ 6,927.04	30/11/2019	1
M03024	ARREOLA,MORAN/BERTHA	CMSSA001064	\$ 4,061.69	30/11/2019	1
M02073	ARIAS,FONSECA/MARIA EUGENIA	CMSSA001064	\$ 3,533.64	30/11/2019	1
M01006	ANGUIANO,CARRASCO/JUAN JOSE	CMSSA001064	\$ 5,492.12	30/11/2019	1
M02073	ANGUIANO,CARDENAS/ROSA ELENA	CMSSA001064	\$ 3,548.06	30/11/2019	1
M03004	AHUMADA,MENDOZA/ANGEL	CMSSA001064	\$ 2,516.40	30/11/2019	1
M01006	ESTRADA,GARCIA/ROSA ELENA	CMSSA001064	\$ 6,976.39	30/11/2019	1
M02073	BUENROSTRO,VIRGEN/JESSICA	CMSSA001064	\$ 4,195.34	30/11/2019	1
M01004	TEHOZOL,VARGAS/YOLLOXOCHITL	CMSSA001023	\$ 7,400.86	30/11/2019	1
M03018	CARDENAS,BARAJAS/RICARDO	CMSSA001064	\$ 4,565.02	30/11/2019	1
M02036	CANDELARIO,MENDEZ/ARTURO ALONSO	CMSSA001064	\$ 2,854.56	30/11/2019	1
M01006	CASTELLANOS,MONROY/GUSTAVO	CMSSA001064	\$ 6,721.20	30/11/2019	1
M01006	CASTREJON,MONTEJANO/MARTHA ALICIA	CMSSA001064	\$ 6,515.99	30/11/2019	1
M02036	CHAPULA,OCHOA/VICTOR ALFONSO	CMSSA001064	\$ 5,042.69	30/11/2019	1
M01006	CASTILLON,RUELAS/ROLANDO ANTONIO	CMSSA001064	\$ 5,302.90	30/11/2019	1
M03020	CRUZ,MENDOZA/ISIDRO JAVIER	CMSSA001064	\$ 4,524.37	30/11/2019	1
M02073	DAMIAN,BARAJAS/OSCAR DANIEL	CMSSA001064	\$ 4,174.60	30/11/2019	1
M03024	DELGADO,GALINDO/CARLOS ALBERTO	CMSSA001064	\$ 4,563.82	30/11/2019	1
M01006	DIAZ,AGUILAR/MARCELO ALEJANDRO	CMSSA001064	\$ 6,895.47	30/11/2019	1
M01006	DIAZ,MARTINEZ/JOSE EDUARDO	CMSSA001064	\$ 5,589.23	30/11/2019	1
M03005	BELTRAN,CASILLAS/MARIA ANTONIA	CMSSA001064	\$ 3,298.22	30/11/2019	1
M02006	JIMENEZ,DIAZ/JUAN SERGIO	CMSSA001023	\$ 4,020.53	30/11/2019	1
M02036	MANZO,TORRES/JOSE ARTURO	CMSSA001023	\$ 5,065.26	30/11/2019	1
M03006	GOMEZ,BARTOLO/MIGUEL ALEJANDRO	CMSSA001023	\$ 1,771.11	30/11/2019	1
M02040	GONZALEZ,CARRILLO/BLANCA JAZMIN	CMSSA001023	\$ 4,326.44	30/11/2019	1
M03023	GONZALEZ,GUERRERO/GERARDO	CMSSA001023	\$ 4,069.74	30/11/2019	1
M02036	GONZALEZ,MARTINEZ/AZUCENA	CMSSA001023	\$ 4,417.29	30/11/2019	1
M01006	GODINEZ,PINEDA/EDUARDO	CMSSA001023	\$ 6,926.18	30/11/2019	1
M03022	GUERRERO,BEAS/CINTHYA GUADALUPE	CMSSA001023	\$ 4,007.77	30/11/2019	1
M01007	GUDI&O,ENRIQUEZ/RAMON	CMSSA001023	\$ 6,730.13	30/11/2019	1
M03004	GUZMAN,JARAMILLO/ANALIE	CMSSA001023	\$ 3,842.35	30/11/2019	1
M01004	GUERRERO,RAMOS/FERNANDO	CMSSA001023	\$ 8,279.92	30/11/2019	1
M02036	GUTIERREZ,RUELAS/MARIA DEL ROSARIO	CMSSA001023	\$ 4,355.39	30/11/2019	1
M01004	GARCIA,SOLIS/GERMAN	CMSSA001023	\$ 6,730.32	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HUERTA,BUENO/GUILLERMINA	CMSSA001023	\$ 5,051.55	30/11/2019	1
M02036	GARCIA,SANTANA/DAVID	CMSSA001023	\$ 2,215.65	30/11/2019	1
M01006	JIMENEZ,MORENO/LORENZO	CMSSA001023	\$ 6,142.89	30/11/2019	1
M02035	JUAREZ,JUAREZ/JANETH	CMSSA001023	\$ 5,358.16	30/11/2019	1
M03011	JURADO,PE&A/OLIVIA	CMSSA001023	\$ 3,225.82	30/11/2019	1
M03006	LOZANO,BRISE&O/SALVADOR	CMSSA001023	\$ 3,948.22	30/11/2019	1
M02035	LOPEZ,MAGA&A/MARGARITA	CMSSA001023	\$ 4,626.69	30/11/2019	1
M02036	LOPEZ,SALAZAR/FERNANDO	CMSSA001023	\$ 4,902.61	30/11/2019	1
M01004	MACIAS,CEJUDO/LUIS FERNANDO	CMSSA001023	\$ 6,583.52	30/11/2019	1
M01004	MADRIGAL,GALVAN/JOSE	CMSSA001023	\$ 8,295.37	30/11/2019	1
M02035	MARQUEZ,GALVAN/MAYRA KARINA	CMSSA001023	\$ 4,637.43	30/11/2019	1
M02040	MACIAS,MOCTEZUMA/ARIANA JUNUE	CMSSA001023	\$ 4,374.41	30/11/2019	1
M02036	GONZALEZ,LORENZO/CARMEN NOEMI	CMSSA001023	\$ 5,085.10	30/11/2019	1
M03020	HERNANDEZ,DELGADO/HECTOR MANUEL	CMSSA001023	\$ 3,976.28	30/11/2019	1
M02036	CA&EDO,GUZMAN/FLORENCIA	CMSSA001023	\$ 4,336.87	30/11/2019	1
M02036	SANCHEZ,PIMENTEL/ROSA ISELA	CMSSA000125	\$ 4,642.28	30/11/2019	1
M03023	TORRES,HUERTA/EDUARDO	CMSSA000586	\$ 4,537.24	30/11/2019	1
M03006	ARIAS,GARCIA/LUIS ALBERTO	CMSSA001023	\$ 3,926.83	30/11/2019	1
M01004	ARGUELLO,CONTRERAS/JORGE ADALID	CMSSA001023	\$ 8,277.82	30/11/2019	1
M02036	ANGUIANO,CARDENAS/JUAN MANUEL	CMSSA001023	\$ 5,063.31	30/11/2019	1
M02036	BAUTISTA,MACIAS/JOSE	CMSSA001023	\$ 4,404.51	30/11/2019	1
M03004	BALTAZAR,OCHOA/DINORA YUNUHE	CMSSA001023	\$ 3,636.48	30/11/2019	1
M02035	BARAJAS,ROJAS/DANIELA	CMSSA001023	\$ 4,541.03	30/11/2019	1
M02036	BARAJAS,VALDOVINOS/MARIA GUADALUPE	CMSSA001023	\$ 5,099.63	30/11/2019	1
M02001	CHAVEZ,COSIO/SYNTIA ALEJANDRA	CMSSA001023	\$ 5,737.97	30/11/2019	1
M02036	CANO,DIAZ/NICOLAS	CMSSA001023	\$ 5,082.81	30/11/2019	1
M03011	GALVAN,VILLALVAZO/ALEJANDRA ELIZABETH	CMSSA001023	\$ 3,204.43	30/11/2019	1
M02006	CARDOSO,GARCIA/FELIPA DE JESUS	CMSSA001023	\$ 4,795.23	30/11/2019	1
M02036	MENDOZA,GUILLEN/AARON ALEJANDRO	CMSSA001023	\$ 5,026.03	30/11/2019	1
M02048	CARO,MEJIA/MARIA DEL SAGRARIO	CMSSA001023	\$ 3,374.33	30/11/2019	1
M02040	CHAVEZ,VALDOVINOS/ADRIANA	CMSSA001023	\$ 4,317.62	30/11/2019	1
M03006	CISNEROS,RAMIREZ/J JESUS	CMSSA001023	\$ 3,909.58	30/11/2019	1
M03022	CORTEZ,OROZCO/HECTOR JAVIER	CMSSA001023	\$ 4,567.26	30/11/2019	1
M01004	CONTRERAS,VENEGAS/KARINA	CMSSA001023	\$ 8,343.47	30/11/2019	1
M02036	DENIZ,ROSALES/RODOLFO	CMSSA001023	\$ 4,406.20	30/11/2019	1
M01004	FREGOSO,CASTILLO/ALFREDO	CMSSA001023	\$ 6,180.40	30/11/2019	1
M02036	FIGUEROA,HERNANDEZ/MARIA GUADALUPE	CMSSA001023	\$ 5,068.22	30/11/2019	1
M01004	FLORES,MARTINEZ/ENRIQUE	CMSSA001023	\$ 6,728.22	30/11/2019	1
M02036	FLORES,VENEGAS/LILIA	CMSSA001023	\$ 5,005.22	30/11/2019	1
M02059	GARCIA,MOJICA/MANUEL ALEJANDRO	CMSSA001023	\$ 3,365.47	30/11/2019	1
M02035	CA&EDO,GUZMAN/ESMERALDA	CMSSA001023	\$ 5,331.50	30/11/2019	1
M02036	VALDOVINOS,REYES/MAYRA MATILDE	CMSSA001023	\$ 5,082.81	30/11/2019	1
M03018	MACIAS,RAMOS/SERGIO ANTONIO	CMSSA001023	\$ 4,026.67	30/11/2019	1
M02036	SANCHEZ,GUDI&O/HILDA LETICIA	CMSSA001023	\$ 4,400.84	30/11/2019	1
M01004	SALGADO,MORAN/ERICK ALIER	CMSSA001023	\$ 7,550.90	30/11/2019	1
M02035	SANDOVAL,RUBIO/EDGAR ALBERTO	CMSSA001023	\$ 4,258.07	30/11/2019	1
M02036	SAVALZA,RAMIREZ/VICTOR HUGO	CMSSA001023	\$ 5,054.17	30/11/2019	1
M03020	SERRANO,/BERTHA MARCELA	CMSSA001023	\$ 4,558.07	30/11/2019	1
M01004	SEGURA,GAYTAN/CLEMENTINA	CMSSA001023	\$ 8,326.28	30/11/2019	1
M02036	TORRES,REYES/CARLOS IGNACIO	CMSSA001023	\$ 2,862.00	30/11/2019	1
M03022	TORRES,TORRES/EDSON FELIPE	CMSSA001023	\$ 3,992.53	30/11/2019	1
M01004	VARGAS,ASCENCIO/JUANA ISABEL	CMSSA001023	\$ 8,277.82	30/11/2019	1
M03011	VALDEZ,CHAVEZ/BEATRIZ	CMSSA001023	\$ 3,185.65	30/11/2019	1
M03019	SANTANA,GONZALEZ/ANGEL	CMSSA001023	\$ 2,864.51	30/11/2019	1
M02035	VAZQUEZ,/MARIA DE JESUS	CMSSA001023	\$ 5,417.20	30/11/2019	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RUELAS,BASULTO/CHRISTIAN ALFONSO	CMSSA001023	\$ 7,949.83	30/11/2019	1
M03021	VELASCO,AGUILAR/ALFONSO	CMSSA001023	\$ 4,557.95	30/11/2019	1
M02015	VILLA,LOPEZ/SUSANA GUADALUPE	CMSSA001023	\$ 6,263.85	30/11/2019	1
M02036	DIAZ,CONTRERAS/ARTURO	CMSSA001023	\$ 5,042.69	30/11/2019	1
M03025	LOPEZ,ORTEGA/CLAUDIA	CMSSA001023	\$ 4,502.93	30/11/2019	1
M02036	MORALES,DIAZ/KITZIA ARACELY	CMSSA001023	\$ 5,093.51	30/11/2019	1
M02036	REYES,RODRIGUEZ/YESENIA YAJAIRA	CMSSA001023	\$ 5,099.25	30/11/2019	1
M01006	AVILA,GARAVITO/IVAN ALEJANDRO	CMSSA001023	\$ 6,891.90	30/11/2019	1
M02036	ANTONIO,PASCUAL/MARIA DEL CARMEN	CMSSA001023	\$ 5,074.01	30/11/2019	1
M02036	CAMARILLO,CAMBEROS/ISIS DEL ROSARIO	CMSSA001023	\$ 5,065.98	30/11/2019	1
M03025	COBIAN,CANO/JULIO ERNESTO	CMSSA001023	\$ 4,523.64	30/11/2019	1
M03023	HUERTA,RAMOS/VICTOR MANUEL	CMSSA000586	\$ 3,992.84	30/11/2019	1
M01006	VAZQUEZ,ESPARZA/GABRIELA	CMSSA001023	\$ 5,659.68	30/11/2019	1
M02006	OROZCO,RODRIGUEZ/MARIA FERNANDA	CMSSA001023	\$ 4,624.93	30/11/2019	1
M02036	MENDEZ,JIMENEZ/CARLOS ROBERTO	CMSSA001023	\$ 3,069.02	30/11/2019	1
M03020	MORENO,AGUILAR/JULIO CESAR	CMSSA001023	\$ 3,091.16	30/11/2019	1
M03022	MORENO,CASTILLO/CESAR ARMANDO	CMSSA001023	\$ 2,676.04	30/11/2019	1
M01004	MORENO,JAUREGUI/JAVIER	CMSSA001023	\$ 8,434.81	30/11/2019	1
M02036	MORENO,MEZA/MARIA SALOME	CMSSA001023	\$ 5,009.43	30/11/2019	1
M02036	MONROY,REGLA/LUISA	CMSSA001023	\$ 4,346.97	30/11/2019	1
M01004	MORALES,ZENTENO/RENE	CMSSA001023	\$ 8,035.20	30/11/2019	1
M02035	MUNGUIA,ESCALERA/LAURA REMEDIOS	CMSSA001023	\$ 4,579.64	30/11/2019	1
M02035	MU&OZ,LOPEZ/MARIA ELENA	CMSSA001023	\$ 4,574.26	30/11/2019	1
M01004	MU&OZ,PINEDA/MIGUEL ANGEL	CMSSA001023	\$ 8,425.42	30/11/2019	1
M01004	NU&EZ,MORA/MA. GUADALUPE	CMSSA001023	\$ 8,052.52	30/11/2019	1
M02035	SANCHEZ,GALINDO/FERNANDA MAIRANI	CMSSA001023	\$ 5,409.17	30/11/2019	1
M03004	OCHOA,GONZALEZ/BLANCA ESTELA	CMSSA001023	\$ 4,606.32	30/11/2019	1
M02003	GONZALEZ,DIAZ/HECTOR MANUEL	CMSSA001023	\$ 4,580.78	30/11/2019	1
M02001	PALAFOX,MENDEZ/YOLANDA	CMSSA001023	\$ 6,967.77	30/11/2019	1
M03018	PE&A,ALVARADO/NAYELI STEPHANIE	CMSSA001023	\$ 2,339.75	30/11/2019	1
M03020	PRECIADO,GALVEZ/ANA CLARICIA	CMSSA001023	\$ 4,027.91	30/11/2019	1
M01004	PEREZ,GODINEZ/JORGE	CMSSA001023	\$ 570.01	30/11/2019	1
M02036	PE&A,PEREZ/CELIA ROSARIO	CMSSA001023	\$ 4,351.94	30/11/2019	1
M02036	PUENTE,SANCHEZ/LUIS RUBEN	CMSSA001023	\$ 4,185.39	30/11/2019	1
M03022	PUENTE,VEJAR/JOSE FCO	CMSSA001023	\$ 4,021.24	30/11/2019	1
M02035	RAMOS,ROMERO/MARIA FELIX	CMSSA001023	\$ 5,332.73	30/11/2019	1
M01004	REBOLLEDO,CEBALLOS/JOSE ALVARO	CMSSA001023	\$ 8,279.92	30/11/2019	1
M03011	REYES,MARTINEZ/GABRIELA	CMSSA001023	\$ 3,169.41	30/11/2019	1
M03023	REYNA,RAMIREZ/KARLA JAQUELINNE	CMSSA001023	\$ 4,002.13	30/11/2019	1
M03006	ORTEGA,GARCIA/JORGE	CMSSA001023	\$ 3,947.93	30/11/2019	1
M02001	RAMIREZ,RUELAS/IRMA	CMSSA010433	\$ 6,129.25	30/11/2019	1
M03023	ARIAS,RUELAS/ADRIANA ANGELICA	CMSSA010474	\$ 4,185.55	30/11/2019	1
M03023	GUTIERREZ,ALONSO/SHADIA MARCELA	CMSSA000166	\$ 4,273.72	30/11/2019	1
M03021	MORENTIN,DIEGO/JAVIER	CMSSA000166	\$ 4,293.36	30/11/2019	1
M03020	OSGUEDA,RAMIREZ/ALONDRA AZUCENA	CMSSA000166	\$ 4,293.64	30/11/2019	1
M03002	OSORIO,CASTRO/MARIO ALEJANDRO	CMSSA000166	\$ 4,851.95	30/11/2019	1
M03002	PE&A,LOPEZ/MARTHA ALICIA	CMSSA000166	\$ 6,129.25	30/11/2019	1
M02040	ROSALES,ENCISO/ANGELICA MARIA	CMSSA000166	\$ 3,813.11	30/11/2019	1
M03023	VARGAS,ORTIZ/ARTURO	CMSSA000166	\$ 4,329.57	30/11/2019	1
M02074	GARCIA,MARTINEZ/CECILIA	CMSSA010445	\$ 4,248.69	30/11/2019	1
M03023	OROZCO,ROJAS/PATRICIA	CMSSA011021	\$ 4,257.56	30/11/2019	1
M02074	BARAJAS,MARTINEZ/SEIDA NOHEMI	CMSSA010433	\$ 3,503.00	30/11/2019	1
M03023	EVANGELISTA,GARCIA/MARCO ANTONIO	CMSSA000166	\$ 4,287.54	30/11/2019	1
M02074	PEREZ,PERALTA/JAIME	CMSSA010433	\$ 4,256.84	30/11/2019	1
M03002	CISNEROS,RODRIGUEZ/JOSE ALFREDO	CMSSA000166	\$ 4,949.11	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	URIOSTEGUI,ARCEGA/MARTHA PATRICIA	CMSSA010433	\$ 6,055.41	30/11/2019	1
M03020	TORRES,ESPINOZA/FLORIDA BEATRIZ	CMSSA010474	\$ 3,712.05	30/11/2019	1
M03022	VEGA,MACIAS/ERIC JULIAN	CMSSA010474	\$ 3,603.14	30/11/2019	1
M03023	CERNAS,URZUA/JOSE MOISES	CMSSA000125	\$ 4,286.41	30/11/2019	1
M03023	CUEVAS,LOPEZ/ALFONSO	CMSSA000125	\$ 4,159.42	30/11/2019	1
M02001	DIAZ,LLERNAS/URIEL	CMSSA000125	\$ 6,129.12	30/11/2019	1
M01004	GOMEZ,ZAMORA/CARLOS ALBERTO	CMSSA000125	\$ 7,084.38	30/11/2019	1
M02035	MANZO,SANCHEZ/MARIA VIRGINIA	CMSSA000125	\$ 4,833.56	30/11/2019	1
M03023	PEREZ,ZEPEDA/ISIS JOCELYNE	CMSSA000125	\$ 4,255.18	30/11/2019	1
M03019	PONCE,RODRIGUEZ/JUAN	CMSSA000125	\$ 3,755.80	30/11/2019	1
M03020	RAMIREZ,REBOLLEDO/RAUL	CMSSA000125	\$ 4,287.05	30/11/2019	1
M01004	RODRIGUEZ,CEBALLOS/ALEJANDRA XOCHIL	CMSSA000125	\$ 5,631.73	30/11/2019	1
M02003	MADRUE&O,LARIOS/ADELINA ALEJANDRA	CMSSA010433	\$ 3,508.05	30/11/2019	1
M03020	RAMIREZ,PARRA/CARLOS	CMSSA010474	\$ 4,293.38	30/11/2019	1
M03023	ARROYO,MERIDA/FEBE	CMSSA010474	\$ 2,037.52	30/11/2019	1
M03022	BARRETO,CIFUENTES/JESUS DANIEL	CMSSA010474	\$ 1,426.85	30/11/2019	1
M02040	CARRILLO,SANCHEZ/DELIA	CMSSA010474	\$ 4,363.25	30/11/2019	1
M03019	DAVALOS,MENDEZ/ESMERALDA	CMSSA010474	\$ 1,285.61	30/11/2019	1
M03020	DENIZ,ROSALES/SANDRA	CMSSA010474	\$ 459.11	30/11/2019	1
M03022	DUE&AS,POLANCO/JOSE FRANCISCO	CMSSA010474	\$ 4,254.72	30/11/2019	1
M03021	GONZALEZ,CONTRERAS/SENDI YOLIZMA	CMSSA010474	\$ 4,275.53	30/11/2019	1
CF40002	GUTIERREZ,ANDRADE/ELVA	CMSSA010474	\$ 4,668.16	30/11/2019	1
M03023	GUTIERREZ,LOPEZ/JAIME	CMSSA010474	\$ 4,218.83	30/11/2019	1
M01006	HERNANDEZ,SANCHEZ/MARIA TRINIDAD GRISELDA	CMSSA010474	\$ 6,373.22	30/11/2019	1
M03023	MANCILLA,MARTINEZ/HECTOR RAMON	CMSSA010474	\$ 4,180.86	30/11/2019	1
M03024	FIGUEROA,VALDOVINOS/FRANCISCO JAVIER	CMSSA000166	\$ 2,656.05	30/11/2019	1
M03023	RAMIREZ,CELIS/MARTHA CATALINA	CMSSA010474	\$ 4,133.13	30/11/2019	1
M02047	DIAZ,ZAMORA/MARIA FELIPA	CMSSA000586	\$ 3,531.99	30/11/2019	1
M03023	RODRIGUEZ,BATISTA/MARIA EDUWIGIS	CMSSA010474	\$ 2,150.99	30/11/2019	1
M03020	RODRIGUEZ,GONZALEZ/ALMA MARTINA	CMSSA010474	\$ 4,152.90	30/11/2019	1
M03019	TORRES,CORTES/GEORGINA	CMSSA010474	\$ 2,494.45	30/11/2019	1
M03020	VAZQUEZ,GONZAGA/MARISOL	CMSSA010474	\$ 3,762.92	30/11/2019	1
M03023	GARCIA,MORAN/IVAN GERARDO	CMSSA010975	\$ 4,280.60	30/11/2019	1
M01004	DE LEON,ZARAGOZA/LUIS	CMSSA010975	\$ 5,658.13	30/11/2019	1
M01004	PLATA,FLORENZANO/JORGE ERNESTO	CMSSA010975	\$ 7,071.73	30/11/2019	1
M02059	SORIANO,HERNANDEZ/ALEJANDRO DAVID	CMSSA010975	\$ 3,512.50	30/11/2019	1
M01006	ESPINDOLA,PRECIADO/LIBIET	CMSSA010486	\$ 5,447.66	30/11/2019	1
M03021	AYALA,VILLANUEVA/JOSE GUSTAVO	CMSSA000166	\$ 2,950.18	30/11/2019	1
M03025	CHAVEZ,FERNANDEZ/MANUEL	CMSSA000166	\$ 4,186.02	30/11/2019	1
M02035	CEDE&O,GONZALEZ/ISMAEL ADALBERTO	CMSSA000166	\$ 4,038.48	30/11/2019	1
M03021	MESINA,ZAMORA/RAFAEL SALVADOR	CMSSA010474	\$ 4,218.09	30/11/2019	1
M03023	DIEGO,VENEGAS/DORA PAULINA	CMSSA010503	\$ 4,187.78	30/11/2019	1
M03023	GALINDO,FREGOSO/ALAN ARMANDO	CMSSA001356	\$ 4,194.61	30/11/2019	1
M01006	OLAGUE,SOTO/GUILLERMO MACEDONIO	CMSSA001356	\$ 6,235.12	30/11/2019	1
M03023	PACHECO,AVALOS/EFREN	CMSSA001356	\$ 3,566.73	30/11/2019	1
M01004	RAMIREZ,BECERRIL/NORMA	CMSSA001356	\$ 7,605.77	30/11/2019	1
M02035	SALAZAR,ROSALES/OSMARA JACQUELINNE	CMSSA001356	\$ 4,895.34	30/11/2019	1
M03023	TAPIA,MARCIAL/ZAYDA ZORAYA	CMSSA001356	\$ 2,546.80	30/11/2019	1
M01006	ZEPEDA,VALDEZ/ROSA EVELIA	CMSSA001356	\$ 6,224.78	30/11/2019	1
M03023	BARRETO,VELAZQUEZ/VICTOR MANUEL	CMSSA010503	\$ 4,113.41	30/11/2019	1
M01006	CAMPOS,PEREZ/MARIA GUADALUPE	CMSSA010503	\$ 6,233.33	30/11/2019	1
M01006	CEBALLOS,POLANCO/OSCAR AGUSTIN	CMSSA010503	\$ 6,221.92	30/11/2019	1
M03023	DAVALOS,GARCIA/LEONARDO	CMSSA010503	\$ 4,239.79	30/11/2019	1
M02035	TERRONES,LUCRECIO/MA. GUADALUPE	CMSSA000125	\$ 4,806.14	30/11/2019	1
M01006	DIAZ,JARQUIN/MIGUEL	CMSSA010503	\$ 6,235.12	30/11/2019	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	VIZCAINO,OROZCO/ROBERTO	CMSSA001064	\$ 3,672.03	30/11/2019	1
M03023	ESTRADA, VENEGAS/JOSE ARMANDO	CMSSA010503	\$ 4,239.69	30/11/2019	1
M03020	FLORES, FLORES/YADIRA	CMSSA010503	\$ 4,171.89	30/11/2019	1
M03023	MORENO, MORAN/MARIA ROSALINA	CMSSA010503	\$ 4,200.35	30/11/2019	1
M01007	OCHOA, TORRES/ABEL	CMSSA010503	\$ 6,179.22	30/11/2019	1
M01006	PADILLA, BALLESTEROS/GUILLERMINA	CMSSA010503	\$ 6,235.12	30/11/2019	1
M03023	QUILES, LOPEZ/ARTURO	CMSSA010503	\$ 956.66	30/11/2019	1
M03023	ROLON, MAGA&A/CYNTIA ELIZABETH	CMSSA010503	\$ 4,206.84	30/11/2019	1
M03021	ZEPEDA, GOMEZ/MARIA ELIZABETH	CMSSA010503	\$ 4,207.63	30/11/2019	1
M02006	TORRES, RODRIGUEZ/YESSICA MARLEN	CMSSA010975	\$ 2,130.54	30/11/2019	1
M01004	HERNANDEZ, NAVA/GUSTAVO ADOLFO	CMSSA000125	\$ 3,378.54	30/11/2019	1
M03023	CORTES, HOYOS/FELIPE	CMSSA001064	\$ 1,712.16	30/11/2019	1
M03020	CASTILLO, CERVANTES/PAULA	CMSSA001356	\$ 1,712.04	30/11/2019	1
M03020	DIAZ, DOMINGUEZ/RUTH LEONY	CMSSA010503	\$ 4,169.50	30/11/2019	1
M01006	CONTRERAS, CASTILLO/ZONIA IBETTE	CMSSA001023	\$ 6,350.54	30/11/2019	1
M02003	SANCHEZ, GUTIERREZ/JOSUE ARON	CMSSA001356	\$ 3,455.92	30/11/2019	1
M03022	GALVAN, CORDOVA/AMELIA	CMSSA000586	\$ 4,273.78	30/11/2019	1
M02015	JUAREZ, BOLA&OS/MA. DEL ROCIO	CMSSA000586	\$ 5,699.13	30/11/2019	1
M01006	LIMON, AGUILERA/CARLOS URIEL	CMSSA000586	\$ 6,437.64	30/11/2019	1
M03023	LOPEZ, FLORES/LUIS ENRIQUE	CMSSA000586	\$ 3,789.34	30/11/2019	1
M01004	LOPEZ, MOLINA/VICTOR SABINO	CMSSA000586	\$ 7,080.33	30/11/2019	1
M01004	MATA, LARIOS/JOSE OVIDIO	CMSSA000586	\$ 7,096.60	30/11/2019	1
M01006	MENDOZA, BRIONES/REYNA	CMSSA000586	\$ 5,421.32	30/11/2019	1
M03023	RINCON, PEREZ/ARIANA JULISSA	CMSSA000586	\$ 4,292.76	30/11/2019	1
M01006	VELASCO, GONZALEZ/FABIOLA ELIZABETH	CMSSA000586	\$ 6,587.29	30/11/2019	1
M03023	ANGUIANO, LLERENAS/CARLOS FERNANDO	CMSSA001023	\$ 4,327.24	30/11/2019	1
M03006	BUSTOS, RODRIGUEZ/LUIS SAUL	CMSSA001023	\$ 3,709.79	30/11/2019	1
M03023	FLORES, DE LOS SANTOS/QUIRINA	CMSSA001356	\$ 4,206.84	30/11/2019	1
M03023	CANO/MA. GUADALUPE	CMSSA001023	\$ 3,760.55	30/11/2019	1
M02001	CHAM, YUEN/BELEN	CMSSA001356	\$ 6,376.64	30/11/2019	1
M03023	MORENO, MEZA/MA. SUSANA	CMSSA001023	\$ 4,207.01	30/11/2019	1
M01006	RAMIREZ, MARTINEZ/RAFAEL	CMSSA001023	\$ 6,281.07	30/11/2019	1
M02003	RAMIREZ, PIMENTEL/JORGE ALEJANDRO	CMSSA001023	\$ 3,648.42	30/11/2019	1
M03006	RODRIGUEZ, VAZQUEZ/SERGIO ARMANDO	CMSSA001023	\$ 3,095.60	30/11/2019	1
M01004	VALLADARES, OCHOA/ROBERTO	CMSSA001023	\$ 7,898.71	30/11/2019	1
M03021	AGUIRRE, RAMIREZ/VICTOR MANUEL	CMSSA001064	\$ 4,312.46	30/11/2019	1
M02003	BAZAN, MALDONADO/ALMA DELIA	CMSSA001064	\$ 4,426.99	30/11/2019	1
M03023	HEREDIA, MORAN/CITLALI GUADALUPE	CMSSA001064	\$ 4,206.84	30/11/2019	1
M03023	PADILLA, CERNA/MA. ISABEL	CMSSA001064	\$ 4,168.70	30/11/2019	1
M03021	SALAZAR, AVI&A/MANUEL	CMSSA001064	\$ 3,646.61	30/11/2019	1
M01006	VIRGEN, GOMEZ/ADOLFO	CMSSA001064	\$ 6,221.92	30/11/2019	1
M01004	BADILLO, CHILLON/LUIS ARTURO	CMSSA000586	\$ 7,087.25	30/11/2019	1
M02003	CARBAJAL, ARELLANO/MA. LUISA	CMSSA001023	\$ 3,685.38	30/11/2019	1
IMPORTE TOTAL DE PAGOS DIERENTES AL COSTO ASOCIADO A LA PLAZA			\$ 40,237,707.23		