

COLIMA
GOBIERNO DEL ESTADO



APORTACIONES FEDERALES EN MATERIA DE SALUD

2o. TRIMESTRE 2017

ABRIL - JUNIO



Entidad Federativa: COLIMA
Periodo: Segundo trimestre 2017
Personal Comisionado o con licencia

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
2001	BUENO SILVA NESTOR	M03023	7:00	23	416	01/04/2017	30/06/2017	CMSSA010491	CMSSA010491
2001	CHAVEZ GONZALEZ JOSE ALFREDO	M03004	8:00	19	416	01/04/2017	30/06/2017	CMSSA010462	CMSSA010462
2001	CASTILLO GALINDO OMAR	M03018	7:00	23	REG	01/04/2017	30/06/2017	CMSSA010462	CMSSA010462
2001	CHAPULA OCHOA MARISA GENOVEVA	M03019	7:00	23	416	01/04/2017	30/06/2017	CMSSA010462	CMSSA010462
2001	MENDOZA SALAZAR JOSE	M03020	7:00	23	416	01/04/2017	30/06/2017	CMSSA010486	CMSSA010486
2005	OCON VALDOVINOS ALONDRA	M01006	8:00	11	FOR	01/04/2017	30/06/2017	CMSSA000586	CMSSA000586
2005	VELASCO FUENTES LUIS JAVIER	M01006	8:00	11	FOR	01/04/2017	30/06/2017	CMSSA010462	CMSSA010462
2101	ALATORRE RENDON AIDA ARACELI	M02001	8:00	3	416	01/04/2017	30/06/2017	CMSSA010445	CMSSA010445
2101	AVALOS SOLIS MA. GUADALUPE	M02110	8:00	2	416	01/04/2017	30/06/2017	CMSSA010486	CMSSA010486
2101	BENITEZ NAVA GABRIEL	M02055	8:00	19	416	01/04/2017	30/06/2017	CMSSA000953	CMSSA000953
2101	CERVANTES TAPIA VICTORIANO	M01009	8:00	11	416	01/04/2017	30/06/2017	CMSSA000586	CMSSA000586
2101	CORTES BAZAN JOSE LUIS	M02054	8:00	19	416	01/04/2017	30/06/2017	CMSSA010486	CMSSA010486
2101	FABELA COGHLAN MA GUADALUPE	M02107	8:00	10	416	01/04/2017	30/06/2017	CMSSA000125	CMSSA000125
2101	GALINDO MATIAS MA. SOLEDAD	M02057	8:00	18	416	01/04/2017	30/06/2017	CMSSA001023	CMSSA001023
2101	GILETA OROZCO ALEJANDRO	M03019	7:00	23	416	01/04/2017	30/06/2017	CMSSA010462	CMSSA010462
2101	GONZALEZ ASCENCIO ROSA MARIA	M01014	8:00	12	416	01/04/2017	30/06/2017	CMSSA000125	CMSSA000125
2101	GONZALEZ MEZA MA DOLORES	M02085	8:00	2	416	01/04/2017	30/06/2017	CMSSA001023	CMSSA001023
2101	GONZALEZ MORALES MARTHA ELENA	M03020	7:00	23	416	01/04/2017	30/06/2017	CMSSA010486	CMSSA010486
2101	GUERRERO PADILLA MA TERESA	M02035	8:00	10	416	01/04/2017	30/06/2017	CMSSA000125	CMSSA000125
2101	HERNANDEZ RAMOS TERESA DE JESUS	M02085	8:00	2	416	01/04/2017	30/06/2017	CMSSA010491	CMSSA010491
2101	ISUNZA TORRES ANGELICA MARIA	M01004	8:00	11	416	01/04/2017	30/06/2017	CMSSA000125	CMSSA000125
2101	JIMENEZ OCHOA VERONICA LETICIA	M02031	8:00	10	416	01/04/2017	30/06/2017	CMSSA001356	CMSSA001356
2101	MICHEL ARIAS LETICIA	M02031	8:00	10	416	01/04/2017	30/06/2017	CMSSA001356	CMSSA001356
2101	MURGUIA MESINA PEDRO ARMANDO	M01010	8:00	11	416	01/04/2017	30/06/2017	CMSSA000125	CMSSA000125
2101	MURILLO RINCON PEDRO	M01004	8:00	11	416	01/04/2017	30/06/2017	CMSSA000125	CMSSA000125
2101	NU&O SANCHEZ MA. DE LA LUZ	M01006	8:00	11	416	01/04/2017	30/06/2017	CMSSA001356	CMSSA001356
2101	ORTIZ VAZQUEZ GABRIELA BRIGID	M02057	8:00	18	416	01/04/2017	30/06/2017	CMSSA010975	CMSSA010975
2101	PLASCENCIA MAGA&A MA. DEL SOCORRO	M02031	8:00	10	416	01/04/2017	30/06/2017	CMSSA010486	CMSSA010486
2101	PEREZ LARIOS LILIA CONCEPCION	M01004	8:00	11	416	01/04/2017	30/06/2017	CMSSA010486	CMSSA010486
2101	PEREGRINA LARIOS YANIRA AYDEE	M02066	8:00	2	416	01/04/2017	30/06/2017	CMSSA010462	CMSSA010462
2101	RODRIGUEZ MONTES DE OCA GONZALO MARTIN	M01010	8:00	11	416	01/04/2017	30/06/2017	CMSSA001023	CMSSA001023
2101	RODRIGUEZ VIZCAINO MARCO AURELIO	M01004	8:00	11	416	01/04/2017	30/06/2017	CMSSA000586	CMSSA000586
2101	SANCHEZ CARDENAS ENRIQUE AUGUSTO	M01004	8:00	11	416	01/04/2017	30/06/2017	CMSSA000125	CMSSA000125
2101	SOULE MADRIGAL FRANCISCO JAVIER	M02088	8:00	3	416	01/04/2017	30/06/2017	CMSSA000125	CMSSA000125
2101	TORRES BRIZUELA EFRAIN ARTEMIO	M01010	8:00	11	416	01/04/2017	30/06/2017	CMSSA000125	CMSSA000125
2101	TORRES RAMIREZ ARTURO	M01006	8:00	11	416	01/04/2017	30/06/2017	CMSSA010491	CMSSA010491
2101	VALDEZ MARTINEZ CARLOS DANIEL	M02073	8:00	19	416	01/04/2017	30/06/2017	CMSSA010462	CMSSA010462
2101	VALDOVINOS ROSALES GLORIA	M02105	8:00	10	416	01/04/2017	30/06/2017	CMSSA010486	CMSSA010486
2101	VALDEZ VICENTI ISIDRA	M02105	8:00	10	416	01/04/2017	30/06/2017	CMSSA010486	CMSSA010486



Entidad Federativa: COLIMA
Periodo: Segundo trimestre 2017
Personal Comisionado o con licencia

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
2101	VERGARA SANCHEZ RODRIGO	M01004	8:00	11	416	01/04/2017	30/06/2017	CMSSA000125	CMSSA000125
2101	ZAMORA BARRETO MARTHA ELIZABETH	M03022	7:00	23	416	01/04/2017	30/06/2017	CMSSA010462	CMSSA010462
2201	ESPARZA GONZALEZ ERASMO JAVIER	M01004	8:00	11	REG	01/04/2017	30/06/2017	CMSSA000125	CMSSA000125
2201	CEPEDA LOPEZ FRIEDMAN RAFAEL	M01004	8:00	11	416	01/04/2017	31/08/2017	CMSSA010975	CMSSA010975
2201	GUTIERREZ SIFUENTES VILMA MAGDALENA	M03018	7:00	23	416	01/06/2017	15/09/2017	CMSSA001356	CMSSA001356
Total de personal comisionado o con licencia				44					



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha de inicio	Fecha de conclusión	
GONZALEZ MENDOZA DIANA	M02003	\$ 6,011.73	15/04/2017	16/03/2017	31/03/2017	4004
SANTA CRUZ CERVANTES MARIA EUGENIA	M03019	\$ 5,067.89	15/04/2017	16/03/2017	31/03/2017	4004
RAMOS DIEGO MANFRED MISAEL	M02105	\$ 15,140.04	15/04/2017	01/03/2017	31/03/2017	4501
HERNANDEZ RAMOS TERESA DE JESUS	M02015	\$ 7,339.39	15/04/2017	16/02/2017	31/03/2017	4503
BIVIANO TORO GISSELLE YOSSELIN	M03020	\$ 19,633.12	15/04/2017	01/02/2017	31/03/2017	4504
MORENO CORTES STEPHANEE	M02054	\$ 21,695.08	15/04/2017	01/02/2017	31/03/2017	4004
NU&EZ ANDRADE JULIO CESAR	M03004	\$ 25,990.72	15/04/2017	01/02/2017	31/03/2017	4504
PARRA ARIAS CRESCENCIO	M03005	\$ 19,625.16	15/04/2017	01/02/2017	31/03/2017	4003
ROMERO NOGALES ANTONIO DE JESUS	M01004	\$ 59,476.84	15/04/2017	01/02/2017	31/03/2017	4504
COTA MENDOZA CRISTHIAN	M03020	\$ 19,032.65	15/04/2017	16/01/2017	31/03/2017	4504
GARCIA MEDRANO JOSE DE JESUS	CF41056	\$ 31,329.80	15/04/2017	16/01/2017	31/03/2017	4002
LUGO TRUJILLO SUSANA BELEM	M02107	\$ 41,162.30	15/04/2017	16/01/2017	31/03/2017	4504
RAMIREZ ESPIRITU JESUS ALEJANDRO	CF41058	\$ 29,035.95	15/04/2017	16/01/2017	31/03/2017	4502
MARISCAL ALCARAZ ANDRES	M03005	\$ 29,437.74	15/04/2017	01/01/2017	31/03/2017	4003
VILA NU&EZ JUAN CARLOS	M03025	\$ 26,066.64	15/04/2017	01/01/2017	31/03/2017	4003
AVALOS SOLIS MA GUADALUPE	M02112	\$ 5,273.46	15/04/2017	01/07/2016	31/03/2017	4501
BRICE&O NAPOLES ELENA DE LA CRUZ	M02105	\$ 20,417.40	15/04/2017	01/07/2016	31/03/2017	4501
COBIAN VILLASE&OR MARTHA EUGENIA	M02110	\$ 43,237.44	15/04/2017	01/07/2016	31/03/2017	4501
CUELLAR MEDINA MARIA DE LA LUZ	M02110	\$ 27,325.80	15/04/2017	01/07/2016	31/03/2017	4501
DELGADO CAMARENA MARIA ROSARIO ALEXA	M02105	\$ 21,270.42	15/04/2017	01/07/2016	31/03/2017	4501
DUE&AS MACHUCA ELBA XITLALLI NAYELI	M02105	\$ 27,532.98	15/04/2017	01/07/2016	31/03/2017	4501
GALVAN ORTEGA ELVA LEONOR	M02110	\$ 36,593.64	15/04/2017	01/07/2016	31/03/2017	4501
GONZALEZ CARRILLO MELISA ANAHI	M02105	\$ 45,410.94	15/04/2017	01/07/2016	31/03/2017	4501
GONZALEZ MEZA MA DOLORES	M02110	\$ 12,827.16	15/04/2017	01/07/2016	31/03/2017	4501
LARIOS LOPEZ CELSA	M02105	\$ 21,270.24	15/04/2017	01/07/2016	31/03/2017	4501
MARTINEZ CRUZ LETICIA	M02112	\$ 7,178.94	15/04/2017	01/07/2016	31/03/2017	4501
MARQUEZ POLANCO DILVA DOLORES	M02110	\$ 43,232.22	15/04/2017	01/07/2016	31/03/2017	4501
MICHEL RUIZ RUBEN ALI	M02105	\$ 45,410.94	15/04/2017	01/07/2016	31/03/2017	4501
MORALES ZEPEDA CARLA CAREL	M02110	\$ 36,612.90	15/04/2017	01/07/2016	31/03/2017	4501
PEREGRINA LARIOS YANIRA AYDEE	M02110	\$ 39,474.00	15/04/2017	01/07/2016	31/03/2017	4501
RAMIREZ LOPEZ MARTHA GUADALUPE	M02105	\$ 27,532.98	15/04/2017	01/07/2016	31/03/2017	4501
SANCHEZ URBINA MAGDALENA	M02107	\$ 5,985.18	15/04/2017	01/07/2016	31/03/2017	4501
VARGAS ROMERO MA. GRACIELA	M02110	\$ 20,191.50	15/04/2017	01/07/2016	31/03/2017	4501
ARELLANO SERRANO ALEJANDRA	M02036	\$ 7,566.54	15/05/2017	16/04/2017	30/04/2017	4003
GUEDEA LEON LAURA PATRICIA	M03019	\$ 5,067.89	15/05/2017	16/04/2017	30/04/2017	4504
ROSALES VELASCO MADAI	M03019	\$ 10,135.78	15/05/2017	01/04/2017	30/04/2017	4501
FLETES HERNANDEZ LAURA VERONICA	M02110	\$ 25,285.56	15/05/2017	16/03/2017	30/04/2017	4503
GONZALEZ MARENTES DILLON MISSAEL	M03023	\$ 11,694.17	15/05/2017	16/03/2017	30/04/2017	4504
MEILLON CHAZARO GUILLERMO EDUARDO	M01004	\$ 44,607.63	15/05/2017	16/03/2017	30/04/2017	4003
SOLIS VARGAS EDGAR	M01010	\$ 46,552.89	15/05/2017	16/03/2017	30/04/2017	4003
BENUTO GAITAN JOSE DE JESUS	M03005	\$ 19,625.16	15/05/2017	01/03/2017	30/04/2017	4501
HERRERA AGUILAR IVONNE	M01006	\$ 59,351.55	15/05/2017	16/02/2017	30/04/2017	4003
HERNANDEZ LOPEZ KARLA MARIA	M03024	\$ 21,969.95	15/05/2017	16/02/2017	30/04/2017	4003
OCHOA ANAYA SILVIA BERENICE	M01006	\$ 59,351.55	15/05/2017	16/02/2017	30/04/2017	4004
PEDRAZA BARREDA GRACIELA	CF34263	\$ 50,708.75	15/05/2017	16/02/2017	15/04/2017	4502
CASTILLON RUELAS ROLANDO ANTONIO	M03004	\$ 42,082.11	15/05/2017	16/01/2017	30/04/2017	4004
OROZCO MEDINA ENRIQUE	M01006	\$ 83,092.17	15/05/2017	16/01/2017	30/04/2017	4004
CHAVOYA LOZA ALEJANDRA MARIA	CF34261	\$ 18,360.44	15/06/2017	16/05/2017	31/05/2017	4502
FLORES MEJIA CARLOS	CF40003	\$ 7,428.97	15/06/2017	16/05/2017	31/05/2017	4002
ICAZA ARTIGAS ALEJANDRO	CF41056	\$ 6,265.96	15/06/2017	16/05/2017	31/05/2017	4002
LARA SOSA IVAN PAUL	CF34263	\$ 11,606.69	15/06/2017	16/05/2017	31/05/2017	4002
MARTINEZ BARREDA JOSE JULIAN	CF34260	\$ 28,697.85	15/06/2017	16/05/2017	31/05/2017	4502



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha de inicio	Fecha de conclusión	
ROSALES MU&OZ SILVIA LORENA	M03019	\$ 5,067.89	15/06/2017	16/05/2017	31/05/2017	4501
SANCHEZ ALVAREZ HECTOR MANUEL	CF34261	\$ 18,360.44	15/06/2017	16/05/2017	31/05/2017	4502
AMEZCUA VALENCIA ANA MARIA	M02035	\$ 15,422.46	15/06/2017	01/05/2017	31/05/2017	4003
GARCIA DIAZ FABIOLA NATIVIDAD	M02073	\$ 11,215.72	15/06/2017	01/05/2017	31/05/2017	4003
ESPINOZA MENDOZA FRANCISCO	M01004	\$ 41,129.10	15/06/2017	16/04/2017	31/05/2017	4504
MORENO DELGADO LAURA SUSANA	CF41061	\$ 45,344.28	15/06/2017	01/04/2017	31/05/2017	4002
OCHOA MEILLON ANTONIO FERMIN	CF34260	\$ 41,341.68	15/06/2017	01/04/2017	31/05/2017	4502
RODRIGUEZ URBINA ARMANDO	M03002	\$ 19,994.44	15/06/2017	01/04/2017	31/05/2017	4501
ORTIZ PEREZ DORA VIRIDIANA	M02038	\$ 36,070.38	15/06/2017	01/03/2017	31/05/2017	4003
DE LA TORRE MUNGUIA CLAUDIA LIZETTE	M03019	\$ 35,475.23	15/06/2017	16/02/2017	31/05/2017	4004
JACOBO RAMIREZ MARIA GUADALUPE	M02003	\$ 54,105.57	15/06/2017	16/01/2017	31/05/2017	4504
RANGEL SALGADO VIRIDIANA	M01006	\$ 11,870.31	30/04/2017	16/02/2017	15/04/2017	4003
RODRIGUEZ MONTES DE OCA GONZALO MARTIN	M01010	\$ 15,517.63	30/04/2017	16/03/2017	31/03/2017	4503
CEJA BARREDA ERICK FERNANDO	CF34263	\$ 27,668.31	30/04/2017	16/03/2017	15/04/2017	4502
FERNANDEZ RIVERA ERENDIRA LIZBETH	M03024	\$ 8,787.98	30/04/2017	16/03/2017	15/04/2017	4003
DIAZ FIGUEROA VERONICA	M03024	\$ 17,575.96	30/04/2017	16/02/2017	15/04/2017	4003
FARIAS SOLIS STEPHANY	M03020	\$ 19,633.12	30/04/2017	16/02/2017	15/04/2017	4004
GUTIERREZ PUENTE BRENDA JARESSI	M02036	\$ 30,266.16	30/04/2017	16/02/2017	15/04/2017	4004
HUERTA GOMEZ AMADA	M02036	\$ 27,018.28	30/04/2017	16/02/2017	15/04/2017	4003
MENDOZA RINCON FLOR ANGELY	M02047	\$ 19,721.08	30/04/2017	16/02/2017	15/04/2017	4004
MORENO OCHOA MARTHA GABRIELA	M03020	\$ 19,633.12	30/04/2017	16/02/2017	15/04/2017	4004
MONTANO ROQUE CORALIA HAYDEE	M01007	\$ 49,341.52	30/04/2017	16/02/2017	15/04/2017	4003
RAUDA DE LA TORRE VERONICA ALEJANDRA	M02003	\$ 24,046.92	30/04/2017	16/02/2017	15/04/2017	4004
VACA CASTRO MAYANIN	M01004	\$ 54,838.80	30/04/2017	16/02/2017	15/04/2017	4003
LOPEZ AGUILAR JOHANA ANALI	M03024	\$ 30,757.93	30/04/2017	01/01/2017	15/04/2017	4003
FLORES FLORES YAMILETTE	CF41062	\$ 92.62	30/05/2017	01/04/2017	30/04/2017	4502
TRUJILLO TRUJILLO ANA JUDITH AIDE	CF41065	\$ 1,765.00	30/05/2017	01/04/2017	30/04/2017	4502
GONZALEZ LLERENAS ISMANDRA JAZMIN	CF41060	\$ 28,736.19	30/05/2017	01/04/2017	15/05/2017	4002
LLAMAS DE DIOS JOSE DE JESUS	CF41062	\$ 10,023.75	30/05/2017	01/04/2017	15/05/2017	4502
MEILLON MACCHETTO JUAN PABLO	CF41055	\$ 16,449.99	30/05/2017	01/04/2017	15/05/2017	4002
MU&OZ DEL ANGEL ARTURO	CF40002	\$ 27,390.81	30/05/2017	01/04/2017	15/05/2017	4002
OCHOA FLORES ESTELA	CF41062	\$ 138.96	30/05/2017	01/04/2017	15/05/2017	4502
PE&A LOPEZ MA SILVIA LETICIA	CF41062	\$ 17,567.91	30/05/2017	01/04/2017	15/05/2017	4502
RUIZ CORONA JUAN MANUEL	CF41061	\$ 34,008.21	30/05/2017	01/04/2017	15/05/2017	4002
PLONEDA VALENCIA RUY GONZALO	M01004	\$ 54,838.80	30/05/2017	16/03/2017	15/05/2017	4003
RODRIGUEZ ALONZO CARMEN LETICIA	M02035	\$ 30,844.92	30/05/2017	16/03/2017	15/05/2017	4004
VAZQUEZ PEREZ RICARDO GABRIEL	M01006	\$ 83,092.17	30/05/2017	01/02/2017	15/05/2017	4504
ANDRADE MACIAS JUAN RAFAEL	M02003	\$ 54,105.57	30/05/2017	01/01/2017	15/05/2017	4004
MENDEZ CHAVEZ ROSA PATRICIA	M02036	\$ 68,098.86	30/05/2017	01/01/2017	15/05/2017	4503
ALVAREZ GIL RUBEN	M01011	\$ 40,619.43	30/06/2017	01/05/2017	15/06/2017	4503
CARDENAS HERNANDEZ SALVADOR	M01004	\$ 41,129.10	30/06/2017	01/05/2017	15/06/2017	4504
FIGUEROA OROZCO FRANCISCO	M03004	\$ 18,035.19	30/06/2017	01/05/2017	15/06/2017	4504
MERAZ SANCHEZ HIMELDA	M03019	\$ 15,203.67	30/06/2017	01/05/2017	15/06/2017	4503
MORENO GALINDO MARIA ELENA	M02107	\$ 6,003.09	30/06/2017	01/05/2017	15/06/2017	4503
MONROY TORRES YASMIN	CF41062	\$ 15,784.41	30/06/2017	01/05/2017	15/06/2017	4502
OROZCO OCARANZA MA. DEL CARMEN	M02031	\$ 8,542.38	30/06/2017	01/05/2017	15/06/2017	4501
RUVALCABA LOPEZ GILBERTO ALFONSO	M01006	\$ 38,650.23	30/06/2017	01/05/2017	15/06/2017	4504
SOLANO GONZALEZ MARIA ELISA	M02031	\$ 4,762.44	30/06/2017	01/05/2017	15/06/2017	4003
AVALOS COMPARAN SAMUEL	M01004	\$ 59,476.84	30/06/2017	16/04/2017	15/06/2017	4504
CORONADO RIOS MARIA DOLORES	M03022	\$ 22,825.00	30/06/2017	01/04/2017	15/06/2017	4504
DELGADO GALINDO CARLOS ALBERTO	M03019	\$ 25,339.45	30/06/2017	01/04/2017	15/06/2017	4503
FIGUEROA MANRIQUEZ KARINA SUGEY	M02066	\$ 30,062.55	30/06/2017	01/04/2017	15/06/2017	4003



				Periodo por Concepto del Pago		Justificación
Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha de inicio	Fecha de conclusión	
HINOJOSA PUGA BERNABE	M03019	\$ 25,339.45	30/06/2017	01/04/2017	15/06/2017	4003
MURATAYA MORENO MARTHA NATALY	M03025	\$ 22,864.20	30/06/2017	01/04/2017	15/06/2017	4003
RAMIREZ JACOBO JESSICA YAZMIN	M03023	\$ 27,937.08	30/06/2017	16/03/2017	15/06/2017	4003
RIZO MENDOZA GRICELDA MARIELA	M01006	\$ 77,300.46	30/06/2017	16/03/2017	15/06/2017	4504
AMEZCUA RODRIGUEZ CARLOS ALBERTO	M02036	\$ 60,532.32	30/06/2017	16/02/2017	15/06/2017	4003
COVARRUBIAS RODRIGUEZ VANESSA	M02036	\$ 60,532.32	30/06/2017	16/02/2017	15/06/2017	4003
Importe total de pagos retroactivos		\$ 3,110,572.48				



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	APARICIO ALCALA ARIADNA LIZETH	CMSSA010975	\$ 2,921.86	30/06/2017	2
CF34263	ALCARAZ ANGUIANO MARIA ESTHER	CMSSA010433	\$ 525.00	30/06/2017	1
M02073	AVALOS AMADOR HORACIO	CMSSA000393	\$ 300.00	30/06/2017	1
M01006	ABARCA ACEVES IRENE	CMSSA000125	\$ 1,850.00	30/06/2017	1
M01006	ALCARAZ AGUILAR MIGUEL ANGEL	CMSSA001023	\$ 375.00	30/06/2017	1
M03020	AMAYA ANGUIANO NORMA GUADALUPE	CMSSA010491	\$ 2,362.67	30/06/2017	1
M01004	ALCARAZ ARGUMEDO RAFAEL EDUARDO	CMSSA001023	\$ 300.00	30/06/2017	2
M02083	ALCARAZ ARIAS SILVIA	CMSSA000586	\$ 1,604.10	30/06/2017	1
M01006	ALVAREZ BUENO GONZALO IVAN	CMSSA010491	\$ 1,901.00	30/06/2017	1
M02003	ALVARADO BERBEN HECTOR RAMON	CMSSA010445	\$ 300.00	30/06/2017	1
M02016	AMADOR BADILLO LUIS ENRIQUE	CMSSA010975	\$ 525.00	30/06/2017	1
M02035	ALVARADO BERBEN MA. DEL ROCIO	CMSSA010491	\$ 1,549.70	30/06/2017	1
M01004	ANDRADE CEDANO ALBERTO	CMSSA000125	\$ 1,977.60	30/06/2017	1
CF41024	ALCANTARA CASTELLANOS ADRIANA	CMSSA010486	\$ 300.00	30/06/2017	1
M03023	ADAME CHAVEZ ADRIAN	CMSSA010462	\$ 727.00	30/06/2017	1
M02045	ANAYA CISNEROS DIANA GEORGINA	CMSSA010491	\$ 1,531.80	30/06/2017	1
M03024	ANAYA CISNEROS EDGART	CMSSA000125	\$ 1,322.00	30/06/2017	1
M02036	ALDANA CORTES MA. EDUWIGIS	CMSSA001023	\$ 1,850.00	30/06/2017	2
M01004	ALVARADO CARBAJAL ELIZABETH	CMSSA000125	\$ 300.00	30/06/2017	2
M02036	AVALOS CORTES EDUARDO	CMSSA000125	\$ 567.97	30/06/2017	1
M02036	ALVAREZ CISNEROS MARIA LUISA	CMSSA000125	\$ 2,653.90	30/06/2017	2
M02073	ALVAREZ CALVILLO LUIS ENRIQUE	CMSSA010491	\$ 1,092.90	30/06/2017	1
M02036	ALVARES DIAZ BERTA ALICIA	CMSSA010486	\$ 2,653.90	30/06/2017	2
M02035	AVALOS ESPINOZA EMMANUEL RUBEN	CMSSA010975	\$ 1,538.80	30/06/2017	1
M03020	ALDANA FUENTES RUBEN ENRIQUE	CMSSA010462	\$ 375.00	30/06/2017	1
M01004	AYALA GUIZAR ADRIAN	CMSSA000125	\$ 859.20	30/06/2017	1
M03020	ATAYDE GALINDO ABRAHAM MESHALY	CMSSA000125	\$ 789.67	30/06/2017	1
M03005	ALCARAZ GUERRERO CHRISTIAN OMAR	CMSSA000125	\$ 300.00	30/06/2017	1
M03023	ALDANA GILETA CARLOS FRANCISCO	CMSSA000125	\$ 484.67	30/06/2017	1
M02054	ALCARAZ GOMEZ FRANCISCO JAVIER	CMSSA010503	\$ 1,224.27	30/06/2017	1
M03004	ALVAREZ GARCIA JAIME	CMSSA010486	\$ 300.00	30/06/2017	1
M03020	ANAYA GARCIA JUDITH BEATRIZ	CMSSA010975	\$ 600.00	30/06/2017	1
M02057	ALCARAZ GOMEZ JORGE LUIS	CMSSA010503	\$ 1,586.80	30/06/2017	1
M02073	ANDRADE GUTIERREZ JORGE ARMANDO	CMSSA010486	\$ 300.00	30/06/2017	1
M02036	AVALOS GONZALEZ LUIS ALBERTO	CMSSA000125	\$ 803.90	30/06/2017	1
M03024	ANDRADE GONZALEZ MARCELA	CMSSA010462	\$ 125.00	30/06/2017	1
M02073	ALCARAZ GARCIA OLGA LIDIA	CMSSA010491	\$ 2,642.90	30/06/2017	1
CF34261	ALVAREZ GIL RUBEN	CMSSA000125	\$ 675.00	30/06/2017	1
M02081	ALVARADO GARCIA RUTH	CMSSA000726	\$ 1,616.40	30/06/2017	1
M02001	AVALOS GALINDO TIANA LILIANA	CMSSA010491	\$ 3,323.20	30/06/2017	1
M02035	ARAIZA HERNANDEZ MARIA ELIZABETH	CMSSA000125	\$ 2,779.10	30/06/2017	1
CF41016	ABARCA DE HOYOS MARIA DEL PILAR	CMSSA010503	\$ 300.00	30/06/2017	1
M03019	ALVAREZ JAIME ORLANDO	CMSSA001023	\$ 1,449.50	30/06/2017	1
M01006	ALCARAZ JIMENEZ J JESUS	CMSSA010491	\$ 1,601.00	30/06/2017	1
M02031	AYALA LOPEZ ALICIA	CMSSA000125	\$ 675.00	30/06/2017	1
M02073	AVALOS LISARDO AGUEDA	CMSSA010486	\$ 300.00	30/06/2017	1
M02036	ANDRADE LEYVA BLANCA LORENA	CMSSA001023	\$ 2,449.87	30/06/2017	2
M03020	AVALOS LIZARDO EDITH	CMSSA010486	\$ 1,409.50	30/06/2017	1
M02035	ALVAREZ LUNA GLORIA GEORGINA	CMSSA000125	\$ 747.20	30/06/2017	1
M03019	ALDANA LOZANO MARIA LUISA	CMSSA000125	\$ 1,039.50	30/06/2017	1
M02036	ALFARO LOPEZ MA GLORIA	CMSSA000125	\$ 2,117.97	30/06/2017	2
M02073	AVALOS LIZARDO MAYRA	CMSSA010486	\$ 1,850.00	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	AVALOS MENDEZ ALMA GABRIELA	CMSSA001023	\$ 600.00	30/06/2017	1
M02107	ALCARAZ MADRIGAL BERTHA	CMSSA000125	\$ 225.00	30/06/2017	1
M03023	AVALOS MENDEZ CLAUDIA MARGARITA	CMSSA001023	\$ 1,801.50	30/06/2017	1
M02105	ALFARO MARTINEZ EUGENIA JUDITH	CMSSA001356	\$ 1,516.00	30/06/2017	1
M02036	AVALOS MOLINA MARIA ENEIDA	CMSSA000125	\$ 300.00	30/06/2017	2
M01006	ABAD MARTINEZ JORGE	CMSSA010503	\$ 1,367.33	30/06/2017	1
M03005	ALCARAZ MANZO LETICIA	CMSSA010486	\$ 1,028.90	30/06/2017	1
CF41038	ALVAREZ MU&OZ MARIANO	CMSSA010503	\$ 675.00	30/06/2017	1
M03020	AMADOR MAGA&A JOSE MARIA	CMSSA001356	\$ 1,444.00	30/06/2017	1
M01009	ABAD MARTINEZ MIGUEL ANGEL	CMSSA010503	\$ 2,491.10	30/06/2017	1
M01006	ALMARAZ MORENO MARIA MAGDALENA	CMSSA000586	\$ 1,489.87	30/06/2017	1
M01006	ALCALA MARQUEZ ROSA ELVA	CMSSA010486	\$ 1,972.30	30/06/2017	1
M03004	AJA MANCILLAS ROCIO	CMSSA010462	\$ 2,693.30	30/06/2017	2
M03023	ALCANTARA NAVA JOSUE MARIANO	CMSSA010503	\$ 754.50	30/06/2017	1
M02006	ALVAREZ PACHECO ADALBERTO	CMSSA001023	\$ 300.00	30/06/2017	1
M03020	ALVAREZ PADILLA CARMINA	CMSSA011021	\$ 734.50	30/06/2017	1
M03021	ALCARAZ PEREGRINA MINERVA ARACELI	CMSSA001356	\$ 509.33	30/06/2017	1
M03023	ALCARAZ PEREGRINA MARIA DE LA PAZ	CMSSA001356	\$ 754.50	30/06/2017	1
M03019	ALCANTAR PETRIZ SANDRA LUZ	CMSSA001356	\$ 1,299.50	30/06/2017	1
M01006	ALDACO QUINTANA GILBERTO	CMSSA010486	\$ 1,747.30	30/06/2017	1
M02001	ALATORRE RENDON AIDA ARACELI	CMSSA010445	\$ 2,000.40	30/06/2017	1
M02035	ABAD ROBLES ANA LAURA	CMSSA001356	\$ 525.00	30/06/2017	1
M02105	ALCARAZ RENTERIA MARIA ELENA	CMSSA000125	\$ 525.00	30/06/2017	1
M02036	ALCANTAR RAMIREZ EMMA YESENIA	CMSSA010486	\$ 2,217.97	30/06/2017	2
M03020	ALCARAZ RODRIGUEZ ELIZABETH ENRIQUETA	CMSSA010462	\$ 1,014.67	30/06/2017	1
M03020	ALDANA RODRIGUEZ FRANCISCO JAVIER	CMSSA000125	\$ 544.83	30/06/2017	1
M03025	AVALOS REBOLLEDO FABIOLA XITLALLI	CMSSA001023	\$ 796.33	30/06/2017	1
M02036	ANDRADE ROMERO GENOVEVA	CMSSA001023	\$ 1,499.80	30/06/2017	1
M03020	ANDRADE RAMOS GUSTAVO SIMON	CMSSA000125	\$ 1,034.50	30/06/2017	1
M02035	AVALOS RODRIGUEZ JULIA	CMSSA010491	\$ 1,699.70	30/06/2017	1
M02074	ANDRADE RAMOS JUAN CARLOS	CMSSA000125	\$ 675.00	30/06/2017	1
M03019	ALCARAZ RODRIGUEZ JUAN LUIS	CMSSA000166	\$ 1,339.50	30/06/2017	1
M03022	AVALOS RODRIGUEZ LUZ DIVINA	CMSSA010491	\$ 1,359.00	30/06/2017	1
M03020	ANDRADE RAMOS LUIS MANUEL	CMSSA000125	\$ 300.00	30/06/2017	1
M02081	ALVAREZ ROBLES MARIA MAURA ORLANDA	CMSSA001356	\$ 888.80	30/06/2017	1
M02047	ANDRADE RAMOS MA GRISELDA	CMSSA000125	\$ 2,582.00	30/06/2017	1
M02035	AVALOS RODRIGUEZ OBDULIA	CMSSA010491	\$ 1,699.70	30/06/2017	1
M03011	AVALOS RODRIGUEZ ROSA LINDA	CMSSA010491	\$ 925.03	30/06/2017	1
M03023	AVALOS RODRIGUEZ SIMONA AIDA	CMSSA010491	\$ 1,429.50	30/06/2017	1
M02105	AVALOS RAMOS SUSANA	CMSSA000480	\$ 1,767.60	30/06/2017	1
M02040	AVALOS RIZO VIOLETA PAOLA	CMSSA010712	\$ 2,492.50	30/06/2017	1
M02105	ALDAPE SOTELO ANA BERTHA	CMSSA001023	\$ 1,974.00	30/06/2017	1
M02081	ALDAPE SOTELO MARIA DEL CARMEN	CMSSA010491	\$ 1,038.80	30/06/2017	1
M02112	AVALOS SOLIS MA GUADALUPE	CMSSA000166	\$ 1,220.50	30/06/2017	1
M03019	AVALOS SOLIS GLENDA MARGARITA	CMSSA000125	\$ 246.50	30/06/2017	1
M03021	AVALOS SOLIS IRMA YOLANDA	CMSSA010462	\$ 1,032.00	30/06/2017	1
M01006	ALVAREZ SANDOVAL KATIA ROMINA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02035	ALVARADO SANCHEZ LUZ MARIA	CMSSA010486	\$ 1,604.10	30/06/2017	1
M01006	ANDRADE SANCHEZ MIGUEL ANGEL	CMSSA010491	\$ 1,067.33	30/06/2017	1
M01006	AVALOS SALAZAR RAUL	CMSSA010491	\$ 1,901.00	30/06/2017	1
M02047	ALFARO SANTANA SARA	CMSSA001356	\$ 925.03	30/06/2017	1
M01007	ALCARAZ SANCHEZ ZORAYDA ARANELLY	CMSSA010491	\$ 1,531.60	30/06/2017	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ARANZOLO TEJEDA BEATRIZ	CMSSA001356	\$ 3,087.47	30/06/2017	1
M02105	ALVARADO TRILLO LETICIA	CMSSA000125	\$ 1,917.60	30/06/2017	1
M03021	AYALA VILLANUEVA JOSE GUSTAVO	CMSSA000166	\$ 525.00	30/06/2017	1
M02068	ADAME VEGA ITZEL ANAHI	CMSSA010486	\$ 300.00	30/06/2017	1
M02105	AVALOS VERDUZCO JUAN JOSE	CMSSA010486	\$ 1,542.60	30/06/2017	1
M02105	ALCARAZ VAZQUEZ LUISA JAENETT	CMSSA001356	\$ 2,049.00	30/06/2017	1
M01004	ALMAGUER VARGAS RAUL	CMSSA001356	\$ 2,156.20	30/06/2017	2
M02073	ANDRADE VALDIVIA VIRIDIANA	CMSSA010486	\$ 1,850.00	30/06/2017	1
M01006	ARELLANO BARON ANA GICELA	CMSSA000166	\$ 2,047.30	30/06/2017	1
M02035	ARCEGA CARRILLO J. JESUS	CMSSA001105	\$ 1,358.13	30/06/2017	1
M02057	ARELLANO DAVALOS BLANCA DEL CARMEN	CMSSA000125	\$ 1,349.70	30/06/2017	1
M03024	ARELLANO DAVALOS MIGUEL ANGEL	CMSSA010462	\$ 1,022.00	30/06/2017	1
M02081	ARTEAGA FLORES GREGORIA	CMSSA010503	\$ 363.80	30/06/2017	1
M01006	ASCENCIO GARCIA MIGUEL ANGEL	CMSSA000154	\$ 2,047.30	30/06/2017	1
M02036	ASCENCIO ISABELS JOSE	CMSSA000125	\$ 300.00	30/06/2017	2
M02036	ALDRETE IBA&EZ KARINA ISELA	CMSSA000125	\$ 1,850.00	30/06/2017	2
M02105	ARELLANO JUAREZ ARMANDO	CMSSA010486	\$ 525.00	30/06/2017	1
M03024	ARREOLA MORAN BERTHA	CMSSA010491	\$ 2,349.50	30/06/2017	1
M02036	ACEVES MARISCAL CINTHYA INES	CMSSA001023	\$ 1,274.80	30/06/2017	1
M03024	ARREGUIN MEJIA DAMARIS SULEMA	CMSSA001023	\$ 549.83	30/06/2017	1
M03004	ARCEGA NAVA VICTORIANO	CMSSA001221	\$ 1,518.30	30/06/2017	1
M02036	ALEJANDRES PEDRAZA CARMEN	CMSSA010503	\$ 2,149.87	30/06/2017	1
M03020	ALEJANDREZ RAMIREZ BLANCA LORENA	CMSSA010462	\$ 1,334.50	30/06/2017	1
M03020	ARELLANO RAZO GABRIEL	CMSSA001023	\$ 600.00	30/06/2017	1
M01008	ACEVES RODRIGUEZ ROBERTO	CMSSA000166	\$ 2,184.10	30/06/2017	1
M02031	ARREZOLA RODRIGUEZ REYNALDA	CMSSA000166	\$ 675.00	30/06/2017	1
M02035	ALMEJO SANTOS MARIA DELIA	CMSSA000125	\$ 2,779.10	30/06/2017	2
M02047	ARELLANO SANCHEZ ERIKA ERNESTINA	CMSSA000125	\$ 788.00	30/06/2017	1
M01006	ARCEGA SALAZAR ROBERTO	CMSSA010486	\$ 2,047.30	30/06/2017	1
M01004	ALMEIDA TRINIDAD ROMAN	CMSSA010975	\$ 3,355.20	30/06/2017	1
M03020	ARREOLA VILLANUEVA ELIA VERENICE	CMSSA010462	\$ 1,334.50	30/06/2017	1
M03019	ANGEL VELASCO MARIO ALEJANDRO	CMSSA010462	\$ 1,629.50	30/06/2017	1
M02035	ACEVEDO ZARAGOZA CLAUDIA ARACELI	CMSSA010491	\$ 1,324.70	30/06/2017	1
M03004	AVILA AVILA MA. ROSARIO	CMSSA010491	\$ 675.00	30/06/2017	1
M01004	ATILANO CORAL ANDREA	CMSSA011021	\$ 3,527.60	30/06/2017	1
M01007	AVILA CERVANTES HECTOR	CMSSA001105	\$ 2,131.60	30/06/2017	1
M02105	ARIAS DIAZ MARIBEL	CMSSA010503	\$ 2,049.00	30/06/2017	1
M02073	ARIAS FONSECA MARIA EUGENIA	CMSSA010491	\$ 2,378.60	30/06/2017	1
M03006	ARIAS GARCIA LUIS ALBERTO	CMSSA001023	\$ 300.00	30/06/2017	1
M02105	AVILA GARCIA LETICIA	CMSSA000586	\$ 1,917.60	30/06/2017	1
M01006	ARRIOJA GASCA MANUEL	CMSSA000125	\$ 964.87	30/06/2017	1
M02035	ARIAS HERNANDEZ ARCELIA	CMSSA010491	\$ 1,699.70	30/06/2017	1
M02105	ARIAS MANUELA	CMSSA000031	\$ 2,049.00	30/06/2017	1
M02015	ARIAS MARTINEZ MARIA ALEJANDRINA	CMSSA010462	\$ 1,242.60	30/06/2017	1
M03020	AVILA MENDOZA IGNACIO	CMSSA010462	\$ 1,409.50	30/06/2017	1
M02105	ARIAS MARTINEZ ROSA	CMSSA010975	\$ 2,596.00	30/06/2017	1
M01006	ARIAS RIOS ARTEMIO	CMSSA001023	\$ 1,601.00	30/06/2017	1
M03004	ARIAS RODRIGUEZ ALBA MARGARITA	CMSSA010462	\$ 2,693.30	30/06/2017	1
M02036	AVILA RAMIREZ ANGELICA DEL CARMEN	CMSSA010486	\$ 2,653.90	30/06/2017	1
M02083	ARIAS RAMIREZ CRISTINA	CMSSA000586	\$ 984.70	30/06/2017	1
M01004	ARIZMENDI RAMIREZ ELADIO ARTURO	CMSSA001023	\$ 300.00	30/06/2017	2
M02040	ARIAS RODRIGUEZ FABIOLA BERENICE	CMSSA000125	\$ 2,146.93	30/06/2017	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	ARIAS ROMO MARIA GUADALUPE	CMSSA001356	\$ 1,449.50	30/06/2017	1
M03023	AVILA RODRIGUEZ LUIS FELIPE	CMSSA010503	\$ 754.50	30/06/2017	1
M03022	ARIAS ROBLEDO MARCOS ANTONIO	CMSSA010462	\$ 1,104.50	30/06/2017	1
M02015	ARIAS SANCHEZ CONSUELO	CMSSA000586	\$ 2,264.20	30/06/2017	1
M02088	AVILA TORRES SALVADOR	CMSSA000125	\$ 2,063.60	30/06/2017	1
M02083	AVILA ZEPEDA ALVARO EMMANUEL	CMSSA001356	\$ 1,024.70	30/06/2017	1
M03004	ARROYO AGUAYO MARTHA	CMSSA001356	\$ 2,781.80	30/06/2017	2
M01007	ALONSO CONCEPCION	CMSSA010486	\$ 3,238.60	30/06/2017	1
M01004	ACOSTA GUERRERO RICARDO EDGARDO	CMSSA000125	\$ 1,418.40	30/06/2017	2
M03020	ALONSO HEREDIA EDGAR ADRIAN	CMSSA010462	\$ 489.67	30/06/2017	1
M02036	ANTONIO PASCUAL MARIA DEL CARMEN	CMSSA001023	\$ 1,550.00	30/06/2017	1
M01004	AQUINO ADRIAN ALFREDO	CMSSA001023	\$ 675.00	30/06/2017	1
M02073	AGUILAR ARAIZA ANTONIO	CMSSA010503	\$ 1,167.90	30/06/2017	1
M02001	AGUILAR AGUILAR EVELIA	CMSSA000125	\$ 300.00	30/06/2017	1
M02073	AGUILAR ARAIZA EDUARDO ALBERTO	CMSSA010503	\$ 300.00	30/06/2017	1
M02055	AGUILAR ALEMAN JUAN MANUEL	CMSSA010503	\$ 1,265.60	30/06/2017	1
M02074	ANGUIANO ALCALA MARIO	CMSSA000125	\$ 675.00	30/06/2017	1
M02095	ANGUIANO ALCALA MARISA	CMSSA000125	\$ 1,539.70	30/06/2017	1
M03024	AGUILAR ANA CECILIA	CMSSA010503	\$ 2,599.50	30/06/2017	1
M02003	AGUILAR ANGUIANO SANDRA	CMSSA010445	\$ 600.00	30/06/2017	1
M02035	AGUILAR BAUTISTA BEATRIS	CMSSA000586	\$ 1,529.10	30/06/2017	1
M02036	AGUI&AGA BUENDIA CANDELARIA	CMSSA001023	\$ 1,550.00	30/06/2017	1
M02036	ANGUIANO BAZAN MARIA SAGNITE	CMSSA000125	\$ 2,117.97	30/06/2017	2
M03019	AGUAYO CASTILLO JOSE ALBERTO	CMSSA010975	\$ 2,079.00	30/06/2017	1
M02073	AGUILAR CAYEROS JOSE ANTONIO	CMSSA010503	\$ 828.60	30/06/2017	1
M02073	AGUILAR CERVANTES CARLOS	CMSSA010503	\$ 300.00	30/06/2017	1
M02036	ANGUIANO CARDENAS JUAN MANUEL	CMSSA001023	\$ 899.87	30/06/2017	1
M01006	ANGUIANO CARRASCO JUAN JOSE	CMSSA010491	\$ 1,901.00	30/06/2017	1
M03025	ANGUIANO COBIAN MONICA GABRIELA	CMSSA001023	\$ 496.33	30/06/2017	1
M03020	ANGUIANO CHAVEZ PATRICIA	CMSSA001221	\$ 1,409.50	30/06/2017	1
M03024	ANGUIANO CHAVEZ ROSA MARIA	CMSSA000125	\$ 2,572.00	30/06/2017	1
M03020	AGUAYO CABRERA ROSA ELENA	CMSSA010462	\$ 675.00	30/06/2017	1
M02073	ANGUIANO CARDENAS ROSA ELENA	CMSSA010491	\$ 2,378.60	30/06/2017	1
M03021	AGUILA DELGADO ELOY HUMBERTO	CMSSA010486	\$ 1,032.00	30/06/2017	1
M03019	AGUILA DELGADO OSCAR IGNACIO	CMSSA000125	\$ 200.00	30/06/2017	1
M03023	AGUILAR ELISEA EVANGELINA	CMSSA010491	\$ 1,178.00	30/06/2017	1
M02035	AGUILAR GUTIERREZ ALIDA	CMSSA000125	\$ 1,850.00	30/06/2017	2
M02036	ANGUIANO GAYTAN ESMERALDA	CMSSA001023	\$ 2,449.80	30/06/2017	1
M02035	AGUAYO GONZALEZ PABLO	CMSSA001356	\$ 300.00	30/06/2017	2
M01006	ANGUIANO GONZALEZ RIGOBERTO	CMSSA010503	\$ 1,901.00	30/06/2017	1
M03023	AHUMADA GODINA RUBEN ELEAZAR	CMSSA010462	\$ 1,159.67	30/06/2017	1
CF41062	AGUAYO HEREDIA LUZ MYRIAM	CMSSA010462	\$ 600.00	30/06/2017	1
M03025	AGUILAR HERNANDEZ SAIRA MIUSETH	CMSSA000125	\$ 1,550.00	30/06/2017	1
M02036	AGUIRRE JUAREZ ALFA XIMENA	CMSSA000125	\$ 535.93	30/06/2017	1
M03005	AGUILAR JARAMILLO MARGARITO	CMSSA001023	\$ 1,352.10	30/06/2017	1
M02015	AGUAYO LANDIN GABRIELA YADIRA	CMSSA010486	\$ 3,092.60	30/06/2017	1
M02036	ABURTO LUNA HORTENCIA	CMSSA001356	\$ 1,849.93	30/06/2017	1
M01006	AGUAYO LOPEZ SALVADOR ENRIQUE	CMSSA010491	\$ 2,276.00	30/06/2017	1
M01004	AHUMADA MEDINA ALBERTO JAVIER	CMSSA000125	\$ 600.00	30/06/2017	1
M02036	ANGUIANO MORENO JOSE ANTONIO	CMSSA010491	\$ 1,199.80	30/06/2017	1
M03004	AHUMADA MENDOZA ANGEL	CMSSA010491	\$ 931.80	30/06/2017	1
M03020	ANGUIANO MORENO JOSE ANTONIO	CMSSA000125	\$ 789.67	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	AGUILAR MORENO ANA MARIBEL	CMSSA010491	\$ 2,449.80	30/06/2017	1
M02031	ANGUIANO MORENO NORA MARIA	CMSSA001023	\$ 1,576.47	30/06/2017	1
M03024	ANGUIANO MARQUEZ RAMON ALEJANDRO	CMSSA000125	\$ 722.00	30/06/2017	1
M02036	AGUILA NAVARRO JEANNETTE VIANICEY	CMSSA001023	\$ 1,550.00	30/06/2017	1
M02031	ANGUIANO PITA ANGELA	CMSSA000125	\$ 675.00	30/06/2017	1
M02035	AGUILAR PE&U&URI MARIA GUADALUPE	CMSSA001356	\$ 341.57	30/06/2017	1
M02036	AGUAYO PEREZ LAURA	CMSSA000125	\$ 1,850.00	30/06/2017	2
M03023	AGUAYO PEREZ MA. DEL PILAR	CMSSA010462	\$ 1,327.00	30/06/2017	1
M03023	ANGULO PADILLA ROBERTO	CMSSA010474	\$ 1,027.00	30/06/2017	1
M02040	ANGUIANO ROSALES LIZETTE NOEMI	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02035	AGUILAR RAMIREZ MIGUEL	CMSSA000125	\$ 919.40	30/06/2017	2
M03021	AGUIRRE RAMIREZ VICTOR MANUEL	CMSSA010491	\$ 525.00	30/06/2017	1
M02036	AGUILAR RAMIREZ YORSSY KOLOSKOV ABDELAZIZ	CMSSA000125	\$ 1,103.90	30/06/2017	1
M03004	AGUILAR SERVIN GABRIEL	CMSSA010462	\$ 1,143.30	30/06/2017	1
M02068	ANGUIANO SALAZAR MARIA LAURA	CMSSA000270	\$ 1,516.40	30/06/2017	1
M02081	AGUILA SANTA CRUZ MA DE JESUS	CMSSA000125	\$ 675.00	30/06/2017	1
M03023	AGUILA SANTACRUZ MARIO	CMSSA000125	\$ 842.33	30/06/2017	1
M03005	ANGUIANO SALAZAR MARTIN	CMSSA010486	\$ 1,618.90	30/06/2017	1
M03019	AGUILA SOLORZANO YANET ALEJANDRA	CMSSA000125	\$ 2,343.00	30/06/2017	1
M03019	ANGUIANO TORRES ELVA LETICIA	CMSSA010462	\$ 675.00	30/06/2017	1
M02073	DE AQUINO TALIN XITLALY	CMSSA010503	\$ 1,850.00	30/06/2017	1
M02047	ANGUIANO VERDUZCO ALICIA	CMSSA000125	\$ 2,582.00	30/06/2017	1
M01004	AGUILAR VILLARRUEL CLAUDIA	CMSSA001023	\$ 1,850.00	30/06/2017	2
M02003	AGUILAR VARGAS ELENA	CMSSA000166	\$ 1,518.30	30/06/2017	1
M01006	AGUILAR VELAZQUEZ HECTOR MARTIN	CMSSA000376	\$ 1,972.30	30/06/2017	1
M03020	AGUILAR ZARAGOZA ALMA ROSA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02058	AGUILLON ZAMORA LILIBETH	CMSSA010491	\$ 1,265.60	30/06/2017	1
M03005	BAUTISTA ARIAS ALICIA	CMSSA000586	\$ 1,160.93	30/06/2017	1
M02035	BAUTISTA ABELINO ANA ELENA	CMSSA000586	\$ 2,779.10	30/06/2017	1
M03020	BARRAGAN ANAYA ELIZABETH	CMSSA010462	\$ 2,584.50	30/06/2017	2
M01006	BALTAZAR AVALOS JANA RUTH	CMSSA010491	\$ 1,601.00	30/06/2017	1
M03020	BARAJAS AVALOS LUCIA	CMSSA010491	\$ 1,444.00	30/06/2017	1
M02035	BAUTISTA ARIAS SERGIO	CMSSA000586	\$ 300.00	30/06/2017	1
M02035	BAUTISTA BECERRA ANITA	CMSSA010503	\$ 983.13	30/06/2017	1
M02035	BARAJAS BRIZUELA EMILIA DEL SOCORRO	CMSSA010491	\$ 1,624.70	30/06/2017	1
M02049	BATISTA BARAJAS PATRICIA TERESA	CMSSA010503	\$ 1,789.00	30/06/2017	1
M03023	BARBOSA CAMACHO JOSE ARMANDO	CMSSA000125	\$ 727.00	30/06/2017	1
M02036	BAEZ CASAREZ DENNISE ANAHI	CMSSA001023	\$ 1,550.00	30/06/2017	1
M03025	BARRAGAN CORDOVA GABRIEL	CMSSA001023	\$ 871.33	30/06/2017	1
M01004	BADILLO CHILLON LUIS ARTURO	CMSSA000586	\$ 525.00	30/06/2017	1
M02036	BARRAGAN CHAVEZ LORENA ALMA	CMSSA010503	\$ 2,149.93	30/06/2017	1
M03011	BALLESTEROS DELGADO LEONIDES	CMSSA000125	\$ 542.97	30/06/2017	1
M03024	BALLESTEROS DELGADO RUBEN	CMSSA000125	\$ 300.00	30/06/2017	1
M03020	BARAJAS FUENTES GUILLERMO	CMSSA010462	\$ 1,034.50	30/06/2017	1
M03005	BARAJAS GARCIA CESAR OMAR	CMSSA001023	\$ 1,352.10	30/06/2017	1
M03022	BARAJAS GARCIA DANIELA	CMSSA010462	\$ 1,029.50	30/06/2017	1
M03004	BARAJAS GILETA DENI JAZMIN	CMSSA010491	\$ 2,481.80	30/06/2017	1
M03023	BALTAZAR GRANADOS FELIPE	CMSSA010491	\$ 1,354.50	30/06/2017	1
M03019	BARAJAS GALVAN MA. MAGDALENA	CMSSA010462	\$ 1,850.00	30/06/2017	1
M02074	BAZAN GALLARDO PATRICIA	CMSSA000125	\$ 675.00	30/06/2017	1
M02031	BALTAZAR GRANADOS MA TERESA	CMSSA010491	\$ 2,286.10	30/06/2017	1
M01007	BALDERAS GORDILLO VIRGINIA	CMSSA010486	\$ 600.00	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BARRADAS GARCIA YESIKA ISABEL	CMSSA001356	\$ 2,874.70	30/06/2017	1
M02036	BALANZAR HERNANDEZ ANA LILIA	CMSSA001356	\$ 2,749.80	30/06/2017	1
M03020	BRAMBILA HOYOS MONICA ATZIMBA	CMSSA000125	\$ 300.00	30/06/2017	1
M02035	BARTOLO JUAREZ M. CONSUELO	CMSSA010491	\$ 1,699.70	30/06/2017	1
M03005	BLANCO JUAREZ MARIA RAMONA	CMSSA000125	\$ 2,092.97	30/06/2017	1
M01006	BATISTA LARIOS BERTHA ATENEA	CMSSA010486	\$ 2,814.87	30/06/2017	1
M02034	BRAVO MORENO AMALIA	CMSSA001023	\$ 1,429.87	30/06/2017	1
M02003	BAZAN MALDONADO ALMA DELIA	CMSSA010491	\$ 525.00	30/06/2017	1
M02081	BARAJAS MENDEZ BEATRIZ	CMSSA001356	\$ 600.00	30/06/2017	1
M02036	BAZAN MARTINEZ ELSA	CMSSA000125	\$ 2,117.97	30/06/2017	2
M02035	BAUTISTA MACIAS GLADIS	CMSSA000125	\$ 1,229.10	30/06/2017	2
M03024	BARRETO MACIAS GRETA YERENIA	CMSSA001356	\$ 1,799.83	30/06/2017	1
M02035	BAUTISTA MACIAS HERMINIA	CMSSA001023	\$ 2,874.70	30/06/2017	2
M02036	BAUTISTA MACIAS JOSE	CMSSA001023	\$ 300.00	30/06/2017	1
M01007	BARBOSA MORENO JOSE LUIS	CMSSA010491	\$ 1,831.60	30/06/2017	1
M02107	BARRETO MADRID MONICA DEL ROCIO	CMSSA001023	\$ 675.00	30/06/2017	1
M02036	BARRETO MACIAS ROSA ELEA	CMSSA001356	\$ 824.93	30/06/2017	1
M03011	BAUTISTA MACIAS ROMAN	CMSSA000125	\$ 1,028.90	30/06/2017	1
M02040	BAYARDO MARTINEZ ROCIO JANET	CMSSA010975	\$ 3,334.67	30/06/2017	1
M03024	BARRAGAN MIRAMONTES SOLEDAD	CMSSA010503	\$ 2,349.67	30/06/2017	1
M02003	BARAJAS MARTINEZ SEIDA NOHEMI	CMSSA010433	\$ 2,443.30	30/06/2017	1
M02035	BAEZ MORIN YAZMIN GUADALUPE	CMSSA000125	\$ 2,469.40	30/06/2017	1
M01009	BARON NAVARRO CELESTINO	CMSSA010503	\$ 675.00	30/06/2017	1
M01004	BARRIOS NAVARRO JOSE ENRIQUE	CMSSA000125	\$ 450.00	30/06/2017	1
CF41015	BARRAGAN ORNELAS GLORIA ESTHER	CMSSA010462	\$ 300.00	30/06/2017	1
M02110	BARAJAS PASTOR MARTINA	CMSSA010491	\$ 1,541.07	30/06/2017	1
M03005	BARRIOS PEREZ MA. SOCORRO	CMSSA000125	\$ 2,578.90	30/06/2017	1
M02105	BARAJAS RIOS ANA MARIA	CMSSA001023	\$ 1,974.00	30/06/2017	1
M02035	BARAJAS ROJAS DANIELA	CMSSA001023	\$ 2,874.70	30/06/2017	1
M03020	BARAJAS RAMOS IRENE	CMSSA000125	\$ 600.00	30/06/2017	1
M02036	BARRAGAN REYES MELISSA LIZBETH	CMSSA000125	\$ 2,653.90	30/06/2017	1
M02066	BARAJAS RAMIREZ PAOLA GUADALUPE	CMSSA010486	\$ 581.10	30/06/2017	1
M03022	BARBOSA RAMOS YESIKA ALELHI	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02073	BALTAZAR SOTO LUIS AARON	CMSSA010486	\$ 300.00	30/06/2017	1
M01006	BAYARDO SANCHEZ VICENTE RODOLFO	CMSSA010491	\$ 675.00	30/06/2017	1
M02035	BARRETO TORRES MA. DE LOURDES	CMSSA000586	\$ 675.00	30/06/2017	1
M01004	BAYARDO TORTOLERO ROSALINDA	CMSSA000125	\$ 1,925.00	30/06/2017	1
M02036	BARAJAS VALDOVINOS MARIA GUADALUPE	CMSSA001023	\$ 2,449.87	30/06/2017	1
M02036	BLAS VARGAS LAURA AZUCENA	CMSSA000125	\$ 2,653.90	30/06/2017	1
M03022	BRAMBILA VELASCO LUIS ALBERTO	CMSSA000125	\$ 1,029.50	30/06/2017	1
M02003	BARRERA VILLA MAYRA LILLIANA	CMSSA010491	\$ 3,413.60	30/06/2017	1
M03023	BARRETO VELAZQUEZ VICTOR MANUEL	CMSSA010462	\$ 300.00	30/06/2017	1
M03018	BALTAZAR ZAMORA NORMA HELIDA	CMSSA000125	\$ 375.00	30/06/2017	1
M03021	BENICIO ARCEO SONIA YOLANDA	CMSSA000586	\$ 1,332.00	30/06/2017	1
M03004	BETANCOURT BENITEZ BRIT AURORA	CMSSA010462	\$ 2,693.30	30/06/2017	1
M03005	BELTRAN BELTRAN EDUARDO	CMSSA010486	\$ 1,028.90	30/06/2017	1
M02107	BETANCOURT BENITEZ EDGAR JAEI	CMSSA000125	\$ 916.07	30/06/2017	1
M03004	BELTRAN BELTRAN ZOILA	CMSSA010486	\$ 1,518.30	30/06/2017	1
M03005	BELTRAN CASILLAS MARIA ANTONIA	CMSSA010491	\$ 2,351.40	30/06/2017	1
M03024	BENITEZ CHAVEZ GERARDO	CMSSA010503	\$ 1,174.67	30/06/2017	1
M02001	BEJARANO DELGADILLO GABRIELA	CMSSA010503	\$ 2,148.20	30/06/2017	1
M01006	BENITEZ GARCIA BLANCA ALICIA	CMSSA000125	\$ 1,550.00	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BENUTO GOMEZ GRISELDA	CMSSA000125	\$ 2,779.10	30/06/2017	1
M01004	BEDOLLA JULIO HECTOR	CMSSA001356	\$ 675.00	30/06/2017	1
M03023	BERNABE MORALES CECILIA	CMSSA010503	\$ 926.50	30/06/2017	1
M01004	BERNAL MARTINEZ CARLOS AARON	CMSSA000125	\$ 300.00	30/06/2017	1
M01004	BERMUDEZ MARES GRISELDA	CMSSA001023	\$ 3,706.20	30/06/2017	1
M02073	BERNABE MORALES RICARDO DE JESUS	CMSSA010503	\$ 300.00	30/06/2017	1
CF41062	BENITEZ NAVA FEDERICO	CMSSA010503	\$ 675.00	30/06/2017	1
M02055	BENITEZ NAVA GABRIEL	CMSSA000953	\$ 1,560.90	30/06/2017	1
M02040	BERJAN PAZ MA CONCEPCION	CMSSA010445	\$ 675.00	30/06/2017	1
M02036	BELTRAN ROJAS MA DEL ROSIO	CMSSA010486	\$ 2,653.90	30/06/2017	2
M03004	BENITEZ RODRIGUEZ MA. TRINIDAD	CMSSA001221	\$ 1,518.30	30/06/2017	1
M02035	BETANCOURT SALAZAR EVA	CMSSA001356	\$ 2,874.70	30/06/2017	1
M02105	BRIZUELA BAUTISTA MARTHA	CMSSA010462	\$ 675.00	30/06/2017	1
M01004	BRICE&O GOMEZ XOCHITL GABRIELA	CMSSA000125	\$ 1,493.40	30/06/2017	1
M02083	BIVIANO HERNANDEZ OBDULIA	CMSSA010486	\$ 1,604.10	30/06/2017	1
M03023	BIVIANO MENDEZ BERNAVE	CMSSA000125	\$ 1,402.00	30/06/2017	1
M01004	BIVIANO MENDEZ CARLOS	CMSSA000125	\$ 1,418.40	30/06/2017	1
M03005	BRIZUELA MILANEZ MARIA ELIZABETH	CMSSA001356	\$ 2,602.10	30/06/2017	1
M02040	BRICE&O MOLINA GLORIA MONSERRAT	CMSSA000125	\$ 300.00	30/06/2017	1
M02105	BRICE&O NAPOLES ELENA DE LA CRUZ	CMSSA000125	\$ 525.00	30/06/2017	1
M02036	BRIZUELA RODRIGUEZ ALONDRA ARISBETH	CMSSA000125	\$ 2,117.97	30/06/2017	2
M02035	BRIZUELA RODRIGUEZ NUBIA IRAIS	CMSSA000125	\$ 919.40	30/06/2017	1
M03005	BRICE&O SOLANO MARIA NATIVIDAD	CMSSA010462	\$ 1,403.90	30/06/2017	1
M01008	BRICE&O VELASCO RAFAEL	CMSSA001221	\$ 2,184.10	30/06/2017	1
M03023	BONILLA BRICE&O MA. DEL ROSARIO	CMSSA010975	\$ 1,754.00	30/06/2017	1
CF41062	BOLA&OS CEBALLOS VICTORIA	CMSSA010503	\$ 600.00	30/06/2017	1
CF40004	BORJAS GARCIA GILBERTO	CMSSA010975	\$ 600.00	30/06/2017	1
M02105	BONOS RUELAS MARIA FRANCISCA	CMSSA000586	\$ 1,917.60	30/06/2017	1
M02038	BORDA RUIZ TANIA JULIETA	CMSSA010503	\$ 1,606.80	30/06/2017	1
M02036	BURCIAGA ANGUIANO MIGUEL ANGEL	CMSSA010806	\$ 803.90	30/06/2017	1
M03020	BURCIAGA ANGUIANO NANCY YANETH	CMSSA000125	\$ 2,094.83	30/06/2017	1
M02035	BUENROSTRO BENICIO VERONICA	CMSSA000125	\$ 2,779.10	30/06/2017	2
M02036	BRUST GONZALEZ ALAN	CMSSA000125	\$ 835.93	30/06/2017	2
M03011	BURCIAGA GOMEZ JUAN MANUEL	CMSSA000125	\$ 542.97	30/06/2017	1
M01006	BUENO GIL SANDRA ARELY	CMSSA010491	\$ 1,601.00	30/06/2017	1
M02048	BURCIAGA GOMEZ YOLANDA	CMSSA010975	\$ 1,550.00	30/06/2017	1
M03004	BUENROSTRO MARISCAL AURELIO	CMSSA010462	\$ 656.10	30/06/2017	1
M03020	BUENROSTRO MARISCAL GABRIELA	CMSSA010445	\$ 1,109.50	30/06/2017	1
M03006	BUSTOS RODRIGUEZ LUIS SAUL	CMSSA001023	\$ 525.00	30/06/2017	1
M01004	BUENO SANCHEZ EDGARDO	CMSSA010486	\$ 2,352.60	30/06/2017	1
M01004	BURGOS SALCEDO SERGIO GERMAN	CMSSA001356	\$ 1,537.47	30/06/2017	1
M01004	BUENO TRUJILLO MARCO ANTONIO	CMSSA010486	\$ 2,352.60	30/06/2017	1
M01007	BUENROSTRO URIBE ILDA BLANCA	CMSSA001221	\$ 675.00	30/06/2017	1
M02057	BUENO VERDUZCO MARIA FELIX	CMSSA010486	\$ 1,499.70	30/06/2017	1
M02073	BUENROSTRO VIRGEN JESSICA	CMSSA010491	\$ 2,114.30	30/06/2017	1
M02110	CARDENAS AHUMADA CARMEN ALICIA	CMSSA000125	\$ 1,848.70	30/06/2017	1
CF40004	CAMPOS ARVIZU CARLOS	CMSSA001023	\$ 600.00	30/06/2017	1
M03023	CARRILLO ALCARAZ CELIA MARGARITA	CMSSA010462	\$ 2,277.00	30/06/2017	1
M01006	CASTILLO ANZAR CARLOS MARTIN	CMSSA001356	\$ 300.00	30/06/2017	1
M01006	CHAVEZ ALVAREZ EUGENIA VIANEY	CMSSA010491	\$ 3,451.00	30/06/2017	1
M03023	CARBAJAL ARELLANO MA. LUISA	CMSSA001023	\$ 754.50	30/06/2017	1
M03019	CALVA ANGUIANO MIGUEL ARMANDO	CMSSA010462	\$ 1,039.50	30/06/2017	1



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M03020	CARBAJAL ARELLANO NORMA ELIZABETH	CMSSA010975	\$ 2,584.50	30/06/2017	1
M03023	CARRILLO ALATORRE OLGA PATRICIA	CMSSA001023	\$ 2,304.50	30/06/2017	1
M02035	CALDERON BRAVO MA. ATANACIA OLIVIA	CMSSA010491	\$ 1,283.13	30/06/2017	1
M03018	CARDENAS BARAJAS RICARDO	CMSSA010491	\$ 1,104.00	30/06/2017	2
M03005	CHAVIRA CARRIERA MARIA DEL CARMEN	CMSSA010486	\$ 1,850.00	30/06/2017	1
M02035	CASTILLO COBIAN CARMEN ROCIO	CMSSA000125	\$ 1,850.00	30/06/2017	2
M01004	CARRILLO CASTA&EDA CARLOS ALBERTO	CMSSA001356	\$ 618.73	30/06/2017	1
CF41062	CASTA&EDA CHONG EDUARDO	CMSSA010462	\$ 300.00	30/06/2017	1
M01004	CARMONA CARDENAS ERIKA ELIZABETH	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02105	CHAVEZ CHAVEZ EPIFANIO	CMSSA001023	\$ 1,899.00	30/06/2017	1
M01004	CAMARGO CASIAN GUILLERMO CUDBERTO	CMSSA000125	\$ 525.00	30/06/2017	1
M03023	CASILLAS CARRILLO ISABEL	CMSSA010491	\$ 754.50	30/06/2017	1
M02036	CAMARILLO CAMBEROS ISIS DEL ROSARIO	CMSSA001023	\$ 1,550.00	30/06/2017	1
M01004	CALDERON CUELLAR LUIS TONATIUH	CMSSA000125	\$ 1,718.40	30/06/2017	1
M02035	CARDENAS CARRASCO MA. LORENA	CMSSA000125	\$ 675.00	30/06/2017	1
M01007	CHAVEZ CRUZ MOISES	CMSSA000480	\$ 2,063.60	30/06/2017	1
M02035	CHAVEZ CHAVEZ NORMA GABRIELA	CMSSA000125	\$ 1,604.10	30/06/2017	1
M01004	CARDENAS CORONA RAQUEL	CMSSA001023	\$ 600.00	30/06/2017	1
M01009	CHAVEZ CARRILLO RIGOBERTO	CMSSA001221	\$ 1,070.77	30/06/2017	1
M02036	CARRASCO CHAVEZ ROSA	CMSSA010491	\$ 2,749.80	30/06/2017	2
M02073	CHAVIRA CASANOVA SILVIA	CMSSA010503	\$ 2,378.60	30/06/2017	1
M02001	CHAVEZ COSIO SYNTIA ALEJANDRA	CMSSA001023	\$ 300.00	30/06/2017	1
M02036	CARRILLO CASTA&EDA VERONICA LIZETH	CMSSA010491	\$ 2,749.80	30/06/2017	2
M01004	CALDERON CENDEJAS ANTONIO	CMSSA001023	\$ 600.00	30/06/2017	1
M01004	CASILLAS CAZARES ANTONIO	CMSSA000125	\$ 675.00	30/06/2017	1
M02107	CASTRO CORNEJO MARIA DE LOS ANGELES	CMSSA000125	\$ 675.00	30/06/2017	1
M02035	CASTA&EDA CARDENAS ALICIA	CMSSA000125	\$ 1,229.10	30/06/2017	2
M03023	CARRILLO DIAZ ARLEN LILIANA	CMSSA010806	\$ 2,277.00	30/06/2017	1
M02036	CASTA&EDA DENNIS CELIA	CMSSA000125	\$ 1,103.90	30/06/2017	2
M03023	CARDENAS DELGADO ELENA ARACELI	CMSSA000125	\$ 2,092.33	30/06/2017	1
M02036	CANO DIAZ JOSE ISABEL	CMSSA001023	\$ 300.00	30/06/2017	2
M02036	CARRILLO DIAZ MIRIAM LARISSA	CMSSA010486	\$ 300.00	30/06/2017	2
M02036	CANO DIAZ NICOLAS	CMSSA001023	\$ 899.87	30/06/2017	1
M02073	CAMPOS DIAZ PAOLA	CMSSA010503	\$ 1,850.00	30/06/2017	1
M02035	CASTELLANOS DURAN SANDRA SOCORRO	CMSSA000125	\$ 1,850.00	30/06/2017	2
M02015	CASTILLO ENSCH MIGUEL ENRIQUE	CMSSA010462	\$ 1,542.60	30/06/2017	1
M02035	CHACOTECO ESPINDOLA MERCEDES	CMSSA000125	\$ 2,779.10	30/06/2017	2
M03013	CARDENAS FIGUEROA ANGEL SILVERIO	CMSSA001356	\$ 1,317.90	30/06/2017	1
M03005	CAMPOS FIGUEROA ARCELIA JOAQUINA	CMSSA010503	\$ 2,602.10	30/06/2017	1
M03024	CABRERA FLORES CESAR FRANCISCO	CMSSA001356	\$ 1,049.50	30/06/2017	1
M02105	CASTELLANOS FLORES MA. DOLORES	CMSSA000125	\$ 1,917.60	30/06/2017	1
CF41055	CASTILLO FLORES ENRIQUE	CMSSA000166	\$ 675.00	30/06/2017	1
M03023	CASTILLO FLORES HECTOR	CMSSA010462	\$ 1,402.00	30/06/2017	1
M02036	CASTILLO FUENTES IVAN	CMSSA000125	\$ 300.00	30/06/2017	1
M03022	CAYEROS FLORES LUZ VICTORIA	CMSSA001356	\$ 928.00	30/06/2017	1
M02035	CASTILLO FLORES MARTHA ALICIA	CMSSA000562	\$ 1,454.10	30/06/2017	1
CF34263	CHAVEZ GONZALEZ BERTHA PATRICIA	CMSSA010433	\$ 375.00	30/06/2017	1
M02066	CARRIZALES GUTIERREZ MARIA CRISTINA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M01007	CHACON GALINDO CARLOS EDUARDO	CMSSA010486	\$ 1,688.60	30/06/2017	1
M02073	CASTILLO GALINDO EDITH GUADALUPE	CMSSA010486	\$ 2,335.93	30/06/2017	1
M03023	CA&EDO GUZMAN ESMERALDA	CMSSA001023	\$ 525.00	30/06/2017	1
M03004	CASTILLO GALINDO EDGAR EDUARDO	CMSSA010462	\$ 300.00	30/06/2017	1



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M02006	CARDOSO GARCIA FELIPA DE JESUS	CMSSA001023	\$ 2,490.80	30/06/2017	1
M03025	CA&EDO GUZMAN FLORENCIA	CMSSA001023	\$ 1,044.50	30/06/2017	1
M01004	CARRANZA GARCIA HECTOR CECILIO	CMSSA000125	\$ 300.00	30/06/2017	1
M03025	CASTILLO GALINDO MARIA ISABEL	CMSSA010462	\$ 717.00	30/06/2017	1
M02015	CHAVEZ GARCIA JULIETA	CMSSA010712	\$ 2,924.00	30/06/2017	1
M03019	CHAVIRA GUZMAN MA. ISABEL	CMSSA010486	\$ 1,414.50	30/06/2017	1
M02003	CARBALLIDO GARCIA MARCELA SUAMI	CMSSA010433	\$ 2,112.20	30/06/2017	1
CF40004	CAVAZOS GUTIERREZ NOE MARTIN	CMSSA000125	\$ 300.00	30/06/2017	1
M02035	CASTILLO GAETA ROSA DE LIMA	CMSSA001356	\$ 1,699.70	30/06/2017	1
M02105	CARRIZALES GUTIERREZ MARIA DEL ROSARIO	CMSSA001356	\$ 2,049.00	30/06/2017	1
M03005	CAMACHO GEORGE RAMON	CMSSA010491	\$ 550.70	30/06/2017	1
M02036	CARDONA GARCIA ROSARIO	CMSSA010503	\$ 2,749.80	30/06/2017	2
M03011	CASTILLO GONZALEZ TOMAS	CMSSA001356	\$ 1,425.10	30/06/2017	1
M03023	CASTREJON GUTIERREZ VIANEY ERANDENI	CMSSA010806	\$ 2,277.00	30/06/2017	1
M02035	CHAVEZ GUDI&O VERONICA	CMSSA001023	\$ 2,191.57	30/06/2017	2
M02058	CASTELLANOS GARCIA ARTURO	CMSSA010486	\$ 1,102.80	30/06/2017	1
M01004	CARDONA GONZALEZ OSCAR	CMSSA000125	\$ 300.00	30/06/2017	1
CF41065	CASTILLO GOMEZ ANTONIO	CMSSA010462	\$ 675.00	30/06/2017	1
M02105	CAMPOS GUZMAN AMERICA JANET	CMSSA001356	\$ 300.00	30/06/2017	1
M02034	CARDENAS HUERTA GUILLERMO	CMSSA010486	\$ 1,625.30	30/06/2017	1
M02036	CABRERA HUERTA MARIA GUADALUPE	CMSSA001023	\$ 899.80	30/06/2017	1
M02001	CAMPOS HERRERA IOAN IVAN	CMSSA001356	\$ 1,282.13	30/06/2017	1
M01006	CARRERA HERNANDEZ IBETH	CMSSA000125	\$ 1,550.00	30/06/2017	1
M01006	CABRERA HERNANDEZ JORGE ALBERTO	CMSSA001356	\$ 50.00	30/06/2017	1
M03004	CARDENAS HURTADO ROGELIO	CMSSA010486	\$ 1,143.30	30/06/2017	1
M02036	CHAVEZ HERNANDEZ TOMASA	CMSSA010491	\$ 2,149.93	30/06/2017	2
M02035	CASTRO HERRERA VERONICA	CMSSA000125	\$ 1,850.00	30/06/2017	2
M02073	CASTA&EDA ILLANA MARIO ALBERTO	CMSSA010503	\$ 300.00	30/06/2017	1
CF34263	CARRASCO IRENE	CMSSA010462	\$ 675.00	30/06/2017	1
M03004	CAMPOS IGLESIAS SILVIA NASHIELY	CMSSA000166	\$ 1,218.30	30/06/2017	1
M01004	CHAVOYA LOZA ALEJANDRA MARIA	CMSSA010975	\$ 1,550.00	30/06/2017	1
M02035	CHAVEZ LOPEZ ANA JUANA	CMSSA001023	\$ 1,850.00	30/06/2017	2
M03024	CABRERA LUPERCIO FRANCISCO JAVIER	CMSSA001356	\$ 675.00	30/06/2017	1
M02107	CLAUSTRO LUCIO IRENE	CMSSA010486	\$ 2,049.10	30/06/2017	1
M02107	CAMPOS LLERENAS MERCEDES	CMSSA000125	\$ 2,049.10	30/06/2017	1
M03020	CANDELARIO LARIOS MONICA IXCHEL	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02105	CARDENAS LARIOS NELIDA IRASEMA	CMSSA000393	\$ 1,917.60	30/06/2017	1
M02035	CASILLAS LARIOS NANCY ANABEL	CMSSA000125	\$ 832.73	30/06/2017	2
M02035	CASTILLO LEON VIVIANA	CMSSA000125	\$ 2,159.70	30/06/2017	2
M01008	CHAVEZ MENDOZA JOSE AMALIO	CMSSA010486	\$ 2,184.10	30/06/2017	1
M03023	CANO MA.GUADALUPE	CMSSA001023	\$ 300.00	30/06/2017	1
M03004	CARRILLO MONTES AZUCENA	CMSSA010486	\$ 1,143.30	30/06/2017	1
M02036	CANDELARIO MENDEZ ARTURO ALONSO	CMSSA010491	\$ 899.87	30/06/2017	2
M01006	CARRIZALES MARICHI CASTULO	CMSSA010503	\$ 2,276.00	30/06/2017	1
M01008	CHAVEZ MENDOZA GLORIA ESTHER	CMSSA000166	\$ 2,184.10	30/06/2017	1
M02038	CASILLAS MORALES GLENDA YADIRA	CMSSA000125	\$ 862.20	30/06/2017	1
M01006	CASTELLANOS MONROY GUSTAVO	CMSSA010491	\$ 1,367.33	30/06/2017	1
M01004	CHAVOYA MORENO IGNACIO ALBERTO	CMSSA000125	\$ 675.00	30/06/2017	1
M02107	CASILLAS MALDONADO MA. DE JESUS	CMSSA000125	\$ 2,049.10	30/06/2017	1
M01010	CASTELLANOS MORFIN JUANA DE LA LUZ	CMSSA000125	\$ 2,268.20	30/06/2017	1
M02105	CASTELLANOS MALDONADO JUAN	CMSSA000166	\$ 1,842.60	30/06/2017	1
M01004	CARRAZCO MANRIQUEZ JAVIER	CMSSA000125	\$ 200.00	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	CANTERO MENDOZA J. JESUS	CMSSA010491	\$ 754.50	30/06/2017	1
M02031	CASTA&EDA MU&IZ MA. MAGDALENA	CMSSA000586	\$ 2,139.70	30/06/2017	1
M03012	CANTERO MENDOZA JOSE MA	CMSSA001023	\$ 1,350.10	30/06/2017	1
M02105	CHAVEZ MENESES RENE ARCENIO	CMSSA010503	\$ 675.00	30/06/2017	1
M02081	CASTELLANOS MALDONADO RICARDO	CMSSA000265	\$ 1,004.23	30/06/2017	1
M02040	CARRASCO MANRIQUEZ ROSA MARIA	CMSSA000125	\$ 300.00	30/06/2017	1
M01004	CHAPARRO MEJIA ROBERTO	CMSSA000125	\$ 50.00	30/06/2017	1
M03011	CALVARIO MARTINEZ RENE	CMSSA000125	\$ 542.97	30/06/2017	1
M02048	CARO MEJIA MARIA DEL SAGRARIO	CMSSA001023	\$ 2,596.40	30/06/2017	1
M02040	CASTA&EDA MORAN MARIA VIRGINIA	CMSSA000586	\$ 1,850.00	30/06/2017	1
M02073	CALVARIO MONTA&O VICTOR MANUEL	CMSSA010486	\$ 785.93	30/06/2017	1
M03023	CARDENAS MONDRAGON YESICA LISSETTE	CMSSA010462	\$ 727.00	30/06/2017	1
M03024	CARDENAS NOVELA LAURA JEANNETTE	CMSSA010486	\$ 600.00	30/06/2017	1
M03019	CARDENAS NOVELA LILIA GABRIELA	CMSSA010462	\$ 2,418.00	30/06/2017	1
M03023	CASTILLO OCHOA ALLAN JOSUE	CMSSA010462	\$ 484.67	30/06/2017	1
M03020	CHAPULA OCHOA MA. CONCEPCION	CMSSA000125	\$ 1,850.00	30/06/2017	1
M01006	CASTILLO OCHOA IMELDA	CMSSA010503	\$ 600.00	30/06/2017	1
M03022	CASTILLO OCHOA MARIA JOSEFINA	CMSSA010503	\$ 2,103.00	30/06/2017	1
M02015	CARDENAS OCHOA JIMENA MARIANA	CMSSA010486	\$ 714.20	30/06/2017	1
M02035	CHAVEZ OLIVERA MAYRA ELIZABETH	CMSSA001023	\$ 2,949.70	30/06/2017	2
M03023	CASTILLO OCHOA MARIA SOLEDAD	CMSSA010503	\$ 675.00	30/06/2017	1
M02083	CASTA&EDA ORTIZ VANESSA XITLALY	CMSSA010975	\$ 609.70	30/06/2017	2
M02036	CAJERO OROZCO YURI ELIZABETH	CMSSA001356	\$ 599.87	30/06/2017	1
M02001	CARRILLO OROZCO ZOILA NOHEMI	CMSSA000125	\$ 525.00	30/06/2017	1
M02036	CAMACHO PECH ALMA DELIA	CMSSA001356	\$ 2,749.80	30/06/2017	1
M02036	CASTELLANOS PONCE ALMA DELIA	CMSSA000125	\$ 2,653.90	30/06/2017	2
M02036	CHAVEZ PALACIOS BRENDA FABIOLA	CMSSA001356	\$ 2,449.80	30/06/2017	1
M03011	CHAVEZ POLANCO DANIEL	CMSSA001356	\$ 1,175.07	30/06/2017	1
M02105	CARDENAS PUGA FRANCISCO	CMSSA000586	\$ 1,917.60	30/06/2017	1
M03022	CASIAN POLITRON MARIA GLORIA	CMSSA001023	\$ 675.00	30/06/2017	1
M01006	CAMPOS PEREZ MARIA GUADALUPE	CMSSA010503	\$ 525.00	30/06/2017	1
M02036	CLAUSTRO PEREZ GABRIELA BERENICE	CMSSA000125	\$ 2,653.90	30/06/2017	1
M02036	CASAREZ PRICE JOHANA CECILIA	CMSSA000125	\$ 2,117.97	30/06/2017	1
M02036	CLAUSTRO PEREZ MONICA ALEJANDRA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M01004	CASTILLO PEREZ MARIA	CMSSA000125	\$ 3,527.60	30/06/2017	2
M02110	CARDENAS PEDRAZA SUSANA	CMSSA010975	\$ 2,075.00	30/06/2017	1
M02031	CHAVEZ PALACIOS VICTORIA	CMSSA000031	\$ 2,286.10	30/06/2017	1
M03022	CARMONA RIVAS ALEJANDRO	CMSSA001023	\$ 675.00	30/06/2017	1
M02081	CARRANZA RUIZ MARIA CRISTINA	CMSSA001356	\$ 1,402.60	30/06/2017	1
M02035	CABALLERO RODRIGUEZ DAIRA MAYELA	CMSSA001356	\$ 2,533.13	30/06/2017	2
M03023	CASTELLANOS RIVAS MARIA ELENA	CMSSA000294	\$ 675.00	30/06/2017	1
M01010	CASTELLANOS RENTERIA EVANGELINA	CMSSA001356	\$ 1,253.73	30/06/2017	1
M02035	CAMPOS RODRIGUEZ ELBA	CMSSA000125	\$ 2,779.10	30/06/2017	1
M01004	CARRILLO RIOS MA. GUADALUPE	CMSSA001356	\$ 2,456.20	30/06/2017	1
M03020	CHAVIRA RAMOS GUILLERMINA	CMSSA010486	\$ 844.83	30/06/2017	1
M03005	CAMPOS RUELAS JOSE GUADALUPE	CMSSA001023	\$ 1,352.10	30/06/2017	1
M02055	CHAVEZ RODRIGUEZ J. CRUZ	CMSSA010491	\$ 1,265.60	30/06/2017	1
M01004	CASTELLANOS REYES JULISSA	CMSSA000125	\$ 559.20	30/06/2017	1
M02105	CASTELLANOS RODRIGUEZ LETICIA	CMSSA010486	\$ 1,917.60	30/06/2017	1
M02036	CASTELLANOS ROMERO LUIS GERARDO	CMSSA010486	\$ 1,103.90	30/06/2017	1
M01004	CASTILLO RAMOS MARGARITA	CMSSA001023	\$ 1,537.47	30/06/2017	2
M01006	CASTELLANOS ROMERO NELSON HUMBERTO	CMSSA010503	\$ 1,067.33	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02038	CARMONA RIVAS OLGA	CMSSA010491	\$ 1,606.80	30/06/2017	1
M03020	CASTRO RODRIGO	CMSSA000125	\$ 1,409.50	30/06/2017	1
CF34263	CASTRO RODRIGUEZ SARA CATALINA	CMSSA010462	\$ 600.00	30/06/2017	1
M03004	CABELLOS SANTANA ANA MARIA	CMSSA010486	\$ 1,550.00	30/06/2017	1
M02081	CAMARENA SANCHEZ AURORA	CMSSA000726	\$ 1,766.40	30/06/2017	1
M01006	CARDENAS SANCHEZ ADARA MARGARITA	CMSSA010503	\$ 3,451.00	30/06/2017	1
M02040	CARRILLO SANCHEZ DELIA	CMSSA010462	\$ 525.00	30/06/2017	1
M02048	CARRILLO MA DEL SOCORRO	CMSSA000125	\$ 2,092.97	30/06/2017	1
M02107	CASTILLO SOLORIO TERESA	CMSSA000294	\$ 1,133.03	30/06/2017	1
M02036	CARDENAS TERRONES ALMA ALICIA	CMSSA010491	\$ 1,574.80	30/06/2017	1
M02081	CHAPULA TADEO EDUARDO	CMSSA000166	\$ 1,587.70	30/06/2017	1
M02035	CASTILLO TOSCANO EDNA GUILLERMINA	CMSSA000125	\$ 609.70	30/06/2017	1
M02105	CHAPULA TADEO VICTOR ALFONSO	CMSSA010486	\$ 1,767.60	30/06/2017	1
M02036	CHAVEZ TRUJILLO ZAIDA MARIELA	CMSSA001356	\$ 2,449.80	30/06/2017	1
M03023	CASTILLO URIBE NORMA VIRIDIANA	CMSSA010503	\$ 2,604.50	30/06/2017	1
M01007	CANO VENTURA ARNOLDO	CMSSA000166	\$ 1,913.60	30/06/2017	1
M02040	CHAVEZ VALDOVINOS ADRIANA	CMSSA001023	\$ 300.00	30/06/2017	1
M03019	CHAVIRA VELASCO BEATRIZ	CMSSA010462	\$ 1,414.50	30/06/2017	1
M02036	CARRILLO VILLA BRENDA	CMSSA000586	\$ 2,653.90	30/06/2017	1
M03020	CHAVEZ VALDEZ MA. DEL CARMEN	CMSSA010462	\$ 1,409.50	30/06/2017	1
M02015	CHAVEZ VEGA CATALINA	CMSSA010503	\$ 1,058.00	30/06/2017	1
M01006	CARRILLO VILLA CESAR	CMSSA010486	\$ 1,747.30	30/06/2017	1
M03018	CASTELLANOS VELAZQUEZ CRISTOPHER ENRIQUE	CMSSA001023	\$ 1,104.00	30/06/2017	1
M03021	CHAVEZ VALENCIA FERNANDO	CMSSA010462	\$ 1,032.00	30/06/2017	1
M03018	CARDENAS VENEGAS GABRIEL	CMSSA010462	\$ 1,367.00	30/06/2017	1
M02073	CHAVIRA VELASCO MARCELA	CMSSA010486	\$ 1,028.90	30/06/2017	1
M03004	CARRILLO VARGAS MARTHA SARANY	CMSSA001356	\$ 2,481.80	30/06/2017	1
M01008	CASTRO VIRGEN ROMINA ESTEFANIA	CMSSA000166	\$ 2,034.10	30/06/2017	1
M02105	CHAVEZ VAZQUEZ SONIA ELIZABETH	CMSSA001023	\$ 1,899.00	30/06/2017	1
M02031	CHAVEZ VALDOVINOS MA TERESA	CMSSA001023	\$ 600.00	30/06/2017	1
M02001	CHAM YUEN BELEN	CMSSA001356	\$ 525.00	30/06/2017	1
M03005	CHAVEZ ZAMBRANO JOSE SALVADOR	CMSSA010433	\$ 300.00	30/06/2017	1
M02057	CERNAS ANAYA MIRTEA ELIZABETH	CMSSA000125	\$ 1,499.70	30/06/2017	1
M02107	CENTENO AGUILAR VERONICA ARACELI	CMSSA010975	\$ 3,423.20	30/06/2017	1
M02040	CERVANTES BOLA&OS ADRIANA	CMSSA000125	\$ 1,850.00	30/06/2017	1
CF34263	CEJA BARREDA ERICK FERNANDO	CMSSA010462	\$ 250.00	30/06/2017	1
M01004	CERVANTES BOLA&OS JAVIER	CMSSA000125	\$ 859.20	30/06/2017	2
M02035	CEBALLOS BARBOSA ROSA ELVA	CMSSA000125	\$ 1,604.10	30/06/2017	1
M03023	CEDENO CUELLAR ANA LUZ	CMSSA001356	\$ 2,304.50	30/06/2017	1
M02003	CERNAS CONTRERAS EDGAR RENE	CMSSA010975	\$ 1,686.60	30/06/2017	1
M02073	CERVANTES CHAVEZ GENOVEVA	CMSSA010486	\$ 1,850.00	30/06/2017	1
M02105	CERVANTES CHAVEZ GRACIELA	CMSSA000125	\$ 1,767.60	30/06/2017	1
M03023	CERNAS CHAVEZ LOURDES YARET	CMSSA010462	\$ 300.00	30/06/2017	1
M03019	CEJA CAMPOS ROSA	CMSSA000125	\$ 1,414.50	30/06/2017	1
M03022	CEBALLOS GOMEZ ACELA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02035	CEDE&O GONZALEZ ISMAEL ADALBERTO	CMSSA000166	\$ 525.00	30/06/2017	1
M03004	CEDE&O GONZALEZ JUAN FRANCISCO	CMSSA000166	\$ 525.00	30/06/2017	1
M02081	CERVANTES GARCIA LETICIA AURORA	CMSSA010486	\$ 1,662.70	30/06/2017	1
M01004	CEBALLOS GODINA MANUEL	CMSSA000125	\$ 300.00	30/06/2017	1
CF41075	CERVANTES GONZALEZ SILVIA GUADALUPE	CMSSA010503	\$ 525.00	30/06/2017	1
M03005	CENDEJAS HERNANDEZ CARLOS	CMSSA000586	\$ 675.00	30/06/2017	1
M02105	CERNAS HERNANDEZ MA. GUADALUPE	CMSSA000125	\$ 1,089.20	30/06/2017	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	CERNAS JORGE JOSE MANUEL	CMSSA000586	\$ 675.00	30/06/2017	1
M02073	CEJA LOPEZ MARIA EUGENIA	CMSSA010503	\$ 2,642.90	30/06/2017	1
M01004	CEPEDA LOPEZ FRIEDMAN RAFAEL	CMSSA010975	\$ 87.50	30/06/2017	1
M02073	CEJA LOPEZ NELIDA JUDITH	CMSSA010503	\$ 1,850.00	30/06/2017	1
CF40004	CERVANTES MORENO DOLORES FABIOLA	CMSSA010462	\$ 300.00	30/06/2017	1
M02036	CERVANTES MENDOZA EPIFANIA	CMSSA000125	\$ 2,117.97	30/06/2017	1
M03020	CELIS MARTINEZ EVELYN VANESSA	CMSSA000125	\$ 2,094.83	30/06/2017	1
M02036	CELIS MACIAS EDITH EUGENIA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02105	CEDILLO MONTA&O JOSE GUADALUPE	CMSSA000125	\$ 1,353.40	30/06/2017	1
M02105	CEBALLOS MENDOZA IRMA YOLANDA	CMSSA001356	\$ 2,049.00	30/06/2017	1
M03020	CEBALLOS MAGA&A RAMON SAUL	CMSSA010462	\$ 1,014.67	30/06/2017	1
M02036	CEBALLOS MENDOZA YALI	CMSSA010503	\$ 2,749.80	30/06/2017	1
M02036	CEBRERA NOVELA ANA LUCIA	CMSSA001023	\$ 1,850.00	30/06/2017	1
M02006	CEDILLO NAKAY VICTOR JESUS	CMSSA000125	\$ 1,397.60	30/06/2017	1
M01009	CEBALLOS OLMOS JOSE OSCAR	CMSSA000166	\$ 2,312.30	30/06/2017	1
M03004	CEJA ORTEGA RAFAEL	CMSSA010462	\$ 300.00	30/06/2017	1
M01006	CEBALLOS POLANCO OSCAR AGUSTIN	CMSSA010503	\$ 525.00	30/06/2017	1
M02105	CERNAS RODRIGUEZ BERTHA	CMSSA010462	\$ 1,917.60	30/06/2017	1
M02054	CEDE&O RAMIREZ FRANCISCO MARTIN	CMSSA010491	\$ 675.00	30/06/2017	1
M03004	CEBALLOS ROCHA RAMON	CMSSA010462	\$ 1,143.30	30/06/2017	1
M02036	CEJA SALCEDO ABRAHAM FELIPE	CMSSA001356	\$ 899.80	30/06/2017	1
M02035	CEJA SALCEDO OSCAR JOSUE	CMSSA000125	\$ 300.00	30/06/2017	1
M02105	CERVANTES SANTIAGO MARIA DEL REFUGIO	CMSSA001023	\$ 1,974.00	30/06/2017	1
M02035	CEDE&O TORRES NORMA	CMSSA010445	\$ 834.70	30/06/2017	1
M01009	CERVANTES TAPIA VICTORIANO	CMSSA000586	\$ 2,237.30	30/06/2017	1
M02035	CENDEJAS VERDUZCO CARLOS ENRIQUE	CMSSA000586	\$ 300.00	30/06/2017	1
M02036	CISNEROS CRUZ ADA ALEJANDRA	CMSSA010491	\$ 2,499.80	30/06/2017	1
M03021	CIPRIAN COBIAN SALVADOR	CMSSA010462	\$ 844.00	30/06/2017	1
M02035	CISNEROS ESPINOZA KARLA JULIETA	CMSSA000125	\$ 609.70	30/06/2017	2
M03020	CISNEROS LARIOS MONICA LICECC	CMSSA010486	\$ 2,584.50	30/06/2017	1
M02036	CRISTOBAL MORALES CLAUDIA EDITH	CMSSA000125	\$ 1,550.00	30/06/2017	1
M03023	CHIGO MARTINEZ LAURA	CMSSA010503	\$ 2,604.50	30/06/2017	1
M02105	CISNEROS NU&EZ MARIA ELENA	CMSSA001356	\$ 2,049.00	30/06/2017	1
M02073	CIFUENTES ORTIZ MARIA ELBA	CMSSA010486	\$ 2,335.93	30/06/2017	1
M03002	CISNEROS RODRIGUEZ JOSE ALFREDO	CMSSA000166	\$ 525.00	30/06/2017	1
M02085	CIFUENTES RAMOS IRMA	CMSSA001221	\$ 1,573.90	30/06/2017	1
M03006	CISNEROS RAMIREZ J JESUS	CMSSA001023	\$ 801.40	30/06/2017	1
M02105	CISNEROS SALAZAR LIVIA YADIRA	CMSSA000125	\$ 525.00	30/06/2017	1
M03019	COBIAN AVALOS CELIA	CMSSA010486	\$ 2,589.50	30/06/2017	1
M02105	CONTRERAS AGUILAR ERENDIRA	CMSSA000125	\$ 1,242.60	30/06/2017	1
M02036	CONTRERAS AVALOS FRANCISCO JAVIER	CMSSA010486	\$ 803.90	30/06/2017	1
M02066	CONTRERAS ARCEO LAURA LETICIA	CMSSA010462	\$ 1,143.30	30/06/2017	1
M03020	CONTRERAS ALVAREZ MARTHA ELENA	CMSSA010462	\$ 1,034.50	30/06/2017	1
M03024	CORTES BAZAN ADRIANA	CMSSA010462	\$ 2,572.00	30/06/2017	1
M03002	CORTES BAZAN ANGELICA	CMSSA010474	\$ 883.60	30/06/2017	1
M02055	CORTES BAZAN JOSE LUIS	CMSSA010486	\$ 1,477.80	30/06/2017	1
M02058	CORTES BAZAN LILIANA	CMSSA000166	\$ 1,402.80	30/06/2017	1
M02036	CORTES CASTILLO CLAUDIA ANAHI	CMSSA000125	\$ 803.90	30/06/2017	1
M01006	CONTRERAS CASTILLO HECTOR RAMON	CMSSA010486	\$ 1,082.43	30/06/2017	1
M03019	CORTES CORREA MARIO EDUARDO	CMSSA000125	\$ 300.00	30/06/2017	1
M02015	COBIAN CERNAS ORLANDO NAHUN	CMSSA010712	\$ 1,374.00	30/06/2017	1
M02036	CORDOVA CABRERA JOSE ROBERTO	CMSSA000125	\$ 300.00	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CONTRERAS CASTILLO ZONIA IBETTE	CMSSA001023	\$ 300.00	30/06/2017	1
M03025	CORDOVA DELGADO ITZEL MARLENY	CMSSA010462	\$ 717.00	30/06/2017	1
M02047	CHONG DE DIOS OLGA	CMSSA000125	\$ 1,332.00	30/06/2017	1
M01004	COSME FLORES FRANCISCO JULIO	CMSSA001356	\$ 675.00	30/06/2017	1
M02036	CONTRERAS FAJARDO HECTOR	CMSSA000125	\$ 567.97	30/06/2017	1
M02036	CORONA GARCIA ALMA ROSA	CMSSA000125	\$ 2,653.90	30/06/2017	1
M03020	CONTRERAS GUTIERREZ FATIMA PAULINA	CMSSA000125	\$ 1,034.50	30/06/2017	1
M02073	COBIAN GARCIA MARTHA	CMSSA010503	\$ 2,642.90	30/06/2017	1
M01006	CORDOBA GALLARDO MARIA MAGDALENA	CMSSA010503	\$ 3,451.00	30/06/2017	1
M02107	CORONA GARCIA RAMONA	CMSSA001356	\$ 2,202.80	30/06/2017	1
M01006	COVARRUBIAS GUZMAN RAQUEL	CMSSA010486	\$ 1,850.00	30/06/2017	1
M03020	CORTES GARCIA XITLALY ARACELI	CMSSA010462	\$ 2,094.83	30/06/2017	1
M02036	CORONA HERNANDEZ MARICELA	CMSSA010486	\$ 2,653.90	30/06/2017	1
M02098	CONTRERAS JIMENEZ J. GUADALUPE	CMSSA010486	\$ 1,237.20	30/06/2017	1
M03020	COBIAN LARIOS EDUARDO	CMSSA010462	\$ 1,034.50	30/06/2017	1
M02049	CORTEZ LOPEZ JOANA ADELAIDA	CMSSA010486	\$ 2,694.10	30/06/2017	1
M03020	CORONA LARIOS LINDA FABIOLA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02036	CORTES MANZO BLANCA ESTELA	CMSSA001356	\$ 2,449.80	30/06/2017	1
M01006	COMPEAN MENDEZ FRANCISCO JAVIER	CMSSA001356	\$ 300.00	30/06/2017	1
M03019	CORONA MALEZPIN MARIA GUADALUPE	CMSSA001356	\$ 675.00	30/06/2017	1
M02035	CORONA MALDONADO MARIA ISABEL	CMSSA001356	\$ 1,358.13	30/06/2017	1
M01004	CORTEZ MARES JOANA YADIRA	CMSSA001023	\$ 2,168.73	30/06/2017	1
M02105	CORTES MARQUEZ MANUELA	CMSSA000125	\$ 1,917.60	30/06/2017	1
M03022	CORTEZ OROZCO HECTOR JAVIER	CMSSA001023	\$ 300.00	30/06/2017	1
M02031	CORTES ORTIZ JAIME AURELIO	CMSSA010486	\$ 675.00	30/06/2017	1
M01006	COBIAN ORTEGA MANUEL	CMSSA010806	\$ 1,447.30	30/06/2017	1
M01004	CORONA ORTIZ SERGIO	CMSSA000125	\$ 300.00	30/06/2017	2
M02073	COSSIO ORTIZ SONIA	CMSSA010503	\$ 1,092.90	30/06/2017	1
M02036	COBIAN PEREZ MIRIAM KARINA	CMSSA010486	\$ 2,653.90	30/06/2017	1
M03005	CORTEZ QUINTO SECILIO	CMSSA000586	\$ 675.00	30/06/2017	1
M02036	CONTRERAS RAMIREZ ERIKA	CMSSA000125	\$ 2,385.93	30/06/2017	1
M02073	CONTRERAS RAMIREZ ELIAS	CMSSA010486	\$ 300.00	30/06/2017	1
M02073	CORTES REYNA GUILLERMO	CMSSA010486	\$ 542.97	30/06/2017	1
M02036	COBIAN RAMOS MARIA GUADALUPE	CMSSA000125	\$ 2,385.93	30/06/2017	1
M03023	CORDOVA RODRIGUEZ JUAN	CMSSA010462	\$ 1,402.00	30/06/2017	1
M03020	CORDOVA RODRIGUEZ JOSE LUIS	CMSSA010975	\$ 1,579.34	30/06/2017	1
M02031	COVARRUBIAS RAMIREZ MA MERCEDES	CMSSA010486	\$ 2,139.70	30/06/2017	1
M02073	CORTINA RINCON MARTIN JAVIER	CMSSA010486	\$ 1,028.90	30/06/2017	1
M02036	CONTLA RAMIREZ NOHEMI ELIZABETH	CMSSA000125	\$ 2,385.93	30/06/2017	1
M02035	CORDOVA RODRIGUEZ MARIA OLIVIER	CMSSA001023	\$ 1,624.70	30/06/2017	1
M01004	COVARRUBIAS RIVERA ROCIO	CMSSA000125	\$ 1,850.00	30/06/2017	2
CF41062	COBIAN SOLORIO MARIA ANGELICA	CMSSA010462	\$ 600.00	30/06/2017	1
M02031	CORREA SUAREZ DIGNA	CMSSA000125	\$ 112.50	30/06/2017	1
M02035	COVARRUBIAS SOTELO MA GUADALUPE	CMSSA000125	\$ 1,604.10	30/06/2017	1
M02035	CONTRERAS SALAZAR MARTIN ADRIAN	CMSSA001356	\$ 1,024.70	30/06/2017	1
M03023	CONTRERAS SANCHEZ NICOLAS	CMSSA000125	\$ 675.00	30/06/2017	1
M02003	CORONEL TENE CHRISTIAN GUSTAVO	CMSSA010433	\$ 843.30	30/06/2017	1
M03020	CORTES VILLANUEVA CITLALLI YENISEI	CMSSA000125	\$ 1,034.50	30/06/2017	1
M02110	COBIAN VILLASE&OR MARTHA EUGENIA	CMSSA000166	\$ 600.00	30/06/2017	1
M02036	CONTRERAS VELAZQUEZ VERONICA	CMSSA010486	\$ 2,653.90	30/06/2017	1
M03020	COVARRUBIAS ZAMORA ANA BERTHA	CMSSA010462	\$ 375.00	30/06/2017	1
M03022	CORTES ZEPEDA HUGO	CMSSA010462	\$ 1,029.50	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	CRUZ ANGUIANO ALEJANDRINA	CMSSA000125	\$ 300.00	30/06/2017	1
M01004	CRUZ ARREDONDO EUNICE	CMSSA001023	\$ 1,850.00	30/06/2017	2
M02068	CRUZ AVALOS EMMA	CMSSA001163	\$ 1,620.80	30/06/2017	1
M03025	CRUZ ARECHIGA MARIA GUADALUPE	CMSSA010474	\$ 3,578.00	30/06/2017	1
M01011	CRUZ ARVEA JOSE LUIS	CMSSA001356	\$ 2,883.30	30/06/2017	1
M03005	CURIEL AGUIRRE RAFAEL	CMSSA000125	\$ 1,028.90	30/06/2017	1
M03023	CRUZ ARRIAGA RENE	CMSSA001356	\$ 1,279.50	30/06/2017	1
M02040	DE LA CRUZ ALONZO YERANIA	CMSSA000125	\$ 300.00	30/06/2017	1
M01006	CRUZ BRAVO AYDEE MITANI	CMSSA010491	\$ 3,151.00	30/06/2017	1
M01006	CRUZ CORNEJO MARTHA PATRICIA	CMSSA010503	\$ 2,201.00	30/06/2017	1
M02036	DE LA CRUZ CARRILLO OFELIA	CMSSA010491	\$ 2,749.80	30/06/2017	1
M02035	CRUZ ESCOBAR MIRNA BEATRIZ	CMSSA001356	\$ 941.57	30/06/2017	1
M02003	DE LA CRUZ GUERRERO BERTHA ALICIA	CMSSA000125	\$ 2,393.30	30/06/2017	1
M02036	CRUZ GARCIA CYNTHIA MAGALI	CMSSA000125	\$ 835.93	30/06/2017	1
M02035	CRUZ GAZGA KARINA	CMSSA001356	\$ 1,324.70	30/06/2017	2
M03024	CRUZ GALEANA JOSE REYES	CMSSA000125	\$ 1,022.00	30/06/2017	1
M03019	CRUZ HUERTA ENRIQUETA	CMSSA010491	\$ 1,449.50	30/06/2017	1
M03023	CUEVAS LOPEZ ALFONSO	CMSSA000125	\$ 525.00	30/06/2017	1
M02036	CRUZ LOPEZ VICTOR JAVIER	CMSSA000125	\$ 300.00	30/06/2017	1
M03020	CRUZ MENDOZA ISIDRO JAVIER	CMSSA010491	\$ 300.00	30/06/2017	1
M03018	CUEVAS MONTELON JANETH MARIBEL	CMSSA010462	\$ 767.00	30/06/2017	1
M02110	CUELLAR MEDINA MARIA DE LA LUZ	CMSSA000166	\$ 675.00	30/06/2017	1
M02036	CRUZ MESINA LUCIANA CONCEPCION	CMSSA001023	\$ 1,550.00	30/06/2017	1
M01006	CUEVAS NU&EZ ZOILA ALBA	CMSSA000586	\$ 2,997.30	30/06/2017	1
M01004	CRUZ OLVERA FERNANDO	CMSSA001356	\$ 300.00	30/06/2017	2
M03019	CRUZ OLVERA J JESUS	CMSSA000125	\$ 375.00	30/06/2017	1
M02073	CRUZ PEREZ OSCAR	CMSSA010503	\$ 1,092.90	30/06/2017	1
M03023	DE LA CRUZ RIVERA AMERICA	CMSSA001356	\$ 525.00	30/06/2017	1
M02036	CRUZ RAMIREZ LILIA	CMSSA000125	\$ 2,117.97	30/06/2017	1
M01006	CRUZ RODRIGUEZ VICTOR MANUEL	CMSSA010491	\$ 1,367.33	30/06/2017	1
M03021	CRUZ SALAZAR JAIME	CMSSA010462	\$ 1,032.00	30/06/2017	1
M03023	CRUZ SALAZAR MANUEL	CMSSA010486	\$ 1,402.00	30/06/2017	1
M01004	CRUZ TORRES JOSE ANGEL	CMSSA000125	\$ 300.00	30/06/2017	1
M02036	CRUZ TORRES MA. GUADALUPE	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02036	CUEVAS VENTURA BRENDA SUMAYA	CMSSA001356	\$ 2,149.87	30/06/2017	1
M02105	CUEVAS VALDERRAMA MARIA ELSA GUADALUPE	CMSSA000125	\$ 1,503.40	30/06/2017	1
M02095	DE LA CRUZ ZACARIAS CIRA	CMSSA001356	\$ 1,632.20	30/06/2017	1
M02036	DE LA CRUZ ZU&IGA CLEOTILDE	CMSSA010491	\$ 2,749.80	30/06/2017	2
M03024	DAMIAN BARAJAS HECTOR RAUL	CMSSA010491	\$ 749.50	30/06/2017	1
M03004	DAVALOS CHAVEZ LAURA CRISTINA	CMSSA001356	\$ 2,471.20	30/06/2017	2
M03023	DAVALOS GARCIA LEONARDO	CMSSA010503	\$ 525.00	30/06/2017	1
M02073	DAVALOS MENDEZ ARTURO	CMSSA010486	\$ 1,028.90	30/06/2017	1
M03023	DAVALOS MENDEZ ESMERALDA	CMSSA010462	\$ 2,277.00	30/06/2017	1
M02073	DAVALOS MENDEZ MARIA LILIANA	CMSSA010491	\$ 528.60	30/06/2017	1
M02073	DAVALOS VELASCO DAVID	CMSSA000166	\$ 375.00	30/06/2017	1
M02035	DELGADO AMEZCUA CARLOS	CMSSA000125	\$ 919.40	30/06/2017	2
M02107	DELGADO AMEZCUA MIGUEL ANGEL	CMSSA000125	\$ 1,133.03	30/06/2017	1
M03020	DENIZ AGUILAR OSCAR	CMSSA010503	\$ 1,034.50	30/06/2017	1
M02036	DELGADO AVALOS PAOLA ISABEL	CMSSA001356	\$ 2,449.80	30/06/2017	1
M02049	DELGADO ALONSO ROSAURA RAMONA	CMSSA010486	\$ 1,144.10	30/06/2017	1
CF41016	DELGADO DE LA CHESNAYE MARIA CATALINA ELIZABETH	CMSSA010503	\$ 375.00	30/06/2017	1
M02068	DELGADO CONTRERAS HUGO GILBERTO	CMSSA000475	\$ 905.47	30/06/2017	1



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M02035	DENIZ CEBALLOS HERMINIA	CMSSA000125	\$ 2,779.10	30/06/2017	2
M02105	DELGADO CAMARENA MARIA ROSARIO ALEXA	CMSSA010486	\$ 675.00	30/06/2017	1
M03023	DENIZ DENIZ CARLOS ALBERTO	CMSSA010474	\$ 777.00	30/06/2017	1
M03005	DELGADO FLORES CATALINA	CMSSA000586	\$ 1,328.90	30/06/2017	1
M03011	DELGADO FLORES MA. DOLORES	CMSSA000586	\$ 1,403.90	30/06/2017	1
M03019	DELGADO GONZALEZ LUIS EDUARDO	CMSSA010975	\$ 2,004.00	30/06/2017	1
M03020	DEVIA HERNANDEZ ISAIAS	CMSSA010462	\$ 734.50	30/06/2017	1
M02048	DELGADO LUNA MA GUADALUPE	CMSSA000125	\$ 2,578.90	30/06/2017	1
M03012	DELGADILLO LARIOS JULIAN	CMSSA000125	\$ 675.00	30/06/2017	1
M02063	DELGADILLO MARTINEZ JUAN CARLOS	CMSSA001356	\$ 1,317.90	30/06/2017	1
M03020	DELGADILLO MARTINEZ MARIA LORENA	CMSSA000125	\$ 1,334.50	30/06/2017	1
M03018	DELGADO MAGA&A RODOLFO	CMSSA000125	\$ 555.67	30/06/2017	1
M02036	DELGADO RAZO ALONDRA YANETT	CMSSA011021	\$ 2,117.97	30/06/2017	1
M02081	DELGADO RAMIREZ JOSE ERNESTO	CMSSA001356	\$ 1,252.60	30/06/2017	1
M02036	DENIZ ROSALES RODOLFO	CMSSA001023	\$ 899.87	30/06/2017	1
M02105	DELGADO RODRIGUEZ MARIA SANDRA	CMSSA000154	\$ 1,842.60	30/06/2017	1
M03023	DENIZ ROSALES SANDRA	CMSSA010462	\$ 2,075.00	30/06/2017	1
M02036	DELGADO SANTELLAN EVANGELINA	CMSSA010486	\$ 2,117.97	30/06/2017	1
M03022	DELGADO VELAZQUEZ ANA MARIA	CMSSA010462	\$ 1,329.50	30/06/2017	1
M03023	DENIZ VARGAS OSCAR	CMSSA010462	\$ 484.67	30/06/2017	1
M02034	DELGADO ZERME&O LORENA	CMSSA000125	\$ 675.00	30/06/2017	1
M03025	DIEGO ALCARAZ GUSTAVO ADOLFO	CMSSA000586	\$ 717.00	30/06/2017	1
M03024	DIEGO ARIAS MARGARITO	CMSSA000586	\$ 840.67	30/06/2017	1
M01006	DIAZ AGUILAR MARCELO ALEJANDRO	CMSSA010491	\$ 300.00	30/06/2017	1
M03004	DIAZ COBIAN ANEL SELENE	CMSSA010503	\$ 2,781.80	30/06/2017	1
M02036	DIAZ CONTRERAS ARTURO	CMSSA001023	\$ 899.80	30/06/2017	1
M03023	DE DIOS CASTA&EDA ENEYDA ELIZABETH	CMSSA010503	\$ 2,604.50	30/06/2017	1
M03004	DIAZ CARDENAS JUDITH	CMSSA010462	\$ 1,850.00	30/06/2017	1
M03023	DE DIOS CASTA&EDA MIGUEL ALEJANDRO	CMSSA010503	\$ 525.00	30/06/2017	1
M03020	DIAZ CORREA NORA GRISELDA	CMSSA010462	\$ 1,014.67	30/06/2017	1
M01006	DIMAS CONTRERAS PAULINA	CMSSA010491	\$ 3,151.00	30/06/2017	1
M03023	DE DIOS CASTA&EDA RUBEN	CMSSA001356	\$ 525.00	30/06/2017	1
M02035	DIAZ CERNAS ROSALINDA	CMSSA000125	\$ 2,779.10	30/06/2017	2
M01006	DIAZ DURAN CARLOS MARTIN	CMSSA010486	\$ 2,122.30	30/06/2017	1
M03020	DIAZ DOMINGUEZ RUTH LEONY	CMSSA010503	\$ 525.00	30/06/2017	1
M03024	DIAZ ESPINOZA JUAN CARLOS	CMSSA000586	\$ 765.67	30/06/2017	1
M03023	DIAZ FARIAS ALICIA	CMSSA000125	\$ 2,277.00	30/06/2017	1
M03019	DIAZ FIGUEROA MA DE LA PAZ	CMSSA010462	\$ 1,339.50	30/06/2017	1
M02036	DIAZ GALICIA ERENDIRA ILIANA	CMSSA000125	\$ 1,103.90	30/06/2017	1
M02035	DIAZ GUZMAN LAURA MARIA	CMSSA000125	\$ 1,219.40	30/06/2017	1
M02035	DIAZ GONZALEZ LAURA NOHEMI	CMSSA000125	\$ 1,850.00	30/06/2017	2
M02110	DIAZ HERNANDEZ DARIO ALFONSO	CMSSA010462	\$ 1,382.47	30/06/2017	1
M03023	DIEGO JORGE JOSE	CMSSA000586	\$ 242.33	30/06/2017	1
M01006	DIAZ JARQUIN MIGUEL	CMSSA010503	\$ 525.00	30/06/2017	1
M02105	DIEGO JORGE PABLO	CMSSA000586	\$ 939.20	30/06/2017	1
M01004	DIAZ LOPEZ FEDERICO	CMSSA001356	\$ 600.00	30/06/2017	1
M02036	DIAZ LOPEZ LOURDES	CMSSA001356	\$ 2,749.80	30/06/2017	2
M02003	DIAZ LLERENAS URIEL	CMSSA000125	\$ 1,143.30	30/06/2017	1
M02073	DIAZ LUISJUAN YAZADARAH ROCIO	CMSSA010503	\$ 1,850.00	30/06/2017	1
M02035	DIAZ MORENO CARMEN PAULINA	CMSSA000125	\$ 2,469.40	30/06/2017	2
M02036	DIAZ MARTINEZ MARIA DEL CARMEN	CMSSA010486	\$ 2,117.97	30/06/2017	1
M02040	DIMAS MERAZ DOLORES JAZMIN	CMSSA010486	\$ 1,850.00	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	DIAZ MARTINEZ JOSE EDUARDO	CMSSA010491	\$ 1,901.00	30/06/2017	1
M03019	DIAZ MARTINEZ FRANCISCA	CMSSA010462	\$ 1,414.50	30/06/2017	1
M02073	DIAZ MARTINEZ GRACIELA GUILLERMINA	CMSSA010486	\$ 1,850.00	30/06/2017	1
CF41015	DIMAS MERAZ HECTOR MANUEL	CMSSA010462	\$ 525.00	30/06/2017	1
CF40004	DIAZ MARTINEZ KARINA DEL ROCIO	CMSSA000125	\$ 300.00	30/06/2017	1
CF40004	DIAZ MURGUIA YAZMIN YAHAIRA	CMSSA010491	\$ 300.00	30/06/2017	1
M03024	DIAZ PRECIADO ERNESTO	CMSSA010975	\$ 1,744.00	30/06/2017	1
M03024	DIAZ PERALTA JOSE DE JESUS	CMSSA010491	\$ 1,049.50	30/06/2017	1
M02105	DIEGO RUELAS CARMEN DEL ROSARIO	CMSSA000586	\$ 1,767.60	30/06/2017	1
M02083	DIEGO RUELAS J TEOFILO	CMSSA000586	\$ 1,529.10	30/06/2017	1
M02047	DIAZ ROSALES JESUS KLEILIA	CMSSA001356	\$ 1,425.10	30/06/2017	1
M02036	DIAZ RODRIGUEZ NELIDA	CMSSA010486	\$ 1,850.00	30/06/2017	1
M03023	DIEGO RAMIREZ PABLO	CMSSA000586	\$ 1,402.00	30/06/2017	1
M02047	DIAZ SANCHEZ LUIS JORGE	CMSSA001356	\$ 1,350.10	30/06/2017	1
CF21905	DIAZ SANCHEZ MARTHA GUADALUPE	CMSSA010486	\$ 400.00	30/06/2017	1
M03004	DIAZ VAZQUEZ BLANCA LILIANA	CMSSA010806	\$ 2,393.30	30/06/2017	1
M02048	DIAZ VEGA MARIA	CMSSA001356	\$ 848.80	30/06/2017	1
M03020	DIAZ VALENCIA SARA NALLELY	CMSSA000125	\$ 544.83	30/06/2017	1
M02047	DIAZ ZAMORA MARIA FELIPA	CMSSA000586	\$ 525.00	30/06/2017	1
M02036	DIAZ ZAMORA SOCORRO MARGARITA	CMSSA000125	\$ 1,478.90	30/06/2017	1
M03011	DOZAL CASTELLANOS GABRIELA	CMSSA000125	\$ 617.97	30/06/2017	1
M02035	DOMINGUEZ GARCIA MARTHA ALICIA	CMSSA010491	\$ 1,624.70	30/06/2017	1
M02073	DOMINGUEZ MENDEZ BRENDA BERENICE	CMSSA010486	\$ 542.97	30/06/2017	1
M02014	DOZAL PEREZ CLAUDIA YLEANA	CMSSA000125	\$ 300.00	30/06/2017	1
M02006	DOMINGUEZ PEREZ ROSA ELENA	CMSSA001356	\$ 1,261.20	30/06/2017	1
CF41055	DORIA TORRES HERIBERTO CARLOS	CMSSA010491	\$ 600.00	30/06/2017	1
M01004	DUE&AS BEAZ CLAUDIA ANGELICA	CMSSA001356	\$ 1,700.00	30/06/2017	1
M01004	DUE&AS BEAZ CLAUDIA ANGELICA	CMSSA001356	\$ 150.00	30/06/2017	1
M01004	DUE&AS BARAJAS ISRAEL	CMSSA001356	\$ 1,537.47	30/06/2017	1
CF41056	DUE&AS CARDENAS JOSE ALBERTO	CMSSA010462	\$ 600.00	30/06/2017	1
M03023	DUARTE CAMPOS VICTORIA	CMSSA000393	\$ 675.00	30/06/2017	1
CF41015	DURAN GUTIERREZ FRANCISCO JAVIER	CMSSA010462	\$ 600.00	30/06/2017	1
M02105	DUE&AS LOPEZ ALMA DELIA	CMSSA000125	\$ 1,503.40	30/06/2017	1
M03004	DURAN MAGALLANES PABLO FRANCISCO	CMSSA010503	\$ 1,606.80	30/06/2017	1
M03020	DURAN MAGALLANEZ WALTER	CMSSA001356	\$ 1,444.00	30/06/2017	1
M01007	DURAN NERI NOE	CMSSA010486	\$ 1,225.73	30/06/2017	1
M03022	DUE&AS POLANCO JOSE FRANCISCO	CMSSA010462	\$ 525.00	30/06/2017	1
M01004	DURAN RUBIO ARMANDO	CMSSA000125	\$ 525.00	30/06/2017	1
M02035	DUE&AS VALDOVINOS ERIKA YANIRA	CMSSA000125	\$ 1,850.00	30/06/2017	2
M03021	ESTRADA ADAME ATZIMBA CITLALLI	CMSSA000125	\$ 2,338.00	30/06/2017	1
M01010	EVANGELISTA ALCANTAR HECTOR	CMSSA001023	\$ 600.00	30/06/2017	1
M03023	ESPARZA BARAJAS ERIKA DE JESUS	CMSSA010445	\$ 1,850.00	30/06/2017	1
M02073	ESTRADA DOMINGUEZ ERIKA SAMANTHA	CMSSA010503	\$ 1,850.00	30/06/2017	1
M03005	ESTRADA DOMINGUEZ MIRNA ZOBEIDA	CMSSA001356	\$ 600.00	30/06/2017	1
M03023	ESTRADA GUEDEA CARLOS ARMANDO	CMSSA010462	\$ 727.00	30/06/2017	1
M01004	ESPARZA GONZALEZ ERASMO JAVIER	CMSSA001023	\$ 200.00	30/06/2017	2
M03023	EVANGELISTA GARCIA MARCO ANTONIO	CMSSA000166	\$ 525.00	30/06/2017	1
M01006	ESTRADA GARCIA ROSA ELENA	CMSSA010491	\$ 3,451.00	30/06/2017	1
M01004	EMPARAN LEGASPI JIMENA	CMSSA000125	\$ 2,409.20	30/06/2017	2
M03023	ESPARZA MAGDALENO RAMONA	CMSSA010712	\$ 1,550.00	30/06/2017	1
M01007	ESCALERA OROZCO BLANCA ERCILIA	CMSSA010491	\$ 3,381.60	30/06/2017	1
M01006	ESTRADA RUIZ ISMAEL	CMSSA000125	\$ 300.00	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	ESTRADA ROMERO NORMA	CMSSA000125	\$ 2,584.50	30/06/2017	1
M03023	ESTRADA VENEGAS JOSE ARMANDO	CMSSA010503	\$ 525.00	30/06/2017	1
M03004	ESPARZA VAZQUEZ JOSE JAIME	CMSSA010433	\$ 1,087.20	30/06/2017	1
M03022	ESTRADA WING WENDY ESMERALDA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M03018	ESTREMO CAZIER LENKA	CMSSA010462	\$ 2,317.00	30/06/2017	1
M03012	ECHEVERRIA DOMINGUEZ FEDERICO	CMSSA000125	\$ 1,085.93	30/06/2017	1
M01006	ESPINOZA AGUILAR AIDE	CMSSA010491	\$ 2,917.33	30/06/2017	1
M02105	ESPINOZA CARDENAS MARTHA LORENA	CMSSA000125	\$ 1,917.60	30/06/2017	1
M02035	ENCISO CORTES ROSA ICELA	CMSSA000125	\$ 1,850.00	30/06/2017	2
M02035	ESPINOZA FLORES MAURICIO	CMSSA010975	\$ 919.40	30/06/2017	1
M02035	ESPINDOLA FLORES OLIVER	CMSSA000125	\$ 609.70	30/06/2017	2
M01011	ESPINOZA GOMEZ FRANCISCO	CMSSA000125	\$ 675.00	30/06/2017	1
M01006	ESPINOSA DE LEON ALEJANDRA	CMSSA001356	\$ 1,601.00	30/06/2017	1
M03023	ELIZONDO MARIN DAVID	CMSSA010462	\$ 727.00	30/06/2017	1
M01004	ENRIQUEZ MALDONADO IRMA GABRIELA	CMSSA010975	\$ 1,850.00	30/06/2017	1
M02105	ESPIRITU MADRIGAL RAFAELA	CMSSA000166	\$ 1,428.40	30/06/2017	1
M03024	ESPINOSA MARQUEZ WENDY GABRIELA	CMSSA010462	\$ 1,022.00	30/06/2017	1
M01006	ESPINDOLA PRECIADO LIBIET	CMSSA010462	\$ 525.00	30/06/2017	1
CF41062	ESPINOZA RUBI FRANCISCO FERNANDO	CMSSA001356	\$ 225.00	30/06/2017	1
CF41076	ESPINOSA RODRIGUEZ FRANCISCO JAVIER	CMSSA010503	\$ 525.00	30/06/2017	1
M02036	ENCISO RAMIREZ MIRTHA VANESA	CMSSA001356	\$ 899.80	30/06/2017	1
M02035	ESPINOZA RINCON MARIA NOHEMI	CMSSA000125	\$ 2,159.70	30/06/2017	2
M01006	ESPINOZA SALINAS KESIA JEMIMA	CMSSA010503	\$ 3,451.00	30/06/2017	1
M03004	ESPINOZA TERRAZAS LUZ MARCELA	CMSSA010462	\$ 1,850.00	30/06/2017	1
M02036	ESPINOZA TORRES PATRICIO	CMSSA000393	\$ 1,328.90	30/06/2017	1
CF41024	ESPINOZA VERUMEN ADELINA	CMSSA010462	\$ 450.00	30/06/2017	1
M01004	ENRIQUEZ VEGA JESUS JAIME	CMSSA000125	\$ 1,643.40	30/06/2017	1
M02073	ESPINOSA ZAMORA ALEJANDRO	CMSSA010503	\$ 300.00	30/06/2017	1
M02036	ESCOBAR HERNANDEZ CRISTIAN ERNESTO	CMSSA010503	\$ 899.80	30/06/2017	1
M03022	ENG ORIZAGA HECTOR JOSE	CMSSA010503	\$ 553.00	30/06/2017	1
M01006	ESCOBAR DEL REAL FELIPE DE JESUS	CMSSA010486	\$ 2,122.30	30/06/2017	1
M01004	EUSEBIO ADAME CESAR OCTAVIO	CMSSA001356	\$ 2,531.20	30/06/2017	1
M03004	ESCUDERO CANCINO ANTONIO IGNACIO	CMSSA010503	\$ 600.00	30/06/2017	1
M01006	ESQUEDA CRUZ JUAN MANUEL	CMSSA000586	\$ 675.00	30/06/2017	1
M01006	EUSEBIO GALVEZ GILBERTO	CMSSA010486	\$ 2,122.30	30/06/2017	1
M03024	EUDABE RICO MIREYA	CMSSA010462	\$ 2,031.33	30/06/2017	1
M01004	ESQUIVEL SILVA FABIOLA	CMSSA001356	\$ 3,087.47	30/06/2017	2
M03020	FAVELA COGHLAN CECILIA MARGARITA	CMSSA001356	\$ 2,619.00	30/06/2017	1
M02107	FABELA COGHLAN MA GUADALUPE	CMSSA000125	\$ 1,974.10	30/06/2017	1
M01006	FRAGOZO FLOREZ EDMUNDO	CMSSA000953	\$ 2,126.00	30/06/2017	1
M03004	FRAGOSO FLORES HUGO	CMSSA010503	\$ 1,231.80	30/06/2017	1
M03020	FABIAN FIGUEROA SUGELI MAGALI	CMSSA000125	\$ 300.00	30/06/2017	1
M02001	FARIAS HERNANDEZ JOSE RAMON	CMSSA010433	\$ 1,183.60	30/06/2017	1
M02035	FARIAS MENDOZA CLAUDIA CECILIA	CMSSA001356	\$ 983.13	30/06/2017	2
M03023	FARIAS RAMIREZ FRANCISCO SANTIAGO	CMSSA010491	\$ 754.50	30/06/2017	1
M02073	FAJARDO VIZCAINO ANA NOHEMI	CMSSA010486	\$ 2,578.90	30/06/2017	1
M03023	FAJARDO VIZCAINO MARCO VINICIO	CMSSA000125	\$ 542.33	30/06/2017	1
CF34245	FREGOSO CASTILLO ALFREDO	CMSSA001023	\$ 300.00	30/06/2017	1
M02105	FELIPE DIEGO MARTHA	CMSSA010491	\$ 1,899.00	30/06/2017	1
M03019	FLETES GUDI&O MARIA GUADALUPE	CMSSA010462	\$ 2,589.50	30/06/2017	1
M03019	FLETES GUDI&O ROSA MARIA	CMSSA010462	\$ 1,414.50	30/06/2017	1
M03023	FERNANDEZ HERNANDEZ AURELIO	CMSSA010486	\$ 1,159.67	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01011	FERRAEZ HERNANDEZ JULIO CESAR	CMSSA000125	\$ 2,674.90	30/06/2017	1
M03023	FLETES HERNANDEZ LAURA VERONICA	CMSSA010486	\$ 1,550.00	30/06/2017	1
M03024	FREGOSO HERNANDEZ RICARDO	CMSSA010491	\$ 300.00	30/06/2017	1
M02081	FERNANDEZ JUAREZ MARIA GUADALUPE	CMSSA001356	\$ 675.00	30/06/2017	1
M01004	FERNANDEZ PELAYO OSCAR ANTONIO	CMSSA001023	\$ 300.00	30/06/2017	2
M01006	FLETES PEREZ PEDRO	CMSSA010486	\$ 1,972.30	30/06/2017	1
M02073	FELIPE RAMIREZ HUGO IVAN	CMSSA010491	\$ 1,092.90	30/06/2017	1
M03005	FERNANDEZ RODRIGUEZ ZAIDA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02035	FIGUEROA ALVARADO MARICELA	CMSSA000125	\$ 675.00	30/06/2017	1
M03020	FIGUEROA AGUILAR MA TRINIDAD	CMSSA010491	\$ 1,294.00	30/06/2017	1
M02036	FIGUEROA BALTAZAR CECILIA EDITH	CMSSA010491	\$ 2,749.80	30/06/2017	1
M02036	FIGUEROA GALVAN ESMERALDA FRINET	CMSSA010491	\$ 2,449.80	30/06/2017	1
M02036	FIGUEROA HERNANDEZ MARIA GUADALUPE	CMSSA001023	\$ 300.00	30/06/2017	1
M02105	FIGUEROA MURGUIA ALMA ROCIO	CMSSA010486	\$ 1,767.60	30/06/2017	1
M03023	FIGUEROA MANRIQUEZ KARINA SUGEY	CMSSA010975	\$ 2,761.67	30/06/2017	1
CF41076	FIGUEROA SANTANA MA EUGENIA	CMSSA010491	\$ 675.00	30/06/2017	1
M03023	FIGUEROA TAPIA JOEL	CMSSA010503	\$ 551.50	30/06/2017	1
M03024	FIGUEROA VALDOVINOS FRANCISCO JAVIER	CMSSA000166	\$ 300.00	30/06/2017	1
M02073	FIGUEROA VARGAS PEDRO	CMSSA010486	\$ 1,028.90	30/06/2017	1
M02073	FLORES AVALOS BLANCA YESENIA	CMSSA010491	\$ 1,092.90	30/06/2017	1
M02048	FLORES AVILA DULCE SARAI	CMSSA001023	\$ 1,121.40	30/06/2017	1
M03022	FLORES AMADOR GUILLERMINA	CMSSA000125	\$ 2,336.33	30/06/2017	1
M01004	FLORES BARRERA CUITLAHUAC	CMSSA000125	\$ 1,234.20	30/06/2017	1
M02036	FLORES BONILLA MARIA GUADALUPE	CMSSA001356	\$ 1,850.00	30/06/2017	1
M02105	FLORES BAUTISTA YOLANDA	CMSSA001356	\$ 2,049.00	30/06/2017	1
CF41040	FLORES CAZARES JOSE GABRIEL	CMSSA001356	\$ 525.00	30/06/2017	1
M01006	FLORES CHAVEZ J. JESUS	CMSSA001356	\$ 300.00	30/06/2017	1
M03024	FLORES CERVANTES JORGE ERNESTO	CMSSA010462	\$ 300.00	30/06/2017	1
M01004	FLORES COCA MARTHA SUSANA	CMSSA001356	\$ 2,224.18	30/06/2017	1
M02035	FLORES CHAVEZ SILVIA ELENA	CMSSA000125	\$ 1,219.40	30/06/2017	1
M03024	FLORIANO DAVALOS JOEL	CMSSA010462	\$ 722.00	30/06/2017	1
M02035	FLORES ESPINOSA GUADALUPE	CMSSA010503	\$ 1,850.00	30/06/2017	2
M02036	FLORES ENEPAMUCENO HILDA	CMSSA010503	\$ 2,749.80	30/06/2017	2
CF41056	FLORES ENCISO J. JESUS	CMSSA010503	\$ 600.00	30/06/2017	1
M02015	FLORES FLORES KYTZIA ZULEYKO	CMSSA011021	\$ 2,792.60	30/06/2017	1
CF41061	FLORES FLORES YAMILETTE	CMSSA010445	\$ 525.00	30/06/2017	1
M03020	FLORES FLORES YADIRA	CMSSA010503	\$ 525.00	30/06/2017	1
M01006	FONSECA GONZALEZ MARIA CONCEPCION	CMSSA010486	\$ 1,497.30	30/06/2017	1
CF41040	FLORES GARCIA NELLY ROCIO	CMSSA010486	\$ 525.00	30/06/2017	1
M01004	FLORES GARCIA RODOLFO	CMSSA000125	\$ 600.00	30/06/2017	1
M01006	FLORES GARCIA MA TERESA	CMSSA010503	\$ 2,126.00	30/06/2017	1
M02047	FLORES HERNANDEZ MA. DEL CARMEN	CMSSA000586	\$ 1,163.00	30/06/2017	1
M02105	FLORES HERNANDEZ MA CRUZ	CMSSA000586	\$ 675.00	30/06/2017	1
M02107	FLORES HERNANDEZ MARIA DELIA	CMSSA010975	\$ 525.00	30/06/2017	1
M02036	FLORES LOPEZ CYNTHIA YUNUEN	CMSSA010491	\$ 2,449.80	30/06/2017	1
M03024	FLORES LOPEZ PERLA ROSARIO	CMSSA010462	\$ 1,850.00	30/06/2017	1
M01004	FLORES MARTINEZ ENRIQUE	CMSSA001023	\$ 300.00	30/06/2017	1
M02036	FLORES MONTES FRANCISCO	CMSSA010491	\$ 1,199.80	30/06/2017	2
M01015	FLORES MUNGUIA RODOLFO	CMSSA010503	\$ 675.00	30/06/2017	1
M02073	FLORES RODRIGUEZ ALMA KARINA	CMSSA010503	\$ 2,378.60	30/06/2017	1
M02036	FLORES RUIZ IMELDA LORENA	CMSSA010491	\$ 2,449.80	30/06/2017	1
M01011	FLORES SALAZAR JORGE ALEJANDRO	CMSSA000125	\$ 1,933.27	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	FLORES VIERA GABRIELA	CMSSA000125	\$ 2,159.70	30/06/2017	2
M02036	FLORES VENEGAS LILIA	CMSSA001023	\$ 2,749.80	30/06/2017	1
M02036	FLORES VIERA MARTHA LETICIA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02035	FLORES VARGAS MIREYA	CMSSA000125	\$ 300.00	30/06/2017	2
M02105	FLORES VALDEZ ZULMA DINORAH	CMSSA001356	\$ 2,049.00	30/06/2017	1
M02035	FLORES ZAMORA LUIS FERNANDO	CMSSA000125	\$ 919.40	30/06/2017	2
M01004	FUENTES MARTINEZ ALFONSO BERNARDINO	CMSSA000125	\$ 2,277.60	30/06/2017	1
M02073	FUENTES MARTINEZ JOSE DE JESUS	CMSSA010486	\$ 300.00	30/06/2017	1
M02110	FUENTES PANO MA DE LOURDES	CMSSA010486	\$ 1,848.70	30/06/2017	1
M01007	FUENTES VALENCIA ANA LILIA	CMSSA010486	\$ 3,238.60	30/06/2017	1
M02057	FUENTES VELASCO MA. DEL REFUGIO	CMSSA010462	\$ 1,499.70	30/06/2017	1
M02105	GARCIA AVILA MARIA GUADALUPE	CMSSA010503	\$ 1,899.00	30/06/2017	1
M02036	GARCIA ALVARADO GLADYS ANSURIA	CMSSA010486	\$ 2,653.90	30/06/2017	1
M02035	GARCIA AMEZCUA JENNIFER MAILEN	CMSSA001356	\$ 2,874.70	30/06/2017	2
M03022	GARCIA ALCARAZ JOSE LUIS	CMSSA010503	\$ 1,434.00	30/06/2017	1
M03023	GALINDO AMBRIZ JOSE LUIS	CMSSA010503	\$ 754.50	30/06/2017	1
M03019	GALLARDO ANGUIANO ROSALVA	CMSSA000125	\$ 1,414.50	30/06/2017	1
M03020	GARCIA ARAMBULA SANDRA IVONNE	CMSSA000125	\$ 544.83	30/06/2017	1
M03021	GARCIA AGRAZ YASMIN ANGELICA	CMSSA010433	\$ 2,075.00	30/06/2017	1
M02083	GASPAR BARRIOS ANTONIO	CMSSA000586	\$ 1,219.40	30/06/2017	1
M01007	GALVAN BENAVIDES AURORA BERENICE	CMSSA001356	\$ 1,531.60	30/06/2017	1
M02073	GALLEGOS BAUTISTA ALMA LETICIA	CMSSA010491	\$ 1,092.90	30/06/2017	1
M03021	GASPAR BARRIOS JOSE MAURICIO	CMSSA010462	\$ 1,332.00	30/06/2017	1
M02036	GAITAN BRICE&O MARIA DEL ROSARIO	CMSSA000125	\$ 2,653.90	30/06/2017	1
M02073	GALLEGOS BAUTISTA ROSALBA	CMSSA010491	\$ 828.60	30/06/2017	1
M03023	GARCIA BORT SAGRARIO DOLORES	CMSSA000166	\$ 525.00	30/06/2017	1
M02036	GARCIA BECERRA XOCHILT YADIRA	CMSSA001356	\$ 2,449.80	30/06/2017	1
M01004	GARCIA CARDENAS ALMA LILIANA	CMSSA000125	\$ 300.00	30/06/2017	2
M03022	GALVAN CORDOVA AMELIA	CMSSA000586	\$ 525.00	30/06/2017	1
M03023	GAXIOLA CAMARENA CATALINA DESHIRE	CMSSA000125	\$ 300.00	30/06/2017	1
M01006	GARCIA CRUZ CLAUDIA BEATRIZ	CMSSA010462	\$ 300.00	30/06/2017	1
CF41016	GRANADOS CASILLAS GILBERTO	CMSSA010503	\$ 600.00	30/06/2017	1
M03020	GARCIA CHAVARIN JOSE	CMSSA000125	\$ 675.00	30/06/2017	1
M02035	GALLARDO CHAPULA JORGE	CMSSA000586	\$ 1,294.40	30/06/2017	1
M02073	GARCIA CARRASCO JORGE IVAN	CMSSA010486	\$ 300.00	30/06/2017	1
M03020	GALINDO CARRILLO LINA MERCEDES	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02003	GARCIA CORDOVA LUIS ARMANDO	CMSSA010445	\$ 581.10	30/06/2017	1
M01006	GARCIA CRUZ MARCIA PATRICIA	CMSSA010486	\$ 1,850.00	30/06/2017	2
M02036	GARCIA CHAVIRA MARCO ANTONIO	CMSSA010486	\$ 300.00	30/06/2017	1
M01004	GARCIA COBIAN PAUL	CMSSA011021	\$ 50.00	30/06/2017	1
M01004	GARCIA CANO RICARDO	CMSSA001356	\$ 2,531.20	30/06/2017	1
M03004	GALINDO CRUZ ROCIO	CMSSA010462	\$ 2,693.30	30/06/2017	1
M02035	GALLEGOS DECENA MARIA DEL SOCORRO	CMSSA000125	\$ 300.00	30/06/2017	2
M01006	GARCIA ENSCH DENYSE EUGENIA	CMSSA010975	\$ 3,372.30	30/06/2017	1
M03020	GARCIA ENRIQUE	CMSSA010462	\$ 1,409.50	30/06/2017	1
M01008	GASPAR ESPINOZA RAQUEL	CMSSA010486	\$ 2,184.10	30/06/2017	1
M02081	GARCIA ESPIRITU VICENTE	CMSSA010486	\$ 1,662.70	30/06/2017	1
M03004	GARCIA FIERROS CLAUDIA NUNILA	CMSSA010462	\$ 1,518.30	30/06/2017	1
M01006	GARCIA FLORES DINA ELENA	CMSSA000166	\$ 525.00	30/06/2017	1
M01006	GARCIA FIGUEROA DORIS ELIZABETH	CMSSA010486	\$ 3,297.30	30/06/2017	2
M02031	GALVAN FLORES MA EUGENIA	CMSSA000125	\$ 225.00	30/06/2017	1
M02031	GALVAN FLORES MA. EUGENIA	CMSSA000125	\$ 1,914.70	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	GARCIA FIERROS PEDRO ALVARO	CMSSA010462	\$ 1,143.30	30/06/2017	1
M02045	GARCIA GONZALEZ ARMANDO	CMSSA001023	\$ 1,531.80	30/06/2017	1
M02001	GARCIA GODINEZ ALMA LORENA	CMSSA000125	\$ 600.00	30/06/2017	1
M02105	GARCIA GONZALEZ ELDA LORENA	CMSSA000743	\$ 1,974.00	30/06/2017	1
M03021	GARCIA GAMBOA FRANCISCO DANIEL	CMSSA010462	\$ 600.00	30/06/2017	1
M03004	GARCIA GARCIA JOSE	CMSSA010474	\$ 1,143.30	30/06/2017	1
M02110	GALINDO GARCIA LILIANA	CMSSA001356	\$ 1,541.07	30/06/2017	1
M02035	GARCIA GUZMAN MARIA DE LOURDES	CMSSA000125	\$ 2,779.10	30/06/2017	2
M02057	GALLEGOS GOMEZ MA MAGDALENA	CMSSA010491	\$ 1,586.80	30/06/2017	1
M02083	GALVEZ GARCIA MARCELA	CMSSA000166	\$ 1,454.10	30/06/2017	1
M03004	GAYTAN GARCIA MARTHA ARACELI	CMSSA010503	\$ 2,781.80	30/06/2017	1
M02107	GARCIA GONZALEZ MA. SILVIA	CMSSA010486	\$ 2,049.10	30/06/2017	1
M02045	GARCIA GARCIA ZEFERINO	CMSSA010503	\$ 1,306.80	30/06/2017	1
M03024	GALLEGOS HERNANDEZ ISELA	CMSSA010975	\$ 2,572.00	30/06/2017	1
M02034	GALLEGOS HERNANDEZ NANCI NELLY	CMSSA010975	\$ 1,208.53	30/06/2017	1
M02035	GARCIA HERNANDEZ PATRICIA JOSE	CMSSA001023	\$ 300.00	30/06/2017	1
M02031	GARCIA LOZANO ANDRES	CMSSA010491	\$ 1,749.07	30/06/2017	1
M01004	GARCIA LEYVA ARMANDO	CMSSA000125	\$ 300.00	30/06/2017	2
M02036	GARCIA LUISJUAN ARCELIA SUSANA	CMSSA010503	\$ 1,550.00	30/06/2017	1
M03020	GARCIA LUCATERO MARIA DE JESUS	CMSSA010486	\$ 2,094.83	30/06/2017	1
M03024	GARCIA LLERENAS VICENTE	CMSSA000125	\$ 1,247.00	30/06/2017	1
M02036	GARCIA LORENZANA VANIA SARAHI	CMSSA010503	\$ 2,749.80	30/06/2017	1
M02081	GALINDO MARTINEZ AMELIA DEL REFUGIO	CMSSA001356	\$ 675.00	30/06/2017	1
M02073	GARCIA MARTINEZ JOSE ALEJANDRO	CMSSA010491	\$ 792.90	30/06/2017	1
M03023	GALVAN MORA CARLOS	CMSSA010462	\$ 727.00	30/06/2017	1
M02003	GARCIA MARTINEZ CECILIA	CMSSA010445	\$ 581.10	30/06/2017	1
M02036	GARCIA MARTINEZ MARIA GUADALUPE	CMSSA010491	\$ 2,749.80	30/06/2017	1
M01006	GALLEGOS MARTINEZ J. ALEJANDRO	CMSSA010491	\$ 1,901.00	30/06/2017	2
M03022	GALINDO MATIAS MA JOSEFINA	CMSSA000125	\$ 600.00	30/06/2017	1
M03018	GARIBAY MENDOZA JESUS JAVIER	CMSSA010462	\$ 1,292.00	30/06/2017	1
M01004	GALAVIZ MOSQUEDA JORGE ENRIQUE	CMSSA000125	\$ 300.00	30/06/2017	1
M02031	GALINDO MATIAS MA. DE LA LUZ	CMSSA010491	\$ 450.00	30/06/2017	1
M02047	GALVEZ MONRROY MA. MERICIA	CMSSA000125	\$ 2,582.00	30/06/2017	1
M03005	GALINDO MANZO MA. DEL CARMEN	CMSSA010486	\$ 1,850.00	30/06/2017	1
M02107	GALINDO MARTINEZ MIREYA GRICELIA	CMSSA001023	\$ 525.00	30/06/2017	1
M02003	GARCIA MAGA&A MONICA ELIZABETH	CMSSA001356	\$ 1,306.80	30/06/2017	1
M02059	GARCIA MOJICA MANUEL ALEJANDRO	CMSSA001023	\$ 801.40	30/06/2017	1
M01004	GARCIA MARTINEZ RAFAEL	CMSSA000125	\$ 525.00	30/06/2017	1
M02049	GARIBAY MENDOZA RUBEN	CMSSA000125	\$ 1,744.10	30/06/2017	1
M02073	GARIBAY MENDOZA RITA	CMSSA010486	\$ 2,578.90	30/06/2017	1
M01006	GARCIA MU&OZ RAFAEL OMAR	CMSSA001023	\$ 533.67	30/06/2017	1
M02036	GALINDO MARTINEZ RAFAEL	CMSSA001023	\$ 599.93	30/06/2017	1
CF41014	GALINDO MATIAS MA. SOLEDAD	CMSSA001023	\$ 450.00	30/06/2017	1
M02036	GALINDO MARTINEZ ZULEMA ALEJANDRA	CMSSA010503	\$ 2,749.80	30/06/2017	1
CF41058	GARCIA NARANJO JORGE	CMSSA000166	\$ 675.00	30/06/2017	1
M03018	GARCIA NAVA RAFAEL	CMSSA010462	\$ 300.00	30/06/2017	1
M02031	GARIBAY NAVARRO MA. SALUD	CMSSA001221	\$ 2,139.70	30/06/2017	1
M02110	GALVAN ORTEGA ELVA LEONOR	CMSSA010975	\$ 600.00	30/06/2017	1
M02035	GARCIA OCON MARIANA	CMSSA000125	\$ 2,469.40	30/06/2017	2
M02036	GARCIA OROZCO XOCHITL ERENDIRA	CMSSA010486	\$ 2,653.90	30/06/2017	1
M02035	GARDU&O PAULINO ANGELICA	CMSSA001023	\$ 2,758.13	30/06/2017	2
M01004	GARCIA PEREZ CARMINA SARISOL	CMSSA001356	\$ 2,156.20	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	GARCIA PEREZ CELINA ALEJANDRINA	CMSSA000125	\$ 2,146.93	30/06/2017	1
M02003	GAVI&O PAREDES EDGAR ALEJANDRO	CMSSA001356	\$ 921.20	30/06/2017	1
M03004	GARCIA PONCE MARIA GUADALUPE	CMSSA000726	\$ 1,606.80	30/06/2017	1
M03023	GARCIA PEREZ LETICIA	CMSSA010474	\$ 2,277.00	30/06/2017	1
M02048	GARCIA PEREZ MARTHA	CMSSA000125	\$ 50.00	30/06/2017	1
M03021	GARCIA QUINTERO JOSE MANUEL	CMSSA010462	\$ 1,032.00	30/06/2017	1
M02036	GARCIA REYES GUILLERMINA	CMSSA000125	\$ 2,117.97	30/06/2017	1
M03023	GARCIA RAMIREZ JAVIER	CMSSA010462	\$ 242.33	30/06/2017	1
M03005	GARCIA RAMIREZ J JESUS	CMSSA010491	\$ 1,052.10	30/06/2017	1
CF41015	GALLARDO RODRIGUEZ LUIS MARTIN	CMSSA010486	\$ 600.00	30/06/2017	1
M01004	GARCIA REYES LUCIA	CMSSA001356	\$ 918.73	30/06/2017	1
M02036	GARCIA ROMERO PATRICIA	CMSSA010486	\$ 2,353.90	30/06/2017	1
M03005	GARCIA RODRIGUEZ ROSA	CMSSA001356	\$ 675.00	30/06/2017	1
M01007	GALINDO SERRANO JOSE ALFREDO	CMSSA000784	\$ 2,206.60	30/06/2017	1
M03004	GRANADOS SILVA EFRAIN	CMSSA010491	\$ 610.60	30/06/2017	2
M03019	GARCIA SOTO GLORIA ALICIA	CMSSA000125	\$ 1,168.00	30/06/2017	1
M01004	GARCIA SOLIS GERMAN	CMSSA001023	\$ 375.00	30/06/2017	1
M03020	GARCIA SANTIAGO JAVIER	CMSSA000125	\$ 600.00	30/06/2017	1
M02036	GASPAR SABAS JUANA	CMSSA010491	\$ 2,449.87	30/06/2017	1
M01004	GARCIA SOLACHE LUIS BERNARDO	CMSSA000125	\$ 300.00	30/06/2017	1
M02015	GALLEGOS SALMERON LIZETTE ALEJANDRA	CMSSA010491	\$ 2,924.00	30/06/2017	1
M02110	GARCIA SILVA MARGARITA	CMSSA000586	\$ 675.00	30/06/2017	1
M01006	GARCIA SOLIS MIGUEL ANGEL	CMSSA010491	\$ 1,976.00	30/06/2017	1
M02036	GARCILAZO SANCHEZ YOLANDA JANET	CMSSA001356	\$ 2,749.80	30/06/2017	1
M02031	GARIBAY TINOCO DINA LORENA	CMSSA000125	\$ 1,651.47	30/06/2017	1
M03020	GAITAN DEL TORO EDWARD ANTONIO	CMSSA010462	\$ 789.67	30/06/2017	1
CF41056	GARCIA TOSCANO IGNACIO	CMSSA010462	\$ 600.00	30/06/2017	1
M03023	GARCIA TORRES MA GUADALUPE	CMSSA010503	\$ 1,178.00	30/06/2017	1
CF41060	GARCIA TORRES ROSA	CMSSA010462	\$ 675.00	30/06/2017	1
M03011	GALVAN VILLALVAZO ALEJANDRA ELIZABETH	CMSSA001023	\$ 2,350.07	30/06/2017	1
M03020	GALVAN VAZQUEZ BAUDELIO	CMSSA001023	\$ 1,037.67	30/06/2017	1
M02081	GALINDO VAZQUEZ MARIA ELIZABETH	CMSSA001356	\$ 1,766.40	30/06/2017	1
M02105	GARCIA VIZCAINO ERIKA NOEMY	CMSSA010975	\$ 2,596.00	30/06/2017	1
M02105	GALVAN VILLALVAZO MA. ELENA DE LA CRUZ	CMSSA001221	\$ 1,842.60	30/06/2017	1
M03019	GARCIA VENTURA MARIA ELENA	CMSSA010462	\$ 2,589.50	30/06/2017	1
M03023	GARCIA VAZQUEZ MARIA GUADALUPE	CMSSA000166	\$ 1,402.00	30/06/2017	1
M01014	GALLARDO VIRGEN HECTOR JAVIER	CMSSA010486	\$ 2,119.50	30/06/2017	1
M03022	GARCIA VAZQUEZ HUGO	CMSSA010486	\$ 1,104.50	30/06/2017	1
M01010	GARCIA VILLEGAS JAVIER MELECIO	CMSSA000125	\$ 675.00	30/06/2017	1
M03005	GARCIA VAZQUEZ JOSE MANUEL	CMSSA001023	\$ 1,427.10	30/06/2017	1
M03024	GRANADOS VAZQUEZ RUBI	CMSSA001356	\$ 749.50	30/06/2017	1
M02035	GALARZA VIZCARRA SUSANA	CMSSA011021	\$ 1,550.00	30/06/2017	1
M03021	GALICIA ZEA JUAN	CMSSA001023	\$ 1,184.33	30/06/2017	1
M02105	GARIBAY ZAVALA LUIS RENE	CMSSA000125	\$ 600.00	30/06/2017	1
M02036	GARCIA ZUMIKO DEL ROCIO	CMSSA010486	\$ 2,653.90	30/06/2017	1
M03020	GEORGE MACIEL AGUSTIN	CMSSA010462	\$ 1,034.50	30/06/2017	1
M02112	GILETA ALVAREZ CARMEN ALICIA	CMSSA010491	\$ 1,942.30	30/06/2017	1
M02107	GIRON AVALOS MIRNA ARGELIA	CMSSA000125	\$ 525.00	30/06/2017	1
M03019	GILETA OROZCO ALEJANDRO	CMSSA010462	\$ 1,339.50	30/06/2017	1
M02073	GOMEZ AVALOS EDGAR FELIPE	CMSSA010491	\$ 1,092.90	30/06/2017	1
M02001	GOMEZ AVALOS GUILLERMO	CMSSA000125	\$ 1,558.60	30/06/2017	1
M02047	GOMEZ AVALOS HAYDEE FERNANDA	CMSSA010491	\$ 525.00	30/06/2017	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GONZALEZ AYALA JORGE	CMSSA001356	\$ 300.00	30/06/2017	2
M01006	GONZALEZ ANDRADE OSCAR DAVID	CMSSA000125	\$ 1,747.30	30/06/2017	2
M01014	GONZALEZ ASCENCIO ROSA MARIA	CMSSA001023	\$ 2,279.80	30/06/2017	1
M01006	GONZALEZ ALATORRE MARIA DEL REFUGIO	CMSSA000166	\$ 2,047.30	30/06/2017	1
M02105	GONZALEZ BAUTISTA MARIA AGUSTINA	CMSSA010486	\$ 1,917.60	30/06/2017	1
M02003	GOMEZ BARTOLO ALFONSO ISRAEL	CMSSA001356	\$ 610.60	30/06/2017	1
M03023	GONZALEZ BARREDA JESSICA AURELIA	CMSSA010462	\$ 300.00	30/06/2017	1
M03006	GOMEZ BARTOLO MIGUEL ALEJANDRO	CMSSA001023	\$ 300.00	30/06/2017	1
M02035	GONZALEZ BARAJAS NANCY LILIANA	CMSSA000125	\$ 1,850.00	30/06/2017	2
M02040	GONZALEZ CARRILLO BLANCA JAZMIN	CMSSA001023	\$ 1,850.00	30/06/2017	1
M02036	GONZALEZ CHAVEZ BLANCA YESENIA	CMSSA001023	\$ 1,550.00	30/06/2017	1
M03024	GOMEZ CRUZ ESTEBAN GUSTAVO	CMSSA001356	\$ 300.00	30/06/2017	1
M03020	GONZALEZ CORTES GABRIELA	CMSSA010462	\$ 2,584.50	30/06/2017	1
M03025	GOMEZ CHAVEZ GLADYS ANAHI	CMSSA010474	\$ 2,267.00	30/06/2017	1
M02003	GONZALEZ CARBAJAL JUDITH	CMSSA010433	\$ 562.20	30/06/2017	1
CF41056	GONZALEZ CURIJAL LUISA	CMSSA001064	\$ 600.00	30/06/2017	1
M03023	GONZALEZ CORTES JOSE RAMON	CMSSA010491	\$ 754.50	30/06/2017	1
M03021	GONZALEZ CONTRERAS SENDI YOLIZMA	CMSSA010462	\$ 375.00	30/06/2017	1
M02105	GONZALEZ FIERRO AMALIA	CMSSA001356	\$ 1,441.00	30/06/2017	1
M02107	GONZALEZ FLORES DULCE MARIA	CMSSA000125	\$ 1,441.07	30/06/2017	1
M01007	GONZALEZ FRANCO LUIS ALBERTO	CMSSA010491	\$ 810.53	30/06/2017	1
M02036	GONZALEZ GUTIERREZ ANGELICA	CMSSA000125	\$ 300.00	30/06/2017	1
M02035	GONZALEZ GONZALEZ BELEN ARLEN	CMSSA001023	\$ 2,191.57	30/06/2017	2
M02015	GOMEZ GARCIA CLAUDIA MARTINA	CMSSA010462	\$ 2,792.60	30/06/2017	1
M01004	GOMEZ GUTIERREZ CECILIA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02035	GONZALEZ GONZALEZ ELIZABETH	CMSSA001356	\$ 2,874.70	30/06/2017	2
M03023	GONZALEZ GUERRERO GERARDO	CMSSA001023	\$ 1,054.50	30/06/2017	1
M01004	GONZALEZ GARCIA JUAN CARLOS	CMSSA001356	\$ 2,456.20	30/06/2017	1
M02105	GOMEZ GARCIA JOSE LUIS	CMSSA000125	\$ 675.00	30/06/2017	1
M03012	GOMEZ GONZALEZ LUIS ALEJANDRO	CMSSA001023	\$ 1,350.10	30/06/2017	1
M02073	GOMEZ GLORIA	CMSSA010486	\$ 1,850.00	30/06/2017	1
M02035	GONZALEZ GUTIERREZ MARIA MERCEDES	CMSSA000125	\$ 2,779.10	30/06/2017	2
M02031	GONZALEZ GUERRERO NORMA GUADALUPE	CMSSA001023	\$ 2,286.10	30/06/2017	1
M02036	GONZALEZ GARCIA NORMA	CMSSA010712	\$ 1,550.00	30/06/2017	1
M02035	GONZALEZ GALLARDO PERLA YULENI	CMSSA001356	\$ 2,874.70	30/06/2017	2
M03022	GODINEZ GOMEZ ROGELIO	CMSSA010486	\$ 1,329.50	30/06/2017	1
M02035	GONZALEZ GONZALEZ RICARDO ALBERTO	CMSSA010486	\$ 1,229.10	30/06/2017	1
M02001	GONZALEZ GARCIA MARIA DEL SAGRARIO	CMSSA010433	\$ 675.00	30/06/2017	1
M02036	GONZALEZ HERNANDEZ MARIA GUADALUPE	CMSSA000125	\$ 2,385.93	30/06/2017	1
CF41062	GOMEZ HUERTA PATRICIA MARGARITA	CMSSA010486	\$ 675.00	30/06/2017	1
M01004	GOMEZ HUERTA RUBEN	CMSSA001023	\$ 1,537.47	30/06/2017	2
M01004	GONZALEZ HUGO ZEFERINO	CMSSA000125	\$ 300.00	30/06/2017	2
CF41060	GOMEZ HUERTA VICTOR OCTAVIO	CMSSA010491	\$ 600.00	30/06/2017	1
M03019	GONZALEZ HUEZO VERONICA	CMSSA010503	\$ 783.17	30/06/2017	1
M02085	GOMEZ LOPEZ MARIA ANGELICA	CMSSA001356	\$ 1,331.13	30/06/2017	1
M03022	GONZALEZ LOPEZ AZARELA	CMSSA010486	\$ 1,104.50	30/06/2017	1
M03024	GOMEZ LOPEZ JOSE ARNOLDO	CMSSA010462	\$ 1,022.00	30/06/2017	1
M02036	GONZALEZ LORENZO CARMEN NOEMI	CMSSA001023	\$ 1,550.00	30/06/2017	1
M01004	GONZALEZ LOPEZ ENRIQUE	CMSSA000586	\$ 1,677.60	30/06/2017	1
M01004	GONZALEZ LOPEZ MARTIN	CMSSA000125	\$ 300.00	30/06/2017	2
M02036	GONZALEZ MARTINEZ AZUCENA	CMSSA001023	\$ 1,199.80	30/06/2017	1
M03024	GONZALEZ MARTINEZ JOSE CRUZ	CMSSA010503	\$ 1,274.50	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	GONZALEZ MONTA&O MARIA DEL CARMEN	CMSSA000125	\$ 1,899.10	30/06/2017	1
M02110	GONZALEZ MEZA MA DOLORES	CMSSA001023	\$ 1,974.10	30/06/2017	1
M03023	GONZALEZ MUNGUIA JUAN JOSE	CMSSA010491	\$ 1,129.50	30/06/2017	1
M02035	GODINEZ MARTINEZ KARLA FABIOLA	CMSSA000125	\$ 2,469.40	30/06/2017	2
M01006	GONZALEZ DEL MONTE LUIS FELIPE	CMSSA001356	\$ 1,901.00	30/06/2017	1
M02035	GONZALEZ MONTA&O MA MAYELA	CMSSA010486	\$ 2,779.10	30/06/2017	2
M03019	GONZALEZ MORALES MARTHA ELENA	CMSSA010486	\$ 1,414.50	30/06/2017	1
M02036	GODINEZ MANCILLA NUBIA MARITZA	CMSSA001356	\$ 1,849.93	30/06/2017	1
M03018	GONZALEZ MONJARAS OMAR SATURNINO	CMSSA010462	\$ 300.00	30/06/2017	1
M02035	GOMEZ OCHOA CYNTHIA DEL ROCIO	CMSSA001356	\$ 1,850.00	30/06/2017	2
M03018	GONZALEZ OCHOA HECTOR MANUEL	CMSSA010462	\$ 300.00	30/06/2017	2
M02054	GODINEZ OCARANZA HUMBERTO	CMSSA010503	\$ 1,498.90	30/06/2017	1
M02036	GONZALEZ OBISPO KARINA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02035	GODINEZ OCARANZA MARIA DEL ROSARIO	CMSSA010503	\$ 1,549.70	30/06/2017	1
M03021	GOMEZ PEREZ ANTONIO	CMSSA010975	\$ 1,989.00	30/06/2017	1
M03022	GONZALEZ PUENTE ADRIAN ALEJANDRO	CMSSA010503	\$ 806.00	30/06/2017	1
M02073	GONZALEZ PATI&O CUAUHEMOC	CMSSA010486	\$ 300.00	30/06/2017	1
M01004	GODINEZ PINEDA HECTOR	CMSSA000125	\$ 1,977.60	30/06/2017	1
M01006	GONZALEZ PIEDRA IRMA LETICIA	CMSSA000125	\$ 1,157.43	30/06/2017	1
M02035	GONZALEZ PEREZ MARIBEL	CMSSA000125	\$ 2,779.10	30/06/2017	2
M03024	GONZALEZ PE&A JOSE MANUEL	CMSSA010433	\$ 1,022.00	30/06/2017	1
M03025	GONZALEZ QUIJANO MARIA	CMSSA010486	\$ 1,550.00	30/06/2017	1
M03020	GONZALEZ QUINTERO MONICA YERANIA	CMSSA010462	\$ 600.00	30/06/2017	1
M02073	GONZALEZ RAMON	CMSSA010486	\$ 785.93	30/06/2017	1
M03025	GOMEZ ROCHA ALHELI	CMSSA010486	\$ 539.00	30/06/2017	1
M02035	GONZALEZ RAMIREZ BLANCA ESTELA	CMSSA000125	\$ 675.00	30/06/2017	1
M02036	GONZALEZ REBOLLEDO BLANCA LORENA	CMSSA001023	\$ 1,550.00	30/06/2017	1
M02035	GONZALEZ ROSALES CLAUDIA	CMSSA001356	\$ 2,533.13	30/06/2017	2
M02036	GONZALEZ RAMIREZ CLAUDIA EDITH	CMSSA000125	\$ 2,653.90	30/06/2017	1
M02047	GONZALEZ RAMIREZ ELENA	CMSSA000125	\$ 1,407.00	30/06/2017	1
M03018	GONZALEZ RUVALCABA GLORIA LETICIA	CMSSA010462	\$ 600.00	30/06/2017	1
M02035	GONZALEZ RIVERA GUADALUPE	CMSSA010975	\$ 3,708.20	30/06/2017	2
M01006	GONZALEZ RAMIREZ J. JESUS	CMSSA010491	\$ 2,276.00	30/06/2017	1
M02105	GONZALEZ RAMIREZ LUZ ADRIANA	CMSSA010503	\$ 1,899.00	30/06/2017	1
M03004	GONZALEZ RAMIREZ MARIO	CMSSA010486	\$ 1,143.30	30/06/2017	1
M03004	GOMEZ SANCHEZ ANA JULISSA	CMSSA010503	\$ 1,231.80	30/06/2017	1
M03023	GOMEZ SANCHEZ PERLA ALEJANDRA	CMSSA001356	\$ 754.50	30/06/2017	1
M01004	GOMEZ SANDOVAL RAMON ISIDRO	CMSSA010491	\$ 2,156.20	30/06/2017	1
M02036	GONZALEZ TORRES ADRIANA	CMSSA010486	\$ 2,653.90	30/06/2017	1
M02073	GONZALEZ TORRES MARTHA ELVA	CMSSA010503	\$ 1,850.00	30/06/2017	1
M02068	GONZALEZ VELAZQUEZ MA ELENA	CMSSA000615	\$ 1,620.80	30/06/2017	1
M02036	GONZALEZ VIERA ITZA SARAHÍ	CMSSA010486	\$ 835.93	30/06/2017	1
M02107	GONZALEZ VELAZQUEZ MARTHA	CMSSA000586	\$ 675.00	30/06/2017	1
M02107	GONZALEZ VERDUZCO VERONICA	CMSSA000125	\$ 525.00	30/06/2017	1
M03020	GONZALEZ VALDOVINOS YONATAN ESAU	CMSSA010462	\$ 734.50	30/06/2017	1
M03007	GOMEZ ZARAGOZA LIZETTE	CMSSA010975	\$ 2,132.14	30/06/2017	1
M02035	GUTIERREZ AGUILAR DONACIANO	CMSSA000125	\$ 919.40	30/06/2017	1
CF40002	GUTIERREZ ANDRADE ELVA	CMSSA010462	\$ 525.00	30/06/2017	1
M01010	GUTIERREZ ANGUIANO FRANCISCO FERNANDO	CMSSA000125	\$ 675.00	30/06/2017	1
M02036	GUERRERO ARCINIEGA JIMENA	CMSSA001356	\$ 2,449.80	30/06/2017	1
M03004	GUZMAN ALVAREZ MARIBEL	CMSSA010462	\$ 2,693.30	30/06/2017	1
M02107	GUTIERREZ ANDRADE SARA DEL ROCIO	CMSSA000125	\$ 600.00	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	GUTIERREZ ALCALA VIRGINIA	CMSSA010462	\$ 784.67	30/06/2017	1
M03025	GUTIERREZ AMPARO XOCHITL	CMSSA010975	\$ 2,267.00	30/06/2017	1
M02107	GUTIERREZ ANDRADE ZENAIDA	CMSSA000125	\$ 983.03	30/06/2017	1
M03022	GUERRERO BEAS CINTHYA GUADALUPE	CMSSA001023	\$ 2,103.00	30/06/2017	1
M02049	GUIJARRO BONILLA VERONICA	CMSSA010486	\$ 1,144.10	30/06/2017	1
M02036	GUERRERO CONTRERAS MARIA ADRIANA	CMSSA010503	\$ 2,449.87	30/06/2017	1
M01004	GUDI&O CORDOVA GUSTAVO	CMSSA000125	\$ 675.00	30/06/2017	1
M03023	GUDI&O CASTELLANOS JOSE	CMSSA010491	\$ 1,429.50	30/06/2017	1
M03020	GUDI&O CORDOVA JOSE LUIS	CMSSA000125	\$ 919.83	30/06/2017	1
M02035	GUIZAR CERNAS MA. DOLORES	CMSSA000125	\$ 1,229.10	30/06/2017	1
M02105	GUDI&O CARDENAS MONICA VANESSA	CMSSA010491	\$ 1,899.00	30/06/2017	1
M03005	GUDI&O CASTELLANOS MARIA VERONICA	CMSSA001023	\$ 1,277.10	30/06/2017	1
M03024	GUZMAN DIMAS ALFREDO	CMSSA000125	\$ 300.00	30/06/2017	1
M02035	GUERRERO DUE&AS NORA MARIA	CMSSA001356	\$ 2,874.70	30/06/2017	2
M02036	GUZMAN DIAZ SOCORRO MARISOL	CMSSA000125	\$ 1,850.00	30/06/2017	1
M01007	GUDI&O ENRIQUEZ RAMON	CMSSA001023	\$ 1,831.60	30/06/2017	1
M02036	GUERRERO FLORES GABRIELA	CMSSA001023	\$ 1,550.00	30/06/2017	1
M01004	GUTIERREZ FUENTES J CRUZ	CMSSA001023	\$ 1,537.47	30/06/2017	2
M01004	GUTIERREZ FLORES MARTHA GUADALUPE	CMSSA010486	\$ 2,352.60	30/06/2017	1
M02105	GUZMAN FIGUEROA NORMA ANGELICA	CMSSA000166	\$ 1,767.60	30/06/2017	1
M02049	GUZMAN GARCIA ALICIA BELEN	CMSSA010486	\$ 2,694.10	30/06/2017	1
M02054	GUZMAN GONZALEZ FRANCISCO	CMSSA010503	\$ 1,498.90	30/06/2017	1
M03019	GUZMAN GALLEGOS GONZALO	CMSSA010462	\$ 1,168.00	30/06/2017	1
M02036	GUTIERREZ GALVAN MERCEDES	CMSSA010486	\$ 2,653.90	30/06/2017	1
M02077	GUTIERREZ HERNANDEZ IRMA PORFIRIA	CMSSA001023	\$ 2,289.10	30/06/2017	1
M03004	GUZMAN JARAMILLO ANALIE	CMSSA001023	\$ 2,781.80	30/06/2017	2
M03023	GUEDEA JIMENEZ JOSE DE JESUS	CMSSA001221	\$ 1,084.67	30/06/2017	1
M03023	GUTIERREZ LOPEZ JAIME	CMSSA010462	\$ 525.00	30/06/2017	1
M01006	GUTIERREZ LOPEZ JOSE LUIS	CMSSA010486	\$ 2,047.30	30/06/2017	1
M02035	GUERRA MORAN CLAUDIA MARISOL	CMSSA010491	\$ 1,699.70	30/06/2017	1
M02036	GUERRA MORAN DELMI GUADALUPE	CMSSA010491	\$ 1,550.00	30/06/2017	1
M02105	GUTIERREZ MACIAS ELIZABETH	CMSSA000125	\$ 600.00	30/06/2017	1
M01006	GUTIERREZ MOLINA IVAN	CMSSA010491	\$ 1,367.33	30/06/2017	2
M01006	GUTIERREZ MARTINEZ JOSE DE JESUS	CMSSA010486	\$ 1,007.43	30/06/2017	1
M01006	GUERRERO MORALES MOISES	CMSSA010486	\$ 1,972.30	30/06/2017	1
M03020	GUEDEA MAGA&A MONICA ELIZABETH	CMSSA010486	\$ 100.00	30/06/2017	1
M02036	GUTIERREZ MEZA NANCY NEREIDA	CMSSA010712	\$ 899.80	30/06/2017	1
CF41056	GUTIERREZ MENDOZA OMELINA	CMSSA010462	\$ 600.00	30/06/2017	1
M03024	GUZMAN MARQUEZ OCTAVIO	CMSSA010462	\$ 722.00	30/06/2017	1
M01006	GUZMAN NAVA JOSE MANUEL	CMSSA010486	\$ 1,747.30	30/06/2017	2
M03005	GUTIERREZ NAVARRETE PEDRO TEZOSOMOK	CMSSA010491	\$ 1,052.10	30/06/2017	1
M01006	GUIZAR OLIVERA AUDELINO	CMSSA010491	\$ 1,901.00	30/06/2017	1
M03020	GUZMAN ORTEGA CLAUDIA ENRIQUETA	CMSSA010486	\$ 1,850.00	30/06/2017	1
M03021	GUTIERREZ OLIVERA GUILLERMO	CMSSA001023	\$ 1,364.00	30/06/2017	1
M02035	GUERRERO OROZCO GLENDA ANGELICA	CMSSA000125	\$ 1,229.10	30/06/2017	2
M03019	GUZMAN ORTEGA HILDA YOLANDA	CMSSA010462	\$ 1,339.50	30/06/2017	1
M02035	GUERRERO ORTIZ WENDOLIN	CMSSA010462	\$ 1,925.00	30/06/2017	1
M03004	GUERRERO PADILLA MARIA DE LOS ANGELES	CMSSA010462	\$ 2,693.30	30/06/2017	2
M02035	GUERRERO PADILLA MA TERESA	CMSSA000125	\$ 1,529.10	30/06/2017	1
M02036	GUEVARA PELAYO YESENIA ALEJANDRA	CMSSA001356	\$ 2,449.80	30/06/2017	1
M01004	GUDI&O QUIROZ MARTIN	CMSSA000125	\$ 600.00	30/06/2017	1
M03019	GUTIERREZ RAMIREZ ALEJANDRINA	CMSSA000125	\$ 2,343.00	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GUZMAN REAL MARIA DEL CARMEN	CMSSA010503	\$ 2,449.80	30/06/2017	1
M02036	GUDI&O RUIZ CLAUDIA IVETTE	CMSSA000125	\$ 2,353.90	30/06/2017	1
M01004	GUERRERO RAMOS FERNANDO	CMSSA001023	\$ 300.00	30/06/2017	1
M03018	GUTIERREZ RAMIREZ FIDEL	CMSSA010462	\$ 300.00	30/06/2017	1
M01006	GUZMAN RODRIGUEZ GONZALO	CMSSA010491	\$ 1,367.33	30/06/2017	1
M02036	GUTIERREZ RAMIREZ GABRIEL	CMSSA000125	\$ 803.90	30/06/2017	1
M02036	GUTIERREZ RUELAS MARIA DEL ROSARIO	CMSSA001023	\$ 2,449.87	30/06/2017	1
M03018	GUDI&O SILVA LUIS EFRAIN	CMSSA010462	\$ 1,067.00	30/06/2017	1
M02035	GUTIERREZ SOLIS MARIBEL	CMSSA000125	\$ 2,469.40	30/06/2017	1
M01006	GUTIERREZ SERRANO NANCY VIRIDIANA	CMSSA010491	\$ 3,451.00	30/06/2017	1
M02036	GUERRA SANCHEZ SANDRA EDELMIRA	CMSSA001023	\$ 2,449.80	30/06/2017	1
M03018	GUTIERREZ SIFUENTES VILMA MAGDALENA	CMSSA010503	\$ 268.00	30/06/2017	1
M02047	GUTIERREZ VEGA BERTHA ALICIA	CMSSA000125	\$ 1,257.00	30/06/2017	1
M03022	GUERRERO VEAS JAVIER	CMSSA010491	\$ 1,059.00	30/06/2017	1
M02001	GUTIERREZ VALDIVIA JULIA	CMSSA010433	\$ 741.80	30/06/2017	1
M03023	GUTIERREZ VERDUZCO LUIS NORBERTO	CMSSA000125	\$ 242.33	30/06/2017	1
M02073	GUTIERREZ VALDIVIA NATIVIDAD DEL ROSARIO	CMSSA010486	\$ 1,850.00	30/06/2017	1
M02036	HERNANDEZ ARCEO ALMA DELIA	CMSSA000125	\$ 2,117.97	30/06/2017	1
M02003	HERNANDEZ ARAUJO ANGEL EDUARDO	CMSSA001023	\$ 621.20	30/06/2017	1
M01004	HERNANDEZ ARREOLA DANIEL	CMSSA000125	\$ 1,159.20	30/06/2017	1
M02105	HEREDIA AGUIRRE JACQUELINE	CMSSA010486	\$ 1,542.60	30/06/2017	1
M03020	HERNANDEZ ALMANZAR MAYRA NOELIA	CMSSA000125	\$ 2,339.67	30/06/2017	1
M02036	HERNANDEZ ALEJO MARTHA AMARANDA	CMSSA000125	\$ 1,550.00	30/06/2017	1
M03021	HELSTON ALVARADO WANERGE	CMSSA001356	\$ 112.50	30/06/2017	1
M02073	HERNANDEZ BAUTISTA CANDELARIA	CMSSA010503	\$ 2,642.90	30/06/2017	1
M01006	HERNANDEZ BENICIO JUAN MANUEL	CMSSA010486	\$ 300.00	30/06/2017	1
M02035	HERNANDEZ BUCIO MARITZA PAULINA	CMSSA001356	\$ 2,874.70	30/06/2017	1
M02036	HERNANDEZ BAUTISTA VIVIANA	CMSSA010503	\$ 2,749.80	30/06/2017	1
M01004	HENRIQUEZ CORREA AYEN RAUL	CMSSA001023	\$ 1,837.47	30/06/2017	1
M02073	HERNANDEZ CORONA EMILIA	CMSSA010486	\$ 2,092.97	30/06/2017	1
M02107	HERRERA CORDOVA JOSE ENRIQUE	CMSSA001023	\$ 600.00	30/06/2017	1
M03004	HERNANDEZ CARDENAS EVELIA	CMSSA000586	\$ 1,518.30	30/06/2017	1
M01004	HERNANDEZ CAMARGO FRANCISCO	CMSSA001356	\$ 2,531.20	30/06/2017	1
M03005	HERNANDEZ CAMACHO FELIPE	CMSSA000125	\$ 375.00	30/06/2017	1
M02036	HERNANDEZ CONTRERAS MARIA GUADALUPE	CMSSA000125	\$ 2,353.90	30/06/2017	1
M03020	HERNANDEZ CAMACHO JOSEFINA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02034	HERRERA CHACON MARTHA LETICIA	CMSSA000125	\$ 1,700.30	30/06/2017	1
M03020	HERNANDEZ CEJA NANCY MERCEDES	CMSSA000125	\$ 1,850.00	30/06/2017	1
M03020	HERNANDEZ CEJA ROSA ISELA	CMSSA010462	\$ 1,334.50	30/06/2017	1
M02036	HERNANDEZ CONTRERAS SANDRA	CMSSA000125	\$ 2,653.90	30/06/2017	1
M01004	HERNANDEZ DAVILA CARLOS ANTONIO	CMSSA000125	\$ 300.00	30/06/2017	2
M03020	HERNANDEZ DELGADO HECTOR MANUEL	CMSSA001023	\$ 556.33	30/06/2017	1
M02073	HERNANDEZ DIAZ LUCILA	CMSSA010503	\$ 2,378.60	30/06/2017	1
M02048	HERNANDEZ DELGADO MARTHA EVELIA	CMSSA001023	\$ 1,346.40	30/06/2017	1
M02036	HERNANDEZ ESTRADA ALICIA	CMSSA001356	\$ 1,550.00	30/06/2017	1
M03022	HELSTON ESCOBAR EDINO WANERGE	CMSSA010503	\$ 1,059.00	30/06/2017	1
M02035	HERNANDEZ FIGUEROA LAURA ELVIRA	CMSSA000125	\$ 525.00	30/06/2017	1
CF41038	HERNANDEZ GONZALEZ ANA MARIA	CMSSA010503	\$ 600.00	30/06/2017	1
M01004	HEREDIA GUZMAN ALMA ALEJANDRA	CMSSA000125	\$ 1,850.00	30/06/2017	2
M01006	HERNANDEZ GASPAS CHRISTIAN ALBERTO	CMSSA010486	\$ 1,447.30	30/06/2017	1
M02105	HERNANDEZ GASPAS MA EUGENIA	CMSSA000125	\$ 1,089.20	30/06/2017	1
M01004	HERNANDEZ GARCIA JUDITH ARACELI	CMSSA001023	\$ 2,456.20	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ GAVI&O MOISES	CMSSA000125	\$ 300.00	30/06/2017	1
M02035	HERNANDEZ GUTIERREZ PATRICIA	CMSSA001023	\$ 675.00	30/06/2017	1
M02035	HERNANDEZ GONZALEZ ROSA MARIA	CMSSA001356	\$ 1,850.00	30/06/2017	1
M01004	HERNANDEZ HERNANDEZ JAVIER	CMSSA000586	\$ 1,977.60	30/06/2017	2
M02047	HERRERA JUAREZ MARIA ELENA	CMSSA000125	\$ 1,407.00	30/06/2017	1
M03023	HERNANDEZ JUAREZ LUIS EDUARDO	CMSSA000125	\$ 525.00	30/06/2017	1
M02036	HERNANDEZ LIZARDI ALEJANDRA	CMSSA010486	\$ 2,653.90	30/06/2017	1
M02035	HERNANDEZ LOPEZ CARLOS ALBERTO	CMSSA000586	\$ 1,529.10	30/06/2017	1
M03021	HERRERA LUZ ENDELISA	CMSSA010462	\$ 525.00	30/06/2017	1
M02095	HERNANDEZ LIRA ENRIQUE JAVIER	CMSSA010503	\$ 1,482.20	30/06/2017	1
M03022	HERNANDEZ LIRA FABIOLA NOEMI	CMSSA001356	\$ 506.00	30/06/2017	1
M02074	HERNANDEZ LIRA HORACIO	CMSSA010491	\$ 675.00	30/06/2017	1
M03021	HERNANDEZ LEON LUIS DAVID	CMSSA010486	\$ 1,032.00	30/06/2017	1
M02107	HERNANDEZ LOMELI MARTHA ALICIA	CMSSA000125	\$ 675.00	30/06/2017	1
M02031	HEREDIA MORAN CATALINA	CMSSA010491	\$ 675.00	30/06/2017	1
M01004	HERRERA MARTINEZ DAVID OCTAVIO	CMSSA001356	\$ 1,537.47	30/06/2017	1
M02035	HEREDIA MEDINA FABIOLA	CMSSA000125	\$ 909.70	30/06/2017	1
M02003	HERNANDEZ MOLINA GERMAN WIGBERTO	CMSSA010433	\$ 300.00	30/06/2017	1
M02036	HERNANDEZ MORENO JAIME TRINIDAD	CMSSA000125	\$ 567.97	30/06/2017	1
M02088	HERNANDEZ MOTA PATRICIA	CMSSA001023	\$ 225.00	30/06/2017	1
M03005	HEREDIA MORAN PETRA	CMSSA001023	\$ 600.00	30/06/2017	1
M02035	HERNANDEZ MENDOZA VERONICA	CMSSA000166	\$ 1,604.10	30/06/2017	1
M03020	HERNANDEZ NAVA LILIANA GUADALUPE	CMSSA001356	\$ 512.67	30/06/2017	1
M01004	HERRERA NU&EZ ULISES CALEB	CMSSA000166	\$ 600.00	30/06/2017	1
M02003	HERNANDEZ NAVA YOLANDA	CMSSA010491	\$ 675.00	30/06/2017	1
CF34263	HERNANDEZ OCHOA MA. CONCEPCION	CMSSA010462	\$ 375.00	30/06/2017	1
M01004	HERNANDEZ OVIEDO JAIME	CMSSA001023	\$ 300.00	30/06/2017	2
M02015	HERNANDEZ OROZCO PABLO	CMSSA000125	\$ 300.00	30/06/2017	1
M03023	HEREDIA PARTIDA MA. DE LOS ANGELES	CMSSA001023	\$ 2,304.50	30/06/2017	1
M03022	HERRERA PADILLA ALBA GABRIELA	CMSSA010503	\$ 1,850.00	30/06/2017	1
M02048	HERNANDEZ PEREZ GLADYS ARLAHE	CMSSA001356	\$ 2,098.80	30/06/2017	1
M01004	HERNANDEZ PEREZ PATRICIA	CMSSA000125	\$ 300.00	30/06/2017	1
M02040	HEREDIA RODRIGUEZ ELSA FAVIOLA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02036	HERNANDEZ RAMOS EDNA ELIZABETH	CMSSA000586	\$ 1,550.00	30/06/2017	1
M03004	HERNANDEZ RAMOS NORMA ALEJANDRA	CMSSA000031	\$ 1,606.80	30/06/2017	1
M02036	HERNANDEZ RAMOS NANCY BELEN	CMSSA010486	\$ 2,653.90	30/06/2017	1
M03020	HERNANDEZ ROGELIO	CMSSA000125	\$ 300.00	30/06/2017	1
M03004	HERNANDEZ RINCON OCTAVIO	CMSSA010491	\$ 1,146.20	30/06/2017	1
M02015	HERNANDEZ RAMOS TERESA DE JESUS	CMSSA000125	\$ 1,917.60	30/06/2017	1
M03019	HERNANDEZ SALINAS ELSA	CMSSA000125	\$ 2,343.00	30/06/2017	1
M03024	HERNANDEZ SALAS JESSICA ANAHIELY	CMSSA000586	\$ 2,272.00	30/06/2017	1
M02034	HERNANDEZ SALAZAR MIGUEL	CMSSA001221	\$ 675.00	30/06/2017	1
M01006	HERNANDEZ SANCHEZ MARIA TRINIDAD GRISELDA	CMSSA010462	\$ 525.00	30/06/2017	1
M01006	HERRERA TOLEDO ADRIANA	CMSSA010486	\$ 1,747.30	30/06/2017	1
M01004	HERNANDEZ VILLASE&OR ANTONIO	CMSSA000125	\$ 1,159.20	30/06/2017	1
M03020	HERNANDEZ VILLALVA ALMA CECILIA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02073	HERNANDEZ VERDUZCO ALEJANDRO	CMSSA010712	\$ 792.90	30/06/2017	1
M03023	HERRERA VEGA ALMA ROSA	CMSSA000125	\$ 2,277.00	30/06/2017	1
M02036	HERRERA VICTORIA ANA YEHIME	CMSSA001023	\$ 1,550.00	30/06/2017	1
M02107	HERNANDEZ VARGAS CLARA SOLEDAD	CMSSA000166	\$ 2,049.10	30/06/2017	1
M02068	HERNANDEZ VALDOVINES ESTHER	CMSSA001011	\$ 1,280.53	30/06/2017	1
M02036	HERNANDEZ VARGAS ESTELA	CMSSA000125	\$ 2,653.90	30/06/2017	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	HERNANDEZ VENEGAS FRANCISCO GERARDO	CMSSA001356	\$ 1,537.47	30/06/2017	2
M02073	HERRERA VARGAS ISRAEL	CMSSA010486	\$ 785.93	30/06/2017	1
M02035	HERNANDEZ VALLE LETICIA	CMSSA000125	\$ 2,075.00	30/06/2017	1
M02073	HERRERA VARGAS LUIS ADALID	CMSSA010486	\$ 542.97	30/06/2017	1
M01006	HERNANDEZ VALDOVINOS ROBERTO	CMSSA010445	\$ 675.00	30/06/2017	1
M03006	HERNANDEZ ZAMORA JOSE DE JESUS HECTOR	CMSSA000125	\$ 785.93	30/06/2017	1
M02006	HERNANDEZ ZAMORA PEDRO IGNACIO	CMSSA000125	\$ 815.87	30/06/2017	1
M01007	HIGUERA GARCIA JESUS TOMAS	CMSSA010486	\$ 1,688.60	30/06/2017	1
M01004	HIRSCH MEILLON MICHAEL JOHANNES	CMSSA010975	\$ 300.00	30/06/2017	1
CF41062	HINOJOSA PUGA ARNOLDO	CMSSA010462	\$ 600.00	30/06/2017	1
M03025	HINOJOSA PUGA BERNABE	CMSSA010975	\$ 1,195.00	30/06/2017	1
M02035	HILERIO PALOMO MARIA CANDELARIA	CMSSA010491	\$ 1,283.13	30/06/2017	1
M02036	HINOJOSA PUGA OLIVIA	CMSSA000125	\$ 2,385.93	30/06/2017	1
M02001	HINOJOSA RUIZ MARCO VINICIO	CMSSA000125	\$ 1,558.60	30/06/2017	1
M03020	HOYOS AGUILERA EFRAIN	CMSSA000125	\$ 1,409.50	30/06/2017	1
M02081	HOYOS AGUILERA IRENE LETICIA	CMSSA000125	\$ 1,333.47	30/06/2017	1
M03019	HOYOS ALVAREZ MIRIAM YOLANDA	CMSSA010486	\$ 2,589.50	30/06/2017	1
M03025	HONORATO JUAREZ EDER JOSUE	CMSSA010486	\$ 717.00	30/06/2017	1
M02035	HOYOS MACIAS MARCELA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M03023	HOYOS RAMIREZ GUSTAVO	CMSSA010462	\$ 300.00	30/06/2017	1
M02036	HOYOS ROMO JAZMIN KARINA	CMSSA000125	\$ 1,849.93	30/06/2017	1
M02105	HUERTA AVALOS JOSE MANUEL	CMSSA000586	\$ 1,503.40	30/06/2017	1
M02040	HUERTA BRIZUELA ANABEL	CMSSA010445	\$ 2,440.80	30/06/2017	1
M02110	HUERTA BRIZUELA DELIA	CMSSA000586	\$ 600.00	30/06/2017	1
M02110	HUERTA BRIZUELA MARIA ENRIQUETA	CMSSA000586	\$ 1,848.70	30/06/2017	1
M02036	HUERTA BUENO GUILLERMINA	CMSSA001023	\$ 1,199.80	30/06/2017	1
M02047	HUERTA BRIZUELA SOILA ROSA	CMSSA000586	\$ 1,407.00	30/06/2017	1
M02036	HUERTA CORTES ALONDRA ARACELI	CMSSA010486	\$ 2,653.90	30/06/2017	1
M01009	HUERTA EVANGELISTA ALFREDO	CMSSA000166	\$ 2,312.30	30/06/2017	1
M02083	HUERTA HERRERA DANIEL ANGEL	CMSSA010486	\$ 525.00	30/06/2017	1
M03023	HUERTA MARTINEZ BERTHA ISELA	CMSSA010491	\$ 1,054.50	30/06/2017	1
M02036	HUIZAR PADILLA ERIKA GABRIELA	CMSSA010491	\$ 2,749.80	30/06/2017	1
M03004	HUERTA RAMIREZ RAFAEL ANTONIO	CMSSA010491	\$ 1,606.80	30/06/2017	1
M03004	HUERTA RAMIREZ SANTIAGO RAFAEL	CMSSA010491	\$ 1,606.80	30/06/2017	1
M03025	HUERTA RAMOS VICTOR MANUEL	CMSSA000586	\$ 717.00	30/06/2017	1
M02036	HUERTA SANCHEZ MA. DEL PILAR	CMSSA010975	\$ 2,385.94	30/06/2017	1
M03023	HUERTA VASQUEZ LAURA LINET	CMSSA011021	\$ 2,277.00	30/06/2017	1
M01004	ISAIS CARDENAS MARIO ALFREDO	CMSSA000125	\$ 1,234.20	30/06/2017	1
M02036	IBARRA GARCIA ESTELA ELIZABETH	CMSSA000125	\$ 835.93	30/06/2017	1
M01004	IBA&EZ LOPEZ MACLOVIO FERNANDO	CMSSA000125	\$ 600.00	30/06/2017	1
M02040	ISAIS RICO BERTA MIRELLA	CMSSA001356	\$ 1,467.50	30/06/2017	1
M02035	ISAIS RAMOS EVELYN DINORAH	CMSSA000125	\$ 300.00	30/06/2017	1
M01004	IBARRA VALENCIA ISIDRO	CMSSA001356	\$ 300.00	30/06/2017	1
M01007	IBERRI GRAJEDA HUMBERTO	CMSSA000480	\$ 1,388.60	30/06/2017	1
M02035	IGLESIAS RODRIGUEZ YESENIA	CMSSA001356	\$ 1,699.70	30/06/2017	1
M03018	I&IGUEZ ESPIRITU ERIKA PATRICIA	CMSSA001023	\$ 793.00	30/06/2017	1
M02105	I&IGUEZ MENDOZA MARIA DE LOURDES	CMSSA010503	\$ 1,899.00	30/06/2017	1
M02036	I&IGUEZ NAVARRO MAYRA YERANIA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02035	INSUNZA MORADO MARIA ANGELICA	CMSSA000166	\$ 525.00	30/06/2017	1
M01004	ISUNZA TORRES ANGELICA MARIA	CMSSA000125	\$ 2,052.60	30/06/2017	1
M03004	JAIME ALCOCER EDUARDO WILSON	CMSSA010462	\$ 1,143.30	30/06/2017	1
M01004	JAUREGUI ARRIETA LIZETTE KARINA	CMSSA010975	\$ 2,236.80	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	JACOBO BRICE&O MARTHA ALICIA	CMSSA000125	\$ 675.00	30/06/2017	1
M02035	JARAMILLO CANO GISELA	CMSSA010486	\$ 600.00	30/06/2017	1
M01006	JAIME CAMPOS HECTOR	CMSSA010486	\$ 2,047.30	30/06/2017	1
CF41014	JACINTO CORTES IVAN	CMSSA010975	\$ 300.00	30/06/2017	1
M03020	JARAMILLO CANO TERESA DE JESUS	CMSSA010503	\$ 1,444.00	30/06/2017	1
M03020	JARAMILLO LOPEZ MINERVA	CMSSA010503	\$ 2,619.00	30/06/2017	1
M03005	JACOBO RODRIGUEZ HERLINDA	CMSSA010486	\$ 2,092.97	30/06/2017	1
M01006	JARAMILLO VIRGEN MARIA ESTHER	CMSSA010712	\$ 2,617.33	30/06/2017	1
M02036	JIMENEZ AGUILAR MARIA DE LOS ANGELES	CMSSA010486	\$ 2,653.90	30/06/2017	1
M01004	JIMENEZ BARBA HAYDEE	CMSSA000125	\$ 1,850.00	30/06/2017	1
M01006	JIMENEZ CABRERA MAURILIO	CMSSA010462	\$ 300.00	30/06/2017	1
M02110	JIMENEZ CARRILLO SARA	CMSSA010486	\$ 1,848.70	30/06/2017	1
M02006	JIMENEZ DIAZ JUAN SERGIO	CMSSA001023	\$ 940.80	30/06/2017	1
M03005	JIMENEZ ESQUEDA MARIA ELENA	CMSSA000586	\$ 525.00	30/06/2017	1
M01006	JIMENEZ GARIBAY BEATRIZ	CMSSA010486	\$ 1,489.87	30/06/2017	1
M02036	JIMENEZ GALVAN CLAUDIA	CMSSA000125	\$ 2,117.97	30/06/2017	1
M03020	JIMENEZ GONZALEZ LUIS EDUARDO	CMSSA010462	\$ 1,259.50	30/06/2017	1
M01006	JIMENEZ HEREDIA JUAN DOMINGO	CMSSA000743	\$ 600.00	30/06/2017	1
CF34260	JIMENEZ HERRERA RICARDO	CMSSA010462	\$ 600.00	30/06/2017	1
M02036	JIMENEZ JIMENEZ MA. GUADALUPE	CMSSA010503	\$ 2,749.80	30/06/2017	1
M03023	JIMENEZ JIMENEZ SANDRA VERONICA	CMSSA010462	\$ 2,277.00	30/06/2017	1
M02001	JIMENEZ LOZANO HILDA	CMSSA010433	\$ 1,850.40	30/06/2017	1
M02036	JIMENEZ LOPEZ JUANA	CMSSA001356	\$ 1,274.87	30/06/2017	1
CF34261	JIMENEZ LOZANO VERONICA	CMSSA010462	\$ 600.00	30/06/2017	1
M01006	JIMENEZ MORENO LORENZO	CMSSA001023	\$ 300.00	30/06/2017	1
M03024	JIMENEZ MORENO ROSA MARIA	CMSSA010491	\$ 2,599.50	30/06/2017	1
M02036	JIMENEZ NEGRETE ANGELICA MARIA	CMSSA010503	\$ 2,449.80	30/06/2017	1
M03024	JIMENEZ OCHOA ULISES MOISES	CMSSA010975	\$ 50.00	30/06/2017	1
M02031	JIMENEZ OCHOA VERONICA LETICIA	CMSSA001356	\$ 600.00	30/06/2017	1
M02035	JIMENEZ PERLA LIZETTE	CMSSA010486	\$ 2,779.10	30/06/2017	1
M01006	JIMENEZ PEREZ SILVIA ANGELICA	CMSSA010486	\$ 1,747.30	30/06/2017	2
M02107	JIMENEZ ROJAS MA CARMEN	CMSSA000125	\$ 2,049.10	30/06/2017	1
M02107	JIMENEZ RODRIGUEZ J. JESUS	CMSSA010486	\$ 375.00	30/06/2017	1
M01009	JIMENEZ VENTURA JORGE	CMSSA000166	\$ 2,312.30	30/06/2017	1
M01006	JOYA CERVERA ALMA ELENA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M01004	JOYA CERVERA RAUL EDGARDO	CMSSA000125	\$ 600.00	30/06/2017	1
M01004	JONGUITUD RODRIGUEZ GUSTAVO	CMSSA010975	\$ 300.00	30/06/2017	1
M02015	JUAREZ BOLA&OS MA. DEL ROCIO	CMSSA000586	\$ 525.00	30/06/2017	1
M02040	JUAREZ CRUZ LILIA	CMSSA010486	\$ 2,740.80	30/06/2017	1
M02112	JUAREZ CRUZ MARIA	CMSSA000166	\$ 1,081.83	30/06/2017	1
M02112	JUAREZ CRUZ SOFIA	CMSSA000166	\$ 1,895.50	30/06/2017	1
M02107	JUAREZ GRANADOS FRANCISCA	CMSSA000125	\$ 1,516.07	30/06/2017	1
M02035	JUAREZ JUAREZ JANETH	CMSSA001023	\$ 2,874.70	30/06/2017	1
M02036	JUAREZ MANCILLA CLAUDIA	CMSSA000125	\$ 2,385.93	30/06/2017	1
M03023	JUSTO MICHEL ELIZABETH	CMSSA001356	\$ 1,850.00	30/06/2017	1
M03011	JURADO PE&A OLIVIA	CMSSA001023	\$ 2,600.10	30/06/2017	1
M01004	JUAREZ PINEDA ULISES	CMSSA000125	\$ 300.00	30/06/2017	1
M02015	JUAREZ ROBLES HEIDI	CMSSA010491	\$ 2,466.00	30/06/2017	1
M02073	JUAREZ ROLON MARIA DEL SOCORRO	CMSSA010503	\$ 1,092.90	30/06/2017	1
M02107	JUAREZ ZENIL LAURA	CMSSA000125	\$ 1,591.07	30/06/2017	1
M01006	KLEIMAN CHAVEZ KEIM	CMSSA001023	\$ 3,151.00	30/06/2017	1
M03022	LAM ALEJANDRO	CMSSA010462	\$ 525.00	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	LARIOS ANDRADE SATURNINO	CMSSA010975	\$ 1,195.00	30/06/2017	1
M03018	LAZARO BARRERA JOSE ANGEL	CMSSA010462	\$ 300.00	30/06/2017	1
M03023	LARIOS BELTRAN JUAN CARLOS	CMSSA010486	\$ 1,402.00	30/06/2017	1
M02105	LARIOS BELTRAN LETICIA	CMSSA001356	\$ 1,591.00	30/06/2017	1
M02035	LARIOS BUENROSTRO LUZ MARIA	CMSSA000586	\$ 1,550.00	30/06/2017	1
M02105	LARIOS BELTRAN OSCAR ISRAEL	CMSSA000125	\$ 1,014.20	30/06/2017	1
M03023	LAGUNES BARRETO SILVIA ELENA	CMSSA000480	\$ 484.67	30/06/2017	1
M01004	LAGUNA BARRAZA VICTOR HUGO	CMSSA000125	\$ 1,850.00	30/06/2017	1
M01006	LAGARDA CANALES MARIA DE EL ROSARIO	CMSSA000166	\$ 1,639.87	30/06/2017	1
M02105	LARIOS CENTENO IVAN RAMSES	CMSSA000125	\$ 375.00	30/06/2017	1
M03004	LARA CEDANO LEONEL	CMSSA010462	\$ 843.30	30/06/2017	1
M02073	LLAMAS DE DIOS DIANA MARIBEL	CMSSA010503	\$ 2,642.90	30/06/2017	1
M02006	LLANOS DURAN DAVID ASael	CMSSA010975	\$ 2,045.20	30/06/2017	1
CF40002	LLAMAS DE DIOS JOSE DE JESUS	CMSSA010503	\$ 525.00	30/06/2017	1
M01006	LAM GASPARGALICIA VANESSA	CMSSA000125	\$ 782.43	30/06/2017	2
M02040	LARIOS GUTIERREZ CLAUDIA GUADALUPE	CMSSA010486	\$ 2,740.80	30/06/2017	1
M02036	LAUREANO GARCIA CRHISTEL	CMSSA001356	\$ 599.87	30/06/2017	1
M01006	LARIOS GONZALEZ JORGE OMAR	CMSSA010462	\$ 1,747.30	30/06/2017	1
M02036	LAUREANO GARCIA PAOLA	CMSSA001356	\$ 2,449.80	30/06/2017	1
M02035	LARIOS HERNANDEZ JaelICA MAYGOALIDA	CMSSA000125	\$ 2,469.40	30/06/2017	1
M02105	LARIOS LOPEZ CELSA	CMSSA000125	\$ 525.00	30/06/2017	1
M02035	LARIOS LARIOS LAURA ELENA	CMSSA000125	\$ 525.00	30/06/2017	1
M01006	LARIOS LOPEZ MARIO	CMSSA010491	\$ 2,276.00	30/06/2017	1
M03005	LARIOS LARIOS MARCO ANTONIO	CMSSA000125	\$ 300.00	30/06/2017	1
M02031	LARIOS LOPEZ MARIA YOLANDA	CMSSA001023	\$ 675.00	30/06/2017	1
M03023	LARA MORENO BASILIO	CMSSA010503	\$ 1,429.50	30/06/2017	1
M03005	LARIOS MONTES OFELIA	CMSSA010486	\$ 2,578.90	30/06/2017	1
M03005	LARIOS NAVARRO ANA LETICIA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M03020	LARIOS OROZCO ADRIANA JULISSA	CMSSA010491	\$ 1,444.00	30/06/2017	1
M03020	LARIOS OROZCO CELIA KARINA	CMSSA010491	\$ 1,369.00	30/06/2017	1
M02035	LANDIN PADILLA J. JESUS	CMSSA000586	\$ 1,294.40	30/06/2017	1
M03020	LAGOS RUIZ BEATRIZ ADRIANA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02036	LARIOS RICARDO MARIBEL	CMSSA000125	\$ 2,653.90	30/06/2017	1
M02036	LARA ROMERO ROSALBA	CMSSA000125	\$ 2,653.90	30/06/2017	1
M02035	LARIOS RODRIGUEZ ZOILA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M03020	LAM SANDOVAL BERENY GESTSAMANY	CMSSA000125	\$ 2,584.50	30/06/2017	1
CF41062	LARIOS TORRES DANIEL	CMSSA010503	\$ 600.00	30/06/2017	1
M03023	LLAMAS VALDEZ OMAR ALFREDO	CMSSA010491	\$ 300.00	30/06/2017	1
M03022	LEON AVALOS ALMA JULIA	CMSSA010491	\$ 1,359.00	30/06/2017	1
M02077	LERMA AGUILAR MANUEL	CMSSA001356	\$ 675.00	30/06/2017	1
M01006	LEYVA CHAVEZ CARLOS ALBERTO	CMSSA010503	\$ 1,901.00	30/06/2017	1
M02073	LEON CHAPULA JUAN MANUEL	CMSSA010486	\$ 785.93	30/06/2017	1
M03023	LEON CHAPULA LILIA	CMSSA010486	\$ 977.00	30/06/2017	1
M03024	LEON CHAPULA RAUL	CMSSA010486	\$ 300.00	30/06/2017	1
M03023	LLERENAS GONZALEZ HECTOR OCTAVIO	CMSSA010486	\$ 1,027.00	30/06/2017	1
M02036	LEPE LANGARICA GABRIELA JUDITH	CMSSA001356	\$ 1,850.00	30/06/2017	1
M03023	LEPE LANGARICA ZULMA ELIZABETH	CMSSA010503	\$ 525.00	30/06/2017	1
M03004	LEAL MEDINA ADOLFO ENRIQUE	CMSSA010462	\$ 843.30	30/06/2017	1
M02105	LLERENAS MOJARRO MA CARMEN	CMSSA010486	\$ 1,917.60	30/06/2017	1
M02073	LEON PRECIADO MANUEL	CMSSA010486	\$ 300.00	30/06/2017	1
M03019	LEZAMA RAMIREZ ELSA MARIA	CMSSA010462	\$ 1,414.50	30/06/2017	1
M03021	LEPE VAZQUEZ ANA LILIA	CMSSA010462	\$ 1,163.00	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02045	LEPE VASQUEZ ALMA ROSA	CMSSA010486	\$ 1,218.30	30/06/2017	1
M03022	LICEA ESCALERA BEATRIZ	CMSSA000125	\$ 2,336.33	30/06/2017	1
M01007	LICEA ESCALERA IGNACIO	CMSSA000031	\$ 1,906.60	30/06/2017	1
M03023	LIZARDI HINOJOSA JUANA	CMSSA010462	\$ 1,402.00	30/06/2017	1
M03005	LINALDI MU&OZ DANIEL	CMSSA000125	\$ 1,028.90	30/06/2017	1
M03012	LICEA MORAN MANUEL ASENCION	CMSSA001023	\$ 850.03	30/06/2017	1
M03004	LINO OLMOS CLAUDIA MARGARITA	CMSSA000125	\$ 2,693.30	30/06/2017	2
M01004	LIMA PINEDA NEREY	CMSSA000125	\$ 675.00	30/06/2017	1
M03023	LICEA ZAMORA DALILA	CMSSA010712	\$ 2,304.50	30/06/2017	1
M02040	LICEA ZAMORA MARISOL	CMSSA010503	\$ 2,792.50	30/06/2017	1
M03023	LOPEZ ANGUIANO CESAR	CMSSA010491	\$ 754.50	30/06/2017	1
M01004	LOPEZ AVILA CARMEN MARIA	CMSSA001023	\$ 1,650.00	30/06/2017	2
M02003	LOPEZ ALCARAZ JANNETH GUADALUPE	CMSSA010486	\$ 1,850.00	30/06/2017	1
M01006	LOPEZ ANGUIANO SALVADOR	CMSSA000586	\$ 300.00	30/06/2017	1
M01004	LOPEZ ALDANA MARIA DEL SOCORRO	CMSSA001356	\$ 3,706.20	30/06/2017	2
M02105	LOPEZ BRAVO MA. GUADALUPE	CMSSA000043	\$ 1,516.00	30/06/2017	1
M03006	LOZANO BRISE&O SALVADOR	CMSSA001023	\$ 300.00	30/06/2017	1
M03019	LOPEZ CERVANTES ADRIANA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02035	LOPEZ CASTOLO BETZABE	CMSSA000125	\$ 2,469.40	30/06/2017	1
CF34263	LOPEZ CARI&O CARLOS HUGO	CMSSA010462	\$ 300.00	30/06/2017	1
M02054	LOPEZ CEBALLOS CESAR OCTAVIO	CMSSA010486	\$ 300.00	30/06/2017	1
M02035	LOPEZ CHACON EVA	CMSSA000125	\$ 2,159.70	30/06/2017	1
M03023	LOPEZ CARVAJAL IRENE	CMSSA010462	\$ 600.00	30/06/2017	1
M02054	LOPEZ CEBALLOS IVAN	CMSSA010486	\$ 1,120.70	30/06/2017	1
M02107	LOPEZ CAMPOS LAURA	CMSSA001023	\$ 2,127.80	30/06/2017	1
M03011	LOPEZ CARRASCO LAURA	CMSSA001023	\$ 750.10	30/06/2017	1
M02040	LOPEZ CARDENAS MIREYA	CMSSA010503	\$ 1,617.50	30/06/2017	1
M03005	LORENZANA CONTRERAS NOEL IVAN	CMSSA010503	\$ 1,052.10	30/06/2017	1
M01009	LOPEZ CORDOBA PEDRO	CMSSA000480	\$ 2,312.30	30/06/2017	1
CF41004	LOPEZ DURAN FRED ALONSO	CMSSA010975	\$ 300.00	30/06/2017	1
M02036	LOMELI DIAZ MARTHA XITLALI	CMSSA000125	\$ 2,653.90	30/06/2017	1
M02036	LOPEZ DIEGO MIGUEL ANGEL	CMSSA000125	\$ 300.00	30/06/2017	1
M02036	LOPEZ ELVIRA MARIA GUADALUPE	CMSSA001356	\$ 1,550.00	30/06/2017	1
M02036	LOPEZ FIGUEROA ANA MARIA	CMSSA001356	\$ 2,449.87	30/06/2017	1
M02081	LOPEZ FLORES MARTA ELVA	CMSSA001356	\$ 1,766.40	30/06/2017	1
CF41031	LOPEZ GONZALEZ FRANCISCO	CMSSA001023	\$ 675.00	30/06/2017	1
M02073	LOPEZ GODINEZ HUGO EDUARDO	CMSSA010503	\$ 828.60	30/06/2017	1
M02001	LOPEZ GUDI&O RUTH ALEJANDRA	CMSSA000125	\$ 1,625.40	30/06/2017	1
M03023	LOPEZ GARCIA SERGIO HUMBERTO	CMSSA010462	\$ 1,327.00	30/06/2017	1
M02035	LOPEZ HERNANDEZ MA EDUWIGES	CMSSA000125	\$ 1,294.40	30/06/2017	1
M03024	LOZA HUERTA EDWIN ALEJANDRO	CMSSA010491	\$ 749.50	30/06/2017	1
M02073	LOPEZ HERNANDEZ EMMANUEL	CMSSA010491	\$ 300.00	30/06/2017	1
M03025	LOPEZ HORTA J JESUS	CMSSA010503	\$ 1,044.50	30/06/2017	1
M02107	LOZOYA HERNANDEZ RAFAEL	CMSSA001356	\$ 1,527.80	30/06/2017	1
M01006	LOPEZ ILIANA COLUMBA	CMSSA010462	\$ 600.00	30/06/2017	1
M01009	LOZANO JIMENEZ JOSE DAVID	CMSSA000125	\$ 675.00	30/06/2017	1
M02036	LOZANO JUAREZ ISELA DILVIANA	CMSSA010486	\$ 2,653.90	30/06/2017	1
M01011	LOPEZ LOPEZ ARMANDO	CMSSA000166	\$ 2,674.90	30/06/2017	1
M02050	LOPEZ LOPEZ CLAUDIA	CMSSA010462	\$ 885.27	30/06/2017	1
M03025	LOZANO LARA JULIO CESAR	CMSSA010806	\$ 717.00	30/06/2017	1
M02036	LOZANO LUNA OLGA VERONICA	CMSSA001356	\$ 2,449.80	30/06/2017	1
M02045	LOPEZ LOPEZ PATRICIA	CMSSA000125	\$ 1,850.00	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	LORENZANA JOSE MANUEL	CMSSA001356	\$ 1,425.10	30/06/2017	1
M01004	LOPEZ MALDONADO ETELBERTO	CMSSA000125	\$ 600.00	30/06/2017	1
M02001	LOPEZ MORAN ENRIQUE	CMSSA010445	\$ 675.00	30/06/2017	1
M02068	LOPEZ MARISCAL FRANCISCO JAVIER	CMSSA000796	\$ 1,620.80	30/06/2017	1
M01006	LOPEZ MIRANDA IRMA DORA	CMSSA010503	\$ 3,451.00	30/06/2017	1
M02056	LOPEZ MEZA J. ZERAFIN	CMSSA010491	\$ 112.50	30/06/2017	1
M02056	LOPEZ MEZA J. ZERAFIN	CMSSA010491	\$ 1,474.30	30/06/2017	1
M02036	LOPEZ MAGA&A JOSUE EMANUEL	CMSSA001356	\$ 300.00	30/06/2017	1
M02107	LOPEZ MICHEL LEONARDA	CMSSA001356	\$ 2,202.80	30/06/2017	1
M02035	LOPEZ MAGA&A MARGARITA	CMSSA001023	\$ 2,874.70	30/06/2017	1
M02105	LOPEZ MORALES MARINA	CMSSA000125	\$ 1,353.40	30/06/2017	1
M02036	LOPEZ MORALES MA DEL CARMEN	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02105	LOZANO MONTEJANO SILVIA	CMSSA001023	\$ 1,974.00	30/06/2017	1
M01004	LOPEZ MOLINA VICTOR SABINO	CMSSA000586	\$ 525.00	30/06/2017	1
M01006	LOPEZ MORAN XICOTENCATL	CMSSA010491	\$ 2,126.00	30/06/2017	1
M02036	LOPEZ NAVARRO JOSE ELIAS	CMSSA000125	\$ 535.93	30/06/2017	1
M02035	LOPEZ NOVELA ROSA	CMSSA010491	\$ 641.57	30/06/2017	1
M02035	LOPEZ NU&EZ SARA	CMSSA010503	\$ 600.00	30/06/2017	1
M02105	LOPEZ NOVELA SILVIA	CMSSA010491	\$ 1,899.00	30/06/2017	1
M02073	LOPEZ PASCUAL ALDO ELEAZAR	CMSSA010503	\$ 1,092.90	30/06/2017	1
M02112	LOPEZ PADILLA CECILIA	CMSSA010491	\$ 1,942.30	30/06/2017	1
M02036	LORANT PACHECO CITLALI MARINA DEL SOCORRO	CMSSA010503	\$ 2,749.80	30/06/2017	1
M03021	LOPEZ PADILLA HILDA GUADALUPE	CMSSA010491	\$ 2,104.67	30/06/2017	1
M03024	LOPEZ PERALTA SINUHE	CMSSA010503	\$ 1,049.50	30/06/2017	2
M03004	LOPEZ PEREZ SUGEY ALEJANDRA	CMSSA010486	\$ 1,368.30	30/06/2017	1
M02105	LOPEZ PE&A XOCHILT	CMSSA001023	\$ 1,516.00	30/06/2017	1
M03024	LOPEZ RIOS ALMA SELENE	CMSSA010975	\$ 962.66	30/06/2017	1
M03020	LOPEZ ROMERO EFRAIN HORACIO	CMSSA000125	\$ 919.83	30/06/2017	1
M01006	LOBATO REYES J. GUADALUPE	CMSSA010486	\$ 1,972.30	30/06/2017	1
M02074	LOPEZ RODRIGUEZ MARIA GUADALUPE	CMSSA000125	\$ 1,547.60	30/06/2017	1
M02035	LOPEZ ROBLES GABRIELA	CMSSA001356	\$ 2,533.13	30/06/2017	1
M01006	LOPEZ ROJAS JOSE LUIS	CMSSA000125	\$ 300.00	30/06/2017	1
M02035	LOPEZ RAMOS MANUEL	CMSSA000125	\$ 300.00	30/06/2017	1
M03023	LOPEZ RAMIREZ ROGELIO	CMSSA000125	\$ 1,159.67	30/06/2017	1
M02036	LOPEZ SEGURA ALICIA	CMSSA001356	\$ 2,449.80	30/06/2017	1
M01004	LOPEZ SIGUENZA ALEJANDRA	CMSSA010975	\$ 1,550.00	30/06/2017	1
M02036	LOPEZ SERRANO ANGELICA	CMSSA011021	\$ 1,850.00	30/06/2017	1
M03022	LOZANO SALAZAR JOSE DAVID	CMSSA010486	\$ 375.00	30/06/2017	1
M03019	LOPEZ SERGIO	CMSSA010486	\$ 1,339.50	30/06/2017	1
M02036	LOPEZ SALAZAR FERNANDO	CMSSA001023	\$ 300.00	30/06/2017	1
M03005	LOPEZ SALAZAR JUAN CARLOS	CMSSA010491	\$ 1,052.10	30/06/2017	1
M02036	LOPEZ SALAZAR JORGE ADRIAN	CMSSA010491	\$ 1,199.80	30/06/2017	1
M02105	LOPEZ SALAZAR RUBEN ALBERTO	CMSSA010486	\$ 1,842.60	30/06/2017	1
M02105	LOPEZ URE&A ISAAC	CMSSA000166	\$ 1,128.40	30/06/2017	1
M03002	LOPEZ VERJAN JOSE ANGEL	CMSSA010462	\$ 1,183.60	30/06/2017	1
M02105	LOPEZ VELAZQUEZ JULIO CESAR	CMSSA000125	\$ 789.20	30/06/2017	1
M02003	LOPEZ YA&EZ EVA FRICIA	CMSSA001356	\$ 300.00	30/06/2017	1
M03023	LOPEZ YEME MARIA DEL ROSARIO	CMSSA010503	\$ 803.00	30/06/2017	1
M02036	LUCIO CORREA ALEJANDRA	CMSSA010503	\$ 599.93	30/06/2017	1
M03020	LUCATERO CAMPOS CARMEN YOLANDA	CMSSA010486	\$ 1,409.50	30/06/2017	1
M02036	LUCIO CORREA GABRIELA	CMSSA010503	\$ 2,449.87	30/06/2017	1
M01006	LUCIO FIGUEROA ANA LESLIE	CMSSA001023	\$ 1,550.00	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LUNA GARCIA MARIA ELENA	CMSSA010503	\$ 899.80	30/06/2017	1
M02036	LUNA GOMEZ HERMINIA	CMSSA000125	\$ 2,385.93	30/06/2017	1
M02036	LUPIAN GUZMAN LUCERO MARCELA	CMSSA000125	\$ 2,653.90	30/06/2017	1
M01015	LUCATERO GALVAN PETRA	CMSSA000166	\$ 1,180.63	30/06/2017	1
M03024	LUNA GONZALEZ SALVADOR	CMSSA001356	\$ 300.00	30/06/2017	1
M01010	LUNA MARTINEZ JAIME SALVADOR	CMSSA000125	\$ 675.00	30/06/2017	1
M02105	LUNA TORRES MARGARITA	CMSSA000586	\$ 1,503.40	30/06/2017	1
M01006	LUISJUAN TOPETE MARIANO	CMSSA010503	\$ 675.00	30/06/2017	1
M02074	LUNA VEGA CESAR	CMSSA000586	\$ 1,547.60	30/06/2017	1
M02035	MARQUEZ ARIAS BEATRIZ	CMSSA000586	\$ 1,604.10	30/06/2017	1
M03023	MACIAS ARAIZA CESAR USIEL	CMSSA010975	\$ 1,454.00	30/06/2017	1
M03023	MARISCAL AGUILAR JOSE FERNANDO	CMSSA010462	\$ 727.00	30/06/2017	1
M02058	MACIAS ARIAS MA. DE JESUS	CMSSA000586	\$ 942.60	30/06/2017	1
M03024	MARQUEZ ARREZOLA J.JESUS	CMSSA010491	\$ 249.83	30/06/2017	1
M03023	MACIAS ARIAS MARGARITA	CMSSA000586	\$ 525.00	30/06/2017	1
M02083	MARTINEZ ARIAS NICOLASA	CMSSA000586	\$ 1,604.10	30/06/2017	1
M02036	MADRIGAL BRAVO DENISE CRISTINA	CMSSA001023	\$ 2,149.87	30/06/2017	1
M03020	MARTINEZ BECERRA ERNESTO	CMSSA001356	\$ 1,444.00	30/06/2017	1
M03023	MARTINEZ BASULTO ELDA ESMERALDA	CMSSA010712	\$ 2,304.50	30/06/2017	1
M01006	MARES BA&UELOS MIREYA	CMSSA010491	\$ 3,451.00	30/06/2017	1
M02035	MARTINEZ BAUTISTA MINERVA	CMSSA000125	\$ 2,469.40	30/06/2017	1
M01006	MARTINEZ BENITEZ ZAIRA	CMSSA001356	\$ 3,151.00	30/06/2017	1
M03004	MARTINEZ CORTES ARTURO	CMSSA010503	\$ 1,606.80	30/06/2017	1
M02107	MATA CERVANTES MARIA ALICIA	CMSSA001023	\$ 2,127.80	30/06/2017	1
M01004	MACHUCA CASTELLANOS ARTURO	CMSSA000125	\$ 300.00	30/06/2017	2
M02074	MARTINEZ CHAVEZ ARACELI	CMSSA010433	\$ 525.00	30/06/2017	1
M02035	MAGA&A CARREON FERNANDO	CMSSA011021	\$ 300.00	30/06/2017	1
M01006	MAYA CAMPOS JOSE GUADALUPE	CMSSA010503	\$ 533.67	30/06/2017	1
M01004	MACIAS CEJUDO LUIS FERNANDO	CMSSA001023	\$ 300.00	30/06/2017	1
M02112	MARTINEZ CRUZ LETICIA	CMSSA010486	\$ 675.00	30/06/2017	1
M03020	MAGALLON CARDENAS MARIA DE LOURDES	CMSSA000125	\$ 600.00	30/06/2017	1
M03020	MACIAS CALLEROS MIGUEL	CMSSA000125	\$ 844.83	30/06/2017	1
M02107	MARCIAL CURIEL NOEMI	CMSSA010486	\$ 2,049.10	30/06/2017	1
CF41055	MARIA CASTELLANOS NESTOR ANTONIO	CMSSA000166	\$ 300.00	30/06/2017	1
M02073	MARTINEZ DELINO EFRAIN	CMSSA010491	\$ 1,092.90	30/06/2017	1
M02035	MADRUE&O DAVILA MARIA LETICIA	CMSSA000125	\$ 675.00	30/06/2017	1
M02107	MADRUE&O DAVILA MARTHA ALICIA	CMSSA000125	\$ 2,049.10	30/06/2017	1
M03023	MARQUEZ PADILLA ESTREMO ALDO	CMSSA010462	\$ 242.33	30/06/2017	1
M03005	MANCILLA EVANGELISTA CECILIA	CMSSA001356	\$ 2,602.10	30/06/2017	1
M01007	MARTINEZ ESTRADA HUGO	CMSSA000726	\$ 1,531.60	30/06/2017	1
M02036	MALDONADO ESTRADA HORTENSIA ELIZABETH	CMSSA010491	\$ 2,749.80	30/06/2017	1
M01004	MARENTES ETIENNE JOSE JORGE	CMSSA000125	\$ 2,052.60	30/06/2017	1
M03022	MARTINEZ ESPINOZA LEOPOLDO	CMSSA010491	\$ 1,359.00	30/06/2017	1
M03011	MANCILLA EVANGELISTA LETICIA	CMSSA001356	\$ 2,600.10	30/06/2017	1
M01006	MARTINEZ ESTRADA SAMUEL	CMSSA010503	\$ 1,601.00	30/06/2017	1
M01004	MARTINEZ FIGUEROA LUIS JAVIER	CMSSA010462	\$ 1,655.90	30/06/2017	1
M03020	MARTINEZ FLORES SARUHEN WENDOLINE	CMSSA010491	\$ 2,619.00	30/06/2017	1
M02083	MANCILLA FLORES TEODORO ISRAEL	CMSSA000586	\$ 300.00	30/06/2017	1
M02040	MACIAS GUTIERREZ MARIA DE LOS ANGELES	CMSSA010486	\$ 2,440.80	30/06/2017	1
M03020	MARQUEZ GONZALEZ BERTHA GUADALUPE	CMSSA010462	\$ 1,409.50	30/06/2017	1
M02035	MARQUEZ GALVAN CLAUDIA ELIZABETH	CMSSA010491	\$ 1,549.70	30/06/2017	1
M03021	MARQUEZ GALVAN ELIAS ANICETO	CMSSA001023	\$ 554.67	30/06/2017	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MARTINEZ GUDINO GRISELDA	CMSSA011021	\$ 2,353.90	30/06/2017	1
M01006	MACIAS GASPAS IVONNE SITLALIC	CMSSA010491	\$ 3,451.00	30/06/2017	1
M01004	MADRIGAL GALVAN JOSE	CMSSA001023	\$ 300.00	30/06/2017	1
CF41016	MALDONADO GONZALEZ MARICELA	CMSSA010491	\$ 525.00	30/06/2017	1
M01004	MARTINEZ GUTIERREZ MARTEL	CMSSA010975	\$ 2,236.80	30/06/2017	1
M02035	MARQUEZ GALVAN MAYRA KARINA	CMSSA001023	\$ 2,533.13	30/06/2017	1
M02036	MARQUEZ GALVAN NORA NOEMI	CMSSA010486	\$ 2,653.90	30/06/2017	1
M01006	MANCILLA GONZALEZ PERFECTO	CMSSA010503	\$ 1,208.67	30/06/2017	1
M02105	MARQUEZ GOMEZ MARIA DEL ROSARIO	CMSSA010486	\$ 1,767.60	30/06/2017	1
M01004	MALDONADO HERNANDEZ ALBERTO	CMSSA010486	\$ 2,277.60	30/06/2017	1
M02074	MAGA&A HECTOR ARTURO	CMSSA010445	\$ 600.00	30/06/2017	1
M02036	MAGA&A HERNANDEZ JOSE GUADALUPE	CMSSA000125	\$ 835.93	30/06/2017	1
M01010	MALDONADO HERNANDEZ HUGO	CMSSA001023	\$ 600.00	30/06/2017	1
M03023	MALDONADO HERNANDEZ LILIANA RAQUEL	CMSSA010486	\$ 2,277.00	30/06/2017	1
M03020	MARTINEZ HERNANDEZ YOLANDA	CMSSA000125	\$ 1,409.50	30/06/2017	1
M02035	MAGA&A JIMENEZ ALICIA	CMSSA000125	\$ 2,779.10	30/06/2017	1
M02035	MAGA&A JIMENEZ ANA ISABEL	CMSSA000125	\$ 2,779.10	30/06/2017	1
CF40004	MACIAS JIMENEZ DELIA	CMSSA010462	\$ 300.00	30/06/2017	1
M02035	MACIAS JIMENEZ MA EUGENIA	CMSSA000125	\$ 2,469.40	30/06/2017	1
M03012	MACIAS JIMENEZ JUAN CARLOS	CMSSA001023	\$ 600.00	30/06/2017	1
M02035	MANZO LIMON JOSE ARTURO	CMSSA001023	\$ 1,699.70	30/06/2017	1
M02073	MANZO LIMON ALEJANDRO	CMSSA010486	\$ 1,028.90	30/06/2017	1
M02003	MARQUEZ LARA CLAUDIA	CMSSA010433	\$ 600.00	30/06/2017	1
M02110	MARTINEZ LOPEZ MA. GUADALUPE	CMSSA010486	\$ 1,848.70	30/06/2017	1
M02036	MARTINEZ LUNA REYNALDA	CMSSA010975	\$ 3,457.80	30/06/2017	1
M02045	MARTINEZ LARES ROSA ERIKA	CMSSA010975	\$ 1,405.50	30/06/2017	1
M01007	MARTELL MANRIQUEZ AGUSTIN	CMSSA010486	\$ 2,063.60	30/06/2017	1
M01004	MANZO MORAN MA. DE LOS ANGELES	CMSSA001023	\$ 600.00	30/06/2017	1
M02040	MACIAS MOCTEZUMA ARIANA JUNUE	CMSSA001023	\$ 1,242.50	30/06/2017	1
M02035	MARTINEZ MARTINEZ CAROLINA	CMSSA000125	\$ 2,469.40	30/06/2017	1
M03023	MARTINEZ MUNGUIA FRANCISCO JAVIER	CMSSA010462	\$ 727.00	30/06/2017	1
M02015	MACIEL MORAN ITZA MONICA	CMSSA001023	\$ 600.00	30/06/2017	1
M02036	MARTELL MU&OS IVONNE RUBI	CMSSA001356	\$ 2,749.80	30/06/2017	1
M02035	VEGA MICHEL MARIA ISABEL	CMSSA001356	\$ 2,874.70	30/06/2017	1
M01006	MAGA&A MANCILLA JESUS CLEMENTE	CMSSA010486	\$ 1,972.30	30/06/2017	1
M02105	MARTINEZ MACIAS JOSEFINA	CMSSA000953	\$ 525.00	30/06/2017	1
M02036	MACIAS MILLAN JULIO CESAR	CMSSA000586	\$ 300.00	30/06/2017	1
M03004	MARTINEZ MELENDEZ KARINA SELENE	CMSSA010491	\$ 2,481.80	30/06/2017	1
M02036	MACIAS MACIAS LAURA	CMSSA000125	\$ 2,653.90	30/06/2017	1
M02048	MARTINEZ MENDOZA MA DEL REFUGIO	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02036	MANCILLA MEJIA ROSANA	CMSSA010503	\$ 1,499.80	30/06/2017	1
M01006	MARTINEZ MAGA&A SALVADOR	CMSSA010486	\$ 2,122.30	30/06/2017	1
M03005	MARTINEZ MEDINA SERGIO ARTURO	CMSSA010503	\$ 1,052.10	30/06/2017	1
M03020	MARTINEZ MONTA&O VERONICA ALEJANDRA	CMSSA000125	\$ 1,164.67	30/06/2017	1
M01006	MARTIN DEL CAMPO MADARIAGA EMMANUEL	CMSSA000125	\$ 300.00	30/06/2017	1
M02035	MALDONADO MARTINEZ ZENAIDA	CMSSA001023	\$ 866.57	30/06/2017	1
M03023	MAGANA OROZCO JOSE ANTONIO	CMSSA010712	\$ 754.50	30/06/2017	1
M02035	MARTINEZ OROZCO CINTHYA PAOLA	CMSSA000125	\$ 300.00	30/06/2017	1
M01006	MACEDO OLIVARES JESUS MIGUEL ANGEL	CMSSA000125	\$ 1,157.43	30/06/2017	1
M02073	MACIAS OCHOA MA. DEL CARMEN	CMSSA010486	\$ 2,578.90	30/06/2017	1
M03021	MAGA&A OROZCO MIGUEL ANGEL	CMSSA001356	\$ 1,364.00	30/06/2017	1
M02107	MARISCAL OLIVARES REBECA	CMSSA010491	\$ 2,202.80	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	MARISCAL OLIVARES ULISES	CMSSA001023	\$ 1,636.20	30/06/2017	1
M03020	MARQUEZ PEREZ AMALIA	CMSSA010462	\$ 1,409.50	30/06/2017	1
M02035	MARTINEZ PONCE ALIDA	CMSSA000125	\$ 2,469.40	30/06/2017	1
M02035	MARTINEZ PEREZ ALMA YOLANDA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M01004	MARTINEZ PEREZ CARLOS RODOLFO	CMSSA010975	\$ 1,977.60	30/06/2017	1
M02073	MARTINEZ PEREZ CAROLINA	CMSSA010486	\$ 300.00	30/06/2017	1
M02110	MARQUEZ POLANCO DILVA DOLORES	CMSSA010462	\$ 1,848.70	30/06/2017	1
M01006	MARTINEZ PEREZ EUCARIS ESTELA	CMSSA010486	\$ 3,047.30	30/06/2017	1
M01006	MANZO PEREZ EMMA XOCHILT	CMSSA010486	\$ 3,297.30	30/06/2017	2
M01006	MADRIGAL PADILLA JORGE	CMSSA010486	\$ 1,972.30	30/06/2017	1
M02073	MARTINEZ PEREZ JAIME	CMSSA010486	\$ 1,028.90	30/06/2017	1
M02035	MARCIAL PINZON LILVIA VERONICA	CMSSA001356	\$ 2,533.13	30/06/2017	1
M01008	MARTELL PE&A MAURO	CMSSA001221	\$ 2,109.10	30/06/2017	1
M02003	MARTINEZ PEREZ PATRICIA	CMSSA001023	\$ 525.00	30/06/2017	1
M01006	MARQUEZ PIZANO PAOLA GUADALUPE	CMSSA010491	\$ 1,901.00	30/06/2017	1
M03024	MAGA&A PRECIADO MA TERESA	CMSSA000125	\$ 2,090.67	30/06/2017	1
M03023	MANZO QUIRINO LAZARO	CMSSA010486	\$ 1,402.00	30/06/2017	1
M02035	MACIAS QUILES MARIA LUISA	CMSSA000125	\$ 2,159.70	30/06/2017	1
M02035	MACIAS RODRIGUEZ ANTONIO	CMSSA010486	\$ 675.00	30/06/2017	1
M02073	MAGA&A REYNALDA	CMSSA010491	\$ 2,642.90	30/06/2017	1
M03006	MARQUES RAMOS ELADIA	CMSSA000125	\$ 2,085.93	30/06/2017	1
M03022	MARTINEZ ROMERO FRANCISCO JAVIER	CMSSA000125	\$ 1,404.50	30/06/2017	1
CF41016	MARTINEZ ROSALES FRANCISCO JAVIER	CMSSA001356	\$ 525.00	30/06/2017	1
M03020	MADRUE&O RODRIGUEZ PATRICIA	CMSSA001356	\$ 2,362.67	30/06/2017	1
M03018	MACIAS RAMOS SERGIO ANTONIO	CMSSA001023	\$ 300.00	30/06/2017	1
M03004	MADRIGAL SOTO ABRAHAM	CMSSA010462	\$ 300.00	30/06/2017	1
M01006	MALDONADO SANCHEZ CELIA	CMSSA010486	\$ 3,297.30	30/06/2017	2
M02073	MACIAS SABAS CANDELARIA	CMSSA010491	\$ 2,378.60	30/06/2017	1
M02073	MARTINEZ SOLANO EUSEBIA	CMSSA010486	\$ 2,578.90	30/06/2017	1
CF40004	MACIAS SABAS MONICA ISABEL	CMSSA010491	\$ 1,600.00	30/06/2017	1
M02035	MANZO SANCHEZ MARIA VIRGINIA	CMSSA000125	\$ 525.00	30/06/2017	1
M03020	MAGA&A TEJEDA MARIA ARACELI	CMSSA010486	\$ 1,409.50	30/06/2017	1
M02036	MAGA&A TAPIA ANGELICA	CMSSA010486	\$ 2,653.90	30/06/2017	1
M03021	MARTINEZ TEJEDA DANIA ILSE	CMSSA010486	\$ 1,032.00	30/06/2017	1
M01009	MARTINEZ TAPIA LIZBETH	CMSSA000166	\$ 675.00	30/06/2017	1
M01008	MARTINEZ TREJO MARCELO ANDRES	CMSSA010491	\$ 1,778.40	30/06/2017	1
M01004	MARTINEZ TAPIA MIGUEL ANGEL	CMSSA000125	\$ 300.00	30/06/2017	1
M01004	MACEDO TORRES MARIO ARMANDO	CMSSA000125	\$ 2,202.60	30/06/2017	1
M02035	MANZO TORRES MARTHA BEATRIZ	CMSSA000125	\$ 2,469.40	30/06/2017	1
M02035	MARISCAL TORRES MANUEL GIOVANI	CMSSA000586	\$ 929.10	30/06/2017	1
M03005	MALDONADO VERDUZCO CARLOS	CMSSA000125	\$ 600.00	30/06/2017	1
M01007	MARTELL VARGAS MARIA GABRIELA	CMSSA010486	\$ 3,238.60	30/06/2017	1
M02105	MARTINEZ VAZQUEZ IMELDA	CMSSA001356	\$ 1,899.00	30/06/2017	1
M02003	MARTINEZ VIZCARRA JOSE DE JESUS	CMSSA010433	\$ 1,443.30	30/06/2017	1
M02036	MARTINEZ VILLA JUAN CARLOS	CMSSA000125	\$ 300.00	30/06/2017	1
M03025	MARENTES VILLALVAZO MARLENE NURY	CMSSA010486	\$ 2,267.00	30/06/2017	1
M02036	MARTINEZ VAZQUEZ MARTHA	CMSSA010486	\$ 300.00	30/06/2017	1
M02105	MARTINEZ VALERIO NORMA ISABEL	CMSSA010491	\$ 1,899.00	30/06/2017	1
CF34263	MACIAS VAZQUEZ YADIRA DHALET	CMSSA010462	\$ 600.00	30/06/2017	1
M02107	MARTINEZ ZAMORA ANA BERTHA	CMSSA000125	\$ 1,591.07	30/06/2017	1
M02073	MENDEZ AGUILERA GRACIELA	CMSSA010491	\$ 2,378.60	30/06/2017	1
M01014	MEJIA ARAGON ROBERTO	CMSSA010503	\$ 2,279.80	30/06/2017	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	MENDOZA ALVAREZ RAMIRO	CMSSA010491	\$ 1,103.00	30/06/2017	1
CF40003	MENDEZ AGUILERA RICARDO	CMSSA010462	\$ 600.00	30/06/2017	1
M03023	MENDEZ AGUILERA ROBERTO	CMSSA010491	\$ 1,354.50	30/06/2017	1
M02105	MESINA ACEVES MARIA DEL ROSARIO	CMSSA001023	\$ 350.00	30/06/2017	1
M02045	MENDOZA BRAVO MA ELENA	CMSSA000586	\$ 1,518.30	30/06/2017	1
M01006	MENDOZA BRIONES REYNA	CMSSA000586	\$ 525.00	30/06/2017	1
M03023	MENDOZA BARAJAS J SOCORRO	CMSSA010712	\$ 754.50	30/06/2017	1
M02003	MELGOZA CARDENAS AIDA EUNICE	CMSSA010433	\$ 600.00	30/06/2017	1
M02036	MEDINA CAMACHO JOSE DANIEL	CMSSA010503	\$ 1,199.80	30/06/2017	1
M03004	MENDOZA CEBALLOS ERENDIRA ARACELY	CMSSA010462	\$ 2,693.30	30/06/2017	2
M03004	MELGOZA CARDENAS LORENA ALIBETH	CMSSA010503	\$ 835.60	30/06/2017	1
M02049	MENDOZA CEBALLOS MARIA LUISA	CMSSA010462	\$ 1,550.00	30/06/2017	1
M02081	MEDINA CARDENAS MARTINA	CMSSA010503	\$ 1,691.40	30/06/2017	1
M03022	MEJIA CONSUELO MARLENE ALEJANDRA	CMSSA000125	\$ 729.50	30/06/2017	1
M02054	MENDOZA DIAZ EFREN	CMSSA010491	\$ 1,498.90	30/06/2017	1
M03004	MEDINA DIAZ FRANCISCO ALEJANDRO	CMSSA010462	\$ 300.00	30/06/2017	1
M02035	MEDINA DELGADO ZOCHITQUETZAL MONICA	CMSSA010486	\$ 675.00	30/06/2017	1
M01006	MEZA FIGUEROA ANDRES	CMSSA010503	\$ 1,601.00	30/06/2017	1
M03021	MENDOZA FIGUEROA MA. GRISELDA	CMSSA010486	\$ 2,532.00	30/06/2017	1
M02036	MENDEZ FLORES TERESA VEANEY	CMSSA010975	\$ 2,385.93	30/06/2017	1
M02105	MENDEZ GONZALEZ ALICIA	CMSSA001356	\$ 2,049.00	30/06/2017	1
M03023	MELCHOR GUZMAN ALMA BERENICE	CMSSA010462	\$ 2,577.00	30/06/2017	1
M03025	MEJIA GODINEZ ESPERANZA	CMSSA010486	\$ 478.00	30/06/2017	1
M03020	MESINA GONZALEZ FRANCISCO	CMSSA000125	\$ 675.00	30/06/2017	1
M03020	MEJIA GALVAN MARIA GUADALUPE	CMSSA000125	\$ 2,584.50	30/06/2017	1
M02036	MEZA HERNANDEZ SANDRA	CMSSA010503	\$ 2,749.80	30/06/2017	1
M02054	MENDOZA JIMENEZ JOSE ALFREDO	CMSSA010491	\$ 1,198.90	30/06/2017	1
M02073	MENDEZ JIMENEZ CARLOS ROBERTO	CMSSA010491	\$ 564.30	30/06/2017	1
M02073	MENDOZA JIMENEZ HECTOR HUGO	CMSSA010491	\$ 828.60	30/06/2017	1
M02073	MENDOZA JIMENEZ OCTAVIO	CMSSA010491	\$ 1,092.90	30/06/2017	1
M02035	MERCADO LARIOS IRMA ISABEL DEL CARMEN	CMSSA000166	\$ 1,294.40	30/06/2017	1
M03022	MERCADO LARIOS JUAN MANUEL	CMSSA010462	\$ 1,029.50	30/06/2017	1
M02036	MENDEZ LOPEZ JOANNA LIZETH	CMSSA000125	\$ 2,653.90	30/06/2017	1
M03019	MEJIA LAZARENO JOSE LUIS	CMSSA010486	\$ 1,414.50	30/06/2017	1
M03023	MERCADO LARIOS MARCELINO	CMSSA010486	\$ 727.00	30/06/2017	1
M03004	MERCED LARES RAUL	CMSSA010462	\$ 300.00	30/06/2017	1
CF34263	MEDINA LOZANO SERGIO MIGUEL	CMSSA010433	\$ 600.00	30/06/2017	1
M02073	MENDOZA LOMELI VIVIANA GUADALUPE	CMSSA010491	\$ 2,378.60	30/06/2017	1
M03021	MEILLON MORENO MARIA ELENA	CMSSA001356	\$ 929.67	30/06/2017	1
M02073	MEJIA MEDINA ERNESTO	CMSSA010486	\$ 542.97	30/06/2017	1
CF34245	MEILLON MORENO GUSTAVO ANTONIO	CMSSA001356	\$ 675.00	30/06/2017	1
M03004	MENDOZA MURILLO ISRAEL ANTONIO	CMSSA010486	\$ 525.00	30/06/2017	1
M03024	MEZA MERCADO JORGE	CMSSA001356	\$ 675.00	30/06/2017	1
M01007	MEDINA MONROY JAVIER	CMSSA000586	\$ 600.00	30/06/2017	1
M02073	MENDEZ MARTINEZ JUAN PABLO	CMSSA010486	\$ 1,028.90	30/06/2017	1
M01007	MESINA MAGA&A ROSA ESMERALDA	CMSSA010486	\$ 1,913.60	30/06/2017	1
M02034	MENDOZA MARTINEZ ROSALVA	CMSSA010975	\$ 600.00	30/06/2017	1
M03020	MEJIA MEDINA SAUL	CMSSA010486	\$ 544.83	30/06/2017	1
M01006	MEDINA OCHOA EMMANUEL	CMSSA010503	\$ 1,367.33	30/06/2017	1
M03002	MEDINA PENICHE JOSE LUIS	CMSSA010503	\$ 1,473.20	30/06/2017	1
M02015	MEDRANO PEREZ MAYRA RAQUEL	CMSSA010712	\$ 916.00	30/06/2017	1
M01011	MENDOZA RUIZ ANTONIO	CMSSA000125	\$ 2,008.27	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MEDINA RENTERIA JOSE ADOLFO	CMSSA000125	\$ 803.90	30/06/2017	1
M02035	MENDOZA RODRIGUEZ DANIEL	CMSSA000125	\$ 300.00	30/06/2017	1
M03004	MESINA REYES EDUARDO	CMSSA001023	\$ 250.00	30/06/2017	1
M02035	MENDEZ RAMOS GUILLERMINA	CMSSA001105	\$ 1,358.13	30/06/2017	1
M02035	MENDEZ RUELAS GLORIA	CMSSA010486	\$ 2,779.10	30/06/2017	1
M01006	MERCADO RAMIREZ JAIME RUBEN	CMSSA010491	\$ 2,276.00	30/06/2017	1
M02073	MENDOZA RODRIGUEZ JULIO IVAN	CMSSA010503	\$ 264.30	30/06/2017	1
M03019	MEJIA RIVAS LUZ MARIA	CMSSA001221	\$ 1,339.50	30/06/2017	1
M02049	MENDOZA SANCHEZ BERENICE	CMSSA010491	\$ 842.67	30/06/2017	1
M01006	MENDOZA SALGADO CRESCENCIO	CMSSA010491	\$ 1,901.00	30/06/2017	1
M02047	MEJIA SILVA ESPERANZA	CMSSA001023	\$ 1,425.10	30/06/2017	1
M03023	MERAZ SANCHEZ HIMELDA	CMSSA010462	\$ 727.00	30/06/2017	1
M01004	MEDINA SANDOVAL JAVIER	CMSSA000125	\$ 675.00	30/06/2017	1
M01004	MEZA SEVILLA LUIS EDUARDO	CMSSA010975	\$ 300.00	30/06/2017	1
M02036	MEDINA DE LOS SANTOS VICTORIA ELEONOR	CMSSA010486	\$ 1,103.90	30/06/2017	1
M02035	MENESES TAPIA ANA ROSA	CMSSA000125	\$ 2,159.70	30/06/2017	1
M03005	MENDOZA DE LA TORRE ENRIQUE	CMSSA000125	\$ 1,028.90	30/06/2017	1
M03023	MEJIA TREJO SERGIO ALEJANDRO	CMSSA010462	\$ 600.00	30/06/2017	1
M03005	MEDRANO VALDEZ BERTHA AIRLEN	CMSSA010486	\$ 2,278.90	30/06/2017	1
M03004	MENDEZ VIRGEN GEORGINA	CMSSA010491	\$ 2,781.80	30/06/2017	1
M03024	MEDRANO VALDEZ OSWALDO	CMSSA010486	\$ 375.00	30/06/2017	1
M03020	MENDOZA VIRGEN ZAIDA BEATRIZ	CMSSA000586	\$ 1,409.50	30/06/2017	1
M02031	MICHEL ARIAS LETICIA	CMSSA001356	\$ 2,286.10	30/06/2017	1
M03020	MIRANDA ABARCA LUIS	CMSSA000166	\$ 1,444.00	30/06/2017	1
M02048	MICHEL AGUAYO NANCY JAQUELINE	CMSSA000125	\$ 542.97	30/06/2017	1
M02036	MICHEL FIGUEROA NORMA ALICIA	CMSSA001356	\$ 2,449.80	30/06/2017	1
M02107	MICHEL FIGUEROA SANDRA LUZ	CMSSA001356	\$ 600.00	30/06/2017	1
M02047	MICHEL LOPEZ MARIA ISABEL	CMSSA001356	\$ 2,600.10	30/06/2017	1
M02073	MICHEL LOPEZ SERGIO LUIS	CMSSA010491	\$ 1,092.90	30/06/2017	1
M02068	MILANEZ MANZO ALMA DELIA	CMSSA010491	\$ 1,320.80	30/06/2017	1
M01006	MIRANDA MEJIA REGULO	CMSSA001356	\$ 1,067.33	30/06/2017	1
M02073	MILIAN QUINTANA ANTONIO	CMSSA010486	\$ 1,028.90	30/06/2017	1
M03019	MILANEZ REYNA CLAUDIA	CMSSA000125	\$ 771.50	30/06/2017	1
M03022	MILANES REYNA CESAR	CMSSA000125	\$ 300.00	30/06/2017	1
M02105	MILANES RAMOS GLORIA	CMSSA001023	\$ 600.00	30/06/2017	1
M03023	MICHEL RAMIREZ HECTOR	CMSSA010462	\$ 727.00	30/06/2017	1
M03025	MICHEL SOLIS LOURDES	CMSSA010486	\$ 717.00	30/06/2017	1
M02036	MICHEL SANTANA REYNA GABRIELA	CMSSA010503	\$ 2,149.87	30/06/2017	1
M02036	MOLINA AVALOS CANDELARIA	CMSSA010486	\$ 2,653.90	30/06/2017	1
M03018	MORENO AGUILAR ELEAZAR	CMSSA000125	\$ 930.67	30/06/2017	1
M02105	MOLINA AVALOS MA GUADALUPE	CMSSA000480	\$ 1,917.60	30/06/2017	1
M03020	MORENO AGUILAR JULIO CESAR	CMSSA001023	\$ 300.00	30/06/2017	1
M02083	MOLINA AVALOS MA LUISA	CMSSA000166	\$ 1,219.40	30/06/2017	1
M03022	MORALES JOSE AUGUSTO	CMSSA010975	\$ 1,272.67	30/06/2017	1
M02036	MOYA ARCEGA VANIA	CMSSA010491	\$ 2,374.88	30/06/2017	1
M03021	MORAN BLANCO DOMINGO	CMSSA000125	\$ 1,407.00	30/06/2017	1
M02107	MORFIN BARAJAS MA GUADALUPE	CMSSA000125	\$ 525.00	30/06/2017	1
M01010	MORALES BLAKE HEBERTO ALFREDO	CMSSA000125	\$ 675.00	30/06/2017	1
M03020	MORENO CASASOLA JOSE ANTONIO	CMSSA000125	\$ 1,034.50	30/06/2017	1
M03020	MONTES DE OCA COBIAN ARACELI	CMSSA010433	\$ 600.00	30/06/2017	1
M02031	MORENO CASTILLO BENJAMIN	CMSSA001023	\$ 600.00	30/06/2017	1
M03022	MORENO CASTILLO CESAR ARMANDO	CMSSA001023	\$ 1,059.00	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	MONTES DE OCA COBIAN ERENDIRA	CMSSA010486	\$ 2,578.90	30/06/2017	1
M02035	MORFIN CARDENAS ELIDA	CMSSA000125	\$ 2,779.10	30/06/2017	1
M02036	MONROY DE LA CRUZ JESSICA ELIDA	CMSSA000125	\$ 1,103.90	30/06/2017	1
M03005	MONOBE CARRILLO LUZ ITZEL	CMSSA001356	\$ 801.40	30/06/2017	1
M01006	MORA DELGADO MA. GUADALUPE	CMSSA000480	\$ 1,447.30	30/06/2017	1
M01004	MORALES DIEGO HECTOR	CMSSA000125	\$ 2,352.60	30/06/2017	1
CF41059	MORALES DIEGO IRMA ARACELI	CMSSA010462	\$ 525.00	30/06/2017	1
M03021	MORENTIN DIEGO JAVIER	CMSSA000166	\$ 525.00	30/06/2017	1
M02036	MORALES DIAZ KITZIA ARACELY	CMSSA001023	\$ 2,449.80	30/06/2017	1
M03005	MORALES FERNANDEZ CIRILA ELSA	CMSSA001356	\$ 925.70	30/06/2017	1
M01006	MORENO FLORES MARCO ANTONIO	CMSSA000125	\$ 300.00	30/06/2017	2
CF41024	MOJARRO GONZALEZ CLAUDIA	CMSSA010462	\$ 600.00	30/06/2017	1
M01007	MONROY GUIZAR MARIA DOLORES	CMSSA000166	\$ 1,525.73	30/06/2017	1
M02035	MORENO GALINDO MARIA ELENA	CMSSA000166	\$ 1,294.40	30/06/2017	1
M02035	MOJICA GAITAN HILDA	CMSSA000125	\$ 2,779.10	30/06/2017	1
M02035	MOJICA GAITAN LAURA	CMSSA000125	\$ 2,779.10	30/06/2017	1
M03004	MONTES GOMEZ MANUEL	CMSSA010491	\$ 1,606.80	30/06/2017	1
M02105	MOJARRO GONZALEZ MARISA	CMSSA010491	\$ 1,899.00	30/06/2017	1
M02036	MORA GOMEZ MAURA IRAIS JOCELYN	CMSSA010806	\$ 1,550.00	30/06/2017	1
M02036	MORENO GONZALEZ MAYRA ANGEALICA	CMSSA000125	\$ 803.90	30/06/2017	1
M03023	MONTES GENTNER PEDRO ALEJANDRO	CMSSA010462	\$ 727.00	30/06/2017	1
M02047	MOJICA HILDA	CMSSA001023	\$ 1,025.07	30/06/2017	1
M02003	MOLINA HERNANDEZ LUCIANO MARVIN	CMSSA010503	\$ 1,231.80	30/06/2017	1
M01004	MOCTEZUMA HERNANDEZ SILVIA LORENA	CMSSA000125	\$ 600.00	30/06/2017	1
M01010	MONROY LUNA CARLOS ALFONSO	CMSSA001023	\$ 675.00	30/06/2017	1
M02112	MONTES LOPEZ VALENTINA	CMSSA010462	\$ 1,895.50	30/06/2017	1
M02073	MORALES MENDOZA ALBERTO	CMSSA010486	\$ 292.97	30/06/2017	1
M02036	MONTES MELCHOR ELODIA	CMSSA010491	\$ 525.00	30/06/2017	1
M03022	MOCTEZUMA MOLINA ERIKA GUADALUPE	CMSSA000125	\$ 2,592.00	30/06/2017	1
M01006	MOCTEZUMA MOLINA EDGAR ADOLFO	CMSSA000480	\$ 964.87	30/06/2017	1
M02083	MORALES MEZA MARIA GUADALUPE	CMSSA000166	\$ 1,229.10	30/06/2017	1
M02081	MORENO MORAN LUZ MARIA	CMSSA000743	\$ 1,691.40	30/06/2017	1
M02035	MORALES MARTINEZ LETICIA	CMSSA001356	\$ 2,874.70	30/06/2017	1
M03020	MORALES MENDOZA MARTIN ESPARTACO	CMSSA010462	\$ 1,334.50	30/06/2017	1
M02036	MORALES MORALES PORFIRIO VIDAL	CMSSA001356	\$ 899.80	30/06/2017	1
M03023	MORENO MORAN MARIA ROSALINA	CMSSA010503	\$ 375.00	30/06/2017	1
M01004	DE LA MORA MACIAS RAFAEL	CMSSA000125	\$ 300.00	30/06/2017	2
M03023	MORENO MEZA MA. SUSANA	CMSSA001023	\$ 525.00	30/06/2017	1
M02036	MORENO MEZA MARIA SALOME	CMSSA001023	\$ 300.00	30/06/2017	1
M02107	MORALES MEZA TERESA	CMSSA001221	\$ 2,049.10	30/06/2017	1
M03010	MONRAZ NAVARRO ALEJANDRO	CMSSA010486	\$ 2,119.50	30/06/2017	1
M03023	MONRAZ NU&EZ LAURA ANGELICA	CMSSA010486	\$ 727.00	30/06/2017	1
M03022	MOJARRO OSORIO TANIA LIZETH	CMSSA000125	\$ 1,086.33	30/06/2017	1
M02035	MORENO PUENTE ANA MARIA	CMSSA000031	\$ 1,549.70	30/06/2017	1
M03022	MONTA&O PEREZ ABEL	CMSSA001023	\$ 1,134.00	30/06/2017	1
M02035	MOYA POLANCO ALEJANDRO	CMSSA000125	\$ 1,229.10	30/06/2017	1
M03022	MORAN PLASCENCIA ARAM ISAI	CMSSA000125	\$ 1,029.50	30/06/2017	1
M03023	MORFIN PAZ CARLOTA MIRELLA	CMSSA010486	\$ 2,277.00	30/06/2017	1
M02005	MONTA&O PLASCENCIA CATALINA	CMSSA010975	\$ 3,307.80	30/06/2017	1
M03019	MOLINA POLANCO DORA XOCHITL	CMSSA010462	\$ 1,414.50	30/06/2017	1
M03005	MORAN PLASCENCIA JUAN MANUEL	CMSSA000125	\$ 300.00	30/06/2017	1
M03025	MOJICA PALOMAR JULIO ARMANDO	CMSSA010491	\$ 744.50	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MONTIEL DE LA PAZ NORA YARENI	CMSSA000125	\$ 1,850.00	30/06/2017	1
M01007	MORENO PE&A PATRICIA	CMSSA010462	\$ 375.00	30/06/2017	1
M03020	MORENO PUENTE SILVIA ADRIANA	CMSSA001023	\$ 1,369.00	30/06/2017	1
CF41007	MOSQUEDA RAMIREZ ANA ROSA	CMSSA000125	\$ 675.00	30/06/2017	1
M02036	MORAN RUBIO ALMA KARINA	CMSSA001356	\$ 1,550.00	30/06/2017	1
M01007	MONTANO ROQUE CORALIA HAYDEE	CMSSA010503	\$ 1,550.00	30/06/2017	1
M03024	MONTA&O RICO GONZALO	CMSSA000125	\$ 1,322.00	30/06/2017	1
M02036	MONROY REGLA LUISA	CMSSA001023	\$ 2,149.93	30/06/2017	1
M02073	MORALES RAMOS RUTH ELIZABETH	CMSSA010486	\$ 2,092.97	30/06/2017	1
M03019	MORALES RAMOS SUSANA	CMSSA010462	\$ 675.00	30/06/2017	1
M01006	MORFIN REYES YUREMA DE JESUS	CMSSA010491	\$ 3,151.00	30/06/2017	1
M02085	MOLINA SOLORZANO ALMA LORENA	CMSSA000125	\$ 974.63	30/06/2017	1
M03018	MONTES SALAS DULCE MARIA	CMSSA010503	\$ 1,329.00	30/06/2017	1
M01004	MONTOYA SANCHEZ FRANCISCO	CMSSA010975	\$ 300.00	30/06/2017	1
M02035	MOLINA SALAZAR MARIA GUADALUPE	CMSSA000125	\$ 2,779.10	30/06/2017	1
M03023	MONTERO SANCHEZ IDANIA PRIMAVERA	CMSSA001356	\$ 1,850.00	30/06/2017	1
M02036	MONTERO SILVA JORGE	CMSSA010486	\$ 1,103.90	30/06/2017	1
M02015	MOCTEZUMA SAGAHON LIDIA MARELY	CMSSA010486	\$ 3,092.60	30/06/2017	1
M01004	MOJARRO SERRANO MARISELA	CMSSA001356	\$ 918.73	30/06/2017	1
M02047	MORFIN TORRES LUZ MARIA	CMSSA000125	\$ 2,094.00	30/06/2017	1
M03021	MONTES DEL TORO MARIO	CMSSA001356	\$ 1,439.00	30/06/2017	1
M01006	DE LA MORA TORRES MARIA	CMSSA010486	\$ 3,297.30	30/06/2017	1
M03019	MONROY TORRES YASMIN	CMSSA010445	\$ 921.50	30/06/2017	1
M03024	MONTES VERDUZCO MARIA AMPARO	CMSSA000166	\$ 525.00	30/06/2017	1
M03020	MORA VIRGEN EVANGELINA	CMSSA010486	\$ 675.00	30/06/2017	1
M03020	MONTES VERDUZCO GRACIELA	CMSSA010486	\$ 1,409.50	30/06/2017	1
M03024	MOLINA VILLARREAL JOSE	CMSSA000125	\$ 1,081.33	30/06/2017	1
M02110	MORALES ZEPEDA CARLA CAREL	CMSSA010975	\$ 300.00	30/06/2017	1
M01004	MORALES ZENTENO RENE	CMSSA001023	\$ 300.00	30/06/2017	1
M01004	MU&OZ ANTA GILBERTO	CMSSA000125	\$ 859.20	30/06/2017	1
M03023	MUNDO BERNABE EDITH	CMSSA010503	\$ 375.00	30/06/2017	1
M01004	MU&OZ CARDE&A FIDEL	CMSSA001356	\$ 525.00	30/06/2017	1
M02035	MUNGUIA ESCALERA LAURA REMEDIOS	CMSSA001023	\$ 2,533.13	30/06/2017	1
M03005	MURILLO FIGUEROA BERTHA ALICIA	CMSSA001356	\$ 925.70	30/06/2017	1
M01004	MUNGUIA GONZALEZ HUMBERTO	CMSSA001023	\$ 600.00	30/06/2017	1
CF41056	MUNGUIA GARCIA LLESENIA	CMSSA010462	\$ 300.00	30/06/2017	1
M02035	MU&OZ GUTIERREZ SINDY	CMSSA000125	\$ 1,229.10	30/06/2017	1
M02035	MU&OZ LOPEZ MARIA ELENA	CMSSA001023	\$ 2,533.13	30/06/2017	1
M02073	MURATAYA MAGA&A JOSE ALBERTO	CMSSA010491	\$ 1,092.90	30/06/2017	1
M03025	MU&OZ MENDOZA CRISPIN	CMSSA010462	\$ 717.00	30/06/2017	1
M02035	MUJICA MARTINEZ GLADYS ELIZABETH	CMSSA000125	\$ 2,469.40	30/06/2017	1
M02035	MUJICA MARTINEZ KARLA YADIRA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M01010	MURGUIA MESINA PEDRO ARMANDO	CMSSA000125	\$ 2,343.20	30/06/2017	1
M02001	MU&IZ MAGA&A RAFAEL	CMSSA000125	\$ 300.00	30/06/2017	1
M03025	MURATAYA MORENO ZAIRA GUADALUPE	CMSSA010712	\$ 2,294.50	30/06/2017	1
M03020	MURGUIA ORNELAS JUAN GABRIEL	CMSSA010462	\$ 1,109.50	30/06/2017	1
M03019	MUNGUIA PRECIADO MARIA ARACELI	CMSSA010975	\$ 1,907.50	30/06/2017	1
M01004	MU&OZ PINEDA MIGUEL ANGEL	CMSSA001023	\$ 1,537.47	30/06/2017	1
M03022	MURGUIA REAL JOSE JAVIER	CMSSA001356	\$ 1,059.00	30/06/2017	1
M02105	MURGUIA REAL NORMA PAULINA	CMSSA001356	\$ 525.00	30/06/2017	1
M01004	MURILLO RINCON PEDRO	CMSSA000125	\$ 2,277.60	30/06/2017	1
M02081	MURGUIA RODRIGUEZ MARIA DEL PILAR	CMSSA001356	\$ 675.00	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41087	MUNDO SOTO CARITINA	CMSSA000125	\$ 525.00	30/06/2017	1
M03022	MUNGUIA SILVA IGNACIO ADRIAN	CMSSA010462	\$ 1,029.50	30/06/2017	2
M03024	MUNGUIA SILVA LUIS OMAR	CMSSA000125	\$ 375.00	30/06/2017	1
M02040	MUNGUIA SANCHEZ NATALIA LIZETTE	CMSSA010712	\$ 942.50	30/06/2017	1
M02036	MU&IZ TORRES DIANA	CMSSA001023	\$ 2,749.80	30/06/2017	1
M02040	MUNGUIA VELAZQUEZ MA. DE LOURDES	CMSSA000125	\$ 1,565.80	30/06/2017	1
M01006	MUNGUIA VELASCO MARCOS RAFAEL	CMSSA010503	\$ 1,601.00	30/06/2017	1
M02073	NARANJO ALVAREZ DANIEL	CMSSA010491	\$ 792.90	30/06/2017	1
M02073	NAVARRO ACOSTA MARIA FELIX	CMSSA010486	\$ 2,092.97	30/06/2017	1
CF41055	NAVARRO AGUILAR JOSE LUIS	CMSSA010491	\$ 600.00	30/06/2017	1
M03022	NAVA BENITEZ XOCHITL ARACELI	CMSSA001356	\$ 675.00	30/06/2017	1
M03020	NAVARRO CHAVEZ ALMA GRACINDA	CMSSA011021	\$ 844.83	30/06/2017	1
M02036	NAVARRO CHAVIRA CARMEN SUGEY	CMSSA010486	\$ 2,653.90	30/06/2017	1
M01010	NARANJO CHAVEZ JULIO CESAR	CMSSA000125	\$ 525.00	30/06/2017	1
M03020	NAVARRO CAMACHO PABLO	CMSSA000586	\$ 1,409.50	30/06/2017	1
M03004	NAVARRO CHAVEZ RENE	CMSSA010486	\$ 1,368.30	30/06/2017	1
M02036	NAVARRO GARCIA ANGELICA	CMSSA001023	\$ 1,849.93	30/06/2017	1
M02036	NAVA GARCIA IRIS	CMSSA001356	\$ 2,149.87	30/06/2017	1
M02068	NAVARRETE HERNANDEZ MA. SALUD	CMSSA000101	\$ 600.00	30/06/2017	1
M03005	NAVARRO IRMA	CMSSA000125	\$ 375.00	30/06/2017	1
M01006	NAVA LEVARO JAVIER	CMSSA000125	\$ 300.00	30/06/2017	2
M02105	NANDE MERCADO HECTOR MANUEL	CMSSA000586	\$ 675.00	30/06/2017	1
M02040	NAVARRO MOCTEZUMA LIDIA GUADALUPE	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02036	NANDE MALTA MICAELA	CMSSA000125	\$ 2,653.90	30/06/2017	1
M03018	NAVARRO OSORIO ARMANDO	CMSSA010486	\$ 1,442.00	30/06/2017	1
M03020	NAVARRO OSORIO ELVA ALICIA	CMSSA010462	\$ 1,334.50	30/06/2017	1
M02054	NAVARRO PEREZ ALEJANDRO	CMSSA010486	\$ 1,045.70	30/06/2017	1
M02015	NAVARRO PEREZ ZULEMA	CMSSA010462	\$ 3,092.60	30/06/2017	1
M02034	NAVARRO RAMIREZ MARIA ALIDA	CMSSA000125	\$ 1,700.30	30/06/2017	1
M02056	NARANJO ROSALES ALEJANDRO	CMSSA010462	\$ 675.00	30/06/2017	1
M03020	NAVARRO RODRIGUEZ ANA XOCHILT	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02105	NAVARRO REYES GABRIELA	CMSSA001356	\$ 1,591.00	30/06/2017	1
M03020	NANDE VAZQUEZ JULIO ALEJANDRO	CMSSA010462	\$ 300.00	30/06/2017	1
M01006	NAVARRETE ZAMORA MA. ELENA	CMSSA010486	\$ 1,489.87	30/06/2017	1
M01004	NERY MOLINERO MAYRA VIRGINIA	CMSSA010975	\$ 4,086.80	30/06/2017	1
M01004	NEWTON SANCHEZ OSCAR ALBERTO	CMSSA000125	\$ 859.20	30/06/2017	1
M03022	NIEVES PLAZA MARIA PATRICIA	CMSSA001356	\$ 759.00	30/06/2017	1
M02035	NIETO REINA RAFAEL	CMSSA010975	\$ 1,538.80	30/06/2017	1
M02036	NIEVES VENITES ELPIDIA	CMSSA001356	\$ 1,499.80	30/06/2017	1
M03022	NOVELA BONILLA ANA MA.	CMSSA010491	\$ 1,434.00	30/06/2017	1
M01004	NOVELO HERNANDEZ LUIS RAUL	CMSSA000125	\$ 250.00	30/06/2017	2
M02107	NOVELA MADRIGAL CLAUDIA	CMSSA001023	\$ 600.00	30/06/2017	1
M02001	NOVELO MENDOZA CECILIA	CMSSA010462	\$ 1,850.00	30/06/2017	1
M02035	NOYOLA MORENO SUSANA DE LA PAZ	CMSSA010503	\$ 1,699.70	30/06/2017	1
M03005	NU&EZ ESPIRITU OSCAR OCTAVIO	CMSSA010486	\$ 1,028.90	30/06/2017	1
M03004	NU&EZ FIGUEROA REYNA ISABEL	CMSSA010503	\$ 2,781.80	30/06/2017	2
M01009	NU&EZ GARCIA JUAN MANUEL	CMSSA001221	\$ 2,312.30	30/06/2017	1
CF40001	NU&EZ GARCIA LILIA	CMSSA001356	\$ 675.00	30/06/2017	1
M03020	NU&EZ HERNANDEZ JESUS AIDE	CMSSA000125	\$ 300.00	30/06/2017	1
M03023	NU&EZ LUIS ALBERTO	CMSSA010486	\$ 1,027.00	30/06/2017	1
M01004	NU&EZ MORA MA. GUADALUPE	CMSSA001023	\$ 1,850.00	30/06/2017	1
M02035	NU&EZ RODRIGUEZ BLANCA ELIA	CMSSA000726	\$ 1,549.70	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	NU&EZ ROSAS ITZEL GERARDO	CMSSA001356	\$ 1,901.00	30/06/2017	1
M01006	NU&EZ SANTIAGO CARLOS	CMSSA010486	\$ 1,747.30	30/06/2017	1
M01006	NU&O SANCHEZ MA. DE LA LUZ	CMSSA001356	\$ 1,601.00	30/06/2017	1
M03019	NU&EZ VIZCAINO MARCELA	CMSSA010462	\$ 1,264.50	30/06/2017	1
M01006	DE LA O ARROYO ENRIQUE	CMSSA010486	\$ 1,447.30	30/06/2017	1
M03024	OCAMPO GONZALEZ ROSA ANGELICA	CMSSA010975	\$ 525.00	30/06/2017	1
M03024	OCAMPO MONTES MARTHA LIZET	CMSSA010462	\$ 2,272.00	30/06/2017	1
M02073	OCAMPO MONTES NAPOLEON	CMSSA010486	\$ 785.93	30/06/2017	1
M01004	OLACHEA MARTINEZ PABLO ALFONSO	CMSSA000125	\$ 525.00	30/06/2017	1
M01004	OCADIZ RUIZ IVAN	CMSSA001356	\$ 300.00	30/06/2017	1
M01006	OLAGUE SOTO GUILLERMO MACEDONIO	CMSSA001356	\$ 525.00	30/06/2017	1
M03005	OCAMPO SERRANO OMAR ERNESTO	CMSSA001023	\$ 1,277.10	30/06/2017	1
M01009	ORTEGA BARON ELVIRA	CMSSA000166	\$ 2,162.30	30/06/2017	1
M02073	OJEDA BAUTISTA ERIK ALBERTO	CMSSA010491	\$ 828.60	30/06/2017	1
M01006	OTERO CERVANTES IRMA LETICIA	CMSSA010486	\$ 3,297.30	30/06/2017	1
M03011	ORTEGA DELGADO RODOLFO DE JESUS	CMSSA000125	\$ 1,028.90	30/06/2017	1
M02081	ORTEGA ESTRADA TOMAS	CMSSA001356	\$ 1,327.60	30/06/2017	1
M01006	ORTEGA GUIZAR BLANCA NIEVES	CMSSA010491	\$ 3,451.00	30/06/2017	1
M03021	OLVERA GEORGE EZEQUIEL OMAR	CMSSA010503	\$ 1,064.00	30/06/2017	1
M03006	ORTEGA GARCIA JORGE	CMSSA001023	\$ 801.40	30/06/2017	1
M02107	ORTEGA GUIZAR MA DE JESUS	CMSSA001023	\$ 600.00	30/06/2017	1
M03023	OCEGUEDA LOPEZ JOSE ALFREDO	CMSSA000125	\$ 1,159.67	30/06/2017	1
M02035	ORTEGA LOPEZ DULCE MARIA	CMSSA001356	\$ 2,874.70	30/06/2017	1
M01004	ORTEGA LEON FRANCISCO JAVIER	CMSSA000125	\$ 300.00	30/06/2017	1
M03021	ORTEGA MEDINA CLAUDIA GABRIELA	CMSSA010486	\$ 1,407.00	30/06/2017	1
M02035	OJEDA MARQUEZ LUZ ELIZABETH	CMSSA001356	\$ 1,324.70	30/06/2017	1
M02036	ORTEGA MONTEJANO PAULA	CMSSA010491	\$ 2,449.87	30/06/2017	1
M02036	ORTEGA PADILLA ERIKA LEONOR	CMSSA000125	\$ 2,085.93	30/06/2017	1
M02015	ORTEGA PINEDA MELISSA VIANEY	CMSSA010486	\$ 3,092.60	30/06/2017	1
M02035	OSEGUERA RAMOS OLGA	CMSSA000125	\$ 2,159.70	30/06/2017	1
M03025	ORTEGA TEJEDA JORGE OMAR	CMSSA010975	\$ 1,195.00	30/06/2017	1
M02003	OLIVARES ALCARAZ ALIDA	CMSSA001023	\$ 600.00	30/06/2017	1
M01004	OVIEDO AVILA J GUADALUPE	CMSSA001023	\$ 600.00	30/06/2017	1
M02035	ORTIZ ALCANTAR JOSEFINA	CMSSA010491	\$ 1,549.70	30/06/2017	1
M02036	OLIVARES CHAVEZ CONSUELO	CMSSA000125	\$ 2,117.97	30/06/2017	1
M03021	ORIZAGA CARDENAS GERMAN	CMSSA010503	\$ 1,439.00	30/06/2017	1
M02006	ORTIZ DIAZ ENRIQUE	CMSSA000125	\$ 225.00	30/06/2017	1
M01004	ORTIGOZA GARZA EDUARDO	CMSSA000125	\$ 300.00	30/06/2017	1
M02036	OLIVARES GRANADOS MA. DE LA LUZ	CMSSA010486	\$ 2,653.90	30/06/2017	1
M03025	ORIZAGA HERNANDEZ MARCO ANTONIO	CMSSA010503	\$ 744.50	30/06/2017	1
M03023	ORTIZ MOLINA ALEJANDRA GABRIELA	CMSSA010486	\$ 2,034.67	30/06/2017	1
M02107	OLIVARES MARQUEZ MARIA CECILIA	CMSSA001356	\$ 2,127.80	30/06/2017	1
M02006	ORTIZ MU&OA ROSALIA	CMSSA010975	\$ 300.00	30/06/2017	1
M02035	ORTIZ NU&EZ AURORA KARINA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M03025	OLIVAREZ NU&O MARIA IMELDA	CMSSA001356	\$ 1,798.17	30/06/2017	1
M01004	OLIVERA OROZCO JASINTO GUADALUPE	CMSSA001023	\$ 300.00	30/06/2017	1
M01006	OLIVAS PEREZ GERMAN VENTURA	CMSSA001356	\$ 1,901.00	30/06/2017	1
CF41058	OLIVARES QUIROZ JUAN AUGUSTO	CMSSA010503	\$ 675.00	30/06/2017	1
M03023	ORTIZ RIOS JOSE ANGEL	CMSSA000125	\$ 1,402.00	30/06/2017	1
M03020	ORTIZ RAMIREZ ENEDINA	CMSSA010491	\$ 2,619.00	30/06/2017	1
M03023	OLIVARES REYES GOMBREDHY	CMSSA000586	\$ 1,027.00	30/06/2017	1
M02112	ORTIZ RAMIREZ TEODORA	CMSSA010462	\$ 1,895.50	30/06/2017	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	OVIEDO RODRIGUEZ VLADIMIR	CMSSA010433	\$ 1,637.90	30/06/2017	1
M01004	ORTIZ SUAREZ JUANA CATALINA	CMSSA000125	\$ 2,668.40	30/06/2017	1
M01006	ORTIZ TREJO JOSE LUIS	CMSSA000125	\$ 675.00	30/06/2017	1
M03005	OLIVARES VELA J FELIX	CMSSA000586	\$ 1,403.90	30/06/2017	1
M02057	ORTIZ VAZQUEZ GABRIELA BRIGID	CMSSA010975	\$ 1,424.70	30/06/2017	1
M03004	ORTIZ VAZQUEZ IVONNE SACNITE	CMSSA010486	\$ 2,693.30	30/06/2017	1
M02036	OLIVERA VEJAR JOSE DE JESUS	CMSSA010503	\$ 1,199.80	30/06/2017	1
M03020	OCHOA ALCARAZ ALEJANDRA GUILLERMINA	CMSSA010462	\$ 675.00	30/06/2017	1
M01006	ORDO&EZ AYALA ARTURO	CMSSA010491	\$ 1,901.00	30/06/2017	2
M02035	OSORIO BARBOSA EVANGELINA	CMSSA000125	\$ 2,779.10	30/06/2017	1
M01006	OCHOA BRUST GONZALO JAVIER	CMSSA010486	\$ 2,122.30	30/06/2017	1
M01004	OCHOA CHAVEZ CARLOS ROBERTO	CMSSA000125	\$ 675.00	30/06/2017	1
M02066	OSORIO CHAVEZ CLAUDIA	CMSSA010462	\$ 2,693.30	30/06/2017	1
M02081	OSORIO CASTILLO MA ELIZABETH	CMSSA000166	\$ 1,662.70	30/06/2017	1
M02035	OROZCO CARDENAS MA. ELENA	CMSSA001356	\$ 1,699.70	30/06/2017	1
M01006	OROZCO CALLEJA ELVA VERONICA	CMSSA001023	\$ 2,383.67	30/06/2017	1
M03002	OSORIO CASTRO MARIO ALEJANDRO	CMSSA000166	\$ 525.00	30/06/2017	1
M02001	OCHOA CORONA MARTHA GRISELDA	CMSSA000125	\$ 600.00	30/06/2017	1
M02048	OCHOA DIAZ MARIA DE LOS ANGELES	CMSSA000125	\$ 2,578.90	30/06/2017	1
M02035	OROZCO DURAN MYRIAM	CMSSA000125	\$ 1,850.00	30/06/2017	1
M01004	OCHOA FLORIAN ARMANDO DANIEL	CMSSA000125	\$ 300.00	30/06/2017	1
M03004	OROZCO FERMIN DANIEL	CMSSA010462	\$ 1,143.30	30/06/2017	1
CF41061	OCHOA FLORES ESTELA	CMSSA010462	\$ 375.00	30/06/2017	1
M03004	OCHOA GONZALEZ BLANCA ESTELA	CMSSA001023	\$ 2,781.80	30/06/2017	1
M01004	OCHOA GUILLEN CARMEN CONCEPCION	CMSSA000125	\$ 1,850.00	30/06/2017	2
M01006	OSORIO GUTIERREZ LUIS ALBERTO	CMSSA001356	\$ 1,067.33	30/06/2017	1
M01010	OCHOA GÓMEZ RAUL	CMSSA000125	\$ 675.00	30/06/2017	1
CF41059	OCON GENTNER SALVADOR	CMSSA010462	\$ 300.00	30/06/2017	1
M02036	OROZCO HERNANDEZ OSCAR IVAN	CMSSA000125	\$ 1,103.90	30/06/2017	1
M01004	OCHOA JIMENEZ RODOLFO JOSE	CMSSA000125	\$ 300.00	30/06/2017	1
M03023	OCHOA LOPEZ CAMERINA	CMSSA001356	\$ 2,604.50	30/06/2017	1
CF21905	OROZCO LIZARDI JUAN GERARDO	CMSSA010503	\$ 675.00	30/06/2017	1
M02036	OSORIO DE LEON MIRIAM	CMSSA001356	\$ 2,449.87	30/06/2017	1
CF34261	OCHOA MEILLON ANTONIO FERMIN	CMSSA010462	\$ 600.00	30/06/2017	1
M03021	OCHOA MACIAS CATALINA	CMSSA001023	\$ 1,109.33	30/06/2017	1
M01006	OROZCO MEDINA FRANCISCO JAVIER	CMSSA010491	\$ 1,901.00	30/06/2017	2
M02036	OCHOA MAGA&A GRICELDA	CMSSA010491	\$ 2,749.80	30/06/2017	1
CF41062	OROZCO MARTINEZ MARIA GUADALUPE	CMSSA010462	\$ 300.00	30/06/2017	1
M03022	OLMOS MEZA IRMA LILIANA	CMSSA010462	\$ 1,029.50	30/06/2017	1
M01004	OCHOA MICHEL JOSE MARTIN	CMSSA001023	\$ 2,531.20	30/06/2017	1
M02035	OROZCO OCARANZA MA. DEL CARMEN	CMSSA000586	\$ 984.70	30/06/2017	1
M01006	OROZCO PRECIADO MONICA ALEJANDRA	CMSSA010503	\$ 3,151.00	30/06/2017	1
M02035	OROZCO PI&A MARIA MINERVA	CMSSA011021	\$ 300.00	30/06/2017	1
M02036	OROZCO PI&A ROBERTO CESAR	CMSSA011021	\$ 1,103.90	30/06/2017	1
M02036	OCHOA PAZ WENDY LIZETTE	CMSSA011021	\$ 1,550.00	30/06/2017	1
M03020	OCHOA REYES ANTONIO MIGUEL	CMSSA000125	\$ 1,034.50	30/06/2017	1
M03019	OROZCO RUIZ ELEAZAR	CMSSA010975	\$ 300.00	30/06/2017	1
M02035	OSORIO RUELAS IRMA	CMSSA000125	\$ 675.00	30/06/2017	1
M02073	OSORIO RIOS MARIA DE JESUS	CMSSA010503	\$ 564.30	30/06/2017	1
M02107	OROZCO RUIZ MARTHA	CMSSA010975	\$ 1,058.03	30/06/2017	1
M03023	OROZCO ROJAS PATRICIA	CMSSA000125	\$ 525.00	30/06/2017	1
M03023	OCON RODRIGUEZ PEDRO	CMSSA010975	\$ 1,211.67	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	OCHOA REYES RIGOBERTO	CMSSA010486	\$ 1,103.90	30/06/2017	1
M02036	OCHOA REYNOSO SONIA ESMERALDA	CMSSA010491	\$ 2,749.80	30/06/2017	1
M02035	OCHOA ROSALES VICENTE	CMSSA000125	\$ 1,294.40	30/06/2017	1
M02107	OROZCO RUIZ VERONICA	CMSSA000125	\$ 600.00	30/06/2017	1
M02031	OCHOA SANTANA EVA	CMSSA010491	\$ 2,211.10	30/06/2017	1
M03005	OSORIO SANCHEZ JESUS RAFAEL	CMSSA010462	\$ 1,160.93	30/06/2017	1
M02105	OCHOA SARMIENTA MA. DE LA LUZ	CMSSA010486	\$ 1,917.60	30/06/2017	1
M02058	OSORIO SANCHEZ LAURA GUADALUPE	CMSSA010462	\$ 802.80	30/06/2017	1
M02036	OCHOA SOTO LEONARDO	CMSSA010503	\$ 1,199.80	30/06/2017	1
M03023	OSORIO SANCHEZ JOSE MARTIN	CMSSA000125	\$ 1,402.00	30/06/2017	1
M03025	OSORIO SANCHEZ MARIA MABEL	CMSSA000125	\$ 2,567.00	30/06/2017	1
M01007	OCHOA TORRES ABEL	CMSSA010503	\$ 525.00	30/06/2017	1
M03020	OCHOA VAZQUEZ JOSE ANTONIO	CMSSA010491	\$ 1,069.00	30/06/2017	1
M02036	OROZCO VARGAS FELIPE DE JESUS	CMSSA000125	\$ 1,103.90	30/06/2017	1
M02105	OROZCO VAZQUEZ MA GUADALUPE	CMSSA001023	\$ 1,974.00	30/06/2017	1
M03020	OCHOA VARGAS GRISELDA	CMSSA010462	\$ 1,334.50	30/06/2017	1
M03004	OROZCO VAZQUEZ GRACIELA	CMSSA010491	\$ 2,781.80	30/06/2017	2
M03021	OROZCO VEGA MARTHA IVETTE	CMSSA010462	\$ 788.00	30/06/2017	1
M01006	OZUNA CISNEROS YURI GERMAN	CMSSA000154	\$ 2,122.30	30/06/2017	1
M02036	ORDU&EZ LAZARO FABIOLA	CMSSA001356	\$ 2,449.80	30/06/2017	1
M03023	PACHECO AVALOS EFREN	CMSSA001356	\$ 525.00	30/06/2017	1
M03019	PADILLA AVALOS GASPAR	CMSSA010491	\$ 858.17	30/06/2017	1
M02047	PARRA ARIAS ORTENCIA	CMSSA000586	\$ 1,407.00	30/06/2017	1
M01004	PADILLA BALLESTEROS DAVID	CMSSA000125	\$ 525.00	30/06/2017	1
M01006	PADILLA BALLESTEROS GUILLERMINA	CMSSA010503	\$ 525.00	30/06/2017	1
M02036	PLASCENCIA BECERRA ROSALINDA	CMSSA001356	\$ 1,550.00	30/06/2017	1
M02036	PARTIDA CORONA ADAMARIS MAGALI	CMSSA001356	\$ 2,449.80	30/06/2017	1
M02036	PARTIDA CRUZ ANA ROSA	CMSSA000125	\$ 1,850.00	30/06/2017	1
CF41025	PADILLA CARDENAS CELSA MIREYA	CMSSA001356	\$ 675.00	30/06/2017	1
M02088	PADILLA CERNA FERMINA	CMSSA010433	\$ 112.50	30/06/2017	1
M03022	PARRA COLLAZ MA. GUADALUPE	CMSSA010486	\$ 1,329.50	30/06/2017	1
M03025	PALACIOS CARRILLO GLADIS MARGARITA	CMSSA010486	\$ 1,550.00	30/06/2017	1
M02034	PADILLA CARRILLO JOSEFINA LETICIA	CMSSA001023	\$ 1,807.30	30/06/2017	1
M03023	PADILLA CERNA MA. ISABEL	CMSSA010491	\$ 525.00	30/06/2017	1
M03011	PADILLA ESTRADA PABLO MARTIN	CMSSA001356	\$ 750.10	30/06/2017	1
M01006	PLATA FLORENZANO JORGE ERNESTO	CMSSA010975	\$ 250.00	30/06/2017	1
M02035	PARTIDA FERMIN MA ALEJANDRA	CMSSA000125	\$ 2,159.70	30/06/2017	1
M02073	PANO FARIAS RICARDO MANUEL	CMSSA010503	\$ 300.00	30/06/2017	1
CF41038	PADILLA GAITAN ANA LETICIA	CMSSA010486	\$ 525.00	30/06/2017	1
M02105	PADILLA GASPAR CESAR	CMSSA000125	\$ 1,842.60	30/06/2017	1
M02036	PATI&O GONZALEZ CARLOS	CMSSA001023	\$ 299.93	30/06/2017	1
M02035	PARTIDA HARO EDUVIGES	CMSSA000125	\$ 1,294.40	30/06/2017	1
M03025	PALAFIX HERNANDEZ MARCO ANTONIO	CMSSA010486	\$ 717.00	30/06/2017	1
M02105	PANDO LOPEZ AURORA	CMSSA010975	\$ 600.00	30/06/2017	1
M01004	PALACIOS LOZADA PAUL ALEJANDRO	CMSSA010975	\$ 600.00	30/06/2017	1
M01004	PALAFIX LEDEZMA RAMONA GABRIELA	CMSSA000125	\$ 300.00	30/06/2017	1
CF40004	PALACIO LOPEZ MA SALOME	CMSSA001023	\$ 600.00	30/06/2017	1
M03023	PADILLA MORA ANSELMO	CMSSA010491	\$ 754.50	30/06/2017	1
M01004	PANIAGUA MORALES RAMON	CMSSA000125	\$ 600.00	30/06/2017	1
M02031	PLASCENCIA MAGA&A MARIA SOCORRO	CMSSA010486	\$ 2,139.70	30/06/2017	1
M02001	PALAFIX MENDEZ YOLANDA	CMSSA001023	\$ 3,323.20	30/06/2017	1
M02036	PALAFIX MENDEZ YADIRA MARGARITA	CMSSA010491	\$ 2,749.80	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	PAREDES NAVARRO JOSE FRANCISCO	CMSSA001023	\$ 251.50	30/06/2017	1
M02105	PADILLA NAVA YOLANDA	CMSSA010975	\$ 600.00	30/06/2017	1
M03022	PALENCIA ORTEGA ANA ESTHER	CMSSA010462	\$ 1,029.50	30/06/2017	1
M02073	PALOMARES PEREZ HIRAM	CMSSA010486	\$ 1,028.90	30/06/2017	1
M03023	PALOMINO RINCON ALEJANDRA DEL CARMEN	CMSSA010503	\$ 1,801.50	30/06/2017	1
M02047	PARRA ROLON CLAUDIA YANET	CMSSA000125	\$ 2,582.00	30/06/2017	1
M02035	PARAMO RODRIGUEZ DEYADIRA MIRIAM	CMSSA001356	\$ 2,533.13	30/06/2017	1
M03005	PARRA ROLON JESUS GILBERTO	CMSSA000125	\$ 1,403.90	30/06/2017	1
M02031	PAMPLONA ROSALES ROSA MARIA	CMSSA010486	\$ 675.00	30/06/2017	1
M03020	PAMPLONA ROSALES RENE	CMSSA010486	\$ 1,034.50	30/06/2017	1
M02073	PADILLA RAMOS ZARAHÍ	CMSSA010491	\$ 792.90	30/06/2017	1
M02049	PALOMARES SANCHEZ ADRIANA	CMSSA010491	\$ 421.33	30/06/2017	1
M01006	PASCUAL DE LA SOTA LUCIA	CMSSA000154	\$ 1,082.43	30/06/2017	1
M02105	PASTOR SANCHEZ OLGA LIDIA	CMSSA001356	\$ 983.00	30/06/2017	1
M02073	PASCUAL VILLA MARIA MAGDALENA	CMSSA010486	\$ 2,335.93	30/06/2017	1
M03011	PARRA VEGA OLIVIA	CMSSA001023	\$ 1,100.07	30/06/2017	1
M03022	PRECIADO ALCARAZ ANGELICA	CMSSA010462	\$ 600.00	30/06/2017	1
M02006	PEREGRINA AGUILAR FRANCISCA	CMSSA001356	\$ 1,636.20	30/06/2017	1
M03023	PE&A ALVARADO NAYELI STEPHANIE	CMSSA010462	\$ 727.00	30/06/2017	1
M01006	PRECIADO ALCARAZ SALVADOR	CMSSA010486	\$ 675.00	30/06/2017	1
CF34263	PEDRAZA BARREDA GRACIELA	CMSSA010462	\$ 400.00	30/06/2017	1
M03024	PEREZ BARAJAS JOSE DE JESUS	CMSSA010486	\$ 722.00	30/06/2017	1
M03004	PRECIADO CUEVAS AMALIA ESTHER	CMSSA010503	\$ 1,531.80	30/06/2017	1
M02036	PEREZ CORONA ARACELI	CMSSA000125	\$ 2,385.93	30/06/2017	1
M02036	PEREZ CARRANZA ERNESTINA	CMSSA010975	\$ 2,385.93	30/06/2017	1
M03004	PELAYO CORDOVA ELIZABETH	CMSSA010462	\$ 843.30	30/06/2017	1
M03020	PE&A CHAVOYA ELIAS ISIDORO	CMSSA010445	\$ 789.67	30/06/2017	1
M01007	PEREZ CRUZ GEORGINA	CMSSA010491	\$ 1,035.53	30/06/2017	1
M02036	PEREZ CALVARIO JAIME SALVADOR	CMSSA000125	\$ 300.00	30/06/2017	1
M03020	PRECIADO CUEVAS LAURA	CMSSA010462	\$ 1,014.67	30/06/2017	1
M03022	PRECIADO CASTRO SALVADOR	CMSSA010462	\$ 312.50	30/06/2017	1
CF41055	DE LA PE&A DIAZ JAVIER	CMSSA010503	\$ 600.00	30/06/2017	1
M03019	PEREZ ESPINOSA ERENDIRA	CMSSA010486	\$ 1,414.50	30/06/2017	1
M03018	PEDRAZA FLORES MA. DEL CARMEN	CMSSA010462	\$ 1,442.00	30/06/2017	1
M03011	PERALES FRANCO JUAN DIEGO	CMSSA000125	\$ 300.00	30/06/2017	1
M03020	PRECIADO GALVEZ ANA CLARICIA	CMSSA001023	\$ 2,619.00	30/06/2017	1
M02035	PEREZ GUZMAN ALEJANDRO	CMSSA000125	\$ 300.00	30/06/2017	1
M02035	PEREGRINA GONZALEZ GUSTAVO	CMSSA000125	\$ 300.00	30/06/2017	1
M01004	PEREZ GODINEZ JORGE	CMSSA001023	\$ 918.73	30/06/2017	1
M03023	PEREZ GONZALEZ JORGE ARMANDO	CMSSA010462	\$ 1,027.00	30/06/2017	1
M02035	PEREZ GARCIA LETICIA	CMSSA010486	\$ 1,604.10	30/06/2017	1
M02110	PEREZ GEORGE SUSANA	CMSSA010975	\$ 1,698.70	30/06/2017	1
M03005	PERALTA HERNANDEZ MARIA DE LA LUZ	CMSSA010486	\$ 2,578.90	30/06/2017	1
M02031	PEREZ HERNANDEZ MARINA	CMSSA010503	\$ 675.00	30/06/2017	1
M03019	PERALTA HERNANDEZ MARIO	CMSSA010491	\$ 1,449.50	30/06/2017	1
M03021	PEREZ HERRERA RAFAEL	CMSSA010486	\$ 788.00	30/06/2017	1
M01004	PEREZ IGLESIAS FRANCISCO	CMSSA001356	\$ 1,912.47	30/06/2017	1
M02112	PELAYO JIMENEZ MARIA ALEJANDRA	CMSSA000166	\$ 1,488.67	30/06/2017	1
M03006	PE&A LOPEZ AXEL ALEJANDRO	CMSSA000125	\$ 300.00	30/06/2017	1
M01004	PERALTA LOPEZ MA. DOLORES	CMSSA010975	\$ 525.00	30/06/2017	1
M01006	PEREZ LARIOS JUAN CARLOS	CMSSA000166	\$ 1,639.87	30/06/2017	1
M01004	PEREZ LARIOS LILIA CONCEPCION	CMSSA010486	\$ 2,352.60	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	PRECIADO LAM LIZETH ALEJANDRA	CMSSA000125	\$ 2,589.50	30/06/2017	1
M01004	PEREZ LUNA MARIA	CMSSA000125	\$ 1,977.60	30/06/2017	1
M03002	PE&A LOPEZ MARTHA ALICIA	CMSSA000166	\$ 525.00	30/06/2017	1
M02035	PEREZ LOPEZ NOLBERTA	CMSSA000586	\$ 675.00	30/06/2017	1
CF41055	PE&A LOPEZ MA SILVIA LETICIA	CMSSA010503	\$ 375.00	30/06/2017	1
M02110	PEREGRINA LARIOS YANIRA AYDEE	CMSSA010462	\$ 1,848.70	30/06/2017	1
M01006	PRECIADO MUNGUIA ALMA SILVIA	CMSSA010486	\$ 2,122.30	30/06/2017	1
M03020	PRESCENCION MADRIGAL ALEJANDRA	CMSSA010486	\$ 1,409.50	30/06/2017	1
M03004	PEREZ MORENO ENRIQUE	CMSSA010491	\$ 1,531.80	30/06/2017	1
M02035	PEREZ MORENO GUILLERMO	CMSSA010486	\$ 612.50	30/06/2017	1
M02036	PEREZ MORENO GABRIELA	CMSSA010486	\$ 2,653.90	30/06/2017	1
M03020	PEREZ OLVERA ALEJANDRO BASILIO	CMSSA001356	\$ 300.00	30/06/2017	1
M02073	PEREZ ORTIZ AGUSTIN	CMSSA010503	\$ 1,092.90	30/06/2017	1
M01004	PEREZ OSEGUERA ISIS	CMSSA000125	\$ 300.00	30/06/2017	1
M03020	PEREZ OLVERA JOSE LUIS	CMSSA000125	\$ 1,034.50	30/06/2017	1
M02036	PEGUERO ORTIZ ROSA ELIZABETH	CMSSA001356	\$ 2,449.80	30/06/2017	1
M02036	PE&A PEREZ CELIA ROSARIO	CMSSA001023	\$ 1,850.00	30/06/2017	1
M02074	PEREZ PERALTA JAIME	CMSSA010433	\$ 525.00	30/06/2017	1
M02035	PEREZ PERALTA MA. DEL CARMEN	CMSSA000125	\$ 2,469.40	30/06/2017	1
M02040	PEREZ PRECIADO MARTHA ANGELICA	CMSSA000125	\$ 1,190.80	30/06/2017	1
M02047	PEREZ PRECIADO MARIA ROSARIO	CMSSA000125	\$ 2,094.00	30/06/2017	1
M01006	PEREZ QUIROZ JULIO	CMSSA010486	\$ 300.00	30/06/2017	1
M03024	PE&A RAMIREZ CARLOS	CMSSA000125	\$ 300.00	30/06/2017	1
M02031	PE&A RUIZ CRISTOBAL	CMSSA001023	\$ 1,674.07	30/06/2017	1
M02040	PRECIADO RAMIREZ CLAUDIA JOSEFINA	CMSSA010445	\$ 525.00	30/06/2017	1
M02001	PEREZ ROBLES MARIA CONCEPCION	CMSSA010445	\$ 3,250.40	30/06/2017	1
M03023	PEREZ DE LA ROSA MARIA FRANCISCA	CMSSA010462	\$ 1,402.00	30/06/2017	1
M02107	PETRIZ RAMOS MARIA FELICITAS	CMSSA001356	\$ 1,693.53	30/06/2017	1
M02049	PEREZ SANCHEZ DECIREE JOCABETT	CMSSA000125	\$ 1,062.73	30/06/2017	1
M02036	PRECIADO SALAS MARIA GUADALUPE	CMSSA001023	\$ 525.00	30/06/2017	1
M01004	PEREZ SANTILLAN JUAN	CMSSA000166	\$ 675.00	30/06/2017	1
M02036	PEREZ SANCHEZ RICARDO LEONIDES	CMSSA000125	\$ 300.00	30/06/2017	1
M03025	PEREZ SANDOVAL ROBERTO DE JESUS	CMSSA010462	\$ 1,017.00	30/06/2017	1
M02036	PEREZ TAPIA MARIA DE LOS ANGELES	CMSSA000125	\$ 300.00	30/06/2017	1
M01004	PE&ALOZA VARGAS FLOR DANIELA	CMSSA000125	\$ 300.00	30/06/2017	1
M02107	PEREZ VAZQUEZ OLIVIA	CMSSA010491	\$ 2,202.80	30/06/2017	1
M02036	PEREZ ZEA AURORA DEL ROSARIO	CMSSA000125	\$ 2,653.90	30/06/2017	1
M01006	PIZANO ANGUIANO J GUADALUPE	CMSSA010491	\$ 2,126.00	30/06/2017	1
M02006	PIMENTEL ALVAREZ ORALIA DE JESUS	CMSSA000166	\$ 1,547.60	30/06/2017	1
M03022	PINEDA BALLESTEROS MARIA ELIUB	CMSSA010462	\$ 2,579.50	30/06/2017	1
M03023	PIMENTEL CASTILLO BERENICE	CMSSA010975	\$ 1,454.00	30/06/2017	1
M02035	PINEDA GARCIA MAYA	CMSSA010462	\$ 1,229.10	30/06/2017	1
M03025	PINTOR HEREDIA JOSE ANTONIO	CMSSA010503	\$ 525.00	30/06/2017	1
M02036	PINTO HERNANDEZ DIONICIA	CMSSA000125	\$ 2,653.90	30/06/2017	1
M01006	PINEDA HERNANDEZ TERESA DE JESUS	CMSSA010486	\$ 3,297.30	30/06/2017	2
M02003	PIZANO LARIOS HECTOR	CMSSA010433	\$ 525.00	30/06/2017	1
M01004	PIMENTEL MACEDO CESAR	CMSSA000125	\$ 2,352.60	30/06/2017	1
M03022	PIMIENTA PEREZ MARGARITA	CMSSA001356	\$ 1,434.00	30/06/2017	1
M02091	PIMIENTA RODRIGUEZ MIRIAM YEANETH	CMSSA000125	\$ 600.00	30/06/2017	1
M02001	PINZON SOLANO LUIS ALBERTO	CMSSA000125	\$ 1,625.40	30/06/2017	1
M03023	PIMENTEL TORRES ROCIO	CMSSA010462	\$ 727.00	30/06/2017	1
M02036	PINTO VALENCIA ERIKA	CMSSA000125	\$ 2,653.90	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PINTO VALENCIA ROSA ILIANA	CMSSA010486	\$ 3,297.30	30/06/2017	2
M03025	PIZANO VILLALOBOS MARIA DEL SOCORRO	CMSSA000125	\$ 1,550.00	30/06/2017	1
M02036	POLANCO LOPEZ HILDELISA	CMSSA000125	\$ 2,653.90	30/06/2017	1
M01006	POLANCO LOPEZ REYNALDO	CMSSA010503	\$ 1,901.00	30/06/2017	1
M03025	POLANCO MICHEL DIEGO HIRAM	CMSSA010462	\$ 717.00	30/06/2017	1
M03023	PONCE ROJAS ALBERTO	CMSSA010462	\$ 727.00	30/06/2017	1
M02035	PONCE RODRIGUEZ ANA SILVIA	CMSSA010486	\$ 2,779.10	30/06/2017	1
M02036	PONCE RODRIGUEZ DIANA	CMSSA010975	\$ 1,071.86	30/06/2017	1
M03005	PONCE RUIZ ESMERALDA	CMSSA010486	\$ 2,578.90	30/06/2017	1
M02003	PONCE RODRIGUEZ JUAN CARLOS	CMSSA000125	\$ 1,143.30	30/06/2017	1
M03023	PONCE ZARMIENTO JORGE HUMBERTO	CMSSA010503	\$ 525.00	30/06/2017	1
M02059	PRUDENCIO GONZALEZ MARIANA IRASEMA	CMSSA000125	\$ 600.00	30/06/2017	1
M02040	PUGA RIVERA MARIA GUADALUPE	CMSSA000125	\$ 300.00	30/06/2017	1
M02036	PUENTE SANCHEZ LUIS RUBEN	CMSSA001023	\$ 300.00	30/06/2017	1
M03005	PUGA SERRANO PABLO ISRAEL	CMSSA010486	\$ 1,028.90	30/06/2017	1
M03022	PUENTE VEJAR JOSE FCO	CMSSA001023	\$ 1,059.00	30/06/2017	1
M02015	QUINTERO CORONA CESAR RAMON	CMSSA000125	\$ 714.20	30/06/2017	1
M02049	QUEVEDO GORDON NANCY HERMELINDA	CMSSA010462	\$ 1,669.10	30/06/2017	1
M02036	QUEZADA HERNANDEZ ELOISA DEL CARMEN	CMSSA010491	\$ 2,749.80	30/06/2017	1
M03011	QUINTERO MICHEL VICTOR MANUEL	CMSSA000125	\$ 300.00	30/06/2017	1
M02083	QUINTERO PARTIDA JANI ELIZABETH	CMSSA000854	\$ 983.13	30/06/2017	1
M03023	QUINTERO SERRANO IRENE	CMSSA000125	\$ 525.00	30/06/2017	1
M02040	QUINTERO SERRANO MAYRA ESTHER	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02105	RAMOS ARIAS ANTONIO	CMSSA000586	\$ 1,014.20	30/06/2017	1
M02073	RAMOS AVALOS AMERICA MARIBEL	CMSSA010491	\$ 2,642.90	30/06/2017	1
M02035	RAMOS ANDRADE ADRIANA AYDEE	CMSSA000125	\$ 2,159.70	30/06/2017	1
M03005	RAMIREZ ARIAS BENJAMIN	CMSSA000586	\$ 767.97	30/06/2017	1
M02105	RAMOS AVALOS BLANCA ALEJANDRINA	CMSSA010491	\$ 1,516.00	30/06/2017	1
M02035	RAMOS ARIAS MA DEL CARMEN	CMSSA000586	\$ 675.00	30/06/2017	1
M02083	RAMOS ARIAS ESTELA	CMSSA000586	\$ 984.70	30/06/2017	1
M02007	RAMIREZ ARIAS J FELIX	CMSSA000586	\$ 337.50	30/06/2017	1
M02007	RAMIREZ ARIAS J FELIX	CMSSA000586	\$ 1,180.80	30/06/2017	1
M02036	RAMOS AVALOS MARISA	CMSSA001023	\$ 2,449.80	30/06/2017	1
M02036	RAMOS AVALOS NORMA PATRICIA	CMSSA010486	\$ 2,653.90	30/06/2017	1
M02035	RAMOS ARIAS RITA	CMSSA010491	\$ 1,699.70	30/06/2017	1
CF41040	RAMIREZ ALVAREZ RICARDO	CMSSA010491	\$ 525.00	30/06/2017	1
M03019	RAMIREZ AVALOS RUBEN	CMSSA010491	\$ 1,374.50	30/06/2017	1
M02073	RAMIREZ ANGUIANO RUTH BELINA	CMSSA010491	\$ 2,642.90	30/06/2017	1
M02036	RAMOS AVALOS ROSA ELENA	CMSSA000125	\$ 2,653.90	30/06/2017	1
M02036	RAMOS AVALOS ROXANA	CMSSA010486	\$ 2,353.90	30/06/2017	1
M02083	RAMOS ARIAS MARIA VICTORIA	CMSSA000586	\$ 1,604.10	30/06/2017	1
M02083	RAMOS BAUTISTA HILDA	CMSSA000586	\$ 1,604.10	30/06/2017	1
M02035	RAMOS BAUTISTA MARTINA OLIVIA	CMSSA000586	\$ 675.00	30/06/2017	1
M01004	RAMIREZ BECERRIL NORMA	CMSSA001356	\$ 525.00	30/06/2017	1
M03019	RAMIREZ CORTES ANA LETICIA	CMSSA010462	\$ 1,414.50	30/06/2017	1
CF34263	RAMIREZ CASTILLO ALVARO	CMSSA010462	\$ 300.00	30/06/2017	1
M03004	RAMOS CEPEDA ALEJANDRA	CMSSA010462	\$ 1,850.00	30/06/2017	1
M03024	RAMIREZ CALLERES FRANCISCO	CMSSA000031	\$ 1,349.50	30/06/2017	1
M02031	RAMOS CABALLERO LUZ MARIA	CMSSA000125	\$ 1,163.23	30/06/2017	1
M02036	RAMOS CEBALLOS LUIS ENRIQUE	CMSSA000125	\$ 300.00	30/06/2017	1
M03023	RAMIREZ CELIS MARTHA CATALINA	CMSSA010462	\$ 525.00	30/06/2017	1
M03023	RAMIREZ CORTES MARCELA DEL CARMEN	CMSSA010462	\$ 2,277.00	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMIREZ CONSTANTINO MYRIAM	CMSSA010503	\$ 2,749.80	30/06/2017	1
M03004	RAMOS CEPEDA NORMA FERNANDA	CMSSA010975	\$ 1,850.00	30/06/2017	1
M01006	RAMIREZ CARRILLO OSCAR	CMSSA010486	\$ 2,047.30	30/06/2017	1
M03023	RAMIREZ CORTES VICTOR HUGO	CMSSA010486	\$ 242.33	30/06/2017	1
M03025	RANGEL DIAZ AMINTA BEATRIZ	CMSSA010486	\$ 717.00	30/06/2017	1
M02105	RAMOS DIEGO MANFRED MISAEL	CMSSA000586	\$ 300.00	30/06/2017	1
M03023	RAMOS EUDAVE IRASEMA	CMSSA000586	\$ 242.33	30/06/2017	1
M02090	RAMIREZ EVARIZ JORGE RAMON	CMSSA000166	\$ 2,173.10	30/06/2017	1
M03004	RAMIREZ FLORES LUIS	CMSSA010503	\$ 600.00	30/06/2017	1
M01006	RAMIREZ GARCIA ALMA ANGELINA	CMSSA010486	\$ 3,297.30	30/06/2017	2
M02031	RAMOS GARCIA BASILIO	CMSSA001356	\$ 1,212.03	30/06/2017	1
M03004	RAMIREZ GOMEZ FRANCISCO JAVIER	CMSSA010503	\$ 1,606.80	30/06/2017	1
M02035	RAMIREZ GOMEZ FLOR ANGEL	CMSSA001356	\$ 1,549.70	30/06/2017	1
M03011	RAMIREZ GUERRERO GLADYS LILIAN	CMSSA000125	\$ 1,028.90	30/06/2017	1
M02015	RAMIREZ GARCIA MARIA LUISA	CMSSA010486	\$ 1,550.00	30/06/2017	1
M02036	RAMIREZ GALINDO MARIA LUCERO	CMSSA000125	\$ 1,550.00	30/06/2017	1
M02073	RAMOS GONZALEZ MARTHA ELENA	CMSSA010486	\$ 300.00	30/06/2017	1
M01004	RANGEL GONZALEZ ROBERTO	CMSSA010462	\$ 600.00	30/06/2017	1
M02036	RAMIREZ GOMEZ YANET	CMSSA001356	\$ 2,449.80	30/06/2017	1
M02035	RAMOS GALLARDO YOLANDA	CMSSA010975	\$ 3,708.20	30/06/2017	1
M02036	RAMIREZ GARCIA ZELMA	CMSSA000125	\$ 1,550.00	30/06/2017	1
M02074	RAMIREZ HERNANDEZ ANA MARTHA	CMSSA010445	\$ 1,256.73	30/06/2017	1
M01004	RAMIREZ HERNANDEZ CESAR JAVIER	CMSSA001023	\$ 600.00	30/06/2017	1
M02036	RAMIREZ HERNANDEZ MAYRA PATRICIA	CMSSA000125	\$ 2,385.93	30/06/2017	1
M03012	RAMIREZ LARIOS ABEL	CMSSA000125	\$ 1,403.90	30/06/2017	1
M03006	RAMIREZ LLORENTE FLORENTINO	CMSSA001356	\$ 1,427.10	30/06/2017	1
M02073	RANGEL LOPEZ HECTOR ROGELIO	CMSSA010486	\$ 778.90	30/06/2017	1
M02036	RAMOS LARIOS HUGO ALBERTO	CMSSA010486	\$ 1,103.90	30/06/2017	1
M02107	RAMIREZ LARIOS IRMA EPIFANIA	CMSSA000166	\$ 2,049.10	30/06/2017	1
M02035	RAMOS LARIOS LUIS OMAR	CMSSA010486	\$ 1,529.10	30/06/2017	1
M02105	RAMIREZ LOPEZ MARTHA GUADALUPE	CMSSA010503	\$ 1,550.00	30/06/2017	1
CF41062	RAMIREZ MU&IZ MA CELINA	CMSSA010462	\$ 525.00	30/06/2017	1
M02107	RAMIREZ MONTES CLAUDIA GABRIELA	CMSSA000125	\$ 1,516.07	30/06/2017	1
M03005	RAMIREZ MORALES ELIA	CMSSA000125	\$ 1,160.93	30/06/2017	1
M03004	RAMOS MUNGUIA ERIK ALFONSO	CMSSA010462	\$ 300.00	30/06/2017	1
M02036	RAMIREZ MONTES ELODIA	CMSSA010491	\$ 2,449.80	30/06/2017	1
M01006	RAMIREZ MEDINA MA GUADALUPE	CMSSA010445	\$ 2,122.30	30/06/2017	1
M02073	RAMIREZ MU&IZ JOSUE ERNESTO	CMSSA010486	\$ 1,028.90	30/06/2017	1
M02006	RAMIREZ MONTERO MARIA DE JESUS	CMSSA000125	\$ 1,550.00	30/06/2017	1
M03004	RAMIREZ NAVARRO CESAR EDUARDO	CMSSA010462	\$ 1,143.30	30/06/2017	1
CF41016	RAMOS NAPOLES JULIA ELENA	CMSSA010491	\$ 525.00	30/06/2017	1
M02035	RAMIREZ ORTIVEROS ANGELICA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02035	RAMIREZ ORTEGA JOEL	CMSSA010486	\$ 600.00	30/06/2017	1
CF41062	RAMIREZ ORTEGA ROBERTO	CMSSA010486	\$ 600.00	30/06/2017	1
M03020	RAMIREZ PARRA CARLOS	CMSSA010462	\$ 525.00	30/06/2017	1
M03022	RAMIREZ PIMENTEL CYNTHIA KARINA	CMSSA010503	\$ 1,059.00	30/06/2017	1
M03006	RAMIREZ PARTIDA HECTOR IRVING	CMSSA000125	\$ 785.93	30/06/2017	1
M03023	RAMIREZ PACHECO OSCAR FRANCISCO	CMSSA010486	\$ 484.67	30/06/2017	1
M02001	RAMIREZ PARRA MA TERESA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02068	RAMOS RAMOS DOLORES	CMSSA000656	\$ 1,620.80	30/06/2017	1
M02001	RAMIREZ RUELAS IRMA	CMSSA010433	\$ 525.00	30/06/2017	1
M02105	RAMIREZ RODRIGUEZ KARLA HITANHDEHUI	CMSSA010491	\$ 1,441.00	30/06/2017	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RANGEL RODRIGUEZ LAURA LIZETTE	CMSSA000125	\$ 2,514.87	30/06/2017	1
M03020	RAMIREZ REBOLLEDO RAUL	CMSSA000125	\$ 525.00	30/06/2017	1
M02073	RAMIREZ ROJAS SADRA BERENICE	CMSSA010491	\$ 2,378.60	30/06/2017	1
M03023	RAMOS RAMOS VIRGINIA	CMSSA000586	\$ 1,159.67	30/06/2017	1
M02016	RAMOS SANCHEZ ENRIQUE	CMSSA001356	\$ 1,221.20	30/06/2017	1
M02107	RAMOS SOLORZANO JULIO CESAR	CMSSA000125	\$ 1,374.10	30/06/2017	1
M02036	RAMOS SOLORIO JESUS ESMERALDA	CMSSA000125	\$ 2,653.90	30/06/2017	1
M01004	RAMOS SANCHEZ ROBERTO	CMSSA010503	\$ 2,531.20	30/06/2017	1
M02073	RAYAS SANTOYO MARIA SILVIA	CMSSA010486	\$ 2,335.93	30/06/2017	1
M01004	RAMIREZ SANCHEZ ULISES	CMSSA000125	\$ 300.00	30/06/2017	1
M02105	RAMIREZ TEJEDA FIDELINA	CMSSA000125	\$ 1,917.60	30/06/2017	1
M01006	RAMIREZ DEL TORO ROSA MARIA ELENA	CMSSA010486	\$ 2,814.87	30/06/2017	2
M01006	RAUDA DE LA TORRE ROSA ELENA	CMSSA010462	\$ 3,297.30	30/06/2017	1
M02036	RAMIREZ TORRES SANDRA JANET	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02003	RAUDA DE LA TORRE VERONICA ALEJANDRA	CMSSA010462	\$ 1,550.00	30/06/2017	1
CF41055	RANGEL VELAZQUEZ JOSE ALFREDO	CMSSA010503	\$ 675.00	30/06/2017	1
M02064	RAMIREZ VELAZQUEZ MA. DE JESUS	CMSSA001356	\$ 675.00	30/06/2017	1
M01006	RAMIREZ VALDES RAMONA YUSDIVIA	CMSSA010503	\$ 3,451.00	30/06/2017	2
M02001	RAMOS ZUBILLAGA BERENICE ANA MARIA	CMSSA010433	\$ 2,733.60	30/06/2017	1
M03022	REYNOSO AVALOS GENESIS RUBI	CMSSA010491	\$ 759.00	30/06/2017	1
M01006	REYNA DEL ANGEL RICARDO ERNESTO	CMSSA000294	\$ 1,007.43	30/06/2017	1
M02036	REYES ALVARADO ROSALIO	CMSSA010491	\$ 899.80	30/06/2017	1
M02036	REYES BALBUENA ARIANA SUGEY	CMSSA001023	\$ 1,550.00	30/06/2017	1
M02001	REYES BOLA&OS JUAN JOSE	CMSSA010486	\$ 600.00	30/06/2017	1
M01004	REBOLLEDO CEBALLOS JOSE ALVARO	CMSSA001023	\$ 300.00	30/06/2017	1
M02036	REYES CONTRERAS CITLALI ESMERALDA	CMSSA001023	\$ 1,550.00	30/06/2017	1
M02073	REYES CORTEZ MA. EUGENIA	CMSSA010486	\$ 2,578.90	30/06/2017	1
M03020	REYES CORTES ENRIQUE MARCELO	CMSSA010462	\$ 300.00	30/06/2017	1
M03004	REYES DIEGO GUILLERMINA	CMSSA000586	\$ 1,518.30	30/06/2017	1
M02073	REGALADO EVANGELISTA MARIA IRENE	CMSSA010503	\$ 1,850.00	30/06/2017	1
M02107	REGIDOR FERRUSCA ROSA	CMSSA001356	\$ 2,127.80	30/06/2017	1
M02036	REYES GARCIA EVELIN PATRICIA	CMSSA010975	\$ 3,157.80	30/06/2017	1
M02073	REGIDOR GUDI&O IRMA YOLANDA	CMSSA010491	\$ 2,642.90	30/06/2017	1
M02073	REGIDOR GUDI&O MAYRA YUDITH	CMSSA010491	\$ 1,092.90	30/06/2017	1
M02081	REYES LEPE FABIOLA	CMSSA010491	\$ 1,691.40	30/06/2017	1
M02031	REYES LEPE GLORIA DE JESUS	CMSSA001105	\$ 2,286.10	30/06/2017	1
M01004	RENDON MEDINA ALVARO FERNANDO	CMSSA000125	\$ 300.00	30/06/2017	1
M03011	REYES MARTINEZ GABRIELA	CMSSA001023	\$ 2,350.07	30/06/2017	1
M02105	REGALADO MOJICA JULISA	CMSSA001356	\$ 1,899.00	30/06/2017	1
M03021	REYNOSO MENDEZ LAURA ELENA	CMSSA010462	\$ 619.00	30/06/2017	1
M01004	RESENDIZ MIRANDA RENE	CMSSA001356	\$ 2,531.20	30/06/2017	1
M02105	RENTERIA MARISCAL RAMONA	CMSSA000936	\$ 2,049.00	30/06/2017	1
M03020	RENTERIA MARISCAL SILVIA	CMSSA010503	\$ 2,619.00	30/06/2017	1
M02036	REAL PARTIDA FELIPE DE JESUS	CMSSA010503	\$ 1,199.80	30/06/2017	1
M02036	REYES PEREZ PATRICIA	CMSSA010491	\$ 1,424.80	30/06/2017	1
M03023	REBOLLEDO QUINTERO TANIA	CMSSA010462	\$ 2,277.00	30/06/2017	1
M02035	REDUCINDO REYES ALMA DELIA	CMSSA010491	\$ 1,699.70	30/06/2017	1
M02036	REYES RODRIGUEZ GABRIELA	CMSSA010503	\$ 2,749.80	30/06/2017	1
M03023	REYNA RAMIREZ KARLA JAQUELINNE	CMSSA001023	\$ 300.00	30/06/2017	1
M02001	RENDON RAMIREZ RUTH	CMSSA010445	\$ 1,625.40	30/06/2017	1
M02035	REBOLLEDO REYES SOCORRO LIZETH	CMSSA010975	\$ 609.70	30/06/2017	1
M02036	REYES RODRIGUEZ YESENIA YAJAIRA	CMSSA001023	\$ 899.80	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	REYNOSO SUAREZ DANIEL	CMSSA010462	\$ 1,029.50	30/06/2017	1
M03020	REYNA SERRANO ELDA MARIA	CMSSA010491	\$ 1,069.00	30/06/2017	1
M02001	REYES SOLANO LUIS	CMSSA000125	\$ 2,000.40	30/06/2017	1
M02036	REYES SILVA MONICA LIZETH	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02107	REYNA SERRANO SONIA LETICIA	CMSSA010503	\$ 1,618.53	30/06/2017	1
M02105	RINCON AVALOS MARIA ANGELICA	CMSSA010975	\$ 3,085.20	30/06/2017	1
M01004	RIVERA ARMENDARIZ ARISBEL	CMSSA000125	\$ 300.00	30/06/2017	1
M01006	RIVERA BERNABE ALFREDO	CMSSA010503	\$ 1,901.00	30/06/2017	2
M02036	RIESTRA BELTRAN MIRIAM	CMSSA000125	\$ 2,653.90	30/06/2017	1
M02105	RIVERA BRICE&O RUBEN ALBERTO	CMSSA001023	\$ 525.00	30/06/2017	1
M02035	RIVERA CASTILLO GLADYS ANGELICA	CMSSA000125	\$ 2,779.10	30/06/2017	1
M02036	RINCON COBIAN ABDULIA NEREIDA	CMSSA000125	\$ 2,385.93	30/06/2017	1
M03005	RIVERA MARIA ELENA	CMSSA010975	\$ 1,328.90	30/06/2017	1
M03023	RIVERA GUZMAN EUSTOLIA	CMSSA010491	\$ 2,653.00	30/06/2017	1
M01004	RIVERA GARCIA JORGE LUIS	CMSSA001356	\$ 2,456.20	30/06/2017	1
M02049	RIVERA GUZMAN LUCIA	CMSSA010503	\$ 842.67	30/06/2017	1
M02006	RIVERA HERNANDEZ RAMON	CMSSA001356	\$ 961.20	30/06/2017	1
M03023	RINCON JIMENEZ ANA ISELA	CMSSA000586	\$ 525.00	30/06/2017	1
M03005	RINCON JIMENEZ OCTAVIO	CMSSA000586	\$ 1,403.90	30/06/2017	1
M02066	RICARDO LEPE MARTHA HILDA	CMSSA010975	\$ 3,255.50	30/06/2017	1
M01006	RIOS MARTINEZ CARLOS EDUARDO	CMSSA010486	\$ 1,747.30	30/06/2017	1
M01004	RIVERA MEJIA HUGO ENRIQUE	CMSSA001023	\$ 1,537.47	30/06/2017	1
M03005	RINCON MENDOZA JAIME ALBERTO	CMSSA000586	\$ 242.97	30/06/2017	1
M02036	RIVERA MANCILLA MARCO ANTONIO	CMSSA001023	\$ 1,199.80	30/06/2017	1
M01006	RIZO PUENTE MARTIN	CMSSA010491	\$ 1,901.00	30/06/2017	1
M02073	RIOS RADILLO NORMA GABRIELA	CMSSA010486	\$ 300.00	30/06/2017	1
M02003	RIVERA RODRIGUEZ PATRICIA	CMSSA000166	\$ 600.00	30/06/2017	1
M01006	RIOS SOTO CRISPIN	CMSSA000166	\$ 2,047.30	30/06/2017	1
M03020	RIVERA SOTO MA DE LOS SANTOS	CMSSA001356	\$ 2,619.00	30/06/2017	1
M03019	RINCON ZARAGOZA HUMBERTO	CMSSA000586	\$ 921.50	30/06/2017	1
M02082	RODRIGUEZ ALFARO ALEJANDRO	CMSSA001356	\$ 375.00	30/06/2017	1
M02035	ROSALES AYALA FATIMA	CMSSA000125	\$ 2,779.10	30/06/2017	1
M03019	ROSALES AVALOS MAURICIO	CMSSA010486	\$ 300.00	30/06/2017	1
CF34261	RODRIGUEZ ALCARAZ RAMON	CMSSA010433	\$ 675.00	30/06/2017	1
M03023	RODRIGUEZ ARELLANO SERGIO URIEL	CMSSA010486	\$ 1,027.00	30/06/2017	1
M03020	ROBLES ARCINIEGA TERESA MICAELA	CMSSA010503	\$ 2,619.00	30/06/2017	1
M03005	RODRIGUEZ BONOS ANA MARIA	CMSSA000125	\$ 562.50	30/06/2017	1
M03023	RODRIGUEZ BATISTA MARIA EDUWIGIS	CMSSA010462	\$ 525.00	30/06/2017	1
M02036	RODRIGUEZ BUENOSTRO MA ISABEL	CMSSA010486	\$ 2,653.90	30/06/2017	1
M03006	ROLON BRICE&O LUIS EMANUEL	CMSSA000125	\$ 485.93	30/06/2017	1
M02047	RODRIGUEZ BRENDA SAMAYA	CMSSA001356	\$ 750.10	30/06/2017	1
M01004	RODRIGUEZ CEBALLOS ALEJANDRA XOCHIL	CMSSA000125	\$ 525.00	30/06/2017	1
M02003	ROLON CASTILLO ALFONSO	CMSSA001023	\$ 1,221.20	30/06/2017	1
M02105	RODRIGUEZ CASTRO ALICIA	CMSSA010975	\$ 2,031.80	30/06/2017	1
M02073	ROSALES CRUZ ABRAHAM	CMSSA010486	\$ 542.97	30/06/2017	1
M01006	ROMERO CORTES BRENDA YUNUEN	CMSSA010503	\$ 2,383.67	30/06/2017	1
M02054	ROSALES CRUZ DAGOBERTO	CMSSA010486	\$ 600.00	30/06/2017	1
M01006	ROSALES COBIAN EDGAR GUADALUPE	CMSSA010486	\$ 1,747.30	30/06/2017	1
M02003	ROJAS CASTILLO FERNANDO	CMSSA001023	\$ 1,531.80	30/06/2017	1
M01004	ROJAS CUEVAS HECTOR ALBERTO	CMSSA001356	\$ 1,537.47	30/06/2017	1
M02073	ROSALES CRUZ IRMA LEONOR	CMSSA010486	\$ 1,850.00	30/06/2017	1
CF41055	RODRIGUEZ CARRILLO JOSE	CMSSA010503	\$ 525.00	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	RODRIGUEZ CARDENAS MARIA DE JESUS	CMSSA000125	\$ 300.00	30/06/2017	1
M02001	RODRIGUEZ CASILLAS LILIA GUADALUPE	CMSSA001356	\$ 2,341.07	30/06/2017	1
M02035	ROBLES CORTES MANUEL	CMSSA000586	\$ 984.70	30/06/2017	1
M02036	RODRIGUEZ CUEVAS MARIA MERCEDES	CMSSA010486	\$ 1,103.90	30/06/2017	1
M02073	ROCHA CHAVEZ MA. DE JESUS	CMSSA010491	\$ 2,642.90	30/06/2017	1
M01006	DE LA ROSA CAMPOS MARIA VICTORIA	CMSSA000166	\$ 1,747.30	30/06/2017	1
M02035	RODRIGUEZ DURAN HERMELINDA	CMSSA010975	\$ 2,779.10	30/06/2017	1
M02040	ROSALES ENCISO ANGELICA MARIA	CMSSA000166	\$ 525.00	30/06/2017	1
M03023	RODRIGUEZ ESTRADA J. FELIX	CMSSA010486	\$ 1,402.00	30/06/2017	1
M03023	ROLON ESPINOZA MARLEN	CMSSA010462	\$ 727.00	30/06/2017	1
M03020	RODRIGUEZ FLORES ADRIANA LETICIA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M03025	RODRIGUEZ GRAGEDA ABRAHAM	CMSSA010503	\$ 1,044.50	30/06/2017	1
M02105	RODRIGUEZ GONZALEZ ANA ZOILA	CMSSA010486	\$ 675.00	30/06/2017	1
M03020	RODRIGUEZ GONZALEZ ALMA MARTINA	CMSSA010462	\$ 525.00	30/06/2017	1
M03020	ROSAS GONZALEZ ARACELI	CMSSA010491	\$ 2,619.00	30/06/2017	1
M02036	ROMERO GALVEZ CLAUDIA JAZMIN	CMSSA000125	\$ 300.00	30/06/2017	1
M03020	ROSAS GALINDO CAROLINA JANETH	CMSSA010491	\$ 2,619.00	30/06/2017	1
M01004	ROSALES GONZALEZ J. FELIX	CMSSA000125	\$ 525.00	30/06/2017	1
M03023	RODRIGUEZ GARCIA JOSE JUAN	CMSSA010486	\$ 1,102.00	30/06/2017	1
M02035	RODRIGUEZ GONZALEZ NINFA ANAHI	CMSSA010486	\$ 481.33	30/06/2017	1
M01004	ROJAS GONZALEZ J ROSARIO	CMSSA010486	\$ 1,977.60	30/06/2017	1
M02036	RODRIGUEZ GUDI&O XENIA YVETTE	CMSSA010491	\$ 2,449.87	30/06/2017	1
M02073	ROSALES HERNANDEZ JOSE AMADOR	CMSSA010486	\$ 300.00	30/06/2017	1
M02035	RODRIGUEZ HERNANDEZ SILVIA	CMSSA000533	\$ 1,454.10	30/06/2017	1
M02073	ROMERO HERNANDEZ YADIRA ELIZABETH	CMSSA010491	\$ 1,092.90	30/06/2017	1
M03025	RODRIGUEZ I&IGUEZ FRANCISCO JAVIER	CMSSA010462	\$ 764.00	30/06/2017	1
M02105	ROSAS JIMENEZ HUGO AMMATULLY	CMSSA010503	\$ 1,899.00	30/06/2017	1
M03025	RODRIGUEZ JUAREZ PEDRO	CMSSA000125	\$ 717.00	30/06/2017	1
M02036	ROMERO LOPEZ ALMA ELIA	CMSSA001356	\$ 899.80	30/06/2017	1
M02036	ROMERO LOPEZ HELIA	CMSSA000125	\$ 567.97	30/06/2017	1
M02105	ROMERO LEAL RITA	CMSSA000480	\$ 1,917.60	30/06/2017	1
CF41038	RODRIGUEZ JOSE LUIS	CMSSA010491	\$ 375.00	30/06/2017	1
M02073	RODRIGUEZ MICHEL JOSE ALEJANDRO	CMSSA010486	\$ 1,028.90	30/06/2017	1
M01004	RODRIGUEZ MACIAS ALMA ROSA	CMSSA000125	\$ 312.50	30/06/2017	1
M02035	RODRIGUEZ MONTES AVELINO	CMSSA000125	\$ 919.40	30/06/2017	1
M02031	RODRIGUEZ MALDONADO BLANCA OLIVIA	CMSSA010491	\$ 2,211.10	30/06/2017	1
M02036	RODRIGUEZ MAGA&A BERTHA BEATRIZ	CMSSA010486	\$ 2,653.90	30/06/2017	1
M01009	ROMERO MORENO CARLOS CESAR	CMSSA010486	\$ 2,237.30	30/06/2017	1
M03021	ROQUE MACHADO EDUARDO	CMSSA010462	\$ 1,013.00	30/06/2017	1
M02105	ROQUE MACHADO MARIA GUADALUPE	CMSSA000125	\$ 1,917.60	30/06/2017	1
M01010	RODRIGUEZ MONTES DE OCA GONZALO MARTIN	CMSSA001023	\$ 2,461.20	30/06/2017	1
M02073	RODRIGUEZ MICHEL HECTOR MANUEL	CMSSA010486	\$ 1,028.90	30/06/2017	1
M02036	ROMERO MARQUEZ HUGO ALEJANDRO	CMSSA000586	\$ 803.90	30/06/2017	1
M01006	RODRIGUEZ MOYA JULIO	CMSSA010445	\$ 2,122.30	30/06/2017	1
M03020	RODRIGUEZ MAYORAL LAURA GUADALUPE	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02105	ROMERO MONDRAGON MARTHA	CMSSA010486	\$ 1,917.60	30/06/2017	1
M02073	RODRIGUEZ MEDINA REBECA	CMSSA010503	\$ 1,850.00	30/06/2017	1
M02074	RODRIGUEZ MENDOZA MARIA DEL ROSARIO	CMSSA001356	\$ 1,561.20	30/06/2017	1
M01004	ROJAS MIRANDA ROSA ELBA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02035	ROMERO MALDONADO ROSA ISABEL	CMSSA001356	\$ 2,874.70	30/06/2017	1
CF34261	ROSALES MU&OZ SILVIA LORENA	CMSSA010462	\$ 450.00	30/06/2017	1
M02105	ROQUE MACHADO YOLANDA	CMSSA000125	\$ 1,014.20	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ROJAS NEGRETE MA. DE JESUS	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02005	ROSAS OROZCO ALMA LETICIA	CMSSA010433	\$ 2,578.90	30/06/2017	1
M03020	RODRIGUEZ OCHOA LILIANA JANET	CMSSA010486	\$ 489.67	30/06/2017	1
M03020	ROSAS OROZCO JOSE MANUEL	CMSSA000125	\$ 1,109.50	30/06/2017	1
M03019	ROSALES OCHOA NIRVANA FABIOLA	CMSSA000125	\$ 793.00	30/06/2017	1
M03020	ROSALES PALAFOX ALFREDO	CMSSA000125	\$ 300.00	30/06/2017	1
M03004	ROSALES PALAFOX ABRAHAM	CMSSA000166	\$ 525.00	30/06/2017	1
M02073	RODRIGUEZ PEREZ MARIA BELEN	CMSSA010503	\$ 2,642.90	30/06/2017	1
M02036	RODRIGUEZ PATI&O ESMERALDA	CMSSA010486	\$ 2,653.90	30/06/2017	1
CF41015	ROSAS PADILLA FERNANDO	CMSSA010486	\$ 675.00	30/06/2017	1
M02031	RODRIGUEZ PRECIADO FRANCISCO	CMSSA000125	\$ 2,139.70	30/06/2017	1
M01006	RODRIGUEZ PEDRAZA KAREN	CMSSA010486	\$ 1,447.30	30/06/2017	1
M02035	RODRIGUEZ PEREZ MARIO ENRIQUE	CMSSA000125	\$ 300.00	30/06/2017	1
M03023	RODRIGUEZ PRECIADO MA DEL REFUGIO	CMSSA010462	\$ 525.00	30/06/2017	1
M02036	ROSALES PE&A SANDRA VERONICA	CMSSA000125	\$ 1,103.90	30/06/2017	1
M02031	ROCHA RAMIREZ MARIA ALEJANDRA	CMSSA001356	\$ 675.00	30/06/2017	1
M02105	RODRIGUEZ RAMIREZ ARTEMIO	CMSSA010486	\$ 1,917.60	30/06/2017	1
M03019	ROMERO RINCON ANA MARIA	CMSSA010462	\$ 1,850.00	30/06/2017	1
M02083	RODRIGUEZ RAMIREZ MA. FELIX	CMSSA001151	\$ 1,699.70	30/06/2017	1
M02036	ROSAS RADILLO MA. GUADALUPE	CMSSA000125	\$ 835.93	30/06/2017	1
M02031	RODRIGUEZ RAMIREZ HORTENSIA IRMA	CMSSA000125	\$ 225.00	30/06/2017	1
M01004	ROSALES RIVERA MARIA DE JESUS	CMSSA000125	\$ 600.00	30/06/2017	1
M03020	RODRIGUEZ RODRIGUEZ OMAR RODOLFO	CMSSA010462	\$ 1,034.50	30/06/2017	1
M02031	ROSALES RODRIGUEZ PEDRO	CMSSA001356	\$ 1,749.07	30/06/2017	1
M02073	ROSALES RANGEL RUBEN SAN CRISTOBAL	CMSSA010486	\$ 1,028.90	30/06/2017	1
M02006	RODRIGUEZ RODRIGUEZ SALVADOR	CMSSA001023	\$ 600.00	30/06/2017	1
M03022	RODRIGUEZ SANTOS MARIA DOLORES	CMSSA010503	\$ 1,434.00	30/06/2017	1
M01010	RODRIGUEZ SANCHEZ ENRIQUE CARLOS	CMSSA000125	\$ 675.00	30/06/2017	1
M02035	ROMO SANCHEZ LETICIA DEL REFUGIO	CMSSA000480	\$ 1,454.10	30/06/2017	1
M02073	ROSALES SANCHEZ LUCIO	CMSSA010491	\$ 828.60	30/06/2017	1
M01006	ROJAS SANCHEZ JOSE RODOLFO	CMSSA000125	\$ 300.00	30/06/2017	2
M03023	RODRIGUEZ SANCHEZ SERGIO ALBERTO	CMSSA001023	\$ 100.00	30/06/2017	1
M03023	RODRIGUEZ SANTOS MARIA VIRGINIA	CMSSA010503	\$ 2,304.50	30/06/2017	1
M02035	ROSALES SALAZAR XOCHITL	CMSSA000125	\$ 2,159.70	30/06/2017	1
M02047	RODRIGUEZ TADEO ALMA ANGELICA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02054	RODRIGUEZ URBINA ARMANDO	CMSSA010503	\$ 1,498.90	30/06/2017	1
M03005	ROSALES VENEGAS ARISTIDES JESUS	CMSSA010486	\$ 1,028.90	30/06/2017	1
M02036	RODRIGUEZ VIRGEN ANGELINA	CMSSA010486	\$ 2,653.90	30/06/2017	1
M03004	RODRIGUEZ VALDEZ ESMERALDA	CMSSA010975	\$ 1,850.00	30/06/2017	1
M02036	RODRIGUEZ VERONICA NORVELY	CMSSA001356	\$ 525.00	30/06/2017	1
M02107	ROCHA VELAZQUEZ MARIA ELENA	CMSSA001023	\$ 300.00	30/06/2017	1
M03005	RODRIGUEZ VELASCO HECTOR MANUEL	CMSSA000125	\$ 300.00	30/06/2017	1
M01006	ROSAS VIZCAINO LUIS EDUARDO	CMSSA010491	\$ 1,601.00	30/06/2017	1
M03019	ROSALES VELASCO MADAI	CMSSA010462	\$ 1,550.00	30/06/2017	1
M02048	ROSALES VERGARA NARDA EDELMIRA	CMSSA001356	\$ 746.40	30/06/2017	1
M02035	ROCHA VERDUSCO PERLA	CMSSA000125	\$ 2,159.70	30/06/2017	1
M02036	ROMERO VAZQUEZ PATRICIA	CMSSA000125	\$ 567.97	30/06/2017	1
M03006	RODRIGUEZ VAZQUEZ SERGIO ARMANDO	CMSSA001023	\$ 525.00	30/06/2017	1
M03020	ROSALES VERGARA SELENE AIDEE	CMSSA001356	\$ 1,069.00	30/06/2017	1
M03020	RODRIGUEZ ZEPEDA MARIA DEL CARMEN	CMSSA010486	\$ 984.50	30/06/2017	1
M03004	ROLON ZAMORA DANIEL EFREN	CMSSA010462	\$ 1,143.30	30/06/2017	2
M01004	RUIZ ALCARAZ ARNULFO	CMSSA001023	\$ 1,218.73	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	RUIZ AGUILAR MARIA GUADALUPE	CMSSA000586	\$ 1,028.90	30/06/2017	1
M03023	RUIZ ALCARAZ LUIS HUMBERTO	CMSSA010975	\$ 727.00	30/06/2017	1
M01006	RUIZ ALVAREZ SALVADOR	CMSSA010486	\$ 375.00	30/06/2017	1
M03024	RUELAS BAUTISTA JOSE DANIEL	CMSSA010486	\$ 722.00	30/06/2017	1
M03020	RUELAS BAUTISTA HECTOR MIGUEL	CMSSA000586	\$ 1,034.50	30/06/2017	1
M02015	RUBIO CARDENAS AMPARO	CMSSA010975	\$ 675.00	30/06/2017	1
M03020	RUELAS CARRILLO ANA LILIA	CMSSA000586	\$ 1,409.50	30/06/2017	1
M02035	RUBIO CORTES ALMA DELIA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02036	RUIZ CERNAS ADRIANA GUADALUPE	CMSSA010806	\$ 267.97	30/06/2017	1
M02107	RUIZ CORTES DALIA ROMANA	CMSSA001356	\$ 2,202.80	30/06/2017	1
M01004	RUELAS CAMPOS EDUWIN GERARDO	CMSSA001023	\$ 600.00	30/06/2017	1
M02034	RUELAS CASAREZ MA. EDWIGES	CMSSA000125	\$ 675.00	30/06/2017	1
M01006	RUVALCABA CARRE&O NINROD	CMSSA010491	\$ 1,592.33	30/06/2017	1
M03002	RUBIO CARRILLO OSCAR MANUEL	CMSSA010491	\$ 1,998.20	30/06/2017	1
M03020	RUA GUZMAN ANGELICA	CMSSA000166	\$ 525.00	30/06/2017	1
M02036	RUBIO GODINEZ BRENDA ROSELY	CMSSA001356	\$ 2,449.80	30/06/2017	1
M01006	RUIZ GEORGE OSCAR MANUEL	CMSSA000125	\$ 300.00	30/06/2017	2
M01006	RUIZ GUTIERREZ MA TERESA	CMSSA000166	\$ 1,489.87	30/06/2017	1
M02105	RUIZ JUAREZ BLANCA ALICIA	CMSSA000154	\$ 1,842.60	30/06/2017	1
M02035	RUIZ LARIOS MA. DE JESUS	CMSSA000125	\$ 2,469.40	30/06/2017	1
M03019	RUBALCAVA MENDOZA AMPARO	CMSSA010462	\$ 921.50	30/06/2017	1
M02003	RUBALCAVA MENDOZA CESAR	CMSSA000125	\$ 300.00	30/06/2017	1
M01004	RUIZ MORFIN IVAN	CMSSA000125	\$ 300.00	30/06/2017	1
M03023	RUVALCABA MENDOZA MA DE JESUS	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02107	RUIZ PEREZ ROBERTO CARLOS	CMSSA000586	\$ 525.00	30/06/2017	1
M02054	RUVALCABA RAMOS ARMANDO	CMSSA010503	\$ 1,498.90	30/06/2017	1
M02105	RUELAS RAMOS ANA CARINA	CMSSA000924	\$ 1,441.00	30/06/2017	1
M02036	RUIZ RAMIREZ ERIKA	CMSSA010486	\$ 300.00	30/06/2017	1
M02048	RUIZ RUIZ ELENA DEL ROCIO	CMSSA001023	\$ 1,046.40	30/06/2017	1
M02073	RUIZ RADILLO ROSA KARMINA	CMSSA010486	\$ 1,028.90	30/06/2017	1
M02036	RUVALCABA ROLON ROSA ELENA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02105	RUELAS RAMOS SONIA	CMSSA001356	\$ 2,049.00	30/06/2017	1
M02105	RUELAS RUFINA	CMSSA000586	\$ 675.00	30/06/2017	1
M02035	RUIZ SERRATOS CELIA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02105	RUIZ SOLIS MA. SANTOS	CMSSA010486	\$ 600.00	30/06/2017	1
M02035	RUIZ SERRATOS MARICELA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M03020	RUBIO VIRGEN JOSE MANUEL	CMSSA010462	\$ 1,409.50	30/06/2017	1
M03011	RUIZ ZAMORA CAMERINO	CMSSA000586	\$ 1,328.90	30/06/2017	1
M01004	SALCEDO AMEZCUA ALEJANDRO	CMSSA001356	\$ 2,531.20	30/06/2017	1
CF41062	SALAZAR AVI&A ALFONSO	CMSSA010491	\$ 675.00	30/06/2017	1
M02035	SANDOVAL AVALOS ALEJANDRO	CMSSA010503	\$ 300.00	30/06/2017	1
M03023	SANCHEZ ANGUIANO ALDO ALFREDO	CMSSA010486	\$ 727.00	30/06/2017	1
M02036	SANDOVAL AMEZCUA BENJAMIN OCTAVIO	CMSSA000125	\$ 835.93	30/06/2017	1
M01006	SALAZAR AVI&A JOSE	CMSSA000125	\$ 375.00	30/06/2017	1
M03021	SALAZAR AVI&A MANUEL	CMSSA010491	\$ 525.00	30/06/2017	1
M01006	SANTOYO DE ALBA MIGUEL ANGEL	CMSSA001023	\$ 300.00	30/06/2017	1
M02036	SANCHEZ ARELLANO NORMA ELIZABETH	CMSSA001356	\$ 2,749.80	30/06/2017	1
M02015	SANCHEZ AMADOR PAOLA JANETH	CMSSA010712	\$ 2,008.00	30/06/2017	1
M03004	SANDOVAL ALCARAZ ROBERTO OCTAVIO	CMSSA010503	\$ 931.80	30/06/2017	1
M02112	SANVICENTE A&ORVE SUSANA BEATRIZ	CMSSA001356	\$ 1,569.87	30/06/2017	1
M01006	SANDOVAL BERMEJO FABIOLA CRISTABEL	CMSSA010462	\$ 375.00	30/06/2017	1
M03019	SANCHEZ BONOS HIMELDA	CMSSA010503	\$ 1,449.50	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	SANCHEZ BRACAMONTES JUAN PABLO	CMSSA010462	\$ 727.00	30/06/2017	1
M02073	SALGADO BAILON JAVIER	CMSSA010491	\$ 300.00	30/06/2017	1
M02035	SANCHEZ BUENO KAREN MARITZA	CMSSA000166	\$ 1,229.10	30/06/2017	1
M02097	SANTACRUZ CHAVEZ CECILIA	CMSSA010975	\$ 1,827.93	30/06/2017	1
M01004	SANTA ANA CRUZ DANIEL ARMANDO	CMSSA001023	\$ 600.00	30/06/2017	1
M02036	SANCHEZ CAMPOS DULCE MARIA DEL ROSARIO	CMSSA001356	\$ 2,749.80	30/06/2017	1
M01004	SANCHEZ CARDENAS ENRIQUE AUGUSTO	CMSSA000125	\$ 2,277.60	30/06/2017	1
M03021	SANCHEZ CHAVEZ ELVA RENATA	CMSSA010462	\$ 300.00	30/06/2017	1
M02073	SALAS CHAVEZ FRANCISCO JAVIER	CMSSA010486	\$ 1,028.90	30/06/2017	1
M02073	SABAS CORONADO GILBERTO ENRIQUE	CMSSA010491	\$ 1,092.90	30/06/2017	1
CF41040	SANCHEZ CUACLAYO HECTOR AYAX	CMSSA010462	\$ 600.00	30/06/2017	1
CF41024	SANCHEZ CHAVEZ MA. DE JESUS	CMSSA001023	\$ 675.00	30/06/2017	1
M03023	SANCHEZ CARDENAS JANET ESMERALDA	CMSSA010445	\$ 2,277.00	30/06/2017	1
M01004	SALAZAR CARDENAS MA LUISA VERONICA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M03020	SANTANA COVARRUBIAS LETICIA	CMSSA010462	\$ 1,409.50	30/06/2017	1
M03022	SANCHEZ CORPUS MARTHA ALICIA	CMSSA001356	\$ 1,181.00	30/06/2017	1
M02047	SANTANA CERNAS MARTHA ALICIA	CMSSA001356	\$ 1,050.10	30/06/2017	1
M01004	SANDOVAL CHACON OSCAR	CMSSA000125	\$ 1,977.60	30/06/2017	1
M02047	SANCHEZ CORTES OTILIA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M01008	SANDOVAL CONTRERAS RAFAEL	CMSSA010486	\$ 2,184.10	30/06/2017	1
M03020	SANCHEZ CHAVEZ RAFAEL	CMSSA000125	\$ 225.00	30/06/2017	1
CF41038	SANCHEZ DIAZ MA. ELENA	CMSSA010462	\$ 600.00	30/06/2017	1
M01007	SANTANDER DIAZ SOLEDAD	CMSSA010503	\$ 2,056.60	30/06/2017	1
M02073	SANTILLAN ESQUIVEL ADAN	CMSSA010486	\$ 1,028.90	30/06/2017	1
M03020	SANCHEZ ESPINOSA DANIEL	CMSSA010462	\$ 1,259.50	30/06/2017	1
M02006	SANTILLAN ESQUIBEL JOSE JUAN	CMSSA000125	\$ 675.00	30/06/2017	1
M02073	SANTILLAN ESQUIVEL JOSE SALVADOR	CMSSA010486	\$ 1,028.90	30/06/2017	1
M02036	SANCHEZ FLORES JUANA	CMSSA000586	\$ 2,385.93	30/06/2017	1
M03019	SANTANA GONZALEZ ANGEL	CMSSA001023	\$ 816.33	30/06/2017	1
M03023	SANCHEZ GONZALEZ ANGEL DANIEL	CMSSA010975	\$ 1,454.00	30/06/2017	1
M03022	SALGADO GARCIA CLARA	CMSSA010491	\$ 1,434.00	30/06/2017	1
M02073	SANCHEZ GARCIA MARIA CONCEPCION	CMSSA010486	\$ 2,092.97	30/06/2017	1
M01006	SANCHEZ GRIMALDO CONRADO	CMSSA010486	\$ 1,747.30	30/06/2017	2
M02036	SANCHEZ GONZALEZ ELITANIA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02036	SANCHEZ GUDI&O HILDA LETICIA	CMSSA001023	\$ 2,749.80	30/06/2017	1
M01004	SANCHEZ GARCIA JUANA ZORAYDA	CMSSA001023	\$ 600.00	30/06/2017	1
M02073	SANTOYO GUZMAN LEOBARDO ISRAEL	CMSSA010491	\$ 828.60	30/06/2017	1
M02035	SANCHEZ GARCIA MARTHA	CMSSA010491	\$ 1,624.70	30/06/2017	1
M01006	SANCHEZ GOMEZ MARIO ALFONSO	CMSSA010491	\$ 2,201.00	30/06/2017	1
M03023	SANTILLAN GUZMAN MARIA MARSELA	CMSSA010462	\$ 1,084.67	30/06/2017	1
M01006	SANCHEZ HERNANDEZ JOSE ELIAS	CMSSA000125	\$ 1,447.30	30/06/2017	1
M01006	SANDOVAL HINOJOSA NANCY	CMSSA010491	\$ 3,451.00	30/06/2017	1
M02001	SANDOVAL HINOJOSA NELLY	CMSSA000125	\$ 1,850.00	30/06/2017	1
M01006	SANCHEZ JIMENEZ MARTHA LORENA	CMSSA000166	\$ 2,122.30	30/06/2017	1
M03023	SALGADO JIMENEZ MARTHA IMELDA	CMSSA010462	\$ 727.00	30/06/2017	1
M03004	SALGADO JIMENEZ RODOLFO GABRIEL	CMSSA010462	\$ 300.00	30/06/2017	1
M02035	SANTOS LAZARO CLAUDIA VIRIDIANA	CMSSA010503	\$ 1,324.70	30/06/2017	1
M02036	SANCHEZ LOPEZ CHRISTIAN ERNESTO	CMSSA000125	\$ 1,103.90	30/06/2017	1
M02035	SANTOS LAZARO MAYRA	CMSSA010503	\$ 1,624.70	30/06/2017	1
M02015	SANTA ANA LOERA VALENTINA	CMSSA001356	\$ 2,008.00	30/06/2017	1
M03023	SANTOS MARTINEZ ANGELICA	CMSSA001023	\$ 754.50	30/06/2017	1
M02040	SANDOVAL MERCADO CELINA	CMSSA000125	\$ 1,850.00	30/06/2017	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	SALGADO MORAN ERICK ALIER	CMSSA001023	\$ 200.00	30/06/2017	1
M02105	SANCHEZ MALTA GILBERTO MIGUEL	CMSSA000125	\$ 675.00	30/06/2017	1
M02107	SANCHEZ MALTA MARIA GUADALUPE	CMSSA000125	\$ 1,058.03	30/06/2017	1
M03020	SALDA&A MALDONADO PASTORA MACARENA	CMSSA010491	\$ 2,619.00	30/06/2017	1
M03006	SAUCEDO MADRIGAL ROBERTO	CMSSA000125	\$ 300.00	30/06/2017	1
M02036	SANTANA MEZA SILVIA TERESA	CMSSA000125	\$ 300.00	30/06/2017	1
M02035	SANABRIA MAGA&A VIRIDIANA	CMSSA000125	\$ 2,469.40	30/06/2017	1
M02035	SALAZAR NU&EZ JULIETA	CMSSA010503	\$ 1,016.57	30/06/2017	1
M03023	SANCHEZ ORTIZ ANA DELIA	CMSSA010975	\$ 3,004.00	30/06/2017	1
M02073	SALAZAR OZORIO CLAUDIA ANGELICA	CMSSA010486	\$ 542.97	30/06/2017	1
M03023	SALAZAR OROZCO LEONOR	CMSSA010486	\$ 1,550.00	30/06/2017	1
M02036	SANCHEZ ORTEGA MARLEN	CMSSA010503	\$ 2,749.80	30/06/2017	1
M02105	SALVADOR ORTEGA ROCIO	CMSSA001151	\$ 1,441.00	30/06/2017	1
M03020	SANCHEZ ORTEGA SILVIA LETICIA	CMSSA010433	\$ 1,409.50	30/06/2017	1
M02036	SANCHEZ PAZ DAISY ELIZABETH	CMSSA000125	\$ 1,550.00	30/06/2017	1
M01006	SANCHEZ PEREZ JORGE LUIS	CMSSA000166	\$ 525.00	30/06/2017	1
M02036	SANCHEZ PASTOR MARISELA	CMSSA010486	\$ 2,385.93	30/06/2017	1
M03025	SANTOS PEREZ MERCEDES	CMSSA001356	\$ 2,594.50	30/06/2017	1
M03023	SANCHEZ PALACIOS NORMA ALICIA	CMSSA010503	\$ 2,604.50	30/06/2017	1
M02036	SANCHEZ PIMENTEL ROSA ISELA	CMSSA000125	\$ 2,385.93	30/06/2017	1
CF41065	SANCHEZ PI&A SERGIO PAUL	CMSSA010462	\$ 2,275.40	30/06/2017	1
M02040	SANCHEZ PEREZ YAZMIN ALEJANDRA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M03020	SANDOVAL RUIZ ADELINA	CMSSA000125	\$ 600.00	30/06/2017	1
M03020	SANCHEZ ROQUE ANA LUCIA	CMSSA010486	\$ 2,584.50	30/06/2017	1
M02036	SANDOVAL ROCHA ALMA ARACELI	CMSSA010491	\$ 899.87	30/06/2017	1
M02031	SANCHEZ RAMIREZ BERTHA LETICIA	CMSSA010462	\$ 1,989.70	30/06/2017	1
CF41059	SANDOVAL ROSAS DANIEL ALEJANDRO	CMSSA010462	\$ 300.00	30/06/2017	1
M02035	SANDOVAL RUBIO EDGAR ALBERTO	CMSSA001023	\$ 300.00	30/06/2017	1
M01004	SAINZ RAMOS GABRIELA MARIA	CMSSA000125	\$ 300.00	30/06/2017	1
M02107	SANCHEZ RAMIREZ MARIA GUADALUPE	CMSSA001356	\$ 2,202.80	30/06/2017	1
CF41088	SANCHEZ RIVERA J JESUS	CMSSA001356	\$ 675.00	30/06/2017	1
M02035	DE LOS SANTOS RIVERA MA NATIVIDAD	CMSSA010486	\$ 1,604.10	30/06/2017	1
M02001	SANCHEZ RAMOS REYNA VERONICA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02036	SAVALZA RAMIREZ VICTOR HUGO	CMSSA001023	\$ 1,199.80	30/06/2017	1
M01004	SANCHEZ SOLIS ADRIAN EDUARDO	CMSSA000125	\$ 525.00	30/06/2017	1
M01011	SANCHEZ Y SANCHEZ AMILCAR JESUS	CMSSA000125	\$ 525.00	30/06/2017	1
M02110	SANDOVAL SALGADO ADRIANA ELIZABETH	CMSSA010486	\$ 1,773.70	30/06/2017	1
M01006	SANTOS SALCEDO ERIC NOEL	CMSSA010491	\$ 1,067.33	30/06/2017	1
M03024	SANDOVAL SANDOVAL GUILLERMINA	CMSSA010462	\$ 2,572.00	30/06/2017	1
M03020	SANDOVAL SANDOVAL GUILLERMINA	CMSSA010462	\$ 1,409.50	30/06/2017	1
M01004	SALAZAR SERRANO HERMENEGILDO	CMSSA000125	\$ 600.00	30/06/2017	1
M02036	SALAZAR SANCHEZ JORGE IGNACIO	CMSSA001356	\$ 899.80	30/06/2017	1
M02015	SANTANA SALAZAR LIZETTE	CMSSA010491	\$ 2,924.00	30/06/2017	1
M03024	SALAS SILVA MA. DEL ROSARIO	CMSSA001356	\$ 1,049.50	30/06/2017	1
M01004	SAHAGUN SANCHEZ ROGELIO OSWALDO	CMSSA001023	\$ 300.00	30/06/2017	1
M03021	SANCHEZ SANCHEZ SANTOS OCTAVIO	CMSSA010462	\$ 600.00	30/06/2017	1
M01008	SAGAHON SAENZ SONIA	CMSSA010486	\$ 2,184.10	30/06/2017	1
M02036	SANCHEZ SANCHEZ TERESA	CMSSA010486	\$ 2,385.93	30/06/2017	1
M03005	SANTA CRUZ SOLIS VICENTE	CMSSA000125	\$ 300.00	30/06/2017	1
M02036	SANCHEZ TAPIA FELIPE DE JESUS	CMSSA000125	\$ 835.93	30/06/2017	1
M01004	SALCIDO TRIGO VICTOR MANUEL	CMSSA000125	\$ 300.00	30/06/2017	1
M02107	SANCHEZ URBINA MAGDALENA	CMSSA000125	\$ 600.00	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	SALAZAR VAZQUEZ ARACELI	CMSSA010462	\$ 546.50	30/06/2017	1
M01006	SANCHEZ VALENCIA MA. CRISTINA	CMSSA010486	\$ 1,972.30	30/06/2017	1
M03020	SALAZAR VAZQUEZ EDITH JACQUELINE	CMSSA000125	\$ 1,850.00	30/06/2017	1
CF41030	SANDOVAL VENEGAS EVA	CMSSA000125	\$ 300.00	30/06/2017	1
M02073	SALAZAR VALDEZ FRANCISCO JAVIER	CMSSA010486	\$ 1,028.90	30/06/2017	1
M02066	SALCEDO VIZCAINO KARINA	CMSSA010491	\$ 610.60	30/06/2017	1
M03020	SANDOVAL VALDEZ MIGUEL ARIHOCE	CMSSA010462	\$ 525.00	30/06/2017	1
M02036	SALGADO VAZQUEZ MA ALMA ROSA	CMSSA010503	\$ 2,749.80	30/06/2017	1
M03023	SANCHEZ VAZQUEZ SONIA IVONNE	CMSSA010486	\$ 2,277.00	30/06/2017	1
M02107	SALMON VELEZ MARIA VIRGINIA CARLOTA	CMSSA010975	\$ 3,423.20	30/06/2017	1
M03004	SALAZAR ZAMORA GUSTAVO	CMSSA010462	\$ 562.20	30/06/2017	1
M02035	SANCHEZ ZARAGOZA NEREYDA	CMSSA000586	\$ 1,604.10	30/06/2017	1
M03023	SALAZAR ZAMORA MARIA NELIA	CMSSA000586	\$ 484.67	30/06/2017	1
M03020	SERRANO BERTHA MARCELA	CMSSA001023	\$ 2,619.00	30/06/2017	1
M03019	SERRANO BARREDA ROSA GUADALUPE	CMSSA010462	\$ 1,414.50	30/06/2017	1
M02035	SERRANO CHAVEZ ALEJANDRA	CMSSA000166	\$ 1,529.10	30/06/2017	1
M02105	SERNAS CORTES MARCO ANTONIO	CMSSA000125	\$ 939.20	30/06/2017	1
CF41024	SEGURA GAYTAN MA ANGELICA	CMSSA010975	\$ 600.00	30/06/2017	1
M01004	SEVILLA GONZALEZ CARLOS RICARDO	CMSSA010491	\$ 675.00	30/06/2017	1
M01004	SEGURA GAYTAN CLEMENTINA	CMSSA001023	\$ 3,706.20	30/06/2017	1
M03005	SERRANO GUTIERREZ NORA ELIA	CMSSA010433	\$ 675.00	30/06/2017	1
M03019	SEDANO MOSQUEDA BEATRIZ GABRIELA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02036	SERRANO MAGALLON MARIO ALBERTO	CMSSA000125	\$ 525.00	30/06/2017	1
M02032	SERRANO ROMERO MA. DEL PILAR	CMSSA010486	\$ 675.00	30/06/2017	1
M03023	SERVIN SALINAS XOCHITL MARIA	CMSSA010462	\$ 2,277.00	30/06/2017	1
M01006	SERVIN VALDIVIA JESUS	CMSSA010503	\$ 1,901.00	30/06/2017	2
M01006	SERRATOS ZEPEDA AGUSTIN	CMSSA000166	\$ 2,047.30	30/06/2017	1
M03023	SERRANO ZUNIGA EDGAR	CMSSA001356	\$ 754.50	30/06/2017	1
M02081	SILVA COVARRUBIAS ALDO	CMSSA000125	\$ 1,662.70	30/06/2017	1
CF41056	SIPRIAN COBIAN JAVIER	CMSSA010503	\$ 600.00	30/06/2017	1
M02036	SIERRA CASTRO MAGDALENA	CMSSA000125	\$ 2,385.93	30/06/2017	1
M02035	SILVA GUTIERREZ ALMA NEREIDA	CMSSA000125	\$ 2,159.70	30/06/2017	1
M02068	SILVA GUTIERREZ ENRIQUE	CMSSA010486	\$ 610.93	30/06/2017	1
M01004	SILVA OCHOA JAIME	CMSSA010462	\$ 675.00	30/06/2017	1
M02105	SIERRA PALOMINO MARIA ANGELICA	CMSSA010503	\$ 2,049.00	30/06/2017	1
M03004	SILVA RODRIGUEZ DORIAN ERIDUK	CMSSA010462	\$ 300.00	30/06/2017	1
M01006	SILVA RODRIGUEZ JAIME ALFREDO	CMSSA000294	\$ 1,972.30	30/06/2017	1
M02003	SILVA REYES MONICA YANETH	CMSSA010433	\$ 1,550.00	30/06/2017	1
M01004	SILVA SOLORZANO JAIME EDUARDO	CMSSA000125	\$ 525.00	30/06/2017	1
M03023	SILVA VELASCO VICTOR MANUEL	CMSSA000125	\$ 300.00	30/06/2017	1
M03020	SOSA AVALOS GEMA ABIGAIL	CMSSA010491	\$ 1,069.00	30/06/2017	1
M02035	SOLANO CERVANTES ANA GUADALUPE	CMSSA010486	\$ 1,229.10	30/06/2017	1
M02035	SOLIS CHAVEZ CLAUDIA MARIBEL	CMSSA000125	\$ 300.00	30/06/2017	1
M02036	SOLIS CERNAS JUANA	CMSSA010491	\$ 2,749.80	30/06/2017	1
M02036	SOLANO COBIAN LORENA	CMSSA000125	\$ 2,653.90	30/06/2017	1
M01004	SOLORZANO CASTELLANOS MIGUEL ANGEL	CMSSA000125	\$ 300.00	30/06/2017	1
M02058	SOLORZANO DIEGO ROBERTO	CMSSA000586	\$ 675.00	30/06/2017	1
M02003	SOLIS FARIAS HECTOR RAFAEL	CMSSA010433	\$ 862.20	30/06/2017	1
M02036	SOLIS FARIAS SERGIO	CMSSA000125	\$ 525.00	30/06/2017	1
M01006	SOTO GARZON CESAR DARIO	CMSSA010503	\$ 1,901.00	30/06/2017	1
M02105	SOLANO GONZALEZ MARIA ELISA	CMSSA001356	\$ 2,049.00	30/06/2017	1
M03002	SOLANO GARCIA JOSE MANUEL	CMSSA010486	\$ 1,925.40	30/06/2017	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	SOLIS GODINEZ SANDRA	CMSSA010433	\$ 581.10	30/06/2017	1
M02036	SOLORIO HERNANDEZ JOSE GUILLERMO	CMSSA000125	\$ 300.00	30/06/2017	1
M01006	SOULE MADRIGAL CARLOS	CMSSA010486	\$ 1,747.30	30/06/2017	1
M02048	SOLIZ MENDOZA ELENA	CMSSA000125	\$ 2,578.90	30/06/2017	1
M02040	SOLANO MARTINEZ ELVIRA GUADALUPE	CMSSA001356	\$ 2,792.50	30/06/2017	1
M02088	SOULE MADRIGAL FRANCISCO JAVIER	CMSSA000125	\$ 2,063.60	30/06/2017	1
M02036	SOLANO MORAN MARCELA MATILDE	CMSSA010486	\$ 2,653.90	30/06/2017	1
M02035	SOLIS OCHOA VERONICA	CMSSA000125	\$ 1,219.40	30/06/2017	1
M01006	SUSTERSICK AGUILAR ELSA LUISA	CMSSA010503	\$ 3,151.00	30/06/2017	1
M02035	SUAREZ PADILLA ZUVENEL GENUBI	CMSSA001356	\$ 641.57	30/06/2017	1
M03024	SUAREZ RAMIREZ CARLOS	CMSSA010445	\$ 540.67	30/06/2017	1
M02036	SUAREZ ROJAS CONSUELO ELIZABETH	CMSSA000125	\$ 1,550.00	30/06/2017	1
M03020	TAPIA AMEZCUA EDGAR ULISES	CMSSA010462	\$ 789.67	30/06/2017	1
M01009	TAPIA CASTRO MANUEL	CMSSA000125	\$ 1,220.77	30/06/2017	1
M03020	TABARES CARDENAS SUSANA ELIZABETH	CMSSA000125	\$ 2,584.50	30/06/2017	1
M02035	TACUBA DIEGO MARIA EVELIA	CMSSA001356	\$ 1,850.00	30/06/2017	1
M03023	TADEO GUILLERMO FRANCISCA	CMSSA010491	\$ 2,304.50	30/06/2017	1
M02047	TABARES MA DE LOS ANGELES	CMSSA000125	\$ 1,850.00	30/06/2017	1
M03020	TABARES MARTINEZ MONICA ALEJANDRA	CMSSA010462	\$ 489.67	30/06/2017	1
M02036	TAPIA RAMIREZ LEYLA DEL CARMEN	CMSSA010486	\$ 2,653.90	30/06/2017	1
M01004	TAPIA RAMOS MARCO ANTONIO	CMSSA000125	\$ 300.00	30/06/2017	1
M02003	TAPIA RAMIREZ PAVEL DE JESUS	CMSSA010433	\$ 300.00	30/06/2017	1
M02036	TAPIA VALDEZ PERLA ANTONIETA	CMSSA010486	\$ 2,653.90	30/06/2017	1
M01004	TELLEZ AGUILAR JUAN CARLOS	CMSSA001105	\$ 2,456.20	30/06/2017	1
M03023	DE LA TEJA CERVANTES JESUS GUSTAVO	CMSSA000586	\$ 727.00	30/06/2017	1
M03005	DE LA TEJA CERVANTES LEONEL ISAAC	CMSSA010462	\$ 1,028.90	30/06/2017	1
M02015	TREJO GARCIA ORLANDO JAVIER	CMSSA000586	\$ 939.20	30/06/2017	1
M01004	TREVI&O LAUREL DENISE SARAI	CMSSA001356	\$ 2,168.73	30/06/2017	1
M02035	TERRONES LUCRECIO MA. GUADALUPE	CMSSA000125	\$ 525.00	30/06/2017	1
CF41055	TEJEDA LIZARDI JAIME GRACIANO	CMSSA000166	\$ 675.00	30/06/2017	1
M02105	TELLO MALDONADO CARMEN	CMSSA001356	\$ 1,899.00	30/06/2017	1
M03020	TREJO MEJIA JAVIER	CMSSA010462	\$ 2,000.50	30/06/2017	1
M02073	TEODORO PE&A GREGORIA	CMSSA010486	\$ 1,850.00	30/06/2017	1
M03006	TERRAZAS PONCE JOSE HERIBERTO	CMSSA001356	\$ 1,427.10	30/06/2017	1
M03005	TERRAZAS PONCE HUGO ANDRES	CMSSA010503	\$ 1,052.10	30/06/2017	1
M02035	TELLEZ VILICA&A EVELIA	CMSSA000125	\$ 984.70	30/06/2017	1
M02073	TRILLO FIGUEROA CARLOS GUSTAVO	CMSSA010486	\$ 300.00	30/06/2017	1
M01006	TINTOS GOMEZ ENRIQUE	CMSSA000743	\$ 2,201.00	30/06/2017	1
M02055	TRIGUEROZ MENDOZA HIPOLITO	CMSSA010503	\$ 675.00	30/06/2017	1
M03024	TINTOS VELAZQUEZ JUAN CARLOS	CMSSA010462	\$ 300.00	30/06/2017	1
CF41040	TORRES ALCARAZ JORGE LUIS	CMSSA010503	\$ 600.00	30/06/2017	1
M02036	TORRES ALCARAZ VIANNEY	CMSSA010491	\$ 899.80	30/06/2017	1
M01010	TORRES BRIZUELA EFRAIN ARTEMIO	CMSSA000125	\$ 2,418.20	30/06/2017	1
M02036	DEL TORO BARAJAS RAQUEL	CMSSA010486	\$ 1,550.00	30/06/2017	1
M03019	TORRES CORTES JOSE ANTONIO	CMSSA010462	\$ 1,039.50	30/06/2017	1
M03023	TORRES CANO ANAID GIOVANA	CMSSA010491	\$ 754.50	30/06/2017	1
M03024	TORRES CONTRERAS ESMERALDA LILI	CMSSA000125	\$ 765.67	30/06/2017	1
M02073	TORRES CORTEZ GEORGINA SORAYDA	CMSSA010486	\$ 1,850.00	30/06/2017	1
M03019	TORRES CORTES GEORGINA	CMSSA010462	\$ 525.00	30/06/2017	1
M02035	TORRES CERVANTES KARLA NOEMI	CMSSA010491	\$ 983.13	30/06/2017	1
M02057	TORRES CONTRERAS MARIBEL	CMSSA000586	\$ 1,499.70	30/06/2017	1
M02107	TORRES COBIAN MA. INES	CMSSA000125	\$ 675.00	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	TORRES DOMINGUEZ JORGE ANTONIO	CMSSA010486	\$ 482.43	30/06/2017	1
M01004	DEL TORO EQUIHUA CARLOS	CMSSA001023	\$ 300.00	30/06/2017	1
M03020	TORRES ESPINOZA FLORIDA BEATRIZ	CMSSA010462	\$ 525.00	30/06/2017	1
M02035	TORRES FLORES EDUARDO	CMSSA001356	\$ 641.57	30/06/2017	1
M02001	DE LA TORRE GONZALEZ GABRIELA	CMSSA010433	\$ 675.00	30/06/2017	1
M02036	TORRES GUTIERREZ JUANA HAIDE	CMSSA010503	\$ 2,749.80	30/06/2017	1
CF41076	TORRES HERNANDEZ ANGELICA MARIA	CMSSA010462	\$ 675.00	30/06/2017	1
M01004	TORRES LEPE CLAUDIA	CMSSA000125	\$ 675.00	30/06/2017	1
M02058	TORRES LEPE SILVIA	CMSSA010462	\$ 802.80	30/06/2017	1
M03019	TORRES MARTHA ELVA	CMSSA010462	\$ 675.00	30/06/2017	1
M01004	TORRES MORALES JORGE ANTONIO	CMSSA000125	\$ 525.00	30/06/2017	1
M03020	TORRES MACIAS PABLO EDUARDO	CMSSA000586	\$ 300.00	30/06/2017	1
M01006	DE LA TORRE MUNGUIA VICTOR MANUEL	CMSSA010491	\$ 1,601.00	30/06/2017	1
CF34260	TORRES ORTIZ OCAMPO CHRISTIAN JORGE	CMSSA010462	\$ 675.00	30/06/2017	1
M03004	DEL TORO OCHOA CLAUDIA PATRICIA	CMSSA000166	\$ 1,368.30	30/06/2017	1
M01004	TORRES ORNELAS POMPILIO	CMSSA010462	\$ 600.00	30/06/2017	1
M01006	TORRES RAMIREZ ARTURO	CMSSA010491	\$ 2,276.00	30/06/2017	1
M02036	TORRES REYES CARLOS IGNACIO	CMSSA000125	\$ 300.00	30/06/2017	1
M03022	TORRES RAMIREZ EVELIA	CMSSA010491	\$ 2,609.00	30/06/2017	1
M02066	TORRES RODRIGUEZ MODESTA	CMSSA000125	\$ 2,693.30	30/06/2017	2
M03022	DEL TORO SAUCEDO CESAR OCTAVIO	CMSSA000125	\$ 525.00	30/06/2017	1
M02073	TORRES SOLORIO GABRIELA GUADALUPE	CMSSA010486	\$ 300.00	30/06/2017	1
M01006	TOPETE SILVA IGNACIO	CMSSA010491	\$ 600.00	30/06/2017	1
M03022	TORRES TORRES EDSON FELIPE	CMSSA001023	\$ 1,059.00	30/06/2017	1
M01014	TORRES VELASCO MIGUEL ALEJANDRO	CMSSA000166	\$ 1,081.50	30/06/2017	1
M03024	TRUJILLO GARCIA MARCO ANTONIO	CMSSA010491	\$ 799.67	30/06/2017	1
M01004	TRUJILLO HERNANDEZ MANUEL	CMSSA001023	\$ 600.00	30/06/2017	1
M02083	TRUJILLO I&IGUEZ MA. LOURDES	CMSSA010486	\$ 1,604.10	30/06/2017	1
M03006	TRUJILLO I&IGUEZ JOSE LUIS	CMSSA000125	\$ 542.97	30/06/2017	1
M03011	TRUJILLO LOPEZ CONRADO	CMSSA001356	\$ 1,050.10	30/06/2017	1
M03012	TRUJILLO LOPEZ JULIO	CMSSA001356	\$ 1,350.10	30/06/2017	1
CF41062	TRUJILLO TRUJILLO ANA JUDITH AIDE	CMSSA010462	\$ 675.00	30/06/2017	1
M03020	TRUJILLO VICENTE	CMSSA010491	\$ 1,069.00	30/06/2017	1
M03021	URBAN GOMEZ ARIZBE	CMSSA010503	\$ 2,104.67	30/06/2017	1
M02105	UDAVE PATI&O MAGALI	CMSSA000125	\$ 414.20	30/06/2017	1
M02034	URE&A LOPEZ ARMIDA	CMSSA000125	\$ 1,358.53	30/06/2017	1
M02001	URIOSTEGUI ARCEGA MARTHA PATRICIA	CMSSA010433	\$ 525.00	30/06/2017	1
M01004	URIBE CHAVEZ RAFAEL	CMSSA001356	\$ 1,293.73	30/06/2017	1
M03019	URIARTE GUTIERREZ EDUARDO	CMSSA010491	\$ 1,299.50	30/06/2017	1
M03023	URIBE LINO CUAUHTEMOC CUITLAHUAC	CMSSA000125	\$ 525.00	30/06/2017	1
M02015	URIBE ROBLES ANAYN LIZETTE	CMSSA010503	\$ 300.00	30/06/2017	1
CF34263	URIBE SARAUZ HECTOR ARTURO	CMSSA010462	\$ 375.00	30/06/2017	1
M02073	URZUA CONTRERAS LETICIA	CMSSA010486	\$ 1,028.90	30/06/2017	1
M02081	URZUA CASTRO NORMA ANGELICA	CMSSA000166	\$ 1,662.70	30/06/2017	1
M02036	URZUA ESPINDOLA AGUEDA	CMSSA000125	\$ 2,117.97	30/06/2017	1
M03002	URZUA GALLEGOS JESUS OCTAVIO	CMSSA010491	\$ 300.00	30/06/2017	1
M02036	URRUTIA RAMIREZ JULIETA LEONOR	CMSSA010503	\$ 1,199.80	30/06/2017	1
M03020	URZUA SALAZAR GRISELDA ARCADIA	CMSSA010462	\$ 1,409.50	30/06/2017	1
M03002	URZUA TORRES JESUS OCTAVIO	CMSSA010491	\$ 2,148.20	30/06/2017	1
M02003	URZUA TAPIA SANDRA ELIZABETH	CMSSA010433	\$ 2,393.30	30/06/2017	1
M01007	VALLE ACEVES CARLOS	CMSSA001023	\$ 1,696.07	30/06/2017	1
M03025	VALLEJO AGUIRRE MARIA DOLORES	CMSSA010433	\$ 2,267.00	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	VAZQUEZ ALCOCER MA. HORTENSIA	CMSSA010486	\$ 2,589.50	30/06/2017	1
CF34260	VALTIERRA ALVAREZ JOSE	CMSSA000125	\$ 675.00	30/06/2017	1
M01006	VALPUESTA JOSE ALFREDO	CMSSA010486	\$ 2,122.30	30/06/2017	1
M01004	VALES ALBERTOS LUIS JORGE	CMSSA000125	\$ 300.00	30/06/2017	1
M02036	VARELA ACEVEDO MARISOL	CMSSA001023	\$ 1,550.00	30/06/2017	1
M03022	VALLADARES BONALES HUGO RAFAEL	CMSSA001023	\$ 1,359.00	30/06/2017	1
M02073	VAZQUEZ CHACON ANA JULIA	CMSSA010486	\$ 1,028.90	30/06/2017	1
M03011	VALDEZ CHAVEZ BEATRIZ	CMSSA001023	\$ 2,600.10	30/06/2017	1
M01006	VAZQUEZ CERVANTES EDSON	CMSSA010491	\$ 1,901.00	30/06/2017	1
M01004	VALLEJO COLLAS FEDERICO	CMSSA000125	\$ 600.00	30/06/2017	1
CF41062	VALENCIA CARDENAS IRMA CECILIA	CMSSA010462	\$ 375.00	30/06/2017	1
M01006	VALADEZ CASTILLO JOAQUIN	CMSSA000125	\$ 300.00	30/06/2017	1
M02036	VARGAS CRUZ MARTHA ADALID	CMSSA010806	\$ 2,353.90	30/06/2017	1
M01004	VACA CASTRO MAYANIN	CMSSA000125	\$ 1,550.00	30/06/2017	1
M03020	VALDEZ CHAVEZ RIGOBERTO	CMSSA010491	\$ 1,444.00	30/06/2017	1
M02035	VALENCIA DE LA CRUZ ROSA MARIA	CMSSA000125	\$ 2,816.60	30/06/2017	1
CF34261	VAZQUEZ DIAZ RICARDO	CMSSA000586	\$ 675.00	30/06/2017	1
M01006	VAZQUEZ ESPARZA GABRIELA	CMSSA001023	\$ 1,850.00	30/06/2017	1
M03019	VALDEZ ESPINOSA OSCAR	CMSSA010462	\$ 675.00	30/06/2017	1
M03006	VAZQUEZ FLORES APOLINAR	CMSSA000125	\$ 1,028.90	30/06/2017	1
M03006	VAZQUEZ FLORES ARTURO	CMSSA000125	\$ 300.00	30/06/2017	1
M03018	VAZQUEZ FLORES JOSE CONCEPCION	CMSSA010486	\$ 1,067.00	30/06/2017	1
M03019	VALDIVIA GUTIERREZ BERENICE	CMSSA010462	\$ 1,414.50	30/06/2017	1
M02031	VALDIVIA GUTIERREZ CARMEN	CMSSA000166	\$ 2,139.70	30/06/2017	1
M02001	VALLE GENTNER GONZALO	CMSSA010433	\$ 300.00	30/06/2017	1
M02035	VAZQUEZ GUTIERREZ LEONARDO	CMSSA000125	\$ 1,604.10	30/06/2017	1
M03023	VAZQUEZ GONZAGA MARISOL	CMSSA010462	\$ 300.00	30/06/2017	1
M02105	VALDIVIA GUTIERREZ PATRICIA	CMSSA000166	\$ 1,917.60	30/06/2017	1
M02036	VAZQUEZ GONZALEZ SARA JAEL	CMSSA010975	\$ 3,157.80	30/06/2017	1
M02073	VARGAS GONZALEZ VERONICA	CMSSA010491	\$ 2,378.60	30/06/2017	1
M01006	VALADEZ HERNANDEZ FAUSTINO	CMSSA000125	\$ 300.00	30/06/2017	1
M03023	VALDEZ HUERTA JOSEFA	CMSSA000125	\$ 2,277.00	30/06/2017	1
M02105	VALADEZ HERNANDEZ MARTHA AURORA	CMSSA000125	\$ 1,842.60	30/06/2017	1
M02036	VAZQUEZ HERNANDEZ MARICELA	CMSSA001356	\$ 2,749.80	30/06/2017	1
M03020	VALDEZ HERNANDEZ ONDER	CMSSA010462	\$ 300.00	30/06/2017	1
M03024	VAZQUEZ HERNANDEZ MARIA DEL ROSARIO	CMSSA010491	\$ 1,049.50	30/06/2017	1
M02035	VAZQUEZ MARIA DE JESUS	CMSSA001023	\$ 2,874.70	30/06/2017	1
M02036	VALDOVINOS JIMENEZ SARA JOSEFINA	CMSSA011021	\$ 2,085.93	30/06/2017	1
M03020	VALLADARES LOPEZ GUILLERMINA	CMSSA000586	\$ 1,409.50	30/06/2017	1
M02047	VACA LOSOYA MARGARITA	CMSSA000125	\$ 1,032.00	30/06/2017	1
M02073	VALDEZ MARTINEZ CARLOS DANIEL	CMSSA010462	\$ 675.00	30/06/2017	1
M01007	VARGAS MENDEZ MA. ELIZABET	CMSSA010486	\$ 3,238.60	30/06/2017	1
M02105	VARGAS MANCILLA ESTEFANIA	CMSSA001356	\$ 2,049.00	30/06/2017	1
CF34261	VALENZUELA MORENO ERASMO EDIEL	CMSSA010462	\$ 375.00	30/06/2017	1
M01004	VAZQUEZ MILANES GUADALUPE LORENA	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02105	VALDOVINOS MUNGUIA MERCED RAMONA	CMSSA010486	\$ 1,542.60	30/06/2017	1
M02105	VAZQUEZ MARRUFO SONIA MARIA	CMSSA000166	\$ 1,917.60	30/06/2017	1
M02003	VALDEZ NAVARRO MARIA GUADALUPE	CMSSA010503	\$ 2,481.80	30/06/2017	1
M03022	VAZQUEZ OSEGUEDA NURIA ELIZABETH	CMSSA010462	\$ 1,850.00	30/06/2017	1
M01004	VALLADARES OCHOA ROBERTO	CMSSA001023	\$ 525.00	30/06/2017	1
M02107	VALENCIA PUGA MARIA LO	CMSSA001356	\$ 1,109.27	30/06/2017	1
M02105	VAZQUEZ PEREDIA MARIA DEL REFUGIO	CMSSA000586	\$ 675.00	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	VARGAS QUINTERO FRANCISCO	CMSSA001356	\$ 503.00	30/06/2017	1
M02094	VAZQUEZ RODRIGUEZ MA. DE LOS ANGELES	CMSSA010433	\$ 1,260.27	30/06/2017	1
M02006	VALERA ROJAS ELIZABETH	CMSSA010975	\$ 2,722.60	30/06/2017	1
M02036	VARGAS ROMERO ERICKA GUADALUPE	CMSSA000125	\$ 1,800.00	30/06/2017	1
M03025	VAZQUEZ ROJAS EDGAR ISRAEL	CMSSA010712	\$ 744.50	30/06/2017	1
M03021	VALADEZ RAMIREZ GRACIELA	CMSSA010486	\$ 675.00	30/06/2017	1
M02110	VARGAS ROMERO MA. GRACIELA	CMSSA000125	\$ 600.00	30/06/2017	1
M02105	VALDOVINOS ROSALES GLORIA	CMSSA000393	\$ 1,917.60	30/06/2017	1
M02035	VAZQUEZ ROMERO KARINA BERENICE	CMSSA000125	\$ 2,159.70	30/06/2017	1
M03012	VAZQUEZ ROSALES JOSE LUIS	CMSSA001356	\$ 750.10	30/06/2017	1
M02036	VALDOVINOS REYES MAYRA MATILDE	CMSSA001023	\$ 1,850.00	30/06/2017	1
M02036	VAZQUEZ RODRIGUEZ MARIA DE LAS MERCEDES	CMSSA010486	\$ 2,653.90	30/06/2017	1
M02036	VARGAS RAMIREZ SERGIO ARMANDO	CMSSA000586	\$ 300.00	30/06/2017	1
M03004	VALENCIA ROJAS SOFIA ALEJANDRA	CMSSA010486	\$ 2,693.30	30/06/2017	1
M02040	VALDEZ SIERRA ANA MARIA	CMSSA010712	\$ 2,492.50	30/06/2017	1
M03023	VAZQUEZ SANDOVAL J. FELIX	CMSSA010486	\$ 1,402.00	30/06/2017	1
M02049	VALENCIA SANTANA KAREN LETICIA	CMSSA010491	\$ 421.33	30/06/2017	1
M03023	VARGAS VELARDE ADINA	CMSSA010474	\$ 2,277.00	30/06/2017	1
M03024	VAZQUEZ VALDIVIA ESAU	CMSSA000125	\$ 300.00	30/06/2017	1
M02105	VALDEZ VICENTI ISIDRA	CMSSA010486	\$ 1,917.60	30/06/2017	1
CF34261	VALDEZ VELASCO MA MAGDALENA	CMSSA010445	\$ 525.00	30/06/2017	1
M01006	VAZQUEZ VELAZQUEZ NORMA ELENA	CMSSA010486	\$ 1,747.30	30/06/2017	2
M02031	VALDEZ VELASCO MARIA ORTENCIA	CMSSA010486	\$ 2,139.70	30/06/2017	1
M03004	VALENCIA VARGAS RICARDO ALBERTO	CMSSA010462	\$ 300.00	30/06/2017	1
M02105	VAZQUEZ VIDAL SUSANA MARGARITA	CMSSA000125	\$ 675.00	30/06/2017	1
M02035	VAZQUEZ VILLEGAS ZENAIDA	CMSSA010486	\$ 1,219.40	30/06/2017	1
M01006	VAZQUEZ YA&EZ ANDRES	CMSSA010503	\$ 1,067.33	30/06/2017	1
M03019	VAZQUEZ YA&EZ LILIA	CMSSA010462	\$ 1,264.50	30/06/2017	1
M02088	VELASCO AGUILAR JOSE AMADOR	CMSSA000125	\$ 675.00	30/06/2017	1
M03020	VENTURA AHUMADA ARMANDO	CMSSA010462	\$ 544.83	30/06/2017	1
M03021	VELASCO AGUILAR ALFONSO	CMSSA001023	\$ 1,064.00	30/06/2017	1
M02034	VELASCO AGUILAR HUMBERTO JULIAN	CMSSA000586	\$ 675.00	30/06/2017	1
M02034	VELASCO ANGEL IRMA ROSSANA	CMSSA000125	\$ 675.00	30/06/2017	1
M03004	VERGARA ANAYA MERCEDES EDITH	CMSSA010462	\$ 2,412.20	30/06/2017	2
M03022	VELASCO AGUILAR MA DEL SOCORRO	CMSSA010491	\$ 2,609.00	30/06/2017	1
M03002	VEGA BARBOSA GONZALO GERZAIN	CMSSA010486	\$ 2,000.40	30/06/2017	1
M03025	VEGA BARRETO MANUEL	CMSSA010486	\$ 778.00	30/06/2017	1
M03019	VEGA BARBOSA NORMA MARGARITA	CMSSA010462	\$ 1,414.50	30/06/2017	1
M03004	VENTURA CISNEROS ADRIAN	CMSSA010462	\$ 843.30	30/06/2017	1
M02035	VERDUZCO CONTRERAS EVA	CMSSA011021	\$ 1,850.00	30/06/2017	1
M02074	VENTURA CISNEROS FERNANDO	CMSSA010445	\$ 525.00	30/06/2017	1
M03019	VERDUZCO CEBALLOS GEORGINA IVETTE	CMSSA010462	\$ 2,589.50	30/06/2017	1
M02036	VELAZCO CASTRO MARIA	CMSSA000125	\$ 300.00	30/06/2017	1
M02073	VENEGAS CASTA&EDA MAGDALENA	CMSSA010491	\$ 2,642.90	30/06/2017	1
M03006	VELASCO COVARRUBIAS SERGIO ARMANDO	CMSSA000125	\$ 785.93	30/06/2017	1
M03019	VEGA CARRAZCO SILVIA LIZVETH	CMSSA010462	\$ 1,039.50	30/06/2017	1
M02083	VELAZQUEZ DELGADO GUILLERMINA	CMSSA000125	\$ 1,604.10	30/06/2017	1
M02105	VERDUZCO EUDAVE MA CRUZ	CMSSA000586	\$ 675.00	30/06/2017	1
M03013	VENTURA ESQUEDA JOSE	CMSSA010975	\$ 1,457.80	30/06/2017	1
M03005	VELAZCO FIGUEROA MANUELA	CMSSA000125	\$ 2,578.90	30/06/2017	1
M02105	VERJAN FLORES MARTHA	CMSSA000125	\$ 675.00	30/06/2017	1
M02073	VEGA FERNANDEZ NORMA	CMSSA010491	\$ 2,114.30	30/06/2017	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	VELASCO GUDINO AURORA ELIZABETH	CMSSA001023	\$ 2,304.50	30/06/2017	1
M02105	VERDUZCO GONZALEZ JULIO	CMSSA000586	\$ 525.00	30/06/2017	1
M02105	VERGARA GUTIERREZ MA. DE LOURDES	CMSSA000125	\$ 675.00	30/06/2017	1
M01004	VERA GUTIERREZ SUSANA	CMSSA010491	\$ 2,531.20	30/06/2017	1
M02036	VELAZCO GARCIA YADIRA DE LOURDES	CMSSA010503	\$ 2,749.80	30/06/2017	1
M02112	VELASCO HERNANDEZ ANGELICA MARIA	CMSSA001023	\$ 600.00	30/06/2017	1
M01006	VELASCO IGLESIAS JAIME ENRIQUE	CMSSA010491	\$ 1,901.00	30/06/2017	1
M01004	VELASCO LILY ANGEL	CMSSA001356	\$ 2,156.20	30/06/2017	2
M03023	VEGA LILIA ROSA	CMSSA010486	\$ 1,402.00	30/06/2017	1
M03004	VEGA MENDOZA ADILENE	CMSSA000586	\$ 2,443.30	30/06/2017	1
M03006	VERJAN MORENO CARLOS GERARDO	CMSSA000125	\$ 242.97	30/06/2017	1
M03019	VELAZQUEZ MAGA&A JAIME	CMSSA010486	\$ 1,414.50	30/06/2017	1
M02035	VERGARA MARTINEZ LUIS ENRIQUE	CMSSA000166	\$ 1,604.10	30/06/2017	1
M01004	VELAZQUEZ MAGA&A RAMON	CMSSA001356	\$ 1,293.73	30/06/2017	1
M02031	VENEGAS NAVA JOSE LUIS	CMSSA000166	\$ 1,651.47	30/06/2017	1
M03018	VENEGAS PEREGRINA MA ALEJANDRA	CMSSA010462	\$ 1,442.00	30/06/2017	1
M02006	VEGA PETRIZ ALDO LEONARDO	CMSSA001356	\$ 375.00	30/06/2017	1
M02035	VENTURA PEREZ ANGELES	CMSSA000125	\$ 2,779.10	30/06/2017	1
M02047	VENEGAS PEREZ DORA	CMSSA000586	\$ 1,407.00	30/06/2017	1
M03004	VELASCO PALACIOS EDGAR	CMSSA010486	\$ 1,518.30	30/06/2017	1
M03023	VENEGAS PEREGRINA MARIA GUADALUPE	CMSSA010462	\$ 1,550.00	30/06/2017	1
M02055	VELAZQUEZ PEREZ JOSE LUIS	CMSSA010486	\$ 1,477.80	30/06/2017	1
M03019	VENEGAS PEREGRINA MA LUISA	CMSSA010462	\$ 1,339.50	30/06/2017	1
M02073	VENEGAS PRESCENCION JOSE LUIS	CMSSA010486	\$ 542.97	30/06/2017	1
M02105	VELAZQUEZ QUINTERO MARTHA MARGARITA	CMSSA010491	\$ 983.00	30/06/2017	1
M01004	VERDUZCO QUEZADA VICTOR GERARDO	CMSSA000125	\$ 300.00	30/06/2017	1
M02035	VEGA REYNA ANGELICA GUADALUPE	CMSSA000586	\$ 1,219.40	30/06/2017	1
M02035	VELASCO RODRIGUEZ BEATRIZ	CMSSA001023	\$ 866.57	30/06/2017	1
M02035	VELAZQUEZ ROMERO MARIA ELENA	CMSSA000125	\$ 2,469.40	30/06/2017	1
M03023	VELASCO RAMIREZ FERNANDO	CMSSA010503	\$ 754.50	30/06/2017	1
M02105	VEGA RUIZ MA FELIX	CMSSA000451	\$ 1,842.60	30/06/2017	1
M01004	VELAZQUEZ RAMIREZ JOSE GUSTAVO	CMSSA001023	\$ 675.00	30/06/2017	1
M02073	VELAZQUEZ RODRIGUEZ GLORIA IVETTE	CMSSA010491	\$ 2,642.90	30/06/2017	1
M01006	VEGA REYNA JUAN JOSE	CMSSA010486	\$ 2,122.30	30/06/2017	1
M01004	VELEZ ROBLES JUAN CARLOS	CMSSA001356	\$ 1,537.47	30/06/2017	1
M02105	VEGA REYNA RICARDO	CMSSA000125	\$ 375.00	30/06/2017	1
M02083	VEGA SOLORZANO CELIA	CMSSA000586	\$ 984.70	30/06/2017	1
M03020	VEGA SOLORZANO IGNACIO	CMSSA010462	\$ 1,334.50	30/06/2017	1
M03012	VEGA SOLORZANO JOEL	CMSSA001023	\$ 600.00	30/06/2017	1
M01004	VERGARA SANCHEZ RODRIGO	CMSSA000125	\$ 2,202.60	30/06/2017	1
M03023	VERDUZCO TOSCANO MARIO	CMSSA010462	\$ 727.00	30/06/2017	1
M02036	VERGARA VAZQUEZ BEATRIZ KARINA	CMSSA010486	\$ 2,653.90	30/06/2017	1
M01004	VEGA VEGA JOEL	CMSSA000125	\$ 300.00	30/06/2017	2
M02003	VELAZQUEZ VACA MYRIAM JULIETA	CMSSA010491	\$ 1,863.60	30/06/2017	1
M03020	VEGA VENEGAS OLIVIA GUILLERMINA	CMSSA010491	\$ 1,444.00	30/06/2017	1
M03004	VEGA VEGA PEDRO AMADOR	CMSSA010462	\$ 862.20	30/06/2017	1
M01004	VILLALOBOS ALFARO CESAR JAVIER	CMSSA000125	\$ 300.00	30/06/2017	1
M02035	VIRGEN ARCEO MA. GLORIA	CMSSA000586	\$ 1,604.10	30/06/2017	1
M03023	VIRGEN ARIAS MARIA DE JESUS	CMSSA010462	\$ 300.00	30/06/2017	1
M03020	VIDAURRAZAGA ALFARO OLGA LETICIA	CMSSA001356	\$ 525.00	30/06/2017	1
M02006	VILLASE&OR BARRON HUGO ALBERTO	CMSSA010975	\$ 1,463.46	30/06/2017	1
M03005	VIRGEN BERNABE JOSE MANUEL	CMSSA001356	\$ 375.00	30/06/2017	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VIRGEN CRUZ CINDY	CMSSA000125	\$ 2,085.93	30/06/2017	1
M01010	VILLALBA COTA JESUS	CMSSA000125	\$ 1,837.13	30/06/2017	1
M02036	DEL VILLAR CASIAN SAMANTHA	CMSSA001356	\$ 1,850.00	30/06/2017	1
M01004	VILLA ESPINOSA LUIS ALBERTO	CMSSA000125	\$ 300.00	30/06/2017	1
M03024	VILLANUEVA FERNANDEZ EFREN	CMSSA001356	\$ 1,124.50	30/06/2017	1
M02073	VIRGEN FIGUEROA JORGE ANTONIO	CMSSA010503	\$ 564.30	30/06/2017	1
M03023	VIZCAINO FLORES JUAN PABLO	CMSSA010491	\$ 754.50	30/06/2017	1
M02073	VIRGEN FIGUEROA LUIS MARTIN	CMSSA010503	\$ 1,092.90	30/06/2017	1
M03019	VILLANUEVA FERNANDEZ NOE	CMSSA010503	\$ 1,449.50	30/06/2017	1
M01006	VIRGEN GOMEZ ADOLFO	CMSSA010491	\$ 525.00	30/06/2017	1
M02015	VIRGEN GONZALEZ DIANA JAZMIN	CMSSA010462	\$ 1,242.60	30/06/2017	1
M03020	VIZCAINO GONZALEZ JUDITH	CMSSA010486	\$ 2,584.50	30/06/2017	1
M02035	VIZCAINO GONZALEZ MARIA MAGDA	CMSSA000125	\$ 1,604.10	30/06/2017	1
M02003	VIZCAINO GONZALEZ PATRICIA	CMSSA000125	\$ 881.10	30/06/2017	1
M02035	VIRGEN HERNANDEZ MARIA FRANCELIA	CMSSA001356	\$ 1,624.70	30/06/2017	1
M03022	VIELMAS HERNANDEZ JULIO CESAR	CMSSA001356	\$ 759.00	30/06/2017	1
M03023	VIELMAS HERNANDEZ ROBERTO	CMSSA010503	\$ 600.00	30/06/2017	1
CF41064	VILLEGAS IGLESIAS JULIO CESAR	CMSSA010462	\$ 675.00	30/06/2017	1
M01006	VIRGEN JIMENEZ OSCAR OMAR	CMSSA010486	\$ 1,747.30	30/06/2017	1
M01006	VILLEGAS LEYVA ESTHER	CMSSA010503	\$ 2,126.00	30/06/2017	1
M02081	VILLALOBOS LUNA MARIA EULOGIA	CMSSA010503	\$ 1,766.40	30/06/2017	1
CF41062	VILLAGRAN LORENZANA HECTOR GUSTAVO	CMSSA010462	\$ 600.00	30/06/2017	1
M02015	VILLA LOPEZ SUSANA GUADALUPE	CMSSA001023	\$ 1,850.00	30/06/2017	1
M03020	VILLALOBOS MACIAS ADRIANA EDITH	CMSSA000125	\$ 1,164.67	30/06/2017	1
M02035	VITE MATIAS ANA VERENICE	CMSSA000125	\$ 2,469.40	30/06/2017	1
M03020	VILLANUEVA MICHEL ALBERT DANIEL	CMSSA010503	\$ 1,069.00	30/06/2017	1
M02073	VIRGEN MORENO FELIPA	CMSSA010486	\$ 2,578.90	30/06/2017	1
M02073	VIRGEN MURILLO JUAN RAMON	CMSSA010503	\$ 828.60	30/06/2017	1
M03020	VILLALOBOS MACIAS MA. DE LOURDES	CMSSA010462	\$ 919.83	30/06/2017	1
M03004	VIZCAINO MARTINEZ MAURICIO ALEJANDRO	CMSSA010486	\$ 1,143.30	30/06/2017	1
M02031	VIRGEN MORENO ROSA ELENA	CMSSA000166	\$ 2,139.70	30/06/2017	1
M03025	VIRGEN MURILLO ROMAN IVAN	CMSSA010503	\$ 744.50	30/06/2017	1
M02035	VIRGEN MURILLO SANDRA EDITH	CMSSA001356	\$ 525.00	30/06/2017	1
CF41040	VILLALOBOS OROZCO CESAR AUGUSTO	CMSSA000393	\$ 675.00	30/06/2017	1
M01006	VIDALES ORDAZ GUADALUPE	CMSSA010491	\$ 1,592.33	30/06/2017	1
M03023	VIZCAINO OROZCO JUAN RICARDO	CMSSA010712	\$ 754.50	30/06/2017	1
M03021	VIZCAINO OROZCO ROBERTO	CMSSA010491	\$ 525.00	30/06/2017	1
M03022	VIRGEN PELAYO RAMON	CMSSA010503	\$ 1,434.00	30/06/2017	1
M02006	VIRGEN RODRIGUEZ CARLOS	CMSSA001023	\$ 1,240.80	30/06/2017	1
M01006	VILLANUEVA RUIZ GERSON JESUS	CMSSA010486	\$ 300.00	30/06/2017	1
M03004	VIZCAINO RODRIGUEZ LORENA	CMSSA010486	\$ 600.00	30/06/2017	1
M01004	VIZUETH RAMIREZ SIBILA	CMSSA000125	\$ 1,850.00	30/06/2017	2
M03022	VILLA SOTO MA. DEL ROSARIO	CMSSA010503	\$ 1,434.00	30/06/2017	1
M01006	VILLA TORRES JOSE WILEALDO	CMSSA010486	\$ 2,122.30	30/06/2017	1
M03023	VIZCAINO VILLA FRANCISCO	CMSSA010486	\$ 600.00	30/06/2017	1
M03020	VIRGEN VILLA LUCIANO JAVIER	CMSSA001356	\$ 1,369.00	30/06/2017	1
M01006	VILLASE&OR VELASCO MARCO ANTONIO	CMSSA010491	\$ 1,133.67	30/06/2017	1
M02073	VILLASE&OR VIRGEN OSMAR	CMSSA010486	\$ 300.00	30/06/2017	1
M03004	VIZCAINO VEGA PATRICIA	CMSSA000166	\$ 1,518.30	30/06/2017	1
M02001	VILLEGAS VILLASANO PERFECTO	CMSSA000125	\$ 300.00	30/06/2017	1
M02035	VILLALVAZO ZEPEDA MA ALEJANDRA	CMSSA010491	\$ 1,699.70	30/06/2017	1
M03020	VILLA ZAPIEN JORGE OMAR	CMSSA000125	\$ 1,034.50	30/06/2017	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	VILLA ZAPIEN LUIS FELIPE	CMSSA010486	\$ 1,143.30	30/06/2017	1
M02031	VUELVAS ARIAS ARISTEO	CMSSA010486	\$ 675.00	30/06/2017	1
M02038	VUELVAS ARIAS IGNACIO	CMSSA000125	\$ 1,518.30	30/06/2017	1
M02073	VUELVAS GONZALEZ CLAUDIA	CMSSA010486	\$ 2,578.90	30/06/2017	1
M02105	VUELVAS RIVERA JOSE GUSTAVO	CMSSA000125	\$ 600.00	30/06/2017	1
M02036	VUELVAS RIVERA GRETEL	CMSSA001023	\$ 1,550.00	30/06/2017	1
M01004	WILLMAN SEGURA NORA JOSEFINA	CMSSA000586	\$ 1,677.60	30/06/2017	1
M01006	WILLMAN SEGURA RAMON	CMSSA010486	\$ 1,747.30	30/06/2017	2
M03024	YA&EZ CORTES LUIS CARLOS	CMSSA000125	\$ 300.00	30/06/2017	1
CF41016	YA&EZ RODRIGUEZ SILVIA	CMSSA010486	\$ 375.00	30/06/2017	1
M02107	YEPEZ HERRERA BEATRIZ	CMSSA001356	\$ 2,202.80	30/06/2017	1
M03021	YEPEZ HERRERA MARGARITA	CMSSA010503	\$ 1,064.00	30/06/2017	1
M03024	ZAMORA BARRETO MARTHA ELIZABETH	CMSSA010486	\$ 722.00	30/06/2017	1
M01004	ZAMORA CORTES ARACELI	CMSSA000125	\$ 1,850.00	30/06/2017	1
M02068	ZAMORA CAMPOS DINORA	CMSSA000323	\$ 600.00	30/06/2017	1
M02035	ZARAGOZA DIEGO MA DE LOS ANGELES	CMSSA000586	\$ 1,294.40	30/06/2017	1
M02105	ZARAGOZA DIEGO CATALINA	CMSSA000125	\$ 1,917.60	30/06/2017	1
M03020	ZAMORA ESCAMILLA FELIPE DE JESUS	CMSSA000125	\$ 919.83	30/06/2017	1
M02036	ZAMORA FLORES CYNARA MARESA	CMSSA000125	\$ 835.93	30/06/2017	1
M01004	ZAMORA GONZALEZ JORGE MARIO	CMSSA001023	\$ 2,456.20	30/06/2017	1
M01004	ZAMARRIPA GUTIERREZ LUZ DEL CARMEN	CMSSA001023	\$ 1,850.00	30/06/2017	1
M03023	ZAMORA GUERRERO RAFAEL	CMSSA010462	\$ 727.00	30/06/2017	1
M02081	ZAMORA LOPEZ JOSE JUAN	CMSSA010486	\$ 1,662.70	30/06/2017	1
M02036	ZAMORA MENDOZA ANGELICA	CMSSA001356	\$ 1,850.00	30/06/2017	1
M02088	ZARAGOZA MARTINEZ ELIA	CMSSA010433	\$ 1,137.87	30/06/2017	1
M02036	ZARCO PEREZ YUCAYRI	CMSSA001356	\$ 1,550.00	30/06/2017	1
M02073	ZAMORA ROSALES BAUDELIA	CMSSA010486	\$ 1,028.90	30/06/2017	1
M02081	ZAMORA RODRIGUEZ EVELIA	CMSSA001233	\$ 1,662.70	30/06/2017	1
M02036	ZABALZA RAMIREZ LAURA MARGARITA	CMSSA000031	\$ 1,424.80	30/06/2017	1
M02073	ZAMORA ROSALES SOCORRO	CMSSA010486	\$ 2,578.90	30/06/2017	1
M02036	ZARATE RAMIREZ VIRGINIA	CMSSA000125	\$ 2,085.93	30/06/2017	1
M02035	ZANTANA VEGA EDUVIGES	CMSSA000586	\$ 675.00	30/06/2017	1
CF41040	ZAMORA VIRGEN RAMON	CMSSA010486	\$ 675.00	30/06/2017	1
M01004	ZAMORA VERDUZCO SALVADOR	CMSSA000125	\$ 300.00	30/06/2017	1
M03004	ZEPEDA AVALOS EDUARDO	CMSSA010486	\$ 843.30	30/06/2017	1
M03025	ZEPEDA ALCANTARA MIRIAM	CMSSA010462	\$ 300.00	30/06/2017	1
M02105	ZEPEDA BAEZ LAURA NELLY	CMSSA010486	\$ 1,842.60	30/06/2017	1
M03006	ZEPEDA CORNEJO ERICK	CMSSA000125	\$ 485.93	30/06/2017	1
M02073	ZEPEDA CEBALLOS MARIAM	CMSSA010491	\$ 2,378.60	30/06/2017	1
M02073	ZEPEDA GOMEZ ANA CATALINA	CMSSA010503	\$ 2,642.90	30/06/2017	1
M03021	ZEPEDA GOMEZ MARIA ELIZABETH	CMSSA010503	\$ 525.00	30/06/2017	1
CF41040	ZEPEDA GOMEZ FERNANDO	CMSSA010503	\$ 437.50	30/06/2017	1
M02036	ZEPEDA GOMEZ LAURA TOMASA	CMSSA010503	\$ 600.00	30/06/2017	1
M02056	ZEPEDA GONZALEZ OCTAVIO MARTIN	CMSSA010503	\$ 1,586.80	30/06/2017	1
M01004	ZEPEDA GONZALEZ PABLO JAVIER	CMSSA001356	\$ 675.00	30/06/2017	1
M03024	ZERME&O HERRERA MARCO ANTONIO	CMSSA000125	\$ 1,022.00	30/06/2017	1
M03022	ZEPEDA HERNANDEZ MARICRUZ	CMSSA001356	\$ 600.00	30/06/2017	1
M03019	ZEPEDA MENDOZA ANTONIO	CMSSA010462	\$ 1,264.50	30/06/2017	1
M01008	ZEPEDA ORNELAS EDGAR ALEJANDRO	CMSSA010975	\$ 3,018.20	30/06/2017	1
M03020	ZEPEDA PAMPLONA MA DOLORES	CMSSA010486	\$ 1,409.50	30/06/2017	1
M01006	ZEPEDA PAMPLONA VICTOR ANGEL	CMSSA010486	\$ 2,047.30	30/06/2017	1
M01006	ZEPEDA RODRIGUEZ ANICETO	CMSSA010491	\$ 2,201.00	30/06/2017	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	ZEPEDA RODRIGUEZ GENARO	CMSSA010486	\$ 675.00	30/06/2017	1
M01006	ZEPEDA RUELAS MARIA DE JESUS	CMSSA001356	\$ 600.00	30/06/2017	1
M03024	ZERTUCHE SEGROVE JOSE MANUEL	CMSSA001356	\$ 1,099.67	30/06/2017	1
M02107	ZEPEDA VERDUZCO KARLA PAULINA	CMSSA001023	\$ 509.27	30/06/2017	1
M01006	ZEPEDA VALDEZ ROSA EVELIA	CMSSA001356	\$ 525.00	30/06/2017	1
M02036	ZU&IGA ANDRADE YESENIA ANAHI	CMSSA001023	\$ 2,149.93	30/06/2017	1
M03023	ZU&IGA CUEVAS MARTHA SUSANA	CMSSA010491	\$ 1,054.50	30/06/2017	1
M01007	ZU&IGA CORTES MARIANA	CMSSA010486	\$ 1,688.60	30/06/2017	1
M02015	ZURROZA ESTRADA ALMA DELIA	CMSSA000125	\$ 300.00	30/06/2017	1
M03023	ZUBILLAGA LOO MARIA DEL CARMEN	CMSSA000125	\$ 2,277.00	30/06/2017	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 4,390,973.37		