

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2201	ALVAREZ,SOLIS/ADRIANA	M02054	07:00	19	REG	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2201	RUIZ,RAMIREZ/GLADYS YANETH	M03023	07:00	23	416	01/04/2020	30/06/2020	CSSSA019954	CSSSA019954
2201	DORANTES,HERRERA/ANTONIO	M01006	08:00	11	416	01/04/2020	15/06/2020	CSSSA000651	CSSSA000651
2201	MARTINEZ,PANIAGUA/MARIA DE LOS ANGELES	M03022	07:00	23	416	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2201	SANCHEZ,SANCHEZ/EVELIO FIRSEY	M01004	08:00	11	REG	01/04/2020	15/04/2020	CSSSA002611	CSSSA002611
2201	CASTRO,VAZQUEZ/MARIA RAQUEL	M02005	08:00	3	416	01/04/2020	15/04/2020	CSSSA017196	CSSSA017196
2201	ROSALES,GALLARDO/MARGARITA	M02005	08:00	3	416	01/04/2020	30/06/2020	CSSSA017230	CSSSA017230
2201	FARRERA,LOPEZ/ARODI	M01006	08:00	11	416	01/04/2020	30/06/2020	CSSSA019954	CSSSA019954
2201	ROMERO,GOMEZ/HUMBERTO	M02105	08:00	10	416	01/04/2020	30/06/2020	CSSSA001030	CSSSA001030
2201	GUIZAR,BARRAGAN/FELIPE DE JESUS	M03022	07:00	23	416	01/05/2020	30/06/2020	CSSSA000453	CSSSA000453
2105	GOMEZ,MONTES/JAMES	M01011	08:00	11	416	01/04/2020	30/04/2020	CSSSA017213	CSSSA017213
2105	GOMEZ,BALLINAS/REYNA SONIA	M02112	08:00	2	416	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2105	MARROQUIN,VAZQUEZ/MARCO ANTONIO	M03018	07:00	23	416	01/04/2020	15/05/2020	CSSSA017213	CSSSA017213
2105	MORALES,PASCACIO/ANA LAURA	M02068	08:00	19	416	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2105	MUNOA,RUIZ/LETICIA	M03019	07:00	23	REG	01/04/2020	15/05/2020	CSSSA017213	CSSSA017213
2105	SANCHEZ,CRUZ/RODOLFO DE JESUS	M03025	07:00	23	REG	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2105	CASTILLO,AGUILAR/JESUS ENRIQUE	M03022	07:00	23	REG	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2105	FARRERA,ANZA/IXCHEL SOLEDAD	M01006	07:00	11	REG	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2105	YAU,REYES/JAVIER	M03019	07:00	23	REG	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2105	OVANDO,OCANA/MARIA DEL CARMEN	M03018	07:00	23	REG	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2105	MONTEJO,MALDONADO/CARLOS JHOVANI	M03025	07:00	23	REG	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2105	CORZO,MANCILLA/JORDAN	M01006	08:00	11	REG	01/04/2020	31/05/2020	CSSSA017213	CSSSA017213
2105	SOLORZANO,ARAUJO/JUAN DE DIOS	M03025	07:00	23	REG	01/04/2020	15/05/2020	CSSSA017213	CSSSA017213
2105	PEREZ,SANCHEZ/MIRIAM DEL CARMEN	M03025	07:00	23	REG	01/04/2020	30/06/2020	CSSSA017324	CSSSA017324
2105	MARTINEZ,LOPEZ/MAURICIO	M03025	07:00	23	FO3	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2105	HERNANDEZ,ESPINOSA/ANDY RAFAEL	M03024	07:00	23	FO2	01/04/2020	15/04/2020	CSSSA017196	CSSSA017196
2105	SANTIAGO,VAZQUEZ/MARIA DE LOS ANGELES	M02016	08:00	3	416	16/06/2020	30/06/2020	CSSSA017196	CSSSA017196
2105	RILEY,CORZO/SONIA	M02016	08:00	3	416	16/06/2020	30/06/2020	CSSSA017225	CSSSA017225
2105	BALDERAS,MARTINEZ/JOSE LUIS	M03018	07:00	23	416	01/04/2020	30/06/2020	CSSSA017225	CSSSA017225
2105	HERNANDEZ,SANCHEZ/JORGE GILBERTO	M03021	07:00	23	416	01/04/2020	15/05/2020	CSSSA017225	CSSSA017225
2105	JIMENEZ,DE LA CRUZ/MONICA GUADALUPE	M02031	08:00	10	416	01/05/2020	30/06/2020	CSSSA009215	CSSSA009215
2105	CHACON,RICO/CLAUDIA ELIZABETH	M01006	08:00	11	416	01/04/2020	30/04/2020	CSSSA001322	CSSSA001322
2105	COELLO,ROVELO/AMADO DE JESUS	M01004	08:00	11	416	01/04/2020	15/05/2020	CSSSA006695	CSSSA006695
2105	LARA,PEREYRA/AGUSTIN	M03024	07:00	23	416	01/04/2020	15/05/2020	CSSSA009215	CSSSA009215
2105	HERNANDEZ,NUCAMENDI/AURORA GUADALUPE DE JESUS	M03024	07:00	23	416	01/04/2020	15/05/2020	CSSSA009121	CSSSA009121
2105	RUEDA,MAZA/BLANCA COLIBRI	M02003	08:00	3	416	01/04/2020	30/04/2020	CSSSA009215	CSSSA009215
2105	CORZO,TOLEDO/BLANCA LUZ	M02105	08:00	10	416	01/04/2020	15/06/2020	CSSSA006695	CSSSA006695
2105	NINO,CRUZ/MARIA TERESA	M02035	08:00	10	REG	01/04/2020	15/04/2020	CSSSA017196	CSSSA017196
2105	TOLEDO,DIAZ/MARIA TRINIDAD JAZMIN	M01007	08:00	12	REG	01/04/2020	15/04/2020	CSSSA017196	CSSSA017196

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
2105	LOPEZ,VAZQUEZ/CITLALI	M01007	08:00	12	REG	01/06/2020	30/06/2020	CSSSA017225	CSSSA017225
2105	AQUINO,BENITEZ/CARLOS HEBER	M03025	07:00	23	FO2	01/04/2020	15/05/2020	CSSSA017225	CSSSA017225
2105	ENRIQUEZ,COUTINO/HUGO ENRIQUE	M03025	07:00	23	FO3	01/04/2020	15/05/2020	CSSSA007622	CSSSA007622
2105	FLORES,JUAREZ/YASMIN CAROLINA	M02035	08:00	10	FO2	01/04/2020	30/06/2020	CSSSA002862	CSSSA002862
2105	MOLINA,GONZALEZ/GISELA LORELAY	M02036	08:00	10	FO3	01/04/2020	15/04/2020	CSSSA017225	CSSSA017225
2105	RAMOS,VAZQUEZ/SANDRA ISABEL	M03022	07:00	23	FO2	01/04/2020	30/04/2020	CSSSA000651	CSSSA000651
2105	LOPEZ,SARMIENTO/MARBEL	M02058	08:00	18	FO3	01/06/2020	30/06/2020	CSSSA007646	CSSSA007646
2105	VAZQUEZ,ALFARO/JESUS	M03025	07:00	23	FO3	01/06/2020	30/06/2020	CSSSA017225	CSSSA017225
2105	GOMEZ,ORDONEZ/MARIA DEL CARMEN	M02068	08:00	19	416	01/04/2020	15/04/2020	CSSSA017230	CSSSA017230
2105	GOMEZ,ORDONEZ/MATILDE	M02068	08:00	19	416	01/04/2020	15/04/2020	CSSSA017230	CSSSA017230
2105	TORRES,BARRIONUEVO/MERCEDES	M01006	08:00	11	416	01/04/2020	30/04/2020	CSSSA005510	CSSSA005510
2105	MONTOYA,LIEVANO/LETICIA GUADALUPE	M01006	08:00	11	416	01/04/2020	15/05/2020	CSSSA017230	CSSSA017230
2105	LOPEZ,VILLAFUERTE/CLAUDIA DEL CARMEN	M02035	08:00	10	416	01/04/2020	30/06/2020	CSSSA001474	CSSSA001474
2105	HERNANDEZ,ZUNIGA/JORGE ALEJANDRO	M02068	08:00	19	REG	01/04/2020	15/04/2020	CSSSA017196	CSSSA017196
2105	DOMINGUEZ,CRUZ/GUADALUPE VENTURA	M01014	08:00	12	REG	01/04/2020	15/04/2020	CSSSA017196	CSSSA017196
2105	HERNANDEZ,MARTINEZ/ANA MARIA	M02036	08:00	10	FO2	01/04/2020	15/04/2020	CSSSA017230	CSSSA017230
2105	PEREZ,MARTINEZ/ROSIDELY	M02036	08:00	10	FO3	01/04/2020	15/04/2020	CSSSA017784	CSSSA017784
2105	PEREZ,ALVAREZ/JOSE HIGINIO	M02036	08:00	10	FO3	01/04/2020	15/04/2020	CSSSA017784	CSSSA017784
2105	VALADEZ,SERRATOS/RICARDO DE LUZ	M01004	08:00	11	416	01/04/2020	30/06/2020	CSSSA006094	CSSSA006094
2105	DOMINGUEZ,HERNANDEZ/JUAN GABRIEL	M02073	08:00	19	REG	01/04/2020	30/06/2020	CSSSA017266	CSSSA017266
2105	MARTINEZ,ROJAS/JORGE LUIS	M01006	08:00	11	REG	01/04/2020	30/06/2020	CSSSA017521	CSSSA017521
2105	BARRIENTOS,MENDOZA/ROGELIO DE JESUS	M01006	08:00	11	FO3	01/04/2020	30/04/2020	CSSSA017266	CSSSA017266
2105	DIAZ,HERNANDEZ/ARGELIA	M02016	08:00	3	FO2	01/04/2020	15/05/2020	CSSSA017271	CSSSA017271
2105	LOPEZ,GONZALEZ/NORMA	M02105	08:00	10	416	01/04/2020	30/04/2020	CSSSA002203	CSSSA002203
2105	TORIBIO,FRANCISCO/JOSEFA CANDELARIA	M01006	08:00	11	FOR	01/04/2020	15/04/2020	CSSSA005020	CSSSA005020
2105	MONTES,RAMOS/ADRIANA	M02015	08:00	6	FO3	01/04/2020	15/04/2020	CSSSA019160	CSSSA019160
2105	VELAZQUEZ,SOLORZANO/MOISES	M02035	08:00	10	REG	01/04/2020	15/04/2020	CSSSA017196	CSSSA017196
2105	NAMPULA,MAHEDA/LETICIA	M01006	08:00	11	416	01/04/2020	30/04/2020	CSSSA001952	CSSSA001952
2105	RIZO,RAMIREZ/ERIK	M01006	08:00	11	FO3	01/04/2020	30/04/2020	CSSSA005901	CSSSA005901
2105	ROQUE,LEYVA/AURIA CECILIA	M01006	08:00	11	REG	01/04/2020	30/06/2020	CSSSA019954	CSSSA019954
2105	RUIZ,VELASCO/FRANCISCO ROBERTO	M02048	08:00	5	FOR	01/04/2020	15/04/2020	CSSSA019954	CSSSA019954
2105	SOLORZANO,VILLATORO/SELENE GABRIELA	M03020	07:00	23	416	01/04/2020	15/04/2020	CSSSA007540	CSSSA007540
2003	ARREOLA,DE LOS SANTOS/FRANCISCO	M03019	07:00	23	416	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2003	CORDERO,PEREZ/LUIS DE JESUS	M01004	08:00	11	416	01/04/2020	30/04/2020	CSSSA018764	CSSSA018764
2003	OCHOA,ESPINOSA/BERENICE	M03018	08:00	23	416	01/04/2020	30/06/2020	CSSSA017225	CSSSA017225
2003	REYES,RAMIREZ/FLOR DE MARIA	M02036	08:00	10	416	01/04/2020	30/06/2020	CSSSA001626	CSSSA001626
2003	CAMACHO,LOPEZ/ROBERTO	M02018	08:00	13	416	01/04/2020	30/06/2020	CSSSA018875	CSSSA018875
2003	LOPEZ,MENDOZA/AMANDA	M01006	08:00	11	416	01/04/2020	30/06/2020	CSSSA017295	CSSSA017295
2003	GOMEZ,BUSTAMANTE/ADRIANA	M02077	08:00	3	416	01/04/2020	30/06/2020	CSSSA017196	CSSSA017196
2003	NANGO,INTERIANO/SANDRA ARACELI	M03019	07:00	23	REG	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213

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
2003	OROZCO,CARRASCO/SERGIO LUIS	M01006	08:00	11	FOR	01/04/2020	30/06/2020	CSSSA005020	CSSSA005020
2003	ALFARO,ZEBADUA/GUADALUPE DEL CARMEN	M01004	08:00	11	416	01/04/2020	30/06/2020	CSSSA007646	CSSSA007646
2003	GUTIERREZ,VELASCO/MARIO	M03025	08:00	23	REG	01/04/2020	30/06/2020	CSSSA004945	CSSSA004945
2003	PEREZ,GUMETA/JUAN MARIA	M03019	07:00	23	FOR	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2003	FIGUEROA,VILLAFUERTE/CLAUDIA	M03019	07:00	23	416	01/04/2020	30/06/2020	CSSSA017242	CSSSA017242
2003	DOMINGUEZ,ZARATE/HERMILO	M01010	08:00	11	416	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2003	ARANDA,CANCINO/VICTOR MANUEL	M03023	07:00	23	416	01/04/2020	30/06/2020	CSSSA001042	CSSSA001042
2003	MARTINEZ, MENESES/ALEJANDRA	M01004	08:00	11	416	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2003	CANCINO,HERNANDEZ/UVI	M02058	08:00	18	REG	01/04/2020	30/06/2020	CSSSA017242	CSSSA017242
2003	COUTINO,MONZON/ADALI DEL CARMEN	M02029	08:00	20	416	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2003	CALLEJA, OVILLA/CRISTIAN OSWALDO	M03025	07:00	23	REG	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2003	VAZQUEZ,HERNANDEZ/OSCAR GABRIEL	M03019	07:00	23	416	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2003	RIZO,GOMEZ/HERNA MARTHA	M03004	07:00	19	416	01/04/2020	30/06/2020	CSSSA004291	CSSSA004291
2003	VAZQUEZ,GARCIA/JOSE ALBERTO	M02058	08:00	18	416	01/04/2020	30/06/2020	CSSSA005464	CSSSA005464
2003	JARQUIN,ESTRADA/LETICIA	M01004	08:00	11	416	01/04/2020	30/04/2020	CSSSA017213	CSSSA017213
2003	BALLONA,CORDOVA/MAXIMILIANO	M01004	08:00	11	REG	01/04/2020	30/06/2020	CSSSA007540	CSSSA007540
2003	LORENZANA,HERNANDEZ/ANA LUZ	M02105	08:00	10	416	01/04/2020	30/06/2020	CSSSA006403	CSSSA017213
2003	RAMOS,MIJANGOS/MARCO ANTONIO	M03018	08:00	23	REG	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2003	GARCIA,OROZCO/ABEL	M03018	07:00	23	REG	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2003	OCHOA,TAPIA/ROSA DEL CARMEN	M01004	08:00	11	416	01/04/2020	30/04/2020	CSSSA017213	CSSSA017213
2003	RAMIREZ,MALDONADO/MELCHOR RAFAEL	M01004	08:00	11	416	01/04/2020	30/06/2020	CSSSA004291	CSSSA004291
2003	CULEBRO,CASTELLANOS/CECILIO	M01006	08:00	11	416	01/04/2020	30/06/2020	CSSSA001054	CSSSA001054
2003	DIAZ,JIMENEZ/CARLOS	M01006	08:00	11	REG	01/04/2020	30/06/2020	CSSSA009215	CSSSA009215
2003	HERNANDEZ,PEREZ/NOEMI	M01006	08:00	11	REG	01/04/2020	30/06/2020	CSSSA000050	CSSSA000050
2003	HERNANDEZ,DIAZ/ROSALBA	M02003	08:00	3	416	01/04/2020	30/06/2020	CSSSA004945	CSSSA004945
2003	NAGAYA,ARREDONDO/ERVIN ROBERTO	M01004	08:00	11	416	01/04/2020	30/06/2020	CSSSA002611	CSSSA002611
2003	SILICEO,RAMIREZ/NORMA TERESA	M03018	07:00	23	FO2	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2003	MENESES,CASANOVA/ADRIANA	M03018	07:00	23	416	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2003	AGUILAR,TORRES/MOISES	M02107	08:00	10	416	01/04/2020	30/06/2020	CSSSA005440	CSSSA005440
2003	AGUILAR,JIMENEZ/LILIANA	M03025	07:00	23	REG	01/04/2020	30/06/2020	CSSSA001030	CSSSA001030
2003	BALLONA,CORDOVA/MAXIMILIANO	M01006	08:00	11	FOR	01/04/2020	30/06/2020	CSSSA004945	CSSSA004945
2003	SALAZAR,TOLEDO/MARTIN DE JESUS	M02036	07:00	10	FOR	01/04/2020	30/06/2020	CSSSA005020	CSSSA005020
2003	MENDEZ,DIAZ/ADAN MARTIN	M01006	08:00	11	416	01/04/2020	30/06/2020	CSSSA000465	CSSSA000465
2003	LASTRA,OVANDO/JOAQUIN AGUSTO	M02058	08:00	18	416	01/04/2020	30/06/2020	CSSSA017213	CSSSA005020
2003	LAVALLE,HERRERA/YADIRA	M02036	08:00	10	416	01/04/2020	30/06/2020	CSSSA018414	CSSSA018414
2003	MORALES,DOMINGUEZ/AARON MANUEL	M02081	08:00	10	416	01/04/2020	30/06/2020	CSSSA017213	CSSSA017213
2003	OCAMPO,GONZALEZ/ANGEL GABRIEL	M01006	08:00	11	416	01/04/2020	30/06/2020	CSSSA000651	CSSSA000651
2003	VICENTE,RUIZ/MARIA ANGELA	M02105	08:00	10	416	01/04/2020	30/06/2020	CSSSA004595	CSSSA004595
2003	MEZA,DIAZ/SALVADOR	M03019	07:00	23	416	01/04/2020	30/06/2020	CSSSA005773	CSSSA005773
2003	DOMINGUEZ,GONZALEZ/CONCEPCION	M01004	08:00	11	416	01/04/2020	30/06/2020	CSSSA017591	CSSSA017591

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						Inicio	Conclusión	Origen	Destino
2003	LOPEZ,BLAS/HUMBERTO	M01004	08:00	11	416	01/04/2020	30/06/2020	CSSSA005983	CSSSA005983
2003	ORDONEZ,JUAREZ/MARCO ANTONIO	M01004	08:00	11	416	01/04/2020	30/06/2020	CSSSA005773	CSSSA005773
Total de personal comisionado o con licencia		121							

Elaboró
Jefe del Departamento de Relaciones Laborales

Lic. Jorge Alberto Pérez Gutiérrez

Autorizó
Subdirectora de Recursos Humanos

L.A.E. Anita del Carmen García León

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
DOMINGUEZ BALCAZAR MAGNOLIA CAROLL	M02073	\$ 24,671.34	15/04/2020	16/02/2020	31/03/2020	4003
MEDINA GORDILLO CRISTOBAL	M02073	\$ 24,671.34	15/04/2020	16/02/2020	31/03/2020	4003
MARIN RAMIREZ CLAUDIA	M03018	\$ 25,932.00	15/04/2020	16/02/2020	31/03/2020	4003
GONZALEZ ESPINOSA ESTEBAN JORDAIN	M01010	\$ 47,484.30	15/04/2020	01/03/2020	31/03/2020	4004
SALAZAR ORTIZ CECILIA	M02036	\$ 22,010.44	15/04/2020	01/03/2020	31/03/2020	4004
TOLEDO MELENDEZ IVAN HERNAN	CF34263	\$ 19,263.42	15/04/2020	16/03/2020	31/03/2020	4502
GARCIA RUIZ SEBASTIAN ERNESTO	M02054	\$ 34,313.84	15/04/2020	01/02/2020	31/03/2020	4503
LIEVANO RUIZ CLARISA CITLALI	M01006	\$ 38,484.58	15/04/2020	01/03/2020	31/03/2020	4503
MARTINEZ MALDONADO LAURA ADRIANA	M02031	\$ 37,849.56	15/04/2020	01/03/2020	31/03/2020	4503
MALDONADO NAJERA OSCAR	M01006	\$ 35,361.72	15/04/2020	01/03/2020	31/03/2020	4503
MARTINEZ MARROQUIN FRANCISCO JAVIER	M02036	\$ 22,010.44	15/04/2020	01/03/2020	31/03/2020	4504
MIMIAGA FRANCO SERGIO JAIR	M03022	\$ 7,442.00	15/04/2020	16/03/2020	31/03/2020	4504
BUENO RAMIREZ LIAN ALBERTANA	M01015	\$ 40,645.62	15/04/2020	01/03/2020	31/03/2020	4504
DUARTE ALVAREZ SUSANA	M02015	\$ 30,750.90	15/04/2020	01/03/2020	31/03/2020	4004
TORRES OSORIO MICAELA	CF40004	\$ 34,201.26	15/04/2020	01/02/2020	31/03/2020	4005
LIEVANO RAMIREZ ALEJANDRA	M03025	\$ 23,598.00	15/04/2020	01/02/2020	31/03/2020	4005
MALDONADO MELCHOR CARLOS OMAR	CF34068	\$ 30,623.70	30/04/2020	16/03/2020	15/04/2020	4002
HERNANDEZ PEREZ NOEMI	CF34263	\$ 57,790.26	30/04/2020	01/03/2020	15/04/2020	4002
MOLINA VALENCIA DANY IVETH	M03020	\$ 15,914.00	30/04/2020	16/03/2020	15/04/2020	4003
JIMENEZ GOMEZ WENDY KARINA	M02105	\$ 28,051.40	30/04/2020	16/03/2020	15/04/2020	4004
CABRERA DE LOS SANTOS GABRIELA	M02036	\$ 19,548.28	30/04/2020	16/03/2020	15/04/2020	4004
RODRIGUEZ DUQUE MARIA JOSE	M03024	\$ 14,289.00	30/04/2020	16/03/2020	15/04/2020	4004
RUIZ MORALES LITZA HAYA	M01006	\$ 57,726.87	30/04/2020	01/03/2020	15/04/2020	4004
GARCIA GUILLLEN BLANCA ESTELA	CF41024	\$ 22,834.31	30/04/2020	01/04/2020	15/04/2020	4502
ROMERO OCHOA MARIA ISABEL	M02031	\$ 18,937.28	30/04/2020	01/04/2020	15/04/2020	4503
NATAREN ZAVALA PAULA GICELL	M02036	\$ 19,548.28	30/04/2020	16/03/2020	15/04/2020	4504
MEZA GUILLLEN ISAAC	M02035	\$ 37,492.59	30/04/2020	01/03/2020	15/04/2020	4504
CHOEL MOLINA DIEGO ALBERTO	M01004	\$ 45,235.40	30/04/2020	16/03/2020	15/04/2020	4504
TRUJILLO ARROYO JORDI ALEXANDER	M01006	\$ 38,484.60	30/04/2020	16/03/2020	15/04/2020	4004
GARCIA ALBORES KARLA ALEJANDRA	M03025	\$ 7,119.50	30/04/2020	01/04/2020	15/04/2020	4004
LOPEZ MARQUEZ BERTHA ALEJANDRA	CF34068	\$ 45,935.55	15/05/2020	16/03/2020	30/04/2020	4502
GONZALES ROBLERO SELEMI	CF41024	\$ 39,266.18	15/05/2020	01/04/2020	30/04/2020	4502
PEREZ MONJARAS IDELMA	M02105	\$ 30,907.80	15/05/2020	01/04/2020	30/04/2020	4504

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ESCOBAR DOMINGUEZ CRISTIAN VIRIDIANA	M02035	\$ 24,995.08	15/05/2020	01/04/2020	30/04/2020	4004
ESPINOSA PINTO ERICK FERNANDO	M01006	\$ 57,726.87	15/05/2020	16/03/2020	30/04/2020	4504
CORONEL VILLATORO YURIDIA	M03025	\$ 23,598.00	15/05/2020	01/03/2020	30/04/2020	4005
SEPULVEDA RAMOS HECTOR ALEJANDRO	M01006	\$ 65,943.56	15/05/2020	01/03/2020	30/04/2020	4005
LOPEZ FRANCO FABIAN ALEXIS	M02073	\$ 19,483.47	15/04/2020	16/03/2020	30/04/2020	4005
PACHECO AGUILAR VELIA ELENA	M01006	\$ 131,887.12	15/05/2020	01/01/2020	30/04/2020	4505
HIDALGO PIMENTEL PABLO ESAU	M02054	\$ 13,684.19	15/04/2020	01/04/2020	30/04/2020	4005
DOMINGUEZ BRIZUELA MIGUEL HUMBERTO	M03024	\$ 14,289.00	30/05/2020	16/04/2020	15/05/2020	4504
CERDA AYALA ULISES	M02073	\$ 16,447.58	30/05/2020	16/04/2020	15/05/2020	4504
MARTINEZ DOMINGUEZ	M03024	\$ 14,289.00	30/05/2020	16/04/2020	15/05/2020	4003
LOPEZ MORALES JOSE FRANCISCO	M03025	\$ 21,358.50	30/05/2020	01/04/2020	15/05/2020	4004
RODRIGUEZ DIAZ JAQUELINE	M02036	\$ 22,010.44	30/05/2020	16/04/2020	15/05/2020	4504
HERNANDEZ VILLAFUERTE ROMEO ALEJANDRO	CF34068	\$ 33,356.79	30/05/2020	01/04/2020	15/05/2020	4502
LIEVANO MONTOYA FLAVIO JUAN	M02035	\$ 24,995.06	30/05/2020	16/04/2020	15/05/2020	4504
XALA BURGOS JANNET	M01006	\$ 35,126.72	30/05/2020	16/04/2020	15/05/2020	4504
MOSHAN TON LAURA NALLELY	M02003	\$ 17,699.18	30/05/2020	16/04/2020	15/05/2020	4504
SALAZAR BONIFAZ YOSER KERLY	M02081	\$ 24,017.70	30/05/2020	16/04/2020	15/05/2020	4504
RAMIREZ ARRIAGA STEFANY DE FATIMA	M01006	\$ 38,484.58	30/05/2020	16/04/2020	15/05/2020	4504
LOPEZ MENESES ESMERALDA	M02068	\$ 18,805.38	30/05/2020	16/04/2020	15/05/2020	4504
VELAZQUEZ VELAZQUEZ ELISEO	M02068	\$ 20,300.52	30/05/2020	16/04/2020	15/05/2020	4504
LIEVANO LOPEZ NADIA NOEMI	M01006	\$ 38,484.58	30/05/2020	16/04/2020	15/05/2020	4504
MORALES ALVAREZ MIGUEL ANGEL	M03023	\$ 14,339.00	30/05/2020	16/04/2020	15/05/2020	4504
HERNANDEZ GOMEZ JULIA NEREYDA	M02036	\$ 22,010.44	30/05/2020	16/04/2020	15/05/2020	4504
BUENO RAMIREZ LIAN ALBERTANA	M01015	\$ 40,645.62	30/05/2020	16/04/2020	15/05/2020	4504
SARMIENTO OVANDO ELIZABETH	M02036	\$ 22,010.44	30/05/2020	16/04/2020	15/05/2020	4504
ESPINOSA RUIZ MONICA DEL CARMEN	M01004	\$ 45,235.40	30/05/2020	16/04/2020	15/05/2020	4504
DOMINGUEZ RIZO CESAR JOSE	M01004	\$ 45,235.40	30/05/2020	16/04/2020	15/05/2020	4504
NUÑEZ GUERRA OMAR	M01006	\$ 38,484.58	30/05/2020	16/04/2020	15/05/2020	4504
ALFARO VAZQUEZ MONICA ALEJANDRA	M02036	\$ 22,010.44	30/05/2020	16/04/2020	15/05/2020	4504
PEREZ MONTERO BELMA ITATI	M01006	\$ 38,484.58	30/05/2020	16/04/2020	15/05/2020	4504
CONTRERAS DIAZ ROCIO	M02107	\$ 33,281.94	30/05/2020	16/04/2020	15/05/2020	4504
VIDAL ARAGON JULIO CESAR	M02081	\$ 26,371.36	30/05/2020	16/04/2020	15/05/2020	4504
ESTRADA ASTUDILLO JOSE ARTURO	M02105	\$ 28,051.40	30/05/2020	16/04/2020	15/05/2020	4504

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
GOMEZ VAZQUEZ GUSTAVO ERACLEO	M03011	\$ 13,421.10	30/05/2020	16/04/2020	15/05/2020	4504
PEREZ RUIZ SERGIO ALBERTO	M01004	\$ 45,235.40	30/05/2020	16/04/2020	15/05/2020	4504
GUERRA AREVALO MIGUEL ANGEL	M03025	\$ 14,239.00	30/05/2020	16/04/2020	15/05/2020	4504
DIAZ ROBLERO GERMAIN	M03005	\$ 15,405.44	30/05/2020	16/04/2020	15/05/2020	4504
COUTIÑO CIGARROA AZARIEL	M02107	\$ 33,281.94	30/05/2020	16/04/2020	15/05/2020	4504
HURTADO ORANTES EDUARDO	M02083	\$ 37,492.62	30/05/2020	01/04/2020	15/05/2020	4001
OROZCO MENDEZ HIGINIO	M01004	\$ 58,621.14	30/05/2020	01/04/2020	15/05/2020	4005
LASTRA GONZALEZ BLANCO ARANTZA DEL CONSUELO	M01006	\$ 49,457.67	30/05/2020	01/04/2020	15/05/2020	4005
ARCOS LOPEZ GLADIS LUCIA	M01004	\$ 97,701.90	30/05/2020	01/03/2020	15/05/2020	4005
CLEMENTE MONTOYA HELENE	M01004	\$ 58,621.14	30/05/2020	01/04/2020	15/05/2020	4005
NUCAMENDI OLAN RAMON EUGENIO	M01004	\$ 97,701.90	30/05/2020	01/03/2020	15/05/2020	4005
ALFONSO ROBLERO KEYLA FANDELLY	M01006	\$ 49,457.67	30/05/2020	01/04/2020	15/05/2020	4005
MORALES BARRIOS LIZBETH	M01004	\$ 58,621.14	30/05/2020	01/04/2020	15/05/2020	4005
DE DIOS GOMEZ ESTEBAN	M01006	\$ 65,943.56	30/05/2020	16/03/2020	15/05/2020	4005
ABARCA URBINA MANUEL DE JESUS	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
AGUILAR LOPEZ NORMA YAQUELIN	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
AGUILAR PEREZ RAMON	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
CARPIO ZUNIGA VIANKA BERENICE	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
HERNANDEZ AGUILAR FLOR DEL ROSARIO	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
HERNANDEZ LOPEZ UVER JOVANY	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
HERNANDEZ PINTO LOURDES	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
LOPEZ HERNANDEZ LUZ DEL ROSARIO	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
MARTINEZ MORALES SOFIA	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
MORALES ZAMORANO BRENDA GUADALUPE	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
RAMIREZ AGUILAR SISI ROCIO	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
RODRIGUEZ HIDALGO DIANA ALEJANDRA	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
ROBLERO SANCHEZ SAODAT DANIEL	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
RUIZ AGUILAR RICARDO	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
ESPINOZA ROJAS CESAR GEOVANNI	CF41001	\$ 102,510.30	30/05/2020	01/03/2020	15/05/2020	4005
ESPINOZA ROJAS CESAR GEOVANNI	M01006	\$ 16,485.89	30/05/2020	16/02/2020	29/02/2020	4005
ESCOBAR LOPEZ ADA ELSI	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
GARCIA CASTILLO JONATHAN JOSPHE	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
LOPEZ MARTINEZ ARITZEL GUADALUPE	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005

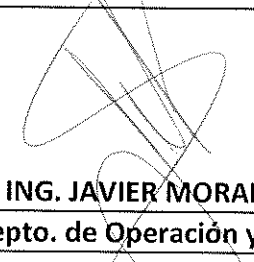
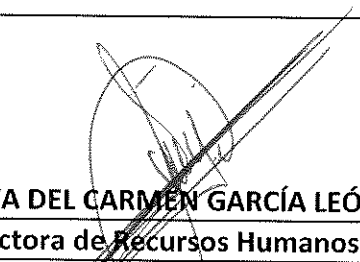
Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
PENA MARTINEZ LUIS FERNANDO	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
PEREGRINO SALAZAR YAZMIN	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
RAMIREZ OVANDO REYNA ISABEL	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
SANCHEZ ITURBE ALEJANDRO	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
TOLEDO RIOS SANDEHUI NATALY	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
VAZQUEZ GOMEZ CANDELARIA	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
VAZQUEZ GOMEZ CONCEPCION	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
VELAZQUEZ LORENZANA ANA GRISEL	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
VELASCO VELAZQUEZ MIRIAM	M03025	\$ 3,500.00	30/05/2020	16/03/2020	15/04/2020	4005
MARTINEZ MENDEZ ARNULFO	CF40004	\$ 34,201.26	30/05/2020	16/03/2020	15/05/2020	4005
CABALLERO VAZQUEZ INGRID DAMARA	M02073	\$ 24,671.34	15/06/2020	16/04/2020	31/05/2020	4003
CALDERON GOMEZ EMILIO RUBISEL	M02073	\$ 24,671.34	15/06/2020	16/04/2020	31/05/2020	4003
SOLIS RODAS GABRIELA JOSEFINA	M02081	\$ 39,557.04	15/06/2020	16/04/2020	31/05/2020	4004
MARTINEZ JIMENEZ PABLO ADAN	M02083	\$ 37,492.59	15/06/2020	16/04/2020	31/05/2020	4004
REYES FRAGOSO JOSE ANTONIO	M01006	\$ 57,726.87	15/06/2020	16/04/2020	31/05/2020	4004
GOMEZ HERNANDEZ CARLOS JAVIER	M02105	\$ 46,121.70	15/06/2020	16/04/2020	31/05/2020	4004
CAMILO PEREZ JUANITA	M01004	\$ 67,853.10	15/06/2020	16/04/2020	31/05/2020	4004
CANELL PALACIOS ROBERTO	M01004	\$ 67,853.10	15/06/2020	16/04/2020	31/05/2020	4004
HERRERA FLORES JORGE ANTONIO	M02073	\$ 24,671.34	15/06/2020	16/04/2020	31/05/2020	4503
PEREZ COLLADO CYNTHIA GUADALUPE	M01006	\$ 35,126.72	15/06/2020	01/05/2020	31/05/2020	4504
GORDILLO VELASCO ETNA PAOLA	M01006	\$ 35,126.72	15/06/2020	01/05/2020	31/05/2020	4504
MARTINEZ RUIZ LIZZETE MONSERRAT	M03023	\$ 21,508.50	15/06/2020	16/04/2020	31/05/2020	4504
MARTINEZ MARROQUIN FRANCISCO JAVIER	M02036	\$ 22,010.44	15/06/2020	01/05/2020	31/05/2020	4504
PUCH DURAN FERNANDO ENRIQUE	M01006	\$ 38,484.58	15/06/2020	01/05/2020	31/05/2020	4504
VELAZQUEZ LECONA ANAHI DAYANIRA	M01006	\$ 38,484.58	15/06/2020	01/05/2020	31/05/2020	4504
ALFARO GONZALEZ YERANIA	M02035	\$ 37,492.59	15/06/2020	16/04/2020	31/05/2020	4504
GONZALEZ ESPINOSA ESTEBAN JORDAIN	M01010	\$ 47,484.30	15/06/2020	01/05/2020	31/05/2020	4504
CHACON GOMEZ GUADALUPE ROSALINDA	M02035	\$ 33,708.45	15/06/2020	16/04/2020	31/05/2020	4504
SALAZAR ORTIZ CECILIA	M02036	\$ 22,010.44	15/06/2020	01/05/2020	31/05/2020	4504
ESTEBAN DOMINGUEZ DIANA LAURA	M02105	\$ 28,051.40	15/06/2020	01/05/2020	31/05/2020	4004
HERNANDEZ ONOFRE GABRIELA DEL ROSARIO	M02073	\$ 16,447.56	15/06/2020	01/05/2020	31/05/2020	4004
LOPEZ GRAJALES DAVID	M02001	\$ 33,806.96	15/06/2020	01/05/2020	31/05/2020	4004
VELAZQUEZ RAMOS EDUARDO	M01006	\$ 38,484.58	15/06/2020	01/05/2020	31/05/2020	4004

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
GASCA MENDEZ SONIA LUZ	M02073	\$ 16,447.56	15/06/2020	01/05/2020	31/05/2020	4004
FELIX SANCHEZ EDUARDO PABLO	M02005	\$ 16,447.56	15/06/2020	01/05/2020	31/05/2020	4004
HERNANDEZ GUTIERREZ MIGUELINA	M02035	\$ 37,492.59	15/06/2020	16/04/2020	31/05/2020	4004
HERNANDEZ LOPEZ ADRIAN	M01004	\$ 45,235.40	15/06/2020	01/05/2020	31/05/2020	4004
LOPEZ VAZQUEZ MARTHA VERONICA	M02049	\$ 26,296.94	15/06/2020	01/05/2020	31/05/2020	4004
VELASCO MONTERO VICTOR ALONSO	M01006	\$ 38,484.58	15/06/2020	01/05/2020	31/05/2020	4004
PEREZ RAMIREZ BERENICE JUSAEN	M03005	\$ 15,405.44	15/06/2020	01/05/2020	31/05/2020	4004
RINCON VAZQUEZ ANDI MARIBEL	M01006	\$ 38,484.58	15/06/2020	01/05/2020	31/05/2020	4004
MENDEZ ROBLES ANGELICA JIDIT	M01006	\$ 57,726.87	15/06/2020	16/04/2020	31/05/2020	4004
ZAVALA VAZQUEZ MARIA GRISSEL	M02105	\$ 30,747.80	15/06/2020	01/05/2020	31/05/2020	4004
SANCHEZ ESTRADA MARIA MARIBEL	M03025	\$ 14,239.00	15/06/2020	01/05/2020	31/05/2020	4504
ALVARADO GUILLEN CASTO ALEJANDRO	M01004	\$ 117,242.28	15/06/2020	01/03/2020	30/05/2020	4005
BERMUDEZ DEL CASTILLO GUILLERMO	M01004	\$ 117,242.28	15/06/2020	01/03/2020	30/05/2020	4005
HERNANDEZ VELASCO CARMEN DEL ROSARIO	M01004	\$ 117,242.28	15/06/2020	01/03/2020	30/05/2020	4005
SANCHEZ SOLIS TANIA	M01004	\$ 117,242.28	15/06/2020	01/03/2020	30/05/2020	4005
SANCHEZ HERNANDEZ REYNA YANETH	M02035	\$ 50,793.20	15/06/2020	16/03/2020	30/05/2020	4005
MELLADO GOMEZ CARLOS FELIPE	M01004	\$ 78,161.52	15/06/2020	01/04/2020	30/05/2020	4005
CALVO GOMEZ KAREN YANELI	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
DE LA CRUZ FLORES JESSICA YESENIA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
CRUZ SANTIAGO PAOLA YARELI	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
GARCIA VILLATORO PABLO FRANCISCO	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
GOMEZ CRUZ ALICIA DE JESUS	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
GOMEZ CRUZ ESTHELA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
GONZALEZ CRUZ MONICA ARIANNA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
GOMEZ DIAZ AMALIA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
GOMEZ LOPEZ MARIA CRISTINA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
LOPEZ DIAZ JUANA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
LOPEZ HERNANDEZ BEATRIZ	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
LOPEZ SANCHEZ YESICA JANET	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
MARTINEZ MARTINEZ JULIETA FABIOLA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
MARTINEZ PEREZ GUADALUPE	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
PEREZ PEREZ AMORE DEL REFUGIO	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
PEREZ ZARATE ISELA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
RUIZ DE LA CRUZ CRISTOBAL	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
SANTIZ GOMEZ CESAR DE JESUS	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
SANTIZ GUZMAN RAFAEL	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
TREJO CASTANEDA MIRIAM ROXANA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
ARCE ESTUDILLO POLET MARICEL	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
MEDINA GUZMAN LAURA JAZMIN	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
MORENO CAMILO ANA KAREN	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
NARCIA GOMEZ KRISTEL ILEANA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
ORTIZ PEREZ JOSEFA DEL CARMEN	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
PEREZ ALFARO GUTDIEL	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
PEREZ SANCHEZ KARINA LIZBETH	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
RAMOS PEREYRA REFUGIO DEL CARMEN	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
TORRES GOMEZ YANSI PAOLA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
TOLEDO JIMENEZ JACOB	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
CHAVARRIA VAZQUEZ NELLY	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
DE LA CRUZ HERNANDEZ JOSE ENRIQUE	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
FUENTES LOPES LLURI ISABEL	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
GONZALEZ DE LA CRUZ DULCE MARIA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
HERNANDEZ JIMENEZ MARTHA PATRICIA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
HERNANDEZ RUIZ ELENA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
IZQUIERDO SANCHEZ MARITZA MARIA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
LOPEZ MENDEZ ENRIQUE FEDERICO	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
LOPEZ RODAS DOMINGO	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
MENDEZ LAGUNES JOSE FRANCISCO	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
MORENO MOLINA LILIANA YISBETH	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
RODRIGUEZ ROSADO ROSA ISELA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
URBINA CAMACHO ALICIA YADIRA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
VILLARREAL CASTELLANOS ANGELA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
AGUILAR DIAZ YURICZA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
BALBUENA ARIAS ELSA KARENY	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
CAMACHO LOPEZ MARIA GUADALUPE	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
DIAZ LAN BRENDA CANDELARIA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
GAMBOA GOMEZ GUADALUPE	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
GARCIA RUIZ MARYFER	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
GONZALEZ SOLIS ABRIL	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
GUZMAN GUTIERREZ ROLAND ALEXANDER	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
LOPEZ RIVERA ALONSO	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
MENDOZA PEREZ MARLENI	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
OLIVERA HERNANDEZ JOSE ANGEL	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
OSORIO DE LA CRUZ ROXANA MARICELA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
PALACIOS GARCIA TANIA GUADALUPE	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
PEREZ MEZA SARA DEL SOCORRO	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
PEREZ RIVERA ELVIRA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
RAMIREZ ESCOBAR KARLA DANIELA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
RIVAS VILLALOBOS WENDY ARELY	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
ROBLERO CASH CRISTIAN YOVANI	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
VAZQUEZ BAUTISTA KARLA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
ZAVALA DE LOS SANTOS ANDREA	M03025	\$ 3,500.00	15/06/2020	16/03/2020	15/04/2020	4005
SANCHEZ GOMEZ MAURICIO	M03020	\$ 23,871.00	15/06/2020	16/04/2020	30/05/2020	4004
ENRIQUEZ SANCHEZ HUGO	M01002	\$ 67,854.66	15/06/2020	16/04/2020	30/05/2020	4003
VAZQUEZ BAUTISTA ELIAS	CF41052	\$ 56,093.31	30/06/2020	01/05/2020	15/06/2020	4002
OCAÑA RODRIGUEZ MAYRA LIZBETH	M02003	\$ 28,866.42	30/06/2020	01/05/2020	15/06/2020	4004
LOPEZ LOPEZ ROGER ARMANDO	M02074	\$ 29,299.20	30/06/2020	01/05/2020	15/06/2020	4004
ROBLERO TORRES ADRIANA MARICELA	M02082	\$ 35,310.84	30/06/2020	01/05/2020	15/06/2020	4004
GARCIA PEREZ ALEXIS CITLALI	M02105	\$ 42,077.10	30/06/2020	01/05/2020	15/06/2020	4004
MARTINEZ DOMINGUEZ	M03022	\$ 14,884.00	30/06/2020	16/05/2020	15/06/2020	4503
GARCIA ALBORES KARLA ALEJANDRA	M02073	\$ 16,447.56	30/06/2020	16/05/2020	15/06/2020	4504
SANCHEZ LOPEZ NOEMI	M02036	\$ 33,015.66	30/06/2020	01/05/2020	15/06/2020	4504
CRUZ VAZQUEZ CHRISTIAN	M01015	\$ 20,322.81	30/06/2020	01/06/2020	15/06/2020	4504
TENA PEÑA FELIPE DE JESUS	M01010	\$ 23,742.15	30/06/2020	01/06/2020	15/06/2020	4504
HERNANDEZ JUAREZ JESUS	M01004	\$ 67,853.10	30/06/2020	01/05/2020	15/06/2020	4504
HERNANDEZ TOALA CANDELARIA	M02105	\$ 46,121.70	30/06/2020	01/05/2020	15/06/2020	4004
RAMIREZ MADRIGAL GERMAN	M02036	\$ 29,322.42	30/06/2020	01/05/2020	15/06/2020	4004
ORTIZ PEREZ ERWIN DANIEL	M03025	\$ 14,239.00	30/06/2020	16/05/2020	15/06/2020	4004

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
PEREZ GUTIERREZ ANA ROSA	M03018	\$ 25,932.00	30/06/2020	01/05/2020	15/06/2020	4004
Importe total de pagos retroactivos		\$ 5,563,970.08				

 ING. JAVIER MORALES SOLIS Jefe del Depto. de Operación y Sistematización de	 LAE. ANITA DEL CARMEN GARCÍA LEÓN Subdirectora de Recursos Humanos
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PGBS*

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	NAFATE LOPEZ MARISOL	CSSSA017225	\$ 3,739.81	30/06/2020	1
M01006	NAJERA LIEVANO JOSE UBALDO	CSSSA018764	\$ 2,542.22	30/06/2020	1
M03018	NAJERA MONTOYA BALTAZAR LUIS	CSSSA005785	\$ 1,565.20	30/06/2020	1
M02036	NAJERA MARROQUIN ELVIA	CSSSA002611	\$ 2,779.45	30/06/2020	1
M01010	NARVAEZ MARTINEZ FIDEL	CSSSA019954	\$ 3,013.67	30/06/2020	1
M01015	NAZAR MORALES GLADIS	CSSSA007540	\$ 4,232.75	30/06/2020	1
M02110	NAJERA MONTOYA IVAN DE JESUS	CSSSA017230	\$ 956.62	30/06/2020	1
M01006	NAMPULA MAHEDA LETICIA	CSSSA001952	\$ 2,073.04	30/06/2020	1
M02110	NAJERA MONTOYA MARTINA ANA MARIA	CSSSA005785	\$ 4,311.44	30/06/2020	1
M03018	NAJERA MONTOYA ROSENBER VITALICO	CSSSA005773	\$ 1,640.20	30/06/2020	1
M01011	NAZAR MORALES ZEIN	CSSSA007540	\$ 3,285.69	30/06/2020	1
M01006	NATAREN OCAÑA ARISTEO	CSSSA001042	\$ 1,954.81	30/06/2020	1
M03018	NANDAYAPA OCHOA HECTOR	CSSSA017225	\$ 780.00	30/06/2020	1
M03023	NANDAYAPA PEREZ MANUEL	CSSSA018875	\$ 555.00	30/06/2020	1
CF41031	NAJERA PINTO ROBERTO ANTONIO	CSSSA003265	\$ 780.00	30/06/2020	1
M02107	NAFATE RAMOS EULALIA	CSSSA006094	\$ 3,235.74	30/06/2020	1
M02004	NATAREN RAMOS JOSE FRANCISCO	CSSSA000453	\$ 1,880.54	30/06/2020	1
M02107	NARVAEZ REYES FRANCISCO JAVIER	CSSSA008276	\$ 780.00	30/06/2020	1
M03022	NAJERA ROMAN GUILLERMO OFELIO	CSSSA017230	\$ 1,375.20	30/06/2020	1
M02035	NARVAEZ ROMAN MADAI	CSSSA005773	\$ 3,257.55	30/06/2020	1
M03004	NATAREN RIZO ROSA MARIA	CSSSA005020	\$ 3,679.11	30/06/2020	1
M03019	NATAREN SALAZAR ADALITH	CSSSA017213	\$ 3,526.02	30/06/2020	1
M03023	NARVAEZ SANCHEZ HUMBERTO	CSSSA005341	\$ 1,262.70	30/06/2020	1
CF41062	NAJERA SANTIAGO MARTIN DE JESUS	CSSSA017213	\$ 855.00	30/06/2020	1
M03024	NARVAEZ SANCHEZ MIGUEL ANGEL	CSSSA007540	\$ 480.00	30/06/2020	1
M03004	NAGAYA SALINAS MITSUE SARAHÍ	CSSSA002611	\$ 1,970.82	30/06/2020	1
M03011	NANDAYAPA TRUJILLO CLAUDIA BEATRIZ	CSSSA001030	\$ 555.00	30/06/2020	1
M01006	NATAREN TOLEDO FRANCISCO	CSSSA000576	\$ 705.00	30/06/2020	1
M01004	NAJERA TRUJILLO JOSE LUIS	CSSSA019954	\$ 4,791.26	30/06/2020	1
M02054	NAFATE TOALA LUIS FERNANDO	CSSSA017225	\$ 1,150.19	30/06/2020	1
M02073	NAFATE TOALA LUIS FERNANDO	CSSSA017225	\$ 277.50	30/06/2020	1
M02055	NAVARRO TORRES ROBERTO JORGE	CSSSA017225	\$ 1,680.11	30/06/2020	1
M02082	NAVARRO TORRES SANDRA LUZ	CSSSA000453	\$ 4,506.84	30/06/2020	1
M01010	NATAREN ZUÑIGA GILBERTO	CSSSA007540	\$ 855.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	NAJERA ZEPEDA HECTOR HUGO	CSSSA017230	\$ 990.40	30/06/2020	1
M02105	NAJERA ZEPEDA VIDAURA	CSSSA004496	\$ 3,262.51	30/06/2020	1
M01006	NERY GONZALEZ VICTOR MANUEL	CSSSA017266	\$ 1,954.81	30/06/2020	1
M01006	NEPOMUCENO LOZANO ARTURO	CSSSA009244	\$ 855.00	30/06/2020	1
M03025	NEVILLE SALAZAR GABRIELA ANDREA	CSSSA017225	\$ 2,984.29	30/06/2020	1
M03024	NEVILLE SALAZAR IVONNE DE JESUS	CSSSA017225	\$ 2,675.83	30/06/2020	1
M02068	NIÑO CASTAÑÓN GABRIELA ALEJANDRA	CSSSA000651	\$ 1,152.46	30/06/2020	1
M02006	NIÑO DIAZ ALEJANDRO	CSSSA001532	\$ 1,740.53	30/06/2020	1
M02001	NIÑO DIAZ CARLOS ALBERTO	CSSSA009232	\$ 2,238.89	30/06/2020	1
M02003	NIÑO DIAZ CLAUDIA	CSSSA018810	\$ 3,776.36	30/06/2020	1
M01004	NICOLAS FU ADAN	CSSSA018764	\$ 855.00	30/06/2020	1
M01004	NIETO GARCIA ENRIQUE FERNANDO	CSSSA006765	\$ 1,395.52	30/06/2020	1
CF41060	NIETO GORDILLO NELLY	CSSSA017242	\$ 780.00	30/06/2020	1
M02105	NIEVES GARCIA MARIA DEL ROSARIO	CSSSA009244	\$ 2,806.60	30/06/2020	1
M02089	NORIEGA DOMINGUEZ MARIA EUGENIA	CSSSA009244	\$ 3,069.14	30/06/2020	1
M02073	NORIEGA GOMEZ JOSE ANTONIO	CSSSA003726	\$ 1,352.69	30/06/2020	1
CF34263	NOLASCO GOMEZ CLAUDIA PATRICIA	CSSSA017213	\$ 705.00	30/06/2020	1
M02107	NOLASCO GONZALEZ NANCY VANNESA	CSSSA007540	\$ 480.00	30/06/2020	1
M03018	NORIEGA NATAREN MARIA DE LOURDES	CSSSA017295	\$ 3,686.03	30/06/2020	1
M02049	NOPINJAMA RAMIREZ ESPERANZA DE JESUS	CSSSA007844	\$ 4,140.91	30/06/2020	1
M01006	NOVILLO ROBLERO FREDI JACINTO	CSSSA019954	\$ 780.00	30/06/2020	1
M02064	NORIEGA SOLORZANO RAUL	CSSSA009273	\$ 551.89	30/06/2020	1
CF41015	NORICUMBO SAENZ ZAYRA ALEJANDRA	CSSSA017213	\$ 780.00	30/06/2020	1
M01006	NOLASCO VAZQUEZ JUAN	CSSSA006951	\$ 1,311.01	30/06/2020	1
M03018	NURIULU BARRIENTOS ERIKA DEL ROCIO	CSSSA017213	\$ 3,399.29	30/06/2020	1
M02105	NUCAMENDI COUTIÑO ANILAY	CSSSA001182	\$ 2,581.60	30/06/2020	1
M02112	NUÑEZ CHAMBE MARIA ISABEL	CSSSA007540	\$ 3,374.05	30/06/2020	1
M02006	NUÑEZ CHAMBE RICARDO	CSSSA019954	\$ 855.00	30/06/2020	1
M03018	NUÑEZ CHAMBE MARIA DEL ROSARIO	CSSSA009215	\$ 3,112.56	30/06/2020	1
M02036	NUÑEZ DIAZ ANDREA	CSSSA003130	\$ 3,340.75	30/06/2020	1
M02036	NUÑEZ DEARA TOMASA	CSSSA007540	\$ 2,855.16	30/06/2020	1
M02001	NURICUMBO ESTEBAN ANTONIO FILEMON	CSSSA017196	\$ 1,861.04	30/06/2020	1
M03020	NUÑEZ ESPINOSA MARIA DEL CARMEN	CSSSA017213	\$ 3,385.95	30/06/2020	1
M02035	NUCAMENDI GORDILLO EVELYN XOCHITL	CSSSA007540	\$ 2,731.60	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	NUÑEZ GALVEZ GISSELI DEL ROCIO	CSSSA000050	\$ 3,379.11	30/06/2020	1
M02045	NUÑEZ GOMEZ MISAEL ANTONIO	CSSSA005785	\$ 1,805.54	30/06/2020	1
M02029	NUÑEZ GONZALEZ RENE	CSSSA019954	\$ 855.00	30/06/2020	1
CF41062	NURICUMBO GALLEGOS SILVIA GLORIA	CSSSA017213	\$ 855.00	30/06/2020	1
M02036	NUÑEZ HERNANDEZ EMMA	CSSSA005510	\$ 3,120.79	30/06/2020	1
M02054	NUÑEZ MARTINEZ CIELO AZUCENA	CSSSA002623	\$ 4,264.62	30/06/2020	1
M02031	NUÑEZ ROMAN GUADALUPE	CSSSA007540	\$ 3,069.15	30/06/2020	1
M02110	NURIULU RUMAYA JACQUELINE	CSSSA018414	\$ 4,161.44	30/06/2020	1
M02105	NUÑEZ SANCHEZ PETRONA	CSSSA018875	\$ 3,235.71	30/06/2020	1
M03004	NURICUMBO SANCHEZ RUBEN ALBERTO	CSSSA017213	\$ 1,880.54	30/06/2020	1
M03006	NUÑO VAZQUEZ FRANCISCO MANUEL	CSSSA005773	\$ 480.00	30/06/2020	1
M02059	NUÑO VAZQUEZ FLOR DE MARIA	CSSSA017230	\$ 275.94	30/06/2020	1
M01004	NUÑEZ VALENCIA MARCOS	CSSSA018781	\$ 780.00	30/06/2020	1
M03023	NUCAMENDI VILLATORO SAIDA LENING	CSSSA018810	\$ 3,561.02	30/06/2020	1
M02036	OLAN ANDRADEZ ASALIA	CSSSA004595	\$ 3,769.85	30/06/2020	1
M01004	OVANDO AQUINO JAIME FERNANDO	CSSSA019954	\$ 2,898.13	30/06/2020	1
M03011	OVANDO CADENA BLANCA CECILIA	CSSSA019954	\$ 2,525.82	30/06/2020	1
CF41075	OGANDO CULEBRO FELIX DE JESUS	CSSSA017242	\$ 480.00	30/06/2020	1
M02073	OVANDO CRUZ FABIAN	CSSSA003200	\$ 802.31	30/06/2020	1
M02036	OLAN CRUZ LUISA	CSSSA004595	\$ 2,855.16	30/06/2020	1
M02105	OCAMPO DE LA CRUZ NEDI	CSSSA002816	\$ 4,393.92	30/06/2020	1
M03021	OCAMPO CAS AUX YURIMAY	CSSSA004945	\$ 3,506.02	30/06/2020	1
M03018	ORDAZ ESQUINCA SANDRA EDITH	CSSSA017225	\$ 3,611.02	30/06/2020	1
M02105	ORANTES FLORES PATRICIA	CSSSA017266	\$ 4,393.92	30/06/2020	1
M03018	OCAÑA FIGUEROA MARIA TRINIDAD	CSSSA017196	\$ 3,611.03	30/06/2020	1
M01011	ORANTES GOMEZ ALFONSO	CSSSA019954	\$ 855.00	30/06/2020	1
M01004	OSNAYA GARCIA ALFREDO	CSSSA009244	\$ 855.00	30/06/2020	1
CF21905	OCAMPO GONZALEZ ANGEL GABRIEL	CSSSA006403	\$ 780.00	30/06/2020	1
M02068	ORANTES GOMEZ ELODIA	CSSSA017213	\$ 3,949.34	30/06/2020	1
M01004	OCAÑA GUZMAN FERNANDO	CSSSA019954	\$ 855.00	30/06/2020	1
M01004	ORANTES GARCIA JAVIER RAMON	CSSSA001030	\$ 855.00	30/06/2020	1
CF41038	OCAÑA GOMEZ JEIMI AIDALI	CSSSA017312	\$ 480.00	30/06/2020	1
M02105	OVANDO GAMBOA NORMA PATRICIA	CSSSA007540	\$ 92.50	30/06/2020	1
M02107	OVANDO GAMBOA NORMA PATRICIA	CSSSA007540	\$ 462.50	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	OVANDO HERNANDEZ JORGE RUBISEL	CSSSA009232	\$ 705.00	30/06/2020	1
M02030	OVANDO LOPEZ AIDE	CSSSA005020	\$ 4,418.76	30/06/2020	1
M02054	OCAÑA LUGO CARMEN	CSSSA017271	\$ 1,686.90	30/06/2020	1
M03021	OVANDO LOPEZ JAIME	CSSSA017225	\$ 855.00	30/06/2020	1
M02035	OVANDO LOPEZ MARIA MABEL	CSSSA009273	\$ 2,731.59	30/06/2020	1
M02107	OCAÑA LOPEZ RUT	CSSSA005464	\$ 3,927.66	30/06/2020	1
M02112	OCAÑA MARTINEZ AMPARO	CSSSA007540	\$ 3,374.05	30/06/2020	1
M03012	OCAÑA MARTINEZ BEATRIZ	CSSSA007540	\$ 2,750.82	30/06/2020	1
M02110	OVANDO MARTINEZ MARIA DEL CARMEN	CSSSA007074	\$ 2,881.59	30/06/2020	1
M01006	OCAMPO MUÑOA EDITH MARGARITA	CSSSA005510	\$ 4,476.02	30/06/2020	1
M01004	ORANTES MANCILLA FABIOLA ENEIDA	CSSSA007540	\$ 2,694.14	30/06/2020	1
CF41056	OVANDO MARTINEZ LUIS ALBERTO	CSSSA017295	\$ 780.00	30/06/2020	1
M02083	OVALLE MINA MARICELA	CSSSA002203	\$ 2,869.12	30/06/2020	1
M02047	OVANDO MARTINEZ OSANA GUADALUPE	CSSSA007074	\$ 3,651.49	30/06/2020	1
M02105	OVANDO OVANDO MARIA DE LOS ANGELES	CSSSA017295	\$ 4,393.92	30/06/2020	1
M01006	OCAMPO PASCACIO ELIZABETH DEL CARMEN	CSSSA019954	\$ 705.00	30/06/2020	1
M02073	OCAÑA PALACIOS JUAN CARLOS	CSSSA017225	\$ 1,352.69	30/06/2020	1
M03005	OVANDO DE PAZ LUZ DEL CARMEN	CSSSA007074	\$ 3,101.76	30/06/2020	1
M02081	OVALLES RODAS AMELITA	CSSSA019954	\$ 3,282.04	30/06/2020	1
M02006	OVANDO DE LA ROSA FIDENCIO	CSSSA009174	\$ 1,912.99	30/06/2020	1
CF41088	OLARTE ROMERO SONIA	CSSSA009244	\$ 780.00	30/06/2020	1
M03018	OVANDO SARMIENTO MARIA DE LOS ANGELES	CSSSA007540	\$ 3,686.03	30/06/2020	1
M02001	ORAMA SANCHEZ ELSA GUADALUPE	CSSSA009244	\$ 2,991.15	30/06/2020	1
M02083	OVANDO SARMIENTO MARIA DE LOURDES	CSSSA007540	\$ 3,257.55	30/06/2020	1
M02107	OVANDO SANTOS MARICELA	CSSSA009244	\$ 2,806.59	30/06/2020	1
M02112	OVANDO SANTOS SILVIA	CSSSA002611	\$ 2,881.59	30/06/2020	1
M02047	OVALLE TRUJILLO MARIA CONCEPCION	CSSSA009244	\$ 2,825.83	30/06/2020	1
M03022	OCAÑA VAZQUEZ MAGALI	CSSSA017213	\$ 3,646.02	30/06/2020	1
M02030	OVANDO ZAVALA ALMA ROSA	CSSSA007074	\$ 3,069.15	30/06/2020	1
M01006	OVANDO ZAVALA FRANCISCO RAMON	CSSSA007074	\$ 2,542.22	30/06/2020	1
M02110	OLVERA ARCHILA ELIZABETH ARACELI	CSSSA018810	\$ 4,236.44	30/06/2020	1
M02105	ORTEGA BARRERA MARIA EUGENIA	CSSSA001030	\$ 3,310.71	30/06/2020	1
CF41001	OJEDA CAÑAS NICANOR	CSSSA004595	\$ 855.00	30/06/2020	1
M02107	OCEGUERA DOMINGUEZ GUADALUPE	CSSSA000086	\$ 4,319.02	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ORTEGA FIGUEROA OCTAVI	CSSSA006403	\$ 2,367.32	30/06/2020	1
M02036	OLMEDO GONZALEZ ROBERTO IVAN	CSSSA000745	\$ 1,364.88	30/06/2020	1
M03004	OLVERA GUTIERREZ ROSSANA DRYNA	CSSSA000651	\$ 4,929.11	30/06/2020	1
M02105	ORELLANA HERNANDEZ GUADALUPE DEL CARMEN	CSSSA001030	\$ 3,514.81	30/06/2020	1
M01008	ORTEGA HUDSON JOSE LUIS	CSSSA002203	\$ 2,516.04	30/06/2020	1
M02107	OLVERA LOPEZ GEORGINA	CSSSA017242	\$ 4,002.66	30/06/2020	1
M03018	OJEDA MENDOZA CARINA	CSSSA004595	\$ 3,686.03	30/06/2020	1
M03005	ORELLANA MONROY ELMER ALDANY	CSSSA009331	\$ 827.83	30/06/2020	1
M02059	ORTEGA MOLINA RAUL ALBERTO	CSSSA007540	\$ 1,307.83	30/06/2020	1
M02057	ORNELAS PEREZ CONCEPCION	CSSSA009244	\$ 2,825.83	30/06/2020	1
M02006	ORNELAS PEREZ OSCAR	CSSSA006444	\$ 855.00	30/06/2020	1
M03005	ORTEGA PINEDA PATRICIA JUDITH	CSSSA019954	\$ 2,750.82	30/06/2020	1
M02073	ORTEGA ROMAN ALETHIA DANAE	CSSSA017242	\$ 3,032.61	30/06/2020	1
M02006	OJEDA RAMOS FRANCISCO LUIS	CSSSA007540	\$ 780.00	30/06/2020	1
M02073	ORTEGA ROMAN GLADYS YESENIA	CSSSA017230	\$ 3,323.51	30/06/2020	1
M02105	ORELLANA ROBLERO MAIRA YARI	CSSSA003265	\$ 3,814.81	30/06/2020	1
CF41058	OLEA ROBERTO MIGUEL ANGEL	CSSSA017213	\$ 855.00	30/06/2020	1
M03025	OJEDA SANTOS FELICITO	CSSSA004595	\$ 142.50	30/06/2020	1
M03006	OJEDA SANCHO FRAY MARTIN	CSSSA007074	\$ 1,682.83	30/06/2020	1
M03018	ORTEGA SOLIS JUAN DE DIOS	CSSSA000453	\$ 1,715.20	30/06/2020	1
M02003	ORTEGA SESMA JOEL ALEJANDRO	CSSSA001030	\$ 1,580.54	30/06/2020	1
M03024	OJEDA SERRANO SILVIA	CSSSA007576	\$ 3,256.03	30/06/2020	1
M02072	ORTIZ AVENDAÑO ESTHER	CSSSA017213	\$ 3,633.50	30/06/2020	1
M03004	ORTIZ ABARCA JOSE LUIS	CSSSA006362	\$ 1,163.69	30/06/2020	1
CF41062	OVILLA AGUILERA ROGELIO LUIS	CSSSA017213	\$ 855.00	30/06/2020	1
M03018	ORTIZ ARANDA ROMULO	CSSSA017242	\$ 1,428.47	30/06/2020	1
M02030	ORTIZ BARCENAS DULCE MARIA	CSSSA009174	\$ 4,767.53	30/06/2020	1
M02110	OLIVARES BONIFAZ JUAN MANUEL	CSSSA001042	\$ 1,808.23	30/06/2020	1
M02089	ORTIZ CRUZ ALFREDO	CSSSA017196	\$ 855.00	30/06/2020	1
M02105	ORTIZ DE LA CRUZ MARIA DOLORES	CSSSA005020	\$ 1,691.82	30/06/2020	1
M03006	ORTIZ CASTELLANOS FERNANDO	CSSSA000453	\$ 1,130.94	30/06/2020	1
M03019	OLIVA CORZO PATRICIA DEL CARMEN	CSSSA018875	\$ 2,750.82	30/06/2020	1
M02105	ORTIZ ESCOBAR ADRIANA PATRICIA	CSSSA007820	\$ 4,318.92	30/06/2020	1
M03023	OVILLA FERNANDEZ KAREN	CSSSA017213	\$ 1,020.13	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	OLIVARES FLORES MIGUEL	CSSSA002611	\$ 855.00	30/06/2020	1
M03018	ORTIZ GOMEZ MARIA DE LOS ANGELES	CSSSA009244	\$ 855.00	30/06/2020	1
M01009	OVILLA GOMEZ ALFREDO	CSSSA007540	\$ 855.00	30/06/2020	1
M02105	OLIVEROS GARCIA ALEJANDRA DEL RUBI	CSSSA001182	\$ 4,174.33	30/06/2020	1
M02073	ORTIZ GALVEZ JUAN RAMON	CSSSA006403	\$ 872.69	30/06/2020	1
M03022	OVILLA HERNANDEZ BENJAMIN	CSSSA007540	\$ 1,251.80	30/06/2020	1
M02030	ORTIZ JUAREZ GABRIELA DEL CARMEN	CSSSA007540	\$ 4,176.40	30/06/2020	1
M03023	OLIVERA JULIAN JAIME MIGUEL	CSSSA000086	\$ 1,487.70	30/06/2020	1
M02036	ORTIZ JUAREZ MARIA TERESA	CSSSA007074	\$ 3,515.43	30/06/2020	1
M01007	ORTIZ LOPEZ NICASIO	CSSSA007593	\$ 2,465.84	30/06/2020	1
CF41056	OLIVA MORALES ANA ISABEL	CSSSA017213	\$ 780.00	30/06/2020	1
M02068	OVILLA MARROQUIN CESAR ALEJANDRO	CSSSA019954	\$ 855.00	30/06/2020	1
M02105	OLIVERA MORALES CLARA OFELIA	CSSSA008276	\$ 2,806.59	30/06/2020	1
M03004	OLIVA MORALES MARIA EDITH	CSSSA017225	\$ 1,121.85	30/06/2020	1
M02030	ORTIS MADRID EUSEBIA	CSSSA001474	\$ 4,418.76	30/06/2020	1
M03023	OLIVA MARTINEZ IRMA	CSSSA009244	\$ 2,675.82	30/06/2020	1
M01007	ORTIZ MORALES JESUS	CSSSA006835	\$ 1,289.48	30/06/2020	1
M02089	ORTIZ MEZA JORGE ARMANDO	CSSSA001042	\$ 855.00	30/06/2020	1
M02006	ORTIZ MEZA RAFAEL	CSSSA001030	\$ 855.00	30/06/2020	1
M02035	ORTIZ NIETO CATALINA	CSSSA006876	\$ 3,399.53	30/06/2020	1
M03020	ORTIZ DE LA ROSA ADALITH	CSSSA007074	\$ 3,666.02	30/06/2020	1
M01006	ORTIZ RAMOS BERTHA	CSSSA004600	\$ 4,831.36	30/06/2020	1
M02031	ORTIZ ROBLERO IRMA	CSSSA007540	\$ 3,660.28	30/06/2020	1
M01004	OVILLA SARMIENTO ELISEO	CSSSA007540	\$ 2,217.08	30/06/2020	1
M01006	ORTIZ SALAZAR FRANCISCO ABEL	CSSSA007844	\$ 2,373.04	30/06/2020	1
M01006	OSORIO AGUILAR ANTONIO	CSSSA008211	\$ 2,617.22	30/06/2020	1
M02068	OROSCO ARGUETA ESTHER	CSSSA006403	\$ 3,949.34	30/06/2020	1
M02105	OCHOA ARELLANO MARIA GORETTY	CSSSA006444	\$ 4,393.92	30/06/2020	1
M01004	OCHOA ALFARO LISANDRO DE JESUS	CSSSA000412	\$ 780.00	30/06/2020	1
M01006	OSORIO AGUILAR WALTER JAVIER	CSSSA004822	\$ 2,467.22	30/06/2020	1
M03018	OROZCO BARRIOS CAROLINA	CSSSA002611	\$ 2,825.82	30/06/2020	1
CF41056	OCHOA CANIZALEZ FRANCISCO JAVIER	CSSSA017213	\$ 480.00	30/06/2020	1
M02036	OSORIO CORDOVA FABIOLA YAZMIN	CSSSA000412	\$ 80.00	30/06/2020	1
M02105	OSORIO CORDOVA FABIOLA YAZMIN	CSSSA000412	\$ 2,426.60	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41014	OSORIO CRUZ GUMARO	CSSSA004945	\$ 780.00	30/06/2020	1
M02030	ORDOÑEZ CHACON LETICIA ESTELA	CSSSA007540	\$ 3,069.15	30/06/2020	1
M02036	OCHOA CULEBRO LUIS ENRIQUE	CSSSA000453	\$ 1,140.27	30/06/2020	1
M02031	OCHOA CRUZ OLIVIA	CSSSA007074	\$ 3,069.15	30/06/2020	1
M02030	ORDOÑEZ CHACON RURANY	CSSSA019954	\$ 2,994.15	30/06/2020	1
CF41075	OCHOA ESPINOSA BERENICE	CSSSA017225	\$ 2,187.24	30/06/2020	1
M02112	OCHOA FIGUEROA MARIA ELVA	CSSSA001030	\$ 4,358.98	30/06/2020	1
M03004	ORDOÑEZ GOMEZ ANTONIO	CSSSA001585	\$ 1,089.43	30/06/2020	1
M02036	OSORIO GARCIA ELIZABETH	CSSSA002611	\$ 2,855.16	30/06/2020	1
M03023	OROZCO GALDAMEZ GUADALUPE	CSSSA009215	\$ 3,636.02	30/06/2020	1
M01006	ORDOÑEZ GERONIMO PEDRO	CSSSA007605	\$ 2,542.22	30/06/2020	1
M01006	OCHOA HERNANDEZ FELIPE ORLANDO	CSSSA005464	\$ 2,617.22	30/06/2020	1
M02054	ORDOÑEZ HERNANDEZ RODOLFO	CSSSA017266	\$ 1,159.60	30/06/2020	1
M03005	OSORIO MENDEZ CARLOS	CSSSA002611	\$ 855.00	30/06/2020	1
M03023	OCHOA MONTERROSA JOSE FRANCISCO	CSSSA006403	\$ 1,515.20	30/06/2020	1
M02112	OROZCO MARTINEZ PATRICIA	CSSSA005843	\$ 3,299.05	30/06/2020	1
M01006	OSORIO MARTINEZ PATRICIA	CSSSA009186	\$ 4,093.96	30/06/2020	1
M02105	OCHOA NARVAEZ DELIA	CSSSA018776	\$ 4,393.92	30/06/2020	1
M03018	OCHOA NUCAMENDI SANDRA	CSSSA017213	\$ 3,611.02	30/06/2020	1
M03023	OCHOA ORELLANA JOSE FEDERICO	CSSSA006444	\$ 1,395.13	30/06/2020	1
M01004	ORDOÑEZ PEREZ FRANCISCO	CSSSA009244	\$ 855.00	30/06/2020	1
M02068	ONOFRE PEREYRA FULME	CSSSA008112	\$ 3,574.83	30/06/2020	1
CF41059	ORDOÑEZ PEÑA VICTOR MANUEL	CSSSA017312	\$ 555.00	30/06/2020	1
M02083	OCHOA RIVAS AURA	CSSSA002203	\$ 3,891.87	30/06/2020	1
M02035	ORDOÑEZ RUIZ MARIA GUADALUPE	CSSSA002203	\$ 3,816.16	30/06/2020	1
M03023	OCHOA RODRIGUEZ GABRIELA	CSSSA007593	\$ 3,065.95	30/06/2020	1
M01004	OCHOA RUIZ MANUEL	CSSSA019954	\$ 855.00	30/06/2020	1
M01004	OROZCO SANDOVAL FRANCISCO JAVIER	CSSSA007540	\$ 855.00	30/06/2020	1
CF41076	OROZCO SERRANO ISABEL	CSSSA008112	\$ 855.00	30/06/2020	1
M02015	OROZCO SANTOS REYNA GABRIELA	CSSSA009244	\$ 2,881.59	30/06/2020	1
M01004	OROZCO TORRES ASUNCION	CSSSA007540	\$ 4,629.13	30/06/2020	1
M03018	OROZCO TORRES MARICELA	CSSSA007540	\$ 3,399.30	30/06/2020	1
M01004	OCHOA TAPIA ROSA DEL CARMEN	CSSSA017213	\$ 780.00	30/06/2020	1
M02003	OROZCO TORRES ROBERTO ARMANDO	CSSSA019954	\$ 1,196.85	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	OROZCO VAZQUEZ PIEDAD BEATRIZ	CSSSA007074	\$ 3,611.03	30/06/2020	1
M02035	ORDOÑEZ VELAZQUEZ RODOLFO	CSSSA008276	\$ 1,727.75	30/06/2020	1
M01006	OCHOA VARGAS VANIA	CSSSA001626	\$ 2,617.22	30/06/2020	1
M03019	ORDOÑEZ ZENTELLA FABIOLA DEL ROCIO	CSSSA017213	\$ 3,109.22	30/06/2020	1
M02003	OROZCO ZEBADUA GUADALUPE DE JESUS	CSSSA017196	\$ 3,776.36	30/06/2020	1
M02036	OCHOA ZAMBRANO MAGGLEDI MADEINE	CSSSA007931	\$ 3,185.29	30/06/2020	1
M02036	OZUNA CORZO ALEJANDRA	CSSSA007610	\$ 2,982.52	30/06/2020	1
M03018	OZUNA HERNANDEZ ALFREDO EDMUNDO	CSSSA017230	\$ 1,715.20	30/06/2020	1
M02057	OZUNA MARTINEZ ENRIQUE HUMBERTO	CSSSA017230	\$ 1,858.53	30/06/2020	1
M01004	OZUNA MARTINEZ RODRIGO	CSSSA009244	\$ 480.00	30/06/2020	1
M03018	OZUNA TELLO HERMINIO	CSSSA008276	\$ 1,687.70	30/06/2020	1
M03018	OZUNA VAZQUEZ LEOVA	CSSSA017213	\$ 3,686.02	30/06/2020	1
M02031	PANIAGUA ANZA CONCEPCION	CSSSA019954	\$ 855.00	30/06/2020	1
M02031	PASQUETT ABADIA ESAU DELMAR	CSSSA018776	\$ 2,037.25	30/06/2020	1
M02112	PANIAGUA ARDINEZ GUADALUPE DEL CARMEN	CSSSA017213	\$ 4,358.98	30/06/2020	1
M02105	PASCACIO AGUILAR LETICIA	CSSSA018781	\$ 2,881.60	30/06/2020	1
M02073	PALOMEQUE AGUILAR NICANOR	CSSSA017271	\$ 1,352.69	30/06/2020	1
M01006	PASCACIO BALLINAS CIELO EDITH	CSSSA007576	\$ 4,681.36	30/06/2020	1
M03022	PANIAGUA BERNAL FRANCISCO DAVID	CSSSA017230	\$ 1,026.80	30/06/2020	1
M02048	PASCACIO BAUTISTA MARIA GUADALUPE	CSSSA004595	\$ 3,373.51	30/06/2020	1
M02068	PASCUAL BAUTISTA MARBELLA	CSSSA017266	\$ 3,799.34	30/06/2020	1
M03020	PANIAGUA BERMUDEZ ROGELIO DE JESUS	CSSSA017324	\$ 1,320.20	30/06/2020	1
M02105	PALOMEQUE DE LA CRUZ ANDREA	CSSSA017271	\$ 4,393.92	30/06/2020	1
M03020	PALOMEQUE DE LA CRUZ CANDIDA	CSSSA004595	\$ 3,666.02	30/06/2020	1
CF41057	PALFOX CARRILLO CARLOS ALBERTO	CSSSA017295	\$ 855.00	30/06/2020	1
M02047	PALOMEQUE DE LA CRUZ CATALINA	CSSSA004595	\$ 3,651.49	30/06/2020	1
M03018	PASCACIO COUTIÑO FERNANDO	CSSSA009174	\$ 1,715.20	30/06/2020	1
M02089	PALACIOS CONCILCO GABRIELA	CSSSA005901	\$ 2,994.14	30/06/2020	1
M03018	PALOMEQUE DE LA CRUZ JULIA	CSSSA017271	\$ 3,686.02	30/06/2020	1
M03020	PANIAGUA CORONEL JULIO CESAR	CSSSA005773	\$ 1,695.20	30/06/2020	1
CF34261	PALOMEQUE CISNEROS OSCAR	CSSSA017213	\$ 480.00	30/06/2020	1
M02036	PALACIOS CIGARROA ROSA KARINA	CSSSA009244	\$ 2,552.34	30/06/2020	1
M01006	PACHECO DIAZ ENRIQUE	CSSSA004250	\$ 705.00	30/06/2020	1
M02068	PRAVIA DOMINGUEZ RICARDO	CSSSA018501	\$ 1,041.23	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PALACIOS DIAZ VICTOR MANUEL	CSSSA005003	\$ 1,879.81	30/06/2020	1
M03018	PALACIOS ENRIQUEZ ALBERTO	CSSSA000453	\$ 1,715.20	30/06/2020	1
M01004	PALMA ENCALADA WILBERTH JESUS	CSSSA009244	\$ 855.00	30/06/2020	1
M03018	PASCACIO FLORES CARLOS ABRAHAM	CSSSA009244	\$ 480.00	30/06/2020	1
M02035	PATIÑO GARCIA BERENICE	CSSSA006094	\$ 3,399.53	30/06/2020	1
M01004	PALOMINO GONZALEZ GUSTAVO	CSSSA017213	\$ 855.00	30/06/2020	1
M02107	PAT GOMEZ PAULA ELENA	CSSSA006403	\$ 3,927.67	30/06/2020	1
M02105	PALOMEQUE GARCIA ROSITA	CSSSA019954	\$ 2,806.60	30/06/2020	1
M03004	PABLO GONZALEZ RAUL	CSSSA017266	\$ 780.00	30/06/2020	1
M02016	PATIÑO GARCIA ZORAYDA	CSSSA004945	\$ 2,825.82	30/06/2020	1
M02073	PALOMEQUE HIDALGO FRANCISCO JAVIER	CSSSA017266	\$ 872.69	30/06/2020	1
CF41065	PRATS HERRERA GUILLERMO	CSSSA006403	\$ 705.00	30/06/2020	1
M02054	PALOMEQUE HIDALGO JUAN CARLOS	CSSSA002816	\$ 1,461.90	30/06/2020	1
CF41058	PALACIOS HERNANDEZ NEPTAR AMILTON	CSSSA017213	\$ 855.00	30/06/2020	1
M02031	PASCACIO HERNANDEZ MARIA VICTORIA	CSSSA007540	\$ 2,694.15	30/06/2020	1
M02105	DE PAZ JIMENEZ BLANCA LIDIA	CSSSA004496	\$ 2,806.60	30/06/2020	1
M01006	PALACIOS JIMENEZ CARLOS LUIS	CSSSA007074	\$ 855.00	30/06/2020	1
CF41013	PALACIOS JIMENEZ JULIO EPIFANIO	CSSSA019954	\$ 855.00	30/06/2020	1
M01009	PANG LOPEZ PAUL	CSSSA009215	\$ 780.00	30/06/2020	1
M02056	PALOMEQUE LOPEZ SAUL	CSSSA006403	\$ 1,858.53	30/06/2020	1
M02038	PATJANE LUCAS ZAIRA YAEL	CSSSA005773	\$ 3,476.37	30/06/2020	1
M01006	PASTRANA MORALES JOSE ANTONIO	CSSSA017230	\$ 2,617.22	30/06/2020	1
CF41015	PADILLA MENDOZA AXDIR RODRIGO	CSSSA017225	\$ 555.00	30/06/2020	1
M02068	PALOMINO MORENO ARIOSTO	CSSSA009191	\$ 705.00	30/06/2020	1
M03021	PAVIA MONTESINOS BLANCA ESTHELA	CSSSA017213	\$ 2,952.55	30/06/2020	1
CF41012	PANIAGUA MORGAN FRANCISCO JAVIER	CSSSA001030	\$ 705.00	30/06/2020	1
M03018	PALACIOS MIGUEL ALBERTO	CSSSA017196	\$ 1,428.47	30/06/2020	1
M01006	PADILLA MUÑOZ ISABEL	CSSSA007605	\$ 4,831.36	30/06/2020	1
M01015	PATIÑO MARTELL MARTHA ELENA	CSSSA006403	\$ 3,069.14	30/06/2020	1
M03004	PANIAGUA MANDUJANO MARIA DE LA PAZ	CSSSA017230	\$ 3,509.52	30/06/2020	1
M01004	PASCACIO MARTINEZ ZANDRA LUZ	CSSSA017213	\$ 3,600.18	30/06/2020	1
M02036	PASCUAL NARVAEZ DANIEL	CSSSA019645	\$ 80.00	30/06/2020	1
M02105	PASCUAL NARVAEZ DANIEL	CSSSA019645	\$ 1,408.21	30/06/2020	1
M02036	PASCUAL NARVAEZ JOSE MANUEL	CSSSA009273	\$ 330.13	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02029	PRADO ORDOÑEZ MAXIMO	CSSSA017225	\$ 2,143.57	30/06/2020	1
M03020	PALOMEQUE OCHOA SONIA	CSSSA006403	\$ 2,525.82	30/06/2020	1
M02112	PRADO ORDOÑEZ XOCHIL EMMA	CSSSA007540	\$ 4,358.98	30/06/2020	1
M03024	PALACIOS PEREZ GERARDO ALEXIS	CSSSA017225	\$ 1,016.80	30/06/2020	1
M02105	PABLO PABLO JAVIER FRANCISCO	CSSSA017230	\$ 2,217.32	30/06/2020	1
M02068	PANIAGUA PINEDA JAVIER DEL CARMEN	CSSSA017230	\$ 1,978.52	30/06/2020	1
M02055	PALOMEQUE PINEDA MARIO	CSSSA017271	\$ 1,755.11	30/06/2020	1
M03022	PANIAGUA RUIZ JOSEFA GABRIELA	CSSSA005785	\$ 3,271.02	30/06/2020	1
M02107	PRADO RAMOS JOSSELLINE LISSETTE	CSSSA009244	\$ 2,026.60	30/06/2020	1
M02030	PANIAGUA RUIZ MARIEL	CSSSA007540	\$ 3,660.28	30/06/2020	1
M02073	PASTOR ROBLERO NINIVE	CSSSA006403	\$ 872.69	30/06/2020	1
M01004	PASTOR SANTIAGO JORGE ALBERTO	CSSSA017213	\$ 2,898.13	30/06/2020	1
M02006	PALACIOS SOLIS JUAN CARLOS	CSSSA019954	\$ 780.00	30/06/2020	1
M01006	PAREDES SOLIS JULIO	CSSSA017213	\$ 2,317.22	30/06/2020	1
M02035	PALACIOS SALGADO MERCEDES	CSSSA009244	\$ 855.00	30/06/2020	1
CF41001	PALACIOS SURIANO REYNALDO	CSSSA005901	\$ 705.00	30/06/2020	1
M03023	PRADO SERRANO ROSA EMMA	CSSSA017225	\$ 2,450.82	30/06/2020	1
M03019	DE PAZ TELLEZ DULCE MARIA	CSSSA019954	\$ 3,526.02	30/06/2020	1
M01009	PASCACIO TRUJILLO ROGER ROLDAN	CSSSA003265	\$ 2,778.89	30/06/2020	1
M02105	PAREDES TORRES SOFIA	CSSSA017230	\$ 3,538.92	30/06/2020	1
M02107	PALACIOS VILLANUEVA MARIA DE JESUS	CSSSA009174	\$ 3,442.13	30/06/2020	1
M02001	PARADA VAZQUEZ MAGDALENA DEL CARMEN	CSSSA000453	\$ 4,072.19	30/06/2020	1
M01004	PAREDES ZENTENO MARIO CESAR	CSSSA019954	\$ 855.00	30/06/2020	1
M03006	PRADO ZUÑIGA NOE IGNACIO	CSSSA009244	\$ 780.00	30/06/2020	1
M01008	PEREZ ARGUELLO ANGEL DE JESUS	CSSSA009215	\$ 855.00	30/06/2020	1
M03004	PEREZ ARGUELLO ARMANDO	CSSSA004291	\$ 1,730.54	30/06/2020	1
M02059	PEREZ ARRIAGA BLANCA IDALIA	CSSSA009244	\$ 2,525.82	30/06/2020	1
M03024	PEREZ ARRIAGA DAMARIS	CSSSA009244	\$ 1,970.82	30/06/2020	1
M02077	PEREZ AQUINO FREDDY FABIAN	CSSSA017196	\$ 780.00	30/06/2020	1
CF41001	PEREZ AVILA GILBERTO GABRIEL	CSSSA004595	\$ 780.00	30/06/2020	1
M02054	PEREZ ARRAZATE GILBERTO MANUEL	CSSSA008112	\$ 1,386.90	30/06/2020	1
M02068	PEREZ ALVAREZ HERMELINDA	CSSSA005645	\$ 3,684.52	30/06/2020	1
M03018	PEREZ AGUILAR JUANA CONCEPCION	CSSSA009244	\$ 2,825.83	30/06/2020	1
M02055	PEREZ AGUILAR JOSE MIGUEL	CSSSA017266	\$ 1,530.11	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	PEREZ AGUILAR MARICELA	CSSSA017266	\$ 2,843.51	30/06/2020	1
M02105	PEREZ ALVARADO SANDRA DURLEY	CSSSA007540	\$ 2,881.60	30/06/2020	1
M02083	PEÑA AGUILAR VICENTA	CSSSA002203	\$ 285.00	30/06/2020	1
M02098	PEREZ BORRAS MARIO JOAQUIN	CSSSA006403	\$ 1,580.54	30/06/2020	1
M03023	PEDRAZA BURGUETE OLIVIA ELIZABETH	CSSSA018875	\$ 2,450.82	30/06/2020	1
M02081	PEREZ CHANDOQUI AMELIA	CSSSA009215	\$ 4,082.93	30/06/2020	1
M03023	PEREZ CASTILLO ALONSO	CSSSA001030	\$ 1,290.20	30/06/2020	1
M01006	PEREZ CORNELIO CARLOS MARIO	CSSSA004945	\$ 2,542.22	30/06/2020	1
M01004	PEREZ CASTAÑEDA EVELIO	CSSSA004945	\$ 780.00	30/06/2020	1
M02036	PEREZ CRUZ ELIZABETH	CSSSA007593	\$ 3,769.85	30/06/2020	1
M03018	PEREZ CHAN FRANCISCO	CSSSA004595	\$ 1,715.20	30/06/2020	1
CF41056	PEREZ CABRERA FABIOLA ISABEL	CSSSA008112	\$ 780.00	30/06/2020	1
M02083	PEREZ CHANDOQUI JULIA	CSSSA007540	\$ 3,257.55	30/06/2020	1
M03023	PENAGOS CANCINO JOSEFA ELIZABETH	CSSSA005773	\$ 810.20	30/06/2020	1
M03024	PEREZ CALVO KARINA GUADALUPE	CSSSA007284	\$ 805.20	30/06/2020	1
M01004	PEÑA CASTILLO LEONARDO	CSSSA019954	\$ 2,142.08	30/06/2020	1
M01006	PEREZ CRUZ LIRBA	CSSSA007581	\$ 2,542.22	30/06/2020	1
M02038	PEREZ CONSTANTINO MIGUEL ANGEL	CSSSA017196	\$ 1,805.54	30/06/2020	1
M02105	PECHA DE LA CRUZ MARTHA	CSSSA019954	\$ 2,881.60	30/06/2020	1
M02035	PEREIRA CRUZ MARGARITA	CSSSA009232	\$ 3,740.45	30/06/2020	1
M03019	PEREZ CRUZ OLGA LIDIA	CSSSA007622	\$ 3,242.63	30/06/2020	1
M03023	PEREZ CHANDOMI PAOLA KARINA	CSSSA019954	\$ 1,020.13	30/06/2020	1
M03022	PEREZ CRUZ VICTOR MANUEL	CSSSA017295	\$ 1,675.20	30/06/2020	1
M02068	PEREZ DIAZ BRASILIO	CSSSA017266	\$ 1,978.52	30/06/2020	1
M03018	PEREZ DIAZ CARLOS ALBERTO	CSSSA009244	\$ 855.00	30/06/2020	1
CF41064	PEREZ DOMINGUEZ DELMAR GUSTAVO	CSSSA017242	\$ 855.00	30/06/2020	1
M02058	PEREZ DIAZ IGNACIO ASUNCION	CSSSA019645	\$ 1,755.11	30/06/2020	1
M03024	PEREZ DARDON JUANA LETICIA	CSSSA019230	\$ 3,481.02	30/06/2020	1
M02068	PEREZ DIAZ MANUEL	CSSSA017230	\$ 1,229.51	30/06/2020	1
M01004	PEREZ DIAZ RICARDO ROBERTO	CSSSA009232	\$ 780.00	30/06/2020	1
M02005	PEREZ ESPINOZA ERIC FAVIAN	CSSSA007593	\$ 1,652.69	30/06/2020	1
M02056	PEREZ ESCOBAR HOMERO	CSSSA017225	\$ 1,708.53	30/06/2020	1
M02068	PEREZ ESCANDON LETICIA	CSSSA017242	\$ 3,949.34	30/06/2020	1
M02068	PEREZ ENCINO LUZ LUVIA	CSSSA017271	\$ 5,072.86	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	PEREZ ESCANDON MARTIN	CSSSA001042	\$ 1,826.07	30/06/2020	1
M02068	PEREZ ENTZIN ROMELIA	CSSSA017242	\$ 3,499.83	30/06/2020	1
M03019	PEREZ FIGUEROA CARMEN	CSSSA007540	\$ 3,109.23	30/06/2020	1
M02048	PEREZ FLORES LUIS ANTONIO	CSSSA019954	\$ 1,730.16	30/06/2020	1
M01004	PEREZ FARRERA JOSE LUIS	CSSSA007540	\$ 855.00	30/06/2020	1
CF41040	PEREZ FUENTES LUZ DEL CARMEN	CSSSA017225	\$ 555.00	30/06/2020	1
M02045	PEREZ FARRERA MOISES	CSSSA019954	\$ 855.00	30/06/2020	1
M02055	PEREZ FRANCO OSCAR CONRADO	CSSSA017271	\$ 1,530.11	30/06/2020	1
M02107	PENAGOS FLORES PATRICIA DE LOS ANGELES	CSSSA017242	\$ 2,881.59	30/06/2020	1
M02036	PEREZ FLORES TERESA	CSSSA019954	\$ 2,779.45	30/06/2020	1
M01004	PEREZ GARCIA AUSTREBERTO	CSSSA009244	\$ 855.00	30/06/2020	1
M02068	PEREZ GOMEZ JOSE ADRIAN	CSSSA019481	\$ 1,377.46	30/06/2020	1
M02068	PEREZ GONZALEZ ABNER	CSSSA017295	\$ 1,903.52	30/06/2020	1
M01004	PEREZ GOMEZ BRUNO EMILIO	CSSSA006765	\$ 260.00	30/06/2020	1
M02107	PEREZ GOMEZ BLANCA ESTELA	CSSSA006444	\$ 4,488.20	30/06/2020	1
M02112	PEREZ GONZALEZ CLAUDIA MARITE	CSSSA007540	\$ 2,806.59	30/06/2020	1
M03021	PEREZ GUILLEN CAROLINA ELIZABETH	CSSSA004291	\$ 2,450.82	30/06/2020	1
M02107	PEREZ GARCIA EDELMIRA	CSSSA017213	\$ 2,806.60	30/06/2020	1
M02036	PEREZ GUTIERREZ FABIANA	CSSSA006946	\$ 2,825.83	30/06/2020	1
M03020	PEREZ GARCIA GUADALUPE	CSSSA019954	\$ 555.00	30/06/2020	1
M02107	PENAGOS GARCIA MARIA GUADALUPE	CSSSA001030	\$ 2,806.59	30/06/2020	1
M03025	PEREZ GORDILLO JOSUE NEFTALI	CSSSA006876	\$ 995.13	30/06/2020	1
M02110	PENAGOS GARCIA MANUEL DE JESUS	CSSSA001030	\$ 1,331.62	30/06/2020	1
CF41038	PEREZ GOMEZ MABEL	CSSSA017225	\$ 780.00	30/06/2020	1
M02031	PEREZ GONZALEZ NANCY ROSIBEL	CSSSA007540	\$ 2,994.15	30/06/2020	1
M02038	PENAGOS GARCIA PIEDAD DE LOURDES	CSSSA001030	\$ 3,509.52	30/06/2020	1
M01006	PEREZ GONZALEZ RODOLFO	CSSSA008276	\$ 855.00	30/06/2020	1
M02036	PEREZ GUTIERREZ RAQUEL	CSSSA009215	\$ 3,109.58	30/06/2020	1
M02105	PEREZ GRAJALES REYNA ISABEL	CSSSA008124	\$ 3,310.71	30/06/2020	1
M02036	PEREZ GRAJALES SORAIDA	CSSSA001626	\$ 3,845.56	30/06/2020	1
M03004	PEREZ GARCIA VICTOR	CSSSA007931	\$ 1,730.54	30/06/2020	1
M02035	PENAGOS GUTIERREZ ZITLALLY ANANY	CSSSA019954	\$ 2,881.60	30/06/2020	1
M02054	PEREZ HERNANDEZ JOSE ANTONIO	CSSSA019954	\$ 857.30	30/06/2020	1
M01006	PEREZ HERNANDEZ CARMEN	CSSSA004600	\$ 4,756.36	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	PEREZ HERNANDEZ ELIZABETH	CSSSA018776	\$ 4,393.92	30/06/2020	1
M02030	PEREZ HERNANDEZ EVANGELINA	CSSSA002862	\$ 4,418.76	30/06/2020	1
M02035	PEREZ HERNANDEZ GLADIS	CSSSA009244	\$ 2,881.60	30/06/2020	1
M02035	PEREZ HERNANDEZ SARAHI ERICELDA	CSSSA018776	\$ 3,558.51	30/06/2020	1
M02105	PEREZ HERNANDEZ VERONICA YASMIN	CSSSA000832	\$ 2,506.60	30/06/2020	1
M01010	PEREZ JACOME ALFREDO	CSSSA009215	\$ 855.00	30/06/2020	1
M02068	PEREZ JIMENEZ ARTEMIO	CSSSA018414	\$ 1,828.52	30/06/2020	1
M03018	PEREZ JUAREZ SANTIAGO DE JESUS	CSSSA017213	\$ 1,141.73	30/06/2020	1
M02036	PECH LOPEZ ANTONIA	CSSSA005720	\$ 3,560.71	30/06/2020	1
M02031	PEÑA LOPEZ ANABELL	CSSSA007074	\$ 4,842.53	30/06/2020	1
M02055	PEÑA LOPEZ BENJAMIN JONATAN	CSSSA017225	\$ 427.50	30/06/2020	1
M02056	PEÑA LOPEZ BENJAMIN JONATAN	CSSSA017225	\$ 1,402.61	30/06/2020	1
M03018	PEREZ LOPEZ CARLOS	CSSSA017213	\$ 1,715.20	30/06/2020	1
M02036	PEREZ LAZARO EROYDA	CSSSA009215	\$ 2,751.30	30/06/2020	1
M02031	PEÑA LOPEZ GUADALUPE DEL CARMEN	CSSSA019954	\$ 2,994.15	30/06/2020	1
M03004	PEREZ LOPEZ HONORIO	CSSSA005645	\$ 1,398.86	30/06/2020	1
M02068	PEÑATE LOPEZ ISABELA	CSSSA004496	\$ 3,684.52	30/06/2020	1
CF41056	PEÑA LOPEZ JUAN JOSE	CSSSA017295	\$ 780.00	30/06/2020	1
M02054	PEREZ LOPEZ JUAN CARLOS	CSSSA017230	\$ 1,461.90	30/06/2020	1
M02083	PEREZ LARA JOSE LUIS	CSSSA005773	\$ 1,982.86	30/06/2020	1
M02107	PEREZ LOPEZ MARISELA	CSSSA009244	\$ 2,806.59	30/06/2020	1
M02073	PEREZ LOPEZ NANCY MARISOL	CSSSA007284	\$ 2,843.52	30/06/2020	1
M03022	PERERA LUCAS JOSE NICANOR	CSSSA017266	\$ 820.20	30/06/2020	1
M02006	PEDRERO LOPEZ OSCAR ANTONIO	CSSSA004595	\$ 1,207.66	30/06/2020	1
M02105	PEREZ LOPEZ PATRICIA	CSSSA006420	\$ 4,318.92	30/06/2020	1
M02029	PEÑA LOPEZ VICTOR HUGO	CSSSA017213	\$ 390.00	30/06/2020	1
M02049	PEÑA LOPEZ VICTOR HUGO	CSSSA017213	\$ 1,678.57	30/06/2020	1
M02112	PEREZ LARA YOLANDA	CSSSA018776	\$ 4,283.98	30/06/2020	1
CF21135	PENAGOS MARTINEZ ALFONSO	CSSSA017213	\$ 480.00	30/06/2020	1
M01006	PEREZ MOLINA AMIR	CSSSA008631	\$ 2,617.22	30/06/2020	1
M02036	PEREZ MARTINEZ ALICIA	CSSSA005580	\$ 2,806.59	30/06/2020	1
M01006	PENAGOS MARTINEZ JOSE CRISTOBAL	CSSSA005785	\$ 855.00	30/06/2020	1
M03023	PEREZ MAZA DANIEL	CSSSA005464	\$ 480.00	30/06/2020	1
M02046	PEREZ MARTINEZ EVA JOSEFINA	CSSSA004595	\$ 3,407.62	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	PEREZ MENDEZ EDUARDO	CSSSA009215	\$ 1,066.73	30/06/2020	1
M02068	PEREZ MOSHAN EUSTOLIA	CSSSA017230	\$ 3,574.83	30/06/2020	1
M02036	PEREZ MENDEZ EDITH	CSSSA019954	\$ 2,779.45	30/06/2020	1
M02077	PEREZ MOLINA GLADIZ DEL CARMEN	CSSSA002611	\$ 4,253.53	30/06/2020	1
M03005	PENAGOS MARQUEZ GUADALUPE DEL CARMEN	CSSSA017196	\$ 2,750.82	30/06/2020	1
M03018	PEREZ MORENO HERNAN ANTONIO	CSSSA018875	\$ 855.00	30/06/2020	1
M02105	PEREZ MONJARAS IDELMA	CSSSA009244	\$ 480.00	30/06/2020	1
M02107	PEREZ MAZA ILCIA	CSSSA005464	\$ 2,806.60	30/06/2020	1
M02036	PEREZ MORALES IRENE	CSSSA017225	\$ 2,961.23	30/06/2020	1
M01006	PEDRERO MARTINEZ DE ESCOBAR JORGE	CSSSA006695	\$ 2,448.04	30/06/2020	1
CF41060	PEREZ MORALES JAIME	CSSSA017266	\$ 855.00	30/06/2020	1
M01007	PEREZ MATUS LUIS JOSE	CSSSA019522	\$ 2,233.44	30/06/2020	1
M02105	PEREZ MORALES LUVIA	CSSSA004595	\$ 4,318.92	30/06/2020	1
M01011	PEREYRA MARTINEZ MIGUEL ERNESTO	CSSSA018875	\$ 855.00	30/06/2020	1
M02036	PEREZ MOSHAN MANUEL LUCIO	CSSSA017230	\$ 1,110.13	30/06/2020	1
M02105	PEREZ MACIAS NULEMMA	CSSSA009244	\$ 2,806.60	30/06/2020	1
M02081	PEREZ MENDEZ MARIA DEL PILAR	CSSSA000745	\$ 3,531.35	30/06/2020	1
M01006	PEREZ MENDEZ RAMON SANTIAGO	CSSSA002862	\$ 1,767.02	30/06/2020	1
M01006	PEREZ MORENO ROGELIO	CSSSA020106	\$ 705.00	30/06/2020	1
M02073	PEREZ MENDEZ VICTOR EDUARDO	CSSSA017312	\$ 1,427.69	30/06/2020	1
M02107	PEREZ MENDEZ YARA	CSSSA005464	\$ 3,367.14	30/06/2020	1
M02036	PEREZ NAFATE ANA PATRICIA	CSSSA009232	\$ 2,825.83	30/06/2020	1
M01006	PEREZ NUÑEZ CLAUDIA GUADALUPE	CSSSA018875	\$ 4,938.95	30/06/2020	1
M02036	PERALTA NIETO GRACIELA HORTENCIA	CSSSA005645	\$ 3,635.71	30/06/2020	1
M02105	PEREYRA NUCAMENDI ROSA MARIBI	CSSSA017516	\$ 3,739.81	30/06/2020	1
M01006	PEREZ OLAN CARLOS MARIO	CSSSA004945	\$ 780.00	30/06/2020	1
M01004	PEREZ OLVERA FRANCISCO ARTURO	CSSSA002611	\$ 780.00	30/06/2020	1
M03006	PEÑA OVANDO MARCO ANTONIO	CSSSA007074	\$ 1,406.89	30/06/2020	1
M03020	PEREA OJEDA VIRIDIANA	CSSSA006403	\$ 3,291.02	30/06/2020	1
M02036	PEÑA OVANDO YAZZIRI	CSSSA007074	\$ 990.40	30/06/2020	1
M03023	PEREYRA PEREZ JOSE ERUVIEL	CSSSA008112	\$ 1,515.20	30/06/2020	1
CF41014	PEREZ PEREZ GUSTAVO ALBERTO	CSSSA019954	\$ 780.00	30/06/2020	1
M03022	PEREYRA PEREZ GILBERTO	CSSSA001182	\$ 1,383.47	30/06/2020	1
M03018	PEREZ PORTILLO MARIA GUADALUPE	CSSSA017213	\$ 2,575.40	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	PEREZ PEREZ GUADALUPE CATALINA	CSSSA005773	\$ 780.00	30/06/2020	1
M02048	PEDROZA PEREZ GUADALUPE	CSSSA009244	\$ 2,450.82	30/06/2020	1
M03024	PEREZ PANIAGUA HECTOR HUGO	CSSSA001532	\$ 1,482.70	30/06/2020	1
M02006	PEREZ PANIAGUA JESUS MARCIAL	CSSSA009232	\$ 1,740.53	30/06/2020	1
M03020	PEREZ PEREZ LUCIA GUADALUPE	CSSSA018810	\$ 3,105.89	30/06/2020	1
M02057	PEREZ PEREZ MONICA	CSSSA017225	\$ 780.00	30/06/2020	1
M02056	PEREZ PEREZ NESTOR	CSSSA017312	\$ 1,858.53	30/06/2020	1
M02105	PEREZ PEREZ OLGA LIDIA	CSSSA004595	\$ 2,881.60	30/06/2020	1
M03004	PEREZ PALACIOS PATRICIA	CSSSA017225	\$ 3,476.37	30/06/2020	1
M02031	PEREZ PALACIOS ROSIBEL	CSSSA019954	\$ 4,842.53	30/06/2020	1
M01004	PEREZ RUIZ ANA ISABEL	CSSSA017230	\$ 2,994.14	30/06/2020	1
M03018	PEREZ REYES ALBERTO	CSSSA002611	\$ 855.00	30/06/2020	1
M02055	PEREZ RAMIREZ AUSENCIO	CSSSA017266	\$ 1,530.11	30/06/2020	1
M02107	PEREZ RUIZ ELIZABETH	CSSSA000465	\$ 3,442.13	30/06/2020	1
CF41065	PEREZ ROMAN EDGARDO	CSSSA017230	\$ 855.00	30/06/2020	1
M02112	PEREZ RUIZ ELIZABETH	CSSSA007622	\$ 4,283.98	30/06/2020	1
M03020	PEREZ RINCON ETHEL	CSSSA000453	\$ 2,811.01	30/06/2020	1
M02105	PEREZ ROBLERO GUADALUPE	CSSSA002203	\$ 4,174.32	30/06/2020	1
M03004	PEREZ RAMIREZ JUAN CARLOS	CSSSA017271	\$ 1,730.54	30/06/2020	1
M02061	PEREZ REYES LUIS	CSSSA002611	\$ 855.00	30/06/2020	1
M03018	PEREZ DE LA ROSA MIRIAM	CSSSA005464	\$ 3,399.30	30/06/2020	1
M02105	PEÑA RAMOS MARICELA	CSSSA007074	\$ 3,814.81	30/06/2020	1
M03020	PEREZ RAMIREZ ROSELVA	CSSSA018781	\$ 2,825.82	30/06/2020	1
M02030	PEREZ RIOS ROSA EDITH	CSSSA000832	\$ 3,069.15	30/06/2020	1
M01006	PENAGOS RIOS SERGIO	CSSSA017213	\$ 4,229.44	30/06/2020	1
M02073	PEREZ RODRIGUEZ SERGIA MARBELLA	CSSSA017266	\$ 3,398.51	30/06/2020	1
M02056	PEREYRA RUIZ VICTOR MANUEL	CSSSA008112	\$ 1,858.53	30/06/2020	1
M01006	PEREZ SANCHEZ CARLOS MANUEL	CSSSA005645	\$ 1,917.02	30/06/2020	1
M02031	PEREZ SANCHEZ CRUZ ELENE	CSSSA019954	\$ 4,814.45	30/06/2020	1
M01004	PERDOMO SUAREZ DIANA PLACER	CSSSA006934	\$ 2,919.14	30/06/2020	1
M03018	PEÑA SOLIS ISMAEL	CSSSA009174	\$ 1,640.20	30/06/2020	1
M01004	PEZZAT SAIDI JAIME SALVADOR JULIAN	CSSSA001030	\$ 855.00	30/06/2020	1
M02036	PEREZ SOLIS KARINA ALEJANDRA	CSSSA007540	\$ 2,552.34	30/06/2020	1
M02107	PEREZ SILVA LINDA MARIVEL	CSSSA001030	\$ 4,488.20	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	PEREZ SANTIAGO MANUEL ALBERTO	CSSSA001030	\$ 480.00	30/06/2020	1
M02036	PEREZ SANCHEZ PRUDENCIA	CSSSA003130	\$ 3,635.71	30/06/2020	1
M02107	PEREZ TRINIDAD MARIA DOLORES	CSSSA009244	\$ 2,806.59	30/06/2020	1
M02054	PEREZ TREJO EDGAR PACIFICO	CSSSA007284	\$ 1,461.90	30/06/2020	1
M03018	PEREZ TRUJILLO MARCO ANTONIO	CSSSA017213	\$ 1,715.20	30/06/2020	1
M03022	PEREZ TRUJILLO JOSE MARCELINO	CSSSA009232	\$ 1,347.70	30/06/2020	1
M02035	PEREZ TRINIDAD ROSA MARIA	CSSSA007540	\$ 142.50	30/06/2020	1
M02105	PEREZ TRINIDAD ROSA MARIA	CSSSA007540	\$ 3,243.21	30/06/2020	1
M01006	PEREZ URBINA TERESITA ELIZABETH	CSSSA007284	\$ 4,756.36	30/06/2020	1
M01004	PEREZ VARGAS ADRIAN	CSSSA007540	\$ 2,898.13	30/06/2020	1
CF41060	PEREZ VAZQUEZ JOSE ALFREDO	CSSSA017225	\$ 855.00	30/06/2020	1
M03019	PEREZ VELAZQUEZ AGRIPINO	CSSSA018875	\$ 1,138.40	30/06/2020	1
M02105	PEREZ VELAZQUEZ EVELIA MARTINA	CSSSA009232	\$ 2,806.60	30/06/2020	1
M02107	PEREZ VELAZQUEZ GLORIA	CSSSA019954	\$ 4,002.66	30/06/2020	1
M02105	PEREZ VIDAL HUMBERTA DEL CARMEN	CSSSA017900	\$ 4,243.92	30/06/2020	1
M02036	PEREZ VAZQUEZ LETICIA	CSSSA005645	\$ 3,340.75	30/06/2020	1
M03006	PENAGOS VAZQUEZ RUBENYOY	CSSSA018875	\$ 1,331.89	30/06/2020	1
M02105	PEREZ VAZQUEZ SANDRA JUDITH	CSSSA007610	\$ 4,093.92	30/06/2020	1
M02073	PEREZ VELAZQUEZ TERESA CONCEPCION	CSSSA006403	\$ 3,398.51	30/06/2020	1
M02073	PEREZ VELAZQUEZ WZZIAS NOEL	CSSSA006403	\$ 1,352.69	30/06/2020	1
CF41061	PEÑA YOMOGUITA MARIA DEL CARMEN	CSSSA017213	\$ 780.00	30/06/2020	1
M01007	PEÑA YOMOGUITA GABRIELA	CSSSA007576	\$ 4,679.98	30/06/2020	1
M01010	PEÑA YOMOGUITA VERONICA CONCEPCION	CSSSA007540	\$ 2,938.67	30/06/2020	1
M03018	PENAGOS ZAMUDIO BRENDA BERENICE	CSSSA017213	\$ 860.20	30/06/2020	1
M01006	PEREZ ZAMORA DIEGO	CSSSA005341	\$ 1,917.02	30/06/2020	1
M02003	PINEDA ALCAZAR ANTONIO	CSSSA017213	\$ 1,463.69	30/06/2020	1
M01004	PINTO ASTUDILLO JORGE ARTURO	CSSSA018776	\$ 2,823.13	30/06/2020	1
M03018	PINEDA ALCAZAR VERONICA GUADALUPE	CSSSA007540	\$ 3,037.56	30/06/2020	1
M03019	PITALUA ALCANTARA ZOILA DEL CARMEN	CSSSA000832	\$ 2,675.82	30/06/2020	1
M02059	PINEDA CAMPOS CORINA	CSSSA009244	\$ 2,450.82	30/06/2020	1
M02073	PINTO CARRILLO DANIEL	CSSSA005645	\$ 822.44	30/06/2020	1
CF41058	DEL PINO CHANG ENRIQUE	CSSSA006403	\$ 780.00	30/06/2020	1
M02105	PINTO COUTIÑO FULVIA GUADALUPE	CSSSA019954	\$ 4,318.92	30/06/2020	1
M02068	PINTO CARRILLO GERMAN	CSSSA017271	\$ 1,978.52	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41057	PINACHO COUTIÑO JORGE LUIS	CSSSA017213	\$ 780.00	30/06/2020	1
M02081	PINEDA CABALLERO PATRICIA	CSSSA004291	\$ 4,082.93	30/06/2020	1
M01006	PINTO DIAZ ERIC DARIO	CSSSA004496	\$ 1,311.01	30/06/2020	1
M02031	PINEDA ESPONDA MARIA DE LOS ANGELES	CSSSA007540	\$ 4,842.53	30/06/2020	1
M03018	PINACHO ESTRADA AURA LUCIA	CSSSA017516	\$ 3,611.03	30/06/2020	1
M01006	PINEDA ESCOBAR ELADIO	CSSSA005020	\$ 2,448.04	30/06/2020	1
M02035	PINTO GAMBOA MARIA FRANCISCA	CSSSA009244	\$ 2,806.60	30/06/2020	1
M01006	PIEDRA GONZALEZ HUMBERTO	CSSSA005464	\$ 2,617.22	30/06/2020	1
M02049	PINACHO GOMEZ HECTOR	CSSSA007540	\$ 2,246.30	30/06/2020	1
M02035	PIÑA GORDILLO MOISES	CSSSA001042	\$ 1,230.95	30/06/2020	1
CF34263	PINTO HERNANDEZ ANA LAURA	CSSSA017213	\$ 780.00	30/06/2020	1
M01006	PINEDA HERNANDEZ SOLEDAD	CSSSA009174	\$ 3,506.55	30/06/2020	1
CF41024	PRIEGO JIMENEZ GABRIELA	CSSSA005464	\$ 780.00	30/06/2020	1
M02073	PIÑEIRO LUGO ALMA DE JESUS	CSSSA017225	\$ 3,398.51	30/06/2020	1
M03019	PINTO MENDEZ BLANCA ESTELA	CSSSA001030	\$ 2,750.82	30/06/2020	1
M02112	PINEDA MAJATA ENEYDA	CSSSA009273	\$ 5,348.75	30/06/2020	1
M02107	PINTO MONTES DE OCA ESTHELA	CSSSA003265	\$ 4,488.20	30/06/2020	1
M02036	PINTO MARTINEZ FELIPE DE JESUS	CSSSA018776	\$ 1,035.13	30/06/2020	1
M02015	PINTO MORISON GLADIS	CSSSA017213	\$ 3,889.81	30/06/2020	1
M01004	PINEDA MOLINA JOSE LUIS	CSSSA000832	\$ 780.00	30/06/2020	1
M03005	PINTO MARTINEZ MARIO	CSSSA001030	\$ 827.83	30/06/2020	1
M02056	PIMENTEL MEDINA REYNOL	CSSSA004291	\$ 1,558.53	30/06/2020	1
CF41001	PINTO MAZA SANDRA	CSSSA017266	\$ 705.00	30/06/2020	1
M02047	PINEDA ORTIZ LILIA ASUNCION	CSSSA009244	\$ 2,825.83	30/06/2020	1
M02054	PINTO PINTO CARLOS AUGUSTO	CSSSA017225	\$ 1,461.90	30/06/2020	1
M02068	PINTO PINTO NERY	CSSSA018414	\$ 3,424.83	30/06/2020	1
M02055	PINTO RAMIREZ LUIS ADOLFO	CSSSA017271	\$ 1,530.11	30/06/2020	1
M01006	PIMENTEL RODAS MARTHA REBECA	CSSSA003200	\$ 780.00	30/06/2020	1
M03018	PINEDA RIVERA SONIA	CSSSA000453	\$ 3,686.02	30/06/2020	1
CF41056	PICO SALINAS ALBERTO	CSSSA006403	\$ 855.00	30/06/2020	1
M02036	PRIETO SANDRIA MARIA DEL ROSARIO	CSSSA001322	\$ 2,970.79	30/06/2020	1
M03004	PIMENTEL SALAZAR TERESA DE JESUS	CSSSA001182	\$ 2,675.82	30/06/2020	1
CF34263	PIMENTEL SOLIS VERONICA GUADALUPE	CSSSA017213	\$ 480.00	30/06/2020	1
M02047	PIÑA VELAZQUEZ LUCIA	CSSSA009244	\$ 2,825.83	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02068	PINEDA VELOZ MIGUEL ANGEL	CSSSA017271	\$ 1,828.52	30/06/2020	1
M01009	PINEDA VELAZQUEZ OCTAVIO	CSSSA009215	\$ 2,853.89	30/06/2020	1
M01004	PINEDA VITAL VICENTE BENJAMIN	CSSSA017213	\$ 2,898.13	30/06/2020	1
CF41059	PORRAS ALEGRIA ALEJANDRO ADOLFO	CSSSA017225	\$ 855.00	30/06/2020	1
M02038	PORRAS AGUILAR JOSE ALEJANDRO	CSSSA006876	\$ 855.00	30/06/2020	1
M02110	PORRAS ALEGRIA ANTONIETA MIRIAM	CSSSA005464	\$ 2,806.59	30/06/2020	1
M02110	DEL PORTE ARREOLA FLOR DE MARIA	CSSSA009215	\$ 1,984.85	30/06/2020	1
M02001	POZO AGUILAR JORGE OMAR	CSSSA001042	\$ 1,861.04	30/06/2020	1
M01004	PONCE DE LEON CASTRO SALVADOR	CSSSA018764	\$ 2,142.08	30/06/2020	1
M02073	PORTES FRANCISCO ANA KAREN	CSSSA006403	\$ 3,323.51	30/06/2020	1
M02048	POZO HERNANDEZ IRENE	CSSSA007540	\$ 780.00	30/06/2020	1
M01009	POLA JIMENEZ MARIA ADELA	CSSSA008124	\$ 3,735.45	30/06/2020	1
M03006	POPOMEYA JUAREZ MARIGUEL	CSSSA007540	\$ 1,682.83	30/06/2020	1
M01006	POTENCIANO LIZCANO PEDRO	CSSSA000791	\$ 2,448.04	30/06/2020	1
M01010	POUMIAN MAZA ELIGIO ALONSO	CSSSA007593	\$ 1,574.56	30/06/2020	1
M02105	POLA MONTERO RIGOBERTO	CSSSA018875	\$ 2,292.32	30/06/2020	1
M02105	POLA MONTERO ROSEL	CSSSA018875	\$ 780.00	30/06/2020	1
M02056	POZOS NIEVES CARLOS ALBERTO	CSSSA007663	\$ 1,783.53	30/06/2020	1
M02055	POZOS NIEVES FRANCISCO JAVIER	CSSSA009331	\$ 1,830.11	30/06/2020	1
M03018	POSADA OLVA EVANGELINA	CSSSA007540	\$ 2,825.83	30/06/2020	1
M03020	PORRAS PEREZ CECILIA DEL CARMEN	CSSSA017213	\$ 2,525.82	30/06/2020	1
M02073	POZOS PAZ JUAN FERNANDO	CSSSA002623	\$ 872.69	30/06/2020	1
CF41057	PONCE ROJAS HEBERTO	CSSSA017300	\$ 555.00	30/06/2020	1
M02081	PORRAS RUIZ REFUGIO DEL ROSARIO	CSSSA018764	\$ 1,255.45	30/06/2020	1
M03020	POZOS SUAREZ MARCO TULLIO	CSSSA017213	\$ 565.07	30/06/2020	1
M03020	POZOS SUAREZ MARCO TULLIO	CSSSA017213	\$ 570.00	30/06/2020	1
M01009	PORTILLO ZAVALA ASUNCION	CSSSA006695	\$ 4,721.26	30/06/2020	1
M02073	POOL ZUÑIGA HUMBERTO AGUSTIN	CSSSA008112	\$ 1,427.69	30/06/2020	1
M03006	PULIDO ALVARADO JORGE ALEJANDRO	CSSSA001030	\$ 480.00	30/06/2020	1
M02105	PULIDO DIAZ HUMBERTO PATRICIO	CSSSA001112	\$ 780.00	30/06/2020	1
M02105	PUCH DURAN SERGIO EMANUEL	CSSSA009232	\$ 705.00	30/06/2020	1
M01004	DEL PUERTO FLORES MARTHA ELENA	CSSSA007540	\$ 2,994.14	30/06/2020	1
M02038	PUON FLORES MARIA ROSALBA	CSSSA005901	\$ 2,675.82	30/06/2020	1
M02035	PUON GUZMAN ADALY GUADALUPE	CSSSA009244	\$ 2,881.60	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	QUEVEDO ANGEL NERI	CSSSA017266	\$ 4,393.92	30/06/2020	1
M03020	QUEZADA BRAVO HUMBERTO	CSSSA009244	\$ 480.00	30/06/2020	1
M01006	QUINTERO COCONE ERIC TADEO	CSSSA009232	\$ 555.00	30/06/2020	1
M02030	QUEVEDO COLON LAURA CLEMENTINA	CSSSA009232	\$ 2,806.60	30/06/2020	1
M02105	QUIJANO ESCOBAR CLAUDIA	CSSSA006403	\$ 4,393.92	30/06/2020	1
M02035	QUIROZ GARCIA MARIA DE LOURDES	CSSSA017213	\$ 3,257.54	30/06/2020	1
M03004	QUEZADA HILARIO HORTENCIA	CSSSA006876	\$ 3,060.25	30/06/2020	1
M02081	QUINTANILLA HERNANDEZ RENATA KARINA	CSSSA019954	\$ 2,731.59	30/06/2020	1
M01008	QUEVEDO MARTINEZ ALFONSO DE JESUS	CSSSA001030	\$ 2,676.75	30/06/2020	1
M02082	QUINTERO MENDOZA TERESITA DE JESUS	CSSSA007610	\$ 3,948.16	30/06/2020	1
M01006	QUECHOLAC ROSALES PEDRO CATARINO	CSSSA004600	\$ 780.00	30/06/2020	1
M01004	QUINTERO TAFOLLA ARTURO	CSSSA009244	\$ 855.00	30/06/2020	1
CF41024	QUINTERO TORRES LUIS ALFREDO	CSSSA017312	\$ 480.00	30/06/2020	1
M02054	RAMOS ARAUJO ALFONSO BISAEI	CSSSA017230	\$ 1,686.90	30/06/2020	1
CF41014	RAMIREZ ALVAREZ ALFONSO ALBERTO	CSSSA002611	\$ 555.00	30/06/2020	1
M02036	RAMOS AGUILAR ALBERTO ARTURO	CSSSA004496	\$ 1,664.88	30/06/2020	1
M02035	RAMIREZ ALVAREZ ELIZABETH	CSSSA004595	\$ 1,531.91	30/06/2020	1
M02056	RAMIREZ AREVALO FELIX BOANERGES	CSSSA017312	\$ 1,858.53	30/06/2020	1
M02107	RAMIREZ ALEGRIA GAUDENCIA EVA	CSSSA017230	\$ 2,806.59	30/06/2020	1
M02036	RAMIREZ ANGEL GLORIBEL GREGORIA	CSSSA000581	\$ 117.50	30/06/2020	1
M02105	RAMIREZ ANGEL GLORIBEL GREGORIA	CSSSA000581	\$ 2,614.09	30/06/2020	1
M02112	RAMIREZ AGUILAR ISABEL	CSSSA004291	\$ 2,806.59	30/06/2020	1
M02005	RAMIREZ AYALA ISAMAR	CSSSA019954	\$ 2,450.82	30/06/2020	1
M02054	RAMIREZ AGUILAR NESTOR	CSSSA006403	\$ 1,461.90	30/06/2020	1
M02031	RAMIREZ ARVIZU OSCAR	CSSSA017225	\$ 855.00	30/06/2020	1
CF41040	RAMIREZ BARRIOS CARALAMPIO EDILBERTO	CSSSA003726	\$ 480.00	30/06/2020	1
M03019	RAMOS CUETO JOSE DOMINGO	CSSSA017213	\$ 2,555.40	30/06/2020	1
M02110	RAMOS CRUZ MARIA GUADALUPE	CSSSA002611	\$ 2,881.59	30/06/2020	1
M02045	RAMOS CLEMENTE IRMA	CSSSA007074	\$ 1,880.54	30/06/2020	1
M03018	RAMOS CARBONEY JUAN CARLOS	CSSSA017213	\$ 1,715.20	30/06/2020	1
M02055	RAMOS CUNDAPI JUAN CARLOS	CSSSA017295	\$ 1,530.11	30/06/2020	1
M03018	RAMOS CABRERA LUZ DE MARIA	CSSSA017213	\$ 2,825.82	30/06/2020	1
M02054	RAMOS CORZO LETICIA	CSSSA017213	\$ 2,750.82	30/06/2020	1
M02068	RABANALES CARRILLO MARCO ANTONIO	CSSSA006444	\$ 705.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	RAMOS CABRERA JOSE MARIA DE JESUS	CSSSA017225	\$ 872.69	30/06/2020	1
M03018	RAMOS CUETO OCTAVIO	CSSSA009174	\$ 1,715.20	30/06/2020	1
M01004	RAMON CRUZ RIGOBERTO	CSSSA004595	\$ 855.00	30/06/2020	1
M03025	RAMIREZ CORTES SALUSTIO	CSSSA004600	\$ 1,388.47	30/06/2020	1
M02047	RAMIREZ DIAZ GUILLERMINA	CSSSA009244	\$ 2,825.83	30/06/2020	1
M02073	RAMIREZ ESTRADA CARLOS ROMAN	CSSSA008112	\$ 1,352.69	30/06/2020	1
M02054	RAMIREZ ESTRADA DIDIER ALFREDO	CSSSA008112	\$ 1,686.90	30/06/2020	1
M03022	RAMIREZ ESCOBEDO EDWIN	CSSSA018781	\$ 480.00	30/06/2020	1
M02031	RAMIREZ ESCOBEDO JANNY DEL CARMEN	CSSSA019954	\$ 2,037.25	30/06/2020	1
M02014	RAMOS ESPINOSA TERESA DE JESUS	CSSSA009215	\$ 2,825.82	30/06/2020	1
M03020	RAMIREZ FERNANDEZ DULCE MARIA	CSSSA017213	\$ 3,666.02	30/06/2020	1
M02068	RAMOS FONSECA JOSE EDUARDO	CSSSA009413	\$ 1,713.70	30/06/2020	1
M02105	RAMIREZ FERNANDEZ FLORENCIA	CSSSA007540	\$ 4,393.92	30/06/2020	1
M02073	RAMIREZ FLORES JORGE DAVID	CSSSA017271	\$ 845.90	30/06/2020	1
M02035	RAMIREZ FLORES MARIA DEL ROSARIO	CSSSA001614	\$ 3,134.33	30/06/2020	1
M02030	RAMIREZ GARCIA CRUZ GABRIELA	CSSSA019954	\$ 2,994.15	30/06/2020	1
M02054	RAMIREZ GARCIA DANICELA	CSSSA002314	\$ 3,432.72	30/06/2020	1
M02036	RAMIREZ GOMEZ ELENA	CSSSA005580	\$ 3,101.55	30/06/2020	1
M01007	RAMOS GONZALEZ FLOR DE MARIA MARCOLINA	CSSSA007581	\$ 4,754.98	30/06/2020	1
M02073	RAMIREZ GOMEZ FELIX OLAF	CSSSA003726	\$ 1,352.69	30/06/2020	1
M02055	RAMIREZ GOMEZ HABRAHAM	CSSSA006531	\$ 1,530.11	30/06/2020	1
M02107	RAMIREZ GONZALEZ JOVITA MONICA	CSSSA009244	\$ 2,881.60	30/06/2020	1
M02054	RAMOS GORDILLO LUIS FERNANDO	CSSSA017300	\$ 1,386.90	30/06/2020	1
M01004	RAMOS GUTIERREZ MARTIN HUMBERTO	CSSSA019954	\$ 4,941.26	30/06/2020	1
M03023	RAMOS GARCIA MANOLO ERNESTO	CSSSA017225	\$ 1,097.70	30/06/2020	1
M03024	RAMOS GARCIA MANOLO ERNESTO	CSSSA017225	\$ 160.00	30/06/2020	1
M01004	RALDA GOMEZ VICTOR MARTIN	CSSSA019954	\$ 855.00	30/06/2020	1
M02073	RAMOS GONZALEZ VERONICA	CSSSA017225	\$ 4,421.20	30/06/2020	1
M03019	RAMOS HUERTA JOSE ARMANDO	CSSSA007540	\$ 1,346.80	30/06/2020	1
M03018	RABANALES HERNANDEZ ARTEMIO	CSSSA002611	\$ 705.00	30/06/2020	1
M02035	RAMIREZ HERNANDEZ BLANCA ESTHER	CSSSA009244	\$ 2,881.60	30/06/2020	1
M02105	RAMIREZ HERNANDEZ BLANCA LILIA	CSSSA002611	\$ 2,806.60	30/06/2020	1
M02035	RAMIREZ HERNANDEZ CLAUDIA PATRICIA	CSSSA007540	\$ 2,806.59	30/06/2020	1
M02031	RAMIREZ HERNANDEZ MARIA GABRIELA	CSSSA017213	\$ 4,223.32	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41038	RAMIREZ HERNANDEZ ISMAEL	CSSSA017266	\$ 780.00	30/06/2020	1
M01006	RAMOS HERNANDEZ PAUL IVAN	CSSSA007074	\$ 1,762.22	30/06/2020	1
M02029	RAMIREZ HERNANDEZ SELENE	CSSSA007540	\$ 1,288.57	30/06/2020	1
M02107	RAVELES HERNANDEZ SANDRA LUZ	CSSSA019954	\$ 2,806.59	30/06/2020	1
M02054	RAMIREZ HIDALGO SERGIO	CSSSA008112	\$ 1,386.90	30/06/2020	1
M03021	RASHID IGLESIAS EDITH YADHIRA	CSSSA007540	\$ 2,450.82	30/06/2020	1
M02034	RAMOS JIMENEZ ANGEL	CSSSA004595	\$ 1,685.87	30/06/2020	1
M02049	RAMOS JUAREZ NANCY DEL CARMEN	CSSSA009215	\$ 2,881.59	30/06/2020	1
M02049	RAMOS LEON CANDIDO	CSSSA019954	\$ 2,246.30	30/06/2020	1
M03020	RAMIREZ LOPEZ CLAUDIA ROUSSELL	CSSSA006403	\$ 2,450.82	30/06/2020	1
M02035	RAMIREZ LIEVANO DEYANIRA ALEJANDRA	CSSSA006210	\$ 3,399.53	30/06/2020	1
M02031	RAMIREZ LIEVANO NORMA DE LA CRUZ	CSSSA018764	\$ 4,176.40	30/06/2020	1
M02056	RAMOS LEPE RODRIGO SALVADOR	CSSSA006403	\$ 1,858.53	30/06/2020	1
M03005	RAMIREZ LOPEZ VICTOR HUGO	CSSSA002256	\$ 555.00	30/06/2020	1
M02105	RAMIREZ MARTINEZ ANABEL	CSSSA019645	\$ 3,310.71	30/06/2020	1
M02035	RAMOS MORALES GUADALUPE DEL CARMEN	CSSSA005773	\$ 3,633.51	30/06/2020	1
M02006	RAMIREZ MONTERO GABRIELA	CSSSA000412	\$ 2,750.82	30/06/2020	1
M01010	RAMIREZ MATUS JORGE ALBERTO	CSSSA007540	\$ 2,938.67	30/06/2020	1
M02035	RABANALES MENDEZ MARIA KARINA	CSSSA006403	\$ 3,859.46	30/06/2020	1
M02055	RAMOS MAZA LAURA	CSSSA019954	\$ 2,825.82	30/06/2020	1
M02006	RAMOS MARTINEZ MARIO ALBERTO	CSSSA009244	\$ 855.00	30/06/2020	1
M03006	RAMOS MENDEZ SERGIO ADRIAN	CSSSA007540	\$ 555.00	30/06/2020	1
M03020	RAMIREZ MALDONADO VERONICA GUADALUPE	CSSSA017213	\$ 3,105.89	30/06/2020	1
CF41056	RAMIREZ NAVARRETE GENI	CSSSA017242	\$ 780.00	30/06/2020	1
M02003	RABIELLA ORTIZ ALEJANDRO FAUSTINO	CSSSA009244	\$ 855.00	30/06/2020	1
M02030	RAMOS OCHOA MARIA ANEL	CSSSA009174	\$ 4,146.01	30/06/2020	1
M02035	RAMOS OLAN BEATRIZ	CSSSA017266	\$ 3,107.55	30/06/2020	1
M02098	RAMOS OCHOA MARTHA DE JESUS	CSSSA017230	\$ 2,825.82	30/06/2020	1
M01006	RAMOS PACHECO JORGE	CSSSA007540	\$ 855.00	30/06/2020	1
M03011	RAYMUNDO PEREZ JUANA VIRGINIA	CSSSA005773	\$ 2,450.82	30/06/2020	1
M02036	RAYMUNDO PEREZ MARIA MAGDALENA	CSSSA004496	\$ 480.00	30/06/2020	1
M01006	RAVELO PEREZ RUBEN	CSSSA005621	\$ 780.00	30/06/2020	1
M01009	RAMIREZ PINTO ROLANDO	CSSSA001030	\$ 2,778.89	30/06/2020	1
M03021	RAMOS PEREYRA YRMA	CSSSA017213	\$ 3,356.02	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RAMIREZ QUINTANA RUBEN GUSTAVO	CSSSA006403	\$ 2,467.22	30/06/2020	1
M01004	RAMIREZ REYES JOSE ANTONIO	CSSSA004945	\$ 855.00	30/06/2020	1
M02036	RAMIREZ ROBLERO AMERICA	CSSSA018781	\$ 3,515.43	30/06/2020	1
M03022	RAMOS RODRIGUEZ ALBERTO	CSSSA017230	\$ 480.00	30/06/2020	1
M03021	RAMIREZ RAMOS AZALEA	CSSSA019954	\$ 1,970.82	30/06/2020	1
M02068	RAMOS RAMOS DANIEL GREGORIO	CSSSA017230	\$ 1,828.52	30/06/2020	1
M02107	RAMOS RAMOS EVODIO	CSSSA001614	\$ 1,713.28	30/06/2020	1
M03011	RAMIREZ RUIZ FRANCISCO JAVIER	CSSSA001030	\$ 1,305.66	30/06/2020	1
M01004	RAMOS ROJAS MARIA GUADALUPE	CSSSA001042	\$ 5,112.27	30/06/2020	1
M02112	RAMIREZ RUIZ LIDIA	CSSSA019954	\$ 2,806.59	30/06/2020	1
M02001	RAMIREZ DE LA ROSA MARGARITA DE LA CRUZ	CSSSA004600	\$ 4,612.71	30/06/2020	1
M02031	RAMOS SANTOS AURORA	CSSSA019954	\$ 3,069.15	30/06/2020	1
M02058	RAMIREZ SANTOS BERSAIN	CSSSA017213	\$ 1,755.11	30/06/2020	1
M02035	RAMIREZ SANTIAGO ELIZABETH	CSSSA004793	\$ 3,859.46	30/06/2020	1
CF40004	RAMIREZ SANCHEZ ELESBAN HIRAM	CSSSA017213	\$ 555.00	30/06/2020	1
M01006	RAMIREZ SARMIENTO GUILLERMO JAVIER	CSSSA008124	\$ 1,654.81	30/06/2020	1
M01006	RAMOS SANCHEZ IRMA ROCIO	CSSSA017266	\$ 4,229.44	30/06/2020	1
M02055	RAMIREZ SIBAJA JULIO CESAR	CSSSA017225	\$ 1,830.11	30/06/2020	1
M02003	RAMIREZ SALDAÑA MODESTA	CSSSA017196	\$ 2,831.08	30/06/2020	1
M01006	RAMOS SANCHEZ MATEO	CSSSA017266	\$ 2,467.22	30/06/2020	1
M02073	RAMIREZ TORRES FREDI	CSSSA003726	\$ 872.69	30/06/2020	1
M03023	RAMIREZ TAGUA JORGE	CSSSA006695	\$ 1,562.70	30/06/2020	1
M01004	RAMIREZ TRUJILLO JOSE LUIS	CSSSA018875	\$ 2,898.13	30/06/2020	1
M02105	RAMOS TRUJILLO OLIVIA ESPERANZA	CSSSA017230	\$ 3,739.81	30/06/2020	1
M01006	RAMOS TRUJILLO SONIA BEATRIZ	CSSSA001532	\$ 4,022.31	30/06/2020	1
M01006	RAMIREZ TLAHUEL ANSELMO SALOMON	CSSSA004035	\$ 2,542.22	30/06/2020	1
M02105	RAMOS URBINA REYNA NATIVIDAD	CSSSA017230	\$ 4,243.92	30/06/2020	1
M01006	RAMIREZ VIVES FLOR HERMELINDA	CSSSA009343	\$ 2,960.29	30/06/2020	1
M03005	RAMIREZ VAZQUEZ JORGE ARMANDO	CSSSA017242	\$ 1,307.83	30/06/2020	1
M02105	RAMIREZ VELAZQUEZ LUIS FERNANDO	CSSSA001626	\$ 2,367.32	30/06/2020	1
M03024	RAMIREZ VELAZQUEZ MARCO ANTONIO	CSSSA017225	\$ 1,091.80	30/06/2020	1
M02049	RAMIREZ WLESHOWER CESAR	CSSSA017213	\$ 2,246.30	30/06/2020	1
M02030	RAMOS ZAVALA ROSY ISELA	CSSSA005056	\$ 4,193.76	30/06/2020	1
M01006	REVELES ARTEAGA GUMARO	CSSSA019645	\$ 2,542.22	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	REYES ATAYDE OLGA MARITZA	CSSSA000086	\$ 3,045.79	30/06/2020	1
M02055	REYES AGUILAR SERGIO	CSSSA017266	\$ 1,830.11	30/06/2020	1
M02006	REYES BASTIANI FRANCISCO	CSSSA004595	\$ 1,560.33	30/06/2020	1
M02035	REYES BULLOLI SANDRA	CSSSA019645	\$ 2,806.60	30/06/2020	1
M03018	REYES COSSIO FLOR DE MARIA	CSSSA002611	\$ 2,825.82	30/06/2020	1
M02031	REYES DIAZ RENE RAMON	CSSSA005773	\$ 855.00	30/06/2020	1
M02107	REYES ESCOBAR CARMELA	CSSSA006444	\$ 2,806.59	30/06/2020	1
M03020	RESENDIZ FLORES ELIZABETH	CSSSA006403	\$ 3,666.02	30/06/2020	1
M01006	REYES FLORES LETICIA	CSSSA001532	\$ 4,476.02	30/06/2020	1
M03018	REYES GONZALEZ JAIME DE JESUS	CSSSA003726	\$ 480.00	30/06/2020	1
M02073	REYES GOMEZ RODOLFO	CSSSA006683	\$ 872.69	30/06/2020	1
M01006	REYES GUMETA SAMUEL	CSSSA019674	\$ 1,842.02	30/06/2020	1
M02073	RECINOS HERNANDEZ MOISES	CSSSA006403	\$ 1,352.69	30/06/2020	1
M02029	REYES JIMENEZ SARA GRISELDA	CSSSA017213	\$ 6,614.27	30/06/2020	1
M02068	REYES LOPEZ JOSE	CSSSA000441	\$ 1,079.51	30/06/2020	1
M01004	RENAUD LOPEZ MARCO ANTONIO	CSSSA009244	\$ 855.00	30/06/2020	1
M01006	REYES LIEVANO RAMON GUADALUPE	CSSSA006876	\$ 1,917.02	30/06/2020	1
M01007	REYES LOPEZ RAFAEL	CSSSA007651	\$ 780.00	30/06/2020	1
M02054	REYES MENDEZ BLADIMIRO	CSSSA017266	\$ 1,686.90	30/06/2020	1
M01006	REFERIA MARQUEZ BENJAMIN	CSSSA017213	\$ 1,292.41	30/06/2020	1
M03005	REYES MORENO DOLORES	CSSSA007540	\$ 3,101.76	30/06/2020	1
M03022	REYES MUJICA MARIA DOLORES DEL CARMEN	CSSSA005773	\$ 780.00	30/06/2020	1
M03022	RECINOS MUÑOZ DARWIN	CSSSA019954	\$ 1,300.20	30/06/2020	1
M03019	REYES MENDOZA EDUARDO BERSAIN	CSSSA017213	\$ 1,138.40	30/06/2020	1
M02107	RECINOS MARTINEZ FULVIA	CSSSA002623	\$ 3,927.66	30/06/2020	1
CF41015	REYES MARTINEZ GUILLERMO	CSSSA017242	\$ 705.00	30/06/2020	1
M01006	REYES MARTINEZ JUAN MANUEL	CSSSA009273	\$ 1,954.81	30/06/2020	1
M02105	REYES MENDEZ MONICA	CSSSA002623	\$ 4,018.92	30/06/2020	1
M02105	REYES MENDEZ PATRICIA YECENIA	CSSSA002611	\$ 2,881.60	30/06/2020	1
M02031	REYES MARTINEZ ROSA ISELA	CSSSA007540	\$ 4,842.53	30/06/2020	1
M02105	REGALADO OVANDO CESAR	CSSSA005785	\$ 780.00	30/06/2020	1
M02029	REYES OVANDO RAFAEL	CSSSA017225	\$ 855.00	30/06/2020	1
M01009	REYES PECHE CARLOTA PATRICIA	CSSSA007540	\$ 4,401.74	30/06/2020	1
M02036	REYES PECHE MARIA EUGENIA	CSSSA006444	\$ 80.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	REYES PECHE MARIA EUGENIA	CSSSA006444	\$ 3,938.92	30/06/2020	1
M02054	REYES PEREZ FREDI	CSSSA017225	\$ 1,159.60	30/06/2020	1
M01005	REYES PECHE OLGA ELIA	CSSSA009244	\$ 3,069.14	30/06/2020	1
M01006	REYES PAULINO RICARDO	CSSSA001182	\$ 2,448.04	30/06/2020	1
CF41024	REYES RAMIREZ FLOR DE MARIA	CSSSA001626	\$ 780.00	30/06/2020	1
M03018	REYES RECINOS HUGO ERMIN	CSSSA017300	\$ 705.00	30/06/2020	1
M03023	REYES RANERO VICTOR MANUEL	CSSSA017266	\$ 1,245.13	30/06/2020	1
CF41075	REYES SOTO GLADY EUGENIA	CSSSA006403	\$ 855.00	30/06/2020	1
M03018	REYES SALVATIERRA MARILU	CSSSA004945	\$ 1,640.20	30/06/2020	1
M02105	REYES TOLEDO MAURA IRENE	CSSSA019954	\$ 2,806.60	30/06/2020	1
M02105	REYES TORRES VICTOR DE JESUS	CSSSA002611	\$ 780.00	30/06/2020	1
M02054	RECINOS VAZQUEZ HECTOR ISRAEL	CSSSA017312	\$ 1,461.90	30/06/2020	1
M02068	REYES VELASCO IGNACIO EDUARDO	CSSSA017242	\$ 705.00	30/06/2020	1
M02089	RESENDEZ VELAZQUEZ LORENZO	CSSSA006094	\$ 2,369.94	30/06/2020	1
M02031	REYES ZEPEDA CARLOS JOEL	CSSSA017242	\$ 1,371.13	30/06/2020	1
M02036	RIVERA ARGUELLO MARIA GUADALUPE	CSSSA001030	\$ 3,109.58	30/06/2020	1
M02035	RIVERA ALBORES GABRIELA DE LOS ANGELES	CSSSA018776	\$ 3,934.46	30/06/2020	1
M03011	RIVERA ALBORES LAURA GUADALUPE	CSSSA001030	\$ 825.66	30/06/2020	1
M02036	RIVERA ALBORES YANETH ALEJANDRA	CSSSA003265	\$ 3,364.02	30/06/2020	1
M01006	RIVERA COUTIÑO ANA ISABEL	CSSSA006345	\$ 3,104.74	30/06/2020	1
M01006	RIVERA CAMPOS ESPERANZA	CSSSA007576	\$ 4,756.36	30/06/2020	1
M01006	RIVERA CABRERA MARIA EUGENIA	CSSSA004291	\$ 4,531.36	30/06/2020	1
M03024	RIVERA CAMAS HILDA INES	CSSSA005901	\$ 2,675.83	30/06/2020	1
M01004	RIOS CUPICH JESUS NORBERTO	CSSSA019954	\$ 2,217.08	30/06/2020	1
M02001	RINCON CRUZ MANUEL DE JESUS	CSSSA006765	\$ 2,238.89	30/06/2020	1
CF41054	RIVERA CABRERA PATRICIA DEL CARMEN	CSSSA009244	\$ 780.00	30/06/2020	1
M02016	RILEY CORZO SONIA	CSSSA017225	\$ 3,851.36	30/06/2020	1
M02112	RIVERA FIGUEROA ROSA MARIA	CSSSA009244	\$ 2,881.59	30/06/2020	1
M02068	RIVERA FIGUEROA SAUL	CSSSA006403	\$ 1,978.52	30/06/2020	1
M03022	RIVERA GONZALEZ ALBERTO OCTAVIO	CSSSA017242	\$ 480.00	30/06/2020	1
M02105	RINCON GOMEZ GLORIA LETICIA	CSSSA018875	\$ 4,318.92	30/06/2020	1
CF41015	RIZO GOMEZ HERN MARTHA	CSSSA018810	\$ 855.00	30/06/2020	1
M03018	RINCON GALVEZ JORGE	CSSSA009244	\$ 855.00	30/06/2020	1
M02107	RIOS HERNANDEZ MARIA CONCEPCION	CSSSA006765	\$ 2,806.60	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	RIVERA HERNANDEZ VERONICA GABRIELA	CSSSA001030	\$ 683.69	30/06/2020	1
M01006	RIVERA IZQUIERDO RUBEN	CSSSA005580	\$ 1,842.02	30/06/2020	1
CF41015	RIOS LOPEZ JUAN MANUEL	CSSSA017295	\$ 780.00	30/06/2020	1
M03018	RINCON MEDINA MARIA CONSUELO	CSSSA000453	\$ 3,399.29	30/06/2020	1
M02031	RIOS MARTINEZ ISABEL	CSSSA018776	\$ 4,842.53	30/06/2020	1
M03020	RIVERA MENDOZA MARLENE	CSSSA007622	\$ 3,666.02	30/06/2020	1
M03023	RIOS MARTINEZ NORMA MELINA	CSSSA000832	\$ 3,520.82	30/06/2020	1
M01008	RIVAS OCHOA MARIA EUGENIA	CSSSA006403	\$ 3,069.14	30/06/2020	1
M02030	RIZO PEREZ ANA ISABEL	CSSSA018875	\$ 3,660.28	30/06/2020	1
M03018	RIVAS PIMIENTA MARIA GUADALUPE	CSSSA017271	\$ 3,686.02	30/06/2020	1
M01006	RIOS PETO JORGE	CSSSA001532	\$ 2,373.04	30/06/2020	1
M02055	RIVERA PEREZ JOSE LUIS	CSSSA004291	\$ 1,830.11	30/06/2020	1
M02055	RIVERA PEREZ MARIO	CSSSA017225	\$ 1,755.11	30/06/2020	1
M02110	RIOS REYES MARIA CONCEPCION	CSSSA017213	\$ 142.50	30/06/2020	1
M02112	RIOS REYES MARIA CONCEPCION	CSSSA017213	\$ 3,724.02	30/06/2020	1
M02040	RILEY ROBLES MA. ENA	CSSSA005785	\$ 1,892.43	30/06/2020	1
M03018	RIOS RODRIGUEZ GLADYS	CSSSA017213	\$ 3,324.29	30/06/2020	1
M03004	RIOS RUIZ KARINA	CSSSA017230	\$ 3,776.37	30/06/2020	1
CF41052	RIOS ROSALES MARICRUZ	CSSSA017312	\$ 705.00	30/06/2020	1
M02066	RIOS SANTOS ANA LUZ	CSSSA000465	\$ 3,851.36	30/06/2020	1
M02105	RIOS SURIANO MARIA ANGELICA	CSSSA007074	\$ 4,393.92	30/06/2020	1
M03021	RIOS SURIANO CARLOS	CSSSA007540	\$ 855.00	30/06/2020	1
CF41014	RIOS SALMERON ENRIQUE	CSSSA000453	\$ 855.00	30/06/2020	1
M03023	RIOS SALINAS EDVIN	CSSSA006403	\$ 855.00	30/06/2020	1
M02054	RIVERA SANTOS KARLA GUADALUPE	CSSSA017266	\$ 3,130.42	30/06/2020	1
M03018	RIVAS SANCHEZ SANDRA LUZ	CSSSA017213	\$ 3,686.02	30/06/2020	1
M02036	RIOS VELAZQUEZ ANDRES	CSSSA001252	\$ 780.00	30/06/2020	1
M03024	RIOS VILLARREAL ANA GABRIELA	CSSSA007663	\$ 1,970.81	30/06/2020	1
M03018	RIZO VAZQUEZ JOSE EBER	CSSSA007074	\$ 1,715.20	30/06/2020	1
M03018	RIZO VAZQUEZ LUZ DEL CARMEN	CSSSA017295	\$ 3,686.02	30/06/2020	1
M02107	RIZO VAZQUEZ MARTHA ELENA	CSSSA009174	\$ 6,045.43	30/06/2020	1
M02038	RIVAS YWASE VICENTE GUILLERMO	CSSSA000453	\$ 855.00	30/06/2020	1
M03018	RIVERO ZAPATA TOMAS DEL JESUS	CSSSA004595	\$ 1,715.20	30/06/2020	1
M03024	ROBLES AGUILAR ALBERTO	CSSSA017266	\$ 1,585.20	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	RODRIGUEZ ALANIZ ANA LAURA	CSSSA005464	\$ 4,488.20	30/06/2020	1
M02031	RODRIGUEZ ANDRADE BEATRIZ ASUCENA	CSSSA002611	\$ 2,994.15	30/06/2020	1
M02035	ROBLERO ANGEL BELIA	CSSSA005901	\$ 2,793.41	30/06/2020	1
M02068	ROBLERO ALBORES FANNY	CSSSA001182	\$ 2,675.82	30/06/2020	1
M01004	ROMERO ANGELES JOSE DE JESUS	CSSSA009215	\$ 2,898.13	30/06/2020	1
M01006	RODRIGUEZ ALTUZAR MARIA DE LOURDES	CSSSA006934	\$ 3,491.30	30/06/2020	1
M01006	ROBLES AGUILAR NELSON GUADALUPE	CSSSA017266	\$ 2,617.22	30/06/2020	1
M02105	RODRIGUEZ ARIAS NOEMI	CSSSA002203	\$ 2,147.73	30/06/2020	1
M03023	ROMAN AGUILAR NINTZY	CSSSA017230	\$ 2,795.89	30/06/2020	1
M03018	ROJAS ARROYO ROUXEL	CSSSA017225	\$ 1,640.20	30/06/2020	1
M01006	RODRIGUEZ ALVAREZ RITA	CSSSA017213	\$ 705.00	30/06/2020	1
M02074	ROJAS ALFONZO RICARDO FABIAN	CSSSA018875	\$ 480.00	30/06/2020	1
M02073	RODRIGUEZ AGUILAR JOSE RAMON	CSSSA006403	\$ 872.69	30/06/2020	1
M02107	ROMAN ARREDONDO VERONICA GUADALUPE	CSSSA018776	\$ 4,488.20	30/06/2020	1
M02105	ROBLEDO BARRIOS MARIA DE LOS ANGELES	CSSSA009244	\$ 855.00	30/06/2020	1
M02036	RODRIGUEZ BAUTISTA ADELA	CSSSA005464	\$ 2,779.45	30/06/2020	1
M02035	RODRIGUEZ BECERRA MARIA AMANEL	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02068	RODRIGUEZ BECERRA AMANDA	CSSSA009215	\$ 2,525.82	30/06/2020	1
M03023	RODRIGUEZ BALLINAS JOSE DAMIAN	CSSSA017300	\$ 1,515.20	30/06/2020	1
M02083	RODAS BONIFAZ EUTIQUIO PEDRO	CSSSA001626	\$ 855.00	30/06/2020	1
M02036	RODRIGUEZ BELTRAN ELIZABETH	CSSSA001626	\$ 2,855.16	30/06/2020	1
M02055	ROJAS BALCAZAR JUAN DAGOBERTO	CSSSA017266	\$ 1,530.11	30/06/2020	1
M02073	ROJAS BONIFAZ JUAN OBED	CSSSA017266	\$ 1,427.69	30/06/2020	1
M02035	RODAS BONIFAZ LETICIA DE MARIA	CSSSA007622	\$ 4,009.46	30/06/2020	1
M03020	ROBLEDO BARRIOS MARIA MAGDALENA	CSSSA009244	\$ 2,750.82	30/06/2020	1
M02107	ROJAS BELTRAN NANCY JULIANA	CSSSA002611	\$ 2,881.59	30/06/2020	1
M02073	ROBLERO BALBUENA NESTOR ARTEMIO	CSSSA006403	\$ 872.69	30/06/2020	1
M01006	ROBLES CRUZ AMANDA	CSSSA006403	\$ 4,756.36	30/06/2020	1
M01006	RODRIGUEZ CASTRO JOSE ALFREDO	CSSSA009331	\$ 2,617.22	30/06/2020	1
M02036	RODRIGUEZ CHANDOQUI CANDELARIA	CSSSA007622	\$ 3,769.85	30/06/2020	1
M02029	ROVELO CILIAS GEORGINA	CSSSA017213	\$ 4,157.87	30/06/2020	1
M02105	ROJAS CANCINO ISIDRO	CSSSA005773	\$ 2,367.32	30/06/2020	1
M02055	ROJAS CORONEL JUAN GABRIEL	CSSSA017225	\$ 1,530.11	30/06/2020	1
M03023	RODRIGUEZ CASTILLO JOEL	CSSSA004945	\$ 1,290.20	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	ROJAS CANCINO LUCIO LIDIER	CSSSA017230	\$ 855.00	30/06/2020	1
M01009	RODRIGUEZ CARRILLO MARTHA NOEMI	CSSSA009244	\$ 5,068.03	30/06/2020	1
M02040	ROJAS CANCINO MIREY GUADALUPE	CSSSA019481	\$ 780.00	30/06/2020	1
M02064	RODRIGUEZ CASTRO OCTAVIO	CSSSA017213	\$ 827.83	30/06/2020	1
M03020	ROMERO CARRERA OLGA DEL CARMEN	CSSSA017266	\$ 3,591.02	30/06/2020	1
M01006	RODRIGUEZ CRUZ ROGELIO	CSSSA006934	\$ 1,311.01	30/06/2020	1
M03020	ROSALES CHANDOQUI MARIA DEL ROSARIO	CSSSA019954	\$ 3,385.95	30/06/2020	1
M01006	RODRIGUEZ CAMACHO ROSA	CSSSA001042	\$ 2,919.14	30/06/2020	1
M02030	ROBLERO CAMAS REYNA FLORICELDA	CSSSA007540	\$ 2,994.15	30/06/2020	1
M02001	RODRIGUEZ DOMINGUEZ GABRIELA DEL CARMEN	CSSSA017196	\$ 2,913.84	30/06/2020	1
M02105	RODRIGUEZ DOMINGUEZ JUANA EUGENIA	CSSSA019954	\$ 3,385.71	30/06/2020	1
M02056	ROJAS DOMINGUEZ LUIS	CSSSA002314	\$ 1,524.02	30/06/2020	1
M02056	ROJAS DOMINGUEZ MARCO ANTONIO	CSSSA017242	\$ 1,858.53	30/06/2020	1
M01004	ROJAS DOMINGUEZ NEPTALI	CSSSA002611	\$ 855.00	30/06/2020	1
M02048	RODRIGUEZ ESPINOSA ADALENI	CSSSA001030	\$ 3,073.51	30/06/2020	1
M03021	ROMERO ESCOBAR ERIC	CSSSA007540	\$ 855.00	30/06/2020	1
M01006	RODRIGUEZ EFREN	CSSSA000832	\$ 780.00	30/06/2020	1
M02068	ROBLERO ESTRADA LANDY ARISBETH	CSSSA006403	\$ 3,574.34	30/06/2020	1
M02105	ROJAS ESCOBEDO YUBANI GUADALUPE	CSSSA005773	\$ 2,806.60	30/06/2020	1
M02068	RODRIGUEZ FOSTER DARVY	CSSSA017295	\$ 1,978.52	30/06/2020	1
CF41015	ROMANO FLORES GUSTAVO GERARDO	CSSSA017312	\$ 705.00	30/06/2020	1
M02068	RODRIGUEZ FOCIL ISRAEL	CSSSA017271	\$ 1,978.52	30/06/2020	1
M01006	RODRIGUEZ FRAGOSO MARCOS	CSSSA009232	\$ 855.00	30/06/2020	1
M03022	ROSALES GONZALEZ ARMANDO	CSSSA017213	\$ 1,053.40	30/06/2020	1
M02107	ROSAS GONZALEZ JOSE ALBERTO	CSSSA005773	\$ 2,461.61	30/06/2020	1
M02105	ROBLES GARCIA BEATRIZ ASUNCION	CSSSA001030	\$ 2,881.60	30/06/2020	1
M01004	ROBLES GOMEZ CARLOS EDUARDO	CSSSA007786	\$ 705.00	30/06/2020	1
M03020	RODRIGUEZ GUILLEN CARALAMPIO	CSSSA001042	\$ 855.00	30/06/2020	1
M03020	RODRIGUEZ GARCIA FRANCISCO	CSSSA017213	\$ 1,695.20	30/06/2020	1
CF40004	ROBLEDO GOMEZ GALO LUIS	CSSSA017225	\$ 855.00	30/06/2020	1
M02105	ROMERO GOMEZ HUMBERTO	CSSSA001030	\$ 277.50	30/06/2020	1
M02006	RODRIGUEZ GARCIA ISRAEL	CSSSA018764	\$ 855.00	30/06/2020	1
M02110	ROQUE GALVEZ MARIA ISABEL	CSSSA018810	\$ 2,881.59	30/06/2020	1
M03025	RODAS GALLEGOS JULIO CESAR	CSSSA008112	\$ 1,355.20	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02068	RODRIGUEZ GOMEZ JUAN CARALAMPIO	CSSSA017242	\$ 1,978.52	30/06/2020	1
M03005	ROLDAN GAMBOA LUIS EFREN	CSSSA017196	\$ 1,607.83	30/06/2020	1
M01006	RODRIGUEZ GALVEZ LIZARDI WINSTON	CSSSA007576	\$ 780.00	30/06/2020	1
M01004	ROBLERO GUZMAN LUZ MARIA CONCEPCION	CSSSA018776	\$ 855.00	30/06/2020	1
M02083	ROSALES GOMEZ LUVIA MARGARITA	CSSSA007540	\$ 2,881.60	30/06/2020	1
M02105	RODRIGUEZ GOMEZ LEIDY MARIA	CSSSA004945	\$ 4,393.92	30/06/2020	1
M01006	RODRIGUEZ GALDAMEZ MARGARITA	CSSSA009215	\$ 2,617.22	30/06/2020	1
M01006	RODRIGUEZ GOMEZ MARCO ANTONIO	CSSSA005464	\$ 705.00	30/06/2020	1
M03023	ROSALES GALLARDO MARGARITA	CSSSA017230	\$ 80.00	30/06/2020	1
M02031	RODRIGUEZ GOMEZ SUSANA DEL CARMEN	CSSSA005773	\$ 4,767.53	30/06/2020	1
M01006	ROSAS GARCIA VIOLETA	CSSSA001030	\$ 2,994.14	30/06/2020	1
CF41075	ROBLERO HERNANDEZ ANDRES RAFAEL	CSSSA017312	\$ 555.00	30/06/2020	1
M03022	RODRIGUEZ HERNANDEZ GUADALUPE MARTIN	CSSSA017230	\$ 1,525.20	30/06/2020	1
M01006	RODRIGUEZ HERNANDEZ HILDA ARACELI	CSSSA006876	\$ 4,476.02	30/06/2020	1
M02049	ROMAN HERNANDEZ JOSEFA	CSSSA017242	\$ 5,664.20	30/06/2020	1
M03019	ROMERO HERNANDEZ KARINA	CSSSA017213	\$ 3,376.02	30/06/2020	1
M02073	ROBLERO HERRERA KARLA GUADALUPE	CSSSA017271	\$ 2,843.51	30/06/2020	1
M01004	RODRIGUEZ HERRERA JOSE LUIS	CSSSA009232	\$ 855.00	30/06/2020	1
M01004	ROMERO HERNANDEZ MAURILIO DE JESUS	CSSSA007540	\$ 780.00	30/06/2020	1
M03023	RODRIGUEZ JIMENEZ MARIA DEL CARMEN	CSSSA017242	\$ 4,225.82	30/06/2020	1
M02036	ROSSETTE JIMENEZ JORGE ALBERTO	CSSSA005341	\$ 1,739.88	30/06/2020	1
M02068	RODRIGUEZ LOPEZ JOSE ANGEL	CSSSA012464	\$ 780.00	30/06/2020	1
M02059	ROMAN LOPEZ ABELARDO	CSSSA009244	\$ 480.00	30/06/2020	1
M02045	ROA DE LEON BRENDA BERENICE	CSSSA009273	\$ 683.69	30/06/2020	1
M03022	RODRIGUEZ DE LEON CARLOS ENRIQUE	CSSSA006403	\$ 820.20	30/06/2020	1
M01006	ROMERO LARA ENRIQUE	CSSSA005464	\$ 855.00	30/06/2020	1
M02105	RODRIGUEZ LEON FRANCISCO JAVIER	CSSSA017242	\$ 1,863.21	30/06/2020	1
M01006	ROBLERO LAO HUBER	CSSSA017300	\$ 2,467.22	30/06/2020	1
M03005	RODRIGUEZ LOPEZ IMELDA	CSSSA005464	\$ 3,653.65	30/06/2020	1
M02105	RODRIGUEZ LOPEZ MARIA MAGDALENA	CSSSA007074	\$ 4,393.92	30/06/2020	1
M03024	ROMERO LAZARO REYNA MARIA	CSSSA000453	\$ 2,507.61	30/06/2020	1
CF41060	ROBLES LUVIANO URIAS ANIBAL	CSSSA017230	\$ 780.00	30/06/2020	1
M02036	ROBLERO LEEP ZULMA MAGALY	CSSSA019954	\$ 3,185.29	30/06/2020	1
M03023	ROJAS MONZON ALEJANDRA ELIZABETH	CSSSA017242	\$ 2,781.01	30/06/2020	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41014	RODRIGUEZ MARTO COLBERT	CSSSA019954	\$ 780.00	30/06/2020	1
M02035	ROVELO MENDOZA CLAUDIA	CSSSA006444	\$ 2,881.60	30/06/2020	1
M02107	ROQUE MAZARIEGOS DOLORES	CSSSA009232	\$ 3,310.74	30/06/2020	1
M03021	RODRIGUEZ MORALES HAYDEE	CSSSA001030	\$ 480.00	30/06/2020	1
M02105	RODRIGUEZ MEZA IRIS VERONICA	CSSSA002932	\$ 4,243.92	30/06/2020	1
M01004	ROVELO MORALES JAVIER EDUARDO	CSSSA009244	\$ 855.00	30/06/2020	1
CF41004	ROBLERO MEZA JOSUE MOISES	CSSSA001042	\$ 780.00	30/06/2020	1
M02036	RODRIGUEZ MARROQUIN MERCEDES BELINDA	CSSSA009244	\$ 2,476.63	30/06/2020	1
M02030	ROSAS MORALES MATILDE GABRIELA	CSSSA005773	\$ 4,176.40	30/06/2020	1
M02056	ROJAS MORALES ROGELIO	CSSSA017213	\$ 1,858.53	30/06/2020	1
CF41075	ROMAN MONTAÑO ROSARIO	CSSSA009244	\$ 705.00	30/06/2020	1
M01006	ROBLES MUÑIZ JOSE ROBERTO	CSSSA007622	\$ 855.00	30/06/2020	1
M02089	ROBLES MAZARIEGOS ROBERTO	CSSSA017196	\$ 1,957.64	30/06/2020	1
M01006	RODRIGUEZ MORENO RAYMUNDO	CSSSA006415	\$ 2,617.22	30/06/2020	1
M02105	ROJAS MEDINILLA ROSARIO	CSSSA018764	\$ 3,814.81	30/06/2020	1
M01004	RODRIGUEZ NAVARRO AGUSTIN MARCELINO	CSSSA018776	\$ 780.00	30/06/2020	1
M03004	RODRIGUEZ NANGUELU ALEJANDRA	CSSSA004291	\$ 2,996.36	30/06/2020	1
M02112	RODRIGUEZ NANDAYAPA MARIA EUGENIA	CSSSA019954	\$ 4,358.98	30/06/2020	1
M03021	ROQUE NUÑEZ MARTIN ANTONIO	CSSSA018875	\$ 1,685.20	30/06/2020	1
M01004	RODRIGUEZ NAÑEZ MARIA DEL PILAR	CSSSA017225	\$ 7,155.40	30/06/2020	1
M02112	RODRIGUEZ NORIEGA PATRICIA	CSSSA004595	\$ 4,283.98	30/06/2020	1
M03019	RODRIGUEZ NUCAMENDI PABLO BENJAMIN	CSSSA009162	\$ 480.00	30/06/2020	1
M01004	ROBLES NUCAMENDI RAMON ALEJANDRO	CSSSA007540	\$ 2,898.13	30/06/2020	1
CF41024	ROMERO OCHOA MARIA ISABEL	CSSSA009244	\$ 142.50	30/06/2020	1
M02031	ROMERO OCHOA MARIA ISABEL	CSSSA009244	\$ 855.00	30/06/2020	1
M01006	ROBLES OCHOA JUANY ESTRELLA GUADALUPE	CSSSA003113	\$ 3,300.15	30/06/2020	1
M01006	ROMAN OZUNA ROBERTO DE JESUS	CSSSA005785	\$ 1,442.41	30/06/2020	1
M03020	RODAS ORANTES RAFAEL	CSSSA017225	\$ 480.00	30/06/2020	1
M01006	RODRIGUEZ OCHOA VICENTE	CSSSA002932	\$ 2,617.22	30/06/2020	1
M02054	ROBLEDO PALACIOS CAROLINA DE JESUS	CSSSA017266	\$ 3,432.72	30/06/2020	1
M02003	RODRIGUEZ PEREZ ELVA	CSSSA017271	\$ 3,851.36	30/06/2020	1
M03022	RODRIGUEZ PANIAGUA EDITH ENCARNACION	CSSSA019954	\$ 2,750.82	30/06/2020	1
M02105	RODRIGUEZ PANIAGUA MARIA GABRIELA	CSSSA019954	\$ 3,589.81	30/06/2020	1
M02016	ROMAN POE JORGE RAUL	CSSSA007540	\$ 780.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	ROBLERO PACHECO NEOVITA	CSSSA002611	\$ 3,069.15	30/06/2020	1
M02035	RODRIGUEZ PALACIOS OFELIA	CSSSA019954	\$ 3,633.51	30/06/2020	1
M02107	ROMERO PEREZ PATRICIA	CSSSA019645	\$ 2,806.59	30/06/2020	1
M02054	RODRIGUEZ PALACIOS RIGOBERTO	CSSSA017242	\$ 1,461.90	30/06/2020	1
M02031	RODRIGUEZ PEREZ ROSALINA	CSSSA005773	\$ 4,842.53	30/06/2020	1
M03020	ROMERO QUIROZ MAURILIO MIGUEL	CSSSA019954	\$ 3,151.52	30/06/2020	1
M02035	ROJAS RUIZ MARIA ALEJANDRA	CSSSA018875	\$ 142.50	30/06/2020	1
M02105	ROJAS RUIZ MARIA ALEJANDRA	CSSSA018875	\$ 2,739.10	30/06/2020	1
M02073	ROJAS RODAS ADRIAN	CSSSA006403	\$ 872.69	30/06/2020	1
M02036	ROBLERO RAMIREZ DILMA	CSSSA018781	\$ 2,855.16	30/06/2020	1
M01005	ROUSSE ROMERO GABRIELA PAULINA	CSSSA007540	\$ 2,478.89	30/06/2020	1
M02110	ROSALES RUIZ IBET MARGIT	CSSSA004945	\$ 3,834.82	30/06/2020	1
M03024	ROBLEDO ROSALES JANY	CSSSA005785	\$ 2,987.62	30/06/2020	1
M02105	ROBLES RUIZ KARINA	CSSSA017225	\$ 4,393.92	30/06/2020	1
M01006	RODRIGUEZ RAMIREZ LETICIA	CSSSA007581	\$ 6,593.58	30/06/2020	1
M02054	RODRIGUEZ RAMIREZ LENIN	CSSSA017283	\$ 277.50	30/06/2020	1
M02055	RODRIGUEZ RAMIREZ LENIN	CSSSA017283	\$ 882.10	30/06/2020	1
M01015	ROJAS ROMAN MARTA PATRICIA	CSSSA007540	\$ 4,232.75	30/06/2020	1
M02058	ROBLES RUIZ MARCO ANTONIO	CSSSA007540	\$ 1,830.11	30/06/2020	1
M03018	RODRIGUEZ RAMOS MARIA DEL PILAR	CSSSA017295	\$ 3,536.03	30/06/2020	1
M02047	RODRIGUEZ RIOS ROSA MARIA	CSSSA009244	\$ 2,825.83	30/06/2020	1
CF41057	RODAS REYES RENE	CSSSA006403	\$ 780.00	30/06/2020	1
M03018	ROBLES RUIZ REBECA	CSSSA017213	\$ 3,686.02	30/06/2020	1
M01006	ROVELO ROBLEDO ROBERTO	CSSSA006403	\$ 780.00	30/06/2020	1
M03021	ROSAS RODAS ROSA EUSEBIA	CSSSA017225	\$ 3,281.02	30/06/2020	1
M03012	ROMAN RAMOS SAIB OMAR	CSSSA005773	\$ 1,680.66	30/06/2020	1
M03018	RODRIGUEZ RAMOS SALVADOR	CSSSA017196	\$ 1,640.20	30/06/2020	1
M02073	DE LA ROSA DEL ROSARIO SERGIO	CSSSA006403	\$ 872.69	30/06/2020	1
M02107	ROBLERO SILVESTRE ADALINA	CSSSA005020	\$ 3,814.88	30/06/2020	1
M01006	ROJAS SARMIENTO BENJAMIN ANTONIO	CSSSA005785	\$ 2,617.22	30/06/2020	1
M02036	ROJAS SANCHEZ BULMARO	CSSSA019954	\$ 1,440.27	30/06/2020	1
M02105	RODAS SANDOVAL ELISA	CSSSA006456	\$ 4,393.92	30/06/2020	1
M02035	RODAS SANDOVAL ERSILIA	CSSSA017300	\$ 1,832.86	30/06/2020	1
M02049	DE LA ROSA SUAREZ GUADALUPE	CSSSA017295	\$ 5,755.14	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ROMAN SOLORZANO JOSE JAVIER	CSSSA003265	\$ 855.00	30/06/2020	1
M03011	RODRIGUEZ SELVAS ROBERTO	CSSSA007074	\$ 1,055.22	30/06/2020	1
M02031	RODRIGUEZ SELVAS VICTORIA	CSSSA007540	\$ 855.00	30/06/2020	1
M02073	RODAS SANCHEZ WALTER DANIEL	CSSSA006403	\$ 1,352.69	30/06/2020	1
M02073	ROSALES TRUJILLO TERESA DEL PILAR	CSSSA017230	\$ 2,816.72	30/06/2020	1
M02035	RODAS VILLALOBOS AURA	CSSSA009244	\$ 2,881.60	30/06/2020	1
M02036	RODRIGUEZ VERA ADRIANA	CSSSA000050	\$ 3,635.71	30/06/2020	1
M02105	ROSALES VILLEGAS BEATRIZ ELENA	CSSSA018764	\$ 4,318.92	30/06/2020	1
CF41038	RODRIGUEZ VICTORIA ELBA	CSSSA006403	\$ 855.00	30/06/2020	1
M02031	RODAS VAZQUEZ ESPERANZA AIDE	CSSSA009244	\$ 6,418.75	30/06/2020	1
M02107	ROSALES VILLEGAS FLOR DE MARIA	CSSSA018764	\$ 4,002.66	30/06/2020	1
M01011	ROMERO VILLAGOMEZ HERENDIRA	CSSSA018764	\$ 3,069.15	30/06/2020	1
M01006	ROMERO VERA JULIO ANTONIO	CSSSA003265	\$ 1,367.41	30/06/2020	1
M02083	RODAS VAZQUEZ NATIVIDAD	CSSSA017225	\$ 3,633.51	30/06/2020	1
M02054	RODRIGUEZ VELASCO RAFAEL	CSSSA017266	\$ 1,461.90	30/06/2020	1
M02035	ROQUE ZEPEDA EDITH	CSSSA005773	\$ 2,731.59	30/06/2020	1
M01004	RODAS ZUÑIGA JAVIER ANTONIO	CSSSA018875	\$ 855.00	30/06/2020	1
M02054	ROBLES ZUÑIGA MIGUEL ANGEL	CSSSA017242	\$ 1,386.90	30/06/2020	1
M02073	RODRIGUEZ ZUÑIGA MIXEL JAIR	CSSSA002623	\$ 872.69	30/06/2020	1
M03022	RUIZ ALONZO AGUSTIN	CSSSA017213	\$ 1,326.80	30/06/2020	1
M01006	RUIZ AGUILAR ALMA LILIA	CSSSA004496	\$ 4,398.71	30/06/2020	1
M01007	RUIZ ARIZMENDI MARIA DE LOS ANGELES	CSSSA019481	\$ 3,877.88	30/06/2020	1
M01006	RUIZ ALCAZAR FRANCISCO JESUS	CSSSA005510	\$ 855.00	30/06/2020	1
M03018	RUIZ AGUILAR MARIA GUADALUPE	CSSSA007540	\$ 3,112.56	30/06/2020	1
M02105	RUIZ ALBORES GELVINA GUADALUPE	CSSSA017230	\$ 1,992.32	30/06/2020	1
M03023	RUIZ AGUILAR JULIO CESAR	CSSSA017230	\$ 1,320.13	30/06/2020	1
M02083	RUIZ AGUILAR MARIA DEL ROSARIO	CSSSA007581	\$ 4,009.46	30/06/2020	1
M03025	RUIZ ARROYO SHEILA ANGELICA	CSSSA018875	\$ 2,717.55	30/06/2020	1
CF41059	RUIZ ALFARO WILLIAMS ROBERTO	CSSSA017225	\$ 480.00	30/06/2020	1
M01007	RUIZ BUSTAMANTE ALICIA	CSSSA001626	\$ 4,679.98	30/06/2020	1
M03022	RUIZ BORRAZ AMILCAR DE JESUS	CSSSA017213	\$ 780.00	30/06/2020	1
M02036	RUIZ CRUZ ANTONIO DE JESUS	CSSSA007506	\$ 780.00	30/06/2020	1
M02105	RUIZ CRUZ ANTONIO	CSSSA005773	\$ 1,992.32	30/06/2020	1
M03023	RUIZ COUTIÑO CARLOS ALBERTO	CSSSA009273	\$ 270.07	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41062	RUIZ CISNEROS CARLOS	CSSSA017213	\$ 480.00	30/06/2020	1
M01006	RUIZ CULEBRO GISELLE IVETTE	CSSSA007622	\$ 587.41	30/06/2020	1
M01006	RUIZ CASTILLO JOSE HUGO	CSSSA009331	\$ 1,367.41	30/06/2020	1
M02036	RUIZ CASTILLO LOURDES	CSSSA019954	\$ 3,542.12	30/06/2020	1
M02105	RUIZ CIGARROA MARIELA	CSSSA000453	\$ 4,318.92	30/06/2020	1
M01006	RUIZ CRUZ OCTAVIO EZEQUIEL	CSSSA000050	\$ 2,373.04	30/06/2020	1
M03018	RUIZ CHACON ROMAN	CSSSA007931	\$ 1,141.73	30/06/2020	1
M02035	RUIZ ESPINOSA AURELIA	CSSSA005510	\$ 117.50	30/06/2020	1
M02105	RUIZ ESPINOSA AURELIA	CSSSA005510	\$ 3,070.00	30/06/2020	1
M02054	RUIZ ESPINOZA FABIAN	CSSSA006403	\$ 1,461.90	30/06/2020	1
M03018	RUIZ ESCOBAR HUMBERTO	CSSSA018875	\$ 855.00	30/06/2020	1
M03018	RUIZ ESTRADA MARIA VERONICA	CSSSA017213	\$ 1,715.20	30/06/2020	1
M02056	RUIZ FIGUEROA AGUSTIN AARON	CSSSA017242	\$ 1,858.53	30/06/2020	1
M02054	RUIZ FLORES ARTEMIO ITURVIDE	CSSSA017225	\$ 1,461.90	30/06/2020	1
M01006	RUEDA FLORES CLAUDIA AIDA	CSSSA004665	\$ 4,681.36	30/06/2020	1
M02066	RUIZ FLORES KAREN ANAHI	CSSSA009273	\$ 555.00	30/06/2020	1
M01006	RUIZ GOMEZ ACEL	CSSSA019954	\$ 855.00	30/06/2020	1
M02107	RUIZ GAMBOA BLANCA LIDIA	CSSSA018875	\$ 6,244.81	30/06/2020	1
M01007	RUIZ GUILLEN CARLOS	CSSSA003265	\$ 2,465.84	30/06/2020	1
M01006	RUIZ GUILLEN ELIAZAR MARTIN	CSSSA001030	\$ 1,367.41	30/06/2020	1
M03018	RUIZ GOMEZ MA ELENA	CSSSA000453	\$ 3,399.29	30/06/2020	1
M02068	RUIZ GOMEZ FILOMENO	CSSSA019645	\$ 1,978.52	30/06/2020	1
M02105	RUIZ GORDILLO JUAN GABRIEL	CSSSA017702	\$ 1,488.21	30/06/2020	1
M02031	RUIZ GORDILLO LAURA ESPERANZA	CSSSA001030	\$ 3,069.15	30/06/2020	1
M02001	RUIZ GOMES JOSE LAZARO	CSSSA001182	\$ 2,238.89	30/06/2020	1
M02068	RUIZ GOMEZ LUIS GERARDO	CSSSA018810	\$ 480.00	30/06/2020	1
M03024	RUIZ GOMEZ MARIANA	CSSSA017213	\$ 3,362.62	30/06/2020	1
M03018	RUIZ GOMEZ MIGUEL ANGEL	CSSSA007074	\$ 1,141.73	30/06/2020	1
M03020	RUIZ GOMEZ MERCEDES ALICIA	CSSSA018810	\$ 840.20	30/06/2020	1
M01004	RUIZ GUTIERREZ ROMEO	CSSSA018875	\$ 855.00	30/06/2020	1
M02105	RUIZ HERNANDEZ AMADO DE JESUS	CSSSA001042	\$ 855.00	30/06/2020	1
M02068	RUBIO HERNANDEZ DAMARIS	CSSSA017266	\$ 3,949.34	30/06/2020	1
M01004	RUIZ HERNANDEZ JAIME	CSSSA018875	\$ 855.00	30/06/2020	1
M02045	RUIZ HERNANDEZ LAURA MARIEY	CSSSA005773	\$ 3,359.52	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02030	RUIZ HERNANDEZ NORELI	CSSSA009215	\$ 2,994.15	30/06/2020	1
M02081	RUIZ LOPEZ BRENDA FRANCISCA	CSSSA019954	\$ 142.50	30/06/2020	1
M02105	RUIZ LOPEZ BRENDA FRANCISCA	CSSSA019954	\$ 5,452.76	30/06/2020	1
M02029	RUIZ LOPEZ DULCE MARIA	CSSSA019954	\$ 4,157.87	30/06/2020	1
M03022	RUIZ LOPEZ ELIUTH ANTONIO	CSSSA002203	\$ 792.70	30/06/2020	1
M02035	RUIZ LOPEZ LOURDES	CSSSA017300	\$ 2,731.60	30/06/2020	1
M03023	RUIZ LOPEZ MARIA MAGDALENA	CSSSA005785	\$ 3,790.88	30/06/2020	1
M02036	RUIZ LOPEZ NORMA DEL CARMEN	CSSSA007593	\$ 3,185.29	30/06/2020	1
M01004	RUIZ LOPEZ OSCAR JAVIER	CSSSA019954	\$ 780.00	30/06/2020	1
M02003	RUIZ LOPEZ PEDRO	CSSSA007540	\$ 1,463.69	30/06/2020	1
CF41040	RUIZ LEON RENE JAIR	CSSSA017225	\$ 705.00	30/06/2020	1
M02073	RUIZ LOPEZ RAFAEL	CSSSA017230	\$ 1,427.69	30/06/2020	1
M03020	RUIZ LOPEZ TONI LEONIDES	CSSSA005773	\$ 1,545.20	30/06/2020	1
M02036	RUIZ LOPEZ TERESA DEL CARMEN	CSSSA004945	\$ 2,779.45	30/06/2020	1
CF41062	RUEDA LOPEZ TANIA LILY	CSSSA017213	\$ 705.00	30/06/2020	1
M03004	RUIZ LOPEZ VICTOR MANUEL	CSSSA017266	\$ 1,463.69	30/06/2020	1
M02077	RUIZ MEJIA ALFREDO HECTOR	CSSSA001030	\$ 855.00	30/06/2020	1
M02073	RUIZ MARTINEZ ALFREDO ANDRES	CSSSA017213	\$ 1,352.69	30/06/2020	1
M02105	RUIZ MARTINEZ DIEGO	CSSSA005785	\$ 2,367.32	30/06/2020	1
M02040	RUBIO MORENO DORA LUZ	CSSSA009244	\$ 2,863.44	30/06/2020	1
M03013	RUEDA MEDINA ISIDRO	CSSSA009244	\$ 855.00	30/06/2020	1
M01006	RUIZ MONDRAGON JUAN JOSE	CSSSA005645	\$ 1,842.02	30/06/2020	1
M01006	RUIZ MARTINEZ LIMBANO	CSSSA001182	\$ 1,767.02	30/06/2020	1
M03021	RUIZ NAJERA JUAN FELIMON	CSSSA017230	\$ 981.73	30/06/2020	1
M02068	RUIZ PEREZ ADOLFO	CSSSA008841	\$ 1,529.01	30/06/2020	1
M02049	RUIZ PEREZ BLANCA MALLOLI	CSSSA007622	\$ 2,881.59	30/06/2020	1
M02029	RUIZ PADILLA BERTHA ISABEL	CSSSA007605	\$ 4,095.17	30/06/2020	1
M02003	RUIZ PASCACIO MARIA DEL CARMEN	CSSSA008124	\$ 855.00	30/06/2020	1
M03020	RUIZ PINEDA JUAN SIMON	CSSSA017213	\$ 2,535.40	30/06/2020	1
M03020	RUIZ PEREZ MARTHA DE JESUS	CSSSA005785	\$ 2,825.82	30/06/2020	1
M01006	RUIZ PEREZ MARCO ANTONIO	CSSSA006403	\$ 855.00	30/06/2020	1
M02015	RUIZ PALACIOS RUBI	CSSSA017225	\$ 5,906.24	30/06/2020	1
M02054	RUIZ PADILLA RODOLFO	CSSSA017225	\$ 1,461.90	30/06/2020	1
M03020	RUIZ PINEDA MARIA TERESA DE JESUS	CSSSA017230	\$ 3,385.95	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	RUIZ RODRIGUEZ ANA GABRIELA	CSSSA005773	\$ 2,806.60	30/06/2020	1
M01006	RUIZ RUIZ ARACELI GUADALUPE	CSSSA006876	\$ 555.00	30/06/2020	1
CF41065	RUIZ ROBLES GREGORIO	CSSSA017242	\$ 855.00	30/06/2020	1
M02006	RUIZ RUIZ JULIO CESAR	CSSSA001030	\$ 855.00	30/06/2020	1
M02003	RUIZ ROSALES JOAQUIN ALEJANDRO	CSSSA004496	\$ 1,708.29	30/06/2020	1
M01007	RUIZ RUIZ MARTHA IRMA	CSSSA007622	\$ 3,556.09	30/06/2020	1
CF41057	RUIZ RUIZ RAMON	CSSSA017230	\$ 855.00	30/06/2020	1
M02030	RUIZ RUIZ RULI	CSSSA000050	\$ 1,854.77	30/06/2020	1
M02105	RUIZ REYES ROSARIO	CSSSA001281	\$ 3,262.51	30/06/2020	1
M02068	RUIZ SAMAYOA ARNULFO DE JESUS	CSSSA017213	\$ 1,229.51	30/06/2020	1
M02035	RUIZ SANTIAGO AMPARO DEL CARMEN	CSSSA009232	\$ 2,793.41	30/06/2020	1
M03022	RUIZ SIBAJA BLANCA JEESY	CSSSA008112	\$ 1,300.20	30/06/2020	1
M02014	RUIZ SANTIAGO CLAUDIA PATRICIA	CSSSA006403	\$ 3,851.36	30/06/2020	1
M02105	RUIZ SANCHEZ DALILA	CSSSA006403	\$ 4,318.92	30/06/2020	1
M02035	RUIZ SALINAS MARISOL	CSSSA000832	\$ 2,881.60	30/06/2020	1
M01004	RUIZ SAM RODOLFO	CSSSA019954	\$ 780.00	30/06/2020	1
M02105	RUIZ SANDOVAL SARA	CSSSA017213	\$ 4,393.92	30/06/2020	1
M03022	RUIZ SIBAJA WENDY SHEILA	CSSSA018875	\$ 2,724.22	30/06/2020	1
M02035	RUIZ URBINA BELLA FANNY	CSSSA019954	\$ 2,806.60	30/06/2020	1
M02107	RUIZ URBINA OLGA LILIA	CSSSA006094	\$ 4,319.02	30/06/2020	1
M03004	RUIZ VILLAFUERTE JOSE AUSENCIO	CSSSA004496	\$ 1,708.29	30/06/2020	1
M02105	RUIZ VELAZQUEZ BLANCA HAYDEE	CSSSA000453	\$ 3,889.81	30/06/2020	1
M03005	RUIZ VELASCO DOLORES PATRICIA	CSSSA006345	\$ 3,253.13	30/06/2020	1
M03023	RUIZ VAZQUEZ DORIAN DARIO	CSSSA017225	\$ 480.00	30/06/2020	1
M02105	RUIZ VELASCO ELSA	CSSSA007581	\$ 4,393.92	30/06/2020	1
M02107	RUIZ VASQUEZ FAVIOLA	CSSSA009244	\$ 2,806.59	30/06/2020	1
M03020	RUIZ VELAZQUEZ LUIS FERNANDO	CSSSA018875	\$ 1,395.20	30/06/2020	1
M01010	RUZ VILLAFUERTE JOSE MANUEL	CSSSA001030	\$ 855.00	30/06/2020	1
M02036	RUIZ VELAZQUEZ MARTHA ALICIA	CSSSA006345	\$ 2,750.83	30/06/2020	1
M03022	RUIZ VAZQUEZ OLIVIA MARISOL	CSSSA009232	\$ 2,525.82	30/06/2020	1
M01006	RUIZ ZAMBRANO MARIA CANDELARIA	CSSSA007605	\$ 2,617.22	30/06/2020	1
M02054	RUIZ ZENTENO GERSON	CSSSA008112	\$ 1,084.60	30/06/2020	1
M03018	SANTIAGO AGUILAR AUDITA	CSSSA017196	\$ 3,686.03	30/06/2020	1
M03004	SANCHEZ ALVARO ABELARDO	CSSSA008276	\$ 1,633.29	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	SALDAÑA ALBOREZ BULFRANA DE LOS ANGELES	CSSSA007605	\$ 3,686.03	30/06/2020	1
M01006	SALAZAR AGUILAR CESAR ROMEO	CSSSA017230	\$ 2,542.22	30/06/2020	1
M02036	SANCHEZ ALFARO ELSA	CSSSA018764	\$ 3,439.72	30/06/2020	1
M02083	SALAZAR ARREOLA ISABEL	CSSSA007074	\$ 2,881.59	30/06/2020	1
M01006	SANCHEZ ALMEYDA JAIME FERNANDO	CSSSA005464	\$ 2,617.22	30/06/2020	1
M03018	SANGEADO ALFARO JAVIER	CSSSA017266	\$ 1,715.20	30/06/2020	1
M02082	DE LOS SANTOS AGUILAR MARIA DE LA LUZ	CSSSA007593	\$ 142.50	30/06/2020	1
M02105	DE LOS SANTOS AGUILAR MARIA DE LA LUZ	CSSSA007593	\$ 4,251.42	30/06/2020	1
M03024	SANCHEZ ALAMILLA LUIS GERARDO	CSSSA009186	\$ 268.40	30/06/2020	1
M03020	SANCHEZ ANCHEITA MANUEL DE JESUS	CSSSA007581	\$ 1,620.20	30/06/2020	1
M02035	SANTIZ ALVAREZ MICAELA	CSSSA001030	\$ 1,832.86	30/06/2020	1
M02036	SANARAO ARCOS MAGALY DEL ROSARIO	CSSSA004600	\$ 3,109.58	30/06/2020	1
M02035	SANTIZ AGUILAR MANUEL	CSSSA001445	\$ 1,120.92	30/06/2020	1
M02081	DE LOS SANTOS AQUINO SANDRA LUZ	CSSSA009215	\$ 2,881.59	30/06/2020	1
M03005	SANCHEZ ALVARADO SOCORRO	CSSSA001042	\$ 1,130.94	30/06/2020	1
M01004	SANCHEZ ALBORES JOSE UBESFELIO	CSSSA004945	\$ 855.00	30/06/2020	1
M02034	SATURNO ARRIAGA YESENIA CONCEPCION	CSSSA009244	\$ 2,881.59	30/06/2020	1
M02105	SANCHEZ BALCAZAR CARMEN FELIPA	CSSSA007663	\$ 2,367.32	30/06/2020	1
M02015	SALDAÑA BALLINAS CRISTINA ALEJANDRA	CSSSA009215	\$ 2,581.59	30/06/2020	1
M02047	SANTOS BELTRAN ESTHER	CSSSA005464	\$ 3,376.27	30/06/2020	1
M02073	SANCHEZ BARRIOS FRANCISCO	CSSSA017271	\$ 872.69	30/06/2020	1
M01004	SANTOS BARBOSA JOSE LUIS	CSSSA009244	\$ 855.00	30/06/2020	1
M01006	SANDOVAL BOBADILLA MARIA MAGDALENA	CSSSA003265	\$ 2,919.14	30/06/2020	1
M03022	SANCHEZ BELTRAN NOE VICTORICO	CSSSA007540	\$ 1,401.80	30/06/2020	1
M02048	SANGUINO CARPINTEIRO ANA MARIA ISABEL	CSSSA007540	\$ 2,825.82	30/06/2020	1
M03022	SANCHEZ CARLOS MELITON	CSSSA018776	\$ 780.00	30/06/2020	1
M02105	DE LOS SANTOS CASTILLEJOS BLANCA ESTELA	CSSSA019954	\$ 3,889.81	30/06/2020	1
M01004	SARMIENTO COUTIÑO CARLOS ADOLFO	CSSSA007540	\$ 2,898.13	30/06/2020	1
M01004	DE LOS SANTOS CRUZ CARLOS	CSSSA005020	\$ 2,626.55	30/06/2020	1
CF41015	SANTIAGO CRUZ DAVID	CSSSA017225	\$ 705.00	30/06/2020	1
M02030	SANGUINO CARPINTEYRO ESTHER	CSSSA000651	\$ 3,881.37	30/06/2020	1
M03025	SALOMON CULEBRO ELIZABETH	CSSSA017213	\$ 2,450.82	30/06/2020	1
M02031	DE LOS SANTOS CASTELLANOS FIDALMA	CSSSA019954	\$ 4,842.53	30/06/2020	1
M02073	SANCHEZ CRUZ FERNANDO	CSSSA002623	\$ 872.69	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	DE LOS SANTOS CRUZ MARIA GUADALUPE	CSSSA007540	\$ 3,660.28	30/06/2020	1
M02105	SANTOS COUTIÑO MARIA GABRIELA	CSSSA017213	\$ 4,093.92	30/06/2020	1
M01004	SALAZAR CANO HUMBERTO ANTONIO	CSSSA000832	\$ 780.00	30/06/2020	1
M03023	SARMIENTO CASTELLANOS HUGO ISMAEL	CSSSA017213	\$ 1,365.20	30/06/2020	1
M01006	SARMIENTO CASTELLANOS JORGE ARTURO	CSSSA004566	\$ 2,373.04	30/06/2020	1
M02056	SANCHEZ CRUZ JAVIER	CSSSA006403	\$ 1,858.53	30/06/2020	1
M01006	SAADI CEBALLOS MARIA JACQUELINE	CSSSA017271	\$ 4,681.36	30/06/2020	1
M03006	SANTOS CASTILLO JORGE EDUARDO	CSSSA007540	\$ 1,307.83	30/06/2020	1
M02066	SANCHEZ CULEBRO JESSICA ESMERALDA	CSSSA019954	\$ 1,970.82	30/06/2020	1
M01006	DE LOS SANTOS CRUZ JOSE LUIS	CSSSA017521	\$ 2,617.22	30/06/2020	1
M02105	SANCHEZ CANTORAL LAURA	CSSSA004945	\$ 4,393.92	30/06/2020	1
M01006	SALGADO CORSANTES LUIS MANUEL	CSSSA006403	\$ 2,617.22	30/06/2020	1
M03022	SANCHEZ CORZO MARCO ANTONIO	CSSSA017225	\$ 1,675.20	30/06/2020	1
M03018	SAAVEDRA CAMACHO MOISES RAMON	CSSSA009244	\$ 855.00	30/06/2020	1
M02083	SANGUINO CARPINTEIRO OFELIA	CSSSA007540	\$ 2,881.60	30/06/2020	1
M01006	SARMIENTO CRUZ RAFAEL	CSSSA000465	\$ 2,617.22	30/06/2020	1
M02001	SANTIAGO COELLO RODOLFO FRANCISCO	CSSSA003265	\$ 3,905.33	30/06/2020	1
M02036	SALINAS CRUZ REBECA MARBELLA	CSSSA009244	\$ 2,855.16	30/06/2020	1
M02031	SANTOS CRUZ MARIA DEL SOCORRO	CSSSA000453	\$ 4,842.53	30/06/2020	1
CF40004	SANCHEZ CABRERA SUSANA DEL ROSARIO	CSSSA004595	\$ 855.00	30/06/2020	1
M02030	DE LOS SANTOS CUETO TERESA DE JESUS	CSSSA007540	\$ 4,842.53	30/06/2020	1
M02031	SANCHEZ CARRILLO MARIA TERESA	CSSSA006403	\$ 4,767.53	30/06/2020	1
M03005	DE LOS SANTOS CASTELLANOS VICTORIA	CSSSA005773	\$ 3,503.65	30/06/2020	1
M01006	SANTOS DIAZ MA. ARACELI	CSSSA004496	\$ 4,553.33	30/06/2020	1
M02107	SANCHEZ DOMINGUEZ MARIA ELSA	CSSSA001030	\$ 3,927.67	30/06/2020	1
M02016	SANCHEZ DOMINGUEZ JOSE JOEL	CSSSA017242	\$ 1,463.69	30/06/2020	1
M02035	SANCHEZ DIAZ MARISOL	CSSSA007540	\$ 1,230.95	30/06/2020	1
M02003	SANCHEZ DIAZ PEDRO	CSSSA004600	\$ 1,880.54	30/06/2020	1
M02107	SALAZAR DIAZ REYNA GUADALUPE	CSSSA005773	\$ 2,881.59	30/06/2020	1
M02107	SANCHEZ DOMINGUEZ MARIA DEL ROSARIO	CSSSA005720	\$ 2,292.42	30/06/2020	1
M02107	SALAZAR DIAZ YOLANDA DE JESUS	CSSSA018764	\$ 1,901.07	30/06/2020	1
M02112	SARMIENTO ESQUINCA MARIA EUFEMIA	CSSSA004291	\$ 4,358.98	30/06/2020	1
M02105	SALAZAR ESPINOZA MARIA ELENA	CSSSA001030	\$ 4,318.92	30/06/2020	1
M02100	SARAOZ ELERIA ERNESTO ANTONIO	CSSSA009273	\$ 275.94	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	SANCHEZ ESTRADA JUAN CARLOS	CSSSA017213	\$ 1,630.20	30/06/2020	1
M02066	SANCHEZ ESTRADA LANDY PATRICIA	CSSSA007622	\$ 3,509.51	30/06/2020	1
M02036	SANCHEZ ESTUDILLO MARIA OTILA	CSSSA007540	\$ 2,779.45	30/06/2020	1
M03024	SANCHEZ ESCOBAR PAULO CESAR	CSSSA018414	\$ 536.80	30/06/2020	1
M02035	SANTIAGO ESPINOSA QUIRINA	CSSSA017300	\$ 705.00	30/06/2020	1
M02105	SARMIENTO ESQUINCA MARIA DEL SOCORRO	CSSSA005843	\$ 4,393.92	30/06/2020	1
M01015	SANCHEZ FLORES ALDO FABIAN	CSSSA007960	\$ 780.00	30/06/2020	1
M02001	SANCHEZ FLORES EDGAR AMETH	CSSSA004945	\$ 4,098.12	30/06/2020	1
CF41013	SALDIVAR FARRERA HERIBERTO	CSSSA019954	\$ 855.00	30/06/2020	1
M02031	SALVA FUENTES LUCRECIA	CSSSA009244	\$ 855.00	30/06/2020	1
M03019	SANCHEZ FARRERA RAFAEL	CSSSA017213	\$ 1,138.40	30/06/2020	1
M01006	SANCHEZ FERNANDEZ ROGER	CSSSA009215	\$ 480.00	30/06/2020	1
M02107	SANTIZ GOMEZ ANA LAURA	CSSSA005773	\$ 2,731.59	30/06/2020	1
M02107	SALGADO GONZALEZ ALICIA	CSSSA005645	\$ 3,814.88	30/06/2020	1
M02068	SANCHEZ GONZALEZ BULMARO	CSSSA004496	\$ 1,377.46	30/06/2020	1
M01006	SANCHEZ GUILLEN DAVID	CSSSA017213	\$ 2,617.22	30/06/2020	1
M02035	SALDAÑA GRAJALES DELFINA ISABEL	CSSSA018875	\$ 2,806.60	30/06/2020	1
M02035	SANTIAGO GARCIA MARIA ESPERANZA	CSSSA001030	\$ 3,558.51	30/06/2020	1
M02107	SANCHEZ GONZALEZ MA. ELIZABETH	CSSSA003265	\$ 4,488.20	30/06/2020	1
M01006	SANTIAGO GOMEZ FRANCISCO HIPOLITO	CSSSA005785	\$ 2,029.81	30/06/2020	1
M01006	DE LOS SANTOS GOMEZ GOLIS	CSSSA000651	\$ 1,386.01	30/06/2020	1
M02035	SANCHEZ GOMEZ GABRIEL	CSSSA004250	\$ 705.00	30/06/2020	1
M02105	SALAZAR GARCIA GUADALUPE	CSSSA018414	\$ 3,889.81	30/06/2020	1
M02068	SANCHEZ GOMEZ GABRIEL	CSSSA017225	\$ 1,454.01	30/06/2020	1
M03018	SANCHEZ GOMEZ ISRAEL	CSSSA017266	\$ 855.00	30/06/2020	1
M02048	SANCHEZ GONZALEZ IRLANDA	CSSSA007540	\$ 3,373.51	30/06/2020	1
M02068	SANCHEZ GOMEZ JUAN	CSSSA017271	\$ 1,828.52	30/06/2020	1
M03018	SANCHEZ GONZALEZ JUAN RAUL	CSSSA017242	\$ 1,565.20	30/06/2020	1
M02073	SAMAYOA GARCIA JORGE ANTONIO	CSSSA008112	\$ 290.90	30/06/2020	1
M02098	SANCHEZ GUILLEN LEONARDO	CSSSA006403	\$ 1,580.54	30/06/2020	1
M01004	DE SANTIAGO GUERRERO MARCELA	CSSSA006403	\$ 5,112.27	30/06/2020	1
M02030	SANCHEZ GOMEZ MARTHA	CSSSA000453	\$ 4,842.53	30/06/2020	1
M02105	SALAZAR GARCIA MIRIAM	CSSSA003265	\$ 3,385.71	30/06/2020	1
M03004	SANCHEZ GONZALEZ MONICA GABRIELA	CSSSA008124	\$ 683.69	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02068	SANTIZ GOMEZ ORALIA	CSSSA017242	\$ 3,125.33	30/06/2020	1
M02073	SANCHEZ GRAJALES OSCAR FRANCISCO	CSSSA017242	\$ 872.69	30/06/2020	1
M01004	SANCHEZ GARCIA PROCOPIO	CSSSA009232	\$ 1,470.52	30/06/2020	1
M01004	SANTIZ GOMEZ ROBERTO	CSSSA001030	\$ 855.00	30/06/2020	1
M01004	SANCHEZ GUZMAN RAFAEL	CSSSA009203	\$ 1,936.04	30/06/2020	1
M01006	SANTIAGO GONZALEZ ROBERTO	CSSSA017271	\$ 2,467.22	30/06/2020	1
M02105	SANTIZ GOMEZ ROBERTO	CSSSA006946	\$ 2,072.73	30/06/2020	1
M03020	SALDAÑA GUILLEN REYNOL ADRIAN	CSSSA008112	\$ 840.20	30/06/2020	1
M02068	SANCHEZ GOMEZ SAMUEL DE JESUS	CSSSA009413	\$ 705.00	30/06/2020	1
M02068	SANTIZ GOMEZ SALVADOR	CSSSA017225	\$ 1,529.01	30/06/2020	1
M02110	SANCHEZ GONZALEZ SOFIA DEL CARMEN	CSSSA018875	\$ 3,834.82	30/06/2020	1
M02105	SANCHEZ GOMEZ SARA	CSSSA007622	\$ 1,209.11	30/06/2020	1
M03020	SANCHEZ GONZALEZ VICTOR HUGO	CSSSA018875	\$ 855.00	30/06/2020	1
M02068	SANTIZ GOMEZ VICTOR	CSSSA006094	\$ 1,713.70	30/06/2020	1
M02068	SANCHEZ HERNANDEZ ELITA	CSSSA005901	\$ 3,534.52	30/06/2020	1
M03021	SANTANA HERNANDEZ JOSUE LEYVER	CSSSA017213	\$ 1,385.20	30/06/2020	1
CF41004	SALAZAR HERNANDEZ MARIA DE LOURDES	CSSSA005785	\$ 855.00	30/06/2020	1
M02112	SARAOZ HERNANDEZ MARIA MIGUELITA	CSSSA005773	\$ 2,881.59	30/06/2020	1
M02036	SARAUS HERNANDEZ MARLENE	CSSSA007540	\$ 3,185.29	30/06/2020	1
M02030	SANCHEZ HERNANDEZ MARTHA	CSSSA000651	\$ 4,493.76	30/06/2020	1
M03024	SANTANA HERNANDEZ TERESA NURIA	CSSSA017230	\$ 2,987.63	30/06/2020	1
M02073	SALAS HERNANDEZ VIDALIA	CSSSA006403	\$ 2,843.51	30/06/2020	1
M02036	SANTIAGO JIMENEZ MARIA DEL CARMEN	CSSSA000465	\$ 3,520.83	30/06/2020	1
M03024	DE LOS SANTOS JUAREZ JOSEFA MIREYA	CSSSA017225	\$ 3,331.03	30/06/2020	1
M02059	SANCHEZ JIMENEZ JUAN CARLOS	CSSSA017271	\$ 1,256.89	30/06/2020	1
M03023	SANCHEZ JIMENEZ LUIS	CSSSA017271	\$ 975.07	30/06/2020	1
M01004	SANCHEZ JUAREZ JOSE LUIS	CSSSA009232	\$ 555.00	30/06/2020	1
M01004	SANCHEZ JIMENEZ ROMEO ILDEFONSO	CSSSA019954	\$ 1,461.04	30/06/2020	1
M01006	SANCHEZ LOZANO JOSE ANTONIO	CSSSA007540	\$ 2,467.22	30/06/2020	1
M02105	SANTOS LOPEZ BEATRIZ MARGARITA	CSSSA019954	\$ 2,881.60	30/06/2020	1
M02036	SANCHEZ LOPEZ BIANEY GUADALUPE	CSSSA007074	\$ 1,140.27	30/06/2020	1
M02068	SANTELIZ LOPEZ MARIA DEL CARMEN	CSSSA005901	\$ 3,684.52	30/06/2020	1
M02030	SANTOS LOPEZ CONCEPCION	CSSSA002932	\$ 3,585.28	30/06/2020	1
M01006	SANCHEZ LOPEZ EDUARDO	CSSSA005020	\$ 2,373.04	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SAQUIN LOPEZ EYRA LUCRECIA	CSSSA006444	\$ 855.00	30/06/2020	1
M01004	SALDAÑA LIEVANO ELSY FABIOLA	CSSSA019954	\$ 681.04	30/06/2020	1
M03023	SANTOS LOPEZ ELISEO	CSSSA019476	\$ 480.00	30/06/2020	1
M02038	SALDAÑA LIEVANO JOSE GUADALUPE	CSSSA007540	\$ 480.00	30/06/2020	1
M02047	SANABRIA DE LEON MARIA ISABEL	CSSSA009244	\$ 2,825.83	30/06/2020	1
M03023	SANCHEZ LANDERO JOSE	CSSSA004600	\$ 1,395.13	30/06/2020	1
CF41075	SANCHEZ LOPEZ MIGUEL ANGEL	CSSSA017213	\$ 855.00	30/06/2020	1
M02105	SANCHEZ LASARO MAYRA	CSSSA009232	\$ 3,718.42	30/06/2020	1
M02105	SANTIZ LOPEZ MARIANO	CSSSA001614	\$ 2,072.73	30/06/2020	1
M03019	SALGADO LOPEZ NOEMI	CSSSA009244	\$ 2,825.82	30/06/2020	1
M03018	SANTIAGO LIEVANO REFUGIO JAVIER	CSSSA005773	\$ 855.00	30/06/2020	1
M02035	SANCHEZ LOPEZ REFUGIO FILOMENA	CSSSA001940	\$ 1,976.97	30/06/2020	1
CF41015	SANTIAGO LASTRA SONIA VICTORIA	CSSSA017230	\$ 705.00	30/06/2020	1
CF41038	SALINAS LOPEZ SANDRA	CSSSA017312	\$ 705.00	30/06/2020	1
M03004	SANCHEZ LOPEZ SANDRA	CSSSA002816	\$ 3,551.37	30/06/2020	1
M02030	SATURNO LOPEZ YAZMIN	CSSSA009174	\$ 4,176.40	30/06/2020	1
M02031	SANABRIA DE LEON ZOUBEIDA	CSSSA006403	\$ 4,842.53	30/06/2020	1
M03019	SALGADO MERIDA ANA UBALDINA	CSSSA002623	\$ 1,555.20	30/06/2020	1
M01006	SANTOS MARTINEZ ASUNCION GONZALO	CSSSA017225	\$ 2,467.22	30/06/2020	1
M02068	SANCHEZ MARTINEZ JOSE ANTONIO	CSSSA017271	\$ 855.00	30/06/2020	1
M01006	SANCHEZ MIRANDA CARLOS	CSSSA019674	\$ 1,767.02	30/06/2020	1
M02105	SANCHEZ MARTINEZ MARIA CONSEPCION	CSSSA009215	\$ 2,806.60	30/06/2020	1
M02003	SANCHEZ MEDINA JOSE DIMAS	CSSSA001626	\$ 2,756.08	30/06/2020	1
M02036	SANCHEZ MORALES DANIEL	CSSSA009232	\$ 480.00	30/06/2020	1
M03019	SALVATIERRA MENDOZA EDUARDO	CSSSA017266	\$ 855.00	30/06/2020	1
M03018	SANTIAGO MORALES ELENA TRINIDAD	CSSSA017242	\$ 1,715.20	30/06/2020	1
M02029	SANCHEZ MAZARIEGOS EMERITO GUADALUPE	CSSSA017213	\$ 1,843.57	30/06/2020	1
M02074	SALAS MAZA FLORA	CSSSA007540	\$ 2,825.82	30/06/2020	1
CF41001	SANTELIZ MONTERO HUGO ROBERTO	CSSSA000412	\$ 555.00	30/06/2020	1
M02089	SANCHEZ MOLINA JULIO CESAR	CSSSA008124	\$ 2,621.46	30/06/2020	1
M02088	SANCHEZ MOLINA JORGE	CSSSA008124	\$ 2,540.84	30/06/2020	1
M02036	SARMIENTO MARTINEZ JULIETA CONCEPCION	CSSSA005645	\$ 3,740.58	30/06/2020	1
M02038	SALVATIERRA MENDOZA LETICIA	CSSSA006094	\$ 1,708.29	30/06/2020	1
M02107	SALVADOR MARTINEZ LUCIA	CSSSA009244	\$ 2,881.59	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	SANCHEZ MOLINA LORAYNE	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02036	SANTOS MENDOZA MINERVA	CSSSA006345	\$ 2,750.83	30/06/2020	1
M03006	SANCHEZ MARTINEZ MIGUEL ANGEL	CSSSA007540	\$ 855.00	30/06/2020	1
CF41057	SALAZAR MARTINEZ NELSON	CSSSA017295	\$ 855.00	30/06/2020	1
M01007	SARMIENTO MACIAS OSCAR EDGARDO	CSSSA008112	\$ 855.00	30/06/2020	1
M03018	SANTELIZ MONTERROSA OSMAN	CSSSA002611	\$ 780.00	30/06/2020	1
M02036	SANTIZ MENDEZ PAULINA	CSSSA005785	\$ 2,855.16	30/06/2020	1
M03012	SALOMON MARTINEZ RICARDO	CSSSA017213	\$ 1,680.66	30/06/2020	1
M02068	SANCHEZ MORALES ROGELIO	CSSSA017271	\$ 1,978.52	30/06/2020	1
M03022	SANCHEZ MONTERO SILVIA	CSSSA018875	\$ 3,372.62	30/06/2020	1
M03020	SALAS MARTINEZ SALACIEL	CSSSA009244	\$ 855.00	30/06/2020	1
M01004	SANDOVAL MANCIO TOMAS CESAREO	CSSSA004595	\$ 780.00	30/06/2020	1
M01006	SANCHEZ MARCO VICTOR MANUEL	CSSSA000465	\$ 1,442.41	30/06/2020	1
M02068	SANCHEZ NAÑEZ SILVIA	CSSSA017225	\$ 3,574.83	30/06/2020	1
M03020	SANTIAGO NUÑEZ MARIA SILVIA	CSSSA017213	\$ 3,385.95	30/06/2020	1
M03020	SANTOS OVANDO AMADA	CSSSA008112	\$ 3,666.02	30/06/2020	1
CF41015	SANCHEZ OROPEZA CARLOS GERARDO	CSSSA006362	\$ 555.00	30/06/2020	1
CF41024	SARIÑANA ORTIZ MARIA DOLORES	CSSSA017225	\$ 480.00	30/06/2020	1
M02047	SANTIAGO OCHOA EGLANTINA	CSSSA007540	\$ 2,825.83	30/06/2020	1
M02082	SANTIZO OVILLA IMMER	CSSSA009244	\$ 855.00	30/06/2020	1
M02036	SANCHEZ OVILLA IRMA	CSSSA004945	\$ 3,845.56	30/06/2020	1
M02105	SANCHEZ ORDOÑEZ JUAN MARTIN	CSSSA006543	\$ 2,292.32	30/06/2020	1
M01006	SANTIZO OSORIO LUIS ENRIQUE	CSSSA004496	\$ 1,086.01	30/06/2020	1
M02107	SANCHEZ OVILLA MARNELLY	CSSSA004945	\$ 4,563.20	30/06/2020	1
M02107	SALINAS ORANTES MARTINA	CSSSA002611	\$ 2,806.59	30/06/2020	1
M02083	SANTIZO OVILLA ROSELINA	CSSSA002611	\$ 2,881.60	30/06/2020	1
M01004	SARMIENTO POUMIAN ARACELI	CSSSA007540	\$ 3,069.14	30/06/2020	1
M03020	SANCHEZ PEREZ AIDA ISABEL	CSSSA017213	\$ 1,695.20	30/06/2020	1
M02105	SANCHEZ PEREZ ALICIA	CSSSA001841	\$ 3,718.41	30/06/2020	1
M03020	SANCHEZ PANIAGUA BERTHA GUADALUPE	CSSSA019954	\$ 2,825.82	30/06/2020	1
M01004	SANCHEZ PUAYPER FERNANDO	CSSSA017213	\$ 1,161.04	30/06/2020	1
M01006	SANCHEZ PENAGOS GABRIELA JACQUELINE	CSSSA017300	\$ 2,919.14	30/06/2020	1
M03018	SALA PIZA ISA	CSSSA005464	\$ 3,686.03	30/06/2020	1
M02036	SANCHEZ PARRA JOAQUINA CELIA	CSSSA005464	\$ 2,751.30	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	SANCHEZ PEREZ JOSEFA	CSSSA017242	\$ 4,488.21	30/06/2020	1
M02054	SANCHEZ PEREZ JENNY	CSSSA005464	\$ 3,357.72	30/06/2020	1
M02110	SALAZAR PINEDA MARIA DE LOURDES	CSSSA009174	\$ 3,834.82	30/06/2020	1
M02049	SANCHEZ PANIAGUA MIGUEL ANGEL	CSSSA004945	\$ 855.00	30/06/2020	1
M03012	SANCHEZ PANIAGUA MARCO ANTONIO	CSSSA007540	\$ 855.00	30/06/2020	1
M01006	SARMIENTO PEREZ MARCO ANTONIO	CSSSA006140	\$ 2,298.04	30/06/2020	1
M01004	SANCHEZ PEREZ NORMA ESTHER	CSSSA017213	\$ 2,919.14	30/06/2020	1
M03018	SALDAÑA PEREZ NELLY EDITH	CSSSA017213	\$ 3,686.02	30/06/2020	1
M02107	SANCHEZ PEREZ NOEMI	CSSSA004945	\$ 6,169.81	30/06/2020	1
M03006	SALDAÑA PEREZ OMAR	CSSSA007540	\$ 855.00	30/06/2020	1
M03019	DE LOS SANTOS PEÑA ROMEO	CSSSA017213	\$ 763.40	30/06/2020	1
M01004	SANCHEZ PARRA TIRSO RAUL	CSSSA005464	\$ 855.00	30/06/2020	1
M02105	SANTIS PEREZ YECENIA ALEJANDRA	CSSSA017242	\$ 4,243.92	30/06/2020	1
M01006	SANCHEZ REBOLLO ABEL BALTAZAR	CSSSA005645	\$ 1,386.01	30/06/2020	1
M01010	SALAZAR RODRIGUEZ ALBERTO MANUEL	CSSSA017213	\$ 1,574.56	30/06/2020	1
M02003	SANCHEZ RUIZ ADIEL OBED	CSSSA005341	\$ 1,483.29	30/06/2020	1
M01004	SANDOVAL RAMIREZ ERNESTO	CSSSA009244	\$ 855.00	30/06/2020	1
M02047	SANDOVAL RUIZ MARIA EUGENIA	CSSSA018875	\$ 3,576.49	30/06/2020	1
M01004	SANTOS RABASA ISMAEL	CSSSA001042	\$ 2,217.08	30/06/2020	1
M02107	DE LOS SANTOS RINCON ILIANA	CSSSA000453	\$ 4,263.20	30/06/2020	1
M01004	SALAZAR REYES JOVITO VIVALDO	CSSSA009244	\$ 855.00	30/06/2020	1
M02031	SAN JUAN REYES MARIA DE LOURDES	CSSSA000453	\$ 4,842.53	30/06/2020	1
M03012	SANCHEZ RUDAMAS MANUEL	CSSSA007540	\$ 1,130.22	30/06/2020	1
M02105	SANCHEZ RODRIGUEZ MARTHA	CSSSA004291	\$ 4,393.92	30/06/2020	1
M02038	SALAS ROSALES MARGARITA	CSSSA017213	\$ 3,134.51	30/06/2020	1
M02081	SALAZAR RIVERA MARIBEL	CSSSA007540	\$ 3,282.04	30/06/2020	1
M02105	SANTOS RUIZ MARISOL DEL CARMEN	CSSSA005464	\$ 2,292.32	30/06/2020	1
M02073	SANTIAGO RODRIGUEZ MARVIN YOSWER	CSSSA008112	\$ 872.69	30/06/2020	1
M02035	SALVATIERRA ROCHA OLIVIA FRANCISCA	CSSSA007540	\$ 2,118.26	30/06/2020	1
M02036	SANCHEZ RUIZ PATRICIA DEL ROSARIO	CSSSA001532	\$ 3,045.79	30/06/2020	1
M01004	SANCHEZ RIVERA PAMELA	CSSSA005020	\$ 1,231.04	30/06/2020	1
M01010	SAMAYOA RUIZ JOSE RAMIRO	CSSSA001030	\$ 3,013.67	30/06/2020	1
M01006	SANCHEZ RAMIREZ RODOLFO	CSSSA005785	\$ 2,029.81	30/06/2020	1
M02054	SANCHEZ ROJAS RUDITH	CSSSA017271	\$ 1,461.90	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	SALVATIERRA RUIZ RAMIRO ENRIQUE	CSSSA017266	\$ 1,577.69	30/06/2020	1
M03018	SAMAYOA RUIZ MARIA SANDRA	CSSSA017213	\$ 3,686.02	30/06/2020	1
M02056	SANTOS RUIZ SANTIAGO DE JESUS	CSSSA017242	\$ 1,858.53	30/06/2020	1
M02073	SANCHEZ RUIZ VICTOR MANUEL	CSSSA002623	\$ 1,352.69	30/06/2020	1
M03025	DE LOS SANTOS RINCON VIRNA LISSI	CSSSA017225	\$ 2,717.55	30/06/2020	1
M03020	SALINAS ROJAS YALIPSIA JOSSELIN	CSSSA008112	\$ 2,811.01	30/06/2020	1
M02105	SANTIAGO SANTIAGO ANGELICA	CSSSA017242	\$ 2,217.32	30/06/2020	1
M02112	SANTOS SOLIS MARIA DE LOS ANGELES	CSSSA005773	\$ 2,806.59	30/06/2020	1
M03024	SANCHEZ SOLIS ANA LILIA	CSSSA001030	\$ 805.20	30/06/2020	1
CF41057	SANCHEZ SOLIS EUGENIO RAYMUNDO	CSSSA017230	\$ 855.00	30/06/2020	1
M02030	SALINAS SURIANO EVANGELINA	CSSSA007074	\$ 4,842.53	30/06/2020	1
M01004	SANTIAGO SANCHEZ JORGE ALBERTO	CSSSA004945	\$ 855.00	30/06/2020	1
M02082	SANCHEZ SANCHEZ JAVIER	CSSSA018764	\$ 1,416.05	30/06/2020	1
M03005	SANTIAGO SERRANO JORGE ALEXANDER	CSSSA019954	\$ 1,331.89	30/06/2020	1
M01004	SANTAELLA SIBAJA MANUEL DE JESUS	CSSSA019954	\$ 780.00	30/06/2020	1
M01004	SANCHEZ SANCHEZ JOSE MANUEL	CSSSA004595	\$ 855.00	30/06/2020	1
M02035	SANTOS SALINAS MARICELA	CSSSA018764	\$ 2,881.60	30/06/2020	1
M01010	SANCHEZ SUAREZ MIGUEL	CSSSA018776	\$ 780.00	30/06/2020	1
M02036	SANCHO SALINAS MARTHA GEORGINA	CSSSA005020	\$ 2,750.83	30/06/2020	1
M02068	SANTOS SANCHEZ MANUEL	CSSSA017225	\$ 1,978.52	30/06/2020	1
M02095	SANCHEZ SOLIS MARIA ORFILIA	CSSSA019954	\$ 1,908.55	30/06/2020	1
M01006	SANCHEZ SANCHEZ MARIA DEL PILAR	CSSSA001042	\$ 4,756.36	30/06/2020	1
M03019	SALINAS DE LOS SANTOS ROMELIA	CSSSA006403	\$ 3,676.02	30/06/2020	1
M03004	SANTOS SOLIS MARIA RAQUEL	CSSSA004291	\$ 3,776.37	30/06/2020	1
M02110	SANGEADO SANGEADO SONIA	CSSSA017266	\$ 2,881.60	30/06/2020	1
M01004	SANTILLAN TRUJILLO ABEL MARCO ANTONIO	CSSSA019954	\$ 2,217.08	30/06/2020	1
M02105	SANCHEZ TREJO JOSE ANTONIO	CSSSA006094	\$ 2,072.73	30/06/2020	1
M01011	SALDAÑA TORRES JOSE GUADALUPE	CSSSA001030	\$ 855.00	30/06/2020	1
M02066	SANDOVAL TORRES GLORIA ELENA	CSSSA007581	\$ 3,851.36	30/06/2020	1
M02110	DE LOS SANTOS TORRES MARIA HERMENEGILDA	CSSSA009244	\$ 2,881.59	30/06/2020	1
M02055	SANCHEZ TRUJILLO MARCO ANTONIO	CSSSA017271	\$ 1,830.11	30/06/2020	1
M01015	SALAS UTRILLA FRANKLIN	CSSSA001322	\$ 2,524.62	30/06/2020	1
M01006	SANTIAGO URQUIZA FELIPE DE JESUS	CSSSA004595	\$ 1,762.22	30/06/2020	1
M02068	SANTOS VELASCO MA ALICIA	CSSSA017225	\$ 3,949.34	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02016	SANTIAGO VAZQUEZ MARIA DE LOS ANGELES	CSSSA017196	\$ 3,776.36	30/06/2020	1
M02105	SANCHEZ VAZQUEZ ELIZABETH	CSSSA018006	\$ 4,318.92	30/06/2020	1
M01006	SANTIZO VILLATORO JESUS	CSSSA017312	\$ 855.00	30/06/2020	1
M01004	DE LOS SANTOS VALDIVIEZO JUAN CARLOS	CSSSA004945	\$ 855.00	30/06/2020	1
M02036	SALVADOR VICENTE JOAQUINA DEL CARMEN	CSSSA004595	\$ 3,109.58	30/06/2020	1
M02038	SANGEADO VAZQUEZ JOAQUIN	CSSSA004945	\$ 2,906.08	30/06/2020	1
CF41038	SALVADOR VICENTE LUZ DEL ALBA	CSSSA017271	\$ 855.00	30/06/2020	1
M02068	SANTIAGO VASQUEZ MAXIMINO	CSSSA000190	\$ 1,116.23	30/06/2020	1
M02083	SANCHEZ VILLEGAS MARTHA	CSSSA005464	\$ 4,009.46	30/06/2020	1
M02105	SALAZAR VAZQUEZ REYNA MARTHA	CSSSA019954	\$ 2,881.60	30/06/2020	1
M02077	SANCHEZ VAZQUEZ TOMAS	CSSSA019954	\$ 855.00	30/06/2020	1
M01004	SARABIA YONG FRANCISCO TOMAS	CSSSA002611	\$ 855.00	30/06/2020	1
M02036	SANCHEZ ZAVALA DANIELA IVON	CSSSA007144	\$ 990.40	30/06/2020	1
M02058	SANCHEZ ZAVALA EDUARDO	CSSSA017225	\$ 1,830.11	30/06/2020	1
M02030	SANCHEZ ZAVALETA ESPERANZA YOLANDA	CSSSA017230	\$ 4,767.53	30/06/2020	1
M03018	SANTIAGO ZUÑIGA LUIS REYNALDO	CSSSA017271	\$ 1,565.20	30/06/2020	1
M02035	SELVAS CASTELLANOS CECILIA	CSSSA009244	\$ 4,288.85	30/06/2020	1
M03018	SERRANO CLEMENTE GUADALUPE	CSSSA017213	\$ 855.00	30/06/2020	1
M03018	SERRANO CLEMENTE MERCEDES	CSSSA007576	\$ 3,686.03	30/06/2020	1
M02006	SERRANO ESCOBAR RAMON	CSSSA019954	\$ 780.00	30/06/2020	1
CF41014	SEBADUA GARCIA JESUS	CSSSA004945	\$ 555.00	30/06/2020	1
M03022	SERRANO HERNANDEZ OMAR ORLANDO	CSSSA007651	\$ 820.20	30/06/2020	1
M01004	SELVAS JIMENEZ ROGELIO	CSSSA017213	\$ 1,536.04	30/06/2020	1
M01006	SELVAS LOPEZ BLANCA AURORA	CSSSA017225	\$ 3,069.14	30/06/2020	1
M02055	SERDAN LUNA TEODORO	CSSSA017196	\$ 1,830.11	30/06/2020	1
M02036	SERMEÑO LOPEZ WANDA NELIDA	CSSSA006362	\$ 3,741.70	30/06/2020	1
M01004	SERVIN MARTINEZ ARMANDO	CSSSA017230	\$ 1,536.04	30/06/2020	1
M03019	SELVAS MOTA CRYSTAL ADRIANA	CSSSA017213	\$ 3,092.62	30/06/2020	1
M03006	SELVAS MARTINEZ FRANCISCO SERGIO	CSSSA019954	\$ 275.94	30/06/2020	1
M02107	SEGURA MORENO RUBI	CSSSA001030	\$ 2,386.61	30/06/2020	1
M02006	SERRANO MARTINEZ SANTIAGO	CSSSA006695	\$ 780.00	30/06/2020	1
M01006	SERRANO NAFATE JOSE ELIGIO	CSSSA001940	\$ 705.00	30/06/2020	1
M02054	SERRANO NAFATE JUAN CARLOS	CSSSA008112	\$ 1,461.90	30/06/2020	1
M02035	SERRANO SANCHEZ GUADALUPE LORELI	CSSSA019954	\$ 2,806.60	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	SERRANO VAZQUEZ MARIA ISABEL	CSSSA018875	\$ 3,270.36	30/06/2020	1
M02105	SILVA ARCE MARISOL	CSSSA007593	\$ 4,318.92	30/06/2020	1
M03024	SILICEO BERMUDEZ EUGENIA DEL SOCORRO	CSSSA005785	\$ 3,094.23	30/06/2020	1
M02058	SILICEO GUILLÉN MERCEDES ANGELINA	CSSSA017242	\$ 3,725.93	30/06/2020	1
M02068	SILVANO GÓMEZ VICENTE	CSSSA018245	\$ 1,527.46	30/06/2020	1
M02110	SIBAJA JIMÉNEZ DANIELA	CSSSA018875	\$ 2,881.59	30/06/2020	1
CF41004	SIERRA LEÓN LUIS EDUARDO	CSSSA003265	\$ 705.00	30/06/2020	1
M02035	SILVESTRE LÓPEZ MARÍA NARDALUZ	CSSSA006934	\$ 2,688.82	30/06/2020	1
M02105	SHILON LÓPEZ OLIVER	CSSSA007540	\$ 780.00	30/06/2020	1
M02107	SILVESTRE MONTEJO ANA BEYI	CSSSA017230	\$ 4,488.20	30/06/2020	1
M02073	SILVA MEZA ENYS INGRID	CSSSA017230	\$ 3,032.61	30/06/2020	1
M02105	SILVA MOLINA MARÍA GUADALUPE	CSSSA008380	\$ 2,731.60	30/06/2020	1
M03011	SIBAJA PEREYRA MARÍA DEL CARMEN	CSSSA009232	\$ 2,825.82	30/06/2020	1
M02105	SIU PÉREZ OFELIA	CSSSA017295	\$ 4,318.92	30/06/2020	1
M01008	SIMÓN RUIZ ABRAHAM FRANCISCO	CSSSA007074	\$ 855.00	30/06/2020	1
M03019	SILVA RUIZ ANA PRISCILLA	CSSSA005773	\$ 1,970.82	30/06/2020	1
M02105	SIMEÓN RUIZ FLORA EDITH	CSSSA004595	\$ 3,310.71	30/06/2020	1
M02031	SIMÓN RUIZ ROSA ELENA	CSSSA000453	\$ 4,842.53	30/06/2020	1
M02030	SIMÓN VAZQUEZ ADELA	CSSSA007605	\$ 4,842.53	30/06/2020	1
M01007	SIERRA VÁSQUEZ ROMULO	CSSSA005785	\$ 2,465.84	30/06/2020	1
M01006	SIBRIAN ZELADA ANA ELIZABETH	CSSSA006403	\$ 4,681.36	30/06/2020	1
M01006	SOLORZANO ALONSO ELIA	CSSSA006094	\$ 2,373.04	30/06/2020	1
M03005	SOLIS ALBORES GABRIELA JOSEFINA	CSSSA001030	\$ 3,077.71	30/06/2020	1
M03022	SOLIS AGUILAR IVAN	CSSSA001030	\$ 820.20	30/06/2020	1
M01006	SOLIS ARGUELLO JAVIER	CSSSA017242	\$ 2,467.22	30/06/2020	1
M02105	SOLORZANO AGUILAR JAIME	CSSSA018414	\$ 1,863.21	30/06/2020	1
M02083	SOLORZANO AGUILAR MARÍA LUISA	CSSSA009174	\$ 3,257.55	30/06/2020	1
M01006	SOLORZANO ANTONIO LILIA	CSSSA017266	\$ 4,168.95	30/06/2020	1
M02066	SOLIS ALBORES LUIS FERNANDO	CSSSA017242	\$ 1,025.54	30/06/2020	1
M03006	SOLIS ALBORES JOSÉ MARTÍN	CSSSA001030	\$ 1,607.83	30/06/2020	1
M02036	SOLIS ALBORES PATRICIA GUADALUPE	CSSSA001030	\$ 990.40	30/06/2020	1
M03018	SOLIS BENÍTEZ EDUARDO	CSSSA005773	\$ 1,353.47	30/06/2020	1
M01004	SOLIS CUNDAPI JOSÉ HUGO	CSSSA001030	\$ 780.00	30/06/2020	1
M02105	SOLIS DE LA CRUZ OFELIA	CSSSA007663	\$ 4,393.92	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	SOLORZANO CORZO OSCAR ALBERTO	CSSSA008165	\$ 1,046.80	30/06/2020	1
M01006	SOLIS CAMERAS RAMON DE JESUS	CSSSA006403	\$ 705.00	30/06/2020	1
M02036	SOTO DIAZ MAGNOLIO ALBINO	CSSSA017312	\$ 855.00	30/06/2020	1
M02006	DEL SOLAR FIGUEROA ARIEL	CSSSA000453	\$ 5,052.67	30/06/2020	1
M02058	SOLIS GUILLEN ARMANDO	CSSSA019954	\$ 1,830.11	30/06/2020	1
M02006	SOLIS GONZALEZ JORGE LUIS	CSSSA007074	\$ 1,912.99	30/06/2020	1
M01009	SOLORZANO GONZALEZ MARCO ANTONIO	CSSSA001841	\$ 2,582.11	30/06/2020	1
M02006	SOBERANO GONZALEZ REBECA	CSSSA004945	\$ 3,883.81	30/06/2020	1
M02035	SOLIS GORDILLO SANDRA GUADALUPE	CSSSA001030	\$ 2,806.60	30/06/2020	1
M03022	SOLORZANO HERNANDEZ ABELARDO	CSSSA018776	\$ 1,675.20	30/06/2020	1
M02047	SOLORZANO HERNANDEZ MARIA ELENA	CSSSA004595	\$ 3,651.49	30/06/2020	1
M01006	SOLIS HERNANDEZ MARIO HUMBERTO	CSSSA005901	\$ 705.00	30/06/2020	1
M03020	SOBERANO HERNANDEZ MIGUELINA	CSSSA017271	\$ 3,591.02	30/06/2020	1
M02107	SCOTT JUAREZ GUISELA ZUQUEY	CSSSA009244	\$ 555.00	30/06/2020	1
M02035	SOLIS LARA ANA CLAUDIA	CSSSA019954	\$ 2,881.60	30/06/2020	1
M02006	SOLIS LOPEZ IRAN	CSSSA001322	\$ 1,025.18	30/06/2020	1
M03018	SOLIS LOPEZ LIDIA MARIA	CSSSA004945	\$ 3,536.03	30/06/2020	1
M02105	SOLIS MIJANGOS ALEJANDRO JAVIER	CSSSA005773	\$ 855.00	30/06/2020	1
M01004	SOLORZANO MORALES ALBERTO RAFAEL	CSSSA018764	\$ 2,898.13	30/06/2020	1
M03024	SOTO MARTINEZ AUGUSTO CIRIACO	CSSSA009244	\$ 855.00	30/06/2020	1
M02105	SOLIS MARTINEZ MARIA DEL CARMEN	CSSSA017295	\$ 3,889.81	30/06/2020	1
M02089	SOL MARTINEZ CARMEN DE LOS ANGELES	CSSSA009244	\$ 3,069.14	30/06/2020	1
CF34068	SOZAYA MEZA CHRISTHIAN ALEJANDRO	CSSSA006403	\$ 80.00	30/06/2020	1
M02068	SOLIS MEDINA FRANCISCO	CSSSA019954	\$ 374.51	30/06/2020	1
M03018	SOLIS MORENO MARIA GUADALUPE	CSSSA005773	\$ 3,686.02	30/06/2020	1
M01004	SOMARRIBA MORGADO HUGO JULIO	CSSSA004595	\$ 855.00	30/06/2020	1
M01004	SOLORZANO MOGUEL JOSE JUAN	CSSSA017242	\$ 855.00	30/06/2020	1
M02095	SOSA MEZA LUIS FRANCISCO	CSSSA001030	\$ 855.00	30/06/2020	1
M02036	SOLORZANO MARTINEZ RAQUEL	CSSSA000651	\$ 3,560.71	30/06/2020	1
CF41014	SOLIS NANDAYAPA AMADOR	CSSSA018875	\$ 780.00	30/06/2020	1
M02112	SOLIS NANDAYAPA AMPARO	CSSSA008124	\$ 3,374.05	30/06/2020	1
CF41062	SOLIS NIETO ISABEL CRISTINA	CSSSA017213	\$ 780.00	30/06/2020	1
M02058	SOLIS NANDAYAPA TEXAR	CSSSA009174	\$ 1,830.11	30/06/2020	1
M01006	SOLORZANO ORTIZ CLAUDIA	CSSSA003755	\$ 4,681.36	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	SOTO OCAÑA GEOVANNI YAIR	CSSSA006403	\$ 1,352.69	30/06/2020	1
M02048	SOLIS ORTIZ JAVIER	CSSSA007540	\$ 480.00	30/06/2020	1
M01004	SOSA PEREZ CECILIO	CSSSA017266	\$ 2,823.13	30/06/2020	1
M03020	SOL PADILLA MARBEL	CSSSA017213	\$ 2,450.82	30/06/2020	1
M02003	SOLIS RAMIREZ JOSE ANTONIO	CSSSA017196	\$ 555.00	30/06/2020	1
M02055	SOLIS RODRIGUEZ JOSE ANGEL	CSSSA017225	\$ 520.00	30/06/2020	1
M02073	SOLIS RODRIGUEZ JOSE ANGEL	CSSSA017225	\$ 1,235.11	30/06/2020	1
M01009	SOLORZANO RUIZ CARLOS ARMANDO	CSSSA000453	\$ 2,187.59	30/06/2020	1
M02054	SOTO RUIZ JOSE DOMINGO	CSSSA006403	\$ 1,461.90	30/06/2020	1
M01006	SOLIS RUIZ JORGE	CSSSA007074	\$ 1,367.41	30/06/2020	1
M03018	DEL SOLAR RUIZ MARCO ANTONIO	CSSSA000453	\$ 1,278.47	30/06/2020	1
M01006	SOLIS RAMIREZ NORA PATRICIA	CSSSA001030	\$ 1,954.81	30/06/2020	1
M01006	SOSA RAMOS RUBEN	CSSSA004945	\$ 555.00	30/06/2020	1
M01004	SOLIS RODRIGUEZ ROSELINA MARIA	CSSSA019954	\$ 5,037.27	30/06/2020	1
M02089	SOLIS SANCHEZ GUADALUPE DEL CARMEN	CSSSA009232	\$ 2,806.59	30/06/2020	1
M01006	SOLORZANO SERRANO KARINA DEL CARMEN	CSSSA001030	\$ 2,694.14	30/06/2020	1
M03018	SOLIS SOLIS MARIA DE LOURDES	CSSSA019954	\$ 2,825.83	30/06/2020	1
M01008	SOTO SANCHEZ NESTOR	CSSSA006444	\$ 2,069.50	30/06/2020	1
CF41032	SOLIS SEGOVIA SU LING OMARA	CSSSA007540	\$ 480.00	30/06/2020	1
M03018	SOLIS TOLEDO ELISEO	CSSSA017213	\$ 2,575.40	30/06/2020	1
M03019	SOLIS TOLEDO VICTOR MANUEL	CSSSA017324	\$ 1,705.20	30/06/2020	1
M03018	SOLIS TOLEDO YOLANDA	CSSSA007540	\$ 2,825.82	30/06/2020	1
M01006	DEL SOLAR VILLARREAL GUILLERMO	CSSSA000086	\$ 2,073.04	30/06/2020	1
M02055	SOLORZANO VERA MIGUEL ANGEL	CSSSA017242	\$ 1,755.11	30/06/2020	1
M03020	SOLORZANO VILLATORO SELENE GABRIELA	CSSSA007540	\$ 3,516.02	30/06/2020	1
M02105	SUART DE LA CRUZ ANAMAY	CSSSA009244	\$ 2,806.60	30/06/2020	1
M02038	SURIANO CASTELLANOS MARIA MAGDALENA	CSSSA000465	\$ 3,551.36	30/06/2020	1
CF41001	SUMUANO IMATZU MARIA SARA	CSSSA006403	\$ 705.00	30/06/2020	1
M03018	SUAREZ LOPEZ ALBA	CSSSA017242	\$ 2,825.82	30/06/2020	1
M02001	SUAREZ LOPEZ ALFONSO	CSSSA017196	\$ 540.52	30/06/2020	1
M03018	SURIANO LARA GABRIELA	CSSSA017295	\$ 3,611.02	30/06/2020	1
CF41059	SUAREZ LOPEZ JOSE LUIS	CSSSA017242	\$ 780.00	30/06/2020	1
M03018	SUAREZ LOPEZ VICTOR HUGO	CSSSA017213	\$ 860.20	30/06/2020	1
M02068	SUAREZ MOLINA MA. DEL CARMEN	CSSSA005341	\$ 3,684.52	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	SURIANO MORALES NORMA ANGELICA	CSSSA007074	\$ 4,311.44	30/06/2020	1
CF41058	SURIANO OVANDO RODOLFO	CSSSA017295	\$ 855.00	30/06/2020	1
M02030	SURIANO PINEDA MARIA DEL CARMEN	CSSSA007074	\$ 4,842.53	30/06/2020	1
M02031	SUAREZ PEREZ GLORNEY	CSSSA009244	\$ 3,069.15	30/06/2020	1
M03011	SURIANO PINEDA TITO ROMEO	CSSSA007540	\$ 1,680.66	30/06/2020	1
M02077	SUMUANO PALACIOS YOLANDA	CSSSA009244	\$ 3,069.14	30/06/2020	1
M02054	SUAREZ RUIZ CARLOS GUILLERMO	CSSSA017266	\$ 1,461.90	30/06/2020	1
CF41013	SUAREZ RIOS HECTOR MACDIEL	CSSSA009244	\$ 555.00	30/06/2020	1
M02048	SUMOZA RESENDIZ NIDIA	CSSSA002611	\$ 2,825.82	30/06/2020	1
M02031	SURIAN TREJO MARIA MAGDALENA	CSSSA004945	\$ 3,069.15	30/06/2020	1
M01004	TAPIA DIAZ AURORA MARIA	CSSSA018764	\$ 3,069.14	30/06/2020	1
M02047	TAPIA GONZALEZ LUZ MARIA	CSSSA004945	\$ 3,651.49	30/06/2020	1
M02036	TAPIA DE PAZ EGLAYDE	CSSSA017225	\$ 3,136.90	30/06/2020	1
M01006	TAPIA PEREZ FATIMA	CSSSA008112	\$ 4,756.36	30/06/2020	1
M02057	TAPIA VALENCIA GUADALUPE	CSSSA009174	\$ 3,829.36	30/06/2020	1
M03018	TAPIA VALENCIA MOISES	CSSSA009174	\$ 1,715.20	30/06/2020	1
M02068	TELLO ARCOS ESMERALDA IRENE	CSSSA006946	\$ 3,348.28	30/06/2020	1
M02056	TECUM ARRAZOLA LUIS RENE	CSSSA002623	\$ 1,858.53	30/06/2020	1
M02035	TREJO ARRAZATE YAMILI MARIA	CSSSA007610	\$ 4,009.46	30/06/2020	1
M01006	TECO COUTIÑO ILSIA	CSSSA008124	\$ 2,617.22	30/06/2020	1
M02073	TREJO DIAZ IVAN JOEL	CSSSA017213	\$ 1,427.69	30/06/2020	1
M02058	TECO DIAZ JOSE LUIS	CSSSA008112	\$ 1,830.11	30/06/2020	1
M02105	TREJO DIAZ MARIA DE LOURDES	CSSSA006876	\$ 3,718.42	30/06/2020	1
M03024	TREJO FLORES OTILIA ISABEL	CSSSA005773	\$ 3,256.02	30/06/2020	1
M02045	TELLO FRANCO SONIA	CSSSA009232	\$ 780.00	30/06/2020	1
M02105	TREJO GOMEZ BEATRIZ	CSSSA007535	\$ 3,643.42	30/06/2020	1
M02040	TEVERA GAMBOA MARIA ELENA	CSSSA017213	\$ 3,892.07	30/06/2020	1
M02030	TREJO GONZALEZ ELIZABETH	CSSSA001585	\$ 2,731.60	30/06/2020	1
M02088	TREJO GUZMAN MARCELO	CSSSA007540	\$ 780.00	30/06/2020	1
M02105	TEVERA HERNANDEZ ARBELIA	CSSSA001182	\$ 4,099.33	30/06/2020	1
M02003	TREJO HERNANDEZ INOCENCIO	CSSSA006094	\$ 1,708.29	30/06/2020	1
M01015	TREJO LOPEZ DANIEL ANTONIO	CSSSA007581	\$ 2,562.92	30/06/2020	1
M02035	TECO LOPEZ GRACIELA	CSSSA018875	\$ 3,633.51	30/06/2020	1
M01006	TREJO LOPEZ JOSE LUIS	CSSSA006934	\$ 2,298.04	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	TECO LOPEZ MARIBEL	CSSSA007593	\$ 3,934.45	30/06/2020	1
CF41055	TELLEZ LOPEZ MONICA PATRICIA	CSSSA017266	\$ 555.00	30/06/2020	1
M03023	TREJO LOPEZ REFUGIO MARIANO	CSSSA005773	\$ 855.00	30/06/2020	1
M02107	TREJO MORENO AURORA	CSSSA004945	\$ 2,881.59	30/06/2020	1
M02054	TREJO MORALES JOSE AMILCAR	CSSSA017230	\$ 1,686.90	30/06/2020	1
M01015	TREJO MORENO BERTHA	CSSSA017266	\$ 4,307.75	30/06/2020	1
M02054	TREJO MORALES HUGO	CSSSA017230	\$ 1,461.90	30/06/2020	1
M02057	TREJO MANCILLA MARCO ANTONIO	CSSSA017225	\$ 1,524.02	30/06/2020	1
M02054	TREJO MORALES ROBERTO DE JESUS	CSSSA017230	\$ 1,686.90	30/06/2020	1
M03018	TREJO MARTINEZ VICTOR HUGO	CSSSA007540	\$ 1,353.47	30/06/2020	1
M02107	TREJO MARTINEZ MARIA VIRIDIANA	CSSSA009232	\$ 2,506.60	30/06/2020	1
CF34263	TERAN ORTIZ LUIS ANGEL DE JESUS	CSSSA017213	\$ 555.00	30/06/2020	1
M02047	TREJO PORRAS ANA PATRICIA	CSSSA009273	\$ 550.44	30/06/2020	1
M01004	TELLEZ QUIJANO MARTHA BEATRIZ	CSSSA005645	\$ 4,765.69	30/06/2020	1
M02068	TREJO RODAS AIDE	CSSSA017266	\$ 3,799.34	30/06/2020	1
M02036	TELLEZ RUIZ BLANCA MARGARITA	CSSSA017295	\$ 2,961.23	30/06/2020	1
M01006	TREJO SANCHEZ MARIBEL	CSSSA004105	\$ 4,681.36	30/06/2020	1
CF41076	TREJO TREJO MARICARMEN	CSSSA017213	\$ 780.00	30/06/2020	1
M03019	TREJO VELASCO JOSE HUGO	CSSSA017213	\$ 1,705.20	30/06/2020	1
M01006	TIPACAMU ESCOBAR ALEJANDRO	CSSSA018810	\$ 2,617.22	30/06/2020	1
M01006	TIPACAMU ESCOBAR RIGOBERTO	CSSSA017213	\$ 2,029.81	30/06/2020	1
M02031	TRINIDAD FUENTES DULCE MARIA	CSSSA007540	\$ 855.00	30/06/2020	1
M02105	TRINIDAD GUTIERREZ ANA GLORIA	CSSSA009244	\$ 2,806.59	30/06/2020	1
CF41038	TIPACAMU GALINDO MANUEL DE JESUS	CSSSA017225	\$ 705.00	30/06/2020	1
M03006	TIRADO JARA FEDERICO	CSSSA004595	\$ 1,331.89	30/06/2020	1
M02035	TRINIDAD DE LUCIO ANACARINA	CSSSA007074	\$ 2,957.55	30/06/2020	1
M03025	TRINIDAD LOPEZ LILIANA DEL CARMEN	CSSSA009162	\$ 2,450.82	30/06/2020	1
M02107	TIRADO MINA MARIA MARGARITA	CSSSA002611	\$ 6,244.81	30/06/2020	1
M02035	TRINIDAD PEREZ EVELIA	CSSSA009244	\$ 2,806.60	30/06/2020	1
M02105	TRINIDAD PEREZ MARIA MAGDALENA	CSSSA008124	\$ 3,814.81	30/06/2020	1
M02107	TRINIDAD PEREZ VERONICA	CSSSA008124	\$ 3,442.14	30/06/2020	1
M02105	TRINIDAD ROQUE MARIA DE JESUS	CSSSA019954	\$ 2,881.60	30/06/2020	1
M02035	TRINIDAD TORRES FERMINA CANDELARIA	CSSSA007540	\$ 2,881.60	30/06/2020	1
CF41014	TRINIDAD VILLALOBOS MANUEL	CSSSA007074	\$ 780.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	TOLEDO ALFARO JOSE BENITO DE JESUS	CSSSA001030	\$ 1,685.20	30/06/2020	1
M02054	DE LA TORRE ARRAZOLA HECTOR ABELARDO	CSSSA008112	\$ 1,611.90	30/06/2020	1
M01006	TORT AVENDAÑO JOAQUIN	CSSSA017225	\$ 2,617.22	30/06/2020	1
M02105	TORRES ARVIZU LAURA	CSSSA017295	\$ 3,385.71	30/06/2020	1
M02068	TORRES ARCOS MATEO	CSSSA017271	\$ 855.00	30/06/2020	1
M02036	TOVILLA ALEGRIA SANDRA YASMIN	CSSSA006695	\$ 3,635.71	30/06/2020	1
M02105	TORRES BALLINAS MARIA GUADALUPE	CSSSA005773	\$ 2,881.60	30/06/2020	1
M01006	TORRES BARRIONUEVO MERCEDES	CSSSA005510	\$ 4,553.33	30/06/2020	1
M01006	TORRES BALLESTEROS SALVADOR	CSSSA008276	\$ 705.00	30/06/2020	1
M03006	TORRES CASTRO AMADO	CSSSA007074	\$ 827.83	30/06/2020	1
M01004	TORRES CANCINO ANA MARIBEL	CSSSA018414	\$ 3,069.14	30/06/2020	1
M03018	TORRES CASTAÑEDA FRANCISCO SERAFIN	CSSSA001626	\$ 1,141.73	30/06/2020	1
M03022	TOVILLA CAMACHO HERNAN	CSSSA008112	\$ 1,326.80	30/06/2020	1
M01006	TORREZ CURIEL LORENA DEL CARMEN	CSSSA001042	\$ 2,214.15	30/06/2020	1
M02035	TORRES CASTRO REYNA DEL CARMEN	CSSSA009244	\$ 2,881.60	30/06/2020	1
M02030	TOLEDO CASTELLANOS SANDRA LUZ	CSSSA007605	\$ 4,842.53	30/06/2020	1
M01004	TORRES CORREA MARIA TERESA	CSSSA018776	\$ 2,823.13	30/06/2020	1
M02001	TORRES CASTRO VICENTA FLORENTINA	CSSSA000453	\$ 2,476.56	30/06/2020	1
M03018	TORRES DIAZ GILBERTO MARTIN	CSSSA005020	\$ 1,687.70	30/06/2020	1
M02105	TORRES ESPINOSA CLARA	CSSSA018875	\$ 2,731.60	30/06/2020	1
M02036	TOLEDO ESPINOZA FIDELIA	CSSSA005020	\$ 3,710.71	30/06/2020	1
M03005	TORRES ESCOBAR JOSUE DAVID	CSSSA019954	\$ 3,591.98	30/06/2020	1
M02015	TORRES GUERRA BERTHA GEORGINA	CSSSA005773	\$ 4,318.91	30/06/2020	1
M03018	TOLEDO GUTIERREZ DAVID	CSSSA005020	\$ 1,687.70	30/06/2020	1
M01006	TORRES GRAJALES DIONICIO	CSSSA001182	\$ 2,373.04	30/06/2020	1
M02056	TORIJA GOMEZ JORGE LUIS	CSSSA008112	\$ 1,858.53	30/06/2020	1
M02042	TORRES GUERRA JAVIER ALEJANDRO	CSSSA017230	\$ 341.85	30/06/2020	1
M01004	TORRES GARCIA LILIA	CSSSA009232	\$ 3,069.14	30/06/2020	1
M03019	THOMAS GUTU MARTHA PATRICIA	CSSSA006403	\$ 3,601.02	30/06/2020	1
M01004	TORRES GONZALEZ NEFTALI	CSSSA004595	\$ 555.00	30/06/2020	1
M03023	TORIJA GOMEZ OMAR DEL CARMEN	CSSSA017213	\$ 1,665.20	30/06/2020	1
M02055	TORIJA GOMEZ OSCAR FERNANDO	CSSSA017213	\$ 1,830.11	30/06/2020	1
M02054	TORRES GRAFF PEDRO	CSSSA017271	\$ 1,461.90	30/06/2020	1
M02001	TOACHE GONZALEZ RAMON	CSSSA005464	\$ 780.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	TOALA GOMEZ ROSA EMMA	CSSSA006345	\$ 3,273.52	30/06/2020	1
M02030	TORRES HERNANDEZ MARGOTH	CSSSA018875	\$ 2,784.15	30/06/2020	1
M01006	TOLEDO HERNANDEZ MANUEL ADRIAN	CSSSA009215	\$ 1,067.41	30/06/2020	1
M02082	TON HERNANDEZ ROCENDO	CSSSA002623	\$ 1,846.57	30/06/2020	1
M03021	TOVAR JIMENEZ ALICIA	CSSSA017213	\$ 2,801.02	30/06/2020	1
M02048	TOLEDO JUAREZ ANA ELSIE	CSSSA007074	\$ 2,792.36	30/06/2020	1
M02034	TOLEDO LOPEZ BLANCA LILIA	CSSSA009244	\$ 2,806.59	30/06/2020	1
M02054	TORIJA LUGO HECTOR	CSSSA017271	\$ 1,461.90	30/06/2020	1
M02049	TORRES LOPEZ JESUS	CSSSA017225	\$ 2,246.30	30/06/2020	1
M02068	TOVILLA LOPEZ RENE TEODORO	CSSSA005341	\$ 1,041.23	30/06/2020	1
M02073	TOALA LAZARO ROBERTO	CSSSA017271	\$ 1,352.69	30/06/2020	1
CF41015	TORREBLANCA LOPEZ SERGIO RENE	CSSSA006403	\$ 705.00	30/06/2020	1
M02105	TOLEDO LOPEZ SANDRA	CSSSA000045	\$ 3,643.42	30/06/2020	1
M03022	TORRES MORALES BERTI SELIS	CSSSA007540	\$ 2,750.82	30/06/2020	1
M02031	TOLEDO MARTINEZ DUVIGES	CSSSA007074	\$ 3,069.15	30/06/2020	1
M02068	DE LA TORRE MARTINEZ MARIA GUADALUPE	CSSSA006094	\$ 3,684.52	30/06/2020	1
M01006	TORRES MARTINEZ JOSE DE JESUS	CSSSA006765	\$ 2,373.04	30/06/2020	1
M03020	TORRES MORALES MARIA DE LOURDES	CSSSA017213	\$ 3,105.89	30/06/2020	1
M03005	TORRES MARTINEZ YOLANDA	CSSSA006946	\$ 1,970.83	30/06/2020	1
M02035	TOSCANO OVANDO MARIA DE LOS ANGELES	CSSSA009215	\$ 2,806.60	30/06/2020	1
M02054	TORRES ORTIZ ALBERTO	CSSSA017266	\$ 1,159.60	30/06/2020	1
M02035	TORRES PEREZ ANA MARIA	CSSSA005785	\$ 3,633.51	30/06/2020	1
M02055	TORRES PATRICIO JOSE ANGEL	CSSSA017300	\$ 1,205.07	30/06/2020	1
M02030	TORRES PEÑA CAROLINA	CSSSA007074	\$ 3,069.15	30/06/2020	1
M02054	TORRES PATRICIO CARLOS ENRIQUE	CSSSA017225	\$ 1,686.90	30/06/2020	1
M02105	TORRES PEÑA DEYSI	CSSSA000576	\$ 4,174.33	30/06/2020	1
M02006	TORRES PALOMEQUE JOSE	CSSSA005645	\$ 1,665.53	30/06/2020	1
M02036	TORRES RAMIREZ ARMANDO	CSSSA008590	\$ 1,110.13	30/06/2020	1
M02036	TOLEDO RAMOS MARIA DEL CARMEN	CSSSA017295	\$ 3,845.56	30/06/2020	1
M02054	TOVAR RABASA JOSE FRANCISCO	CSSSA017225	\$ 1,686.90	30/06/2020	1
M03004	TORRES REYES GADID	CSSSA017230	\$ 3,134.51	30/06/2020	1
M03019	TOVILLA RUIZ JORDAN	CSSSA018875	\$ 1,705.20	30/06/2020	1
M02083	TORRES RUIZ MARTHA EUGENIA	CSSSA001042	\$ 4,009.45	30/06/2020	1
M02107	TOVAR RODRIGUEZ MARLENY	CSSSA018764	\$ 4,002.67	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	TOLEDO REYES MILAGROS	CSSSA001841	\$ 3,635.71	30/06/2020	1
CF41064	TOVAR RODRIGUEZ RODOLFO	CSSSA017213	\$ 705.00	30/06/2020	1
M02107	TONDOPO RAMIREZ SUSANA	CSSSA007540	\$ 2,881.59	30/06/2020	1
M03004	TORRES SANCHEZ DAVID DE JESUS	CSSSA007902	\$ 1,708.29	30/06/2020	1
M02105	TORO SURIANO EUDOSIA GUADALUPE	CSSSA007074	\$ 4,093.92	30/06/2020	1
M01004	TORRESTIANA SANCHEZ JAIME	CSSSA019954	\$ 855.00	30/06/2020	1
M03023	TORRES SANGEADO JORGE ALEJANDRO	CSSSA017230	\$ 705.00	30/06/2020	1
M01006	TORRES SANCHEZ RANFERIS	CSSSA004810	\$ 2,542.22	30/06/2020	1
M02036	TORRES SANGEADO REBECA	CSSSA003084	\$ 1,515.27	30/06/2020	1
M03019	TOLEDO VERA ALFREDO	CSSSA017271	\$ 1,138.40	30/06/2020	1
M02031	TOVAR VEGA MARIA ESTELA	CSSSA001030	\$ 4,223.32	30/06/2020	1
M02030	TOVAR VAZQUEZ REBECA	CSSSA002611	\$ 2,963.76	30/06/2020	1
M02105	TORRES ZAVALA MARIBEL	CSSSA000453	\$ 4,318.92	30/06/2020	1
M03023	TRUJILLO ALFARO JORGE LUIS	CSSSA017242	\$ 1,395.13	30/06/2020	1
M02107	TRUJILLO BERMUDEZ ARACELI	CSSSA018776	\$ 4,563.20	30/06/2020	1
M02036	TRUJILLO BAUTISTA MIGUEL ANGEL	CSSSA017230	\$ 1,770.40	30/06/2020	1
M02074	TRUJILLO BAUTISTA VICTOR VIANNEY	CSSSA018764	\$ 1,207.66	30/06/2020	1
M02089	TRUJILLO GOMEZ DARIO	CSSSA009215	\$ 2,621.46	30/06/2020	1
M03006	TRUJILLO HIDALGO ROMEO ENRIQUE	CSSSA019954	\$ 855.00	30/06/2020	1
M03006	TRUJILLO JIMENEZ ALFONSO	CSSSA019954	\$ 855.00	30/06/2020	1
M03020	TRUJILLO LOPEZ SANDRA LUZ	CSSSA009244	\$ 2,750.82	30/06/2020	1
M03024	TRUJILLO LIEVANO SILVIA DEL CARMEN	CSSSA008276	\$ 1,970.81	30/06/2020	1
M02035	TRUJILLO LOPEZ SANDRA LUZ	CSSSA003265	\$ 3,182.55	30/06/2020	1
M02068	TRUJILLO MUÑOZ MARIA EUGENIA	CSSSA006345	\$ 3,348.28	30/06/2020	1
M02098	TRUJILLO MORALES JULISSA GUADALUPE	CSSSA017230	\$ 2,792.67	30/06/2020	1
M02056	TRUJILLO MORALES JORGE ENRIQUE	CSSSA017271	\$ 1,558.53	30/06/2020	1
M03018	TRUJILLO MONTEJO SUSANA	CSSSA017213	\$ 3,112.55	30/06/2020	1
M02035	TRUJILLO MARTINEZ SARA	CSSSA005645	\$ 3,816.16	30/06/2020	1
M02031	TRUJILLO OVANDO ARELIA CIELO	CSSSA017295	\$ 4,814.45	30/06/2020	1
M02077	TRUJILLO QUINTERO RUT DE LOS ANGELES	CSSSA017196	\$ 4,845.73	30/06/2020	1
M02068	TRUJILLO RIOS CITLALLY ANGELITA	CSSSA000651	\$ 1,488.70	30/06/2020	1
M03022	TRUJILLO RIOS HILARIO ENRIQUE	CSSSA017225	\$ 705.00	30/06/2020	1
M02054	TRUJILLO SANCHEZ JOSE ARGEMIO	CSSSA017242	\$ 1,461.90	30/06/2020	1
M02036	TRUJILLO SANCHEZ MARIA LETICIA	CSSSA019954	\$ 2,855.16	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	TRUJILLO TRUJILLO CARLOS	CSSSA017225	\$ 1,715.20	30/06/2020	1
M02073	TRUJILLO TREJO CESAR ERNESTO	CSSSA017300	\$ 872.69	30/06/2020	1
CF41076	TRUJILLO TRUJILLO MARIA ELISA	CSSSA017300	\$ 780.00	30/06/2020	1
M02068	TRUJILLO TRUJILLO FREDDY ESTENI	CSSSA017271	\$ 1,978.52	30/06/2020	1
M03018	TRUJILLO TRUJILLO JESUS OSVALDO	CSSSA017230	\$ 705.00	30/06/2020	1
M02055	TRUJILLO TREJO MARIO BALTAZAR	CSSSA017300	\$ 1,755.11	30/06/2020	1
M02073	TRUJILLO VILLAFUERTE BLANCA ESTELA	CSSSA017230	\$ 3,398.51	30/06/2020	1
M02054	TRUJILLO VICTORIA CESAR ABRAHAM	CSSSA017300	\$ 1,386.90	30/06/2020	1
M02083	TRUJILLO VAZQUEZ MARIA EUGENIA	CSSSA001030	\$ 130.00	30/06/2020	1
M02105	TRUJILLO VAZQUEZ MARIA EUGENIA	CSSSA001030	\$ 2,676.60	30/06/2020	1
M02057	TRUJILLO VELAZQUEZ FIDEL	CSSSA000832	\$ 855.00	30/06/2020	1
M02035	UGARTE PEREZ MARITZA DEL ROSARIO	CSSSA000412	\$ 2,731.59	30/06/2020	1
M02035	URREA CASTILLEJOS ROSA ISELA	CSSSA019954	\$ 142.50	30/06/2020	1
M02107	URREA CASTILLEJOS ROSA ISELA	CSSSA019954	\$ 3,299.64	30/06/2020	1
M02005	URTECHO PINEDA ALMA MERCEDES	CSSSA017196	\$ 1,970.82	30/06/2020	1
M03004	UC GARCIA MARIA CASTELLY	CSSSA007605	\$ 3,551.37	30/06/2020	1
M01004	UC GOROSICA LUIS DAVID	CSSSA004595	\$ 780.00	30/06/2020	1
M02035	URBINA AGUILAR ALEXIS GAMALIEL	CSSSA017230	\$ 1,607.86	30/06/2020	1
M02054	URBINA BALLINAS ROGER ALEJANDRO	CSSSA017230	\$ 1,686.90	30/06/2020	1
M02031	URBINA CASTRO ARMENDIZ	CSSSA018875	\$ 4,176.40	30/06/2020	1
M03024	UTRILLA CORDERO BLANCA GUADALUPE	CSSSA005773	\$ 2,450.82	30/06/2020	1
M02035	URBINA CLEMENTE BLANCA ADANEY	CSSSA002010	\$ 705.00	30/06/2020	1
M02073	URBINA CONSTANTINO RULIX GABRIEL	CSSSA017300	\$ 872.69	30/06/2020	1
M01004	URBIETA GUZMAN ARTEMISA	CSSSA019954	\$ 480.00	30/06/2020	1
M02059	UTRILLA GONZALEZ MARIA CRUZ	CSSSA007540	\$ 2,825.82	30/06/2020	1
M02073	URBINA HIDALGO DANIELA YAZMIN	CSSSA017230	\$ 1,970.83	30/06/2020	1
M02006	UTRILLA LOPEZ ANA GENOVEVA	CSSSA003265	\$ 3,456.15	30/06/2020	1
M02066	URBINA MARCELIN DEYSI ADRIANA	CSSSA017230	\$ 3,551.36	30/06/2020	1
M02068	URBINA MORENO EDI ENRIQUE	CSSSA017266	\$ 855.00	30/06/2020	1
M02073	URBINA MARCELIN JADIR NATIVIDAD	CSSSA017230	\$ 1,061.79	30/06/2020	1
M02073	URBINA MARCELIN PEDRO DARINEL	CSSSA017266	\$ 872.69	30/06/2020	1
M03020	URBINA NAJERA ANTONIO DE JESUS	CSSSA017230	\$ 1,320.20	30/06/2020	1
M02031	URBINA NAJERA BELGICA ANAHI	CSSSA005773	\$ 4,223.32	30/06/2020	1
M03022	URBINA PEREZ MARTA	CSSSA017230	\$ 3,271.02	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	URBINA RUIZ RAMONA ELVIRA	CSSSA009413	\$ 4,174.33	30/06/2020	1
M02073	UTRILLA TORIJA IVAN ARTURO	CSSSA017300	\$ 1,061.79	30/06/2020	1
M02068	URBINA ZENTENO AUDELIN	CSSSA017213	\$ 1,903.52	30/06/2020	1
CF41013	URQUIETA GONZALEZ GERARDO	CSSSA009244	\$ 480.00	30/06/2020	1
M02088	VAZQUEZ ALVAREZ ANA LAURA	CSSSA001030	\$ 1,123.90	30/06/2020	1
M01006	VAZQUEZ ALVAREZ BEATRIZ	CSSSA018414	\$ 2,919.14	30/06/2020	1
M02036	VAZQUEZ ALMENDARIZ MARIA CANDELARIA	CSSSA006876	\$ 3,635.71	30/06/2020	1
M03022	VALERO AGUILAR EZEQUIEL ANTONIO	CSSSA007540	\$ 1,675.20	30/06/2020	1
M02031	VAZQUEZ ARMENDARIZ MARIA DE LOURDES	CSSSA018764	\$ 2,994.15	30/06/2020	1
M01006	VAZQUEZ ALI-CHON MIGUEL ANGEL	CSSSA002273	\$ 2,373.04	30/06/2020	1
CF41075	VAZQUEZ ALBORES MIREYDA	CSSSA008112	\$ 855.00	30/06/2020	1
M02073	VALDIVIEZO ALVAREZ MARIA DEL PILAR	CSSSA006531	\$ 2,843.51	30/06/2020	1
M02054	VASQUEZ BALLINAS JOSE ANTONIO	CSSSA017230	\$ 1,686.90	30/06/2020	1
M03004	VAZQUEZ BANECO HORACIO	CSSSA006403	\$ 1,880.54	30/06/2020	1
M02048	VAZQUEZ BUENOS AIRES MAYA IXLAL	CSSSA019954	\$ 2,450.82	30/06/2020	1
M03018	VALDES BAÑOS PATRICIA	CSSSA002623	\$ 3,686.02	30/06/2020	1
M02105	VAZQUEZ BANECO URIEL	CSSSA006403	\$ 1,788.21	30/06/2020	1
M02038	VASQUEZ CITALAN ANA MARIA	CSSSA009244	\$ 2,825.83	30/06/2020	1
M02068	VAZQUEZ CRUZ BASILIA	CSSSA017271	\$ 3,274.83	30/06/2020	1
M02054	VAZQUEZ CASTILLO JOSE DEL CARMEN	CSSSA005464	\$ 855.00	30/06/2020	1
M03020	VAZQUEZ CASTILLO DOLLY DEL CARMEN GAUD	CSSSA017225	\$ 2,525.82	30/06/2020	1
M01006	VAZQUEZ CAMACHO GILBERTO	CSSSA001322	\$ 705.00	30/06/2020	1
M02105	VAZQUEZ CASTILLO JOSE GABRIEL	CSSSA009343	\$ 2,072.73	30/06/2020	1
CF41075	VAZQUEZ CABALLERO GABRIELA	CSSSA017213	\$ 555.00	30/06/2020	1
M02054	VAZQUEZ CORTES HARVEY	CSSSA017213	\$ 2,293.80	30/06/2020	1
M02047	VAZQUEZ CONSTANTINO IRENE	CSSSA009232	\$ 3,287.97	30/06/2020	1
M03023	VAZQUEZ DE LA CRUZ JUAN CARLOS	CSSSA006403	\$ 1,290.20	30/06/2020	1
M02001	VAZQUEZ CORZO SARA	CSSSA006403	\$ 4,612.71	30/06/2020	1
M01009	VAZQUEZ CASTILLO SILVIA EDITH	CSSSA009215	\$ 2,703.89	30/06/2020	1
M02029	VAZQUEZ CASTILLEJOS YOVANNI MICHEL	CSSSA009273	\$ 859.05	30/06/2020	1
CF41075	VAZQUEZ DOMINGUEZ BEATRIZ LETICIA	CSSSA017213	\$ 855.00	30/06/2020	1
M02073	VAZQUEZ DIAZ JONATHAN JACOB	CSSSA017271	\$ 872.69	30/06/2020	1
M03019	VAZQUEZ DOMINGUEZ OMAR ALBERTO	CSSSA017213	\$ 1,705.20	30/06/2020	1
M01004	VASSALLO ESPINOSA FREDDY	CSSSA007074	\$ 2,898.13	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	VAZQUEZ ESPINOSA TERESITA DE JESUS	CSSSA007074	\$ 3,069.15	30/06/2020	1
M01006	VAZQUEZ FONSECA CARLOS ALBERTO	CSSSA007062	\$ 2,298.04	30/06/2020	1
CF41065	VAZQUEZ FLORES JOSE LUIS	CSSSA018810	\$ 780.00	30/06/2020	1
M02105	VALERIO FERNANDEZ MARGARITA	CSSSA009331	\$ 1,863.21	30/06/2020	1
M02059	VAZQUEZ FLORES MARCO ANTONIO	CSSSA017213	\$ 1,406.89	30/06/2020	1
M02035	VAZQUEZ GUTIERREZ ASUNCION	CSSSA006432	\$ 142.50	30/06/2020	1
M02105	VAZQUEZ GUTIERREZ ASUNCION	CSSSA006432	\$ 4,251.42	30/06/2020	1
M01006	VAZQUEZ GARIBAY ERNESTO	CSSSA019954	\$ 705.00	30/06/2020	1
M03019	VAZQUEZ GUTIERREZ GALACION	CSSSA018875	\$ 1,705.20	30/06/2020	1
M03022	VAZQUEZ GUTIERREZ GUILLERMINA DEL CARMEN	CSSSA017230	\$ 3,571.02	30/06/2020	1
M03020	VAZQUEZ GOMEZ IRIS	CSSSA004595	\$ 1,060.07	30/06/2020	1
M02036	VAZQUEZ GOMEZ IRMA MALUYE	CSSSA005510	\$ 2,825.83	30/06/2020	1
M03018	VAZQUEZ GARCIA JESUS MAURICIO	CSSSA017300	\$ 1,565.20	30/06/2020	1
M03018	VAZQUEZ GOMEZ LAURA	CSSSA017213	\$ 3,686.02	30/06/2020	1
CF41014	VALDEZ GIL LILIANA	CSSSA007540	\$ 555.00	30/06/2020	1
M02054	VAZQUEZ GAMERO LUIS ALBERTO	CSSSA007284	\$ 1,461.90	30/06/2020	1
M02031	VAZQUEZ GUILLEN MARTHA IRELI	CSSSA009244	\$ 3,069.15	30/06/2020	1
M02036	VALENCIA GARCIA NELLY	CSSSA004945	\$ 3,741.70	30/06/2020	1
M03022	VAZQUEZ GUTIERREZ OEL	CSSSA000412	\$ 780.00	30/06/2020	1
M02083	VAZQUEZ GOMEZ PAULA	CSSSA004595	\$ 2,881.60	30/06/2020	1
M02107	VAZQUEZ GUILLEN ROSALBA RAQUEL	CSSSA009244	\$ 2,881.60	30/06/2020	1
M02031	VARGAS GUIRIS SANDRA LUZ	CSSSA006403	\$ 2,628.38	30/06/2020	1
M02105	VAZQUEZ GUTIERREZ SANDRA	CSSSA003265	\$ 4,318.92	30/06/2020	1
M02105	VAZQUEZ HIDALGO ARMANDO DE JESUS	CSSSA018781	\$ 780.00	30/06/2020	1
M02105	VAZQUEZ HERRERA MARIA ASUNCION	CSSSA009232	\$ 2,581.59	30/06/2020	1
M02054	VAZQUEZ HIDALGO JOSE ALBERTO	CSSSA003726	\$ 1,461.90	30/06/2020	1
M02073	VALENCIA HERNANDEZ JORGE LUIS	CSSSA006403	\$ 1,352.69	30/06/2020	1
M02031	VAZQUEZ HERNANDEZ LUCIA	CSSSA004595	\$ 3,041.07	30/06/2020	1
M03025	VAZQUEZ HERNANDEZ JOSE LUIS	CSSSA000050	\$ 480.00	30/06/2020	1
M01006	VAZQUEZ HERNANDEZ MAURICIO	CSSSA001281	\$ 780.00	30/06/2020	1
CF34263	VAZQUEZ HERNANDEZ OSCAR GABRIEL	CSSSA017213	\$ 855.00	30/06/2020	1
M02107	VALENZUELA HERNANDEZ MARIA TERESA	CSSSA009244	\$ 2,881.59	30/06/2020	1
M02040	VAZQUEZ HERNANDEZ VERONICA	CSSSA000453	\$ 3,520.92	30/06/2020	1
M02107	VAZQUEZ JIMENEZ MARIA ELENA	CSSSA019954	\$ 3,442.13	30/06/2020	1

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M02107	VAZQUEZ JIMENEZ MARIA GUADALUPE	CSSSA019954	\$ 4,002.66	30/06/2020	1
M02107	VARELA JIMENO KISAI YARLET	CSSSA000453	\$ 3,067.13	30/06/2020	1
M02112	VARCENAS JUAREZ LUZ MARIA	CSSSA005843	\$ 3,866.52	30/06/2020	1
M03004	VAZQUEZ JIMENEZ LUIS GERARDO	CSSSA009191	\$ 1,388.69	30/06/2020	1
M01006	VAZQUEZ LOPEZ ALEJANDRO	CSSSA007610	\$ 2,029.81	30/06/2020	1
M02031	VAZQUEZ LOPEZ CLAUDIA	CSSSA002611	\$ 3,069.15	30/06/2020	1
M02107	VAZQUEZ LOPEZ DELVIA	CSSSA008124	\$ 4,488.21	30/06/2020	1
M02107	VAZQUEZ LOPEZ EVELIA	CSSSA008112	\$ 4,563.21	30/06/2020	1
M02036	VAZQUEZ LOPEZ FIDELINA	CSSSA019645	\$ 2,779.45	30/06/2020	1
M03005	VAZQUEZ LOPEZ KARLA IBETH	CSSSA007540	\$ 1,970.82	30/06/2020	1
M01006	VAZQUEZ LOPEZ JOSE LUIS	CSSSA019954	\$ 780.00	30/06/2020	1
M02105	VAZQUEZ LOPEZ MATEO	CSSSA017271	\$ 1,863.21	30/06/2020	1
M03013	VAZQUEZ LOPEZ MANUEL DE JESUS	CSSSA009244	\$ 2,600.38	30/06/2020	1
M01004	VAZQUEZ LOPEZ NORBERTO	CSSSA019954	\$ 855.00	30/06/2020	1
M01006	VAZQUEZ LOPEZ NORMA	CSSSA017295	\$ 4,831.37	30/06/2020	1
M02036	VAZQUEZ LOPEZ OLGA LILIA	CSSSA006695	\$ 3,635.71	30/06/2020	1
M02083	VAZQUEZ LAINES ROSA AMBROSIALET	CSSSA018875	\$ 3,257.55	30/06/2020	1
M03020	VAZQUEZ LOPEZ SALVADOR	CSSSA001042	\$ 1,620.20	30/06/2020	1
M02105	VAZQUEZ LOPEZ SARA LILY	CSSSA007581	\$ 4,393.92	30/06/2020	1
M02031	VAZQUEZ LARA TERESA	CSSSA009244	\$ 3,069.15	30/06/2020	1
M02068	VAZQUEZ MORENO ARTEMIO	CSSSA017225	\$ 855.00	30/06/2020	1
M01006	VALENCIA MALDONADO ADELA	CSSSA007581	\$ 4,831.36	30/06/2020	1
M01006	VAZQUEZ MAZARIEGOS ANGEL	CSSSA009413	\$ 780.00	30/06/2020	1
M02068	VAZQUEZ MEMIGE ALEJANDRA	CSSSA017295	\$ 3,949.34	30/06/2020	1
M03023	VAZQUEZ MACIAS ALEJANDRO	CSSSA005645	\$ 1,337.70	30/06/2020	1
M02105	VAZQUEZ MORALES AMAVILIA	CSSSA017230	\$ 4,243.92	30/06/2020	1
M02048	VAZQUEZ MENDEZ MARIA ELENA	CSSSA007540	\$ 2,825.82	30/06/2020	1
M02003	VAZQUEZ MAZARIEGOS ERNESTO REYNALDO	CSSSA009244	\$ 705.00	30/06/2020	1
M01004	VAZQUEZ MARTINEZ ISABEL	CSSSA007540	\$ 3,675.18	30/06/2020	1
M03023	VAZQUEZ MENDEZ JUDITH JEMIMA	CSSSA007540	\$ 3,261.02	30/06/2020	1
M02036	VARGAS MEDINA MARICRUZ	CSSSA009425	\$ 3,845.56	30/06/2020	1
M02031	VAZQUEZ MENDOZA PATRICIA	CSSSA005773	\$ 4,842.53	30/06/2020	1
M02047	VAZQUEZ MENDEZ SAUL ALEJANDRO	CSSSA007540	\$ 1,030.44	30/06/2020	1
M03019	VAZQUEZ MARROQUIN VIOLETA	CSSSA019954	\$ 3,676.03	30/06/2020	1

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M03006	VAZQUEZ NAMBAO LUIS ALBERTO	CSSSA007540	\$ 755.94	30/06/2020	1
M02112	VALLS ORANTES ANA MARIA	CSSSA019954	\$ 2,332.39	30/06/2020	1
M02105	VALDIVIEZO OBANDO ALICIA	CSSSA004945	\$ 2,581.60	30/06/2020	1
M01015	VARGAS OVALLE JOSE LUIS	CSSSA005785	\$ 427.50	30/06/2020	1
M03018	VAZQUEZ OVANDO LIMBERG	CSSSA005773	\$ 555.00	30/06/2020	1
M03018	VAZQUEZ OCAÑA LAURA INES	CSSSA017225	\$ 3,686.03	30/06/2020	1
M02105	VAZQUEZ PEREZ JOSE ABEL	CSSSA006695	\$ 2,147.73	30/06/2020	1
M02035	VAZQUEZ PUERTO ANABEL	CSSSA005773	\$ 780.00	30/06/2020	1
M02001	VAZQUEZ DE PAZ ANA LILIA	CSSSA009244	\$ 2,913.84	30/06/2020	1
M02040	VAZQUEZ PEREZ DIANA PATRICIA DEL CARMEN	CSSSA004595	\$ 1,892.43	30/06/2020	1
M02048	VAZQUEZ PEREZ FRANCISCA CLAUDIA	CSSSA007074	\$ 2,792.36	30/06/2020	1
M02003	VAZQUEZ PEREZ GRACIELA	CSSSA009232	\$ 2,750.82	30/06/2020	1
M02054	VAZQUEZ PEREZ GABRIEL	CSSSA017242	\$ 1,461.90	30/06/2020	1
M02036	VALDIVIEZO PEREZ GRACIELA ARACELI	CSSSA017230	\$ 2,300.96	30/06/2020	1
M02105	VAZQUEZ PEREZ HERMELINDO	CSSSA006205	\$ 1,616.82	30/06/2020	1
M02054	VAZQUEZ PEREZ HUGO ENRIQUE	CSSSA006403	\$ 1,461.90	30/06/2020	1
M02054	VAZQUEZ PEREZ JAIME	CSSSA017266	\$ 1,386.90	30/06/2020	1
M02068	VAZQUEZ PEREZ MARTHA LIDIA	CSSSA017213	\$ 2,900.33	30/06/2020	1
M02058	VAZQUEZ PEREZ MIGUEL	CSSSA017300	\$ 1,030.04	30/06/2020	1
M02054	VAZQUEZ PEREZ JOSE MANUEL	CSSSA006403	\$ 1,461.90	30/06/2020	1
M02083	VAZQUEZ PEREZ NOEL	CSSSA017283	\$ 1,982.86	30/06/2020	1
M02035	VAZQUEZ PEREZ SILVIA LUCRECIA	CSSSA001030	\$ 2,881.60	30/06/2020	1
M03005	VARGAS PEREZ TERESA DE JESUS	CSSSA009244	\$ 2,675.82	30/06/2020	1
M02014	VALDEZ QUINTERO IVONNE ROXANA	CSSSA017295	\$ 3,776.36	30/06/2020	1
M02110	VAZQUEZ RAMIREZ ANA MARISOL	CSSSA001042	\$ 2,881.59	30/06/2020	1
M01006	VAZQUEZ RUIZ BLANCA ADELITA	CSSSA006094	\$ 4,476.02	30/06/2020	1
M02047	VAZQUEZ RAMOS CONSUELO ROSARIO	CSSSA018764	\$ 2,825.83	30/06/2020	1
M02105	VAZQUEZ RAMIREZ CLAUDIA CONCEPCION	CSSSA017225	\$ 4,243.92	30/06/2020	1
M03024	VAZQUEZ RAMIREZ CRISTIAN YANET	CSSSA007610	\$ 3,256.03	30/06/2020	1
M03018	VARGAS RABANALES GUADALUPE	CSSSA009244	\$ 2,825.83	30/06/2020	1
M01004	VAZQUEZ RODRIGUEZ GERARDO	CSSSA001182	\$ 780.00	30/06/2020	1
M03011	VAZQUEZ RAMOS GUILLERMO	CSSSA005785	\$ 480.00	30/06/2020	1
M03019	VAZQUEZ RUIZ GABRIELA YURAIMY	CSSSA017213	\$ 1,970.82	30/06/2020	1
M01004	VAZQUEZ ROBLES HECTOR	CSSSA019954	\$ 780.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	VAZQUEZ RODRIGUEZ LUIS ADRIAN	CSSSA019954	\$ 2,823.13	30/06/2020	1
M02054	VARGAS RABANALES JOSE LUIS	CSSSA006403	\$ 1,461.90	30/06/2020	1
M02030	VAZQUEZ RUIZ MARGOT	CSSSA007622	\$ 4,842.53	30/06/2020	1
M02030	VAZQUEZ RAMIREZ MARLEY	CSSSA001614	\$ 2,806.60	30/06/2020	1
M01004	VAZQUEZ RODRIGUEZ NOE ANDRES	CSSSA009244	\$ 855.00	30/06/2020	1
M02035	VAZQUEZ ROMERO ROMELIA	CSSSA004945	\$ 3,107.54	30/06/2020	1
M01007	VAZQUEZ RUIZ MARIA DEL ROSARIO	CSSSA005464	\$ 4,679.98	30/06/2020	1
M02107	VAZQUEZ RAMIREZ SOLEDAD IVON	CSSSA017300	\$ 2,731.59	30/06/2020	1
M01004	VAZQUEZ RODRIGUEZ VICTOR MANUEL	CSSSA018764	\$ 780.00	30/06/2020	1
M03018	VAZQUEZ SANCHEZ ANTONIO	CSSSA017213	\$ 1,715.20	30/06/2020	1
M03018	VAZQUEZ SANTIAGO BENITO EDUARDO	CSSSA001030	\$ 705.00	30/06/2020	1
M01006	VAZQUEZ SANGEADO CARLOS ALBERTO	CSSSA019592	\$ 2,298.04	30/06/2020	1
M02107	VASQUES SANTIZO DIDIER FREDI	CSSSA009244	\$ 555.00	30/06/2020	1
M02035	VAZQUEZ SANCHEZ ISAURA	CSSSA004595	\$ 3,633.51	30/06/2020	1
M02105	VAZQUEZ SURIANO IRIS DEL ROCIO	CSSSA009232	\$ 2,806.60	30/06/2020	1
M02006	VAZQUEZ SANCHEZ JOSE	CSSSA009215	\$ 855.00	30/06/2020	1
M02031	VAZQUEZ SANCHEZ JUANA MARIA	CSSSA017225	\$ 2,963.76	30/06/2020	1
M01006	VAZQUEZ SANTOS MANUEL DE JESUS	CSSSA000453	\$ 2,029.81	30/06/2020	1
M01004	VALADEZ SERRATOS RICARDO DE LA LUZ	CSSSA006094	\$ 780.00	30/06/2020	1
M01007	VALENCIA SANTOS SARAIN	CSSSA017225	\$ 1,116.95	30/06/2020	1
M03023	VAZQUEZ SANCHEZ SERGIO	CSSSA017225	\$ 1,590.20	30/06/2020	1
M03024	VAZQUEZ SOLORZANO YANETH DEL ROSARIO	CSSSA017242	\$ 805.20	30/06/2020	1
M02006	VALLEJO TORRES JORGE	CSSSA005464	\$ 1,912.99	30/06/2020	1
M03005	VAZQUEZ TORRES LEONARDO	CSSSA002611	\$ 555.00	30/06/2020	1
M01008	VALDEZ URZUA BLANCA ESTELA	CSSSA005785	\$ 4,815.89	30/06/2020	1
M03004	VAZQUEZ URBINA MERCEDES ARACELI	CSSSA017230	\$ 3,476.36	30/06/2020	1
M02036	VAZQUEZ VAZQUEZ BERNARDO	CSSSA006094	\$ 774.96	30/06/2020	1
M01011	VAZQUEZ VILLAFUERTE GELBER	CSSSA005464	\$ 780.00	30/06/2020	1
M02054	VAZQUEZ VILLATORO ISMAR ADULFO	CSSSA017271	\$ 906.90	30/06/2020	1
M01006	VAZQUEZ VAZQUEZ LEONEL	CSSSA007610	\$ 2,029.81	30/06/2020	1
M02105	VAZQUEZ VILLALOBOS MARIA LAURA	CSSSA009232	\$ 3,718.42	30/06/2020	1
M02105	VALDEZ VELASCO MARICIELO SANTANA	CSSSA005341	\$ 4,174.33	30/06/2020	1
M03023	VAZQUEZ VELASCO JOSE RANULFO	CSSSA017230	\$ 1,515.20	30/06/2020	1
M02036	VAZQUEZ VELASCO MARIA DEL SOCORRO	CSSSA001030	\$ 3,845.56	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02030	VARGAS VAZQUEZ YOLANDA	CSSSA000832	\$ 2,994.15	30/06/2020	1
M03004	VAZQUEZ ZEBADUA GUISELLE	CSSSA017225	\$ 2,450.82	30/06/2020	1
M02077	VELAZQUEZ ANDRADE CECILIA CLOTILDE	CSSSA017196	\$ 2,556.59	30/06/2020	1
M03005	VELASQUEZ ARRAZATE DOLIA	CSSSA001030	\$ 1,682.83	30/06/2020	1
M02068	VEGA ACEITUNO ELMER NAYVET	CSSSA006403	\$ 1,903.52	30/06/2020	1
M02060	VELASCO AGUILAR MARCOS JOSE	CSSSA009232	\$ 855.00	30/06/2020	1
M03004	VELAZQUEZ AGUILAR RODOLFO ANTONIO	CSSSA000651	\$ 618.86	30/06/2020	1
M02105	VELASCO AGUILAR SONIA GUADALUPE	CSSSA001030	\$ 4,318.92	30/06/2020	1
M03018	VELASCO AGUILAR TERESA DE LOS ANGELES	CSSSA008276	\$ 2,825.82	30/06/2020	1
M03023	VERA BAUTISTA MAGALY DEL ROSARIO	CSSSA017242	\$ 3,261.02	30/06/2020	1
M01015	VENTURA BRUNO RAMON	CSSSA009244	\$ 855.00	30/06/2020	1
M03020	VENTURA BARREDO SOSTENES ALBERTO	CSSSA009331	\$ 1,695.20	30/06/2020	1
M02068	VELAZQUEZ BRAVO SERGIO ROMAN	CSSSA005090	\$ 1,713.70	30/06/2020	1
M02073	VELASCO CORONEL ALVARO FRANCISCO	CSSSA017266	\$ 1,136.79	30/06/2020	1
M02036	VLEESCHOWER CRUZ CLEOPATRA EMPERATRIZ	CSSSA007902	\$ 3,340.75	30/06/2020	1
M01004	VELAZQUEZ CHAN JUAN NEFTALY	CSSSA002611	\$ 780.00	30/06/2020	1
M02018	VELASCO CASTILLEJOS JESUS	CSSSA018875	\$ 855.00	30/06/2020	1
M03004	VELASCO CRUZ JUAN	CSSSA017271	\$ 1,730.54	30/06/2020	1
M02006	VLEESCHOWER CRUZ LUIS ANTONIO	CSSSA004496	\$ 1,740.53	30/06/2020	1
M02105	VERA CAMACHO MARTHA LUCIA	CSSSA007284	\$ 3,889.81	30/06/2020	1
M02047	VERA CRUZ MARTHA PATRICIA	CSSSA019954	\$ 3,651.49	30/06/2020	1
M02031	VELASCO CISNERO ROSEMIR	CSSSA006765	\$ 3,418.99	30/06/2020	1
M02083	VELAZQUEZ CASTRO ROSA ISELA	CSSSA006876	\$ 3,522.06	30/06/2020	1
M02077	VELAZQUEZ CASTILLEJOS RUBEN	CSSSA006444	\$ 2,556.59	30/06/2020	1
M03018	VELASCO CASTAÑEDA TERESA DE JESUS	CSSSA017230	\$ 3,686.03	30/06/2020	1
M03022	VLEESCHOWER CRUZ YULISA MARNELI	CSSSA017230	\$ 3,271.02	30/06/2020	1
M02054	VENTURA DOMINGUEZ CRUZ ALEJANDRO	CSSSA006403	\$ 1,461.90	30/06/2020	1
M02105	VELASCO DIAZ GRACIELA GUADALUPE	CSSSA017230	\$ 2,881.60	30/06/2020	1
M03004	VELAZQUEZ DAMAS GERARDO	CSSSA017271	\$ 1,730.54	30/06/2020	1
M02105	VELASCO DIAZ GABRIELA ALEJANDRA	CSSSA001030	\$ 1,512.32	30/06/2020	1
M02073	VENTURA DOMINGUEZ ROQUE DE JESUS	CSSSA017242	\$ 872.69	30/06/2020	1
M01006	VERA ENCINAS RICARDO	CSSSA005645	\$ 2,373.04	30/06/2020	1
M01006	VERA FUENTES HECTOR	CSSSA009162	\$ 480.00	30/06/2020	1
M02006	VEGA FLORES RUBEN	CSSSA000832	\$ 1,207.66	30/06/2020	1

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M01011	VERA GARCIA ALFREDO	CSSSA009244	\$ 3,285.69	30/06/2020	1
M02112	VERDUGO GRANADOS DORA LUZ	CSSSA006403	\$ 4,358.98	30/06/2020	1
M02105	VELAZQUEZ GARCIA JOSE DOMINGO	CSSSA002611	\$ 2,217.32	30/06/2020	1
M02105	VELASCO GARCIA EUGENIA CRISTINA	CSSSA017230	\$ 4,393.92	30/06/2020	1
M02030	VELAZQUEZ GUTIERREZ ESPERANZA	CSSSA009174	\$ 4,146.01	30/06/2020	1
M03023	VEGA GOMEZ EDWIN XAVIER	CSSSA001030	\$ 480.00	30/06/2020	1
M03019	VELAZQUEZ GARCIA FRANCISCO ALEJANDRO	CSSSA017213	\$ 1,330.20	30/06/2020	1
M03018	VELAZCO GUTIERREZ JULISSA DEL CARMEN	CSSSA004945	\$ 3,611.03	30/06/2020	1
M01006	VEGA GOMEZ KARIME ILEANA	CSSSA001030	\$ 480.00	30/06/2020	1
CF41013	VELASQUEZ GONZALEZ LEANDRA VERONICA	CSSSA004595	\$ 780.00	30/06/2020	1
M02056	VENTURA GORDILLO JOSE LUIS	CSSSA017242	\$ 1,524.02	30/06/2020	1
M02054	VERA GORDILLO LEOPOLDO	CSSSA002314	\$ 1,461.90	30/06/2020	1
M01006	VELASCO GORDILLO MARTHA FABIOLA	CSSSA018776	\$ 2,919.14	30/06/2020	1
M03023	VELAZQUEZ GUTIERREZ PATRICIA MARIA	CSSSA017295	\$ 2,990.95	30/06/2020	1
M02105	VELAZQUEZ GALVEZ ROSALBA	CSSSA019954	\$ 3,385.71	30/06/2020	1
M02055	VERA HERNANDEZ DORIAN CLAUDIO	CSSSA017242	\$ 1,755.11	30/06/2020	1
M02055	VERA HERNANDEZ FRANCISCO LEONEL	CSSSA008112	\$ 1,755.11	30/06/2020	1
M02055	VERA HERNANDEZ JORGE LUIS	CSSSA017283	\$ 1,755.11	30/06/2020	1
M02054	VERA HERNANDEZ JESUS ALBERTO	CSSSA017242	\$ 1,159.60	30/06/2020	1
M02036	VELASCO HERNANDEZ LORENZO	CSSSA006094	\$ 780.00	30/06/2020	1
M02068	VELAZQUEZ HERNANDEZ MARTHA	CSSSA003603	\$ 3,424.83	30/06/2020	1
M03011	VERA JIMENEZ BEATRIZ IGNACIA	CSSSA018776	\$ 3,351.48	30/06/2020	1
M02036	VELAZQUEZ JIMENEZ CARLOS ALBERTO	CSSSA019954	\$ 780.00	30/06/2020	1
M02049	VELAZQUEZ JIMENEZ RAUL	CSSSA007540	\$ 2,246.30	30/06/2020	1
M02083	VENTURA KELLER MARTHA ELVA	CSSSA006403	\$ 4,009.46	30/06/2020	1
M02068	VELASCO LOPEZ AURELIA HAYDEE	CSSSA019481	\$ 3,348.28	30/06/2020	1
M02029	VELAZQUEZ LOPEZ ANA LILIA	CSSSA017213	\$ 909.52	30/06/2020	1
M02105	VELAZQUEZ LOPEZ FLOR DE PERAL	CSSSA007540	\$ 2,881.60	30/06/2020	1
M02035	VELASCO LOPEZ GABRIELA DOLORES	CSSSA004496	\$ 3,475.24	30/06/2020	1
M02059	VELASCO LIEVANO LORENA KARINA	CSSSA005773	\$ 3,278.65	30/06/2020	1
M02036	VELASCO LOPEZ VICTORIA BEATRIZ	CSSSA017230	\$ 2,476.63	30/06/2020	1
M02105	VELASCO MORENO ADA LUZ	CSSSA008124	\$ 4,393.92	30/06/2020	1
M01004	VELAZQUEZ MEGCHUN ABELARDO	CSSSA007540	\$ 1,386.04	30/06/2020	1
M01004	VELAZQUEZ MORALES ARIANNA ASTRID	CSSSA007540	\$ 1,185.54	30/06/2020	1

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M02038	VELAZQUEZ MORALES ARIANNA ASTRID	CSSSA007540	\$ 1,345.54	30/06/2020	1
M02016	VELAZQUEZ MORENO CLARA LUZ	CSSSA009244	\$ 780.00	30/06/2020	1
M02003	VELASCO MELGAR CLAUDIA DEL CARMEN	CSSSA017196	\$ 2,525.82	30/06/2020	1
M01004	VERDE MORALES DOMINGO	CSSSA009244	\$ 705.00	30/06/2020	1
M02059	VERDUGO MAZARIEGOS ELVIN	CSSSA001030	\$ 827.83	30/06/2020	1
M03018	VERA MORA EBER JOSE	CSSSA000832	\$ 991.73	30/06/2020	1
CF41061	VENTURA MADARIAGA JOSE HIPOLITO	CSSSA017225	\$ 780.00	30/06/2020	1
M03018	VELAZQUEZ MEZA IRIS IVETTE	CSSSA017196	\$ 910.13	30/06/2020	1
M03023	VELAZQUEZ MEZA IRIS IVETTE	CSSSA017196	\$ 185.00	30/06/2020	1
M03022	VELASCO MORALES JAVIER	CSSSA017213	\$ 780.00	30/06/2020	1
M02054	VELASCO MORENO JULIO CESAR	CSSSA017271	\$ 1,386.90	30/06/2020	1
M02068	VELASCO MORALES MARIA DE LOURDES	CSSSA001042	\$ 3,799.34	30/06/2020	1
M02073	VELASCO MOLINA LUIS ALBERTO	CSSSA017225	\$ 872.69	30/06/2020	1
M02059	VERA MANZO MARDEVID	CSSSA009244	\$ 2,825.82	30/06/2020	1
M02105	VELAZQUEZ MENDOZA MIRENA	CSSSA004595	\$ 3,385.71	30/06/2020	1
M03019	VELASCO MORENO RENE	CSSSA019954	\$ 1,555.20	30/06/2020	1
CF41052	VELAZQUEZ MENDEZ ROSA ESTHELA	CSSSA017312	\$ 705.00	30/06/2020	1
M02107	VERDUGO MENDEZ VERONICA DEL CARMEN	CSSSA001030	\$ 3,702.66	30/06/2020	1
M02105	VENTURA NATAREN MARIA DE LA LUZ	CSSSA005020	\$ 4,099.33	30/06/2020	1
M02030	VERA OCHOA GLADIS	CSSSA005020	\$ 4,418.76	30/06/2020	1
M02105	VELASCO OVANDO OLIVA	CSSSA009174	\$ 3,889.81	30/06/2020	1
M02036	VERDUGO ORTEGA SANDRA ANGELICA	CSSSA002611	\$ 3,136.90	30/06/2020	1
M03012	VELASCO OVANDO VICTOR HUGO	CSSSA007074	\$ 1,405.44	30/06/2020	1
M02036	VELAZQUEZ PAZ CLAUDIA INES	CSSSA009244	\$ 3,005.95	30/06/2020	1
M02055	VERA PEREZ JOSE GONZALO	CSSSA003200	\$ 1,438.64	30/06/2020	1
M02105	VELAZQUEZ PINEDA MARTHA ELVA	CSSSA005020	\$ 4,249.32	30/06/2020	1
M02030	VENTURA PAREDES TANIA ASUNCION	CSSSA007540	\$ 3,069.15	30/06/2020	1
M02112	VELAZQUEZ RAMIREZ AMPARO DEL CARMEN	CSSSA019954	\$ 4,358.98	30/06/2020	1
M02077	VELA RODAS AMALIA	CSSSA009244	\$ 855.00	30/06/2020	1
M02110	VELASQUEZ ROSALES ARAVELLA	CSSSA006403	\$ 3,358.21	30/06/2020	1
M02068	VELAZQUEZ RAMIREZ ALFONSO	CSSSA017266	\$ 1,903.52	30/06/2020	1
M02031	VELAZQUEZ RAMIREZ MARIA ERNESTINA	CSSSA001030	\$ 3,069.15	30/06/2020	1
M02105	VELAZQUEZ ROSALES ELIXELIDA	CSSSA009244	\$ 2,881.60	30/06/2020	1
M03023	VELASCO RODAS JULIO CESAR	CSSSA017230	\$ 1,515.20	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VENTURA ROBLERO JORGE FRANCISCO	CSSSA004496	\$ 1,461.83	30/06/2020	1
CF41040	VELAZQUEZ ROBLEDO NORA ELMA	CSSSA006403	\$ 480.00	30/06/2020	1
CF41040	VELASCO RIVERA OSCAR	CSSSA009244	\$ 705.00	30/06/2020	1
M01004	VELAZQUEZ RUEDA PEDRO	CSSSA002611	\$ 855.00	30/06/2020	1
M02105	VELAZQUEZ REGALADO ROSA	CSSSA000453	\$ 3,889.81	30/06/2020	1
M02031	VELASCO RAMIREZ YUSITH	CSSSA018764	\$ 3,585.28	30/06/2020	1
M02083	VELASCO SOSA MARIA ANTONIA	CSSSA019954	\$ 4,009.46	30/06/2020	1
M03023	VELA SANCHEZ ANGEL ALBERTO	CSSSA017271	\$ 1,665.20	30/06/2020	1
M03022	VELEZ SARMIENTO ALEXANDER	CSSSA007074	\$ 1,300.20	30/06/2020	1
M02036	VELASCO SANCHEZ BELLA AURORA	CSSSA007540	\$ 3,845.56	30/06/2020	1
M03021	VELAZQUEZ SANCHEZ CRESCENCIO RODOLFO	CSSSA017324	\$ 1,131.73	30/06/2020	1
M03013	VELASCO SARABIA ELIGIO MARIO	CSSSA009244	\$ 855.00	30/06/2020	1
M02068	VELAZQUEZ SOLORZANO GILBERTO	CSSSA017295	\$ 1,903.52	30/06/2020	1
M02006	VELASQUEZ SANCHEZ LUIS	CSSSA000453	\$ 1,912.99	30/06/2020	1
M03018	VERDEJA SANTIAGO MADELY REYNA	CSSSA005773	\$ 2,825.82	30/06/2020	1
M02105	VELAZQUEZ SARGENTO RODOLFO	CSSSA017295	\$ 2,367.32	30/06/2020	1
M02031	VELAZQUEZ SANCHEZ SANTA	CSSSA007540	\$ 3,069.15	30/06/2020	1
M02112	VERDEJA SANTIAGO SUSANA GUADALUPE	CSSSA017230	\$ 3,866.52	30/06/2020	1
M03019	VELAZQUEZ THOMAS DANIELA PATRICIA	CSSSA009244	\$ 3,601.02	30/06/2020	1
M03024	VELASCO TRUJILLO MARIA ELENA	CSSSA005773	\$ 1,316.80	30/06/2020	1
M02073	VERA TRUJILLO JORGE DAMIAN	CSSSA006403	\$ 1,352.69	30/06/2020	1
M02073	VERA TRUJILLO LUIS ROBERTO	CSSSA002314	\$ 1,352.69	30/06/2020	1
CF41056	VELASCO URBINA ELIGIO	CSSSA017213	\$ 780.00	30/06/2020	1
M03022	VELAZQUEZ VELASCO AVENAMAR	CSSSA017242	\$ 705.00	30/06/2020	1
M02036	VELASCO VERA ALVARO AGUSTIN	CSSSA017266	\$ 1,365.27	30/06/2020	1
M03018	VELAZQUEZ VAZQUEZ ENRIQUE ANTONIO	CSSSA017213	\$ 855.00	30/06/2020	1
M02054	VELAZQUEZ VERA ERICK LUPERCIO	CSSSA017312	\$ 555.00	30/06/2020	1
CF41057	VELASCO VENTURA JULIO CESAR	CSSSA008276	\$ 855.00	30/06/2020	1
M01004	VELASCO VENTURA JORGE LUIS	CSSSA000832	\$ 855.00	30/06/2020	1
M01006	VERA VAZQUEZ JULIO CESAR	CSSSA017213	\$ 2,317.22	30/06/2020	1
M02073	VELASCO VALDIVIEZO JAIR	CSSSA008112	\$ 872.69	30/06/2020	1
M02073	VELASCO VALDIVIEZO JOSE LUIS	CSSSA006403	\$ 1,352.69	30/06/2020	1
M02003	VELUETA VELUETA MELQUIADES	CSSSA004600	\$ 855.00	30/06/2020	1
CF41015	VEGA VAZQUEZ MAURILIO	CSSSA017213	\$ 555.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	VELASCO VILLARREAL NORA GUADALUPE	CSSSA019954	\$ 3,520.82	30/06/2020	1
M03004	VELASCO ZUÑIGA CLAUDIA	CSSSA006876	\$ 2,750.82	30/06/2020	1
M01006	VELASCO ZENTENO MARIO ERNESTO	CSSSA005341	\$ 1,311.01	30/06/2020	1
M02107	VELASCO ZARATE YUDI	CSSSA009232	\$ 2,806.60	30/06/2020	1
M02054	VILCHIS AREVALO ARMANDO ALFREDO	CSSSA017271	\$ 1,761.90	30/06/2020	1
M02036	VILLATORO ALVAREZ MARIA DE LOS ANGELES	CSSSA018781	\$ 2,779.45	30/06/2020	1
M02042	VILLAGRAN ARIAS ALONDRA	CSSSA018776	\$ 1,505.54	30/06/2020	1
CF41015	VILLAFUERTE AVILA HERIBERTO	CSSSA017295	\$ 705.00	30/06/2020	1
M03024	VILLARREAL AGUILAR JORGE	CSSSA017213	\$ 1,048.40	30/06/2020	1
M02074	VILLATORO ARMENDARIZ LUZ ANGELINA	CSSSA017196	\$ 2,825.82	30/06/2020	1
M01006	VILLAFUERTE AGUILAR LEOPOLDO ALEJANDRO	CSSSA005773	\$ 780.00	30/06/2020	1
M02107	VILLANUEVA ARTEAGA NERY PATRICIA	CSSSA001030	\$ 3,442.13	30/06/2020	1
M02035	VILLATORO ALFARO OSCAR ENRIQUE	CSSSA001030	\$ 1,155.95	30/06/2020	1
M02068	VILLA AGUILAR PAULA PATRICIA	CSSSA005510	\$ 2,675.82	30/06/2020	1
M02031	VILLEGAS AYALA VERONICA	CSSSA009244	\$ 3,069.15	30/06/2020	1
M01006	VILLAFAÑA BECERRIL ALEJANDRO	CSSSA009244	\$ 855.00	30/06/2020	1
M03020	VILLEGAS BALCAZAR DOLORES GUADALUPE	CSSSA005773	\$ 3,591.02	30/06/2020	1
M03019	VILLEGAS BALCAZAR MARIA LUISA DEL SOCORRO	CSSSA017230	\$ 2,825.83	30/06/2020	1
M02054	VILLARREAL BARRON LEONEL FROILAN	CSSSA017225	\$ 1,461.90	30/06/2020	1
M02038	VILLEGAS BARRIOS MAURA ESPERANZA	CSSSA017230	\$ 3,776.37	30/06/2020	1
M03018	VILLEGAS BARRIOS MARTHA INES	CSSSA018764	\$ 3,112.55	30/06/2020	1
M02066	VIGUERAS CAMACHO GUILLERMO	CSSSA005773	\$ 1,025.54	30/06/2020	1
M02077	VIDAL CABRERA MARIA DE LOURDES	CSSSA017196	\$ 4,845.73	30/06/2020	1
M02105	VIDAL COUTIÑO MARINA DEL CARMEN	CSSSA017242	\$ 4,393.92	30/06/2020	1
M02068	VILLAFUERTE COELLO OSCAR VIDAL	CSSSA005341	\$ 1,713.70	30/06/2020	1
M01006	VIVANCO CORONA RUBEN	CSSSA005464	\$ 2,029.81	30/06/2020	1
M03024	VILLAFUERTE CALVO VICTOR HUGO	CSSSA017213	\$ 1,510.20	30/06/2020	1
M02031	VIDAL DOMINGUEZ ANA LUZ	CSSSA007540	\$ 3,069.15	30/06/2020	1
M01010	VILLALOBOS ENCISO GEMA ARACELI	CSSSA019954	\$ 3,069.14	30/06/2020	1
M02110	VILLAGOMEZ ESTRADA GUADALUPE ARMINDA	CSSSA006403	\$ 4,311.44	30/06/2020	1
M02107	VICTORIA FIGUEROA ALICIA NOEMI	CSSSA009244	\$ 2,731.59	30/06/2020	1
M03023	VILLATORO FERNANDEZ CLAUDIA	CSSSA005785	\$ 810.20	30/06/2020	1
M01004	VIDAL FALCON DOMINGO APARICIO	CSSSA005341	\$ 2,626.55	30/06/2020	1
M03005	VIDAL FERIA GLORIA ELIZABETH	CSSSA009244	\$ 1,970.83	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	VICTORIA FRUTIS JUANA	CSSSA005510	\$ 3,862.98	30/06/2020	1
M02036	VICTORIO GUZMAN ADRIANA	CSSSA018006	\$ 2,779.45	30/06/2020	1
M02073	VILLAR GUILLEN ADAN	CSSSA017242	\$ 1,352.69	30/06/2020	1
M03018	VICENTE GUILLEN MARIA ESPERANZA	CSSSA017213	\$ 1,066.73	30/06/2020	1
M01006	VILLATORO GRAJALES MARIA GUADALUPE	CSSSA009215	\$ 4,831.36	30/06/2020	1
M02055	VILLALOBOS GARCIA HIRAM	CSSSA006531	\$ 1,530.11	30/06/2020	1
M03023	VILLATORO GUERRERO JESUS MARBELI	CSSSA017242	\$ 1,245.13	30/06/2020	1
M02105	VICENTE GALLEGOS LILIA	CSSSA019954	\$ 2,806.60	30/06/2020	1
M02048	VILLATORO GOMEZ LUIS DE JESUS	CSSSA018764	\$ 821.53	30/06/2020	1
M01006	VILLARREAL GORDILLO MARICELA	CSSSA007651	\$ 4,831.36	30/06/2020	1
M01006	VINALAY GONZALEZ MIGUEL ANGEL	CSSSA017242	\$ 2,542.22	30/06/2020	1
M01006	VILLA GOMEZ OSCAR	CSSSA002611	\$ 780.00	30/06/2020	1
M01004	VILLEGAS GALLARDO RAFAEL AGUSTIN	CSSSA005341	\$ 2,626.55	30/06/2020	1
M01006	VIDAL GOMEZ SERGIO RODRIGO	CSSSA003842	\$ 2,542.22	30/06/2020	1
M03018	VICTORIA GOMEZ SOR VERONICA	CSSSA017213	\$ 780.00	30/06/2020	1
M03025	VILLARREAL GONZALEZ ULISES	CSSSA009244	\$ 480.00	30/06/2020	1
CF41015	VIDAL GUTIERREZ VICTOR MANUEL	CSSSA017213	\$ 705.00	30/06/2020	1
M02031	VIDAL HERNANDEZ BLANCA LILIA	CSSSA019954	\$ 855.00	30/06/2020	1
M02030	VILLARREAL HERNANDEZ CEFORA	CSSSA018776	\$ 4,842.53	30/06/2020	1
M03023	VILLANUEVA HERNANDEZ JESSICA MARLENE	CSSSA019954	\$ 2,720.89	30/06/2020	1
M02105	VILLANUEVA HERNANDEZ PATRICIA	CSSSA017516	\$ 3,814.81	30/06/2020	1
M03022	VILLALOBOS JIMENEZ JOSE ALFREDO	CSSSA004945	\$ 1,251.80	30/06/2020	1
M02105	VICENTE JUAREZ FRANCISCO RUVISTEIN	CSSSA007540	\$ 1,359.11	30/06/2020	1
M02035	VICTORIA JUAREZ FLORA	CSSSA001030	\$ 3,257.55	30/06/2020	1
M03022	VICENTE JIMENEZ MARGARITA	CSSSA009215	\$ 2,825.82	30/06/2020	1
M02058	VILLARREAL LOPEZ BENITO	CSSSA006403	\$ 1,830.11	30/06/2020	1
M01006	VILLATORO LOPEZ FIDELINO DE JESUS	CSSSA018810	\$ 2,542.22	30/06/2020	1
M02003	VILLATORO LOPEZ JORGE ABRAHAM	CSSSA007074	\$ 1,196.85	30/06/2020	1
M02035	VILLATORO LOPEZ NOE	CSSSA017242	\$ 1,606.91	30/06/2020	1
M02073	VILLAFUERTE MOLINA DEYCY MAYELA	CSSSA017230	\$ 3,398.51	30/06/2020	1
CF41001	VIDAL MAYO JOAQUIN	CSSSA004595	\$ 705.00	30/06/2020	1
CF41015	VILLATORO MARTINEZ JORGE IVAN	CSSSA017213	\$ 555.00	30/06/2020	1
M02073	VICENTE MERIDA JORGE ANTONIO	CSSSA006531	\$ 2,809.00	30/06/2020	1
M02105	VILLAR MEZA LOURDES CONCEPCION	CSSSA009343	\$ 3,718.42	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02037	VIVES MARTINEZ RENE	CSSSA005773	\$ 780.00	30/06/2020	1
M02105	VILLATORO MECINAS ROSA MARIA	CSSSA007820	\$ 4,093.92	30/06/2020	1
M02105	VILLATORO MOLINA MARIA DEL ROCIO	CSSSA006876	\$ 2,806.60	30/06/2020	1
M03018	VILLALOBOS NIGENDA OSCAR	CSSSA000453	\$ 1,565.20	30/06/2020	1
M01006	VILA ORDOÑEZ CARLOS	CSSSA007646	\$ 4,304.44	30/06/2020	1
M02105	VILLATORO ORTIZ DEYSI MARBELLA	CSSSA009244	\$ 2,806.60	30/06/2020	1
M02030	VILLALOBOS ORDOÑEZ GUADALUPE	CSSSA000453	\$ 3,069.15	30/06/2020	1
M02083	VICTORIO OLIVARES ROSA AURORA	CSSSA002623	\$ 3,633.50	30/06/2020	1
M01004	VILLAR PINTO JOSE ALFREDO	CSSSA019954	\$ 780.00	30/06/2020	1
M02105	VICTORIO PEREZ DORA LUZ	CSSSA002611	\$ 2,806.60	30/06/2020	1
M02105	VICENTE PEREZ ELIZABETH	CSSSA006345	\$ 4,249.33	30/06/2020	1
M03023	VICENTE RASGADO ANAGELIS	CSSSA000453	\$ 2,990.95	30/06/2020	1
M02068	VIDAL RAMIREZ JULIA	CSSSA005464	\$ 3,949.34	30/06/2020	1
CF41062	VILLARREAL RODAS MELQUIADES ARNULFO	CSSSA006403	\$ 855.00	30/06/2020	1
M02035	VILLATORO REYES MINERVA	CSSSA009244	\$ 2,881.60	30/06/2020	1
M02073	VIDAL SUCHIAPA FIDEL	CSSSA017213	\$ 705.00	30/06/2020	1
M03023	VICTORIO SANTIZO ROSA MARIA	CSSSA017225	\$ 3,215.95	30/06/2020	1
M01006	VILLEGAS THOMAS JOSE ANTONIO	CSSSA007622	\$ 2,542.22	30/06/2020	1
M02036	VILLALOBOS TRUJILLO GENARO	CSSSA006876	\$ 705.00	30/06/2020	1
M02105	VILLAR VENTURA MARIA BETI	CSSSA007284	\$ 4,393.92	30/06/2020	1
M03022	VILLARREAL VILLARREAL MARIA DEL CARMEN	CSSSA009244	\$ 4,466.22	30/06/2020	1
M02047	VILLARREAL VILLARREAL JULISA	CSSSA009244	\$ 780.00	30/06/2020	1
CF41001	WALLER MARTINEZ ARTIOM	CSSSA017271	\$ 480.00	30/06/2020	1
CF41016	WAYAS PEREZ MARIA CONCEPCION	CSSSA017242	\$ 705.00	30/06/2020	1
M03020	WONG CHIU ANA CRISTINA	CSSSA006403	\$ 855.00	30/06/2020	1
M02015	WONG CHIU MARIA ALEJANDRA	CSSSA002611	\$ 2,881.59	30/06/2020	1
M02047	WONG CHACON KEYLA YASURI	CSSSA002611	\$ 2,450.83	30/06/2020	1
M02059	WONG MARTINEZ MARTHA BEATRIZ	CSSSA000453	\$ 3,227.71	30/06/2020	1
M01006	XALA BURGOS JANNET	CSSSA001532	\$ 1,062.02	30/06/2020	1
M01004	XALA ZARATE GENARO	CSSSA000791	\$ 2,551.55	30/06/2020	1
CF41076	XOLO MARTINEZ ANGEL	CSSSA017271	\$ 780.00	30/06/2020	1
M01004	YAÑEZ DAMIAN VICENTE	CSSSA009244	\$ 855.00	30/06/2020	1
M01008	YAÑEZ FUENTES JORGE ANTONIO	CSSSA001030	\$ 855.00	30/06/2020	1
M02083	YBARIAS MENDEZ PULICARPIA	CSSSA009244	\$ 2,881.60	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	YAÑEZ SANTOS RUBI ESTHER	CSSSA017213	\$ 3,399.29	30/06/2020	1
M02036	YION LOPEZ ROXANA	CSSSA000832	\$ 2,552.34	30/06/2020	1
M03022	YOE CUETO LUIS FERNANDO	CSSSA001626	\$ 546.80	30/06/2020	1
M01004	YOMOGUITA GUTIERREZ JORGE	CSSSA001030	\$ 855.00	30/06/2020	1
M02036	YONG SOLIS ETELVINA	CSSSA007540	\$ 3,185.29	30/06/2020	1
M03018	YNURRETA GONZALEZ JUAN	CSSSA004595	\$ 1,715.20	30/06/2020	1
M02054	ZAVALA ARIAS DALILA	CSSSA017213	\$ 2,978.12	30/06/2020	1
M02036	ZACARIAS ALVAREZ ELIZABETH	CSSSA000086	\$ 3,335.71	30/06/2020	1
M02105	ZAMORANO ARRAZATE MARELI DEL CARMEN	CSSSA019954	\$ 2,806.60	30/06/2020	1
M03011	ZAPETA ARGUELLO MAYRA DEL ROCIO	CSSSA001030	\$ 825.66	30/06/2020	1
M02068	ZAMBRANO BELTRAN JOSE ANTONIO	CSSSA002203	\$ 480.00	30/06/2020	1
M02048	ZAPATA BERMUDEZ KARLA IRINA	CSSSA005773	\$ 2,792.35	30/06/2020	1
M02110	ZAMORA CASTELLANOS JOSE ALVARO	CSSSA002611	\$ 855.00	30/06/2020	1
M01006	ZAPATA CABRERA CUAUHTEMOC FRANCISCO	CSSSA002500	\$ 2,298.04	30/06/2020	1
M02081	ZARATE CRUZ ELOIDA ARELI	CSSSA009244	\$ 2,881.59	30/06/2020	1
M01004	ZAMUDIO COUTIÑO MANUEL ALEJANDRO	CSSSA002611	\$ 855.00	30/06/2020	1
M01015	ZAVALA DIAZ ANGEL	CSSSA008112	\$ 4,270.84	30/06/2020	1
M03005	ZAPATA DIAZ ANA TERESA	CSSSA000453	\$ 827.83	30/06/2020	1
M03022	ZAPATA DIAZ FREDDY DE JESUS	CSSSA000465	\$ 480.00	30/06/2020	1
M02105	ZARATE ESTRADA VERONICA	CSSSA002430	\$ 4,093.92	30/06/2020	1
M02047	ZAPATA FLORES AGUSTINA	CSSSA007540	\$ 3,376.27	30/06/2020	1
M01006	ZAVALA FLORES JUANA YATZIL	CSSSA009174	\$ 3,976.36	30/06/2020	1
M03020	ZARAZUA FUENTES JOSE LUIS	CSSSA001626	\$ 1,415.13	30/06/2020	1
M01006	ZARAZUA GAMBOA ALBERTO	CSSSA005645	\$ 2,373.04	30/06/2020	1
M02006	ZAMORA GONZALEZ LAURA PATRICIA	CSSSA001030	\$ 3,381.15	30/06/2020	1
M03023	ZAMORA GASCON XOCHITL AYSBED	CSSSA018810	\$ 1,970.81	30/06/2020	1
M02112	ZAZUETA HERNANDEZ ANA MARCELA	CSSSA018764	\$ 4,283.98	30/06/2020	1
M03018	ZARATE HUESCA TOMASA	CSSSA007074	\$ 2,825.83	30/06/2020	1
M03004	ZAVALA LOPEZ ANDREA	CSSSA005266	\$ 3,679.11	30/06/2020	1
M03023	ZAPATA MUÑOZ ADOLFO	CSSSA017225	\$ 1,665.20	30/06/2020	1
M02031	ZAMBRANO MOLINA FRANCISCA	CSSSA007540	\$ 3,585.28	30/06/2020	1
M02049	ZAVALETA MARQUEZ JUAN ANTONIO	CSSSA017213	\$ 2,246.30	30/06/2020	1
M01006	ZAPATA MEDINA LLARONI BELEN	CSSSA019954	\$ 2,769.15	30/06/2020	1
M02105	ZARAGOZA MORENO MARTHA VIRGINIA	CSSSA007540	\$ 3,879.64	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02068	ZAVALA MIRANDA MAURICIO	CSSSA017295	\$ 1,603.52	30/06/2020	1
M01007	ZAPATA MENESES OSCAR HERMENEGILDO	CSSSA007622	\$ 855.00	30/06/2020	1
M03005	ZAPATA MEDINA OSCAR RAMON	CSSSA000453	\$ 780.00	30/06/2020	1
M02036	ZAVALA MANDUJANO ROCIO	CSSSA009174	\$ 3,033.88	30/06/2020	1
M02031	ZAPATA MEDINA MARIA VERONICA	CSSSA000453	\$ 3,660.28	30/06/2020	1
M02030	ZARATE MARTINEZ VERONICA	CSSSA007540	\$ 6,540.91	30/06/2020	1
M02105	ZAMBRANO NAFATE JHONY	CSSSA005785	\$ 1,488.21	30/06/2020	1
M02031	ZAVALA OVANDO GUADALUPE	CSSSA017266	\$ 3,585.28	30/06/2020	1
M03018	ZAVALETA PADILLA CESAR	CSSSA017213	\$ 1,640.20	30/06/2020	1
M01004	ZARRABAL PALMERO JUAN	CSSSA009244	\$ 780.00	30/06/2020	1
M02107	ZAMORANO RODRIGUEZ MARIA CECILIA	CSSSA018776	\$ 4,563.21	30/06/2020	1
M01004	ZAVALETA RUIZ VICTOR HUGO	CSSSA009215	\$ 4,941.26	30/06/2020	1
M02105	ZAVALA DE LOS SANTOS MARIA DEL CARMEN	CSSSA000086	\$ 4,174.33	30/06/2020	1
M02003	ZARATE TORRES ROLDAN JAFET	CSSSA002611	\$ 683.69	30/06/2020	1
M01006	ZENTENO AGUEDA ALEJANDRO ROMEO	CSSSA002203	\$ 480.00	30/06/2020	1
M01004	ZEPEDA AGUILAR JORGE LUIS	CSSSA018875	\$ 1,536.04	30/06/2020	1
M03018	ZEA BALCAZAR ANTELMO	CSSSA017266	\$ 1,565.20	30/06/2020	1
M01015	ZENTENO BELLO LUIS ANDRES	CSSSA003726	\$ 2,712.92	30/06/2020	1
M02030	ZENTENO CASTILLEJOS BLANCA LUZ	CSSSA000453	\$ 4,842.53	30/06/2020	1
M03022	ZEPEDA CAMACHO CUTBERTO	CSSSA007540	\$ 1,675.20	30/06/2020	1
M02107	ZEA CORONEL SELINE VIOLETA	CSSSA005341	\$ 4,319.02	30/06/2020	1
M01004	ZENTENO DIAZ JUAN BRAULIO	CSSSA009215	\$ 855.00	30/06/2020	1
M03004	ZEPEDA DIESTEL MARIO EMMANUEL	CSSSA018764	\$ 821.85	30/06/2020	1
M03019	ZENDRERO ESPINOSA MARIO SERGIO	CSSSA019954	\$ 855.00	30/06/2020	1
M02105	ZEPEDA FARRERA GISELA	CSSSA009215	\$ 4,318.92	30/06/2020	1
M02068	ZEBADUA GOMEZ ALFONSO	CSSSA017271	\$ 1,978.52	30/06/2020	1
M02056	ZENTENO GALLEGOS MARCO ANTONIO	CSSSA006362	\$ 1,858.53	30/06/2020	1
M01015	ZENTENO GONZALEZ STENY	CSSSA000791	\$ 2,374.62	30/06/2020	1
M03004	ZENTENO HERNANDEZ ALICIA DELINA	CSSSA017230	\$ 3,851.37	30/06/2020	1
M02036	ZEBADUA LUNA LILIANA GERTRUDIS	CSSSA000651	\$ 3,045.79	30/06/2020	1
M02036	ZENTENO LOPEZ YSABEL EUGENIA	CSSSA004945	\$ 1,770.40	30/06/2020	1
M02107	ZEA MOLINA EMILIO DE JESUS	CSSSA005341	\$ 2,217.42	30/06/2020	1
M01004	ZENTENO OCAMPO ELENA GUADALUPE	CSSSA019954	\$ 3,069.14	30/06/2020	1
M01006	ZEBADUA PANIAGUA MARIA EUGENIA	CSSSA004496	\$ 2,882.98	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02045	ZENTENO PEREZ VERONICA	CSSSA009215	\$ 4,876.91	30/06/2020	1
M03018	ZENTENO RUIZ MARIA ISABEL	CSSSA017213	\$ 3,686.02	30/06/2020	1
M01006	ZENTENO RUIZ ROXANA	CSSSA019954	\$ 4,756.36	30/06/2020	1
M02068	ZENTENO SANCHEZ MARIA DEL CARMEN	CSSSA019954	\$ 5,405.65	30/06/2020	1
M02054	ZENTENO SARMIENTO FELIPE DE JESUS	CSSSA006403	\$ 1,386.90	30/06/2020	1
M01006	ZEPEDA SANCHEZ JULIAN ESTEBAN	CSSSA004291	\$ 2,617.22	30/06/2020	1
M02054	ZENTENO SANTIAGO JORGE	CSSSA009215	\$ 1,461.90	30/06/2020	1
M02036	ZENTENO SANCHEZ MARCO ANTONIO	CSSSA000832	\$ 855.00	30/06/2020	1
M02006	ZENTENO VELASCO ALFREDO	CSSSA006934	\$ 780.00	30/06/2020	1
M02105	ZEPEDA VAZQUEZ GENRIS WILLIAM	CSSSA019954	\$ 705.00	30/06/2020	1
M02047	ZEBADUA ZAMBRANO MARIA ISABEL	CSSSA007540	\$ 2,825.83	30/06/2020	1
CF41014	ZORRILLA RABELO JUAN ANTONIO	CSSSA004595	\$ 780.00	30/06/2020	1
M02068	ZORRILLA SANCHEZ DIANA DALILA	CSSSA006403	\$ 3,574.83	30/06/2020	1
M02031	ZUÑIGA ARIZMENDI MARTHA ELENA	CSSSA005773	\$ 3,069.15	30/06/2020	1
M02089	ZUÑIGA ALVAREZ MARI CRUZ	CSSSA001042	\$ 4,246.78	30/06/2020	1
M03022	ZUÑIGA BARAJAS FRANCISCO ALEJANDRO	CSSSA019954	\$ 1,300.20	30/06/2020	1
M03018	ZUART CULEBRO NURIA	CSSSA017225	\$ 3,611.03	30/06/2020	1
M03005	ZUNUN DOMINGUEZ FLORIDALMA	CSSSA017196	\$ 2,798.66	30/06/2020	1
M03022	ZUÑIGA FLORES DANIEL	CSSSA007540	\$ 480.00	30/06/2020	1
M02055	ZUÑIGA GREENE NOE ALFREDO	CSSSA007284	\$ 1,755.11	30/06/2020	1
M02035	ZUART JOSE BLANCA ALICIA	CSSSA018875	\$ 3,633.51	30/06/2020	1
M02036	ZUASNAVAR LOPEZ LUIS	CSSSA004945	\$ 1,515.27	30/06/2020	1
M03020	ZUART MACIAS LUIS BELTRAN	CSSSA008112	\$ 1,695.20	30/06/2020	1
M02031	ZUNUN MACARIO MARIA LUISA	CSSSA019954	\$ 4,842.53	30/06/2020	1
M03005	ZUNUN ROBLERO MARIA ANTONIETA	CSSSA007540	\$ 2,825.82	30/06/2020	1
M02068	ZUÑIGA RAMIREZ MARIA EUGENIA	CSSSA017266	\$ 3,799.34	30/06/2020	1
M02036	ZUÑIGA RAMIREZ FABIAN	CSSSA006765	\$ 1,074.96	30/06/2020	1
CF41057	ZUÑIGA RAMIREZ MIRIAM	CSSSA017213	\$ 555.00	30/06/2020	1
M01006	ZUÑIGA RUIZ RISELA GUADALUPE	CSSSA009215	\$ 4,168.95	30/06/2020	1
M01006	ZURITA SOLIS MAYRA LUCIA	CSSSA017213	\$ 2,627.41	30/06/2020	1
M02068	ZUÑIGA VAZQUEZ DELIA ANTONIA	CSSSA000564	\$ 3,890.29	30/06/2020	1
M02068	ARRAZATE ALFONZO MARIA DE LOS ANGELES	CSSSA017242	\$ 1,304.01	30/06/2020	3
M02105	ALFARO ARCHILA FLOR DEL ROSARIO	CSSSA018875	\$ 2,581.60	30/06/2020	3
M03025	ALVAREZ ARREVILLAGA MARIA GUADALUPE	CSSSA009244	\$ 2,525.82	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ALVARADO ALVARADO NORMA ISABEL	CSSSA017242	\$ 3,542.74	30/06/2020	3
M02105	ALCAZAR ALFARO ABDULIA	CSSSA018776	\$ 4,093.92	30/06/2020	8
M02048	ALFARO BAMACA ESTHER	CSSSA009244	\$ 2,525.82	30/06/2020	3
M03025	ALFARO BAMACA MARGARITA CONCEPCION	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02073	ALVAREZ BAUTISTA MICAELA	CSSSA017230	\$ 3,398.51	30/06/2020	1
M02073	ANZA DE LA CRUZ ALEJANDRO GUADALUPE	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02035	ALVAREZ CORDERO GONZALO	CSSSA018776	\$ 1,682.86	30/06/2020	8
M01006	ALCAZAR CAMPOSECO IVER	CSSSA005901	\$ 2,148.04	30/06/2020	8
M01006	ALVAREZ CRUZ JORGE	CSSSA009331	\$ 2,317.22	30/06/2020	3
M02036	ALVAREZ CRUZ LIZETH	CSSSA019954	\$ 2,552.34	30/06/2020	1
M01006	ABARCA CRUZ NANCI LISVET	CSSSA019954	\$ 2,214.14	30/06/2020	1
M02110	ALVAREZ DIAZ CLAUDIA	CSSSA002862	\$ 3,873.47	30/06/2020	8
M02035	ALCAZAR DOMINGUEZ MARIA SANDRA	CSSSA020181	\$ 930.95	30/06/2020	8
M03025	ALVAREZ DELGADO YADIRA NOHEMI	CSSSA009244	\$ 555.00	30/06/2020	3
M02003	ALVAREZ ESPINOSA ERNESTO	CSSSA007540	\$ 1,580.54	30/06/2020	1
M02015	ALVAREZ ESPINOSA OLGA	CSSSA006765	\$ 3,037.51	30/06/2020	8
M02002	ALVAREZ ESPINOSA OSCAR	CSSSA017213	\$ 2,176.56	30/06/2020	1
M03025	ALVAREZ FERNANDEZ EDILBERTO	CSSSA017312	\$ 555.00	30/06/2020	3
M03025	ALVAREZ GUILLEN CIRO	CSSSA001030	\$ 1,355.20	30/06/2020	8
M03025	ALFARO GONZALEZ EDGAR	CSSSA002611	\$ 555.00	30/06/2020	8
M02073	ALVARADO GOMEZ FREDY	CSSSA008112	\$ 1,427.69	30/06/2020	3
M01004	ALFARO GUILLEN JOSE GILBERTO	CSSSA001030	\$ 555.00	30/06/2020	8
M03024	ALCAZAR GOMEZ JESUS CESAR	CSSSA017230	\$ 1,360.20	30/06/2020	1
M02049	ALVAREZ GONZALEZ JULIO CESAR	CSSSA007581	\$ 1,946.30	30/06/2020	8
M02035	ALCAZAR GOMEZ JULIETA DE JESUS	CSSSA003113	\$ 1,577.75	30/06/2020	8
M03025	ALVAREZ GOMEZ JUAN DIEGO	CSSSA017213	\$ 555.00	30/06/2020	1
M02105	ABADIA GORDILLO MARIA DE LOURDES	CSSSA007540	\$ 4,093.92	30/06/2020	1
M02049	ARZATE GORDILLO OMAR ARTURO	CSSSA019645	\$ 555.00	30/06/2020	8
M02048	ALCALA GAMBOA RUTH LIDYA	CSSSA007540	\$ 2,799.66	30/06/2020	1
M03024	ALCAZAR GONZALEZ ROSA MARIA	CSSSA017230	\$ 3,331.02	30/06/2020	1
M02035	ALVARADO GUILLEN ROBERTO	CSSSA002401	\$ 1,682.86	30/06/2020	8
M01014	ALVAREZ GAMBOA ROQUE AMAURY	CSSSA017230	\$ 1,143.82	30/06/2020	1
M02068	ALCANTAR GAMBOA VICTOR HUGO	CSSSA017283	\$ 1,678.52	30/06/2020	3
M01006	ALVAREZ HERNANDEZ JOSE ALONSO	CSSSA004204	\$ 555.00	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	ALVAREZ HERNANDEZ GRACIELA	CSSSA008112	\$ 2,525.83	30/06/2020	3
M03024	ALCARAZ HERNANDEZ JOSE LUIS	CSSSA007576	\$ 1,360.20	30/06/2020	8
M01006	ANDRADE LAZOS ADRIANA MARICELA	CSSSA009232	\$ 2,078.92	30/06/2020	3
M02105	ALVAREZ LUNA CECILIA GUADALUPE	CSSSA020181	\$ 3,085.71	30/06/2020	8
M01007	ALFARO LOPEZ FAVIOLA	CSSSA018414	\$ 1,678.90	30/06/2020	8
M02110	ALFARO LAGUNA MARGARITA	CSSSA006765	\$ 3,442.85	30/06/2020	8
M02035	ALTAMIRANO LOPEZ OLGA NEVI	CSSSA004945	\$ 3,709.46	30/06/2020	3
M02068	ALVAREZ LOPEZ RUFINA	CSSSA005732	\$ 1,563.70	30/06/2020	3
M03024	ALVARO LOPEZ WILBER	CSSSA006946	\$ 1,332.70	30/06/2020	8
M03024	ANZA MORALES ANTONIO	CSSSA003113	\$ 1,851.17	30/06/2020	8
M03025	ALABATT MAYORGA CARLOS ALBERTO	CSSSA007540	\$ 555.00	30/06/2020	1
M02015	ANZA MARTINEZ DIZNARDA	CSSSA001841	\$ 2,581.60	30/06/2020	8
M01006	ALVAREZ MENDEZ ERIC	CSSSA000581	\$ 555.00	30/06/2020	8
M02035	ALTAMIRANO MORALES FANI DEL ROSARIO	CSSSA018764	\$ 2,581.60	30/06/2020	1
M02003	ALAMILLA MORENO MANUEL	CSSSA004595	\$ 1,238.69	30/06/2020	8
M02035	ALVARO MONTERO MANUEL	CSSSA017230	\$ 1,682.86	30/06/2020	1
M03025	ANZA MARTINEZ OSCAR	CSSSA008112	\$ 1,088.47	30/06/2020	3
M01006	ALVAREZ MONTELONGO VERONICA	CSSSA017242	\$ 1,729.81	30/06/2020	3
M03024	ALVARADO NARVAEZ BERTHA	CSSSA004595	\$ 1,360.20	30/06/2020	8
M03005	ARRAZATE NAVARRO CARLOTA ANTONIA	CSSSA001030	\$ 3,353.65	30/06/2020	3
M03019	ALFARO NUCAMENDI DIEGO	CSSSA017213	\$ 1,405.20	30/06/2020	1
M02066	ALVARADO NANGUCE FANNI GUADALUPE	CSSSA004950	\$ 1,580.54	30/06/2020	8
M03024	ALTAMIRANO OLIVERA LUIS ALONSO	CSSSA017283	\$ 1,360.20	30/06/2020	3
M02016	ABADIA PEREZ MARIA DE LOS ANGELES	CSSSA003265	\$ 3,551.36	30/06/2020	8
M02049	ALAYON PASCACIO ANDRES	CSSSA004600	\$ 1,946.30	30/06/2020	8
M02105	ARPAIZ PEREZ GLADIS DEL CARMEN	CSSSA004945	\$ 2,581.60	30/06/2020	3
M01006	ARAGON PEREZ GWENDOLYNE	CSSSA006415	\$ 4,531.36	30/06/2020	8
M03024	ALVAREZ PEREZ JULIO CESAR	CSSSA003200	\$ 1,073.47	30/06/2020	8
M01006	ALFARO PINTO MIGUEL ANGEL	CSSSA018781	\$ 2,114.99	30/06/2020	8
M01006	ABADIA PEREZ MIGUEL ALFREDO	CSSSA017242	\$ 2,317.22	30/06/2020	3
M03025	ALVAREZ RODRIGUEZ FABIOLA	CSSSA017213	\$ 3,326.02	30/06/2020	1
M02049	ALFARO RODRIGUEZ GUILLERMINA	CSSSA005020	\$ 2,581.59	30/06/2020	3
M03025	ARANA RODRIGUEZ GERARDO ELI	CSSSA002611	\$ 555.00	30/06/2020	8
M03025	ABADIA RODRIGUEZ JULIO ARMIN	CSSSA001030	\$ 1,088.47	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ALVAREZ RAMIREZ MARTHA RUTH	CSSSA004595	\$ 2,957.55	30/06/2020	8
M03024	ABARCA RUIZ NORMA LIDIA	CSSSA005785	\$ 3,331.02	30/06/2020	8
M03025	ABADIA ROMERO OSVALDO	CSSSA017213	\$ 821.73	30/06/2020	1
M01006	ALFARO RODRIGUEZ RUTH ELENA	CSSSA003113	\$ 4,244.08	30/06/2020	8
M02073	ALVARO SANCHEZ BARBARA	CSSSA017271	\$ 1,427.69	30/06/2020	3
M02003	ANDRADE SANCHEZ JAVIER	CSSSA004595	\$ 896.85	30/06/2020	8
M02036	AYALA SALINAS TERE GABRIELA	CSSSA007074	\$ 2,552.34	30/06/2020	8
M02068	ALVAREZ TORREZ EDY	CSSSA017242	\$ 1,304.01	30/06/2020	3
M03005	ALVARO TORRES MICAELA	CSSSA004595	\$ 3,353.65	30/06/2020	3
M03004	ALVARADO VELAZQUEZ CAROLINA	CSSSA017283	\$ 3,551.37	30/06/2020	3
M03024	ALCASAR VELASQUES JORJE OMAR	CSSSA012883	\$ 1,332.70	30/06/2020	1
M02035	ALVAREZ VAZQUEZ LAURA LIZETH	CSSSA007540	\$ 3,333.50	30/06/2020	3
M02088	ALFARO ZEBADUA ALEJANDRA	CSSSA017196	\$ 555.00	30/06/2020	1
M02036	ALVAREZ ZUÑIGA MARIA CANDELARIA	CSSSA007260	\$ 3,410.71	30/06/2020	8
M03025	ARZETA AREVALO ARMINDA	CSSSA017283	\$ 3,326.02	30/06/2020	3
M02068	AVENDAÑO AGUILAR BEATRIZ	CSSSA017242	\$ 3,649.34	30/06/2020	3
M02073	ALEGRIA AVILA MARCO ANTONIO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02049	ALMEYDA BLANCO SAMANTHA GABRIELA	CSSSA002623	\$ 1,946.30	30/06/2020	8
M02035	ANCHEYTA CASTREJON ANA MARIA	CSSSA004945	\$ 2,581.60	30/06/2020	3
M03025	AREVALO CASTILLO CARLOS	CSSSA002611	\$ 555.00	30/06/2020	8
M02073	AVENDAÑO CASTILLO ELIA CONCEPCION	CSSSA017283	\$ 2,816.72	30/06/2020	3
M03025	ARCE CRUZ EULALIA	CSSSA017213	\$ 3,326.02	30/06/2020	1
M02036	ASCENCIO CASTILLO ELENA GUADALUPE	CSSSA004950	\$ 3,542.74	30/06/2020	8
M02035	AREVALO CARDENAS ISELA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02073	ARREOLA CORTES LEYDI YSABEL	CSSSA017295	\$ 2,843.51	30/06/2020	3
M03025	AVENDAÑO CUEVAS NANCY CAROLINA	CSSSA017225	\$ 3,059.29	30/06/2020	1
M02105	ARCE CRUZ VICTORIA	CSSSA007576	\$ 2,067.32	30/06/2020	8
M02079	ANGEL FLORES SERGIO	CSSSA017213	\$ 1,580.54	30/06/2020	1
M02058	ARMENDARIZ GONZALEZ GERMAN	CSSSA007605	\$ 1,530.11	30/06/2020	8
M02035	ARMENTO GARCIA MARGARITA CONCEPCION	CSSSA000045	\$ 2,566.29	30/06/2020	8
M03025	AVENDAÑO HERNANDEZ JOSE ALEJANDRO	CSSSA017213	\$ 1,355.20	30/06/2020	1
M01014	AVENDAÑO HERNANDEZ ANA ISABEL	CSSSA017225	\$ 4,535.60	30/06/2020	1
M03025	ALBELLANES HERNANDEZ MARIA ELENA	CSSSA018776	\$ 2,525.82	30/06/2020	8
M02048	AVENDAÑO HERNANDEZ MARIA LUZ DEL CARMEN	CSSSA001030	\$ 3,347.35	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ALEGRIA LUNA ARACELI	CSSSA006765	\$ 3,589.04	30/06/2020	8
M01007	ARCE LINARES FANY	CSSSA001322	\$ 2,626.99	30/06/2020	8
M03025	AREVALO LOZANO MARIA LUISA	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02105	AVENDAÑO LOPEZ MARIO ASUNCION	CSSSA004945	\$ 2,067.32	30/06/2020	3
M02068	ANCHEYTA LOPEZ VERONICA CONCEPCION	CSSSA017242	\$ 3,274.83	30/06/2020	3
M02073	ANGEL MALDONADO BRENDA LETICIA	CSSSA017312	\$ 2,525.82	30/06/2020	3
M01004	AVENDAÑO MAYORGA CARLOS DANIEL	CSSSA004595	\$ 2,598.13	30/06/2020	8
M01014	ARENAS MONZON ELDA ARGELIA	CSSSA006432	\$ 3,946.78	30/06/2020	8
M02073	ANGEL MORENO FLOR DE LUZ	CSSSA017266	\$ 3,398.51	30/06/2020	3
M02035	ANLEU MUÑOZ GREYCI GABRIELA	CSSSA007074	\$ 2,581.60	30/06/2020	8
M02073	AGREDA MEDINA JUVENALEA	CSSSA017225	\$ 3,398.51	30/06/2020	1
M01006	ARREOLA MARTINEZ PEDRO	CSSSA000465	\$ 2,317.22	30/06/2020	3
M01006	ARELLANO MELCHOR ROSA ISELA	CSSSA009244	\$ 2,769.14	30/06/2020	3
M02003	AREVALO MARTINEZ VERONICA JEANNETTE	CSSSA000465	\$ 2,525.82	30/06/2020	3
M02073	ARREOLA NORIEGA PAULINA	CSSSA017295	\$ 2,816.72	30/06/2020	3
M01006	AMEZCUA PRECIADO IRMA LETICIA	CSSSA002611	\$ 2,769.14	30/06/2020	8
M01006	ARREOLA QUIROZ JOSE DE JESUS	CSSSA005266	\$ 555.00	30/06/2020	8
M02112	ARCE RAMOS GUADALUPE	CSSSA000453	\$ 3,566.52	30/06/2020	3
M02105	ANGELES REBOLLEDO VALENTINA	CSSSA005020	\$ 3,949.32	30/06/2020	3
M03025	AVENDAÑO SANCHEZ CARMEN ARACELI	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02036	ALEGRIA SANCHEZ MARIA ELENA	CSSSA007540	\$ 2,552.34	30/06/2020	1
M02105	ANGELES TRUJILLO FANNY ELIZABETH	CSSSA018776	\$ 2,581.60	30/06/2020	8
M02073	ARELLANO TOLEDO MAXIMINO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M01007	AREVALO ZEPEDA ALMA ROSA	CSSSA002623	\$ 4,454.98	30/06/2020	8
M02105	AVENDAÑO ZEPEDA RICARDO	CSSSA019954	\$ 555.00	30/06/2020	1
M02073	ARELLANO ZENTENO SANDRA LIDIA	CSSSA017225	\$ 2,300.38	30/06/2020	1
M03022	AVILA AQUINO CECILIA	CSSSA017213	\$ 3,072.62	30/06/2020	1
M01004	ARIAS BARROSO THELMA	CSSSA007540	\$ 2,769.14	30/06/2020	1
M03025	ARIAS CRUZ ENRIQUETA	CSSSA004595	\$ 3,059.29	30/06/2020	8
M03025	ARIAS GARCIA GILBERTO	CSSSA004595	\$ 1,355.20	30/06/2020	8
M01014	ARIAS GONZALEZ IVAN DE JESUS	CSSSA017271	\$ 2,321.46	30/06/2020	3
M02073	ARCIA GULART JORGE LUIS	CSSSA017300	\$ 1,136.79	30/06/2020	3
M01006	ARIAS GONZALEZ JOB	CSSSA017271	\$ 555.00	30/06/2020	3
M02001	ARIAS GARCIA MIGUEL ANGEL	CSSSA005464	\$ 555.00	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ARIAS IZQUIERDO ISELA	CSSSA018776	\$ 2,769.14	30/06/2020	8
M02073	AVILA MERIDA ANASTACIA	CSSSA017283	\$ 3,398.51	30/06/2020	3
M01006	AVILA MONDRAGON DOMINGO	CSSSA002816	\$ 2,317.22	30/06/2020	8
M02110	ARCHILA MOLINA OCIEL	CSSSA017230	\$ 4,011.45	30/06/2020	1
M02066	DE ARCIA MEZA MARIA DEL SOCORRO	CSSSA001030	\$ 3,209.51	30/06/2020	8
M02110	ARCHILA MOLINA ZANIA DE LOS ANGELES	CSSSA017230	\$ 2,581.59	30/06/2020	1
M01006	ARIAS PEREIRA ALGEBER	CSSSA005003	\$ 555.00	30/06/2020	8
M02073	ARIAS RUIZ ANITA	CSSSA017230	\$ 1,427.69	30/06/2020	1
M02003	AVILA REYES ARLETTE MAGALI	CSSSA017283	\$ 3,551.36	30/06/2020	3
M02035	ARCHILA RODAS DELMA	CSSSA005266	\$ 3,589.04	30/06/2020	8
M02036	AVILA REYES DULCE YULIANA	CSSSA017283	\$ 3,186.09	30/06/2020	3
M02105	ARCHILA DE LA ROSA JUAN GABRIEL	CSSSA019954	\$ 555.00	30/06/2020	1
M02066	ARIAS SANCHEZ AHIMAR	CSSSA004595	\$ 2,867.67	30/06/2020	8
M01006	AVILA SOLIS FRANCISCO JAVIER	CSSSA002623	\$ 555.00	30/06/2020	8
M03024	ARRIAGA VELAZQUEZ ELEAZIN	CSSSA003200	\$ 1,257.70	30/06/2020	8
M02030	ARROYO ARREOLA CECILIA	CSSSA019954	\$ 3,360.28	30/06/2020	1
M02107	ANTONIO ANTONIO ERID	CSSSA002611	\$ 555.00	30/06/2020	8
M02003	ALBORES AQUINO HUGO RAMON	CSSSA006362	\$ 1,580.54	30/06/2020	8
M02073	ARCOS ALVARO ISABEL	CSSSA019645	\$ 3,398.51	30/06/2020	3
M02105	ARCOS CRUZ FRANCISCA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02105	ARROYO CASTILLO LILIANA	CSSSA002611	\$ 2,581.60	30/06/2020	8
M03025	ACOSTA CABRERA NOHEMI	CSSSA017300	\$ 3,059.29	30/06/2020	3
M02105	ALBORES CORDOVA RUBENIA GUADALUPE	CSSSA018875	\$ 4,093.92	30/06/2020	3
M03025	ALFONSO ESPINOSA MARIA ANTONIA	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02073	ALBORES FLORES ELISEO	CSSSA008112	\$ 872.69	30/06/2020	3
M03024	ARCOS GUZMAN AURA PATRICIA	CSSSA017271	\$ 3,331.02	30/06/2020	3
M02073	ALBORES GUILLEN ARIANNA SASHIRA	CSSSA017225	\$ 3,107.61	30/06/2020	1
M02105	ALONSO GONZALEZ DANNEYRA DE LOS ANGELES	CSSSA000045	\$ 2,581.60	30/06/2020	8
M02035	ALBORES GONZALEZ GERMA OMELI	CSSSA000412	\$ 1,682.86	30/06/2020	8
M02105	ALONZO GOMEZ MARIZELA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02035	ANTONIO GOMEZ YAZMIN	CSSSA000832	\$ 2,581.59	30/06/2020	3
M03024	ALFONSO HERNANDEZ NOEMI	CSSSA006094	\$ 2,525.83	30/06/2020	3
M03025	ARCOS JIMENEZ RAFAEL	CSSSA004595	\$ 1,088.47	30/06/2020	8
M03025	ANTONIO LOPEZ ARQUIMEDEZ	CSSSA018006	\$ 1,088.47	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ALFONZO LOPEZ AMPARO DEL CARMEN	CSSSA018781	\$ 2,581.60	30/06/2020	8
M02035	ALFONZO LEON CAROLINA MERCEDES	CSSSA005773	\$ 3,709.46	30/06/2020	1
M02003	ARROYO LOPEZ RICARDO	CSSSA017196	\$ 1,580.54	30/06/2020	1
M03025	ALBORES MATAMBU JOSE ANGEL	CSSSA000045	\$ 555.00	30/06/2020	8
M02088	ARCOS MOSQUEDA CONCEPCION	CSSSA004595	\$ 4,454.98	30/06/2020	8
M02035	ALFONZO MONTOYA JESUS	CSSSA001030	\$ 1,306.91	30/06/2020	8
M02036	ALFONZO MORENO LIDIA MARIA	CSSSA017242	\$ 3,212.61	30/06/2020	3
M02073	ARCOS MENDEZ MARIBEL	CSSSA017271	\$ 1,427.69	30/06/2020	3
M02035	ARCOS NUÑEZ ANDREA	CSSSA017271	\$ 3,709.46	30/06/2020	3
M02105	ALBORES ORDOÑEZ MARIA ELIZABETH	CSSSA017230	\$ 4,093.92	30/06/2020	1
M03024	ARCOS OCHOA JOSE JAVIER	CSSSA003265	\$ 823.40	30/06/2020	8
M02073	ARCOS PEÑATE IRMA	CSSSA017271	\$ 3,398.51	30/06/2020	3
M03005	ANTONIO PARADAS LUIS ALBERTO	CSSSA007540	\$ 1,106.89	30/06/2020	1
M02003	ALBORES PEÑA ODILIA	CSSSA005020	\$ 2,525.82	30/06/2020	3
M03024	ALONZO PINTO RAUL	CSSSA007284	\$ 1,091.80	30/06/2020	8
M02035	ANTONIO REYES CLARA	CSSSA007663	\$ 2,581.60	30/06/2020	8
M02015	ALONSO RUIZ MONICA	CSSSA007663	\$ 555.00	30/06/2020	8
M02073	ANTONIO SIBAJA CARLOS ALBERTO	CSSSA017295	\$ 1,427.69	30/06/2020	3
M02035	ALFONZO SANTIAGO FRANCISCO JAVIER	CSSSA005510	\$ 555.00	30/06/2020	8
M02058	ALBORES SOTO JESUS IGNACIO	CSSSA003265	\$ 880.04	30/06/2020	8
M02107	ALFONSO TAMAYO MARINA	CSSSA003113	\$ 4,094.02	30/06/2020	8
M02035	ARCOS VAZQUEZ DIONICIO	CSSSA000791	\$ 895.92	30/06/2020	8
M01006	AYON VAZQUEZ FELIPE NERI	CSSSA006362	\$ 480.00	30/06/2020	8
M02003	ARCOS VAZQUEZ JOSE GABRIEL	CSSSA009232	\$ 1,580.54	30/06/2020	3
M01004	ALBORES ZUÑIGA CRISTIAN RIGOBERTO	CSSSA019954	\$ 555.00	30/06/2020	1
M02048	AGUILAR ALVAREZ AURORA DEL PILAR	CSSSA007540	\$ 2,799.66	30/06/2020	1
M02105	AGUILAR ALANIS MARIA ELVIRA	CSSSA019954	\$ 1,059.11	30/06/2020	1
M03024	AGUILAR AGUILAR GUADALUPE CONCEPCION	CSSSA006432	\$ 3,331.02	30/06/2020	8
M01014	AGUILAR ANTONIO GLADYS DEL SOCORRO	CSSSA006094	\$ 3,829.10	30/06/2020	3
M03024	ANZUETO ABARCA HECTOR LUIS	CSSSA018776	\$ 555.00	30/06/2020	8
M03025	AGUILAR ARGUELLO MARIBEL	CSSSA001030	\$ 3,059.29	30/06/2020	8
M02035	AGUILAR AGUILAR MARCELA	CSSSA018776	\$ 2,957.55	30/06/2020	8
M02073	AGUILAR ALFONZO JOSE RUDY	CSSSA017242	\$ 1,427.69	30/06/2020	3
M03025	AGUILAR AVENDAÑO ROCIO GUADALUPE	CSSSA001030	\$ 2,525.82	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	AGUILAR AVENDAÑO SANDRA JUDITH	CSSSA017242	\$ 1,545.40	30/06/2020	3
M01007	AGUILAR BORRAZ JULIO CESAR	CSSSA017225	\$ 1,678.90	30/06/2020	1
M02105	AGUILAR BERMUDEZ NORMA DEL ROCIO	CSSSA006263	\$ 5,317.06	30/06/2020	8
M02073	AGUILAR CHAMPO ALMA ROSA	CSSSA017213	\$ 3,398.51	30/06/2020	1
M02068	AQUINO CASTILLO ALBERTINA	CSSSA017283	\$ 3,649.34	30/06/2020	3
M02105	AGUILAR CALVO ARACELI DEL CARMEN	CSSSA018776	\$ 3,589.81	30/06/2020	8
M02030	AGUILAR CONSTANTINO BLANCA MARGARITA	CSSSA000045	\$ 2,581.60	30/06/2020	8
M03004	ARGUETA CASTELLANOS DORIS	CSSSA017312	\$ 2,525.83	30/06/2020	3
M02107	AGUILAR CRUZ ELEBIT DEL CARMEN	CSSSA004291	\$ 4,263.20	30/06/2020	8
M03025	AGUILAR CAMPOS JHENNY KARINA	CSSSA004945	\$ 3,326.02	30/06/2020	3
M02105	AGUSTIN CHAVEZ LENIS GEORGINA	CSSSA017504	\$ 2,581.60	30/06/2020	8
M01006	AGUILAR CHACON LIZBETH LORENA	CSSSA017225	\$ 4,531.36	30/06/2020	1
M02036	ANGUIANO CASTREJON MARTA	CSSSA002203	\$ 3,410.71	30/06/2020	3
M02035	AGUSTIN CRUZ MALU	CSSSA009244	\$ 2,581.60	30/06/2020	3
M01014	AGUILAR CASTILLO MANUEL DE JESUS	CSSSA017225	\$ 2,321.46	30/06/2020	1
M03005	AGUILAR CASTAÑEDA OSCAR DAVID	CSSSA001030	\$ 555.00	30/06/2020	3
M02015	DE AQUINO DOMINGUEZ CLAUDIA	CSSSA018962	\$ 3,493.42	30/06/2020	8
M01014	ARGUETA DIAZ EFRAIN	CSSSA009331	\$ 2,321.46	30/06/2020	3
M02036	ALTUZAR ENRIQUEZ AMPARO	CSSSA002611	\$ 2,552.34	30/06/2020	8
M02105	ARGUELLO ESPINOSA MAGDALENA	CSSSA004595	\$ 2,581.60	30/06/2020	8
M02105	AGUILAR FIGUEROA SAGRARIO	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02036	AGUILAR GUTIERREZ ADI ELIZABETH	CSSSA003726	\$ 2,552.34	30/06/2020	8
M02110	AGUILAR GARCIA BLANCA ARACELI	CSSSA009343	\$ 3,442.85	30/06/2020	3
M02073	AGUILAR GOMEZ DOLORES GABRIELA	CSSSA017230	\$ 3,398.51	30/06/2020	1
M02003	AGUILAR GONZALEZ MARIA ELENA	CSSSA006094	\$ 3,454.11	30/06/2020	3
M03024	AGUILAR GUZMAN GERARDO	CSSSA002611	\$ 555.00	30/06/2020	8
M01007	AGUILAR GARCIA HORTENCIA	CSSSA007115	\$ 2,240.84	30/06/2020	8
M02105	AGUILAR GARCIA LUZ VERONICA	CSSSA003265	\$ 3,085.71	30/06/2020	8
M02036	AGUILAR GORDILLO LUCERO DEL ROCIO	CSSSA001182	\$ 3,410.71	30/06/2020	8
M02107	AGUILAR GODINEZ MIGUEL ANGEL	CSSSA009244	\$ 555.00	30/06/2020	3
M02105	ARGUETA GARCIA MADALIA	CSSSA017504	\$ 3,589.81	30/06/2020	8
M03024	AGUILAR GUTIERREZ PAULYNA VIRIDIANA	CSSSA009232	\$ 2,239.21	30/06/2020	3
M03024	ARGUETA GORDILLO RAUL	CSSSA017271	\$ 1,360.20	30/06/2020	3
M02035	AGUILAR GARCIA RITA VIRGINIA	CSSSA001030	\$ 555.00	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	AGUILAR GUILLEN SANDRA LUZ	CSSSA001030	\$ 3,142.13	30/06/2020	8
M01006	AGUILAR HERNANDEZ JOSE ARMANDO	CSSSA003726	\$ 2,317.22	30/06/2020	8
M02001	AGUILAR HERNANDEZ ALEJANDRO	CSSSA001030	\$ 3,798.12	30/06/2020	8
M02035	AQUINO HERNANDEZ ANA ISABEL	CSSSA007540	\$ 2,957.55	30/06/2020	1
M03025	AQUINO HERNANDEZ ABRAHAM	CSSSA017213	\$ 1,088.47	30/06/2020	1
M02105	AGUILAR HERNANDEZ ALBERTO	CSSSA007260	\$ 1,922.73	30/06/2020	8
M03022	AGUILAR HERNANDEZ MARIA DE LA CRUZ	CSSSA017312	\$ 2,831.52	30/06/2020	3
M03024	AGUILAR HERNANDEZ HUMBERTO ROMEO	CSSSA017230	\$ 1,360.20	30/06/2020	1
M01004	AGUILAR HERNANDEZ MARTIN DE JESUS	CSSSA019954	\$ 555.00	30/06/2020	1
M02105	AGUILAR HERNANDEZ ODILIA	CSSSA006456	\$ 2,067.32	30/06/2020	8
M02105	AGUILAR HERNANDEZ SANDRA LUZ	CSSSA018776	\$ 4,093.92	30/06/2020	8
M02105	AGUILAR HERNANDEZ URIVINA YANETH	CSSSA017271	\$ 3,589.81	30/06/2020	3
M03025	AGUILAR JIMENEZ ROSA CONCEPCION	CSSSA018962	\$ 3,040.95	30/06/2020	8
M02003	AGUILAR LOPEZ MARIA ANTONIA	CSSSA001030	\$ 3,551.36	30/06/2020	8
M02035	AGUILAR LOPEZ CICLADIS ANGELICA	CSSSA007074	\$ 3,709.46	30/06/2020	8
M02105	AGUILAR LOPEZ MARIA CECILIA	CSSSA018776	\$ 4,093.92	30/06/2020	8
M02035	AGUILAR LOPEZ CARLOS DE JESUS	CSSSA001030	\$ 555.00	30/06/2020	8
M03025	ALTUZAR LOPEZ JUAN ANTONIO	CSSSA001030	\$ 821.73	30/06/2020	8
M03025	AGUILAR LOPEZ JULIO CESAR	CSSSA017225	\$ 1,355.20	30/06/2020	1
M02105	ARGUELLO LOPEZ MARINTHIA ANAEL	CSSSA007540	\$ 5,606.24	30/06/2020	1
M02105	AGUILAR LOPEZ YESENIA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02035	AGUILAR MORALES ANADEISE	CSSSA006094	\$ 3,589.04	30/06/2020	3
M02105	AGUILAR MARTINEZ MARIA BERNARDA	CSSSA018776	\$ 4,093.92	30/06/2020	8
M03005	AGUILAR MENDOZA CARLOS	CSSSA019954	\$ 1,382.83	30/06/2020	1
M02105	AGUILAR MARTINEZ JOSE CRISTOBAL	CSSSA018776	\$ 2,067.32	30/06/2020	8
M02105	ALTUZAR MENDOZA DILERY DE JESUS	CSSSA018962	\$ 3,037.50	30/06/2020	8
M02058	ALTUZAR MORENO DULCE MARIA	CSSSA017242	\$ 2,525.82	30/06/2020	3
M03025	ALQUICIRA MANDUJANO EULISES	CSSSA017213	\$ 821.73	30/06/2020	1
M02066	AGUILAR MARTINEZ GABRIELA GUADALUPE	CSSSA019954	\$ 2,525.82	30/06/2020	1
M02107	AGUIRRE MILLAN GLORISELA	CSSSA004945	\$ 2,236.61	30/06/2020	3
M03025	ANZUETO MENDEZ LORENA GUADALUPE	CSSSA001030	\$ 1,088.47	30/06/2020	8
M01007	ARGUELLES MALPICA MARIO	CSSSA019242	\$ 1,116.95	30/06/2020	8
M02015	AGUILAR MARTINEZ MERCEDES	CSSSA007610	\$ 4,093.91	30/06/2020	8
M02105	AGUILAR MARTINEZ MAGDA PATRICIA	CSSSA019954	\$ 2,581.60	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	AGUILAR MARTINEZ MIRNA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02035	AGUILAR MARTINEZ MIRNA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02001	AGUILAR MORALES OBDULIA SUSANA	CSSSA005773	\$ 4,303.16	30/06/2020	1
M02035	ASTUDILLO MARTINEZ OFELIA	CSSSA009232	\$ 2,566.29	30/06/2020	3
M03024	AGUILAR MENDOZA PATRICIA DE JESUS	CSSSA007284	\$ 3,331.02	30/06/2020	8
M02073	AGUILAR MONTOYA ROMEO AMILCAR	CSSSA017300	\$ 1,427.69	30/06/2020	3
M03024	AGUILAR MENDEZ ROSA MARIA	CSSSA002314	\$ 3,062.63	30/06/2020	8
M02035	DEL AGUA Y CULEBRO MENDOZA VIRGINIA	CSSSA018776	\$ 2,581.60	30/06/2020	8
M02001	AGUILAR MORALES VERONICA ELIZABETH	CSSSA018776	\$ 555.00	30/06/2020	8
M02035	ARGUETA MORALES VERONICA DEL CARMEN	CSSSA017242	\$ 2,581.60	30/06/2020	3
M03025	AGUILAR MORALES YADIRA	CSSSA002611	\$ 2,525.82	30/06/2020	8
M02049	ANZUETO ORDOÑEZ ELVIRA BERENICE	CSSSA018776	\$ 555.00	30/06/2020	8
M01006	AGUILAR PEREZ MARIA DE LOS ANGELES	CSSSA019674	\$ 2,651.04	30/06/2020	3
M02035	AGUILAR PEREZ CLARA LUZ	CSSSA018776	\$ 3,333.51	30/06/2020	8
M02035	ARGUELLO PEREZ GABRIELA	CSSSA000354	\$ 2,581.60	30/06/2020	8
M02035	AGUILAR PEREZ MARIA GUADALUPE	CSSSA001030	\$ 2,581.60	30/06/2020	8
M03025	AGUILAR PEREYRA MARCO ANTONIO	CSSSA017213	\$ 1,355.20	30/06/2020	1
M03024	AGUILAR PEREZ MIGUEL ANGEL	CSSSA017295	\$ 1,360.20	30/06/2020	3
M02105	ARGUELLO PEREZ ROSA AMERICA	CSSSA018776	\$ 4,093.92	30/06/2020	8
M02035	AQUINO RALON ALVA PATRICIA	CSSSA017171	\$ 3,634.46	30/06/2020	8
M02049	ANZUETO ROBLERO MARIA AZUCENA	CSSSA001042	\$ 3,972.89	30/06/2020	8
M03006	AGUILAR RASGADO BENEDICTO	CSSSA019954	\$ 275.94	30/06/2020	1
M02068	AGUILAR RAMOS BLANCA ESTELA DE JAZMIN	CSSSA017266	\$ 3,649.34	30/06/2020	3
M02036	ALTUZAR RODRIGUEZ FRANKLIN	CSSSA017242	\$ 1,215.27	30/06/2020	3
M02015	AGUILAR RIVERA GABRIEL	CSSSA006531	\$ 2,067.32	30/06/2020	8
M02058	AGUILAR ROBLERO JESUS ANTONIO	CSSSA009343	\$ 1,438.64	30/06/2020	3
M02035	ALTUZAR RODRIGUEZ JUANA AIDE	CSSSA004076	\$ 3,333.51	30/06/2020	8
M02105	ALTUZAR RODRIGUEZ MARIA DE LOURDES	CSSSA006946	\$ 3,493.42	30/06/2020	8
M02073	AGUILAR RUIZ LUIS DANIEL	CSSSA017213	\$ 845.90	30/06/2020	1
M01006	ANZUETO ROBLERO PATRICIO DANIEL	CSSSA006835	\$ 555.00	30/06/2020	8
M03005	AGUILAR SAUCEDO DULCE MARIA	CSSSA009244	\$ 555.00	30/06/2020	3
M01006	ANZUETO SANCHEZ GIMY	CSSSA018776	\$ 2,317.22	30/06/2020	8
M02035	AGUILAR SOLIS NORMA ORALIA	CSSSA018776	\$ 3,709.45	30/06/2020	8
M01006	ASTUDILLO SOTO TANIA ELIZABETH	CSSSA009215	\$ 3,943.95	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	ASTUDILLO TRUJILLO MARIA DEL CARMEN	CSSSA018764	\$ 3,972.89	30/06/2020	1
M02073	ABUNDIS TOLEDO SANDRA ISABEL	CSSSA008112	\$ 3,398.51	30/06/2020	3
M02105	AGUILAR VELASCO AMERICA	CSSSA018776	\$ 4,093.92	30/06/2020	8
M02105	ARGUELLO VELASCO MARIA DE LOS ANGELES	CSSSA001030	\$ 2,581.60	30/06/2020	8
M03025	AGUILAR VELAZQUEZ GERARDO	CSSSA017312	\$ 1,355.20	30/06/2020	3
M01006	AGUILAR VELAZQUEZ HOMERO	CSSSA003726	\$ 555.00	30/06/2020	8
M02066	AGUILAR VAZQUEZ LORENA DEL CARMEN	CSSSA018776	\$ 3,551.36	30/06/2020	8
M02105	AGUILAR VELASCO MARTHA	CSSSA018776	\$ 4,093.92	30/06/2020	8
M02035	AGUILAR VAZQUEZ JOSE RAMON	CSSSA003265	\$ 930.95	30/06/2020	8
M03024	AGUILAR VELAZQUEZ SEGUNDO CIRO	CSSSA002862	\$ 1,332.70	30/06/2020	8
M02105	ARGUETA VELAZQUEZ SERGIO IVAN	CSSSA007622	\$ 2,067.32	30/06/2020	8
M01006	AGUILAR ZEBADUA OSCAR GILBERTO	CSSSA018810	\$ 1,142.41	30/06/2020	1
M02035	ARGUELLO ZEPEDA SOCORRO DEL CARMEN	CSSSA018776	\$ 3,709.46	30/06/2020	8
M03018	BARRAGAN ANDRADE IRVIN	CSSSA018776	\$ 1,415.20	30/06/2020	8
M01006	BAUTISTA ALVAREZ JANET NAYELI	CSSSA017213	\$ 4,531.36	30/06/2020	1
M01006	BAUTISTA AGUILAR LUIS GABRIEL	CSSSA003265	\$ 1,142.41	30/06/2020	8
M03024	BRAVO AVALOS MARYA ALEJANDRA	CSSSA006415	\$ 1,360.20	30/06/2020	8
M03025	BARRIOS BARRIENTOS BEATRIZ ADRIANA	CSSSA017283	\$ 1,355.20	30/06/2020	3
M03025	BALLINAS BERMUDEZ DEISY ROCIO	CSSSA017213	\$ 3,326.02	30/06/2020	1
M02015	BALLINAS CANCINO AUSENCIA GUADALUPE	CSSSA008276	\$ 2,581.60	30/06/2020	8
M03025	BALCAZAR CRUZ CLAUDIA	CSSSA009244	\$ 821.73	30/06/2020	3
M01007	BAIZABAL CUEVAS DOMINGO	CSSSA018781	\$ 1,678.90	30/06/2020	8
M03025	BAUTISTA DE LA CRUZ GLADIS	CSSSA009244	\$ 555.00	30/06/2020	3
M02105	BAUTISTA CASTELLANOS HECTOR	CSSSA004945	\$ 2,067.32	30/06/2020	3
M02035	BALCAZAR CORONEL MARIA DE JESUS	CSSSA005341	\$ 3,589.04	30/06/2020	8
M02105	BALCAZAR CORONEL MAYRA	CSSSA000745	\$ 3,949.33	30/06/2020	8
M02015	BALEON DOMINGUEZ JESSICA EDALY	CSSSA017690	\$ 3,949.33	30/06/2020	8
M01006	BALCAZAR DIAZ LAZARO AUSENCIO	CSSSA009355	\$ 2,148.04	30/06/2020	3
M02073	BAUTISTA DIAZ SANTOS	CSSSA017230	\$ 845.90	30/06/2020	1
M01004	BARRAGAN FUENTES CARMELA	CSSSA019954	\$ 555.00	30/06/2020	1
M03025	BALLINAS FUENTES CARLOS GUILLERMO	CSSSA017196	\$ 1,355.20	30/06/2020	1
M03024	BARTOLON FUENTES RUBEN	CSSSA017283	\$ 1,091.80	30/06/2020	3
M02003	BARTOLON FUENTES RABI FEDERICO	CSSSA002203	\$ 1,483.29	30/06/2020	3
M02073	BALLINAS GUTIERREZ ARTEMIO ESTEBAN	CSSSA017230	\$ 1,427.69	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	BALLINAS GUTIERREZ CARLOS MARIO	CSSSA006946	\$ 1,332.70	30/06/2020	8
M02073	BRAVO GARCIA EDEL	CSSSA008112	\$ 1,427.69	30/06/2020	3
M01006	BALLINAS GOMEZ LUIS ALBERTO	CSSSA017242	\$ 2,317.22	30/06/2020	3
M02105	BRAVO GAMBOA LUZNEY LUCIANA	CSSSA002611	\$ 2,581.60	30/06/2020	8
M01004	BALBOA HERNANDEZ FABIAN	CSSSA000832	\$ 555.00	30/06/2020	8
M01006	BARRIOS HERRERA JULISSA CAROLINA	CSSSA007074	\$ 3,943.95	30/06/2020	8
M02035	BRAVO HERNANDEZ PEDRO ALEJANDRO	CSSSA017300	\$ 1,682.86	30/06/2020	3
M03025	BAUTISTA HERNANDEZ ROBERTO	CSSSA017283	\$ 800.20	30/06/2020	3
M02105	BALCAZAR HERNANDEZ VICTORIA DE JESUS	CSSSA017521	\$ 4,093.92	30/06/2020	3
M01006	BLANCO LOPEZ DANIEL	CSSSA009331	\$ 1,142.41	30/06/2020	3
M02105	BARRIOS DE LEON FLOR DE MARIA	CSSSA002611	\$ 2,506.60	30/06/2020	8
M03004	BARRIOS LOPEZ GABRIELA KARINA	CSSSA017312	\$ 1,970.82	30/06/2020	3
M02105	BRAVO LOPEZ MARIA DE LOURDES	CSSSA006415	\$ 4,093.92	30/06/2020	8
M02105	BAUTISTA LOPEZ ROCELIA	CSSSA005341	\$ 3,949.33	30/06/2020	8
M02003	BRAVO LOPEZ USIEL	CSSSA006444	\$ 555.00	30/06/2020	3
M02035	BALCAZAR MENDEZ CANDELARIA	CSSSA017521	\$ 1,682.86	30/06/2020	3
M02003	BARRIOS MELENDEZ CARLOS ENRIQUE	CSSSA019954	\$ 555.00	30/06/2020	1
M02105	BARRIOS MENDEZ DANIEL	CSSSA009244	\$ 555.00	30/06/2020	3
M02107	BLANCO MARTINEZ GLADIS PATRICIA	CSSSA019954	\$ 2,581.59	30/06/2020	1
M03025	BALLINAS MORALES GILBERTO ARMANDO	CSSSA017300	\$ 1,088.47	30/06/2020	3
M02036	BRAVO MORALES ISABEL CRISTINA	CSSSA002611	\$ 2,552.34	30/06/2020	8
M02015	BARRIOS MUÑOZ JULIO CESAR	CSSSA003603	\$ 555.00	30/06/2020	8
M03025	BALLINAS MARTINEZ JUAN CARLOS	CSSSA017213	\$ 821.73	30/06/2020	1
M03022	BASTARD MARTINEZ LORENZO	CSSSA004945	\$ 555.00	30/06/2020	3
M03004	BAZQUEZ MIGUEL ROSA ALEIDA	CSSSA017312	\$ 2,525.83	30/06/2020	3
M03025	BALSECA MENDOZA ROBERTO	CSSSA018875	\$ 800.20	30/06/2020	3
M02036	BALANDRAN MARTINEZ VERONICA GUADALUPE	CSSSA017620	\$ 2,882.47	30/06/2020	8
M02030	BANDA NANDAYAPA BLANCA ESTHELA	CSSSA007540	\$ 2,769.15	30/06/2020	1
M01004	BARRIENTOS NANDAYAPA MIGUEL ANGEL	CSSSA019954	\$ 1,236.04	30/06/2020	1
M02105	BARRIOS PEREZ ARACELI	CSSSA009244	\$ 2,581.60	30/06/2020	3
M01006	BLAS POPOMEYA MARIA DE LOS ANGELES	CSSSA019954	\$ 2,317.22	30/06/2020	1
M02105	BARRIOS PEREZ EULALIA MARIVEL	CSSSA000045	\$ 2,581.60	30/06/2020	8
M02073	BAUTISTA PEREZ MARIA EMILIA	CSSSA017283	\$ 1,136.79	30/06/2020	3
M02088	BAUTISTA PEREZ SAMUEL	CSSSA006094	\$ 2,083.44	30/06/2020	3

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M02105	BALLINAS RUIZ ANGELA	CSSSA017271	\$ 3,589.81	30/06/2020	3
M02073	BLANCO ROMERO CATALINA	CSSSA017266	\$ 3,107.61	30/06/2020	3
M03025	BAUTISTA RAMOS MANUEL TRINIDAD	CSSSA017213	\$ 1,355.20	30/06/2020	1
M03023	BALBOA RAMON NOEMI	CSSSA017213	\$ 2,525.82	30/06/2020	1
M01004	BARRIENTOS RINCON RICARDO	CSSSA009244	\$ 555.00	30/06/2020	3
M03019	BALBOA RAMON RUTH	CSSSA017213	\$ 2,450.83	30/06/2020	1
M02110	BARRIENTOS RUIZ SONIA DEL CARMEN	CSSSA018875	\$ 1,031.62	30/06/2020	3
M02015	BAZAN RODRIGUEZ SAMANTA JEZABEL	CSSSA002401	\$ 4,093.91	30/06/2020	8
M02105	BALCAZAR SANCHEZ AGUSTIN DE JESUS	CSSSA002780	\$ 2,067.32	30/06/2020	8
M03025	BARRANCO SALDAÑA BRENDA JANETH	CSSSA017213	\$ 3,326.02	30/06/2020	1
M02035	BALLINAS SOLIS FELIPA DE JESUS	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02003	BAILEY SERRANO JANETTE	CSSSA000832	\$ 2,867.67	30/06/2020	8
M02003	BARRIOS SALAZAR ZULMA	CSSSA018764	\$ 2,525.82	30/06/2020	1
M02073	BARTOLON TALAVERA ANSELMO	CSSSA017283	\$ 1,136.79	30/06/2020	3
M02105	BLAS TORRES ZOILA	CSSSA002611	\$ 2,581.60	30/06/2020	8
M01004	BASILIO VAZQUEZ DEYSI	CSSSA019954	\$ 2,769.14	30/06/2020	1
M02015	BAUTISTA VILLARREAL FANNY GABRIELA	CSSSA019242	\$ 3,589.80	30/06/2020	8
M02073	BALCAZAR VAZQUEZ JUAN RAMON	CSSSA017225	\$ 1,427.69	30/06/2020	1
M03024	BALCAZAR VAZQUEZ MARCO ANTONIO	CSSSA009331	\$ 1,360.20	30/06/2020	3
M02015	BALBOA VAZQUEZ JOSE ROMAN	CSSSA006444	\$ 2,067.32	30/06/2020	3
M03025	BARRIOS YAÑEZ GABRIELA DEL ANGEL	CSSSA017213	\$ 1,355.20	30/06/2020	1
M02006	BESAREZ AGUILAR JOSE ENRIQUE	CSSSA000832	\$ 907.66	30/06/2020	8
M01006	BETANCOURT ARROYO SILVIA MARICELA	CSSSA017213	\$ 4,531.36	30/06/2020	1
M01006	BERMUDEZ BARTOLOME LUIS DOMINGO	CSSSA005773	\$ 555.00	30/06/2020	1
M02031	BELTRAN BELTRAN ROCIO CAROLINA	CSSSA007622	\$ 4,542.53	30/06/2020	1
M02110	BEYSA DOMINGUEZ ANA LAURA	CSSSA009215	\$ 4,011.44	30/06/2020	1
M02049	BERCIAN GALVEZ YAMIHU ALEHLI	CSSSA020181	\$ 3,045.36	30/06/2020	8
M02107	BECERRA HERNANDEZ ELIZABETH	CSSSA019954	\$ 2,236.61	30/06/2020	1
M01006	BERNAL JIMENEZ LILIANA	CSSSA004945	\$ 2,769.14	30/06/2020	3
M01006	BECERRA LOPEZ MARIA DE LA PAZ	CSSSA017242	\$ 3,356.55	30/06/2020	3
M01004	BECERRIL MORA MARIA EUGENIA	CSSSA018764	\$ 2,769.14	30/06/2020	1
M01006	BERMUDEZ MAZARIEGOS SANDRA	CSSSA006835	\$ 3,713.06	30/06/2020	8
M02105	BENITEZ PEREZ ARMANDO	CSSSA017271	\$ 2,067.32	30/06/2020	3
M01006	BENITEZ RODRIGUEZ JOSEFINA	CSSSA004595	\$ 3,356.55	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	BEDWEL RODRIGUEZ NOEMI	CSSSA017213	\$ 3,346.02	30/06/2020	1
M02058	BENAVIDES RODAS VICTOR ANTONIO	CSSSA006531	\$ 1,530.11	30/06/2020	8
M01006	BERMUDEZ SIRVENT JOSE OCTAVIO	CSSSA009273	\$ 555.00	30/06/2020	1
M01007	BERMUDEZ URBINA ROBERTO ALEJANDRO	CSSSA001561	\$ 1,064.48	30/06/2020	8
M03024	BECERRA VAZQUEZ JORGE ANTONIO	CSSSA005843	\$ 1,091.80	30/06/2020	8
M01006	BISTRAIN BAUTISTA GUADALUPE DE JESUS	CSSSA004291	\$ 4,531.36	30/06/2020	8
M02105	BRINDIS CASTRO YULIANA	CSSSA018781	\$ 2,581.60	30/06/2020	8
M03025	BRIONES HIDALGO TERESA DE JESUS	CSSSA017213	\$ 1,355.20	30/06/2020	1
M03019	BRINDIS TORRES DULCE MARISSA	CSSSA017213	\$ 2,809.22	30/06/2020	1
M02049	BORRALLAS BRIONES MARISOL DEL ROSARIO	CSSSA018781	\$ 2,581.59	30/06/2020	8
M02073	BOO DIAZ SERGIO BRUNO	CSSSA017283	\$ 872.69	30/06/2020	3
M01006	BORRAYES DIAZ YADIRA	CSSSA018513	\$ 2,148.04	30/06/2020	8
M03025	BONIFAZ FARRERA NOEMI DE LOS ANGELES	CSSSA009215	\$ 3,326.02	30/06/2020	1
M01006	BONILLA GONZALEZ MARIA ELISA	CSSSA005435	\$ 2,148.04	30/06/2020	8
M02105	BORRALLAS GALVEZ VIRMA	CSSSA001030	\$ 2,581.60	30/06/2020	8
M02073	BONIFAZ LOPEZ DANIEL JARED	CSSSA017283	\$ 872.69	30/06/2020	3
M02098	BONIFAZ MARTINEZ GUADALUPE EUGENIA	CSSSA017196	\$ 3,551.36	30/06/2020	1
M03025	BOLAÑOS MUÑOZ RUTH VERONICA	CSSSA001030	\$ 4,248.87	30/06/2020	8
M02110	BONIFAZ NAVARRO ISELA GUADALUPE	CSSSA000745	\$ 3,873.47	30/06/2020	8
M01006	BORRALLAS RUIZ GILBER ALFREDO	CSSSA006456	\$ 2,317.22	30/06/2020	8
M03024	BORRAZ TORRES BERSAIN	CSSSA006345	\$ 1,332.70	30/06/2020	8
M03022	BURGUETE ALBORES MARIA GUADALUPE	CSSSA017225	\$ 3,346.02	30/06/2020	1
M03025	BURGUETE GARCIA CONCEPCION GUADALUPE	CSSSA017213	\$ 2,792.55	30/06/2020	1
M03019	BURGUETE GRAJALES LIZBETH	CSSSA017213	\$ 3,376.02	30/06/2020	1
M02073	BUENFIL LOPEZ RAMIRO RAUL	CSSSA017271	\$ 1,427.69	30/06/2020	3
M02105	CABALLERO ARGUELLO CLAUDIA MONICA	CSSSA000412	\$ 3,589.81	30/06/2020	8
M01014	CANCINO AGUILAR CARIÑO	CSSSA017225	\$ 3,946.78	30/06/2020	1
M02073	CANO ALVAREZ CALEB	CSSSA017242	\$ 1,427.69	30/06/2020	3
M01014	CANCINO AGUILAR JOSE ENRIQUE	CSSSA005510	\$ 1,084.98	30/06/2020	8
M02001	CABRERA ALBORES ELIZABETH	CSSSA017196	\$ 3,762.64	30/06/2020	1
M02066	CAMACHO ARRAZATE FANNY GUADALUPE	CSSSA004945	\$ 2,525.82	30/06/2020	3
M03022	CASTILLO AGUILAR JESUS ENRIQUE	CSSSA017213	\$ 1,375.20	30/06/2020	1
M01006	CASTAÑON ARROYO LAURA VIRGINIA	CSSSA006782	\$ 3,713.06	30/06/2020	1
CF40004	CASTAÑON ALVAREZ MARIO EDUARDO	CSSSA017213	\$ 480.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	CALVO AGUILAR MARCO ANTONIO	CSSSA001030	\$ 1,106.89	30/06/2020	3
M03025	CARAVANTES ARCETA SARAHI	CSSSA017283	\$ 3,326.02	30/06/2020	3
M01006	CAMACHO ALVAREZ VERONICA CECILIA	CSSSA003265	\$ 555.00	30/06/2020	8
M02036	CARRASCO BETANZOS ANA DEL CARMEN	CSSSA017225	\$ 2,525.82	30/06/2020	1
M03025	CAMEY BANECO ALEX IRAN	CSSSA009244	\$ 555.00	30/06/2020	3
M02066	CARRILLO BERMUDEZ BRICIA DEL CARMEN	CSSSA001182	\$ 3,454.11	30/06/2020	8
M01006	CASTILLEJOS BALBOA CHANTAL LIZETH	CSSSA005020	\$ 4,244.08	30/06/2020	3
M01006	CABRERA BEZARES KARLA	CSSSA007540	\$ 4,531.36	30/06/2020	1
M02105	CANCINO BERMUDEZ YAZMIN DEL ROSARIO	CSSSA007284	\$ 4,093.92	30/06/2020	8
M02073	CABRERA CASTRO BERTA HIDANIA	CSSSA017283	\$ 3,398.51	30/06/2020	3
M02015	CARRION CASTILLEJOS CORAL LIZBETH	CSSSA018735	\$ 3,538.91	30/06/2020	8
M02035	CARBALLO CANCHE ELIA LIZBET	CSSSA008276	\$ 2,566.29	30/06/2020	8
M02066	CANTORAL CERVANTES ERIKA	CSSSA019242	\$ 3,551.36	30/06/2020	8
M02036	CABRERA CRUZ GUADALUPE	CSSSA000832	\$ 2,552.34	30/06/2020	8
M02073	CABRERA CANTORAL GEORGINA IVONNE	CSSSA017230	\$ 2,843.51	30/06/2020	1
M01006	CANCINO CONSTANTINO HUGO ALBERTO	CSSSA006444	\$ 555.00	30/06/2020	3
M01006	CALDERON DE LA CRUZ JOSE IGNACIO	CSSSA004595	\$ 555.00	30/06/2020	8
M03024	CASTELLANOS CALCANEJO JESUS TRINIDAD	CSSSA002816	\$ 1,360.20	30/06/2020	8
M01006	CASTELLANOS CARRETO KARLA PATRICIA	CSSSA001614	\$ 1,617.02	30/06/2020	8
M03025	CAMACHO CABRERA KARLA ISELA	CSSSA017213	\$ 1,970.81	30/06/2020	3
M01006	CASTELLANOS CALVO LUIS ENRIQUE	CSSSA019954	\$ 480.00	30/06/2020	1
M03025	CANO CRUZ LUIS ABRAHAM	CSSSA009244	\$ 555.00	30/06/2020	3
M03025	CASANOVA CRUZ LAURA GUADALUPE	CSSSA019954	\$ 555.00	30/06/2020	1
M02015	CANCINO CRUZ MARISOL	CSSSA006362	\$ 2,581.59	30/06/2020	8
M03024	CALVARIO CISNEROS JOSE ANTONIO	CSSSA018962	\$ 1,332.70	30/06/2020	3
M02049	CHAMPO CAMACHO ASMET	CSSSA018414	\$ 1,946.30	30/06/2020	8
M01006	CASTAÑEDA CHUN JOSE ANTONIO	CSSSA007074	\$ 555.00	30/06/2020	8
M03005	CHACON DE LA CRUZ ALEJANDRO	CSSSA019954	\$ 555.00	30/06/2020	1
M03025	CAÑAVERAL DIAZ ANDY CELENE	CSSSA009215	\$ 2,525.82	30/06/2020	1
M01004	CHAVEZ DOMINGUEZ MARIA ELENA	CSSSA007540	\$ 2,769.14	30/06/2020	1
M02073	CAMERAS DIAZ MARGARITA DE FATIMA	CSSSA017230	\$ 3,398.52	30/06/2020	1
M01006	CABRERA DURAN MARCO IVAN	CSSSA003270	\$ 2,317.22	30/06/2020	8
M03024	CAL Y MAYOR ESPINOSA ELISEO	CSSSA007581	\$ 1,360.20	30/06/2020	8
M02035	CAMILO ESPINOSA LORENA DE LOS ANGELES	CSSSA019954	\$ 2,581.60	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CASTRO ESPINOZA MARIO ANTONIO	CSSSA017242	\$ 1,360.20	30/06/2020	3
M02049	CASTAÑON ESTRADA ROCIO DEL ALBA	CSSSA000651	\$ 3,001.36	30/06/2020	8
M01006	CACERES FARRERA MARIA ERIKA	CSSSA017690	\$ 4,244.08	30/06/2020	8
M03024	CASTILLO FRANCO FABIOLA GUADALUPE	CSSSA005510	\$ 3,303.52	30/06/2020	8
M02105	CANCINO GOMEZ BEATRIZ	CSSSA006934	\$ 2,581.60	30/06/2020	8
M01004	CHAVEZ GUERRERO CLAUDIA	CSSSA005773	\$ 555.00	30/06/2020	1
M01006	CANDELARIA GONZALEZ CESAR ANTONIO	CSSSA001561	\$ 2,148.04	30/06/2020	8
M02035	CHAVEZ GALDAMEZ MARIA DEL CARMEN	CSSSA000045	\$ 2,907.21	30/06/2020	8
M02105	CANCINO GALVEZ ELIZABETH	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02105	CAJAS GAMBOA ELSA VIRGINIA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02002	CHANONA GOMEZ FREDDY	CSSSA017196	\$ 2,176.56	30/06/2020	1
M02105	CASTELLANOS GONZALEZ FABIOLA	CSSSA002611	\$ 2,581.60	30/06/2020	8
M03025	CABRERA GUZMAN JESUS	CSSSA009244	\$ 555.00	30/06/2020	3
M02001	CANDELARIA GONZALEZ LUCIA	CSSSA017196	\$ 4,203.15	30/06/2020	1
M03025	CABRERA GONZALEZ MARIA DE LOURDES	CSSSA017213	\$ 2,525.82	30/06/2020	1
M03025	CHANG GIRON LUIS TACK TZEN	CSSSA017213	\$ 555.00	30/06/2020	1
M02006	CAMARA GUTIERREZ LIMBERT SANTIAGO	CSSSA000791	\$ 875.18	30/06/2020	8
M02110	CASTRO GUILLEN LILIANA	CSSSA018776	\$ 4,011.44	30/06/2020	8
M03024	CARRERI GORDILLO PEDRO JAVIER	CSSSA017242	\$ 1,091.80	30/06/2020	3
M03004	CASTILLO GARCIA ROXANA	CSSSA007663	\$ 2,867.68	30/06/2020	8
M02107	CALDERON GOMEZ SANDRA LUZ	CSSSA002611	\$ 2,581.59	30/06/2020	8
M03006	CASTILLO GARCIA OSCAR	CSSSA001030	\$ 555.00	30/06/2020	8
M03025	CANTORAL GUZMAN ANDRES	CSSSA017271	\$ 1,355.20	30/06/2020	3
M03024	CHACLAN GARCIA ALFREDO TERESO	CSSSA017213	\$ 1,360.20	30/06/2020	1
M03025	CAMACHO GAMA ARIANNA CARIDAD	CSSSA019954	\$ 1,970.82	30/06/2020	1
M02035	CASTAÑON HERNANDEZ ANA PATRICIA	CSSSA019954	\$ 3,333.51	30/06/2020	1
M03025	CASTILLEJOS HIDALGO BLANCA ESTELA	CSSSA007581	\$ 3,059.29	30/06/2020	8
M01006	CABRERA HERNANDEZ JOSE DEL CARMEN	CSSSA017242	\$ 1,729.81	30/06/2020	3
M03025	CABRERA HERNANDEZ DESSIREE	CSSSA017213	\$ 266.73	30/06/2020	1
M02035	CASTILLO HERNANDEZ FAVIOLA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02006	CAPETILLO HERRERA GUSTAVO	CSSSA004945	\$ 555.00	30/06/2020	3
M03025	CALDERON HERRERA JORGE MARIN	CSSSA018781	\$ 555.00	30/06/2020	8
M03019	CASTELLANOS HERNANDEZ JESUS	CSSSA017213	\$ 838.40	30/06/2020	1
M02107	CALDERON LOPEZ AIDALI	CSSSA009244	\$ 2,581.59	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CHANONA LOPEZ ALBERTO FABIAN	CSSSA007260	\$ 1,332.70	30/06/2020	8
M02035	CASTILLEJOS LOPEZ ANA LUISA	CSSSA017295	\$ 3,709.45	30/06/2020	3
M02073	CARRILLO LOPEZ ARLINE ARIANN	CSSSA017295	\$ 3,398.51	30/06/2020	3
M01006	CASTELLANOS LEON CESAR ANTONIO	CSSSA019954	\$ 555.00	30/06/2020	3
M03025	DE CAMPOSECO LOPEZ FERMIN ISAIAS	CSSSA018776	\$ 555.00	30/06/2020	8
M03025	CHANTIRI LOPEZ FRANCISCO ANTONIO	CSSSA009215	\$ 1,355.20	30/06/2020	1
M02035	CASTELLANOS LOPEZ GLADYS ADRIANA	CSSSA000045	\$ 2,566.29	30/06/2020	8
M01006	CAPITO LOPEZ JUAN MANUEL	CSSSA007581	\$ 2,317.22	30/06/2020	8
M03025	DEL CARPIO LIEVANO RAMON JOAQUIN	CSSSA006094	\$ 1,327.70	30/06/2020	3
M02030	CHANDOMI LIEVANO SAGRARIO GUADALUPE	CSSSA019954	\$ 2,769.15	30/06/2020	1
M02035	CASTILLEJOS LOPEZ TERESA DE JESUS	CSSSA017295	\$ 3,709.45	30/06/2020	3
M02040	CANEL LOPEZ WENDY BIBIANA	CSSSA009331	\$ 555.00	30/06/2020	3
M02036	CASTRO MONTEJO ANNA	CSSSA019242	\$ 3,542.74	30/06/2020	8
M02003	CASTRO MARTINEZ ANA GUADALUPE	CSSSA019481	\$ 3,454.11	30/06/2020	8
M02098	CAMPOS MORALES ADRIANA REBECA	CSSSA017271	\$ 3,551.36	30/06/2020	3
M02049	CAÑAS MARTINEZ BEATRIZ DE JESUS	CSSSA017225	\$ 3,972.89	30/06/2020	1
M03024	CASTRO MONDRAGON CIRIACO	CSSSA005440	\$ 1,332.70	30/06/2020	3
M03025	CHACON MALDONADO CIJIRMAN IVAN	CSSSA017213	\$ 1,355.20	30/06/2020	1
M03024	CHAVEZ MORALES MARIA DEL CARMEN	CSSSA017312	\$ 480.00	30/06/2020	3
M02049	CARRILLO MOLINA FERNANDO HILMER	CSSSA009343	\$ 1,814.32	30/06/2020	3
M03025	CABALLERO MONTESINOS LUSMAR	CSSSA017196	\$ 3,326.02	30/06/2020	1
M01006	CARRILLO MOLINA LUCRECIA CAROLINA	CSSSA006765	\$ 2,148.04	30/06/2020	8
M03024	CHAMPO MOLINA MAYDA	CSSSA002862	\$ 2,525.83	30/06/2020	8
M02073	CALVO MORALES MARIELA DEL CARMEN	CSSSA017225	\$ 3,398.51	30/06/2020	1
M03019	CHABLE MARTINEZ ROBERTO	CSSSA017213	\$ 838.40	30/06/2020	1
M01006	CALVO MORENO RAUL DE JESUS	CSSSA003270	\$ 2,317.22	30/06/2020	8
M02030	CALDERON MOLINA ROSA IBETH	CSSSA019954	\$ 2,769.15	30/06/2020	1
M02035	CANSINO MERCADO SARA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02073	CASTAÑEDA NAJERA CARLOS JORGE	CSSSA017300	\$ 1,427.69	30/06/2020	3
M03025	CANCINO NARVAEZ OCTAVIO HUGO	CSSSA017213	\$ 1,355.20	30/06/2020	1
M02035	CHACON NATURI ODELTA	CSSSA007540	\$ 2,581.60	30/06/2020	1
M02035	CASTELLANOS ORTIZ ADA LUZ	CSSSA009203	\$ 3,248.12	30/06/2020	3
M02073	CASILLAS OLIVARES MARIA ELENA	CSSSA017295	\$ 3,107.61	30/06/2020	3
M02035	CALDERON ORDOÑEZ FLORA	CSSSA017504	\$ 2,581.60	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	CASTILLO ORTIZ JUAN CARLOS	CSSSA009244	\$ 555.00	30/06/2020	3
M02035	CAMACHO ORTIZ KEYLA	CSSSA009331	\$ 2,957.55	30/06/2020	3
M02035	CHACON PEREZ MARIA ALEJANDRA	CSSSA000453	\$ 1,682.86	30/06/2020	8
M02105	CASTRO PEÑA ANGELICA MARIA	CSSSA019954	\$ 3,589.81	30/06/2020	1
M02073	CARPIO PERALTA MARIA ELENA	CSSSA017230	\$ 3,107.61	30/06/2020	1
M03025	CARRASCO PEREZ EDGAR	CSSSA001030	\$ 821.73	30/06/2020	8
M03025	CAMACHO PEREZ JUAN ANTONIO	CSSSA017213	\$ 821.73	30/06/2020	1
M02035	CASTELLANOS PINTO JORGE ANTONIO	CSSSA018781	\$ 555.00	30/06/2020	8
M02073	CARPIO PERALTA JOSE LUIS	CSSSA017230	\$ 1,136.79	30/06/2020	1
M01006	CANO PEREZ RAFAEL	CSSSA007074	\$ 1,729.81	30/06/2020	8
M02073	CALVO RUIZ JOSE ALFREDO	CSSSA017300	\$ 1,427.69	30/06/2020	3
M02036	CAL Y MAYOR RUIZ MARIA DE LOS ANGELES	CSSSA000412	\$ 2,552.34	30/06/2020	8
M02035	CASTELLANOS RIOS ANABEL	CSSSA005843	\$ 2,957.55	30/06/2020	8
M02110	CASTRO RAMIREZ CLAUDIA ESTHER	CSSSA004595	\$ 3,534.82	30/06/2020	8
M02066	CAMACHO RIOS CARLOS FABIAN	CSSSA019674	\$ 1,483.29	30/06/2020	3
M02105	CADENA ROMAN EDITH	CSSSA019954	\$ 2,581.60	30/06/2020	1
M01004	CARMONA ROMAN FIDENCIO	CSSSA004595	\$ 1,917.08	30/06/2020	8
M02049	CASTILLO RUBIO FANNY	CSSSA001030	\$ 2,581.59	30/06/2020	8
M03025	CHAVEZ ROBLERO GONZALO CESAR	CSSSA017312	\$ 555.00	30/06/2020	3
M02088	CANCINO RUIZ GABRIELA	CSSSA006094	\$ 4,155.43	30/06/2020	3
M03025	CANSECO RAMOS GILDARDO	CSSSA018711	\$ 800.20	30/06/2020	1
M01006	CANCINO RUIZ MARIA ISABEL	CSSSA002570	\$ 2,651.04	30/06/2020	8
M03025	CASTELLANOS RODRIGUEZ ISABEL	CSSSA017213	\$ 4,248.86	30/06/2020	1
M03025	CAMACHO RODRIGUEZ JORGE ENRIQUE	CSSSA017213	\$ 1,355.20	30/06/2020	1
M03019	CAMACHO RAMIREZ JORGE ANTONIO	CSSSA017213	\$ 555.00	30/06/2020	1
M03025	CALDERON RECINOS MARIA LUISA	CSSSA019954	\$ 2,525.82	30/06/2020	1
M01006	CASTRO RIVAS LYZBETH JACQUELINE	CSSSA006432	\$ 2,769.14	30/06/2020	8
M02003	CALVO RODRIGUEZ JOSE LUIS	CSSSA005341	\$ 1,483.29	30/06/2020	8
M02073	CAHUARE RAMIRES LUIS ENRIQUE	CSSSA017225	\$ 1,136.79	30/06/2020	1
M03024	CARDENAS RAMOS LUIS FERNANDO	CSSSA009203	\$ 777.70	30/06/2020	8
M02001	CHAVEZ RODRIGUEZ SARA NINETH	CSSSA017266	\$ 3,762.64	30/06/2020	3
M02049	CAMEL RAMIREZ MARIA DEL TRANCITO	CSSSA007820	\$ 3,972.89	30/06/2020	8
M01006	CARRILLO SOLIS ARTURO	CSSSA000453	\$ 2,317.22	30/06/2020	8
M02001	CARDENAS SOTO GRISELDA	CSSSA009244	\$ 555.00	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	CAMARILLO SALAZAR GLORIA	CSSSA004076	\$ 4,093.92	30/06/2020	8
M02073	CHANONA SANCHEZ MARIA DE JESUS	CSSSA017225	\$ 3,398.51	30/06/2020	1
M03024	CASTELLANOS SALGADO JUAN CARLOS	CSSSA000050	\$ 1,332.70	30/06/2020	8
M03025	CASTELLANOS SOLIS JOSE LUIS	CSSSA017213	\$ 1,088.47	30/06/2020	1
M03025	CANCINO SANTIAGO LAURA ELVIRA	CSSSA019954	\$ 1,355.20	30/06/2020	1
M03025	CHACON SANCHEZ LEYDI	CSSSA018875	\$ 2,525.82	30/06/2020	3
M02035	CARRASCO SOLIS MARGARITA CONCEPCION	CSSSA017521	\$ 3,709.46	30/06/2020	3
M03018	CAMACHO SARMIENTO MONICA	CSSSA009203	\$ 2,803.52	30/06/2020	3
M02048	CARDENAS SANGUINO REBECA	CSSSA007540	\$ 462.50	30/06/2020	1
M01004	CHACON SANTOS ROCIO CRISTINA	CSSSA000832	\$ 2,769.14	30/06/2020	8
M02001	CASTELLANOS SOLIS MARIA DEL ROSARIO	CSSSA018810	\$ 4,303.16	30/06/2020	1
M02049	CALDERA SOTO VERONICA	CSSSA018764	\$ 3,509.12	30/06/2020	1
M02036	CAMACHO TOALA GLORIA MAYI	CSSSA017225	\$ 3,542.74	30/06/2020	1
M02105	CADENA TOALA GUSTAVO	CSSSA019954	\$ 555.00	30/06/2020	1
M02035	CAMACHO TREVIÑO ILIANA IVETTE	CSSSA006444	\$ 3,709.46	30/06/2020	3
M02036	CALVO TOLEDO JOHANA	CSSSA002932	\$ 3,542.74	30/06/2020	8
M02036	CALOCA DE LA TORRE SUSANO	CSSSA000412	\$ 555.00	30/06/2020	8
M01006	CASTELLANOS TORRES SAMUEL	CSSSA003113	\$ 1,617.02	30/06/2020	8
M03005	CABRERA VILCHIS ANGELICO ROMEO	CSSSA009244	\$ 555.00	30/06/2020	3
M03011	CALVO VELASCO MARIA ALICIA	CSSSA001030	\$ 3,351.48	30/06/2020	3
M02105	CARRILLO VAZQUEZ CONSUELO	CSSSA003200	\$ 3,949.33	30/06/2020	8
M03024	CABALLERO VERA CANDELARIO	CSSSA007844	\$ 1,332.70	30/06/2020	8
M02036	CANCINO VEGA ELEAZAR GERARDO	CSSSA017242	\$ 1,545.40	30/06/2020	3
M03025	CAHUARE VAZQUEZ ISIDRO	CSSSA003113	\$ 3,130.65	30/06/2020	8
M02030	CAMACHO VALDEZ MARIA DE JESUS	CSSSA019954	\$ 3,360.28	30/06/2020	1
M03025	CALVO VILLATORO JORGE ALEJANDRO	CSSSA001030	\$ 533.47	30/06/2020	3
M02073	CASTELLANOS VALDES KASSANDRA GUADALUPE	CSSSA017300	\$ 2,843.51	30/06/2020	3
M02105	CASTILLO VAZQUEZ MARLENI	CSSSA002611	\$ 2,581.60	30/06/2020	8
M01006	CHAVEZ VAZQUEZ RAFAEL	CSSSA017230	\$ 1,729.81	30/06/2020	1
M03025	CHACON VAZQUEZ ROCIO	CSSSA017213	\$ 3,326.02	30/06/2020	1
M03019	CASTELLANOS ZAVALA LIDYA ANAHI	CSSSA017213	\$ 3,376.02	30/06/2020	1
M01006	CARREÑO ZAVALA RAFAEL	CSSSA006444	\$ 555.00	30/06/2020	3
M02058	CERVANTES ACOSTA MATIAS EMIGDIO	CSSSA017213	\$ 805.04	30/06/2020	1
M01006	CEDILLO BATALLA ANTONIO LORENZO	CSSSA002611	\$ 555.00	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CERDA CHOPERENA ARMANDO	CSSSA005773	\$ 555.00	30/06/2020	1
M01006	CLEMENTE COUTIÑO LESLIE SOLEDAD	CSSSA020181	\$ 3,356.55	30/06/2020	8
M01006	CERVANTES CONTRERAS YURIDIA	CSSSA001561	\$ 4,244.08	30/06/2020	8
M03024	CLEMENTE DIAZ MARIA GUADALUPE	CSSSA000832	\$ 2,794.23	30/06/2020	8
M03019	CLEMENTE ESCOBAR JOSE GUTBERTO	CSSSA017213	\$ 838.40	30/06/2020	1
M01006	CERON GUZMAN OTHON MANUEL	CSSSA005510	\$ 2,148.04	30/06/2020	8
M03021	CERECEDO LARA JUVENTINO	CSSSA017295	\$ 2,656.69	30/06/2020	3
M02073	CEPEDA MARTINEZ PATRICIA	CSSSA017225	\$ 3,398.51	30/06/2020	1
M02035	CERVANTES OROZCO ALEJANDRA ESMERALDA	CSSSA007646	\$ 3,333.51	30/06/2020	8
M02048	CERVANTES PERALTA BEATRIZ	CSSSA002611	\$ 2,525.82	30/06/2020	8
M03025	CERDA RAMOS JANETH	CSSSA017213	\$ 3,326.02	30/06/2020	1
M02049	CLEMENTE RAMOS RAQUEL	CSSSA006444	\$ 3,509.12	30/06/2020	3
M02073	CLEMENTE VICENTE AIMER DE JESUS	CSSSA017225	\$ 1,427.69	30/06/2020	1
M03022	CISNEROS ARROYO JOSE RODOLFO	CSSSA017283	\$ 1,375.20	30/06/2020	3
M02105	CITALAN ARGUELLO RITO VALENTIN	CSSSA009244	\$ 480.00	30/06/2020	3
M02040	CIFUENTES ANZUETO ROMEO ALEXANDER	CSSSA018781	\$ 555.00	30/06/2020	8
M03025	CIFUENTES ARELLANO RUBISELA	CSSSA017213	\$ 3,326.02	30/06/2020	1
M03020	CISNEROS BALBOA JUAN ANTONIO	CSSSA017213	\$ 2,235.40	30/06/2020	1
M02073	CIFUENTES BRAVO MARGARITA CONCEPCION	CSSSA017213	\$ 3,398.51	30/06/2020	1
M01006	CIFUENTES CORDERO CAYETANO ALBERTO	CSSSA007646	\$ 2,317.22	30/06/2020	8
M02049	CIGARROA CASTAÑEDA FATIMA	CSSSA005510	\$ 3,840.91	30/06/2020	8
M01006	CIGARROA DE LA CRUZ MARGARITO	CSSSA017283	\$ 555.00	30/06/2020	3
M02015	CHIU CIGARROA VIRIDIANA	CSSSA005266	\$ 3,949.33	30/06/2020	8
M03025	CIGARROA ESPINOSA BRENDA	CSSSA017213	\$ 800.20	30/06/2020	1
M01006	CISNEROS FONSECA RUBI ADRIANA	CSSSA007144	\$ 4,531.37	30/06/2020	8
M02036	CIFUENTES GARCIA CELENE	CSSSA002430	\$ 2,882.47	30/06/2020	8
M02049	CIPRIANO GRAJALES KARLA	CSSSA000453	\$ 1,482.53	30/06/2020	8
M02066	CIPRIANES GONZALEZ MARGOTH	CSSSA008124	\$ 4,576.90	30/06/2020	8
M02105	CIFUENTES HERNANDEZ ELIZABETH	CSSSA007540	\$ 2,581.60	30/06/2020	1
M02105	CIGARROA HERNANDEZ LETICIA	CSSSA000453	\$ 3,589.81	30/06/2020	8
M02088	CINCO LEY AURELIA	CSSSA005020	\$ 2,083.44	30/06/2020	3
M02073	CITALAN MINA GIULIANA ALEJANDRA	CSSSA017283	\$ 1,970.82	30/06/2020	3
M02073	CIFUENTES MORALES MARILU	CSSSA017225	\$ 3,107.61	30/06/2020	1
M02035	CIFUENTES MALDONADO YOHANA CONCEPCION	CSSSA017504	\$ 2,581.60	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CHIRINO NIÑO VIDAL	CSSSA007074	\$ 1,142.41	30/06/2020	8
M01006	CHIRINO OVANDO JAVIER	CSSSA000045	\$ 1,617.02	30/06/2020	8
M02107	CIFUENTES PEREZ ROMEO	CSSSA004945	\$ 2,236.61	30/06/2020	3
M02030	CHIU RODRIGUEZ ELIZABETH	CSSSA019954	\$ 2,769.15	30/06/2020	1
M02105	CHIU RUIZ TERESA DE JESUS	CSSSA018875	\$ 2,581.60	30/06/2020	3
M02003	CISNEROS TREJO ROCIO	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02035	CORDERO AGUILAR ADRIANA OLIVIA	CSSSA006934	\$ 2,566.29	30/06/2020	8
M03024	COSME ARANGO ELEAZAR	CSSSA017300	\$ 1,091.80	30/06/2020	3
M01004	COUTIÑO ALVAREZ HUGO	CSSSA009244	\$ 555.00	30/06/2020	3
M03024	COELLO ANCHEITA MANUEL DE JESUS	CSSSA017300	\$ 823.40	30/06/2020	3
M03004	CONSTANTINO BALCAZAR JAVIER	CSSSA017225	\$ 1,238.69	30/06/2020	1
M02049	CORTES BARRIENTOS SOLEDAD ELIZABETH	CSSSA007844	\$ 3,765.91	30/06/2020	8
M02049	COELLO CASTILLEJOS ALICIA DEL CARMEN	CSSSA005773	\$ 3,972.89	30/06/2020	1
M02035	COELLO CALDERON ADRIANA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M01006	COZAR CUNDAPI ALEJANDRA	CSSSA017283	\$ 4,531.36	30/06/2020	3
M02098	COUTIÑO COUTIÑO CRISTHIAN ROSBY	CSSSA017196	\$ 555.00	30/06/2020	1
M01006	COUTIÑO COUTIÑO FERNANDO	CSSSA006205	\$ 2,148.04	30/06/2020	8
M01004	CORDOVA CHANONA FERNANDO ARTEMIO	CSSSA019954	\$ 555.00	30/06/2020	1
M01006	CORONA CALDERON GEORGINA	CSSSA003084	\$ 4,531.36	30/06/2020	8
M03025	COELLO COUTIÑO MARIBEL TERESA	CSSSA017213	\$ 2,984.29	30/06/2020	1
M02073	CORDOVA CONSUEGRA JOSE MANUEL	CSSSA017283	\$ 1,427.69	30/06/2020	3
M01006	CORDOVA CORDOVA NORMA PATRICIA	CSSSA017283	\$ 3,868.95	30/06/2020	3
M01007	COBIAN CORDERO PATRICIA MAGDALENA	CSSSA019481	\$ 4,110.03	30/06/2020	8
M02015	COLON CHAVEZ ROXANA DEL CARMEN	CSSSA003113	\$ 5,772.97	30/06/2020	8
M03023	COUTIÑO CONSTANTINO SANDRA CONCEPCION	CSSSA019954	\$ 2,525.82	30/06/2020	1
M02035	COUTIÑO CONSTANTINO YASMIN EMPERATRIZ	CSSSA017230	\$ 3,333.51	30/06/2020	1
M02105	COURTOIS DOMINGUEZ KIMBERLY	CSSSA003113	\$ 2,581.60	30/06/2020	8
M02073	COVARRUBIAS DOMINGUEZ OMAR JOSUE	CSSSA017283	\$ 1,427.69	30/06/2020	3
M01006	COUTIÑO ESTRADA JUAN CARLOS	CSSSA018962	\$ 555.00	30/06/2020	8
M03019	COPOYA ESCOBEDO JESUS ABUNDIO	CSSSA017213	\$ 1,405.20	30/06/2020	1
M02105	CORDOVA ESPINOZA VIVIANA	CSSSA017300	\$ 2,581.60	30/06/2020	3
M01006	CORDERO FRANCO TERESA PATRICIA	CSSSA009413	\$ 4,244.08	30/06/2020	1
M02105	CORZO FERNANDEZ VERONICA SOLEDAD	CSSSA007540	\$ 2,581.60	30/06/2020	1
M03024	COELLO GARCIA JOSE ALFREDO	CSSSA005785	\$ 1,360.20	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CORDOVA GONZALEZ JOSE ANTONIO	CSSSA009273	\$ 1,729.81	30/06/2020	1
M02073	CORZO GOMEZ ANA KAREN	CSSSA017225	\$ 2,843.51	30/06/2020	1
M03025	CORZO GUZMAN DORA ELIOSINDA	CSSSA018875	\$ 3,059.29	30/06/2020	3
M02073	CONTRERAS GORDILLO FLOR DE GUADALUPE	CSSSA017242	\$ 2,843.51	30/06/2020	3
M01006	CORONEL GONZALEZ GRISELDA	CSSSA018781	\$ 555.00	30/06/2020	8
M02073	CORDOVA GONZALEZ GUYER	CSSSA017312	\$ 1,427.69	30/06/2020	3
M01015	CORDOVA GUTIERREZ JULIO IVAN	CSSSA017230	\$ 2,412.92	30/06/2020	1
M02110	CONSTANTINO GUTIERREZ LUISA DE JESUS	CSSSA005645	\$ 3,442.85	30/06/2020	3
M01014	CORONA GARCIA VICTOR HUGO	CSSSA020181	\$ 555.00	30/06/2020	8
M03025	CORONADO GUTIERREZ ERIKA GLADIS	CSSSA019954	\$ 555.00	30/06/2020	1
M03025	CORTEZ HERNANDEZ ANA KAREN	CSSSA019954	\$ 800.20	30/06/2020	1
M03025	CONSTANTINO HERNANDEZ EDER ALEJANDRO	CSSSA017225	\$ 1,280.20	30/06/2020	1
M02107	COELLO HERNANDEZ FRANCISCO JAVIER	CSSSA018776	\$ 2,236.61	30/06/2020	8
M02112	CONSTANTINO HERRERA VICTORIA DE JESUS	CSSSA007581	\$ 3,566.52	30/06/2020	1
M02073	COUTIÑO JIMENEZ BERNAVE	CSSSA017225	\$ 1,427.69	30/06/2020	1
M03025	CORTES JONAPA MARIA GUADALUPE	CSSSA019954	\$ 2,792.55	30/06/2020	1
M02110	CONSTANTINO JIMENEZ ZENAIDA DEL SOCORRO	CSSSA001030	\$ 3,534.82	30/06/2020	8
M03025	CORDOVA LOPEZ JOSE ANGEL	CSSSA009244	\$ 555.00	30/06/2020	3
M03024	CORDOVA LOPEZ CINAR	CSSSA008112	\$ 1,360.20	30/06/2020	3
M03022	CONSTANTINO LOPEZ CAROLINA ASUNCION	CSSSA017213	\$ 3,346.02	30/06/2020	1
M01004	CORONA LOPEZ DAVID	CSSSA018776	\$ 555.00	30/06/2020	8
M03005	CORDOVA LOPEZ JOSEFA	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02068	CORDOVA LANDERO JOEL	CSSSA004076	\$ 929.51	30/06/2020	3
M02105	COLOMO LAPARRA LORENZA CONCEPCION	CSSSA017283	\$ 4,093.92	30/06/2020	3
M02073	CORDERO LOPEZ MARIO ALBERTO	CSSSA017283	\$ 1,136.79	30/06/2020	3
M02073	CORDOVA MORALES JOSE ANTONIO	CSSSA017283	\$ 1,427.69	30/06/2020	3
M02003	COUTIÑO MORAN ALFONSO	CSSSA017283	\$ 1,238.69	30/06/2020	3
M03025	CHONGO MARQUEZ CONSUELO	CSSSA017196	\$ 2,525.82	30/06/2020	1
M03025	CORDOVA MACIAS JULIO CESAR	CSSSA019954	\$ 1,355.20	30/06/2020	1
M01006	CORZO MANCILLA JORDAN	CSSSA017213	\$ 555.00	30/06/2020	1
M03024	CORONEL MONTIEL JUDITH	CSSSA006263	\$ 2,785.06	30/06/2020	8
M02073	CORDOVA MENDEZ JOSE LUIS	CSSSA017312	\$ 872.69	30/06/2020	3
M03005	CORTEZ MADRID MOISES	CSSSA009244	\$ 555.00	30/06/2020	3
M02073	COSSIO MARTINEZ REYNOL	CSSSA017283	\$ 555.00	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CONTRERAS MORALES VERONICA	CSSSA005266	\$ 3,303.52	30/06/2020	8
M01006	CONSTANTINO NORIEGA MARIA EUGENIA	CSSSA017242	\$ 4,531.36	30/06/2020	3
M02073	CORTES NARVAEZ FRANKLIN	CSSSA017271	\$ 555.00	30/06/2020	3
M02015	CONTRERAS OLIVA ROSAURA	CSSSA005510	\$ 3,493.42	30/06/2020	8
M02105	CONSTANTINO PEÑA CAROLINA DE JESUS	CSSSA007844	\$ 3,949.33	30/06/2020	8
M01006	COLLI PEREZ MARIA LUISA	CSSSA017213	\$ 3,356.56	30/06/2020	1
M02105	CORONADO POPOMEYA MARIA MAGDALENA	CSSSA019954	\$ 1,563.21	30/06/2020	1
M02035	CORDOVA RAMIREZ ALICIA DE JESUS	CSSSA009343	\$ 3,589.04	30/06/2020	3
M01004	CORTES RUEDA GUADALUPE	CSSSA009244	\$ 2,769.14	30/06/2020	3
M01006	CORTES RAMIREZ GUADALUPE DEL CARMEN	CSSSA006835	\$ 4,244.08	30/06/2020	8
M02105	COUTIÑO RUIZ KARINA	CSSSA018875	\$ 3,589.81	30/06/2020	3
M01006	COUTIÑO RUIZ LILI ADRIANA	CSSSA007931	\$ 4,531.36	30/06/2020	8
M02105	CORTES RAMIREZ LILIANA JANETH	CSSSA000045	\$ 2,581.60	30/06/2020	8
M02073	COLOMO RAMIREZ MICHELL JOSEPH	CSSSA017283	\$ 872.69	30/06/2020	3
M02107	CONTRERAS RINCON NATIVIDAD	CSSSA004945	\$ 4,263.20	30/06/2020	3
M02040	COUTIÑO RUIZ ROSITA	CSSSA001322	\$ 806.83	30/06/2020	8
M02068	CHOY RAMIREZ ROCIO LEOVANI	CSSSA006012	\$ 3,534.52	30/06/2020	3
M02073	CORTEZ ROJAS ROMAN	CSSSA017271	\$ 1,427.69	30/06/2020	3
M02035	CONSTANTINO RODRIGUEZ YECENIA	CSSSA017516	\$ 2,957.55	30/06/2020	8
M02079	COUTIÑO SAMAYOA ADRIANA PATRICIA	CSSSA017213	\$ 3,551.36	30/06/2020	1
M01006	COUTIÑO DE LOS SANTOS CYNTHIA GUADALUPE	CSSSA004945	\$ 4,531.36	30/06/2020	3
M03024	CORDOVA SOLIS JORGE ALFREDO	CSSSA017242	\$ 1,091.80	30/06/2020	3
M02073	COVARRUBIAS SANABRIA MARIO	CSSSA017283	\$ 1,427.69	30/06/2020	3
M02015	COUTIÑO SAMAYOA NORMA ANGELICA	CSSSA007646	\$ 3,589.80	30/06/2020	8
M02105	CORTES SALAZAR ROSALBA	CSSSA003113	\$ 3,493.42	30/06/2020	8
M01006	CONDE VAZQUEZ OMAR	CSSSA000745	\$ 1,617.02	30/06/2020	8
M02036	CORONADO VAZQUEZ YANET DEL CARMEN	CSSSA019242	\$ 2,552.34	30/06/2020	8
M02035	COELLO ZUÑIGA MARIA ISABEL	CSSSA017230	\$ 3,709.46	30/06/2020	1
M01004	COUTIÑO ZAPATA LILIANA	CSSSA018764	\$ 555.00	30/06/2020	1
M02061	CRUZ AGUILAR ALBERTINA MERCEDES	CSSSA005773	\$ 2,525.82	30/06/2020	1
M01006	CRUZ ALBORES ADARCILIO	CSSSA017242	\$ 2,317.22	30/06/2020	3
M02073	CRUZ AVELAR ANA	CSSSA017283	\$ 1,427.69	30/06/2020	3
M02105	CRUZ ARGUELLO DOLORES CONCEPCION	CSSSA018776	\$ 5,606.24	30/06/2020	8
M02035	CRUZ ALVAREZ DEYSI	CSSSA005645	\$ 3,589.04	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CUSTODIO ALVAREZ ISIDRO	CSSSA017271	\$ 1,360.20	30/06/2020	3
M03018	CUNDAPI ALVAREZ JUAN GABRIEL	CSSSA017213	\$ 841.73	30/06/2020	1
M02036	DE LA CRUZ AGUSTIN LEONARDA	CSSSA002623	\$ 1,545.40	30/06/2020	8
M01006	CRUZ ARIAS MARIO FRANCISCO	CSSSA017213	\$ 1,142.41	30/06/2020	1
M02105	DE LA CRUZ AGUILAR NELLY	CSSSA003084	\$ 4,093.92	30/06/2020	8
M01006	CULEBRO AGUILAR NIDIA KARINA	CSSSA006263	\$ 1,617.02	30/06/2020	8
M02073	CRUZ BAUTISTA JESUS	CSSSA017225	\$ 1,427.69	30/06/2020	1
M03025	CRUZ BARRIOS PAULA	CSSSA009244	\$ 2,525.82	30/06/2020	3
M03025	DE LA CRUZ CASTAÑEDA ADELA	CSSSA002862	\$ 2,783.39	30/06/2020	8
M01006	DE LA CRUZ CHACON BELLANEY	CSSSA000050	\$ 4,244.08	30/06/2020	8
M03022	CRUZ COLMENARES CECILIA JANETH	CSSSA017213	\$ 1,375.20	30/06/2020	1
M02088	CULEBRO CRUZ ERIKA PATRICIA	CSSSA018810	\$ 3,331.09	30/06/2020	1
M02073	CRUZ CASTILLO ERICK CANDELARIO	CSSSA017271	\$ 1,427.69	30/06/2020	3
M02105	CRUZ CRUZ MARIA GUADALUPE	CSSSA002780	\$ 5,606.24	30/06/2020	8
M02035	CRUZ CRUZ GLORIA MERCEDES	CSSSA001532	\$ 555.00	30/06/2020	8
M02068	CRUZ CABRALES JOSEFINA	CSSSA004665	\$ 3,649.34	30/06/2020	3
M03024	CRUZ CALDERON MARIA DE LA LUZ	CSSSA001030	\$ 2,525.82	30/06/2020	8
M02105	CRUZ CAPITO MARIVEL	CSSSA018875	\$ 3,589.81	30/06/2020	3
M03025	CRUZ DE LA CRUZ PEDRO IVAN	CSSSA017213	\$ 2,155.40	30/06/2020	1
M01004	CRUZ CANCINO RUSBEL CESAR	CSSSA003265	\$ 1,236.04	30/06/2020	8
M02049	DE LA CRUZ CRUZ SALVADOR LEOPOLDO	CSSSA009174	\$ 1,482.53	30/06/2020	8
M02035	CRUZ CHACON ZULMA ISELA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M03025	DE LA CRUZ DIAZ JOEL	CSSSA017213	\$ 821.73	30/06/2020	1
M02036	DE LA CRUZ ESCOLASTICO CLELIA	CSSSA019242	\$ 3,542.74	30/06/2020	8
M02073	CRUZ ESTRADA ESTEBAN	CSSSA017295	\$ 1,427.69	30/06/2020	3
M02110	DE LA CRUZ ESPINOSA MARIA ISABEL	CSSSA002862	\$ 2,581.60	30/06/2020	8
M02073	CULEBRO ESCOBEDO MANUEL DE JESUS	CSSSA017283	\$ 1,427.69	30/06/2020	3
M02035	CRUZ ESPINOSA SILVIA	CSSSA017213	\$ 3,709.45	30/06/2020	1
M02105	DE LA CRUZ FELIX RAMON	CSSSA018764	\$ 555.00	30/06/2020	1
M02107	CRUZ GARCIA ANA ELSY	CSSSA003265	\$ 3,702.66	30/06/2020	8
M02105	CRUZ GARCIA AGUSTINA	CSSSA018776	\$ 4,093.92	30/06/2020	8
M02035	DE LA CRUZ GOMEZ JOSE ANTONIO	CSSSA018875	\$ 555.00	30/06/2020	3
M03025	DE LA CRUZ GONZALEZ CANDIDO	CSSSA009244	\$ 555.00	30/06/2020	3
M03024	DE LA CRUZ GARCIA HERNAN	CSSSA000745	\$ 814.23	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CUNDAPI GUMETA ISMAEL	CSSSA006345	\$ 1,327.70	30/06/2020	8
M01006	CRUZ GALVEZ JULIO CESAR	CSSSA000354	\$ 1,142.41	30/06/2020	8
M03025	CRUZ GUTIERREZ JAIME	CSSSA017225	\$ 1,355.20	30/06/2020	1
M03025	DE LA CRUZ GARCIA JANET	CSSSA004945	\$ 2,525.82	30/06/2020	3
M02035	CRUZ GONZALEZ JUAN ALBERTO	CSSSA004076	\$ 1,306.91	30/06/2020	8
M02015	CRUZ GONZALEZ LADY ILEANA	CSSSA009232	\$ 2,581.60	30/06/2020	3
M02073	DE LA CRUZ GARCIA JOSE NAHUN	CSSSA017295	\$ 1,427.69	30/06/2020	3
M03025	CRUZ GALVEZ MARIA DEL ROSARIO	CSSSA002611	\$ 2,525.82	30/06/2020	8
M01006	CRUZ GARCIA ROMEO MANELICK	CSSSA002430	\$ 555.00	30/06/2020	8
M02036	DE LA CRUZ GARCIA MARIA TERESA	CSSSA018006	\$ 2,882.47	30/06/2020	8
M01006	DE LA CRUZ HERNANDEZ JULIO CESAR	CSSSA017283	\$ 2,317.22	30/06/2020	3
M03025	DE LA CRUZ HERNANDEZ SERGIO ISIDRO	CSSSA017213	\$ 821.73	30/06/2020	1
M02105	CRUZ JIMENEZ EVA	CSSSA019242	\$ 3,085.71	30/06/2020	8
M01006	CUESTA JIMENEZ GABRIELA ALEJANDRA	CSSSA017213	\$ 3,388.96	30/06/2020	1
M03005	CRUZ JIMENEZ JUANA	CSSSA009232	\$ 2,525.82	30/06/2020	3
M03024	DE LA CRUZ LOPEZ ARSENIO	CSSSA003084	\$ 1,360.20	30/06/2020	8
M03025	DE LA CRUZ LOPEZ AMIN	CSSSA003084	\$ 555.00	30/06/2020	8
M02035	DE LA CRUZ LEON CANDELARIA EDIT	CSSSA005773	\$ 2,957.55	30/06/2020	1
M01006	CRUZ LOPEZ CYNTHIA GUADALUPE	CSSSA006094	\$ 4,244.08	30/06/2020	3
M02105	CRUZ LOPEZ CLARA LUZ	CSSSA009244	\$ 2,581.60	30/06/2020	3
M01006	CRUZ LOPEZ LAURA PATRICIA	CSSSA009244	\$ 2,769.14	30/06/2020	3
M02105	CRUZ LOPEZ MARTHA	CSSSA002611	\$ 2,581.60	30/06/2020	8
M02066	DE LA CRUZ LOPEZ MONICA BEATRIZ	CSSSA007605	\$ 3,551.37	30/06/2020	1
M02068	CRUZ LOPEZ MARIA	CSSSA007494	\$ 3,534.52	30/06/2020	3
M02073	DE LA CRUZ LOPEZ MOISES	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02003	DE LA CRUZ LOPEZ MARLIM FAVIOLA	CSSSA007540	\$ 896.85	30/06/2020	1
M02066	CRUZ LOPEZ VIRIDIANA GUADALUPE	CSSSA009273	\$ 2,312.67	30/06/2020	1
M02088	DE LA CRUZ MORALES IRENE	CSSSA019954	\$ 4,454.98	30/06/2020	1
M02073	CRUZ MARTINEZ JULIO RAUL	CSSSA017271	\$ 1,427.69	30/06/2020	3
M03025	CRUZ MAYORGA JULIO CESAR	CSSSA017213	\$ 1,355.20	30/06/2020	1
M03025	CRUZ MANZUR JASIF	CSSSA008112	\$ 1,088.47	30/06/2020	3
M02005	CRUZ MAZARIEGOS JUANITA DEL CARMEN	CSSSA017213	\$ 3,107.61	30/06/2020	1
M02030	CRUZ MONTES LAURA	CSSSA017295	\$ 3,360.28	30/06/2020	3
M02105	CRUZ MAZARIEGOS MARIA DE LOURDES	CSSSA004076	\$ 4,093.92	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CRUZ MARROQUIN MARIO	CSSSA002203	\$ 1,617.02	30/06/2020	3
M02048	DE LA CRUZ MORALES MARIA MINERVA	CSSSA007540	\$ 2,799.66	30/06/2020	1
M02036	DE LA CRUZ MENDOZA NIDIA	CSSSA019954	\$ 2,552.34	30/06/2020	1
M03025	CRUZ NUCAMENDI ELVI	CSSSA018875	\$ 3,326.02	30/06/2020	3
M03005	CRUZ ORTIZ ALFREDO	CSSSA009244	\$ 555.00	30/06/2020	3
M03025	CRUZ OVANDO JESUS	CSSSA000832	\$ 821.73	30/06/2020	8
M03025	CRUZ OVALLES LUCIA	CSSSA019954	\$ 2,525.82	30/06/2020	1
M02001	CRUZ OVANDO MARIO ALONSO	CSSSA009244	\$ 555.00	30/06/2020	3
M03004	CRUZ PEREZ BULMARO MARIN	CSSSA017300	\$ 1,580.54	30/06/2020	3
M02073	CRUZ PEREZ CONSEPCION	CSSSA008112	\$ 845.90	30/06/2020	3
M03024	CRUZ PEREZ EDGAR	CSSSA001841	\$ 555.00	30/06/2020	8
M02035	CRUZ PEREYRA IRMA LIDIA	CSSSA018875	\$ 3,333.51	30/06/2020	3
M01006	CUEVAS PALACIOS LIZ SAED	CSSSA005785	\$ 5,118.76	30/06/2020	8
M02110	CRUZ PEREZ MIRELLA	CSSSA000050	\$ 3,873.47	30/06/2020	8
M02015	DE LA CRUZ PEREZ ROXANA ELIZABETH	CSSSA018875	\$ 555.00	30/06/2020	3
M02098	DE LA CRUZ PALACIOS RAFAEL	CSSSA017300	\$ 1,580.54	30/06/2020	3
M01006	CRUZ PALACIOS SAUL	CSSSA018776	\$ 2,317.22	30/06/2020	8
M03018	CRUZ PORTILLO SANDRA LUZ	CSSSA017213	\$ 1,415.20	30/06/2020	1
M02073	CRUZ RUIZ ALBERTO	CSSSA006094	\$ 1,357.31	30/06/2020	3
M01006	CRUZ REYES FRANCISCO JAVIER	CSSSA003265	\$ 555.00	30/06/2020	8
M03025	CRUZ RAMOS FRANCISCO DE JESUS	CSSSA005785	\$ 1,355.20	30/06/2020	8
M03025	DE LA CRUZ RODRIGUEZ JORGE ANTONIO	CSSSA017213	\$ 1,355.20	30/06/2020	1
M02035	DE LA CRUZ RUIZ LUCIA	CSSSA017283	\$ 3,709.46	30/06/2020	3
M02049	CRUZ RODRIGUEZ MARIBEL	CSSSA009121	\$ 1,814.32	30/06/2020	8
M03025	CRUZ RUIZ MARCO ANTONIO	CSSSA018810	\$ 555.00	30/06/2020	1
M02073	CRUZ RODRIGUEZ NINFA	CSSSA017225	\$ 3,398.51	30/06/2020	1
M02105	CRUZ RAMIREZ ROBERTA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M03025	CUAHTLE RODRIGUEZ SANDRA	CSSSA001030	\$ 3,059.29	30/06/2020	8
M02105	CUETO SOLANO DULCE MARIA	CSSSA018764	\$ 2,581.60	30/06/2020	1
M03025	CRUZ SANCHEZ EDUARDO	CSSSA009244	\$ 555.00	30/06/2020	3
M02003	CRUZ SOLAR HEUMER	CSSSA000832	\$ 896.85	30/06/2020	8
M02029	CRUZ SANTIAGO IVAN	CSSSA017213	\$ 984.52	30/06/2020	1
M02035	DE LA CRUZ DE LOS SANTOS JOSE	CSSSA007540	\$ 1,682.86	30/06/2020	1
M03024	CRUZ SANTIAGO JUAN JOSE	CSSSA006765	\$ 1,332.70	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CRUZ SALINAS JORGE ALBERTO	CSSSA008870	\$ 4,079.44	30/06/2020	8
M02036	CRUZ SANTIAGO MARIA DE JESUS	CSSSA008112	\$ 3,542.74	30/06/2020	3
M01006	CRUZ SANTOS MAYELI	CSSSA009355	\$ 4,244.08	30/06/2020	3
M02107	CRUZ SANCHEZ RAMON	CSSSA017521	\$ 2,236.61	30/06/2020	3
M02035	DE LA CRUZ SOLIS JOSE SANTOS	CSSSA002611	\$ 555.00	30/06/2020	8
M02110	CUNDAPI TREJO BLANCA ROSA	CSSSA001841	\$ 2,581.60	30/06/2020	8
M02105	CUETO TOLEDO BERONIZE JANETH	CSSSA007074	\$ 3,579.64	30/06/2020	8
M02030	CRUZ TOLEDO JUANA	CSSSA007540	\$ 3,360.28	30/06/2020	1
M02003	CRUZ URREA MARIA CRISTINA	CSSSA017196	\$ 2,525.82	30/06/2020	1
M02105	CRUZ VAZQUEZ ANNE	CSSSA006695	\$ 3,037.51	30/06/2020	8
M01006	CUNDAPI VELAZQUEZ ALBERTO	CSSSA009244	\$ 555.00	30/06/2020	3
M02105	CHUC VELAZQUEZ CLAUDIA	CSSSA009244	\$ 555.00	30/06/2020	3
M02049	CRUZ VAZQUEZ CARLOS ADRIAN	CSSSA017283	\$ 555.00	30/06/2020	3
M02110	DE LA CRUZ VELAZQUEZ MARIA DE JESUS	CSSSA005843	\$ 4,011.44	30/06/2020	8
M02105	CRUZ VAZQUEZ JULIANA LIDIA	CSSSA000045	\$ 2,581.60	30/06/2020	8
M02035	DE LA CRUZ VAZQUEZ MARIA LAURA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02015	DE LA CRUZ VAZQUEZ MARICRUZ	CSSSA000651	\$ 3,949.33	30/06/2020	8
M02035	CRUZ ZUÑIGA CARIDAD CECILIA	CSSSA017230	\$ 2,957.55	30/06/2020	1
M01006	CRUZ ZAMORA GASPAS ALEXANDRO	CSSSA017271	\$ 2,317.22	30/06/2020	3
M02003	DAMAS GUTIERREZ CARLOS	CSSSA009232	\$ 555.00	30/06/2020	3
M02048	DAMIAN MEGCHUN ADRIAN	CSSSA019954	\$ 828.84	30/06/2020	1
M02016	DARDON RAMIREZ HUMBERTO	CSSSA006444	\$ 555.00	30/06/2020	3
M01014	DELGADO AGUILAR JOSE ALFREDO	CSSSA017300	\$ 2,321.46	30/06/2020	3
M02105	DESIDERIO AVILA ROCIO ARACELI	CSSSA000453	\$ 3,589.81	30/06/2020	8
M02035	DELGADO CRUZ SONIA	CSSSA019674	\$ 3,248.12	30/06/2020	3
M03024	DELGADO LOPEZ RICARDO	CSSSA000581	\$ 555.00	30/06/2020	8
M01007	DELGADO SOTO VERONICA ELIZABETH	CSSSA017242	\$ 3,893.04	30/06/2020	3
M03024	DELGADILLO VAZQUEZ MARIA DE JESUS	CSSSA003265	\$ 480.00	30/06/2020	8
M03025	DIAZ ALVAREZ ANA KARINA	CSSSA001030	\$ 3,059.29	30/06/2020	8
M01006	DIAZ ALDANA EDITH	CSSSA004595	\$ 2,317.22	30/06/2020	8
M02036	DIESTEL ALFARO EDGAR	CSSSA017230	\$ 1,545.40	30/06/2020	1
M02048	DIAZ ALCAZAR GRACIELA ALTAGRACIA	CSSSA018764	\$ 3,073.51	30/06/2020	1
M02035	DIAZ ARCOS LIDIA	CSSSA006934	\$ 555.00	30/06/2020	8
M02036	DIAZ ARCOS OLGA	CSSSA004035	\$ 3,542.74	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	DIAZ AGUILAR RICARDO ELMAR	CSSSA017300	\$ 1,427.69	30/06/2020	3
M01006	DIAZ BARCELOT JOEL	CSSSA009244	\$ 555.00	30/06/2020	3
M03024	DIAZ BONIFAZ VICTOR ALFONZO	CSSSA017266	\$ 1,360.20	30/06/2020	3
M02110	DIAZ CONSTANTINO ETELBINA	CSSSA006263	\$ 3,442.85	30/06/2020	8
M02073	DIAZ DEL CARPIO FANNY	CSSSA017225	\$ 3,398.51	30/06/2020	1
M02073	DIAZ CASTELLANOS GILDARDO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M01004	DIAZ CORZO JORGE ALBERTO	CSSSA019954	\$ 1,917.08	30/06/2020	1
M03025	DIAZ CASTRO PERLA YURIDIA	CSSSA009273	\$ 3,059.29	30/06/2020	1
M03023	DIAZ DURAN GUADALUPE ADANET	CSSSA018764	\$ 2,240.88	30/06/2020	1
M03024	DIAZ DOMINGUEZ OGELIO	CSSSA006094	\$ 1,332.70	30/06/2020	3
M02073	DIAZ DIAZ PASCUALA	CSSSA017230	\$ 3,398.51	30/06/2020	1
M02073	DIAZ ESPINOZA JOSE ALBERTO	CSSSA017283	\$ 1,061.79	30/06/2020	3
M02035	DIAZ ESCOBAR AMANDA	CSSSA007663	\$ 2,581.60	30/06/2020	8
M02105	DIAZ ESPINOSA ESTER	CSSSA017283	\$ 4,093.92	30/06/2020	3
M03025	DIAZ ELIAS JOSE JAVIER	CSSSA004945	\$ 555.00	30/06/2020	3
M02110	DIAZ ESQUINCA SELENE DEL CARMEN	CSSSA000453	\$ 4,011.44	30/06/2020	8
M03004	DIAZ FIGUEROA RODOLFO	CSSSA017242	\$ 1,238.69	30/06/2020	3
M02036	DIAZ GOMEZ BENJAMIN	CSSSA002570	\$ 1,439.88	30/06/2020	8
M01004	DIAZ GARCIA CARLOS	CSSSA009244	\$ 555.00	30/06/2020	3
M02105	DIAZ GUTIERREZ LUCECITA DEL CARMEN	CSSSA005341	\$ 3,949.33	30/06/2020	8
M02105	DIAZ GOMEZ MANUELA MATILDE	CSSSA005785	\$ 4,093.92	30/06/2020	8
M02073	DIAZ GARCIA MARISSA ANGELA	CSSSA017283	\$ 3,398.51	30/06/2020	3
M03025	DIAZ GONZALEZ ZOILA	CSSSA019954	\$ 3,326.02	30/06/2020	1
M01006	DIAZ HERRERA ADRIANA DE JESUS	CSSSA019954	\$ 2,769.14	30/06/2020	1
M02107	DIAZ HILERIO CONCEPCION	CSSSA007540	\$ 555.00	30/06/2020	1
M02105	DIAZ JUAREZ CLAUDIA YADIRA	CSSSA018764	\$ 4,093.92	30/06/2020	1
M02105	DIAZ JIMENEZ JOSE RAFAEL	CSSSA003270	\$ 2,067.32	30/06/2020	8
M02035	DIAZ JIMENEZ TERESA GUADALUPE	CSSSA017230	\$ 3,709.46	30/06/2020	1
M02068	DIAZ LOPEZ BARBARA	CSSSA017266	\$ 3,649.34	30/06/2020	3
M01006	DIAZ LOPEZ BRENDA KARINA	CSSSA000506	\$ 3,943.95	30/06/2020	3
M01006	DIAZ LOPEZ HERMILA	CSSSA007284	\$ 4,531.36	30/06/2020	8
M02107	DIAZ DE LEON SUELEM YAZMIN	CSSSA007540	\$ 2,581.59	30/06/2020	1
M02105	DIAZ LOPEZ YANIRA	CSSSA002611	\$ 2,581.60	30/06/2020	8
M02003	DIAZ MIRANDA ANABEL	CSSSA005773	\$ 3,209.51	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	DIAZ MARTINEZ AMANDA MAURILIA	CSSSA017230	\$ 3,398.51	30/06/2020	1
M02105	DIAZ MARTINEZ FIDEL	CSSSA004945	\$ 555.00	30/06/2020	3
M02068	DIAZ MORALES FABIOLA MARGARITA	CSSSA017242	\$ 3,274.83	30/06/2020	3
M02105	DIAZ MARTINEZ LUISA VICTORIA	CSSSA003113	\$ 3,037.51	30/06/2020	8
M02105	DIAZ MENDEZ MERIDA	CSSSA009244	\$ 555.00	30/06/2020	3
M03004	DIAZ MARTINEZ MIGUEL ANGEL	CSSSA017242	\$ 1,238.69	30/06/2020	3
M02035	DIAZ MIJANGOS OFELIA CONCEPCION	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02035	DIAZ MORALES RAFAEL ALEJANDRO	CSSSA001030	\$ 555.00	30/06/2020	8
M02036	DIAZ MENDEZ SALVADOR	CSSSA017271	\$ 1,545.40	30/06/2020	3
M03024	DIEGO ORTIZ JOSE MARTIN	CSSSA017295	\$ 1,360.20	30/06/2020	3
M02105	DIAZ PINACHO MARIA CRISTINA	CSSSA017230	\$ 555.00	30/06/2020	1
M02030	DIAZ PEREZ ELCY	CSSSA007540	\$ 3,951.40	30/06/2020	1
M02015	DIAZ PEREZ JUAN PEDRO	CSSSA005341	\$ 1,922.73	30/06/2020	8
M02073	DIAZ PEREZ MARGARITO RICARDO	CSSSA017242	\$ 1,427.69	30/06/2020	3
M02107	DIAZ PENAGOS SANDRA DEL CARMEN	CSSSA005773	\$ 4,263.20	30/06/2020	1
M02035	DIAZ QUIROZ LUCIA SOCORRO	CSSSA007260	\$ 3,248.12	30/06/2020	8
M02105	DIAZ ROMAN AIDE	CSSSA017521	\$ 4,093.92	30/06/2020	3
M01006	DIAZ RAMIREZ ANA ADRIANA	CSSSA007260	\$ 4,244.08	30/06/2020	8
M03025	DIAZ RAMON IRMA	CSSSA019954	\$ 2,792.55	30/06/2020	1
M02105	DIAZ RINCON LUVIA ESTHER	CSSSA007576	\$ 2,581.60	30/06/2020	8
M01006	DIAZ RAMIREZ PEDRO	CSSSA005464	\$ 2,317.22	30/06/2020	8
M02035	DIAZ RUIZ PEDRO	CSSSA007540	\$ 1,682.86	30/06/2020	1
M02035	DIAZ RUIZ SANDRA ISABEL	CSSSA007540	\$ 2,581.60	30/06/2020	1
M01006	DIAZ RAMIREZ URIEL	CSSSA006531	\$ 555.00	30/06/2020	8
M02030	DIAZ SOL GLADYS ELIZABETH	CSSSA007540	\$ 3,360.28	30/06/2020	1
M02105	DIAZ SANCHEZ HERMENEGILDO	CSSSA005773	\$ 1,563.21	30/06/2020	1
M02036	DIAZ DE LOS SANTOS MIRNA BEATRIZ	CSSSA004595	\$ 3,212.61	30/06/2020	8
M02035	DIAZ TOTO ALEJANDRA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M01006	DIAZ TOALA JEANETT	CSSSA002145	\$ 4,244.08	30/06/2020	8
M01006	DIAZ VALDIVIEZO OSEM	CSSSA002780	\$ 2,317.22	30/06/2020	8
M02105	DIAZ VELASCO OBDULIA	CSSSA017521	\$ 4,093.92	30/06/2020	3
M02036	DIAZ VELAZQUEZ SOFIA	CSSSA017283	\$ 3,212.61	30/06/2020	3
M02035	DIAZ ZARATE GUADALUPE DEL CARMEN	CSSSA017295	\$ 3,709.45	30/06/2020	3
M01006	DOMINGUEZ ARGUELLO GLORIA AMPARO	CSSSA018810	\$ 4,531.37	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	DOMINGUEZ ARGUELLO TERESA GUADALUPE	CSSSA001030	\$ 3,589.80	30/06/2020	8
M01006	DOMINGUEZ BAUTISTA MIGUEL ALEJANDRO	CSSSA004945	\$ 555.00	30/06/2020	3
M03018	DOMINGUEZ CASTAÑON DOMINGA CAROLINA	CSSSA017213	\$ 2,812.55	30/06/2020	1
M01014	DOMINGUEZ CRUZ GUADALUPE VENTURA	CSSSA017230	\$ 5,854.38	30/06/2020	1
M03004	DOMINGUEZ CASTILLO JOSEFA IRASENDI	CSSSA003620	\$ 2,996.36	30/06/2020	3
M01014	DOMINGUEZ COLLADO LUIS MARTIN	CSSSA004991	\$ 2,321.46	30/06/2020	3
M02036	DOMINGUEZ CASTILLO LUCY REGINA	CSSSA000301	\$ 3,542.74	30/06/2020	3
M03024	DOMINGUEZ CABRERA OLGA MARITZA	CSSSA004600	\$ 3,331.03	30/06/2020	8
M02105	DOMINGUEZ CRUZ SILVIA PATRICIA	CSSSA019954	\$ 2,067.32	30/06/2020	1
M03024	DOMINGUEZ CASTILLO TOBIAS MIGUEL	CSSSA017312	\$ 555.00	30/06/2020	3
M02035	DOMINGUEZ CRUZ VIRGINIA GUADALUPE	CSSSA007844	\$ 3,589.04	30/06/2020	8
M02035	DOMINGUEZ DUQUE BRUNO JAVIER	CSSSA019954	\$ 930.95	30/06/2020	1
M02035	DOMINGUEZ DIAZ LAURA YAZMIN	CSSSA007540	\$ 3,709.46	30/06/2020	1
M03025	DOMINGUEZ ESPINOSA LILIANA ELIZABETH	CSSSA002862	\$ 812.57	30/06/2020	8
M02073	DOMINGUEZ GOMEZ ARINEIDA	CSSSA006094	\$ 3,328.13	30/06/2020	3
M01006	DOMINGUEZ GOMEZ FABIOLA NALLELY	CSSSA018962	\$ 2,651.04	30/06/2020	8
M02035	DOMINGUEZ GONZALEZ GLADIS	CSSSA008112	\$ 3,333.51	30/06/2020	3
M02015	DOMINGUEZ GOMEZ MERCEDES DE MARIA	CSSSA020181	\$ 555.00	30/06/2020	8
M02035	DOMINGUEZ GOMEZ RUBISELA	CSSSA007890	\$ 1,577.75	30/06/2020	8
M02105	DOMINGUEZ GOMEZ YADIRA	CSSSA000045	\$ 2,581.60	30/06/2020	8
M01006	DOMINGUEZ HERNANDEZ JOSE ALBERTO	CSSSA001322	\$ 2,148.04	30/06/2020	8
M02035	DOMINGUEZ HERNANDEZ ALONDRA ISABEL	CSSSA006601	\$ 3,709.46	30/06/2020	8
M02073	DOMINGUEZ HERNANDEZ JUAN GABRIEL	CSSSA017266	\$ 555.00	30/06/2020	3
M03025	DOMINGUEZ HERNANDEZ MARTHA INES	CSSSA007610	\$ 3,326.02	30/06/2020	8
M01006	DOMINGUEZ HERNANDEZ VICTOR HUGO	CSSSA017516	\$ 1,142.41	30/06/2020	8
M02073	DOMINGUEZ JUAREZ CARLOS	CSSSA017300	\$ 845.90	30/06/2020	3
M01006	DOMINGUEZ LOPEZ CARLOS ENRIQUE	CSSSA018764	\$ 1,142.41	30/06/2020	1
M01004	DOMINGUEZ LANDA EDUARDO	CSSSA018764	\$ 2,598.13	30/06/2020	1
M02105	DOMINGUEZ LOPEZ MARIBEL	CSSSA017283	\$ 4,093.92	30/06/2020	3
M03004	DOMINGUEZ LOPEZ MAVIL RUTH	CSSSA017266	\$ 3,551.37	30/06/2020	3
M02088	DOMINGUEZ MARRUFO DARIO	CSSSA018776	\$ 555.00	30/06/2020	8
M01006	DOMINGUEZ MORENO ERIKA	CSSSA017213	\$ 4,531.37	30/06/2020	1
M01006	DOMINGUEZ MAGAÑA ELIHU	CSSSA000086	\$ 1,617.02	30/06/2020	8
M02110	DOMINGUEZ MORALES FLOR DE MARIA	CSSSA001030	\$ 2,581.59	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	DOMINGUEZ MUÑOA HERCILIA	CSSSA018875	\$ 3,251.02	30/06/2020	3
M02105	DOMINGUEZ MARTINEZ NINIVE	CSSSA005645	\$ 3,493.42	30/06/2020	3
M02073	DORANTES MARROQUIN PABLO SERGIO	CSSSA017295	\$ 872.69	30/06/2020	3
M02049	DOMINGUEZ MORALES ROSARIO	CSSSA017242	\$ 1,946.30	30/06/2020	3
M02002	DOMINGUEZ MARQUEZ VICENTE	CSSSA017213	\$ 2,176.56	30/06/2020	1
M02015	DOMINGUEZ PEREZ CRISTIANIS	CSSSA007540	\$ 1,059.11	30/06/2020	1
M02105	DOMINGUEZ PEREZ SILVINO	CSSSA018776	\$ 1,059.11	30/06/2020	8
M02049	DOMINGUEZ ROMAN CITLALLI ROXANA	CSSSA005510	\$ 2,581.59	30/06/2020	8
M02073	DOMINGUEZ RUIZ JOZUE	CSSSA008112	\$ 1,427.69	30/06/2020	3
M02105	DOMINGUEZ SANCHEZ CARMEN ELENA	CSSSA000045	\$ 3,493.42	30/06/2020	8
M01004	DOMINGUEZ SALGADO FERNANDO	CSSSA002611	\$ 555.00	30/06/2020	8
M02107	DOMINGUEZ TRUJILLO FABIOLA DEL CARMEN	CSSSA018776	\$ 4,263.20	30/06/2020	8
M01006	DOMINGUEZ TOLEDO MAURICIO	CSSSA005510	\$ 555.00	30/06/2020	8
M02073	DOLORES VAZQUEZ LIDIA JEANETTE	CSSSA017225	\$ 3,398.51	30/06/2020	1
M02035	DURANTE ESCOBAR MARTHA LILIA	CSSSA006345	\$ 3,589.04	30/06/2020	8
M01006	DURAN JUAREZ OSVALDO	CSSSA003265	\$ 555.00	30/06/2020	8
M03025	DURANTE MARTINEZ JULIO CESAR	CSSSA017213	\$ 1,355.20	30/06/2020	1
M02110	DUQUE OVANDO MARGARITA CONCEPCION	CSSSA003200	\$ 2,581.60	30/06/2020	8
M03025	DUBON SUAREZ LUIS MAURICIO DARINEL	CSSSA001030	\$ 555.00	30/06/2020	8
M02073	DUEN TORRES FRANCISCO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02035	ESTRADA AGUILAR GRISETH	CSSSA017516	\$ 2,957.55	30/06/2020	8
M02035	ESTRADA AGUILAR PETRA	CSSSA018962	\$ 3,248.12	30/06/2020	8
M03025	ESCALANTE BARTOLON CLARA LUZ	CSSSA009244	\$ 555.00	30/06/2020	3
M02073	ESTRADA CRISTOBAL JOSE ALFREDO	CSSSA017225	\$ 555.00	30/06/2020	1
M03025	ESTRADA CALVO DORA ANGELICA	CSSSA017300	\$ 2,525.82	30/06/2020	3
M03011	ESTRADA CRUZ OTILIA	CSSSA017230	\$ 2,801.04	30/06/2020	1
M02110	ESTRADA CRUZ ORQUIDEA LIBIETH	CSSSA018875	\$ 2,581.59	30/06/2020	3
M01006	ESTRADA ESCOBAR LUIS ENRIQUE	CSSSA017213	\$ 1,142.41	30/06/2020	1
M02036	ESTRADA GONZALEZ MADAI ELIZABETH	CSSSA006811	\$ 3,410.71	30/06/2020	1
M03025	ESTRADA HERNANDEZ NELLY DEL CARMEN	CSSSA005785	\$ 3,326.02	30/06/2020	8
M03025	ESTRADA LOPEZ CARLOS MILTON	CSSSA017213	\$ 480.00	30/06/2020	1
M01014	ESTRADA MARTINEZ ANA LORENA	CSSSA019522	\$ 1,614.96	30/06/2020	8
M03025	ESTRADA MUÑOZ JORGE ENRIQUE	CSSSA017324	\$ 1,355.20	30/06/2020	1
M02110	ESTRADA MACAL MODESTA	CSSSA000045	\$ 2,581.60	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	ESTRADA MACAL MAYRA GRACIELA	CSSSA009121	\$ 3,873.47	30/06/2020	8
M03025	ESTRADA MARTINEZ NELLY	CSSSA017213	\$ 821.73	30/06/2020	1
M03025	ESTRADA PAZ LEONARDO RAMON	CSSSA017283	\$ 1,088.47	30/06/2020	3
M02105	ESTRADA RODRIGUEZ MARIA CONCEPCION	CSSSA009244	\$ 2,581.60	30/06/2020	3
M03023	ESCALONA RAMIREZ JUAN CARLOS	CSSSA017213	\$ 825.07	30/06/2020	1
M02035	ESCANDON VELAZQUEZ GUADALUPE MARICELA	CSSSA003265	\$ 2,581.60	30/06/2020	8
M02048	ESTRADA ZAVALA KARLA	CSSSA002611	\$ 2,525.82	30/06/2020	8
M03024	ESTEBAN CRUZ BENIGNO JESUS	CSSSA003265	\$ 555.00	30/06/2020	8
M02105	ESTEBAN ESPINOSA GENOVEVA	CSSSA017521	\$ 4,093.92	30/06/2020	3
M02035	ELERIA LORANCA MARIA DELIA	CSSSA019954	\$ 555.00	30/06/2020	1
M02105	ESTEBAN RAMIREZ JAVIER	CSSSA017521	\$ 2,067.32	30/06/2020	3
M01006	ESPINOSA ALVAREZ EDGARDO	CSSSA004945	\$ 555.00	30/06/2020	3
M02105	ESPINOSA ALFARO LUIS FELIPE	CSSSA018776	\$ 1,563.21	30/06/2020	8
M02036	ESPINOZA CRUZ ABEL	CSSSA018781	\$ 1,215.27	30/06/2020	8
M02035	ESPINOSA CARBAJAL MARIA DEL CARMEN	CSSSA018414	\$ 3,709.46	30/06/2020	8
M01006	ESPINOSA CRUZ ELVIA	CSSSA005901	\$ 2,651.04	30/06/2020	8
M02073	ESPINOSA CRUZ FABIOLA EDITH	CSSSA008112	\$ 3,398.51	30/06/2020	3
M02001	ESPINOSA CRUZ JACOBO	CSSSA004076	\$ 555.00	30/06/2020	8
M03025	ENRIQUEZ CONSTANTINO MOISES	CSSSA018875	\$ 821.73	30/06/2020	3
M02105	ESPINOSA CRUZ NELAINE	CSSSA017516	\$ 2,581.60	30/06/2020	8
M03005	ESPINOZA CRUZ ROBERTO CARLOS	CSSSA009244	\$ 555.00	30/06/2020	3
M02035	ESPINOSA DOMINGUEZ FAUSTO JESUS	CSSSA009232	\$ 555.00	30/06/2020	3
M02003	ESPINOSA DIAZ ILIAN	CSSSA004595	\$ 3,209.51	30/06/2020	8
M03025	ELIZARTE ESPINOSA HISALDA	CSSSA017213	\$ 2,792.55	30/06/2020	1
M02073	ENRIQUEZ ESPINOSA LAURA PATRICIA	CSSSA017295	\$ 3,398.51	30/06/2020	3
M02105	ESPINOZA ESPONDA MERARI	CSSSA007540	\$ 2,581.60	30/06/2020	1
M02105	ESPINOSA ESTOVER ROBERTO CARLOS	CSSSA018776	\$ 555.00	30/06/2020	8
M03025	ESPINOSA FLORES FRANCISCO	CSSSA017504	\$ 555.00	30/06/2020	8
M02058	ESPINOSA FLORES LIMBER DE JESUS	CSSSA001030	\$ 880.04	30/06/2020	8
M01007	ESPINOZA FONSECA MARGOTH	CSSSA007931	\$ 3,331.09	30/06/2020	8
M02015	ENTZIN GOMEZ ADRIANA ESPERANZA	CSSSA003084	\$ 4,093.91	30/06/2020	8
M02073	ESPINOSA GOMEZ CELESTINO	CSSSA017225	\$ 845.90	30/06/2020	1
M02105	ENTZIN GOMEZ LAURA ARACELY	CSSSA017230	\$ 4,093.92	30/06/2020	1
M02049	ESPINOSA GARCIA MAGALHI	CSSSA018006	\$ 3,509.12	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	ESPINOSA GOMEZ MARIO ENRIQUE	CSSSA008112	\$ 1,360.20	30/06/2020	3
M02068	ENCINO JIMENEZ JACINTO	CSSSA017242	\$ 1,678.52	30/06/2020	3
M02105	ESPINOSA JUAREZ MARIA LUISA	CSSSA002611	\$ 555.00	30/06/2020	8
M02003	ESPINOSA JIMENEZ NILDA MARIA	CSSSA004595	\$ 2,525.82	30/06/2020	8
M01006	ENTZIN LOPEZ ELSA PATRICIA	CSSSA019522	\$ 4,244.08	30/06/2020	8
M01006	ESPINOSA LOPEZ FABIANA	CSSSA003200	\$ 3,713.06	30/06/2020	8
M03025	ESPINOSA LAY MIRIAM CONCEPCION	CSSSA002611	\$ 2,525.82	30/06/2020	8
M02036	ESPINOZA LAPARRA MARLENY	CSSSA008165	\$ 3,542.74	30/06/2020	8
M02036	ESPINOSA LARA SUSANA	CSSSA007074	\$ 3,542.74	30/06/2020	8
M02040	ESPINOSA MENDEZ DEYSI CAROLINA	CSSSA018875	\$ 3,037.81	30/06/2020	3
M02015	ESPINOSA MEZA GUADALUPE	CSSSA001042	\$ 2,581.59	30/06/2020	8
M02105	ESPINOSA PEREZ CLAUDIA JANETH	CSSSA019954	\$ 3,589.81	30/06/2020	1
M02105	ESPINOSA PUAC DOLORES	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02040	ESPINOSA PADILLA DALIA	CSSSA006876	\$ 2,852.66	30/06/2020	8
M02035	ESPINOSA PEREZ LUZ VIRGINIA	CSSSA001614	\$ 6,316.36	30/06/2020	8
M02105	ENRIQUEZ PEREZ MADE LEINE	CSSSA007540	\$ 3,085.71	30/06/2020	1
M02110	ESPINOSA PEREZ PATRICIA GUADALUPE	CSSSA019954	\$ 4,011.44	30/06/2020	1
M02105	ESPINOSA RODRIGUEZ MAGDALENA	CSSSA001030	\$ 4,093.92	30/06/2020	8
M02036	ESPINOSA SANTIZO KARLA GUADALUPE	CSSSA009244	\$ 2,552.34	30/06/2020	3
M02105	ESPINOSA TAMAYO VIRGINIA DEL CARMEN	CSSSA001030	\$ 3,085.71	30/06/2020	8
M03025	ESPINOSA VAZQUEZ MARIA CORONADA	CSSSA000832	\$ 2,525.82	30/06/2020	8
M02105	ESPINOSA VAZQUEZ DILERI DE JESUS	CSSSA000045	\$ 1,922.73	30/06/2020	8
M03025	ESPINOSA VILLATORO ELIZABETH	CSSSA017213	\$ 3,326.02	30/06/2020	1
M02035	ESPINOZA VAZQUEZ MARIA ELIZABETH	CSSSA006345	\$ 3,589.04	30/06/2020	8
M03004	ESPINOZA VAZQUEZ JOSE	CSSSA003842	\$ 1,580.54	30/06/2020	3
M02073	ESPINOSA VAZQUEZ JESUS CARALAMPIO	CSSSA017242	\$ 872.69	30/06/2020	3
M02073	ESPINOZA VELASCO MARIA ROSELIA	CSSSA017283	\$ 3,107.61	30/06/2020	3
M02068	ESCOBAR ALVAREZ FILIBERTO	CSSSA017213	\$ 929.51	30/06/2020	1
M03025	ESCOBAR AGUILAR JESUS ALEJANDRO	CSSSA009215	\$ 555.00	30/06/2020	1
M03024	ESCOBAR AVENDAÑO KARINA	CSSSA007581	\$ 2,248.33	30/06/2020	8
M02066	ESCOLASTICO AGUILAR LILIA	CSSSA002816	\$ 2,525.82	30/06/2020	8
M02035	ESCOBAR AREVALO MARIA YUDITH	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02105	ESCOBAR BARRIOS LESDY YANET	CSSSA007540	\$ 3,589.80	30/06/2020	1
M03005	ESCOBAR CAMPOS IVAN	CSSSA009244	\$ 555.00	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	ESCOBAR CAMPOS JORGE ANTONIO	CSSSA009244	\$ 555.00	30/06/2020	3
M01006	ESCOBAR CUEVAS JORDAN	CSSSA018776	\$ 555.00	30/06/2020	8
M03025	ESCOBAR DIAZ ESTEBAN JORGE	CSSSA007540	\$ 821.73	30/06/2020	1
M02073	ESCOBAR ENRIQUEZ YADIRA ELIZABETH	CSSSA017283	\$ 3,398.51	30/06/2020	3
M02005	ESCOBAR FIGUEROA RAFAEL	CSSSA017196	\$ 555.00	30/06/2020	1
M03025	ESCOBAR GARCIA ALEJANDRO ANGEL	CSSSA017324	\$ 821.73	30/06/2020	1
M02073	EBOLI GARCIA ADRIANA DEL CARMEN	CSSSA017230	\$ 3,107.61	30/06/2020	1
M03005	ESCOBAR GORDILLO EDWIN IGNACIO	CSSSA001030	\$ 1,106.89	30/06/2020	3
M03024	ESCOBAR GIL JUAN GABRIEL	CSSSA017225	\$ 1,360.20	30/06/2020	1
M03025	ELORZA GOMEZ MAURICIO	CSSSA009244	\$ 555.00	30/06/2020	3
M01006	ESCOBAR HERNANDEZ FRANCISCO	CSSSA019522	\$ 1,593.04	30/06/2020	8
M03025	ESCOBAR HERNANDEZ FABIAN ENRIQUE	CSSSA000832	\$ 821.73	30/06/2020	8
M02105	ESCOBAR HURTADO JOSEFA EDITH	CSSSA018776	\$ 2,581.60	30/06/2020	8
M02048	ESCOBAR JIMENEZ CARLOS ALBERTO	CSSSA019954	\$ 555.00	30/06/2020	1
M02048	ESCOBAR LOPEZ CARMELINA	CSSSA007540	\$ 2,525.82	30/06/2020	1
M03025	ESCOBAR LOPEZ MILDER YANETH	CSSSA017225	\$ 2,525.82	30/06/2020	1
M01006	ESCOBAR MORALES CLAUDIA ISABEL	CSSSA002611	\$ 2,769.14	30/06/2020	8
M03024	ESCOBAR MARTINEZ CAROLINA	CSSSA000086	\$ 3,303.52	30/06/2020	8
M01004	ESCOBAR MOGUEL HERMINIO	CSSSA019954	\$ 1,917.08	30/06/2020	1
M03005	ESCOBEDO MATUZ LUIS GABRIEL	CSSSA019954	\$ 555.00	30/06/2020	1
M02040	ESPONDA OCAÑA MARIA ELENA	CSSSA007663	\$ 3,598.04	30/06/2020	3
M01006	ESCOBAR OLIVEROS GILDARDO	CSSSA017213	\$ 555.00	30/06/2020	1
M01006	ESCOBAR PEREZ IVON DEL CARMEN	CSSSA017230	\$ 2,769.14	30/06/2020	1
M03025	ESCOBAR PEREZ MARIA VERONICA	CSSSA017213	\$ 4,782.33	30/06/2020	1
M02073	ESCOBAR RECINOS EFREN TEODORO	CSSSA017283	\$ 1,427.69	30/06/2020	3
M02073	ESCOBAR RAYO FRANCISCO JAVIER	CSSSA017225	\$ 555.00	30/06/2020	1
M03024	ESCOBEDO ROQUE HERIBERTO	CSSSA007593	\$ 1,360.20	30/06/2020	8
M02035	ESCOBAR ROBLERO MAGDA ODETH	CSSSA003113	\$ 2,566.29	30/06/2020	8
M02073	ESCOBAR URBINA CARLOS	CSSSA008112	\$ 1,427.69	30/06/2020	3
M02105	ESPONDA VALENCIA FABIOLA	CSSSA019954	\$ 3,085.71	30/06/2020	1
M03005	ESQUINCA CANCINO EDITH ARACELI	CSSSA009244	\$ 2,525.82	30/06/2020	3
M03025	ESQUINCA HERNANDEZ SERGIO DE JESUS	CSSSA018875	\$ 555.00	30/06/2020	3
M01014	ESQUINCA PEREZ MARIA EUGENIA	CSSSA007593	\$ 4,535.60	30/06/2020	8
M03024	ESQUINCA ROMERO EDWARD	CSSSA007646	\$ 1,360.20	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	EUGENIO ROSENDO FABIOLA	CSSSA003113	\$ 1,173.86	30/06/2020	8
M03025	ESQUINCA TRUJILLO GUALTER NOE	CSSSA000045	\$ 1,070.13	30/06/2020	8
M02073	FARRERA AGUILAR ADRIANA PATRICIA	CSSSA017283	\$ 3,398.51	30/06/2020	3
M01006	FARRERA ANZA IXCHEL SOLEDAD	CSSSA017213	\$ 3,356.56	30/06/2020	1
M01004	FRANCO ACOSTA MARGARITO	CSSSA019954	\$ 2,598.13	30/06/2020	1
M01004	FARRERA ARIAS ROSALVA MARLITH	CSSSA009244	\$ 480.00	30/06/2020	3
M02110	FRANCO ESTRADA ADRIANA GUADALUPE	CSSSA017213	\$ 4,011.45	30/06/2020	1
M02107	FRANCO GONZALEZ ALEJANDRA ISABELA	CSSSA002611	\$ 2,581.59	30/06/2020	8
M02105	FRANCO GARCIA DELIA LUZ	CSSSA003113	\$ 2,581.60	30/06/2020	8
M02049	FARFAN GUTIERREZ JESUS ENRIQUE	CSSSA009191	\$ 1,946.30	30/06/2020	8
M02035	FRANCO GONZALEZ PAOLA CAROLINA	CSSSA002611	\$ 2,581.60	30/06/2020	8
M02049	FARFAN GUTIERREZ SERGIO	CSSSA002862	\$ 1,814.32	30/06/2020	8
M03025	FARFAN JACOB FABIOLA	CSSSA005254	\$ 3,059.29	30/06/2020	8
M03025	FARRERA MANDUJANO LIZANDRO FRANCISCO	CSSSA017213	\$ 1,355.20	30/06/2020	1
M02035	FARRERA MENDOZA RIGOBERTO	CSSSA006876	\$ 2,600.49	30/06/2020	8
M03025	FARRERA NAÑEZ MIGUEL ENRIQUE	CSSSA017213	\$ 1,355.20	30/06/2020	1
M03025	FARRERA PEREZ JUAN	CSSSA017213	\$ 1,355.20	30/06/2020	1
M03025	FRANCO PAREDES PABLO ALEJANDRO	CSSSA017225	\$ 1,355.20	30/06/2020	1
M02079	FARRERA PINTADO ZULLY IVETTE	CSSSA017213	\$ 3,551.36	30/06/2020	1
M03025	FARRERA ULLOA MARIA ISABEL	CSSSA007540	\$ 3,326.02	30/06/2020	1
M02035	FELICIANO AREVALO GUADALUPE CONCEPCION	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02107	FELIPE CARBAJAL MAYOLI YERIDIA	CSSSA018776	\$ 1,115.54	30/06/2020	8
M02036	FERNANDEZ ESPINOSA LUCINA	CSSSA002430	\$ 2,855.95	30/06/2020	8
M01006	FERNANDEZ GONZALEZ NADIA FABIOLA	CSSSA006420	\$ 555.00	30/06/2020	8
M02035	FERNANDEZ GUZMAN YURIDIA ANAHI	CSSSA017504	\$ 2,581.60	30/06/2020	8
M01004	FERNANDEZ HURTADO SILVIA EDITH	CSSSA007540	\$ 2,769.14	30/06/2020	1
M02110	FERRER LOPEZ ANA MARIA	CSSSA004291	\$ 3,534.82	30/06/2020	8
M03025	FERNANDEZ MENDOZA MARIO	CSSSA018776	\$ 555.00	30/06/2020	8
M01006	FLECHA RAMIREZ VERONICA	CSSSA017213	\$ 4,531.37	30/06/2020	1
M02036	FERNANDEZ URBINA MARITZA	CSSSA005440	\$ 3,410.71	30/06/2020	3
M03025	FIGUEROA ALVARADO HUMBERTO RAFAEL	CSSSA007540	\$ 1,355.20	30/06/2020	1
M01004	FIGUEROA CASTELLANOS JUAN CARLOS	CSSSA007540	\$ 555.00	30/06/2020	1
M03024	FIGUEROA GUILLEN AMALIA GUADALUPE	CSSSA007610	\$ 3,331.03	30/06/2020	8
M03024	FIGUEROA GERARDO ITZE ZAGRARIO	CSSSA018006	\$ 2,525.82	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	FIGUEROA HERNANDEZ CESAR ANTONIO	CSSSA003265	\$ 896.85	30/06/2020	8
M01004	FIGUEROA MORALES FRANCISCO JAVIER	CSSSA018764	\$ 555.00	30/06/2020	1
M03025	FIGUEROA PEREZ DEYSI JASMIN	CSSSA007540	\$ 2,525.82	30/06/2020	1
M02035	FIGUEROA PEREZ EDITH	CSSSA006444	\$ 3,709.46	30/06/2020	3
M01014	FIGUEROA PINTO MARCO ANTONIO	CSSSA007284	\$ 1,732.64	30/06/2020	8
M02105	FIGUEROA RAMOS FATIMA	CSSSA006420	\$ 3,589.81	30/06/2020	8
M03025	FIGUEROA SOLIS GABRIEL	CSSSA008870	\$ 555.00	30/06/2020	8
M03025	FIGUEROA TRUJILLO ABRAHAM	CSSSA001030	\$ 555.00	30/06/2020	8
M02073	FIGUEROA URBINA CESAR ALEXANDER	CSSSA017230	\$ 1,427.69	30/06/2020	1
M01006	FLORES ALVAREZ MARIA DEL CARMEN	CSSSA006263	\$ 4,244.08	30/06/2020	8
M02003	FLORES AGUILAR MARIA DEL CARMEN	CSSSA018776	\$ 2,867.67	30/06/2020	8
M02073	FLORES AGUILAR ERIKA	CSSSA017225	\$ 1,427.69	30/06/2020	1
M01004	FONSECA AGUILAR MARISOL	CSSSA007540	\$ 2,769.14	30/06/2020	1
M01006	FONSECA CHACON CARLOS	CSSSA008165	\$ 555.00	30/06/2020	8
M03025	FLORES CARDENAS EVANGELINA	CSSSA019954	\$ 800.20	30/06/2020	1
M02035	FLORES CAMACHO MARCO GALILEO	CSSSA019954	\$ 555.00	30/06/2020	1
M02015	FLORES CORONEL MARBELLA GUADALUPE	CSSSA005773	\$ 3,589.81	30/06/2020	1
M02073	FONSECA DOMINGUEZ CELENE GABRIELA	CSSSA017225	\$ 3,398.51	30/06/2020	1
M03022	FLORES ESPINOSA MARTHA PATRICIA	CSSSA017213	\$ 3,346.02	30/06/2020	1
M02036	FONSECA FLORES FRANCISCO MAXIMILIANO	CSSSA018764	\$ 555.00	30/06/2020	1
M02073	FLORES FLORES JOSE LUIS	CSSSA017283	\$ 1,427.69	30/06/2020	3
M01006	FLORES FIGUEROA LUIS ALBERTO	CSSSA003743	\$ 555.00	30/06/2020	8
M03022	AGUILAR ESPINOSA MARIA DE LOURDES	CSSSA017283	\$ 2,791.03	30/06/2020	3
M02035	AGUILAR ESPINOSA LUIS ANTONIO	CSSSA001030	\$ 375.95	30/06/2020	3
M02073	AGUILAR FLORES GUSTAVO	CSSSA017225	\$ 872.69	30/06/2020	1
M02003	AGUILAR FIGUEROA LIBNI EDITH	CSSSA000045	\$ 2,589.67	30/06/2020	8
M03025	AGUILAR GUILLEN AURORA	CSSSA004595	\$ 3,251.02	30/06/2020	8
M03025	AGUILAR GUILLEN GABRIELA	CSSSA018776	\$ 2,237.55	30/06/2020	8
M02001	AGUILAR GUILLEN MARCO ANTONIO	CSSSA017196	\$ 1,621.56	30/06/2020	1
M02105	AGUSTIN GUTIERREZ MADAI	CSSSA007074	\$ 3,010.70	30/06/2020	3
M02003	ARGUELLO GALLEGOS MAYRA ALEJANDRA	CSSSA019645	\$ 1,025.54	30/06/2020	8
M02036	AGUILAR GORDILLO SERGIO ALBERTO	CSSSA018793	\$ 884.88	30/06/2020	8
M02036	ARGUETA GARCIA YESSENIA	CSSSA017283	\$ 660.27	30/06/2020	3
M03025	AURELIO HERNANDEZ ISABEL	CSSSA019954	\$ 1,970.81	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ASTUDILLO LOPEZ ALEJANDRA DEL ROSARIO	CSSSA017213	\$ 2,771.01	30/06/2020	1
M01006	AQUINO LOPEZ BRENDA ZUMARA	CSSSA017225	\$ 3,976.36	30/06/2020	3
M02073	ARGUETA LANDETA CARLOS HUMBERTO	CSSSA017283	\$ 872.69	30/06/2020	3
M03021	ANZUETO MORENO MARIA DE LOS ANGELES	CSSSA017225	\$ 2,801.02	30/06/2020	1
M03024	AGUILAR MORALES MARIA ISABEL	CSSSA018962	\$ 3,228.52	30/06/2020	8
M03025	AGUILAR MORENO JORGE ARTURO	CSSSA017213	\$ 800.20	30/06/2020	1
M01006	AQUINO MAYORGA NELDA	CSSSA017230	\$ 4,456.36	30/06/2020	1
M02005	ASTUDILLO NUÑEZ MAGDA IBETH	CSSSA017196	\$ 2,552.61	30/06/2020	1
M02036	AGUILAR OLIVERA MARGARITA CONCEPCION	CSSSA002401	\$ 3,136.90	30/06/2020	8
M03025	AGUILAR OZUNA NEMIAS	CSSSA007540	\$ 800.20	30/06/2020	1
M02015	ANZUETO ORDOÑEZ ROBERTO	CSSSA017726	\$ 911.82	30/06/2020	8
M02073	AGUILAR PENAGOS ALFREDO DE JESUS	CSSSA017271	\$ 872.69	30/06/2020	3
M02035	AGUILAR PEREZ AREMI DEL ROCIO	CSSSA009343	\$ 3,513.34	30/06/2020	3
M02049	DE AQUINO PRADO GABRIELA	CSSSA019674	\$ 2,501.54	30/06/2020	3
M02035	AGUILAR PEREZ NANCY	CSSSA017300	\$ 2,026.59	30/06/2020	3
M02073	AGUILAR QUEVEDO WALTER	CSSSA017266	\$ 1,061.79	30/06/2020	3
M02035	AGUSTIN ROBLERO FRANCISCA SALVADORA	CSSSA002203	\$ 3,028.81	30/06/2020	3
M02036	AGUILAR SANTIS MARIA ALBERTINA	CSSSA002524	\$ 2,560.74	30/06/2020	8
M03025	AQUINO SALAS CRISTINA	CSSSA009162	\$ 3,251.02	30/06/2020	1
M02036	ARGUELLO SANCHEZ JUAN SALVADOR	CSSSA017242	\$ 1,470.40	30/06/2020	1
M03025	AGUILAR SANCHEZ MAGDA SILVIA	CSSSA008112	\$ 2,771.01	30/06/2020	3
M02036	AGUILAR SOLIS PATRICIA	CSSSA008141	\$ 330.13	30/06/2020	8
M02001	AGUILAR SALAZAR RUBEN OSCAR	CSSSA005773	\$ 1,561.04	30/06/2020	8
M02049	AQUINO TERROSO ASHANTI	CSSSA000651	\$ 3,285.91	30/06/2020	8
M01006	AGUILAR TRUJILLO CESAR IVAN	CSSSA001030	\$ 2,242.22	30/06/2020	8
M03025	AGUILAR TOLEDO CLAUDIA LUCIA	CSSSA017213	\$ 3,251.02	30/06/2020	1
M03024	AGUILAR TORRES GUADALUPE ELIZABETH	CSSSA006876	\$ 2,748.51	30/06/2020	8
M02036	AGUIRRE TORRES MARENI	CSSSA017312	\$ 3,467.03	30/06/2020	3
M03022	AGUILAR TREJO JOSE MENANDRO	CSSSA017196	\$ 820.20	30/06/2020	1
M02035	AGUILAR VENTURA MARTIN ALEJANDRO	CSSSA009343	\$ 1,161.83	30/06/2020	3
M01004	AGUILAR ZOZAYA ELENA DEL CARMEN	CSSSA018776	\$ 2,214.15	30/06/2020	8
M03025	AGUILAR ZARAGOZA JUAN HUMBERTO	CSSSA019954	\$ 533.47	30/06/2020	1
M02006	BALCAZAR ARGUELLO MOISES	CSSSA006362	\$ 1,537.99	30/06/2020	8
M03022	BALCAZAR BETANCOURT ANA GISSELLE	CSSSA017283	\$ 2,244.22	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	BASTARD BUSTAMANTE BERTHA ALEJANDRA	CSSSA017225	\$ 1,762.22	30/06/2020	1
M02035	BRAVO BARRIOS MARIA IDENIA	CSSSA005020	\$ 2,490.59	30/06/2020	3
M03021	BLAS BETANZOS IRVING NAZARIO	CSSSA017213	\$ 553.47	30/06/2020	1
M01007	BAEZA CRUZ JOSE ENRIQUE	CSSSA017900	\$ 2,165.85	30/06/2020	8
M02049	BLANCO CORDOVA LORENA DEL CARMEN	CSSSA019954	\$ 3,434.12	30/06/2020	1
M03024	BALLINAS CHAVEZ MARIANA ESTHER	CSSSA006876	\$ 2,230.04	30/06/2020	8
M03025	BALTAZAR CORZO WBENALIA	CSSSA017196	\$ 1,970.82	30/06/2020	1
M01004	BALLINAS FUENTES ERIKA ESPERANZA	CSSSA019481	\$ 4,540.69	30/06/2020	8
M01006	BALLINAS FUENTES LUZ GUADALUPE	CSSSA004595	\$ 1,762.22	30/06/2020	8
M02077	BRAVO FERNANDEZ MARIANO	CSSSA017283	\$ 1,776.59	30/06/2020	3
M03025	BARBOSA GUTIERREZ ENRIQUE	CSSSA017225	\$ 533.47	30/06/2020	3
M02015	BASILIO GOMEZ LENIN ALFONSO	CSSSA006345	\$ 935.91	30/06/2020	8
M02035	BARRIOS GONZALEZ SANDRA ESTELA	CSSSA009413	\$ 2,346.98	30/06/2020	1
M02073	BAUTISTA GUIRAO SABAS ISMAEL	CSSSA017271	\$ 872.69	30/06/2020	3
M02040	BAUTISTA GABRIEL VICTORIA YOLANDA	CSSSA017225	\$ 2,346.20	30/06/2020	1
M02036	BAUTISTA JIMENEZ PEDRO FELIPE	CSSSA017230	\$ 1,470.40	30/06/2020	1
M02003	BALLINAS LOPEZ LUIS ALFREDO	CSSSA018455	\$ 1,025.54	30/06/2020	1
M03021	BAUTISTA LOPEZ RITA	CSSSA017266	\$ 2,450.82	30/06/2020	3
M03024	BALLINAS MARTINEZ BERNARDO ARMANDO	CSSSA017225	\$ 1,016.80	30/06/2020	1
M02036	BARRIOS MENDEZ MARIA DEL CARMEN	CSSSA009244	\$ 1,992.12	30/06/2020	3
M02073	BLANCO MONDRAGON MARIA ELENA	CSSSA017213	\$ 2,843.51	30/06/2020	3
M02001	BARTOLON MARTINEZ GUILLERMO	CSSSA017196	\$ 1,621.56	30/06/2020	1
M02035	BALLINAS MARTINEZ GUADALUPE LORENA	CSSSA017225	\$ 2,402.54	30/06/2020	1
M03025	BARRITA MARTINEZ GRISEL	CSSSA017295	\$ 800.20	30/06/2020	3
M02036	BARRIOS MORA IRLANDA KARINA	CSSSA017283	\$ 2,982.52	30/06/2020	3
M02107	BLANCO MARTINEZ JULIA GEORGINA	CSSSA007540	\$ 2,506.59	30/06/2020	1
M02073	BALLINAS MORALES LEANDRO NORBERTO	CSSSA017300	\$ 581.79	30/06/2020	3
M03025	BALANDRAN MARTINEZ MARIO LUIS	CSSSA000453	\$ 800.20	30/06/2020	3
M03025	BAUTISTA MUÑOZ WUALFRED ALEJANDRO	CSSSA017283	\$ 800.20	30/06/2020	3
M03025	BALLINAS OVANDO VLADIMIR	CSSSA005020	\$ 515.13	30/06/2020	3
M01006	BALLINAS PEREYRA GABRIELA GUADALUPE	CSSSA006345	\$ 3,635.76	30/06/2020	8
M03020	BALBUENA PEREZ LIDIA	CSSSA017196	\$ 2,530.94	30/06/2020	1
M01006	BLANCO PEREZ LEANDRO	CSSSA001030	\$ 2,242.22	30/06/2020	8
M02035	BAUTISTA PEREZ MAYRA PATRICIA	CSSSA009244	\$ 480.00	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	BARRIOS PEREZ YESENIA EDI	CSSSA009244	\$ 2,450.82	30/06/2020	3
M03025	BALBUENA PEREZ ZORAIDA	CSSSA019954	\$ 1,970.81	30/06/2020	1
M02036	BALSECA ROQUE MARIA ELENA	CSSSA007540	\$ 1,992.12	30/06/2020	1
M03025	BALBOA RINCON LEYDI SOLEDAD	CSSSA017213	\$ 2,504.29	30/06/2020	3
M03025	BARTOLON ROBLERO LUVIA	CSSSA017312	\$ 2,771.02	30/06/2020	3
M02068	BAMACA SANCHEZ MARIA DE LOS ANGELES	CSSSA017283	\$ 3,199.83	30/06/2020	3
M02015	BARROSO TOLEDO CRISTINA ELIZABETH	CSSSA018636	\$ 1,008.21	30/06/2020	8
M03025	BALLINAS URBINA ELIA ODILIA	CSSSA018752	\$ 2,743.52	30/06/2020	8
M02015	BAUTISTA VELAZQUEZ NANCY ELIZABETH	CSSSA004076	\$ 1,512.32	30/06/2020	8
M02036	BRAVO VELAZQUEZ SAUL	CSSSA005773	\$ 330.13	30/06/2020	8
M03025	BERMUDEZ AREVALO ALEJANDRO	CSSSA017213	\$ 1,280.20	30/06/2020	1
M02036	BENITEZ ARCHILA NIZAYE DONAJI	CSSSA018513	\$ 2,560.74	30/06/2020	8
M03020	BERMUDEZ BAUTISTA CONSUELO MARGARITA	CSSSA019674	\$ 2,512.62	30/06/2020	1
M03025	BERMUDEZ BAUTISTA JUAN MARTIN	CSSSA017225	\$ 533.47	30/06/2020	3
M03020	BENVENUTA CASANOVA GUADALUPE	CSSSA017266	\$ 2,250.89	30/06/2020	3
M01004	BELTRAN CANO MARGARITA	CSSSA018764	\$ 2,694.15	30/06/2020	8
M03021	BEDRAN GUILLEN EYLIANI JEANETTE	CSSSA017213	\$ 3,004.29	30/06/2020	1
M01006	BEZARES NURICUMBO FABIOLA	CSSSA007074	\$ 4,456.36	30/06/2020	3
M03025	BECERRA REYES ALEJANDRA	CSSSA017283	\$ 2,504.28	30/06/2020	3
M03024	BERMUDEZ ROBLES LUIS DAVID	CSSSA017225	\$ 1,016.80	30/06/2020	1
M02107	BERMUDEZ URBINA VIOLETA DEL SOCORRO	CSSSA005773	\$ 2,506.59	30/06/2020	8
M01006	BEZARES VELASCO JOSE GUILLERMO	CSSSA018875	\$ 480.00	30/06/2020	3
M02073	BRIONES BRIONES DENNY WILLIAMS	CSSSA017225	\$ 872.69	30/06/2020	1
M02073	BRIONES BRIONES HEBERTO FELIPE	CSSSA017225	\$ 872.69	30/06/2020	1
M01006	BRIONES GORDILLO JOSE MARTIN	CSSSA003265	\$ 480.00	30/06/2020	8
M03025	BRIEÑO SAMAYOA ANA KAREN	CSSSA017213	\$ 2,504.28	30/06/2020	1
M02105	BOCANEGRA ALEGRIA MARIA DE JESUS	CSSSA017225	\$ 2,506.59	30/06/2020	1
M01006	BONIFAZ CRUZ ELI	CSSSA005510	\$ 3,635.76	30/06/2020	1
M01006	BOLAÑOS CHANG JAIME AMADOR	CSSSA017283	\$ 1,174.81	30/06/2020	3
M02036	BORGES CASTELLANOS OSCAR	CSSSA018740	\$ 884.88	30/06/2020	8
M01007	BONILLA JAIME JORGE	CSSSA017225	\$ 1,123.90	30/06/2020	1
M03025	BORGES PEREZ LUZ ANTONIA	CSSSA004945	\$ 800.20	30/06/2020	3
M02068	BOLOM SANTIZ PATRICIA	CSSSA017230	\$ 1,603.52	30/06/2020	1
M02038	BORRALLAS VELAZQUEZ CARLA GUADALUPE	CSSSA001030	\$ 683.69	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	BORRALLAS VELAZQUEZ YAHENI GISELA	CSSSA001030	\$ 2,771.01	30/06/2020	3
M03025	BUENROSTRO CHAVEZ ROCIO IVONNE	CSSSA017213	\$ 1,970.81	30/06/2020	1
M01006	BURGUETE ESPINOSA NICACIA GUADALUPE	CSSSA019954	\$ 2,694.14	30/06/2020	1
M03021	BUSTAMANTE GONZALEZ JORGE ALBERTO	CSSSA017266	\$ 1,310.20	30/06/2020	3
M02015	BURGUETE JUAREZ LEIDI LILIANA	CSSSA019954	\$ 2,530.71	30/06/2020	1
M03024	BRUNO LOPEZ ADRIANA	CSSSA005020	\$ 2,748.52	30/06/2020	3
M03025	BURGUETE LOPEZ GADY STEFANY	CSSSA019954	\$ 1,970.81	30/06/2020	1
M01006	BUSTAMANTE MENDOZA HUGO ENRIQUE	CSSSA005756	\$ 2,073.04	30/06/2020	8
M01006	BUENDIA NUCAMENDI NOVA MISHELE	CSSSA017283	\$ 6,218.58	30/06/2020	3
M03025	BUSTAMANTE RODRIGUEZ GRETTEL MARGOT	CSSSA009244	\$ 2,450.82	30/06/2020	3
M03025	BURGUETE RUIZ SILVIA LUZ	CSSSA018764	\$ 800.20	30/06/2020	1
M02105	CALVO AGUILAR BERTHA GABRIELA	CSSSA001030	\$ 2,026.59	30/06/2020	8
M02001	CASTANEDO ANDRADE MARIA DEL CARMEN	CSSSA017196	\$ 2,109.49	30/06/2020	3
M02035	CALVO AGUILAR DARIA GUADALUPE	CSSSA019522	\$ 2,687.89	30/06/2020	8
M03025	CASTILLO ARCE JORGE ALBERTO	CSSSA000453	\$ 533.47	30/06/2020	3
M01006	CAMPUZANO ANDRIA MARICELA	CSSSA017225	\$ 3,976.36	30/06/2020	3
M01006	CABRERA AGUILAR MARTHA CARMELINA DE JESUS	CSSSA017504	\$ 2,214.14	30/06/2020	8
M03024	CASTILLEJOS ARIAS MAGALI	CSSSA005020	\$ 2,489.29	30/06/2020	3
M03025	CAMERAS ACUÑA MARIA NELLY	CSSSA017225	\$ 1,970.81	30/06/2020	1
M03024	CABRERA ACUÑA RUBEN	CSSSA017225	\$ 480.00	30/06/2020	1
M02066	CARRASCO ALAMILLA URIS	CSSSA004945	\$ 3,476.36	30/06/2020	3
M02073	CAMEY BANECO CHRISTIAN DE JESUS	CSSSA017283	\$ 872.69	30/06/2020	3
M01006	CARRASCO BAUTISTA LUZ MARIA	CSSSA000453	\$ 1,654.81	30/06/2020	3
M03021	CASTELLANOS CANCINO ERIKA FABIOLA	CSSSA018776	\$ 2,801.02	30/06/2020	8
M03025	CASTILLEJOS CASTAÑEDA FREDDY	CSSSA000453	\$ 800.20	30/06/2020	3
M02035	CASTELLANOS CLIMACO ICTALIVI	CSSSA000453	\$ 2,778.50	30/06/2020	3
M01004	CASTRO CRUZ JULIO CESAR	CSSSA018776	\$ 2,523.13	30/06/2020	8
M01007	CANCINO CANCINO JORGE FRANCISCO	CSSSA008276	\$ 1,018.96	30/06/2020	8
M02073	CAMACHO CHACON JUAN RAMON	CSSSA017225	\$ 872.69	30/06/2020	1
M03025	CASTELLANOS CALCANELO RAUL ANTONIO	CSSSA004945	\$ 1,456.32	30/06/2020	3
M01006	CHAVARRIA CRUZ RAFAEL	CSSSA018875	\$ 480.00	30/06/2020	3
M02036	CALVO CALVO VERONICA	CSSSA001030	\$ 2,322.25	30/06/2020	8
M03023	CARRILLO CRUZ ALEJANDRO	CSSSA018764	\$ 810.20	30/06/2020	1
M02035	CASTRO DOMINGUEZ BIBIANA	CSSSA005020	\$ 2,490.59	30/06/2020	3

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M03025	DEL CARPIO DOMINGUEZ GEMA	CSSSA017213	\$ 2,771.01	30/06/2020	1
M03018	CHACON DOMINGUEZ LUIS ENRIQUE	CSSSA017213	\$ 1,340.20	30/06/2020	1
M02035	CABALLERO ESPINOSA EVELIN XIOMARA	CSSSA006934	\$ 2,490.59	30/06/2020	8
M02036	CHACON ESTUDILLO YULIBETH	CSSSA008141	\$ 990.40	30/06/2020	8
M03025	CASTILLO FIGUEROA ANDRES	CSSSA018776	\$ 800.20	30/06/2020	8
M02073	CHACON FLORES IRWING ESTEBAN	CSSSA017283	\$ 581.79	30/06/2020	3
M01006	CABRERA FLORES JESUS ALEJANDRO	CSSSA004332	\$ 1,174.81	30/06/2020	1
M02003	CASTILLEJOS FUENTES MARTIN	CSSSA019954	\$ 1,025.54	30/06/2020	1
M02066	DEL CARPIO FLORES NADIA ELIZABETH	CSSSA009355	\$ 618.86	30/06/2020	3
M02035	CAL Y MAYOR FONSECA YANET	CSSSA017225	\$ 2,026.59	30/06/2020	1
M03025	CASTILLEJOS GOMEZ CARLOS ARTURO	CSSSA017213	\$ 800.20	30/06/2020	1
M02001	DEL CARPIO GOMEZ EUSTOLIO	CSSSA004945	\$ 1,020.52	30/06/2020	3
M02073	CASTELLANOS GONZALEZ EUNISES	CSSSA017283	\$ 2,843.51	30/06/2020	3
M02036	CASTRO GARCIA ERIKA CECILIA	CSSSA018566	\$ 1,970.82	30/06/2020	8
M02073	CHACON GOMEZ HERIBERTO	CSSSA008112	\$ 872.69	30/06/2020	3
M02036	CANTORAL GUZMAN MARIA ISABEL	CSSSA017266	\$ 3,467.03	30/06/2020	3
M03005	CANTO GONZALEZ JUANA	CSSSA002611	\$ 1,970.82	30/06/2020	3
M02036	CANCINO GONZALEZ MARGARITA CONCEPCION	CSSSA018006	\$ 2,652.39	30/06/2020	3
M02073	CHACLAN GARCIA RUBICRUZ	CSSSA017283	\$ 2,843.51	30/06/2020	3
M03025	CASTRO GUTIERREZ ROGELIO	CSSSA005020	\$ 772.70	30/06/2020	3
M02105	CANCINO GORDILLO VIRGINIA VIVIANA	CSSSA001030	\$ 4,018.91	30/06/2020	8
M02073	CASTELLANOS GARCIA AGENOR	CSSSA017271	\$ 872.69	30/06/2020	3
M02035	CALVO HERNANDEZ CARLOS ALBERTO	CSSSA006876	\$ 480.00	30/06/2020	8
M01006	CARRILLO HERRERA IRVING ALFREDO	CSSSA017242	\$ 2,242.22	30/06/2020	1
M02003	CHANONA HERNANDEZ JESUS ADRIANA	CSSSA018810	\$ 2,996.37	30/06/2020	1
M01006	CASO HERNANDEZ MARIO ALBERTO	CSSSA017225	\$ 1,762.22	30/06/2020	1
M01004	CANTU JUAREZ PEDRO	CSSSA000832	\$ 2,043.13	30/06/2020	8
M03024	CASTILLEJOS JIMENEZ MARIA VIRGELINA	CSSSA005843	\$ 2,450.83	30/06/2020	1
M02049	CAMERAS JIMENEZ YADIRA	CSSSA017230	\$ 1,407.53	30/06/2020	1
M03025	CALVO LOPEZ ANTONIETA	CSSSA001030	\$ 2,237.55	30/06/2020	3
M02036	CALZADA LOPEZ BERCY LORELY	CSSSA018740	\$ 2,855.70	30/06/2020	8
M03025	CALVO LOPEZ MARIA CECILIA	CSSSA001030	\$ 2,771.01	30/06/2020	8
M02035	CARREON LOPEZ EDY MANUEL	CSSSA004595	\$ 751.91	30/06/2020	8
M02073	CASTILLEJOS LOPEZ FREDI ALEJANDRO	CSSSA008112	\$ 872.69	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CABRERA LOPEZ JUAN CARLOS	CSSSA017801	\$ 533.47	30/06/2020	8
M02073	CALVO LARA JOSE JUAN	CSSSA017300	\$ 872.69	30/06/2020	3
M02035	CHAVEZ LOPEZ LILIANA JAZMIN	CSSSA017300	\$ 2,402.55	30/06/2020	3
M02073	CASTAÑEDA LOPEZ MERCEDES IRASEMA	CSSSA017300	\$ 2,843.51	30/06/2020	3
M01006	CASTRO LOPEZ JOSE OCTAVIO	CSSSA017300	\$ 4,004.44	30/06/2020	3
M02035	CHAVEZ LOPEZ SANDRA YANETH	CSSSA000371	\$ 2,506.59	30/06/2020	3
M02036	CASTELLANOS LOPEZ SUSANA DEL ROCIO	CSSSA005773	\$ 2,982.52	30/06/2020	8
M03018	CHAU MOLINA GUADALUPE CAROLINA	CSSSA017213	\$ 3,311.02	30/06/2020	1
M03024	CALLEJA MAZA KAROLYN ISABEL	CSSSA019954	\$ 2,239.21	30/06/2020	1
M02001	CARTELA MARTINEZ MERCEDES	CSSSA018810	\$ 3,190.53	30/06/2020	1
M02035	CHACON MACIAS MARIA MAGDALENA	CSSSA019954	\$ 2,026.59	30/06/2020	1
M01006	CABRERA MENDEZ ROSARIO ANET	CSSSA017242	\$ 4,456.36	30/06/2020	1
M02040	CASTILLO MENDOZA YADIRA	CSSSA018875	\$ 2,000.39	30/06/2020	3
M02006	CASTILLEJOS NAVARRO ANGEL	CSSSA007074	\$ 1,537.99	30/06/2020	3
M02073	CARDENAS NIGENDA MARIA DE LOS ANGELES	CSSSA002932	\$ 2,261.72	30/06/2020	3
M01006	CANCINO NIGENDA MARIA ALEJANDRINA	CSSSA017225	\$ 480.00	30/06/2020	1
M03019	CANTU NATAREN JUAN CARLOS	CSSSA017324	\$ 1,046.80	30/06/2020	1
M02073	CAMACHO NUCAMENDI MANUEL DE JESUS	CSSSA017225	\$ 872.69	30/06/2020	1
M02073	CASTILLEJOS NURIULU ROMEO FABIAN	CSSSA017225	\$ 872.69	30/06/2020	1
M03021	CAMACHO OCHOA CARLOS ENRIQUE	CSSSA017213	\$ 276.73	30/06/2020	1
M01006	CAMPERO OVALLE JOSE MARIA	CSSSA001030	\$ 480.00	30/06/2020	8
M03006	CANCINO PENAGOS DIMAS	CSSSA007540	\$ 827.83	30/06/2020	1
M03018	CARRASCO DEL PORTE ROSA CAROLINA	CSSSA009244	\$ 1,970.82	30/06/2020	3
M01006	CASTILLO PITOL RAQUEL	CSSSA001030	\$ 2,694.14	30/06/2020	8
M02035	CASTILLO ROJAS ANA PATRICIA	CSSSA007540	\$ 2,026.59	30/06/2020	1
M02073	CASTILLEJOS REVUELTAS ADRIAN	CSSSA017225	\$ 872.69	30/06/2020	1
M02035	CHANG RAMIREZ FANY LOURDES	CSSSA017283	\$ 2,778.50	30/06/2020	3
M01006	CANTORAL RAMIREZ KARLA GABRIELA	CSSSA017225	\$ 1,762.22	30/06/2020	3
M02073	CANSECO DE LA ROSA LUCIO ESTEBAN	CSSSA017283	\$ 872.69	30/06/2020	3
M01004	CHAVEZ REYES JOSE MANUEL	CSSSA007540	\$ 1,362.08	30/06/2020	1
M03024	CHANDOMI RUIZ MARTHA GABRIELA	CSSSA019954	\$ 1,970.81	30/06/2020	1
M01006	CANCINO REYES RODOLFO	CSSSA003265	\$ 1,654.81	30/06/2020	8
M02040	CANCINO RODRIGUEZ SILVIA	CSSSA017283	\$ 3,037.82	30/06/2020	3
M02036	CHACON RAMOS SANDY FABIOLA	CSSSA008112	\$ 2,982.52	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CARBAJAL SAMAYOA ANDREA JAZMIN	CSSSA019954	\$ 2,402.54	30/06/2020	1
M02035	CALDERON SAMAYOA DEVORAT YANETH	CSSSA019954	\$ 2,026.59	30/06/2020	1
M02036	CASTILLEJOS DE LOS SANTOS ELSI ELIZABETH	CSSSA000412	\$ 1,992.12	30/06/2020	8
M03024	CAMACHO SALINAS ILMER	CSSSA017225	\$ 1,285.20	30/06/2020	1
M02006	CARRASCO SOLIS JOSE LUIS	CSSSA000045	\$ 640.36	30/06/2020	8
M02006	CALZADA SANDOVAL MONICA	CSSSA017242	\$ 3,508.81	30/06/2020	1
M03025	CARRANZA SALVADOR MARTHA BEATRIZ	CSSSA009244	\$ 2,450.82	30/06/2020	3
M03023	CAMACHO SANCHEZ MANUEL	CSSSA019954	\$ 540.13	30/06/2020	1
M02073	CALDERON SOLIS RAMON	CSSSA017266	\$ 1,061.79	30/06/2020	3
M02036	CAMPUZANO SERRANO SUGEY	CSSSA017225	\$ 2,982.52	30/06/2020	1
M02003	CASTREJON SUMUANO YANHZIM XIOMARA	CSSSA018600	\$ 2,996.37	30/06/2020	3
M03025	CACERES TRUJILLO ARTURO ALEJANDRO	CSSSA017196	\$ 800.20	30/06/2020	3
M01006	CASTELLANOS TOLEDO CARLOS ENRIQUE	CSSSA017230	\$ 1,174.81	30/06/2020	3
M03025	CARDENAS TRINIDAD SULIO	CSSSA009244	\$ 480.00	30/06/2020	3
M03025	CABRERA VELASCO ARTURO NEFTALHI	CSSSA018764	\$ 800.20	30/06/2020	1
M01006	CAMACHO VAZQUEZ ALEJANDRO	CSSSA006946	\$ 1,542.03	30/06/2020	8
M03025	CAMAS VIDAL BLANCA LAURA	CSSSA017213	\$ 2,771.01	30/06/2020	1
M02035	CAMACHO VICENTE HILDA DEL CARMEN	CSSSA018875	\$ 2,506.59	30/06/2020	3
M01004	CALDERON VELAZQUEZ JUAN	CSSSA004945	\$ 2,043.13	30/06/2020	3
M03025	CARRERA VILLA JORGE RUBISEL	CSSSA017213	\$ 800.20	30/06/2020	3
M02015	CASTRO VAZQUEZ PEDRO ALBERTO	CSSSA017900	\$ 1,992.32	30/06/2020	8
M02035	CALVO VALDEZ SUSANA	CSSSA005773	\$ 3,154.45	30/06/2020	8
M03022	CHAVEZ VAZQUEZ VICTOR MANUEL	CSSSA005020	\$ 792.70	30/06/2020	3
M01004	DEL CASTILLO YUTTE AMANDA	CSSSA019954	\$ 2,214.15	30/06/2020	1
M03025	CARREON ZAVALA MARIA CANDELARIA	CSSSA002611	\$ 1,970.81	30/06/2020	3
M02036	CERVANTES CONDE ESTHER	CSSSA008112	\$ 2,300.96	30/06/2020	3
M02035	CERON GONZALEZ CLAUDIA	CSSSA019954	\$ 2,778.50	30/06/2020	1
M03023	CLEMENTE HERNANDEZ MARTIN	CSSSA017213	\$ 270.07	30/06/2020	1
M02040	CERNA KELLER PAOLA JANETH	CSSSA006485	\$ 1,037.43	30/06/2020	8
M03025	CERDA MUÑOZ RUBI CIELO	CSSSA002611	\$ 1,970.81	30/06/2020	3
M03025	CLEMENTE RANGEL ANDRES	CSSSA000453	\$ 533.47	30/06/2020	8
M02035	CHIRINO ESCOBAR AMANDA LETICIA	CSSSA017295	\$ 3,634.45	30/06/2020	3
M03025	CIGARROA ESCOBAR CARLOS ENRIQUE	CSSSA017283	\$ 1,013.47	30/06/2020	3
M02105	CHIRINO ESPINOZA ROSA ISELA	CSSSA009162	\$ 4,018.91	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	CHIU FONG JOAQUIN RICARDO	CSSSA002623	\$ 1,517.43	30/06/2020	3
M02105	CITALAN LINARES LLUCKMILA	CSSSA003743	\$ 2,506.59	30/06/2020	3
M03025	CITALAN LOPEZ MARIA DEL ROCIO	CSSSA009244	\$ 2,450.82	30/06/2020	3
M02047	CHIRINO NATAREN MARCELA	CSSSA005020	\$ 2,507.97	30/06/2020	3
M01014	CHIRINO PALACIOS ARMANDO	CSSSA003726	\$ 480.00	30/06/2020	3
M02036	CRISOSTOMO PEREZ MARIANA	CSSSA004595	\$ 660.27	30/06/2020	8
M02036	CIFUENTES RUBIO MARIA DEL PILAR	CSSSA009244	\$ 1,992.12	30/06/2020	3
M02038	CIGARROA DE SANTIAGO JOHAB IZAHYD	CSSSA018600	\$ 341.85	30/06/2020	3
M02036	CIFUENTES TOVAR NAYDI FAVIOLA	CSSSA017225	\$ 2,450.82	30/06/2020	1
M02073	CIFUENTES VELAZQUEZ OCIAS	CSSSA017283	\$ 872.69	30/06/2020	3
M02001	CORDERO AGUILAR CLAUDIA SUSANA	CSSSA002611	\$ 2,109.49	30/06/2020	3
M03025	CORDOVA ARGUELLO JORGE ANTONIO	CSSSA018764	\$ 533.47	30/06/2020	1
M01006	COLMENARES ALVAREZ MAGDALENA	CSSSA009191	\$ 3,976.36	30/06/2020	3
M03025	COLMENARES ALFONSO MARIBEL	CSSSA009244	\$ 2,450.82	30/06/2020	3
M01006	CORDOVA BANECO JOSE ALFREDO	CSSSA017283	\$ 1,762.22	30/06/2020	3
M02015	COVARRUBIAS CONSTANTINO ASTRID SELENE	CSSSA017213	\$ 3,034.80	30/06/2020	1
M03022	CORTES CRUZ ELVIRA	CSSSA017283	\$ 2,791.02	30/06/2020	3
M02073	COUTIÑO COUTIÑO JORGE ANTONIO	CSSSA017271	\$ 872.69	30/06/2020	3
M02003	CORDOVA CORDOVA MARIA DE JESUS	CSSSA017283	\$ 2,654.52	30/06/2020	3
M02040	CONDE COELLO YUDIBETH	CSSSA007943	\$ 1,037.43	30/06/2020	8
M02073	COVARRUBIAS DOMINGUEZ IRIS	CSSSA017283	\$ 2,843.51	30/06/2020	3
M03025	CORDERO DOMINGUEZ NINIVE GUADALUPE	CSSSA005773	\$ 2,771.01	30/06/2020	1
M02105	COLLAZO ESTRADA LORENA	CSSSA019954	\$ 2,530.70	30/06/2020	1
M01006	COELLO FUENTES AUDERG	CSSSA009343	\$ 1,542.03	30/06/2020	3
M01006	COURTOIS FLORES CARLOS MARIO	CSSSA017225	\$ 1,174.81	30/06/2020	3
M02035	COURTOIS FLORES CLAUDIA Jael	CSSSA009232	\$ 2,006.06	30/06/2020	3
M03012	CORTAZAR FIGUEROA MARCO ANTONIO	CSSSA017225	\$ 550.44	30/06/2020	1
M01006	CONTRERAS FIGUEROA SAMUEL URIEL	CSSSA007651	\$ 1,174.81	30/06/2020	8
M02036	COURTOIS FLORES VIRIDIANA ELIZABETH	CSSSA017225	\$ 330.13	30/06/2020	1
M03025	CORTEZ GOMEZ ANA LUISA	CSSSA017213	\$ 2,771.01	30/06/2020	3
M02036	CORTEZ GAMBOA IDALIA CONCEPCION	CSSSA019954	\$ 1,992.12	30/06/2020	1
M03024	COLORADO GONZALEZ JOSE PIEDAD	CSSSA006683	\$ 805.20	30/06/2020	3
M01004	COELLO HERNANDEZ JOSE LUIS	CSSSA001030	\$ 480.00	30/06/2020	8
M02073	CORTEZ HERNANDEZ MARIO ALBERTO	CSSSA017225	\$ 872.69	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CORDOVA HERNANDEZ JOSE ROBERTO	CSSSA018875	\$ 1,067.41	30/06/2020	3
M02073	COUTIÑO JIMENEZ GABRIELA	CSSSA017225	\$ 2,843.51	30/06/2020	1
M01006	CORTES JOSE JOSE OMAR	CSSSA019954	\$ 1,174.81	30/06/2020	1
M01006	COUTIÑO LOPEZ NURIA MARIA	CSSSA017900	\$ 2,694.14	30/06/2020	8
M02035	COBAXIN LEON MARIA DEL PILAR	CSSSA000453	\$ 3,154.45	30/06/2020	3
M03025	COLMENARES MEDINA GUADALUPE	CSSSA017283	\$ 2,771.01	30/06/2020	3
M02073	CORDOVA OVALLES SANDRA	CSSSA017312	\$ 872.69	30/06/2020	3
M03025	CORZO PEREZ REGUERA ADRIANA DE JESUS	CSSSA017225	\$ 2,771.02	30/06/2020	1
M01006	CHONG PALACIOS CONCEPCION	CSSSA017295	\$ 2,242.22	30/06/2020	3
M03025	COUTIÑO DE PAZ KRISTEL	CSSSA008112	\$ 2,771.01	30/06/2020	3
M02105	CORREA PEREZ JOSE ORLANDO	CSSSA001030	\$ 1,488.21	30/06/2020	8
M01004	CORRO PITALUA RUBEN RENE	CSSSA009244	\$ 480.00	30/06/2020	3
M02040	CORONADO POPOMEYA MARIA RITA	CSSSA005843	\$ 2,346.20	30/06/2020	1
M03025	CONTRERAS RINCON GUILLERMINA	CSSSA004945	\$ 2,771.02	30/06/2020	3
M02073	CONDE RAMIREZ HUGO	CSSSA008112	\$ 872.69	30/06/2020	3
M02073	CORDOVA RAMOS MIGUEL ANTONIO	CSSSA008112	\$ 872.69	30/06/2020	3
M01007	COUTIÑO RIOS SERGIO ALONSO	CSSSA007651	\$ 1,685.85	30/06/2020	8
M03011	COUTIÑO RUIZ VIVIANA LUCERO	CSSSA017516	\$ 2,521.26	30/06/2020	3
M02110	CORDOVA SUAREZ ADRIANA DE LOS ANGELES	CSSSA005645	\$ 3,367.84	30/06/2020	3
M02047	CONSTANTINO SANDOVAL GIOVANNA JUDITH	CSSSA009244	\$ 1,970.82	30/06/2020	3
M01006	COUTIÑO SANCHEZ MARIA DE LOURDES	CSSSA017225	\$ 3,976.36	30/06/2020	3
M02073	CONSTANTINO SAMAYOA LOZANDI ERNESTO	CSSSA017312	\$ 872.69	30/06/2020	3
M03021	COVARRUBIAS SANABRIA RICARDO	CSSSA006362	\$ 1,310.20	30/06/2020	8
M02040	COUTIÑO SOLIS MARIA TERESA	CSSSA018764	\$ 2,000.39	30/06/2020	8
M03025	COLMENARES SANTOS YURIDIA VIRIDIANA	CSSSA000453	\$ 2,504.28	30/06/2020	3
M02040	CORZO TOVILLA GLORIA MIRIA	CSSSA017225	\$ 3,037.82	30/06/2020	1
M02049	CORDOVA UTRILLA NAXIELLY DEL CARMEN	CSSSA001322	\$ 2,026.59	30/06/2020	8
M01006	COUTIÑO VELASCO LUIS EDUARDO	CSSSA007074	\$ 2,242.22	30/06/2020	3
M02073	CORDOVA VILLATORO MARIO ANTONIO	CSSSA017242	\$ 872.69	30/06/2020	1
M03025	COUTIÑO VELAZQUEZ MIGUEL ANGEL	CSSSA017225	\$ 533.47	30/06/2020	1
M03020	CRUZ ANTONIO MARIA DE LOS ANGELES	CSSSA019954	\$ 2,250.88	30/06/2020	1
M02035	CULEBRO AGUILAR ANABEL	CSSSA007540	\$ 2,026.59	30/06/2020	1
M02073	CUSTODIO ALVAREZ CANDELARIA	CSSSA017271	\$ 2,843.51	30/06/2020	3
M03019	DE LA CRUZ ARREOLA JORGE PEDRO	CSSSA005020	\$ 822.70	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	CRUZ APARICIO LUIS OCTAVIO	CSSSA017230	\$ 581.79	30/06/2020	1
M02001	CRUZ CONSTANTINO AMILCAR SIMON	CSSSA000045	\$ 486.30	30/06/2020	8
M03024	CRUZ CABRERA ELIZABET	CSSSA005020	\$ 2,748.52	30/06/2020	3
M01014	CRUZ CRUZ EDI ALBERTO	CSSSA009273	\$ 1,657.64	30/06/2020	3
M01004	CRUZ CRUZ EDUARDO IVAN	CSSSA007540	\$ 480.00	30/06/2020	1
M02110	CUPIDO CORDOVA MARINEE	CSSSA017900	\$ 3,459.82	30/06/2020	8
M02040	CRUZ ESPINOSA ESTEFANA	CSSSA005020	\$ 2,297.65	30/06/2020	3
M02040	CRUZ ESCOBAR MARIBEL	CSSSA017225	\$ 3,037.82	30/06/2020	1
M03025	CRUZ FLORES GILBERTO	CSSSA017213	\$ 800.20	30/06/2020	3
M02040	CRUZ GARCIA MARIA DEL CARMEN	CSSSA019242	\$ 2,346.20	30/06/2020	8
M03025	DE LA CRUZ GUZMAN ELISUR	CSSSA020041	\$ 772.70	30/06/2020	3
M02006	CRUZ GOMEZ JOSE GERARDO	CSSSA018764	\$ 1,057.99	30/06/2020	8
M01006	CRUZ GOMEZ IVON	CSSSA017225	\$ 3,976.36	30/06/2020	3
M02073	DE LA CRUZ GUZMAN NOEL	CSSSA017266	\$ 872.69	30/06/2020	3
M02036	CRUZ GALLARDO NOEMI	CSSSA009244	\$ 1,992.12	30/06/2020	3
M03025	CRUZ GOMEZ RIGOBERTO	CSSSA017230	\$ 480.00	30/06/2020	1
M02049	CRUZ GARCIA SONIA	CSSSA002611	\$ 480.00	30/06/2020	3
M02073	CRUZ GUZMAN YUMILET ALEJANDRA	CSSSA017283	\$ 872.69	30/06/2020	3
M02035	DE LA CRUZ HERNANDEZ ARACELI	CSSSA017230	\$ 2,882.54	30/06/2020	1
M03025	CRUZ HERNANDEZ FLOR DE MARIA	CSSSA005773	\$ 2,504.29	30/06/2020	1
M03022	CRUZ HERNANDEZ MARIA JAVIVI	CSSSA017213	\$ 2,724.22	30/06/2020	1
M02073	CULEBRO HERNANDEZ LUIS MANUEL	CSSSA017283	\$ 872.69	30/06/2020	3
M02036	DE LA CRUZ HERNANDEZ NEREIDA DEL CARMEN	CSSSA019242	\$ 1,992.12	30/06/2020	8
M03025	CRUZ HERRERA RAUL DANIEL	CSSSA017230	\$ 800.20	30/06/2020	1
M02035	DE LA CRUZ HERNANDEZ SEVERIANA ESPERANZA	CSSSA019522	\$ 3,172.42	30/06/2020	8
M03006	CUNDAPI JIMENEZ JUAN CARLOS	CSSSA007540	\$ 275.94	30/06/2020	1
M02036	CRUZ JIMENEZ MARGARITA	CSSSA019242	\$ 1,992.12	30/06/2020	8
M03025	DE LA CRUZ JIMENEZ MARGARITA CLAUDIA	CSSSA017230	\$ 2,504.29	30/06/2020	1
M02105	CRUZ JIMENEZ MARIA DEL ROSARIO	CSSSA017900	\$ 4,018.91	30/06/2020	8
M02015	DE LA CRUZ LOPEZ CONCEPCION	CSSSA017295	\$ 3,538.91	30/06/2020	3
M02073	CRUZ LOPEZ DIONISELVI	CSSSA017266	\$ 2,843.51	30/06/2020	3
M02105	CUETO LOPEZ ERIKA DEL ROCIO	CSSSA003113	\$ 480.00	30/06/2020	8
M02001	DE LA CRUZ LOPEZ JUAN JOSE	CSSSA017196	\$ 1,621.56	30/06/2020	3
M02036	DE LA CRUZ LOPEZ LUIS	CSSSA007062	\$ 1,364.88	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	CRUZ LOPEZ MARIA MERCEDES	CSSSA007651	\$ 2,450.82	30/06/2020	8
M02073	DE LA CRUZ LOPEZ NESTOR EDUARDO	CSSSA017225	\$ 872.69	30/06/2020	1
M02035	CRUZ LOPEZ TANIA ALHELI	CSSSA000465	\$ 3,154.45	30/06/2020	3
M03025	CRUZ MALDONADO ANA LUISA	CSSSA009244	\$ 2,450.82	30/06/2020	3
M02036	CRUZ MENDEZ BETZAIDA	CSSSA007004	\$ 2,855.70	30/06/2020	8
M03025	DE LA CRUZ MORALES EDGARDO	CSSSA017213	\$ 800.20	30/06/2020	1
M03004	CRUZ MORENO FAVIAN	CSSSA001182	\$ 928.29	30/06/2020	3
M02015	CUETO MANUEL GEORGINA IVETTE	CSSSA019160	\$ 3,538.92	30/06/2020	8
M03024	CRUZ MORALES MARIA DE JESUS	CSSSA007844	\$ 2,748.52	30/06/2020	8
M02036	DE LA CRUZ MENDOZA KARLA CRISTELL	CSSSA007540	\$ 1,992.12	30/06/2020	1
M02040	CRUZ MARIN LUCIA GUADALUPE	CSSSA000832	\$ 2,000.39	30/06/2020	8
M03023	DE LA CRUZ MORALES SANDRO	CSSSA009162	\$ 270.07	30/06/2020	1
M02035	CULEBRO MORALES MARIA VIRGINIA	CSSSA017230	\$ 2,402.54	30/06/2020	1
M02066	CRUZ MORENO YULIBETH	CSSSA017230	\$ 3,134.52	30/06/2020	1
M03022	CUNDAPI NUÑEZ CARLOS ANTONIO	CSSSA017225	\$ 273.40	30/06/2020	1
M02073	CUNDAPI NULUTAHUA MARIA ROMALDA	CSSSA017225	\$ 2,843.51	30/06/2020	1
M02040	CRUZ PEREZ KAREN ROXANA	CSSSA007646	\$ 3,037.82	30/06/2020	8
M02036	CRUZ PERALTA MARGARITA CONCEPCION	CSSSA017283	\$ 2,982.52	30/06/2020	3
M02073	DE LA CRUZ PINEDA ROSAURO	CSSSA017283	\$ 872.69	30/06/2020	3
M02073	DE LA CRUZ PEREYRA RICARDO	CSSSA008112	\$ 872.69	30/06/2020	3
M03025	CRUZ PEREZ SERGIO EDUARDO	CSSSA017225	\$ 800.20	30/06/2020	1
M02036	CRUZ PEREYRA YANETH	CSSSA018875	\$ 2,652.39	30/06/2020	3
M02001	CRUZ QUEVEDO KARLA JANET	CSSSA018740	\$ 3,485.48	30/06/2020	3
M02036	CRUZ RUIZ ANA LILIA	CSSSA009244	\$ 1,992.12	30/06/2020	3
M03022	CRUZ RAMOS ALDER DAVID	CSSSA017196	\$ 820.20	30/06/2020	1
M03018	CRUZ RUIZ ANGEL EMILIANO	CSSSA017213	\$ 286.73	30/06/2020	1
M02073	DE LA CRUZ RODRIGUEZ FERNANDO	CSSSA017225	\$ 872.69	30/06/2020	1
M03023	CRUZ RUIZ GERARDO	CSSSA017225	\$ 540.13	30/06/2020	1
M03025	CRUZ RAMIREZ VALERY GABRIELA	CSSSA005773	\$ 3,251.02	30/06/2020	1
M02036	DE LA CRUZ SANCHEZ CECILIA	CSSSA004945	\$ 2,982.52	30/06/2020	3
M02073	CRUZ DE LOS SANTOS CARLOS ALBERTO	CSSSA017225	\$ 872.69	30/06/2020	1
M02110	CRUZ SANTOS FRANCISCA	CSSSA009244	\$ 2,506.59	30/06/2020	3
M03025	CRUZ TRINIDAD MARCO ANTONIO	CSSSA007540	\$ 800.20	30/06/2020	1
M03022	CHUC VELAZQUEZ JULIO CESAR	CSSSA017283	\$ 1,300.20	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02068	CRUZ VAZQUEZ JUAN	CSSSA018414	\$ 1,603.52	30/06/2020	3
M01006	CRUZ VALDIVIA LILIANA MICHELLE	CSSSA001030	\$ 2,694.14	30/06/2020	8
M02035	CRUZ VAZQUEZ NARCISO	CSSSA017230	\$ 1,127.86	30/06/2020	1
M03018	CRUZ VILLANUEVA SAUL	CSSSA017213	\$ 573.47	30/06/2020	1
M02036	CRUZ VAZQUEZ TOMASA	CSSSA005720	\$ 1,970.82	30/06/2020	8
M03025	CRUZ YAÑEZ GASPAR DE JESUS	CSSSA006094	\$ 257.57	30/06/2020	3
M03025	D ARTOTE GONZALEZ CAROL EDMUNDO	CSSSA018793	\$ 772.70	30/06/2020	8
M01006	DAMIAN GONZALEZ DEY CAROL	CSSSA017230	\$ 4,456.36	30/06/2020	1
M01004	DAVALOS HERNANDEZ FLOR ESTELA	CSSSA009244	\$ 2,694.15	30/06/2020	3
M03021	DAVILA ROJAS RAMIRO	CSSSA017242	\$ 1,310.20	30/06/2020	1
M03025	DAMIAN SALDAÑA FELIPE	CSSSA008112	\$ 800.20	30/06/2020	3
M02015	DAVILA ZAMBRANO SAMIA	CSSSA018706	\$ 3,034.81	30/06/2020	8
M03025	DELEON CUETO JOSE BENITO	CSSSA019954	\$ 266.73	30/06/2020	1
M02073	DELGADO GOMEZ JORGE LUIS	CSSSA017225	\$ 872.69	30/06/2020	1
M02036	DEMEZA GUZMAN JORGE ARMANDO	CSSSA004595	\$ 660.27	30/06/2020	8
M03025	DIAZ ALVAREZ JOSE ALBERTO	CSSSA017213	\$ 266.73	30/06/2020	1
M02073	DIAZ AGUILAR ERIBER	CSSSA017300	\$ 872.69	30/06/2020	3
M02036	DIAZ AGUIRRE JUVENALIA	CSSSA017283	\$ 2,982.52	30/06/2020	3
M02035	DIAZ ARCOS LILIA	CSSSA004595	\$ 2,778.50	30/06/2020	8
M01006	DIAZ ALDANA VERONICA	CSSSA006275	\$ 2,573.73	30/06/2020	3
M03025	DIAZ CASTRO ANAYOSELIN	CSSSA009273	\$ 2,504.29	30/06/2020	1
M02073	DIAZ CONDE MARIA GUADALUPE	CSSSA017225	\$ 2,843.51	30/06/2020	1
M02073	DIAZ CRUZ MARISOL	CSSSA017295	\$ 2,843.51	30/06/2020	3
M01006	DIAZ CORTEZ TILO	CSSSA004595	\$ 1,762.22	30/06/2020	8
M03004	DIAZ DE LA CRUZ VIRIDIANA	CSSSA017283	\$ 2,996.36	30/06/2020	3
M01006	DIAZ DIAZ ARACELI DE LA PAZ	CSSSA007844	\$ 1,062.03	30/06/2020	8
M03025	DIAZ DOMINGUEZ ERIKA NAYELI	CSSSA009215	\$ 1,970.81	30/06/2020	1
M03021	DIAZ DOMINGUEZ ENRIQUETA	CSSSA017266	\$ 2,450.82	30/06/2020	3
M03024	DIAZ DIAZ MARIA PATRICIA	CSSSA006683	\$ 1,285.20	30/06/2020	3
M02073	DIAZ ESPINOZA RICARDO	CSSSA017283	\$ 872.69	30/06/2020	3
M02036	DIAZ FIGUEROA MILDRE NOEMI	CSSSA017283	\$ 990.40	30/06/2020	3
M02035	DIAZ GOMEZ IRMA	CSSSA017690	\$ 3,028.81	30/06/2020	8
M02068	DIAZ GOMEZ PEDRO	CSSSA017242	\$ 1,603.52	30/06/2020	1
M02016	DIAZ HERNANDEZ ARGELIA	CSSSA017271	\$ 2,312.68	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	DIAZ HERNANDEZ MARIA ELENA	CSSSA017213	\$ 2,237.54	30/06/2020	1
M02001	DIAZ HERNANDEZ GUADALUPE DEL CARMEN	CSSSA018764	\$ 3,731.05	30/06/2020	8
M03024	DIAZ HERNANDEZ MARIA ROSARIO	CSSSA017242	\$ 2,776.02	30/06/2020	1
M02035	DIAZ HERNANDEZ ZAIDA	CSSSA019534	\$ 2,778.51	30/06/2020	1
M02036	DIAZ JIMENEZ SANDRA GUADALUPE	CSSSA003265	\$ 480.00	30/06/2020	8
M02035	DIAZ LOPEZ BARBARA	CSSSA000791	\$ 3,028.81	30/06/2020	3
M02073	DIAZ LOPEZ BARBARA	CSSSA017271	\$ 3,323.51	30/06/2020	3
M03025	DIAZ LOPEZ ENCARNACION GUADALUPE	CSSSA009244	\$ 1,970.82	30/06/2020	3
M03025	DIAZ MORALES ALBERTO WILMER	CSSSA017213	\$ 533.47	30/06/2020	1
M03025	DIAZ MARTINEZ DULCE KARINA	CSSSA004595	\$ 1,970.81	30/06/2020	8
M02001	DIAZ MURILLO GRICELDA	CSSSA017196	\$ 3,190.53	30/06/2020	1
M02036	DIAZ MACIAS NORMA PATRICIA	CSSSA008112	\$ 660.27	30/06/2020	3
M02035	DIAZ NUCAMENDI LILIANA	CSSSA017516	\$ 480.00	30/06/2020	8
M02001	DIAZ PASCACIO CLAUDIA YANET	CSSSA018810	\$ 1,621.56	30/06/2020	1
M02105	DIAZ DE PAZ GABRIELA ELIZABETH	CSSSA003265	\$ 3,010.70	30/06/2020	8
M02036	DIAZ PEREZ ISABEL	CSSSA017271	\$ 3,467.03	30/06/2020	3
M03025	DIAZ RUIZ ANITA	CSSSA017230	\$ 2,504.29	30/06/2020	1
M02073	DIAZ RINCON BELLAURORA	CSSSA017225	\$ 2,450.82	30/06/2020	1
M02073	DIAZ RINCON MARGOT	CSSSA017225	\$ 2,843.51	30/06/2020	1
M02003	DIAZ SANTOS ENOCH	CSSSA017516	\$ 683.69	30/06/2020	8
M02036	DIAZ SUASNAVAR GUADALUPE ISABEL	CSSSA017230	\$ 990.40	30/06/2020	1
M02003	DIAZ SOLIS MINERVA DEL ROSARIO	CSSSA004076	\$ 2,450.82	30/06/2020	8
M02036	DIAZ SARMIENTO YESENIA	CSSSA004291	\$ 2,961.23	30/06/2020	3
M02036	DIAZ TREJO SELENE BERENICE	CSSSA017266	\$ 1,992.12	30/06/2020	3
M02040	DIAZ VEGA CHRISTIAN BERENICE	CSSSA006876	\$ 2,624.47	30/06/2020	8
M02073	DIAZ VAZQUEZ RAQUEL OMAR	CSSSA017230	\$ 581.79	30/06/2020	1
M02073	DIAZ VAZQUEZ SANDRA LUZ	CSSSA017283	\$ 2,843.51	30/06/2020	3
M02073	DOMINGUEZ ARREOLA GONZALO JOEL	CSSSA017225	\$ 872.69	30/06/2020	1
M02005	DOMINGUEZ ACOSTA LENICA GUADALUPE	CSSSA019954	\$ 1,970.82	30/06/2020	1
M01006	DOMINGUEZ BRIONES GUILLERMO	CSSSA017225	\$ 1,762.22	30/06/2020	3
M01006	DOMINGUEZ BALBUENA GEORGINA CANDELARIA	CSSSA017271	\$ 1,762.22	30/06/2020	3
M02066	DOMINGUEZ CAMPOSECO CONSUELO	CSSSA007646	\$ 2,996.36	30/06/2020	8
M03025	DOMINGUEZ CASTELLANOS GRACIELA	CSSSA017266	\$ 2,771.02	30/06/2020	3
M02036	DOMINGUEZ CRUZ RITA MAGDALENA	CSSSA017225	\$ 2,446.71	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	DOMINGUEZ DOMINGUEZ DENNY	CSSSA017225	\$ 1,067.41	30/06/2020	1
M02073	DOMINGUEZ DOMINGUEZ FLOR DEL CARMEN	CSSSA017242	\$ 2,843.51	30/06/2020	1
M03019	DOMINGUEZ ESTRADA JORGE ALBERTO	CSSSA018776	\$ 850.20	30/06/2020	8
M02036	DOMINGUEZ GOMEZ DEYVI	CSSSA018764	\$ 990.40	30/06/2020	8
M02040	DOMINGUEZ GUTIERREZ ELODIA CAROLINA	CSSSA019954	\$ 2,000.39	30/06/2020	1
M03024	DOMINGUEZ GARCIA FRIDMANN DANIEL	CSSSA017213	\$ 268.40	30/06/2020	1
M03025	DOMINGUEZ LEON MARCO ANTONIO	CSSSA017213	\$ 800.20	30/06/2020	1
M02036	DOMINGUEZ LOPEZ MONICA MIGUEL DE JESUS	CSSSA012481	\$ 1,992.12	30/06/2020	3
M02036	DOMINGUEZ MEZA MARILU	CSSSA017242	\$ 2,322.25	30/06/2020	1
M03025	DOMINGUEZ MUÑOA MANUEL DE JESUS	CSSSA018875	\$ 1,280.20	30/06/2020	3
M02049	DOMINGUEZ NATAREN MIRIAM	CSSSA018740	\$ 2,856.58	30/06/2020	8
M02105	DOMINGUEZ PEREZ MARISOL	CSSSA018776	\$ 2,506.59	30/06/2020	8
M02110	DOMINGUEZ PEREZ YADIRA	CSSSA017266	\$ 2,506.59	30/06/2020	3
M01006	DOMINGUEZ TRUJILLO JOSE JAVIER	CSSSA002314	\$ 480.00	30/06/2020	8
M02073	DOMINGUEZ TORRES ROSARIO MARISOL	CSSSA017213	\$ 1,970.82	30/06/2020	3
M02073	DOMINGUEZ YONG DELMAR MOISES	CSSSA017225	\$ 581.79	30/06/2020	1
M02036	DOMINGUEZ ZAVALA JUAN DE DIOS	CSSSA009232	\$ 294.96	30/06/2020	3
M01006	DOMINGUEZ ZAGADA NOHEL	CSSSA019645	\$ 1,762.22	30/06/2020	3
M02073	DURAN CABALLERO MANUEL DE JESUS	CSSSA017295	\$ 872.69	30/06/2020	3
M03021	DURAN CABALLERO NATALIA	CSSSA017295	\$ 3,281.02	30/06/2020	3
M02040	DUQUE HERNANDEZ LUCIA	CSSSA006531	\$ 1,970.93	30/06/2020	3
M02015	DUARTE VILLAFANA VERONICA	CSSSA017225	\$ 3,538.91	30/06/2020	1
M02003	ESTRADA ALVARO OFELIA	CSSSA009232	\$ 618.86	30/06/2020	3
M03023	ESTRADA BALBUENA ALEJANDRA DE JESUS	CSSSA019954	\$ 1,970.81	30/06/2020	1
M02035	ESTRADA CRUZ LAURA	CSSSA004595	\$ 2,402.54	30/06/2020	8
M03025	ESTRADA DOMINGUEZ JORGE DAGOBERTO	CSSSA000045	\$ 257.57	30/06/2020	8
M02073	ESTRADA DOMINGUEZ URIEL	CSSSA017283	\$ 872.69	30/06/2020	3
M02035	ESTRADA GARCIA ANA MARIA	CSSSA018776	\$ 3,154.45	30/06/2020	8
M02073	ESTRADA GALVEZ KARLA KARINA	CSSSA017225	\$ 2,843.51	30/06/2020	1
M02048	ESCALANTE HERNANDEZ ADRIANA DE JESUS	CSSSA018776	\$ 2,244.66	30/06/2020	8
M02040	ESTRADA HERRERA MAYRA	CSSSA007651	\$ 3,037.82	30/06/2020	8
M02003	ESTRADA MARTINEZ GARBENSAIN	CSSSA017516	\$ 1,163.69	30/06/2020	8
M03024	ESTRADA MONZON ISELA ORQUIDEA	CSSSA008112	\$ 536.80	30/06/2020	3
M02073	ESTRADA MORALES YULENNI NATHALY	CSSSA017230	\$ 2,261.72	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	ESTRADA PALACIOS DAVID	CSSSA018740	\$ 309.43	30/06/2020	8
M03024	ESTRADA TRUJILLO CARLOS	CSSSA007622	\$ 805.20	30/06/2020	8
M02073	ESTRADA VENTURA CARLOS RODOLFO	CSSSA017283	\$ 872.69	30/06/2020	3
M02036	ESTEBAN CAMACHO FRANCISCA FLOR	CSSSA007651	\$ 1,470.40	30/06/2020	8
M01004	ECHEVERRIA GORDILLO DAVID	CSSSA019954	\$ 480.00	30/06/2020	1
M02036	ESPINOSA ALFARO MARIA DEL CARMEN	CSSSA001182	\$ 884.88	30/06/2020	8
M03025	ESPINOSA ACOSTA FANNY GUADALUPE	CSSSA017225	\$ 1,970.81	30/06/2020	1
M03025	ENCISO AGUILAR JUAN LUIS	CSSSA017213	\$ 800.20	30/06/2020	1
M03022	ESPINOSA ACERO RAFAEL	CSSSA019954	\$ 2,003.11	30/06/2020	1
M03019	ENCISO AGUILAR VICTOR HUGO	CSSSA017213	\$ 283.40	30/06/2020	1
M02035	ESPINOSA CANCINO JOSE ABRAHAM	CSSSA003265	\$ 480.00	30/06/2020	8
M03025	ENRIQUEZ COUTIÑO HUGO ENRIQUE	CSSSA007622	\$ 266.73	30/06/2020	8
M03024	ESPINOZA CAMPERO ISMELDA	CSSSA019954	\$ 1,970.82	30/06/2020	1
M02035	ESPINOSA CIGARROA OSIRIS	CSSSA017213	\$ 3,154.46	30/06/2020	1
M02035	ESPINOSA CRUS ROSELIA	CSSSA017225	\$ 3,154.45	30/06/2020	1
M02036	ESPINOZA DOMINGUEZ KARLA	CSSSA017295	\$ 990.40	30/06/2020	3
M02035	ENRIQUEZ FIGUEROA MANUELA DE JESUS	CSSSA005020	\$ 3,172.42	30/06/2020	3
M03024	ESPINOSA GOMEZ RUBIEL	CSSSA005020	\$ 777.70	30/06/2020	3
M02035	ESPINOZA HERNANDEZ ANA ISABEL	CSSSA004945	\$ 2,026.59	30/06/2020	3
M02035	ENCINO LOPEZ LETICIA	CSSSA004076	\$ 1,127.86	30/06/2020	8
M02015	ESPINOSA LOPEZ LUZ OLIVIA	CSSSA001532	\$ 2,962.50	30/06/2020	8
M02105	ESPINOSA MIMIAGA ANDREA DE JESUS	CSSSA018810	\$ 4,018.91	30/06/2020	1
M02049	ESPINOSA MIMIAGA IVONNE	CSSSA017225	\$ 3,417.89	30/06/2020	1
M03025	ESPINOSA MOLINA JESUS EMILIO	CSSSA007581	\$ 800.20	30/06/2020	8
M02035	ESPINOSA MENDEZ ROSA MARTHA	CSSSA001030	\$ 375.95	30/06/2020	3
M03025	ENCINO PEREZ GRISELDA	CSSSA006094	\$ 515.13	30/06/2020	3
M02073	ESPINOSA SANCHEZ EMBER DE JESUS	CSSSA017312	\$ 872.69	30/06/2020	3
M03025	ESPINOSA VILLA GUADALUPE	CSSSA002611	\$ 1,970.81	30/06/2020	3
M02032	ESPINOSA VALDIZON PATRICIA CONCEPCION	CSSSA018776	\$ 2,143.06	30/06/2020	3
M02049	ESCOBAR ALVAREZ HOSMAR EDIBERTO	CSSSA018583	\$ 927.53	30/06/2020	8
M02036	ESCOBAR BARTOLON AIDA LICIA	CSSSA002611	\$ 1,992.12	30/06/2020	3
M02110	ESCOBAR BARTOLON GEORGINA	CSSSA009331	\$ 3,936.44	30/06/2020	3
M02073	ESCOBAR CERDA LUIS ANTONIO	CSSSA017283	\$ 581.79	30/06/2020	3
M01006	ESCOBAR CORONEL RICARDO	CSSSA017266	\$ 2,242.22	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	ESCOBAR CARDENAS RITA MARIA	CSSSA003265	\$ 2,830.71	30/06/2020	8
M02038	ESCOBAR DOMINGUEZ CARLOS ALBERTO	CSSSA018595	\$ 1,025.54	30/06/2020	3
M01006	ESCOBAR GUTIERREZ BIANCA CRUZI	CSSSA003265	\$ 3,281.55	30/06/2020	8
M01006	ESCOBAR GOMEZ RUBEN ELI	CSSSA018875	\$ 1,067.41	30/06/2020	3
M02068	ESCOBAR HERNANDEZ INGRIT FAVIOLA	CSSSA017283	\$ 3,574.34	30/06/2020	3
M02073	ESCOBEDO HERRERA RUBEN IRAM	CSSSA017312	\$ 872.69	30/06/2020	3
M02107	ESCOBAR LOPEZ NANCY ELODIA	CSSSA002611	\$ 2,506.59	30/06/2020	3
M02035	ESCOBAR LARA PAOLA ISABEL	CSSSA017225	\$ 3,154.45	30/06/2020	1
M02036	ESCOBAR OVALLE ESTHER	CSSSA018583	\$ 1,992.12	30/06/2020	8
M02073	ESPONDA PAZQUET BLANCA ESTHER	CSSSA017213	\$ 2,843.51	30/06/2020	3
M02035	EQUIZ ARIAS VIANEY	CSSSA007004	\$ 2,999.72	30/06/2020	8
M03025	ESQUINCA GARCIA NAYIBI	CSSSA017213	\$ 266.73	30/06/2020	1
M01004	FARIAS BARRAGAN ZENAIDA	CSSSA018776	\$ 4,737.28	30/06/2020	8
M03025	FARRERA GARCIA DULCE YANETH	CSSSA017230	\$ 2,771.02	30/06/2020	3
M03020	FRANCO JIMENEZ SANDRA IVONNE	CSSSA017213	\$ 2,250.88	30/06/2020	1
M02015	FARFAN LOPEZ FANY KARINA	CSSSA017283	\$ 3,538.92	30/06/2020	3
M03022	FRANCO LARA GABRIELA GUADALUPE	CSSSA017196	\$ 2,791.03	30/06/2020	1
M03025	FALCONI ORTIZ LUIS EDUARDO	CSSSA007540	\$ 800.20	30/06/2020	1
M02049	FARRERA ORDOÑEZ LUIS ALBERTO	CSSSA018764	\$ 1,391.30	30/06/2020	8
M02035	FARRERA PEREZ ENIE MADELINE	CSSSA001322	\$ 2,006.06	30/06/2020	8
M03024	FARFAN TOLEDO NORBERTO	CSSSA005020	\$ 777.70	30/06/2020	3
M01006	FARRERA VALDIVIEZO JHOVANNY EFRAIN	CSSSA001030	\$ 1,654.81	30/06/2020	8
M01004	FARRERA ZORRILLA FLERY ALEJANDRA	CSSSA000832	\$ 4,257.28	30/06/2020	8
M02035	FERNANDEZ ALEJO CARLOS MARIO	CSSSA004595	\$ 751.91	30/06/2020	8
M03024	FERREIRA BRAVO JAIME IVAN	CSSSA018810	\$ 805.20	30/06/2020	1
M02073	FERNANDEZ CABRERA ABIGAIL	CSSSA017225	\$ 872.69	30/06/2020	1
M02105	FERNANDEZ MARIA EVA DEL VALLE	CSSSA018875	\$ 4,018.91	30/06/2020	3
M02035	FLECHA GRANADOS YENIBETH	CSSSA017516	\$ 3,258.50	30/06/2020	8
M02073	FERNANDEZ JIMENEZ ALMA ROSA	CSSSA017271	\$ 2,843.51	30/06/2020	3
M02006	FERNANDEZ JIMENO EDGAR	CSSSA005020	\$ 640.36	30/06/2020	3
M01004	FERNANDEZ PINTO CASTO	CSSSA001030	\$ 1,362.08	30/06/2020	8
M03025	FERNANDEZ DE PAZ VICTORIA DEL ROSARIO	CSSSA008112	\$ 2,771.02	30/06/2020	3
M02036	FERNANDEZ RODRIGUEZ IRIS EVELIN	CSSSA002203	\$ 589.92	30/06/2020	3
M02036	FERNANDEZ SOLORZANO RODOLFO ANTONIO	CSSSA018776	\$ 1,470.40	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	FIGUEROA BETANZOS JUDITH DEL CARMEN	CSSSA007074	\$ 3,476.36	30/06/2020	3
M02058	FIGUEROA CARRERA OSCAR OSCIEL	CSSSA004332	\$ 650.07	30/06/2020	1
M03022	FIGUEROA GAMBOA BRENDA JUDITH	CSSSA017196	\$ 2,244.23	30/06/2020	1
M02073	FIGUEROA GALLEGOS BRICEIDA GUADALUPE	CSSSA017300	\$ 2,843.51	30/06/2020	3
M03025	FIGUEROA OCAMPO GABRIEL	CSSSA017213	\$ 800.20	30/06/2020	3
M03020	FIGUEROA SANTIAGO ALMA ROSA	CSSSA018764	\$ 2,811.02	30/06/2020	1
M02058	FIGUEROA SUAREZ MARIA HILENG	CSSSA003661	\$ 3,425.93	30/06/2020	3
M02073	FIGUEROA SANCHEZ JORGE SALVADOR	CSSSA017242	\$ 581.79	30/06/2020	1
M02073	FIGUEROA TRUJILLO MADAIN DE JESUS	CSSSA017242	\$ 872.69	30/06/2020	1
M02015	FLORES AYANEGUI ELISA	CSSSA018694	\$ 504.11	30/06/2020	1
M02073	FLORES DOMINGUEZ ROSA MARIA	CSSSA017283	\$ 2,843.51	30/06/2020	3
M03024	FLORES ESPINOSA ERCILIO JAVIER	CSSSA017213	\$ 1,016.80	30/06/2020	1
M02001	FLORES FRANCO VICTOR ABELARDO	CSSSA005785	\$ 1,561.04	30/06/2020	8
M02035	FONSECA GUILLEN LAURA CECILIA	CSSSA018764	\$ 2,402.54	30/06/2020	8
M02036	FLORES GOMEZ ROSA YSELA	CSSSA019954	\$ 330.13	30/06/2020	1
M03025	FLORES GALLEGOS SANDRA LUZ	CSSSA001030	\$ 1,970.82	30/06/2020	3
M01004	FLORES GUTIERREZ VICTOR HUGO	CSSSA019481	\$ 1,846.55	30/06/2020	8
M02073	FLORES HERNANDEZ KAREN FABIOLA	CSSSA017225	\$ 2,843.51	30/06/2020	1
M02035	FLORES JUAREZ YASMIN CAROLINA	CSSSA002862	\$ 3,028.81	30/06/2020	1
M02006	FONSECA LAZARO JOSE GUADALUPE	CSSSA006695	\$ 1,440.54	30/06/2020	8
M03020	FLORES OVANDO JOSE EDUARDO	CSSSA017213	\$ 280.07	30/06/2020	1
M03025	FLORES PEREZ ALICIA DEL SOCORRO	CSSSA017230	\$ 2,771.01	30/06/2020	3
M02036	FLORES RUIZ GUADALUPE ELIZABETH	CSSSA006765	\$ 1,364.88	30/06/2020	8
M01004	FLORES REYES JUAN MIGUEL MARTIN	CSSSA000045	\$ 1,231.04	30/06/2020	8
M02049	FLORES SANCHEZ KAREN YUSSET	CSSSA000465	\$ 3,417.89	30/06/2020	3
M02073	FLORES SAMAYOA MARCOS HUMBERTO	CSSSA017312	\$ 872.69	30/06/2020	3
M03019	FLORES TOALA GABRIELA	CSSSA017225	\$ 2,450.82	30/06/2020	1
M02073	FLORES URBINA CARLOS JUVENCIO	CSSSA017230	\$ 581.79	30/06/2020	1
M02001	FLORES VAZQUEZ JOSE MANUEL	CSSSA009244	\$ 2,101.56	30/06/2020	3
M02073	FUENTES DOMINGUEZ JORGE ALBERTO	CSSSA017225	\$ 872.69	30/06/2020	1
M02073	FUENTES ESPINOSA VICTORIA	CSSSA017312	\$ 1,970.82	30/06/2020	3
M01004	FUENTES GOMEZ XOCHIQUETZAL	CSSSA018776	\$ 480.00	30/06/2020	8
M02073	FUNES ROBLERO ABEL	CSSSA017312	\$ 872.69	30/06/2020	3
M02073	FUENTES RUIZ RAFAEL	CSSSA017225	\$ 872.69	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	FUENTEVILLA SUAREZ CARLOS OCTAVIO	CSSSA000453	\$ 1,033.47	30/06/2020	3
M02073	GRAJALES ARROYO CARLA GUADALUPE	CSSSA008112	\$ 872.69	30/06/2020	3
M03025	GALVEZ AGUILAR DAVID	CSSSA017283	\$ 266.73	30/06/2020	3
M03025	GARCIA AGUILAR MARIA EUGENIA	CSSSA001030	\$ 2,984.29	30/06/2020	3
M02073	GRAJALES ARROYO JAIME ARTURO	CSSSA008112	\$ 872.69	30/06/2020	3
M01006	GARDUÑO AGUILAR MONTSERRAT	CSSSA001030	\$ 2,214.14	30/06/2020	8
M01004	GRAJALES AGUILAR VICTOR MANUEL	CSSSA018875	\$ 480.00	30/06/2020	3
M02015	GALVEZ AGUILAR YADIRA	CSSSA017283	\$ 3,538.92	30/06/2020	3
M02073	GAMBOA BARTOLON AURORA DEL ROCIO	CSSSA018764	\$ 2,450.83	30/06/2020	1
M02073	GARCIA BAUTISTA JOSE DE JESUS	CSSSA017271	\$ 872.69	30/06/2020	3
M02035	GALVEZ CIFUENTES CLAYDI NERI	CSSSA009232	\$ 2,006.06	30/06/2020	3
M02035	GARCIA CAMACHO FLOR	CSSSA017213	\$ 1,607.86	30/06/2020	1
M02073	GRAJALES DE LA CRUZ FABIOLA	CSSSA017213	\$ 3,323.52	30/06/2020	1
M02066	GAZGA CRUZ JOEL ESAU	CSSSA007663	\$ 480.00	30/06/2020	8
M02073	GRAJALES CORDOVA OSMANY	CSSSA008112	\$ 872.69	30/06/2020	3
M03025	GARCIA COUTIÑO RAFAEL	CSSSA017213	\$ 800.20	30/06/2020	1
M03025	GARCIA CONCEPCION YARA NIDIA	CSSSA004595	\$ 533.47	30/06/2020	8
M03018	GRAJALES DIAZ BRENDA NELIN	CSSSA017213	\$ 3,311.02	30/06/2020	1
M01006	GARCIA ESPINOZA CARLOS ALBERTO	CSSSA017283	\$ 1,174.81	30/06/2020	3
M03025	GARCIA ESPINOSA CARLOS ALFREDO	CSSSA005266	\$ 515.13	30/06/2020	8
M01006	GALVEZ FRANCO MONICA DE JESUS	CSSSA007313	\$ 2,242.22	30/06/2020	8
M02073	GALLEGOS FIGUEROA RAMIRO	CSSSA008112	\$ 872.69	30/06/2020	3
M02073	GARCIA GORDILLO BEALET	CSSSA017242	\$ 2,843.51	30/06/2020	1
M02003	GARCIA GOMEZ DULCE TERESA	CSSSA019242	\$ 2,450.82	30/06/2020	8
M03022	GARCIA GOMEZ JOSE FRANCISCO	CSSSA019954	\$ 820.20	30/06/2020	1
M02035	GAMBOA GONZALEZ FANNY DE LOURDES	CSSSA019954	\$ 2,255.72	30/06/2020	1
M03021	GARCIA GONZALEZ ISELA GUADALUPE	CSSSA017312	\$ 2,801.02	30/06/2020	3
M03025	GARCIA GONZALEZ JORGE ALBERTO	CSSSA017213	\$ 800.20	30/06/2020	1
M02073	GARCIA GARCIA LUIS ENRIQUE	CSSSA017242	\$ 872.69	30/06/2020	1
M02036	GALINDO GALVAN LUCERO DE LOS ANGELES	CSSSA017266	\$ 990.40	30/06/2020	3
M03022	GARAY GARCIA MAURICIO	CSSSA007540	\$ 820.20	30/06/2020	1
M02015	GALDAMEZ GUTIERREZ ROCIO	CSSSA007605	\$ 3,538.92	30/06/2020	8
M02001	GARCIA GUILLEN SARA LUISA	CSSSA018776	\$ 2,101.56	30/06/2020	8
M02036	GARCIA GOMEZ MARIA YOLANDA	CSSSA019954	\$ 1,992.12	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	GARCIA HERNANDEZ ANA PATRICIA	CSSSA009244	\$ 2,450.82	30/06/2020	3
M03023	GALDAMEZ HERNANDEZ JOSE ANGEL	CSSSA009203	\$ 684.86	30/06/2020	1
M02036	GARCIA HERNANDEZ KARINA DE JESUS	CSSSA002512	\$ 2,855.70	30/06/2020	8
M02068	GARCIA JIMENEZ CONCEPCION DE JESUS	CSSSA000576	\$ 2,979.52	30/06/2020	3
M02035	GARCIA LOPEZ ALEJANDRA CONCEPCION	CSSSA017266	\$ 2,778.50	30/06/2020	3
M02035	GARCIA LOPEZ CARLOS ANTONIO	CSSSA018875	\$ 751.91	30/06/2020	3
M02066	GRAJALES LOPEZ EVA JULIA	CSSSA007931	\$ 2,654.51	30/06/2020	8
M03025	GARCIA LOPEZ ESTHER	CSSSA017225	\$ 2,771.01	30/06/2020	1
M03025	GARCIA LIEVANO LUZ OLIVIA	CSSSA017230	\$ 2,771.02	30/06/2020	1
M01006	GARCIA LOPEZ MAYRA CONCEPCION	CSSSA017171	\$ 4,456.36	30/06/2020	8
M03025	GARCIA LOPEZ SANDRA CAYETANA	CSSSA018776	\$ 2,771.02	30/06/2020	8
M02035	GRANADOS MEDINILLA ALMA IVETTE	CSSSA019954	\$ 2,506.59	30/06/2020	1
M02035	GARCIA MENDEZ ANA LAURA	CSSSA002623	\$ 3,154.45	30/06/2020	8
M03022	GRAJALES MORENO ALEXANDER	CSSSA017196	\$ 546.80	30/06/2020	1
M02035	GARCIA MEZA CLARITA	CSSSA000453	\$ 1,127.86	30/06/2020	3
M03025	GALLEGOS MEDINA DAVID ALBERTO	CSSSA007581	\$ 800.20	30/06/2020	8
M02073	GARCIA MORALES FREDDI	CSSSA008112	\$ 872.69	30/06/2020	3
M02036	GARCIA MONTILLA FLOR DE DALIA	CSSSA004595	\$ 1,992.12	30/06/2020	8
M02036	GARCIA MORALES GLADIS SARITA	CSSSA017225	\$ 2,652.39	30/06/2020	3
M03020	GARCIA MORALES HENRRY ANTONIO	CSSSA017242	\$ 840.20	30/06/2020	3
M02062	GARCIA MORALES IVANIA VERENISE	CSSSA017213	\$ 2,161.61	30/06/2020	1
M03022	GARCIA MARTINEZ JORGE ALBERTO	CSSSA017213	\$ 820.20	30/06/2020	1
M03011	GARCIA MATUS JOSE JAVIER	CSSSA009244	\$ 480.00	30/06/2020	3
M03025	GARCIA MUÑOZ LUIS MARTIN	CSSSA000651	\$ 772.70	30/06/2020	8
M02040	GARCIA MEJIA MARIA MAGDALENA	CSSSA019954	\$ 2,000.39	30/06/2020	1
M02036	GARCIA MORENO NANCY BEATRIZ	CSSSA017230	\$ 2,982.52	30/06/2020	1
M02035	GARCIA MONTOYA REYNA	CSSSA019645	\$ 2,026.60	30/06/2020	3
M01004	GARCIA NAVARRO LISSETTE ANAI	CSSSA004595	\$ 1,362.08	30/06/2020	8
M02035	GARCIA NORIEGA MARIA MERCEDES	CSSSA019534	\$ 2,026.60	30/06/2020	1
M02035	GARCIA ORTIS NORMA JUDITH	CSSSA017225	\$ 3,154.45	30/06/2020	1
M01006	GARCIA PALACIOS DIANA HEIDI	CSSSA019522	\$ 1,593.04	30/06/2020	8
M02073	GALVEZ PEREZ DAVID JESUS	CSSSA017312	\$ 872.69	30/06/2020	3
M02073	GARCIA PEREZ DEBER ROMEO	CSSSA017230	\$ 872.69	30/06/2020	1
M02082	GARCIA PEREZ MARIA GUADALUPE	CSSSA019954	\$ 2,506.59	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GRAJALES PINEDA JEANETT	CSSSA009162	\$ 4,456.36	30/06/2020	1
M03025	GARCIA PEREZ OSCAR	CSSSA019954	\$ 800.20	30/06/2020	1
M02036	GARCIA PEREZ PABLO	CSSSA018793	\$ 884.88	30/06/2020	8
M02035	GARCIA PEREZ SUSANA PATRICIA	CSSSA003270	\$ 3,634.45	30/06/2020	8
M02066	GARCIA RUIZ ARTEMIO FACUNDO	CSSSA009413	\$ 928.29	30/06/2020	1
M02073	GARAY RAMOS ANA LILIA	CSSSA017283	\$ 2,843.51	30/06/2020	3
M03006	GARCIA RIVERA IVAN DE JESUS	CSSSA018776	\$ 551.89	30/06/2020	8
M01006	GARCIA RODRIGUEZ JUAN CARLOS	CSSSA002314	\$ 1,067.41	30/06/2020	8
M02036	GARCIA RUIZ MADALIS	CSSSA007074	\$ 990.40	30/06/2020	3
M02036	GRAJALES RUIZ MARLENE	CSSSA005020	\$ 2,560.74	30/06/2020	3
M02015	GARCIA RUIZ SELENE GUADALUPE	CSSSA004291	\$ 3,034.81	30/06/2020	8
M02107	GARCIA SALGADO AGUSTINA MARGARITA	CSSSA017213	\$ 4,188.20	30/06/2020	1
M03024	GARCIA SANCHEZ ANGEL	CSSSA017900	\$ 805.20	30/06/2020	8
M02073	GARCIA SANCHEZ ANA ISABEL	CSSSA017225	\$ 2,843.51	30/06/2020	3
M02035	GARCIA SANCHEZ BEATRIZ	CSSSA017516	\$ 855.95	30/06/2020	8
M02036	GARCIA SALAZAR DEISY IRANIA	CSSSA007540	\$ 1,992.12	30/06/2020	1
M01006	GARCIA SOLTERO EDNA ESTELA	CSSSA009331	\$ 4,456.36	30/06/2020	3
M02035	GARCIA SANTIS ESTHER	CSSSA017242	\$ 480.00	30/06/2020	1
M03019	GALLEGOS TORRES JUAN CARLOS	CSSSA017213	\$ 1,330.20	30/06/2020	1
M02036	GARCIA VAZQUEZ EDUVIGES	CSSSA017266	\$ 2,982.52	30/06/2020	3
M02036	GARCIA VALDEZ GABRIELA VIANEY	CSSSA004945	\$ 1,992.12	30/06/2020	3
M03025	GARAY ZACARIAS ARIANNA IVONE	CSSSA002611	\$ 1,970.81	30/06/2020	3
M03023	GALLEGOS ZAVALA FRANCISCO	CSSSA017213	\$ 270.07	30/06/2020	1
M02073	GARCIA ZARATE LILIANA JANETH	CSSSA017312	\$ 2,843.51	30/06/2020	3
M02035	GARCIA ZAPATA MARIA LUISA	CSSSA007033	\$ 1,022.75	30/06/2020	8
M02003	GERARDO DE LA CRUZ EMANUEL	CSSSA007074	\$ 1,505.54	30/06/2020	3
M02003	GREENE CHATU ROSA ISELA	CSSSA017196	\$ 2,996.37	30/06/2020	1
M02006	GENOVEZ GOMEZ GERSON DANIEL	CSSSA019242	\$ 352.66	30/06/2020	8
M03019	GELLY LEYVA CINTHIA ELIZABETH	CSSSA018810	\$ 1,970.82	30/06/2020	1
M02015	GELLY LEYVA NORMA ERIKA	CSSSA017225	\$ 4,018.91	30/06/2020	1
M03006	GENOVEZ MENDOZA CARLOS OLIVER	CSSSA019242	\$ 1,307.83	30/06/2020	8
M02040	GERARDO MARROQUIN EDITH	CSSSA018764	\$ 3,037.82	30/06/2020	8
M02035	GENOVEZ MARTINEZ YESENIA	CSSSA017225	\$ 2,026.59	30/06/2020	1
M02035	GIL HERNANDEZ ERITA	CSSSA017225	\$ 2,026.59	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GIRON HERNANDEZ PAULA	CSSSA000045	\$ 1,970.82	30/06/2020	8
M01014	GOMEZ ACOSTA JOSE ARMANDO	CSSSA003084	\$ 2,246.46	30/06/2020	8
M02073	GOMEZ AGUILAR JOSE ALFREDO	CSSSA017271	\$ 872.69	30/06/2020	3
M02073	GONZALEZ AGUILAR ANIBAL	CSSSA017283	\$ 872.69	30/06/2020	3
M03021	GONZALEZ AGUILAR MARIA ALEYDA	CSSSA017213	\$ 3,281.02	30/06/2020	1
M02003	GORDILLO AGUILAR ANA GABRIELA	CSSSA009232	\$ 1,970.81	30/06/2020	3
M03025	GOMEZ ALBORES CLAUDIA ELIZABETH	CSSSA017242	\$ 1,280.20	30/06/2020	1
M03024	GONZALEZ ALVAREZ DULCE CITLALI	CSSSA007540	\$ 2,507.62	30/06/2020	1
M02036	GOMEZ ALFARO ELVA	CSSSA018875	\$ 1,992.12	30/06/2020	3
M02073	GOMEZ AYAR ELEAZAR	CSSSA017225	\$ 872.69	30/06/2020	1
M02073	GONZALEZ ALONSO FIDEL ALEJANDRO	CSSSA017283	\$ 872.69	30/06/2020	3
M03024	GORDILLO ABADIA GUADALUPE	CSSSA001030	\$ 2,239.22	30/06/2020	3
M01004	GONZALEZ AQUINO GILBERTO	CSSSA007074	\$ 1,842.08	30/06/2020	3
M02073	GONSALES AGUILAR LORENA	CSSSA017225	\$ 2,843.51	30/06/2020	1
M02036	GONZALEZ AVENDAÑO LAURA EDITH	CSSSA006263	\$ 1,970.82	30/06/2020	8
M03020	GOMEZ ANGEL LUIS EDUARDO	CSSSA017213	\$ 840.20	30/06/2020	1
M02036	GOMEZ AGUILAR NELVI	CSSSA020193	\$ 2,652.39	30/06/2020	8
M02003	GONZALEZ ACERO RUDICEL	CSSSA018875	\$ 480.00	30/06/2020	3
M03023	GOMEZ BRISEÑO BEATRIZ REBECA	CSSSA009203	\$ 2,753.52	30/06/2020	3
M02035	GONZALEZ BARRIENTOS DELINA MAGDALENA	CSSSA001626	\$ 3,634.45	30/06/2020	8
M03022	GOMEZ BALLINAS MARIA TERESA	CSSSA019954	\$ 1,970.82	30/06/2020	1
M01006	GOMEZ CANCINO ANABELLA	CSSSA001030	\$ 480.00	30/06/2020	8
M03019	GONZALEZ CRUZ CRISTINA	CSSSA017295	\$ 3,301.02	30/06/2020	3
M03021	GONZALEZ DE LA CRUZ DINA	CSSSA007540	\$ 2,247.55	30/06/2020	1
M02073	GONZALEZ CERVANTES DILIA	CSSSA008112	\$ 2,843.51	30/06/2020	3
M02036	GONZALEZ CAHUARE FLOR DEL ROCIO	CSSSA007605	\$ 2,652.39	30/06/2020	8
M01006	GONZAGA CABRERA GUADALUPE	CSSSA017504	\$ 3,388.95	30/06/2020	8
M02073	GODINEZ CONCILCO JUANA	CSSSA017283	\$ 872.69	30/06/2020	3
M03025	GORDILLO DEL CARPIO RAFAEL ITURIEL	CSSSA017213	\$ 800.20	30/06/2020	1
M02073	GOMEZ CRUZ ROCIO	CSSSA017283	\$ 872.69	30/06/2020	3
M03025	GONZALEZ DE LA CRUZ ROSA ISELA	CSSSA017266	\$ 3,251.02	30/06/2020	3
M02088	GONZALEZ CUETO ULISES DIDIER	CSSSA005020	\$ 480.00	30/06/2020	3
M02035	GONZALEZ DURANTE ANA KARINA	CSSSA017283	\$ 2,402.55	30/06/2020	3
M02073	GOMEZ DOMINGUEZ CAMILA ELISEA	CSSSA017300	\$ 2,843.51	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	GONZALEZ DIAZ DEBBY ERNESTINA	CSSSA006205	\$ 3,874.32	30/06/2020	3
M02035	GOMEZ DIAZ FRANCISCA ADRIANA ISABEL	CSSSA019954	\$ 2,026.60	30/06/2020	1
M02036	GOMEZ DELESMA FIDELINA	CSSSA020193	\$ 2,652.39	30/06/2020	8
M03025	GONZALEZ ESCOBAR ANTONIO ABAD	CSSSA017516	\$ 266.73	30/06/2020	8
M02048	GONZALEZ ESPINOSA CECILIA	CSSSA005020	\$ 802.31	30/06/2020	3
M02073	GONZALEZ ESPINOSA ERIKA GUADALUPE	CSSSA017266	\$ 2,843.51	30/06/2020	3
M02036	GORDILLO ESPINOSA ESTRELLA DEL ROCIO	CSSSA019954	\$ 1,992.12	30/06/2020	1
M02049	GORDILLO ESCOBAR ILIANA CECILIA	CSSSA002430	\$ 3,897.89	30/06/2020	8
M02048	GORDILLO ESPINOSA IVONNE	CSSSA018776	\$ 1,970.82	30/06/2020	8
M02073	GONZALEZ ESTRADA JANETH ALEJANDRA	CSSSA017225	\$ 2,843.51	30/06/2020	1
M02105	GOMEZ ESTEBAN MIDIA YOSDY	CSSSA005773	\$ 2,026.59	30/06/2020	8
M03006	GOMEZ GUTIERREZ ANTONIO	CSSSA019954	\$ 275.94	30/06/2020	1
M01004	GOMEZ GALLARDO ANGELITA YESENIA	CSSSA018776	\$ 480.00	30/06/2020	8
M02036	GONZALEZ GONZALEZ JOSE ANTONIO	CSSSA000576	\$ 480.00	30/06/2020	3
M02068	GOMEZ GOMEZ MARIA AGUEDA	CSSSA007605	\$ 3,199.83	30/06/2020	1
M02035	GOMEZ GUTIERREZ ANGELES PATRICIA	CSSSA007074	\$ 2,506.59	30/06/2020	3
M02036	GOMEZ GOMEZ ANA MARIA	CSSSA018525	\$ 2,560.74	30/06/2020	8
M02035	GOMEZ GOMEZ AGUSTIN	CSSSA017266	\$ 1,127.86	30/06/2020	3
M02068	GONZALEZ GONZALEZ BRENDA	CSSSA000576	\$ 480.00	30/06/2020	3
M02036	GOMEZ GOMEZ BERNARDO DE JESUS	CSSSA000045	\$ 589.92	30/06/2020	8
M02073	GONZALEZ GONZALEZ CORNELIO	CSSSA017271	\$ 872.69	30/06/2020	3
M02035	GOMEZ GOMEZ CLAUDIA CANDIDA	CSSSA005773	\$ 2,026.59	30/06/2020	8
M03021	GOMEZ GONZALEZ JOSE DAVID	CSSSA017266	\$ 480.00	30/06/2020	3
M02035	GONZALEZ GONZALEZ ENRIQUE	CSSSA001030	\$ 480.00	30/06/2020	3
M02073	GORDILLO GORDILLO FRANCISCO RAMON	CSSSA017242	\$ 872.69	30/06/2020	1
M01006	GOMEZ GUTIERREZ GERMAN	CSSSA017225	\$ 1,174.81	30/06/2020	1
M03025	GONZALEZ GONZALEZ MARIA GUADALUPE	CSSSA002611	\$ 1,970.81	30/06/2020	3
M01006	GOMEZ GONZALEZ JAVIER DE JESUS	CSSSA020176	\$ 531.01	30/06/2020	3
M02001	GONZALEZ GUILLEN JULIO CESAR	CSSSA009174	\$ 1,081.04	30/06/2020	3
M02015	GOMEZ GONZALEZ JUAN CARLOS	CSSSA000745	\$ 1,367.73	30/06/2020	3
M03022	GOMEZ GOMEZ LUIS MARTIN	CSSSA017225	\$ 273.40	30/06/2020	1
M02073	GOMEZ GONZALEZ LETICIA	CSSSA017242	\$ 3,323.51	30/06/2020	1
M01006	GOMEZ GUTIERREZ JOSE MARIA DEL ROSARIO	CSSSA017230	\$ 2,242.22	30/06/2020	1
M03006	GOMEZ GARCIA MARCO ANTONIO	CSSSA001030	\$ 827.83	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	GOMEZ GARCIA MARBELLA	CSSSA017242	\$ 2,843.51	30/06/2020	1
M02035	GOMEZ GOMEZ MARGARITA	CSSSA001030	\$ 3,258.50	30/06/2020	3
M02036	GOMEZ GOMEZ MARCIANA	CSSSA017266	\$ 810.13	30/06/2020	3
M02036	GOMEZ GARCIA ROSA ORALIA	CSSSA008614	\$ 2,631.10	30/06/2020	3
M02073	GOMEZ GUTIERREZ TIMOTEO	CSSSA017300	\$ 581.79	30/06/2020	3
M02035	GOMEZ HERNANDEZ AGUSTIN	CSSSA017516	\$ 751.91	30/06/2020	8
M03025	GOMEZ HERNANDEZ LAURA PATRICIA	CSSSA017230	\$ 800.20	30/06/2020	1
M02036	GOMEZ HERNANDEZ MARTHA	CSSSA019481	\$ 2,265.78	30/06/2020	8
M02035	GORDILLO HERNANDEZ REY DAVID	CSSSA018776	\$ 855.95	30/06/2020	8
M02036	GOMEZ HERNANDEZ SUSANA	CSSSA005773	\$ 2,982.52	30/06/2020	8
M02035	GOMEZ HERNANDEZ VERONICA	CSSSA019954	\$ 2,026.59	30/06/2020	1
M02073	GONZALEZ HERNANDEZ YULENA ADALI	CSSSA017242	\$ 2,843.51	30/06/2020	1
M02036	GOMEZ JIMENEZ BERNABEL	CSSSA005510	\$ 589.92	30/06/2020	3
M02015	GONZALEZ JIMENEZ FABIOLA MARGARITA	CSSSA018875	\$ 2,026.60	30/06/2020	3
M02073	GONZALEZ JIMENEZ JUANA MARIA	CSSSA017225	\$ 4,299.83	30/06/2020	3
M02035	GOMEZ LOPEZ AMALIA	CSSSA007540	\$ 2,026.59	30/06/2020	1
M02073	GOMEZ LOPEZ ANA RUTH	CSSSA017300	\$ 2,843.51	30/06/2020	3
M03025	GOMEZ LOPEZ CAROLINA ELIZABETH	CSSSA009232	\$ 1,970.82	30/06/2020	3
M02036	GOMES LOPEZ DOMINGA	CSSSA004006	\$ 1,970.83	30/06/2020	8
M02035	GOMEZ LEON DORA DE JESUS	CSSSA005773	\$ 3,154.45	30/06/2020	8
M02035	GOMEZ LOPEZ EVELINA	CSSSA004595	\$ 2,026.59	30/06/2020	8
M03025	GOMEZ LUNES EUGENIA	CSSSA017230	\$ 2,771.02	30/06/2020	3
M02035	GOMEZ LOPEZ ELISENDA	CSSSA018764	\$ 3,154.45	30/06/2020	8
M02073	GOMEZ LOPEZ FRANCISCO JAVIER	CSSSA017283	\$ 872.69	30/06/2020	3
M03025	GONZALEZ LOPEZ FRANCISCO JAVIER	CSSSA017283	\$ 800.20	30/06/2020	3
M03024	GOMEZ LARA JULIO CESAR	CSSSA017266	\$ 1,285.20	30/06/2020	3
M03006	GOMEZ LOPEZ JULIO CESAR	CSSSA018764	\$ 827.83	30/06/2020	8
M02073	GOMEZ LOPEZ LIDIA EUGENIA	CSSSA017271	\$ 2,843.51	30/06/2020	3
M02068	GOMEZ LOPEZ MARIA	CSSSA017230	\$ 2,825.33	30/06/2020	1
M02068	GOMEZ LARA SARA DEL ROSARIO	CSSSA017690	\$ 2,643.28	30/06/2020	3
M02036	GOMEZ MORALES ANA ISABEL	CSSSA017225	\$ 990.40	30/06/2020	1
M02040	GOMEZ MAZA ALEJANDRA DE JESUS	CSSSA017230	\$ 3,037.82	30/06/2020	1
M02035	GOMEZ MARTINEZ ANA MARIA	CSSSA007540	\$ 2,402.54	30/06/2020	1
M02073	GOMEZ MONZON CARLOS ALBERTO	CSSSA017312	\$ 872.69	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	GOMEZ MENDEZ ELIZABETH CONSUELO	CSSSA017213	\$ 2,791.02	30/06/2020	1
M03024	GONZALEZ MOLINA EDITH	CSSSA005020	\$ 2,489.29	30/06/2020	3
M03002	GONZALEZ MACAL GABRIELA ALEJANDRA	CSSSA017196	\$ 3,731.05	30/06/2020	1
M02035	GOMEZ MOLINA ISAURO RAFAEL	CSSSA018764	\$ 480.00	30/06/2020	8
M03025	GOMEZ MARTINEZ JANETH GUADALUPE	CSSSA018764	\$ 2,771.02	30/06/2020	1
M02073	GONZALEZ MONTERROSA LUVY KARINA	CSSSA017283	\$ 2,843.51	30/06/2020	3
M02001	GOMEZ MALDONADO LAURA GABRIELA	CSSSA018810	\$ 3,190.53	30/06/2020	1
M02073	GONZALEZ MENDEZ JOSE MANUEL	CSSSA017312	\$ 872.69	30/06/2020	3
M02110	GONZALEZ MORENO NORMA	CSSSA007651	\$ 3,936.44	30/06/2020	8
M02035	GOMEZ MANUEL OLIVIA	CSSSA017266	\$ 3,154.45	30/06/2020	3
M02003	GORDILLO MORALES RUBEN	CSSSA002314	\$ 480.00	30/06/2020	8
M01006	GOMEZ MENDEZ SERGIO	CSSSA018764	\$ 2,242.22	30/06/2020	8
M02073	GONZALEZ MARTINEZ MARIA YLARIA	CSSSA017225	\$ 2,843.51	30/06/2020	3
M02036	GOMEZ NAVARRETE BELINDA	CSSSA017225	\$ 2,982.52	30/06/2020	1
M02068	GONZALEZ ORTIZ MARIA CRISTINA	CSSSA017283	\$ 3,574.34	30/06/2020	3
M02036	GOMEZ OLIVA CLAUDINEY	CSSSA004595	\$ 1,992.12	30/06/2020	8
M03025	GONZALEZ ORDOÑEZ HECTOR ELIEZER	CSSSA017213	\$ 266.73	30/06/2020	3
M02073	GONZALEZ PEREZ JOSE ANTONIO	CSSSA017225	\$ 872.69	30/06/2020	3
M02073	GONZALEZ PARADA ALMI PATRICIA	CSSSA017300	\$ 2,843.51	30/06/2020	3
M03025	GOMEZ PATIÑO MARIA CONCEPCION	CSSSA017225	\$ 2,771.01	30/06/2020	1
M03025	GORDILLO PEREZ CECILIA ADRIANA	CSSSA019534	\$ 2,771.01	30/06/2020	3
M03025	GONZALEZ PEREZ CESAR ARMANDO	CSSSA017213	\$ 266.73	30/06/2020	1
M01004	GOMEZ PEREZ ENRIQUE	CSSSA007540	\$ 480.00	30/06/2020	1
M02040	GOMEZ PEREZ FLOR DE MARIA	CSSSA006695	\$ 2,297.65	30/06/2020	8
M02073	GOMEZ PEREZ GUSTAVO	CSSSA017271	\$ 872.69	30/06/2020	3
M03025	GOMEZ PEREZ GUILLERMO	CSSSA018875	\$ 533.47	30/06/2020	3
M02073	GORDILLO PEREZ HUGO	CSSSA017312	\$ 872.69	30/06/2020	3
M01006	GONZALEZ PALACIOS JULIO CESAR	CSSSA017225	\$ 1,762.22	30/06/2020	3
M02036	GORDILLO PEREZ KARINA ISABEL	CSSSA009232	\$ 1,970.82	30/06/2020	3
M02035	GONZALEZ PALACIOS JOSE MARTIN	CSSSA017266	\$ 855.95	30/06/2020	3
M02035	GONZALEZ PEREZ NORMA EDILIA	CSSSA017230	\$ 2,026.59	30/06/2020	1
M02107	GOMEZ PEREZ PATRICIA ALEJANDRA	CSSSA007540	\$ 480.00	30/06/2020	1
M03025	GONZALEZ PEREZ PABLO ANTONIO	CSSSA005773	\$ 533.47	30/06/2020	1
M01004	GONZALEZ PECH RAUL HECTOR	CSSSA019954	\$ 1,362.08	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GOMEZ PRIEGO ROOSEVELT DE JESUS	CSSSA004595	\$ 2,255.72	30/06/2020	8
M03025	GORDILLO RUIZ ALEJANDRA DE JESUS	CSSSA017213	\$ 1,970.81	30/06/2020	1
M02073	GORDILLO RIVERO CESAR ARMANDO	CSSSA017266	\$ 872.69	30/06/2020	3
M03024	GOMEZ RODRIGUEZ DEYSI PATRICIA	CSSSA007540	\$ 2,776.02	30/06/2020	1
M02036	GOMEZ RUIZ ESTHELA	CSSSA018571	\$ 2,560.74	30/06/2020	8
M03019	GONZALEZ RIVAS FRANCISCO MIGUEL	CSSSA018764	\$ 850.20	30/06/2020	1
M02035	GOMEZ RODRIGUEZ FLORENCIA	CSSSA004595	\$ 1,127.86	30/06/2020	8
M03025	GOMEZ ROBLEDO FULVIA NAYELI	CSSSA018764	\$ 2,504.28	30/06/2020	1
M02073	GORDILLO RUIZ GEMA LETICIA	CSSSA017242	\$ 2,843.51	30/06/2020	1
M02073	GORDILLO RUIZ GABRIEL	CSSSA017242	\$ 872.69	30/06/2020	1
M03024	GOMEZ RINCON IRENE GUADALUPE	CSSSA002203	\$ 3,228.52	30/06/2020	3
M02035	GOMEZ RAMIREZ MARIA DE JESUS	CSSSA019481	\$ 2,687.89	30/06/2020	8
M02035	GONZALEZ RODRIGUEZ JUANA	CSSSA020181	\$ 2,882.54	30/06/2020	3
M02036	GOMEZ ROSARIO KARINA	CSSSA017225	\$ 1,992.12	30/06/2020	1
M03025	GOMEZ RAMIREZ LIDIA ANABEL	CSSSA004595	\$ 2,504.28	30/06/2020	8
M03025	GOMEZ RODRIGUEZ MARIO ALBERTO	CSSSA009244	\$ 480.00	30/06/2020	3
M03025	GORDILLO RINCON ROBERTO	CSSSA008870	\$ 1,280.20	30/06/2020	3
M03021	GOMEZ RUIZ RODOLFO	CSSSA017242	\$ 1,033.47	30/06/2020	1
M02035	GONZALEZ ROBLERO TERESA DE JESUS	CSSSA003603	\$ 3,154.45	30/06/2020	3
M01006	GOMEZ SANCHEZ ANTONIO	CSSSA009162	\$ 1,067.41	30/06/2020	1
M01006	GOMEZ SANCHEZ ANA TERESA	CSSSA004945	\$ 2,214.14	30/06/2020	3
M03025	GORDILLO SANCRISTOBAL LUCRECIA DEL PILAR	CSSSA002611	\$ 1,970.82	30/06/2020	3
M02036	GOMEZ SANCHEZ NICOLASA	CSSSA001836	\$ 2,265.78	30/06/2020	8
M02035	GOMEZ SANCHEZ PASCUALA	CSSSA008614	\$ 3,154.45	30/06/2020	3
M03025	GONZALEZ SANCHEZ SILVIA VERONICA	CSSSA017213	\$ 2,771.01	30/06/2020	1
M03025	GOMEZ SANTIZ VANESSA	CSSSA017230	\$ 2,771.01	30/06/2020	1
M03025	GONZALEZ TONDOPO ADRIAN	CSSSA017213	\$ 800.20	30/06/2020	1
M01007	GOMEZ TRUJILLO CARLOS AUGUSTO	CSSSA017213	\$ 1,685.85	30/06/2020	1
M03021	GONZALEZ DE LA TORRE MARIA EUGENIA	CSSSA017213	\$ 830.20	30/06/2020	1
M01006	GONZALEZ TORRES JOSE LUIS	CSSSA008112	\$ 1,762.22	30/06/2020	3
M03022	GORDILLO TREJO SUSANA ELIZABETH	CSSSA017213	\$ 2,244.22	30/06/2020	1
M03025	GONZALEZ VAZQUEZ BLANCA LIDIA	CSSSA019954	\$ 1,970.81	30/06/2020	1
M02073	GONZALEZ VALDEZ JESUS SANTIAGO	CSSSA017225	\$ 872.69	30/06/2020	3
M02035	GOMEZ VELASCO ROBERTO	CSSSA001030	\$ 480.00	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	GONZALEZ VAZQUEZ TERESA DE JESUS	CSSSA017225	\$ 2,843.51	30/06/2020	1
M02035	GOMEZ VELAZQUEZ VELVI	CSSSA017312	\$ 2,778.50	30/06/2020	3
M02073	GONZALEZ ZAVALA CARLOS ALBERTO	CSSSA017225	\$ 872.69	30/06/2020	1
M02035	GOMEZ ZAMBRANO ZUYMA	CSSSA017516	\$ 2,506.59	30/06/2020	8
M02073	GUZMAN APARICIO JESUS ANATOLIO	CSSSA017300	\$ 872.69	30/06/2020	3
M03025	GUTIERREZ ARRIAGA MANUEL DE JESUS	CSSSA017283	\$ 800.20	30/06/2020	3
M02038	GUILLEN AGUILAR ROSA GUADALUPE	CSSSA018735	\$ 1,025.54	30/06/2020	3
M02105	GURGUA BAUTISTA ADRIANA	CSSSA018875	\$ 3,514.80	30/06/2020	3
M02036	GUZMAN BERDUGO MARIA DAYMA	CSSSA009046	\$ 2,300.96	30/06/2020	3
M01006	GUTIERREZ BLAS SANTIAGO	CSSSA007622	\$ 1,174.81	30/06/2020	8
M02036	GUILLEN CORZO KARINA	CSSSA017225	\$ 2,982.52	30/06/2020	1
M01007	GUZMAN CORTAZAR LUCERO DEL CARMEN	CSSSA007540	\$ 3,900.00	30/06/2020	1
M03025	GUZMAN CRUZ MITZI GUADALUPE	CSSSA004595	\$ 2,771.01	30/06/2020	8
M02105	GUTIERREZ CRUZ ZORAIDA	CSSSA004945	\$ 2,506.59	30/06/2020	3
M02035	GUILLEN GARCIA ANTONIO DE JESUS	CSSSA001030	\$ 480.00	30/06/2020	3
M03025	GUTIERREZ GOMEZ BEATRIZ DE JESUS	CSSSA002611	\$ 1,970.81	30/06/2020	3
M01004	GUADARRAMA GRANADOS EDGAR	CSSSA019954	\$ 2,043.13	30/06/2020	1
M02036	GUILLEN GORDILLO ENEDINA EUGENIA	CSSSA018764	\$ 1,992.12	30/06/2020	8
M02105	GUZMAN GOMEZ GEORGINA	CSSSA006934	\$ 3,418.41	30/06/2020	8
M02038	GUILLEN GUILLEN JESUS ANTONIO	CSSSA018595	\$ 1,025.54	30/06/2020	3
M01004	GUILLEN GOMEZ KARLA LUCIA	CSSSA018776	\$ 4,737.28	30/06/2020	8
M02049	GUZMAN GOMEZ LORENA ALICIA	CSSSA017213	\$ 2,954.12	30/06/2020	3
M01006	GUTIERREZ GOMEZ MERCEDES IDANIA	CSSSA017242	\$ 4,456.36	30/06/2020	1
M02066	GUTIERREZ GARCIA PATRICIA IVONNE	CSSSA017516	\$ 2,792.67	30/06/2020	8
M03025	GUTIERREZ GALINDO ZENDY CAROLINA	CSSSA017312	\$ 1,970.82	30/06/2020	3
M02073	GUILLEN HERNANDEZ FERNANDO DE JESUS	CSSSA017242	\$ 1,061.79	30/06/2020	1
M03024	GUILLEN HERNANDEZ VERONICA	CSSSA006456	\$ 3,256.02	30/06/2020	8
M02073	GUZMAN JIMENEZ MAGDALENA	CSSSA017271	\$ 2,843.51	30/06/2020	3
M02035	GUZMAN JIMENEZ PETRONA	CSSSA005773	\$ 2,402.54	30/06/2020	8
M02036	GUTIERREZ LEON FLORISELDA	CSSSA018583	\$ 2,982.52	30/06/2020	8
M03025	GUTIERREZ LORENA JANET	CSSSA017213	\$ 2,771.01	30/06/2020	1
M02036	GUTIERREZ LOPEZ PATRICIA	CSSSA003171	\$ 884.88	30/06/2020	8
M03025	GUILLEN MORALES FABIOLA DEL CARMEN	CSSSA001030	\$ 2,450.82	30/06/2020	3
M02036	GUTIERREZ MORENO GEOVANNI	CSSSA019954	\$ 2,322.25	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GUILLEN MENDEZ MARIA GUADALUPE	CSSSA019522	\$ 1,022.75	30/06/2020	1
M02036	GUZMAN MENDEZ LUIS MIGUEL	CSSSA005686	\$ 294.96	30/06/2020	3
M02105	GUZMAN MARROQUIN OLINDA CONCEPCION	CSSSA003743	\$ 2,506.59	30/06/2020	3
M01006	GUILLEN MOLINA ORLANDO	CSSSA017225	\$ 1,762.22	30/06/2020	3
M03025	GUTIERREZ MARTINEZ RAFAEL	CSSSA017213	\$ 800.20	30/06/2020	1
M02015	GUTIERREZ MARTINEZ MARIA TRINIDAD	CSSSA017213	\$ 4,018.91	30/06/2020	1
M02073	GUTIERREZ MEJIA WUANERGES	CSSSA017312	\$ 290.90	30/06/2020	3
M02073	GUMETA NAFATE JULIO CESAR	CSSSA017225	\$ 872.69	30/06/2020	1
M02035	GUZMAN NUÑEZ OTILIA	CSSSA009232	\$ 2,346.98	30/06/2020	3
M02105	GUTIERREZ ORTIZ FLORENTINO	CSSSA005645	\$ 1,367.73	30/06/2020	3
M02035	GUILLEN OCHOA FERNANDO	CSSSA003270	\$ 1,607.86	30/06/2020	8
M03025	GUZMAN PACHECO BEATRIZ	CSSSA017213	\$ 2,771.01	30/06/2020	3
M02073	GUILLEN PERES MARIA ELENA	CSSSA017225	\$ 2,843.51	30/06/2020	3
M02073	GUZMAN PEÑATE FRANCISCO	CSSSA017271	\$ 872.69	30/06/2020	3
M02036	GUTIERREZ PEREZ JUANA	CSSSA004595	\$ 2,652.39	30/06/2020	8
M01006	GUTIERREZ PENAGOS MARTHA RUTH	CSSSA017230	\$ 1,762.22	30/06/2020	3
M02073	GUTIERREZ PEREZ MARIA	CSSSA017300	\$ 2,552.61	30/06/2020	3
M03025	GUILLEN PATISHTAN MARIA DEL REFUGIO	CSSSA005773	\$ 1,970.82	30/06/2020	1
M02036	GUTIERREZ PEREZ SANDRA LUZ	CSSSA000045	\$ 1,970.82	30/06/2020	8
M02035	GUTIERREZ ROJAS ABELINA	CSSSA006094	\$ 340.92	30/06/2020	3
M03006	GUZMAN ROMERO ALEJANDRO	CSSSA019954	\$ 551.89	30/06/2020	1
M01006	GUIZAR RIOS LETICIA	CSSSA017271	\$ 2,242.22	30/06/2020	3
M02036	GUMETA RAMOS THALIA	CSSSA009174	\$ 2,982.52	30/06/2020	3
M02035	GUTIERREZ SANTIAGO HILDA MARINA	CSSSA008112	\$ 3,154.45	30/06/2020	3
M03021	GUZMAN SANCHEZ NORBERTO	CSSSA017266	\$ 1,310.20	30/06/2020	3
M01006	GUIZAR SANTIAGO RAFAEL FAVIAN	CSSSA017266	\$ 1,654.81	30/06/2020	3
M03025	GUMETA TREJO ELVIRA	CSSSA019954	\$ 2,771.02	30/06/2020	1
M02073	GUTIERREZ VAZQUEZ AMET	CSSSA008112	\$ 872.69	30/06/2020	3
M02003	GUZMAN VENEGAS MARIA DEL CARMEN	CSSSA017196	\$ 2,996.37	30/06/2020	1
M02036	GUILLEN VAZQUEZ FREDY	CSSSA018501	\$ 294.96	30/06/2020	8
M03024	GUTIERREZ VISOSO JOYCE BERENICE	CSSSA006345	\$ 2,969.30	30/06/2020	8
M03023	GUMETA VAZQUEZ ROBERTO	CSSSA017213	\$ 270.07	30/06/2020	1
M02073	GURGUA ZAMBRANO ERICK LENNING	CSSSA008112	\$ 872.69	30/06/2020	3
M03021	HERNANDEZ ABARCA MARIA AMPARO	CSSSA017242	\$ 3,281.02	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ ARIAS DIANA SOFIA	CSSSA004595	\$ 2,322.25	30/06/2020	3
M03025	HERNANDEZ ALBORES EVELINA SUJEIDY	CSSSA017225	\$ 2,504.28	30/06/2020	1
M02105	HERNANDEZ AGUILAR MARIA ELIECER	CSSSA001030	\$ 4,018.91	30/06/2020	8
M02035	HERNANDEZ AGUILAR FANI NICOLASA	CSSSA001030	\$ 2,026.59	30/06/2020	3
M02066	HERNANDEZ AYAR JULIETA ENCARNACION	CSSSA007605	\$ 2,996.36	30/06/2020	8
M03025	HERNANDEZ AGUILAR MARCELENY MINIVIA	CSSSA007576	\$ 1,970.81	30/06/2020	8
M02074	HERNANDEZ ALBORES MYRNA ALICIA	CSSSA018810	\$ 3,028.82	30/06/2020	1
M02073	HERRERA ACEVEDO MARIA DEL ROSARIO	CSSSA017271	\$ 2,843.51	30/06/2020	3
M03025	HERNANDEZ ALFONSO ROBER	CSSSA017213	\$ 266.73	30/06/2020	1
M03025	HERNANDEZ ALEGRIA SERGIO	CSSSA017213	\$ 266.73	30/06/2020	1
M03025	HERRERA BERMUDEZ BENJAMIN GERARDO	CSSSA017230	\$ 533.47	30/06/2020	1
M03025	HEREDIA BALLINA CARINA DEL CARMEN	CSSSA017271	\$ 2,504.28	30/06/2020	3
M02073	HERNANDEZ COLOMO ELIGIO	CSSSA017283	\$ 872.69	30/06/2020	3
M03019	HERNANDEZ DE LA CRUZ GABRIEL	CSSSA017213	\$ 1,330.20	30/06/2020	1
M01006	HERNANDEZ CASTILLO JUAN MANUEL	CSSSA004595	\$ 587.41	30/06/2020	8
M02073	HERNANDEZ CASTILLO JORGE RAFAEL	CSSSA017225	\$ 872.69	30/06/2020	3
M01006	HERNANDEZ COSSIO NOLBERTO	CSSSA005773	\$ 480.00	30/06/2020	8
M01006	HERNANDEZ CASTRO PAULO	CSSSA009191	\$ 587.41	30/06/2020	3
M03025	HERNANDEZ CRUZ REYMUNDO	CSSSA017213	\$ 533.47	30/06/2020	1
M03025	HERNANDEZ CANTORAL ROSA GUADALUPE	CSSSA017213	\$ 533.47	30/06/2020	3
M02073	HERNANDEZ COTOC WALTER	CSSSA017283	\$ 872.69	30/06/2020	3
M02036	HERRERA DIAZ MARIA ANTONIETA	CSSSA017230	\$ 3,467.03	30/06/2020	1
M01006	HERNANDEZ DAMAS EDGAR	CSSSA004595	\$ 1,762.22	30/06/2020	8
M02073	HERNANDEZ DOMINGUEZ GABRIELA ALEJANDRA	CSSSA017225	\$ 2,843.51	30/06/2020	3
M02073	HERNANDEZ DIAZ ISIS YANDELI	CSSSA017225	\$ 2,843.51	30/06/2020	1
M03024	HERNANDEZ ESPINOSA ANDY RAFAEL	CSSSA017196	\$ 805.20	30/06/2020	1
M03024	HERNANDEZ ESPINOSA ALBERTO	CSSSA017213	\$ 1,285.20	30/06/2020	1
M02036	HERNANDEZ ESPINOSA MARIA DOLORES	CSSSA000412	\$ 660.27	30/06/2020	8
M03025	HERNANDEZ ESPINOSA VICTOR BERNARDO	CSSSA017283	\$ 800.20	30/06/2020	3
M03025	HERNANDEZ FLORES GLADYS ILEANA	CSSSA018776	\$ 2,771.02	30/06/2020	8
M02073	HERNANDEZ GALVEZ ADRIAN DE JESUS	CSSSA017312	\$ 872.69	30/06/2020	3
M02003	HERNANDEZ GAMBOA DALIA	CSSSA000412	\$ 1,970.83	30/06/2020	8
M02006	HERNANDEZ GOMEZ GERMAN IVAN	CSSSA009215	\$ 832.66	30/06/2020	1
M02036	HERNANDEZ GARCIA GEMMA SELENI	CSSSA018740	\$ 1,970.82	30/06/2020	8

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M03024	HERNANDEZ GONZALEZ HELI JONATHAN	CSSSA017225	\$ 1,285.20	30/06/2020	1
M02036	HERNANDEZ GUTIERREZ MARIA INES	CSSSA002261	\$ 1,970.82	30/06/2020	8
M02003	HERNANDEZ GIRON JUAN ALONSO	CSSSA017283	\$ 1,505.54	30/06/2020	3
M02073	HERNANDEZ GARCIA LAURA	CSSSA017283	\$ 2,843.51	30/06/2020	3
M02035	HERNANDEZ GONZALEZ MAYRA	CSSSA005020	\$ 3,172.42	30/06/2020	3
M02035	HERNANDEZ GUTIERREZ MONICA MONSERRAT	CSSSA019954	\$ 2,026.59	30/06/2020	1
M02036	HERNANDEZ GARCIA NORELIA	CSSSA017242	\$ 1,992.12	30/06/2020	1
M02035	HERNANDEZ GUTIERREZ MARIA DEL SOCORRO	CSSSA018764	\$ 3,154.45	30/06/2020	8
M02040	HERNANDEZ HELERIA MARIA ALICIA	CSSSA006695	\$ 980.48	30/06/2020	8
M02006	HERNANDEZ HERNANDEZ JULIO CESAR	CSSSA019954	\$ 480.00	30/06/2020	1
M02049	HERNANDEZ HERNANDEZ PATRICIA	CSSSA017242	\$ 2,506.59	30/06/2020	1
M02035	HERNANDEZ HERNANDEZ ROSVI	CSSSA004291	\$ 3,634.45	30/06/2020	8
M03024	HERNANDEZ HERRERA SOLEDAD MARGARITA	CSSSA000050	\$ 2,748.52	30/06/2020	8
M02073	HERNANDEZ INDILI BLANCA CIELO	CSSSA017225	\$ 2,843.51	30/06/2020	1
M01006	HERNANDEZ IZQUIERDO CIRO	CSSSA017266	\$ 1,174.81	30/06/2020	3
M02035	HERNANDEZ IBARRA ISABEL DEL CARMEN	CSSSA007115	\$ 3,634.45	30/06/2020	3
M02073	HERNANDEZ JIMENEZ GABRIELA	CSSSA017225	\$ 2,843.51	30/06/2020	1
M02035	HERNANDEZ LOPEZ AURELIA	CSSSA017230	\$ 3,258.50	30/06/2020	1
M02036	HERNANDEZ LOPEZ BEATRIZ	CSSSA017225	\$ 2,652.39	30/06/2020	3
M02036	HERNANDEZ LOPEZ CANDELARIA	CSSSA017242	\$ 2,322.25	30/06/2020	1
M02073	HERNANDEZ LAPARRA EDUARDO	CSSSA017283	\$ 872.69	30/06/2020	3
M01004	HERNANDEZ LOPEZ JOSE FRANCISCO	CSSSA007540	\$ 480.00	30/06/2020	1
M02073	HERNANDEZ LOPEZ JOSEFA	CSSSA017300	\$ 2,843.51	30/06/2020	3
M03005	HERNANDEZ LEON MARGARITA	CSSSA009244	\$ 2,450.82	30/06/2020	3
M03023	HERNANDEZ LOPEZ PATRICIA VIOLETA	CSSSA017196	\$ 810.20	30/06/2020	1
M02035	HERNANDEZ LOPEZ ROBERTA	CSSSA018875	\$ 2,778.50	30/06/2020	3
M02035	HERNANDEZ LOPEZ ROSAURA	CSSSA017516	\$ 375.95	30/06/2020	8
M02036	HERNANDEZ LOPEZ ROMELIA	CSSSA017242	\$ 1,992.12	30/06/2020	1
M02073	HERNANDEZ LEON JOSE RAMON	CSSSA017283	\$ 290.90	30/06/2020	3
M02036	HERNANDEZ MARTINEZ ANA MARIA	CSSSA017230	\$ 2,982.52	30/06/2020	1
M01004	HERNANDEZ MOGUEL CARLA SELENE	CSSSA000045	\$ 2,214.14	30/06/2020	8
M02015	HERNANDEZ MONTOYA CLAUDIA IVONNE	CSSSA018764	\$ 3,034.81	30/06/2020	8
M03024	HERNANDEZ MORENO DAGOBERTO	CSSSA017225	\$ 480.00	30/06/2020	1
M02073	HERNANDEZ MAGDALENO EDDY SERVANDO	CSSSA017225	\$ 872.69	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ MUÑOZ EDITH ADRIANA	CSSSA009232	\$ 1,970.82	30/06/2020	3
M01006	HERRERA MENDEZ GERTRUDIS	CSSSA017266	\$ 4,456.36	30/06/2020	3
M02036	HERNANDEZ MADRID MARIA GUADALUPE	CSSSA017283	\$ 2,982.52	30/06/2020	3
M03024	HERNANDEZ MENDEZ JOSE GILBERTO	CSSSA007494	\$ 1,257.70	30/06/2020	3
M02036	HERNANDEZ MORALES KARINA VIANEY	CSSSA017225	\$ 2,982.52	30/06/2020	1
M02073	HERNANDEZ MORENO MANUEL	CSSSA017271	\$ 872.69	30/06/2020	3
M03025	HERNANDEZ MARTINEZ MANUEL DE JESUS	CSSSA018810	\$ 800.20	30/06/2020	1
M02035	HERNANDEZ MOLINA NORMA LORENA	CSSSA007540	\$ 2,026.59	30/06/2020	1
M02073	HERNANDEZ NAVA JOSE ENRIQUE	CSSSA017225	\$ 581.79	30/06/2020	3
M01006	HERNANDEZ OCHOA JORGE	CSSSA002430	\$ 2,242.22	30/06/2020	8
M02073	HERNANDEZ PEREZ ANDRES	CSSSA017225	\$ 872.69	30/06/2020	3
M01006	HERNANDEZ PEREZ ARIOSTO	CSSSA005341	\$ 2,073.04	30/06/2020	8
M03018	HERNANDEZ PEREZ ANGELICA ELIZABETH	CSSSA017213	\$ 2,831.02	30/06/2020	1
M02001	HERNANDEZ PALOMEQUE ALEJANDRA	CSSSA017283	\$ 1,621.56	30/06/2020	3
M03025	HERNANDEZ PEREZ EVA MIRIAM	CSSSA017225	\$ 1,970.82	30/06/2020	1
M02073	HERNANDEZ PEREZ FLORENTINO DE JESUS	CSSSA017225	\$ 872.69	30/06/2020	1
M01006	HERNANDEZ PEREZ GERMAN	CSSSA001030	\$ 480.00	30/06/2020	8
M02105	HERNANDEZ PEREZ GUADALUPE	CSSSA018776	\$ 3,514.80	30/06/2020	8
M01006	HERNANDEZ PEREZ HEYDI	CSSSA017266	\$ 3,976.36	30/06/2020	3
M02110	HERNANDEZ PEREZ JULIO CESAR	CSSSA018776	\$ 1,433.23	30/06/2020	8
M03019	HERNANDEZ PEREZ LUIS ENRIQUE	CSSSA017213	\$ 850.20	30/06/2020	1
M02035	HERNANDEZ PEREZ MARIA MERCEDES	CSSSA017225	\$ 2,402.54	30/06/2020	1
M03011	HERNANDEZ POZO ORALIA	CSSSA017516	\$ 3,001.26	30/06/2020	3
M02073	HERNANDEZ PEREZ JOSE VICTOR	CSSSA017225	\$ 872.69	30/06/2020	3
M01006	HERNANDEZ PEREZ ZULEIKA MAGALLY	CSSSA018810	\$ 3,976.36	30/06/2020	1
M02036	HERNANDEZ RIVERA ADELINA	CSSSA017225	\$ 2,982.52	30/06/2020	1
M02073	HERNANDEZ RUIZ ALEXIS ENRIQUE	CSSSA017225	\$ 872.69	30/06/2020	3
M03019	HERNANDEZ RIVERA BRENDA KARINA	CSSSA018810	\$ 2,821.02	30/06/2020	1
M01006	HERNANDEZ RUIZ CESAR AUGUSTO	CSSSA009425	\$ 1,174.81	30/06/2020	3
M02036	HERNANDEZ RAMOS MARIA CANDELARIA	CSSSA019954	\$ 2,982.52	30/06/2020	1
M02035	HERNANDEZ RUIZ DOMINGO	CSSSA001532	\$ 1,502.75	30/06/2020	8
M02003	HERRERA RUIZ ELIZABETH ANTONIA	CSSSA005773	\$ 3,476.36	30/06/2020	8
M02035	HERNANDEZ RUIZ FREDY RAFAEL	CSSSA017801	\$ 1,127.86	30/06/2020	8
M02107	HERRERA REYES HIRAYDA	CSSSA005020	\$ 1,992.42	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	HERNANDEZ RIOS JUAN CARLOS	CSSSA005785	\$ 480.00	30/06/2020	8
M02035	HERNANDEZ RAMOS MAIDE	CSSSA019954	\$ 751.91	30/06/2020	1
M03025	HERNANDEZ RAMOS PEDRO FELIPE	CSSSA017213	\$ 800.20	30/06/2020	1
M01006	HERNANDEZ SANCHEZ AMELLALI	CSSSA001030	\$ 4,456.36	30/06/2020	8
M02036	HERNANDEZ SALAS ANDREA VERONICA	CSSSA002611	\$ 1,992.12	30/06/2020	3
M03025	HERRERA SANGUINO DANIEL	CSSSA007540	\$ 800.20	30/06/2020	1
M02036	HERNANDEZ SOLIS ELIZABETH	CSSSA018740	\$ 2,855.70	30/06/2020	8
M02035	HERNANDEZ SANCHEZ ISIS GUADALUPE	CSSSA019954	\$ 2,026.59	30/06/2020	1
M01006	HERNANDEZ SALAZAR JORGE ALBERTO	CSSSA009162	\$ 2,242.22	30/06/2020	1
M03022	HERNANDEZ SANCHEZ MARTHA ELENA	CSSSA017283	\$ 2,791.02	30/06/2020	3
M02105	HERNANDEZ SANDOVAL ROSA NATIVIDAD	CSSSA001030	\$ 4,018.91	30/06/2020	8
M02073	HERNANDEZ SANDOVAL VICTOR HUGO	CSSSA017225	\$ 872.69	30/06/2020	1
M03025	HERNANDEZ TOVILLA BLANCA LIDIA	CSSSA019954	\$ 2,504.29	30/06/2020	1
M02035	HERNANDEZ TRUJILLO MANUEL FRANCISCO	CSSSA005020	\$ 1,502.75	30/06/2020	3
M01006	HERNANDEZ VAZQUEZ ANGEL MARIO	CSSSA004595	\$ 480.00	30/06/2020	8
M01007	HERNANDEZ VALDIVIEZO CLAUDIO BERNARDO	CSSSA017690	\$ 1,528.44	30/06/2020	8
M03022	HERNANDEZ VELASCO CONSUELO DEL CARMEN	CSSSA017242	\$ 1,970.83	30/06/2020	3
M02035	HERNANDEZ VELASCO FLOR DE MARIA	CSSSA006876	\$ 1,502.75	30/06/2020	8
M02105	HERNANDEZ VAZQUEZ FABIOLA	CSSSA001030	\$ 3,010.70	30/06/2020	8
M03025	HERNANDEZ VELASCO MAGDALENA	CSSSA003265	\$ 3,251.02	30/06/2020	8
M02035	HERNANDEZ VAZQUEZ MAYRA	CSSSA017516	\$ 1,231.91	30/06/2020	8
M01006	HERNANDEZ VELASCO TERESITA DE JESUS	CSSSA020181	\$ 3,281.55	30/06/2020	3
M03022	HERNANDEZ ZENTENO ANABIL	CSSSA000453	\$ 2,791.02	30/06/2020	3
M01006	HERNANDEZ ZARATE RODRIGO	CSSSA017731	\$ 1,762.22	30/06/2020	3
M02036	HIDALGO AGUILAR MARIA ETELFINA	CSSSA018776	\$ 1,992.12	30/06/2020	8
M02035	HIDALGO AGUILAR GLORIA YADIRA	CSSSA007540	\$ 2,026.59	30/06/2020	1
M02015	HIDALGO ALTUZAR YAZMIN	CSSSA001182	\$ 3,874.32	30/06/2020	8
M02105	HIDALGO CANCINO MARIA IRELA	CSSSA009244	\$ 2,506.59	30/06/2020	3
M02073	HIDALGO ESPINOSA JORGE ALAIN	CSSSA017242	\$ 872.69	30/06/2020	1
M03023	HIDALGO GARCIA ALEJANDRA	CSSSA017213	\$ 270.07	30/06/2020	1
M02035	HIDALGO GOMEZ ANA YENNI	CSSSA019954	\$ 3,154.45	30/06/2020	1
M02073	HILERIO OVALLE NAYBETH	CSSSA017295	\$ 872.69	30/06/2020	3
M02073	HUINAQUE AGUILAR ERICK	CSSSA017283	\$ 872.69	30/06/2020	3
M02035	HURTADO CAMPOSECO MARISA	CSSSA018776	\$ 2,026.59	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	HUERTA GARCIA CATALINA	CSSSA019954	\$ 2,026.59	30/06/2020	1
M03025	HURTADO GUTIERREZ MARTA	CSSSA003265	\$ 2,717.55	30/06/2020	8
M02001	IBARRA CINCO JORGE	CSSSA018740	\$ 486.30	30/06/2020	8
M01006	ISLAS TORRES ADRIANA	CSSSA017225	\$ 3,976.36	30/06/2020	3
M02031	INTERIANO HERNANDEZ MARCOS	CSSSA018875	\$ 480.00	30/06/2020	3
M02015	JARQUIN BARON CLAUDIA PAULINA	CSSSA017801	\$ 3,538.92	30/06/2020	8
M02073	JAMAYOTE CIFUENTES BELEN ELIZABETH	CSSSA017225	\$ 872.69	30/06/2020	1
M02040	JAIMES DIAZ VERONICA	CSSSA007844	\$ 1,970.82	30/06/2020	8
M02040	JEREZ MARTINEZ LUZ MARIA	CSSSA017283	\$ 2,692.01	30/06/2020	3
M01006	JIMENEZ ALBORES BERTHA AMABLE	CSSSA000832	\$ 2,214.14	30/06/2020	8
M02035	JIMENEZ ALFARO JESUS ANTONIO	CSSSA003265	\$ 480.00	30/06/2020	8
M02036	JIMENEZ ALFARO MARCO ANTONIO	CSSSA018776	\$ 660.27	30/06/2020	8
M02073	JIMENEZ AGUILAR OCTAVIO	CSSSA017300	\$ 872.69	30/06/2020	3
M02073	JIMENEZ ALFONZO WILLIAMS FABIAN	CSSSA017300	\$ 872.69	30/06/2020	3
M02105	JIMENEZ BENITEZ AURELIA	CSSSA017271	\$ 4,018.91	30/06/2020	3
M03025	JIMENEZ DE LA CRUZ MARIA ANGELA	CSSSA017213	\$ 2,771.01	30/06/2020	3
M02073	JIMENEZ CARMONA CRISTHIAN ANTONIO	CSSSA017283	\$ 872.69	30/06/2020	3
M02058	JIMENEZ CHIQUINI DAVID ENRIQUE	CSSSA006432	\$ 975.11	30/06/2020	8
M03018	JIMENO CASTRO SALVADOR	CSSSA009244	\$ 480.00	30/06/2020	3
M02073	JIMENEZ CARRANZA MARIA TERESA	CSSSA017283	\$ 872.69	30/06/2020	3
M02073	JIMENEZ DAMIAN ALMA DELIA	CSSSA017283	\$ 2,843.51	30/06/2020	3
M02003	JIMENEZ DOMINGUEZ MARTHA ELENA	CSSSA008124	\$ 3,134.51	30/06/2020	8
M03025	JIMENEZ DIONICIO ROSMERI	CSSSA002611	\$ 1,970.81	30/06/2020	3
M02073	JIMENEZ GONSALEZ ALEJANDRO MARCELINO	CSSSA017225	\$ 872.69	30/06/2020	1
M02035	JIMENEZ GUTIERREZ ROGER JESUS	CSSSA004595	\$ 1,127.86	30/06/2020	8
M02105	JIMENEZ HERNANDEZ MARIA DE LOS ANGELES	CSSSA018776	\$ 4,018.91	30/06/2020	8
M02073	JIMENEZ HERNANDEZ ARELI	CSSSA017283	\$ 2,843.51	30/06/2020	3
M02035	JIMENEZ HERNANDEZ GUADALUPE	CSSSA005773	\$ 2,026.59	30/06/2020	8
M02082	JIMENEZ HERNANDEZ METZLI MONTSERRAT	CSSSA007540	\$ 355.52	30/06/2020	1
M02036	JIMENEZ HERNANDEZ ROCIO DEL CARMEN	CSSSA018776	\$ 3,467.03	30/06/2020	3
M02036	JIMENEZ HERNANDEZ ROCIO DEL CARMEN	CSSSA017225	\$ 990.40	30/06/2020	1
M01004	JIMENEZ LOPEZ CONCEPCION JUANA	CSSSA001030	\$ 2,214.15	30/06/2020	8
M02035	JIMENEZ LOPEZ ELENA	CSSSA000791	\$ 2,687.89	30/06/2020	8
M02001	JIMENEZ LOPEZ GLADIS EDITH	CSSSA018776	\$ 4,225.84	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	JIMENEZ LOPEZ JOSEFA ELIZABETH	CSSSA009232	\$ 1,970.82	30/06/2020	3
M01006	JIMENEZ LAZARO MANUEL ALEJANDRO	CSSSA001322	\$ 480.00	30/06/2020	8
M02049	JIMENEZ LOPEZ NORMA	CSSSA001030	\$ 480.00	30/06/2020	8
M03025	JIMENEZ LOPEZ PAULINO	CSSSA017283	\$ 800.20	30/06/2020	3
M03023	JIMENEZ MEDINA JULIO CESAR	CSSSA017213	\$ 540.13	30/06/2020	1
M03025	JIMENEZ MARTINEZ LUIS DANIEL	CSSSA004332	\$ 800.20	30/06/2020	1
M03025	JIMENEZ MEGCHUN MARIA MAGDALENA	CSSSA017213	\$ 2,771.01	30/06/2020	1
M02048	JIMENEZ MARTINEZ VALERIA ISABEL	CSSSA007540	\$ 1,970.82	30/06/2020	1
M02047	JIMENEZ PEREZ ANGELINA	CSSSA018764	\$ 2,796.48	30/06/2020	8
M03025	JIMENO RODRIGUEZ MARIA DOLORES	CSSSA018875	\$ 2,504.29	30/06/2020	3
M03024	JIMENEZ SANCHEZ JOSE DANIEL	CSSSA017242	\$ 1,016.80	30/06/2020	1
M02073	JIMENEZ SARMIENTO HUGO ALBERTO	CSSSA017225	\$ 872.69	30/06/2020	1
M02073	JIMENEZ SILVAN JUAN FRANCISCO	CSSSA017271	\$ 872.69	30/06/2020	3
M03004	JIMENEZ TRUJILLO JULIO CESAR	CSSSA008870	\$ 1,505.54	30/06/2020	3
M02068	JIMENEZ URBINA FIDELIA DE JESUS	CSSSA017225	\$ 2,825.33	30/06/2020	1
M03021	JIMENEZ VAZQUEZ ISMAEL	CSSSA017225	\$ 830.20	30/06/2020	1
M02035	JIMENEZ VELOZ WILBERT	CSSSA004595	\$ 1,127.86	30/06/2020	8
M02003	JOSE ESTRADA REYNOL	CSSSA018810	\$ 341.85	30/06/2020	1
M02073	JOSE HERNANDEZ GILBERTO	CSSSA017225	\$ 872.69	30/06/2020	1
M03023	JONAPA OVILLA MARIA TERESA	CSSSA019954	\$ 1,970.82	30/06/2020	1
M02073	JOSE PABLO KAREN YASMIN	CSSSA017225	\$ 872.69	30/06/2020	1
M02073	JONAPA TOLEDO IRVING IVAN	CSSSA017213	\$ 872.69	30/06/2020	1
M02036	JOSE TRUJILLO MARBELI	CSSSA018875	\$ 1,992.12	30/06/2020	3
M02036	JUAREZ DIAZ MARIA ALEX	CSSSA017225	\$ 2,961.23	30/06/2020	1
M01006	JUAREZ HERNANDEZ ALEJANDRO	CSSSA006700	\$ 1,593.04	30/06/2020	3
M02035	JUAREZ HERNANDEZ BEATRIZ	CSSSA017271	\$ 3,154.45	30/06/2020	3
M03006	JUAREZ HERNANDEZ FABRICIO ALEJANDRO	CSSSA004595	\$ 275.94	30/06/2020	8
M01006	JUAREZ JUAREZ JOSE LUIS	CSSSA009174	\$ 587.41	30/06/2020	3
M02003	JUAREZ LEON BLANCA IDALIA	CSSSA018810	\$ 1,970.83	30/06/2020	1
M03025	JUAREZ RUIZ FRANCISCA ISABEL	CSSSA017225	\$ 2,504.28	30/06/2020	3
M03025	JUAREZ RIVERO VICTOR HUGO	CSSSA017283	\$ 800.20	30/06/2020	3
M03025	JUAN VILLEGAS ANA CARLA	CSSSA002611	\$ 1,970.82	30/06/2020	3
M01006	JUAREZ ZUÑIGA GENEVIEVE	CSSSA001030	\$ 480.00	30/06/2020	8
M03025	JUAREZ ZAVALA JESUS ANTONIO	CSSSA017295	\$ 800.20	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	KANTER MORENO JUAN CARLOS	CSSSA017242	\$ 800.20	30/06/2020	1
M01006	LAZOS CASTAÑEDA MARIA DE LOS ANGELES	CSSSA017213	\$ 4,456.36	30/06/2020	1
M03025	LARA CAMILO GUADALUPE	CSSSA007646	\$ 2,504.29	30/06/2020	8
M03021	LARA CAMILO ORFELINDA YSABEL	CSSSA017225	\$ 3,004.29	30/06/2020	1
M02073	LAZARO CHAMPO ODILIO	CSSSA017225	\$ 872.69	30/06/2020	1
M02040	LAGUNA CABRERA ROMEO DIDIER	CSSSA017225	\$ 1,037.43	30/06/2020	1
M02035	LARA DIAZ ADELAIDO	CSSSA001030	\$ 1,231.91	30/06/2020	3
M02073	LARA GARCIA MARIA DE LOS ANGELES	CSSSA017283	\$ 2,843.51	30/06/2020	3
M03025	LANDERO GOMEZ ATENAS CLEYSE DEL ROSARIO	CSSSA004595	\$ 800.20	30/06/2020	8
M02035	LARA GOMEZ MARIA TERESA	CSSSA004600	\$ 2,778.51	30/06/2020	8
M03025	LAGUNA HERNANDEZ MARCOS DE JESUS	CSSSA005020	\$ 772.70	30/06/2020	3
M01006	LARA HERNANDEZ SANDRA ISELA	CSSSA007540	\$ 2,801.55	30/06/2020	3
M03025	LASTRA LANDERO LAURA DEL SOCORRO	CSSSA004595	\$ 2,984.29	30/06/2020	8
M02035	LAZARO LOPEZ YENY BETSY	CSSSA007540	\$ 2,026.59	30/06/2020	1
M02036	LAGUNA MARTINEZ BIRLES ADRIANA	CSSSA007074	\$ 990.40	30/06/2020	3
M02073	LARA ROBLES ADRIANA GUADALUPE	CSSSA017225	\$ 2,843.51	30/06/2020	3
M03025	LARA VELASCO PERLA NATHALIE	CSSSA018455	\$ 2,771.01	30/06/2020	1
M01006	LEON CHANONA ABEL	CSSSA004291	\$ 1,762.22	30/06/2020	8
M01006	LEON DE LA CRUZ MIRIAN DEL CARMEN	CSSSA017574	\$ 3,388.95	30/06/2020	8
M01006	DE LEON DIAZ GELY KARY	CSSSA009343	\$ 3,635.76	30/06/2020	3
M02040	LEY ESQUINCA MARTHA ISIDRA	CSSSA007540	\$ 2,000.39	30/06/2020	1
M03020	LEY GORDILLO ANA LUISA	CSSSA007605	\$ 2,530.94	30/06/2020	1
M03025	DE LEON GALINDO HUGO EDUARDO	CSSSA017230	\$ 533.47	30/06/2020	3
M01004	LEON LEON JOSE LUIS	CSSSA007074	\$ 418.67	30/06/2020	3
M02015	LEY MORA MAYLIN ANAHI	CSSSA018583	\$ 3,538.92	30/06/2020	8
M02036	DE LEON MUÑOZ MARLENI	CSSSA009244	\$ 1,992.12	30/06/2020	3
M03025	LEYVA RAMOS AURORA	CSSSA019954	\$ 1,970.81	30/06/2020	1
M02073	DE LEON ROBLERO ALICIA ABIGAIL	CSSSA017283	\$ 2,843.51	30/06/2020	3
M01006	DE LEON SUAREZ CHRISTIAN PAOLA	CSSSA017312	\$ 2,214.14	30/06/2020	3
M03025	LEON SIMUTA MIGUEL ANGEL	CSSSA018875	\$ 266.73	30/06/2020	3
M01006	LEAL VILLEGAS JOSE LUIS	CSSSA004595	\$ 548.25	30/06/2020	8
M01007	LEON VIDAL MARGOTH	CSSSA017271	\$ 3,193.90	30/06/2020	3
M02036	LIEVANO DOMINGUEZ NATIVIDAD	CSSSA017225	\$ 2,982.52	30/06/2020	1
M02003	LIEVANO MAZARIEGOS LAURA YESENIA	CSSSA005773	\$ 2,450.82	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	LIEVANO PEREZ ARIADNA NEYELI	CSSSA018764	\$ 3,576.23	30/06/2020	8
M03025	LIEVANO PINTO MARIA DE LOURDES	CSSSA019954	\$ 9,616.49	30/06/2020	1
M02073	LIEVANO RIOS ELISEO	CSSSA017225	\$ 872.69	30/06/2020	1
M02036	LINARES RUIZ OLGA NEYDA	CSSSA018764	\$ 2,982.52	30/06/2020	8
M01007	LIEVANO SANCHEZ NIDIA ANNABELY	CSSSA009203	\$ 3,583.34	30/06/2020	3
M02036	LOPEZ ALVARO ADRIANA	CSSSA004822	\$ 2,982.52	30/06/2020	8
M02073	LOARCA ARCHILA CLAUDIA MARISOL	CSSSA017283	\$ 2,843.51	30/06/2020	3
M02105	LOPEZ ALBORES MARIA DEL CARMEN	CSSSA017266	\$ 4,018.91	30/06/2020	3
M02035	LOPEZ ARCOS EMILIA	CSSSA017271	\$ 3,154.45	30/06/2020	3
M02035	LOPEZ ARREOLA FABIOLA	CSSSA007646	\$ 3,634.45	30/06/2020	8
M03025	LOPEZ ALFARO LILIA	CSSSA003265	\$ 2,771.02	30/06/2020	8
M02036	LOPEZ ALCARA LEYDIS YURIANI	CSSSA017213	\$ 990.40	30/06/2020	1
M02035	LOPEZ ARCOS NICOLAS	CSSSA004595	\$ 1,127.86	30/06/2020	8
M02105	LOPEZ ALFONZO ROSA NELY	CSSSA001030	\$ 3,010.70	30/06/2020	8
M02040	LOPEZ ALFARO ROCIO CONCEPCION	CSSSA018776	\$ 2,000.39	30/06/2020	8
M03024	LOPEZ AGUILAR SUSANA VIANEY	CSSSA009343	\$ 1,257.70	30/06/2020	3
M01006	LOPEZ BAUTISTA JESUS MATEO	CSSSA017801	\$ 1,762.22	30/06/2020	8
M02073	LOPEZ BOLOM JULIO	CSSSA017230	\$ 1,061.79	30/06/2020	1
M03025	LOPEZ BALLINAS JULIO ALBERTO	CSSSA017213	\$ 480.00	30/06/2020	1
M03025	LOPEZ BARRERA JORGE ENRIQUE	CSSSA000453	\$ 533.47	30/06/2020	3
M01006	LOPEZ BARRIENTOS MARISSA IVONNE	CSSSA017225	\$ 3,976.36	30/06/2020	3
M01006	LOPEZ BLAS ROSA ISELA	CSSSA018583	\$ 2,214.14	30/06/2020	8
M03025	LOPEZ CALDERON BELSAR	CSSSA019954	\$ 533.47	30/06/2020	1
M03025	LOPEZ COELLO EVA	CSSSA007622	\$ 2,504.29	30/06/2020	8
M02003	LOPEZ DE LA CRUZ HEIDI VIANEY	CSSSA018810	\$ 341.85	30/06/2020	1
M02036	LOPEZ CANO HALVER OBEYMAR	CSSSA017801	\$ 990.40	30/06/2020	8
M02073	LOPEZ CRUZ JUAN	CSSSA008112	\$ 872.69	30/06/2020	3
M02001	LOPEZ CRUZ JESUS	CSSSA018810	\$ 3,731.05	30/06/2020	1
M02073	LOPEZ CORZO JORGE ALBERTO	CSSSA017225	\$ 872.69	30/06/2020	1
M02073	LOPEZ CRUZ MARIA DE LOURDES	CSSSA017225	\$ 872.69	30/06/2020	3
M03025	LOPEZ CASTRO LILIA GUADALUPE	CSSSA017230	\$ 2,771.02	30/06/2020	1
M02073	LOPEZ CRUZ RUTH	CSSSA017225	\$ 2,843.51	30/06/2020	1
M02105	LOPEZ CRUZ REYNA MIREYA	CSSSA002611	\$ 2,506.59	30/06/2020	3
M02036	LOPEZ CRUZ VLADY JAZMIN	CSSSA018455	\$ 1,992.12	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	LOPEZ CAMACHO YESENIA GABRIELA	CSSSA006876	\$ 2,489.29	30/06/2020	8
M01006	LOPEZ DIAZ HERIBERTO	CSSSA017171	\$ 2,242.22	30/06/2020	8
M02040	LOPEZ DIAZ MARUDITH ISABEL	CSSSA018764	\$ 3,037.82	30/06/2020	8
M01006	LOPEZ DIAZ PILAR	CSSSA017283	\$ 4,456.36	30/06/2020	3
M03025	LOPEZ ESPINOZA MARIA CANDELARIA	CSSSA006263	\$ 2,450.82	30/06/2020	8
M02006	LOPEZ ESCOBAR OSMAN	CSSSA002611	\$ 480.00	30/06/2020	3
M02035	LOPEZ ESPINOSA MARIA DEL SOCORRO	CSSSA017230	\$ 1,127.86	30/06/2020	1
M03023	LOPEZ FERNANDEZ JUANA ADRICOLA	CSSSA007540	\$ 2,781.02	30/06/2020	1
M01006	LOPEZ FUENTES ULISES	CSSSA017266	\$ 1,654.81	30/06/2020	3
M02066	LOPEZ GORDILLO MARIA CECILIA	CSSSA007284	\$ 2,450.82	30/06/2020	8
M03004	LOPEZ GOMEZ CARMELA	CSSSA019481	\$ 3,069.68	30/06/2020	3
M01006	LOPEZ GUTIERREZ CESAR DE JESUS	CSSSA009413	\$ 1,011.01	30/06/2020	1
M02036	LOPEZ GUZMAN DALILA	CSSSA017283	\$ 2,350.21	30/06/2020	3
M03025	LOPEZ GOMEZ ELVIRA	CSSSA003265	\$ 2,771.02	30/06/2020	8
M01006	LOPEZ GUZMAN ESTEBAN	CSSSA007511	\$ 1,062.03	30/06/2020	8
M02036	LOPEZ GUZMAN ESTHER	CSSSA004595	\$ 2,652.39	30/06/2020	3
M03025	LOPEZ GOMEZ FELIPE DE JESUS	CSSSA017213	\$ 266.73	30/06/2020	3
M01006	LOPEZ GORDILLO MIGUEL MANLIO	CSSSA007494	\$ 1,593.04	30/06/2020	3
M02035	LOPEZ GOMEZ MARIA	CSSSA005773	\$ 2,026.59	30/06/2020	8
M02035	LOPEZ GOMEZ MAGDALENA	CSSSA017230	\$ 3,634.45	30/06/2020	1
M02036	LOPEZ GRAJALES MARIBEL	CSSSA008112	\$ 990.40	30/06/2020	3
M03025	LOPEZ GONZALES OLGA LIDIA	CSSSA018764	\$ 2,984.29	30/06/2020	1
M02036	LOPEZ GONZALEZ REFUGIO	CSSSA017312	\$ 1,992.12	30/06/2020	3
M02035	LOPEZ GOMEZ SANDRA	CSSSA009232	\$ 340.92	30/06/2020	3
M02036	LOPEZ GOMEZ TELMA LISET	CSSSA020181	\$ 2,652.39	30/06/2020	3
M03025	LOPEZ HERNANDEZ MARIA DEL CARMEN	CSSSA018776	\$ 2,771.02	30/06/2020	8
M02073	LOPEZ HERNANDEZ ESTHER	CSSSA017225	\$ 2,843.51	30/06/2020	3
M02105	LOPEZ HERNANDEZ ERICK	CSSSA007074	\$ 1,992.32	30/06/2020	3
M02015	LOPEZ HERNANDEZ GUADALUPE	CSSSA018595	\$ 3,538.92	30/06/2020	8
M02035	LOPEZ HERNANDEZ HOMERO DE JESUS	CSSSA001030	\$ 1,231.91	30/06/2020	3
M01004	LOPEZ HERNANDEZ JOSE LUIS	CSSSA001030	\$ 480.00	30/06/2020	8
M02073	LOPEZ HERNANDEZ JOSE LUIS	CSSSA017266	\$ 581.79	30/06/2020	3
M02035	LOPEZ HERNANDEZ MARIA DE LOURDES	CSSSA001030	\$ 2,882.54	30/06/2020	3
M03025	LOPEZ HERNANDEZ SILVIA	CSSSA008112	\$ 2,771.02	30/06/2020	3

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M02035	LOPEZ HERNANDEZ SIMONA	CSSSA007540	\$ 2,026.59	30/06/2020	1
M02035	LOPEZ INTZIN CECILIA	CSSSA004076	\$ 2,882.54	30/06/2020	8
M02073	LOPEZ JIMENEZ DAVID	CSSSA017225	\$ 872.69	30/06/2020	1
M02049	LOPEZ JAIME MERCEDES	CSSSA007540	\$ 2,026.59	30/06/2020	3
M01006	LOPEZ JUAREZ ROSA	CSSSA017230	\$ 1,654.81	30/06/2020	1
M02035	LOPEZ LAGUNA ARTURO	CSSSA017516	\$ 1,231.91	30/06/2020	8
M02040	LOPEZ LOPEZ BEATRIZ DAMARIZ	CSSSA017283	\$ 2,000.39	30/06/2020	3
M02036	LOPEZ LOPEZ BUCARELI YAZMIN	CSSSA018776	\$ 2,322.25	30/06/2020	8
M02073	LOPEZ LEON CECILIA	CSSSA017283	\$ 872.69	30/06/2020	3
M03025	LOPEZ LAINES CARLOS AUGUSTO	CSSSA017225	\$ 800.20	30/06/2020	3
M03025	LOPEZ LOPEZ FLOR MARGARITA	CSSSA003270	\$ 3,251.02	30/06/2020	8
M02036	LOPEZ LOPEZ IMELDA PATRICIA	CSSSA005073	\$ 2,855.70	30/06/2020	8
M02036	LOPEZ LOPEZ MARIA LUVIA	CSSSA018776	\$ 2,806.76	30/06/2020	8
M02035	LOPEZ LOPEZ LIZBETH NAKELY	CSSSA018776	\$ 1,127.86	30/06/2020	8
M03025	LOPEZ LOPEZ MARIVEL DEL ROSARIO	CSSSA018776	\$ 2,771.01	30/06/2020	3
M03025	LOPEZ LOPEZ OFELIA	CSSSA009343	\$ 2,485.95	30/06/2020	3
M02073	LOPEZ MORA ALFREDO	CSSSA017283	\$ 872.69	30/06/2020	3
M02003	LOPEZ MARTINEZ JOSE ALFREDO	CSSSA006934	\$ 309.43	30/06/2020	8
M02036	LOPEZ MORENO ALEX	CSSSA007074	\$ 330.13	30/06/2020	3
M03022	LOPEZ MARTINEZ ALVARO GABRIEL	CSSSA019954	\$ 820.20	30/06/2020	1
M02036	LOPEZ MORALES CLAUDIA	CSSSA018414	\$ 2,982.52	30/06/2020	8
M03024	LORENZO MARTINEZ DIEGO	CSSSA017300	\$ 805.20	30/06/2020	3
M02035	LOPEZ MENDOZA DOMINGO	CSSSA007535	\$ 1,022.75	30/06/2020	8
M02015	LOPEZ MAZA FELIPE	CSSSA009191	\$ 1,512.32	30/06/2020	3
M01004	LOPEZ MENDEZ GABRIELA GEORGINA	CSSSA018875	\$ 2,214.15	30/06/2020	3
M02036	LOPEZ MENDOZA GUADALUPE	CSSSA017225	\$ 660.27	30/06/2020	1
M02035	LOPEZ MORALES IMELDA	CSSSA004595	\$ 751.91	30/06/2020	8
M02073	LOPEZ MARTINEZ JESUS	CSSSA017225	\$ 1,352.69	30/06/2020	1
M02035	LOPEZ MENDOZA KARLA FABIOLA	CSSSA017225	\$ 2,778.50	30/06/2020	1
M02035	LOPEZ MONTEJO LISEETH GUADALUPE	CSSSA017225	\$ 3,154.45	30/06/2020	1
M03025	LOPEZ MORALES MARICELA	CSSSA002314	\$ 1,970.82	30/06/2020	8
M02036	LOPEZ MENDEZ MARIA	CSSSA004595	\$ 660.27	30/06/2020	8
M02036	LOPEZ MAZARIEGOS MONICA ROXANA	CSSSA018583	\$ 1,992.12	30/06/2020	8
M02035	LOPEZ MORALES ODALY	CSSSA002430	\$ 3,258.50	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	LOPEZ MORALES REYNA LUZ	CSSSA001030	\$ 984.11	30/06/2020	8
M02035	LOPEZ MORALES SANDRA VERENICE	CSSSA018764	\$ 2,026.59	30/06/2020	8
M02036	LOPEZ MENDOZA WILLIAM	CSSSA006951	\$ 884.88	30/06/2020	3
M01006	LOPEZ NORIEGA CECILIA GUADALUPE	CSSSA007960	\$ 1,762.22	30/06/2020	8
M02073	LOPEZ NAJERA SUSANA DEL ROCIO	CSSSA017225	\$ 1,970.82	30/06/2020	3
M02110	LOPEZ OSORIO ERNESTINA	CSSSA009244	\$ 2,506.59	30/06/2020	3
M03021	LOPEZ OCAÑA MAITE GUADALUPE	CSSSA007540	\$ 1,970.82	30/06/2020	1
M02036	LOPEZ OVANDO MONICA IRIS	CSSSA000465	\$ 2,961.23	30/06/2020	3
M03025	LOPEZ OCAÑA RODOLFO	CSSSA017225	\$ 800.20	30/06/2020	1
M03025	LOPEZ OVANDO SERGIO IVAN	CSSSA017213	\$ 533.47	30/06/2020	1
M02036	LOPEZ PEREZ ALEJANDRA GABRIELA	CSSSA018752	\$ 2,560.74	30/06/2020	8
M03021	LOPEZ PINEDA ARY BELEN	CSSSA017230	\$ 3,281.02	30/06/2020	1
M02036	LOPEZ PEREZ BLANCA ESTELA	CSSSA017283	\$ 2,982.52	30/06/2020	3
M01004	LOPEZ PEREZ CARLOS	CSSSA003265	\$ 480.00	30/06/2020	8
M01007	LOPEZ PEREZ DARIO FABIAN	CSSSA007284	\$ 2,165.85	30/06/2020	8
M02105	LOPEZ PEREZ DULCE ESPERANZA	CSSSA018776	\$ 3,514.80	30/06/2020	8
M03011	LOPEZ PEREZ MARICELA	CSSSA019954	\$ 1,970.82	30/06/2020	3
M02003	LOPEZ PEREZ MONICA NAGHELI	CSSSA006531	\$ 1,505.54	30/06/2020	8
M02035	LOPEZ PEREZ MARTHA IRENE	CSSSA009203	\$ 681.83	30/06/2020	1
M02035	LOPEZ PEREZ SAYDA	CSSSA009244	\$ 2,026.59	30/06/2020	3
M03024	LOPEZ PEREZ YOZURI SUBBANI	CSSSA000371	\$ 2,450.83	30/06/2020	3
M02038	LOPEZ RODAS DANIELA	CSSSA018600	\$ 2,654.51	30/06/2020	3
M02035	LOPEZ RAMIREZ DANIELA	CSSSA017225	\$ 1,127.86	30/06/2020	1
M02035	LOPEZ RAMIREZ DANIEL ALEJANDRO	CSSSA001030	\$ 1,231.91	30/06/2020	3
M02073	LOPEZ RODRIGUEZ ELISER	CSSSA017266	\$ 872.69	30/06/2020	3
M02035	LOPEZ RAMIREZ IRLANDA	CSSSA009232	\$ 2,006.06	30/06/2020	3
M03011	LOPEZ RODRIGUEZ LUCIA	CSSSA018875	\$ 1,970.82	30/06/2020	3
M02015	LONG ROSALES LAURA	CSSSA017225	\$ 3,034.81	30/06/2020	3
M03021	LOPEZ RAMIREZ MARCELA	CSSSA019954	\$ 3,281.02	30/06/2020	1
M02073	LOPEZ RODRIGUEZ MARIO ANDRES	CSSSA017213	\$ 581.79	30/06/2020	1
M03025	LOPEZ RUIZ PATRICIA	CSSSA008112	\$ 2,504.28	30/06/2020	3
M02105	LOPEZ ROBLES PAOLA VIRIDIANA	CSSSA006695	\$ 3,874.33	30/06/2020	8
M02036	LOPEZ RODRIGUEZ YANELI	CSSSA007581	\$ 990.40	30/06/2020	8
M02035	LOPEZ ROBLERO YADIRA DEL ROSARIO	CSSSA003743	\$ 2,506.59	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LOPEZ SOLIS ALMA ROSA	CSSSA019954	\$ 2,214.14	30/06/2020	1
M01006	LOPEZ SANCHEZ ANA LAURA	CSSSA007651	\$ 3,388.95	30/06/2020	8
M02105	LOPEZ SANCHEZ MARIA ALICIA	CSSSA001030	\$ 1,992.32	30/06/2020	8
M03024	LOPEZ DE LOS SANTOS BLANCA DALIA	CSSSA005020	\$ 2,748.52	30/06/2020	3
M02105	LOPEZ SALAZAR MARIA ESPERANZA	CSSSA009162	\$ 4,018.91	30/06/2020	1
M02068	LOPEZ SANTIZ ELIAS	CSSSA017230	\$ 1,603.52	30/06/2020	1
M03025	LOPEZ SANTIZ FIDENCIO	CSSSA017230	\$ 800.20	30/06/2020	1
M03021	LOPEZ SOLIS HUGO SAMUEL	CSSSA017242	\$ 1,310.20	30/06/2020	1
M02035	LOPEZ SANCHEZ ISIS ERENDIRA	CSSSA019954	\$ 2,506.59	30/06/2020	1
M02073	LOPEZ SANTIAGO JUAN CARLOS	CSSSA017225	\$ 872.69	30/06/2020	3
M03025	LOPEZ SANTIZ LETICIA	CSSSA017230	\$ 2,504.29	30/06/2020	3
M02058	LOPEZ SARMIENTO MARBEL	CSSSA007646	\$ 975.11	30/06/2020	8
M03022	LOPEZ SARMIENTO MARCO ANTONIO	CSSSA007540	\$ 820.20	30/06/2020	1
M02036	LOPEZ SANCHEZ PASCUAL	CSSSA019913	\$ 990.40	30/06/2020	8
M03024	LOPEZ SOLIS MARIA DEL ROCIO	CSSSA006432	\$ 3,256.02	30/06/2020	8
M03025	LOPEZ TRUJILLO ANTONIETA	CSSSA003265	\$ 2,984.29	30/06/2020	8
M03018	LORENZANA TRINIDAD ANA MARIA	CSSSA017213	\$ 860.20	30/06/2020	1
M02036	LOPEZ VELAZQUEZ ANA JAQUELINE	CSSSA019954	\$ 1,992.12	30/06/2020	3
M02035	LOPEZ VILLALOBOS MARIA EUGENIA	CSSSA002203	\$ 3,028.81	30/06/2020	3
M02035	LOPEZ VAZQUEZ GUADALUPE	CSSSA009244	\$ 3,154.45	30/06/2020	3
M02035	LOPEZ VAZQUEZ MARIA LUISA	CSSSA006876	\$ 3,028.81	30/06/2020	8
M02015	LOPEZ VELASCO LUCIA	CSSSA007074	\$ 3,010.70	30/06/2020	3
M02035	LOPEZ VILLATORO MARISOL GUADALUPE	CSSSA018776	\$ 2,026.59	30/06/2020	8
M02036	LOPEZ VASCO MARCOS	CSSSA018740	\$ 884.88	30/06/2020	8
M02066	LOPEZ VAZQUEZ NOEMI EDELMÍ	CSSSA009244	\$ 1,970.82	30/06/2020	3
M03025	LOPEZ VAZQUEZ ROGER FABIAN	CSSSA017213	\$ 266.73	30/06/2020	3
M02036	LOPEZ VAZQUEZ SHEILA ADILENE	CSSSA018875	\$ 1,992.12	30/06/2020	3
M02073	LOPEZ VELAZQUEZ SAUL ALBERTO	CSSSA017295	\$ 872.69	30/06/2020	3
M02035	LUNA GOMEZ LADY CAROLINA	CSSSA004595	\$ 2,026.59	30/06/2020	8
M02035	LUNA HERNANDEZ BATSEBA	CSSSA018764	\$ 2,778.50	30/06/2020	8
M03025	LUIS HERNANDEZ ERIKA SUSANA	CSSSA009244	\$ 1,970.82	30/06/2020	3
M02001	LUNA MIRANDA VERONICA	CSSSA017516	\$ 3,685.32	30/06/2020	8
M02036	LUNA PEREYRA HILDA LUZ	CSSSA018875	\$ 2,982.52	30/06/2020	3
M03022	LUNA PEREZ MARIBEL	CSSSA017300	\$ 2,791.02	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	MARTINEZ ARELLANO MARIA ANDREA	CSSSA000832	\$ 2,346.20	30/06/2020	8
M02035	MARINA ALEGRIA GUADALUPE DEL CARMEN	CSSSA017225	\$ 2,026.59	30/06/2020	1
M01006	MARTINEZ AGUILAR LIBIA KARINA	CSSSA005773	\$ 3,976.36	30/06/2020	8
M02006	MANCILLA AVELAR SELENE	CSSSA004950	\$ 3,028.82	30/06/2020	8
M03005	MARTINEZ ALFARO YADIRA	CSSSA002611	\$ 1,970.82	30/06/2020	3
M02105	MARQUEZ BORRALLES ALEJANDRA	CSSSA009244	\$ 2,506.59	30/06/2020	3
M03011	MADRAZO CRUZ MARIA BENIGNA	CSSSA004595	\$ 1,970.82	30/06/2020	3
M01006	MARTINEZ CRUZ ERICK	CSSSA000453	\$ 1,174.81	30/06/2020	3
M02036	MARTINEZ CORDERO ERIKA DEL CARMEN	CSSSA005773	\$ 2,322.25	30/06/2020	8
M02073	MARTINEZ CASTILLEJOS JUVENTINO	CSSSA017283	\$ 872.69	30/06/2020	3
M03023	MANDUJANO COUTIÑO LUIS ENRIQUE	CSSSA018810	\$ 810.20	30/06/2020	1
M03025	MAZA CERDA MARTA GUADALUPE	CSSSA017213	\$ 3,251.02	30/06/2020	1
M01006	MAYORGA CARPIO MIGUEL ANGEL	CSSSA017213	\$ 1,174.81	30/06/2020	3
M01006	MARTINEZ CASANOVA NATIVIDAD	CSSSA007581	\$ 2,214.14	30/06/2020	3
M03018	MATIAS CABALLERO OLGA LIDIA	CSSSA017230	\$ 2,831.02	30/06/2020	1
M02073	MALDONADO CIGARROA VALERIA FIDENCIA	CSSSA017283	\$ 2,843.51	30/06/2020	3
M03025	MARTINEZ CORDOVA YENI	CSSSA017230	\$ 2,771.01	30/06/2020	1
M03021	MARTINEZ DIAZ ARACELI DEL CARMEN	CSSSA018764	\$ 2,801.02	30/06/2020	1
M01004	MAZARIEGOS DIAZ JOSE RAMON	CSSSA001030	\$ 480.00	30/06/2020	8
M03024	MARIN ESTRADA IRENE GUADALUPE	CSSSA007576	\$ 3,256.03	30/06/2020	8
M03025	MALDONADO ESTRADA LUIS ENRIQUE	CSSSA017225	\$ 800.20	30/06/2020	3
M03019	MARROQUIN FARRERA FRANCISCO JAVIER	CSSSA017213	\$ 850.20	30/06/2020	1
M02001	MARTINEZ FLORES LUVIA ROCIO	CSSSA000832	\$ 2,109.49	30/06/2020	8
M02040	MARTINEZ GUTIERREZ MARIA ANTONIA	CSSSA019645	\$ 2,000.39	30/06/2020	3
M03025	MARTINEZ GONZALEZ ARELI	CSSSA002611	\$ 1,970.81	30/06/2020	3
M02073	MARTINEZ GONZALEZ ANA PAULA	CSSSA007540	\$ 2,843.51	30/06/2020	1
M02035	MAURICIO GALLEGOS BRENDA YOVANI	CSSSA019645	\$ 3,154.45	30/06/2020	3
M02036	MARTINEZ GARCIA MARIA ELENA	CSSSA017213	\$ 660.27	30/06/2020	3
M02003	MARTINEZ GUTIERREZ ERIKA JANET	CSSSA005773	\$ 2,996.37	30/06/2020	8
M02073	MALDONADO GOMEZ FRANCISCA	CSSSA017225	\$ 3,323.51	30/06/2020	1
M02073	MALDONADO GOMEZ MARIA FRANCIELLY	CSSSA017266	\$ 872.69	30/06/2020	3
M02073	MATEO GALEANO JORGE MARGARITO	CSSSA017225	\$ 872.69	30/06/2020	1
M01006	MARTINEZ GOMEZ MERCEDES	CSSSA019954	\$ 3,388.95	30/06/2020	3
M03004	MARROQUIN GARCIA MIRIAM	CSSSA017283	\$ 3,134.52	30/06/2020	3

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M01004	MANZANO GALLARDO ROBERTO ANTONIO	CSSSA017731	\$ 2,043.13	30/06/2020	3
M03024	MALDONADO GARCIA ROQUE ANTONIO	CSSSA018810	\$ 268.40	30/06/2020	1
M02015	MARROQUIN GUILLEN SERGIO ANTONIO	CSSSA006695	\$ 1,367.73	30/06/2020	8
M01006	MARTINEZ GONZALEZ SONIA GEORGINA	CSSSA017225	\$ 3,976.36	30/06/2020	3
M02036	MARTINEZ DE GANTE VERONICA	CSSSA017225	\$ 660.27	30/06/2020	3
M02110	MARROQUIN HERNANDEZ MARIA DE DOLORES	CSSSA017225	\$ 3,456.44	30/06/2020	1
M02040	MARTINEZ HERNANDEZ MARIA EUGENIA	CSSSA018776	\$ 1,037.43	30/06/2020	8
M02073	MARTINEZ HERNANDEZ ERNESTO	CSSSA017271	\$ 872.69	30/06/2020	3
M02061	MARTINEZ HERRERA JUAN LUIS	CSSSA005773	\$ 1,307.83	30/06/2020	1
M03025	MARTINEZ HERNANDEZ MARIA NEREYDA	CSSSA019954	\$ 1,970.82	30/06/2020	1
M02036	MARROQUIN JIMENEZ LUCIA MAGDALENA	CSSSA019954	\$ 990.40	30/06/2020	3
M01006	MARTINEZ JACOBO MARGARITA DEL ROCIO	CSSSA004496	\$ 4,166.77	30/06/2020	1
M02036	MACAL LOPEZ ALEYDA	CSSSA003265	\$ 2,322.25	30/06/2020	8
M02038	MAZA LOPEZ ALFREDO ARMANDO	CSSSA001030	\$ 341.85	30/06/2020	3
M02035	MARROQUIN LOPEZ BLANCA LILIA	CSSSA000453	\$ 2,026.59	30/06/2020	3
M02036	MARTINEZ LOPEZ DELFINO RANFERI	CSSSA017266	\$ 1,470.40	30/06/2020	3
M03020	MAHEDA LOPEZ GABRIELA	CSSSA017213	\$ 280.07	30/06/2020	1
M03021	MARTINEZ LOPEZ JORGE	CSSSA017213	\$ 1,310.20	30/06/2020	1
M02003	MALDONADO LOPEZ JESUS ALFREDO	CSSSA001030	\$ 821.85	30/06/2020	8
M03025	MARTINEZ LOPEZ MAURICIO	CSSSA017213	\$ 266.73	30/06/2020	3
M03025	MATUZ LOPEZ NEFTALI	CSSSA017213	\$ 800.20	30/06/2020	1
M02003	MARROQUIN MARROQUIN AIDEE	CSSSA006531	\$ 1,970.83	30/06/2020	8
M03019	MALPICA MALDONADO ADRIANA MAYELHY	CSSSA017213	\$ 850.20	30/06/2020	1
M03022	MARTINEZ MOLINA ADELIN	CSSSA000651	\$ 528.47	30/06/2020	8
M03018	MARQUEZ MORENO BRENDA GUADALUPE	CSSSA009244	\$ 480.00	30/06/2020	3
M03020	MALDONADO MELCHOR CARLOS OMAR	CSSSA017324	\$ 160.00	30/06/2020	1
M02035	MARTINEZ MENDEZ DULEYMA	CSSSA007540	\$ 2,026.60	30/06/2020	1
M03024	MARTINEZ MARROQUIN FREDY	CSSSA017213	\$ 1,285.20	30/06/2020	1
M03022	MARTINEZ MARTINEZ GREGORIO	CSSSA017213	\$ 820.20	30/06/2020	1
M01004	MADARIAGA MARTINEZ GLORIA MARGARITA	CSSSA019954	\$ 4,056.23	30/06/2020	1
M02105	MARROQUIN MENDEZ GUADALUPE	CSSSA009244	\$ 2,026.59	30/06/2020	3
M03021	MARIN MADRIGAL JESSICA IVONNE	CSSSA017213	\$ 2,801.02	30/06/2020	1
M03024	MARTINEZ MENDOZA JORGE LEONARDO	CSSSA019242	\$ 748.40	30/06/2020	8
M03024	MARQUEZ MURIAS LETICIA ARACELY	CSSSA007651	\$ 3,256.03	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	MARTINEZ MENDOZA LAURA GUADALUPE	CSSSA017225	\$ 2,530.71	30/06/2020	1
M01006	MARTINEZ MENDOZA LIZBETH	CSSSA018776	\$ 2,694.14	30/06/2020	8
M02035	MAYO MONTEJO MARIA	CSSSA005645	\$ 2,687.89	30/06/2020	3
M02035	MAYO MONTEJO MARIA	CSSSA006951	\$ 1,022.75	30/06/2020	3
M02015	MARROQUIN MELCHOR SHIRLEY JANETTE	CSSSA018612	\$ 3,034.81	30/06/2020	8
M03025	MARTINEZ MAYORGA VERONICA DEL CARMEN	CSSSA017213	\$ 1,970.81	30/06/2020	1
M01006	MAZA MORALES ELVIA	CSSSA017516	\$ 1,654.81	30/06/2020	8
M02035	MAZA NIÑO CLAUDIA	CSSSA018875	\$ 4,762.31	30/06/2020	3
M01006	MANUEL NAÑEZ MARIO	CSSSA017312	\$ 1,654.81	30/06/2020	3
M01006	MARCIANO OROZCO CAROLINA	CSSSA007540	\$ 1,762.22	30/06/2020	3
M02015	MAZA ORDOÑEZ ISIS	CSSSA019954	\$ 1,512.32	30/06/2020	1
M02036	MARTINEZ ORTIZ ITZIA MONSERRAT	CSSSA000465	\$ 1,992.12	30/06/2020	3
M03018	MARTINEZ ORTIZ MIGUEL ANGEL	CSSSA017242	\$ 1,340.20	30/06/2020	1
M02003	MARROQUIN PEREZ EDGAR	CSSSA000832	\$ 341.85	30/06/2020	8
M02035	MARTINEZ PEREZ MARIO HUMBERTO	CSSSA001030	\$ 1,231.91	30/06/2020	3
M03019	MARTINEZ PANIAGUA RAUL	CSSSA017213	\$ 1,330.20	30/06/2020	1
M03025	MACUIL PEREZ RAUL	CSSSA018875	\$ 800.20	30/06/2020	3
M03025	MARTINEZ PEREZ YARY DEL ROSARIO	CSSSA006934	\$ 480.00	30/06/2020	8
M01006	MAURICIO REYNA CITLALIT	CSSSA003270	\$ 4,456.36	30/06/2020	8
M03023	MANDUJANO RIOS FELIX	CSSSA009273	\$ 270.07	30/06/2020	1
M02073	MARTINEZ ROQUE FLORIBERTO	CSSSA008112	\$ 872.69	30/06/2020	3
M02036	MARTINEZ RIOS GLORIA PATRICIA	CSSSA019954	\$ 2,476.63	30/06/2020	1
M02066	MARTINEZ RUIZ MARIA DE LOURDES	CSSSA017230	\$ 1,025.54	30/06/2020	3
M02036	MARTINEZ RUIZ LEYVER DE JESUS	CSSSA007890	\$ 294.96	30/06/2020	8
M03019	MALDONADO RODRIGUEZ LILIANA BERENICE	CSSSA017213	\$ 850.20	30/06/2020	1
M03025	MARTINEZ ROSALES LUIS ENRIQUE	CSSSA017225	\$ 266.73	30/06/2020	1
M02105	MATEOS RODAS MELISSA	CSSSA009244	\$ 2,506.59	30/06/2020	3
M01007	MAZARIEGOS RUIZ RODOLFO ARTURO	CSSSA019493	\$ 1,018.96	30/06/2020	1
M02035	MAZARIEGOS RODRIGUEZ SOCORRO	CSSSA001322	\$ 2,006.06	30/06/2020	8
M02073	MARTINEZ RAMOS TRINY	CSSSA017295	\$ 872.69	30/06/2020	3
M02036	MALDONADO SIMOTA ANA	CSSSA018740	\$ 2,855.70	30/06/2020	8
M03021	MAZA SOLIS GABRIELA	CSSSA017213	\$ 830.20	30/06/2020	1
M03025	MARTINEZ SEVERIANO JOSE LUIS	CSSSA000453	\$ 1,013.47	30/06/2020	3
M02035	MADRIGAL SIMON RAQUEL MAYELA	CSSSA009331	\$ 2,026.60	30/06/2020	3

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M02035	MAGAÑA SILVAN SARA	CSSSA002932	\$ 2,778.50	30/06/2020	8
M03024	MARTINEZ SALINAS SERGIO	CSSSA017242	\$ 536.80	30/06/2020	1
M02035	MARTINEZ TOLEDO BLANCA LIDIA	CSSSA009244	\$ 2,026.59	30/06/2020	3
M03025	MATIAS TRINIDAD CHRISTIAN DE JESUS	CSSSA017295	\$ 800.20	30/06/2020	3
M02036	MACIAS TECO IRENE	CSSSA018875	\$ 1,992.12	30/06/2020	3
M03024	MARROQUIN TRINIDAD MATILDE	CSSSA005020	\$ 2,748.52	30/06/2020	3
M01006	MADRID TOVILLA SAUL	CSSSA019954	\$ 2,242.22	30/06/2020	1
M03021	MARTINEZ VERA CARLOS GILBERTO	CSSSA017300	\$ 276.73	30/06/2020	3
M03025	MARIN VAZQUEZ CARLOS HEBERTO	CSSSA017295	\$ 533.47	30/06/2020	3
M02035	MARTINEZ VAZQUEZ ELIZABETH LOURDES	CSSSA018764	\$ 2,026.59	30/06/2020	8
M03025	MARTINEZ VAZQUEZ JUAN CARLOS	CSSSA017225	\$ 2,256.52	30/06/2020	1
M03025	MALVAREZ YAÑEZ JONATHAN EMMANUEL	CSSSA017213	\$ 266.73	30/06/2020	1
M03025	MACIAS ZUART CESAR	CSSSA007540	\$ 800.20	30/06/2020	1
M02015	MARTINEZ ZAVALA JANETH DEL CARMEN	CSSSA004332	\$ 3,538.92	30/06/2020	1
M03022	MARQUEZ ZARATE MONICA ARELI	CSSSA017283	\$ 2,244.22	30/06/2020	3
M01007	MEGCHUN ALVAREZ ALFONSO	CSSSA017300	\$ 1,685.85	30/06/2020	3
M02035	MENDEZ ARCOS GRISELDA MARIA	CSSSA006951	\$ 2,006.06	30/06/2020	3
M02073	MENDEZ ALVAREZ LEONEL	CSSSA017271	\$ 872.69	30/06/2020	3
M02049	MENDEZ ARELLANO LEYDI RUTH	CSSSA017312	\$ 2,026.59	30/06/2020	3
M02105	MENDEZ CRUZ MARIA DOLORES	CSSSA018776	\$ 984.11	30/06/2020	8
M02036	MEDINA CRUZ ERIKA	CSSSA018752	\$ 1,970.82	30/06/2020	8
M02048	MEDINA CASTRO LEONOR	CSSSA018764	\$ 2,792.35	30/06/2020	8
M02035	MENDOZA CRUZ MONICA GUADALUPE	CSSSA017516	\$ 3,634.45	30/06/2020	8
M02035	MENDEZ DIAZ ROSA MIRIAM	CSSSA004595	\$ 2,402.54	30/06/2020	8
M02036	MELCHOR ESCOBAR GUILIANA	CSSSA009273	\$ 2,322.25	30/06/2020	3
M02110	MENDEZ GRAJALES BLANCA DEL CARMEN	CSSSA005773	\$ 3,936.44	30/06/2020	8
M03019	MERIDA GUILLEN MARIA GUADALUPE	CSSSA017213	\$ 3,017.62	30/06/2020	1
M02073	MENDEZ GAMA LUIS MANUEL	CSSSA017266	\$ 872.69	30/06/2020	3
M02036	MENDEZ GUZMAN MARIA DE ROXANA	CSSSA017271	\$ 2,982.52	30/06/2020	3
M02036	MENDOZA GOMEZ SANDRA ISABEL	CSSSA018875	\$ 2,982.52	30/06/2020	3
M01006	MENDOZA GALICIA VIRGINIA	CSSSA007050	\$ 1,593.04	30/06/2020	8
M03004	MERLIN HERNANDEZ PATRICIA	CSSSA017283	\$ 2,312.67	30/06/2020	3
M02036	MENDEZ JIMENEZ MARIO	CSSSA004595	\$ 330.13	30/06/2020	8
M02035	MENDEZ JUAREZ YOLANDA	CSSSA005645	\$ 3,028.81	30/06/2020	3

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M02073	MENDOZA LOPEZ CARLOS SANTIAGO	CSSSA008112	\$ 872.69	30/06/2020	3
M02073	MENDEZ LOPEZ GREGORIO	CSSSA017271	\$ 872.69	30/06/2020	3
M03025	MENDOZA LOPEZ MARIA ISABEL	CSSSA009244	\$ 1,970.82	30/06/2020	3
M02073	MENDEZ LOPEZ MATEO	CSSSA017271	\$ 872.69	30/06/2020	3
M02006	MENDEZ LOPEZ MARCO ROLDAN	CSSSA009232	\$ 960.54	30/06/2020	3
M03021	MENDOZA LEON MARICELA	CSSSA018776	\$ 2,801.02	30/06/2020	8
M02073	MERLIN LARA RUVISEL MARTIN	CSSSA017271	\$ 872.69	30/06/2020	3
M02035	MENDOZA LOPEZ RUBI MAGDALENA	CSSSA018776	\$ 2,026.59	30/06/2020	8
M02110	MEJIA DE LEON SANDRA	CSSSA002430	\$ 2,983.21	30/06/2020	8
M02110	MENDEZ MANUEL BLANCA ROSA	CSSSA007074	\$ 2,983.22	30/06/2020	3
M03025	MENDEZ MANUEL CARLOS	CSSSA005020	\$ 772.70	30/06/2020	3
M03004	MENDEZ MERIDA JOSE FRANCISCO	CSSSA017283	\$ 480.00	30/06/2020	3
M02073	MENDEZ MORENO GABRIEL	CSSSA017271	\$ 872.69	30/06/2020	3
M03018	MENDEZ MORALES IGNACIO	CSSSA017324	\$ 2,796.51	30/06/2020	1
M02105	MENDEZ MENDEZ JOSE	CSSSA005650	\$ 1,847.73	30/06/2020	8
M02035	MENDEZ MORALES MARIA DEL ROSARIO	CSSSA006485	\$ 751.91	30/06/2020	8
M02036	MENDES PERES FRANCISCA DE JESUS	CSSSA018793	\$ 2,855.70	30/06/2020	8
M02036	MENDEZ PEREZ JUDITH GUADALUPE	CSSSA017230	\$ 2,322.25	30/06/2020	1
M02073	MENDEZ PINACHO ROBERT NELSON	CSSSA008112	\$ 1,745.38	30/06/2020	3
M02001	MENDEZ PEREZ REY DE JESUS	CSSSA018810	\$ 540.52	30/06/2020	1
M02038	MENDEZ ROMERO ALEJANDRA DEL REFUGIO	CSSSA018776	\$ 2,450.82	30/06/2020	3
M02015	MENDOZA REYES CONCEPCION	CSSSA009244	\$ 2,026.60	30/06/2020	3
M02073	MEJIA RUIZ JOSE CARLOS	CSSSA017225	\$ 872.69	30/06/2020	1
M02036	MENESES RAMON ISABEL	CSSSA018740	\$ 1,970.82	30/06/2020	8
M02001	MENDEZ RAMIREZ JULIETA	CSSSA019954	\$ 3,190.53	30/06/2020	1
M03025	MEDINA RAMOS MARIA DEL SOCORRO	CSSSA005020	\$ 2,743.52	30/06/2020	3
M02035	MENDOZA REYES YADIRA GUADALUPE	CSSSA009244	\$ 2,026.59	30/06/2020	3
M02001	MENDEZ ROBLERO YESENIA MARELY	CSSSA018583	\$ 2,109.49	30/06/2020	8
M02036	MEDINA SALINAS EDGAR	CSSSA018740	\$ 884.88	30/06/2020	8
M02047	MENDOZA SIBAJA ELIZABETH	CSSSA002611	\$ 1,970.82	30/06/2020	3
M01006	MENDOZA SAKA SARA	CSSSA017225	\$ 2,801.55	30/06/2020	3
M02073	MERIDA SOSA VICTOR HUGO	CSSSA017283	\$ 872.69	30/06/2020	3
M02036	MENDOZA VAZQUEZ MARIBEL	CSSSA018752	\$ 1,970.82	30/06/2020	8
M02035	MENDOZA VELAZQUEZ PATRICIA ADRIANA	CSSSA000453	\$ 2,778.50	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MENDEZ ZEPEDA LORENA GUADALUPE	CSSSA019522	\$ 3,028.81	30/06/2020	8
M02035	MIJANGOS ABADIA ANEL CONCEPCION	CSSSA000453	\$ 3,154.45	30/06/2020	3
M03024	MIMIAGA ALVAREZ CARLOS	CSSSA007074	\$ 805.20	30/06/2020	3
M03024	MIRANDA CARDENAS LUIS GABRIEL	CSSSA017213	\$ 1,285.20	30/06/2020	1
M03024	MIGUEL DOMINGUEZ GABRIELA	CSSSA002623	\$ 2,987.62	30/06/2020	8
M02034	MIJARES GUERRERO AMADA	CSSSA018776	\$ 3,752.90	30/06/2020	3
M02035	MIRANDA HERNANDEZ YASMIN ALEJANDRA	CSSSA001030	\$ 3,258.50	30/06/2020	3
M02036	MIRANDA LARA MARIA ELENA	CSSSA000453	\$ 990.40	30/06/2020	3
M02105	MIRANDA ORAMAS NADIA JOANDY	CSSSA017900	\$ 4,018.91	30/06/2020	8
M03025	MIMIAGA TRUJILLO ESPERANZA	CSSSA007610	\$ 800.20	30/06/2020	8
M03025	MIMIAGA TRUJILLO PAUL	CSSSA017225	\$ 533.47	30/06/2020	1
M02035	MIRANDA VIDAL TEREZA	CSSSA017266	\$ 2,026.59	30/06/2020	3
M01006	MORALES ARGUELLO CARLOS FELIPE	CSSSA017266	\$ 2,242.22	30/06/2020	3
M02035	MORALES AGUILAR FLOR DEL ROCIO	CSSSA017801	\$ 1,127.86	30/06/2020	8
M02073	MONZON AGUILAR JOSE FELIPE	CSSSA017283	\$ 872.69	30/06/2020	3
M03023	MORALÉS AQUINO GERARDO	CSSSA017213	\$ 810.20	30/06/2020	1
M01006	MORALES AVENDAÑO JOSE GERARDO	CSSSA001030	\$ 587.41	30/06/2020	8
M02036	MORENO ALCAZAR MARIA ISABEL	CSSSA018764	\$ 1,992.12	30/06/2020	8
M03024	MOGUEL ARCE JESUS ADAUTO	CSSSA000453	\$ 536.80	30/06/2020	3
M03018	MORALES ALFONZO MARIA LOURDES	CSSSA017213	\$ 2,737.55	30/06/2020	1
M01006	MONTUFAR ANDRADE LUIS JESUS	CSSSA017271	\$ 1,174.81	30/06/2020	3
M02035	MOSHAN ARA PORFIRIO	CSSSA018764	\$ 751.91	30/06/2020	8
M02073	MORALES ALVAREZ SILVIA	CSSSA017271	\$ 2,843.51	30/06/2020	3
M03025	MORENO ALEGRIA VIVIANA	CSSSA018875	\$ 2,504.28	30/06/2020	3
M02073	MORENO BALCAZAR ADULFO TRINIDAD	CSSSA017225	\$ 872.69	30/06/2020	1
M02105	MORALES BALTAZAR ANA FABIOLA	CSSSA009244	\$ 480.00	30/06/2020	3
M02035	MORALES BALLINAS MERCEDES PETRA	CSSSA018764	\$ 2,778.50	30/06/2020	8
M03004	MOSHAN COSH NICOLAS	CSSSA017300	\$ 1,505.54	30/06/2020	3
M03024	MOLINA DIAZ ELIZABETH	CSSSA000086	\$ 3,228.52	30/06/2020	8
M02105	MORENO DEMEZA JAQUELINE	CSSSA017271	\$ 3,514.80	30/06/2020	3
M02036	MORALES DIAZ LILIANA	CSSSA017225	\$ 2,652.39	30/06/2020	3
M03022	MOLINA DOMINGUEZ LUIS ALONSO	CSSSA017516	\$ 820.20	30/06/2020	8
M02036	MORENO DEMEZA TOMASINA	CSSSA018542	\$ 294.96	30/06/2020	8
M02035	MONTEJO DUBON VICTORIA AYERIN	CSSSA018776	\$ 3,634.45	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MONTEJO DIAZ YOLANDA	CSSSA006934	\$ 2,450.82	30/06/2020	8
M02073	MOLINA ESTRADA CRISTIAN DE JESUS	CSSSA017225	\$ 581.79	30/06/2020	1
M02073	MORENO ESPINOZA HIPOLITO	CSSSA017242	\$ 872.69	30/06/2020	1
M02036	MORENO ESPINOSA JORGE ALBERTO	CSSSA017312	\$ 990.40	30/06/2020	3
M01007	MORA FIGUEROA CYNTHIA CORAL	CSSSA017225	\$ 4,380.00	30/06/2020	1
M02073	MOLINA FIGUEROA SABEL	CSSSA008112	\$ 872.69	30/06/2020	3
M02036	MORALES FLORES VERONICA	CSSSA017521	\$ 2,322.25	30/06/2020	3
M02073	MORALES GARCIA AHARON	CSSSA017312	\$ 872.69	30/06/2020	3
M03025	MONJARAZ GOMEZ BEATRIZ ADRIANA	CSSSA001030	\$ 2,450.82	30/06/2020	3
M02035	MONTEJO GONZALEZ CONCEPCION	CSSSA002862	\$ 3,028.81	30/06/2020	1
M02073	MORALES GORDILLO DANIEL ALEJANDRO	CSSSA017242	\$ 581.79	30/06/2020	1
M02036	MOLINA GONZALEZ GISELA LORELAY	CSSSA017225	\$ 2,652.39	30/06/2020	3
M03025	MONZON GRANADOS HEYDI ROCIO	CSSSA017312	\$ 1,970.82	30/06/2020	3
M02035	MONTALVO GONZALEZ NANCY GUADALUPE	CSSSA017230	\$ 1,127.86	30/06/2020	1
M03021	MORALES GOMEZ SELENE VIRGINIA	CSSSA017242	\$ 3,281.02	30/06/2020	1
M02036	MORALES HERRERA CAROLINA	CSSSA007506	\$ 2,560.74	30/06/2020	8
M03021	MOLINA HERNANDEZ CINTHYA BERENICE	CSSSA019954	\$ 2,524.29	30/06/2020	1
M02035	MONTOYA HERNANDEZ ESTHER EVA	CSSSA009232	\$ 2,006.06	30/06/2020	3
M02073	MORALES HERNANDEZ FANNY YENNIFER	CSSSA017225	\$ 872.69	30/06/2020	1
M02073	MORALES HERNANDEZ GILDARDO	CSSSA017283	\$ 872.69	30/06/2020	3
M02107	MORALES HERNANDEZ MARTA MARIA	CSSSA001030	\$ 3,067.13	30/06/2020	8
M02105	MORALES HERNANDEZ MARILU	CSSSA001030	\$ 2,506.59	30/06/2020	8
M02036	MORENO HIDALGO MAURICIO	CSSSA017266	\$ 480.00	30/06/2020	3
M02035	MORENO HERNANDEZ YEIMI GRACIELA	CSSSA009244	\$ 2,026.59	30/06/2020	3
M02035	MORALES JIMENEZ FRANCISCO RAMON	CSSSA001030	\$ 480.00	30/06/2020	3
M02036	MOSQUEDA JIMENEZ JUANA ARELY	CSSSA020111	\$ 2,265.78	30/06/2020	8
M02036	MORALES LOPEZ AMELVI	CSSSA002611	\$ 1,992.12	30/06/2020	3
M02073	MORGA LOPEZ GUADALUPE CONCEPCION	CSSSA017283	\$ 2,843.51	30/06/2020	3
M03019	MORALES LEON JAIME	CSSSA017213	\$ 850.20	30/06/2020	1
M02073	MORALES LIEVANO RUTH ARELY	CSSSA017300	\$ 2,843.51	30/06/2020	3
M02035	MORENO LOPEZ SILVIA VIANEY	CSSSA003265	\$ 2,882.54	30/06/2020	8
M01007	MORENO MINA ANA MARIA	CSSSA017283	\$ 1,685.85	30/06/2020	3
M01006	MOLINA MOLINA MARIA DE LOS ANGELES	CSSSA018875	\$ 2,694.14	30/06/2020	3
M02105	MORALES MORALES ALONDRA PATRICIA	CSSSA001030	\$ 2,530.70	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	MOLINA MUNDO CLAUDIA DEL ROCIO	CSSSA007576	\$ 3,936.44	30/06/2020	8
M03024	MOLINA MARTINEZ GLADIS	CSSSA008112	\$ 3,256.02	30/06/2020	3
M02110	MOLINA MOLANO GLADIS	CSSSA005785	\$ 3,936.44	30/06/2020	8
M03025	MORALES MIJANGOS GUSTAVO	CSSSA001030	\$ 480.00	30/06/2020	3
M02036	MORENO MOLINA HEBER IZAYDEL	CSSSA004945	\$ 990.40	30/06/2020	3
M02036	MORALES MORALES MARIA IRLANDA	CSSSA019954	\$ 330.13	30/06/2020	1
M03022	MORENO MONTES DE OCA KARLA ESMERALDA	CSSSA017196	\$ 2,791.03	30/06/2020	1
M01006	MOSQUEDA MALANCHE MONICA	CSSSA008112	\$ 2,214.14	30/06/2020	3
M01006	MORENO MUÑOZ OSCAR HUGO	CSSSA003113	\$ 480.00	30/06/2020	8
M01004	MORALES MORENO RUSBER DEL ROSARIO	CSSSA007540	\$ 1,842.08	30/06/2020	1
M02110	MORENO MORENO RUTH VERONICA	CSSSA007074	\$ 3,936.44	30/06/2020	3
M03004	MOGUEL OCAÑA PETRONA JACQUELINE	CSSSA000646	\$ 2,450.82	30/06/2020	3
M02073	MORENO PEREZ ARTURO	CSSSA017271	\$ 872.69	30/06/2020	3
M03025	MORENO PEREZ CELSO	CSSSA017213	\$ 800.20	30/06/2020	3
M02036	MOLINA PEREZ CONCEPCION GUADALUPE	CSSSA005510	\$ 2,855.70	30/06/2020	3
M02038	MONTES DE PAZ HORACIO	CSSSA018740	\$ 309.43	30/06/2020	3
M03025	MORALES PEREZ LESLI CATALINA	CSSSA007540	\$ 1,970.82	30/06/2020	1
M02035	MORALES PEREZ NEVIDALINA	CSSSA001030	\$ 3,258.50	30/06/2020	3
M02035	MOLINA PEÑA NORMA ANAYURI	CSSSA003113	\$ 2,346.98	30/06/2020	8
M02035	MORALES PEREZ VIDAURA	CSSSA018460	\$ 751.91	30/06/2020	3
M01006	MORALES QUIÑONES ANA RUTH	CSSSA004945	\$ 2,694.14	30/06/2020	3
M02015	MONTES RAMOS ADRIANA	CSSSA019160	\$ 3,034.81	30/06/2020	8
M02049	MORALES ROSAS ALMA CRISTINA	CSSSA017900	\$ 2,970.36	30/06/2020	8
M03025	MOGUEL RODRIGUEZ EDUARDO	CSSSA017242	\$ 266.73	30/06/2020	1
M02031	MORALES RAMOS MARIA EUGENIA	CSSSA018764	\$ 4,467.52	30/06/2020	1
M02073	MONTOYA RODRIGUEZ ELI MAGALY	CSSSA017300	\$ 2,552.61	30/06/2020	3
M03021	MORALES ROBLERO FERNANDO	CSSSA017242	\$ 1,310.20	30/06/2020	1
M01004	MOLANO ROBLES ISABEL	CSSSA007540	\$ 2,694.15	30/06/2020	1
M03006	MORALES ROBLES JULIO CESAR	CSSSA018793	\$ 267.44	30/06/2020	8
M02049	MONTOYA RUIZ SILVIA DEL CARMEN	CSSSA005785	\$ 3,897.89	30/06/2020	8
M02035	MORALES RIOS YESICA GRISELI	CSSSA009343	\$ 1,502.75	30/06/2020	3
M02073	MONZON SOLORZANO ALEJANDRA	CSSSA017283	\$ 2,843.51	30/06/2020	3
M03024	MONTES DE OCA SANTIAGO ANA LUISA	CSSSA009215	\$ 2,776.02	30/06/2020	1
M01006	MORALES SOLIS ARTEMIO	CSSSA018875	\$ 480.00	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MONZON SANCHEZ CLAUDIA	CSSSA002203	\$ 2,855.70	30/06/2020	3
M01006	MOGUEL SAMAYOA DULCE NADIA	CSSSA019954	\$ 3,281.55	30/06/2020	1
M03025	MORALES SANCHEZ JORGE ANTONIO	CSSSA017225	\$ 800.20	30/06/2020	1
M03025	MONTERO SESMA JENRRY DAMIAN	CSSSA018875	\$ 800.20	30/06/2020	3
M02003	MORALES SOLIS LUCERO	CSSSA001030	\$ 2,450.82	30/06/2020	8
M02073	MONTES DE OCA SOLIS JOSE LUIS	CSSSA017225	\$ 581.79	30/06/2020	1
M02073	MOTA SANCHEZ MARGARITO PAULO	CSSSA017225	\$ 872.69	30/06/2020	1
M01006	MORALES SANCHEZ MARCO ANTONIO	CSSSA002401	\$ 2,242.22	30/06/2020	8
M02036	MOSHAN SANCHEZ MARISOL	CSSSA005773	\$ 2,322.25	30/06/2020	8
M02073	MONTES DE OCA SOLIS SERGIO	CSSSA017225	\$ 872.69	30/06/2020	1
M03025	MORENO SOLIS YULIBETH	CSSSA018875	\$ 2,771.01	30/06/2020	3
M02035	MORALES TOMAS BLADIMIR	CSSSA018764	\$ 751.91	30/06/2020	8
M02036	MORALES TOMAS DORALI	CSSSA004595	\$ 330.13	30/06/2020	3
M02073	MORENO TAVERNIER LORENA	CSSSA017283	\$ 2,843.51	30/06/2020	3
M02035	MORENO TRUJILLO PETRA ELENA	CSSSA018583	\$ 2,026.60	30/06/2020	3
M02035	MOLANO TOALA SUSANA LUCERO	CSSSA019954	\$ 2,026.59	30/06/2020	1
M02036	MORALES URQUIN CARMEN	CSSSA020041	\$ 2,560.74	30/06/2020	3
M02035	MONTERO VELAZQUEZ ADRIANA EUGENIA	CSSSA019954	\$ 2,026.59	30/06/2020	1
M02073	MORALES VALENCIA ERIKA ALEJANDRA	CSSSA008112	\$ 872.69	30/06/2020	3
M03025	MORALES VAQUERIZO MARTHA ARACELY	CSSSA007540	\$ 2,771.02	30/06/2020	1
M02073	MORALES VAZQUEZ JOSE OTONIEL	CSSSA017213	\$ 872.69	30/06/2020	1
M01006	MORALES VAZQUEZ JOSE RAUL	CSSSA009232	\$ 480.00	30/06/2020	3
M03024	MORALES VAZQUEZ ROBERTO	CSSSA019954	\$ 268.40	30/06/2020	1
M03025	MORGAN VILLATORO SERGIO DAMIAN	CSSSA001030	\$ 480.00	30/06/2020	3
M02015	MOLINA VIDAL YULIANA DEL ROSARIO	CSSSA007931	\$ 504.11	30/06/2020	8
M02073	MUNDO CAMACHO JOSE ALBERTO	CSSSA017225	\$ 1,352.69	30/06/2020	1
M02036	MUÑOZ DE LA CRUZ ROSITA BLANCA	CSSSA017283	\$ 2,982.52	30/06/2020	3
M02036	MUÑOZ CHANG YENIFER	CSSSA002611	\$ 1,992.12	30/06/2020	3
M03022	MUÑOZA GOMEZ ROLDAN	CSSSA017213	\$ 820.20	30/06/2020	1
M02035	MUÑOZ LANDETA ENGRYS CONCEPCION	CSSSA009244	\$ 2,026.59	30/06/2020	3
M01007	MURILLO LOPEZ LEONARDO ADOLFO	CSSSA017230	\$ 2,165.85	30/06/2020	1
M03024	MUÑOZ NAJERA RICARDO	CSSSA006695	\$ 1,257.70	30/06/2020	8
M03025	MUNDO OCHOA ABIGAIL	CSSSA017230	\$ 2,504.29	30/06/2020	1
M02035	MUNDO OCHOA BLANCA AMELIA	CSSSA017300	\$ 2,402.54	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MUNDO OCHOA ESPERANZA DEL ROSARIO	CSSSA017225	\$ 1,127.86	30/06/2020	1
M02073	MURILLO PEREZ JOSE LUIS	CSSSA008112	\$ 1,745.38	30/06/2020	3
M02073	MUÑOZ SARMIENTO ROSEMBERT	CSSSA017283	\$ 872.69	30/06/2020	3
M02073	MUÑOZ TORRES WILMER DE JESUS	CSSSA017266	\$ 872.69	30/06/2020	3
M02036	NAJERA ALEGRIA LULY	CSSSA008112	\$ 330.13	30/06/2020	3
M02035	NAVA AGUILAR MARIA SUSANA	CSSSA019954	\$ 2,026.59	30/06/2020	1
M03025	NAZAR BEUTELSPACHER GUADALUPE YASMIN	CSSSA018764	\$ 2,237.55	30/06/2020	1
M03025	NAJERA BLANCO MAGALY IDALI	CSSSA017300	\$ 2,771.02	30/06/2020	3
M02035	NANDAYAPA CRUZ ALEJANDRA	CSSSA019645	\$ 2,026.59	30/06/2020	3
M02036	NANDUCA CAL Y MAYOR DARIBETH	CSSSA018875	\$ 1,992.12	30/06/2020	3
M02073	NAFATE CLEMENTE EDGAR HERIBERTO	CSSSA017225	\$ 872.69	30/06/2020	1
M02035	NAZAR CALLEJA GLADYS ESPERANZA	CSSSA005773	\$ 2,026.59	30/06/2020	8
M01006	NAZAR CHANONA JUAN CARLOS	CSSSA007540	\$ 1,762.22	30/06/2020	1
M03024	NATAREN CHACON MARTHA AURORA	CSSSA009191	\$ 1,285.20	30/06/2020	1
M01006	NANGO DIAZ HECTOR ZEFERINO	CSSSA009232	\$ 480.00	30/06/2020	3
M02040	NATAREN DAMAS LUCILA	CSSSA004595	\$ 2,000.39	30/06/2020	8
M02040	NAJERA DIAZ MARIBEL	CSSSA018414	\$ 3,037.82	30/06/2020	8
M02035	NAVA ESTRADA CALIXTO	CSSSA017516	\$ 855.95	30/06/2020	8
M01006	NAVARRETE GONZALEZ ARIADNA	CSSSA019954	\$ 480.00	30/06/2020	1
M02003	NAVARRO GARCIA LUIS ALBERTO	CSSSA006210	\$ 1,856.58	30/06/2020	3
M01006	NAVARRO GORDILLO OSCAR DE JESUS	CSSSA005773	\$ 480.00	30/06/2020	8
M01006	NAGATA HERNANDEZ BEDY FADI	CSSSA007074	\$ 4,456.36	30/06/2020	3
M03021	NAFATA HERNANDEZ MARIA ISABEL	CSSSA009162	\$ 3,281.02	30/06/2020	1
M02105	NAVA HERNANDEZ MARGARITA	CSSSA003113	\$ 480.00	30/06/2020	8
M03021	NACIF JUAREZ NAYIVA	CSSSA019954	\$ 1,970.82	30/06/2020	1
M02035	NANGA LOPEZ FADY EDDALY	CSSSA017516	\$ 3,258.50	30/06/2020	8
M02073	NAVARRETE MENDEZ GERARDO	CSSSA017213	\$ 872.69	30/06/2020	1
M03023	NANGO MENDEZ VICENTE FERMIN	CSSSA017225	\$ 270.07	30/06/2020	1
M02036	NAJERA MORENO YARENI CECILIA	CSSSA005773	\$ 1,992.12	30/06/2020	8
M02048	NAJERA NAJERA MARIA DE LA LUZ	CSSSA018764	\$ 3,272.35	30/06/2020	8
M02036	NAGATA OCHOA HILDEGAR	CSSSA018875	\$ 1,992.12	30/06/2020	3
M02110	NANDAYAPA PEREZ PATRICIA DE JESUS	CSSSA019954	\$ 2,026.59	30/06/2020	1
M01006	NAVARRO PEREZ VERONICA	CSSSA009244	\$ 2,214.14	30/06/2020	3
M03022	NAJERA RAMOS DANIELA GRISELL	CSSSA017230	\$ 2,517.62	30/06/2020	1

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M01006	NANDAYAPA RAMIREZ ENITH	CSSSA019522	\$ 531.01	30/06/2020	8
M02001	NAZARA RAMIREZ ILIANA SOFIA	CSSSA017196	\$ 2,109.49	30/06/2020	3
M01006	NANCLARES DE LA ROSA MARIA DEL ROSARIO	CSSSA017225	\$ 3,388.95	30/06/2020	3
M02035	NAJERA DE LOS SANTOS BLANCA LIDIA	CSSSA009244	\$ 3,634.45	30/06/2020	3
M02079	NAJERA TORRES JORGE ALBERTO	CSSSA017213	\$ 1,025.54	30/06/2020	1
M02105	NATAREN TOLEDO MARIA DEL SOCORRO	CSSSA007074	\$ 3,514.80	30/06/2020	3
M02035	NARCIA VAZQUEZ ARNOLDI	CSSSA000436	\$ 2,506.59	30/06/2020	8
M02049	NAJERA ZUÑIGA SUGEY DEL CARMEN	CSSSA007605	\$ 3,897.89	30/06/2020	8
M03021	NERY GONZALEZ ROSIBEL	CSSSA017266	\$ 3,281.02	30/06/2020	3
M02035	NICOLAS ARIAS MARIA LORENA	CSSSA008590	\$ 2,778.50	30/06/2020	3
M01006	NIGENDA ARREOLA OLGA FABIOLA	CSSSA017295	\$ 4,456.36	30/06/2020	3
M02036	NIÑO GORDILLO GUADALUPE	CSSSA017225	\$ 3,136.90	30/06/2020	1
M02073	NIEVES HERNANDEZ MARIA ISABEL	CSSSA017283	\$ 2,843.51	30/06/2020	3
M02036	NIÑOS JIMENES MARIA MAUCDI	CSSSA019954	\$ 2,652.39	30/06/2020	1
M02105	NIÑOS JIMENEZ MA. DEL CARMEN	CSSSA019954	\$ 3,010.70	30/06/2020	1
M02112	NORIEGA BECERRA ADRIANA	CSSSA007581	\$ 3,983.99	30/06/2020	1
M03020	NORIEGA COUTIÑO JESSICA	CSSSA017213	\$ 280.07	30/06/2020	1
M01006	NORIEGA PUON AMADO ANTONIO	CSSSA017225	\$ 1,762.22	30/06/2020	3
M02036	NOLASCO PEREZ JOSE FRANCISCO	CSSSA017230	\$ 990.40	30/06/2020	1
M02036	NUÑEZ ALVAREZ ANABISAI	CSSSA004945	\$ 1,992.12	30/06/2020	3
M01006	NUÑEZ ANTONIO DANIEL	CSSSA003084	\$ 1,654.81	30/06/2020	8
M02058	NUDDING CORNEJO EMIL ALEJANDRO	CSSSA009162	\$ 650.07	30/06/2020	1
M02035	NUCAMENDI GOMEZ MARGOTH	CSSSA007960	\$ 2,778.50	30/06/2020	8
M01006	NUPLE JUAREZ FRANCISCO JAVIER	CSSSA017900	\$ 2,242.22	30/06/2020	8
M02073	NURIULU MONTERO DIDIER	CSSSA017225	\$ 872.69	30/06/2020	1
M02036	NUÑEZ PEREZ RUBEN	CSSSA007535	\$ 884.88	30/06/2020	8
M02040	NURICUMBO RODRIGUEZ ADRIANA	CSSSA009162	\$ 2,852.41	30/06/2020	1
M03025	NURICUMBO YAÑEZ MONICA	CSSSA017213	\$ 2,771.01	30/06/2020	3
M03024	OVANDO CABALLERO ADRIANA DE LOURDES	CSSSA019954	\$ 2,776.01	30/06/2020	1
M02073	OVANDO CHAVEZ CARLOS ALEJANDRO	CSSSA017225	\$ 872.69	30/06/2020	3
M02073	OVANDO CRUZ JULIO CESAR	CSSSA008112	\$ 872.69	30/06/2020	3
M03023	OCAÑA CORRALES MARCOS ANTONIO	CSSSA018810	\$ 810.20	30/06/2020	1
M02035	OVANDO CADENA MONICA	CSSSA019954	\$ 2,026.59	30/06/2020	1
M02035	OLAN CORTEZ YURI DIANA	CSSSA004595	\$ 2,026.59	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	OVANDO CHONGO YULIANA	CSSSA005020	\$ 3,513.34	30/06/2020	3
M02047	OVANDO DOMINGUEZ ABELARDA	CSSSA019242	\$ 1,030.44	30/06/2020	8
M02036	OCAÑA DIAZ GRISELDA	CSSSA017300	\$ 990.40	30/06/2020	3
M02073	OVALLE ESPINOZA CARLOS	CSSSA017283	\$ 872.69	30/06/2020	3
M02015	OCAÑA ESPINOSA GILBERTO FAVIO	CSSSA018455	\$ 1,512.32	30/06/2020	1
M01006	ORANTES GALLEGOS ADA CECILIA	CSSSA019954	\$ 2,214.14	30/06/2020	1
M02036	ORANTES GUTIERREZ MAIRA	CSSSA017283	\$ 2,322.25	30/06/2020	3
M02073	OVANDO HERNANDEZ GILBERTO	CSSSA017271	\$ 872.69	30/06/2020	3
M02035	OVANDO LOPEZ MARIA ISAURA	CSSSA004291	\$ 3,634.45	30/06/2020	8
M01007	OCAÑA LOPEZ NELSI	CSSSA009215	\$ 2,214.15	30/06/2020	1
M01004	OVANDO MELGAR SUSANA PATRICIA	CSSSA019954	\$ 2,694.15	30/06/2020	1
M03025	OVANDO OCHOA ALFONSO ISRAEL	CSSSA019954	\$ 266.73	30/06/2020	8
M02035	OVANDO PIMENTEL AVIGAIL	CSSSA007540	\$ 2,026.59	30/06/2020	1
M02049	ORANTES PENAGOS MARICELA	CSSSA001532	\$ 1,259.32	30/06/2020	8
M03024	OVANDO RIOS MANUEL DE JESUS	CSSSA007074	\$ 1,285.20	30/06/2020	3
M02003	OLAGUEZ RAMIREZ PATRICIA GUADALUPE	CSSSA009232	\$ 1,970.81	30/06/2020	3
M02036	OVANDO DE LOS SANTOS CONCEPCION ROCIO	CSSSA018740	\$ 1,970.82	30/06/2020	3
M02073	OVANDO SANTIAGO LILIANA	CSSSA017283	\$ 2,552.61	30/06/2020	3
M02035	OCAÑA VASQUEZ MARIA DE JESUS	CSSSA017295	\$ 3,634.45	30/06/2020	3
M02073	OCAÑA ZAVALA LUIS RENE JHONATTAN	CSSSA017213	\$ 872.69	30/06/2020	1
M02048	ORTEGA ALVARADO FRANCISCA CARIDAD	CSSSA018776	\$ 2,244.66	30/06/2020	8
M01006	OJEDA CRUZ ELIAS ORLANDO	CSSSA017230	\$ 587.41	30/06/2020	3
M03025	ORTEGA ESPINOSA YANIRA GUADALUPE	CSSSA000453	\$ 2,504.28	30/06/2020	8
M03025	ORTEGA GOMEZ ANA KAREN	CSSSA019522	\$ 772.70	30/06/2020	8
M03019	ORTEGA MORALES MARIO ERNESTO	CSSSA017213	\$ 850.20	30/06/2020	1
M02035	ORELLANO PEREZ VERONICA	CSSSA005756	\$ 2,006.06	30/06/2020	8
M01004	ORTEGA RODRIGUEZ CARLOS	CSSSA009273	\$ 480.00	30/06/2020	3
M03023	OJEDA SERRANO ELSA	CSSSA018810	\$ 810.20	30/06/2020	1
M03006	OJEDA SOLORZANO FRAY MARTIN	CSSSA007074	\$ 275.94	30/06/2020	3
M02073	OJEDA SANCHO TRINIDAD	CSSSA017225	\$ 1,061.79	30/06/2020	1
M02073	ORTIZ ARRIAGA AURA MARINA	CSSSA017283	\$ 2,843.51	30/06/2020	3
M02036	ORTIZ ARREOLA NELSON	CSSSA007074	\$ 660.27	30/06/2020	3
M03025	ORTIZ CULEBRO ELVIA	CSSSA007540	\$ 2,504.29	30/06/2020	1
M03025	ORTIZ CIGARROA MAYRA	CSSSA005020	\$ 2,743.52	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	ORTIZ DE LA CRUZ SARA	CSSSA017295	\$ 3,271.02	30/06/2020	3
M02038	OVILLA DOMINGUEZ VLADIMIR	CSSSA018455	\$ 1,025.54	30/06/2020	3
M03024	ORTIZ ESCOBAR EFREN	CSSSA007820	\$ 1,285.20	30/06/2020	8
M02073	OLIVEROS GARCIA DORIAN	CSSSA008112	\$ 872.69	30/06/2020	3
M03025	ORTIZ JUAREZ PEDRO ALBERTO	CSSSA007540	\$ 266.73	30/06/2020	1
M02035	OVILLA DE PAZ GABRIELA	CSSSA017842	\$ 2,999.72	30/06/2020	3
M02073	ORTIZ SANCHEZ AQUILEO	CSSSA017283	\$ 872.69	30/06/2020	3
M01004	ORTIZ VAZQUEZ MARTIN	CSSSA007074	\$ 1,842.08	30/06/2020	3
M02073	ORTIZ ZUAREZ MARCOS	CSSSA017242	\$ 872.69	30/06/2020	1
M03021	DE LA O MONTERROSA SANDRA	CSSSA000453	\$ 2,524.29	30/06/2020	3
M02001	OSORIO ALVAREZ ELID	CSSSA005645	\$ 1,458.89	30/06/2020	3
M02003	OSORIO ALVAREZ KENA	CSSSA000651	\$ 928.29	30/06/2020	8
M03018	OROZCO AGUILAR ROXANA	CSSSA017516	\$ 3,311.02	30/06/2020	3
M01007	OROZCO ESCOBAR ADRIAN	CSSSA000202	\$ 1,018.96	30/06/2020	3
M03006	OCHOA ESPINOZA EDI ORLANDO	CSSSA007540	\$ 480.00	30/06/2020	1
M02035	ORDOÑEZ ESPINOSA IXCEL	CSSSA019954	\$ 2,778.50	30/06/2020	1
M03022	OSORIO ESPINOSA JESUS ALBERTO	CSSSA017516	\$ 546.80	30/06/2020	8
M03025	ORDOÑEZ ESPINOSA JOSE LUIS	CSSSA002331	\$ 1,013.47	30/06/2020	8
M01006	OSORIO GOMEZ BLANCA DUNIA	CSSSA004595	\$ 1,174.81	30/06/2020	8
M03025	ORDOÑEZ HERNANDEZ LAURA ADELINA	CSSSA017213	\$ 2,771.01	30/06/2020	1
M02073	ORDOÑEZ HERNANDEZ MAYRA DALINA	CSSSA017213	\$ 872.69	30/06/2020	1
M02035	OCHOA JIMENEZ JOSUE ROYER	CSSSA017283	\$ 751.91	30/06/2020	3
M02066	ORDOÑEZ LOPEZ CYNTHIA DEL PILAR	CSSSA017504	\$ 1,970.82	30/06/2020	3
M02001	OCHOA LEON LUCITANIA	CSSSA017196	\$ 3,731.05	30/06/2020	1
M02073	OSORIO DE LEON YESENIA JANETH	CSSSA017283	\$ 872.69	30/06/2020	3
M02003	OCHOA MORALES JOANA	CSSSA002203	\$ 3,379.11	30/06/2020	3
M01006	OCHOA MAGDALENO JERANIA ISABEL	CSSSA002314	\$ 2,694.14	30/06/2020	8
M02073	OCHOA MARTINEZ KIRMAN GIHOVANI	CSSSA017225	\$ 872.69	30/06/2020	1
M02110	OROZCO PEREZ VERONICA GUADALUPE	CSSSA005773	\$ 2,506.59	30/06/2020	8
M03025	OROZCO SANDOVAL ROBERTO WILLIAM	CSSSA017225	\$ 800.20	30/06/2020	1
M03006	OCHOA SANTOS ROGELIO ALEXIS	CSSSA000453	\$ 551.89	30/06/2020	3
M03025	OROZCO VERA CECILIA GUADALUPE	CSSSA017213	\$ 2,771.01	30/06/2020	1
M03023	OCHOA VELASCO FERNANDO	CSSSA018810	\$ 810.20	30/06/2020	1
M02040	OCHOA ZAMBRANO ARIANNA ARAYET	CSSSA018875	\$ 2,000.39	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	OSORIO ZAPATA ELIAS	CSSSA017283	\$ 1,037.43	30/06/2020	3
M01006	ORDUÑO HERNANDEZ AZUCENA	CSSSA007074	\$ 4,456.36	30/06/2020	3
M02036	OZUNA HERNANDEZ EDGAR ASUNCION	CSSSA017230	\$ 660.27	30/06/2020	1
M03025	OQUIL MOSHAN DANIEL	CSSSA005773	\$ 800.20	30/06/2020	1
M02036	PASCACIO AMEZQUITA BLANCA ARELI	CSSSA009244	\$ 1,992.12	30/06/2020	3
M02048	PANIAGUA ALFARO LIZ LLANIRIZ	CSSSA018776	\$ 2,244.66	30/06/2020	8
M02035	PASCUAL BAUTISTA MARIA GUADALUPE	CSSSA005773	\$ 3,154.45	30/06/2020	8
M02035	PAMPLONA BURELO MARIA ISABEL	CSSSA007074	\$ 2,402.54	30/06/2020	3
M03021	PALE BOLOM ROSALINA	CSSSA017242	\$ 3,004.29	30/06/2020	1
M01006	PABLO CHAVEZ SOLEDAD	CSSSA017283	\$ 1,762.22	30/06/2020	3
M02035	PARCERO DIAZ JOEL	CSSSA007062	\$ 1,022.75	30/06/2020	8
M02035	PASCACIO DAMIAN MARIA MARGARITA	CSSSA002932	\$ 3,154.45	30/06/2020	8
M03022	PALACIOS ELIZARTE YULISBETH	CSSSA017213	\$ 2,244.22	30/06/2020	1
M02036	PALACIOS FERNANDEZ DOYMA	CSSSA018875	\$ 2,652.39	30/06/2020	3
M01006	PALACIOS FARRERA SERGIO JAVIER	CSSSA004291	\$ 1,067.41	30/06/2020	8
M01004	PALACIOS HERNANDEZ SERGIO SALVADOR	CSSSA018764	\$ 480.00	30/06/2020	8
M02035	PALACIOS JUAREZ CLAUDIA	CSSSA002430	\$ 3,634.45	30/06/2020	8
M03024	PALACIOS JUAREZ MARTI YESENIA	CSSSA009215	\$ 1,970.82	30/06/2020	1
M01004	PASOHONDO LOPEZ ANDRES	CSSSA007540	\$ 2,523.13	30/06/2020	1
M01006	PALACIOS LARA EVA DEL CARMEN	CSSSA000704	\$ 3,671.97	30/06/2020	3
M02088	PANIAGUA MORGAN MARIA ASUNCION	CSSSA018776	\$ 2,694.15	30/06/2020	8
M01004	PANIAGUA MORGAN FROYLAN DE JESUS	CSSSA001030	\$ 1,362.08	30/06/2020	8
M03025	PALACIOS MORALES GUSTAVO EDUARDO	CSSSA017213	\$ 800.20	30/06/2020	1
M03022	PASCUAL MIGUEL PASCUAL	CSSSA017242	\$ 820.20	30/06/2020	3
M01006	PALACIOS MARTINEZ ROCIO GUADALUPE	CSSSA007605	\$ 3,388.95	30/06/2020	8
M02040	PALACIOS PEREZ ESPERANZA	CSSSA018810	\$ 3,037.82	30/06/2020	1
M02036	DE PAZ PEREZ SANDRA LUZ	CSSSA007074	\$ 990.40	30/06/2020	3
M02036	PALACIOS RAMIREZ EGLAYDE	CSSSA018875	\$ 2,322.25	30/06/2020	3
M03025	PASCACIO RUIZ ZOILA DE LOS ANGELES	CSSSA017225	\$ 2,771.01	30/06/2020	1
M02073	PALACIOS SANCHEZ NATALIA GUADALUPE	CSSSA017225	\$ 2,843.51	30/06/2020	1
M03025	PARDO UTRILLA CHRISTIAN OMAR	CSSSA017225	\$ 800.20	30/06/2020	1
M02105	PANIAGUA URBINA JULIA ISABEL	CSSSA005773	\$ 2,506.59	30/06/2020	8
M02035	PASQUETT VAZQUEZ MARIA CANDELARIA	CSSSA001030	\$ 3,154.45	30/06/2020	3
M03025	PRADO VELASCO GUADALUPE LILI	CSSSA017213	\$ 533.47	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	PALACIOS VALENCIA JAVIER	CSSSA017283	\$ 872.69	30/06/2020	3
M02015	PAZ VAZQUEZ MARGARITA CONCEPCION	CSSSA004945	\$ 3,514.80	30/06/2020	3
M01006	DE PAZ VAZQUEZ SHEILA	CSSSA000453	\$ 1,174.81	30/06/2020	3
M02035	PEREZ AYAR DELVI	CSSSA001322	\$ 2,687.89	30/06/2020	8
M03024	PEREZ ARCE ELIZABETH	CSSSA008112	\$ 1,970.82	30/06/2020	3
M02001	PEREZ ALVAREZ GRACIELA	CSSSA018776	\$ 4,225.84	30/06/2020	8
M02107	PEREZ AGUILAR HORALIA	CSSSA001030	\$ 1,040.54	30/06/2020	8
M02036	PEREZ ALVAREZ JOSE HIGINIO	CSSSA017784	\$ 660.27	30/06/2020	8
M02036	PEREZ ALVARO MISAEL ENEMIAS	CSSSA019860	\$ 884.88	30/06/2020	8
M02048	PEREZ ALVAREZ MARIA VERONICA	CSSSA018875	\$ 1,970.82	30/06/2020	3
M02003	PEREZ AGUILAR YUDIT	CSSSA018600	\$ 341.85	30/06/2020	3
M03025	PEREZ BALLINAS MARIA DEL CARMEN	CSSSA006876	\$ 3,684.71	30/06/2020	8
M02073	PEREZ BORRAS MIGUEL ANGEL	CSSSA017283	\$ 872.69	30/06/2020	3
M02035	PEREZ BARNET MARIA NOEMI	CSSSA005773	\$ 1,231.91	30/06/2020	8
M03025	PEREZ BARRAZA NANCY DEL ROSARIO	CSSSA005773	\$ 2,771.02	30/06/2020	1
M01004	PENAGOS DEL CARPIO ALFONSO	CSSSA007074	\$ 2,523.13	30/06/2020	3
M02035	PEREZ CASTAÑEDA ANA ISABEL	CSSSA018764	\$ 2,026.59	30/06/2020	8
M02036	PERALTA CASTELLANOS CARMELITA	CSSSA004945	\$ 990.40	30/06/2020	3
M02001	PEÑATE CRUZ MARIA CANDELARIA	CSSSA004595	\$ 2,026.60	30/06/2020	8
M03025	PENAGOS CANO DULCE ALEJANDRA	CSSSA018875	\$ 2,237.55	30/06/2020	3
M02035	PEREZ DE LA CRUZ ENRIQUETA	CSSSA009244	\$ 2,026.59	30/06/2020	3
M02015	PEREZ CANCINO ERIKA EDITH	CSSSA018694	\$ 3,034.81	30/06/2020	1
M01006	PECHA CRUZ FELISA DEL CARMEN	CSSSA019954	\$ 3,976.36	30/06/2020	3
M01006	PEREZ CASTILLO JOCELYN	CSSSA017242	\$ 4,456.36	30/06/2020	1
M03025	PEREZ CABALLERO JULIO ANTONIO	CSSSA017300	\$ 800.20	30/06/2020	3
M03021	PEREZ CHANDOMI KARLA GUADALUPE	CSSSA019954	\$ 1,970.82	30/06/2020	1
M01006	PEREZ CRUZ MIRELLA	CSSSA009244	\$ 480.00	30/06/2020	3
M03025	PEÑA CABRERA NAAYELY	CSSSA019534	\$ 2,504.29	30/06/2020	3
M01006	PEREZ CRUZ RAMON HUMBERTO	CSSSA008112	\$ 1,762.22	30/06/2020	3
M02035	PEREZ DIAZ MARIA GUADALUPE	CSSSA017912	\$ 2,778.50	30/06/2020	8
M03006	PEREZ DURAN MARCO ANTONIO	CSSSA005020	\$ 267.44	30/06/2020	3
M01004	PEREZ DIAZ SAMANTA	CSSSA018776	\$ 480.00	30/06/2020	8
M02036	PEREZ DOMINGUEZ MARIA SUSANA	CSSSA019954	\$ 1,992.12	30/06/2020	1
M02036	PEREZ ESPINOSA LUZ VERONICA	CSSSA018764	\$ 2,652.39	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	PEÑA FLORES HEBER	CSSSA005020	\$ 518.47	30/06/2020	3
M01006	PEREZ FLORES LORENA YANETH	CSSSA018962	\$ 2,573.73	30/06/2020	8
M01006	PEREZ FRANCO SUSANA ARACELI	CSSSA017726	\$ 2,078.93	30/06/2020	8
M02073	PERES GARCIA AMET	CSSSA017225	\$ 1,352.69	30/06/2020	1
M03025	PEREZ GARCIA BERTHA	CSSSA003265	\$ 533.47	30/06/2020	8
M02073	PEREZ GONZALEZ JOSE BENEDICTOR	CSSSA017225	\$ 872.69	30/06/2020	3
M02036	PEREZ GARCIA CONSUELO	CSSSA009244	\$ 1,992.12	30/06/2020	3
M03025	PEREZ GORDILLO DULCE CAROLINA	CSSSA017726	\$ 2,485.95	30/06/2020	8
M02035	PEREZ GARCIA DAYANY	CSSSA018764	\$ 2,506.59	30/06/2020	8
M01006	PEREZ GALDAMEZ ENRIQUE	CSSSA017225	\$ 2,242.22	30/06/2020	1
M02035	PEREZ GARCIA ESPERANZA EMILIA	CSSSA006695	\$ 2,490.59	30/06/2020	8
M02068	PEREZ GOMEZ FRANCISCO	CSSSA017230	\$ 1,229.01	30/06/2020	1
M02003	PEREZ GONZALEZ HUGO ALBERTO	CSSSA017516	\$ 683.69	30/06/2020	8
M02073	PEÑA GOMEZ LANDY LILIANA	CSSSA017225	\$ 2,843.51	30/06/2020	1
M02068	PEREZ GOMEZ MANUEL	CSSSA007605	\$ 480.00	30/06/2020	1
M02073	PEREZ GONZALEZ MIGUEL	CSSSA017225	\$ 872.69	30/06/2020	3
M02035	PEREZ GOMEZ MERCEDES	CSSSA000412	\$ 2,026.59	30/06/2020	8
M03021	PEREZ GOMEZ NAYELI	CSSSA017225	\$ 2,450.82	30/06/2020	1
M02036	PEREZ GONZALEZ NORMA ALICIA	CSSSA019954	\$ 1,992.12	30/06/2020	1
M03025	PEREZ GOMEZ PATRICIA	CSSSA001030	\$ 800.20	30/06/2020	3
M03025	PEREZ GOMEZ SEGUNDO ABRAHAM	CSSSA017230	\$ 447.99	30/06/2020	1
M03022	PEREZ GUILLEN SANDRA JANET	CSSSA017225	\$ 3,271.02	30/06/2020	1
M02001	PENAGOS GONZALEZ VICTOR GABRIEL	CSSSA018764	\$ 1,621.56	30/06/2020	8
M02073	PEREZ GALVEZ YURIDIA MARISOL	CSSSA017312	\$ 2,843.51	30/06/2020	3
M01007	PEREZ HERNANDEZ JOSE ABRAHAM	CSSSA007646	\$ 1,123.90	30/06/2020	1
M02035	PEREZ HERNANDEZ ADRIANA GUADALUPE	CSSSA018764	\$ 2,778.50	30/06/2020	8
M02073	PEREZ HERNANDEZ ANA GABRIELA	CSSSA017266	\$ 872.69	30/06/2020	3
M03025	PEREZ HERNANDEZ DAMARIS	CSSSA017225	\$ 2,771.02	30/06/2020	1
M03024	PEREZ HERNANDEZ NALLELY SUSANA	CSSSA001030	\$ 1,970.81	30/06/2020	3
M02073	PEREZ JIMENEZ MARIA DEL CARMEN	CSSSA017266	\$ 581.79	30/06/2020	3
M03025	PEREZ JUAREZ CARLOS EDUARDO	CSSSA017213	\$ 266.73	30/06/2020	3
M02036	PEREZ JONAPA MERCEDES	CSSSA017225	\$ 2,982.52	30/06/2020	1
M01006	PEREZ LARA ARMANDO	CSSSA004595	\$ 587.41	30/06/2020	8
M02036	PEREZ LOPEZ ANITA	CSSSA001520	\$ 2,560.74	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PEREZ LOPEZ JOSE AGUSTIN	CSSSA004670	\$ 990.40	30/06/2020	8
M02073	PEREZ LOPEZ DAISY LILIANA	CSSSA017225	\$ 872.69	30/06/2020	3
M03018	PEÑA LOPEZ EDGAR	CSSSA007074	\$ 1,340.20	30/06/2020	3
M03024	PEREZ LOPEZ JOSE	CSSSA001532	\$ 777.70	30/06/2020	8
M02036	PEREZ LOPEZ MARIA DE LOURDES	CSSSA005773	\$ 1,992.12	30/06/2020	8
M02040	PEREZ LOPEZ LANDY	CSSSA017283	\$ 3,037.82	30/06/2020	3
M02036	PEREZ LUNA SOCORRO	CSSSA019855	\$ 884.88	30/06/2020	3
M03025	PEREZ MARTINEZ ANTONIO	CSSSA017230	\$ 1,013.47	30/06/2020	1
M02035	PEREZ MORENO ANTONIETA	CSSSA009413	\$ 3,028.81	30/06/2020	1
M02035	PEREZ MENDEZ AMALIA	CSSSA004595	\$ 2,402.54	30/06/2020	8
M02035	PEREZ MEZA BETZAIDA	CSSSA001322	\$ 2,006.06	30/06/2020	8
M03025	PEREZ MOLINA ELVIRA DE LA PAZ	CSSSA017230	\$ 1,970.82	30/06/2020	3
M01006	PEREZ MOLINA FABIOLA DEL CARMEN	CSSSA003306	\$ 1,067.41	30/06/2020	8
M02036	PEREYRA MONJARAS MARIA DE JESUS	CSSSA018875	\$ 1,992.12	30/06/2020	3
M02035	PEREZ MORALES MARY CRUZ	CSSSA019954	\$ 2,026.59	30/06/2020	1
M02073	PEREZ MARTINEZ MANUEL DE JESUS	CSSSA017225	\$ 872.69	30/06/2020	1
M02068	PEREZ MENDEZ NICOLAS	CSSSA017230	\$ 480.00	30/06/2020	1
M02035	PEREZ MORALES OLGA LIDIA	CSSSA000371	\$ 1,231.91	30/06/2020	3
M02035	PEREZ MOLINA RUBICELA JANET	CSSSA018875	\$ 2,882.54	30/06/2020	3
M02068	PEREZ MEZA MARIA REYNA	CSSSA017230	\$ 3,574.34	30/06/2020	1
M02036	PEREZ MARTINEZ ROSIDELY	CSSSA017784	\$ 2,982.52	30/06/2020	8
M02036	PEREZ MENDEZ TRINIDAD	CSSSA000651	\$ 2,560.74	30/06/2020	8
M01004	PENAGOS NAJERA SOFIA DEIFILIA	CSSSA001322	\$ 480.00	30/06/2020	8
M02073	PENAGOS NUCAMENDI YESICA ALEJANDRA	CSSSA008112	\$ 872.69	30/06/2020	3
M02003	PEREZ OVALLE JESUS ENRIQUE	CSSSA018455	\$ 1,025.54	30/06/2020	1
M02073	PERALTA OROZCO MIGUEL ANGEL	CSSSA017271	\$ 872.69	30/06/2020	3
M02047	PEREZ ORDOÑEZ MARTHA ELENA	CSSSA017516	\$ 2,521.26	30/06/2020	8
M03024	PEREZ OSORIO MARIA MAGDALENA	CSSSA017900	\$ 3,256.03	30/06/2020	8
M02036	PEREZ ORDOÑEZ SARA ALICIA	CSSSA008112	\$ 660.27	30/06/2020	3
M02036	PEREZ PEREZ AMELIA ELOISA	CSSSA018361	\$ 1,970.82	30/06/2020	3
M02035	PEREZ PEREZ BLANCA YESENIA	CSSSA009244	\$ 480.00	30/06/2020	3
M02036	PEREZ PEREZ CHARY	CSSSA020193	\$ 2,982.52	30/06/2020	8
M03021	PEREZ PEREZ DARINEL	CSSSA017213	\$ 276.73	30/06/2020	1
M03024	PEREYRA PEREZ JACOBO	CSSSA017516	\$ 536.80	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	PEREZ PEREZ NOLBERTO FELICIANO	CSSSA017312	\$ 872.69	30/06/2020	3
M02073	PEREZ PEREZ NELSON	CSSSA017225	\$ 581.79	30/06/2020	3
M03021	PEREZ PEREZ NESTOR FABIAN	CSSSA017225	\$ 830.20	30/06/2020	1
M02105	PEREZ RAMIREZ EVA	CSSSA018776	\$ 4,018.91	30/06/2020	8
M02001	PEREZ RUIZ FLOR DE ELISA	CSSSA005773	\$ 1,020.52	30/06/2020	8
M01007	PEREZ ROBLES ISELA	CSSSA017295	\$ 4,380.00	30/06/2020	3
M02035	PEREZ RUIZ MARTHA GLORIA	CSSSA007074	\$ 3,154.45	30/06/2020	3
M01006	PEREZ RODRIGUEZ UVISAEI	CSSSA002314	\$ 480.00	30/06/2020	8
M02035	PEÑA ROBLES YADIRA	CSSSA007540	\$ 2,026.59	30/06/2020	1
M02035	PEREZ SIMUTA ANABEL	CSSSA017516	\$ 2,506.59	30/06/2020	8
M02036	PEREZ SANCHEZ BERNABE	CSSSA019983	\$ 990.40	30/06/2020	8
M02036	PEREZ SANCHEZ EMMA	CSSSA004595	\$ 1,992.12	30/06/2020	8
M02073	PEREZ SANCHEZ JOSE FRANCISCO	CSSSA017271	\$ 872.69	30/06/2020	3
M02001	PENSADO SANCHEZ JULIO JESUS	CSSSA019481	\$ 1,938.89	30/06/2020	8
M02068	PEREZ SANTIZ MIGUEL	CSSSA017230	\$ 1,603.52	30/06/2020	1
M03025	PEREZ DE LOS SANTOS MARTHA PATRICIA	CSSSA019954	\$ 2,237.54	30/06/2020	1
M02035	PEREZ SANCHEZ PATRICIA DE LOS ANGELES	CSSSA007576	\$ 3,634.45	30/06/2020	8
M02036	PEREZ TOLEDO DARIA	CSSSA018530	\$ 294.96	30/06/2020	8
M02073	PENAGOS TORRES FRANCISCO ALBERTO	CSSSA017300	\$ 872.69	30/06/2020	3
M03022	PENAGOS TORIJA GUADALUPE DE LOURDES	CSSSA017196	\$ 1,970.83	30/06/2020	1
M03025	PENAGOS TRUJILLO JHONY ISELA	CSSSA017300	\$ 1,970.81	30/06/2020	3
M03025	PEREZ TREJO PATRICIA CONSUELO	CSSSA001030	\$ 2,984.29	30/06/2020	3
M03025	PEREZ VELAZQUEZ ANTONIO	CSSSA017225	\$ 533.47	30/06/2020	1
M03019	PEREZ VICENTE JOSE CARLOS MARIO	CSSSA017213	\$ 283.40	30/06/2020	1
M03025	PEREZ VAZQUEZ CELIA	CSSSA017230	\$ 266.73	30/06/2020	1
M02036	PEREZ VAZQUEZ MARIA DEL CARMEN	CSSSA017230	\$ 990.40	30/06/2020	3
M02040	PERDOMO VELAZQUEZ MARIA GUADALUPE	CSSSA017283	\$ 2,692.01	30/06/2020	3
M02068	PEREZ VELASCO GUADALUPE DE JESUS	CSSSA017225	\$ 1,229.01	30/06/2020	1
M02110	PENAGOS VAZQUEZ MARTHA ELENA	CSSSA018875	\$ 3,936.45	30/06/2020	3
M01006	PEREZ VELAZQUEZ NAXHYELY	CSSSA017295	\$ 2,694.14	30/06/2020	3
M02073	PEREZ ZARATE BELIZARIO	CSSSA017225	\$ 872.69	30/06/2020	1
M03022	PINACHO ANGEL MARI CARMEN	CSSSA017516	\$ 2,517.63	30/06/2020	8
M02049	PIZANO GARRIDO ADRIANA	CSSSA004291	\$ 3,897.89	30/06/2020	8
M03025	PIÑON GONZALEZ LOT LEONARDO	CSSSA017213	\$ 800.20	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PICHARDO HERNANDEZ ANA GLORIA	CSSSA009232	\$ 2,006.06	30/06/2020	3
M02001	PINEDA HERNANDEZ DEYSI PATRICIA	CSSSA000453	\$ 3,190.53	30/06/2020	3
M02035	PINEDA MARIA ISOLINA	CSSSA017230	\$ 3,258.50	30/06/2020	1
M03023	PIMENTEL LEON NELLY	CSSSA017225	\$ 2,781.02	30/06/2020	1
M03025	PINTO MONJARAS JOSE ARMANDO	CSSSA001030	\$ 800.20	30/06/2020	3
M03025	PINEDA MORENO EVARISTO	CSSSA017213	\$ 266.73	30/06/2020	1
M02036	PIEDRAS MOLANO GABRIELA	CSSSA007540	\$ 1,992.12	30/06/2020	1
M02048	PINEDA MAJATA MAYRA	CSSSA018764	\$ 2,518.51	30/06/2020	8
M01006	PINACHO MADARIAGA YULIBETH	CSSSA000436	\$ 1,762.22	30/06/2020	8
M03025	PINTO REYEZ MARIA ANGELA	CSSSA017283	\$ 1,280.20	30/06/2020	3
M02036	PIMENTEL RAMIREZ DANIEL	CSSSA018764	\$ 990.40	30/06/2020	8
M02001	PIZAÑA SERNA ADRIANA ISABEL	CSSSA017196	\$ 3,731.05	30/06/2020	1
M03025	PINTO TOVAR RIGOBERTO	CSSSA018776	\$ 1,280.20	30/06/2020	8
M03024	PINEDA VELAZQUEZ ANA MARIA	CSSSA000453	\$ 2,987.62	30/06/2020	3
M03024	PINEDA VELAZQUEZ SERGIO	CSSSA000453	\$ 805.20	30/06/2020	3
M02015	PONCE ARENAS ERIKA	CSSSA002430	\$ 4,018.91	30/06/2020	3
M03006	PORRAS AGUILAR ISIDRO GERARDO	CSSSA005773	\$ 827.83	30/06/2020	8
M02066	PORRAS BALLINAS ELSA BEATRIZ	CSSSA004496	\$ 3,379.11	30/06/2020	1
M01006	DEL PORTE CIGARROA JUAN MANUEL	CSSSA005020	\$ 1,542.03	30/06/2020	3
M03022	PORTILLO FARRERA JUAN MANUEL	CSSSA019954	\$ 1,300.20	30/06/2020	1
M02038	PORRES NIÑO MANUEL EUGENIO	CSSSA009273	\$ 683.69	30/06/2020	1
M03025	PONCE ORTEGA RODULFO	CSSSA017283	\$ 800.20	30/06/2020	3
M02036	POZO SANCHEZ TERESA DE JESUS	CSSSA007540	\$ 1,992.12	30/06/2020	1
M02073	POLA TOALA ROCIO	CSSSA008112	\$ 2,843.51	30/06/2020	3
M02073	PONCE VAZQUEZ GAMALIEL	CSSSA017225	\$ 872.69	30/06/2020	3
M02040	PONCE ZABALA NORA EMPERATRIZ	CSSSA019954	\$ 2,346.20	30/06/2020	3
M02066	PUON CRUZ MARIA TERESA	CSSSA000086	\$ 3,379.11	30/06/2020	8
M01007	QUEVEDO GOMEZ ROSA	CSSSA018740	\$ 2,564.38	30/06/2020	8
M01006	QUIÑONES HERNANDEZ CRISTIAN ARTURO	CSSSA005266	\$ 1,593.04	30/06/2020	8
M02073	QUINTERO LOPEZ RODRIGO	CSSSA017213	\$ 872.69	30/06/2020	1
M01006	QUECHULPA MONTALVO VICTOR RAUL	CSSSA017271	\$ 1,174.81	30/06/2020	3
M02001	QUINTERO SANCHEZ BRENDA BEATRIZ	CSSSA019954	\$ 2,109.49	30/06/2020	1
M02015	RAMOS ALFARO CRISTEL DEL CARMEN	CSSSA017516	\$ 3,034.81	30/06/2020	8
M01006	RAMIREZ ALVAREZ JUAN CARLOS	CSSSA007576	\$ 480.00	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	RAMIREZ AMBROCIO LILIANA GUADALUPE	CSSSA017312	\$ 2,843.51	30/06/2020	3
M03006	RAMIREZ ARVIZU MIGUEL ANGEL	CSSSA019954	\$ 827.83	30/06/2020	1
M02073	RAMIREZ AREVALO MATILDE CONCEPCION	CSSSA017312	\$ 2,843.51	30/06/2020	3
M02048	RAMIREZ ALEGRIA RUFINA MODESTA	CSSSA005773	\$ 2,792.35	30/06/2020	8
M02035	RAMOS ARCOS SARA	CSSSA004076	\$ 3,634.45	30/06/2020	8
M03006	RAYO BARRIOS ENRIQUE	CSSSA019954	\$ 1,031.89	30/06/2020	1
M02105	RAMIREZ CASTELLANOS AURORA	CSSSA017230	\$ 3,514.80	30/06/2020	1
M02105	RAMOS CABALLERO DEYSI	CSSSA019954	\$ 2,506.59	30/06/2020	1
M01006	RAMOS CORZO GILBERTO	CSSSA017225	\$ 480.00	30/06/2020	1
M02073	RAMOS CABRERA MARIA DE JESUS JOSE	CSSSA017225	\$ 2,843.51	30/06/2020	1
M01006	RAMIREZ DIAZ ANIBAL	CSSSA018875	\$ 480.00	30/06/2020	3
M02068	RAMIREZ DIAZ ELIA LETICIA	CSSSA017266	\$ 854.51	30/06/2020	3
M01006	RAMIREZ DIAZ JULIO CESAR	CSSSA005020	\$ 2,073.04	30/06/2020	3
M02073	RAMIREZ DIAZ LUIS ALONSO	CSSSA017283	\$ 872.69	30/06/2020	3
M02073	RAMOS DIAZ OSCAR BALDEMAR	CSSSA017225	\$ 872.69	30/06/2020	1
M02036	RAMOS DIAZ SANDRA PATRICIA	CSSSA009232	\$ 1,970.82	30/06/2020	3
M02035	RAMIREZ ESTRADA MARGARITA CONCEPCION	CSSSA018776	\$ 3,154.45	30/06/2020	8
M03025	RAMOS FONSECA NOEMI	CSSSA004595	\$ 2,237.54	30/06/2020	8
M03025	RAMIREZ GUTIERREZ ELEASIN	CSSSA019954	\$ 266.73	30/06/2020	1
M02035	RAMIREZ GALVEZ HUBIN ISAU	CSSSA017300	\$ 1,127.86	30/06/2020	3
M02073	RAMIREZ GARCIA NOE	CSSSA017225	\$ 872.69	30/06/2020	1
M02035	RAMOS GARCIA PERLA	CSSSA017283	\$ 3,154.45	30/06/2020	3
M02073	RAMOS GOMEZ SUSANA BELEN	CSSSA017213	\$ 2,843.51	30/06/2020	3
M02035	RAMIREZ GOMEZ TANIA IVETH	CSSSA001532	\$ 3,484.45	30/06/2020	8
M02035	RAMIREZ GUTIERREZ YURIDIA GUADALUPE	CSSSA019954	\$ 2,026.59	30/06/2020	1
M01006	RAMIREZ HERNANDEZ JORGE ARMANDO	CSSSA019954	\$ 1,762.22	30/06/2020	1
M02040	RAMIREZ HERNANDEZ LILIA	CSSSA017271	\$ 691.62	30/06/2020	3
M01006	RAMOS HERNANDEZ VANESSA ISABEL	CSSSA007605	\$ 3,976.36	30/06/2020	8
M02036	RAMIREZ LOPEZ HILDA	CSSSA002611	\$ 1,992.12	30/06/2020	3
M02073	RAMIREZ LOPEZ JUAN ANTONIO	CSSSA017283	\$ 872.69	30/06/2020	3
M02006	RAMIREZ LOPEZ MERITH DEYANIRA	CSSSA018875	\$ 352.66	30/06/2020	3
M02036	RAMIREZ MARTINEZ ANGELICA	CSSSA004595	\$ 1,992.12	30/06/2020	8
M02066	RAMIREZ MORENO CARMELINDA	CSSSA017266	\$ 1,163.69	30/06/2020	3
M02040	RAMIREZ MARTINEZ HECTOR	CSSSA017516	\$ 691.62	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMIREZ MORENO HEIDI MALLALI	CSSSA018875	\$ 2,322.25	30/06/2020	3
M01006	RAMIREZ MADARIAGA JAVIER	CSSSA008112	\$ 1,174.81	30/06/2020	3
M01007	RAMOS MACEDO JOSE LUIS	CSSSA017283	\$ 1,123.90	30/06/2020	3
M02066	RAMIREZ MATIAS MANUELA DE JESUS	CSSSA006444	\$ 1,025.54	30/06/2020	3
M03006	RAMIREZ MEDINA OSIAS	CSSSA007540	\$ 480.00	30/06/2020	1
M01006	RAMOS MORENO ROSALINDA	CSSSA019954	\$ 2,214.14	30/06/2020	1
M02005	RAMOS MARTINEZ VIRGILIO DE JESUS	CSSSA018875	\$ 480.00	30/06/2020	3
M02015	RAMIREZ NATAREN YANET GUADALUPE	CSSSA007540	\$ 2,026.60	30/06/2020	1
M03024	RAMOS OCHOA ALICIA ISELA	CSSSA005020	\$ 2,489.29	30/06/2020	3
M03024	RAMON PONCE MARIA DE LOS ANGELES	CSSSA005020	\$ 2,748.52	30/06/2020	3
M02073	RASGADO PINEDA JUAN DE DIOS	CSSSA017225	\$ 872.69	30/06/2020	1
M03020	RAMON RUIZ GLADIS FABIOLA	CSSSA017213	\$ 2,811.01	30/06/2020	1
M02073	RAMOS RECINOS JUSTO DONACIANO	CSSSA017225	\$ 872.69	30/06/2020	1
M01006	RADILLA RAMOS MARIANA	CSSSA004076	\$ 1,762.22	30/06/2020	8
M02036	RAMOS RAMIREZ MIRENE	CSSSA018740	\$ 884.88	30/06/2020	8
M02049	RAMIREZ RUIZ MARIA NATIVIDAD	CSSSA000045	\$ 2,446.36	30/06/2020	8
M02035	RAMIREZ RAMIREZ ROSALIA	CSSSA006934	\$ 2,006.06	30/06/2020	8
M03025	RAMIREZ ROQUE SEGLAR	CSSSA017213	\$ 266.73	30/06/2020	1
M02001	RAMIREZ RAMOS VIANEY	CSSSA017196	\$ 3,731.05	30/06/2020	3
M01007	RAMOS SOLORZANO ANDRES	CSSSA018600	\$ 3,371.70	30/06/2020	3
M01004	RAMIREZ SANCHEZ CARLOS	CSSSA001030	\$ 480.00	30/06/2020	8
M03020	RAMIREZ VAZQUEZ LUCIANO	CSSSA009191	\$ 840.20	30/06/2020	1
M02073	RAMIREZ VAZQUEZ REYNAUL	CSSSA017225	\$ 872.69	30/06/2020	1
M02110	RAMIREZ VELASCO ROMELIA ROSARIO	CSSSA018764	\$ 3,459.82	30/06/2020	8
M03022	RAMOS VAZQUEZ SANDRA ISABEL	CSSSA000651	\$ 1,970.82	30/06/2020	8
M02073	REYES AGUILAR FERNANDO RODOLFO	CSSSA017266	\$ 581.79	30/06/2020	3
M03025	REYES ARMENTO LILI ROSARIO	CSSSA009244	\$ 480.00	30/06/2020	3
M03024	REYES BORREGO MARIA GUADALUPE	CSSSA018764	\$ 1,970.81	30/06/2020	1
M03024	REYES BARRIOS NANCY FABIOLA	CSSSA019954	\$ 480.00	30/06/2020	1
M02035	REYES DE LA CRUZ ROCIO GUADALUPE	CSSSA004332	\$ 2,026.59	30/06/2020	1
M02073	REYES DIAZ SERGIO DAVID	CSSSA017266	\$ 872.69	30/06/2020	3
M02036	REINOSO GALLEGOS ALICIA DEL CARMEN	CSSSA019954	\$ 1,992.12	30/06/2020	1
M03025	REYES GARCIA GRISELDA	CSSSA018776	\$ 800.20	30/06/2020	8
M02048	REYES GONZALEZ MARTHA PATRICIA	CSSSA018776	\$ 2,792.35	30/06/2020	8

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M02035	REYES GALVEZ MELLY YALINA	CSSSA019954	\$ 2,026.59	30/06/2020	1
M02073	REYES HERNANDEZ JUDITH	CSSSA017225	\$ 2,843.51	30/06/2020	1
M02073	REYES LOPEZ DIEGO ARMANDO	CSSSA017283	\$ 872.69	30/06/2020	3
M02035	REYES LOPEZ LLUVIA LAURA	CSSSA004945	\$ 3,634.45	30/06/2020	3
M02036	REYES MARTINEZ EDNA	CSSSA017312	\$ 2,476.63	30/06/2020	3
M02073	REYES MENDEZ MARIA TERESA DE JESUS	CSSSA017225	\$ 2,843.51	30/06/2020	1
M01006	REY SALAS HILDA PILAR	CSSSA017230	\$ 2,214.14	30/06/2020	3
M03023	REYES SOTO MARIA NANCY	CSSSA018810	\$ 2,781.02	30/06/2020	1
M02003	REYES TERCERO JOSE ESTEBAN	CSSSA000371	\$ 480.00	30/06/2020	3
M02073	REGALADO URBINA CARLOS	CSSSA017225	\$ 872.69	30/06/2020	1
M02036	REYES VELAZQUEZ EVA NOEMI	CSSSA003603	\$ 2,961.23	30/06/2020	3
M02073	RESENDIZ VAZQUEZ MOISES	CSSSA017283	\$ 872.69	30/06/2020	3
M01004	REYES ZAVALA RAQUEL EVERARDO	CSSSA002314	\$ 480.00	30/06/2020	8
M02035	RIVAS ARRIAGA EMILIA	CSSSA005020	\$ 1,502.75	30/06/2020	3
M02048	RIVERA CASTELLANOS MARIA ALEJANDRA	CSSSA004945	\$ 1,970.82	30/06/2020	3
M03022	RIZO DE LA CRUZ FABIAN	CSSSA017242	\$ 1,300.20	30/06/2020	3
M01004	RIVERA CAMACHO JUAN FRANCISCO	CSSSA004945	\$ 480.00	30/06/2020	3
M02036	RIVERA CHACON MARIA LUISA	CSSSA009244	\$ 1,992.12	30/06/2020	3
M03024	RINCON CRUZ MARIO ENRIQUE	CSSSA017516	\$ 536.80	30/06/2020	8
M02040	RIOS DEL CARPIO ROSALINDA	CSSSA017230	\$ 2,692.01	30/06/2020	1
M02040	RIOS DIAZ MARIA EUGENIA	CSSSA001322	\$ 2,297.65	30/06/2020	8
M01004	RIOS GODOY ROMMEL ANGEL	CSSSA009244	\$ 480.00	30/06/2020	3
M02035	RIVERA HERNANDEZ FRANCISCO DAVID	CSSSA017283	\$ 1,127.86	30/06/2020	3
M02015	RICCI HERNANDEZ SELENE DEL ROSARIO	CSSSA017283	\$ 2,026.60	30/06/2020	3
M03018	RINCON LOPEZ JOSE ALEX	CSSSA017213	\$ 286.73	30/06/2020	1
M02036	RIOS LOPEZ ROCIO	CSSSA017196	\$ 1,970.83	30/06/2020	1
M03025	RIVAS MALDONADO FRANCISCO DAVID	CSSSA018776	\$ 533.47	30/06/2020	8
M01006	RIOS MEZA JUAN GABRIEL	CSSSA017225	\$ 1,762.22	30/06/2020	3
M02035	RIOS MORALES LUZ VERONICA	CSSSA009232	\$ 2,006.06	30/06/2020	3
M03025	RIOS MINA MARIANA	CSSSA019954	\$ 480.00	30/06/2020	1
M01006	RICOY NANGO ERIK	CSSSA009215	\$ 480.00	30/06/2020	1
M03025	RIVAS OZUNA ARMINDA	CSSSA001042	\$ 2,984.29	30/06/2020	8
M01006	RIVERA RUIZ ANA YANCI	CSSSA007540	\$ 1,762.22	30/06/2020	1
M03020	RIOS DE LOS SANTOS JOSUE	CSSSA007540	\$ 280.07	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	RIVERA SANTOS JONATHAN	CSSSA017283	\$ 581.79	30/06/2020	3
M02036	RIVERA SOSA ZULEYMA ALEJANDRA	CSSSA005592	\$ 1,970.82	30/06/2020	8
M03024	RIOS TOVILLA ALEXANDRO	CSSSA017283	\$ 268.40	30/06/2020	3
M02073	RIVERA VAZQUEZ ADYLENE GUADALUPE	CSSSA017225	\$ 2,843.51	30/06/2020	1
M02003	RINCON VELASCO MARIA DEL CARMEN	CSSSA017196	\$ 2,450.82	30/06/2020	1
M01006	RIZO ZAMBRANO PAUL	CSSSA000453	\$ 2,242.22	30/06/2020	3
M02003	ROQUE ALTAMIRANO EDALI	CSSSA018810	\$ 683.69	30/06/2020	1
M03021	ROQUE ARCETA MARIA FABIOLA	CSSSA017295	\$ 3,281.02	30/06/2020	3
M03025	ROCHA ALTAMIRANO GILBERTO	CSSSA017213	\$ 800.20	30/06/2020	3
M02022	RODRIGUEZ ALVAREZ JANE ANABELL	CSSSA017213	\$ 3,648.15	30/06/2020	1
M01006	ROSAS ARANDA MARCO ANTONIO	CSSSA017283	\$ 1,762.22	30/06/2020	3
M01006	ROMANO ANDRADE PATRICIA GUADALUPE	CSSSA009273	\$ 3,868.95	30/06/2020	3
M03025	ROQUE ARCETA RUTH GISELA	CSSSA017295	\$ 2,771.02	30/06/2020	3
M03025	ROBLERO AGUILAR SILVIA	CSSSA002611	\$ 1,970.82	30/06/2020	3
M02073	RODAS ARREOLA VICTOR HUGO	CSSSA017283	\$ 872.69	30/06/2020	3
M01006	ROBLES BELTRAN LEOCADIO	CSSSA017516	\$ 1,654.81	30/06/2020	8
M02035	RODRIGUEZ BARRIOS REINA SAIRA	CSSSA003603	\$ 2,026.59	30/06/2020	3
M02073	ROJAS CRUZ DANE STIFEN	CSSSA008112	\$ 581.79	30/06/2020	3
M02035	ROJAS CHANG GABRIELA DE JESUS	CSSSA005020	\$ 2,831.51	30/06/2020	3
M02062	RODRIGUEZ CALDERON LIZBETH	CSSSA017225	\$ 3,147.66	30/06/2020	1
M02110	ROJAS CARBALLO MARGARITA CONCEPCION	CSSSA002401	\$ 2,506.59	30/06/2020	8
M03025	RODRIGUEZ CRUZ SONIA	CSSSA017225	\$ 2,504.29	30/06/2020	1
M02035	ROSALDO DIAZ ALEJANDRA	CSSSA019954	\$ 2,026.59	30/06/2020	1
M03004	ROBLERO DIAZ DULCE NAYOMI	CSSSA000342	\$ 2,996.36	30/06/2020	3
M03025	RODRIGUEZ ESTRADA LUIS FERNANDO	CSSSA017225	\$ 800.20	30/06/2020	1
M02035	RODRIGUEZ ESPINOZA SUSANA	CSSSA007074	\$ 3,154.45	30/06/2020	3
M03025	ROVELO FLORES KARLA DEL SOCORRO	CSSSA009244	\$ 1,970.82	30/06/2020	3
M02110	RODAS GERARDO ADRIANA MONSERAT	CSSSA002203	\$ 2,887.84	30/06/2020	3
M02073	ROBLERO GOMEZ JOSE CRUZ	CSSSA017283	\$ 872.69	30/06/2020	3
M02036	RODRIGUEZ GOMEZ HILARIA	CSSSA017266	\$ 2,652.39	30/06/2020	3
M02035	RODRIGUEZ GOMEZ IRENE ISABEL	CSSSA009244	\$ 480.00	30/06/2020	3
M03025	ROMAN GUZMAN MARCOS MIGUEL	CSSSA017213	\$ 800.20	30/06/2020	1
M02036	ROJAS GARCIA NERY JACQUELINE	CSSSA019954	\$ 1,992.12	30/06/2020	1
M02073	RODAS GUTIERREZ JOSE ORLANDO	CSSSA017225	\$ 872.69	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ROMAN GRANADOS ROSA DALIA	CSSSA019954	\$ 1,992.12	30/06/2020	3
M02035	ROBLES GONZALEZ REYNA	CSSSA017521	\$ 2,402.55	30/06/2020	1
M02068	ROBLES HERNANDEZ ANABELLY	CSSSA007605	\$ 2,450.82	30/06/2020	1
M02001	ROSADO HERNANDEZ KAROLINA ANGELICA	CSSSA017266	\$ 2,026.59	30/06/2020	3
M02036	ROBLERO HERNANDEZ LUCIA AMIRA	CSSSA017225	\$ 2,982.52	30/06/2020	3
M02035	RODRIGUEZ HERNANDEZ NANCY DE JESUS	CSSSA007540	\$ 375.95	30/06/2020	1
M03024	RODAS HERNANDEZ SALOMON	CSSSA017242	\$ 748.40	30/06/2020	1
M03025	ROMERO HERRERA VICTOR HUGO	CSSSA017213	\$ 800.20	30/06/2020	1
M02035	ROMERO JUAREZ SARAI	CSSSA003084	\$ 1,127.86	30/06/2020	8
M03024	ROQUE LEYVA ARIADNA	CSSSA018810	\$ 2,776.01	30/06/2020	1
M02035	RODRIGUEZ LOPEZ CLAUDIA MICAELA	CSSSA004595	\$ 375.95	30/06/2020	8
M02105	RODRIGUEZ LAPARRA DANIEL	CSSSA017242	\$ 1,992.32	30/06/2020	1
M02036	ROBLERO LAPARRA MARIA EUGENIA	CSSSA017225	\$ 2,982.52	30/06/2020	1
M02035	RODRIGUEZ LOPEZ FRANCISCA	CSSSA004595	\$ 3,154.45	30/06/2020	8
M02110	RODAS LARA MARIA ISABEL	CSSSA006094	\$ 480.00	30/06/2020	3
M02035	ROBLERO LAPARRA ISABEL	CSSSA018764	\$ 3,154.45	30/06/2020	8
M02038	ROQUE LAM MILTON CARLOS	CSSSA018735	\$ 1,025.54	30/06/2020	3
M01006	ROJAS LOPEZ RODOLFO	CSSSA018875	\$ 480.00	30/06/2020	3
M01006	ROJAS LOPEZ VERONICA DEL REFUGIO	CSSSA000832	\$ 2,214.14	30/06/2020	8
M02105	ROSARIO MARROQUIN ADRIANA LILI	CSSSA017283	\$ 4,018.91	30/06/2020	3
M03024	RODRIGUEZ MENESES ALMA LETICIA	CSSSA005020	\$ 1,970.81	30/06/2020	3
M01014	RODRIGUEZ MIRABAL CARMEN	CSSSA017271	\$ 4,431.88	30/06/2020	3
M03022	ROBLES MORENO ISRAEL JOSUE	CSSSA017230	\$ 546.80	30/06/2020	1
M02074	RODRIGUEZ MARTIN KENA	CSSSA018810	\$ 3,028.82	30/06/2020	1
M03006	RODRIGUEZ MAY JOSE MANUEL	CSSSA004595	\$ 827.83	30/06/2020	8
M02073	RODAS MARTINEZ JOSE ROBERTO	CSSSA017283	\$ 872.69	30/06/2020	3
M02035	RODRIGUEZ MEZA TILA VICTORIA	CSSSA004945	\$ 3,154.45	30/06/2020	3
M02035	ROBLERO MORALES TRINIDAD ELVIA	CSSSA017516	\$ 3,258.50	30/06/2020	8
M02003	ROBLERO MEZA WILSON JOSSIAS	CSSSA001030	\$ 480.00	30/06/2020	8
M02035	RODRIGUEZ NORIEGA ADRIANA DEL CARMEN	CSSSA004595	\$ 2,402.54	30/06/2020	8
M02073	RODRIGUEZ NORIEGA CARLOS ENRIQUE	CSSSA017283	\$ 872.69	30/06/2020	3
M02073	RODRIGUEZ NURICUMBO ORFILIA	CSSSA017225	\$ 2,843.51	30/06/2020	1
M03025	RODRIGUEZ OCAÑA LIMBER	CSSSA017213	\$ 533.47	30/06/2020	3
M02073	RODAS OZUNA LORENA PATRICIA	CSSSA017283	\$ 2,843.51	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RODAS ORANTES ROBERTO	CSSSA018735	\$ 800.20	30/06/2020	8
M02073	RODRIGUEZ PEREZ DOYMA	CSSSA008112	\$ 2,843.51	30/06/2020	3
M03004	ROBLERO PEREZ FABIOLA ARACELI	CSSSA017312	\$ 1,970.82	30/06/2020	3
M03024	ROMERO PEREZ LOURDES	CSSSA017300	\$ 805.20	30/06/2020	3
M03025	ROBLES PEREZ MARGARITA	CSSSA017225	\$ 2,717.55	30/06/2020	1
M03025	ROBLERO PACHECO MAYRA	CSSSA002611	\$ 1,970.81	30/06/2020	3
M02035	RODRIGUEZ ROBLERO ANTONIO BERLAIN	CSSSA017242	\$ 1,607.86	30/06/2020	1
M03025	ROQUE RUIZ ANA LAURA	CSSSA018776	\$ 2,771.01	30/06/2020	8
M01006	ROBLERO RAMIREZ BEATRIZ ADRIANA	CSSSA007651	\$ 3,976.36	30/06/2020	1
M03025	RODRIGUEZ RIOS FAUSTO	CSSSA007844	\$ 772.70	30/06/2020	8
M02035	RODRIGUEZ REYES FABIOLA ALEJANDRA	CSSSA001030	\$ 3,258.50	30/06/2020	3
M02035	RODRIGUEZ ROSALES GLORIA YOLANDA	CSSSA017295	\$ 3,154.45	30/06/2020	3
M03012	ROMERO REYES MARCO ANTONIO	CSSSA007540	\$ 825.66	30/06/2020	1
M02035	RODAS ROBLERO MARISOL	CSSSA001030	\$ 2,506.59	30/06/2020	3
M02073	ROSADO SANTIAGO CARLOS	CSSSA017283	\$ 872.69	30/06/2020	3
M01007	ROMAN SALAZAR GERMAN LUDOVICO	CSSSA001030	\$ 480.00	30/06/2020	3
M03025	RODRIGUEZ SIERRA GUADALUPE	CSSSA007540	\$ 533.47	30/06/2020	1
M02073	RODAS SANCHEZ LECSANDRA ANABELY	CSSSA017283	\$ 2,843.51	30/06/2020	3
M03025	RODRIGUEZ TOLEDO EDGLAIDE	CSSSA019954	\$ 2,771.01	30/06/2020	1
M02036	ROBLES TRINIDAD FABIOLA	CSSSA018740	\$ 2,855.70	30/06/2020	3
M03025	RODAS TOBAR JOSELINO	CSSSA009244	\$ 480.00	30/06/2020	3
M02036	ROJAS VALDIVIEZO BERENICE GUADALUPE	CSSSA020193	\$ 2,652.39	30/06/2020	8
M02035	RODRIGUEZ VAZQUEZ DELFINA	CSSSA007506	\$ 2,687.89	30/06/2020	8
M02073	ROBLERO VICTORIA GERARDO	CSSSA017283	\$ 872.69	30/06/2020	3
M03025	RODRIGUEZ VERA MARIA LOURDES	CSSSA009215	\$ 1,970.82	30/06/2020	1
M02036	RODRIGUEZ VILLALOBOS YORI DAVEY	CSSSA017225	\$ 2,652.39	30/06/2020	3
M02035	ROJAS VELASCO YARID	CSSSA019645	\$ 3,154.45	30/06/2020	3
M01004	RUIZ ALBORES CARLOS ANTONIO	CSSSA019954	\$ 2,523.13	30/06/2020	1
M03025	RUIZ DE AQUINO SANTIAGO	CSSSA017295	\$ 1,280.20	30/06/2020	3
M01006	RUIZ BALLINAS ROBERTO JAVIER	CSSSA018776	\$ 2,242.22	30/06/2020	8
M02105	RUIZ COELLO ALICIA GUADALUPE	CSSSA019954	\$ 160.00	30/06/2020	1
M03004	RUIZ CIGARROA BERENICE	CSSSA017230	\$ 1,970.82	30/06/2020	1
M02049	RUIZ CASTELLANOS CLAUDIA MARGARITA	CSSSA006345	\$ 3,765.91	30/06/2020	8
M02001	RUEDA DE LA CRUZ CHRISTIAN IVAN	CSSSA000453	\$ 1,621.56	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	RUIZ CHAVARRIA CLAUDIA ROXANA	CSSSA002401	\$ 3,936.44	30/06/2020	8
M03025	RUELAS DE LA CRUZ MARIA LUISA	CSSSA017283	\$ 800.20	30/06/2020	3
M02035	RUIZ CANCINO LILIANA YADIRA	CSSSA005773	\$ 3,154.45	30/06/2020	8
M03023	RUIZ CASTILLEJOS MARCOS ANTONIO	CSSSA018810	\$ 540.13	30/06/2020	1
M01006	RUIZ CACERES ROSARIO ANTONIETA	CSSSA017225	\$ 3,976.36	30/06/2020	3
M03025	RUIZ DIAZ MA DEL CARMEN	CSSSA017213	\$ 2,771.01	30/06/2020	1
M03019	RUIZ GOMEZ ANGEL DE JESUS	CSSSA007540	\$ 3,156.72	30/06/2020	1
M02035	RUIZ GAMBOA EDITH	CSSSA018875	\$ 3,258.50	30/06/2020	3
M03022	RUIZ GOMEZ FREDY	CSSSA000453	\$ 273.40	30/06/2020	3
M01004	RUIZ HERNANDEZ MARTHA AMALIA	CSSSA018875	\$ 2,694.15	30/06/2020	3
M02068	RUIZ HERNANDEZ MARIA MARIBEL	CSSSA017230	\$ 2,450.82	30/06/2020	1
M01006	RUIZ LOPEZ BERNARDO	CSSSA017801	\$ 1,762.22	30/06/2020	8
M02036	RUIZ LOPEZ DOMINGO	CSSSA019604	\$ 589.92	30/06/2020	8
M02036	RUIZ LOPEZ NORA ELIA	CSSSA008503	\$ 660.27	30/06/2020	8
M01006	RUIZ LOPEZ PEDRO ALBERTO	CSSSA017295	\$ 2,242.22	30/06/2020	3
M02073	RUIZ LUNA SILVINO	CSSSA017225	\$ 1,352.69	30/06/2020	1
M03021	RUIZ LOPEZ VIRGINIA DE JESUS	CSSSA018764	\$ 2,801.02	30/06/2020	1
M01006	RUIZ MARTINEZ CARMEN EDUARDO	CSSSA017225	\$ 1,762.22	30/06/2020	3
M02006	RUELAS MORENO DANIEL	CSSSA006094	\$ 320.18	30/06/2020	3
M02073	RUIZ MUÑO A FABIOLA	CSSSA017225	\$ 872.69	30/06/2020	1
M02036	RUIZ MAZA MARIA DE LOURDES	CSSSA019954	\$ 1,992.12	30/06/2020	1
M01004	RUIZ MENDEZ RIGOBERTO	CSSSA019954	\$ 480.00	30/06/2020	1
M02049	RUIZ PEREZ GABRIELA	CSSSA001182	\$ 3,760.86	30/06/2020	8
M02110	RUBIO PACHECO MONICA PATRICIA	CSSSA002430	\$ 2,506.60	30/06/2020	8
M02035	RUIZ PEREZ RICARDO	CSSSA017900	\$ 1,231.91	30/06/2020	8
M03025	RUIZ RUIZ ABIUD	CSSSA001182	\$ 772.70	30/05/2020	8
M03025	RUIZ RUIZ BERTHA DEL SOCORRO	CSSSA006876	\$ 257.57	30/06/2020	8
M01006	RUIZ RUIZ HUMBERTO	CSSSA000050	\$ 1,011.01	30/06/2020	8
M03024	RUIZ RUIZ LORENZO	CSSSA001614	\$ 777.70	30/06/2020	8
M02036	RUIZ REYES MIGUEL ANGEL	CSSSA017283	\$ 1,980.80	30/06/2020	3
M02006	RUIZ RINCON SAIRA	CSSSA019534	\$ 352.66	30/06/2020	3
M02035	RUIZ RODRIGUEZ SANDRA ALICIA	CSSSA005773	\$ 3,154.45	30/06/2020	8
M02036	RUIZ SALINAS ALMA ROCIO	CSSSA001322	\$ 1,970.82	30/06/2020	8
M02035	RUIZ SANCHEZ MARIA DE LOS ANGELES	CSSSA006683	\$ 3,258.50	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	RUIZ SAMAYOA OCTAVIO	CSSSA017225	\$ 1,685.85	30/06/2020	1
M02036	RUIZ SOLIS SUSANA ELIZABETH	CSSSA018962	\$ 294.96	30/06/2020	8
M03019	RUIZ TAPIA YENY GUADALUPE	CSSSA017213	\$ 1,970.82	30/06/2020	1
M02073	RUIZ VAZQUEZ EMMA	CSSSA017312	\$ 872.69	30/06/2020	3
M02048	RUIZ VELASCO FRANCISCO ROBERTO	CSSSA019954	\$ 821.53	30/06/2020	1
M03025	RUIZ VALENCIA RICARDO	CSSSA017324	\$ 800.20	30/06/2020	1
M03025	RUIZ VALDIVIEZO URIEL DE JESUS	CSSSA017230	\$ 266.73	30/06/2020	1
M03023	RUIZ ZENTENO MERCEDES GABRIELA	CSSSA018810	\$ 1,970.81	30/06/2020	1
M02073	RUIZ ZEA MARIANO ALONSO	CSSSA008112	\$ 872.69	30/06/2020	3
M03025	RUIZ IRECTA NADIA JANETH	CSSSA001030	\$ 480.00	30/06/2020	3
M03025	SANTIAGO ABARCA BLANCA ESTELA	CSSSA017213	\$ 2,771.01	30/06/2020	1
M03021	SALAZAR ALABAT CINTHIA LIZBHETE	CSSSA019954	\$ 2,524.29	30/06/2020	1
M02035	SANCHEZ ARCOS FRANCISCO	CSSSA004595	\$ 751.91	30/06/2020	8
M02073	SANTIAGO AVENDAÑO JESUS UBILIO	CSSSA017242	\$ 872.69	30/06/2020	1
M02035	SANCHEZ ARCOS LUIS MIGUEL	CSSSA004595	\$ 375.95	30/06/2020	8
M01006	SANTIAGO AMBROSIO MANUEL ANTONIO	CSSSA017801	\$ 1,762.22	30/06/2020	8
M03022	SANCHEZ ALBORES NAYELI	CSSSA017295	\$ 2,791.02	30/06/2020	3
M02036	SANCHEZ ARCHILA NANCI JANETH	CSSSA017312	\$ 2,652.39	30/06/2020	3
M02001	SANCHEZ ALARCON RAQUEL	CSSSA009232	\$ 972.59	30/06/2020	3
M02035	SANTIAGO AGUILAR ROCIO LILIANA	CSSSA009232	\$ 2,490.59	30/06/2020	3
M02073	SANCHEZ BALBUENA EDUARDO	CSSSA017283	\$ 872.69	30/06/2020	3
M01006	SANTIZ BAUTISTA HERMENEGILDO JUSTINO	CSSSA005773	\$ 1,762.22	30/06/2020	8
M03025	SANCHEZ BETANCOUR RAQUEL	CSSSA004595	\$ 2,237.54	30/06/2020	8
M03025	SANTIAGO CABRERA ADRIANA BERENICE	CSSSA017784	\$ 533.47	30/06/2020	1
M02073	SANCHEZ CASTAÑEDA ALICIA	CSSSA017271	\$ 872.69	30/06/2020	3
M03006	SANTIAGO CARDENAS DANIEL ALEJANDRO	CSSSA017213	\$ 827.83	30/06/2020	1
M01006	SALGADO CUEVAS ERIKA	CSSSA008112	\$ 3,976.36	30/06/2020	3
M02040	SANTOS CRUZ MARIA GUADALUPE	CSSSA009273	\$ 2,346.20	30/06/2020	1
M02073	SALDAÑA CERDA JENNIFER MONZERRAT	CSSSA017283	\$ 2,843.51	30/06/2020	3
M02035	SANCHEZ CANTORAL LAURA ISABEL	CSSSA017266	\$ 3,634.45	30/06/2020	3
M03025	SANDBAL CRUZ ORTENCIA	CSSSA008112	\$ 2,504.28	30/06/2020	3
M02036	SANDOVAL DE LA CRUZ PAOLA	CSSSA005901	\$ 1,970.82	30/06/2020	8
M01004	SANTIAGO CASTAÑON SERGIO ARMANDO	CSSSA009244	\$ 480.00	30/06/2020	3
M01006	SANCHEZ CORDOVA WILBER HUGO	CSSSA002384	\$ 1,762.22	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	SANTOS DIAZ ANA KAREN	CSSSA017196	\$ 1,970.83	30/06/2020	3
M02015	DE LOS SANTOS DOMINGUEZ ESPERANZA	CSSSA017283	\$ 3,034.81	30/06/2020	3
M02035	SALAZAR DIAZ EVANGELINA	CSSSA005773	\$ 2,026.59	30/06/2020	8
M03025	SALAZAR DOMINGUEZ HECTOR	CSSSA017225	\$ 800.20	30/06/2020	3
M03004	SANTIZ DIAZ JAVIER	CSSSA017225	\$ 341.85	30/06/2020	1
M02068	SANTIZ DIAZ JUAN CARLOS	CSSSA017225	\$ 1,123.52	30/06/2020	3
M01007	DE LOS SANTOS DOMINGUEZ MARLENE	CSSSA001626	\$ 2,214.15	30/06/2020	1
M03021	SANCHEZ ESPINOSA MARIA BERONICA	CSSSA017213	\$ 2,727.55	30/06/2020	1
M03020	SALINAS ESPINOZA MARISOL	CSSSA007074	\$ 840.20	30/06/2020	3
M03025	SANCHEZ ESCALANTE OBED QUEINER	CSSSA007540	\$ 266.73	30/06/2020	1
M03019	SANCHEZ ESPINOSA PATRICIA DE LA LUZ AURORA	CSSSA017213	\$ 2,254.22	30/06/2020	1
M02036	SANCHEZ ESPINOSA VICTOR MANUEL	CSSSA009191	\$ 990.40	30/06/2020	1
M02068	SANTIZ GOMEZ EDUARDO	CSSSA018414	\$ 1,603.52	30/06/2020	3
M02036	SANTIZ GOMEZ EVA	CSSSA018764	\$ 330.13	30/06/2020	8
M02038	SANCHEZ GOMEZ ERIKA DEL CARMEN	CSSSA018694	\$ 2,654.51	30/06/2020	3
M03025	SALVADOR GONZALEZ GLORIA ZULEMA	CSSSA002611	\$ 1,970.81	30/06/2020	3
M02036	SANTIAGO GARCIA GABRIELA DE JESUS	CSSSA005773	\$ 3,467.03	30/06/2020	8
M02068	SANCHEZ GOMEZ HUMBERTO	CSSSA017225	\$ 1,229.01	30/06/2020	1
M01006	SANCHEZ GARCIA ISAAC	CSSSA018875	\$ 480.00	30/06/2020	3
M02049	SANTIAGO GOMEZ LAURA ARGELIA	CSSSA008165	\$ 3,417.89	30/06/2020	8
M02073	SANCHEZ GOMEZ MARIA LUISA	CSSSA017300	\$ 1,352.69	30/06/2020	3
M02036	DE LOS SANTOS GONZALEZ LIZBETH FABIOLA	CSSSA018740	\$ 884.88	30/06/2020	3
M02073	SALAZAR GALVEZ LUIS DANIEL	CSSSA017242	\$ 872.69	30/06/2020	1
M02036	SANTIZ GOMEZ NORMA	CSSSA019954	\$ 1,992.12	30/06/2020	1
M02036	SANTIZ GOMEZ PATRICIA LISSETTE	CSSSA018764	\$ 1,992.12	30/06/2020	8
M02047	SAMAYOA GUTIERREZ ROSA	CSSSA017516	\$ 2,521.26	30/06/2020	8
M02031	SANCHEZ GOMEZ SONIA MARIBEL	CSSSA018776	\$ 4,467.52	30/06/2020	3
M02066	SALAS GORDILLO SILMA KIMBERLY	CSSSA019954	\$ 1,970.82	30/06/2020	1
M02035	SANCHEZ GRAJALES WILLIAM ARMANDO	CSSSA017225	\$ 1,127.86	30/06/2020	1
M02036	DE LOS SANTOS HERNANDEZ BELLA LILIANA	CSSSA017225	\$ 2,982.52	30/06/2020	1
M01006	SALAZAR HERNANDEZ DANIEL HUMBERTO	CSSSA003113	\$ 480.00	30/06/2020	8
M02073	SANCHEZ HERNANDEZ JAVIER OCTAVIO	CSSSA017300	\$ 872.69	30/06/2020	3
M02015	SANTIAGO HERNANDEZ LAURA JANETH	CSSSA017784	\$ 2,994.56	30/06/2020	8
M02036	SANCHEZ HERNANDEZ LAURA	CSSSA017230	\$ 2,322.25	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	SANCHEZ HERNANDEZ MARCO ANTONIO	CSSSA017225	\$ 872.69	30/06/2020	1
M02040	SALAZAR JIMENEZ JUDITH	CSSSA017283	\$ 2,692.01	30/06/2020	3
M03024	SANCHEZ JONAPA JORGE ALFREDO	CSSSA007260	\$ 777.70	30/06/2020	8
M03022	SANTIAGO JUAREZ ROSARIO	CSSSA017225	\$ 2,791.03	30/06/2020	1
M02073	SANCHEZ JIMENEZ YESENIA	CSSSA017271	\$ 2,843.51	30/06/2020	3
M02036	SANCHEZ LOPEZ MARIA CRUZ	CSSSA000453	\$ 2,322.25	30/06/2020	3
M03023	SANCHEZ LOPEZ CARLOS ALBERTO	CSSSA017225	\$ 810.20	30/06/2020	1
M02035	SANTIAGO LOPEZ MARILU SINELVI	CSSSA001030	\$ 2,778.50	30/06/2020	3
M02058	SANCHEZ LUTTMANN NOE	CSSSA006444	\$ 1,455.11	30/06/2020	3
M02112	SANTIAGO LOPEZ MARIA REYNA	CSSSA000651	\$ 1,343.45	30/06/2020	1
M03024	SANTOS LOPEZ TERESA ELIZABETH	CSSSA006876	\$ 777.70	30/06/2020	8
M01006	SANCHEZ LIZANA VERONICA MARIA DEL PILAR	CSSSA017242	\$ 2,694.14	30/06/2020	1
M02035	SANTIZ LOPEZ VICTOR SEBASTIAN	CSSSA017242	\$ 1,607.86	30/06/2020	1
M03022	SATURNO LOPEZ YENNI	CSSSA017295	\$ 3,271.02	30/06/2020	3
M01006	SANCHEZ MORENO ARMINDA	CSSSA007605	\$ 4,456.36	30/06/2020	8
M02036	SANCHEZ MONZON ALICIA GABRIELA	CSSSA009244	\$ 1,992.12	30/06/2020	3
M02036	SANCHEZ MONTEJO CECILIA	CSSSA008590	\$ 2,652.39	30/06/2020	3
M03024	SANCHEZ MORALES DANIEL	CSSSA001626	\$ 805.20	30/06/2020	8
M03025	SANTIZ MENDEZ MARIA FLORIDA	CSSSA003265	\$ 2,504.29	30/06/2020	8
M02035	SANCHEZ MENDEZ GONZALO AMARANTE	CSSSA019954	\$ 1,127.86	30/06/2020	1
M03024	SALAZAR MORENO JUAN GABRIEL	CSSSA003265	\$ 480.00	30/06/2020	8
M03022	SALAS MARTINEZ JACINTO	CSSSA018776	\$ 820.20	30/06/2020	8
M02035	SANCHEZ MARQUEZ JANETH ISABEL	CSSSA007646	\$ 3,154.45	30/06/2020	8
M02073	SANCHEZ MAZARIEGOS LAURA PATRICIA	CSSSA017225	\$ 2,843.51	30/06/2020	1
M03025	DE LOS SANTOS MENDOZA MARIBEL	CSSSA000453	\$ 2,771.02	30/06/2020	3
M03025	SANCHEZ MENDOZA NOEL ANTONIO	CSSSA017213	\$ 266.73	30/06/2020	1
M03024	SANCHEZ MONTERO OLGA LUCIA	CSSSA018875	\$ 2,776.02	30/06/2020	3
M02073	DE LOS SANTOS MALDONADO RICARDO	CSSSA017225	\$ 872.69	30/06/2020	3
M02040	DE LOS SANTOS MARTINEZ MARIA REBECA	CSSSA007844	\$ 2,951.30	30/06/2020	8
M02003	SAMAYOA MENDOZA SILVIA ALEJANDRA	CSSSA005773	\$ 2,450.82	30/06/2020	8
M02036	SANCHEZ MORALES SARA	CSSSA017225	\$ 3,136.90	30/06/2020	1
M03025	SANTELIZ MONTERO SERENA ROCIO	CSSSA009244	\$ 480.00	30/06/2020	3
M02015	SANCHEZ NAJERA CLAUDIA ITZEL	CSSSA004496	\$ 455.91	30/06/2020	1
M02036	SANCHEZ ORTIZ ANA	CSSSA004595	\$ 2,652.39	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	SARMIENTO ORANTES CARLOS JORGE	CSSSA019954	\$ 480.00	30/06/2020	1
M02110	SARIÑANA ORTIZ MARGARITA	CSSSA017213	\$ 3,459.83	30/06/2020	1
M02073	SANCHEZ OCAMPO OLIVER	CSSSA017266	\$ 581.79	30/06/2020	3
M02073	SANTOS ORTIZ PEDRO ENRIQUE	CSSSA017295	\$ 1,352.69	30/06/2020	3
M03025	SANCHEZ OCAMPO RUDIEER	CSSSA017266	\$ 480.00	30/06/2020	3
M02036	SANCHEZ PEREZ ARACELI	CSSSA020193	\$ 2,652.39	30/06/2020	8
M02036	SANTIAGO PEREZ CECILIA YANET	CSSSA017225	\$ 660.27	30/06/2020	1
M03025	SANCHEZ PENAGOS JOSEFINA DEL CARMEN	CSSSA019645	\$ 2,771.02	30/06/2020	3
M02001	SANTIZ PEREZ REYMUNDO	CSSSA019954	\$ 1,020.52	30/06/2020	1
M02035	SANTIAGO PEREZ SADIA	CSSSA009162	\$ 3,258.50	30/06/2020	1
M03024	DE LOS SANTOS QUINTANA ESPERANZA	CSSSA006444	\$ 1,285.20	30/06/2020	3
M02036	SANCHEZ RAMOS BRENDA DELICIA	CSSSA007074	\$ 660.27	30/06/2020	3
M01004	SANTOS ROJAS FEDERICO	CSSSA018875	\$ 480.00	30/06/2020	3
M03021	DE LOS SANTOS RODRIGUEZ HUBER	CSSSA009162	\$ 830.20	30/06/2020	1
M02035	SANCHEZ REYES MAURA KRISELA	CSSSA017801	\$ 3,154.45	30/06/2020	8
M02036	SANTIAGO RAMIREZ PEPE	CSSSA018776	\$ 480.00	30/06/2020	8
M02105	SANCHEZ SANCHEZ MARIA CECILIA	CSSSA004945	\$ 2,506.59	30/06/2020	3
M02036	SANCHEZ SANCHEZ MARIA CONCEPCION	CSSSA018764	\$ 660.27	30/06/2020	8
M02073	SALINAS SANTOS CESAR FELIX	CSSSA017312	\$ 872.69	30/06/2020	3
M01004	SANCHEZ SANCHEZ EVELIO FIRSEY	CSSSA002611	\$ 400.00	30/06/2020	3
M03022	SANCHEZ SANCHEZ JOSEFINA	CSSSA017295	\$ 2,791.02	30/06/2020	3
M02001	SANCHEZ SOLIS JAVIER	CSSSA002203	\$ 480.00	30/06/2020	3
M02073	SANTIZ SANTIZ MARIA	CSSSA017300	\$ 872.69	30/06/2020	3
M01006	DE LOS SANTOS SARMIENTO NIDIA ALEJANDRA	CSSSA007074	\$ 4,456.36	30/06/2020	3
M03025	SANTIAGO SANCHEZ SAIRA	CSSSA017225	\$ 2,504.29	30/06/2020	1
M03019	DE LOS SANTOS TOLEDO CAROLINA PAOLA	CSSSA017213	\$ 850.20	30/06/2020	1
M01006	SANCHEZ TORRES MOISES	CSSSA004945	\$ 480.00	30/06/2020	3
M02073	DE LOS SANTOS TOLEDO SELENE DEL CARMEN	CSSSA019954	\$ 2,843.51	30/06/2020	1
M02040	SARMIENTO UTRILLA MARIA ISABEL	CSSSA017283	\$ 2,000.39	30/06/2020	3
M02110	SANCHEZ VAZQUEZ BELLATRIS	CSSSA003265	\$ 2,506.59	30/06/2020	8
M03024	SANTIAGO VILLATORO CARLOS HECTOR	CSSSA017225	\$ 1,016.80	30/06/2020	1
M03025	SANCHEZ VELASCO CLAUDIA DEL CARMEN	CSSSA017271	\$ 2,771.02	30/06/2020	3
M02036	SANTOS VICENTE FRANCISCA	CSSSA018583	\$ 990.40	30/06/2020	8
M02036	SANCHEZ VEGA LEYDY	CSSSA017225	\$ 2,652.39	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SANCHEZ VILLARREAL LENICA JANNET	CSSSA017266	\$ 990.40	30/06/2020	3
M03025	SANDOVAL VAZQUEZ NELI	CSSSA018875	\$ 3,251.02	30/06/2020	3
M03024	SALINAS ZARATE MARIA CRUZ	CSSSA007260	\$ 2,489.28	30/06/2020	8
M02079	SALDAÑA ZUART LUIS AMADO	CSSSA017213	\$ 1,025.54	30/06/2020	1
M02049	SERRANO ALFARO IRMA FAVIOLA	CSSSA003113	\$ 2,026.59	30/06/2020	8
M02036	SERRANO ALFARO KAREN ALEJANDRA	CSSSA018875	\$ 2,652.39	30/06/2020	3
M02105	SERRANO CAMACHO JOSE GASPAR	CSSSA009162	\$ 1,992.32	30/06/2020	1
M02006	SEGURA HERNANDEZ LILIANA	CSSSA000791	\$ 2,931.36	30/06/2020	8
M02073	SELVAS MOTA EZEQUIEL JORGE	CSSSA017225	\$ 872.69	30/06/2020	1
M03025	DE LA SERNA MARTINEZ RAUL EDUARDO	CSSSA017213	\$ 266.73	30/06/2020	1
M02049	SEGOVIA PACHECO MARIA DE LOURDES	CSSSA017213	\$ 2,954.12	30/06/2020	3
M01006	SENTIES TORRES ALEJANDRA REGINA	CSSSA009273	\$ 2,214.14	30/06/2020	8
M03025	SIBAJA DOMINGUEZ MAYRA ALEJANDRA	CSSSA018875	\$ 3,251.02	30/06/2020	3
M01006	SHILON HERNANDEZ MARIA VERONICA	CSSSA017225	\$ 2,801.55	30/06/2020	3
M03004	SIBAJA MENDOZA ALMA DELIA	CSSSA008112	\$ 3,476.37	30/06/2020	3
M01006	SILVA MALPICA JESUS	CSSSA017900	\$ 2,242.22	30/06/2020	8
M01004	SIBAJA NIETO LAURA	CSSSA019954	\$ 480.00	30/06/2020	1
M01006	SIU RODAS ALFONSO	CSSSA002203	\$ 2,073.04	30/06/2020	3
M03025	SILICEO RAMIREZ AGUSTIN	CSSSA017213	\$ 800.20	30/06/2020	1
M02105	SOLORZANO AGUILAR MARIA CECILIA	CSSSA001030	\$ 2,506.59	30/06/2020	8
M02049	SOLORZANO AGUILAR MARIA REGINA	CSSSA017242	\$ 1,871.30	30/06/2020	1
M01006	SOLIS BURGUETE VICTOR HUGO	CSSSA017225	\$ 1,762.22	30/06/2020	3
M02035	SOLIS CRUZ DEL CARMEN	CSSSA017516	\$ 3,258.50	30/06/2020	8
M02036	SOLIS COUTIÑO MARIA ISABEL	CSSSA018875	\$ 1,992.12	30/06/2020	3
M03019	SOTO CARDENAS JORGE EDUARDO	CSSSA017324	\$ 1,330.20	30/06/2020	1
M02049	SOLARES CIFUENTES YESENIA	CSSSA018600	\$ 3,417.89	30/06/2020	3
M02073	SOLIS ESPINOSA ALEJANDRO	CSSSA017225	\$ 872.69	30/06/2020	1
M03022	SOMOSA FIGUEROA ALMA ROSA	CSSSA017196	\$ 2,244.23	30/06/2020	1
M02036	SOLIS FRANCO BERNARDA MARICELA	CSSSA018752	\$ 2,855.70	30/06/2020	8
M02073	SOLIS FARRERA DANIEL	CSSSA008112	\$ 872.69	30/06/2020	3
M02073	SOLIS GONZALEZ CARLOS ELI	CSSSA017225	\$ 872.69	30/06/2020	1
M02073	SOLIS GONZALEZ FRANCISCO JAVIER	CSSSA017312	\$ 872.69	30/06/2020	3
M03022	SOLIS GRAJALES LILIANA ALEJANDRA	CSSSA017213	\$ 2,244.22	30/06/2020	1
M03025	SOLIS HERRERA MARIA PATRICIA	CSSSA018776	\$ 2,771.02	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SOLIS HERRERA ROSA ANA	CSSSA005773	\$ 2,504.29	30/06/2020	1
M01006	SOLORZANO HERNANDEZ SANDRO	CSSSA008112	\$ 1,762.22	30/06/2020	3
M02036	SOLORZANO HERNANDEZ TOMASA	CSSSA004595	\$ 2,982.52	30/06/2020	3
M02036	SOSA LARA EDIBEYBE	CSSSA009232	\$ 1,970.82	30/06/2020	3
M02006	SOLORZANO LOPEZ JORGE ALBERTO	CSSSA018740	\$ 640.36	30/06/2020	8
M02073	SOTO LANDETA OSVALDANI	CSSSA017283	\$ 872.69	30/06/2020	3
M01006	SOTO MALPICA JOSE FELIPE	CSSSA007540	\$ 1,762.22	30/06/2020	1
M01006	SOLIS MALO IXTZEL KARINA	CSSSA017283	\$ 3,388.95	30/06/2020	3
M03021	SOLIS MENDOZA PATRICIA CAROLINA	CSSSA017225	\$ 3,281.02	30/06/2020	1
M03023	SOLIS MEDINA MARIA DEL ROSARIO	CSSSA018810	\$ 1,970.81	30/06/2020	1
M01007	SOLIS MARTINEZ RAYMUNDO OSVALDO	CSSSA008112	\$ 1,685.85	30/06/2020	3
M02036	SOLORZANO NAJERA ANA ROSA DEL CARMEN	CSSSA006876	\$ 1,970.82	30/06/2020	8
M01007	SOLIS NANDAYAPA MARICELA	CSSSA007943	\$ 3,900.00	30/06/2020	3
M02035	SOLIS ORTIZ ALBA	CSSSA017213	\$ 3,154.46	30/06/2020	3
M02066	SOLORZANO ORTIZ PAULINA	CSSSA017312	\$ 1,970.82	30/06/2020	3
M01006	SOLIS PEÑA FIDEL	CSSSA009273	\$ 1,654.81	30/06/2020	1
M03024	SOL POLA LUCIA MAGDALENA	CSSSA007605	\$ 3,256.03	30/06/2020	8
M02040	SOLIS RODRIGUEZ ANA LUISA	CSSSA019954	\$ 2,000.39	30/06/2020	1
M03006	SOSA RIVERA ELIODORO	CSSSA005020	\$ 534.87	30/06/2020	3
M02035	SOLIS RAMIREZ GUADALUPE	CSSSA019954	\$ 2,402.54	30/06/2020	1
M02036	DEL SOLAR RUIZ GUADALUPE	CSSSA018740	\$ 2,855.70	30/06/2020	8
M02036	SOLIS RUIZ MALEYDI	CSSSA009244	\$ 1,992.12	30/06/2020	3
M03025	SOLIS RUIZ MARCO ANTONIO	CSSSA000453	\$ 800.20	30/06/2020	3
M02036	SOLIS SOLORZANO GLADYS ONDINA	CSSSA018776	\$ 3,467.03	30/06/2020	8
M02073	SOLIS SANCHEZ MARIZA	CSSSA017283	\$ 2,843.51	30/06/2020	3
M02036	SOLIS TORRES ADILENE JANETH	CSSSA007074	\$ 330.13	30/06/2020	3
M03024	SOLIS TRINIDAD JUAN ALFREDO	CSSSA005020	\$ 777.70	30/06/2020	3
M03024	DEL SOLAR VILLARREAL JOSE ARIEL	CSSSA006876	\$ 259.23	30/06/2020	8
M02036	SOLIS ZAMBRANO SALLANY DOREY	CSSSA017225	\$ 2,982.52	30/06/2020	1
M02036	SURIANO CABALLERO ALEXIS FABIAN	CSSSA017295	\$ 990.40	30/06/2020	3
M03025	SURIANO CASTELLANOS MAURICIO	CSSSA018740	\$ 772.70	30/06/2020	8
M02058	SUAREZ FRANCO LUCI GUADALUPE	CSSSA003661	\$ 1,455.11	30/06/2020	3
M02073	SUAREZ FRANCO MARIA DEL SOCORRO	CSSSA017283	\$ 2,843.51	30/06/2020	3
M02036	SURIANO GUTIERREZ NERI	CSSSA018740	\$ 2,560.74	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SURIANO DE PAZ GLORIA FRANCISCA	CSSSA007540	\$ 800.20	30/06/2020	1
M02036	SUCHIAPA PADILLA IRACEMA	CSSSA008112	\$ 330.13	30/06/2020	3
M01006	SUAREZ DE PAZ OBED	CSSSA000453	\$ 1,174.81	30/06/2020	3
M02035	SUAREZ REYES CRISTAL AZUCENA	CSSSA019954	\$ 2,026.59	30/06/2020	1
M02110	SUAREZ DE LA ROSA MAHILI	CSSSA007074	\$ 3,936.44	30/06/2020	3
M02035	TAMAYO DE LEON MARIA GUADALUPE	CSSSA006683	\$ 2,882.54	30/06/2020	3
M03024	TAMAYO TIPAC MARIA DEL SOCORRO	CSSSA017516	\$ 3,256.02	30/06/2020	8
M03025	TELLO ARCOS ALMA FRANCISCA	CSSSA004595	\$ 533.47	30/06/2020	8
M02073	TREJO AGUILAR ERVIN ARAIN	CSSSA017230	\$ 581.79	30/06/2020	1
M02036	TECO CASTELLANOS GUADALUPE	CSSSA019954	\$ 2,322.25	30/06/2020	1
M02047	TEPALE CHABLET MARIA DE LOURDES	CSSSA000453	\$ 2,796.48	30/06/2020	3
M02035	TEVERA DE LA CRUZ LIDIA ESTHER	CSSSA019954	\$ 2,882.54	30/06/2020	1
M03011	TREJO CRUZ SANDRA ELIZABETH	CSSSA017230	\$ 2,726.04	30/06/2020	1
M03005	TELLEZ GARCIA CANDELARIA	CSSSA009244	\$ 2,450.82	30/06/2020	3
M02006	TREJO LONGORIA JUAN EMILIO	CSSSA017516	\$ 705.33	30/06/2020	8
M02015	TERCERO MORENO ARACELI	CSSSA005785	\$ 2,506.59	30/06/2020	8
M03024	TELLO MENDEZ JUAN EDUARDO	CSSSA007576	\$ 805.20	30/06/2020	8
M03025	TREJO MORALES OBET MARTIN	CSSSA008124	\$ 266.73	30/06/2020	8
M01004	TREJO TREJO GUADALUPE ARACELI	CSSSA019954	\$ 2,214.15	30/06/2020	1
M01004	TRINIDAD CRUZ CARLOS SERGIO	CSSSA018875	\$ 480.00	30/06/2020	3
M02036	TRINIDAD LARA ZULEMA	CSSSA007074	\$ 990.40	30/06/2020	3
M02035	TRINIDAD ORTIZ MARISELA	CSSSA008276	\$ 1,502.75	30/06/2020	8
M02073	TINO OCHOA OSMAR	CSSSA017283	\$ 872.69	30/06/2020	3
M03025	TIPACAMU RUIZ GABRIELA ALEJANDRA	CSSSA018810	\$ 2,771.02	30/06/2020	1
M03024	TRINIDAD RUIZ JULIO ADRIAN	CSSSA005020	\$ 777.70	30/06/2020	3
M01007	TRINIDAD TADEO ERIKA	CSSSA017521	\$ 3,900.00	30/06/2020	3
M03022	TOLEDO ALFARO GRISEL	CSSSA017213	\$ 273.40	30/06/2020	1
M03025	TORRES AVENDAÑO VICTOR HUGO	CSSSA007540	\$ 800.20	30/06/2020	1
M02036	TOLEDO BAMACA SAIRA KARINA	CSSSA009244	\$ 1,992.12	30/06/2020	3
M02036	TORRES CHIRINO DANGELI YADIRA	CSSSA017300	\$ 2,300.96	30/06/2020	3
M03025	TONDOPO CALDERON JOSUE ALAN	CSSSA019954	\$ 800.20	30/06/2020	1
M01007	TOBILLA DE LA CRUZ NORA PATRICIA	CSSSA017230	\$ 1,685.85	30/06/2020	1
M03023	TOLEDO CRUZ MARIA DEL SOCORRO	CSSSA018810	\$ 2,781.01	30/06/2020	1
M03020	TORRES DURANTE NEREYDA	CSSSA017213	\$ 2,250.88	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	TOVILLA DURAN ROSALBA	CSSSA017213	\$ 2,517.62	30/06/2020	1
M03025	TOVILLA ESCOBEDO LILIANA NAYURIVE	CSSSA017213	\$ 2,504.28	30/06/2020	3
M03025	TOLEDO ESQUINCA NORMA LETICIA	CSSSA017213	\$ 1,970.81	30/06/2020	1
M02015	TOLEDO ESCOBAR RENAN ANTONIO	CSSSA019160	\$ 1,512.32	30/06/2020	8
M02073	TORRES FLORES DOMINGO	CSSSA017225	\$ 872.69	30/06/2020	1
M02073	TORREZ FLORES HECTOR	CSSSA017225	\$ 872.69	30/06/2020	1
M01006	TORIBIO FRANCISCO JOSEFA CANDELARIA	CSSSA005020	\$ 2,073.04	30/06/2020	3
M03019	TORRES GENOVEZ GERARDO	CSSSA017213	\$ 283.40	30/06/2020	1
M03021	TORRES GUERRA JORGE RAFAEL	CSSSA017230	\$ 553.47	30/06/2020	1
M02015	TOLEDO GOTOO NANDXO JESUS	CSSSA018962	\$ 480.00	30/06/2020	8
M01004	TORRES GORDILLO RAFAEL	CSSSA001030	\$ 480.00	30/06/2020	8
M02049	TOVILLA GALDAMEZ TERESA DE JESUS	CSSSA008276	\$ 1,319.55	30/06/2020	8
M02066	TORRES HIPOLITO CLAUDIA PATRICIA	CSSSA009174	\$ 3,476.36	30/06/2020	3
M03025	TOLEDO IBARRA SILVIA	CSSSA002611	\$ 1,970.82	30/06/2020	8
M03021	TOVILLA JUAREZ ISMAEL	CSSSA017266	\$ 1,310.20	30/06/2020	3
M02073	TOVILLA LOPEZ ADALBERTO	CSSSA017312	\$ 872.69	30/06/2020	3
M02073	TORRES LAINES DOMINGO	CSSSA017271	\$ 872.69	30/06/2020	3
M02035	TOALA LOPEZ GLADYS	CSSSA006695	\$ 1,022.75	30/06/2020	8
M02036	TOVILLA LARA MARIA GUADALUPE	CSSSA007074	\$ 990.40	30/06/2020	3
M03005	TOVILLA MORALES AMPARO	CSSSA009244	\$ 2,450.82	30/06/2020	3
M02036	TOLEDO MENDEZ ALICIA	CSSSA017283	\$ 2,982.52	30/06/2020	3
M03023	TOLEDO MAZARIEGOS MARIA ELODIA	CSSSA000832	\$ 1,970.82	30/06/2020	8
M02040	TOLEDO MENDEZ JOSEFINA	CSSSA009244	\$ 3,037.82	30/06/2020	3
M02036	TORO MENDOZA YADIRA GRISSEL	CSSSA007074	\$ 330.13	30/06/2020	3
M01006	TOALA OSORIO ITZCOATL	CSSSA018875	\$ 480.00	30/06/2020	3
M02036	TORRES OVANDO JUAN RAMON	CSSSA007581	\$ 990.40	30/06/2020	8
M02035	TOLEDO OLIVA ROSA GRACIELA	CSSSA005131	\$ 2,999.72	30/06/2020	3
M02035	TON PALE ANTONIA	CSSSA003113	\$ 1,161.83	30/06/2020	8
M02073	TORRES PATRICIO CANDELARIA YASMINI	CSSSA017225	\$ 2,843.51	30/06/2020	1
M03025	TORREZ PALOMEQUE SANTIAGO	CSSSA004595	\$ 266.73	30/06/2020	8
M02105	TOLEDO RAMOS MARTHA ALICIA	CSSSA007074	\$ 3,010.70	30/06/2020	3
M02035	DE LA TORRE RUIZ ROSA MARIA	CSSSA019954	\$ 375.95	30/06/2020	1
M02073	TORRES RABANALES ROXANA MARIANN	CSSSA017283	\$ 4,008.93	30/06/2020	3
M02035	TOLEDO SALAZAR DULCE GABRIELA	CSSSA000453	\$ 1,127.86	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	TORRES SANCHEZ MARIA GUADALUPE DEL CARMEN	CSSSA007605	\$ 1,970.82	30/06/2020	8
M03025	TOLEDO SERNAS LILIA	CSSSA017213	\$ 2,504.28	30/06/2020	3
M03024	TORRES TORRES ANTONIA	CSSSA017230	\$ 2,776.01	30/06/2020	1
M02036	DE LA TORRE DE LA TORRE ANTONIA	CSSSA017225	\$ 2,652.39	30/06/2020	3
M03022	TORRES DE LA TORRE ROBERTO ALEJANDRO	CSSSA019242	\$ 273.40	30/06/2020	8
M02048	TOVILLA VAZQUEZ GRISELDA GREGORIA	CSSSA004595	\$ 2,792.35	30/06/2020	8
M02036	TOVILLA VELAZQUEZ JAIME	CSSSA007074	\$ 990.40	30/06/2020	3
M03020	TRUJILLO ABADIA JOSE ORLEANS	CSSSA017213	\$ 840.20	30/06/2020	1
M03024	TRUJILLO FALCONI BRENDA CITLALLY	CSSSA006876	\$ 2,748.51	30/06/2020	8
M02001	TRUJILLO HERNANDEZ CELINDA	CSSSA001322	\$ 2,026.59	30/06/2020	8
M02035	TRUJILLO HERNANDEZ MARIA ISABEL	CSSSA017225	\$ 2,778.50	30/06/2020	1
M02015	TRUJILLO HERNANDEZ ULVIA LUCRECIA	CSSSA009232	\$ 2,026.59	30/06/2020	3
M02036	TRUJILLO MARTINEZ CARLOS HUMBERTO	CSSSA009232	\$ 589.92	30/06/2020	3
M03011	TRUJILLO MARTINEZ ROSA	CSSSA004595	\$ 3,001.26	30/06/2020	3
M01006	TRUJILLO OSORIO JORGE ANTONIO	CSSSA001030	\$ 480.00	30/06/2020	8
M02073	TRUJILLO OVANDO MARIA SUSANA	CSSSA017266	\$ 2,843.51	30/06/2020	3
M03025	TRUJILLO RIOS ALICIA CANDELARIA	CSSSA007540	\$ 1,970.82	30/06/2020	1
M03025	TRUJILLO RAMOS MIGUEL ANGEL	CSSSA017213	\$ 800.20	30/06/2020	1
M03004	TRUJILLO TRUJILLO LORENA GUADALUPE	CSSSA017300	\$ 1,970.82	30/06/2020	3
M02036	TRUJILLO VAZQUEZ LORENA	CSSSA017225	\$ 330.13	30/06/2020	1
M03021	TRUJILLO VAZQUEZ TIRSO ALEJANDRO	CSSSA017242	\$ 1,310.20	30/06/2020	1
M02073	URBINA BALLINAS EDGAR JOVANI	CSSSA017230	\$ 581.79	30/06/2020	3
M02073	URBINA DEL CARPIO JOSSGAR JOSEPH	CSSSA017230	\$ 581.79	30/06/2020	3
M02036	UTRILLA DIAZ FILIBERTO	CSSSA019242	\$ 990.40	30/06/2020	8
M03025	UTRILLA DIAZ FRANCISCO JAVIER	CSSSA017300	\$ 800.20	30/06/2020	3
M03025	URBINA GARCIA CARLOS ANTONIO	CSSSA017230	\$ 800.20	30/06/2020	1
M03024	UTRILLA GONZALEZ RUSBEL ALEXANDER	CSSSA007540	\$ 268.40	30/06/2020	1
M02073	URBINA MATUZ JORGE ARMANDO	CSSSA017225	\$ 872.69	30/06/2020	1
M01006	UTRILLA MORALES OSCAR AUGUSTO	CSSSA009232	\$ 480.00	30/06/2020	3
M02040	URBINA NURICUMBO MARIA ESGLAYDE	CSSSA009191	\$ 2,000.39	30/06/2020	3
M01004	UTRILLA PARRILLA CARLA GABRIELA	CSSSA019954	\$ 4,056.23	30/06/2020	1
M02088	URBINA PEREZ GABRIEL DE JESUS	CSSSA001532	\$ 2,008.44	30/06/2020	8
M02035	URBINA VELASCO SADIA	CSSSA007996	\$ 2,402.55	30/06/2020	3
M02035	ULLOA CAMAS MANDY	CSSSA003171	\$ 3,028.81	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	URQUIN MARTINEZ EMBER ANTONIO	CSSSA006683	\$ 2,242.22	30/06/2020	3
M03025	VALENCIA ALMEIDA EDDY OTHONIEL	CSSSA004595	\$ 533.47	30/06/2020	8
M03025	VAZQUEZ ALFARO JESUS	CSSSA017225	\$ 800.20	30/06/2020	1
M02073	VAZQUEZ ALTUZAR JENRRY JOSE	CSSSA017283	\$ 872.69	30/06/2020	3
M02035	VAZQUEZ ALTUZAR LAURA PATRICIA	CSSSA009232	\$ 2,006.06	30/06/2020	3
M01006	VAZQUEZ CHAME GEORGINA PATRICIA	CSSSA018501	\$ 3,088.63	30/06/2020	8
M02015	VAZQUEZ CRUZ GABRIELA DEL ROCIO	CSSSA017242	\$ 984.11	30/06/2020	1
M03021	VAZQUEZ CRUZ JESUS ALBERTO	CSSSA004291	\$ 1,310.20	30/06/2020	1
M02073	VAZQUEZ CRUZ LUISA	CSSSA017271	\$ 2,843.51	30/06/2020	3
M01004	VALLEJO CEBALLOS SALVADOR	CSSSA005773	\$ 480.00	30/06/2020	8
M02035	VAZQUEZ DOMINGUEZ EMILIO AGENOR	CSSSA017266	\$ 1,607.86	30/06/2020	3
M02040	VALENTI DIAZ MARTHA ISABEL	CSSSA001532	\$ 2,951.30	30/06/2020	8
M03025	VAZQUEZ ESPINOSA JOSE ROBERTO	CSSSA017516	\$ 800.20	30/06/2020	8
M03025	VAZQUEZ ESPINOSA YESENIA CAROLINA	CSSSA018875	\$ 2,237.55	30/06/2020	3
M03021	VAZQUEZ FONSECA EDIE CUPERTINO	CSSSA004035	\$ 1,310.20	30/06/2020	8
M02035	VAZQUEZ FLORES GRACIELA	CSSSA019954	\$ 2,026.59	30/06/2020	1
M03025	VAZQUEZ FUENTES JESUS	CSSSA018776	\$ 800.20	30/06/2020	8
M02001	VALDIVIEZO GARCIA ANGEL GABRIEL	CSSSA017213	\$ 1,621.56	30/06/2020	1
M02035	VAZQUEZ GARCIA AUDELIA	CSSSA009244	\$ 2,506.59	30/06/2020	3
M03021	VAZQUEZ GUTIERREZ ABEL DE JESUS	CSSSA018875	\$ 276.73	30/06/2020	3
M03025	VAZQUEZ GORDILLO ERWIN	CSSSA017312	\$ 800.20	30/06/2020	3
M02073	VAZQUEZ GUTIERREZ JESUS GAMALIEL	CSSSA017271	\$ 872.69	30/06/2020	3
M02110	VAZQUEZ GUTIERREZ NERY	CSSSA007593	\$ 3,936.44	30/06/2020	8
M02035	VALENCIA GONZALEZ SAMUEL	CSSSA019242	\$ 751.91	30/06/2020	8
M02073	VAZQUEZ HERNANDEZ NORVELIA DEL CARMEN	CSSSA017266	\$ 290.90	30/06/2020	3
M02035	VAZQUEZ JIMENEZ CONCEPCION	CSSSA017225	\$ 2,778.50	30/06/2020	1
M03025	VAZQUEZ LOPEZ ELIAS	CSSSA004595	\$ 533.47	30/06/2020	8
M02073	VAZQUEZ LOPEZ GREGORIO	CSSSA017271	\$ 872.69	30/06/2020	3
M02049	VAZQUEZ LOZANO MARIA GUADALUPE	CSSSA018875	\$ 2,026.59	30/06/2020	3
M03004	VAZQUEZ LEDESMA HORACIO	CSSSA017283	\$ 1,025.54	30/06/2020	3
M01006	VAZQUEZ LOPEZ LAURA PATRICIA	CSSSA017283	\$ 3,388.95	30/06/2020	3
M02035	VAZQUEZ LOZANO MARTHA	CSSSA002203	\$ 3,513.34	30/06/2020	3
M02036	VAZQUEZ LAZARO MANUELA	CSSSA018875	\$ 1,992.12	30/06/2020	3
M02040	VAZQUEZ LOPEZ MARIA RAMONA	CSSSA009232	\$ 2,440.96	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	VAZQUEZ LIEVANO SUSANA ARACELI	CSSSA017230	\$ 1,970.82	30/06/2020	1
M02036	VAZQUEZ LOPEZ YESENIA GUADALUPE	CSSSA018752	\$ 884.88	30/06/2020	8
M02036	VAZQUEZ MIRANDA ADRIANA	CSSSA017225	\$ 2,982.52	30/06/2020	3
M02035	VAZQUEZ MATEOS CLAUDIA JUDITH	CSSSA017225	\$ 3,154.45	30/06/2020	1
M02036	VAZQUEZ MARTINEZ MARIA CRUZ	CSSSA018740	\$ 2,855.70	30/06/2020	3
M03024	VALDEZ MORALES EDALI DE JESUS	CSSSA018764	\$ 1,970.81	30/06/2020	1
M02001	VARGAS MORALES MARIA GUADALUPE	CSSSA018764	\$ 2,109.49	30/06/2020	8
M01006	VALDEZ MALDONADO JUAN ANTONIO	CSSSA017242	\$ 480.00	30/06/2020	1
M03021	VAZQUEZ MAZARIEGOS JACQUELINE MARICELA	CSSSA018764	\$ 1,970.82	30/06/2020	1
M02073	VASQUEZ MARTINEZ JOSE LUIS	CSSSA017283	\$ 872.69	30/06/2020	3
M01006	VAZQUEZ MONTEJOS LEONARDO ABEL	CSSSA017242	\$ 2,242.22	30/06/2020	1
M02073	VAZQUEZ MARTINEZ MARIANO	CSSSA008112	\$ 872.69	30/06/2020	3
M02035	VAZQUEZ MORALES MERCEDES DE JESUS	CSSSA005773	\$ 1,127.86	30/06/2020	8
M01006	VALDEZ MORALES MARGARITA YVON	CSSSA007260	\$ 3,619.64	30/06/2020	8
M02049	VAZQUEZ MORALES RODOLFO ALEJANDRO	CSSSA004332	\$ 463.77	30/06/2020	1
M03011	VAZQUEZ MARTINEZ VICENTE	CSSSA005773	\$ 825.66	30/06/2020	1
M03023	VAZQUEZ MONZON YOLANDA	CSSSA019954	\$ 1,970.81	30/06/2020	1
M02073	VAZQUEZ NAFATA JORGE ALBERTO	CSSSA017225	\$ 872.69	30/06/2020	3
M02073	VAZQUEZ NATAREN JOSE LUIS	CSSSA017295	\$ 872.69	30/06/2020	3
M01006	VAZQUEZ NAJERA MIRIAM LESLY	CSSSA018764	\$ 2,694.14	30/06/2020	8
M01006	VALDIVIEZO NAVARRO ROCIO INES	CSSSA017230	\$ 480.00	30/06/2020	1
M03024	VAZQUEZ OLIVERA DOLORES	CSSSA019242	\$ 268.40	30/06/2020	8
M02035	VAZQUEZ PEREZ JOANA	CSSSA019645	\$ 2,026.59	30/06/2020	3
M02035	VAZQUEZ PEREZ MAYRA DEL ROCIO	CSSSA018764	\$ 3,154.45	30/06/2020	8
M01006	VAZQUEZ PIMENTEL NEFTALI	CSSSA007651	\$ 1,174.81	30/06/2020	8
M02001	VAZQUEZ PEREZ SANDRA AMELIA	CSSSA017271	\$ 3,731.05	30/06/2020	3
M03024	VAZQUEZ PALACIOS SAIDE	CSSSA017300	\$ 2,776.02	30/06/2020	3
M02036	VALENCIA PEREYRA YOLANDA	CSSSA007540	\$ 1,992.12	30/06/2020	1
M01006	VAZQUEZ RAMIREZ BOLIVAR ENRIQUE	CSSSA006094	\$ 1,542.03	30/06/2020	3
M02036	VARGAS RABANALES MARIA ESTHER	CSSSA017312	\$ 2,476.63	30/06/2020	3
M03025	VARGAS RAMOS HOMERO HERMINIO	CSSSA017312	\$ 800.20	30/06/2020	3
M02036	VAZQUEZ RUIZ LUCIA GUADALUPE	CSSSA002611	\$ 1,992.12	30/06/2020	3
M02073	VAZQUEZ RAMIREZ MANUEL AGUSTIN	CSSSA017283	\$ 872.69	30/06/2020	3
M02036	VAZQUEZ ROBLES YARICELENA	CSSSA017295	\$ 2,961.23	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VAZQUEZ SEGUNDO ANDREA MONTSERRAT	CSSSA001030	\$ 2,026.60	30/06/2020	3
M02105	VAZQUEZ SANTIAGO MARIOLA	CSSSA018776	\$ 3,514.80	30/06/2020	8
M02105	VAZQUEZ SERRANO PATRICIA	CSSSA019954	\$ 1,992.32	30/06/2020	1
M03025	DEL VALLE DE LOS SANTOS PERLA DEL MAR	CSSSA007540	\$ 2,504.29	30/06/2020	1
M03025	VALDES DE LOS SANTOS SAUL	CSSSA009244	\$ 480.00	30/06/2020	3
M02105	VAZQUEZ TORO GUADALUPE	CSSSA007074	\$ 3,514.80	30/06/2020	3
M03024	VAZQUEZ TRUJILLO LUIS	CSSSA000453	\$ 1,285.20	30/06/2020	3
M02040	VAZQUEZ TORRES MARA JOHANNA SOFIA	CSSSA017230	\$ 3,037.82	30/06/2020	1
M03025	VAZQUEZ TRUJILLO MOISES	CSSSA000453	\$ 1,013.47	30/06/2020	3
M01006	VAZQUEZ VAZQUEZ ADAN ORLANDO	CSSSA018846	\$ 1,062.03	30/06/2020	3
M01006	VAZQUEZ VAZQUEZ MARIA DEL CARMEN	CSSSA006420	\$ 1,762.22	30/06/2020	3
M02068	VASQUEZ VASQUEZ FRANCISCO JABIER	CSSSA007605	\$ 749.01	30/06/2020	3
M02035	VAZQUEZ VENTURA HULMA CEMI	CSSSA005254	\$ 2,026.59	30/06/2020	3
M02036	VAZQUEZ VALDIZON ROSA GUADALUPE	CSSSA018776	\$ 1,992.12	30/06/2020	8
M02040	VAZQUEZ VAZQUEZ SANDRA LORELAY	CSSSA007074	\$ 3,037.82	30/06/2020	3
M01004	VAZQUEZ ZAMBRANO CIELO	CSSSA005020	\$ 2,694.14	30/06/2020	3
M02035	VELASCO AGUILAR MARIA CANDELARIA	CSSSA017801	\$ 2,026.59	30/06/2020	8
M01007	VELASCO AGUILAR DELINA SANTA ANA	CSSSA007844	\$ 3,073.86	30/06/2020	8
M02110	VELAZQUEZ AGUILAR JULIO CESAR	CSSSA001182	\$ 1,341.25	30/06/2020	3
M02035	VELASCO AGUILAR MARTIN	CSSSA018776	\$ 855.95	30/06/2020	8
M03018	VELASCO ARROYO OLIVIA CAROLINA	CSSSA018875	\$ 3,311.03	30/06/2020	3
M02036	VELASCO AGUILAR RUTH VERONICA	CSSSA017230	\$ 2,652.39	30/06/2020	3
M03025	VERA DE LA CRUZ BEATRIZ GUADALUPE	CSSSA017225	\$ 1,970.81	30/06/2020	1
M03025	VELAZQUEZ CAMACHO GABRIELA	CSSSA017213	\$ 2,237.54	30/06/2020	1
M03022	VELAZQUEZ CARAVANTES PAHOLA HERLINDA	CSSSA017283	\$ 3,271.02	30/06/2020	3
M02068	VELAZQUEZ CHUM RUBI	CSSSA002425	\$ 3,459.52	30/06/2020	3
M03025	VEGA CASTILLEJOS VANESSA	CSSSA017213	\$ 2,504.28	30/06/2020	1
M01006	VERA DOMINGUEZ MARGITT	CSSSA017225	\$ 3,388.95	30/06/2020	3
M02035	VELASCO ESCANDON MARILU	CSSSA001030	\$ 2,882.54	30/06/2020	3
M03024	VERTIZ ESPINOZA ROSA CATALINA	CSSSA005020	\$ 2,748.52	30/06/2020	3
M03022	VELAZQUEZ ESTRADA SONIA GUADALUPE	CSSSA007581	\$ 2,210.05	30/06/2020	8
M02035	VELAZQUEZ FIGUEROA ANALIA	CSSSA017230	\$ 2,402.54	30/06/2020	1
M02036	VELASCO GUTIERREZ ALONSO	CSSSA017266	\$ 1,470.40	30/06/2020	3
M02036	VELAZQUEZ GUTIERREZ DANIELA	CSSSA018740	\$ 589.92	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	VELASCO GORDILLO EDUARDO	CSSSA003265	\$ 504.11	30/06/2020	8
M02036	VELAZQUEZ GUTIERREZ GABRIELA	CSSSA018740	\$ 884.88	30/06/2020	3
M03025	VELAZQUEZ GARCIA IRENE	CSSSA017225	\$ 1,280.20	30/06/2020	1
M02001	VERA GARCIA LAURA VIRGINIA	CSSSA017196	\$ 3,685.32	30/06/2020	1
M02036	VELAZQUEZ GUZMAN MELITO	CSSSA002430	\$ 990.40	30/06/2020	8
M02036	VERA GARCIA NEREYDA ELIZABETH	CSSSA018764	\$ 2,982.52	30/06/2020	8
M03025	VELASCO GORDILLO PATRICIA GUADALUPE	CSSSA001030	\$ 2,504.29	30/06/2020	3
M03024	VERDUGO GONZALEZ SAUL	CSSSA017504	\$ 480.00	30/06/2020	3
M01006	VELAZQUEZ GONZALEZ TOMAS	CSSSA002611	\$ 480.00	30/06/2020	3
M02073	VERA HERNANDEZ GUADALUPE CONCEPCION	CSSSA017230	\$ 2,552.61	30/06/2020	1
M01006	VELAZQUEZ HERNANDEZ LUIS FELIPE	CSSSA007074	\$ 480.00	30/06/2020	3
M02036	VELASCO JIMENEZ ALBA EVEYDA	CSSSA017521	\$ 2,322.25	30/06/2020	3
M03025	VERA JIMENEZ MARIA GUADALUPE	CSSSA007284	\$ 2,984.29	30/06/2020	8
M02035	VELAZQUEZ JUAREZ JULIETA	CSSSA019242	\$ 2,882.54	30/06/2020	8
M02035	VELASCO JIMENEZ SANDRA	CSSSA018776	\$ 2,026.59	30/06/2020	8
M02035	VENTURA LOPEZ JOSE ANGEL	CSSSA018776	\$ 480.00	30/06/2020	8
M03006	VELA LEON AZUNY RUBEN	CSSSA004595	\$ 827.83	30/06/2020	8
M02073	VERA LOPEZ CESAR ALBERTO	CSSSA017242	\$ 872.69	30/06/2020	1
M02049	VELAZQUEZ LOPEZ GABRIELA	CSSSA018595	\$ 3,417.89	30/06/2020	8
M03025	VELAZQUEZ LEY JONATHAN	CSSSA009244	\$ 480.00	30/06/2020	3
M02073	VELAZQUEZ LOPEZ JESUS ERNESTO	CSSSA017230	\$ 581.79	30/06/2020	1
M03025	VERA LOPEZ MANUEL HUMBERTO	CSSSA004595	\$ 266.73	30/06/2020	8
M02066	VELASCO MORALES ANGELITA	CSSSA000832	\$ 1,970.82	30/06/2020	8
M02036	VELAZQUEZ MORALES MARIELA	CSSSA019720	\$ 2,560.74	30/06/2020	3
M01004	VEGA MENDOZA MARISOL	CSSSA018875	\$ 2,895.19	30/06/2020	3
M03022	VELASCO MELGAR SANDRA GUADALUPE	CSSSA017196	\$ 2,791.03	30/06/2020	1
M03025	VELASCO MAYORGA VIANEY	CSSSA017312	\$ 1,970.82	30/06/2020	3
M02073	VELASCO MORENO VICTOR HUGO	CSSSA017271	\$ 872.69	30/06/2020	3
M02035	VENTURA MARTINEZ VERONICA LISET	CSSSA018776	\$ 1,127.86	30/06/2020	8
M02035	VERDUGO ORTEGA CARLA PATRICIA	CSSSA009244	\$ 480.00	30/06/2020	3
M02105	VERDUGO PEREZ CECILIA DEMECIA	CSSSA007540	\$ 2,506.59	30/06/2020	1
M02073	VELAZQUEZ PAZ ISIDRO	CSSSA017283	\$ 872.69	30/06/2020	3
M02015	VELAZQUEZ PEREZ MAYDA LUCIA	CSSSA009244	\$ 2,026.60	30/06/2020	3
M03025	VELASCO RUIZ ABIGAEL	CSSSA003270	\$ 1,280.20	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VENTURA ROBLERO MARIA EUGENIA	CSSSA019645	\$ 2,026.59	30/06/2020	3
M03024	VELAZCO RAMOS GRACIELA EDITH	CSSSA002780	\$ 3,256.03	30/06/2020	8
M03024	VELA RUIZ JANETT MARILEYS	CSSSA012242	\$ 2,230.05	30/06/2020	1
M03006	VELAZQUEZ RODAS JUAN ANTONIO	CSSSA007540	\$ 1,307.83	30/06/2020	1
M02035	VENTURA RODRIGUEZ MANUEL DE JESUS	CSSSA008112	\$ 1,231.91	30/06/2020	3
M02036	VELAZQUEZ RAMOS PACIENTE	CSSSA019954	\$ 660.27	30/06/2020	3
M03025	VELASCO RUIZ JOSE ROBERTO	CSSSA005773	\$ 800.20	30/06/2020	1
M03025	VELAZQUEZ RIZO ULISES	CSSSA017295	\$ 800.20	30/06/2020	3
M02036	VELAZQUEZ SALINAS MARIA LLULETH	CSSSA017225	\$ 2,982.52	30/06/2020	1
M02073	VELAZQUEZ SAMAYOA YESENI MARICRUZ	CSSSA017312	\$ 872.69	30/06/2020	3
M02105	VELAZQUEZ TOLEDO ADA YALILI	CSSSA009162	\$ 3,514.80	30/06/2020	1
M02036	VELAZQUEZ THOMAS PLINIA	CSSSA018776	\$ 3,467.03	30/06/2020	8
M03021	VELASCO TRUJILLO SERGIO CARLOS	CSSSA018764	\$ 553.47	30/06/2020	1
M02035	VELASCO VELASCO MARIA DE LOS ANGELES	CSSSA018776	\$ 3,634.45	30/06/2020	8
M02068	VELASCO VAZQUEZ BELLA LUZ	CSSSA006000	\$ 1,152.46	30/06/2020	3
M03025	VELA VELAZCO CESAR ALBERTO	CSSSA005020	\$ 1,252.70	30/06/2020	3
M02036	VELAZQUEZ VELASCO LAURA GABRIELA	CSSSA017213	\$ 2,300.96	30/06/2020	1
M03025	VELASCO VELASCO MARTHA	CSSSA020181	\$ 2,450.82	30/06/2020	3
M01006	VELASCO VILLARREAL MARCO ANTONIO	CSSSA000045	\$ 480.00	30/06/2020	8
M02036	VERDUGO VILLATORO NELSI	CSSSA018781	\$ 1,970.83	30/06/2020	3
M02036	VELASCO ZENTENO GABRIELA	CSSSA007540	\$ 2,652.39	30/06/2020	1
M02036	VILLAFUERTE ANCHEITA JUDITH	CSSSA003084	\$ 2,982.52	30/06/2020	8
M02073	VICENTE ACERO MIREYA	CSSSA017225	\$ 581.79	30/06/2020	1
M02105	VILLAFUERTE ARBOLELLA NALLELI OSIRIS	CSSSA017225	\$ 4,018.91	30/06/2020	1
M02073	VILLARREAL BAUTISTA MARBELLA	CSSSA017225	\$ 2,843.51	30/06/2020	1
M02015	VILLALOBOS BOTELLO PATRICIA ALEJANDRA	CSSSA009162	\$ 3,538.91	30/06/2020	1
M01006	VILLASIS CORONA ALEXIS	CSSSA017266	\$ 480.00	30/06/2020	3
M03025	VICENTE CUNDAPI GUADALUPE	CSSSA019954	\$ 1,970.82	30/06/2020	1
M02035	VICTORIO CRUZ YANET	CSSSA017283	\$ 1,127.86	30/06/2020	3
M03021	VISA ESPINOSA REBECA	CSSSA017225	\$ 2,450.82	30/06/2020	1
M02073	VIDAL FLORES MARGARITO	CSSSA017225	\$ 872.69	30/06/2020	1
M02073	VILCHIS FIGUEROA TERESA	CSSSA017225	\$ 2,843.51	30/06/2020	1
M02073	VILLALOBOS GARCIA ROCIO	CSSSA017283	\$ 2,843.51	30/06/2020	3
M02036	VIDAL HERNANDEZ DUVI ESTHER	CSSSA007540	\$ 1,992.12	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	VILCHIS HERNANDEZ FABIAN GUADALUPE	CSSSA006934	\$ 777.70	30/06/2020	8
M02073	VICENTE LUIS ALBERTO	CSSSA017283	\$ 581.79	30/06/2020	3
M02073	VILLAFUERTE LARA DANIEL	CSSSA017230	\$ 581.79	30/06/2020	1
M01004	VILLANUEVA LOPEZ GUILLERMO	CSSSA005773	\$ 2,523.13	30/06/2020	8
M02105	VILLATORO MARTINEZ ALBERTO DE JESUS	CSSSA001030	\$ 984.11	30/06/2020	8
M02003	VICENTE MAZABA DEISY MARIA	CSSSA019954	\$ 2,450.82	30/06/2020	1
M02073	VILLAFUERTE MORALES LIDIA MAYELA	CSSSA017271	\$ 2,843.51	30/06/2020	3
M02073	VICTORIA NUCAMENDI AMPARO DE LA LUZ	CSSSA017225	\$ 2,552.61	30/06/2020	3
M02073	VICTORIA NUCAMENDI GUADALUPE DE LA LUZ	CSSSA017225	\$ 2,843.51	30/06/2020	3
M02035	VILLATORO ORTIZ AURA DANEYDI	CSSSA009244	\$ 2,506.59	30/06/2020	3
M02036	VILLATORO PEREZ CLEDI BETSABE	CSSSA005773	\$ 2,982.52	30/06/2020	8
M03025	VILLATORO PANIAGUA CARLOS EDUARDO	CSSSA018455	\$ 266.73	30/06/2020	1
M02036	VILLATORO ROJAS ESTHER	CSSSA009232	\$ 1,970.82	30/06/2020	3
M02035	VIVES SANCHEZ CLAUDIA YADIRA	CSSSA006934	\$ 2,006.06	30/06/2020	8
M02105	VILLALOBOS SANCHEZ DOLORES	CSSSA017295	\$ 4,018.92	30/06/2020	3
M03024	VILLALOBOS SOLIS LUIS PAUL	CSSSA005020	\$ 518.47	30/06/2020	3
M02035	VILLADA TRINIDAD MARIA DE LA LUZ	CSSSA005020	\$ 1,022.75	30/06/2020	3
M02073	VIVES UTRILLA CLARA NELY	CSSSA001182	\$ 3,253.13	30/06/2020	3
M02035	VILLANUEVA URBINA FRANCISCO JAVIER	CSSSA004595	\$ 375.95	30/06/2020	8
M02035	VILLATORO VAZQUEZ ELVIRA	CSSSA009244	\$ 2,026.59	30/06/2020	3
M03025	WONG BENAVIDES DAVID OCTAVIO	CSSSA009244	\$ 800.20	30/06/2020	3
M02036	WONG GUZMAN CECILIA	CSSSA017213	\$ 2,961.23	30/06/2020	1
M02035	YAÑEZ ABADO PATRICIA	CSSSA019954	\$ 2,026.59	30/06/2020	1
M03025	YAÑEZ DIAZ ISELA DEL CARMEN	CSSSA001030	\$ 2,504.28	30/06/2020	3
M01006	YMATZU FAVIEL MARIO ALONSO	CSSSA009244	\$ 480.00	30/06/2020	3
M03004	YUCA CRUZ JORGE ALEJANDRO	CSSSA017242	\$ 341.85	30/06/2020	1
M01006	ZAMORANO AUSB REYNA DEL CARMEN	CSSSA017283	\$ 3,388.95	30/06/2020	3
M02036	ZAMUDIO ANCHEYTA ROSALINDA	CSSSA000453	\$ 2,982.52	30/06/2020	3
M02066	ZAMORA BEAUREGARD IRMA ADRIANA	CSSSA003702	\$ 2,899.12	30/06/2020	1
M01006	ZARATE CRUZ ENYELBERTH	CSSSA006695	\$ 1,593.04	30/06/2020	8
M02105	ZAVALA CLIMACO SANDRA LUZ	CSSSA007074	\$ 4,018.91	30/06/2020	3
M01006	ZAMBRANO CABALLERO SANDRA LUZ	CSSSA019954	\$ 3,976.36	30/06/2020	1
M03025	ZAPATA DIAZ HECTOR FRANCISCO	CSSSA000453	\$ 533.47	30/06/2020	8
M02038	ZAVALETA GARCIA LUIS ALBERTO	CSSSA018455	\$ 1,025.54	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ZAPATA LOPEZ DORA MARIA	CSSSA017266	\$ 1,127.86	30/06/2020	3
M02066	ZAPATA MUÑOZ DANIRA PATRICIA	CSSSA007074	\$ 2,996.36	30/06/2020	3
M02036	ZAVALA PEÑA CECILIA	CSSSA018740	\$ 2,560.74	30/06/2020	3
M01007	ZAMORA PALOMEQUE FRANCISCO PORFIRIO	CSSSA017283	\$ 1,685.85	30/06/2020	3
M02105	ZAVALA DE LOS SANTOS CAROLINA	CSSSA007074	\$ 4,018.91	30/06/2020	3
M02036	ZAVALA SIMON ILIANNE	CSSSA018740	\$ 589.92	30/06/2020	8
M03025	ZAVALA SALINAS JORGE ALBERTO	CSSSA017295	\$ 1,280.20	30/06/2020	3
M02036	ZAVALA SOLIS MARTHA PATRICIA	CSSSA007902	\$ 2,855.70	30/06/2020	8
M02001	ZARATE SANCHEZ SAGRARIO	CSSSA017196	\$ 1,081.04	30/06/2020	1
M03011	ZAPATA VENTURA ELVIRA	CSSSA017516	\$ 2,521.26	30/06/2020	3
M02105	ZAVALA VAZQUEZ EDILIA	CSSSA017295	\$ 4,018.91	30/06/2020	3
M02073	ZENTENO CHONG LUIS ARTURO	CSSSA017283	\$ 581.79	30/06/2020	3
M01006	ZEPEDA DIAZ ARLETTE YASMIN	CSSSA009215	\$ 2,214.14	30/06/2020	1
M03025	ZENDRERO ESPINOSA MIGUEL ANGEL	CSSSA019954	\$ 266.73	30/06/2020	1
M03023	ZENTENO GONZALEZ YOJANIA MARGARITA	CSSSA018810	\$ 2,240.89	30/06/2020	1
M02105	ZENTENO MARTINEZ FELIPA	CSSSA017271	\$ 3,514.80	30/06/2020	3
M02036	ZEPEDA MORALES JULIANA GUADALUPE	CSSSA017213	\$ 660.27	30/06/2020	1
M02036	ZEA MOLINA MARIA DE LOURDES	CSSSA019242	\$ 2,322.25	30/06/2020	8
M01007	ZENTENO PALACIOS CLAUDIO	CSSSA017213	\$ 1,685.85	30/06/2020	1
M01006	ZENTENO PEREZ JOSE IRAN	CSSSA009273	\$ 1,174.81	30/06/2020	3
M03025	ZETINA PALOMEQUE MARICRUZ	CSSSA004595	\$ 800.20	30/06/2020	8
M02003	ZENTENO PEREZ PAOLA LIZETH	CSSSA018810	\$ 1,970.83	30/06/2020	1
M02006	ZEA VAZQUEZ ANASTASIO MARGARITO	CSSSA003113	\$ 1,440.54	30/06/2020	8
M03025	ZUÑIGA ALVAREZ GUADALUPE	CSSSA005773	\$ 2,450.82	30/06/2020	1
M02035	ZUÑIGA ESCOBEDO ESPERANZA DEL CARMEN	CSSSA006934	\$ 2,006.06	30/06/2020	8
M02035	ZUÑIGA FONSECA FLOR DE MARIA	CSSSA007576	\$ 3,154.45	30/06/2020	8
M01006	ZUÑIGA GUZMAN CARLOS ALBERTO	CSSSA001030	\$ 480.00	30/06/2020	8
M02073	ZUÑIGA GORDILLO CARLOS MARIO	CSSSA017312	\$ 872.69	30/06/2020	3
M02036	ZUÑIGA GARCIA MERCEDES EMILIA	CSSSA006876	\$ 2,560.74	30/06/2020	8
M02036	ZUÑIGA JONAPA CRUZ GLADIZ	CSSSA017225	\$ 1,992.12	30/06/2020	1
M02049	ZUÑIGA MARTINEZ MARIA NATIVIDAD	CSSSA001042	\$ 2,506.59	30/06/2020	8
M03022	ZUARTH MACIAS ULISES ANTONIO	CSSSA008112	\$ 480.00	30/06/2020	3
M03005	ALVAREZ PEREZ LORENZO	CSSSA009162	\$ 275.94	30/06/2020	9
M02047	ANGEL CHACON MARIA DEL ROSARIO	CSSSA009162	\$ 2,706.74	30/06/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	ANGEL FLORES ANGELICA DOLORES	CSSSA009162	\$ 2,711.28	30/06/2020	9
M02015	CHAME LOPEZ MANUEL	CSSSA009162	\$ 1,008.21	30/06/2020	9
M03024	CAMACHO MORALES VICTOR ERTEIN	CSSSA009162	\$ 805.20	30/06/2020	9
M03005	CAMACHO MARTINEZ VICTOR HUGO	CSSSA009162	\$ 551.89	30/06/2020	9
M02036	CAMACHO TECO MARGARITA	CSSSA009162	\$ 2,871.48	30/06/2020	9
M03024	CORTEZ NUCAMENDI ROMEO	CSSSA009162	\$ 805.20	30/06/2020	9
M02035	CUNDAPI CLEMENTE MARIA DEL CARMEN	CSSSA009162	\$ 2,666.47	30/06/2020	9
M02035	DE LA CRUZ JIMENEZ MINERVA	CSSSA009162	\$ 1,914.56	30/06/2020	9
M02036	FLORES JUAREZ YADIRA DEL CARMEN	CSSSA009162	\$ 2,871.48	30/06/2020	9
M02036	GARCIA DE LA CRUZ MARISOL	CSSSA007576	\$ 1,888.19	30/06/2020	9
M01006	PEREZ CAMPOS MAXIMA	CSSSA009162	\$ 587.41	30/06/2020	9
M02036	PEREZ ESPINOZA ROMEO	CSSSA009162	\$ 2,541.35	30/06/2020	9
M02036	GOMEZ MENDOZA LUCI ISIDRA	CSSSA009162	\$ 2,871.48	30/06/2020	9
M02036	GOMEZ PALACIOS MARIA CRUZ	CSSSA009162	\$ 1,881.08	30/06/2020	9
M03005	GUTIERREZ COUTIÑO NORA	CSSSA009162	\$ 1,881.08	30/06/2020	9
M02036	GUTIERREZ JIMENEZ ROSARIO	CSSSA009162	\$ 1,881.08	30/06/2020	9
M02047	GUTIERREZ MARROQUIN MARIA ELSA	CSSSA009162	\$ 1,881.08	30/06/2020	9
M03024	GUTIERREZ MARTINEZ MARI CRUZ	CSSSA009162	\$ 2,565.89	30/06/2020	9
M02035	GUTIERREZ MARROQUIN PATRICIA	CSSSA000651	\$ 1,914.56	30/06/2020	9
M03011	HERNANDEZ ALVAREZ JAIME	CSSSA009162	\$ 825.66	30/06/2020	9
M03005	HERNANDEZ DE LA CRUZ MA DEL ROSARIO	CSSSA009162	\$ 2,256.15	30/06/2020	9
M02036	JIMENEZ MARQUEZ ROSA DEL CARMEN	CSSSA009162	\$ 1,881.08	30/06/2020	9
M03005	JUAREZ GONZALEZ MARIA ELSA	CSSSA009162	\$ 2,708.91	30/06/2020	9
M02047	LLAVEN MANDUJANO ROSARIO	CSSSA009162	\$ 2,706.74	30/06/2020	9
M02036	LLAVEN PEREZ VERONICA	CSSSA009162	\$ 1,881.08	30/06/2020	9
M03024	LUNA LUNA CIRO	CSSSA009162	\$ 805.20	30/06/2020	9
M02047	MARTINEZ CORDOVA CECILIA	CSSSA009162	\$ 2,706.74	30/06/2020	9
M02035	MONTEJO CHAMPO MARIVEL	CSSSA009162	\$ 2,666.47	30/06/2020	9
M03011	MORENO OROSCO ANA GABRIELA	CSSSA009162	\$ 2,431.52	30/06/2020	9
M01006	NANDUCA MARTINEZ ESAU	CSSSA000412	\$ 1,762.22	30/06/2020	9
M03024	NAVARRO VELASCO JESUS ANTONIO	CSSSA009162	\$ 268.40	30/06/2020	9
M02035	OCAÑA SANTIAGO BERIDIA	CSSSA009162	\$ 3,042.42	30/06/2020	9
M02047	OVILLA DE LA CRUZ EVANGELINA	CSSSA009162	\$ 2,706.74	30/06/2020	9
M02036	ORTIZ CUEVAS MARIBEL	CSSSA009162	\$ 2,871.48	30/06/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PALACIOS AGUILAR MARIA ELENA	CSSSA009162	\$ 1,881.08	30/06/2020	9
CF41024	PADILLA LOPEZ AYDE	CSSSA009162	\$ 2,015.00	30/06/2020	9
M01006	NARVAEZ GOMEZ BRENDA AMIRA	CSSSA009162	\$ 1,762.22	30/06/2020	9
M03024	PEREZ LASARO HECTOR MANUEL	CSSSA009162	\$ 805.20	30/06/2020	9
M02083	PINTO GORDILLO CARMEN JULIETA	CSSSA009162	\$ 2,290.51	30/06/2020	9
M02040	POZO LLAVEN MARISELA	CSSSA009162	\$ 2,918.51	30/06/2020	9
M02036	POLA MONTERO FE	CSSSA009162	\$ 2,541.35	30/06/2020	9
M03005	RAMIREZ RUIZ BLANCA LUZ	CSSSA009162	\$ 2,708.91	30/06/2020	9
M03025	RODRIGUEZ CARTAGENA GLORIA DEL CARMEN	CSSSA009162	\$ 2,561.64	30/06/2020	9
M02036	SANCHEZ DE LA CRUZ MARIA ROSULA	CSSSA009162	\$ 2,871.48	30/06/2020	9
M02081	SANTIAGO GOMEZ FLOR DE MARIA	CSSSA009162	\$ 2,715.45	30/06/2020	9
M02047	SANCHES NAFATA SADI	CSSSA009162	\$ 2,431.52	30/06/2020	9
M02035	SERRANO CORTEZ NEYSI	CSSSA009162	\$ 3,042.42	30/06/2020	9
M02036	SIMUTA NAFATE BLANCA OLAYDA	CSSSA009162	\$ 2,871.48	30/06/2020	9
M02036	VALENCIA PEREZ MANUELA	CSSSA009162	\$ 2,211.21	30/06/2020	9
M02035	VAZQUEZ VELAZQUEZ MARIA DE LOS ANGELES	CSSSA009162	\$ 3,042.42	30/06/2020	9
M03018	VELAZQUEZ GUTIERREZ JUANA MARIA	CSSSA009162	\$ 3,601.48	30/06/2020	9
M02035	VICENTE PEREZ ROSA ELENA	CSSSA009162	\$ 2,666.47	30/06/2020	9
M02068	ALVAREZ PEREZ LUCIA	CSSSA017271	\$ 2,361.08	30/06/2020	1
M02105	ANGEL SALINAS ISABEL CRISTINA	CSSSA017225	\$ 1,992.32	30/06/2020	1
M02105	ARIAS PEREZ JAVIER	CSSSA017225	\$ 1,992.32	30/06/2020	1
M02068	ARCOS LANDERO MALAQUIAS	CSSSA017271	\$ 480.00	30/06/2020	1
M01008	CASTILLO RAMIREZ ROSA GUADALUPE	CSSSA017271	\$ 4,316.75	30/06/2020	1
M02105	CAMARA TORRES FRANCISCA	CSSSA017271	\$ 3,906.88	30/06/2020	1
M02082	DIAZ MENDOZA BLANCA ESTHELA	CSSSA017225	\$ 2,394.56	30/06/2020	1
M02105	DIAZ RAMIREZ JUAN ANTONIO	CSSSA017225	\$ 1,992.32	30/06/2020	1
M01007	ESPINOZA RAMIREZ PATRICIA	CSSSA017225	\$ 2,165.84	30/06/2020	1
M03018	GALLEGOS HERNANDEZ ANGELICA MARIA	CSSSA017271	\$ 2,361.08	30/06/2020	1
M02105	GARCIA HERNANDEZ ISIDRO	CSSSA001655	\$ 1,992.32	30/06/2020	1
M02082	GIRON SANTIZ JUAN ALONSO	CSSSA017225	\$ 1,191.05	30/06/2020	1
M02082	GORDILLO BRAVO GUTEMBERG	CSSSA005843	\$ 1,191.05	30/06/2020	1
M02082	GONZALEZ OCAÑA ISABEL CRISTINA	CSSSA008153	\$ 2,383.30	30/06/2020	1
M02049	HERNANDEZ NUCAMENDI SAUL ALEJANDRO	CSSSA017271	\$ 480.00	30/06/2020	1
M02082	LOPEZ DOMINGUEZ JUAN	CSSSA017225	\$ 1,546.57	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	LOPEZ MORALES MARIA IRENE	CSSSA017225	\$ 1,881.08	30/06/2020	1
M02068	MARTINEZ MORALES ISELA DEL CARMEN	CSSSA017225	\$ 3,484.60	30/06/2020	1
M01004	MIRANDA MUÑIZ RAQUEL	CSSSA017230	\$ 4,566.26	30/06/2020	1
M02081	PAREDES TORRES MARIA CANDELARIA	CSSSA017225	\$ 2,882.68	30/06/2020	1
M02081	PINACHO CABALLERO JUANA	CSSSA004291	\$ 3,595.90	30/06/2020	1
M03018	PRIETO DIAZ MARIA ISABEL	CSSSA017271	\$ 2,361.08	30/06/2020	1
M02105	REYES RASGADO CAROLINA	CSSSA017225	\$ 3,906.88	30/06/2020	1
M02105	VAZQUEZ LOPEZ YANI LILIAN	CSSSA017225	\$ 2,898.67	30/06/2020	1
M03020	ALVAREZ FLORES LIZANDRO RUBEN	CSSSA000050	\$ 1,620.20	30/06/2020	9
M01007	ALFARO MACIAS GUADALUPE	CSSSA009215	\$ 3,918.90	30/06/2020	9
M03020	ARAUJO SANCHEZ BLANCA ISELA	CSSSA007540	\$ 3,501.28	30/06/2020	9
M03020	ALFARO SANTIS YOLANDA	CSSSA017213	\$ 3,221.22	30/06/2020	9
M02003	AVENDAÑO HERNANDEZ MARIA ANTONIETA	CSSSA007540	\$ 3,002.93	30/06/2020	9
M03020	ARREOLA HERNANDEZ MARISA	CSSSA017213	\$ 4,061.41	30/06/2020	9
M03020	ACOSTA ALEGRIA VICTOR MANUEL	CSSSA017324	\$ 1,620.20	30/06/2020	9
M02040	AMBROSIO FLORES MARIA MAGDALENA	CSSSA007540	\$ 780.00	30/06/2020	9
M03021	ALBORES OLIVA HUGO ALBERTO	CSSSA017213	\$ 1,333.46	30/06/2020	9
M02083	AGUILAR BLANCA LUZ	CSSSA007844	\$ 3,822.42	30/06/2020	9
M03020	AGUILAR GONZALEZ LUZ MIRELLA	CSSSA017213	\$ 3,781.34	30/06/2020	9
M03021	AGUILAR LOPEZ ANEL COSSETTE ANTONIA	CSSSA017213	\$ 4,321.48	30/06/2020	9
M01008	ARGUELLES LEON MARTHA PATRICIA	CSSSA009215	\$ 4,616.75	30/06/2020	9
M01008	AGUILAR PEREDA CANDELARIA DEL ROSARIO	CSSSA018875	\$ 2,795.00	30/06/2020	9
M02107	AGUILAR PEREZ CENORIANA	CSSSA002862	\$ 3,815.64	30/06/2020	9
M02069	AGUILAR SANTIZ MANUEL	CSSSA017230	\$ 1,105.04	30/06/2020	9
M03018	AGUILAR TREJO ARBEY	CSSSA017213	\$ 2,213.67	30/06/2020	9
M03021	AGUILAR TOLEDO SERGIO ALBERTO	CSSSA017213	\$ 1,108.46	30/06/2020	9
M03018	BALBUENA PEREZ SONIA	CSSSA017213	\$ 3,234.54	30/06/2020	9
M03020	BETANZOS LOPEZ FRANCISCA	CSSSA017213	\$ 3,501.28	30/06/2020	9
M03019	BURGUETE CRUZ OSIEL	CSSSA017213	\$ 2,480.40	30/06/2020	9
M03020	CASTILLO ALVAREZ HIRAM	CSSSA017213	\$ 3,599.00	30/06/2020	9
M03018	CASILLAS CONSTANTINO JOSE ESTEBAN	CSSSA009215	\$ 780.00	30/06/2020	9
M02058	CARRANCO ESTRADA MARIA DEL SOCORRO	CSSSA007651	\$ 1,755.11	30/06/2020	9
M02058	CHANONA FLORES IRENE	CSSSA017213	\$ 4,611.30	30/06/2020	9
M01006	CACERES GORDILLO CANDIDA ARMINDA	CSSSA009215	\$ 2,795.00	30/06/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CABALLERO JIMENEZ VICTOR JAVIER	CSSSA018810	\$ 805.20	30/06/2020	9
M02058	CHANONA LOPEZ MARCO ANTONIO	CSSSA007622	\$ 780.00	30/06/2020	9
M02058	CAMACHO VAZQUEZ ELODIA	CSSSA017213	\$ 3,311.16	30/06/2020	9
M02105	CASTELLANOS VELASCO LAURA	CSSSA017242	\$ 3,198.67	30/06/2020	9
M03021	CLEMENTE SUAREZ JUAN CARLOS	CSSSA002932	\$ 830.20	30/06/2020	9
M02105	COUTIÑO PEÑA MARIA LUISA	CSSSA007844	\$ 4,206.88	30/06/2020	9
M01009	DE COSS TOVILLA AUDREY	CSSSA017225	\$ 2,795.00	30/06/2020	9
M03018	DE LA CRUZ CHANONA YANET	CSSSA017213	\$ 4,381.48	30/06/2020	9
M03018	DE LA CRUZ MORALES JUANA DE JESUS	CSSSA017213	\$ 4,169.75	30/06/2020	9
M02068	DE LA CRUZ MENDEZ MARIANO	CSSSA017230	\$ 1,529.01	30/06/2020	9
M02058	CULEBRO MANZANERO MARGARITA ANDREA	CSSSA017242	\$ 2,586.08	30/06/2020	9
M02107	DE LA CRUZ RAMOS MAYRA	CSSSA019954	\$ 2,694.56	30/06/2020	9
M03019	CUNDAPI TREJO MARIO	CSSSA017213	\$ 2,555.40	30/06/2020	9
M02107	DIAZ QUIROZ LIDIA	CSSSA007622	\$ 3,815.63	30/06/2020	9
M03020	DOMINGUEZ CASTELLANOS FRANCISCO	CSSSA017324	\$ 1,620.20	30/06/2020	9
M01009	ESTRADA GORDILLO MARIO LUIS	CSSSA005843	\$ 2,112.59	30/06/2020	9
M03024	ESCOBAR GONZALEZ CITLALLY	CSSSA017213	\$ 1,881.08	30/06/2020	9
M03018	GARCIA COUTIÑO CAROLINA	CSSSA017196	\$ 4,094.75	30/06/2020	9
M03018	GARCIA DOMINGUEZ OSCAR	CSSSA017225	\$ 1,640.20	30/06/2020	9
M03018	GARCIA GARCIA ISAURO	CSSSA017213	\$ 2,500.40	30/06/2020	9
M02066	GARCIA GORDILLO MARIA MINERVA	CSSSA007605	\$ 3,686.62	30/06/2020	9
M03021	GARCIA HERNANDEZ CARLOS IGNACIO	CSSSA009215	\$ 553.47	30/06/2020	9
M03018	GRAJALES MORENO BELLANITH	CSSSA017196	\$ 3,521.28	30/06/2020	9
M03018	GARCIA MANDUJANO MARIA MAGDALENA	CSSSA007540	\$ 780.00	30/06/2020	9
M03004	GARCIA VAZQUEZ ISIDRO	CSSSA000465	\$ 480.00	30/06/2020	9
M02068	GONZALEZ CHACON IRMA ESPERANZA	CSSSA017213	\$ 4,533.61	30/06/2020	9
M03021	GOMEZ ESCOBAR RODRIGO	CSSSA017213	\$ 555.00	30/06/2020	9
M02058	GOMEZ MEJIA MARIA DE JESUS	CSSSA017213	\$ 3,311.16	30/06/2020	9
M02068	GOMEZ MENDEZ NICOLAS	CSSSA017230	\$ 1,154.51	30/06/2020	9
M03018	GOMEZ MARMOLEJO OLGA	CSSSA017213	\$ 4,094.75	30/06/2020	9
M03021	GONZALEZ NIETO NELY	CSSSA019954	\$ 2,711.28	30/06/2020	9
M02112	GOMEZ PALACIOS ELVA	CSSSA007605	\$ 5,649.34	30/06/2020	9
M02082	GONZALEZ PEREZ SUSANA	CSSSA007581	\$ 3,050.08	30/06/2020	9
M02105	GOMEZ RAMIREZ YOLANDA AURORA	CSSSA017312	\$ 2,694.56	30/06/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	GORDILLO TOLEDO PATRICIA	CSSSA007622	\$ 2,454.55	30/06/2020	9
M03018	GOMEZ VELAZQUEZ JOSE ANTONIO DEL CARMEN	CSSSA018810	\$ 1,640.20	30/06/2020	9
M03021	GONZALEZ VAZQUEZ JESUS	CSSSA017213	\$ 2,163.67	30/06/2020	9
M02073	GOMEZ VELAZQUEZ VERONICA DEL CARMEN	CSSSA017225	\$ 2,753.77	30/06/2020	9
M02105	GUTIERREZ AVENDAÑO MARIA ELIA	CSSSA007610	\$ 3,198.67	30/06/2020	9
M02105	GUILLEN DOMINGUEZ MARIA CAROLINA	CSSSA017242	\$ 2,694.56	30/06/2020	9
M03018	GUTIERREZ REYES SERGIO ARTURO OCTAVIO	CSSSA017225	\$ 1,565.20	30/06/2020	9
M03021	GUTIERREZ ZUÑIGA TERESA DE JESUS	CSSSA017230	\$ 2,436.08	30/06/2020	9
M03021	HERNANDEZ AGUILAR HERNAN	CSSSA000453	\$ 555.00	30/06/2020	9
M02112	HERNANDEZ CRUZ LETICIA	CSSSA017213	\$ 4,171.95	30/06/2020	9
M03021	HERNANDEZ CASTELLANOS SEIN EDUARDO	CSSSA007622	\$ 276.73	30/06/2020	9
M02068	HERNANDEZ MORALES FERNANDO CELERINO	CSSSA017230	\$ 1,529.01	30/06/2020	9
M02082	HERNANDEZ MADRID NANCY ESMERALDA	CSSSA006403	\$ 1,914.56	30/06/2020	9
M03021	HERNANDEZ ORDOÑEZ JESUS	CSSSA017213	\$ 1,938.67	30/06/2020	9
M03021	HERNANDEZ PEREZ OSCAR	CSSSA019954	\$ 1,610.20	30/06/2020	9
M03021	HERNANDEZ RAMIREZ ADA	CSSSA007610	\$ 2,711.28	30/06/2020	9
M03020	HERNANDEZ SERRANO ANA MARIA	CSSSA001322	\$ 2,661.08	30/06/2020	9
M03021	HERNANDEZ VENEGAS GUADALUPE	CSSSA017213	\$ 2,163.67	30/06/2020	9
M02081	HERNANDEZ VAZQUEZ MARTHA LILIA	CSSSA000050	\$ 3,895.90	30/06/2020	9
M03019	JIMENEZ GOMEZ MIGUEL ANGEL	CSSSA007540	\$ 480.00	30/06/2020	9
M02056	JUAREZ PALACIOS JOSE LUIS	CSSSA017213	\$ 1,858.53	30/06/2020	9
M03004	JUAREZ VERA PATRICIA	CSSSA017213	\$ 4,712.16	30/06/2020	9
M03005	LAPARRA GONZALEZ CONSUELO	CSSSA017225	\$ 3,488.91	30/06/2020	9
M03021	LIEVANO CAL Y MAYOR VERONICA	CSSSA017213	\$ 4,096.48	30/06/2020	9
M02035	LONGINES ABADIA CIELO GUADALUPE	CSSSA017213	\$ 4,950.28	30/06/2020	9
M03018	LONGINES ABADIA KARINA LISSETH	CSSSA017225	\$ 3,296.28	30/06/2020	9
M02068	LOPEZ DIAZ MARIO	CSSSA017230	\$ 1,903.52	30/06/2020	9
M02069	LOPEZ GOMEZ BENITO	CSSSA017230	\$ 780.00	30/06/2020	9
M03021	LOPEZ GARCIA ERIKA PATRICIA	CSSSA019954	\$ 1,535.20	30/06/2020	9
M02058	LOPEZ GOMEZ GALDINO HERMINIO	CSSSA017230	\$ 780.00	30/06/2020	9
M02058	LOPEZ MORALES LUIS ALEJANDRO	CSSSA017242	\$ 130.00	30/06/2020	9
M02105	LOPEZ RODRIGUEZ EDITH	CSSSA007593	\$ 3,402.77	30/06/2020	9
M03021	LOPEZ DE LOS SANTOS JOSE CRUZ	CSSSA017324	\$ 1,333.47	30/06/2020	9
M03018	LOPEZ SANTIAGO JORGE HUMBERTO	CSSSA017213	\$ 2,500.40	30/06/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	LOPEZ TOLEDO IVONE GUADALUPE	CSSSA017213	\$ 4,094.75	30/06/2020	9
M03018	LUNA GUILLEN CRUZ MARINA	CSSSA000651	\$ 3,521.28	30/06/2020	9
M03019	MARTINEZ ALIAS ASUNCION	CSSSA017213	\$ 4,078.08	30/06/2020	9
M03019	MARTINEZ ALONSO SAUL NORMAN	CSSSA017213	\$ 2,405.40	30/06/2020	9
M03024	MARCOS CANCINO ZULEYMA GUADALUPE	CSSSA017230	\$ 3,166.28	30/06/2020	9
M03018	MAZARIEGOS HERNANDEZ JESUS	CSSSA007844	\$ 1,640.20	30/06/2020	9
M03019	MAYORGA LOPEZ ALVARO	CSSSA017225	\$ 566.80	30/06/2020	9
M03021	MARTINEZ MELGAR MARIO	CSSSA009191	\$ 1,610.20	30/06/2020	9
M03024	MALDONADO SANCHEZ JOSEFA	CSSSA017266	\$ 3,166.28	30/06/2020	9
M01008	MARTINEZ SANCHEZ SANTIAGO SANTOS	CSSSA002611	\$ 705.00	30/06/2020	9
M02112	MEDINA CHAME CLAUDIA	CSSSA007540	\$ 555.00	30/06/2020	9
M03021	MENDOZA CRUZ MARGOT	CSSSA019954	\$ 3,416.28	30/06/2020	9
M02058	MENDOZA MORALES ANTONIO DE JESUS	CSSSA017230	\$ 1,755.11	30/06/2020	9
M03019	MEZA MONJARAZ URIEL	CSSSA017213	\$ 2,480.40	30/06/2020	9
M03019	MOLINA BARRIENTOS JULIAN DEL CARMEN	CSSSA019954	\$ 780.00	30/06/2020	9
M02083	MONTERO ESPINOSA NORMA PATRICIA	CSSSA009215	\$ 2,694.56	30/06/2020	9
M03021	MORFIN FIGUEROA JOSE ALFREDO	CSSSA000651	\$ 1,610.20	30/06/2020	9
M02105	MORALES GONZALEZ GRACIELA ANTONIA	CSSSA007605	\$ 4,206.88	30/06/2020	9
M02073	MORALES LOPEZ MARIA DE LOS ANGELES	CSSSA017225	\$ 2,753.77	30/06/2020	9
M02069	MORENO LORENZO MIGUEL	CSSSA017230	\$ 1,430.07	30/06/2020	9
M03019	MORENO NANGUSE ANA ISABEL	CSSSA007540	\$ 2,661.08	30/06/2020	9
M03018	MONTESINOS PEREZ MARIA DE LOS ANGELES	CSSSA017213	\$ 3,808.01	30/06/2020	9
M03024	MONZON PEREZ BRYAN JOSE	CSSSA017213	\$ 536.80	30/06/2020	9
M03020	MOLINA PENAGOS ORLANDO TOMAS	CSSSA017213	\$ 1,395.20	30/06/2020	9
M03013	MONTERO REYES JUAN CARLOS	CSSSA009244	\$ 555.00	30/06/2020	9
M03018	MOTA SANCHEZ ALEJANDRA MONICA	CSSSA017213	\$ 2,213.67	30/06/2020	9
M02035	MORALES VILLARREAL ROSAIDA	CSSSA017225	\$ 3,446.47	30/06/2020	9
M03019	MUÑOZ AVENDAÑO ALEJANDRO	CSSSA017213	\$ 1,705.20	30/06/2020	9
M03018	NAFATE JIMENEZ MARTHA LILIA	CSSSA017225	\$ 2,661.08	30/06/2020	9
M03018	NAFATE VICENTE FRANCISCO	CSSSA006345	\$ 1,640.20	30/06/2020	9
M02066	NAKAMURA VILLA MIGUEL ANGEL	CSSSA007540	\$ 780.00	30/06/2020	9
M03018	NEVILLE SALAZAR NORMA GUADALUPE	CSSSA009215	\$ 2,661.08	30/06/2020	9
M02105	NIETO LOPEZ MARGARITA	CSSSA007622	\$ 3,702.77	30/06/2020	9
M02081	NUCAMENDI JIMENEZ JULITA	CSSSA017213	\$ 4,696.79	30/06/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	NURICUMBO TRUJILLO PATRICIA	CSSSA017242	\$ 2,686.28	30/06/2020	9
M03018	OVANDO ARREDONDO MARIBEL	CSSSA017225	\$ 3,159.55	30/06/2020	9
M03018	OBANDO LOPEZ SERGIO	CSSSA017213	\$ 2,500.40	30/06/2020	9
M02058	ORANTES VENTURA LUIS JORDAN	CSSSA007605	\$ 1,430.07	30/06/2020	9
M03018	OSORIO CALVO ROCIO GUADALUPE	CSSSA019954	\$ 2,661.08	30/06/2020	9
M02049	OROZCO SANCHEZ MARIA ISIDRA	CSSSA017213	\$ 4,549.62	30/06/2020	9
M03023	OCHOA VELAZQUEZ JUAN LUIS	CSSSA017213	\$ 270.07	30/06/2020	9
M03018	OZUNA PAZ FRANCISCO ISAAC	CSSSA019954	\$ 1,066.73	30/06/2020	9
M01014	DE PAZ CHANG GLORIA LIZBETH	CSSSA009215	\$ 4,561.46	30/06/2020	9
M03004	PEREZ ARRAZATE ADELMAN YEUDIEL	CSSSA017225	\$ 1,730.54	30/06/2020	9
M01014	PEREZ CRUZ MANUEL	CSSSA017225	\$ 2,546.46	30/06/2020	9
M03019	PEREZ CARRASCO PABLO	CSSSA017213	\$ 2,405.40	30/06/2020	9
M03019	PEREZ GOMEZ JORGE ARIEL	CSSSA017213	\$ 2,197.00	30/06/2020	9
M03018	PEREZ JUAREZ ALFREDO	CSSSA017324	\$ 1,640.20	30/06/2020	9
M03018	PEREZ JUAREZ EFRAIN	CSSSA017324	\$ 1,640.20	30/06/2020	9
M03018	PEREA QUINTANA ALFONSO	CSSSA006403	\$ 1,640.20	30/06/2020	9
M02082	PEÑA VILLATORO ADA SIVILA	CSSSA006403	\$ 2,694.56	30/06/2020	9
M03021	PEREZ VELAZQUEZ TERESA DE JESUS	CSSSA007540	\$ 3,214.55	30/06/2020	9
M02047	PEREZ ZARATE MARGARITA	CSSSA007540	\$ 3,486.74	30/06/2020	9
M02081	PINACHO CABALLERO LAURA	CSSSA004291	\$ 3,895.90	30/06/2020	9
M01008	PINEDA GRAJALES MARIA DEL PILAR	CSSSA017295	\$ 4,084.50	30/06/2020	9
M01009	PONCE CUSTODIO ANTONIO	CSSSA017213	\$ 4,852.78	30/06/2020	9
M03020	RAMIREZ GONZALEZ FLOR DE MARIA	CSSSA017213	\$ 4,341.48	30/06/2020	9
M03021	RAMIREZ MORALES CONCEPCION	CSSSA017324	\$ 1,610.20	30/06/2020	9
M03005	RAMOS DE LA PIEDRA ROMEO	CSSSA017225	\$ 1,382.83	30/06/2020	9
M03021	RAMIREZ ROQUE ARTEMIO	CSSSA017324	\$ 1,333.47	30/06/2020	9
M02062	RAMIREZ REYES MARIA JOSE	CSSSA017213	\$ 5,757.78	30/06/2020	9
M02110	REYES PECHE MARIA ALEJANDRA	CSSSA009244	\$ 480.00	30/06/2020	9
M03020	RIVERA LOPEZ NELLY BEATRIZ	CSSSA009215	\$ 2,661.08	30/06/2020	9
M02105	ROQUE JIMENEZ GABRIELA CANDELARIA	CSSSA009302	\$ 2,619.56	30/06/2020	9
M02069	ROSALEZ MARTINEZ RAUL EUGENIO	CSSSA017230	\$ 780.00	30/06/2020	9
M02105	RODRIGUEZ NAÑEZ LUCIA	CSSSA007576	\$ 5,719.20	30/06/2020	9
M02047	ROSAS SANCHEZ JESUS	CSSSA007540	\$ 855.00	30/06/2020	9
M02105	RODRIGUES SANCHES LICIS OLIVIA	CSSSA007540	\$ 2,694.56	30/06/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	RUIZ FLORES NESTOR MICHAEL	CSSSA017230	\$ 711.05	30/06/2020	9
M03021	RUIZ PEREZ PABLO DAMIAN	CSSSA017213	\$ 1,383.67	30/06/2020	9
M03020	RUIZ RODRIGUEZ MARIA DEL CARMEN	CSSSA007960	\$ 3,501.28	30/06/2020	9
M02069	RUIZ VILLAFUERTE ALEJANDRO CARIDAD	CSSSA017230	\$ 1,755.11	30/06/2020	9
M03005	SANCHEZ CHACON MARIEL	CSSSA007581	\$ 1,607.83	30/06/2020	9
M02048	SANGUINO CARPINTEYRO ROSALIA	CSSSA007540	\$ 3,208.77	30/06/2020	9
M02083	SANCHEZ GARCIA MARIA ADELA	CSSSA007605	\$ 3,822.42	30/06/2020	9
M03021	SANCHEZ SOLIS ABERLAY	CSSSA017324	\$ 1,610.20	30/06/2020	9
M02068	SALAZAR VAZQUEZ LUZ GERALDINA	CSSSA017196	\$ 2,960.59	30/06/2020	9
M02036	SERRANO RUIZ MIRENA ARISBETH	CSSSA009215	\$ 2,598.26	30/06/2020	9
M03018	SOMOZA CORZO JUAN CARLOS	CSSSA019954	\$ 780.00	30/06/2020	9
M03021	SOL MORA ULISES ALEJANDRO	CSSSA017213	\$ 1,383.67	30/06/2020	9
M03021	SOLIS VELAZQUEZ DIANA MICHELL	CSSSA009290	\$ 1,881.08	30/06/2020	9
M03023	SOL ZUNUN ELISA DEL CARMEN	CSSSA019954	\$ 2,361.08	30/06/2020	9
M03021	TRUJILLO TRUJILLO OLGA LIDIA	CSSSA009215	\$ 3,491.28	30/06/2020	9
M03023	VARGAS BARRIOS LEOPOLDO ALBERTO	CSSSA006403	\$ 1,290.20	30/06/2020	9
M03021	VAZQUEZ TORRES JOSE DEL CARMEN	CSSSA006403	\$ 1,610.20	30/06/2020	9
M01009	VELASCO AGUILAR CIPRIANO RAFAEL	CSSSA007844	\$ 2,778.89	30/06/2020	9
M03018	VILLANUEVA GARCIA JOSE LUIS	CSSSA001626	\$ 1,353.47	30/06/2020	9
M03021	VILLATORO MONTES ARIOSTO	CSSSA017324	\$ 1,333.47	30/06/2020	9
M03021	VILLATORO MONTES VICTOR MANUEL	CSSSA017324	\$ 1,610.20	30/06/2020	9
M03021	WINKLER ANTONIO RODOLFO	CSSSA017324	\$ 1,610.20	30/06/2020	9
M01006	ZEPEDA GUTIERREZ JORGE EDUARDO	CSSSA017213	\$ 4,816.85	30/06/2020	9
M03019	ZENTENO ZENTENO ALBA	CSSSA017213	\$ 3,227.88	30/06/2020	9
M01006	CAÑAS DOMINGUEZ RODRIGO AGUSTIN	CSSSA001322	\$ 2,448.04	30/06/2020	1
M02054	DEL CARPIO DIAZ RAQUEL DE JESUS	CSSSA017230	\$ 1,686.90	30/06/2020	1
M02098	DEL CARPIO DIAZ TRINIDAD ARACELI	CSSSA017230	\$ 3,776.36	30/06/2020	1
M02014	CALVO ESPINOSA JOSE ANTONIO	CSSSA007540	\$ 1,025.54	30/06/2020	1
M02035	CANO ESPINOSA MARIA DEL CARMEN	CSSSA004496	\$ 3,134.33	30/06/2020	1
M03024	CASTILLO ESCOBAR LINET	CSSSA005020	\$ 2,748.51	30/06/2020	1
M01004	CHANONA ELVIRA MARCO ANTONIO	CSSSA009232	\$ 780.00	30/06/2020	1
M02035	CASTILLO ESCOBAR NELY IVON	CSSSA005020	\$ 2,793.41	30/06/2020	1
M03021	CHANONA ESPINOSA JOSE ROBERTO	CSSSA017213	\$ 276.73	30/06/2020	1
M02006	CAMPOSECO FUNES ALEJANDRO	CSSSA001182	\$ 780.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CADENAS FONSECA ELDA MADIAN	CSSSA017230	\$ 4,681.36	30/06/2020	1
M01015	CHANONA FLORES GUSTAVO	CSSSA020123	\$ 1,818.08	30/06/2020	1
M03022	CAMACHO FLORES GABRIEL ANTONIO	CSSSA017213	\$ 480.00	30/06/2020	1
M03018	CASTILLEJOS FIGUEROA MARIA NEL	CSSSA005020	\$ 3,508.52	30/06/2020	1
M02054	CASTRO FUENTES PABLO	CSSSA007284	\$ 1,057.69	30/06/2020	1
M02073	CASTRO FUENTES PABLO	CSSSA007284	\$ 370.00	30/06/2020	1
M02003	CANCINO FLORES XHITLALY JOQUENA	CSSSA018776	\$ 3,701.36	30/06/2020	1
M02105	CANCINO GONZALEZ BLANCA EDITH	CSSSA019954	\$ 4,318.92	30/06/2020	1
M02030	CARBALLO GOMEZ MARIA DEL CARMEN	CSSSA019954	\$ 3,069.15	30/06/2020	1
M02036	CABALLERO GARCIA CONSUELO	CSSSA017295	\$ 3,364.02	30/06/2020	1
M02031	CAVAZOS GARCIA DORA HILDA	CSSSA007576	\$ 4,842.53	30/06/2020	1
M02057	CHANG GURGUA FREDY	CSSSA002611	\$ 2,862.06	30/06/2020	1
M03023	CARRILLO GOMEZ GRACIELA DEL CARMEN	CSSSA006695	\$ 3,533.52	30/06/2020	1
M02073	CHACLAN GARCIA GUILLERMINA MARLENY	CSSSA006403	\$ 872.69	30/06/2020	1
M03019	CHAVARRIA GUILLEN INES	CSSSA001030	\$ 2,825.83	30/06/2020	1
M01006	CASTRO GORDILLO JULIO	CSSSA003265	\$ 780.00	30/06/2020	1
CF41030	CASTELLANOS GARCIA JHONATAN	CSSSA018764	\$ 480.00	30/06/2020	1
CF41057	CANO GARCIA LEOPOLDO ROBERTO	CSSSA017213	\$ 780.00	30/06/2020	1
M02105	CANTINCA GORDILLO LILIANA	CSSSA018776	\$ 4,393.92	30/06/2020	1
M02036	CAMARA GUTIERREZ LUZ VERONICA	CSSSA000791	\$ 2,750.83	30/06/2020	1
M03020	CARRILLO GALLEGOS MERCEDES	CSSSA000832	\$ 2,825.82	30/06/2020	1
M02110	CASTRO GOMEZ MARIBEL	CSSSA009343	\$ 4,173.47	30/06/2020	1
M02001	CABALLERO GUERRERO NORA ELIA	CSSSA009215	\$ 4,535.40	30/06/2020	1
M02055	CASTELLANOS GONZALEZ NAHUM	CSSSA017283	\$ 390.00	30/06/2020	1
M02056	CASTELLANOS GONZALEZ NAHUM	CSSSA017283	\$ 1,365.11	30/06/2020	1
M01004	CAMACHO GONZALEZ PATRICIA DEL CARMEN	CSSSA017230	\$ 5,112.27	30/06/2020	1
M03024	CAÑAVERAL GALINDO PEDRO ELIGIO	CSSSA006362	\$ 536.80	30/06/2020	1
M02031	CASTILLO GARCIA REINA LUZ	CSSSA001030	\$ 3,069.15	30/06/2020	1
M03020	CAMAS GOMEZ OSCAR MANUEL	CSSSA017213	\$ 1,695.20	30/06/2020	1
CF41011	CASTRO GARDUÑO ANA MARIA	CSSSA019954	\$ 555.00	30/06/2020	1
M02083	CARBALLO GOMEZ ANA BELLA	CSSSA007540	\$ 3,182.55	30/06/2020	1
M02054	CHAVEZ GOMEZ OSCAR	CSSSA006403	\$ 1,461.90	30/06/2020	1
M01008	CHAME HERNANDEZ JOSE ANTONIO	CSSSA001626	\$ 2,601.75	30/06/2020	1
CF41038	CARRERA HERNANDEZ BENJAMIN	CSSSA017213	\$ 705.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41059	CHANDOMI HERNANDEZ MARIA CRISELDA	CSSSA017312	\$ 780.00	30/06/2020	1
M02054	CANCINO HERNANDEZ CONCEPCION	CSSSA017230	\$ 3,582.72	30/06/2020	1
M02105	CAMERAS HERNANDEZ CESAR ALEJANDRO	CSSSA019645	\$ 2,292.32	30/06/2020	1
M02049	CASTILLEJOS HIPOLITO DIANA LETICIA	CSSSA019954	\$ 4,272.89	30/06/2020	1
M02105	CALVO HERNANDEZ ELEAZAR OCTAVIO	CSSSA000412	\$ 780.00	30/06/2020	1
M02068	CASTILLEJOS HERNANDEZ EVELIA MONTSERRAT	CSSSA001626	\$ 749.01	30/06/2020	1
M03024	CASTRO HUERTA JOSE FRANCISCO	CSSSA007074	\$ 805.20	30/06/2020	1
M02055	CANCINO HIDALGO HIRAM MARIANO	CSSSA017283	\$ 1,830.11	30/06/2020	1
M02056	CHABLE HERNANDEZ JESUS	CSSSA017271	\$ 1,858.53	30/06/2020	1
M01015	CARRASCO HERNANDEZ JORGE	CSSSA009174	\$ 2,712.92	30/06/2020	1
M02055	CANCINO HERRERA JULIO EXAR	CSSSA006403	\$ 1,755.11	30/06/2020	1
M02048	CAPETILLO HERRERA LUIS MIGUEL	CSSSA004945	\$ 1,301.53	30/06/2020	1
M03006	CABRERA HERNANDEZ RAMON	CSSSA009244	\$ 855.00	30/06/2020	1
M03023	CASTILLO HERRERA ROSA EUGENIA	CSSSA019954	\$ 3,636.02	30/06/2020	1
M01006	CANALES ISLAS GREGORIO	CSSSA005056	\$ 2,373.04	30/06/2020	1
M02031	CASANOVA JUAREZ ANA MARIA	CSSSA019954	\$ 4,842.53	30/06/2020	1
M01006	CANDELARIA JAVIER ANTONIO	CSSSA000453	\$ 855.00	30/06/2020	1
M03021	CAIJA JUAREZ ROSARIO	CSSSA007605	\$ 3,356.02	30/06/2020	1
M02107	CAIJA JUAREZ MARIA TERESA	CSSSA004945	\$ 4,563.20	30/06/2020	1
M01004	CASTELLANOS LOPEZ JOSE ALBERTO	CSSSA007540	\$ 855.00	30/06/2020	1
M03018	CABRERA LOPEZ ANA MARIA	CSSSA007540	\$ 3,686.03	30/06/2020	1
M02068	CHANONA LOPEZ JOSE ALFREDO	CSSSA017213	\$ 1,978.52	30/06/2020	1
M03023	CHANTIRI LOPEZ CARLOS EDUARDO	CSSSA005645	\$ 555.00	30/06/2020	1
M03025	CAMPOSECO LOPEZ ERICK RAMIRO	CSSSA004595	\$ 1,238.47	30/06/2020	1
M02036	CARBALLO LORENZANA GABRIELA DENISSE	CSSSA007646	\$ 4,430.12	30/06/2020	1
M01007	CASTILLO LOPEZ JORGE	CSSSA004496	\$ 1,289.48	30/06/2020	1
M01007	CALOCA LOPEZ JESUS	CSSSA005645	\$ 1,364.48	30/06/2020	1
M02001	CANTORAL DE LEON JANETH	CSSSA017196	\$ 4,535.40	30/06/2020	1
M02001	CARDENAS LEON LAURA	CSSSA009244	\$ 2,913.84	30/06/2020	1
M02036	CABRERA LOPEZ LILIA ROSAURA	CSSSA005773	\$ 2,779.45	30/06/2020	1
M02006	CAMPOS LEON MARCO ANTONIO	CSSSA018875	\$ 855.00	30/06/2020	1
M03018	CASTRO LOPEZ PATRICIA GUADALUPE	CSSSA017225	\$ 3,112.56	30/06/2020	1
CF41002	CAMACHO LOPEZ ROBERTO	CSSSA008124	\$ 855.00	30/06/2020	1
M01010	CHAVEZ LEMUZ RANULFO	CSSSA019954	\$ 855.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CARMONA LARA ROSA SILVIA	CSSSA019954	\$ 4,243.96	30/06/2020	1
M02058	CALLEJA LACORTI JOSE RAUL	CSSSA007540	\$ 2,805.22	30/06/2020	1
M02036	CARRASCOSA LOPEZ ROMEO EDUARDO	CSSSA002594	\$ 999.96	30/06/2020	1
M02045	CANCINO LIEVANO VITALIA HORTENCIA	CSSSA005773	\$ 3,851.37	30/06/2020	1
M03018	CHANONA LOPEZ VERONICA PATRICIA	CSSSA017225	\$ 2,825.83	30/06/2020	1
M02105	CAMERAS MARTINEZ ANGELA	CSSSA018776	\$ 4,393.92	30/06/2020	1
M02105	CANCINO MUÑOZ ANTONIA DE JESUS	CSSSA001462	\$ 4,174.33	30/06/2020	1
M02107	CAL Y MAYOR MONTES AMPARO	CSSSA009244	\$ 2,806.60	30/06/2020	1
CF41063	CASTRO MUNGUJA CARLOS	CSSSA017213	\$ 855.00	30/06/2020	1
M02068	CABRERA MORENO MARIA DEL CARMEN	CSSSA009343	\$ 3,684.52	30/06/2020	1
M02036	CAL Y MAYOR MENDEZ DANIELA	CSSSA001042	\$ 2,982.52	30/06/2020	1
M03004	CAMILO MENDEZ ENELVA GLADIS	CSSSA001182	\$ 3,379.11	30/06/2020	1
M02046	CAMPOSECO MORALES FRANCISCA GUADALUPE	CSSSA018764	\$ 3,623.52	30/06/2020	1
M02107	CAMACHO MORALES MARIA GUADALUPE	CSSSA019954	\$ 3,442.13	30/06/2020	1
M03020	CASH MENDEZ HILDA SILVINA	CSSSA006403	\$ 3,666.02	30/06/2020	1
M02068	CASTELLANOS MEZA ISMAEL	CSSSA001841	\$ 1,377.46	30/06/2020	1
M01006	CARRERA MAZA JUAN	CSSSA005645	\$ 1,767.02	30/06/2020	1
M03025	DEL CARPIO MORALES JESUS ALEXIS	CSSSA006403	\$ 1,280.20	30/06/2020	1
M03020	CAMPOS MARTINEZ LEONOR ELIZABETH	CSSSA017213	\$ 3,105.89	30/06/2020	1
M02035	CALDERON MORENO LILIANA GUADALUPE	CSSSA004600	\$ 3,483.51	30/06/2020	1
M03020	CASTILLO MORALES MARINA	CSSSA009244	\$ 2,675.82	30/06/2020	1
M03006	CASTRO MOLINA MIGUEL	CSSSA000453	\$ 855.00	30/06/2020	1
M02045	CANCINO MARTINEZ MAURICIO JAVIER	CSSSA005785	\$ 780.00	30/06/2020	1
M02107	CAMPOS MEDA MARIA NATIVIDAD	CSSSA007540	\$ 2,881.59	30/06/2020	1
M03011	CANCINO MONJARAS PATRICIA DEL CARMEN	CSSSA001030	\$ 3,276.48	30/06/2020	1
M02081	CASTELLANOS MORALES REYNA	CSSSA007540	\$ 3,282.04	30/06/2020	1
M02035	CASTILLO MEJIA RUTH MARTINA	CSSSA001030	\$ 4,009.46	30/06/2020	1
M02036	CANDELARIA MORALES SUCELY	CSSSA007646	\$ 4,835.96	30/06/2020	1
M03022	CASTILLO MARIN SAMUEL DE JESUS	CSSSA017213	\$ 1,300.20	30/06/2020	1
M03024	CAL Y MAYOR NOGUERA ANA GUADALUPE	CSSSA007540	\$ 1,285.20	30/06/2020	1
M01006	CHAMPO NUCAMENDI EMELDA	CSSSA007581	\$ 3,656.55	30/06/2020	1
M03006	CAL Y MAYOR ORNELAS ADAN	CSSSA000832	\$ 275.94	30/06/2020	1
M01004	CANO OVANDO BEATRIZ	CSSSA005773	\$ 2,994.14	30/06/2020	1
M02031	CABRERA OSORIO MARIA MARIBEL	CSSSA007074	\$ 4,842.53	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03013	CASTILLO ORTIZ SANTIAGO	CSSSA009244	\$ 855.00	30/06/2020	1
M01006	CARDENAS PASCACIO ARGENIO	CSSSA000651	\$ 1,311.01	30/06/2020	1
M03023	CARCAMO PACHECO ABEL	CSSSA006403	\$ 1,515.20	30/06/2020	1
M02059	CARPIO PEREZ CANDELARIA ELIZABETH	CSSSA017230	\$ 3,302.71	30/06/2020	1
M02098	CHABLE PALOMEQUE JOSE CONCEPCION	CSSSA017271	\$ 1,805.54	30/06/2020	1
M02068	CAMERAS PEÑA CARLOS VIDAL	CSSSA002203	\$ 1,488.70	30/06/2020	1
M02068	CAZAUX PICASSO ELVIA	CSSSA017225	\$ 3,200.33	30/06/2020	1
M02035	CHABLE PEREZ ESPERANZA	CSSSA017271	\$ 3,483.51	30/06/2020	1
M02105	CASTILLO PEREYRA ERIKA AMALIA	CSSSA001182	\$ 3,718.42	30/06/2020	1
M03025	CARAVEO PEREZ GUADALUPE	CSSSA006765	\$ 3,223.52	30/06/2020	1
M02055	CASTRO PEREZ HERNAN MOISES	CSSSA006403	\$ 1,530.11	30/06/2020	1
M02038	CARRILLO PEREZ JUAN MANUEL	CSSSA019954	\$ 855.00	30/06/2020	1
M02105	CASTRO PEREZ MAXIMINO	CSSSA003265	\$ 855.00	30/06/2020	1
M02110	CASTRO PEREZ MARTIN	CSSSA019954	\$ 1,909.85	30/06/2020	1
M02054	CHABLE PALOMEQUE MARIANO	CSSSA017266	\$ 1,461.90	30/06/2020	1
M02105	CASILLAS PEREYRA NANCI MARIA	CSSSA009232	\$ 4,174.33	30/06/2020	1
M02105	CHAVEZ PULIDO VIRGINIA	CSSSA003265	\$ 3,889.81	30/06/2020	1
M02038	CASTELLANOS PERALTA JOSE VICENTE	CSSSA005645	\$ 480.00	30/06/2020	1
M02036	CASTELLANOS PINTO JOSE WALTER	CSSSA001042	\$ 1,515.27	30/06/2020	1
M02055	CASTELLANOS QUERO JUAN	CSSSA017271	\$ 1,830.11	30/06/2020	1
M02035	CALLEJA RAMIREZ ALICIA REBECA	CSSSA019954	\$ 130.00	30/06/2020	1
M02105	CALLEJA RAMIREZ ALICIA REBECA	CSSSA019954	\$ 2,676.60	30/06/2020	1
M03021	CANCINO ROBLERO AYADETH GUADALUPE	CSSSA019954	\$ 480.00	30/06/2020	1
M02048	CASANOVA REYES MARIA DEL CARMEN	CSSSA004945	\$ 3,373.51	30/06/2020	1
M03018	CABRERA RAMIREZ CARLOS JESUS	CSSSA004595	\$ 1,715.20	30/06/2020	1
M01006	CHACON RICO CLAUDIA ELIZABETH	CSSSA001322	\$ 3,336.68	30/06/2020	1
M01006	CHAME RODRIGUEZ CLAUDIA JUDITH	CSSSA018414	\$ 4,456.36	30/06/2020	1
M02110	CAMACHO RODRIGUEZ GLORIA FANNY	CSSSA018810	\$ 4,236.44	30/06/2020	1
M02105	DEL CARPIO RAMOS GILBERTO PORFIRIO	CSSSA002623	\$ 855.00	30/06/2020	1
M02105	CARDENAS RODRIGUEZ HILDA	CSSSA006403	\$ 4,393.92	30/06/2020	1
M03024	CAMACHO RIOS HARVEY ALBERTO	CSSSA017300	\$ 1,360.20	30/06/2020	1
M02098	CASTRO RAMOS JOSE LUIS	CSSSA008112	\$ 1,880.54	30/06/2020	1
CF41075	CALDERON REYES MIREYA	CSSSA017225	\$ 705.00	30/06/2020	1
M01006	CAÑAVERAL RAMOS MARGARITA	CSSSA003265	\$ 3,581.55	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CASTRO RUBIO MARTHA ANGELICA	CSSSA009244	\$ 2,881.59	30/06/2020	1
M02107	CANDELARIA RAMIREZ MAYRA	CSSSA009215	\$ 3,927.66	30/06/2020	1
M01006	CHAVEZ DE LA ROSA MARIA ROSARIO	CSSSA001042	\$ 3,069.14	30/06/2020	1
M01015	CABALLERO RUIZ REFUGIO DE JESUS	CSSSA007581	\$ 2,712.92	30/06/2020	1
M01004	CAMACHO RUIZ ROBERTO ELEAZAR	CSSSA007540	\$ 855.00	30/06/2020	1
M01007	CASTILLO RUIZ RENBERTO	CSSSA000465	\$ 1,978.90	30/06/2020	1
M03022	CABALLERO REYES ROSA	CSSSA017213	\$ 3,372.62	30/06/2020	1
M02036	CANTORAL RAMIREZ MARIA DEL ROSARIO	CSSSA001322	\$ 3,560.71	30/06/2020	1
M03018	CAMACHO RODRIGUEZ ROSA ORALIA	CSSSA017213	\$ 3,611.02	30/06/2020	1
M03023	CAMAS RAMIREZ MARIA DEL ROSARIO	CSSSA017266	\$ 3,486.02	30/06/2020	1
M02036	CALDERON RAMOS SARA PATRICIA	CSSSA009273	\$ 2,631.10	30/06/2020	1
M02055	CASTELLANOS STOWER ALI ELMAR	CSSSA017271	\$ 1,830.11	30/06/2020	1
M03004	CARDENAS SANTIZO BLANCA ALICIA	CSSSA017213	\$ 3,509.51	30/06/2020	1
M02003	CASTILLO SOLAR CESAR JOAQUIN	CSSSA009244	\$ 855.00	30/06/2020	1
M02047	CALZADA SANCHEZ DINA	CSSSA018764	\$ 3,276.49	30/06/2020	1
M03022	CHAVEZ SALAS FEDERICO	CSSSA005464	\$ 1,600.20	30/06/2020	1
M02006	CARRASCO SOLIS FRANCISCO JAVIER	CSSSA002611	\$ 855.00	30/06/2020	1
M02040	CASTELLANOS SANCHEZ GLADIS	CSSSA004496	\$ 2,750.83	30/06/2020	1
M02107	CARRASCO SOLIS HIBER	CSSSA017230	\$ 1,901.07	30/06/2020	1
M01004	CHANDOQUI SOLIS JESUS ANTONIO	CSSSA019954	\$ 780.00	30/06/2020	1
M02110	CARRASCO SOLIS MARIA NELLY	CSSSA009215	\$ 3,358.21	30/06/2020	1
M02105	CAMACHO SANCHEZ PATRICIA	CSSSA007622	\$ 77.99	30/06/2020	1
M02089	CAMERAS DEL SOLAR ROSALBA	CSSSA017196	\$ 780.00	30/06/2020	1
M02068	CAMACHO SANCHEZ SILVIA	CSSSA018875	\$ 3,949.34	30/06/2020	1
M03004	CADENAS SANTIAGO SANDRA VICTORIA	CSSSA007593	\$ 3,776.37	30/06/2020	1
M02055	CASTELLANOS SANCHEZ JOSE TRINIDAD	CSSSA017300	\$ 1,530.11	30/06/2020	1
M01004	CASTELLANOS TOLEDO JOSE ABEL	CSSSA002611	\$ 4,941.26	30/06/2020	1
M02036	CAMACHO TORRES ERVIN ROMEL	CSSSA017230	\$ 1,185.13	30/06/2020	1
M03018	CASTELLANOS TORRES GUADALUPE	CSSSA018776	\$ 3,686.02	30/06/2020	1
M02105	CASTILLO TOLEDO GUADALUPE	CSSSA007605	\$ 4,318.92	30/06/2020	1
M01006	CASANOVA TOLEDO JOSEPH PASCUAL	CSSSA007540	\$ 1,174.81	30/06/2020	1
M02073	CAMACHO TORRES MANUEL	CSSSA002623	\$ 872.69	30/06/2020	1
M01004	CAMACHO TALAVERA VICTOR	CSSSA006403	\$ 855.00	30/06/2020	1
M03023	DEL CARPIO URBINA JUAN CARLOS	CSSSA018764	\$ 555.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	CASTELLANOS VELASCO JOSE ATILA	CSSSA004945	\$ 855.00	30/06/2020	1
M01004	CAMACHO VALLE MARIA DE LOS ANGELES	CSSSA019954	\$ 3,069.14	30/06/2020	1
M02073	CALDERON VILLATORO ALEXANDER DE JESUS	CSSSA002623	\$ 872.69	30/06/2020	1
M03018	CASTELLANOS VIDAL CLEOPATRA	CSSSA017266	\$ 3,686.02	30/06/2020	1
M03023	CASTELLANOS VELAZCO ESPERANZA	CSSSA017266	\$ 705.00	30/06/2020	1
M03013	CABRERA VELAZQUEZ EMILIO	CSSSA017196	\$ 780.00	30/06/2020	1
M02036	CANTORAL VAZQUEZ EULALIA	CSSSA007540	\$ 2,855.16	30/06/2020	1
M02058	CARRASCO VALDIVIESO FILADELFO	CSSSA001030	\$ 1,830.11	30/06/2020	1
M01006	CARREÑO VELAZQUEZ LUIS	CSSSA017225	\$ 2,617.22	30/06/2020	1
M02073	CHABLE VELAZQUEZ MARGARITO	CSSSA017271	\$ 1,427.69	30/06/2020	1
M03023	DEL CARPIO VAZQUEZ MARILEY YAZMINI	CSSSA018810	\$ 2,510.94	30/06/2020	1
M03022	CASILLAS VENTURA RAQUEL	CSSSA019645	\$ 1,326.80	30/06/2020	1
M03018	CANCINO VILLATORO RICARDO	CSSSA009244	\$ 780.00	30/06/2020	1
M02073	CANCINO VICTORIO SALUSTIO MIGUEL	CSSSA006403	\$ 1,352.69	30/06/2020	1
M03022	CABRERA ZAVALA CLAUDIA ROSA	CSSSA007074	\$ 2,831.52	30/06/2020	1
CF41011	CHACON ZENTENO DAVID FRANCISCO	CSSSA019954	\$ 555.00	30/06/2020	1
M02031	CANO ZUART GILBERTO	CSSSA017213	\$ 4,401.76	30/06/2020	1
M02001	CABRERA ZAVALA JUAN ENOCH	CSSSA007074	\$ 2,476.56	30/06/2020	1
M02073	CARREÑO ZAVALA JAVIER	CSSSA006403	\$ 1,427.69	30/06/2020	1
M01006	CABRERA ZETINA MARCELA	CSSSA017213	\$ 555.00	30/06/2020	1
M02054	CANO ZUARTH RODOLFO	CSSSA017225	\$ 390.00	30/06/2020	1
M02055	CANO ZUARTH RODOLFO	CSSSA017225	\$ 1,296.90	30/06/2020	1
M02089	CANTORAL ZUÑIGA SANDRA GUADALUPE	CSSSA001042	\$ 4,246.78	30/06/2020	1
M03020	CANCINO ZEBADUA TERESITA DE JESUS	CSSSA017242	\$ 2,825.82	30/06/2020	1
M02036	CERON BALLINAS CLAUDIA	CSSSA004496	\$ 3,340.75	30/06/2020	1
M02105	CERVANTES CUNDAPI CANDELARIA	CSSSA007540	\$ 3,085.71	30/06/2020	1
M02030	CELAYA CORTES FRANCISCA	CSSSA007074	\$ 2,994.15	30/06/2020	1
M02073	CLEMENTE GOMEZ PATRICIA	CSSSA017225	\$ 3,398.51	30/06/2020	1
CF41058	CLEMENTE JAIME ALFREDO	CSSSA006403	\$ 780.00	30/06/2020	1
M02112	CERVANTES LLAVEN CLAUDIA	CSSSA017213	\$ 2,881.59	30/06/2020	1
M02048	CERVANTES LOPEZ JOSE IVAN	CSSSA018875	\$ 273.84	30/06/2020	1
M02105	CERVANTES LOPEZ MARIBEL	CSSSA019954	\$ 2,806.60	30/06/2020	1
M01006	CETINA MOSCOSO CARLOS RAUL	CSSSA009232	\$ 780.00	30/06/2020	1
CF41024	CERVANTES MUÑIZ CONCEPCION	CSSSA000832	\$ 555.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02030	CLEMENTE MANUEL GABRIELA DE LA LUZ	CSSSA017295	\$ 4,737.14	30/06/2020	1
M02055	CLEMENTE NAFATE ALBERTO	CSSSA017225	\$ 1,755.11	30/06/2020	1
M02107	CERVANTES NORMA PATRICIA	CSSSA008124	\$ 2,806.59	30/06/2020	1
M02054	CLEMENTE NAFATE ROSA ISELA	CSSSA017225	\$ 3,432.72	30/06/2020	1
M02054	CLEMENTE NAFATE RICARDO	CSSSA017225	\$ 1,611.90	30/06/2020	1
M01004	CERON OROZCO FRANCISCO JORGE	CSSSA017213	\$ 2,898.13	30/06/2020	1
M02047	CEDILLO OSORIO JOANA DEL ROCIO	CSSSA001030	\$ 825.66	30/06/2020	1
M02003	CLEMENTE PEREZ MEDELIN	CSSSA004595	\$ 1,538.69	30/06/2020	1
CF41065	CELORIO PARRA MANUEL ANTONIO	CSSSA017225	\$ 780.00	30/06/2020	1
M01007	CLEMENTE RODRIGUEZ HEBERTO	CSSSA000832	\$ 780.00	30/06/2020	1
M03023	CERDA SANCHEZ EDMUNDO	CSSSA006403	\$ 1,665.20	30/06/2020	1
CF41040	CLEMENTE VERA FERNANDO SEBASTIAN	CSSSA017225	\$ 705.00	30/06/2020	1
M02105	CERON VELAZQUEZ PATRICIA	CSSSA009244	\$ 2,806.60	30/06/2020	1
M03021	CIFUENTES ARELLANO AUDELINA	CSSSA007622	\$ 3,581.02	30/06/2020	1
M03019	CIFUENTES ARELLANO ADELA	CSSSA007540	\$ 2,825.82	30/06/2020	1
M03018	CIGARROA DE AQUINO YSABEL	CSSSA007074	\$ 3,399.29	30/06/2020	1
M01004	CIFUENTES CASTELLANOS JOSE FRANCISCO	CSSSA019954	\$ 2,898.13	30/06/2020	1
M01006	CIGARROA ESPINOSA JORGE ARMANDO	CSSSA007074	\$ 1,762.22	30/06/2020	1
M02031	CHIRINO GARCIA ESPERANZA DE JESUS	CSSSA009244	\$ 3,069.15	30/06/2020	1
M02105	CIGARROA GUTIERREZ MIRNA	CSSSA001042	\$ 4,393.92	30/06/2020	1
M02054	CIRIBEYI GUTIERREZ SALVADOR ABRAHAM	CSSSA017271	\$ 1,461.90	30/06/2020	1
M02036	CIFUENTES GONZALEZ SARA	CSSSA005901	\$ 2,825.83	30/06/2020	1
M02035	CHIU HERNANDEZ MARIA INES	CSSSA009232	\$ 2,793.41	30/06/2020	1
M01007	CID JIMENEZ CARLOS	CSSSA019481	\$ 1,289.48	30/06/2020	1
CF41015	CIGARROA LAGUNA FABIOLA IRASEMA	CSSSA006403	\$ 705.00	30/06/2020	1
M03023	CIFUENTES LOPEZ REYNOL	CSSSA006403	\$ 1,515.20	30/06/2020	1
M01004	CHIU LARA WALTER	CSSSA002611	\$ 855.00	30/06/2020	1
M02107	CHIRINO NATAREN ALMA DELIA	CSSSA017295	\$ 4,563.20	30/06/2020	1
M02051	CHICARA PAZ MARIA DEL CARMEN	CSSSA009244	\$ 2,825.82	30/06/2020	1
M02068	CIFUENTES PEREZ DIDIER	CSSSA007651	\$ 1,978.52	30/06/2020	1
M02105	CIFUENTES PETRIS FLORIDALMA	CSSSA006403	\$ 2,292.32	30/06/2020	1
M02077	CHIRINO ROMERO CONSUELO	CSSSA002623	\$ 3,069.14	30/06/2020	1
CF41014	CIFUENTES RAMOS DANIEL	CSSSA019954	\$ 780.00	30/06/2020	1
M01010	CHIRINO ROMERO JUANA	CSSSA009244	\$ 780.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	CHIRINO ROBLES MARGOTH	CSSSA017295	\$ 4,318.92	30/06/2020	1
M02035	CIFUENTES RAMOS OLGA	CSSSA009215	\$ 2,881.60	30/06/2020	1
M02031	CIGARROA SOLAR MARIA CRUZ	CSSSA000453	\$ 4,842.53	30/06/2020	1
M02110	CIGARROA SOLAR JULIA	CSSSA007074	\$ 4,311.44	30/06/2020	1
M03018	CIGARROA SOLAR JESUS	CSSSA000453	\$ 4,546.23	30/06/2020	1
M02105	CIGARROA TOLEDO ARACELI	CSSSA000453	\$ 4,318.92	30/06/2020	1
M02112	CITALAN VAZQUEZ ELIA XIOMARA	CSSSA019954	\$ 2,026.59	30/06/2020	1
M02006	COUTIÑO ALFARO ANGEL EZEQUIEL	CSSSA008124	\$ 2,970.98	30/06/2020	1
M03018	CONSTANTINO ACUÑA ANTONIO ESTEBAN	CSSSA007593	\$ 1,715.20	30/06/2020	1
M02006	CORDOVA ARREOLA ALFREDO	CSSSA006403	\$ 780.00	30/06/2020	1
M02035	COUTIÑO ALBORES MARIA DEL CARMEN	CSSSA001030	\$ 3,633.50	30/06/2020	1
CF41056	CONSTANTINO ACUÑA EDDY DE JESUS	CSSSA017266	\$ 780.00	30/06/2020	1
M02060	CONSTANTINO ACUÑA GLADIS	CSSSA007540	\$ 2,825.82	30/06/2020	1
M01006	COUTIÑO AGUILAR GLORIA MARGOTH	CSSSA017242	\$ 1,954.81	30/06/2020	1
M01006	CORDOVA ABARCA JUAN CARLOS	CSSSA001030	\$ 855.00	30/06/2020	1
M03005	CHONG ALFARO JAVIER	CSSSA009244	\$ 555.00	30/06/2020	1
M01004	CHONGO ALFARO MARTHA LILIA	CSSSA019954	\$ 3,069.14	30/06/2020	1
M03025	CORDOVA ARGUELLO MAIRENI	CSSSA017230	\$ 3,326.02	30/06/2020	1
M02006	CORDOVA ARREOLA ROBERTO	CSSSA002611	\$ 855.00	30/06/2020	1
M03004	CORTES BARRIENTOS BERNARDO ENRIQUE DE JESUS	CSSSA006403	\$ 1,730.54	30/06/2020	1
M01015	COUTIÑO BRITO MARIA ISABEL	CSSSA019592	\$ 4,032.22	30/06/2020	1
M01006	CORZO CRUZ AUDIFAS	CSSSA008153	\$ 1,292.41	30/06/2020	1
M03018	CONSTANTINO CONSTANTINO DENELLI JUVENALIA	CSSSA009232	\$ 2,675.82	30/06/2020	1
M02058	CORDERO CRUZ ENRIQUE	CSSSA017266	\$ 1,755.11	30/06/2020	1
M02030	CORDOVA CRUZ FANNY ALICIA	CSSSA009215	\$ 2,994.15	30/06/2020	1
M02031	CORTES CHIRINO GLORIA DEL CARMEN	CSSSA007540	\$ 3,660.28	30/06/2020	1
M02083	COELLO CABALLERO MARIA ISABEL	CSSSA000465	\$ 4,009.46	30/06/2020	1
M03022	COELLO CABALLERO JAVIER DE JESUS	CSSSA007074	\$ 1,675.20	30/06/2020	1
M02034	CONSTANTINO CALVO JUDITH	CSSSA009232	\$ 5,138.75	30/06/2020	1
M02042	COELLO CASO LISANDRO ERNESTO	CSSSA007540	\$ 683.69	30/06/2020	1
M01006	CORTES CAMACHO MARINA	CSSSA017213	\$ 3,069.15	30/06/2020	1
M02031	COUTIÑO CASTILLEJOS MARLENI	CSSSA018875	\$ 142.50	30/06/2020	1
M03005	CORDERO CONTRERAS MONICA GABRIELA	CSSSA017230	\$ 3,353.65	30/06/2020	1
M03025	CORDOVA CRUZ JOSE MIGUEL	CSSSA019645	\$ 800.20	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	CORDOVA CRUZ ROSA NELLY	CSSSA007931	\$ 3,814.81	30/06/2020	1
M01004	CORDOVA DOMINGUEZ JOSE ANTONIO	CSSSA019954	\$ 2,898.13	30/06/2020	1
M02036	CONTRERAS DAMIAN MARIA DE LOS ANGELES	CSSSA006765	\$ 3,710.71	30/06/2020	1
M02031	CORONEL DIAZ BRICIA	CSSSA004945	\$ 3,069.15	30/06/2020	1
M01006	COLORADO DOMINGUEZ JESUS	CSSSA017271	\$ 2,542.22	30/06/2020	1
M03024	CONTRERAS DIEGO KAREN MAYTHE	CSSSA007074	\$ 805.20	30/06/2020	1
M02054	COUTIÑO DOMINGUEZ ROBERTO	CSSSA017271	\$ 1,686.90	30/06/2020	1
M03019	COLLADO ESCOBEDO CARLOS HUMBERTO	CSSSA017213	\$ 705.00	30/06/2020	1
M01015	CORZO ESQUINCA GREGORIO	CSSSA000453	\$ 855.00	30/06/2020	1
M01006	COUTIÑO ESPINOSA LUIS EDUARDO	CSSSA001561	\$ 2,298.04	30/06/2020	1
M01006	CORZO ESTRADA VICTOR MANUEL	CSSSA009215	\$ 1,292.41	30/06/2020	1
M02105	COUTIÑO ESPINOSA YESENIA	CSSSA018875	\$ 3,235.71	30/06/2020	1
M03004	COLMENERO FRAUSTO FRANCISCO	CSSSA002611	\$ 705.00	30/06/2020	1
M02054	CONSTANTINO FLORES OLAF ELEAEL	CSSSA017266	\$ 1,386.90	30/06/2020	1
M02073	CORZO GONZALEZ AMIR TIZOC	CSSSA017225	\$ 1,352.69	30/06/2020	1
CF41062	CORZO GUTIERREZ DAVID	CSSSA017213	\$ 780.00	30/06/2020	1
M02073	COUTIÑO GARCIA FABIOLA	CSSSA017213	\$ 2,816.72	30/06/2020	1
M02029	CORZO GUTIERREZ IDOLINA	CSSSA017213	\$ 4,157.87	30/06/2020	1
M01006	CORDOVA GONZALEZ LOURDES	CSSSA017225	\$ 4,168.95	30/06/2020	1
M02068	CORDOVA GUILLEN LUIS ANTONIO	CSSSA017242	\$ 480.00	30/06/2020	1
M02097	CORZO GONZALEZ MANUEL DE JESUS	CSSSA017196	\$ 855.00	30/06/2020	1
M02054	COLOMO GARCIA MILTON ADONI	CSSSA006531	\$ 1,461.90	30/06/2020	1
CF41013	COLMENARES GOMEZ JOSE NOE	CSSSA019954	\$ 855.00	30/06/2020	1
M03019	COUTIÑO GOMEZ OCTAVIO	CSSSA008112	\$ 780.00	30/06/2020	1
M02035	CONSOSPO GOMEZ PETRONA	CSSSA007540	\$ 1,230.95	30/06/2020	1
M02068	CORNELIO GARCIA REBECA	CSSSA003084	\$ 3,949.34	30/06/2020	1
M01004	CORDOVA GARCIA VICTOR MANUEL	CSSSA009244	\$ 705.00	30/06/2020	1
CF41040	DE COSS GOMEZ ELBA LUZ	CSSSA017213	\$ 855.00	30/06/2020	1
M02107	COELLO HERNANDEZ ADRIANA IVED	CSSSA001626	\$ 4,563.20	30/06/2020	1
M02054	CONSTANTINO HERNANDEZ JOSE ADIN	CSSSA017312	\$ 1,461.90	30/06/2020	1
M02036	COUTIÑO HERNANDEZ CARMEN	CSSSA017900	\$ 3,081.43	30/06/2020	1
M03018	CORDERO HERRERA CARLOS DAVID	CSSSA017230	\$ 1,715.20	30/06/2020	1
M02073	CONTRERAS HERNANDEZ JOSE ENRIQUE	CSSSA017242	\$ 1,352.69	30/06/2020	1
M02073	CORDOVA HERRERA FERNANDO	CSSSA017312	\$ 872.69	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	CORDERO HERRERA MARIO JAVIER	CSSSA005773	\$ 825.66	30/06/2020	1
M02054	CORNELIO HERNANDEZ MARCOS	CSSSA017271	\$ 1,461.90	30/06/2020	1
M02068	CONSTANTINO HERNANDEZ OCTAVIO	CSSSA005341	\$ 1,377.46	30/06/2020	1
M02054	CORONEL HERNANDEZ OMAR	CSSSA002623	\$ 1,386.90	30/06/2020	1
M02036	COUTIÑO HERNANDEZ ROXANA YANETH	CSSSA017225	\$ 80.00	30/06/2020	1
M02105	COUTIÑO HERNANDEZ ROXANA YANETH	CSSSA017225	\$ 3,938.92	30/06/2020	1
M02089	DE COSS INTERIANO GUILLERMINA	CSSSA017196	\$ 780.00	30/06/2020	1
M01011	DE COSS INTERIANO PABLO DAVID	CSSSA005773	\$ 705.00	30/06/2020	1
M03019	CORZO JUAREZ CARLOS ESTEBAN	CSSSA017213	\$ 850.20	30/06/2020	1
M03023	CORZO JUAREZ KARLA ISABEL	CSSSA009215	\$ 3,261.02	30/06/2020	1
M02054	COUTIÑO JIMENEZ JOSE LUIS	CSSSA017225	\$ 1,461.90	30/06/2020	1
CF41015	CONDE JIMENEZ SERGIO	CSSSA008112	\$ 705.00	30/06/2020	1
M01006	CORZO LOPEZ ANA LAURA	CSSSA004291	\$ 4,531.36	30/06/2020	1
M01006	CORTES LOPEZ JOSE FERNANDO	CSSSA006444	\$ 855.00	30/06/2020	1
M01006	CORDOVA LOPEZ FELIPE DE JESUS	CSSSA017312	\$ 705.00	30/06/2020	1
M02056	CORDOVA LIO JOSE LUIS	CSSSA003726	\$ 1,858.53	30/06/2020	1
M02059	CORZO LOPEZ MARIBEL	CSSSA009215	\$ 3,653.65	30/06/2020	1
M03020	CONCHA DE LEON VICTOR OMAR	CSSSA017242	\$ 555.00	30/06/2020	1
M02068	COUTIÑO LOPEZ XOCHIL	CSSSA007943	\$ 3,874.34	30/06/2020	1
M02054	CORDOVA MENDEZ JOSE ANTONIO	CSSSA017312	\$ 1,461.90	30/06/2020	1
M02073	CORDOVA MENDEZ ANGEL DE JESUS	CSSSA017312	\$ 1,352.69	30/06/2020	1
M02107	COUTIÑO MORALES CANDELARIA	CSSSA007844	\$ 2,217.42	30/06/2020	1
M03022	CORONEL MARTINEZ JOSE DOMINGO	CSSSA006934	\$ 555.00	30/06/2020	1
M03004	CONTRERAS MEJIA ELSA PATRICIA	CSSSA006403	\$ 2,996.36	30/06/2020	1
CF41056	CORTES MENDOZA FRITZ	CSSSA017271	\$ 780.00	30/06/2020	1
M02036	CORONA MORENO FLOR SILVESTRE	CSSSA004496	\$ 3,635.71	30/06/2020	1
M02110	CONTRERAS MEJIA JULIETA	CSSSA009331	\$ 3,058.22	30/06/2020	1
CF41059	CORDOVA MENDEZ JUAN GABRIEL	CSSSA006403	\$ 780.00	30/06/2020	1
CF41015	CORDOVA MAZARIEGOS MARTHA PATRICIA	CSSSA008276	\$ 705.00	30/06/2020	1
CF41075	COBARRUBIAS MARTINEZ MARIANA	CSSSA007540	\$ 855.00	30/06/2020	1
M02036	CONTRERAS MIRANDA NOEMI	CSSSA006345	\$ 2,745.79	30/06/2020	1
M03018	CORZO MORENO OSIEL	CSSSA007074	\$ 3,686.03	30/06/2020	1
M03004	CORDERO MOLINA RAFAEL PRUDENCIANO	CSSSA017230	\$ 855.00	30/06/2020	1
M03018	COUTIÑO MANDUJANO SONIA DEL CARMEN	CSSSA005773	\$ 2,825.82	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	CORDOVA MORALES SANDRA DEL SOCORRO	CSSSA017213	\$ 3,112.55	30/06/2020	1
M02058	COUTIÑO NURICUMBO JORGE ANTONIO	CSSSA009215	\$ 855.00	30/06/2020	1
M02049	COUTIÑO NURICUMBO NELLY	CSSSA009215	\$ 2,881.59	30/06/2020	1
M03004	CORDERO ORTEGA KARLA LILIAN	CSSSA009244	\$ 1,970.82	30/06/2020	1
M01015	CORDERO OCAMPO PABLO EDUARDO	CSSSA005785	\$ 780.00	30/06/2020	1
M02107	COUTIÑO PEREYRA CIELO	CSSSA018875	\$ 4,002.66	30/06/2020	1
M02105	CORTES PALMA ESPERANZA	CSSSA019954	\$ 130.00	30/06/2020	1
M02107	CORTES PALMA ESPERANZA	CSSSA019954	\$ 2,676.60	30/06/2020	1
M03021	CORTEZ PINEDA JUAN CARLOS	CSSSA017295	\$ 1,610.20	30/06/2020	1
CF41014	CORDERO PEREZ LUIS DE JESUS	CSSSA018764	\$ 855.00	30/06/2020	1
M01004	COELLO ROVELO AMADO DE JESUS	CSSSA006695	\$ 2,086.04	30/06/2020	1
M01015	CORZO RUIZ ANGEL ALBINO	CSSSA008112	\$ 2,712.92	30/06/2020	1
M02068	COUTIÑO RUIZ ANA RUDT	CSSSA008112	\$ 2,825.82	30/06/2020	1
M02107	CORDOVA RUIZ ANA ALBERTI	CSSSA004945	\$ 4,488.20	30/06/2020	1
M02006	CONTRERAS RINCON JOSE DEL CARMEN	CSSSA004945	\$ 1,912.99	30/06/2020	1
M02006	COUTIÑO RODRIGUEZ DORA	CSSSA009244	\$ 2,825.82	30/06/2020	1
M02105	COELLO ROJAS MARIA DELINA	CSSSA001030	\$ 3,889.81	30/06/2020	1
M03021	CONTRERAS RAMOS ESTELA	CSSSA005773	\$ 830.20	30/06/2020	1
M01004	CORTES RUIZ GUADALUPE MISALET	CSSSA019954	\$ 780.00	30/06/2020	1
CF41038	CORTES RIOS MARIA GABRIELA	CSSSA017295	\$ 480.00	30/06/2020	1
M03018	CONTRERAS RINCON JESUS MANUEL	CSSSA017266	\$ 1,565.20	30/06/2020	1
M03024	COUTIÑO RUIZ LUCIA GUADALUPE	CSSSA017213	\$ 268.40	30/06/2020	1
M02054	COUTIÑO RUIZ MARTIN DE JESUS	CSSSA017225	\$ 1,686.90	30/06/2020	1
CF41056	CONDE RAMOS JOSE MARTIN	CSSSA017230	\$ 780.00	30/06/2020	1
M02105	CONDE RAMIREZ NORMA	CSSSA001182	\$ 4,099.33	30/06/2020	1
M01004	CORTEZ RODRIGUEZ MARIA DEL ROSARIO	CSSSA000453	\$ 4,431.22	30/06/2020	1
M02105	COELLO ROJAS ROSARIO DE JESUS	CSSSA002331	\$ 4,318.92	30/06/2020	1
M01006	CORNAZZANI REYES SABEL	CSSSA017213	\$ 2,542.22	30/06/2020	1
CF41016	CORDOVA SOLIS CHRISTIAN DAWULETH	CSSSA017213	\$ 555.00	30/06/2020	1
M03024	COMPARAN SERRA ERA FLORECE	CSSSA017242	\$ 2,507.61	30/06/2020	1
M02068	COUTIÑO SANCHEZ FERNANDO JAVIER	CSSSA006403	\$ 1,978.52	30/06/2020	1
M03021	CONSTANTINO SOLORZANO FRANCISCO GUADALUPE	CSSSA018764	\$ 1,610.20	30/06/2020	1
CF41014	CONSTANTINO SOSA JUAN MANUEL	CSSSA018875	\$ 705.00	30/06/2020	1
M02035	CORONEL SANCHEZ SERGIO	CSSSA001030	\$ 1,907.86	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CORDOVA SUAREZ MARIA VICTORIA	CSSSA004945	\$ 4,009.46	30/06/2020	1
M02105	CORZO TOLEDO BLANCA LUZ	CSSSA006695	\$ 3,187.51	30/06/2020	1
M02055	CORNELIO URBINA JOSE LUIS	CSSSA017271	\$ 1,755.11	30/06/2020	1
M01004	CORZO VILLANUEVA ARMANDO ESTEBAN	CSSSA006345	\$ 2,701.55	30/06/2020	1
M02105	CORDOVA VELASCO ALINA AURELIA	CSSSA019954	\$ 2,881.60	30/06/2020	1
M02055	COUTIÑO VERDUGO ABRAHAM	CSSSA006403	\$ 1,530.11	30/06/2020	1
M02068	CORDERO VAZQUEZ FLAVIO	CSSSA017266	\$ 1,978.52	30/06/2020	1
M02105	CORDOBA VELASCO HILDA ORALIA	CSSSA009215	\$ 3,310.71	30/06/2020	1
M02073	COLMENARES VELAZQUEZ ISMAEL	CSSSA019954	\$ 845.90	30/06/2020	1
M03023	CONDE VAZQUEZ LORENA	CSSSA018810	\$ 3,261.02	30/06/2020	1
M02055	COLOMO VENTURA JOSE OSWALDO	CSSSA006362	\$ 1,530.11	30/06/2020	1
M03004	CORDERO VAZQUEZ ROMAN	CSSSA004945	\$ 1,580.54	30/06/2020	1
M01006	COUTIÑO ZAPATA CLAUDIA	CSSSA005785	\$ 1,879.81	30/06/2020	1
M01004	CORDERO ZEPEDA LAURITA	CSSSA007540	\$ 2,919.14	30/06/2020	1
M03005	COUTIÑO ZAMAYOA PAOLA DEL CARMEN	CSSSA017213	\$ 1,307.83	30/06/2020	1
M03025	COUTIÑO ZAPATA VICTOR HUGO	CSSSA005773	\$ 480.00	30/06/2020	1
M03004	CULEBRO ACUÑA ALEJANDRO DE JESUS	CSSSA017266	\$ 1,538.69	30/06/2020	1
M02054	DE LA CRUZ AGUILAR AYESER	CSSSA006403	\$ 1,461.90	30/06/2020	1
M01006	DE LA CRUZ ALVAREZ ALEXIS	CSSSA009244	\$ 855.00	30/06/2020	1
M02105	CRUZ AGUILAR ANA BEATRIS	CSSSA004496	\$ 4,174.33	30/06/2020	1
M02048	CUSTODIO ALVAREZ MARIA DOLORES	CSSSA004595	\$ 3,099.66	30/06/2020	1
M02034	DE LA CRUZ ANCHEYTA HILDA	CSSSA009244	\$ 2,026.59	30/06/2020	1
M02051	CUNJAMA AGUILAR JORGE ALBERTO	CSSSA007540	\$ 555.00	30/06/2020	1
M03018	CRUZ AGUILAR JOSE LUIS	CSSSA007540	\$ 705.00	30/06/2020	1
M02054	CRUZ ALVAREZ MANUEL DAMIAN	CSSSA017300	\$ 1,461.90	30/06/2020	1
M02035	CRUZ ALBORES NOEMI	CSSSA002611	\$ 2,881.60	30/06/2020	1
M02035	DE LA CRUZ ANZA OLGA LIDIA	CSSSA019954	\$ 2,881.60	30/06/2020	1
M03018	CUPICH AVENDAÑO PATRICIA	CSSSA009244	\$ 2,825.83	30/06/2020	1
M01006	DE LA CRUZ ARREOLA PAUL	CSSSA005510	\$ 1,542.02	30/06/2020	1
M02105	CRUZ BLASI SILVIA	CSSSA006444	\$ 3,814.81	30/06/2020	1
CF41057	DE LA CRUZ CASTAÑEDA JOSE ALBERTO	CSSSA017225	\$ 780.00	30/06/2020	1
M01006	CRUZ CAMPERO ANGEL	CSSSA019645	\$ 1,367.41	30/06/2020	1
CF41001	CULEBRO CASTELLANOS CECILIO	CSSSA003270	\$ 855.00	30/06/2020	1
M01006	CRUZ CALOCA CLAUDIA PATRICIA	CSSSA007540	\$ 2,214.15	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41031	DE LA CRUZ CORDERO MARIA ELIZABETH	CSSSA002611	\$ 855.00	30/06/2020	1
M03018	CUETO COUTIÑO JAIME	CSSSA017295	\$ 1,715.20	30/06/2020	1
M01006	CRUZ CANDELARIA LUIS ANTONIO	CSSSA003265	\$ 855.00	30/06/2020	1
M01006	CRUZ CRUZ JOSE LUIS	CSSSA004694	\$ 1,879.81	30/06/2020	1
M03005	CRUZ CRUZ MARTINIANA	CSSSA004945	\$ 3,653.65	30/06/2020	1
M02031	CRUZ CRUZ MARTHA	CSSSA004595	\$ 3,554.89	30/06/2020	1
M03002	DE LA CRUZ CRUZ OLIVER ALEXIS	CSSSA006403	\$ 2,101.56	30/06/2020	1
M02006	CRUZ CALOCA SUSANO DE JESUS	CSSSA019954	\$ 352.66	30/06/2020	1
CF41015	CRUZ DE LA CRUZ YANET DEL ROSARIO	CSSSA017266	\$ 705.00	30/06/2020	1
M03020	DE LA CRUZ DIAZ ANDREA	CSSSA017213	\$ 1,970.81	30/06/2020	1
M02082	CRUZ DOMINGUEZ EDILBERTO ANTONIO	CSSSA008112	\$ 1,921.57	30/06/2020	1
M02035	DE LA CRUZ DIAZ MARIA ELENA	CSSSA007540	\$ 5,137.32	30/06/2020	1
M02035	CRUZ DURANTE GREGORIA	CSSSA000745	\$ 1,536.83	30/06/2020	1
M02054	CRUZ DOMINGUEZ HECTOR HUGO	CSSSA017242	\$ 1,611.90	30/06/2020	1
M02105	CRUZ DIAZ JAIME	CSSSA019913	\$ 2,292.32	30/06/2020	1
M03021	CRUZ ENRIQUEZ ESPERANZA	CSSSA006444	\$ 2,825.82	30/06/2020	1
M03006	CRUZ ENRIQUEZ GUILLERMO	CSSSA009244	\$ 780.00	30/06/2020	1
M03018	CUETO ESQUINCA JORGE LUIS	CSSSA009174	\$ 1,715.20	30/06/2020	1
M03023	CRUZ FARRERA CLEDI EDITH	CSSSA009191	\$ 2,781.02	30/06/2020	1
M03020	CRUZ FUENTES JESUS	CSSSA017324	\$ 2,591.39	30/06/2020	1
M03023	CRUZ FARRERA JORGE ROMAN	CSSSA000453	\$ 1,290.20	30/06/2020	1
M01006	CRUZ FLORES MARIA DEL PILAR	CSSSA007540	\$ 4,831.37	30/06/2020	1
M01004	CRUZ FIGUEROA ROBERTO	CSSSA007074	\$ 2,898.13	30/06/2020	1
M02031	CRUZ GUTIERREZ ARACELI	CSSSA018875	\$ 6,615.91	30/06/2020	1
M02036	CULEBRO GOMEZ ALEJANDRA	CSSSA004945	\$ 1,992.12	30/06/2020	1
M03023	CULEBRO GOMEZ CARLOS	CSSSA017225	\$ 855.00	30/06/2020	1
M03021	CRUZ GARCIA CONSUELO	CSSSA017213	\$ 4,411.22	30/06/2020	1
M03004	DE LA CRUZ GARCIA CRESCENCIO	CSSSA007663	\$ 1,388.69	30/06/2020	1
M01004	CRUZ GUTIERREZ ENRIQUE	CSSSA009244	\$ 855.00	30/06/2020	1
M03018	DE LA CRUZ GUZMAN EVEYDA	CSSSA017266	\$ 3,686.03	30/06/2020	1
M02105	CRUZ GLADYS	CSSSA007540	\$ 3,385.71	30/06/2020	1
M02112	CRUZ GRAJALES MARIA NELLY	CSSSA009215	\$ 142.50	30/06/2020	1
M03004	CRUZ GARCIA ONEY	CSSSA008112	\$ 1,805.54	30/06/2020	1
M02068	CRUZ GUILLEN SANTIAGO	CSSSA002121	\$ 1,713.70	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	CRUZ HERNANDEZ ALFREDO	CSSSA005645	\$ 2,147.73	30/06/2020	1
M03018	DE LA CRUZ HERNANDEZ DORI DEL CARMEN	CSSSA017242	\$ 2,825.83	30/06/2020	1
M01006	CRUZ HERNANDEZ EDGAR	CSSSA006695	\$ 1,917.02	30/06/2020	1
M02006	DE LA CRUZ HERNANDEZ GUADALUPE ESMERALDA	CSSSA005785	\$ 2,675.82	30/06/2020	1
M02068	CRUZ HERNANDEZ JUANA AMAYDE	CSSSA017225	\$ 3,574.83	30/06/2020	1
M01006	DE LA CRUZ HERNANDEZ MIGUEL	CSSSA009413	\$ 780.00	30/06/2020	1
M01004	DE LA CRUZ HERNANDEZ WESLEY	CSSSA006934	\$ 1,395.52	30/06/2020	1
M02036	DE LA CRUZ ISHIKAWA MYRNA ELOISA	CSSSA005020	\$ 3,340.75	30/06/2020	1
M02107	DE LA CRUZ JIMENEZ MARIA DOLORES	CSSSA009273	\$ 3,292.13	30/06/2020	1
M03011	CUNDAPI JIMENEZ MARIA ELISA	CSSSA007540	\$ 3,076.26	30/06/2020	1
M02068	CRUZ JIMENEZ GLORIA	CSSSA017266	\$ 3,949.34	30/06/2020	1
M03005	CUNDAPI JIMENEZ JUANA LILIA	CSSSA007540	\$ 2,798.65	30/06/2020	1
M02083	CRUZ LOPEZ ELIA	CSSSA009244	\$ 2,881.60	30/06/2020	1
M03019	CULEBRO LOPEZ GLORIA	CSSSA007540	\$ 2,825.82	30/06/2020	1
M02105	DE LA CRUZ LOPEZ HIPOLITO	CSSSA009244	\$ 855.00	30/06/2020	1
M03025	CRUZ LOPEZ LUIS ALBERTO	CSSSA004945	\$ 480.00	30/06/2020	1
M02036	CRUZ LABRADOR LUIS GERARDO	CSSSA000453	\$ 990.40	30/06/2020	1
M02068	CRUZ LOPEZ MARGARITA	CSSSA019645	\$ 2,825.82	30/06/2020	1
M02105	CRUZ LOPEZ NATIVIDAD	CSSSA019954	\$ 3,889.81	30/06/2020	1
M02056	CUESY LOPEZ ROQUE	CSSSA008112	\$ 1,858.53	30/06/2020	1
M02105	DE LA CRUZ LARA REBECA	CSSSA005464	\$ 2,806.60	30/06/2020	1
M02110	CRUZ LOPEZ REYNA MARIA	CSSSA002611	\$ 2,881.59	30/06/2020	1
M02001	DE LA CRUZ LOPEZ VANESSA	CSSSA000453	\$ 3,994.88	30/06/2020	1
M02105	DE LA CRUZ LOPEZ YANETH	CSSSA005341	\$ 4,249.33	30/06/2020	1
M01004	CRUZ MALDONADO JOSE ANTONIO	CSSSA017196	\$ 4,866.26	30/06/2020	1
M02105	CRUZ MARTINEZ ATALA MERCEDES	CSSSA018764	\$ 4,318.92	30/06/2020	1
M01006	CRUZ MONTESINOS ANA ALEJANDRINA	CSSSA007622	\$ 480.00	30/06/2020	1
M03018	DE LA CRUZ MORENO BLANCA OLIVIA	CSSSA007540	\$ 3,686.03	30/06/2020	1
M02006	CRUZ MONTES CONCEPCION	CSSSA017230	\$ 3,381.15	30/06/2020	1
M03018	CULEBRO MORENO CARLOS MARIO	CSSSA009215	\$ 1,640.20	30/06/2020	1
M01006	CRUZ MADRIGAL CECILIA GUADALUPE	CSSSA017266	\$ 2,769.14	30/06/2020	1
M02040	DE LA CRUZ MARTINEZ MARIA GUADALUPE	CSSSA007540	\$ 2,863.44	30/06/2020	1
M03019	DE LA CRUZ MORALES GUADALUPE CONCEPCION	CSSSA017213	\$ 850.20	30/06/2020	1
M03022	CRUZ MARQUEZ GILBERTO RAFAEL	CSSSA006934	\$ 480.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02030	CRUZ MARTINEZ MARIA ISABEL	CSSSA005773	\$ 2,994.15	30/06/2020	1
CF41058	DE LA CRUZ MARQUEZ JOSE JESUS	CSSSA017271	\$ 855.00	30/06/2020	1
M02068	DE LA CRUZ MIRANDA JAVIER	CSSSA017225	\$ 1,978.52	30/06/2020	1
M02048	DE LA CRUZ MORALES LUCIA	CSSSA007540	\$ 2,825.82	30/06/2020	1
M03005	CRUZ MORALES LAURA PATRICIA	CSSSA006876	\$ 4,055.70	30/06/2020	1
M02068	DE LA CRUZ MENDEZ MANUEL	CSSSA017230	\$ 780.00	30/06/2020	1
M02036	DE LA CRUZ MEDA MERCEDES	CSSSA017242	\$ 3,439.72	30/06/2020	1
CF41015	CRUZ MIRON MERCEDES GUADALUPE	CSSSA017213	\$ 555.00	30/06/2020	1
M03018	DE LA CRUZ MEDEROS NELLY DEL CARMEN	CSSSA017213	\$ 3,686.02	30/06/2020	1
M02035	CRUZ MENDOZA NORMI	CSSSA007605	\$ 3,634.46	30/06/2020	1
M02031	CRUZ MONTES REYNA ISABEL	CSSSA019954	\$ 3,069.15	30/06/2020	1
M02068	DE LA CRUZ MALDONADO ROSA ILIANA	CSSSA017271	\$ 3,799.34	30/06/2020	1
M02073	CRUZ MORALES ROMUALDO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02110	DE LA CRUZ MEGCHUN SARA	CSSSA017213	\$ 4,311.45	30/06/2020	1
M01006	CRUZ NAVA ANGELIN	CSSSA007663	\$ 2,617.22	30/06/2020	1
M02036	CUNDAPI NULUTAHUA MARIA ELOINA	CSSSA019954	\$ 2,855.16	30/06/2020	1
M02054	CUNDAPI NULUTAHUA ELIOENAI	CSSSA017225	\$ 1,461.90	30/06/2020	1
M02068	CRUZ NAREZ GILBERTO	CSSSA017266	\$ 1,978.52	30/06/2020	1
CF41024	CRUZ OLIVARES JOSE ANTONIO	CSSSA017300	\$ 780.00	30/06/2020	1
M02068	CRUZ ORDOÑEZ JUAN	CSSSA005464	\$ 1,604.01	30/06/2020	1
M03021	DE LA CRUZ OVANDO MANUEL DE JESUS	CSSSA007540	\$ 855.00	30/06/2020	1
M02036	CRUZ PEREZ ANA LAURA	CSSSA019954	\$ 2,806.76	30/06/2020	1
M03023	CUETO PASCACIO IVAN ULISES	CSSSA017295	\$ 1,515.20	30/06/2020	1
M02036	CRUZ PEREZ KARLA ELENA	CSSSA017213	\$ 4,561.10	30/06/2020	1
M01004	CRUZ PEREZ LUIS ALBERTO	CSSSA019481	\$ 780.00	30/06/2020	1
M01006	CRUZ PASTRANA ROSA ELVA	CSSSA017213	\$ 3,656.56	30/06/2020	1
M02035	CUETO PASCACIO ROCIO GUADALUPE	CSSSA000453	\$ 3,107.54	30/06/2020	1
M03018	CRUZ QUEVEDO MARIA DEL CARMEN	CSSSA017266	\$ 4,546.22	30/06/2020	1
M01004	CRUZ QUEB ERMILO	CSSSA000453	\$ 855.00	30/06/2020	1
M03022	CRUZ QUEVEDO LUZ DEL ALBA	CSSSA017266	\$ 3,646.02	30/06/2020	1
CF41015	CRUZ RUIZ CLAUDIA CANDELARIA	CSSSA017213	\$ 555.00	30/06/2020	1
M02105	CRUZ ROQUE EDUVINA	CSSSA000465	\$ 3,889.81	30/06/2020	1
M02006	CRUZ ROQUE MIGUEL ANGEL	CSSSA007540	\$ 1,207.66	30/06/2020	1
M01006	CRUZ ROMAN MARTIN	CSSSA017213	\$ 2,542.22	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	CRUZ MARIA DEL ROSARIO	CSSSA009215	\$ 2,881.59	30/06/2020	1
M02038	DE LA CRUZ REYES OCTAVIO	CSSSA008124	\$ 1,538.69	30/06/2020	1
M02105	CRUZ RUIZ TERESA DE JESUS	CSSSA007540	\$ 2,806.60	30/06/2020	1
M02105	CRUZ SANCHEZ AUREA	CSSSA017266	\$ 1,788.21	30/06/2020	1
M02105	CRUZ SANCHEZ AMALIO	CSSSA002816	\$ 2,292.32	30/06/2020	1
M01006	CRUZ SANCHEZ ELEODORO	CSSSA019954	\$ 855.00	30/06/2020	1
CF41014	CRUZ SALAZAR EDGAR	CSSSA018875	\$ 705.00	30/06/2020	1
M02107	DE LA CRUZ DE LOS SANTOS MARIA ISABEL	CSSSA009244	\$ 2,881.59	30/06/2020	1
M02036	DE LA CRUZ DE LOS SANTOS JOAQUIN	CSSSA009244	\$ 780.00	30/06/2020	1
M02105	CRUZ SALAZAR MARIA DE JESUS	CSSSA019954	\$ 2,806.60	30/06/2020	1
M02030	CRUZ SALINAS LEYDI AMADORA	CSSSA007540	\$ 2,769.15	30/06/2020	1
M02105	CRUZ DE LOS SANTOS MARILU	CSSSA000465	\$ 4,393.92	30/06/2020	1
M02077	CRUZ SESTEAGA NORMA LUZ	CSSSA017196	\$ 2,994.14	30/06/2020	1
M01004	CRUZ SANCHEZ PORFIRIO	CSSSA019954	\$ 2,898.13	30/06/2020	1
M02036	DE LA CRUZ DE LOS SANTOS VICTOR MANUEL	CSSSA009244	\$ 855.00	30/06/2020	1
M02110	CRUZ SANCHEZ YADIRA	CSSSA017213	\$ 4,236.45	30/06/2020	1
M03018	CRUZ TRUJILLO DORA OLIVIA	CSSSA017230	\$ 3,611.03	30/06/2020	1
M01004	CRUZ TORRES EZEQUIEL	CSSSA018764	\$ 1,461.04	30/06/2020	1
M03024	CUELLAR TREJO FRANCISCO JOSAPHAT	CSSSA018414	\$ 536.80	30/06/2020	1
CF41059	CRUZ TRINIDAD ULBER	CSSSA017295	\$ 780.00	30/06/2020	1
M02054	CRUZ URBINA RENE CRISTOBAL	CSSSA017230	\$ 1,461.90	30/06/2020	1
M02054	CRUZ VIDAL ESPERANZA NATIVIDAD	CSSSA009215	\$ 4,339.62	30/06/2020	1
M02054	CUNDAPI VAZQUEZ FEDERICO	CSSSA008112	\$ 1,461.90	30/06/2020	1
M02056	CULEBRO VICTORIO JORGE ALBERTO	CSSSA006403	\$ 1,783.53	30/06/2020	1
M02035	CRUZ VAZQUEZ LEONORA	CSSSA007074	\$ 4,009.45	30/06/2020	1
M01006	CRUZ VASQUEZ ROBERTO JUAN	CSSSA005785	\$ 1,292.41	30/06/2020	1
M02031	CRUZ YAÑEZ ALMA EDILIA	CSSSA001030	\$ 3,069.15	30/06/2020	1
M03020	CULEBRO ZUÑIGA JOSE BERNARDO	CSSSA007540	\$ 480.00	30/06/2020	1
M03024	CUETO ZAVALA MIRIAM	CSSSA000453	\$ 2,450.83	30/06/2020	1
M03006	CRUZ ZARATE ROGELIO	CSSSA001030	\$ 1,607.83	30/06/2020	1
M02030	DE LA CRUZ ZEBADUA VERONICA GUADALUPE	CSSSA019954	\$ 3,069.15	30/06/2020	1
M03025	CUETO ZAVALA YTZEL	CSSSA007074	\$ 1,970.81	30/06/2020	1
CF34263	DANTORI CORDOVA JOSE GUADALUPE	CSSSA017213	\$ 855.00	30/06/2020	1
M02073	DAVILA FLORES RICHARD ALBERTO	CSSSA017271	\$ 1,427.69	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	DA FONSECA HERNANDEZ JENNIFER	CSSSA004945	\$ 480.00	30/06/2020	1
M03020	DAVID INURRETA BLANCA AURORA	CSSSA004595	\$ 855.00	30/06/2020	1
CF41001	DAMIAN MOSCOSO WILTS	CSSSA004595	\$ 555.00	30/06/2020	1
M02073	DAMIAN RAMOS ALEJANDRO	CSSSA006403	\$ 872.69	30/06/2020	1
M01006	DAMAZO DEL RIO JOSE DOMINGO RAUL	CSSSA001042	\$ 2,029.81	30/06/2020	1
M02110	DAMIAN SALDAÑA PATRICIA	CSSSA007540	\$ 2,881.59	30/06/2020	1
M03018	DAMIAN SIRVENT RUTH	CSSSA017213	\$ 3,112.55	30/06/2020	1
M01007	DAMIAN SIRVENT ROSA SURISADAI	CSSSA006403	\$ 2,994.14	30/06/2020	1
M03013	DAMIAN SAMAYOA TOMAS	CSSSA009244	\$ 855.00	30/06/2020	1
M02105	DAVILA TORRES GUILLERMINA	CSSSA006683	\$ 4,018.92	30/06/2020	1
M02082	DAVILA TORRES MAGDALENA	CSSSA006683	\$ 3,873.16	30/06/2020	1
M03018	DAMIAN TOALA SUYODAGNA	CSSSA017213	\$ 3,112.55	30/06/2020	1
M03018	DEHARA ALFONSO DOMINGO ALBERTO	CSSSA004595	\$ 1,428.47	30/06/2020	1
M02105	DELGADO GRAJALES DORA MINERBA	CSSSA001252	\$ 3,718.41	30/06/2020	1
M02068	DEARA GOMEZ MIGUEL	CSSSA001923	\$ 1,527.46	30/06/2020	1
M01004	DEMOSTHENES GEDEON PAUL	CSSSA006934	\$ 780.00	30/06/2020	1
CF40004	DELGADO LOPEZ EDGAR ALBERTO	CSSSA017242	\$ 705.00	30/06/2020	1
M01006	DEVIANA LUNA VITO LUIS	CSSSA003265	\$ 705.00	30/06/2020	1
M03018	DELGADO MARTINEZ JOSE LUIS	CSSSA017266	\$ 1,640.20	30/06/2020	1
M02105	DELEON MORENO MARIA LETICIA	CSSSA018776	\$ 142.50	30/06/2020	1
M02107	DELEON MORENO MARIA LETICIA	CSSSA018776	\$ 2,739.10	30/06/2020	1
M02036	DELGADO PIZANO ANGELA VIRGINIA	CSSSA017225	\$ 3,666.22	30/06/2020	1
M01009	D'CELIS PINTO JOSE	CSSSA006210	\$ 705.00	30/06/2020	1
M02030	DELGADO PINEDA MARTHA	CSSSA019645	\$ 2,994.15	30/06/2020	1
M02105	DELGADILLO VAZQUEZ BERTHA	CSSSA003265	\$ 4,318.92	30/06/2020	1
M02105	DELGADILLO VAZQUEZ MARISOL	CSSSA001042	\$ 2,806.60	30/06/2020	1
M03023	DIAZ ALVAREZ ISMAEL DE JESUS	CSSSA001030	\$ 1,125.07	30/06/2020	1
M02036	DICHI AGUERO ISIS JANET	CSSSA006876	\$ 2,750.83	30/06/2020	1
M02112	DIESTEL ALFARO JOSEFA	CSSSA018764	\$ 4,358.98	30/06/2020	1
M02068	DIAZ AGUILAR JESUS	CSSSA019481	\$ 1,377.46	30/06/2020	1
M02036	DIAZ ALAYATA MARIA	CSSSA019645	\$ 2,779.45	30/06/2020	1
M02036	DIAZ ALEMAN MARIA DEL PILAR	CSSSA006345	\$ 3,635.71	30/06/2020	1
M03018	DIAZ ARGUETA ROBERTO CARLOS	CSSSA017230	\$ 860.20	30/06/2020	1
M01015	DIAZ BARCELOT MOISES	CSSSA006403	\$ 780.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	DIAZ BALLINAS TRINIDAD	CSSSA003270	\$ 3,694.15	30/06/2020	1
CF41075	DIAZ CORDOVA JOSE ANTONIO	CSSSA017213	\$ 705.00	30/06/2020	1
M02066	DIAZ CRUZ FORTUNATO ROLANDO	CSSSA017225	\$ 1,730.54	30/06/2020	1
M02068	DIAZ COELLO FELIPE FERNANDO	CSSSA000412	\$ 1,079.51	30/06/2020	1
M03018	DIAZ CAMACHO GABRIELA	CSSSA001626	\$ 2,825.83	30/06/2020	1
M01011	DIAZ CARRION JULIO CESAR	CSSSA019954	\$ 855.00	30/06/2020	1
M02031	DIAZ CACEROS JUAN JOSE	CSSSA001030	\$ 2,037.25	30/06/2020	1
M02068	DIAZ COELLO JESUS CARLOS	CSSSA008112	\$ 855.00	30/06/2020	1
M01004	DIAZ CARRION MIGUEL ANGEL	CSSSA001042	\$ 855.00	30/06/2020	1
M03018	DIAZ DOMINGUEZ BEATRIZ ELIZABETH	CSSSA017225	\$ 3,686.03	30/06/2020	1
M03004	DIAZ DEMEZA IGNACIO	CSSSA017271	\$ 1,463.69	30/06/2020	1
CF41065	DIAZ DIAZ MICAEL REGULO	CSSSA017271	\$ 780.00	30/06/2020	1
M02105	DIAZ ESPINOSA ANA LUISA	CSSSA018875	\$ 2,881.60	30/06/2020	1
M02105	DIAZ ESPINOSA GLORIA ESTHER	CSSSA018875	\$ 2,881.60	30/06/2020	1
M02031	DIAZ ESPINOSA LUCRECIA	CSSSA018875	\$ 3,660.28	30/06/2020	1
M02107	DIAZ ESPINOSA MARTHA ALICIA	CSSSA009215	\$ 4,413.20	30/06/2020	1
M03006	DIAZ ESQUINCA WALTER EMILIO	CSSSA007540	\$ 780.00	30/06/2020	1
M02046	DIAZ FLECHA SAY MARLU	CSSSA018875	\$ 3,698.51	30/06/2020	1
M02088	DIAZ DE ANDA GUZMAN ANTONIO	CSSSA017196	\$ 2,540.84	30/06/2020	1
M01006	DIAZ GOMEZ ALFREDO	CSSSA002145	\$ 2,073.04	30/06/2020	1
M02055	DIAZ GODINEZ ESDRAS NICOLAS	CSSSA009331	\$ 1,530.11	30/06/2020	1
M02038	DIAZ GUIRAO LUIS ARTURO	CSSSA017271	\$ 1,880.54	30/06/2020	1
M02068	DIAZ GUTIERREZ JOSE LUIS	CSSSA017266	\$ 855.00	30/06/2020	1
M02035	DIAZ GUZMAN LAIVIN RUTH	CSSSA019954	\$ 3,182.55	30/06/2020	1
M02005	DIAZ GUZMAN URIAS	CSSSA017196	\$ 780.00	30/06/2020	1
M02112	DIAZ HERNANDEZ ENRIQUETA	CSSSA019954	\$ 855.00	30/06/2020	1
M01006	DIAZ HERNANDEZ ISIDRA SANDRA	CSSSA008276	\$ 705.00	30/06/2020	1
M03004	DIAZ HERNANDEZ JUAN	CSSSA004291	\$ 1,388.69	30/06/2020	1
M02068	DIAZ HERNANDEZ JOSE	CSSSA017230	\$ 1,978.52	30/06/2020	1
M02031	DIAZ HERNANDEZ LAURA MARIA PATRICIA	CSSSA007540	\$ 2,628.38	30/06/2020	1
M02068	DIAZ HERNANDEZ LUIS STEVEN	CSSSA019954	\$ 749.01	30/06/2020	1
CF41015	DIAZ HERNANDEZ MOICES	CSSSA017266	\$ 705.00	30/06/2020	1
CF41075	DIAZ JUAREZ MIREYA	CSSSA017271	\$ 855.00	30/06/2020	1
M02005	DIAZ LORENZANA BRENDA	CSSSA007074	\$ 2,843.51	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	DIAZ LOPEZ ERNESTO	CSSSA009244	\$ 855.00	30/06/2020	1
M03022	DIAZ LIEVANO MARIA ELENA	CSSSA019645	\$ 2,750.82	30/06/2020	1
M02105	DIAZ LOPEZ ELDA	CSSSA005266	\$ 4,099.33	30/06/2020	1
M02073	DIAZ LOPEZ JOSE EDUARDO	CSSSA017271	\$ 872.69	30/06/2020	1
M02047	DIAZ LEDESMA MARIA DE LOURDES	CSSSA009244	\$ 2,525.83	30/06/2020	1
M02107	DIAZ LOPEZ MARIA DE LOURDES	CSSSA006876	\$ 4,319.02	30/06/2020	1
M02105	DIAZ LEDESMA MARIA LUISA	CSSSA009244	\$ 2,506.60	30/06/2020	1
M02036	DIAZ DE LEON MARTHA LIDIA	CSSSA003084	\$ 3,411.57	30/06/2020	1
M02107	DIAZ LOPEZ MARIA MAGDALENA	CSSSA001030	\$ 4,563.20	30/06/2020	1
M02107	DIAZ LOPEZ JOSE MAURICIO	CSSSA000581	\$ 1,713.28	30/06/2020	1
M02107	DIAZ LOPEZ MARIA DEL ROSARIO	CSSSA018776	\$ 4,488.20	30/06/2020	1
M02035	DIAZ MORALES AMALIA	CSSSA004945	\$ 2,881.60	30/06/2020	1
M02035	DIAZ MORALES AIDA FELIPA	CSSSA018776	\$ 855.00	30/06/2020	1
M02107	DIAZ MACIAS MARIA DE LOS ANGELES	CSSSA018875	\$ 4,488.20	30/06/2020	1
M03019	DIAZ MAZARIEGOS ADRIANA MARISOL	CSSSA002623	\$ 2,254.22	30/06/2020	1
M03018	DIAZ MENDOZA MARIA ISABEL	CSSSA000453	\$ 3,686.02	30/06/2020	1
CF41003	DIAZ MARTINEZ ILEANA	CSSSA017242	\$ 480.00	30/06/2020	1
M02054	DIAZ MARTINEZ LUIS ALBERTO	CSSSA017230	\$ 1,461.90	30/06/2020	1
M03011	DIAZ MENDEZ MARIA	CSSSA004595	\$ 3,651.48	30/06/2020	1
M02083	DIAZ MORALES MARICELA	CSSSA017230	\$ 3,934.46	30/06/2020	1
M02073	DIAZ MORENO MOISES ANDRES	CSSSA008112	\$ 1,427.69	30/06/2020	1
M02054	DIAZ MONTERROSA VICTOR HUGO	CSSSA017300	\$ 1,386.90	30/06/2020	1
M02055	DIAZ NIEVES BLANCA ARELI	CSSSA006403	\$ 3,500.94	30/06/2020	1
M03023	DIAZ NAJERA EDILCER ELY	CSSSA001561	\$ 1,262.70	30/06/2020	1
M03022	DIAZ OCHOA ALONDRA	CSSSA017213	\$ 2,244.22	30/06/2020	1
M02035	DIEGO ORTIZ MAYTHE	CSSSA007074	\$ 117.50	30/06/2020	1
M02105	DIEGO ORTIZ MAYTHE	CSSSA007074	\$ 5,254.28	30/06/2020	1
M02068	DIAZ PEREZ FLORINDA	CSSSA008853	\$ 3,799.34	30/06/2020	1
M02035	DIAZ PENAGOS GEORGINA JUANA	CSSSA005773	\$ 2,881.60	30/06/2020	1
M02035	DIAZ PALACIOS LUZ DEL CARMEN	CSSSA007540	\$ 4,009.46	30/06/2020	1
M02016	DIAZ PALACIOS LUIS	CSSSA017196	\$ 1,805.54	30/06/2020	1
M02073	DIAZ PENAGOS NANCY ESMERALDA	CSSSA017225	\$ 555.00	30/06/2020	1
M02054	DIAZ PEREZ VICTOR ABEL	CSSSA017271	\$ 906.90	30/06/2020	1
M02073	DIAZ ROVELO ABELARDO DE JESUS	CSSSA017230	\$ 581.79	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	DIAZ ROQUE MANUEL DE JESUS	CSSSA000453	\$ 855.00	30/06/2020	1
M02054	DIAZ RUIZ NOE GAMALIEL	CSSSA017230	\$ 855.00	30/06/2020	1
M01015	DIAZ RODRIGUEZ MARIA TRINIDAD	CSSSA017521	\$ 4,927.06	30/06/2020	1
CF41060	DIAZ SOTO ANDERSI HERMAN	CSSSA006403	\$ 855.00	30/06/2020	1
M02029	DIAZ SELVAS ALEJANDRO	CSSSA017225	\$ 780.00	30/06/2020	1
M02068	DIAZ SANCHEZ AUGUSTO	CSSSA017271	\$ 1,978.52	30/06/2020	1
M01015	DIAZ SANTIAGO ELIZABETH	CSSSA017266	\$ 4,927.06	30/06/2020	1
CF41060	DIAZ SOTO IGNACIO URIEL	CSSSA017271	\$ 855.00	30/06/2020	1
M02029	DIAZ SELVAS MARIA DE LOURDES	CSSSA017213	\$ 855.00	30/06/2020	1
M01009	DIAZ SELVAS JOSE LUIS	CSSSA019954	\$ 855.00	30/06/2020	1
M02107	DIAS DE LEON SARMIENTO MARIA DEL ROCIO	CSSSA000832	\$ 3,442.13	30/06/2020	1
M01007	DIAZ SANCHEZ SANDRA MONICA	CSSSA017230	\$ 4,679.99	30/06/2020	1
M01004	DIAZ TOLEDO HUBERT	CSSSA007540	\$ 855.00	30/06/2020	1
M02035	DIAZ TIPA SONIA	CSSSA007540	\$ 2,881.60	30/06/2020	1
M02036	DIAZ VELASCO ALONSO EFRAIN	CSSSA001030	\$ 990.40	30/06/2020	1
M02036	DIAZ VAZQUEZ JAVIER	CSSSA006345	\$ 1,664.88	30/06/2020	1
M02054	DIAZ VILCHIS JULIO CESAR	CSSSA008112	\$ 1,386.90	30/06/2020	1
M02055	DIAZ VAZQUEZ MILTON CARLOS	CSSSA007663	\$ 1,530.11	30/06/2020	1
M01015	DIAZ VELAZQUEZ NINIVE	CSSSA005020	\$ 4,738.76	30/06/2020	1
M01006	DIAZ ZEA GABRIEL	CSSSA017213	\$ 855.00	30/06/2020	1
M02035	DOMINGUEZ AMORES IRMA	CSSSA009244	\$ 2,806.60	30/06/2020	1
M03006	DOMINGUEZ ALEGRIA LIMBANO	CSSSA007540	\$ 855.00	30/06/2020	1
M01006	DOMINGUEZ ALBORES LILIANA DE JESUS	CSSSA007540	\$ 2,214.14	30/06/2020	1
M03025	DOMINGUEZ ALEGRIA MARTHA ELBA	CSSSA006765	\$ 3,223.52	30/06/2020	1
M02068	DOMINGUEZ AVILA PETRONA	CSSSA005341	\$ 3,740.29	30/06/2020	1
M01004	DOMINGUEZ AGUILAR RAMIRO	CSSSA001030	\$ 2,898.13	30/06/2020	1
M01004	DOMINGUEZ ALBORES RODOLFO ALBERTO	CSSSA001042	\$ 2,898.13	30/06/2020	1
M02105	DOMINGUEZ AGUILAR SOCORRO DEL CARMEN	CSSSA017312	\$ 3,739.81	30/06/2020	1
M02068	DORANTES BALLINAS KARLA EUGENIA	CSSSA003265	\$ 3,520.82	30/06/2020	1
M02081	DOMINGUEZ BARCO MARIA LILIA	CSSSA003265	\$ 2,881.59	30/06/2020	1
M02068	DOMINGUEZ BARCO JOSE RAFAEL	CSSSA017242	\$ 1,604.01	30/06/2020	1
M02112	DOMINGUEZ CORTAZAR MARIA DE LOS ANGELES	CSSSA019954	\$ 2,806.59	30/06/2020	1
M02107	DOMINGUEZ CORZO GRACIELA	CSSSA017230	\$ 4,413.20	30/06/2020	1
CF34260	DOMINGUEZ CORTES RAFAEL DE JESUS	CSSSA017213	\$ 555.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	DOMINGUEZ DOMINGUEZ ALERMO ANTONIO	CSSSA017242	\$ 1,461.90	30/06/2020	1
M03022	DOMINGUEZ DAMAS MARIA ELIZABETH	CSSSA004595	\$ 2,825.82	30/06/2020	1
M02068	DOMINGUEZ DEARCIA FLOR	CSSSA018414	\$ 3,424.83	30/06/2020	1
M02056	DOMINGUEZ DOMINGUEZ JORGE LUIS	CSSSA007284	\$ 1,858.53	30/06/2020	1
M02068	DOMINGUEZ DEARCIA ROSARIO	CSSSA017242	\$ 3,949.34	30/06/2020	1
M03024	DOMINGUEZ ESPINOSA MARIA JOSE	CSSSA017225	\$ 1,970.82	30/06/2020	1
M02073	DOMINGUEZ ESTRADA MIGUEL ANGEL	CSSSA017242	\$ 1,352.69	30/06/2020	1
M02073	DOMINGUEZ ESCOBAR JOSE MANUEL	CSSSA017271	\$ 872.69	30/06/2020	1
M02107	DOMINGUEZ FIGUEROA MARIA DE LOS ANGELES	CSSSA009244	\$ 2,806.59	30/06/2020	1
M02105	DOMINGUEZ FLORES BEATRIZ EUGENIA	CSSSA001030	\$ 855.00	30/06/2020	1
M03011	DOMINGUEZ FLORES ERICK JAVIER	CSSSA018764	\$ 550.44	30/06/2020	1
M01006	DOMINGUEZ FLORES GREGORIA	CSSSA005662	\$ 2,298.04	30/06/2020	1
M02036	DOMINGUEZ FLORES VIVIANA EDALI	CSSSA017225	\$ 3,845.56	30/06/2020	1
M02073	DOMINGUEZ GOMEZ BEATRIZ DEL SOCORRO	CSSSA009215	\$ 3,398.51	30/06/2020	1
M02035	DOMINGUEZ GOMEZ BLANCA FLOR	CSSSA007581	\$ 3,634.46	30/06/2020	1
M02098	DOMINGUEZ GOMEZ CARLOS IVAN	CSSSA017225	\$ 1,580.54	30/06/2020	1
M02107	DOMINGUEZ GONZALEZ DORIS	CSSSA018875	\$ 2,806.59	30/06/2020	1
M01006	DOMINGUEZ GIL ELIZABETH	CSSSA007646	\$ 6,006.18	30/06/2020	1
M02054	DOMINGUEZ GOMEZ EDMUNDO GERONIMO	CSSSA017242	\$ 1,461.90	30/06/2020	1
M01006	DOMINGUEZ GORDILLO GEORGINA ISABEL	CSSSA005785	\$ 855.00	30/06/2020	1
M02073	DOMINGUEZ GOMEZ HUGO DAVID	CSSSA007605	\$ 1,352.69	30/06/2020	1
M02073	DOMINGUEZ GOMEZ LUZ DEL CARMEN	CSSSA017230	\$ 3,398.51	30/06/2020	1
M02083	DOMINGUEZ HERNANDEZ MARIA DE LOS ANGELES	CSSSA007540	\$ 2,881.60	30/06/2020	1
CF41062	DORANTES HERRERA MARIA ELENA	CSSSA017213	\$ 780.00	30/06/2020	1
M02089	DOMINGUEZ HERNANDEZ FERNANDO FELIPE	CSSSA005773	\$ 780.00	30/06/2020	1
M02058	DOMINGUEZ HERNANDEZ JAIME	CSSSA017213	\$ 805.04	30/06/2020	1
M03018	DOMINGUEZ HERNANDEZ MERCEDES	CSSSA018764	\$ 2,825.83	30/06/2020	1
M02054	DOMINGUEZ HERNANDEZ MARIANA	CSSSA017266	\$ 3,357.72	30/06/2020	1
M02036	DOMINGUEZ HERNANDEZ PLINIO SERGIO	CSSSA009413	\$ 780.00	30/06/2020	1
M02068	DOMINGUEZ HERNANDEZ RUTH VERONICA	CSSSA017242	\$ 3,424.83	30/06/2020	1
M01004	DORANTES JIMENEZ JOSE EUGENIO	CSSSA017242	\$ 1,536.04	30/06/2020	1
M02054	DOMINGUEZ JACOB ISRAEL GILBERTO	CSSSA007581	\$ 1,159.60	30/06/2020	1
M02054	DOMINGUEZ LIEVANO EDUARDO ALDAIR	CSSSA017271	\$ 906.90	30/06/2020	1
M03023	DOMINGUEZ LOPEZ GUSTAVO	CSSSA017271	\$ 825.07	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02068	DOMINGUEZ LOPEZ JOCIAS	CSSSA017266	\$ 1,978.52	30/06/2020	1
M02073	DOMINGUEZ LIEVANO JHOVANNY ALTHOBELI	CSSSA017230	\$ 1,427.69	30/06/2020	1
M03023	DOMINGUEZ LATOURNERIE JOSE MANUEL	CSSSA006094	\$ 1,637.70	30/06/2020	1
M03018	DOMINGUEZ MENDOZA ALEX DEL CARMEN	CSSSA004945	\$ 1,715.20	30/06/2020	1
M02030	DOMINGUEZ MARTINEZ AIDA	CSSSA008042	\$ 3,585.28	30/06/2020	1
M02105	DOMINGUEZ MINA GLADIS AMELI	CSSSA002611	\$ 2,806.60	30/06/2020	1
M02005	DOMINGUEZ MENDEZ JULIO	CSSSA017196	\$ 1,727.69	30/06/2020	1
M02068	DOMINGUEZ MARTINEZ JOSEFA PATRICIA	CSSSA017242	\$ 3,949.34	30/06/2020	1
M03018	DOMINGUEZ MARTINEZ MIGUEL ANGEL	CSSSA007074	\$ 1,565.20	30/06/2020	1
M03005	DOMINGUEZ MENDEZ MARTHA EUGENIA	CSSSA000465	\$ 3,353.65	30/06/2020	1
M03018	DOMINGUEZ MUNDO MARIA ORBELIA	CSSSA008165	\$ 3,686.02	30/06/2020	1
M03011	DOMINGUEZ MARTINEZ VALENTIN	CSSSA000453	\$ 2,131.32	30/06/2020	1
M01006	DOMINGUEZ NARVAEZ CARMEN DERINE	CSSSA005843	\$ 5,728.94	30/06/2020	1
M01004	DOMINGUEZ NARVAEZ JOSE LUIS	CSSSA001030	\$ 1,536.04	30/06/2020	1
M01006	DOMINGUEZ PEÑA JOSE ANTONIO	CSSSA001841	\$ 3,891.08	30/06/2020	1
M03018	DOMINGUEZ PRIEGO ALBERTO	CSSSA017271	\$ 1,640.20	30/06/2020	1
M02054	DOMINGUEZ PEREZ LILIA GUADALUPE	CSSSA005773	\$ 3,280.42	30/06/2020	1
M02082	DOMINGUEZ RABASA MARIA CANDELARIA	CSSSA019954	\$ 2,806.59	30/06/2020	1
M02073	DOMINGUEZ RUIZ CRISTOBAL ENRIQUE	CSSSA005785	\$ 705.00	30/06/2020	1
M03004	DOMINGUEZ RIOS CRUZ ALBERTO	CSSSA018414	\$ 1,805.54	30/06/2020	1
M03005	DOMINGUEZ ROSALES ELIZABETH DEL CARMEN	CSSSA009232	\$ 2,525.82	30/06/2020	1
M03005	DOMINGUEZ ROBLEDO MAURA	CSSSA006444	\$ 2,675.82	30/06/2020	1
M02054	DOMINGUEZ SANCHEZ AURORA NATALIA	CSSSA017225	\$ 3,432.72	30/06/2020	1
M02036	DOMINGUEZ SANTOS GREGORIA	CSSSA007540	\$ 3,185.29	30/06/2020	1
M02054	DOMINGUEZ SANTIAGO JORGE DANIEL	CSSSA017242	\$ 1,461.90	30/06/2020	1
M02048	DOMINGUEZ SUAREZ ROSA MARIA	CSSSA005773	\$ 2,750.82	30/06/2020	1
M03018	DOMINGUEZ TORRES VERONICA	CSSSA017230	\$ 3,324.30	30/06/2020	1
CF40003	DOMINGUEZ VAZQUEZ MARIA IRMA	CSSSA017213	\$ 855.00	30/06/2020	1
CF34260	DOMINGUEZ ZARATE HERMILO	CSSSA017213	\$ 855.00	30/06/2020	1
M01007	DOMINGUEZ ZALAZAR LUIS ALBERTO	CSSSA007593	\$ 2,465.84	30/06/2020	1
M01015	DURAN AGUILAR JORGE ROBERTO	CSSSA008276	\$ 2,524.62	30/06/2020	1
M01008	DURAN ACEVES MANUEL	CSSSA004600	\$ 2,676.75	30/06/2020	1
M02107	DURAN CABALLERO ANTONIA	CSSSA000465	\$ 4,413.20	30/06/2020	1
M02030	DUQUE GOMEZ MARIA OLGA	CSSSA007610	\$ 4,737.14	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	DUQUE GALLEGOS PATRICIA DE JESUS	CSSSA006444	\$ 3,242.62	30/06/2020	1
M01006	DUBON SUAREZ ANDER EMMANUEL OCTAVIO	CSSSA019954	\$ 705.00	30/06/2020	1
CF41015	DUQUE SANCHEZ FEDERICO	CSSSA006403	\$ 780.00	30/06/2020	1
M02035	DURAN VAZQUEZ ELVIA LETICIA	CSSSA008276	\$ 2,869.12	30/06/2020	1
M02105	DURAN ZUART ROSA	CSSSA006403	\$ 4,318.92	30/06/2020	1
M03023	ESTRADA ALFARO DEYSI ALEJANDRA	CSSSA018875	\$ 540.13	30/06/2020	1
M01004	ESTRADA ALEGRIA EDUARDO	CSSSA019954	\$ 780.00	30/06/2020	1
M01004	ESTRADA AREVALO JOSE FREDI	CSSSA017324	\$ 1,536.04	30/06/2020	1
M02082	ESTRADA AGUILAR JOSEFA DEL SOCORRO	CSSSA005785	\$ 3,948.16	30/06/2020	1
M02001	ESTRADA AGUILAR VIRGINIA DEL SOCORRO	CSSSA017230	\$ 4,612.71	30/06/2020	1
M02105	ESTRADA BECERRA MARIA GUADALUPE	CSSSA007540	\$ 2,881.60	30/06/2020	1
M01006	ESTRADA BECERRA JULIO CESAR	CSSSA005020	\$ 2,448.04	30/06/2020	1
M02083	ESTRADA BECERRA MARIA DEL PILAR	CSSSA007610	\$ 4,009.46	30/06/2020	1
M02110	ESTRADA CONSTANTINO BEATRIZ ADRIANA	CSSSA009232	\$ 2,731.60	30/06/2020	1
M03022	ESCAMILLA COUTIÑO FANNY EDITH	CSSSA017225	\$ 1,300.20	30/06/2020	1
M03023	ESTRADA CRUZ PENELOPE MONTSERRAT	CSSSA007844	\$ 3,233.52	30/06/2020	1
M01006	ESLAVA CRUZ RUBEN	CSSSA009232	\$ 855.00	30/06/2020	1
M02030	ESTRADA DOMINGUEZ BLANCA ESTHELA	CSSSA000050	\$ 3,806.37	30/06/2020	1
M02055	ESTRADA DONIZ JOSE MIGUEL	CSSSA017230	\$ 1,505.07	30/06/2020	1
M02107	ESCAMILLA ESPINOSA ALEJANDRO	CSSSA009244	\$ 855.00	30/06/2020	1
M02068	ESTRADA ESTRADA CLARI OFELIA	CSSSA003854	\$ 3,799.34	30/06/2020	1
M02105	ESTRADA ESTRADA CHARITO DE JESUS	CSSSA009121	\$ 2,731.60	30/06/2020	1
M01006	EXZACARIAS FARRERA LUIS ALEJANDRO	CSSSA018875	\$ 1,367.41	30/06/2020	1
M03018	ESTRADA GUZMAN ERIK ALBERTO	CSSSA019954	\$ 780.00	30/06/2020	1
M03018	ESTRADA GOMEZ FRANCISCO JAVIER	CSSSA017266	\$ 1,565.20	30/06/2020	1
M02054	ESTRADA GONZALEZ KERLY FROYLAN	CSSSA002314	\$ 1,461.90	30/06/2020	1
M02047	ESTRADA GUTIERREZ LORENA GUADALUPE	CSSSA009232	\$ 3,019.40	30/06/2020	1
M01006	ESTRADA GUZMAN PEDRO	CSSSA005592	\$ 780.00	30/06/2020	1
M02082	ESTRADA GONZALEZ ROYKER	CSSSA007284	\$ 1,846.57	30/06/2020	1
M01006	ESTRADA HERNANDEZ JORGE DELMAR	CSSSA018764	\$ 705.00	30/06/2020	1
M02005	ESTRADA HERNANDEZ ROSAURO JESUS	CSSSA017196	\$ 1,361.79	30/06/2020	1
M02035	ESTRADA JUAREZ NURY GABRIELA	CSSSA005645	\$ 3,816.16	30/06/2020	1
M01006	ESTRADA LAGUNA EFREN DE JESUS	CSSSA005773	\$ 705.00	30/06/2020	1
M02055	ESTRADA LOPEZ JUAN CARLOS	CSSSA002623	\$ 1,530.11	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ESCANDON LOPEZ RUBEN	CSSSA018776	\$ 480.00	30/06/2020	1
M02068	ESTRADA MARTINEZ ALVARO	CSSSA008112	\$ 1,229.51	30/06/2020	1
M02073	ESCALANTE MARINA AMELIA	CSSSA006403	\$ 872.69	30/06/2020	1
M02105	ESTRADA MARROQUIN DORA LIDIA	CSSSA000506	\$ 4,318.92	30/06/2020	1
M02073	ESTRADA MORALES JOSE DANIEL	CSSSA017230	\$ 872.69	30/06/2020	1
M03018	ESTRADA MENDOZA JOSE FEDERICO	CSSSA008112	\$ 1,340.20	30/06/2020	1
M01006	ESTRADA MONTESINOS JESUS ARMANDO	CSSSA000832	\$ 780.00	30/06/2020	1
M01006	ESTRADA RIOS MARIA GUADALUPE	CSSSA000651	\$ 4,896.35	30/06/2020	1
M01006	ESTRADA ROSALES RAMIRO	CSSSA005341	\$ 2,373.04	30/06/2020	1
M01004	ESTRADA SUAREZ JOSE ALFREDO	CSSSA019954	\$ 780.00	30/06/2020	1
M02048	ESTRADA SIBAJA SERGIO ALBERTO	CSSSA018875	\$ 821.53	30/06/2020	1
M02105	ESCALANTE VELASQUEZ DELIA	CSSSA007284	\$ 3,739.81	30/06/2020	1
M02068	ESCALANTE VELAZQUEZ ERLINDA MARILU	CSSSA017295	\$ 3,799.34	30/06/2020	1
M02054	ESTRADA VENTURA FERNANDO HORACIO	CSSSA006403	\$ 277.50	30/06/2020	1
M02055	ESTRADA VENTURA FERNANDO HORACIO	CSSSA006403	\$ 1,184.40	30/06/2020	1
M02073	ESTRADA VELAZQUEZ GUILLERMO ALBERTO	CSSSA017213	\$ 1,577.69	30/06/2020	1
M03021	ESTEBAN AGUILAR EDI	CSSSA018764	\$ 1,685.20	30/06/2020	1
M02107	EGREMY CRUZ GLADYS	CSSSA001042	\$ 3,927.66	30/06/2020	1
M01006	ESTEVEZ DAVILA EUGENIO	CSSSA006946	\$ 1,236.01	30/06/2020	1
M03023	ESTEBAN DOMINGUEZ JUAN JOSE	CSSSA018781	\$ 277.50	30/06/2020	1
M01006	ESPERON FUENTES MARIA	CSSSA009244	\$ 4,243.95	30/06/2020	1
M02036	ECHEVERRIA GORDILLO LAURA PATRICIA	CSSSA006345	\$ 3,335.71	30/06/2020	1
M02031	EBERGENYI HERNANDEZ MARIA CANDELARIA	CSSSA018776	\$ 4,251.40	30/06/2020	1
M02110	ESTEBAN JUAREZ MADILENI	CSSSA004945	\$ 2,806.59	30/06/2020	1
M02105	ESTEBAN JUAREZ NEREYDA	CSSSA004945	\$ 2,881.60	30/06/2020	1
M01006	EDELMANN LOPEZ DORIS	CSSSA017213	\$ 4,243.96	30/06/2020	1
M01007	EDELMANN LOPEZ SILVIA CRISTINA	CSSSA006444	\$ 2,994.14	30/06/2020	1
M02003	ESTEBAN PEREZ MARIA DE JESUS	CSSSA017196	\$ 3,851.36	30/06/2020	1
M02059	EGREMI RODAS ENRIQUE	CSSSA009244	\$ 855.00	30/06/2020	1
M02105	ESPINOZA ALEGRIA ANALLELI	CSSSA007074	\$ 2,026.60	30/06/2020	1
M02105	ESPINOZA ALDAZ BELEN	CSSSA007786	\$ 2,731.60	30/06/2020	1
M03024	ESPINO ARRAZATE MARIA GUADALUPE	CSSSA001182	\$ 3,228.52	30/06/2020	1
M01006	ESPINOSA AGUILAR JAIME	CSSSA007605	\$ 4,379.44	30/06/2020	1
M02105	ESPINOSA BRAVO MARIA DEL CARMEN	CSSSA007610	\$ 4,393.92	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ESPINOSA BOLAINA CECILIA ALTAGRACIA	CSSSA007033	\$ 3,058.62	30/06/2020	1
M03022	ESPINOSA BRAVO DIANA LORNA	CSSSA017213	\$ 3,571.02	30/06/2020	1
M02031	ESPINOSA BRAVO MARIA DEL ROCIO	CSSSA019954	\$ 3,069.15	30/06/2020	1
M02031	ENRIQUEZ CRUZ MARIA DEL CARMEN	CSSSA003656	\$ 4,251.40	30/06/2020	1
M02001	ENRIQUEZ CORDOVA DANIEL	CSSSA018810	\$ 2,101.56	30/06/2020	1
M02055	ESPINOSA CARBAJAL EMBER	CSSSA017312	\$ 1,755.11	30/06/2020	1
M01006	ENRIQUEZ CASTILLEJOS EDER	CSSSA004600	\$ 2,542.22	30/06/2020	1
M02107	ESPINOSA CAMPERO EVERILDA	CSSSA007540	\$ 2,881.59	30/06/2020	1
M02068	ESPINOSA CAMPERO IRMA	CSSSA007540	\$ 2,675.82	30/06/2020	1
M02073	ESPINOSA CARDEÑO LEONEL	CSSSA017271	\$ 705.00	30/06/2020	1
M02003	ESPINOSA COUTIÑO LILIANA	CSSSA017213	\$ 3,551.36	30/06/2020	1
M01015	ESPINOSA CASTILLEJOS ROSBITA MERCEDES	CSSSA000453	\$ 2,641.64	30/06/2020	1
M02105	ESPINOSA CASTILLO MARIA DEL ROSARIO	CSSSA006444	\$ 2,881.60	30/06/2020	1
CF41058	ESPINOSA CASTRO JOSE TRINIDAD	CSSSA017225	\$ 855.00	30/06/2020	1
M02105	ESPINOSA DOMINGUEZ JOSE ROBERTO	CSSSA001030	\$ 1,863.21	30/06/2020	1
M02081	ESPINOSA ESPINOSA GLORIA	CSSSA007540	\$ 3,682.48	30/06/2020	1
M02068	ESPINOSA ESCOBAR JESUS	CSSSA017213	\$ 1,978.52	30/06/2020	1
M02014	ESPINOSA FUENTES DELINA BEATRIZ	CSSSA009215	\$ 2,825.82	30/06/2020	1
M02107	ESPINOSA GOMEZ JOSE ANTONIO	CSSSA001042	\$ 2,461.61	30/06/2020	1
M02089	ESPINOSA GUTIERREZ DOLORES GUADALUPE	CSSSA007074	\$ 4,835.60	30/06/2020	1
M02068	ENTZIN GOMEZ FRANCISCO	CSSSA005341	\$ 1,377.46	30/06/2020	1
M03018	ESPINOZA GARCIA GABRIELA	CSSSA017213	\$ 3,611.02	30/06/2020	1
M03020	ESPINOZA GOMEZ JORGE LUIS	CSSSA017225	\$ 855.00	30/06/2020	1
M02068	ENCINO GUTIERREZ MARTIN	CSSSA017271	\$ 855.00	30/06/2020	1
M02068	ENCINOS GOMEZ TOMAS	CSSSA017230	\$ 1,229.51	30/06/2020	1
M03011	ESPINOZA HERRERA CIELO	CSSSA001030	\$ 3,376.26	30/06/2020	1
M03019	ESPINOSA LAGUNA ADA LUZ	CSSSA017225	\$ 2,825.82	30/06/2020	1
M02036	ESPINOZA LUNA AGUSTINA	CSSSA017230	\$ 3,741.70	30/06/2020	1
M03006	ESPINOSA LAY ADRIAN	CSSSA002611	\$ 855.00	30/06/2020	1
M02068	ESPINOZA LUNA ROSA	CSSSA006946	\$ 3,684.52	30/06/2020	1
M02001	ESPINOSA MARTINEZ ADRIANA	CSSSA018764	\$ 2,401.56	30/06/2020	1
M02031	ESPINOSA MENDEZ MARIA DINA	CSSSA019954	\$ 4,767.53	30/06/2020	1
M02031	ESPINOSA MENDEZ MARIA ELIZABETH	CSSSA018875	\$ 4,767.53	30/06/2020	1
M02107	ESPINOSA MARIN GLENDALI	CSSSA006934	\$ 3,310.74	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02089	ESPINOSA MORENO HERMELINDA	CSSSA017196	\$ 4,171.78	30/06/2020	1
M02035	ENCINOS MENDEZ JUANA	CSSSA005773	\$ 3,934.46	30/06/2020	1
M02031	ESPINOSA MENDEZ MARTHA ELENA	CSSSA007540	\$ 5,227.13	30/06/2020	1
M03005	ESPINOSA MENDEZ VICENTE	CSSSA007074	\$ 780.00	30/06/2020	1
M02040	ESPINOSA NANGUELU CONCEPCION	CSSSA007540	\$ 2,863.44	30/06/2020	1
M01006	ESPINOLA NUÑEZ JORGE ANGEL	CSSSA019645	\$ 2,542.22	30/06/2020	1
M02107	ESPINOSA ORELLANA ANA BERTHA	CSSSA009215	\$ 2,806.59	30/06/2020	1
M03011	ESPINOSA PEREZ ALICIA	CSSSA004945	\$ 3,651.48	30/06/2020	1
M02031	ESPINOZA PEREZ GRACIELA	CSSSA019954	\$ 2,037.25	30/06/2020	1
M01006	ENTZIN PEREZ YOLANDA	CSSSA017230	\$ 3,506.55	30/06/2020	1
M03018	ESPINOSA RAMIREZ HORACIO	CSSSA018875	\$ 1,715.20	30/06/2020	1
M03018	ESPINOSA RAMIREZ HIBER	CSSSA008124	\$ 1,715.20	30/06/2020	1
M02046	ESPINOSA ROQUE JUDITH	CSSSA000453	\$ 3,407.62	30/06/2020	1
M03018	ESPINOSA RAMIREZ JORGE LUIS	CSSSA008112	\$ 1,715.20	30/06/2020	1
M02105	ESPINOSA ROQUE MARIA DE JESUS	CSSSA009215	\$ 1,863.21	30/06/2020	1
M02031	ESPINOSA ROBLES REGINA ALINA	CSSSA019954	\$ 3,069.15	30/06/2020	1
M02082	ESPINOSA ROBLES ROGER EREDI	CSSSA008124	\$ 780.00	30/06/2020	1
M03004	ESPINOSA ROBLES SAMUEL	CSSSA017213	\$ 821.85	30/06/2020	1
M02105	ESPINOSA SALAS ANGELICA PATRICIA	CSSSA007786	\$ 2,731.60	30/06/2020	1
M02001	ESPINOSA DE LOS SANTOS ANGELICA	CSSSA007540	\$ 2,913.84	30/06/2020	1
M02031	ESPINOZA DE LOS SANTOS JESUS	CSSSA007540	\$ 6,615.91	30/06/2020	1
M01006	ESPINOSA SANTIAGO MANUEL	CSSSA004600	\$ 2,467.22	30/06/2020	1
M02068	ENCINO SANCHEZ OSCAR	CSSSA017271	\$ 855.00	30/06/2020	1
M03018	ESPINOSA VAZQUEZ MARIA ALEJANDRA	CSSSA001042	\$ 3,536.03	30/06/2020	1
M03019	ESPINOZA VELASCO BELEM EUGENIA	CSSSA017213	\$ 3,676.02	30/06/2020	1
M02105	ENCINO VAZQUEZ MARIA DEL CARMEN	CSSSA001614	\$ 4,099.33	30/06/2020	1
M02035	ESPINOSA VAZQUEZ GUADALUPE	CSSSA002990	\$ 3,154.45	30/06/2020	1
M02003	ESPINOSA VELASCO LUIS ALBERTO	CSSSA005020	\$ 789.43	30/06/2020	1
M03018	ESPINOSA VALDIZON MARIA DE LOURDES	CSSSA001042	\$ 1,565.20	30/06/2020	1
M01011	ENRIQUEZ VERA NORBERTO	CSSSA019954	\$ 780.00	30/06/2020	1
M02105	ESPINOSA VALDIZON SANDRA LUZ	CSSSA001030	\$ 4,393.92	30/06/2020	1
M03006	ESCOBAR ALEGRIA ETELBERTO	CSSSA019954	\$ 855.00	30/06/2020	1
M02054	ESCOBAR ARGUETA JULIO CESAR	CSSSA006403	\$ 1,461.90	30/06/2020	1
M02110	ESCOBAR ANDRADE MARTHA ARMINDA	CSSSA017230	\$ 5,171.65	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	ESCOBAR ANTONIO REYNALDA	CSSSA007074	\$ 2,881.59	30/06/2020	1
M02105	ESCOBAR CARDENAS DORINA	CSSSA009244	\$ 2,881.60	30/06/2020	1
M02036	ESCOLASTICO CASAUX ELOIDA	CSSSA017266	\$ 3,817.40	30/06/2020	1
M02036	ESCOBAR CORONEL FRANCISCO LEYDI	CSSSA002623	\$ 92.50	30/06/2020	1
M02105	ESCOBAR CORONEL FRANCISCO LEYDI	CSSSA002623	\$ 1,974.82	30/06/2020	1
M02058	ESCOBAR CLEMENTE RAUL	CSSSA017295	\$ 1,680.11	30/06/2020	1
M03004	ESCOBAR FIGUEROA DANNI GABRIELA	CSSSA005901	\$ 2,750.82	30/06/2020	1
M02105	ESCOBAR GARCIA GEORGINA DE JESUS	CSSSA009191	\$ 4,393.92	30/06/2020	1
M02083	ESCOBAR GARCIA LETICIA	CSSSA017213	\$ 3,633.50	30/06/2020	1
M01008	ESCOBAR DE GIVES TESZAR	CSSSA000465	\$ 855.00	30/06/2020	1
M02031	ESCOBAR HERNANDEZ ADELA	CSSSA019954	\$ 4,251.40	30/06/2020	1
M02049	ESCOBAR HERNANDEZ MARLENE	CSSSA017213	\$ 4,272.90	30/06/2020	1
M02089	ESCOBAR HERNANDEZ RUTH VERONICA	CSSSA006444	\$ 3,069.14	30/06/2020	1
M02054	ESCOBAR HERRERA ROMULO IVAN	CSSSA017312	\$ 1,461.90	30/06/2020	1
M02105	ESCOBAR LOPEZ ENMA	CSSSA009215	\$ 7,313.48	30/06/2020	1
M02031	ESCOBAR MARTINEZ MARIA DOLORES	CSSSA019954	\$ 3,069.15	30/06/2020	1
M01004	ESCOBAR MONROY ROMEO ALEJANDRO	CSSSA019954	\$ 855.00	30/06/2020	1
M03004	ESCOBAR NATAREN ROMINA	CSSSA009244	\$ 1,970.82	30/06/2020	1
M01004	ESCOBAR PEREZ DANIEL	CSSSA006094	\$ 2,626.55	30/06/2020	1
M02098	ESCOBAR PALACIOS ERIKA NOHELY	CSSSA017242	\$ 2,792.67	30/06/2020	1
M03018	ESCOBAR PEREZ LIZBETH DALIANA	CSSSA019954	\$ 2,275.40	30/06/2020	1
M01004	ESCOBAR RIOS ANGEL	CSSSA009244	\$ 780.00	30/06/2020	1
M03004	ESPONDA ROVELO KARLA PAOLA	CSSSA017196	\$ 3,476.36	30/06/2020	1
M02035	ESCOBAR SANDOVAL BEATRIZ	CSSSA000453	\$ 3,633.51	30/06/2020	1
M03004	ESCOBAR SANDOVAL MANUEL DE JESUS	CSSSA000465	\$ 1,538.69	30/06/2020	1
M02105	ESCOBAR SANDOVAL SANDRA IRLAMAR	CSSSA001030	\$ 4,393.92	30/06/2020	1
M02105	ESCOBAR VILLAGRAN ANGELICA MARIA	CSSSA005773	\$ 3,889.81	30/06/2020	1
M03024	ESCOBAR VAZQUEZ CLAUDIA GUADALUPE	CSSSA017213	\$ 2,944.22	30/06/2020	1
CF41075	EROSA VELAZQUEZ VERONICA YANETH	CSSSA017213	\$ 480.00	30/06/2020	1
M02107	EK PACHECO ISABEL DEL CARMEN	CSSSA004600	\$ 4,563.21	30/06/2020	1
CF41015	ERNULT CIGARROA LUIS MANUEL	CSSSA017295	\$ 555.00	30/06/2020	1
M02036	ESQUINCA ESTRADA ALMA DELIA	CSSSA007074	\$ 3,845.56	30/06/2020	1
M02066	ESQUINCA GUTIERREZ JULIO CESAR	CSSSA007581	\$ 1,880.54	30/06/2020	1
M02048	ESTUDILLO RIOS DEBORA DOLORES	CSSSA019954	\$ 2,450.82	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	EUGENIO RAMIREZ IRMA	CSSSA007622	\$ 2,806.60	30/06/2020	1
M03005	ESTUDILLO RIOS PATRICIA VERONICA	CSSSA019954	\$ 2,525.82	30/06/2020	1
M02068	ESTUDILLO TAMAYO EFRAIN	CSSSA008112	\$ 1,978.52	30/06/2020	1
M01004	ESTUDILLO ZAMORA MANUEL	CSSSA018875	\$ 855.00	30/06/2020	1
M01006	FRANCO ALFARO CARLOS ENRIQUE	CSSSA000622	\$ 3,966.08	30/06/2020	1
M03025	FAJARDO CASTRO DAVID	CSSSA000453	\$ 800.20	30/06/2020	1
M02095	FALCONI GOMEZ EDY	CSSSA005785	\$ 3,528.19	30/06/2020	1
M02068	FRANCO GOMEZ ROCIO	CSSSA017225	\$ 3,574.83	30/06/2020	1
M03020	FARFAN HERNANDEZ MARCO ANTONIO	CSSSA009244	\$ 855.00	30/06/2020	1
M01006	FARRERA LOPEZ ARODI	CSSSA019954	\$ 285.00	30/06/2020	1
M03018	FARRERA MARTINEZ EMMA	CSSSA007074	\$ 3,686.02	30/06/2020	1
M01004	FRANCO MOSCOSO JOSE FERNANDO	CSSSA001532	\$ 855.00	30/06/2020	1
M02055	FARRERA MUÑIZ GERARDO	CSSSA006403	\$ 1,530.11	30/06/2020	1
M02029	FRANCO MARTINEZ JUAN RAMON	CSSSA017196	\$ 2,143.57	30/06/2020	1
CF41031	FRANCO MARTINEZ JUAN JOSE	CSSSA017213	\$ 855.00	30/06/2020	1
M02058	FRANCO MATA JULIO CESAR	CSSSA004600	\$ 1,830.11	30/06/2020	1
M03018	FRANCO MATA JUAN	CSSSA004595	\$ 1,715.20	30/06/2020	1
M03018	FRANCO MAZARIEGOS JUAN JOSE	CSSSA009232	\$ 855.00	30/06/2020	1
M02098	FARRERA MELGAR RIGOBERTO	CSSSA017225	\$ 1,580.54	30/06/2020	1
M02083	FARRERA OCAÑA HILDA	CSSSA000465	\$ 4,009.46	30/06/2020	1
M03024	FARRERA PEREZ RANDY ENGUELVER	CSSSA007610	\$ 1,285.20	30/06/2020	1
M03024	FARARONI RAMIREZ WILLIAM VICENTE	CSSSA006934	\$ 705.00	30/06/2020	1
M02107	FARRERA SALINAS SALLY MARIA	CSSSA007540	\$ 3,367.13	30/06/2020	1
M03018	FARRERA TREJO JUAN CARLOS	CSSSA017300	\$ 1,715.20	30/06/2020	1
M02058	FARRERA TREJO MARTHA EVELIA	CSSSA017230	\$ 3,650.93	30/06/2020	1
M03020	FARRERA VAZQUEZ FABIOLA	CSSSA017213	\$ 3,105.89	30/06/2020	1
CF41056	FARRERA VAZQUEZ JANETH GUADALUPE	CSSSA008112	\$ 780.00	30/06/2020	1
M02073	FERNANDEZ ALTAMIRANO ADA MARIA DEL ROSARIO	CSSSA017230	\$ 3,323.51	30/06/2020	1
M02073	FERNANDEZ BALTAZAR SANDRO LUIS	CSSSA008112	\$ 995.90	30/06/2020	1
M02036	FERNANDEZ CABRERA ROCIO DEL PILAR	CSSSA005773	\$ 2,779.45	30/06/2020	1
M03023	FERNANDEZ DOMINGUEZ JORGE ENRIQUE	CSSSA008112	\$ 810.20	30/06/2020	1
M02047	FELIX DURAZO RAUL ISMAEL	CSSSA009232	\$ 1,392.14	30/06/2020	1
M02035	FELICITOS GONZALEZ ANA MARIA	CSSSA006333	\$ 555.00	30/06/2020	1
M02089	FELICIANO GUZMAN CARLOS EDUARDO	CSSSA005341	\$ 780.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	FERNANDEZ GOMEZ DULCE MARIA	CSSSA017213	\$ 3,889.81	30/06/2020	1
M03018	FERNANDEZ GOMEZ MARISOL	CSSSA017213	\$ 3,112.55	30/06/2020	1
M02055	FERRER GUTIERREZ OSVEL ANIVAL	CSSSA017300	\$ 1,530.11	30/06/2020	1
M02003	FERNANDEZ GONZALEZ ROSA ELENA	CSSSA018875	\$ 2,825.82	30/06/2020	1
M01004	FERNANDEZ JIMENO ALFREDO	CSSSA007646	\$ 4,941.26	30/06/2020	1
M02105	FERNANDEZ JIMENEZ SILVIA	CSSSA004670	\$ 4,318.92	30/06/2020	1
M02006	FERADO MORENO JOSE ARMANDO	CSSSA019954	\$ 780.00	30/06/2020	1
M03006	FERADO MORENO MANUEL HUMBERTO	CSSSA019954	\$ 855.00	30/06/2020	1
M02105	FERIA MARTINEZ ROSARIO	CSSSA009244	\$ 2,881.60	30/06/2020	1
M02035	FELIX NUÑEZ GRISELA	CSSSA019954	\$ 2,806.60	30/06/2020	1
M02107	FERNANDEZ PEREZ VICENTE	CSSSA009343	\$ 555.00	30/06/2020	1
M02030	FERNANDEZ RUIZ MIRNA ROCIO	CSSSA007540	\$ 4,251.40	30/06/2020	1
M03020	FERNANDEZ SAMBRANO JOSE MANUEL	CSSSA019954	\$ 1,695.20	30/06/2020	1
M02046	FERNANDEZ TORRES GUADALUPE	CSSSA009244	\$ 2,825.83	30/06/2020	1
M01004	FERNANDEZ WEBER ALBERTO	CSSSA004595	\$ 1,842.08	30/06/2020	1
M02054	FIGUEROA ALVARADO JUAN ANTONIO	CSSSA017242	\$ 1,386.90	30/06/2020	1
M02110	FIGUEROA CONSTANTINO NORMA GRISELDA	CSSSA019954	\$ 2,881.59	30/06/2020	1
M03022	FIGUEROA CONSTANTINO NESTOR MARTIN	CSSSA017242	\$ 1,675.20	30/06/2020	1
M02073	FIGUEROA GALLEGOS FELIZARDO DE JESUS	CSSSA017300	\$ 872.69	30/06/2020	1
CF41074	FIGUEROA GONZALEZ ROSA MARIA	CSSSA017230	\$ 705.00	30/06/2020	1
CF41075	FIGUEROA JIMENEZ JOSE LUIS	CSSSA017312	\$ 480.00	30/06/2020	1
M02006	FIGUEROA JASSO RAMIRO LEONARDO	CSSSA001030	\$ 1,837.99	30/06/2020	1
M02035	FIGUEROA MORGA ANA MARIA	CSSSA002611	\$ 2,806.60	30/06/2020	1
M03018	FIGUEROA REYES MARIA CANDELARIA	CSSSA017196	\$ 3,686.03	30/06/2020	1
M01007	FIGUEROA SUAREZ ANA PATRICIA	CSSSA006543	\$ 4,754.98	30/06/2020	1
M02107	FIGUEROA VILLATORO AMELIA	CSSSA009244	\$ 2,806.59	30/06/2020	1
CF41060	FIGUEROA VILLAFUERTE CLAUDIA	CSSSA017242	\$ 855.00	30/06/2020	1
M02036	FLORES AREVALO GLADIS	CSSSA009244	\$ 2,779.45	30/06/2020	1
M02016	FLORES AGUILAR GRISELDA GUADALUPE	CSSSA017230	\$ 3,776.36	30/06/2020	1
M03005	FLORES ALFONSO JAIRO	CSSSA007540	\$ 480.00	30/06/2020	1
M03020	FLORES ALCAZAR MARCO ANTONIO	CSSSA009244	\$ 855.00	30/06/2020	1
M01006	FONSECA ALFARO RICARDO	CSSSA001182	\$ 2,373.04	30/06/2020	1
M01004	FLORES BAUTISTA CAMILO ALFREDO	CSSSA000453	\$ 2,217.08	30/06/2020	1
M01006	FONSECA COUTIÑO JOSE DEL CARMEN	CSSSA001042	\$ 2,542.27	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FONSECA CASTELLANOS CARMITA	CSSSA005464	\$ 3,845.56	30/06/2020	1
M02035	FLORES CALVO EVA VERENICE	CSSSA017266	\$ 3,333.51	30/06/2020	1
M01004	FLORES CRUZ GREGORIO DECIDERIO	CSSSA007622	\$ 2,217.08	30/06/2020	1
M03012	FONSECA CAMACHO HERNAN	CSSSA000453	\$ 1,330.44	30/06/2020	1
M02105	FLORES CORONA HILARIA	CSSSA018776	\$ 780.00	30/06/2020	1
M02059	FLORES CORREA ISRAEL	CSSSA017242	\$ 480.00	30/06/2020	1
M02073	FLORES CAMPOSECO JORGE NESTOR	CSSSA017230	\$ 1,352.69	30/06/2020	1
M03018	FONSECA CONDE LAURA PATRICIA	CSSSA017266	\$ 3,611.03	30/06/2020	1
M02107	FONSECA CAMACHO MARGARITA	CSSSA000453	\$ 4,563.20	30/06/2020	1
M02056	FLORES CANCINO JOSE MARTIN	CSSSA007284	\$ 1,858.53	30/06/2020	1
M02003	FLORES CORZO RUBERLAY	CSSSA008124	\$ 855.00	30/06/2020	1
M02030	FLORES DIAZ GRISELA	CSSSA000651	\$ 2,806.60	30/06/2020	1
M01006	FLORES DIAZ LUIS OCTAVIO	CSSSA002611	\$ 855.00	30/06/2020	1
M02110	FLORES DOMINGUEZ OLGA LIDIA	CSSSA009244	\$ 2,806.60	30/06/2020	1
CF41056	FLORES FLORES ROLANDO	CSSSA017242	\$ 855.00	30/06/2020	1
M03023	FLORES GARCIA ALFREDO	CSSSA018776	\$ 1,365.20	30/06/2020	1
M02038	FLORES GONZALEZ CARLOS	CSSSA009215	\$ 1,730.54	30/06/2020	1
M02073	FONSECA GARCIA DANIELA	CSSSA017230	\$ 3,398.51	30/06/2020	1
M03006	FLORES GOMEZ ERNESTO DE JESUS	CSSSA005773	\$ 827.83	30/06/2020	1
M01004	FLORES GONZALEZ JOSE MANUEL	CSSSA009244	\$ 855.00	30/06/2020	1
M03006	FLORES GONZALEZ OSCAR	CSSSA017225	\$ 1,307.83	30/06/2020	1
M01004	FLORES GORDILLO SERGIO ALEJANDRO	CSSSA002611	\$ 780.00	30/06/2020	1
M02105	FLORES HERNANDEZ MARIA EVANGELINA	CSSSA018776	\$ 4,318.92	30/06/2020	1
M02068	FLORES HERNANDEZ GADIEL CALET	CSSSA008112	\$ 1,229.01	30/06/2020	1
M02068	FLORES HERNANDEZ REYNALDO	CSSSA012970	\$ 1,229.51	30/06/2020	1
M02107	FLORES HIDALGO MARIA DEL ZOCORRO	CSSSA005341	\$ 2,217.42	30/06/2020	1
M02096	FLORES JIMENEZ LETICIA	CSSSA001030	\$ 3,128.12	30/06/2020	1
CF41038	FLORES JIMENEZ MARIBEL	CSSSA008112	\$ 855.00	30/06/2020	1
M02036	FONSECA LOPEZ ARIANNA YAZMIN	CSSSA019954	\$ 1,992.12	30/06/2020	1
M03004	FLORES LOPEZ GUMERCINDO JORGE	CSSSA017230	\$ 855.00	30/06/2020	1
M02036	FLORES LOPEZ MARIA DE JESUS	CSSSA007960	\$ 3,515.43	30/06/2020	1
M02105	FLORES LOPEZ SOCORRO GUADALUPE	CSSSA017242	\$ 3,889.81	30/06/2020	1
M01006	FLORES MARTINEZ ALEJANDRA	CSSSA018875	\$ 780.00	30/06/2020	1
M02031	FLORES MARROQUIN MA. ELSA	CSSSA000465	\$ 4,842.53	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	FONSECA MORENO GID MAHONRRY	CSSSA017271	\$ 1,375.20	30/06/2020	1
M03024	FLORES MORALES HUMBERTO ALEJANDRO	CSSSA007581	\$ 805.20	30/06/2020	1
M03004	FONSECA MORENO LILIANA	CSSSA000453	\$ 1,025.54	30/06/2020	1
M01006	FLORES MOSCOSO MARTHA MARGARITA	CSSSA007593	\$ 4,243.95	30/06/2020	1
M02105	FLORES MOLINA SILVIANO ARTURO	CSSSA007540	\$ 705.00	30/06/2020	1
M01011	FLORES NARVAEZ VALENTE FRANCISCO DE JESU	CSSSA007540	\$ 705.00	30/06/2020	1
M01006	FLORES OROZCO HUMBERTO	CSSSA001626	\$ 2,467.22	30/06/2020	1
M03018	FLORES POSADA ELSA PATRICIA	CSSSA017213	\$ 3,037.55	30/06/2020	1
M03018	FLORES RODRIGUEZ ROSA GUADALUPE	CSSSA017213	\$ 4,546.22	30/06/2020	1
M01006	FLORES RODRIGUEZ VICTOR HUGO	CSSSA001112	\$ 705.00	30/06/2020	1
M01006	FLORES SOLORIZANO MARIA DEL CARMEN GUADALUPE	CSSSA004600	\$ 4,831.36	30/06/2020	1
M03024	FONSECA SUAREZ CLAUDIA MERCEDES	CSSSA007540	\$ 2,507.62	30/06/2020	1
M01006	FONG SURIANO DAVID	CSSSA000750	\$ 2,373.04	30/06/2020	1
M02105	FLORES SANCHEZ MARIA ELENA	CSSSA003113	\$ 3,718.41	30/06/2020	1
M02105	FLORES SANCHEZ GLORIA VICTORIA	CSSSA005785	\$ 4,243.92	30/06/2020	1
M02058	FLORES SOLIS JORGE OCTAVIO	CSSSA008112	\$ 1,680.11	30/06/2020	1
M01004	FLORES SOLIS LUZ MARIA	CSSSA007540	\$ 3,069.14	30/06/2020	1
M01006	FLORES SOLIS RICARDO	CSSSA005901	\$ 1,767.02	30/06/2020	1
M03004	FLORES TORRES JUAN ANTONIO	CSSSA009215	\$ 480.00	30/06/2020	1
M02006	FLORES VAZQUEZ VICTOR	CSSSA009244	\$ 855.00	30/06/2020	1
M03020	FLORES VELASCO YURENIA ESMERALDA	CSSSA019954	\$ 3,010.95	30/06/2020	1
M02054	FLORES ZEPEDA CARLOS JUVENCIO	CSSSA017230	\$ 1,686.90	30/06/2020	1
CF41014	FUENTES AREVALO FRANCISCO GABRIEL	CSSSA005773	\$ 555.00	30/06/2020	1
M01004	FUENTES CRUZ JAVIER	CSSSA000453	\$ 855.00	30/06/2020	1
CF41056	FUENTES ESCANDON ROBERTO ANTONIO	CSSSA017230	\$ 555.00	30/06/2020	1
M02035	FUENTES HERNANDEZ BLANCA ESTELA	CSSSA009244	\$ 130.00	30/06/2020	1
M02105	FUENTES HERNANDEZ BLANCA ESTELA	CSSSA009244	\$ 2,676.60	30/06/2020	1
CF41015	FUENTES QUIROZ MARIA DEL ROSARIO	CSSSA017230	\$ 780.00	30/06/2020	1
M03023	FUENTES RUIZ FREDI BERTIN	CSSSA017300	\$ 1,095.13	30/06/2020	1
CF41015	FUENTES SOTO GRETHEL GUADALUPE	CSSSA017196	\$ 480.00	30/06/2020	1
M02105	FUENTES DE LOS SANTOS NOEMI	CSSSA006403	\$ 4,393.92	30/06/2020	1
M02055	FUENTES VAZQUEZ HECTOR FERMIN	CSSSA006403	\$ 1,680.11	30/06/2020	1
CF41014	GALDAMEZ AGUILAR ARTURO	CSSSA007540	\$ 780.00	30/06/2020	1
M03019	GARCIA ARCHILA MARIA DE LOS ANGELES	CSSSA017213	\$ 2,825.82	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GARCIA ARGUELLO ALBA ELIZABETH	CSSSA017242	\$ 4,243.92	30/06/2020	1
M02105	GALDAMEZ AVENDAÑO BLANCA ISELA	CSSSA004723	\$ 4,243.92	30/06/2020	1
M02054	GRAJALES ARROYO CARLOS OCTAVIO	CSSSA008112	\$ 1,686.90	30/06/2020	1
M02068	GRAJALES ALBORES DORA LUISA	CSSSA019954	\$ 2,825.82	30/06/2020	1
M02030	GALVEZ ALBORES MARIA ESTHER	CSSSA000832	\$ 2,886.44	30/06/2020	1
M02073	GARCIA AGUILAR ESDRAS JEHU	CSSSA017271	\$ 872.69	30/06/2020	1
M02054	GARCIA AGUILAR FERNANDO	CSSSA017266	\$ 1,386.90	30/06/2020	1
M03001	GRAJALES ALBORES JAIME	CSSSA017213	\$ 855.00	30/06/2020	1
M02073	GARCIA ARANDA JORGE ADRIAN	CSSSA017242	\$ 1,577.69	30/06/2020	1
M01004	GARCIA ARANDA MARCO ANTONIO	CSSSA001042	\$ 855.00	30/06/2020	1
M02083	GARCIA AGUILAR MARTHA	CSSSA001030	\$ 3,257.55	30/06/2020	1
M02055	GRAJALES ARROYO MARIO ALBERTO	CSSSA008112	\$ 1,830.11	30/06/2020	1
M02046	GARCIA AGUILAR MARICIELO	CSSSA001030	\$ 2,675.83	30/06/2020	1
M02045	GALLEGOS ALBORES OLIVER	CSSSA019954	\$ 1,880.54	30/06/2020	1
M02036	GALINDO ARGUETA OLGA LILIA	CSSSA006444	\$ 2,855.16	30/06/2020	1
M02107	GALVEZ AGUILAR PATRICIA	CSSSA006403	\$ 4,488.20	30/06/2020	1
M02056	GARCIA ABARCA ROMEO FRANCISCO	CSSSA017230	\$ 1,858.53	30/06/2020	1
M02054	GARCIA BALLINAS ANTONIO ERNESTO	CSSSA017230	\$ 1,686.90	30/06/2020	1
M03013	GALDAMEZ BARRIOS EXAL	CSSSA009244	\$ 855.00	30/06/2020	1
M03020	GARCIA BUSTAMANTE FRANCISCO JAVIER	CSSSA017225	\$ 1,395.20	30/06/2020	1
M02022	GARCIA BUSTAMANTE JOSE JULIAN	CSSSA018810	\$ 4,098.12	30/06/2020	1
M02073	GARCIA BALLINAS LILIANA MARICELA	CSSSA017230	\$ 2,741.72	30/06/2020	1
M02030	GALLARDO BOLAN MARTHA LINDA	CSSSA017295	\$ 4,814.45	30/06/2020	1
M03006	GALVEZ BRINDIS MIGUEL ANGEL	CSSSA002611	\$ 480.00	30/06/2020	1
CF41075	GARCIA CARRILLO JOSE ALFREDO	CSSSA017266	\$ 705.00	30/06/2020	1
M01004	GARCIA CARBAJAL AARON	CSSSA001030	\$ 780.00	30/06/2020	1
M02056	GARCIA CANCINO JOSE ARTEMIO	CSSSA017300	\$ 1,783.53	30/06/2020	1
M03024	GARCIA CAMACHO JOSE ADHALIT	CSSSA007540	\$ 805.20	30/06/2020	1
M02048	GARCIA CANO MARIA CANDELARIA	CSSSA005773	\$ 3,298.51	30/06/2020	1
M02105	GRAMAJO CUNDAPI MARIA CIELO	CSSSA007540	\$ 2,881.60	30/06/2020	1
M03018	GARCIA CUNJAMA DORA MARIA	CSSSA007622	\$ 3,686.03	30/06/2020	1
M02073	GARCIA COUTIÑO DANNY ANDY	CSSSA017271	\$ 872.69	30/06/2020	1
M02112	GARCIA CASTILLO MARIA EMMA	CSSSA001030	\$ 855.00	30/06/2020	1
M02035	GALLEGOS CASTELLANOS MARIA FERNANDA	CSSSA017225	\$ 4,762.32	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GARCIA CONSTANTINO JUAN CARLOS	CSSSA002314	\$ 855.00	30/06/2020	1
M02035	GARCIA CRUZ JESUS MARCIAL	CSSSA005020	\$ 1,802.75	30/06/2020	1
M02107	GARCIA CASTILLO MARIA DE LOURDES	CSSSA001030	\$ 4,563.20	30/06/2020	1
M02095	GAMBOA DE LA CRUZ MARIO EFREN	CSSSA009215	\$ 1,557.37	30/06/2020	1
M01006	GARCIA CASTELLANOS MIGUEL ANGEL	CSSSA009174	\$ 1,367.41	30/06/2020	1
M01004	GARCIA CHANDOMI NOE	CSSSA018875	\$ 1,536.04	30/06/2020	1
M03011	GALINDO CRUZ NOE	CSSSA018875	\$ 780.00	30/06/2020	1
M03019	GALLEGOS CRUZ NOE ALEJANDRO	CSSSA017213	\$ 1,405.20	30/06/2020	1
M01006	GARCIA CRUZ RODOLFO CONSTANTINO	CSSSA003842	\$ 780.00	30/06/2020	1
M02035	GRAJALES CORZO ROSA MARIA	CSSSA007885	\$ 3,816.16	30/06/2020	1
M02036	GALVEZ CHAVEZ RITA MARLENY	CSSSA007593	\$ 3,487.27	30/06/2020	1
M02040	GARCIA CAMACHO ROCIO	CSSSA001030	\$ 3,525.53	30/06/2020	1
M02073	GRAJALES DE LA CRUZ RENE	CSSSA008112	\$ 1,427.69	30/06/2020	1
M03011	GARCIA CHICARA ULISES FRANCISCO	CSSSA009244	\$ 855.00	30/06/2020	1
M02068	GALLEGOS CRUZ VERONICA	CSSSA017213	\$ 3,949.34	30/06/2020	1
M02105	GARCIA CAMACHO ZULY YADIRA	CSSSA006695	\$ 2,731.60	30/06/2020	1
M03018	GARCIA DIAZ ANA YSABEL	CSSSA017213	\$ 2,750.83	30/06/2020	1
M03020	GARCIA DURANTE PATRICIA	CSSSA018810	\$ 2,825.82	30/06/2020	1
M02107	GARCIA DUQUE SANDRA	CSSSA009244	\$ 2,881.59	30/06/2020	1
M01009	GARCIA DOMINGUEZ VICTOR MANUEL	CSSSA001030	\$ 855.00	30/06/2020	1
M02105	GASCON ESQUINCA MARIA DEL CARMEN VERONICA	CSSSA007540	\$ 2,881.60	30/06/2020	1
M03018	GALLEGOS ESTRADA JOSE FRANCISCO	CSSSA000453	\$ 1,715.20	30/06/2020	1
M01006	GARCIA EUAN JANET DEL CARMEN	CSSSA005756	\$ 3,413.99	30/06/2020	1
M01007	GARCIA ESPINOZA MARGARITA CONCEPCION	CSSSA006531	\$ 4,604.98	30/06/2020	1
M01007	GALLEGOS ESTRADA SAUL	CSSSA000453	\$ 1,978.90	30/06/2020	1
M01004	GARCIA FALCON JULIO CESAR	CSSSA004595	\$ 2,217.08	30/06/2020	1
M02054	GARCIA FERNANDEZ JOSE MANUEL	CSSSA003726	\$ 1,461.90	30/06/2020	1
CF41014	GARDUÑO FUENTES ROBERTO	CSSSA007074	\$ 555.00	30/06/2020	1
M03011	GARCIA GOMEZ ARMANDO AGUSTIN	CSSSA009244	\$ 855.00	30/06/2020	1
M02105	GARCIA GOMEZ ARTURO	CSSSA003265	\$ 780.00	30/06/2020	1
M03024	GAMBOA GARCIA ANA GUADALUPE	CSSSA006403	\$ 805.20	30/06/2020	1
CF41024	GARCIA GUILLEN BLANCA ESTELA	CSSSA009244	\$ 780.00	30/06/2020	1
M02105	GARCIA GUILLEN BLANCA ESTELA	CSSSA009244	\$ 130.00	30/06/2020	1
M01006	GARCIA GONZALEZ BERTHA OLIVIA	CSSSA005020	\$ 4,398.71	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	GARCIA GUTIERREZ CARLOTA ELISABETH	CSSSA009232	\$ 3,285.69	30/06/2020	1
M02089	GARIBAY GALVEZ GABRIEL	CSSSA009244	\$ 780.00	30/06/2020	1
M02054	GRAJALES GRIS GLORIA	CSSSA017213	\$ 1,461.90	30/06/2020	1
M03023	GARRIDO GORDILLO JORGE HUMBERTO	CSSSA006934	\$ 705.00	30/06/2020	1
M01006	GAYOSSO GONZALEZ JOSE LUIS IGNACIO	CSSSA009215	\$ 855.00	30/06/2020	1
M01010	GRAJALES GUTIERREZ LUIS ANGEL	CSSSA019954	\$ 3,013.67	30/06/2020	1
M02107	GALINDO GAMBOA LETICIA	CSSSA009244	\$ 2,806.59	30/06/2020	1
M02036	GRAJALES GOMEZ MARBELLA	CSSSA005464	\$ 3,769.85	30/06/2020	1
M02035	GALVEZ GOMEZ MARIA MAGDALENA	CSSSA019954	\$ 2,881.60	30/06/2020	1
M02059	GARCIA GARCIA MARI CRUZ	CSSSA001030	\$ 3,578.65	30/06/2020	1
M02068	GARCIA GONZALEZ MARICRUZ	CSSSA006403	\$ 3,949.34	30/06/2020	1
M02054	GARCIA GUTIERREZ MOISES ANIVAL	CSSSA017312	\$ 1,461.90	30/06/2020	1
CF41088	GALVEZ GARCIA NELVA	CSSSA001030	\$ 855.00	30/06/2020	1
M02054	GALLEGOS GOMEZ NORMA IRENE	CSSSA017213	\$ 3,128.12	30/06/2020	1
M02068	GARCIA GARCIA PASCUAL	CSSSA017271	\$ 855.00	30/06/2020	1
M01010	GAMBOA GUTIERREZ RAFAEL	CSSSA007074	\$ 2,294.11	30/06/2020	1
M03018	GARCIA GONZALEZ RAUL	CSSSA017266	\$ 1,715.20	30/06/2020	1
M02089	GARCIA GUILLEN JOSE RENE	CSSSA007540	\$ 2,621.46	30/06/2020	1
M02016	GALLEGOS GUTIERREZ VICTOR SALOMON	CSSSA017196	\$ 780.00	30/06/2020	1
M02036	GRAJALES GRIS WENDY	CSSSA007540	\$ 4,684.55	30/06/2020	1
M02054	GALVEZ GONZALEZ WILBER	CSSSA006531	\$ 1,461.90	30/06/2020	1
M02105	GARCIA HERRERA ALBA MINERVA	CSSSA009215	\$ 2,806.60	30/06/2020	1
M03004	GARCIA HERNANDEZ ALVARO	CSSSA017271	\$ 1,730.54	30/06/2020	1
M02054	GRAMAJO HERNANDEZ BEATRIZ	CSSSA017266	\$ 1,159.60	30/06/2020	1
M02081	GARCIA HILERIO ELODIA CONCEPCION	CSSSA009244	\$ 2,881.59	30/06/2020	1
M02105	GARCIA HERNANDEZ JUANA CECILIA	CSSSA009232	\$ 3,493.42	30/06/2020	1
M03004	GARCIA HERNANDEZ JESUS EVARISTO	CSSSA002623	\$ 480.00	30/06/2020	1
M02058	GARCIA HERNANDEZ MARISOL	CSSSA017271	\$ 3,650.93	30/06/2020	1
M03024	GARCIA HERNANDEZ MARENY DEL ROCIO	CSSSA001030	\$ 2,239.22	30/06/2020	1
M02036	GARCIA HERNANDEZ ROBERTO FERNANDO	CSSSA001030	\$ 480.00	30/06/2020	1
M02107	GARCIA HERRERA SARA ONELIA	CSSSA005341	\$ 4,319.02	30/06/2020	1
M02030	GARCIA HIDALGO SOCORRO ANGELES	CSSSA007540	\$ 4,842.53	30/06/2020	1
M02035	GARCIA HERRERA SANDRA LUZ	CSSSA005773	\$ 2,806.60	30/06/2020	1
M02107	GARCIA HERNANDEZ VERONICA CIRIACA	CSSSA009232	\$ 2,581.60	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GARCIA HERRERA YORGILLET	CSSSA006094	\$ 3,718.42	30/06/2020	1
M02055	GARCIA IRECTA CARLOS ENRIQUE	CSSSA017225	\$ 1,830.11	30/06/2020	1
M03018	GRAJALES JOSE AMANDO	CSSSA008112	\$ 1,715.20	30/06/2020	1
M02083	GALINDO DE LEON ALICIA	CSSSA006403	\$ 4,009.46	30/06/2020	1
M02068	GARCIA LEON ANITA DEL CARMEN	CSSSA017213	\$ 5,895.36	30/06/2020	1
M03012	GAMBOA LEYVA ALDRIN	CSSSA018810	\$ 780.00	30/06/2020	1
M02105	GARCIA LOPEZ BLANCA MARGARITA	CSSSA018875	\$ 5,439.81	30/06/2020	1
M02031	GALVEZ LOPEZ CONSUELO	CSSSA019954	\$ 4,842.53	30/06/2020	1
M03018	GALVEZ LOPEZ EDGAR	CSSSA005464	\$ 1,715.20	30/06/2020	1
M02006	GARCIA LAGUNA GERARDO	CSSSA000453	\$ 1,560.33	30/06/2020	1
M02105	GARCIA LOPEZ JORGELINA	CSSSA009302	\$ 4,099.33	30/06/2020	1
M03011	GARCIA LOPEZ LUIS ENEDIN	CSSSA001030	\$ 1,030.44	30/06/2020	1
M01004	GRACIAN LAGUNA MANUEL	CSSSA009244	\$ 780.00	30/06/2020	1
M03018	GARCIA LOPEZ ROSAURA	CSSSA004945	\$ 3,686.03	30/06/2020	1
M02031	GALVEZ LOPEZ SONIA ELENA	CSSSA004945	\$ 4,842.53	30/06/2020	1
M02105	GARCIA LOPEZ SABINO	CSSSA017242	\$ 2,292.32	30/06/2020	1
M02105	GARCIA MENDEZ ALICIA	CSSSA006403	\$ 4,393.92	30/06/2020	1
M02031	GRAJALES MENDEZ AMELIA	CSSSA009244	\$ 3,069.15	30/06/2020	1
M03023	GALDAMEZ MORALES ANA ELENA	CSSSA019954	\$ 3,261.02	30/06/2020	1
M02005	GARCIA MATEOS BRENDA NAYELI	CSSSA018875	\$ 2,450.82	30/06/2020	1
CF41059	GARCIA MEDINA CARLOS ARTURO	CSSSA017230	\$ 780.00	30/06/2020	1
M02066	GARCIA MORFIN MARIA DEL CARMEN	CSSSA019954	\$ 2,750.82	30/06/2020	1
M01006	GARCIA MAYORGA CLEBER SAMUEL	CSSSA006094	\$ 705.00	30/06/2020	1
M02055	GARCIA MATUS CARLOS ALBERTO	CSSSA002623	\$ 1,680.11	30/06/2020	1
CF41001	GARCIA MAYORGA DIUVANY AINER	CSSSA005464	\$ 555.00	30/06/2020	1
M03018	GARCIA MARTINEZ MARIA ENCARNACION	CSSSA017225	\$ 3,686.03	30/06/2020	1
CF34245	GARCIA MEZA ERIKA	CSSSA000453	\$ 705.00	30/06/2020	1
M02105	GARCIA MENDEZ MARIA EVA	CSSSA001561	\$ 3,643.41	30/06/2020	1
M03022	GARCIA MORALES EDITH	CSSSA008112	\$ 2,825.82	30/06/2020	1
M02105	GAMBOA MENDEZ ELIUT	CSSSA002273	\$ 4,174.32	30/06/2020	1
M02107	GALDAMEZ MARROQUIN EDITH	CSSSA000651	\$ 2,881.60	30/06/2020	1
M01006	GARCIA MORALES FLORENTINO ORLANDO	CSSSA017213	\$ 555.00	30/06/2020	1
M02003	GRAJALES MARTINEZ FABIAN EDUARDO	CSSSA009174	\$ 341.85	30/06/2020	1
M02083	GARCIA MENDEZ GLORIA SUSANA	CSSSA001042	\$ 3,934.46	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GARCIA MESA HELMER	CSSSA017213	\$ 4,941.26	30/06/2020	1
M02031	GARCIA MADARIAGA LETICIA	CSSSA000453	\$ 4,251.40	30/06/2020	1
M01006	GARCIA MAY LUIS ALBERTO	CSSSA005464	\$ 1,292.41	30/06/2020	1
M02105	GARCIA MADARIAGA LINOYDE	CSSSA017516	\$ 3,385.71	30/06/2020	1
M03005	GARCIA MORALES LORENA GUADALUPE	CSSSA001030	\$ 3,278.65	30/06/2020	1
M03020	GARCIA MANDUJANO PATRICIA	CSSSA007622	\$ 3,385.95	30/06/2020	1
M03018	GARCIA MENDEZ MARIA DEL ROSARIO	CSSSA001030	\$ 3,112.55	30/06/2020	1
M01015	GARRIDO MORALES YOLANDA	CSSSA009215	\$ 3,069.14	30/06/2020	1
M02036	GARCIA NIGENDA ALONDRA SAMANTHA	CSSSA019954	\$ 2,450.82	30/06/2020	1
M02054	GARCIA NAVARRO CARLOS ARTURO	CSSSA006403	\$ 1,112.69	30/06/2020	1
M02073	GARCIA NAVARRO CARLOS ARTURO	CSSSA006403	\$ 240.00	30/06/2020	1
M01006	GARCIA NORIEGA EUGENIA	CSSSA005773	\$ 2,994.14	30/06/2020	1
M01006	GARCIA NEPOMUCENO HUGO	CSSSA005020	\$ 2,298.04	30/06/2020	1
M01006	GALVEZ NAHUATT MARIA DE JESUS	CSSSA005650	\$ 4,398.71	30/06/2020	1
M02031	GARCIA NAVARRO MARGARITA BERTHA	CSSSA017225	\$ 2,628.38	30/06/2020	1
M01004	GALLO ORTIZ ALEJANDRO	CSSSA017516	\$ 2,067.08	30/06/2020	1
M01004	GALLEGOS OLAN ENRIQUE	CSSSA005773	\$ 780.00	30/06/2020	1
M02030	GALDAMEZ ORDUÑA MARCELA	CSSSA007540	\$ 2,919.15	30/06/2020	1
M02083	GARCIA OLAN NORA MAGDALEDY	CSSSA004595	\$ 3,257.55	30/06/2020	1
CF41057	GARCIA PEREZ CAROLINA JANETTE	CSSSA017225	\$ 705.00	30/06/2020	1
M03018	GRAJALES PEÑA HUGO	CSSSA017295	\$ 1,715.20	30/06/2020	1
M02036	GARCIA PEREZ JOAQUIN	CSSSA005773	\$ 1,365.27	30/06/2020	1
M02055	GRAJALES PEREZ JORGE	CSSSA017225	\$ 1,830.11	30/06/2020	1
M02003	GRAJALES POSADA JORGE ALBERTO	CSSSA017196	\$ 555.00	30/06/2020	1
M02083	GARCIA PEREZ MARIA LETICIA	CSSSA001030	\$ 3,633.51	30/06/2020	1
M01004	GALAZ PANTOJA MANUEL ENRIQUE	CSSSA009232	\$ 780.00	30/06/2020	1
M02112	GARCIA PEREZ REYNA ELIZABET	CSSSA019954	\$ 2,881.59	30/06/2020	1
M02073	GARCIA PEREZ RUBEN DARINEL	CSSSA017271	\$ 872.69	30/06/2020	1
M02031	GARCIA QUIROZ ANA MARIA	CSSSA004945	\$ 3,069.15	30/06/2020	1
M02068	GARCIA QUEZADA FAUSTINO	CSSSA005266	\$ 705.00	30/06/2020	1
M03018	GAMBOA RUIZ JOSE AARON	CSSSA017196	\$ 1,640.20	30/06/2020	1
M03023	GARCIA RIVERA JOSE ANGEL	CSSSA007074	\$ 1,290.20	30/06/2020	1
M03020	GARCIA RODRIGUEZ BRENDA CONCEPCION	CSSSA009244	\$ 2,825.82	30/06/2020	1
M01004	GARZON Y RINCON MARIA DEL CARMEN	CSSSA019954	\$ 4,260.96	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02029	GAMBOA RUIZ DANIEL	CSSSA007622	\$ 855.00	30/06/2020	1
CF34263	GALVEZ RENDON DEBORA FABIOLA	CSSSA017213	\$ 780.00	30/06/2020	1
M01010	GARAY REYES EDUARDO	CSSSA019954	\$ 1,574.56	30/06/2020	1
M02003	GARCIA RIOS MARIA EDITH	CSSSA000453	\$ 3,509.51	30/06/2020	1
M02035	GABRIEL RAMIREZ ELICA HARODITA	CSSSA006403	\$ 3,934.46	30/06/2020	1
M02048	GARCIA RODRIGUEZ GLADYS GUADALUPE	CSSSA009244	\$ 2,450.82	30/06/2020	1
M03005	GARCIA RUIZ JOSE IVAN	CSSSA000453	\$ 755.94	30/06/2020	1
M01008	GRAMAJO RUIZ JESUS	CSSSA002623	\$ 2,676.75	30/06/2020	1
M03020	GRAJALES RIOS JORGE ALBERTO	CSSSA017300	\$ 1,545.20	30/06/2020	1
M01004	GARCIA ROMERO MARIA DE LOURDES THELMA	CSSSA019954	\$ 3,069.14	30/06/2020	1
M02031	GALVEZ RENDON MIREYA ARACELI	CSSSA007540	\$ 4,251.40	30/06/2020	1
CF41056	GARCIA RAMOS RAUL	CSSSA017225	\$ 855.00	30/06/2020	1
M02036	GARAY REYES SARA	CSSSA002256	\$ 3,635.71	30/06/2020	1
M03005	GARCIA RAMOS SANDRA GUADALUPE	CSSSA007651	\$ 5,203.65	30/06/2020	1
M03023	GARCIA RAMOS SONIA	CSSSA007651	\$ 3,261.02	30/06/2020	1
M02054	GARCIA RODAS YIMEL EBDIEL	CSSSA006531	\$ 1,042.31	30/06/2020	1
M02073	GARCIA RODAS YIMEL EBDIEL	CSSSA006531	\$ 240.00	30/06/2020	1
M02107	GARCIA SANTIAGO CARLOTA	CSSSA005645	\$ 3,310.74	30/06/2020	1
M02031	GRAJALES SANTIBAÑEZ CECILIA	CSSSA007540	\$ 3,069.15	30/06/2020	1
CF41013	GARCIA SANTIAGO EDILBERTO	CSSSA019954	\$ 780.00	30/06/2020	1
M02105	GAMBOA SOLORZANO ERIKA	CSSSA009244	\$ 2,806.60	30/06/2020	1
M01006	GARCIA SALAZAR GABRIELA	CSSSA006876	\$ 2,882.98	30/06/2020	1
M03019	GARCIA SUAREZ GABRIEL	CSSSA007581	\$ 1,405.20	30/06/2020	1
M02049	GALLEGOS SANTIAGO JAVIER JOSE	CSSSA017213	\$ 2,246.30	30/06/2020	1
M02036	GALICIA SERRANO LUCIA	CSSSA019954	\$ 2,855.16	30/06/2020	1
M02035	GARCIA SANCHEZ MARTHA DEL CARMEN	CSSSA017266	\$ 2,881.60	30/06/2020	1
M03006	GARCIA SANCHEZ NAHUM DE JESUS	CSSSA019954	\$ 480.00	30/06/2020	1
M02112	GARCIA SANCHEZ MA. OLGA	CSSSA019954	\$ 855.00	30/06/2020	1
M03018	GARCIA SERRA ROSA	CSSSA017266	\$ 3,686.03	30/06/2020	1
M02036	GARCIA SANTOS SARA	CSSSA004595	\$ 3,185.29	30/06/2020	1
M02107	GALVEZ SOLANO SANDRA LUZ	CSSSA019954	\$ 2,806.59	30/06/2020	1
M02035	GARCIA SOLORZANO MARIA DEL SOCORRO	CSSSA009244	\$ 855.00	30/06/2020	1
M02030	GARCIA SANTIAGO SIMPLICIA JUANA	CSSSA007540	\$ 3,069.15	30/06/2020	1
M03018	GARCIA SANCHEZ TRINIDAD	CSSSA004945	\$ 2,825.83	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARCIA TOLEDO DANIEL	CSSSA005464	\$ 1,470.40	30/06/2020	1
M02107	GRAJALEZ TIPA GUADALUPE	CSSSA008124	\$ 4,002.67	30/06/2020	1
M03005	GARCIA TREJO ISMAEL	CSSSA018781	\$ 755.94	30/06/2020	1
M01006	GARCIA TORREZ RUBIEL	CSSSA001561	\$ 2,373.04	30/06/2020	1
M03012	GALLEGOS URBINA ARIOSTO DE JESUS	CSSSA007540	\$ 480.00	30/06/2020	1
M01006	GARCIA UTRILLA IVAN ULISES	CSSSA001911	\$ 705.00	30/06/2020	1
M02058	GALLEGOS URBINA LAURA BEATRIZ	CSSSA017213	\$ 3,150.86	30/06/2020	1
CF41058	GALLEGOS VILLATORO ANTONIO	CSSSA017225	\$ 855.00	30/06/2020	1
M02105	GARCIA VILLAFUERTE ARVEY CLEMENTE	CSSSA004496	\$ 130.00	30/06/2020	1
M02107	GARCIA VILLAFUERTE ARVEY CLEMENTE	CSSSA004496	\$ 2,162.42	30/06/2020	1
M03025	GALDAMEZ VAZQUEZ ARACELI	CSSSA000465	\$ 3,251.02	30/06/2020	1
M02049	GALLEGOS VAZQUEZ BLANCA ZILENE	CSSSA007074	\$ 3,345.36	30/06/2020	1
M01004	GALINDO VIDALS ENRIQUE	CSSSA017213	\$ 2,823.13	30/06/2020	1
M02107	GARCIA VILLATORO FERNANDO	CSSSA006403	\$ 705.00	30/06/2020	1
M02081	GARCIA VAZQUEZ GLADYS	CSSSA001030	\$ 3,607.48	30/06/2020	1
M02036	GALLEGOS VERA HORTENCIA	CSSSA002611	\$ 2,779.45	30/06/2020	1
M03020	GALDAMEZ VERA MARIA DE LA LUZ	CSSSA001626	\$ 3,291.02	30/06/2020	1
M02030	GAMBOA VELAZQUEZ MARTHA PATRICIA	CSSSA009215	\$ 3,069.15	30/06/2020	1
M02036	GARCIA VAZQUEZ MAYRA	CSSSA002203	\$ 774.96	30/06/2020	1
M02073	GARCIA ZEA VANESSA HILLARY	CSSSA007540	\$ 872.69	30/06/2020	1
M02068	GERARDO ANGEL HONORIO	CSSSA005901	\$ 1,713.70	30/06/2020	1
M01004	GERARDO ESPINOZA ANDRES	CSSSA009244	\$ 855.00	30/06/2020	1
M02105	GRENE GUILLLEN LUZ DEL CARMEN	CSSSA001030	\$ 2,881.60	30/06/2020	1
M02073	GERARDO GOMEZ RUBEN	CSSSA017213	\$ 1,136.79	30/06/2020	1
M02030	GERONIMO LOPEZ JESUS	CSSSA007074	\$ 2,478.38	30/06/2020	1
M03018	DE GYVES MARTINEZ RUFINO	CSSSA019954	\$ 1,353.47	30/06/2020	1
CF41001	GEBHARDT SANCHEZ JOSE DAVID	CSSSA005645	\$ 555.00	30/06/2020	1
M02048	GENIS VELAZQUEZ DANIELA AYME	CSSSA017225	\$ 2,998.51	30/06/2020	1
M02068	GERARDO VILLARREAL JUAN	CSSSA018006	\$ 1,828.52	30/06/2020	1
M02082	GRIJALVA CAMACHO JAVIER GILBERTO	CSSSA002611	\$ 1,621.57	30/06/2020	1
M01004	GIJON DIAZ JUAN JOSE	CSSSA018875	\$ 855.00	30/06/2020	1
M02107	GIRON MIRANDA MARIA DELIA	CSSSA009244	\$ 2,881.59	30/06/2020	1
M01004	GIL RODRIGUEZ MAYDA ESPERANZA	CSSSA005773	\$ 2,994.14	30/06/2020	1
M02036	GIRON RUIZ ROSA MARIA	CSSSA000412	\$ 2,779.45	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	GORDILLO ALFARO ADRIANA GUADALUPE	CSSSA009244	\$ 1,970.81	30/06/2020	1
M02036	GONZALEZ ALVAREZ AMARILIS	CSSSA007540	\$ 2,476.63	30/06/2020	1
M02089	GONZALEZ ARGUELLO CLAUDIA	CSSSA018810	\$ 4,760.60	30/06/2020	1
CF41015	GOMEZ ALVAREZ CARLOS CUAUHEMOC	CSSSA017300	\$ 705.00	30/06/2020	1
M03020	GONZALEZ ALVAREZ FLORINDA	CSSSA017213	\$ 3,385.95	30/06/2020	1
M03018	GONZALEZ ARELLANO MARIA GUADALUPE	CSSSA017225	\$ 2,750.83	30/06/2020	1
M03022	GOMEZ ALFONSO GREYSY LYLY	CSSSA019954	\$ 820.20	30/06/2020	1
M02055	GORDILLO AGUILAR HERMILO GUMERCINDO	CSSSA017271	\$ 1,755.11	30/06/2020	1
M03020	GONZALEZ AGUILERA JULIO CESAR	CSSSA017213	\$ 1,415.13	30/06/2020	1
M02038	GOMEZ ABARCA JESUS	CSSSA017213	\$ 1,730.54	30/06/2020	1
M02073	GOMEZ ABARCA JORGE ANTONIO	CSSSA017230	\$ 1,652.69	30/06/2020	1
M01006	GOMEZ ABARCA LETICIA	CSSSA007593	\$ 4,831.36	30/06/2020	1
M02107	GOMEZ ALVAREZ MANUEL DE JESUS	CSSSA009232	\$ 1,284.14	30/06/2020	1
M01006	GOMEZ AGUILAR OSCAR	CSSSA003796	\$ 2,542.22	30/06/2020	1
M02058	GONZALEZ ALVAREZ MARIA DEL ROSARIO	CSSSA017213	\$ 3,400.89	30/06/2020	1
M01006	GOMEZ AGUILAR MARIA DEL ROSARIO	CSSSA002483	\$ 4,398.71	30/06/2020	1
M02105	GOMEZ AGUILAR VICENTA	CSSSA006403	\$ 3,889.81	30/06/2020	1
M03020	GOMEZ AGUILAR MARIA YOLANDA	CSSSA009244	\$ 2,825.82	30/06/2020	1
CF34263	GOMEZ BUSTAMANTE ADRIANA	CSSSA017196	\$ 780.00	30/06/2020	1
M03021	GORDILLO BARRIOS JORGE MARIO	CSSSA009244	\$ 1,408.47	30/06/2020	1
M02003	GORDILLO BENAVENTE MARCO ANTONIO	CSSSA017196	\$ 1,463.69	30/06/2020	1
M02112	GOMEZ BALLINAS REYNA SONIA	CSSSA017213	\$ 5,536.37	30/06/2020	1
M02035	GORDILLO BARRIOS SILVIA	CSSSA009215	\$ 2,881.60	30/06/2020	1
M02107	GOMEZ BRUNO SUNIGEY GUADALUPE	CSSSA001030	\$ 1,040.54	30/06/2020	1
M02036	GONZALEZ CAHUARE MARIA DE LOS ANGELES	CSSSA007861	\$ 3,691.47	30/06/2020	1
M02031	GOVEA CORTES ARACELI YADIRA	CSSSA006403	\$ 3,876.40	30/06/2020	1
M02105	GONZALEZ CAMAS ASUNCION ADRIANA	CSSSA003603	\$ 2,806.60	30/06/2020	1
M03018	GONZALEZ CHACON CENOBIO	CSSSA017213	\$ 1,640.20	30/06/2020	1
M02107	GONZALEZ CASTILLO CLAUDIA	CSSSA008112	\$ 2,806.59	30/06/2020	1
M02105	GOMEZ CORDERO ESPERANZA DEL CARMEN	CSSSA004945	\$ 4,393.92	30/06/2020	1
M03005	GORDILLO CRUZ ENRIQUE	CSSSA002611	\$ 855.00	30/06/2020	1
M02030	GONZALEZ CHACON MARIA EUGENIA	CSSSA007540	\$ 3,660.28	30/06/2020	1
M02110	GOMEZ CUNJAMA MARIA EUGENIA	CSSSA019954	\$ 3,759.82	30/06/2020	1
M02105	GONZALEZ CERVANTES ERIKA CARLOTA	CSSSA000412	\$ 2,506.60	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	GORDILLO CAÑAS FELIZA	CSSSA017271	\$ 3,676.02	30/06/2020	1
M02068	GOMEZ CORDERO GLORIA LILIA	CSSSA017266	\$ 3,424.83	30/06/2020	1
M02001	GONZALEZ CORDOVA MARIA GUADALUPE	CSSSA001182	\$ 3,779.19	30/06/2020	1
M02105	GONZALEZ CASTELLANOS IRENE	CSSSA009232	\$ 3,262.51	30/06/2020	1
M02036	GOMEZ CRUZ IVAN	CSSSA007581	\$ 1,140.27	30/06/2020	1
CF41063	GOMEZ CRUZ JESUS ENRIQUE	CSSSA017213	\$ 705.00	30/06/2020	1
M03023	GOMEZ CORTES JESUS EDUARDO	CSSSA018875	\$ 270.07	30/06/2020	1
M03018	GOMEZ CHANG JOSE LUIS	CSSSA017213	\$ 855.00	30/06/2020	1
M02107	GONZALEZ DE LA CRUZ LAURA ELIZABETH	CSSSA009215	\$ 4,774.36	30/06/2020	1
M02054	GONZALEZ COLMENARES JOSE LUIS	CSSSA017213	\$ 1,159.60	30/06/2020	1
M03018	GOMEZ CARRASCO MARGARITO	CSSSA007605	\$ 1,715.20	30/06/2020	1
M02088	GOMEZ CASTAÑEDA NORMA GABRIELA	CSSSA017300	\$ 4,379.98	30/06/2020	1
M01004	GONZALEZ CASTILLEJOS OMAR	CSSSA019954	\$ 2,898.13	30/06/2020	1
M02036	GOMEZ CASTILLO ROSA ELVIRA	CSSSA018764	\$ 2,855.16	30/06/2020	1
M01006	GOMEZ CALVO RUBEN ELIAS	CSSSA001182	\$ 780.00	30/06/2020	1
M03019	GONZALEZ CHACON SALVADOR	CSSSA019954	\$ 855.00	30/06/2020	1
M02089	GOMEZ CARRETO XOCHITL	CSSSA001030	\$ 780.00	30/06/2020	1
M01006	GOMEZ DIAZ CARLOS	CSSSA005020	\$ 2,298.04	30/06/2020	1
M02006	GOMEZ DOMINGUEZ DAVID ANTONIO	CSSSA018776	\$ 1,912.99	30/06/2020	1
M03005	GONZALEZ DIAZ ERIKA FABIOLA	CSSSA004595	\$ 2,801.76	30/06/2020	1
M03023	GOMEZ DIAZ JUAN	CSSSA007540	\$ 1,665.20	30/06/2020	1
M03019	GOMEZ DIAZ JULIO RAFAEL	CSSSA017213	\$ 1,421.80	30/06/2020	1
M03004	GOMEZ DIAZ JULIO CESAR	CSSSA004291	\$ 1,046.85	30/06/2020	1
M02058	GOMEZ DIAZ JAVIER	CSSSA017225	\$ 705.00	30/06/2020	1
M02105	GONZALEZ DOMINGUEZ MARIA LUCELVA	CSSSA007540	\$ 3,310.71	30/06/2020	1
CF41058	GONZALEZ DIAZ MAGALLY JEANETH	CSSSA017213	\$ 705.00	30/06/2020	1
M02035	GONZALEZ DOMINGUEZ REYNA EDITH	CSSSA000050	\$ 3,816.16	30/06/2020	1
M02068	GOMEZ ENTZIN ALEJANDRO	CSSSA005341	\$ 1,713.70	30/06/2020	1
M02083	GONZALEZ ESPINOSA JOSE ESTEBAN	CSSSA009174	\$ 1,982.86	30/06/2020	1
M03023	GONZALEZ ESTRADA FRANCISCO JAVIER	CSSSA017266	\$ 810.20	30/06/2020	1
M02036	GOMEZ ESCOBAR LUCIA	CSSSA005773	\$ 3,439.72	30/06/2020	1
M02068	GOMEZ ENCINOS ROQUE	CSSSA017230	\$ 1,903.52	30/06/2020	1
M02107	GOMEZ ESCOBAR SAIRA	CSSSA000651	\$ 3,010.74	30/06/2020	1
M02005	GOMEZ FLORES AURORA MARGARITA	CSSSA019954	\$ 2,450.82	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	GORDILLO FIGUEROA JULIO CESAR	CSSSA018776	\$ 780.00	30/06/2020	1
M03025	GOMEZ FERNANDEZ MARICELA	CSSSA008124	\$ 2,450.82	30/06/2020	1
M02046	GOMEZ GURGUA AIDA ARACELI	CSSSA018875	\$ 2,825.83	30/06/2020	1
M03020	GONZALEZ GAMBOA ALBERTO CUAUHEMOC	CSSSA017242	\$ 705.00	30/06/2020	1
M02068	GONZALEZ GOMEZ AMALIA	CSSSA017242	\$ 3,125.33	30/06/2020	1
M02107	GOMEZ GARCIA MARIA ANTONIETA	CSSSA001042	\$ 4,488.20	30/06/2020	1
M02005	GOMEZ GONZALEZ ARTURO ALEJANDRO	CSSSA001030	\$ 872.69	30/06/2020	1
M02054	GONZALEZ GONZALEZ AGUSTINA	CSSSA017266	\$ 3,432.72	30/06/2020	1
M02003	GORDILLO GORDILLO MARIA CARALAMPIA	CSSSA001030	\$ 3,167.67	30/06/2020	1
M02003	GOMEZ GUILLEN CLAUDIA LUCIA	CSSSA003270	\$ 1,163.69	30/06/2020	1
M02068	GOMEZ GOMEZ CINTHYA ITZEL	CSSSA017196	\$ 2,525.82	30/06/2020	1
M02105	GOMEZ GONZALEZ DARIT	CSSSA007540	\$ 855.00	30/06/2020	1
M02073	GOMEZ GUZMAN DAVID ALEJANDRO	CSSSA017300	\$ 872.69	30/06/2020	1
M01007	GOMEZ GONZALEZ EMILIO GUILLERMO	CSSSA001182	\$ 2,383.44	30/06/2020	1
M03005	GOMEZ GONZALEZ ERIK YOBANY	CSSSA007540	\$ 275.94	30/06/2020	1
M03023	GOMEZ GUILLEN FREDI MARTIN	CSSSA017242	\$ 705.00	30/06/2020	1
M02105	GONZALEZ GOMEZ GUADALUPE VERONICA	CSSSA006876	\$ 3,643.42	30/06/2020	1
M02054	GONZALEZ GONZALEZ HUMBERTO	CSSSA017271	\$ 906.90	30/06/2020	1
M02068	GONZALEZ GOMEZ IRMA	CSSSA000576	\$ 3,684.52	30/06/2020	1
M02047	GONZALEZ GUTIERREZ MARIA DE JESUS	CSSSA018764	\$ 3,651.49	30/06/2020	1
M02035	GORDILLO GONZALEZ JUANA	CSSSA005785	\$ 3,934.46	30/06/2020	1
M03004	GOMEZ GOMEZ JUANA	CSSSA004496	\$ 3,369.68	30/06/2020	1
M02031	GONZALEZ GONZALEZ LIDIA	CSSSA007540	\$ 3,041.07	30/06/2020	1
M02105	GONZALEZ GONZALEZ LAURA PATRICIA	CSSSA019645	\$ 2,806.60	30/06/2020	1
M03013	GORDILLO GUILLEN MARCO ANTONIO	CSSSA001030	\$ 855.00	30/06/2020	1
M01006	GONZALEZ GOMEZ MANUEL DE JESUS	CSSSA005843	\$ 1,879.81	30/06/2020	1
M02036	GOMEZ GOMEZ MARIO	CSSSA000750	\$ 1,074.96	30/06/2020	1
M02068	GOMEZ GUILLEN JOSE MIGUEL	CSSSA003965	\$ 1,828.52	30/06/2020	1
M02105	GORDILLO GONZALEZ MAURA EUGENIA	CSSSA019954	\$ 235.00	30/06/2020	1
M02107	GORDILLO GONZALEZ MAURA EUGENIA	CSSSA019954	\$ 2,496.60	30/06/2020	1
M02031	GOMEZ GONZALEZ OLIVIA	CSSSA004945	\$ 3,041.07	30/06/2020	1
M02073	GONZALEZ GONZALEZ OTONIEL	CSSSA017312	\$ 872.69	30/06/2020	1
M02036	GOMEZ GOMEZ PASCUALA	CSSSA004496	\$ 2,750.83	30/06/2020	1
M01006	GORDILLO GUILLEN RENE	CSSSA017300	\$ 705.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GOMEZ GONZALEZ RAFAEL	CSSSA020111	\$ 1,664.88	30/06/2020	1
M02054	GORDILLO GORDILLO RAFAEL DE JESUS	CSSSA017242	\$ 1,461.90	30/06/2020	1
M03022	GOMEZ GORDILLO SOLEDAD DEL CARMEN	CSSSA001030	\$ 2,825.82	30/06/2020	1
M02112	GOMEZ GRAJALES SILVIA GUADALUPE	CSSSA007844	\$ 4,225.04	30/06/2020	1
M02036	GORDILLO GOMEZ SUSANA GUADALUPE	CSSSA001030	\$ 3,185.29	30/06/2020	1
M03021	GOMEZ GRAJALES VIRGINIA MABEL	CSSSA018875	\$ 2,825.82	30/06/2020	1
M02036	GOMEZ GOMEZ VICENTE	CSSSA000750	\$ 1,294.92	30/06/2020	1
CF41075	GOMEZ HERNANDEZ CARLOS HUGO	CSSSA017213	\$ 780.00	30/06/2020	1
M02107	GORDILLO HIDALGO CESAR ANTONIO	CSSSA001030	\$ 2,461.61	30/06/2020	1
M03018	GOMEZ HERNANDEZ DINA MIRELLA	CSSSA017213	\$ 3,399.29	30/06/2020	1
M02036	GOMEZ HERNANDEZ GILBERTO	CSSSA001532	\$ 855.00	30/06/2020	1
M02035	GONZALEZ HERNANDEZ MARIA GUADALUPE	CSSSA002862	\$ 1,877.75	30/06/2020	1
M02036	GOMEZ HERNANDEZ GRACIELA DEL CARMEN	CSSSA001532	\$ 3,045.79	30/06/2020	1
M02003	GONZALEZ HERNANDEZ LUIS ALBERTO	CSSSA018810	\$ 1,880.54	30/06/2020	1
M01004	GONZALEZ HERNANDEZ JOSE MARTIN	CSSSA005645	\$ 855.00	30/06/2020	1
M03020	GONZALEZ HERNANDEZ OCTAVIO	CSSSA017213	\$ 1,620.20	30/06/2020	1
M02105	GOMEZ HUET OLIVIA	CSSSA005785	\$ 3,235.71	30/06/2020	1
M02047	GONZALEZ HERNANDEZ RICARDO	CSSSA005464	\$ 1,305.66	30/06/2020	1
M03004	GOMEZ HERNANDEZ MARIA DEL REFUGIO	CSSSA007931	\$ 3,701.37	30/06/2020	1
M03025	GORDILLO HERNANDEZ RAUL ANTONIO	CSSSA017242	\$ 1,280.20	30/06/2020	1
M01006	GOMEZ HERNANDEZ SARA CANDELARIA	CSSSA006934	\$ 2,806.59	30/06/2020	1
M02031	GOMEZ HERNANDEZ SARY	CSSSA018875	\$ 3,660.28	30/06/2020	1
M03024	GORDILLO HERNANDEZ SANDRA KARINA	CSSSA003265	\$ 2,719.23	30/06/2020	1
M02105	GOMEZ HERNANDEZ TERESA	CSSSA005785	\$ 4,318.92	30/06/2020	1
M01007	GODINEZ JUNCO DORA LUZ	CSSSA006403	\$ 4,193.04	30/06/2020	1
M03018	GONZALEZ JIMENEZ MARIANO	CSSSA017213	\$ 1,715.20	30/06/2020	1
M02068	GOMEZ JIMENEZ MIGUEL	CSSSA017702	\$ 780.00	30/06/2020	1
M02105	GOMEZ JIMENEZ MARIA DEL ROSARIO	CSSSA018776	\$ 5,831.24	30/06/2020	1
M02036	GOMEZ JIMENEZ SAUL	CSSSA004076	\$ 130.00	30/06/2020	1
M02105	GOMEZ JIMENEZ SAUL	CSSSA004076	\$ 1,658.21	30/06/2020	1
M02036	GOMEZ JIMENEZ ULISES	CSSSA012481	\$ 1,695.40	30/06/2020	1
M02036	GOMEZ LOPEZ ALONSO	CSSSA017230	\$ 1,440.27	30/06/2020	1
M03024	GOMEZ LOPEZ ANGELINA	CSSSA001532	\$ 2,750.83	30/06/2020	1
M02054	GORDILLO LOPEZ ARTEMIO	CSSSA017225	\$ 1,461.90	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GOMEZ LIEVANO CATALINA HERMELINDA	CSSSA005785	\$ 4,009.46	30/06/2020	1
M02073	GONZALEZ DE LEON CELESTINO	CSSSA006403	\$ 872.69	30/06/2020	1
M02110	GORDILLO LEON JOSE DELMAR ALFONSO	CSSSA001030	\$ 780.00	30/06/2020	1
M02110	GOMEZ LOPEZ MARIA ELENA	CSSSA007844	\$ 2,146.87	30/06/2020	1
M02068	GOMEZ LOPEZ ERNESTINA	CSSSA018764	\$ 3,499.83	30/06/2020	1
M02082	GOMEZ LOPEZ ELVIA	CSSSA019476	\$ 3,395.24	30/06/2020	1
M02105	GOMEZ LOPEZ GISELA	CSSSA005773	\$ 3,538.92	30/06/2020	1
M01004	GONZALEZ LOPEZ JESUS DEL CARMEN	CSSSA004945	\$ 855.00	30/06/2020	1
M02013	GOMEZ LOPEZ JORGE CARLOS	CSSSA009244	\$ 855.00	30/06/2020	1
M02105	GOMEZ LOPEZ MARIA JESUS	CSSSA017266	\$ 4,393.92	30/06/2020	1
M01006	GONZALEZ LOPEZ JULIO CESAR	CSSSA019954	\$ 705.00	30/06/2020	1
M03018	GOMEZ LARA KAREN DEL CARMEN	CSSSA004945	\$ 3,686.03	30/06/2020	1
M02068	GOMEZ LOPEZ MARIA LUIZA	CSSSA017266	\$ 3,574.83	30/06/2020	1
M02015	GOMEZ LIEVANO MIREYA	CSSSA007605	\$ 1,788.21	30/06/2020	1
M02105	GOMEZ LOPEZ MATILDE ISABELA	CSSSA019645	\$ 3,814.81	30/06/2020	1
M02105	GOMEZ LOPEZ MARTHA YOLANDA	CSSSA019645	\$ 2,731.60	30/06/2020	1
M02054	GORDILLO LARA NELSON RUBIER	CSSSA017230	\$ 1,461.90	30/06/2020	1
M02054	GORDILLO LARA ROGER IVAN	CSSSA017230	\$ 1,686.90	30/06/2020	1
M02036	GOMEZ LEON REYNA DEL CARMEN	CSSSA005773	\$ 3,769.85	30/06/2020	1
M03004	GOMEZ LOPEZ ROBERTO	CSSSA004496	\$ 1,014.43	30/06/2020	1
M01009	GONZALEZ LOPEZ SILVIO	CSSSA009244	\$ 2,853.89	30/06/2020	1
M02068	GORDILLO MENDOZA ADRIAN FRANCISCO	CSSSA018414	\$ 1,454.01	30/06/2020	1
M01006	GONZALEZ MARQUEZ ADRIAN	CSSSA005901	\$ 705.00	30/06/2020	1
M03004	GORDILLO MORENO ANGEL ANTONIO	CSSSA006876	\$ 1,089.43	30/06/2020	1
M03018	GOMEZ MARTINEZ JOSE ALFREDO	CSSSA017225	\$ 855.00	30/06/2020	1
M03024	GOMEZ MEJIA ANA GABRIELA	CSSSA019954	\$ 3,256.03	30/06/2020	1
M02107	GONZALEZ MAZARIEGOS BLANCA IRENE	CSSSA007540	\$ 4,431.59	30/06/2020	1
M03022	GONZALEZ MARTINEZ BRAULIO	CSSSA003726	\$ 1,300.20	30/06/2020	1
M02083	GONZALEZ MUÑOZ CAROLINA MARCELINA	CSSSA001030	\$ 855.00	30/06/2020	1
M02054	GODINEZ MERIDA JOSE DIDIER	CSSSA006403	\$ 1,461.90	30/06/2020	1
M02073	GOMEZ MENDEZ DAGOBERTO	CSSSA018711	\$ 290.90	30/06/2020	1
M01006	GOMEZ MOSCOSO ELEUTERIA DEL ROSARIO	CSSSA006765	\$ 4,553.33	30/06/2020	1
M02036	GOMEZ MEGCHUN ESPERANZA DEL ROCIO	CSSSA019954	\$ 2,779.45	30/06/2020	1
M03004	GOMEZ MUÑOZ ENRIQUE	CSSSA001614	\$ 780.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GOMEZ MONTES GABRIEL	CSSSA007074	\$ 855.00	30/06/2020	1
M01011	GOMEZ MONTES JAMES	CSSSA017213	\$ 855.00	30/06/2020	1
M02036	GORDILLO MENDOZA JESUS	CSSSA000832	\$ 1,365.27	30/06/2020	1
M03019	GONZALEZ BLANCO MERINO MARISELA	CSSSA004595	\$ 3,392.63	30/06/2020	1
M02001	GONZALEZ MORA MARTHA LAURA	CSSSA019954	\$ 555.00	30/06/2020	1
M02073	GONZALEZ MEDINA JOSE MARIANO	CSSSA002623	\$ 872.69	30/06/2020	1
M02054	GORDILLO MONTERROSA NORBERTO DE JESUS	CSSSA017300	\$ 1,386.90	30/06/2020	1
M02098	GOMEZ MENDEZ OFELIA	CSSSA017225	\$ 3,551.36	30/06/2020	1
M02035	GONZALEZ MORALES PERSEVERANDA	CSSSA002816	\$ 4,009.46	30/06/2020	1
M03018	GONZALEZ MARTINEZ ROBERTO	CSSSA000453	\$ 1,428.47	30/06/2020	1
M02036	GOMEZ MENDEZ RAQUEL	CSSSA009232	\$ 705.00	30/06/2020	1
M02030	GONZALEZ MOLINA SONIA	CSSSA005020	\$ 4,493.76	30/06/2020	1
M03005	GOMEZ MONTEJO THELMA FRANCISCA	CSSSA001030	\$ 3,101.76	30/06/2020	1
M01006	GONZALEZ MALDONADO VICTORIA	CSSSA007663	\$ 4,756.36	30/06/2020	1
M03018	GOMEZ MENDOZA YESENIA	CSSSA017213	\$ 3,112.55	30/06/2020	1
M03004	GONZALEZ NORIEGA ELSA PATRICIA	CSSSA004600	\$ 480.00	30/06/2020	1
M02105	GOMEZ NAMPULA FABIOLA	CSSSA017225	\$ 480.00	30/06/2020	1
M02030	GOMEZ NUÑEZ JUANA	CSSSA019481	\$ 4,343.76	30/06/2020	1
M01006	GOMEZ NUÑEZ MATILDE	CSSSA005510	\$ 3,945.00	30/06/2020	1
M02030	GONZALEZ NOCHE MINERVA	CSSSA000453	\$ 4,692.53	30/06/2020	1
M03020	GOMEZ NAFATA TOMAS	CSSSA017324	\$ 1,695.20	30/06/2020	1
M02057	GONZALEZ OCHOA ANGEL JAVIER	CSSSA006403	\$ 1,149.02	30/06/2020	1
M02068	GOMEZ ORDOÑEZ MARIA DEL CARMEN	CSSSA017230	\$ 3,574.83	30/06/2020	1
M02006	GONZALEZ OLETA GLORIA	CSSSA004595	\$ 2,825.82	30/06/2020	1
M02055	GONZALEZ ORTIZ JORGE ANTONIO	CSSSA017283	\$ 1,530.11	30/06/2020	1
M02016	GONZALEZ OCHOA LUIS FERNANDO	CSSSA006403	\$ 855.00	30/06/2020	1
M02068	GOMEZ ORDOÑEZ MATILDE	CSSSA017230	\$ 855.00	30/06/2020	1
M01006	GONZALEZ OCAÑA MARCO ANTONIO	CSSSA007610	\$ 2,467.22	30/06/2020	1
M01004	GOMEZ POMPERMAYER GERMAN	CSSSA009244	\$ 855.00	30/06/2020	1
M03018	GOMEZ PEREZ GUADALUPE	CSSSA008276	\$ 3,658.52	30/06/2020	1
M03022	GOMEZ PEREZ GILBERTO	CSSSA017271	\$ 1,401.80	30/06/2020	1
M02107	GORDILLO PACHECO GLORIA	CSSSA009244	\$ 2,881.59	30/06/2020	1
M02036	GONZALEZ PINTO GUADALUPE	CSSSA007540	\$ 2,779.45	30/06/2020	1
M03005	GOMEZ PEREZ JUAN CARLOS	CSSSA007540	\$ 1,682.83	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	GONZALEZ PORRAZ KARLA GEORGINA	CSSSA017213	\$ 3,650.93	30/06/2020	1
M02105	GORDILLO PALACIOS MARIO LUIS	CSSSA002611	\$ 855.00	30/06/2020	1
M03020	GOMEZ PEREZ MARITZA	CSSSA009215	\$ 1,970.81	30/06/2020	1
M03004	GOMEZ PEREZ RUBEN	CSSSA001841	\$ 1,708.29	30/06/2020	1
M02105	GONZALEZ PEREZ ROSALBA DEL CARMEN	CSSSA017300	\$ 4,243.92	30/06/2020	1
M02055	GONZALEZ PARADA ROSENDO GILBERTO	CSSSA017300	\$ 1,530.11	30/06/2020	1
M02105	GORDILLO PALACIOS MARIA DEL SOCORRO	CSSSA018776	\$ 4,318.92	30/06/2020	1
M02112	GOMEZ PEREZ ZARAGOZA	CSSSA004595	\$ 5,761.37	30/06/2020	1
M03018	GORDILLO RIVERO ANTONIA GUADALUPE	CSSSA017266	\$ 3,686.02	30/06/2020	1
M02105	GOMEZ RIVERA ADELA	CSSSA009244	\$ 2,806.59	30/06/2020	1
M02045	GONZALEZ RANGEL ALMA DELIA	CSSSA009244	\$ 2,825.83	30/06/2020	1
M02006	GOMEZ RINCON ABEL	CSSSA018875	\$ 855.00	30/06/2020	1
M02036	GONZALEZ RUIZ ALICIA	CSSSA007593	\$ 3,741.70	30/06/2020	1
M03021	GOMEZ RINCON JOSE ANGEL	CSSSA018875	\$ 1,535.20	30/06/2020	1
M02030	GOMEZ RINCON CLAUDIA YESENIA	CSSSA018875	\$ 4,767.53	30/06/2020	1
M03018	GONZALEZ RODRIGUEZ MARIA ELITA	CSSSA000465	\$ 3,112.56	30/06/2020	1
M03023	GONZALEZ RIOS MARIA EUGENIA	CSSSA003726	\$ 2,510.95	30/06/2020	1
M03004	GOMEZ RODAS ENRIQUE ALEJANDRO	CSSSA006934	\$ 1,408.29	30/06/2020	1
CF41015	GONZALEZ ROBLERO FRANCISCO DE JESUS	CSSSA017230	\$ 705.00	30/06/2020	1
M03004	GONZALEZ RAMIREZ JUAN LUIS	CSSSA005464	\$ 235.00	30/06/2020	1
M02105	GONZALEZ RAMIREZ JULIETA GUADALUPE	CSSSA005901	\$ 2,731.60	30/06/2020	1
M02036	GOMEZ RUIZ LUCIA	CSSSA017230	\$ 3,487.27	30/06/2020	1
M02040	GORDILLO ROJAS MARIA DE LOURDES	CSSSA001030	\$ 855.00	30/06/2020	1
M02105	GOMEZ RIVERA LETICIA	CSSSA019954	\$ 3,814.81	30/06/2020	1
M02035	GORDILLO ROJAS MARTHA LUZ	CSSSA001042	\$ 3,257.55	30/06/2020	1
M02081	GOMEZ RINCON MARIBEL	CSSSA019954	\$ 2,881.59	30/06/2020	1
M03004	GOMEZ RINCON MARCO ANTONIO	CSSSA009215	\$ 1,538.69	30/06/2020	1
M01004	GONZALEZ RIOS MERCEDES	CSSSA009244	\$ 2,919.14	30/06/2020	1
CF41030	GOMEZ RUIZ NATIVIDAD	CSSSA018875	\$ 855.00	30/06/2020	1
M03020	GOMEZ RODRIGUEZ OSCAR GERARDO	CSSSA017230	\$ 1,695.20	30/06/2020	1
M02035	GOMEZ RUIZ OLIVIA GUADALUPE	CSSSA009413	\$ 3,475.24	30/06/2020	1
M03018	GORDILLO RIVERA RAUL	CSSSA004945	\$ 1,715.20	30/06/2020	1
M02110	GOMEZ ROMERO SANDRA	CSSSA017242	\$ 4,236.45	30/06/2020	1
M02035	GOMEZ RODAS SANDRA PATRICIA	CSSSA005645	\$ 2,793.41	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	GOMEZ SERRANO ALMA ROSA	CSSSA019954	\$ 2,881.59	30/06/2020	1
M02036	GOMEZ SANTOS AMALIA	CSSSA002611	\$ 2,855.16	30/06/2020	1
M02030	GOMEZ SOLIS ARELIS	CSSSA009174	\$ 4,251.40	30/06/2020	1
M02107	GORDILLO SOLORZANO MARIA DE LOS ANGELES	CSSSA001030	\$ 2,806.59	30/06/2020	1
M02105	GOMEZ SERRANO CONCEPCION	CSSSA009244	\$ 142.50	30/06/2020	1
M02107	GOMEZ SERRANO CONCEPCION	CSSSA009244	\$ 2,739.10	30/06/2020	1
M02107	GOMEZ SANCHEZ MARIA DEL CARMEN	CSSSA004945	\$ 2,881.59	30/06/2020	1
M02068	GOMEZ SANTIZ CARLOS ANTONIO	CSSSA003895	\$ 1,828.52	30/06/2020	1
M02048	GOMEZ SERRANO CARLOS HEBERT	CSSSA019954	\$ 555.00	30/06/2020	1
M02031	GOMEZ SANTIZ EMILIA	CSSSA005773	\$ 4,251.40	30/06/2020	1
CF41056	GOMEZ SALAZAR FABIAN DE JESUS	CSSSA008112	\$ 780.00	30/06/2020	1
M02038	GOPAR SANTIAGO IRENE GUADALUPE	CSSSA017196	\$ 3,134.51	30/06/2020	1
M01004	GONZALEZ SOLIS JOSE LUIS	CSSSA001626	\$ 2,898.13	30/06/2020	1
M01015	GORDILLO SANCHEZ LUZ MARIA	CSSSA007593	\$ 4,927.06	30/06/2020	1
M02068	GOMEZ SANTIZ LEONARDO	CSSSA017230	\$ 1,604.01	30/06/2020	1
M02107	GOMEZ SANCHEZ LILI	CSSSA004945	\$ 2,806.59	30/06/2020	1
M03004	GONZALEZ SOLIS LIMBER	CSSSA001532	\$ 1,398.86	30/06/2020	1
M01006	GOMEZ SANTIZ LEOPOLDO	CSSSA006234	\$ 1,086.01	30/06/2020	1
M03011	GOMEZ SANCHEZ LUIS FRANCISCO	CSSSA004945	\$ 480.00	30/06/2020	1
M02105	GOMEZ SANTIZ MICAELA	CSSSA005785	\$ 3,889.81	30/06/2020	1
M01006	GONZALEZ SOLIS MEDARDO	CSSSA003603	\$ 1,879.81	30/06/2020	1
M02036	GOMEZ SANTIZ MARIA	CSSSA004496	\$ 2,750.83	30/06/2020	1
M02035	GONZALEZ SOLIS ORBELINA	CSSSA000086	\$ 3,740.45	30/06/2020	1
M02107	GOMEZ SURIAN REBECA	CSSSA004945	\$ 2,881.59	30/06/2020	1
M02107	GONZALEZ SANTIZO SONIA MARIA	CSSSA009343	\$ 4,319.02	30/06/2020	1
M02107	GONZALEZ SANCHEZ TRINIDAD	CSSSA004945	\$ 2,881.59	30/06/2020	1
M01004	GONZALEZ SANTOS VIRGINIA	CSSSA001030	\$ 780.00	30/06/2020	1
M01006	GOMEZ TONDOPO ARMANDO	CSSSA018764	\$ 2,617.22	30/06/2020	1
M02105	GONZALEZ TORREZ MARIA ANTONIA	CSSSA004945	\$ 4,393.92	30/06/2020	1
M02031	GOMEZ TETUMO MARIA DEL CARMEN	CSSSA019954	\$ 2,994.15	30/06/2020	1
M02035	GORDILLO TOVAR MARIA GUADALUPE	CSSSA001030	\$ 3,257.55	30/06/2020	1
M02036	GONZALEZ TOVAR GLADIS	CSSSA003200	\$ 3,635.71	30/06/2020	1
M02054	GODINEZ TORRES JULIO CESAR	CSSSA006403	\$ 1,461.90	30/06/2020	1
M02105	GORDILLO TOVAR TERESA DE JESUS	CSSSA001030	\$ 2,881.60	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	GONZALEZ URBINA JUAN CARLOS	CSSSA009244	\$ 780.00	30/06/2020	1
M02055	GOMEZ VELASCO JOSE ARTURO	CSSSA017271	\$ 1,830.11	30/06/2020	1
M02105	GOMEZ VASQUEZ AROLD0	CSSSA006934	\$ 130.00	30/06/2020	1
M02107	GOMEZ VASQUEZ AROLD0	CSSSA006934	\$ 650.00	30/06/2020	1
M02105	GOMEZ VELASCO JOSE BENITO	CSSSA001614	\$ 2,147.73	30/06/2020	1
M01006	GOMEZ VELASCO DARINEL ADALBERTO	CSSSA006345	\$ 780.00	30/06/2020	1
M01006	GONZALEZ VELAZQUEZ JOSE EDMUNDO	CSSSA005341	\$ 2,373.04	30/06/2020	1
M02035	GOMEZ VAZQUEZ ELSA	CSSSA007540	\$ 2,881.60	30/06/2020	1
M02083	GOMEZ VELAZQUEZ ELI	CSSSA000832	\$ 780.00	30/06/2020	1
M02068	GOMEZ VELASCO MARIA ELENA	CSSSA018414	\$ 1,229.01	30/06/2020	1
M02035	GOMEZ VAZQUEZ EDUVINA	CSSSA006934	\$ 92.50	30/06/2020	1
M02105	GOMEZ VAZQUEZ EDUVINA	CSSSA006934	\$ 2,489.09	30/06/2020	1
M03019	GORDILLO VELAZQUEZ FREDY	CSSSA019954	\$ 1,705.20	30/06/2020	1
M02048	GORDILLO VASQUEZ GEORGINA	CSSSA002611	\$ 2,750.82	30/06/2020	1
M03019	GOMEZ VENTURA GRISELDA	CSSSA006403	\$ 555.00	30/06/2020	1
M02015	GOMEZ VENTURA HILDA NELLY	CSSSA006403	\$ 4,393.91	30/06/2020	1
M02055	GODINEZ VELAZQUEZ JAVIER	CSSSA006362	\$ 1,680.11	30/06/2020	1
M03018	GORDILLO VAZQUEZ JESUS	CSSSA002611	\$ 855.00	30/06/2020	1
M02068	GOMEZ VAZQUEZ JUAN	CSSSA000161	\$ 1,377.46	30/06/2020	1
M03018	GOMEZ VAZQUEZ JOSE LUIS	CSSSA017225	\$ 1,565.20	30/06/2020	1
M01004	GONZALEZ VELASCO MARIO	CSSSA018764	\$ 2,898.13	30/06/2020	1
M02068	GOMEZ VELASCO MARCO ANTONIO	CSSSA009302	\$ 1,713.70	30/06/2020	1
M02083	GOMEZ VELASCO NATIVIDAD	CSSSA009343	\$ 3,891.87	30/06/2020	1
M03004	GOMEZ VELASCO NICOLAS TOLENTINO	CSSSA017230	\$ 780.00	30/06/2020	1
M02107	GOMEZ VELAZQUEZ ROSALBA	CSSSA000453	\$ 3,927.66	30/06/2020	1
M02073	GOMEZ VELASCO ROQUE	CSSSA017271	\$ 555.00	30/06/2020	1
M02073	GONZALEZ VAZQUEZ SEGUNDO DOMINGO	CSSSA017225	\$ 872.69	30/06/2020	1
M03018	GOMEZ VELAZQUEZ SALVADOR	CSSSA017213	\$ 1,415.20	30/06/2020	1
M02036	GONZALEZ VAZQUEZ VIRGINIA	CSSSA006094	\$ 3,635.71	30/06/2020	1
M02036	GOMEZ VELASCO VIRGILIO CRISTOBAL	CSSSA008124	\$ 780.00	30/06/2020	1
M03012	GONZALEZ WONG FELIPE DE JESUS	CSSSA007074	\$ 1,055.22	30/06/2020	1
M02031	GONZALEZ WONG ROSA ELENA	CSSSA000453	\$ 3,069.15	30/06/2020	1
M02105	GONZALEZ ZAMBRANO FABIOLA	CSSSA008211	\$ 2,806.60	30/06/2020	1
M02003	GUILLEN AGUILAR ARMANDO ANTONIO	CSSSA003265	\$ 780.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	GUILLEN ALEGRIA FRANCISCO JAVIER	CSSSA009215	\$ 2,476.56	30/06/2020	1
M01006	GUTIERREZ ARIAS GUADALUPE	CSSSA004600	\$ 4,168.95	30/06/2020	1
M03023	GUADARRAMA ALVAREZ JOSE LUIS	CSSSA017230	\$ 1,515.20	30/06/2020	1
M03019	GUZMAN AGUILAR MIGUEL	CSSSA017230	\$ 1,630.20	30/06/2020	1
M01015	GUTIERREZ AGUILAR NOEL ALBERTO	CSSSA009174	\$ 2,712.92	30/06/2020	1
M02073	GUTIERREZ ARCHILA ROMAN	CSSSA017225	\$ 1,427.69	30/06/2020	1
M03005	GUILLEN ALFARO SAMANTHA BERENICE	CSSSA001030	\$ 2,525.82	30/06/2020	1
M02107	GUZMAN BARRIOS EVANGELINA	CSSSA009244	\$ 2,881.59	30/06/2020	1
M03022	GUIZAR BARRAGAN FELIPE DE JESUS	CSSSA000453	\$ 160.00	30/06/2020	1
M02054	GUTIERREZ BALLINAS JOSE LAZARO	CSSSA017230	\$ 1,686.90	30/06/2020	1
M03020	GUILLEN CHAMPO CANDELARIA	CSSSA017213	\$ 3,105.89	30/06/2020	1
M02030	GUZMAN CRUZ CARMEN	CSSSA004595	\$ 4,176.40	30/06/2020	1
M03025	GUILLEN CASTELLANOS JOSE CARLOS	CSSSA018776	\$ 800.20	30/06/2020	1
M03023	GUILLEN CHAMPO DOMINGA	CSSSA007651	\$ 3,365.95	30/06/2020	1
M03005	GUILLEN CASANOVA ERUBIEL	CSSSA019954	\$ 1,031.89	30/06/2020	1
M02105	GUTIERREZ CHIRINO EXBEIDI	CSSSA017295	\$ 4,318.92	30/06/2020	1
M02036	GUTIERREZ CUNDAPI FRANCISCO JAVIER	CSSSA017271	\$ 1,845.40	30/06/2020	1
CF41040	GUTIERREZ CHIRINO FERNANDO	CSSSA001042	\$ 705.00	30/06/2020	1
CF41062	GUILLEN CESEÑA MARIA GUMERSINDA	CSSSA017225	\$ 855.00	30/06/2020	1
M02054	GUTIERREZ CABRERA JUAN GABRIEL	CSSSA017271	\$ 1,686.90	30/06/2020	1
M03005	GUILLEN CONSTANTINO MARTHA EDITH	CSSSA009215	\$ 2,450.82	30/06/2020	1
M03018	GUTIERREZ CHANDOQUI NORMA YEUDITH	CSSSA017213	\$ 3,611.02	30/06/2020	1
M01006	GUIZAR CORDOVA MARIA DEL SOCORRO	CSSSA018764	\$ 2,542.22	30/06/2020	1
M02030	GUTIERREZ CHANDOMI SANDRA	CSSSA019954	\$ 4,251.40	30/06/2020	1
M02055	GUZMAN CHAME JOSE WALTER	CSSSA019954	\$ 1,830.11	30/06/2020	1
M02112	GURGUA DOMINGUEZ TERESA DE JESUS	CSSSA017213	\$ 5,761.37	30/06/2020	1
M03018	GUTIERREZ ESTRADA JOSE ANTONIO	CSSSA017196	\$ 1,066.73	30/06/2020	1
M02015	GUILLEN ESCOBAR CLAUDIA SCARLETH	CSSSA019954	\$ 3,514.80	30/06/2020	1
M02054	GUILLEN ESCOBAR JULIO CESAR	CSSSA017312	\$ 1,461.90	30/06/2020	1
M02036	GUILLEN ESCOBAR JUAN CARLOS	CSSSA017312	\$ 1,545.40	30/06/2020	1
M03018	GUTIERREZ ESTRADA ROSA ISELA	CSSSA017225	\$ 2,525.83	30/06/2020	1
M03022	GUERRERO FERNANDEZ ARMANDO	CSSSA017213	\$ 1,600.20	30/06/2020	1
M02035	GUILLEN FLORES FRANCISCA TERESA	CSSSA005785	\$ 3,257.55	30/06/2020	1
M01004	GUERRERO FLORES JOSE LUIS	CSSSA009244	\$ 2,823.13	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GRUINTAL FLORES MARIA DEL PILAR	CSSSA004600	\$ 1,863.21	30/06/2020	1
M03006	GUZMAN GUTIERREZ JOSE ANTONIO	CSSSA005773	\$ 1,607.83	30/06/2020	1
M02083	GUTIERREZ GUILLEN MARIA DE LOS ANGELES PATRICIA	CSSSA009232	\$ 1,195.92	30/06/2020	1
M02082	GUADARRAMA GALLEGOS ALONDRA NATALIHE	CSSSA006094	\$ 3,417.45	30/06/2020	1
M02036	GUZMAN GUZMAN CONCEPCION	CSSSA007540	\$ 3,185.29	30/06/2020	1
M01004	GUILLEN GONZALEZ CESAR ADRIAN	CSSSA019954	\$ 855.00	30/06/2020	1
M02058	GUZMAN GARCIA CARLOS ALBERTO	CSSSA007605	\$ 1,830.11	30/06/2020	1
M02036	GUZMAN GARCIA CLAUDIA GUADALUPE	CSSSA005510	\$ 3,045.79	30/06/2020	1
M02031	GUILLEN GRAJALES MARIA ELENA	CSSSA008112	\$ 4,251.40	30/06/2020	1
M03023	GUILLEN GOMEZ ERIKA YADIRA	CSSSA001030	\$ 2,450.82	30/06/2020	1
M02036	GUTIERREZ GOMEZ FRANCISCO	CSSSA006140	\$ 1,074.96	30/06/2020	1
M02068	GUTIERREZ GUZMAN FERNANDO	CSSSA017271	\$ 705.00	30/06/2020	1
M02030	GUILLEN GRAJALES GUILLERMA	CSSSA018875	\$ 3,069.15	30/06/2020	1
M02083	GUTIERREZ GUILLEN MARIA IRMA	CSSSA018875	\$ 4,009.46	30/06/2020	1
CF41060	GUZMAN GALLEGOS JULIO ALBERTO	CSSSA008112	\$ 855.00	30/06/2020	1
M01004	GUTIERREZ GOMEZ JAIME JOSE	CSSSA019954	\$ 855.00	30/06/2020	1
M02006	GUTIERREZ GUZMAN LUIS ALFONSO	CSSSA005645	\$ 1,740.53	30/06/2020	1
M03011	GUZMAN GARCIA JOSE LUIS	CSSSA009244	\$ 705.00	30/06/2020	1
M02001	GUTIERREZ GOMEZ MAYELY	CSSSA005785	\$ 4,535.40	30/06/2020	1
M01004	GUTIERREZ GOMEZ NICOLAS	CSSSA019954	\$ 2,898.13	30/06/2020	1
M02036	GUILLEN GARCIA RAFAEL	CSSSA005662	\$ 1,739.88	30/06/2020	1
M02055	GUTIERREZ GUTIERREZ ROGELIO	CSSSA017300	\$ 1,205.07	30/06/2020	1
M02068	GUILLEN GUILLEN ROBERTO HUGO	CSSSA017242	\$ 1,903.52	30/06/2020	1
M03020	GUTIERREZ GARCIA TALINA TATIANA	CSSSA017213	\$ 1,970.81	30/06/2020	1
M02068	GUZMAN HERNANDEZ JOSE ANTONIO	CSSSA017225	\$ 3,102.04	30/06/2020	1
M03023	GUTIERREZ HERNANDEZ ANTONIO DARIO	CSSSA005843	\$ 1,020.13	30/06/2020	1
M02068	GUZMAN HERNANDEZ DOMINGO	CSSSA017271	\$ 1,978.52	30/06/2020	1
M02068	GUZMAN HERNANDEZ ELIZABETH	CSSSA009215	\$ 3,949.34	30/06/2020	1
M03018	GUILLEN HERNANDEZ GUADALUPE	CSSSA017242	\$ 3,686.02	30/06/2020	1
M01006	GUZMAN HERNANDEZ LUIS	CSSSA001561	\$ 780.00	30/06/2020	1
M02001	GUTIERREZ HERNANDEZ MONICA	CSSSA005773	\$ 3,144.81	30/06/2020	1
M02107	GUZMAN HERNANDEZ NORMA	CSSSA019522	\$ 4,244.02	30/06/2020	1
M03023	GUILLEN HERNANDEZ ROBERTO CARLOS	CSSSA001030	\$ 810.20	30/06/2020	1
M02105	GUZMAN JIMENEZ ANTONIA	CSSSA005773	\$ 3,814.81	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GUTIERREZ JIMENEZ FACUNDO	CSSSA005341	\$ 2,298.04	30/06/2020	1
M03019	GUILLEN JIMENEZ GAMELIN	CSSSA009273	\$ 855.00	30/06/2020	1
M02030	GUZMAN JIMENEZ MARTHA	CSSSA001561	\$ 3,881.37	30/06/2020	1
M02058	GUILLEN JIMENEZ VICTOR MANUEL	CSSSA001030	\$ 1,830.11	30/06/2020	1
M02105	GUTIERREZ LOPEZ ANABEL	CSSSA019954	\$ 2,806.60	30/06/2020	1
M02105	GUTIERREZ LORENZO AMILCA	CSSSA004595	\$ 4,318.92	30/06/2020	1
M01006	GUZMAN LUNA JOSE ALFREDO	CSSSA002080	\$ 1,767.02	30/06/2020	1
M02059	GUTIERREZ LARA BRAULIO ABRAHAM	CSSSA004595	\$ 780.00	30/06/2020	1
M03021	GUILLEN LOPEZ CORINA ISABEL	CSSSA018781	\$ 3,079.29	30/06/2020	1
M03025	GUILLEN LUNA ELDA LUCINDA	CSSSA009232	\$ 737.57	30/06/2020	1
M01006	GUTIERREZ LOPEZ HARVEY JESUS	CSSSA009232	\$ 780.00	30/06/2020	1
M02036	GUTIERREZ LOPEZ MARIA SOLEDAD	CSSSA001585	\$ 3,045.79	30/06/2020	1
M02035	GUTIERREZ MARROQUIN BELLA AURORA	CSSSA007622	\$ 3,934.46	30/06/2020	1
M01004	GUERRA MELGAR DANIEL ALEJANDRO	CSSSA019954	\$ 855.00	30/06/2020	1
M03018	GUERRERO MORENO EDALI	CSSSA007540	\$ 2,825.83	30/06/2020	1
M03018	GUTIERREZ MORALES EFREN	CSSSA004945	\$ 855.00	30/06/2020	1
M01004	GUZMAN MORALES JOSE ESAU	CSSSA009244	\$ 705.00	30/06/2020	1
M03019	GUTIERREZ MENDEZ MARIA EDITH	CSSSA017213	\$ 3,109.22	30/06/2020	1
M03018	GUTIERREZ MORALES EVELIS	CSSSA004945	\$ 2,825.83	30/06/2020	1
M02031	GUTIERREZ MARTINEZ FELIPA	CSSSA007540	\$ 3,069.15	30/06/2020	1
M02068	GUZMAN MENDEZ FRANCISCO	CSSSA000214	\$ 1,452.46	30/06/2020	1
M03011	GUILLEN MARTINEZ JOSE GALO	CSSSA001030	\$ 855.00	30/06/2020	1
M02035	GUTIERREZ MORALES GLADIS	CSSSA004600	\$ 3,934.46	30/06/2020	1
M02072	GUTIERREZ MEDINA HUMBERTO	CSSSA007610	\$ 1,982.86	30/06/2020	1
M01004	GUTIERREZ MANDUJANO ISSEL PRISCILIANO	CSSSA018875	\$ 1,536.04	30/06/2020	1
M02068	GUILLEN MONTESINOS LENIN	CSSSA017213	\$ 1,828.52	30/06/2020	1
M01006	GUTIERREZ MUÑOZ MANUEL	CSSSA018764	\$ 2,617.22	30/06/2020	1
M02082	GUZMAN MENDEZ MARGARITA	CSSSA017266	\$ 3,948.16	30/06/2020	1
M03022	GUILLEN MENDEZ MARIO RIGOBERTO	CSSSA017230	\$ 855.00	30/06/2020	1
M03018	GUTIERREZ MENDEZ TOMASA	CSSSA017213	\$ 3,037.55	30/06/2020	1
M01006	GUTIERREZ NATAREN DORICELA	CSSSA007622	\$ 4,831.36	30/06/2020	1
M01006	GUTIERREZ NATAREN ELIZABETH	CSSSA005901	\$ 2,298.04	30/06/2020	1
M01006	GUTIERREZ NATAREN FRAYDI	CSSSA007844	\$ 2,298.04	30/06/2020	1
M01004	GUILLEN NAVARRO MARIA DE LOURDES	CSSSA019954	\$ 2,919.14	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02068	GUTIERREZ NUÑEZ YULIBET	CSSSA008112	\$ 3,949.34	30/06/2020	1
M01006	GUERRERO OCHOA DORA ALICIA	CSSSA005645	\$ 2,373.04	30/06/2020	1
M02083	GUTIERREZ ORTIZ FRANCISCO ELIAS	CSSSA007074	\$ 1,127.86	30/06/2020	1
M02035	GUILLEN ORDOÑEZ SANDRA LUZ	CSSSA009244	\$ 3,934.46	30/06/2020	1
M02001	GUZMAN PEREZ CARLOS ALBERTO	CSSSA017230	\$ 2,401.56	30/06/2020	1
M02036	GURRION PEREZ MARISOL	CSSSA002611	\$ 2,855.16	30/06/2020	1
M03024	GUTIERREZ PALACIOS YARENI	CSSSA007540	\$ 3,520.81	30/06/2020	1
M03018	GUTIERREZ RUIZ ANTONIO	CSSSA017225	\$ 1,715.20	30/06/2020	1
M02066	GUTIERREZ RAMIREZ MARIA DEL CARMEN	CSSSA004945	\$ 2,825.82	30/06/2020	1
M03025	GUILLEN RUIZ CONCEPCION	CSSSA006765	\$ 855.00	30/06/2020	1
M02081	GUADALUPE RAMOS MARIA DE LOS DOLORES	CSSSA007540	\$ 2,881.59	30/06/2020	1
M02030	GUILLEN RODAS FLORIDALBA	CSSSA007074	\$ 4,767.53	30/06/2020	1
M02105	GUTIERREZ RUEDAS IRMA	CSSSA004945	\$ 2,806.60	30/06/2020	1
M01006	GUTIERRES RODRIGUES JONAS	CSSSA004163	\$ 1,879.81	30/06/2020	1
M02036	GUZMAN RUIZ ROBERTO	CSSSA002611	\$ 480.00	30/06/2020	1
M01004	GUTIERREZ RAMIREZ JOSE SERGIO TOMAS	CSSSA000453	\$ 2,217.08	30/06/2020	1
M02105	GUZMAN REYES MARIA DEL SOCORRO	CSSSA002611	\$ 2,881.60	30/06/2020	1
M02036	GUTIERREZ RAMOS VIRIDIANA	CSSSA009273	\$ 2,806.76	30/06/2020	1
M02105	GUSMAN SANCHEZ ALBARO FERNANDO	CSSSA017242	\$ 2,217.32	30/06/2020	1
M03018	GUILLEN SERRANO CARLOS ALBERTO	CSSSA018776	\$ 780.00	30/06/2020	1
M01006	GUERRERO SANTIAGO MARIA GUADALUPE	CSSSA019522	\$ 3,867.69	30/06/2020	1
M03019	GUTIERREZ SANTIAGO GABRIELA DE JESUS	CSSSA018875	\$ 5,907.54	30/06/2020	1
M03020	GUERSON SALINAS JESICA ANAID	CSSSA002623	\$ 1,970.81	30/06/2020	1
M02036	GUILLERMO SERAFIN MARTHA PATRICIA	CSSSA006403	\$ 3,769.85	30/06/2020	1
M02030	GUTIERREZ SANCHEZ MARIA MAGDALENA	CSSSA005773	\$ 2,994.15	30/06/2020	1
M03023	GURGUA SIERRA MIRANDA	CSSSA018875	\$ 1,970.82	30/06/2020	1
M03025	GUTIERREZ SOLIS RAYMUNDO	CSSSA009215	\$ 1,580.20	30/06/2020	1
M02068	GUTIERREZ SOLORZANO SAMUEL	CSSSA017271	\$ 1,903.52	30/06/2020	1
M01006	GUZMAN SOLIS VICTOR MANUEL	CSSSA006403	\$ 2,542.22	30/06/2020	1
M02036	GUILLEN TOLEDO ANA YULI	CSSSA009244	\$ 4,732.10	30/06/2020	1
M02030	GUTIERREZ TOLEDO DORA	CSSSA017213	\$ 4,737.14	30/06/2020	1
M02031	GUILLEN TRUJILLO GABRIELA	CSSSA017230	\$ 4,842.53	30/06/2020	1
M03020	GUERRERO THOMAS LAURA PATRICIA	CSSSA017213	\$ 3,030.89	30/06/2020	1
M03018	GUILLEN DE LA VEGA JOSE ANTONIO	CSSSA017213	\$ 1,565.20	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GUZMAN VARGAS BLANCA ESTELA	CSSSA009215	\$ 2,026.59	30/06/2020	1
M02038	GUTIERREZ VAZQUEZ FRANCISCO ALIMÍ	CSSSA000453	\$ 555.00	30/06/2020	1
M03018	GUILLEN DE LA VEGA GLORIA AMPARO	CSSSA017242	\$ 3,112.55	30/06/2020	1
M02057	GUTIERREZ ZENTENO ADAN DE JESUS	CSSSA009215	\$ 855.00	30/06/2020	1
M02030	GUERRA ZEPEDA ALEJANDRA DE LA LUZ	CSSSA007540	\$ 6,615.91	30/06/2020	1
M03022	GUTIERREZ ZUÑIGA GILDA ELIZABETH	CSSSA006876	\$ 3,243.52	30/06/2020	1
M01006	HARDY GONZALEZ ARNULFO	CSSSA017271	\$ 555.00	30/06/2020	1
M02105	HARRISON WENCES FLOR	CSSSA005645	\$ 3,718.42	30/06/2020	1
M02031	HERNANDEZ AGUILAR MARIA DEL CARMEN	CSSSA019954	\$ 2,994.15	30/06/2020	1
M02030	HERNANDEZ AQUINO MARIA ELENA	CSSSA005773	\$ 4,767.53	30/06/2020	1
M02107	HERNANDEZ AGUILAR MARIA ESPERANZA	CSSSA020181	\$ 3,166.60	30/06/2020	1
M03025	HERNANDEZ ALFARO EDELMIRA	CSSSA009203	\$ 2,485.95	30/06/2020	1
M02003	HERNANDEZ AGUILAR GUILLERMO	CSSSA018875	\$ 1,196.85	30/06/2020	1
M02105	HERNANDEZ AGUILAR MARIA GLORIA	CSSSA001030	\$ 3,385.71	30/06/2020	1
M02036	HERNANDEZ ALFONZO GUADALUPE	CSSSA018776	\$ 3,694.15	30/06/2020	1
M03018	HERNANDEZ AGUILAR MARIA IRMA	CSSSA017242	\$ 3,112.55	30/06/2020	1
M02031	HERNANDEZ AGUILAR MARIA DE LOURDES	CSSSA019954	\$ 4,251.40	30/06/2020	1
M02054	HERNANDEZ ALVAREZ MARCO AURELIO	CSSSA017271	\$ 906.90	30/06/2020	1
M02110	HERNANDEZ ANGEL NORMA	CSSSA006403	\$ 4,311.44	30/06/2020	1
M01006	HERNANDEZ AGUILAR PEDRO GASPAR	CSSSA005020	\$ 1,311.01	30/06/2020	1
M02105	HERNANDEZ AQUINO RAFAELA	CSSSA019954	\$ 2,881.60	30/06/2020	1
M02105	HERNANDEZ ALFARO MARIA DEL ROSARIO	CSSSA001030	\$ 2,881.60	30/06/2020	1
CF41056	HERNANDEZ AQUINO RAMON	CSSSA017213	\$ 780.00	30/06/2020	1
M02001	HERNANDEZ ARTEAGA JOSE RAYMUNDO	CSSSA004945	\$ 780.00	30/06/2020	1
M02105	HERNANDEZ AGUILAR MARIA SILVIA	CSSSA001030	\$ 855.00	30/06/2020	1
M02068	HERNANDEZ ANCHEYTA TERESA DE JESUS	CSSSA005020	\$ 1,788.70	30/06/2020	1
M02107	HERNANDEZ BONIFAZ ARBELL	CSSSA006094	\$ 2,806.60	30/06/2020	1
M02081	HERNANDEZ BALLESTEROS CLAUDIA	CSSSA007540	\$ 780.00	30/06/2020	1
M02005	HERNANDEZ BARCENAS ELIZABETH	CSSSA001030	\$ 2,741.72	30/06/2020	1
M02073	HERRERA BALLINAS FIDEL ROBERTO	CSSSA017230	\$ 1,352.69	30/06/2020	1
M03023	HERNANDEZ BARCENAS FRANCISCO LEONARDO	CSSSA001030	\$ 480.00	30/06/2020	1
M03005	HERNANDEZ BARRIOS MERCEDES MIRELLA	CSSSA009215	\$ 2,450.82	30/06/2020	1
M02006	HERNANDEZ BARRIOS RODOLFO	CSSSA006765	\$ 1,100.18	30/06/2020	1
M01011	HERNANDEZ CONTRERAS JOSE ARMANDO CAMILO	CSSSA018776	\$ 2,475.46	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	HERNANDEZ CRUZ ARMINDA	CSSSA007605	\$ 3,851.36	30/06/2020	1
M01004	HERNANDEZ CASTELLANOS ALBERT RAFAEL	CSSSA017213	\$ 780.00	30/06/2020	1
M02068	HERNANDEZ CORTES AURORA MAGDALENA	CSSSA017225	\$ 3,125.33	30/06/2020	1
M02036	HERNANDEZ CALDERON ALAN IVAN	CSSSA018781	\$ 480.00	30/06/2020	1
M01004	HERNANDEZ CAMARILLO JOSE DANIEL	CSSSA009244	\$ 855.00	30/06/2020	1
M02006	HERNANDEZ CAMACHO DARINEL	CSSSA004945	\$ 855.00	30/06/2020	1
M02047	HERRERA CRUZ ERICK FRANCISCO	CSSSA001030	\$ 480.00	30/06/2020	1
M03005	HERNANDEZ CHANDOMI FURMENCIO	CSSSA000453	\$ 1,406.89	30/06/2020	1
M01015	HERNANDEZ DE LA CRUZ FERNANDO	CSSSA017213	\$ 2,712.92	30/06/2020	1
M02036	HERNANDEZ CRUZ GUADALUPE	CSSSA000832	\$ 3,109.58	30/06/2020	1
M01006	HERNANDEZ CUNDAPI JAQUELINE	CSSSA009273	\$ 3,908.95	30/06/2020	1
M02014	HERNANDEZ DE LA CRUZ JUAN ANTONIO	CSSSA017266	\$ 1,880.54	30/06/2020	1
M02110	HERNANDEZ CRUZ MARIA MIRNA	CSSSA017196	\$ 3,358.21	30/06/2020	1
M03022	HERNANDEZ CAMACHO MANUEL AUGUSTO	CSSSA004945	\$ 855.00	30/06/2020	1
M02036	HERNANDEZ CIPRIANO MARICELA	CSSSA019954	\$ 3,185.29	30/06/2020	1
M02082	HERNANDEZ DE LA CRUZ MAIRA	CSSSA017213	\$ 1,771.57	30/06/2020	1
M02089	HERNANDEZ CASTILLO MARIA DEL ROSARIO	CSSSA009244	\$ 3,069.14	30/06/2020	1
M02068	HERNANDEZ CASTELLANOS ROSA MAGDALENA	CSSSA018006	\$ 1,828.52	30/06/2020	1
M02068	HERNANDEZ COLORADO ROBERTO CARLOS	CSSSA001561	\$ 1,713.70	30/06/2020	1
M02105	HERNANDEZ CORTES SANDRA LUZ	CSSSA002611	\$ 2,881.60	30/06/2020	1
M03020	HERRERA CABALLERO VICTOR MANUEL	CSSSA007610	\$ 840.20	30/06/2020	1
M02089	HERNANDEZ DOMINGUEZ BERNABE	CSSSA009244	\$ 855.00	30/06/2020	1
M02035	HERRERA DIAZ CLEOTILDE CONCEPCION	CSSSA005785	\$ 4,009.46	30/06/2020	1
M02001	HERNANDEZ DIAZ EDELMIRA	CSSSA017266	\$ 4,457.79	30/06/2020	1
M02081	HERNANDEZ DIAZ ELENA RAYO	CSSSA005773	\$ 3,532.48	30/06/2020	1
M01006	HERNANDEZ DAMAS MARTHA PATRICIA	CSSSA007004	\$ 4,476.02	30/06/2020	1
CF41031	HERNANDEZ DIAZ ROSALBA	CSSSA004945	\$ 855.00	30/06/2020	1
M02105	HERNANDEZ ESQUINCA ALEJANDRA	CSSSA009191	\$ 4,243.92	30/06/2020	1
M03018	HERNANDEZ ENCINO BENITO	CSSSA008276	\$ 855.00	30/06/2020	1
M02068	HERNANDEZ ESTRADA DORIS IRENE	CSSSA005341	\$ 1,377.46	30/06/2020	1
M02045	HERNANDEZ ESTRADA FRANCISCO RODOLFO	CSSSA006934	\$ 480.00	30/06/2020	1
M02029	HERNANDEZ ESPONDA GERARDO	CSSSA017324	\$ 2,068.57	30/06/2020	1
M02107	HERNANDEZ ESCOBAR MARIA ISABEL	CSSSA019954	\$ 4,002.66	30/06/2020	1
M02003	HERNANDEZ ESPINOSA JESUS	CSSSA007074	\$ 1,538.69	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	HERNANDEZ ESQUIVEL MARTHA NORMA	CSSSA006444	\$ 3,069.14	30/06/2020	1
M03005	HERNANDEZ ENCINO ROBERTO	CSSSA008276	\$ 1,657.31	30/06/2020	1
M01007	HERRERA ESPINOSA JOSE RAUL	CSSSA009215	\$ 705.00	30/06/2020	1
M02105	HERNANDEZ ESPINOSA MARIA DEL ROSARIO	CSSSA003265	\$ 4,393.92	30/06/2020	1
M03022	HERNANDEZ FARRERA BRENDA GUADALUPE	CSSSA001626	\$ 2,997.62	30/06/2020	1
M01004	HERNANDEZ FLORES GUILLERMO PEDRO	CSSSA017230	\$ 780.00	30/06/2020	1
M02107	HERNANDEZ FONSECA ROSALINDA	CSSSA001030	\$ 4,488.21	30/06/2020	1
M01006	HERRERA GUTIERREZ ANA AURORA	CSSSA005645	\$ 3,413.99	30/06/2020	1
M02031	HERNANDEZ GRAJALES AMANDA	CSSSA007074	\$ 4,842.53	30/06/2020	1
M02073	HERNANDEZ GOMEZ ALBERTO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02068	HERNANDEZ GOMEZ MARIA CIELO	CSSSA009413	\$ 3,348.28	30/06/2020	1
M02001	HERNANDEZ GUZMAN ENRIQUE	CSSSA007540	\$ 2,326.56	30/06/2020	1
M02054	HERNANDEZ GRAJALES FRANKLIN RICARDO	CSSSA017230	\$ 1,611.90	30/06/2020	1
M02031	HERNANDEZ GONZALEZ GUADALUPE	CSSSA019954	\$ 3,069.15	30/06/2020	1
M01006	HERNANDEZ GARCIA GUADALUPE	CSSSA001561	\$ 1,842.02	30/06/2020	1
M02112	HERNANDEZ GARCIA GUADALUPE DE LOS ANGELES	CSSSA001030	\$ 3,866.52	30/06/2020	1
M02083	HERNANDEZ GUTIERREZ MARIA GUADALUPE	CSSSA007540	\$ 3,257.55	30/06/2020	1
M02105	HERNANDEZ GOMEZ MARIA GUADALUPE	CSSSA001433	\$ 3,718.42	30/06/2020	1
M02049	HERNANDEZ GARCIA MARIA ISABEL	CSSSA017213	\$ 2,246.30	30/06/2020	1
M02105	HERNANDEZ GARCIA IDOLINA	CSSSA009244	\$ 2,881.60	30/06/2020	1
M01004	HERNANDEZ GOMEZ JORGE VICENTE	CSSSA004945	\$ 2,523.13	30/06/2020	1
M02047	HERRERA GONZALEZ MARIA DE LOURDES	CSSSA005773	\$ 3,651.49	30/06/2020	1
M02073	HERNANDEZ GALINDO JOSE LUIS	CSSSA003726	\$ 1,352.69	30/06/2020	1
M02036	HERNANDEZ GOMEZ MARICELA	CSSSA019954	\$ 2,855.16	30/06/2020	1
M02058	HERNANDEZ GOMEZ MERLY	CSSSA017266	\$ 3,650.93	30/06/2020	1
M02054	HERNANDEZ GUILLEN MAUSELIO	CSSSA017242	\$ 1,386.90	30/06/2020	1
M01006	HERNANDEZ GUTIERREZ RAFAEL ILDEFONSO	CSSSA000651	\$ 1,617.02	30/06/2020	1
M03018	HERNANDEZ GOMEZ ROQUE	CSSSA007651	\$ 1,715.20	30/06/2020	1
M03018	HERNANDEZ GOMEZ RAMON	CSSSA017266	\$ 1,640.20	30/06/2020	1
M02006	HERNANDEZ GOMEZ JOSE ROBERTO	CSSSA009215	\$ 1,837.99	30/06/2020	1
M02105	HERNANDEZ GOMEZ SEBASTIANA	CSSSA019645	\$ 3,814.81	30/06/2020	1
M01006	HERRERA GARNICA VICTOR	CSSSA009215	\$ 1,442.41	30/06/2020	1
M02073	HERNANDEZ GRAJALES WALTER GUSTAVO	CSSSA017230	\$ 1,427.69	30/06/2020	1
M02036	HERNANDEZ HIDALGO ELIZABETH	CSSSA017266	\$ 3,769.85	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	HERNANDEZ HERNANDEZ ELENA	CSSSA017266	\$ 3,701.37	30/06/2020	1
M02003	HERNANDEZ HERNANDEZ FRANCISCO	CSSSA005645	\$ 705.00	30/06/2020	1
M02049	HERNANDEZ HERNANDEZ MARIA DE LOURDES	CSSSA019954	\$ 2,881.59	30/06/2020	1
M02030	HERNANDEZ HERNANDEZ MARIA DE LOURDES	CSSSA019954	\$ 3,069.15	30/06/2020	1
M03023	HERNANDEZ HERNANDEZ LUCERO ADALID	CSSSA008112	\$ 1,095.13	30/06/2020	1
M02105	HERNANDEZ HERNANDEZ MAYRA MAGALY	CSSSA007540	\$ 3,310.71	30/06/2020	1
M02036	HERNANDEZ HERNANDEZ OSCAR	CSSSA005621	\$ 117.50	30/06/2020	1
M02105	HERNANDEZ HERNANDEZ OSCAR	CSSSA005621	\$ 1,955.23	30/06/2020	1
M02059	HERNANDEZ HERNANDEZ RAMON	CSSSA019954	\$ 1,130.94	30/06/2020	1
M01007	HERNANDEZ HERNANDEZ ROLANDO	CSSSA019954	\$ 2,540.84	30/06/2020	1
M02055	HERNANDEZ HERNANDEZ RIGOBERTO	CSSSA002623	\$ 1,530.11	30/06/2020	1
M03018	HERNANDEZ JIMENEZ ALBERTO	CSSSA004600	\$ 1,640.20	30/06/2020	1
M02068	HERNANDEZ JIMENEZ ALEJANDRO	CSSSA019732	\$ 1,788.70	30/06/2020	1
M02031	HERNANDEZ JIMENEZ MARIA CONCEPCION	CSSSA007540	\$ 2,994.15	30/06/2020	1
M02068	HERNANDEZ JIMENEZ ENCARNACION	CSSSA017271	\$ 1,461.51	30/06/2020	1
M02068	HERNANDEZ JIMENEZ ENCARNACION	CSSSA017271	\$ 142.50	30/06/2020	1
M03024	HERNANDEZ JIMENEZ FEDERICO	CSSSA004595	\$ 1,510.20	30/06/2020	1
M03023	HERNANDEZ JIMENEZ GLORIA	CSSSA009232	\$ 1,262.70	30/06/2020	1
M02036	HERNANDEZ JONAPA MARIBEL	CSSSA002990	\$ 3,845.56	30/06/2020	1
M02003	HERNANDEZ LOPEZ ANTONIO	CSSSA001030	\$ 855.00	30/06/2020	1
M03022	HERNANDEZ LASTRA ALBERTO	CSSSA017271	\$ 1,300.20	30/06/2020	1
M03018	HERNANDEZ LOPEZ CARLOS ALBERTO	CSSSA009244	\$ 855.00	30/06/2020	1
M02038	HERNANDEZ LOPEZ MARIA ELIZABETH	CSSSA007605	\$ 3,851.37	30/06/2020	1
M03006	HERNANDEZ DE LEON GUANERGES	CSSSA000453	\$ 1,682.83	30/06/2020	1
M02081	HERNANDEZ LEON GERARDO	CSSSA009244	\$ 855.00	30/06/2020	1
M02036	HERNANDEZ LOPEZ MARIA MARBEL	CSSSA006695	\$ 3,635.71	30/06/2020	1
M02030	HERNANDEZ LOPEZ MAYDA ARACELI	CSSSA007540	\$ 2,994.15	30/06/2020	1
M02054	HERNANDEZ LAINEZ MARIBEL	CSSSA017225	\$ 1,461.90	30/06/2020	1
M02054	HERNANDEZ LOPEZ MANUEL DE JESUS	CSSSA006362	\$ 1,461.90	30/06/2020	1
M02105	HERNANDEZ LOPEZ ROSA	CSSSA001182	\$ 3,718.42	30/06/2020	1
M02055	HERNANDEZ LOPEZ ROLANDO	CSSSA017230	\$ 1,755.11	30/06/2020	1
M02068	HERNANDEZ LOPEZ ROSA	CSSSA019481	\$ 3,684.52	30/06/2020	1
M02054	HERNANDEZ DE LEON RITA CAROLINA	CSSSA017312	\$ 3,432.72	30/06/2020	1
M02107	HERNANDEZ LANDERO SAIDA ELENA	CSSSA004595	\$ 4,488.20	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	HERNANDEZ LEON TERESA DEL CARMEN	CSSSA009244	\$ 1,970.83	30/06/2020	1
M03012	HERNANDEZ MORALES JOSE ANTONIO	CSSSA007540	\$ 1,130.22	30/06/2020	1
M02068	HERNANDEZ MENDOZA ANTONIO	CSSSA007284	\$ 1,454.01	30/06/2020	1
M02105	HERNANDEZ MARTINEZ MARIA DE LOS ANGELES	CSSSA001030	\$ 2,806.60	30/06/2020	1
M02054	HERNANDEZ MARTINEZ ADRIANA	CSSSA017213	\$ 3,053.12	30/06/2020	1
M03020	HERNANDEZ MARTINEZ JOSE ANTONIO	CSSSA017213	\$ 560.13	30/06/2020	1
M02073	HERNANDEZ MORALES ARMANDO DE JESUS	CSSSA017230	\$ 1,136.79	30/06/2020	1
M02054	HERNANDEZ MARTINEZ ALVARO SEBASTIAN	CSSSA017295	\$ 1,386.90	30/06/2020	1
M02105	HERNANDEZ MORALES BLANCA LILIA	CSSSA007540	\$ 2,881.60	30/06/2020	1
M02031	HERNANDEZ MORALES CONCEPCION	CSSSA007540	\$ 3,069.15	30/06/2020	1
M02105	HERNANDEZ MORALES MARIA DE DOLORES	CSSSA009203	\$ 3,793.42	30/06/2020	1
M02036	HERRERA MONZON EMA HILDA	CSSSA006485	\$ 2,855.16	30/06/2020	1
M03018	HERNANDEZ MALDONADO FELIPE DE JESUS	CSSSA009244	\$ 855.00	30/06/2020	1
M02110	HERNANDEZ MARTINEZ FELIPE	CSSSA017225	\$ 855.00	30/06/2020	1
M02001	HERNANDEZ MORALES GUADALUPE	CSSSA017196	\$ 4,428.15	30/06/2020	1
M02031	HERNANDEZ MARTINEZ GUADALUPE DEL CARMEN	CSSSA004945	\$ 4,842.53	30/06/2020	1
M02083	HERRERA MARCELIN GRACIELA CRISTIANI	CSSSA001626	\$ 3,633.50	30/06/2020	1
M03023	HERNANDEZ MARTINEZ GRACIELA	CSSSA017230	\$ 2,510.94	30/06/2020	1
M02035	HERNANDEZ MERIDA HURIBER ANIBAL	CSSSA000581	\$ 855.00	30/06/2020	1
M02001	HERNANDEZ MENDOZA HERNAN	CSSSA005464	\$ 1,936.04	30/06/2020	1
M02031	HERNANDEZ MEZA IRMA SUSANA	CSSSA001030	\$ 3,069.15	30/06/2020	1
M02003	HERNANDEZ MUÑOZ IRMA	CSSSA003265	\$ 3,359.51	30/06/2020	1
M02107	HERNANDEZ MORALES INGRI DARINELA	CSSSA005785	\$ 3,367.13	30/06/2020	1
M02055	HERNANDEZ MAGDALENO JOHN FREDI	CSSSA017225	\$ 1,830.11	30/06/2020	1
M02038	HERNANDEZ MENDOZA JULIO CESAR	CSSSA006695	\$ 2,636.58	30/06/2020	1
M03023	HERNANDEZ MORENO JORGE ANTONIO	CSSSA017213	\$ 1,125.07	30/06/2020	1
M02107	HERNANDEZ MENDEZ JESUS	CSSSA005341	\$ 1,059.14	30/06/2020	1
M02083	HERNANDEZ MORALES JAVIER	CSSSA019954	\$ 1,606.91	30/06/2020	1
M02030	HERNANDEZ MORALES LUVIA	CSSSA008112	\$ 4,101.40	30/06/2020	1
M02045	HERRERA MOYA LUIS ANGEL	CSSSA019954	\$ 341.85	30/06/2020	1
M02035	HERNANDEZ MORALES MARGARITA	CSSSA007540	\$ 4,009.46	30/06/2020	1
M03006	HERNANDEZ MARTINEZ MANUEL DE JESUS	CSSSA009244	\$ 855.00	30/06/2020	1
M03018	HERNANDEZ MORALES MARCO ANTONIO	CSSSA006683	\$ 1,428.47	30/06/2020	1
M02036	HERNANDEZ MORALES MANUEL DE JESUS	CSSSA008112	\$ 130.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	HERNANDEZ MORALES MANUEL DE JESUS	CSSSA008112	\$ 2,162.32	30/06/2020	1
M02029	HERNANDEZ MONTES MARIO	CSSSA002623	\$ 1,843.57	30/06/2020	1
M02003	HERNANDEZ MOLINA MAGALY ELIZABET	CSSSA001532	\$ 3,369.68	30/06/2020	1
M02105	HERNANDEZ MORALES MARBI MARISOL	CSSSA018006	\$ 2,292.32	30/06/2020	1
M02031	HERNANDEZ MAGARIÑO NORMA	CSSSA019954	\$ 4,842.53	30/06/2020	1
M03011	HERNANDEZ MARCIAL MARIA DEL PILAR	CSSSA018875	\$ 2,825.82	30/06/2020	1
M02054	HERNANDEZ MORALES PEDRO	CSSSA006403	\$ 1,386.90	30/06/2020	1
M01006	HERNANDEZ MORENO PRISCILA CINTHIA	CSSSA008112	\$ 4,456.37	30/06/2020	1
M02035	HERNANDES MARTINES RODRIGO	CSSSA009244	\$ 1,982.86	30/06/2020	1
M02056	HERNANDEZ MORALES ROQUE BERTIN	CSSSA017242	\$ 1,783.53	30/06/2020	1
M02015	HERNANDEZ MARTINEZ ROCIO	CSSSA017225	\$ 3,085.70	30/06/2020	1
M03006	HERNANDEZ MORALES SERGIO	CSSSA007540	\$ 855.00	30/06/2020	1
M02107	HERNANDEZ MARROQUIN TERESA	CSSSA018006	\$ 4,413.20	30/06/2020	1
M02105	HERNANDEZ NAVA ARNOLDY	CSSSA007651	\$ 4,318.92	30/06/2020	1
M03024	HERNANDEZ NUCAMENDI AURORA GUADALUPE DE JESUS	CSSSA009121	\$ 4,684.84	30/06/2020	1
M02105	HERNANDEZ NUÑEZ SANDRA	CSSSA009302	\$ 3,643.42	30/06/2020	1
M02110	HERNANDEZ NUCAMENDI UVI NIDIA	CSSSA001626	\$ 3,358.22	30/06/2020	1
M03023	HERNANDEZ NAVA VICTOR MANUEL	CSSSA017225	\$ 1,245.13	30/06/2020	1
M02036	HERNANDEZ ORDOÑEZ AURORA MANUELA	CSSSA009191	\$ 3,817.40	30/06/2020	1
M01006	HERNANDEZ OZUNA JESUS	CSSSA019645	\$ 705.00	30/06/2020	1
M02068	HERNANDEZ ORDOÑEZ PEDRO	CSSSA017266	\$ 1,978.52	30/06/2020	1
M02068	HERNANDEZ PEREZ ALVARO	CSSSA017225	\$ 1,978.52	30/06/2020	1
M02073	HERNANDEZ PEREZ ABRAHAM	CSSSA017271	\$ 1,427.69	30/06/2020	1
M02030	HERNANDEZ PEREZ ALEJANDRA DE LOS ANGELES	CSSSA007540	\$ 2,919.15	30/06/2020	1
M02015	HERNANDEZ PEDRERO JOSE DEL CARMEN	CSSSA004945	\$ 855.00	30/06/2020	1
CF41075	HERNANDEZ PEREZ DAVID	CSSSA019954	\$ 780.00	30/06/2020	1
M02036	HERNANDEZ PEREZ DARNEYI	CSSSA005341	\$ 3,415.75	30/06/2020	1
M02105	HERNANDEZ PEREZ GABRIELA ADRIANA	CSSSA009244	\$ 2,806.60	30/06/2020	1
M02068	HERNANDEZ PEREZ ITURIEL	CSSSA017225	\$ 1,229.51	30/06/2020	1
M01004	HERNANDEZ PANIAGUA JAVIER	CSSSA009244	\$ 780.00	30/06/2020	1
M02105	HERNANDEZ PEREZ JOSEFINA	CSSSA005785	\$ 1,713.21	30/06/2020	1
M02054	HERNANDEZ PEREZ JOSE JULIO	CSSSA017230	\$ 1,461.90	30/06/2020	1
M03005	HERRERA PEREZ JEANETT	CSSSA002611	\$ 2,450.82	30/06/2020	1
M02105	HERNANDEZ PEREZ JOSUE NAIN	CSSSA007540	\$ 480.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	HERNANDEZ PEREZ MARINA GUADALUPE	CSSSA017324	\$ 3,686.03	30/06/2020	1
M02068	HERNANDEZ PEREZ MIGUEL	CSSSA012411	\$ 1,529.01	30/06/2020	1
M02030	HERNANDEZ PEREZ MARVELLA	CSSSA019954	\$ 3,069.15	30/06/2020	1
M02068	HERNANDEZ PARADA JOSE MANUEL	CSSSA004496	\$ 1,041.23	30/06/2020	1
M02057	HERNANDEZ PALMA PEDRO	CSSSA000453	\$ 1,524.02	30/06/2020	1
M02112	HERNANDEZ PEÑA ROSA ELVA	CSSSA018764	\$ 4,283.98	30/06/2020	1
M03004	HERNANDEZ PEREZ RITA LUVIET	CSSSA002203	\$ 2,525.82	30/06/2020	1
M02083	HERNANDEZ PEREZ YADIRA ALEJANDRA	CSSSA000453	\$ 3,934.46	30/06/2020	1
M01006	HERNANDEZ RUIZ JOSE ADALBERTO	CSSSA001042	\$ 855.00	30/06/2020	1
M02105	HERNANDEZ RAMIREZ ANA MARTHA	CSSSA005773	\$ 2,881.60	30/06/2020	1
M02110	HERNANDEZ RAMIREZ MARIA DEL CARMEN	CSSSA001042	\$ 3,534.82	30/06/2020	1
M01004	HERNANDEZ RESENDIZ DANIEL	CSSSA018764	\$ 1,536.04	30/06/2020	1
M02107	HERNANDEZ RODRIGUEZ DULCE	CSSSA017300	\$ 2,731.60	30/06/2020	1
M03021	HERNANDEZ ROBLES GLADYS YANETH	CSSSA017213	\$ 3,581.02	30/06/2020	1
M01007	HERNANDEZ RUIZ HILDEBERTO EUGENIO	CSSSA006876	\$ 855.00	30/06/2020	1
M02055	HERNANDEZ RAMIREZ HECTOR	CSSSA017213	\$ 1,830.11	30/06/2020	1
M02001	HERNANDEZ DE LA ROSA HILDA	CSSSA017196	\$ 2,913.84	30/06/2020	1
M01004	HERNANDEZ RAMOS JOSE JAIME	CSSSA017196	\$ 2,898.13	30/06/2020	1
M03023	HERNANDEZ RODRIGUEZ JESUS ALEJANDRO	CSSSA017324	\$ 855.00	30/06/2020	1
M02105	HERNANDEZ RAMIREZ JORGE	CSSSA007540	\$ 2,292.32	30/06/2020	1
M02036	HERNANDEZ ROMERO JOEL	CSSSA006765	\$ 1,444.92	30/06/2020	1
M02054	HERNANDEZ RAMIREZ JAVIER RAUL	CSSSA017213	\$ 1,686.90	30/06/2020	1
M01006	HERNANDEZ ROJAS LEONOR WEENDOLY	CSSSA000050	\$ 705.00	30/06/2020	1
M02036	HERNANDEZ RIVERA LAURA PATRICIA	CSSSA002203	\$ 3,040.75	30/06/2020	1
M02036	HERNANDEZ REYES LUIS ANGEL	CSSSA000651	\$ 1,069.92	30/06/2020	1
M02059	HERNANDEZ RAMIREZ MARCO ANTONIO	CSSSA004945	\$ 1,682.83	30/06/2020	1
M02073	HERRERA RODRIGUEZ JOSE MANUEL	CSSSA006403	\$ 1,352.69	30/06/2020	1
M02015	HERNANDEZ RUIZ ROCIO LISBETH	CSSSA007540	\$ 2,881.59	30/06/2020	1
M02054	HERNANDEZ RIVERA ROGER LUIS	CSSSA017225	\$ 1,686.90	30/06/2020	1
M02105	HERNANDEZ RANGEL SOCORRO	CSSSA019954	\$ 2,806.60	30/06/2020	1
M03011	HERNANDEZ RIVERA VERONICA	CSSSA000453	\$ 2,796.48	30/06/2020	1
M02107	HERNANDEZ RODRIGUEZ WANDY	CSSSA006461	\$ 4,488.20	30/06/2020	1
M03005	HERNANDEZ ROBLES YASMIN TERESA	CSSSA018776	\$ 3,002.71	30/06/2020	1
M02031	HERRERA SOLIS MARIA ANTONIETA	CSSSA009215	\$ 4,842.53	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HERNANDEZ SANCHEZ ARMANDO	CSSSA003265	\$ 1,174.81	30/06/2020	1
M02055	HERNANDEZ SANCHEZ CESARIO	CSSSA008112	\$ 1,755.11	30/06/2020	1
M02054	HERNANDEZ SANTIAGO CLAUDIA SUSANA	CSSSA017196	\$ 4,339.62	30/06/2020	1
M02068	HERNANDEZ SALDAÑA MARIA DALIA	CSSSA017266	\$ 4,600.33	30/06/2020	1
M03023	HERNANDEZ SERRANO DARINEL	CSSSA005901	\$ 1,226.80	30/06/2020	1
M03005	HERNANDEZ SERRANO ESTHER	CSSSA008112	\$ 3,503.65	30/06/2020	1
CF41014	HERNANDEZ SAMAYOA FERNANDO	CSSSA007074	\$ 555.00	30/06/2020	1
CF41014	HERNANDEZ SIMON JOSE GERARDO	CSSSA007074	\$ 780.00	30/06/2020	1
M01006	HERNANDEZ SOL MARIA GUADALUPE	CSSSA017225	\$ 3,656.56	30/06/2020	1
M03022	HERNANDEZ SERRANO MARIA ISABEL	CSSSA017225	\$ 3,222.62	30/06/2020	1
M02068	HERNANDEZ SERRANO JULIO CESAR	CSSSA008112	\$ 855.00	30/06/2020	1
M03021	HERNANDEZ SANCHEZ JORGE GILBERTO	CSSSA017225	\$ 1,685.20	30/06/2020	1
M02054	HERNANDEZ SANTIAGO JOSEFA	CSSSA007540	\$ 2,525.82	30/06/2020	1
M03020	HERNANDEZ SANGEADO LAURA DEL CARMEN	CSSSA004945	\$ 2,825.82	30/06/2020	1
M02035	HERNANDEZ SANTIZ LOURDES	CSSSA017230	\$ 1,456.91	30/06/2020	1
M02068	HERNANDEZ SANCHEZ LUIS	CSSSA001841	\$ 705.00	30/06/2020	1
CF41065	HERNANDEZ SANTIAGO MARISOL	CSSSA017213	\$ 855.00	30/06/2020	1
M03018	HERNANDEZ SANTIZ ROBERTO	CSSSA018776	\$ 780.00	30/06/2020	1
M02035	HERNANDEZ SERRANO RENAN	CSSSA007540	\$ 705.00	30/06/2020	1
M02105	HERNANDEZ SANCHEZ ROSAURA	CSSSA007540	\$ 2,881.60	30/06/2020	1
M02077	HERNANDEZ SALA SILVIA PATRICIA	CSSSA004945	\$ 3,069.14	30/06/2020	1
M02031	HERNANDEZ SANCHEZ MARIA TERESA	CSSSA017225	\$ 4,842.53	30/06/2020	1
M02083	HERNANDEZ SANCHEZ TERESA DE JESUS	CSSSA009215	\$ 2,881.59	30/06/2020	1
M02035	HERNANDEZ SERRANO MA VICTORIA	CSSSA019954	\$ 2,881.60	30/06/2020	1
M03022	HERNANDEZ TOLEDO AUGUSTO	CSSSA006934	\$ 705.00	30/06/2020	1
M02054	HERNANDEZ TALAVERA JOSE ANGEL	CSSSA002203	\$ 1,375.81	30/06/2020	1
M03018	HERNANDEZ TRUJILLO AYNETT ROCIO	CSSSA017300	\$ 3,311.02	30/06/2020	1
M01010	HERRERA TORRES MARIA DEL CARMEN	CSSSA018764	\$ 3,788.70	30/06/2020	1
CF41024	HERNANDEZ TALAVERA DUMAIDA DE JESUS	CSSSA018764	\$ 480.00	30/06/2020	1
CF41015	HERNANDEZ TOLEDO MARIA DEL PILAR	CSSSA002611	\$ 555.00	30/06/2020	1
M01006	HERRERA TOLEDO YESIE FABIAN	CSSSA019954	\$ 1,142.41	30/06/2020	1
M02036	HERNANDEZ TRUJILLO YURIDIA MAYGUALIDA	CSSSA017230	\$ 3,212.61	30/06/2020	1
M02056	HERNANDEZ URBINA ALFREDO ENRIQUE	CSSSA017230	\$ 1,858.53	30/06/2020	1
M02068	HERNANDEZ VAZQUEZ JOSE ANGEL	CSSSA009343	\$ 1,377.46	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	HERNANDEZ VAZQUEZ FANNY MIROUZLAVA	CSSSA000745	\$ 3,073.02	30/06/2020	1
M02036	HERNANDEZ VILLARRIAL MARSELINA	CSSSA006444	\$ 2,779.45	30/06/2020	1
CF41015	HERNANDEZ VARGAS ROBERTO	CSSSA006403	\$ 705.00	30/06/2020	1
M02105	HERNANDEZ VELAZCO ROCIO	CSSSA004945	\$ 2,881.60	30/06/2020	1
CF41015	HERNANDEZ VALDIVIEZO REYNA LIDIA	CSSSA017225	\$ 555.00	30/06/2020	1
CF34068	HERNANDEZ VILLAFUERTE ROMEO ALEJANDRO	CSSSA017271	\$ 240.00	30/06/2020	1
M02073	HERNANDEZ VILLAFUERTE ROMEO ALEJANDRO	CSSSA017271	\$ 240.00	30/06/2020	1
M02055	HERNANDEZ WASTORF FLORILAN HUMBERTO	CSSSA017242	\$ 1,755.11	30/06/2020	1
M03020	HERNANDEZ YOLANDA	CSSSA008141	\$ 3,105.89	30/06/2020	1
M02107	HERNANDEZ ZENTENO BLANCA LUZ	CSSSA006934	\$ 3,739.88	30/06/2020	1
M03005	HERNANDEZ ZAVALA JOSEFINA	CSSSA005464	\$ 3,653.65	30/06/2020	1
M01004	HERNANDEZ ZAMUDIO OSCAR	CSSSA007540	\$ 780.00	30/06/2020	1
M02047	HIDALGO ALBORES GUADALUPE DEL CARMEN	CSSSA001030	\$ 3,501.49	30/06/2020	1
M02073	HIDALGO ARAUJO JESUS	CSSSA017230	\$ 1,352.69	30/06/2020	1
M02003	HIDALGO ALBORES MARCO ANTONIO	CSSSA001030	\$ 780.00	30/06/2020	1
M01004	HIDALGO ARGUELLO WILIO	CSSSA001030	\$ 855.00	30/06/2020	1
M02054	HIDALGO BALLINAS ADOLFO MIGUEL	CSSSA017230	\$ 1,686.90	30/06/2020	1
M02073	HIDALGO DOMINGUEZ FRANCISCO ANTONIO	CSSSA017266	\$ 872.69	30/06/2020	1
M02105	HIDALGO GONZALEZ EUGENIA BRICELDA	CSSSA000791	\$ 1,235.91	30/06/2020	1
M02068	HIDALGO HIDALGO MAURO	CSSSA006094	\$ 1,713.70	30/06/2020	1
M01006	HIDALGO LOPEZ MIGUEL ANTONIO	CSSSA006403	\$ 2,617.22	30/06/2020	1
M02030	HIDALGO MELLANES CECILIA	CSSSA007605	\$ 6,540.91	30/06/2020	1
M02056	HIDALGO MORALES ESAU RAFAEL	CSSSA017225	\$ 285.00	30/06/2020	1
M02055	HILERIO OVALLE CARMEN YADIRA	CSSSA017295	\$ 3,500.94	30/06/2020	1
M02072	HIDALGO PEREZ ELVIA	CSSSA004595	\$ 3,257.54	30/06/2020	1
M03022	HIDALGO RODRIGUEZ MARIA NATIVIDAD	CSSSA001030	\$ 3,571.02	30/06/2020	1
M02054	HIDALGO URBINA HERNAN DE JESUS	CSSSA017230	\$ 1,686.90	30/06/2020	1
M02073	HIDALGO URBINA YSABEL HIRAM	CSSSA017230	\$ 1,070.90	30/06/2020	1
M01015	HURTIZ ALEMAN LUIS ARTURO	CSSSA000651	\$ 2,524.62	30/06/2020	1
M02068	HURTADO ENCINO ERNESTO	CSSSA008276	\$ 705.00	30/06/2020	1
M02077	HUYS FURUKAWA DIANA GRISELDA	CSSSA007540	\$ 3,069.14	30/06/2020	1
M01004	HURTADO GORDILLO DAVID ANTONIO	CSSSA001030	\$ 705.00	30/06/2020	1
M01006	HUERTA JIMENEZ JOSE LUIS	CSSSA017242	\$ 2,617.22	30/06/2020	1
M02107	HUERTA JIMENEZ MARTHA PATRICIA	CSSSA019954	\$ 3,442.13	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HUERTA LOPEZ ARMANDO	CSSSA017230	\$ 1,954.81	30/06/2020	1
M01006	HUETE LAGOS JOSE NORBERTO	CSSSA001433	\$ 780.00	30/06/2020	1
CF41040	HUETE MEZA ERNESTO JOSE	CSSSA017225	\$ 555.00	30/06/2020	1
M01006	HUETES MEZA LIZETH DEL ROSARIO	CSSSA001532	\$ 2,882.98	30/06/2020	1
M01006	HUERTA MONTIEL VICTOR MANUEL	CSSSA019481	\$ 1,386.01	30/06/2020	1
CF41057	HUY ZAPATA ALBERTO DE LA CRUZ	CSSSA017271	\$ 855.00	30/06/2020	1
M03018	HUY ZAPATA ROSA IRENE	CSSSA004595	\$ 3,399.30	30/06/2020	1
M01004	IBARRA CAMPERO PEDRO HUGO	CSSSA005020	\$ 1,936.04	30/06/2020	1
M02054	IBARRA DIAZ JOSE ANTONIO	CSSSA017271	\$ 1,461.90	30/06/2020	1
M01004	ISLAS DIAZ GERARDO EDMUNDO	CSSSA007284	\$ 855.00	30/06/2020	1
M02054	IBARRA DIAZ HUGO ALBERTO	CSSSA005464	\$ 1,461.90	30/06/2020	1
CF41014	IBARIAS GARCIA CARLOS BENIGNO	CSSSA002611	\$ 780.00	30/06/2020	1
M02036	IBARRA HERRERA GLADYS	CSSSA006362	\$ 3,515.43	30/06/2020	1
CF41001	IBARRA JUAREZ JOSE ANGEL	CSSSA001322	\$ 705.00	30/06/2020	1
M02031	INFANTE MOLINA SONIA	CSSSA018875	\$ 3,069.15	30/06/2020	1
M02031	IBARRA PALACIOS ROSA MARIA	CSSSA007576	\$ 4,842.53	30/06/2020	1
M01004	ISLAS RAMOS JORGE	CSSSA018875	\$ 855.00	30/06/2020	1
M02031	INFANTE SILVA EVELIN	CSSSA018875	\$ 2,994.15	30/06/2020	1
M01004	INDA TOLEDO JOSE ALEJANDRO	CSSSA019954	\$ 780.00	30/06/2020	1
CF41058	IBARIAS VILLARREAL JOSE LUIS	CSSSA006403	\$ 705.00	30/06/2020	1
M02054	IBARRA VENTURA RICARDO	CSSSA002623	\$ 1,386.90	30/06/2020	1
M03020	INTERIANO ESCOBAR IDULUBINA DEL CARMEN	CSSSA007622	\$ 3,385.95	30/06/2020	1
M02073	IGLESIAS PEREZ ANDREA ALEJANDRA	CSSSA009215	\$ 2,843.51	30/06/2020	1
M02105	INTERIANO SARMIENTO MARCELA	CSSSA009244	\$ 142.50	30/06/2020	1
M02107	INTERIANO SARMIENTO MARCELA	CSSSA009244	\$ 2,739.10	30/06/2020	1
M01006	ISHIKAWA FLORES REYNA GUADALUPE	CSSSA001030	\$ 1,174.81	30/06/2020	1
CF41011	ITURRALDE AGUIRRE HEDILBERTO	CSSSA009244	\$ 555.00	30/06/2020	1
M02107	ITURBE MELGAR ARIANA	CSSSA007540	\$ 480.00	30/06/2020	1
M02059	INURRETA RODRIGUEZ MARTHA EUGENIA	CSSSA009244	\$ 2,750.82	30/06/2020	1
M03022	INURRETA RODRIGUEZ VICTORIA	CSSSA009244	\$ 2,825.82	30/06/2020	1
M02054	JAMAYOTE CIFUENTES JOSE LUIS	CSSSA017225	\$ 1,461.90	30/06/2020	1
CF34261	JARQUIN ESTRADA LETICIA	CSSSA017213	\$ 855.00	30/06/2020	1
CF41060	JARA GAMA MARIA DEL ROSARIO	CSSSA017213	\$ 480.00	30/06/2020	1
M03025	JAVALOIS LOPEZ MARIA GABRIELA	CSSSA002203	\$ 3,223.51	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02056	JASSO SERRANO JORGE ANTONIO	CSSSA017300	\$ 1,783.53	30/06/2020	1
M03018	JIMENEZ ALFARO CORDELIA	CSSSA008112	\$ 1,715.20	30/06/2020	1
M03020	JIMENEZ ARGUELLO MARIA ELENA	CSSSA001030	\$ 2,450.82	30/06/2020	1
M01006	JIMENEZ ARGUELLO IXTLIXOCHITL	CSSSA001042	\$ 4,531.36	30/06/2020	1
M01006	JIMENEZ ALCAZAR JAVIER	CSSSA004496	\$ 2,373.04	30/06/2020	1
CF41016	JIMENEZ AGUILAR MARITZA GUADALUPE	CSSSA017242	\$ 705.00	30/06/2020	1
M01004	JIMENEZ APARICIO MARTINA BELL	CSSSA009215	\$ 3,069.14	30/06/2020	1
M02081	JIMENEZ AVENDAÑO MINERVA	CSSSA001322	\$ 3,243.97	30/06/2020	1
M02107	JIMENEZ BONIFAZ MAIRA	CSSSA017213	\$ 4,563.21	30/06/2020	1
M02110	JIMENEZ CAMACHO ELIZABETH	CSSSA018875	\$ 3,834.82	30/06/2020	1
M02055	JIMENEZ CARRANZA ERWIN	CSSSA006362	\$ 1,530.11	30/06/2020	1
M03022	JIMENEZ CORONA LEONARDO	CSSSA018776	\$ 555.00	30/06/2020	1
M02031	JIMENEZ DE LA CRUZ MONICA GUADALUPE	CSSSA009215	\$ 3,632.20	30/06/2020	1
M02031	JIMENEZ CAMACHO OLIVIA	CSSSA007540	\$ 3,069.15	30/06/2020	1
M03025	JIMENEZ DE LA CRUZ YAZMIN ALEJANDRA	CSSSA007605	\$ 2,717.55	30/06/2020	1
M02051	JIMENEZ FLORES ISAIAS	CSSSA007540	\$ 1,406.89	30/06/2020	1
M02030	JIMENEZ FERNANDEZ RAQUEL DEL ROSARIO	CSSSA019954	\$ 2,994.15	30/06/2020	1
M02105	JIMENEZ GUZMAN ADELINA	CSSSA019720	\$ 3,643.41	30/06/2020	1
CF41040	JIMENEZ GONZALEZ BEATRIZ	CSSSA017230	\$ 705.00	30/06/2020	1
M01006	JIMENEZ GORDILLO DAVID	CSSSA006403	\$ 2,467.22	30/06/2020	1
M02058	JIMENEZ GONZALEZ LUZ MIDELI	CSSSA006403	\$ 1,355.07	30/06/2020	1
M03005	JIMENEZ GONZALEZ MARIA MAGDALENA	CSSSA007284	\$ 3,653.65	30/06/2020	1
M03004	JIMENEZ GOMEZ MIGUEL	CSSSA008276	\$ 1,708.29	30/06/2020	1
M02036	JIMENEZ GUTIERREZ MARBELLA ELIZABET	CSSSA005592	\$ 2,970.79	30/06/2020	1
M02068	JIMENEZ GUZMAN PEDRO	CSSSA004496	\$ 1,041.23	30/06/2020	1
M02105	JIMENEZ GUTIERREZ ROSA	CSSSA007605	\$ 2,292.32	30/06/2020	1
M03021	JIMENEZ GORDILLO RONNY ALBERTO	CSSSA009244	\$ 480.00	30/06/2020	1
M02038	JIMENEZ GARCIA VICTOR MANUEL	CSSSA007540	\$ 855.00	30/06/2020	1
M03018	JIMENEZ HERNANDEZ CICINIA	CSSSA017213	\$ 4,546.22	30/06/2020	1
M03022	JIMENEZ HERNANDEZ ELIOBETH	CSSSA007651	\$ 820.20	30/06/2020	1
M03020	JIMENEZ HERNANDEZ JESUS EUGENIO	CSSSA017300	\$ 1,545.20	30/06/2020	1
M03020	JIMENEZ HERNANDEZ MARIA DE LOURDES	CSSSA017213	\$ 3,666.02	30/06/2020	1
M02082	JIMENEZ HERNANDEZ JOSE LUIS	CSSSA006403	\$ 1,771.57	30/06/2020	1
M02107	JIMENEZ HERNANDEZ ROMELIA ISENIA	CSSSA018776	\$ 4,413.20	30/06/2020	1



Entidad Federativa: CHIAPAS
Secretaría de Salud
Periodo: Segundo Trimestre 2020
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	JIMENEZ HERNANDEZ MARIA DEL SOCORRO	CSSSA017213	\$ 855.00	30/06/2020	1
M02107	JIMENEZ HERNANDEZ SARA DE JESUS	CSSSA001030	\$ 3,927.66	30/06/2020	1
M02105	JIMENEZ HERNANDEZ VERONICA	CSSSA005756	\$ 3,718.42	30/06/2020	1
M02105	JIMENEZ JIMENEZ GRACIELA	CSSSA017225	\$ 3,514.81	30/06/2020	1
M02107	JIMENEZ LOPEZ ERASMO	CSSSA017300	\$ 4,143.22	30/06/2020	1
M01009	JIMENEZ LOPEZ FLORENCIO	CSSSA007540	\$ 2,778.89	30/06/2020	1
M02068	JIMENEZ LOPEZ GUADALUPE	CSSSA019756	\$ 2,675.82	30/06/2020	1
M02058	JIMENEZ LEYNAS OMAR	CSSSA007610	\$ 1,755.11	30/06/2020	1
M02105	JIMENEZ LOPEZ PEDRO	CSSSA006934	\$ 1,235.91	30/06/2020	1
M02054	JIMENEZ MEGCHUM ANTONIO	CSSSA017225	\$ 1,461.90	30/06/2020	1
M02105	JIMENEZ MORALES CONCEPCION	CSSSA006765	\$ 4,174.33	30/06/2020	1
M02105	JIMENEZ MARTINEZ DORA LUZ	CSSSA009244	\$ 2,881.60	30/06/2020	1
M03023	JIMENEZ MENDEZ DULCE JAZMIN	CSSSA019954	\$ 2,450.82	30/06/2020	1
M03024	JIMENEZ MANCILLA FRANCISCO JAVIER	CSSSA006934	\$ 705.00	30/06/2020	1
M01006	JIMENEZ MORALES JORGE	CSSSA018764	\$ 2,029.81	30/06/2020	1
M02036	JIMENEZ MOLINA JUANA	CSSSA018875	\$ 3,515.43	30/06/2020	1
M02035	JIMENEZ MARTINEZ JOSEFINA	CSSSA001614	\$ 2,793.41	30/06/2020	1
M03022	JIMENEZ MANCILLA ROMEL IVAN	CSSSA019954	\$ 855.00	30/06/2020	1
M03018	JIMENEZ MENDOZA SALOMON	CSSSA008124	\$ 1,128.47	30/06/2020	1
M01006	JIMENEZ NAPABE ALBERTO	CSSSA006345	\$ 1,593.04	30/06/2020	1
M02048	JIMENEZ ORTIZ IZMENIA	CSSSA002611	\$ 2,450.82	30/06/2020	1
M02107	JIMENO PERZABAL MARIA HILDA	CSSSA000453	\$ 3,292.13	30/06/2020	1
M01006	JIMENEZ RUIZ CONSUELO	CSSSA002862	\$ 2,960.29	30/06/2020	1
M02035	JIMENEZ ROJAS CLAUDINE	CSSSA006683	\$ 705.00	30/06/2020	1
M02054	JIMENEZ RUIZ DAVID SENEN	CSSSA001042	\$ 1,686.90	30/06/2020	1
M02068	JIMENEZ RUIZ FRANCISCO	CSSSA017266	\$ 1,229.51	30/06/2020	1
CF41076	JIMENEZ RUDO JAVIER	CSSSA017300	\$ 780.00	30/06/2020	1
M03020	JIMENEZ RAMIREZ LUCRECIA	CSSSA017213	\$ 3,105.89	30/06/2020	1
M02073	JIMENEZ RUIZ LIMVANO IVAN	CSSSA017242	\$ 872.69	30/06/2020	1
M02040	JIMENEZ RIQUELME PILAR DEL CARMEN	CSSSA017230	\$ 3,900.87	30/06/2020	1
M02061	JIMENEZ ROBLES ROCIO ELIZABETH	CSSSA007540	\$ 3,653.65	30/06/2020	1
M01004	JIMENEZ SUAREZ MARIA LUISA ARMINDA	CSSSA009244	\$ 3,069.14	30/06/2020	1
M02054	JIMENEZ SALES MARCO ANTONIO	CSSSA009331	\$ 1,386.90	30/06/2020	1
M03018	JIMENEZ SILVAN MARIA MERCEDES	CSSSA017271	\$ 3,399.30	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	JIMENEZ TORRES JORGE	CSSSA007074	\$ 850.20	30/06/2020	1
M03018	JIMENEZ VAZQUEZ MARIA DEL CARMEN	CSSSA019645	\$ 3,686.03	30/06/2020	1
M01006	JIMENEZ VAZQUEZ HUGO ALBERTO	CSSSA017213	\$ 2,317.22	30/06/2020	1
M02055	JIMENEZ VELAZQUEZ LEOPOLDO	CSSSA008112	\$ 1,830.11	30/06/2020	1
M03005	JIMENEZ ZAMBRANO CANDELARIA YENISE	CSSSA007540	\$ 827.83	30/06/2020	1
M02083	JIMENEZ ZAMBRANO ORALIA	CSSSA007581	\$ 4,009.46	30/06/2020	1
M03005	JIMENEZ ZAMBRANO PLACIDA	CSSSA007540	\$ 2,825.82	30/06/2020	1
M02003	JONAPA CUNDAPI JORGE MANUEL	CSSSA006934	\$ 705.00	30/06/2020	1
M03023	JOCOL FERNANDEZ JUAN MANUEL	CSSSA009244	\$ 480.00	30/06/2020	1
M02105	JONAPA GOMEZ ARACELI	CSSSA018776	\$ 4,318.92	30/06/2020	1
M02077	JONAPA GOMEZ LETISIA	CSSSA017196	\$ 4,770.73	30/06/2020	1
M03022	JOSE GUZMAN ROSARIO	CSSSA007540	\$ 705.00	30/06/2020	1
M02089	JONAPA MEGCHUN MARIA ESTHER	CSSSA017213	\$ 3,640.62	30/06/2020	1
M03023	JONAPA NOPINJAMA LUCIA PATRICIA	CSSSA009215	\$ 3,261.02	30/06/2020	1
M02073	JOSE PABLO ANTONIO DE JESUS	CSSSA017225	\$ 872.69	30/06/2020	1
M03018	JON SELVAS MARIANA	CSSSA017295	\$ 3,686.02	30/06/2020	1
M01006	JOVEL SANCHEZ NEREYDA GUADALUPE	CSSSA001182	\$ 2,805.67	30/06/2020	1
M01006	JUAREZ ARROYO DENIA	CSSSA005020	\$ 3,182.05	30/06/2020	1
M02107	JUAREZ ALBORES NORMA LUZ	CSSSA007540	\$ 4,563.20	30/06/2020	1
M02035	JUAREZ BRONW AIDE	CSSSA005464	\$ 2,806.60	30/06/2020	1
M02105	JUAREZ CAMACHO KARLA KARINA	CSSSA009215	\$ 3,814.81	30/06/2020	1
M03018	JULIAN GOMEZ AUBERT	CSSSA017266	\$ 1,715.20	30/06/2020	1
M02068	JUAREZ GUTIERREZ MARCOS	CSSSA006333	\$ 1,828.52	30/06/2020	1
M03023	JUAN GOMEZ PAOLA PATRICIA	CSSSA009244	\$ 1,970.81	30/06/2020	1
M02054	JULIAN GOMEZ SAMUEL	CSSSA017266	\$ 1,386.90	30/06/2020	1
M02105	JUAREZ HERNANDEZ SANTOS	CSSSA017300	\$ 2,217.32	30/06/2020	1
M02081	JUAREZ LOPEZ EVERILDA	CSSSA019954	\$ 3,282.04	30/06/2020	1
M02031	JUAREZ LOPEZ LETICIA	CSSSA007540	\$ 4,176.40	30/06/2020	1
M03018	JUAREZ MONTERO GUADALUPE EDITH	CSSSA017213	\$ 3,686.03	30/06/2020	1
M02031	JUAREZ MORALES LUCY	CSSSA007540	\$ 3,069.15	30/06/2020	1
M02006	JUAREZ MONTERO MAURICIO	CSSSA005341	\$ 1,420.36	30/06/2020	1
M03023	JUAREZ MEJIA ROSA	CSSSA004945	\$ 2,525.82	30/06/2020	1
M03023	JUAREZ OLIVA ROBERTO JAVIER	CSSSA002611	\$ 855.00	30/06/2020	1
M01004	JUAN PUON JOSE ENRIQUE	CSSSA009244	\$ 855.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	JUAREZ RODAS ADRIANA CAROLINA	CSSSA009244	\$ 2,806.59	30/06/2020	1
M02049	JUAREZ RAMIREZ MARIA ESTHER	CSSSA017213	\$ 3,345.37	30/06/2020	1
M01006	JUAREZ RUIZ FREDDY HUMBERTO	CSSSA017230	\$ 705.00	30/06/2020	1
M02055	JUAREZ RODRIGUEZ JESUS ABISAI	CSSSA006403	\$ 1,530.11	30/06/2020	1
M03004	JUAREZ SANCHEZ ALFONSO	CSSSA000745	\$ 1,708.29	30/06/2020	1
M03023	JUAREZ SOLIS JAVIER	CSSSA017213	\$ 540.13	30/06/2020	1
M02107	JUNCO SANTIAGO ROSARIO ADRIANA	CSSSA000086	\$ 2,731.60	30/06/2020	1
M02068	JUAREZ VAZQUEZ ANABERTHA	CSSSA000371	\$ 3,949.34	30/06/2020	1
M03018	JUAREZ VELAZQUEZ GRACIELA	CSSSA007540	\$ 3,324.29	30/06/2020	1
M03020	JUAREZ VELAZQUEZ OLIVIA	CSSSA007581	\$ 2,805.89	30/06/2020	1
M03020	JUAREZ YAÑEZ AURY ALEJANDRA	CSSSA019954	\$ 840.20	30/06/2020	1
M03022	JUAREZ ZAVALA EUNICE	CSSSA017295	\$ 2,791.02	30/06/2020	1
M02107	KELLER MILLA GLADYS SILVIA	CSSSA009244	\$ 2,881.59	30/06/2020	1
CF41040	KIM ESCALANTE ANEL ADRIANA	CSSSA017230	\$ 555.00	30/06/2020	1
M01004	LLACA AGUILAR ANTONIO	CSSSA001042	\$ 855.00	30/06/2020	1
M02038	LARA AVENDAÑO GUSTAVO	CSSSA001030	\$ 1,163.69	30/06/2020	1
M02003	LARA ALVAREZ MARCO ANTONIO	CSSSA009232	\$ 1,089.43	30/06/2020	1
M03024	LAGUNA ALVAREZ VICENTE	CSSSA000651	\$ 1,373.47	30/06/2020	1
M02054	LARA BAUTISTA AGUSTIN CRISOLOGO	CSSSA017300	\$ 1,461.90	30/06/2020	1
M02110	LAU CARDENAS AYDA YUNIKEY	CSSSA009244	\$ 3,834.83	30/06/2020	1
M03023	LAGUNES CALDERON DAVID	CSSSA017271	\$ 975.07	30/06/2020	1
M03011	LAU CARDENAS GILBERTO	CSSSA009244	\$ 780.00	30/06/2020	1
CF41001	LASTRA CAÑAS JORGE MANUEL	CSSSA004595	\$ 855.00	30/06/2020	1
M01004	LATOURNERIE CASTELLANOS JUAN EMILIO	CSSSA009203	\$ 2,011.04	30/06/2020	1
M02036	LARA CAMILO MARICELA	CSSSA007593	\$ 3,845.56	30/06/2020	1
CF41001	LARA ESPINOSA PEDRO	CSSSA006765	\$ 705.00	30/06/2020	1
M02038	LASTRA GONZALEZ JOSE AGUSTIN	CSSSA004600	\$ 1,538.69	30/06/2020	1
M03024	LARTIGUE GUTIERREZ ALFREDO MAURICIO	CSSSA017295	\$ 1,285.20	30/06/2020	1
M03020	LANDERO GOMEZ ELIECER	CSSSA017271	\$ 855.00	30/06/2020	1
M01004	LABASTIDA GARCIA JULIAN ADAN	CSSSA004595	\$ 2,898.13	30/06/2020	1
M02068	LARA GARCIA JESUS ANTONIO	CSSSA005901	\$ 1,377.46	30/06/2020	1
M03004	LARTIGUE GUTIERREZ LESLIE	CSSSA007074	\$ 1,025.54	30/06/2020	1
M02030	LAZARO GOMEZ MARICELA	CSSSA007540	\$ 3,069.15	30/06/2020	1
M02047	LAPARRA HERNANDEZ EDITH EUGENIA	CSSSA001030	\$ 3,001.27	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	LAZOS HERNANDEZ HECTOR EDUARDO	CSSSA017266	\$ 1,280.20	30/06/2020	1
M03024	LARA HERNANDEZ IVETT ANTONIA	CSSSA009244	\$ 1,970.81	30/06/2020	1
M02061	LATOURNERIE HERNANDEZ JUAN MANUEL	CSSSA004595	\$ 855.00	30/06/2020	1
M02105	LARA HURTADO MARIA SOLEDAD	CSSSA001042	\$ 4,318.92	30/06/2020	1
M02110	LAGUNA HERNANDEZ SANDRA LUZ	CSSSA007074	\$ 4,311.44	30/06/2020	1
M03022	LATOURNERIE INURRETA ROCIO VIRGINIA	CSSSA004595	\$ 2,825.82	30/06/2020	1
M01015	LARA LATOURNERIE CESAR AUGUSTO	CSSSA004600	\$ 2,093.61	30/06/2020	1
M02001	LARA LOYOLA CLAUDIA	CSSSA005901	\$ 2,806.60	30/06/2020	1
M02083	LARA LOPEZ MARTHA	CSSSA003084	\$ 4,009.46	30/06/2020	1
M02083	LARA MAGDONEL AMERICA	CSSSA005464	\$ 2,881.59	30/06/2020	1
M02031	LAZARO MANDUJANO BEATRIZ AMANDA	CSSSA017213	\$ 3,632.20	30/06/2020	1
M01006	LAGUNA MEDA ELIZABETH	CSSSA017295	\$ 4,681.37	30/06/2020	1
M02035	LARA MARTINEZ FRANCISCA	CSSSA007074	\$ 3,633.51	30/06/2020	1
M02066	LANDETA MONZON HERON	CSSSA006403	\$ 1,580.54	30/06/2020	1
M02105	LAGUNA MARTINEZ NORMA RUBY	CSSSA006403	\$ 3,385.70	30/06/2020	1
CF34068	LASTRA OVANDO JOAQUIN AUGUSTO	CSSSA017225	\$ 855.00	30/06/2020	1
M03024	LARA PEREYRA AGUSTIN	CSSSA009215	\$ 480.00	30/06/2020	1
M01010	LARA PERALTA JORGE	CSSSA018776	\$ 3,013.67	30/06/2020	1
M02006	LAVARIEGA POLA MANUEL ANTONIO	CSSSA009273	\$ 1,057.99	30/06/2020	1
M01006	LARA RODAS CARLOS HUGO	CSSSA009215	\$ 855.00	30/06/2020	1
M02035	LARA RUIZ GRACIELA DEL CARMEN	CSSSA017312	\$ 3,934.45	30/06/2020	1
M01006	LASCURAIN RODRIGUEZ LAURA LOURDES	CSSSA005785	\$ 3,069.15	30/06/2020	1
M03006	LARA SANCHEZ CANDIDO GILBERTO	CSSSA004595	\$ 1,607.83	30/06/2020	1
CF34263	LARA SILVA LEOBARDO	CSSSA017213	\$ 480.00	30/06/2020	1
M02038	LAZARO SANTOS OCTAVIO	CSSSA007540	\$ 855.00	30/06/2020	1
CF41013	LAGUNA VAZQUEZ FRANCISCO ERIC	CSSSA007540	\$ 855.00	30/06/2020	1
M02105	LABRADOR ZAVALA LISBETH	CSSSA009244	\$ 2,881.60	30/06/2020	1
M02035	DE LEON AGUILAR MARVIN ESTHER	CSSSA009244	\$ 2,881.60	30/06/2020	1
M02036	DE LEON BRISEÑO GABRIELA	CSSSA019954	\$ 2,779.45	30/06/2020	1
M01006	LEPERE BRAVO MARIA LUISA	CSSSA009232	\$ 2,960.29	30/06/2020	1
M02112	LEY BALDERAS MARGARITA CONCEPCION	CSSSA006444	\$ 2,881.59	30/06/2020	1
M02105	LEY BALDERAS SONIA DE JESUS	CSSSA009244	\$ 2,881.60	30/06/2020	1
M02006	DE LEON CUETO JOSE ANGEL	CSSSA006094	\$ 780.00	30/06/2020	1
M03020	LEON CASTILLEJOS ALEJANDRA	CSSSA017213	\$ 3,310.95	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01015	DE LEON CASTILLO CARLOS ALBERTO	CSSSA003726	\$ 780.00	30/06/2020	1
M03020	LEON DE LA CRUZ MARIA DEL CARMEN	CSSSA017271	\$ 3,385.95	30/06/2020	1
M02054	DE LEON DE LA CRUZ ISMAEL	CSSSA006403	\$ 1,461.90	30/06/2020	1
M01004	LEYVA CERVANTES JESUS MIGUEL	CSSSA005773	\$ 2,823.13	30/06/2020	1
M02055	DE LEON DE LA CRUZ OSMAR	CSSSA006403	\$ 1,530.11	30/06/2020	1
M02112	LEOS COBOS ROSA CARMINA	CSSSA006876	\$ 4,150.04	30/06/2020	1
CF41038	LEON FLORES MARIA DEL ROCIO	CSSSA017213	\$ 855.00	30/06/2020	1
M02081	DE LEON GOMEZ GLORIA MAGNOLIA	CSSSA001042	\$ 4,082.93	30/06/2020	1
M02014	LEON GONZALEZ HUBILIAN	CSSSA019954	\$ 855.00	30/06/2020	1
M02073	DE LEON GONZALEZ JORGE ENRIQUE	CSSSA006403	\$ 1,352.69	30/06/2020	1
M02105	LEON GORDILLO MANUEL DE JESUS	CSSSA017242	\$ 2,292.32	30/06/2020	1
M03022	DE LEON GALVEZ OSCAR LEONEL	CSSSA002623	\$ 1,675.20	30/06/2020	1
CF41056	LECONA HERNANDEZ ANGEL PASCUAL	CSSSA017213	\$ 780.00	30/06/2020	1
CF41056	DE LEON HERNANDEZ CLAUDINA	CSSSA017213	\$ 780.00	30/06/2020	1
CF41056	LECONA HERNANDEZ HUGO ENRIQUE	CSSSA017213	\$ 780.00	30/06/2020	1
M02036	LEON INFANTE JANETH	CSSSA005773	\$ 2,675.82	30/06/2020	1
M02029	LEYVA LOBATO ALEJANDRO	CSSSA019954	\$ 855.00	30/06/2020	1
M02031	DE LEON LOPEZ ARMINDA	CSSSA009244	\$ 3,069.15	30/06/2020	1
M02031	DE LEON LOPEZ MARIA ELENA	CSSSA002611	\$ 3,069.15	30/06/2020	1
M02105	DE LEON LOPEZ GRACIELA	CSSSA009244	\$ 3,889.81	30/06/2020	1
M03023	DE LEON LOPEZ LUIS GERARDO	CSSSA001030	\$ 810.20	30/06/2020	1
M01008	LEYVA LOBATO LUIS	CSSSA007610	\$ 2,676.75	30/06/2020	1
M02001	DE LEON LOPEZ PILAR	CSSSA005266	\$ 2,731.60	30/06/2020	1
M02031	LEYVA LOBATO ROSA OLIMPIA	CSSSA007540	\$ 3,632.20	30/06/2020	1
M03020	DE LEON LOPEZ MARIA TERESA	CSSSA009244	\$ 2,825.82	30/06/2020	1
M02045	LEON MENDOZA ALFONSO	CSSSA000453	\$ 1,880.54	30/06/2020	1
M02105	LEON MAGDALENO ISELA DUNIA	CSSSA007605	\$ 3,385.71	30/06/2020	1
M02107	DE LEON MENDEZ ROMELIA	CSSSA018781	\$ 4,002.66	30/06/2020	1
M02001	LEPE MUÑOZ ROSARIO EDITH	CSSSA009232	\$ 4,265.49	30/06/2020	1
M02073	DE LEON MENDEZ YANELI GUADALUPE	CSSSA017271	\$ 872.69	30/06/2020	1
M02068	LEON NIJENDA RENE	CSSSA017295	\$ 1,978.52	30/06/2020	1
M01011	LEON OROZCO JORGE	CSSSA007540	\$ 3,285.69	30/06/2020	1
M02031	LEON OROZCO PATRICIA	CSSSA007540	\$ 4,401.76	30/06/2020	1
M02105	LEON PEREZ AGUSTINA BERENICE	CSSSA009215	\$ 4,318.92	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	LECONA DE PAZ MARCELINO	CSSSA007540	\$ 855.00	30/06/2020	1
M02084	LEON PERALTA ROSA ESTELA	CSSSA007540	\$ 3,367.59	30/06/2020	1
M02068	DE LEON RODRIGUEZ AARON	CSSSA018006	\$ 705.00	30/06/2020	1
M02031	DE LEON RUIZ PATRICIA	CSSSA001030	\$ 4,223.32	30/06/2020	1
M01006	LEON ROLDAN PAOLA	CSSSA006094	\$ 4,476.02	30/06/2020	1
M03019	LEON SOTO CLAUDIA GUADALUPE	CSSSA017213	\$ 1,970.82	30/06/2020	1
M02047	DE LEON SILVA ERIKA GUADALUPE	CSSSA001030	\$ 2,246.04	30/06/2020	1
M01004	LEON SOLIS GILBERTO	CSSSA019954	\$ 855.00	30/06/2020	1
M02001	LETONA SOLIS JORGE MAURICIO	CSSSA005020	\$ 780.00	30/06/2020	1
M02110	DE LEON DE LOS SANTOS MAGNOLIA CATALINA	CSSSA006403	\$ 3,759.83	30/06/2020	1
M02105	LEON SITALA MARISOL	CSSSA018776	\$ 4,318.92	30/06/2020	1
M02031	LEON VERA ROSVI MARIA	CSSSA007540	\$ 4,842.53	30/06/2020	1
M03004	LEON VELAZQUEZ VERONICA PATRICIA	CSSSA004291	\$ 4,132.14	30/06/2020	1
M02068	LIEVANO CARDONA AURELIA RICARDA	CSSSA017230	\$ 2,675.82	30/06/2020	1
M03023	LICEAGA COLOMO ANAHI GUADALUPE	CSSSA017225	\$ 2,510.94	30/06/2020	1
M03004	LICEAGA COLOMO JORGE LUIS	CSSSA009244	\$ 705.00	30/06/2020	1
M02107	LIEVANO CORDERO MINERVA DEL CARMEN	CSSSA005773	\$ 4,563.20	30/06/2020	1
M02030	LIEVANO CAL Y MAYOR PALMIRA	CSSSA007540	\$ 2,994.15	30/06/2020	1
M02105	LIEVANO DOMINGUEZ DEIFILIA	CSSSA002990	\$ 4,581.46	30/06/2020	1
M03024	LIEVANO GUTIERREZ JOSEFINA	CSSSA005843	\$ 3,287.63	30/06/2020	1
M02036	LIEVANO GUTIERREZ LUIS ANTONIO	CSSSA000453	\$ 1,140.27	30/06/2020	1
M02035	LIEVANO JONAPA MARGARITA DE JESUS	CSSSA007540	\$ 2,881.60	30/06/2020	1
CF41062	LIEVANO JIMENEZ MARTIN ALFREDO	CSSSA017213	\$ 855.00	30/06/2020	1
M02031	LIEVANO JONAPA MARIA DEL ROSARIO	CSSSA019954	\$ 6,615.91	30/06/2020	1
M03018	LIEVANO JIMENEZ ROQUE JOAQUIN	CSSSA007540	\$ 780.00	30/06/2020	1
CF41057	LIEVANO JIMENEZ VIDAURA	CSSSA017213	\$ 780.00	30/06/2020	1
M02107	LIEVANO MENDEZ ISIDRO	CSSSA001841	\$ 780.00	30/06/2020	1
M02107	LIEVANO MARTINEZ YURYDIA	CSSSA002611	\$ 2,806.59	30/06/2020	1
M02107	LIEVANO NAJERA CIELO MARGARITA	CSSSA005773	\$ 4,002.66	30/06/2020	1
M01006	LINARES NOLASCO LOURDES	CSSSA007033	\$ 4,476.02	30/06/2020	1
M01006	LIMON PONCE MARIA EUGENIA	CSSSA017213	\$ 4,756.37	30/06/2020	1
M02105	LIEVANO PEREZ OLGA AIDE	CSSSA005773	\$ 2,806.60	30/06/2020	1
M02105	LIEVANO TRUJILLO JESUS AUSLEVER	CSSSA001841	\$ 3,515.46	30/06/2020	1
M03018	LIEVANO TRINIDAD MARIO ALBERTO	CSSSA017196	\$ 1,640.20	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	LIEVANO TREJO OSCAR JULIAN	CSSSA017242	\$ 1,427.69	30/06/2020	1
M01004	LOZANO ALVAREZ ARTURO	CSSSA004945	\$ 855.00	30/06/2020	1
M02107	LOPEZ ARROYO AZUCELI	CSSSA006403	\$ 4,488.21	30/06/2020	1
M02031	LOPEZ ALTAMIRANO MARIA CRUZ	CSSSA019954	\$ 3,660.28	30/06/2020	1
M03019	LOPEZ AVILA EDISSON	CSSSA006403	\$ 1,705.20	30/06/2020	1
M02107	LOPEZ AGUILAR FLOR ARACELI	CSSSA001030	\$ 2,806.59	30/06/2020	1
M02059	LOPEZ ALEJANDRO FABIOLA	CSSSA017266	\$ 275.94	30/06/2020	1
M01004	LOPEZ AGUIRRE GONZALO	CSSSA019954	\$ 855.00	30/06/2020	1
M03011	LOPEZ ALVARO HERMILA	CSSSA004595	\$ 2,825.82	30/06/2020	1
M01004	LOPEZ ABARCA JULIO CESAR	CSSSA018776	\$ 780.00	30/06/2020	1
M02105	LOPEZ ALVARO LILIA	CSSSA004595	\$ 2,881.60	30/06/2020	1
M02105	LOPEZ AGUILAR MARIA DE LOURDES	CSSSA001030	\$ 1,209.11	30/06/2020	1
M03024	LOPEZ ARCOS LIDIA ANITA	CSSSA017271	\$ 3,481.03	30/06/2020	1
M02036	LOPEZ AGUILAR MARCO ANTONIO	CSSSA006205	\$ 705.00	30/06/2020	1
M03005	LOPEZ AGUILAR MIGUEL ANGEL	CSSSA001030	\$ 551.89	30/06/2020	1
M02034	LOPEZ ALCAZAR NORMA AZUCENA	CSSSA000453	\$ 3,712.46	30/06/2020	1
M02058	LOPEZ ALFONZO ROBERTO	CSSSA001042	\$ 285.00	30/06/2020	1
M02105	LOPEZ ABARCA MARIA TERESA	CSSSA018776	\$ 3,889.81	30/06/2020	1
M02035	LOPEZ AQUINO XOCHILT	CSSSA009244	\$ 2,881.60	30/06/2020	1
M03023	LOPEZ ALBORES ZIRLY DINORA	CSSSA004291	\$ 810.20	30/06/2020	1
M03019	LOPEZ BAUTISTA ALBERTO ESTEBAN	CSSSA018764	\$ 1,555.20	30/06/2020	1
M03004	LOPEZ BALCAZAR DAMARIS ELIUD	CSSSA007581	\$ 1,505.54	30/06/2020	1
CF41040	LOPEZ BLAS HUMBERTO	CSSSA006403	\$ 780.00	30/06/2020	1
M02035	LOPEZ BALLINAS MARIA DE LOURDES	CSSSA017230	\$ 3,107.55	30/06/2020	1
M02110	LOZANO CRUZ AURORA	CSSSA018875	\$ 2,881.59	30/06/2020	1
M02105	LOPEZ CRUZ MARIA ANTONIETA	CSSSA007605	\$ 4,393.92	30/06/2020	1
M02107	LOPEZ CALVO ANA LAURA	CSSSA018776	\$ 3,367.13	30/06/2020	1
M02105	LOPEZ COELLO BLANCA ORALIA	CSSSA007576	\$ 4,393.92	30/06/2020	1
M01006	LOPEZ CORTEZ BERZAIN	CSSSA000465	\$ 2,617.22	30/06/2020	1
M02036	LOPEZ CAMACHO BALDEMAR	CSSSA001194	\$ 4,290.86	30/06/2020	1
M02112	LOPEZ CHAMBE CATALINA	CSSSA006695	\$ 2,806.59	30/06/2020	1
M03004	LOPEZ CORDERO CIELO GUADALUPE	CSSSA017230	\$ 3,476.37	30/06/2020	1
M02029	LONG CLEMENTE MARIA ERITA	CSSSA018810	\$ 4,170.16	30/06/2020	1
M01006	LOPEZ CORTEZ ESTHER JUDIT	CSSSA000465	\$ 3,069.14	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02057	LOPEZ CANCINO JOSE FRANCISCO	CSSSA005773	\$ 1,708.53	30/06/2020	1
M01006	LOPEZ CRUZ GUILLERMO	CSSSA007651	\$ 2,617.22	30/06/2020	1
M01006	LOPEZ CANCINO GEORGINA DE JESUS	CSSSA007576	\$ 2,542.22	30/06/2020	1
M02105	LOPEZ CRUZ GABRIELA MAYANIN	CSSSA007540	\$ 2,731.60	30/06/2020	1
M02068	LOPEZ CRUZ GUADALUPE ALEJANDRA	CSSSA009343	\$ 1,152.46	30/06/2020	1
M02054	LOPEZ CASTILLO HODEYDIZ	CSSSA018735	\$ 3,130.42	30/06/2020	1
M02054	LOPEZ CRUZ HECTOR DAVID	CSSSA006403	\$ 1,461.90	30/06/2020	1
M03020	LOPEZ CASTILLEJOS JUAN JOSE	CSSSA017213	\$ 1,695.20	30/06/2020	1
M02082	LOPEZ CASTILLO JOSEFA	CSSSA002780	\$ 3,517.64	30/06/2020	1
M02112	LOPEZ CUNDAPI JORGE	CSSSA000453	\$ 2,332.39	30/06/2020	1
M01006	LOPEZ CANCINO JULIO CESAR	CSSSA003130	\$ 780.00	30/06/2020	1
M03020	LOPEZ CAMACHO JOSUE	CSSSA017213	\$ 1,265.13	30/06/2020	1
M02054	LORENZANA CABRERA JORGE ALBERTO	CSSSA002203	\$ 1,375.81	30/06/2020	1
M02055	LOPEZ CONSTANTINO JUANA MARGARITA	CSSSA017271	\$ 3,500.94	30/06/2020	1
M03020	LONG CLEMENTE LUIS ENRIQUE	CSSSA019954	\$ 855.00	30/06/2020	1
M02068	LOPEZ CORDERO MARIA DE LOURDES	CSSSA017842	\$ 2,675.82	30/06/2020	1
M03025	LOPEZ CORDERO LAURA DEL CARMEN	CSSSA006876	\$ 3,040.94	30/06/2020	1
M03025	LOPEZ CAMACHO MARCO ANTONIO	CSSSA006876	\$ 995.13	30/06/2020	1
M02107	LOPEZ CORTES PETRONA	CSSSA007540	\$ 4,563.20	30/06/2020	1
M02068	LOPEZ CRUZ PASCUAL	CSSSA017271	\$ 1,978.52	30/06/2020	1
CF41076	LOPEZ COELLO RENATO	CSSSA005785	\$ 855.00	30/06/2020	1
M03024	LOPEZ CASTILLO SERGIO DAVID	CSSSA017242	\$ 748.40	30/06/2020	1
M01007	LOZANO CASTRO VICTOR HUGO	CSSSA005785	\$ 1,266.95	30/06/2020	1
M03022	LOPEZ CORRES JOSE ANTONIO	CSSSA006403	\$ 1,675.20	30/06/2020	1
M02054	LOPEZ DIAZ ABEL	CSSSA002623	\$ 1,461.90	30/06/2020	1
M03012	LOPEZ DIAZ ALBA ARACELI	CSSSA002623	\$ 3,276.48	30/06/2020	1
M02073	LOPEZ DOMINGUEZ MARIO ALONSO	CSSSA017283	\$ 1,352.69	30/06/2020	1
M02001	LOPEZ DIAZ MIRIAM	CSSSA018764	\$ 3,762.64	30/06/2020	1
M02105	LOPEZ ESCOBAR ANAHI	CSSSA009232	\$ 2,506.60	30/06/2020	1
M03024	LOPEZ ESTRADA AMABLE IRAI	CSSSA006362	\$ 3,256.02	30/06/2020	1
M02036	LOPEZ ESTEBAN LORUHAMA	CSSSA001532	\$ 2,750.83	30/06/2020	1
M02107	LOPEZ ESTEBAN SAYDA LILIA	CSSSA005773	\$ 2,806.59	30/06/2020	1
M02074	LOPEZ ESCOBAR SALOME NICOLAS	CSSSA007540	\$ 1,485.33	30/06/2020	1
M02068	LOPEZ ENCINOS TOMAS	CSSSA002080	\$ 1,452.46	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LOPEZ FLORES ELEASIN	CSSSA005773	\$ 780.00	30/06/2020	1
M02073	LOPEZ FRANCO EDGAR MAGDIEL	CSSSA018006	\$ 872.69	30/06/2020	1
M02036	LOPEZ FINO HERNAN VENTURA	CSSSA017230	\$ 1,110.13	30/06/2020	1
M01006	LOPEZ FELICIANO RUBEN	CSSSA009244	\$ 780.00	30/06/2020	1
M02105	LOPEZ GOMEZ ARACELI	CSSSA019645	\$ 2,806.60	30/06/2020	1
M02031	LOPEZ GOMEZ ARACELI DEL SOCORRO	CSSSA007284	\$ 3,660.28	30/06/2020	1
M02068	LOPEZ GUZMAN ARMANDO	CSSSA017271	\$ 1,828.52	30/06/2020	1
M02036	LOPEZ GOMEZ ALICIA	CSSSA019645	\$ 2,855.16	30/06/2020	1
M02105	LOPEZ GUILLEN JOSE ALFREDO	CSSSA006876	\$ 1,922.73	30/06/2020	1
M02068	LOPEZ GALVEZ MARIA AZUCENA	CSSSA006403	\$ 3,949.34	30/06/2020	1
M02035	LOPEZ GOMEZ APOLINARIO	CSSSA001841	\$ 780.00	30/06/2020	1
M02073	LOPEZ GONZALEZ AMINADAB	CSSSA017266	\$ 872.69	30/06/2020	1
M02031	LOPEZ GOMEZ ANA PATRICIA	CSSSA019954	\$ 2,769.15	30/06/2020	1
M03025	LOPEZ GOMEZ ALFONSO ALFREDO	CSSSA005773	\$ 480.00	30/06/2020	1
M02081	LOPEZ GARCIA ALBA BEATRIZ	CSSSA017230	\$ 2,882.68	30/06/2020	1
M02054	LOPEZ GONZALEZ BENJAMIN	CSSSA017266	\$ 1,461.90	30/06/2020	1
CF41014	LOZANO GARCIA MARIA CATALINA	CSSSA007540	\$ 855.00	30/06/2020	1
M02107	LOPEZ GORDILLO CRUZ GUADALUPE	CSSSA002611	\$ 2,881.59	30/06/2020	1
M02066	LOPEZ GUILLEN CIELO MAYTE	CSSSA003726	\$ 2,654.51	30/06/2020	1
M03018	LOPEZ GOMEZ DORA MARIA	CSSSA005464	\$ 3,686.02	30/06/2020	1
M02073	LOPEZ GOMEZ JOSE DELMAR	CSSSA017242	\$ 872.69	30/06/2020	1
M02081	LOPEZ GIL EVA	CSSSA007540	\$ 4,082.93	30/06/2020	1
M02107	LOPEZ GOMEZ EFRAIN	CSSSA018764	\$ 2,461.61	30/06/2020	1
M02105	LOPEZ GUTIERREZ EVA RUTH	CSSSA017300	\$ 2,731.60	30/06/2020	1
M02030	LOPEZ GOMEZ ENEDINA	CSSSA005773	\$ 4,767.53	30/06/2020	1
M02036	LOPEZ GUTIERREZ FRANCISCO	CSSSA001614	\$ 1,149.96	30/06/2020	1
M03004	LOPEZ GOMEZ FRANCISCO	CSSSA002816	\$ 1,805.54	30/06/2020	1
M02047	LOPEZ GARCIA GUADALUPE VIRGINIA	CSSSA001030	\$ 3,501.49	30/06/2020	1
M03018	LOPEZ GORDILLO MARIA GUADALUPE	CSSSA017213	\$ 2,525.82	30/06/2020	1
M02035	LOPEZ GOMEZ HUGO	CSSSA005773	\$ 1,155.95	30/06/2020	1
M01009	LOPEZCHENTE GUTIERREZ JUAN NERY	CSSSA009244	\$ 855.00	30/06/2020	1
M02068	LOPEZ GOMEZ JORGE	CSSSA005645	\$ 1,041.23	30/06/2020	1
M02073	LOPEZ GOMEZ JANETH	CSSSA017266	\$ 872.69	30/06/2020	1
M03023	LOPEZ GALINDO JORGE DANIEL	CSSSA001030	\$ 270.07	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	LOPEZ GALDAMEZ JOSE LUIS	CSSSA004291	\$ 1,675.20	30/06/2020	1
M02105	LOPEZ GARCIA LETICIA	CSSSA002430	\$ 3,814.81	30/06/2020	1
M02016	LOPEZ GARCIA JOSE LUIS	CSSSA009244	\$ 780.00	30/06/2020	1
M03023	LOPEZ GARCIA LILIANA ELIZABETH	CSSSA001030	\$ 3,261.02	30/06/2020	1
CF41014	LOPEZ GUZMAN MANUEL	CSSSA000453	\$ 855.00	30/06/2020	1
M02105	LOPEZ GOMEZ MARTINIANA	CSSSA005773	\$ 3,739.81	30/06/2020	1
M03018	LOPEZ GOMEZ NERI	CSSSA004945	\$ 2,750.83	30/06/2020	1
M02105	LOPEZ GONZALEZ NORMA	CSSSA002203	\$ 3,874.33	30/06/2020	1
M02068	LOPEZ GRAJALES NERY	CSSSA017230	\$ 2,750.82	30/06/2020	1
M02040	LOPEZ GARCIA NADYNE	CSSSA007540	\$ 3,825.16	30/06/2020	1
M02068	LOPEZ GARCIA NAPOLEON	CSSSA002162	\$ 1,488.70	30/06/2020	1
M02107	LOPEZ GOMEZ ORAYDA	CSSSA019954	\$ 4,413.20	30/06/2020	1
M02055	LOPEZ GOMEZ JOSE RAMON	CSSSA017230	\$ 1,830.11	30/06/2020	1
M01006	LOPEZ GOMEZ ROEL	CSSSA008112	\$ 1,879.81	30/06/2020	1
M02068	LOPEZ GOMEZ RITA SORAIDA	CSSSA017266	\$ 3,574.83	30/06/2020	1
M02066	LOPEZ GARCIA RUBISELA	CSSSA009273	\$ 2,312.67	30/06/2020	1
M02035	LOPEZ GOMEZ SARA	CSSSA019645	\$ 3,257.55	30/06/2020	1
M02036	LOPEZ GOMEZ SEBASTIAN	CSSSA017300	\$ 1,770.40	30/06/2020	1
M03024	LOPEZ GOMEZ SILVIA GUADALUPE	CSSSA005773	\$ 2,450.82	30/06/2020	1
M03019	LOPEZ GOMEZ VICTOR	CSSSA017213	\$ 1,121.80	30/06/2020	1
M02035	LOPEZ GONZALEZ YOLANDA	CSSSA002932	\$ 142.50	30/06/2020	1
M02105	LOPEZ GONZALEZ YOLANDA	CSSSA002932	\$ 4,251.42	30/06/2020	1
M02036	LOPEZ GUTIERREZ YOLANDA DE LOS ANGELES	CSSSA001585	\$ 2,750.83	30/06/2020	1
CF41024	LORENZANA HERNANDEZ ANA LUZ	CSSSA006403	\$ 855.00	30/06/2020	1
M02003	LOPEZ HERNANDEZ ANA LUISA	CSSSA004595	\$ 3,851.36	30/06/2020	1
M02107	LOPEZ HERNANDEZ ANA MARIA	CSSSA009244	\$ 2,806.59	30/06/2020	1
M02054	LOPEZ HERNANDEZ ABENAMAR	CSSSA002623	\$ 1,386.90	30/06/2020	1
M01006	LOPEZ HERNANDEZ MARIA DEL CARMEN	CSSSA017242	\$ 3,581.55	30/06/2020	1
M02066	LORENZANA HERNANDEZ CONCEPCION	CSSSA017295	\$ 3,851.36	30/06/2020	1
M02001	LOPEZ HERNANDEZ ELIDEE	CSSSA004595	\$ 2,913.84	30/06/2020	1
M02105	LOPEZ HERNANDEZ GUADALUPE	CSSSA017266	\$ 4,393.92	30/06/2020	1
M02068	LOPEZ HERNANDEZ JUAN ANTONIO	CSSSA017242	\$ 1,978.52	30/06/2020	1
M02054	LOPEZ HERNANDEZ JESUS ELPIDIO	CSSSA017225	\$ 1,461.90	30/06/2020	1
CF41024	LOPEZ HIDALGO LIDIA HORTENCIA	CSSSA005773	\$ 855.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LOPEZ HERNANDEZ MARIANA	CSSSA006934	\$ 2,793.41	30/06/2020	1
M02030	LORENZANA HERNANDEZ MARTHA ELVA	CSSSA007074	\$ 1,962.25	30/06/2020	1
M03004	LOPEZ HERNANDEZ PETRONA	CSSSA017266	\$ 3,776.37	30/06/2020	1
M02031	LOPEZ HIDALGO ROSALINDA	CSSSA017230	\$ 4,842.53	30/06/2020	1
M01004	LOPEZ HERNANDEZ RICARDO	CSSSA001030	\$ 855.00	30/06/2020	1
M02038	LOPEZ HERNANDEZ RODOLFO	CSSSA017242	\$ 1,463.69	30/06/2020	1
M02107	LOPEZ HERNANDEZ MARIA REINA	CSSSA001030	\$ 4,563.20	30/06/2020	1
M01004	LOPEZ HERNANDEZ SONIA	CSSSA009244	\$ 2,994.14	30/06/2020	1
M03018	LOPEZ HERNANDEZ SANDRA	CSSSA017213	\$ 3,112.55	30/06/2020	1
M02058	LOYO ILLESCAS JESUS ISAAC	CSSSA004945	\$ 855.00	30/06/2020	1
M02047	LOPEZ JUAREZ BLANCA NORMA	CSSSA000453	\$ 3,351.49	30/06/2020	1
M02055	LOPEZ JIMENEZ CARLOS HUGO	CSSSA017295	\$ 1,680.11	30/06/2020	1
M02036	LOPEZ JIMENEZ MARIA DOLORES	CSSSA005510	\$ 2,970.79	30/06/2020	1
M02089	LOPEZ JIMENO ELI	CSSSA006444	\$ 855.00	30/06/2020	1
M02068	LOPEZ JUAREZ MIGUEL	CSSSA017271	\$ 855.00	30/06/2020	1
M02068	LOPEZ JUAREZ MARIO	CSSSA017271	\$ 1,604.01	30/06/2020	1
M02073	LOPEZ JIMENO ROMMEL	CSSSA017225	\$ 1,652.69	30/06/2020	1
M02073	LOPEZ LOPEZ ANGELICA DE JESUS	CSSSA017230	\$ 3,398.51	30/06/2020	1
M02081	LOPEZ LOPEZ BEATRIZ DEL TRANSITO	CSSSA001042	\$ 4,082.93	30/06/2020	1
M01006	LOPEZ LOPEZ CARLOS ANTONIO	CSSSA000651	\$ 2,373.04	30/06/2020	1
M03005	LOPEZ LOPEZ MARIA DEL CARMEN	CSSSA001030	\$ 3,101.76	30/06/2020	1
M02035	LOPEZ LOPEZ DOMINGA EUGENIA	CSSSA001836	\$ 3,740.45	30/06/2020	1
M01006	LOPEZ LOPEZ DANIEL DE JESUS	CSSSA003265	\$ 2,242.22	30/06/2020	1
M02082	LOPEZ LOPEZ ELVIA EMILIA	CSSSA017213	\$ 3,948.16	30/06/2020	1
M02073	LOPEZ LAPARRA ELISEO	CSSSA006362	\$ 1,352.69	30/06/2020	1
M02083	LOPEZ LOPEZ FLOR DE MARIA	CSSSA018776	\$ 1,230.95	30/06/2020	1
M02031	LOPEZ LUCAS FRANCISCA RUBELINA	CSSSA017242	\$ 3,069.15	30/06/2020	1
M02054	LOPEZ LOPEZ FERNANDO	CSSSA017230	\$ 1,082.30	30/06/2020	1
M02107	LOPEZ LOPEZ MARIA GUADALUPE	CSSSA001614	\$ 4,244.02	30/06/2020	1
M01006	LOPEZ LOPEZ IGNACIO	CSSSA006765	\$ 2,243.04	30/06/2020	1
M02035	LOPEZ LAGUNA ISABEL	CSSSA018875	\$ 4,009.46	30/06/2020	1
M03019	LOPEZ LOPEZ ISABEL DEL CARMEN	CSSSA017213	\$ 3,109.22	30/06/2020	1
M02105	LOPEZ LOPEZ IRENE	CSSSA001030	\$ 3,385.71	30/06/2020	1
M02035	LOPEZ LOPEZ MARIA DE JESUS	CSSSA018764	\$ 3,483.51	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LOPEZ LOPEZ LUDY ATALIA	CSSSA002611	\$ 2,806.60	30/06/2020	1
M02036	LOPEZ LOPEZ JOSE MARIA	CSSSA002611	\$ 855.00	30/06/2020	1
M02107	LOPEZ LUCAS MARTIN SALVADOR	CSSSA007284	\$ 1,826.07	30/06/2020	1
M02068	LOPEZ LOPEZ MARTHA	CSSSA000791	\$ 3,684.52	30/06/2020	1
M01006	LOPEZ LOPEZ PATRICIA	CSSSA002314	\$ 3,656.55	30/06/2020	1
M03021	LOPEZ LOPEZ REYES ARMANDO	CSSSA019954	\$ 553.47	30/06/2020	1
M02003	LOPEZ LOPEZ RUBEN ALEJANDRO	CSSSA000651	\$ 1,098.86	30/06/2020	1
M02055	LOPEZ LOPEZ SAUL	CSSSA017295	\$ 1,530.11	30/06/2020	1
M02105	LOPEZ LOPEZ TOMASA	CSSSA000465	\$ 4,318.92	30/06/2020	1
M02029	LOPEZ LOPEZ VICENTE	CSSSA007605	\$ 2,068.57	30/06/2020	1
CF21905	LOPEZ MENDOZA AMANDA	CSSSA017225	\$ 855.00	30/06/2020	1
M02048	LOPEZ MENDEZ AURELIA	CSSSA004595	\$ 3,647.35	30/06/2020	1
M02110	LOPEZ MONTOYA ARELI	CSSSA001626	\$ 4,311.44	30/06/2020	1
M03023	LOPEZ MANDUJANO ADRIAN ANTONIO	CSSSA002611	\$ 480.00	30/06/2020	1
M03024	LOPEZ MORALES BLANCA ORALIA	CSSSA017225	\$ 2,450.82	30/06/2020	1
CF34068	LOPEZ MARQUEZ BERTHA ALEJANDRA	CSSSA008112	\$ 2,026.60	30/06/2020	1
M02054	LOPEZ MORENO CEIN OMAR	CSSSA017230	\$ 1,386.90	30/06/2020	1
M01006	LOPEZ MONTOYA CARLOS ALBERTO	CSSSA017230	\$ 2,242.22	30/06/2020	1
M02001	LOPEZ MORENO EDITH	CSSSA006444	\$ 4,612.71	30/06/2020	1
M02105	LOPEZ MORALES MARIA EUGENIA	CSSSA001030	\$ 2,731.60	30/06/2020	1
M02054	LOPEZ MENDEZ FERNANDO	CSSSA017242	\$ 520.00	30/06/2020	1
M02055	LOPEZ MENDEZ FERNANDO	CSSSA017242	\$ 1,166.90	30/06/2020	1
M02066	LOPEZ MONZON FRANCISCO JAVIER	CSSSA018781	\$ 683.69	30/06/2020	1
CF41015	LOPEZ MORENO MARIA GUADALUPE	CSSSA017312	\$ 705.00	30/06/2020	1
M02105	LORENZO MENDOZA GILMA	CSSSA000646	\$ 2,806.60	30/06/2020	1
M02073	LOPEZ MARTINEZ HARUMI RUBI	CSSSA017283	\$ 2,843.52	30/06/2020	1
M02105	LOPEZ MENDEZ ISABEL	CSSSA004595	\$ 3,814.81	30/06/2020	1
M03023	LOPEZ MORALES JUAN ROBERTO	CSSSA006765	\$ 1,040.90	30/06/2020	1
M02006	LOPEZ MORALES JULIO CESAR	CSSSA001030	\$ 855.00	30/06/2020	1
M01004	LOPEZ MARTINEZ JUAN JOSE	CSSSA019954	\$ 480.00	30/06/2020	1
M01006	LOPEZ MORENO JUAN RAQUEL	CSSSA001602	\$ 1,842.02	30/06/2020	1
M02105	LOPEZ MARTINEZ JUAN CARLOS	CSSSA007593	\$ 1,284.11	30/06/2020	1
M03020	LOPEZ MORENO JOSE LUIS	CSSSA001030	\$ 1,695.20	30/06/2020	1
M02036	LOPEZ MENDEZ LUCIA	CSSSA001532	\$ 3,045.79	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	LOPEZ MANDUJANO JOSE LUIS	CSSSA003726	\$ 1,611.90	30/06/2020	1
M02068	LOPEZ MORALES MARTIN DE JESUS	CSSSA017230	\$ 1,604.01	30/06/2020	1
CF41063	LOPEZ MORALES JOSE MARTIN	CSSSA017213	\$ 780.00	30/06/2020	1
M02105	LOPEZ MORALES NEDI DEL ROSIO	CSSSA001042	\$ 3,310.71	30/06/2020	1
M02105	LOPEZ MALDONADO NORA ARACELI	CSSSA009232	\$ 2,731.60	30/06/2020	1
M01004	LONG MORALES NATALY JAZMIN	CSSSA007540	\$ 480.00	30/06/2020	1
M02056	LOPEZ MORALES REGNER CATARINO	CSSSA017225	\$ 1,858.53	30/06/2020	1
M03020	LOPEZ MORENO ROBERTO GUADALUPE	CSSSA001030	\$ 855.00	30/06/2020	1
M02031	LOPEZ MORALES MARIA DEL ROSARIO	CSSSA007540	\$ 3,069.15	30/06/2020	1
M02035	LOPEZ MUÑOZ SARA	CSSSA009244	\$ 2,881.60	30/06/2020	1
M02105	LOPEZ MENDOZA SEGUNDO ELIAS	CSSSA019954	\$ 855.00	30/06/2020	1
M02035	LOPEZ MOLINA YOLANDA	CSSSA017230	\$ 3,934.46	30/06/2020	1
M02003	LOPEZ NARVAEZ AMELIA	CSSSA009232	\$ 2,825.82	30/06/2020	1
M02105	LOPEZ NUCAMENDI MARIA DE LOS ANGELES	CSSSA000412	\$ 3,310.71	30/06/2020	1
M01004	LOPEZ NARVAEZ MARIA LILIA	CSSSA009232	\$ 3,069.14	30/06/2020	1
M03024	LOPEZ OCAÑA ADELINA	CSSSA017213	\$ 3,212.62	30/06/2020	1
M03023	LOPEZ OCHOA ALVARO	CSSSA006444	\$ 1,290.20	30/06/2020	1
M02001	LOPEZ ORDOÑEZ MARIA DEL CARMEN	CSSSA019645	\$ 2,806.59	30/06/2020	1
M01006	LOPEZ OCAMPO ELIDE DEL CARMEN	CSSSA007593	\$ 4,243.95	30/06/2020	1
M01006	LOPEZ ORTIZ FERNANDO	CSSSA002570	\$ 780.00	30/06/2020	1
M02107	LOPEZ OVANDO NICOLASA	CSSSA017213	\$ 4,413.21	30/06/2020	1
M02105	LOPEZ ORELLANA YARICTZA	CSSSA009244	\$ 480.00	30/06/2020	1
M01006	LOPEZ PANIAGUA BRENDA GUADALUPE	CSSSA017225	\$ 4,681.36	30/06/2020	1
M02073	LOPEZ PASCACIO BERENICE	CSSSA017271	\$ 3,323.51	30/06/2020	1
CF41014	LOPEZ PACHECO MARIA CANDELARIA	CSSSA005773	\$ 555.00	30/06/2020	1
M02068	LOPEZ PEREZ MARIA CRUZ	CSSSA001182	\$ 3,684.52	30/06/2020	1
M02031	LOPEZ PEREZ ELVIRA	CSSSA009244	\$ 3,069.15	30/06/2020	1
M02054	LOPEZ PEREZ JOSE FRANCISCO	CSSSA017242	\$ 906.90	30/06/2020	1
M02068	LOPEZ PEREZ JOSE FIDEL	CSSSA017230	\$ 780.00	30/06/2020	1
CF41001	LOPEZ PEREZ JUAN MARTIN	CSSSA005020	\$ 780.00	30/06/2020	1
M01015	LOPEZ PEREZ JULIO CESAR	CSSSA006403	\$ 2,712.92	30/06/2020	1
M02107	LOPEZ PEREZ JOSEFA	CSSSA004945	\$ 2,881.60	30/06/2020	1
M03018	LOPEZ PORTILLA JOSE	CSSSA017213	\$ 1,353.47	30/06/2020	1
M03022	LOPEZ PEREZ JUANA	CSSSA017230	\$ 3,571.02	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	LOPEZ PEREZ JOSE LUIS	CSSSA007540	\$ 1,406.89	30/06/2020	1
M02036	LOPEZ PEREZ MARIA DE LOURDES	CSSSA006140	\$ 3,635.71	30/06/2020	1
M03004	LOPEZ PEREZ MARIANO	CSSSA005773	\$ 1,880.54	30/06/2020	1
M01004	LOPEZ PEREZ MARCO ANTONIO	CSSSA002314	\$ 2,067.08	30/06/2020	1
M01011	LOPEZ PEREZ OCTAVIO	CSSSA001030	\$ 2,475.46	30/06/2020	1
M02055	LOPEZ PEREZ RUBEN	CSSSA017266	\$ 1,830.11	30/06/2020	1
M02030	LOPEZ PALACIOS MARIA DEL ROSARIO	CSSSA006876	\$ 3,268.99	30/06/2020	1
M02110	LOPEZ PEREZ TOMASA	CSSSA017213	\$ 4,236.45	30/06/2020	1
M02056	LOPEZ RUIZ ALCIDES	CSSSA017266	\$ 1,858.53	30/06/2020	1
M02112	LOPEZ RODRIGUEZ MARIA ANGELA	CSSSA018875	\$ 3,866.52	30/06/2020	1
M03020	LOPEZ RODRIGUEZ ATAIDES	CSSSA004595	\$ 1,415.13	30/06/2020	1
M02107	LOPEZ RODRIGUEZ AIDE	CSSSA008124	\$ 4,563.20	30/06/2020	1
M02105	LOPEZ ROBLERO ANA LILIA	CSSSA006444	\$ 2,806.60	30/06/2020	1
M02107	LOPEZ RAMIREZ ADA INELDA	CSSSA009244	\$ 5,925.53	30/06/2020	1
M02073	LOPEZ REYES ANGELA	CSSSA006403	\$ 2,525.82	30/06/2020	1
M02031	LOPEZ RAMIREZ ANADEYDA	CSSSA007540	\$ 3,285.28	30/06/2020	1
M02036	LOPEZ RODAS BERTHA ROSALBA	CSSSA005341	\$ 3,560.71	30/06/2020	1
M03018	LOPEZ RAMOS DORA MAGALI	CSSSA017213	\$ 3,686.02	30/06/2020	1
M02077	LOPEZ RAMIREZ EDILBERTO	CSSSA004595	\$ 2,631.59	30/06/2020	1
M03018	LOPEZ REYES ELIZBETH	CSSSA006403	\$ 2,737.55	30/06/2020	1
M02054	LOPEZ ROQUE FRANCISCO JOAQUIN	CSSSA006531	\$ 1,386.90	30/06/2020	1
M03023	LOPEZ RAMOS GRACIELA LUCINA	CSSSA005785	\$ 3,065.95	30/06/2020	1
M02036	LOPEZ RIVERA GUILLERMO	CSSSA017242	\$ 1,515.27	30/06/2020	1
M03018	LOPEZ RAMIREZ GABRIELA	CSSSA017213	\$ 3,536.02	30/06/2020	1
M01006	LOPEZ RODRIGUEZ IDOLINA	CSSSA017213	\$ 3,356.56	30/06/2020	1
M03025	LOPEZ RAMOS JUAN ANTONIO	CSSSA007622	\$ 1,655.20	30/06/2020	1
M02036	LOPEZ RUIZ JANET	CSSSA001030	\$ 130.00	30/06/2020	1
M02105	LOPEZ RUIZ JANET	CSSSA001030	\$ 4,188.92	30/06/2020	1
M02105	LOPEZ ROQUE JUAN CARLOS	CSSSA002611	\$ 555.00	30/06/2020	1
M02068	LOPEZ RUIZ MARIA DE LOURDES	CSSSA008112	\$ 3,874.34	30/06/2020	1
M02054	LOPEZ RIVERA MIGUEL ANGEL	CSSSA006403	\$ 1,761.90	30/06/2020	1
M03004	LOPEZ RODRIGUEZ MARGARITA	CSSSA007931	\$ 3,359.52	30/06/2020	1
M02105	LOPEZ RAMIREZ MILAGROS GUADALUPE	CSSSA007651	\$ 4,318.92	30/06/2020	1
M02059	LOPEZ RUIZ PAULINO	CSSSA002611	\$ 855.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	LOPEZ RAMIREZ ROSARIO DE JESUS	CSSSA004595	\$ 780.00	30/06/2020	1
M02105	LOPEZ RUIZ ROCIO DE JESUS	CSSSA017213	\$ 4,393.92	30/06/2020	1
M01006	LOPEZ ROQUE REYNA PATRICIA	CSSSA002611	\$ 2,694.14	30/06/2020	1
M02068	LOPEZ RUIZ VICENTE DE JESUS	CSSSA006403	\$ 1,604.01	30/06/2020	1
M03023	LOPEZ SANTIZ ALBERTO	CSSSA004496	\$ 1,301.80	30/06/2020	1
M02068	LOPEZ SANCHEZ ANDRES	CSSSA004105	\$ 1,154.51	30/06/2020	1
M02036	LOPEZ SANCHEZ BERTHA	CSSSA005785	\$ 117.50	30/06/2020	1
M02105	LOPEZ SANCHEZ BERTHA	CSSSA005785	\$ 2,614.10	30/06/2020	1
M02031	LOPEZ SILBA MARIA DEL CARMEN	CSSSA018776	\$ 3,041.07	30/06/2020	1
M02105	LOPEZ SANDOVAL DEVORA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02054	LOPEZ SANTIZO FRANCISCO JAVIER	CSSSA006403	\$ 1,461.90	30/06/2020	1
M02035	LOPEZ SILBA MARIA GUADALUPE	CSSSA001030	\$ 2,881.60	30/06/2020	1
M02107	LOPEZ SALAZAR MARIA GUILLERMINA	CSSSA018776	\$ 4,488.20	30/06/2020	1
M02105	LOPEZ SOTO IMELDI	CSSSA005901	\$ 3,718.42	30/06/2020	1
M02105	LOPEZ SANTIAGO MARIA DE JESUS	CSSSA001030	\$ 4,393.92	30/06/2020	1
M02006	LOPEZ SANTIZO JAIRO ALFONSO	CSSSA002611	\$ 555.00	30/06/2020	1
M02054	LOPEZ SANTIZO LUIS ALBERTO	CSSSA006403	\$ 1,461.90	30/06/2020	1
M02110	LOPEZ SARMIENTO MARIA MARIBEL	CSSSA017213	\$ 5,793.69	30/06/2020	1
M02031	LOPEZ SOLIS MINERVA	CSSSA007540	\$ 6,615.91	30/06/2020	1
M02105	LOPEZ DE LOS SANTOS NORMA	CSSSA009174	\$ 3,310.71	30/06/2020	1
M02055	LOPEZ SARMIENTO OSCAR	CSSSA017225	\$ 1,755.11	30/06/2020	1
M02112	LOPEZ SANCHEZ SOLEDAD GISELA	CSSSA017225	\$ 2,806.59	30/06/2020	1
CF41015	LOPEZ SOLORZANO TERESA ANGELICA	CSSSA017300	\$ 705.00	30/06/2020	1
M03018	LOPEZ SANCHEZ VICTOR HUGO	CSSSA007540	\$ 1,715.20	30/06/2020	1
M02112	LOPEZ TAMAYO MARIA CRISTOBALINA	CSSSA019954	\$ 2,581.59	30/06/2020	1
M01006	LOPEZ TOVILLA FEBRONIO	CSSSA009215	\$ 855.00	30/06/2020	1
M02003	LOPEZ VILLATORO ARMANDO ANTONIO	CSSSA002611	\$ 855.00	30/06/2020	1
M02036	LOPEZ VAZQUEZ ANTONIO	CSSSA017242	\$ 1,515.27	30/06/2020	1
M03023	LOPEZ VENTURA ADRIANA	CSSSA006403	\$ 3,261.02	30/06/2020	1
M02068	LOPEZ VAZQUEZ ANTONIO CORNELIO	CSSSA006946	\$ 1,377.46	30/06/2020	1
M02066	LOPEZ VILLAFUERTE ANITA MARICELA	CSSSA017230	\$ 3,551.36	30/06/2020	1
M02036	LOPEZ VAZQUEZ ALMA ROSA	CSSSA005785	\$ 2,476.63	30/06/2020	1
M03018	LOPEZ VILLARREAL BULMARO	CSSSA017242	\$ 855.00	30/06/2020	1
M02035	LOPEZ VILLAFUERTE CLAUDIA DEL CARMEN	CSSSA001474	\$ 2,764.53	30/06/2020	1

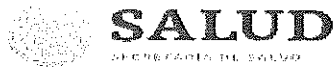
Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LOPEZ VAZQUEZ DIANA	CSSSA002862	\$ 1,970.82	30/06/2020	1
M02054	LOPEZ VALDEZ EDGAR GAUDEY	CSSSA008112	\$ 1,686.90	30/06/2020	1
M02058	LOPEZ VENTURA FANNY ANTONIA	CSSSA009244	\$ 2,825.82	30/06/2020	1
M02054	LOPEZ VALDEZ FRANKLIN ALEXANDER	CSSSA008112	\$ 1,611.90	30/06/2020	1
M02030	LOPEZ VENTURA MARIA LONDRA	CSSSA017516	\$ 4,176.40	30/06/2020	1
M02068	LOPEZ VAZQUEZ NICOLAS	CSSSA017271	\$ 1,978.52	30/06/2020	1
M02105	LOPEZ VAZQUEZ NORMA	CSSSA006403	\$ 4,243.92	30/06/2020	1
M01006	LOPEZ VERA OMAR	CSSSA002010	\$ 705.00	30/06/2020	1
M01004	LOPEZ VAZQUEZ RICARDO	CSSSA017213	\$ 2,898.13	30/06/2020	1
M03019	LOPEZ VILLARREAL REY DAVID	CSSSA017225	\$ 705.00	30/06/2020	1
M02036	LOPEZ VAZQUEZ MARIA DEL ROSARIO	CSSSA005901	\$ 2,675.83	30/06/2020	1
M02107	LOPEZ VASCO YMELDA	CSSSA009174	\$ 4,563.20	30/06/2020	1
M03019	LOPEZ ZEPEDA GILBERTO	CSSSA019954	\$ 1,138.40	30/06/2020	1
M03018	LOPEZ ZAMORANO MADAI GUADALUPE	CSSSA017213	\$ 1,141.73	30/06/2020	1
M02105	LUNA BURGUETE GRACIELA GUADALUPE	CSSSA006876	\$ 2,731.60	30/06/2020	1
M02054	LUGO CORDERO JOSE ALBERTO	CSSSA017271	\$ 1,611.90	30/06/2020	1
M02054	LUGO CORDERO GUADALUPE ESTANISLAO	CSSSA017271	\$ 1,461.90	30/06/2020	1
M02105	LUNA DIEGO FRANCISCA	CSSSA007605	\$ 4,393.92	30/06/2020	1
M02105	LUCAS IZQUIERDO MARIA LUCIEN	CSSSA005785	\$ 2,881.60	30/06/2020	1
M02031	LUIS MANZO MARIA DEL CARMEN	CSSSA007540	\$ 2,037.25	30/06/2020	1
M02105	LUNA MARQUEZ CARLOTA LIDIA	CSSSA007540	\$ 3,889.81	30/06/2020	1
M01004	LUGO PFEIFFER CARLOS MARIO	CSSSA018764	\$ 1,536.04	30/06/2020	1
M01004	LUGO RODRIGUEZ ENRIQUE	CSSSA005773	\$ 855.00	30/06/2020	1
M02031	LUNA VAZQUEZ EMILIA NATIVIDAD	CSSSA004595	\$ 4,326.76	30/06/2020	1
M02066	MAZA ALVAREZ JOSE ANTONIO	CSSSA007540	\$ 683.69	30/06/2020	1
M02036	MARTINEZ AGUIRRE CONSUELO	CSSSA003171	\$ 3,710.71	30/06/2020	1
M03018	MARTINEZ ALONSO MARIA CELIA	CSSSA001030	\$ 3,686.03	30/06/2020	1
M01006	MARTINEZ ALFARO CARLOS	CSSSA000832	\$ 705.00	30/06/2020	1
M02035	MAZA ALVAREZ CARLOS FERNANDO	CSSSA006934	\$ 555.00	30/06/2020	1
CF41015	MARTINEZ AGUILAR MARIA DEL CARMEN	CSSSA008112	\$ 480.00	30/06/2020	1
M03018	MACAL ALTAMIRANO MARIA DOLORES	CSSSA017225	\$ 3,399.30	30/06/2020	1
M01004	MARTINEZ ANGEL DOMINGO DE JESUS	CSSSA007540	\$ 705.00	30/06/2020	1
M03004	MARTINEZ AVENDAÑO MARIA ELENA	CSSSA006876	\$ 1,398.86	30/06/2020	1
M02030	MATUS ALONSO EDNA GEORGINA	CSSSA007540	\$ 2,963.76	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	MARQUEZ ALFONSO EDITH ELIANA	CSSSA019954	\$ 2,450.82	30/06/2020	1
M02068	MARTINEZ AYALA FERNANDO	CSSSA017213	\$ 1,978.52	30/06/2020	1
M02006	MARTINEZ ALONSO GUILLERMINA	CSSSA007074	\$ 3,531.15	30/06/2020	1
M02107	MATUS ALONSO ISMENE ROCIO	CSSSA017213	\$ 3,852.67	30/06/2020	1
M03004	MARTINEZ ARELLANO LUIS SANTIAGO	CSSSA017213	\$ 683.69	30/06/2020	1
M03018	MARTINEZ ALONSO MARIA DE LOURDES	CSSSA000453	\$ 3,686.03	30/06/2020	1
M01006	MATUS ALFARO MARIA LUISA	CSSSA009174	\$ 4,831.37	30/06/2020	1
M03020	MARQUEZ AGUILAR OFELIA	CSSSA017213	\$ 3,666.02	30/06/2020	1
M02058	MARQUEZ AGUILAR RAUL	CSSSA017196	\$ 1,830.11	30/06/2020	1
M01006	MAZA ARCHILA RAMON DE JESUS	CSSSA017242	\$ 2,542.22	30/06/2020	1
M03021	MARTINEZ ALFONSO MARIA TERESA	CSSSA019954	\$ 3,520.82	30/06/2020	1
M03018	MALDONADO BERMUDEZ ARACELI	CSSSA017242	\$ 2,825.83	30/06/2020	1
M02082	MARTINEZ BELTRAN AURELIA	CSSSA005464	\$ 3,948.16	30/06/2020	1
M02068	MAYER BAEZ JOSE ANTONIO	CSSSA017225	\$ 1,603.52	30/06/2020	1
M02035	MADRIGAL BARRIOS CLAUDIA	CSSSA007540	\$ 2,881.60	30/06/2020	1
M02036	MARTINEZ BURGUETE CLAUDIA	CSSSA007074	\$ 3,694.15	30/06/2020	1
M02107	MARTINEZ BAUTISTA ELVIA	CSSSA009244	\$ 3,292.13	30/06/2020	1
M02105	MACIAS BLANCO EVA GUADALUPE	CSSSA019522	\$ 2,072.73	30/06/2020	1
M02105	MARTINEZ BERNABE MARIA GUADALUPE	CSSSA000453	\$ 4,318.92	30/06/2020	1
M02073	MARCELIN BALLINAS JAIRO ADONEY	CSSSA017242	\$ 872.69	30/06/2020	1
M02082	MARCELIN BALLINAS JOSUE ARTEMIO	CSSSA017230	\$ 1,546.57	30/06/2020	1
M01010	MAZA BERMUDEZ LEONARDO	CSSSA007540	\$ 855.00	30/06/2020	1
M02057	MARCELIN BALLINAS LUIS ENRIQUE	CSSSA018764	\$ 1,858.53	30/06/2020	1
M02105	MADRIGAL BARRIOS LAURA	CSSSA009244	\$ 2,881.60	30/06/2020	1
M02077	MARTINEZ BELTRAN MARIA MAGDALENA	CSSSA017196	\$ 2,185.91	30/06/2020	1
M02035	MARTINEZ CORDERO AUGUSTO ERICO	CSSSA017213	\$ 1,982.86	30/06/2020	1
M02083	MAZA CHAVEZ CARMEN	CSSSA007540	\$ 2,881.59	30/06/2020	1
M02030	MACIEL CASTELLANOS MARIA DEL CARMEN	CSSSA007540	\$ 4,619.15	30/06/2020	1
M02031	MARTINEZ CAMACHO CLAUDIA ELIZETH	CSSSA007540	\$ 2,994.15	30/06/2020	1
M02105	MARTINEZ CORDERO ENEDINA	CSSSA004595	\$ 4,393.92	30/06/2020	1
M02036	MARTINEZ CRUZ EDGAR	CSSSA000506	\$ 1,845.40	30/06/2020	1
M03023	MARIN COELLO FRANCISCO	CSSSA000453	\$ 480.00	30/06/2020	1
M02054	MARTINEZ CASTILLO FREDDERICK	CSSSA017242	\$ 1,461.90	30/06/2020	1
M03022	MARTINEZ CASTRO MARIA GUADALUPE	CSSSA017213	\$ 3,372.62	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MARTINEZ CASTILLO GUADALUPE DEL CARMEN	CSSSA003200	\$ 3,635.71	30/06/2020	1
M02054	MANCILLA CAMAS KARINA CRYSTAL	CSSSA017213	\$ 1,159.60	30/06/2020	1
M01006	MACIAS CULEBRO MARIA MAGDALENA	CSSSA005510	\$ 4,022.31	30/06/2020	1
M03018	MARROQUIN CIGARROA MIGUEL ANGEL	CSSSA009174	\$ 1,428.47	30/06/2020	1
M02107	MARTINEZ CORDOVA MARIBEL	CSSSA017230	\$ 2,461.61	30/06/2020	1
M03018	MARTINEZ CRUZ OLGA LIDIA	CSSSA009191	\$ 3,686.03	30/06/2020	1
M03022	MARTINEZ COELLO OCTAVIO ALONSO	CSSSA017230	\$ 546.80	30/06/2020	1
M01004	MARTINEZ CACERES ROMEO	CSSSA009232	\$ 2,086.04	30/06/2020	1
M01006	MARTINEZ CANCINO ROLANDO	CSSSA019954	\$ 780.00	30/06/2020	1
M01004	MARTINEZ CAMILO ROMAN	CSSSA000832	\$ 705.00	30/06/2020	1
M02107	MALDONADO CHAVEZ RUTH RAQUEL	CSSSA018776	\$ 3,852.66	30/06/2020	1
M02045	MARROQUIN CAMERAS MARIA TERESA	CSSSA002611	\$ 2,675.83	30/06/2020	1
M01004	MARTINEZ CORDOVA ULISES	CSSSA009244	\$ 855.00	30/06/2020	1
M03011	MARTINEZ CORONEL VICTORIA GUADALUPE	CSSSA005773	\$ 3,651.48	30/06/2020	1
M02107	MAZARIEGOS COYOY VICTOR MANUEL	CSSSA003796	\$ 780.00	30/06/2020	1
M03020	MARTINEZ DOMINGUEZ JOSE ANGEL	CSSSA002314	\$ 1,340.13	30/06/2020	1
M03021	MARTINEZ DOMINGUEZ BELISARIO	CSSSA001030	\$ 1,131.73	30/06/2020	1
M02073	MARCELIN DIAZ DORIAN NESTOR	CSSSA017242	\$ 1,427.69	30/06/2020	1
M03019	MARTINEZ DIAZ FANY DE JESUS	CSSSA017213	\$ 2,821.02	30/06/2020	1
M02105	MARTINEZ DOMINGUEZ GUADALUPE DEL CARMEN	CSSSA007540	\$ 2,806.60	30/06/2020	1
M01009	MARTINEZ DOMINGUEZ JOEL	CSSSA007605	\$ 2,778.89	30/06/2020	1
M02056	MARCELIN DIAZ JUAN GABRIEL	CSSSA017242	\$ 1,783.53	30/06/2020	1
M02073	MARCELIN DIAZ JAMID GAMALIEL	CSSSA017230	\$ 1,427.69	30/06/2020	1
M01004	MARTINEZ DOMINGUEZ ROSA AURORA	CSSSA007540	\$ 285.00	30/06/2020	1
M01010	MARTINEZ DOMINGUEZ ROSA AURORA	CSSSA007540	\$ 2,784.14	30/06/2020	1
M02105	MARTINEZ DOMINGUEZ TERESA	CSSSA001626	\$ 4,018.92	30/06/2020	1
M02105	MAZARIEGOS DIAZ YUNI	CSSSA003726	\$ 3,814.81	30/06/2020	1
M03018	MARTINEZ ESTRADA MARIA CANDELARIA	CSSSA017225	\$ 855.00	30/06/2020	1
M02083	MATIAS ESCOBAR EMMA CITLALLI	CSSSA005464	\$ 3,633.50	30/06/2020	1
M02035	MAZARIEGOS ESCOBAR ELVIA	CSSSA009244	\$ 2,881.60	30/06/2020	1
M02068	MALDONADO ESCOBAR JOSE FRANCISCO	CSSSA006403	\$ 1,903.52	30/06/2020	1
M03018	MARTINEZ ESTRADA MARIA GUADALUPE	CSSSA017225	\$ 2,825.82	30/06/2020	1
M02035	MAGDALENO ESTUDILLO MERCEDES	CSSSA002611	\$ 2,806.60	30/06/2020	1
M03018	MARTINEZ ESTRADA SUSANA	CSSSA017213	\$ 3,399.29	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	MARTINEZ FERNANDEZ CARLOS	CSSSA002611	\$ 855.00	30/06/2020	1
M03018	MARTINEZ FLORIAN CARLOS	CSSSA002611	\$ 855.00	30/06/2020	1
M02082	MARTINEZ FLORES HIPOLITO ERNESTO	CSSSA002623	\$ 1,921.57	30/06/2020	1
M02035	MAZA FERNANDEZ NELLY	CSSSA007540	\$ 2,881.60	30/06/2020	1
M02105	MACIAS FIGUEROA NEVI	CSSSA001626	\$ 2,217.32	30/06/2020	1
M02006	MACIAS FONSECA RAUL	CSSSA003270	\$ 1,837.99	30/06/2020	1
M03022	MARTINEZ FERNANDEZ RAUL	CSSSA002611	\$ 780.00	30/06/2020	1
M03020	MARTINEZ GONZALEZ ADELA CENOVIA	CSSSA007540	\$ 2,825.82	30/06/2020	1
M03011	MARIN GONZALEZ MARIA DE LOS ANGELES	CSSSA000465	\$ 3,001.26	30/06/2020	1
M02105	MARTINEZ GARCIA AMERICA	CSSSA001030	\$ 2,881.60	30/06/2020	1
M02105	MARTINEZ GARCIA CONCEPCION GUADALUPE	CSSSA017230	\$ 4,243.92	30/06/2020	1
M01006	MARIN GORDILLO ENRIQUE MARTIN	CSSSA003265	\$ 855.00	30/06/2020	1
M03024	MARQUEZ GARCIA ELIZABETH	CSSSA017213	\$ 2,450.82	30/06/2020	1
M03024	MAZARIEGOS GUTIERREZ EMMANUEL	CSSSA008276	\$ 1,257.70	30/06/2020	1
M03018	MARTINEZ GORDILLO FRANCISCO RAMON	CSSSA001042	\$ 1,428.47	30/06/2020	1
M01006	MARTINEZ GOMEZ GUSTAVO MARIO	CSSSA007622	\$ 780.00	30/06/2020	1
M02036	MARTINEZ GOMEZ HILARIA	CSSSA009232	\$ 3,340.75	30/06/2020	1
M03023	MAZA GRAJALES HERON	CSSSA018875	\$ 480.00	30/06/2020	1
M03018	MAZA GARCIA ISIS	CSSSA017213	\$ 1,715.20	30/06/2020	1
M01004	MALDONADO GARCIA JORGE LUIS	CSSSA019954	\$ 1,461.04	30/06/2020	1
M03018	MALDONADO GOMEZ JESUS	CSSSA004945	\$ 855.00	30/06/2020	1
M02073	MARCELIN GUTIERREZ JORGE ENRIQUE	CSSSA017230	\$ 1,427.69	30/06/2020	1
M02048	MARTINEZ GONZALEZ LUZ CANDELARIA	CSSSA007540	\$ 3,373.51	30/06/2020	1
M01010	MARQUEZ GONZALEZ JOSE LUIS	CSSSA009244	\$ 855.00	30/06/2020	1
M03018	MALDONADO GOMEZ MARIA LUISA	CSSSA017213	\$ 3,686.02	30/06/2020	1
M03011	MARROQUIN GARCIA LUIS HERMINIO	CSSSA017225	\$ 1,380.66	30/06/2020	1
M03020	MACIAS GUZMAN LISBETH ARELI	CSSSA006403	\$ 2,730.89	30/06/2020	1
M01004	MAZA GONZALEZ MOCTEZUMA	CSSSA000832	\$ 780.00	30/06/2020	1
M03020	MANCILLA GARCIA MARIO	CSSSA004945	\$ 855.00	30/06/2020	1
M03011	MARTINEZ GONZALEZ MANUEL ALBERTO	CSSSA009232	\$ 2,459.62	30/06/2020	1
M03022	MARTINEZ GOMEZ MARIBEL	CSSSA017266	\$ 2,825.82	30/06/2020	1
M03020	MAZA GARCIA ROSBIT	CSSSA017213	\$ 3,666.02	30/06/2020	1
M02047	MACIAS GARCIA YUDITH DEL ROSARIO	CSSSA005773	\$ 825.66	30/06/2020	1
M01006	MARTINEZ HERNANDEZ BRENDA GUADALUPE	CSSSA009174	\$ 3,976.36	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	MARTINEZ HERNANDEZ CECILIO GENARO	CSSSA017213	\$ 1,428.47	30/06/2020	1
CF41040	MALPICA HERNANDEZ ENRIQUE	CSSSA017271	\$ 555.00	30/06/2020	1
M03022	MATEO HERNANDEZ FERNANDO	CSSSA006403	\$ 820.20	30/06/2020	1
M02107	MARROQUIN HIDALGO MARIA ISABEL	CSSSA002611	\$ 2,806.59	30/06/2020	1
M02082	MARCELIN HERNANDEZ LUCIANO ARSENIO	CSSSA017225	\$ 1,921.57	30/06/2020	1
M02031	MARTINEZ HERNANDEZ LIBRADO	CSSSA000453	\$ 2,037.25	30/06/2020	1
M02107	MANZANO HERNANDEZ LORENA DEL ROCIO	CSSSA001030	\$ 2,461.61	30/06/2020	1
M03022	MARTINEZ HERNANDEZ LUIS ALBERTO	CSSSA007540	\$ 753.40	30/06/2020	1
CF41015	MARSHALL HERNANDEZ MARICE	CSSSA005493	\$ 555.00	30/06/2020	1
M03020	MALDONADO HERNANDEZ ROQUE ANTONIO	CSSSA017213	\$ 1,415.13	30/06/2020	1
M02105	MAGALLON HERRERA MARIA DEL SOCORRO	CSSSA005814	\$ 3,310.71	30/06/2020	1
M03020	MARTINEZ IBARIAS MARLIN	CSSSA006403	\$ 3,666.02	30/06/2020	1
M02036	MALDONADO JIMENEZ HUMBERTO	CSSSA006765	\$ 780.00	30/06/2020	1
M02068	MARTINEZ JUAREZ JUAN PABLO	CSSSA018414	\$ 1,603.52	30/06/2020	1
M02068	MARTINEZ JIMENEZ MARIA LUISA	CSSSA002932	\$ 3,799.34	30/06/2020	1
M02030	MAZA JIMENEZ MARITZA	CSSSA006765	\$ 3,881.37	30/06/2020	1
M02083	MARTINEZ JIMENEZ MARIA DEL SOCORRO	CSSSA007540	\$ 4,009.46	30/06/2020	1
M02066	MARIN DE LUCIO ADRIANA	CSSSA009174	\$ 2,312.67	30/06/2020	1
M02105	MARTINEZ LOPEZ AMERICA MARINA	CSSSA002314	\$ 3,814.81	30/06/2020	1
M02005	MARIN DE LUCIO ANA LAURA	CSSSA009174	\$ 3,323.51	30/06/2020	1
CF41062	MARROQUIN LOPEZ CARLOS ERNESTO	CSSSA017295	\$ 855.00	30/06/2020	1
M01004	MARTINEZ LIEVANO CARLOS HUGO	CSSSA019954	\$ 2,217.08	30/06/2020	1
M02035	MARTINEZ DE LEON CONCEPCION	CSSSA006934	\$ 3,134.33	30/06/2020	1
M03022	MARTINEZ LOPEZ ELIZABET	CSSSA001626	\$ 3,372.62	30/06/2020	1
M02036	MARTINEZ LOPEZ MARIA ESTHER	CSSSA006403	\$ 3,845.56	30/06/2020	1
M03024	MARTINEZ LOPEZ ENRIQUE JAVIER	CSSSA004595	\$ 1,391.80	30/06/2020	1
M03018	MARTINEZ LOPEZ FRANCISCA GLORIA	CSSSA017213	\$ 3,686.02	30/06/2020	1
M02112	MARROQUIN LABRADOR FRANCISCO	CSSSA000453	\$ 1,839.93	30/06/2020	1
M02105	MACIAS DE LEON GABRIELA	CSSSA018040	\$ 142.50	30/06/2020	1
M02107	MACIAS DE LEON GABRIELA	CSSSA018040	\$ 3,860.17	30/06/2020	1
M02035	MARROQUIN LOPEZ INES	CSSSA019954	\$ 2,806.60	30/06/2020	1
M02105	MACIAS LICON JUAN MANUEL	CSSSA009232	\$ 1,922.73	30/06/2020	1
M02006	MAZARIEGOS LOPEZ JUAN MANUEL	CSSSA009232	\$ 780.00	30/06/2020	1
M02030	MARTINEZ LOPEZ JUANA MARIA	CSSSA007540	\$ 3,069.15	30/06/2020	1



Entidad Federativa: CHIAPAS
Secretaría de Salud
Periodo: Segundo Trimestre 2020
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ LOPEZ JORGE ANTONIO	CSSSA008165	\$ 1,531.91	30/06/2020	1
M02030	MAZA DE LEON MARIA JULIETA	CSSSA001462	\$ 4,418.76	30/06/2020	1
M02107	MARTINEZ LOPEZ LILIA ERI	CSSSA018776	\$ 2,881.59	30/06/2020	1
M02055	MARROQUIN LOPEZ MARIO MAXIMINO	CSSSA002623	\$ 1,830.11	30/06/2020	1
M01006	MARTINEZ LOPEZ MARIO ALBERTO	CSSSA002104	\$ 1,311.01	30/06/2020	1
M02030	MAZA DE LEON MARGARITA CONCEPCION	CSSSA007844	\$ 2,731.60	30/06/2020	1
M03020	MARTINEZ LOPEZ MARCO ANTONIO	CSSSA017213	\$ 760.07	30/06/2020	1
M02105	MARTINEZ LECIUR NASHIELLY GUADALUPE	CSSSA006934	\$ 3,949.33	30/06/2020	1
M01007	MAYORGA LOPEZ NAXHIELI	CSSSA005785	\$ 3,755.84	30/06/2020	1
M02006	MAZA LEON OMAR	CSSSA005020	\$ 705.00	30/06/2020	1
M03018	MARTINEZ LARA ROSEMBERG	CSSSA009244	\$ 705.00	30/06/2020	1
CF41013	MAZA LOPEZ ROSA	CSSSA006403	\$ 780.00	30/06/2020	1
M02006	MAYORGA LOPEZ ROSALINDA	CSSSA009244	\$ 2,825.82	30/06/2020	1
M02105	MATEOS LOPEZ ROSA ALBINA	CSSSA005341	\$ 3,187.51	30/06/2020	1
M02006	MACOSAY LASTRA SIGIFREDO	CSSSA005773	\$ 855.00	30/06/2020	1
M03018	MARTINEZ LOPEZ SILVIA DEL CARMEN	CSSSA017213	\$ 3,686.02	30/06/2020	1
M02057	MARTINEZ MONTEJO JOSE ANTONIO	CSSSA017213	\$ 1,524.02	30/06/2020	1
M01007	MARTINEZ MONTOYA MARIA DE LOS ANGELES	CSSSA007622	\$ 3,481.09	30/06/2020	1
CF34261	MARTINEZ MENESES ALEJANDRA	CSSSA017213	\$ 780.00	30/06/2020	1
M02107	MAYO MONTEJO BARBARA	CSSSA004595	\$ 4,002.66	30/06/2020	1
M01006	MATEOS MEGCHUM CRUZ DE LOS ANGELES	CSSSA006695	\$ 3,945.00	30/06/2020	1
M03022	MACIAS MARTINEZ CUTBERTO	CSSSA018875	\$ 705.00	30/06/2020	1
M02105	MARTINEZ MARTINEZ CLAUDIA	CSSSA006876	\$ 3,262.51	30/06/2020	1
M01004	MARTINEZ MOGUEL JOSE DOMINGO	CSSSA007540	\$ 855.00	30/06/2020	1
M03018	MARTINEZ MEJIA DOLORES	CSSSA017213	\$ 3,686.02	30/06/2020	1
M02073	MATIAS MORENO GUSTAVO DE JESUS	CSSSA003200	\$ 872.69	30/06/2020	1
M03004	MATA MORENO GABRIELA ISABEL	CSSSA001030	\$ 2,996.36	30/06/2020	1
M03013	MARTINEZ MUÑOZ HELMER	CSSSA009244	\$ 855.00	30/06/2020	1
M01006	MARTINEZ MONTES HERLINDO	CSSSA001976	\$ 1,236.01	30/06/2020	1
M02035	MARTINEZ MARTINEZ HORTENCIA DEL ROSARIO	CSSSA004945	\$ 2,881.60	30/06/2020	1
M02107	MARTINEZ MENDEZ ISABEL	CSSSA001030	\$ 2,806.59	30/06/2020	1
M02035	MARTINEZ MEDINA JOSEFA MARLENE	CSSSA007844	\$ 3,422.44	30/06/2020	1
M03018	MACIAS MUÑOZ JULIO	CSSSA017225	\$ 1,715.20	30/06/2020	1
CF41059	MARTINEZ MENDEZ JORGE	CSSSA017225	\$ 780.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MAZA MENDOZA MARIA DE JESUS	CSSSA007540	\$ 3,889.81	30/06/2020	1
M01006	MARTINEZ MONTOYA JULIO CESAR	CSSSA005901	\$ 2,373.04	30/06/2020	1
M01004	MAGAÑA MARQUEZ JUAN	CSSSA004945	\$ 780.00	30/06/2020	1
M02056	MARTINEZ MENDEZ JAIME	CSSSA017225	\$ 3,130.03	30/06/2020	1
M01006	MAYORGA MARTINEZ JUAN CARLOS	CSSSA007535	\$ 2,298.04	30/06/2020	1
M02054	MAZARIEGOS MARTINEZ KARLA SUCEL	CSSSA006403	\$ 3,357.72	30/06/2020	1
M03006	MATEOS MARTINEZ LUIS JORGE	CSSSA009244	\$ 855.00	30/06/2020	1
M02031	MARTINEZ MALDONADO LAURA ADRIANA	CSSSA019954	\$ 1,040.00	30/06/2020	1
M03018	MATUZ MOLINA LILY	CSSSA009215	\$ 3,686.03	30/06/2020	1
M02055	MATUZ MOLINA LULU	CSSSA009215	\$ 1,755.11	30/06/2020	1
CF41076	MAYOR MARTINEZ MARLENE	CSSSA017213	\$ 705.00	30/06/2020	1
M02112	MARQUEZ MORAN MARGARITA CONCEPCION	CSSSA009244	\$ 2,806.59	30/06/2020	1
CF41062	MACIAS MEZA MARTIN NOE RAMON	CSSSA017225	\$ 855.00	30/06/2020	1
M02049	MARIN MANCILLA MARISA ELIZABETH	CSSSA007540	\$ 2,881.59	30/06/2020	1
M02035	MARTINEZ MARROQUIN MARTHA AURORA	CSSSA019954	\$ 3,633.51	30/06/2020	1
M02068	MARTIN MARTIN MIGUEL	CSSSA017230	\$ 855.00	30/06/2020	1
M02055	MARTINEZ MONTES DE OCA MARCO ANTONIO	CSSSA017225	\$ 1,830.11	30/06/2020	1
M01006	MAGAÑA MACIAS MAURICIO	CSSSA007646	\$ 3,054.62	30/06/2020	1
M02035	MARROQUIN MELCHOR MARTHA PATRICIA	CSSSA007663	\$ 3,859.46	30/06/2020	1
M02031	MADRIGAL MACIAS MAYRA	CSSSA017266	\$ 2,994.15	30/06/2020	1
M03022	MARTINEZ MEJIA MARITZA YURIDIANA	CSSSA017213	\$ 3,271.02	30/06/2020	1
M02035	MACIAS MOLINA MELIDA PATRICIA	CSSSA007540	\$ 2,506.60	30/06/2020	1
M03005	MAYO MONTEJO NICOLASA	CSSSA004595	\$ 2,825.82	30/06/2020	1
M02083	MARTINEZ MORALES NORA IVONNE	CSSSA007540	\$ 2,881.59	30/06/2020	1
CF41030	MADRIGAL MENDEZ NORVELIA	CSSSA007074	\$ 705.00	30/06/2020	1
M03018	MARTINEZ MONTES DE OCA NORMA LUZ	CSSSA017213	\$ 3,686.02	30/06/2020	1
M02107	MARTINEZ MORALES NORMA GUADALUPE	CSSSA000832	\$ 2,731.59	30/06/2020	1
M02001	MATUS MARQUEZ VERONICA	CSSSA009232	\$ 4,265.49	30/06/2020	1
M02107	MADRIGAL MALDONADO VIRGINIA	CSSSA007581	\$ 1,976.07	30/06/2020	1
M01006	MACIEL MORA OLIVA GUADALUPE	CSSSA006876	\$ 4,553.33	30/06/2020	1
M02068	MACIAS MARTINEZ EDUARDO	CSSSA008112	\$ 1,978.52	30/06/2020	1
M02035	MACIAZ MORENO EDILBERTO	CSSSA018875	\$ 1,155.95	30/06/2020	1
M02107	MARROQUIN MARROQUIN YANET	CSSSA005020	\$ 3,235.74	30/06/2020	1
M02006	MARTINEZ NUÑEZ JOSE ANTONIO	CSSSA009215	\$ 855.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARQUEZ NANDAYAPA EDALI	CSSSA002611	\$ 2,881.60	30/06/2020	1
M02006	MARTINEZ NUÑEZ GERARDO	CSSSA000651	\$ 780.00	30/06/2020	1
M01006	MALDONADO NAJERA OSCAR	CSSSA006934	\$ 940.00	30/06/2020	1
M03020	MARIN ORTEGA BLANCA RUTH	CSSSA017213	\$ 3,591.02	30/06/2020	1
M03005	MARTINEZ OCHOA MARIA CANDELARIA	CSSSA001030	\$ 2,825.82	30/06/2020	1
M02105	MARTINEZ OCAÑA CLAUDIA	CSSSA017300	\$ 2,731.60	30/06/2020	1
M03022	MARTINEZ ORTIZ CESAR OBETH	CSSSA000465	\$ 2,195.40	30/06/2020	1
CF34261	MARISCAL OCHOA FRANCISCO ARTURO	CSSSA017213	\$ 480.00	30/06/2020	1
M03018	MARTINEZ OROZCO HUGO SERGIO	CSSSA007074	\$ 1,565.20	30/06/2020	1
M03025	MANCILLA ORNELAS JOAQUIN RAFAEL	CSSSA017225	\$ 480.00	30/06/2020	1
M03018	MARTINEZ OCAÑA MIRIAM	CSSSA017213	\$ 3,686.02	30/06/2020	1
M03020	MARTINEZ OCAÑA PATRICIA	CSSSA009244	\$ 2,825.82	30/06/2020	1
M03018	MARTINEZ OVANDO MARIA DE LA PAZ	CSSSA017295	\$ 3,686.02	30/06/2020	1
M01006	MARTINEZ PANIAGUA ACACIO OLIVERO	CSSSA005773	\$ 855.00	30/06/2020	1
M02068	MARTINEZ PEREZ ANTONIA	CSSSA017230	\$ 3,949.34	30/06/2020	1
M02112	MARIACA PLATA BEATRIZ	CSSSA007540	\$ 4,358.98	30/06/2020	1
M02031	MARTINEZ PEREZ CAROLINA	CSSSA009244	\$ 3,069.14	30/06/2020	1
M01006	MARTINEZ PALACIOS CRISTOBAL	CSSSA018764	\$ 780.00	30/06/2020	1
M02098	MARTINEZ PEREZ CANDELARIA DEL CARMEN	CSSSA005645	\$ 3,454.11	30/06/2020	1
M02105	MANCILLA PAZ DEBORA	CSSSA007605	\$ 4,393.92	30/06/2020	1
M02054	MARTINEZ PEREZ ERIK B	CSSSA017230	\$ 1,611.90	30/06/2020	1
M01006	MALDONADO PALACIOS FRANCISCO JAVIER	CSSSA017213	\$ 2,467.22	30/06/2020	1
CF41075	MATUS PINEDA GREISI MAGALI	CSSSA017213	\$ 555.00	30/06/2020	1
M02036	MARTINEZ PEREZ GUADALUPE	CSSSA019954	\$ 2,779.45	30/06/2020	1
M02031	MARTINEZ PEREZ MIREYA	CSSSA007540	\$ 3,069.15	30/06/2020	1
M02054	MAZARIEGOS PEREZ NARCISO	CSSSA017242	\$ 1,461.90	30/06/2020	1
M01004	MARCELIN PEREZ OLICER ARSENIO	CSSSA017230	\$ 4,360.35	30/06/2020	1
M02068	MARTINEZ PEREZ ROMERO	CSSSA017271	\$ 855.00	30/06/2020	1
M03022	MARTINEZ PARCERO JOSE RODRIGO	CSSSA006934	\$ 705.00	30/06/2020	1
M03004	MAZARIEGOS PEREZ VALENTIN UZZIEL	CSSSA017230	\$ 780.00	30/06/2020	1
M02105	MARTINEZ RUIZ MARIA AMERICA	CSSSA019645	\$ 2,806.60	30/06/2020	1
M02055	MARTINEZ RUIZ ANTONIO DE JESUS	CSSSA017242	\$ 1,830.11	30/06/2020	1
M03023	MARTINEZ RAMIREZ ARMANDO	CSSSA007622	\$ 855.00	30/06/2020	1
M02105	MARTINEZ REYES ABI	CSSSA002261	\$ 2,806.60	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	MARCELIN RAMOS ALAN	CSSSA018764	\$ 872.69	30/06/2020	1
M03023	MARTINEZ RAMOS ANA MERCEDES	CSSSA017230	\$ 810.20	30/06/2020	1
M02055	MANCILLA RODRIGUEZ GERMAIN	CSSSA017266	\$ 1,530.11	30/06/2020	1
M02035	MAHEDA ROJAS MARIA	CSSSA007540	\$ 2,881.60	30/06/2020	1
CF41014	MADRID RODRIGUEZ MARCO ANTONIO	CSSSA018875	\$ 855.00	30/06/2020	1
M01004	MACIAS RUIZ MARTIN ROGELIO	CSSSA007540	\$ 4,866.26	30/06/2020	1
M03020	MARTINEZ RUDAMAS MARICELA	CSSSA017213	\$ 2,811.01	30/06/2020	1
M02038	MATUS SALDAÑA ALFONSO	CSSSA002611	\$ 855.00	30/06/2020	1
M02073	MARTINEZ SANTOS ALEXANDER	CSSSA006403	\$ 1,352.69	30/06/2020	1
M02107	MAYORGA SANCHEZ CLAUDIA MARIA	CSSSA009244	\$ 2,806.59	30/06/2020	1
M03005	MAYA SANTIAGO ESPERANZA	CSSSA007651	\$ 3,503.65	30/06/2020	1
M02035	MATUZ SANTOS MARIA GUADALUPE	CSSSA009215	\$ 4,009.46	30/06/2020	1
M02045	MANCILLA SIRVENT GLADIS IVETTE	CSSSA019954	\$ 1,025.54	30/06/2020	1
M03023	MATUZ SANTOS JOSE HECTOR LEANDRO	CSSSA017324	\$ 1,395.13	30/06/2020	1
M02031	MARROQUIN DE LOS SANTOS IRMA	CSSSA000453	\$ 4,842.53	30/06/2020	1
M02073	MARTINEZ SANCHEZ JESUS ALBERTO	CSSSA008112	\$ 872.69	30/06/2020	1
M03018	MATIAS SALAZAR LUCIANO	CSSSA017295	\$ 1,715.20	30/06/2020	1
CF41003	MATUS SALDAÑA MARIANO	CSSSA007605	\$ 5,480.72	30/06/2020	1
M02031	MAYA SANTIAGO MAGDALENA MARIA	CSSSA019954	\$ 4,842.53	30/06/2020	1
M02105	MARTINEZ SUCHIAPA MARILU	CSSSA009273	\$ 3,814.81	30/06/2020	1
M01004	MAYA SANCHEZ VENANCIO JAIME	CSSSA004595	\$ 855.00	30/06/2020	1
M02105	MARTINEZ TRUJILLO BLANCA FLOR	CSSSA005773	\$ 3,589.81	30/06/2020	1
M02030	MARTINEZ TRINIDAD GABRIELA	CSSSA018764	\$ 4,767.53	30/06/2020	1
M02066	MARTINEZ TRUJILLO IRIS LAYARA	CSSSA001030	\$ 683.69	30/06/2020	1
M02058	MAZARIEGOS TRUJILLO LUVIA ARACELY	CSSSA009232	\$ 3,045.37	30/06/2020	1
M03008	MANDUJANO TORRES MARIA DEL SOCORRO	CSSSA017213	\$ 3,167.67	30/06/2020	1
CF41030	MARROQUIN TAPIA SONIA	CSSSA000453	\$ 555.00	30/06/2020	1
M01004	MATEOS UBALDO CATALINA	CSSSA006403	\$ 4,185.96	30/06/2020	1
M03018	MARTINEZ UTRILLA VERONICA DEL SOCORRO	CSSSA017230	\$ 2,825.82	30/06/2020	1
M02036	MARTINEZ VENTURA MARIA DEL CARMEN	CSSSA001626	\$ 3,185.29	30/06/2020	1
M03018	MARTINEZ VIELMAS MARIA DOLORES	CSSSA006403	\$ 3,112.55	30/06/2020	1
M02066	MANZO VALDEZ DIANA GABRIELA	CSSSA019954	\$ 2,654.51	30/06/2020	1
M03022	MATUS VALDEZ EFRAIN DE JESUS	CSSSA002611	\$ 555.00	30/06/2020	1
M02068	MARTINEZ VAZQUEZ MARIA ISABEL	CSSSA005341	\$ 3,684.52	30/06/2020	1

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M03018	MARROQUIN VAZQUEZ MARCO ANTONIO	CSSSA017213	\$ 1,715.20	30/06/2020	1
M02036	MARTINEZ VAZQUEZ NICOLAS	CSSSA017230	\$ 480.00	30/06/2020	1
M02048	MARTINEZ VIELMAS MARIA PERFECTO DEL SOCORRO	CSSSA002203	\$ 3,553.13	30/06/2020	1
M02036	MARIN VAZQUEZ RITA NAYELI	CSSSA017295	\$ 1,970.83	30/06/2020	1
M02068	MARTINEZ VAZQUEZ VICTOR MANUEL	CSSSA017295	\$ 1,978.52	30/06/2020	1
M03004	MARTINEZ YEE EDGAR	CSSSA017225	\$ 1,880.54	30/06/2020	1
M03023	MARTINEZ ZAVALA GILBERTO	CSSSA009244	\$ 780.00	30/06/2020	1
M03004	MARIN ZEPEDA MARIA JOSE	CSSSA019954	\$ 480.00	30/06/2020	1
M02068	MAZARIEGOS ZEA NESTOR	CSSSA003900	\$ 1,079.51	30/06/2020	1
M01006	MAYORGA ZENTENO RUTH OTILA	CSSSA009215	\$ 3,069.14	30/06/2020	1
M02105	MENDEZ ANLEHU ADELAIDA	CSSSA007540	\$ 3,814.81	30/06/2020	1
M02031	MENDOZA ALBEAR ELPIDIA ELISA	CSSSA007540	\$ 3,069.15	30/06/2020	1
M02035	MENDEZ ALFARO MARIA EUGENIA	CSSSA007325	\$ 3,107.54	30/06/2020	1
M02110	MENDEZ ARGUELLO IRMA DEL ROSARIO	CSSSA008276	\$ 2,731.60	30/06/2020	1
M03018	MENDOZA ARTEAGA JUAN CARLOS	CSSSA007074	\$ 1,715.20	30/06/2020	1
M02035	MENDOZA ALVAREZ MAURICIO	CSSSA004945	\$ 780.00	30/06/2020	1
M02036	MENDOZA ALVAREZ MIGUEL	CSSSA000651	\$ 1,074.96	30/06/2020	1
M02105	MENDOZA ASEITUNO MARGOT	CSSSA007576	\$ 3,814.81	30/06/2020	1
M02040	MENDEZ ARGUELLO MARIA DEL SOCORRO	CSSSA009232	\$ 2,750.83	30/06/2020	1
M02036	MEZA BORGES ANGEL PATRICIA	CSSSA007540	\$ 990.40	30/06/2020	1
M02035	MENDEZ BARRIOS GLORIA	CSSSA002623	\$ 4,009.46	30/06/2020	1
M02105	MENDEZ BALCAZAR MARTHA DELIA	CSSSA003265	\$ 3,814.81	30/06/2020	1
CF34263	MENESES CASANOVA ADRIANA	CSSSA017213	\$ 855.00	30/06/2020	1
M02105	MEDINA CASTELLANOS MARIA DE LOS ANGELES	CSSSA009215	\$ 4,243.92	30/06/2020	1
M02035	MEZA CASTRO CECILIO	CSSSA005510	\$ 705.00	30/06/2020	1
M03021	MENDEZ CARDONA CLAUDIA JUDITH	CSSSA009215	\$ 2,525.82	30/06/2020	1
M01010	MENDOZA CORNEJO EDUARDO	CSSSA005773	\$ 2,114.22	30/06/2020	1
M02031	MEZA CASTILLEJOS MARIA ENITH	CSSSA007540	\$ 4,842.53	30/06/2020	1
M02030	MEDINA CASTRO EMPERATRIZ	CSSSA007581	\$ 4,842.53	30/06/2020	1
M03005	MEDINA CASTRO EMELDA	CSSSA009244	\$ 2,450.82	30/06/2020	1
M03019	MENDEZ CONSOSPO JOSE DE JESUS	CSSSA007540	\$ 1,705.20	30/06/2020	1
M02054	MEZA CORZO QUINTIN RAMON	CSSSA017225	\$ 1,686.90	30/06/2020	1
M03021	MERCHANT CAMACHO ROGER	CSSSA007610	\$ 1,685.20	30/06/2020	1
M02107	MENDEZ CRUZ MARIA DEL ROSARIO	CSSSA001030	\$ 2,386.61	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MENDEZ CABRERA ROSIBEL	CSSSA002203	\$ 3,040.75	30/06/2020	1
M02030	MELGAR CASTILLEJOS MARIA YURI	CSSSA000453	\$ 2,734.15	30/06/2020	1
M02031	MENDEZ DOMINGUEZ ANA LIDIA	CSSSA000465	\$ 4,842.53	30/06/2020	1
M02049	MENDEZ DIAZ BLANCA ESTHELA	CSSSA000465	\$ 2,881.59	30/06/2020	1
M02068	MENDEZ DIAZ DOMINGO	CSSSA017271	\$ 855.00	30/06/2020	1
M02048	MENDEZ DOMINGUEZ MARIA GUADALUPE	CSSSA007540	\$ 3,347.35	30/06/2020	1
M03019	MENDEZ DIAZ JOSE	CSSSA017213	\$ 1,705.20	30/06/2020	1
M02058	MENDEZ DIAZ JORGE ALBERTO	CSSSA017266	\$ 1,530.11	30/06/2020	1
M02073	MENDEZ DIAZ MIGUEL ANGEL	CSSSA017271	\$ 872.69	30/06/2020	1
M02036	MENDEZ DIAZ RUBEN	CSSSA000832	\$ 705.00	30/06/2020	1
CF41075	MEZA DIAZ SALVADOR	CSSSA017230	\$ 855.00	30/06/2020	1
M02036	MENDEZ DOMINGUEZ SALOMON	CSSSA005020	\$ 780.00	30/06/2020	1
M02068	MENDEZ DIAZ TAVITA	CSSSA006946	\$ 2,675.82	30/06/2020	1
CF41015	MERIDA DOMINGUEZ VICTOR HUGO	CSSSA017312	\$ 705.00	30/06/2020	1
M02105	MENDOZA ESPINOSA ELIZABETH	CSSSA001182	\$ 4,174.33	30/06/2020	1
M03024	MENDEZ ESPINOSA JAIME	CSSSA009244	\$ 480.00	30/06/2020	1
M03020	MENDOZA ESCOBAR SANDRA LILIA	CSSSA009244	\$ 2,450.82	30/06/2020	1
M02036	MENDOZA ESTUDILLO VICTOR MANUEL	CSSSA007540	\$ 1,845.40	30/06/2020	1
M02031	MENDOZA FLORES MARIA ADELINA	CSSSA018875	\$ 3,660.28	30/06/2020	1
M01015	MENESES FIGUEROA GUADALUPE	CSSSA007605	\$ 4,927.06	30/06/2020	1
M03024	MEDINA FALCON MARIELLA	CSSSA004291	\$ 1,970.81	30/06/2020	1
M01006	MENDOZA FLORES RONEY	CSSSA017213	\$ 2,617.22	30/06/2020	1
M02054	MEJIA GOMEZ ASUNCION	CSSSA017213	\$ 1,384.60	30/06/2020	1
M02066	MEJIA GOMEZ BEATRIZ	CSSSA009244	\$ 1,970.82	30/06/2020	1
M03018	MENDOZA GARCIA CLAUDIA	CSSSA017196	\$ 3,536.03	30/06/2020	1
M02068	MENDEZ GOMEZ DIEGO	CSSSA000581	\$ 705.00	30/06/2020	1
M02035	MENDEZ GARCIA FLOR DE MARIA	CSSSA005773	\$ 3,257.55	30/06/2020	1
M02035	MENDOZA GOMEZ MARIA FIDELINA	CSSSA009244	\$ 2,806.60	30/06/2020	1
M01007	MEDRANO GUTIERREZ GINA DEL CARMEN	CSSSA005843	\$ 855.00	30/06/2020	1
M02105	MENDEZ GUTIERREZ ISABEL	CSSSA004595	\$ 3,385.71	30/06/2020	1
M03020	MEDINA GARCIA IVAN	CSSSA001030	\$ 560.13	30/06/2020	1
M03006	MEGCHUN GUERRERO JUAN ANTONIO	CSSSA007540	\$ 780.00	30/06/2020	1
M01006	MEDEROS GOMEZ LUZ ALEJANDRA	CSSSA000453	\$ 1,654.81	30/06/2020	1
M02112	MENDOZA GALICIA MARGOT	CSSSA018875	\$ 2,881.59	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02068	MENDEZ GUTIERREZ MARIANO	CSSSA017271	\$ 1,978.52	30/06/2020	1
M02036	MENDOZA GONZALEZ OLGA	CSSSA007651	\$ 3,136.90	30/06/2020	1
M02054	MENDEZ GAMA SAUL	CSSSA017266	\$ 1,461.90	30/06/2020	1
M02035	MENDEZ GONZALEZ MARIA VICTORIA DE JESUS	CSSSA009244	\$ 2,881.60	30/06/2020	1
M01007	MEGCHUN GONZALEZ VIRGINIA	CSSSA017225	\$ 4,637.20	30/06/2020	1
M02030	MEDINA GUTIERREZ YANDIRE	CSSSA007074	\$ 6,465.91	30/06/2020	1
M01006	MENDOZA HERNANDEZ ALONSO	CSSSA017300	\$ 2,467.22	30/06/2020	1
M03005	MENDEZ HERNANDEZ CORAZON	CSSSA005464	\$ 3,653.65	30/06/2020	1
M01011	MENDEZ HERNANDEZ JOSE DELFINO	CSSSA019954	\$ 855.00	30/06/2020	1
M02030	MEZA HIDALGO DILCIA EDITH	CSSSA017516	\$ 3,510.28	30/06/2020	1
M02083	MENDEZ HERNANDEZ GERTRUDIS	CSSSA005464	\$ 4,009.46	30/06/2020	1
M02055	MENDEZ HERNANDEZ JUAN HUMBERTO	CSSSA017312	\$ 1,530.11	30/06/2020	1
M03018	MENDOZA HERNANDEZ LEOPOLDO ALBERTO	CSSSA017242	\$ 1,715.20	30/06/2020	1
M02036	MENDEZ HERNANDEZ RENE BENJAMIN	CSSSA001030	\$ 1,770.40	30/06/2020	1
M02107	MENDEZ INTZIN SEBASTIANA	CSSSA018764	\$ 4,488.20	30/06/2020	1
M02073	MENDEZ JUAREZ VERONICA ISABEL	CSSSA017225	\$ 1,352.69	30/06/2020	1
M02056	MERLIN LARA ARMANDO LAURO	CSSSA017271	\$ 1,858.53	30/06/2020	1
M02047	MENDEZ LOPEZ ANDRES	CSSSA009232	\$ 1,510.72	30/06/2020	1
M02030	MENDOZA LOPEZ ANA LAURA	CSSSA006094	\$ 4,281.60	30/06/2020	1
M02073	MERLIN LASTRA ARMANDO	CSSSA017271	\$ 1,427.69	30/06/2020	1
M02066	MENDEZ LOPEZ BARBARA	CSSSA004595	\$ 3,851.36	30/06/2020	1
M02105	MEJIA LUNA BLANCA ESTELA	CSSSA006444	\$ 3,310.71	30/06/2020	1
M03005	MENDEZ LABOURDET CARLOS ALBERTO	CSSSA009244	\$ 780.00	30/06/2020	1
M02054	MERLIN LARA EMILIO BRUNO	CSSSA017271	\$ 1,686.90	30/06/2020	1
M02105	MENDEZ LOPEZ ELSA	CSSSA004035	\$ 3,739.81	30/06/2020	1
M01006	MENDEZ LARA FERNANDO	CSSSA008276	\$ 1,842.02	30/06/2020	1
M02035	MEJIA DE LEON GLADYS	CSSSA009244	\$ 130.00	30/06/2020	1
M02105	MEJIA DE LEON GLADYS	CSSSA009244	\$ 2,676.60	30/06/2020	1
M02005	MENDOZA LOPEZ HUMBERTO PABLO	CSSSA017196	\$ 1,652.69	30/06/2020	1
M02105	MENDOZA LEON MAGALI DE JESUS	CSSSA006765	\$ 4,174.33	30/06/2020	1
M02107	MEZA LANDAVERDE MASSIEL	CSSSA004945	\$ 3,442.13	30/06/2020	1
M03005	MEJIA DE LEON MAGALI	CSSSA009244	\$ 1,970.83	30/06/2020	1
M02068	MENDOZA LOPEZ NORMA	CSSSA007931	\$ 3,799.34	30/06/2020	1
M02105	MENDEZ LOPEZ NORMA	CSSSA004035	\$ 3,739.81	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02057	MENDEZ LOPEZ ROBERTO DAMIAN	CSSSA017295	\$ 1,558.53	30/06/2020	1
M02031	MENESES LOPEZ SOCORRO CANDELARIA	CSSSA007605	\$ 4,842.53	30/06/2020	1
M01006	MENDOZA LUISA DEL CARMEN	CSSSA004600	\$ 1,954.81	30/06/2020	1
M01006	MENESES MONTELLANO ANTONIA	CSSSA004600	\$ 4,831.36	30/06/2020	1
M02066	MENDOZA MORALES BIANCA ELENA	CSSSA007074	\$ 2,996.36	30/06/2020	1
M02031	MENDEZ MARCELLE CARLOTA DE JESUS	CSSSA007540	\$ 4,176.40	30/06/2020	1
M02031	MENDEZ MARCELLE IRMA CANDELARIA	CSSSA019954	\$ 3,069.15	30/06/2020	1
M02068	MERLIN MENDEZ JOAQUIN	CSSSA006946	\$ 1,377.46	30/06/2020	1
M01011	MERINO MANZANARES JOSE LUIS ALEJANDRO	CSSSA018764	\$ 3,285.69	30/06/2020	1
M01004	MENDOZA MERIDA JOSE LUIS	CSSSA017213	\$ 2,217.08	30/06/2020	1
M02035	MENESES MORENO LAURA PATRICIA	CSSSA009174	\$ 2,881.59	30/06/2020	1
M01006	MEJIA MARTINEZ MAURICIO	CSSSA006094	\$ 2,298.04	30/06/2020	1
CF41032	MENDEZ MEJIA MIRIAM	CSSSA009244	\$ 780.00	30/06/2020	1
M03024	MEZA MEDINA MARIO A.	CSSSA017690	\$ 1,257.70	30/06/2020	1
M02105	MERIDA MARTINEZ NIDIA MARIBEL	CSSSA018776	\$ 4,318.92	30/06/2020	1
CF41014	MENDOZA MERIDA VICTOR HUGO	CSSSA002611	\$ 705.00	30/06/2020	1
M02107	MENDEZ MORALES VICENTE	CSSSA018764	\$ 1,681.61	30/06/2020	1
M02016	MENDEZ MENDOZA YOLANDA	CSSSA007540	\$ 3,167.67	30/06/2020	1
M01006	MENDEZ MALDONADO YESENIA	CSSSA006934	\$ 3,945.00	30/06/2020	1
M02045	MENDOZA NAVARRO CESAR ALEJANDRO	CSSSA005773	\$ 855.00	30/06/2020	1
M01006	MENESES NARVAEZ MARGOTH	CSSSA019954	\$ 2,994.14	30/06/2020	1
M03005	MENESES NARVAES MARIA DEL SOCORRO	CSSSA019954	\$ 2,450.82	30/06/2020	1
M02107	MENESES NARVAES TERESITA DE JESUS	CSSSA017213	\$ 2,881.60	30/06/2020	1
M03025	MENESES OROZCO MARILU	CSSSA017213	\$ 3,251.02	30/06/2020	1
M02105	MENDOZA ORDOÑEZ MONICA YANETT	CSSSA009244	\$ 2,881.60	30/06/2020	1
M03022	MENDOZA POLA AMADEO	CSSSA007622	\$ 855.00	30/06/2020	1
M02107	MENDEZ PEREZ CIELO	CSSSA017230	\$ 4,488.20	30/06/2020	1
M02054	MERLIN PIÑEIRO JESUS LEONEL	CSSSA017271	\$ 1,461.90	30/06/2020	1
M03011	MENDEZ PEREZ LUCIA ADELAIDA	CSSSA004595	\$ 3,651.49	30/06/2020	1
M03023	MERIDA PEREZ JOSE LUIS	CSSSA006403	\$ 1,590.20	30/06/2020	1
M02048	MELLENDEZ PEREZ LIZ GABRIELA	CSSSA018776	\$ 4,068.52	30/06/2020	1
M02040	MEJIA POLA MARIA MAGDALENA	CSSSA000465	\$ 3,900.87	30/06/2020	1
M02112	MENDOZA PALACIOS MIREYA	CSSSA019954	\$ 2,806.59	30/06/2020	1
M02105	MENDEZ PEREZ MERCEDES JOSEFINA	CSSSA000791	\$ 4,099.33	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	MENDEZ PEREZ ROSA ISELA	CSSSA019954	\$ 4,876.90	30/06/2020	1
M03019	MENDOZA PARRAZALES ROSMEL	CSSSA017213	\$ 763.40	30/06/2020	1
CF41060	MENDOZA PARRAZALES RACIEL	CSSSA017213	\$ 780.00	30/06/2020	1
M03005	MERCHANT PRADO ROGER ENRIQUE	CSSSA019954	\$ 780.00	30/06/2020	1
M02035	MENDEZ RAMIREZ AMERICA DEL CARMEN	CSSSA019645	\$ 2,881.60	30/06/2020	1
M02105	MENDEZ RODRIGUEZ BERTHA NATIVIDAD	CSSSA003113	\$ 4,099.33	30/06/2020	1
M02036	MENESES RAMON DODANI	CSSSA004076	\$ 3,516.22	30/06/2020	1
M02112	MEJIA RODAS GRISELDA	CSSSA006444	\$ 5,841.22	30/06/2020	1
M02105	MENESES RAMON MARIA INOCENTE	CSSSA007540	\$ 3,889.81	30/06/2020	1
M02073	MENDEZ ROBLERO JUAN JOSE	CSSSA006403	\$ 1,352.69	30/06/2020	1
M01006	MENDOZA RAZO LUIS EDUARDO	CSSSA019954	\$ 480.00	30/06/2020	1
M02110	MEJIA RODAS MARINA ESTHER	CSSSA009244	\$ 2,881.59	30/06/2020	1
M02110	MEDINA ROBLERO MERLIN YUDITH	CSSSA009244	\$ 2,806.59	30/06/2020	1
M02107	MENDEZ RODRIGUEZ MYRIAM	CSSSA005464	\$ 3,367.14	30/06/2020	1
M01006	MEJIA ROJAS MARIANA TERESA DE JESUS	CSSSA009215	\$ 2,214.15	30/06/2020	1
M02036	MELO RAMIREZ OSCAR ALEJANDRO	CSSSA017213	\$ 1,770.40	30/06/2020	1
M01010	MEGCHUN ROJAS RAMON	CSSSA017213	\$ 3,013.67	30/06/2020	1
M02055	MEJIA RAMOS RODOLFO	CSSSA017242	\$ 1,755.11	30/06/2020	1
M02055	MERIDA RINCON JOSE RUSBEL	CSSSA017312	\$ 1,530.11	30/06/2020	1
M02110	MEJIA RODRIGUEZ SARA	CSSSA009244	\$ 2,881.59	30/06/2020	1
M02083	MENDOZA SANTIAGO ALICIA	CSSSA000453	\$ 3,633.51	30/06/2020	1
M02083	MEZA SATURNO MARIA DOLORES	CSSSA009174	\$ 3,257.55	30/06/2020	1
M02054	MERIDA SAMAYOA DARINEL DE JESUS	CSSSA017271	\$ 906.90	30/06/2020	1
M02030	MENDOZA SANCHEZ JOSEFA ROCIO	CSSSA019481	\$ 3,881.37	30/06/2020	1
M02030	MEDINA SANTIAGO MARIA LUISA	CSSSA019954	\$ 3,069.15	30/06/2020	1
M02035	MENDOZA SOL MARTHA RUTH	CSSSA019954	\$ 2,881.60	30/06/2020	1
M01015	MENESES SANTIAGO OSCAR	CSSSA005020	\$ 1,893.08	30/06/2020	1
M03019	MEZA TOVILLA ALFREDO	CSSSA017213	\$ 1,421.80	30/06/2020	1
M02054	MERLIN TRUJILLO BLADIMIR ANASTACIO	CSSSA017271	\$ 1,686.90	30/06/2020	1
M02083	MENDEZ TOVAR GUADALUPE DEL ROSARIO	CSSSA019954	\$ 2,881.60	30/06/2020	1
M02031	MEZA TOVILLA JULIETA	CSSSA007540	\$ 3,069.15	30/06/2020	1
M02068	MENDOZA TORRES JULIA	CSSSA000086	\$ 3,684.52	30/06/2020	1
M03023	MENDEZ TORREZ MARTIN	CSSSA004595	\$ 1,665.20	30/06/2020	1
M02105	MENDOZA TIPA OLGA LIDIA	CSSSA008124	\$ 3,385.71	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02030	MENDOZA TAPIA ZORAIDA	CSSSA007540	\$ 2,994.15	30/06/2020	1
M02031	MENDEZ VILCHIS MARIA DEL CARMEN	CSSSA018875	\$ 3,069.15	30/06/2020	1
M02107	MENDEZ VAZQUEZ CONSUELO	CSSSA003755	\$ 4,188.20	30/06/2020	1
M02107	MEGCHUN VAZQUEZ DORA LETY	CSSSA009174	\$ 4,413.20	30/06/2020	1
M02035	MENDEZ VICTORIO GUADALUPE	CSSSA009244	\$ 2,881.60	30/06/2020	1
M02112	MENDEZ VELAZCO JULIO	CSSSA001030	\$ 1,347.46	30/06/2020	1
M01006	MENDEZ VAZQUEZ NOE ANGEL	CSSSA017213	\$ 1,367.41	30/06/2020	1
M01004	MEDINA VASSALLO TOMAS	CSSSA000453	\$ 2,898.13	30/06/2020	1
M02110	MIRANDA CORONA ALEJANDRA	CSSSA004600	\$ 4,311.44	30/06/2020	1
M03020	MIGUEL DOMINGUEZ MINERVA	CSSSA017324	\$ 4,361.02	30/06/2020	1
M03018	MIRANDA GASCA MIGUEL ANGEL	CSSSA007074	\$ 1,715.20	30/06/2020	1
M02031	MINA HERNANDEZ HORTENCIA	CSSSA009215	\$ 4,842.53	30/06/2020	1
M01006	MIJANGOS LAZOS ARTURO	CSSSA009215	\$ 855.00	30/06/2020	1
M02105	MIRANDA LOPEZ AURIA ADAGELI	CSSSA019954	\$ 3,310.71	30/06/2020	1
M02054	MINA MEZA ALONSO	CSSSA006362	\$ 1,461.90	30/06/2020	1
M02112	MIJANGOS MIMIAGA ELIZABETH	CSSSA017213	\$ 4,358.98	30/06/2020	1
M03023	MICELI MORALES JOSE JAVIER	CSSSA007540	\$ 1,590.20	30/06/2020	1
M02073	MILES REYES AARON ISAAC	CSSSA006403	\$ 1,352.69	30/06/2020	1
M02068	MIJANGOS ROBLES MAGDALENA	CSSSA019645	\$ 2,675.82	30/06/2020	1
M01004	MILLAN VELASCO FRANCISCO	CSSSA005773	\$ 855.00	30/06/2020	1
M02031	MIRANDA VELAZQUEZ LUZ MARIA	CSSSA017295	\$ 4,814.45	30/06/2020	1
M02054	MORALES ANLEHU JOSE ARMANDO	CSSSA017271	\$ 1,761.90	30/06/2020	1
M02054	MORALES ALVARADO ALBERTO	CSSSA002816	\$ 1,686.90	30/06/2020	1
M02035	MORALES ABADIA MARIA CONCEPCION	CSSSA018776	\$ 4,009.46	30/06/2020	1
M03023	MONTERO AGUILAR CARLOS DAVID	CSSSA017225	\$ 1,245.13	30/06/2020	1
M02007	MORALES AGUILAR ENRIQUE	CSSSA007540	\$ 1,805.54	30/06/2020	1
M03025	MORALES ALFONZO FLOR ARACELI	CSSSA017242	\$ 3,059.29	30/06/2020	1
M02105	MOLINA AGUILAR GUDULIA CONCEPCION	CSSSA004595	\$ 4,393.92	30/06/2020	1
M02068	MONTEJO ARCOS GASPAR	CSSSA006946	\$ 1,713.70	30/06/2020	1
M03005	MORALES ALFONZO GABRIELA ELIZABETH	CSSSA001030	\$ 3,278.65	30/06/2020	1
M02105	MORALES ALTUZAR GUADALUPE	CSSSA009273	\$ 3,310.71	30/06/2020	1
M02105	MOLINA AGUILAR ISABEL DE LOS ANGELES	CSSSA004600	\$ 4,318.92	30/06/2020	1
M03023	MORENO ARMENDARIZ JULIO CESAR	CSSSA006444	\$ 1,365.20	30/06/2020	1
M02105	MORALES AGUILAR JANET	CSSSA001042	\$ 3,739.81	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	MONJARAS ALVAREZ MANUEL DE JESUS	CSSSA001030	\$ 480.00	30/06/2020	1
M02034	MONZON AGUILAR NEDDY ARIADNA	CSSSA018875	\$ 3,412.46	30/06/2020	1
M02105	MONDRAGON ANGEL PATRICIA	CSSSA000832	\$ 2,806.60	30/06/2020	1
M02105	MORALES AVENDAÑO ROMAN	CSSSA005843	\$ 1,359.11	30/06/2020	1
M01006	MORA ALFARO RAFAEL	CSSSA002331	\$ 2,339.99	30/06/2020	1
M02105	MORALES ABADIA RENE VALDEMAR	CSSSA001030	\$ 1,863.21	30/06/2020	1
M02038	MONTOYA AVENDAÑO REBECA HEDALYD	CSSSA007540	\$ 2,750.82	30/06/2020	1
M02068	MORALES ALFONZO SANDRA GUADALUPE	CSSSA001042	\$ 3,799.34	30/06/2020	1
M02031	MORALES ALVAREZ TEODOLINDA	CSSSA017271	\$ 4,767.53	30/06/2020	1
M02035	MORALEZ BARTOLON ANGELICA	CSSSA009244	\$ 2,881.60	30/06/2020	1
M03020	MORALES BALBUENA GABRIEL DE JESUS	CSSSA017213	\$ 280.07	30/06/2020	1
M03023	MONTEJO BALBOA LUIS HUMBERTO	CSSSA017271	\$ 1,395.13	30/06/2020	1
M02107	MORALES BALLINAS MARLENE CONSTANZA	CSSSA005773	\$ 2,953.40	30/06/2020	1
M02105	MORALES CITALAN ARMINDA	CSSSA009244	\$ 2,881.60	30/06/2020	1
M02030	MOLINA CORZO BLANCA MARGARITA	CSSSA007622	\$ 3,660.28	30/06/2020	1
M02048	MOLANO CUNDAPI BEATRIZ	CSSSA007540	\$ 2,792.36	30/06/2020	1
M01006	MORALES CERVANTES CARLOS VALENTIN	CSSSA017213	\$ 1,442.41	30/06/2020	1
M02107	MORALES CRUZ EMMA DEL CARMEN	CSSSA004595	\$ 4,413.20	30/06/2020	1
M03025	MONTOYA CULEBRO ERIKA GUADALUPE	CSSSA019954	\$ 1,970.82	30/06/2020	1
M02018	MORALES CHIRINO ERICA	CSSSA018875	\$ 480.00	30/06/2020	1
M03004	MORENO CHABLE FRANCISCO	CSSSA006946	\$ 1,708.29	30/06/2020	1
CF41060	MOGUEL CRUZ GUILLERMO JAVIER	CSSSA017225	\$ 780.00	30/06/2020	1
M01006	MORA CASTELLANOS MARIA GUADALUPE	CSSSA001030	\$ 2,214.15	30/06/2020	1
CF41024	MORALES CRUZ HUBER ALEJANDRO	CSSSA001030	\$ 480.00	30/06/2020	1
M01015	MORENO CASTILLO IRMA GUADALUPE	CSSSA006345	\$ 4,738.76	30/06/2020	1
M03018	MORALES CABRERA JESUS FRANCISCO	CSSSA007074	\$ 1,640.20	30/06/2020	1
M02068	MORENO CALVO JORGE CARALAMPIO	CSSSA009343	\$ 1,377.46	30/06/2020	1
M02036	MORENO CORTEZ JOSEFA DEL PILAR	CSSSA001182	\$ 2,750.83	30/06/2020	1
M02073	MOLANO CRUZ JULISSA STEFANIE	CSSSA002623	\$ 1,970.82	30/06/2020	1
M02098	MOLINA CATALAN KEVIN DAVID	CSSSA017242	\$ 1,505.54	30/06/2020	1
M02031	MORALES CRUZ LORENA CAROLINA	CSSSA018875	\$ 2,994.15	30/06/2020	1
M02105	MORENO CHABLE MIGUELINA	CSSSA004595	\$ 2,881.60	30/06/2020	1
M02054	MONTERO CABRERA MIGUEL ANGEL	CSSSA017271	\$ 1,686.90	30/06/2020	1
M02035	MORALES CISNEROS PATRICIA	CSSSA005020	\$ 1,461.83	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41015	MORENO CRUZ RUTH EDITH	CSSSA017225	\$ 780.00	30/06/2020	1
M02031	MONTOYA CANO ROSA AURELIA	CSSSA007622	\$ 3,585.28	30/06/2020	1
M02098	MORALES CORZO JOSE RAUL	CSSSA017196	\$ 1,805.54	30/06/2020	1
M02068	MORENO CHABLE JOSE SANTOS	CSSSA017271	\$ 1,604.01	30/06/2020	1
M02068	MORENO CAMBRANO OLGA LIDIA	CSSSA007931	\$ 3,949.34	30/06/2020	1
M02082	MORALES CARPIO ZENAIDA FLORENCIA	CSSSA005785	\$ 3,948.16	30/06/2020	1
CF34263	MORALES DOMINGUEZ AARON MANUEL	CSSSA017213	\$ 855.00	30/06/2020	1
M02056	MONTERROSA DIAZ CEIN HORACIO	CSSSA017300	\$ 1,783.53	30/06/2020	1
M02105	MORALES DOMINGUEZ GUTBERTO HIRAM	CSSSA017230	\$ 2,292.32	30/06/2020	1
M02089	MORALES DOMINGUEZ JOEL IVAN	CSSSA017196	\$ 780.00	30/06/2020	1
M01006	MORALES DOMINGUEZ JOSE LUIS	CSSSA000173	\$ 2,373.04	30/06/2020	1
M02098	MORALES DOMINGUEZ LOURDES MERCEDES	CSSSA017230	\$ 3,434.51	30/06/2020	1
M02107	MORALES DOMINGUEZ LEVI ODAVIA	CSSSA005785	\$ 4,488.20	30/06/2020	1
M02030	MORALES DIAZ MAYRA ROSSANA	CSSSA000832	\$ 3,069.15	30/06/2020	1
M02082	MORALES DOMINGUEZ ROSA GUADALUPE	CSSSA001042	\$ 3,873.16	30/06/2020	1
M03024	MORENO DOMINGUEZ YERALDI BERENICE	CSSSA019954	\$ 4,326.01	30/06/2020	1
M01006	MORALES ESPINOSA ALEJANDRO ELEAZAR	CSSSA007610	\$ 2,617.22	30/06/2020	1
M03018	MORALES ESTRADA ENRIQUE	CSSSA007593	\$ 1,715.20	30/06/2020	1
M02107	MORALES ESCOBAR ERIKA	CSSSA000832	\$ 2,731.59	30/06/2020	1
M02073	MORENO ESPINOSA JUAN EDERSEIN	CSSSA017213	\$ 1,652.69	30/06/2020	1
M02107	MORENO ESPINO LUZ MARIA	CSSSA004945	\$ 2,536.61	30/06/2020	1
M03011	MOLINA ESTRADA MANUEL DE JESUS	CSSSA019954	\$ 480.00	30/06/2020	1
M03005	MORENO ESCOBAR NICOLAS HORACIO	CSSSA001626	\$ 1,607.83	30/06/2020	1
M02031	MORALES ESTRADA RACHEL	CSSSA007540	\$ 3,660.28	30/06/2020	1
M03018	MORENO ESPINOSA SILMA ELIZABETH	CSSSA007605	\$ 2,825.83	30/06/2020	1
M02036	MORENO ESCOBAR SANDRA ISABEL	CSSSA005773	\$ 3,845.56	30/06/2020	1
M03024	MOLANO FLECHA ITZAYANA DEL CARMEN	CSSSA001626	\$ 1,285.20	30/06/2020	1
M02068	MORENO FLORES JOSE JUAN	CSSSA005901	\$ 705.00	30/06/2020	1
M02107	MORA FARRERA MINERVA	CSSSA000832	\$ 3,292.13	30/06/2020	1
M03006	MORENO FIGUEROA SERGIO	CSSSA001030	\$ 1,682.83	30/06/2020	1
M02031	MORALES GUZMAN ANSELMA	CSSSA019954	\$ 3,069.15	30/06/2020	1
M01006	MOHELA GOMEZ ANTONIO DIDIER	CSSSA006695	\$ 705.00	30/06/2020	1
M02035	MORALES GOMEZ ADRIANA DEL ROSARIO	CSSSA017266	\$ 3,483.51	30/06/2020	1
M02054	MORALES GOMEZ ALEX	CSSSA006403	\$ 1,386.90	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MONTESINOS GALDAMEZ BLANCA RUBI	CSSSA017213	\$ 3,385.95	30/06/2020	1
M02068	MORALES GOMEZ DIEGO	CSSSA017266	\$ 1,903.52	30/06/2020	1
M02036	MORALES GARCIA ESTHER	CSSSA017312	\$ 780.00	30/06/2020	1
M02031	MONTEJO GOMEZ ISABEL	CSSSA019954	\$ 2,886.44	30/06/2020	1
M03018	MONTES DE OCA GUTIERREZ JORGE ENRIQUE	CSSSA007622	\$ 1,415.20	30/06/2020	1
M02054	MONTES DE OCA GONZALEZ JOSE LUIS	CSSSA008112	\$ 1,686.90	30/06/2020	1
CF41059	MORALES GORDILLO JOSE LUIS	CSSSA017213	\$ 705.00	30/06/2020	1
M01011	MORENO GOMEZ MARCO ANTONIO	CSSSA008124	\$ 3,285.69	30/06/2020	1
M03004	MORENO GOMEZ MICAELA	CSSSA001841	\$ 2,750.82	30/06/2020	1
M02107	MORALES GOMEZ MIRELLA CLARIVEL	CSSSA006444	\$ 4,563.20	30/06/2020	1
M01004	MORALES GAMBOA RODOLFO ANICETO	CSSSA018764	\$ 780.00	30/06/2020	1
M01004	MORALES GUILLEN RAYMUNDO HECTOR	CSSSA017300	\$ 780.00	30/06/2020	1
M02054	MORALES GUILLEN ROLANDO JACOB	CSSSA017230	\$ 1,686.90	30/06/2020	1
M01006	MORENO GONZALEZ ROLDAN	CSSSA000651	\$ 2,373.04	30/06/2020	1
M02031	MONDRAGON GOMEZ SUSANA	CSSSA001030	\$ 4,842.53	30/06/2020	1
M02068	MORALES GONZALEZ SALVADOR	CSSSA017266	\$ 1,978.52	30/06/2020	1
M02049	MOLINA GAMBOA VICTORIA GUILLERMINA	CSSSA007540	\$ 3,345.36	30/06/2020	1
M02107	MORALES HERNANDEZ ADRIANA	CSSSA019954	\$ 555.00	30/06/2020	1
M02073	MORALES HERNANDEZ AYDEE CONCEPCION	CSSSA006403	\$ 872.69	30/06/2020	1
M02054	MONTESINOS HIDALGO DAVID ANTONIO	CSSSA017312	\$ 1,461.90	30/06/2020	1
M01006	MONTERO HERNANDEZ ELVIA	CSSSA008124	\$ 3,656.55	30/06/2020	1
M03021	MOGUEL HERNANDEZ FERNANDO	CSSSA008112	\$ 1,685.20	30/06/2020	1
M02042	MORALES HERNANDEZ GILBERTO	CSSSA007540	\$ 683.69	30/06/2020	1
M01004	MONTESINOS HIDALGO JULIO CESAR	CSSSA002611	\$ 855.00	30/06/2020	1
CF41001	MONROY HERNANDEZ J REFUGIO	CSSSA004496	\$ 555.00	30/06/2020	1
M02107	MORALES HERNANDEZ JULVIA	CSSSA001030	\$ 4,413.20	30/06/2020	1
M02055	MORENO HERNANDEZ JUAN CARLOS	CSSSA006403	\$ 1,755.11	30/06/2020	1
M02112	MORALES HERNANDEZ MARTHA	CSSSA018776	\$ 4,358.98	30/06/2020	1
M02054	MONTERROSA HERNANDEZ MARCO ANTONIO	CSSSA017300	\$ 555.00	30/06/2020	1
M02048	MORENO HERNANDEZ ROSA ELENA	CSSSA001030	\$ 3,347.35	30/06/2020	1
M03018	MORALES HERNANDEZ SONIA ELIZABETH	CSSSA007540	\$ 3,686.02	30/06/2020	1
M02081	MONTEJO HERNANDEZ ULDA ESTHER	CSSSA009215	\$ 2,881.59	30/06/2020	1
M01006	MONTIEL HERRERA VICTOR HUGO	CSSSA004600	\$ 2,542.22	30/06/2020	1
CF41031	MORENO INCHAUSTEGUI EMILIA EDITH	CSSSA005773	\$ 855.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MOLINA JIMENEZ CARMEN	CSSSA001182	\$ 3,740.45	30/06/2020	1
M02073	MORALES JIMENEZ GLADYS RUBI	CSSSA017213	\$ 3,716.20	30/06/2020	1
M02107	MORALES JIMENEZ MARIA ISABEL	CSSSA009215	\$ 2,806.59	30/06/2020	1
M02035	MOSQUEDA JIMENEZ MAURILIA	CSSSA005464	\$ 3,257.55	30/06/2020	1
M02105	MORENO JIMENEZ MANUELA	CSSSA019645	\$ 2,881.60	30/06/2020	1
M03004	MORENO JIMENEZ MICAELA	CSSSA001841	\$ 3,454.11	30/06/2020	1
M03018	MORALES LOPEZ JOSE AMETH	CSSSA001626	\$ 1,428.47	30/06/2020	1
M03020	MONJARAS LEON CECILIA GUADALUPE	CSSSA001030	\$ 2,750.82	30/06/2020	1
M03018	MORALES LOPEZ JOSE EVERFEIN	CSSSA019954	\$ 855.00	30/06/2020	1
M02055	MORALES LIEVANO ELIZABETH DEL CARMEN	CSSSA017300	\$ 3,725.94	30/06/2020	1
M02036	MORALES LIEVANO HILBETH	CSSSA009232	\$ 480.00	30/06/2020	1
M03020	MOGUEL LIEVANO JESUS DEL ROSARIO	CSSSA017213	\$ 1,695.20	30/06/2020	1
M01006	MONTOYA LIEVANO LETICIA GUADALUPE	CSSSA017230	\$ 855.00	30/06/2020	1
M02105	MOLINA LOPEZ LETICIA	CSSSA018875	\$ 4,243.92	30/06/2020	1
M02035	MORALES LOPEZ JOSE MARTIN	CSSSA001030	\$ 855.00	30/06/2020	1
M02038	MONJARAS LEON MARCO ANTONIO	CSSSA001030	\$ 1,880.54	30/06/2020	1
M03004	MORALES LEON NICOLAS ANTONIO	CSSSA009215	\$ 855.00	30/06/2020	1
M02054	MORALES LOPEZ NOE LEOPOLDO	CSSSA006403	\$ 1,386.90	30/06/2020	1
M03023	MORALES LOPEZ ROGELIO	CSSSA001030	\$ 855.00	30/06/2020	1
M01015	MORALES LOPEZ RAUL	CSSSA001042	\$ 855.00	30/06/2020	1
M02107	MORALES LOPEZ SANDRA DE LOURDES	CSSSA018414	\$ 2,386.61	30/06/2020	1
M02036	MORALES LIEVANO TERESITA DE JESUS	CSSSA001322	\$ 2,675.83	30/06/2020	1
M01006	MORALES MENDEZ ARMANDO	CSSSA006362	\$ 780.00	30/06/2020	1
M03019	MORALES MOGUEL ADORACION	CSSSA008165	\$ 2,825.82	30/06/2020	1
M02030	MORENO MORALES ADA CLAUDIA	CSSSA009215	\$ 2,994.15	30/06/2020	1
M03020	MONTESINOS MENDOZA CARLOS CESAR	CSSSA017213	\$ 855.00	30/06/2020	1
M02036	MORENO MORENO CECILIA	CSSSA007581	\$ 3,694.15	30/06/2020	1
M02036	MOGUEL MEZA DORA LUCIA	CSSSA005843	\$ 3,439.72	30/06/2020	1
M02105	MONTEJO MORALES DORA ARACELI	CSSSA003265	\$ 3,310.71	30/06/2020	1
M02036	MORENO MORALES DULCE MARIA	CSSSA007540	\$ 1,992.12	30/06/2020	1
M02083	MORENO MOLINA MARIA ELSA	CSSSA019954	\$ 2,881.60	30/06/2020	1
M01006	MOGUEL MENDEZ ERIK ADALBERTO	CSSSA018810	\$ 705.00	30/06/2020	1
M02031	MOLINA MORENO MARIA EUGENIA	CSSSA019954	\$ 3,069.15	30/06/2020	1
M02048	MORENO MORALES ESMERALDA CRISTAL	CSSSA007540	\$ 3,024.66	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	MORALES MARCELIN EDDUAR WILLIAM	CSSSA017225	\$ 1,686.90	30/06/2020	1
M02035	MOLINA MORENO GEORGINA	CSSSA018875	\$ 5,115.74	30/06/2020	1
M01006	MORALES MORENO GUADALUPE DE JESUS	CSSSA018776	\$ 1,954.81	30/06/2020	1
M02036	MORENO MENDOZA GLORIA	CSSSA002244	\$ 3,635.71	30/06/2020	1
M02054	MOLINA MARTINEZ HUGO ARLEY	CSSSA017225	\$ 1,686.90	30/06/2020	1
M03025	MORENO MOLINA IVAN	CSSSA017213	\$ 800.20	30/06/2020	1
M02112	MORALES MAYORGA MARIA DE LOURDES	CSSSA017213	\$ 4,283.98	30/06/2020	1
M03023	MOLINA MARTINEZ JOSE LUIS	CSSSA008112	\$ 1,515.20	30/06/2020	1
M03018	MONTERO MOLINA LUIS ENRIQUE	CSSSA019954	\$ 1,353.47	30/06/2020	1
M02031	MORALES MAYORGA MARICRUZ	CSSSA017213	\$ 3,041.07	30/06/2020	1
M03018	MOTA MENDEZ MANUEL DE JESUS	CSSSA007646	\$ 2,575.40	30/06/2020	1
M03018	MORALES MARIN MARTHA PATRICIA	CSSSA017213	\$ 3,686.02	30/06/2020	1
M01006	MORENO MORALES MARIELA	CSSSA018764	\$ 3,506.55	30/06/2020	1
M01006	MONTERO MURGUIA MARCO ANTONIO	CSSSA008211	\$ 1,142.41	30/06/2020	1
M02036	MORENO MORENO MARCO ANTONIO	CSSSA006345	\$ 1,589.88	30/06/2020	1
M02054	MORALES MARCELIN MANUEL ESAU	CSSSA017230	\$ 1,461.90	30/06/2020	1
M02107	MORENO MERIDA MARIA NORMA CLAUDIA	CSSSA006403	\$ 2,806.59	30/06/2020	1
M02058	MOLINA MONTESINOS NORMA KARINA	CSSSA008112	\$ 975.11	30/06/2020	1
M01006	MORA MARTINEZ PORFIRIO	CSSSA019645	\$ 855.00	30/06/2020	1
M02054	MONTERROSA MONTERROSA ROMEO JOSUE	CSSSA017300	\$ 1,461.90	30/06/2020	1
CF41013	MONTOYA MAZA SERGIO	CSSSA007540	\$ 855.00	30/06/2020	1
M02112	MORENO MENDOZA SUSANA	CSSSA017213	\$ 4,358.98	30/06/2020	1
M02068	MORENO MALDONADO SAMUEL GUILLERMO	CSSSA017266	\$ 855.00	30/06/2020	1
M03018	MOLINA MORENO TEREZA	CSSSA017213	\$ 3,686.02	30/06/2020	1
M03018	MONTESINOS NANDAYAPA CICERON	CSSSA008112	\$ 1,715.20	30/06/2020	1
M01006	MONTESINOS NANDAYAPA HUGO	CSSSA007960	\$ 2,542.22	30/06/2020	1
M03022	MONTESINOS NANDAYAPA ISELA	CSSSA018875	\$ 2,825.82	30/06/2020	1
M02031	MOLINA NANDAYAPA LILIA AMPARO	CSSSA007540	\$ 3,069.15	30/06/2020	1
M01006	MORALES NARVAEZ LUIS REY	CSSSA001182	\$ 2,298.04	30/06/2020	1
M03021	MORENO NANGUSE MARGARITA CONCEPCION	CSSSA017213	\$ 2,525.82	30/06/2020	1
M02031	MORALES OCHOA FLOR ISABEL	CSSSA018776	\$ 4,842.53	30/06/2020	1
M02083	MOTA OCAÑA GUADALUPE	CSSSA007622	\$ 3,187.67	30/06/2020	1
M01004	MORALES ORANTES HECTOR AMADO	CSSSA018764	\$ 1,536.04	30/06/2020	1
M02014	MORALES OCHOA JORGE ANTONIO	CSSSA008112	\$ 1,388.69	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	MORALES OCHOA LUZ ANGELINA	CSSSA017213	\$ 3,442.14	30/06/2020	1
M02107	MORALES OZUNA MARIA DE LOURDES	CSSSA005773	\$ 4,488.20	30/06/2020	1
M03024	MORALES OVANDO LIZBETH	CSSSA018810	\$ 2,776.01	30/06/2020	1
M03006	MORAN OCHOA OSCAR MARIO	CSSSA009244	\$ 780.00	30/06/2020	1
M02031	MORALES PATRACA AYDA	CSSSA007931	\$ 3,660.28	30/06/2020	1
M01006	MONTERO PASCACIO ADRIANA JOCELYN	CSSSA001626	\$ 2,242.22	30/06/2020	1
M02068	MORALES PASCACIO ANA LAURA	CSSSA017213	\$ 854.51	30/06/2020	1
M02047	MONTESINOS PEREZ DOLORES	CSSSA017213	\$ 3,576.49	30/06/2020	1
M02031	MONTEJO PEREZ GLADYS	CSSSA004595	\$ 4,251.40	30/06/2020	1
M01004	MORENO PEREZ JESUS ELIAS	CSSSA007605	\$ 2,217.08	30/06/2020	1
M01006	DEL MORAL PEÑA JAVIER MANUEL	CSSSA006876	\$ 2,448.04	30/06/2020	1
M03018	MONTOYA PEREZ MARICELA	CSSSA007576	\$ 1,715.20	30/06/2020	1
M02073	MONTEJO PEREZ NOE MIGUEL	CSSSA017271	\$ 1,427.69	30/06/2020	1
M03018	MORAL PEREZ OSCAR	CSSSA005645	\$ 1,687.70	30/06/2020	1
M01004	MORALES POLA RENE DE JESUS	CSSSA009215	\$ 2,898.13	30/06/2020	1
M02040	MOLINA PEREZ REYNA JOAQUINA	CSSSA009215	\$ 2,825.82	30/06/2020	1
M01006	MORALES RUIZ ALBERTO	CSSSA005341	\$ 2,373.04	30/06/2020	1
M03004	MORENO REYES ALEJANDRO	CSSSA007622	\$ 1,463.69	30/06/2020	1
M02073	MORALES RAMOS ALEJANDRO	CSSSA017230	\$ 555.00	30/06/2020	1
M02054	MORALES RUIZ CRISTOBAL GUADALUPE	CSSSA017230	\$ 1,686.90	30/06/2020	1
M02054	MORALES RAMOS DORY LETICIA	CSSSA017230	\$ 3,355.42	30/06/2020	1
M02034	MONTERO RICO GRACIELA	CSSSA019954	\$ 3,712.46	30/06/2020	1
M03022	MORALES ROJAS GUILLERMO OSWALDO	CSSSA009215	\$ 828.40	30/06/2020	1
CF41058	MONTES DE LA ROSA HUMBERTO	CSSSA008112	\$ 480.00	30/06/2020	1
M01006	MONTALVO RECINOS HILARIO	CSSSA007581	\$ 855.00	30/06/2020	1
M02054	MONTOYA RODRIGUEZ HUGO LINO	CSSSA017300	\$ 1,159.60	30/06/2020	1
CF41057	MORALES RUIZ IRENE	CSSSA017242	\$ 480.00	30/06/2020	1
M02107	MORALES RUIZ ISABEL	CSSSA019954	\$ 3,852.66	30/06/2020	1
M01004	MORALES RODRIGUEZ JACINTO	CSSSA005464	\$ 2,823.13	30/06/2020	1
M02058	MONTOYA RUIZ JUAN CARLOS	CSSSA005773	\$ 855.00	30/06/2020	1
M02073	MONTERROSA RAMOS JOAQUINA EDELMIRA	CSSSA017300	\$ 872.69	30/06/2020	1
M02036	MORALES REYES KAREN EUNICE	CSSSA019954	\$ 1,992.12	30/06/2020	1
M01006	MORENO ROMERO JOSE LUIS	CSSSA018776	\$ 780.00	30/06/2020	1
M01006	MORENO ROA LETICIA	CSSSA000791	\$ 4,398.71	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MORALES ROMAN LIMBANO	CSSSA019645	\$ 780.00	30/06/2020	1
M01008	MORALES RUIZ LIZBETH DE JESUS	CSSSA017242	\$ 3,069.14	30/06/2020	1
M03018	MOYA RAMOS JOSE LUIS	CSSSA017213	\$ 1,428.47	30/06/2020	1
M01006	MOLINA RUIZ ROMEO ARTEMIO	CSSSA000646	\$ 1,842.02	30/06/2020	1
M03012	MOLINA RUIZ ROBERTONY	CSSSA018875	\$ 1,095.82	30/06/2020	1
M03022	MOLINA RUIZ REYMUNDO	CSSSA017516	\$ 1,401.80	30/06/2020	1
M03020	MORALES SERRANO ALIX	CSSSA018875	\$ 3,030.89	30/06/2020	1
M01004	MORENO SAMAYOA BERNARDO	CSSSA018875	\$ 855.00	30/06/2020	1
M02035	MONTES SALINAS MARIA CRUZ	CSSSA000465	\$ 3,633.51	30/06/2020	1
M02057	MORENO SOLIS MARIA DEL CARMEN	CSSSA008112	\$ 3,494.84	30/06/2020	1
M02105	MONTIEL SOSA MARIA CANDELARIA	CSSSA006263	\$ 4,174.32	30/06/2020	1
M03024	MORALES SOLIS FABIAN	CSSSA001030	\$ 1,016.80	30/06/2020	1
M01015	MORALES SALVATIERRA GRINDELI DEL CARMEN	CSSSA017266	\$ 2,712.92	30/06/2020	1
M02068	MORENO SOLORZANO GUMERCINDO	CSSSA008112	\$ 1,978.52	30/06/2020	1
M02105	MORALES SANCHEZ IMELDA	CSSSA019954	\$ 2,881.60	30/06/2020	1
M03023	MORALES SANCHEZ LUZ DEL CARMEN	CSSSA006094	\$ 3,458.52	30/06/2020	1
M02083	MOLINA SOLIS MARIA MARTHA	CSSSA007540	\$ 1,230.95	30/06/2020	1
M02058	MONTIEL SOSA MARIN	CSSSA001030	\$ 1,830.11	30/06/2020	1
M02105	MORALES SERRANO MILTON	CSSSA008112	\$ 1,788.21	30/06/2020	1
M02066	MORENO SOLORZANO MARTHA CONSUELO	CSSSA018810	\$ 2,996.36	30/06/2020	1
M02105	MORENO SOLIS SAULBERTO	CSSSA018875	\$ 2,292.32	30/06/2020	1
M02003	MORALES SANCHEZ SEGUNDO ELOY	CSSSA017196	\$ 1,805.54	30/06/2020	1
M02055	MONZON SOLORZANO WILBER	CSSSA002623	\$ 1,530.11	30/06/2020	1
M02036	MONTEJO TECO ATILANA	CSSSA007540	\$ 130.00	30/06/2020	1
M02105	MONTEJO TECO ATILANA	CSSSA007540	\$ 650.00	30/06/2020	1
M02048	MORENO TOLEDO BETI ARTEMIA	CSSSA007540	\$ 3,572.35	30/06/2020	1
M01006	MOLINA TORRES MARIA EUGENIA	CSSSA006403	\$ 4,756.36	30/06/2020	1
M02003	MOSHAN TON LAURA NALLELY	CSSSA004496	\$ 309.43	30/06/2020	1
CF41038	MOLINA TORRES MARISOL	CSSSA006403	\$ 855.00	30/06/2020	1
M02105	MOLINA TRUJILLO NUBI SELDA	CSSSA000832	\$ 2,731.60	30/06/2020	1
M03018	MOYA URBINA JOSE ARMANDO	CSSSA005773	\$ 855.00	30/06/2020	1
M03018	MORALES VELASCO ALBERTO ANTONIO	CSSSA017225	\$ 1,715.20	30/06/2020	1
M02073	MORALES VALENCIA ATAULFO	CSSSA017271	\$ 872.69	30/06/2020	1
M03024	MORGAN VILLATORO ANDREA DELINA	CSSSA001030	\$ 2,239.21	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	MORGAN VILLATORO CLAUDIA VANESSA	CSSSA001030	\$ 2,517.63	30/06/2020	1
M01004	MORA VAZQUEZ FRANCISCO MANUEL	CSSSA009244	\$ 855.00	30/06/2020	1
M02073	MOLINA VERA GLORIA DEL CARMEN	CSSSA017230	\$ 2,525.82	30/06/2020	1
M02068	MORALES VILLARREAL ITAMAR MARAI	CSSSA005341	\$ 3,684.52	30/06/2020	1
M01008	MORALES VAZQUEZ JESUS ENRIQUE	CSSSA009215	\$ 855.00	30/06/2020	1
M02077	MORAN VILLATORO LUIS ERNESTO	CSSSA017196	\$ 780.00	30/06/2020	1
M02073	MORALES VIDAL LEANDRO	CSSSA017271	\$ 1,352.69	30/06/2020	1
M01006	MOLINA VELAZQUEZ MARCO ANTONIO	CSSSA001836	\$ 705.00	30/06/2020	1
M02105	MORALES VELAZQUEZ MARGARITA	CSSSA005662	\$ 4,099.33	30/06/2020	1
M02068	MONTOYA VELAZQUEZ ROSALIA	CSSSA007284	\$ 1,828.52	30/06/2020	1
M01006	MONRIBOT VELAZQUEZ RAUL HORACIO	CSSSA017213	\$ 2,242.22	30/06/2020	1
M02035	MORALES VELASCO SILVIANO	CSSSA009232	\$ 1,120.92	30/06/2020	1
M01006	MOLINA ZEPEDA JOSE FORTUNATO	CSSSA007506	\$ 780.00	30/06/2020	1
M03018	MORALES ZEBADUA MARCELA	CSSSA017225	\$ 3,686.02	30/06/2020	1
M03004	MORALES ZENTENO VIRNEY ADRIAN	CSSSA017266	\$ 1,121.85	30/06/2020	1
M02036	MUÑOZ ALEGRIA GUADALUPE DEL SOCORRO	CSSSA004496	\$ 3,040.75	30/06/2020	1
M02031	MUÑIZ AQUINO MARIA ISABEL	CSSSA004595	\$ 4,251.40	30/06/2020	1
M01004	MUÑOZ ARELLANO MARGARITA	CSSSA009215	\$ 780.00	30/06/2020	1
M03023	MUÑOZ BERMUDEZ LEOBARDO	CSSSA009244	\$ 480.00	30/06/2020	1
M01006	MUÑOZ DANAE	CSSSA003265	\$ 3,581.55	30/06/2020	1
M02105	MUÑOZ GARCIA ANGELICA MARIA	CSSSA001030	\$ 3,889.81	30/06/2020	1
M03024	MUÑOZ GALLEGOS JOSE ANTONIO	CSSSA008112	\$ 1,316.80	30/06/2020	1
M02058	MUÑOZA GONZALEZ GABRIELA GUADALUPE	CSSSA017213	\$ 975.11	30/06/2020	1
M02056	MURILLO GONZALEZ JORGE	CSSSA017266	\$ 1,858.53	30/06/2020	1
M02055	MUÑOZ GARCIA JESUS	CSSSA002780	\$ 1,830.11	30/06/2020	1
M02110	MUÑOZ GONZALEZ ROSITA DEL CARMEN	CSSSA007540	\$ 3,834.82	30/06/2020	1
M01007	MUÑOZ HERNANDEZ HERNAN	CSSSA001532	\$ 2,233.44	30/06/2020	1
M03019	MURILLO LOPEZ BRENDA ALEJANDRA	CSSSA017213	\$ 2,254.22	30/06/2020	1
M01006	MUÑIZ LOPEZ VENTURINA	CSSSA001252	\$ 4,476.02	30/06/2020	1
M01004	MUÑOZ MARTINEZ BAYARDO ABRAHAM	CSSSA007540	\$ 780.00	30/06/2020	1
M03020	MUÑOZ MARTINEZ CHRISTIAN RICHARD	CSSSA001042	\$ 1,115.13	30/06/2020	1
M01006	MUÑOZ MARTINEZ ERIC ALAM	CSSSA001030	\$ 1,762.22	30/06/2020	1
M03020	MUÑOZ MOLINA ROBERTO	CSSSA009244	\$ 855.00	30/06/2020	1
M02105	MUÑIZ MATUZ SOCORRO DEL CARMEN	CSSSA008124	\$ 2,881.60	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MUÑOZ RIOS GERARDO ALBERTO	CSSSA007820	\$ 2,217.32	30/06/2020	1
M02105	MURILLO REYES JORGE DAVID	CSSSA017266	\$ 1,359.11	30/06/2020	1
M02112	MUÑOZ RUIZ MIRNA YOLANDA	CSSSA007074	\$ 2,881.59	30/06/2020	1
M02068	MURIAS SANCHEZ GORETHI	CSSSA017225	\$ 3,574.83	30/06/2020	1
M02068	MUÑOZ SIBAJA HUMBERTO	CSSSA007931	\$ 1,828.52	30/06/2020	1
M02056	MUNDO SANCHEZ JORGE ALBERTO	CSSSA017271	\$ 1,558.53	30/06/2020	1
M03018	MUÑOZ TOXQUI MERCEDES GUADALUPE	CSSSA018764	\$ 3,686.03	30/06/2020	1
M02054	MUÑOZ URRUELA JAVIER ARTEMIO	CSSSA006403	\$ 1,386.90	30/06/2020	1
M02068	MUÑOZ VELAZQUEZ LIBANA	CSSSA018006	\$ 3,799.34	30/06/2020	1
M02001	MUÑOZ ZENTENO ALEJANDRO	CSSSA002611	\$ 780.00	30/06/2020	1
M02105	NAJERA AGUILAR CESAR AUGUSTO	CSSSA001042	\$ 2,292.32	30/06/2020	1
CF41014	NAGAYA ARREDONDO ERVIN ROBERTO	CSSSA002611	\$ 855.00	30/06/2020	1
M02105	NARVAEZ ANTONIO ESMERALDA	CSSSA009232	\$ 2,731.60	30/06/2020	1
M02038	NAJERA AGUILAR GLADIS GEORGINA	CSSSA001030	\$ 2,825.83	30/06/2020	1
M03022	NARVAEZ ANTONIO JARVIN	CSSSA017271	\$ 820.20	30/06/2020	1
M02107	NAJERA AGUILAR LUZ DE MARIA	CSSSA002500	\$ 4,319.02	30/06/2020	1
M01006	NAGAYA ALFONSO MARIO HIRAM	CSSSA007540	\$ 780.00	30/06/2020	1
M02105	NAJERA ARGUELLO MARIA DEL ROSARIO	CSSSA005510	\$ 3,262.51	30/06/2020	1
M02030	NAJERA BLANCO ANA ISABEL	CSSSA009215	\$ 4,767.53	30/06/2020	1
M02112	NAVARRO BRAVO MARTHA BEATRIZ	CSSSA018810	\$ 5,836.37	30/06/2020	1
M01011	NAJERA BALLINAS NOE MARTIN	CSSSA005773	\$ 855.00	30/06/2020	1
M02112	NAVARRO BRAVO SANDRA SOCORRO	CSSSA018810	\$ 4,058.98	30/06/2020	1
M01006	NATAREN CORDOVA ANGEL FAUSTINO	CSSSA007605	\$ 2,029.81	30/06/2020	1
M01006	NAÑEZ CAMACHO JOSE ANTONIO	CSSSA007593	\$ 1,367.41	30/06/2020	1
M01006	NANGA COELLO ANGEL RIBER	CSSSA019954	\$ 2,617.22	30/06/2020	1
M01004	NARVAEZ CULEBRO GUSTAVO	CSSSA004945	\$ 780.00	30/06/2020	1
M01015	NAJERA CANCINO JUAN RAMON	CSSSA007284	\$ 2,562.92	30/06/2020	1
M03018	NAJERA CAMERAS JAIME GAMALIEL	CSSSA005773	\$ 855.00	30/06/2020	1
M02055	NAMPULA CRUZ JOSUE IGNACIO	CSSSA006531	\$ 1,530.11	30/06/2020	1
M02006	NAÑEZ CORDOVA RAUL ABDON	CSSSA007540	\$ 480.00	30/06/2020	1
M02001	NARCIA COUTIÑO SILVIA MARGARITA	CSSSA017196	\$ 2,806.59	30/06/2020	1
M01006	NARCIA CANCINO SAGRARIO	CSSSA017213	\$ 3,868.96	30/06/2020	1
M02073	NAVARRO DOMINGUEZ LENIN ABSALON	CSSSA002623	\$ 872.69	30/06/2020	1
M02105	NABARRETE GOMEZ MARIA DE LOS ANGELES	CSSSA001042	\$ 3,235.71	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	NAVARRO GARCIA CAROLINA	CSSSA019481	\$ 4,249.33	30/06/2020	1
M02105	NAÑEZ GONZALEZ DORA	CSSSA007540	\$ 2,881.60	30/06/2020	1
M02068	NAVARRO GOMEZ FRANCISCO	CSSSA018414	\$ 1,454.01	30/06/2020	1
M03022	NANDAYAPA GOMEZ FANNY	CSSSA007943	\$ 3,571.02	30/06/2020	1
M02105	NAFATE GUTIERREZ MARGARITA	CSSSA019954	\$ 1,359.11	30/06/2020	1
M02112	NANDAYAPA GOMEZ ROSA ISELA	CSSSA018875	\$ 855.00	30/06/2020	1
M02047	NARANJO HERNANDEZ MINERVA	CSSSA009244	\$ 2,750.83	30/06/2020	1
M01006	NAJERA HERNANDEZ SALUSTIO	CSSSA019954	\$ 2,542.22	30/06/2020	1
M02105	NANGUELU JÍMENEZ DORA PATRICIA	CSSSA019954	\$ 4,393.92	30/06/2020	1
M01006	NAVARRETE LARA MARIA EUGENIA	CSSSA000465	\$ 3,656.55	30/06/2020	1
M01004	NATAREN LOPEZ JUANALICIA	CSSSA018764	\$ 2,694.14	30/06/2020	1
CF41059	NAVARRO LARA JESUS LEOPOLDO	CSSSA017225	\$ 855.00	30/06/2020	1
M01007	FLORES GONZALEZ CARLOS ALBERTO	CSSSA000593	\$ 2,083.44	30/06/2020	3
M02066	FLORES GUERRERO CELENE AZUCENA	CSSSA017196	\$ 2,525.83	30/06/2020	1
M02035	FLORES GONZALEZ JULIO CESAR	CSSSA018764	\$ 1,306.91	30/06/2020	1
M01014	FONSECA GUZMAN MOISES ALEJANDRO	CSSSA001042	\$ 1,732.64	30/06/2020	8
M02105	FLORES GONZALEZ MERCEDES ESPERANZA	CSSSA005773	\$ 3,085.71	30/06/2020	1
M03025	FLORES HERNANDEZ MARIA GUADALUPE	CSSSA009244	\$ 2,525.82	30/06/2020	3
M03011	FLORES HERNANDEZ LUIS ANGEL	CSSSA009244	\$ 555.00	30/06/2020	3
M02073	FONSECA HERNANDEZ MANUEL DE JESUS	CSSSA017295	\$ 1,427.69	30/06/2020	3
M03025	FLORES HERNANDEZ JOSE RICARDO	CSSSA007540	\$ 555.00	30/06/2020	1
M03025	FLORES HERNANDEZ TERESA DE JESUS	CSSSA019954	\$ 2,525.82	30/06/2020	1
M02105	FLORES JIMENEZ CECILIA GUADALUPE	CSSSA017242	\$ 3,589.81	30/06/2020	3
M02105	FLORES DE LUCIO CONSUELO	CSSSA007540	\$ 2,581.60	30/06/2020	1
M03025	FLOREZ LOZANO EMMA ARASELI	CSSSA009244	\$ 2,525.82	30/06/2020	3
M01006	FLORES MAGAÑA GABRIEL ARMANDO	CSSSA017230	\$ 1,142.41	30/06/2020	3
M03025	FLORES MACIAS INMER	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02035	FLORES MARTINEZ VERONICA DE JESUS	CSSSA019954	\$ 2,957.55	30/06/2020	1
M02049	FONSECA MONTES DE OCA VIVIANA	CSSSA001626	\$ 3,509.12	30/06/2020	8
M03011	FLORES OROZCO GUADALUPE CONCEPCION	CSSSA009244	\$ 2,525.82	30/06/2020	3
M01004	FLORES PEREZ MARCO ANTONIO	CSSSA018764	\$ 555.00	30/06/2020	1
M01006	FLORES RIZO JESUS BENEDICTO	CSSSA019481	\$ 2,148.04	30/06/2020	8
M03025	FLORES RODRIGUEZ MERCEDES DEL CARMEN	CSSSA000045	\$ 3,040.95	30/06/2020	8
M02073	FLORES RUIZ MARIN DE JESUS	CSSSA017230	\$ 845.90	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	FONSECA RUIZ VALDEMAR	CSSSA005341	\$ 1,922.73	30/06/2020	8
M02035	FLORES SANCHEZ ARACELI GABRIELA	CSSSA017230	\$ 3,709.46	30/06/2020	1
M02073	FLORES SANCHEZ JAIME DE JESUS	CSSSA017230	\$ 1,427.69	30/06/2020	1
M02073	FLORES SANCHEZ PEDRO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02035	FLORES TOVILLA MARIA GUADALUPE	CSSSA017230	\$ 1,682.86	30/06/2020	1
M02036	FONSECA VALDEZ AGUSTIN SALOMON	CSSSA017312	\$ 555.00	30/06/2020	3
M02058	FUENTES ARGUELLO ROGER ADHEMIR	CSSSA001030	\$ 1,530.11	30/06/2020	8
M02049	FUERTE MORALES MARIA DEL PILAR	CSSSA007576	\$ 1,946.30	30/06/2020	8
M01004	FUENTES REYES ALBERTO DE JESUS	CSSSA019954	\$ 555.00	30/06/2020	1
M02073	FUENTEVILLA RODRIGUEZ MIGUEL ANGEL	CSSSA017283	\$ 1,427.69	30/06/2020	3
M02035	FUENTES DE LOS SANTOS ADALI	CSSSA006485	\$ 1,682.86	30/06/2020	8
M01006	GRAMAJO ANAYA CAROLINA DEL CARMEN	CSSSA017300	\$ 2,769.14	30/06/2020	3
M03005	GARCIA ALVAREZ FLORECITA	CSSSA001030	\$ 3,077.71	30/06/2020	3
M02015	GRANADOS AGUILAR MARTINA	CSSSA006415	\$ 4,093.91	30/06/2020	8
M03022	GARCIA ALVAREZ NIXSON OSWALDO	CSSSA017213	\$ 828.40	30/06/2020	1
M03025	GAMBOA BARTOLON ERIKA IBETT	CSSSA005773	\$ 3,326.02	30/06/2020	1
M02105	GARCIA BARRIOS IDALIA	CSSSA002611	\$ 2,581.60	30/06/2020	8
M02073	GARAY BAMACA JORGE AZAEL	CSSSA017283	\$ 1,427.69	30/06/2020	3
M02036	GARCIA BERMUDEZ URIEL	CSSSA002145	\$ 555.00	30/06/2020	8
M02005	GARCIA CASTELLANOS ANADEY	CSSSA019242	\$ 2,525.82	30/06/2020	8
M02035	GALLARDO CRUZ DELSI YADIRA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M03025	GARCIA CAMACHO JUDITH	CSSSA007540	\$ 2,525.82	30/06/2020	1
M03005	GALLARDO CRUZ JOSUE ULISES	CSSSA019954	\$ 2,210.66	30/06/2020	1
M01006	GALVEZ CHOY LISVETH FRANCISCA	CSSSA017242	\$ 2,769.14	30/06/2020	3
M01006	GARCIA COELLO LAZARO	CSSSA008124	\$ 1,729.81	30/06/2020	8
M03025	GALVEZ CASTILLO PABLO RENE	CSSSA017324	\$ 555.00	30/06/2020	1
M03005	GALVEZ CAMAS YOLANDA	CSSSA002611	\$ 2,525.82	30/06/2020	3
M02015	GARCIA CASTILLO ZULLY GUADALUPE	CSSSA007074	\$ 2,067.32	30/06/2020	8
M02035	GARCIA DIAZ ADRIANA	CSSSA018875	\$ 3,709.46	30/06/2020	3
M02029	GARCIA DIAZ ANA ISABEL	CSSSA017213	\$ 3,294.81	30/06/2020	1
M02105	GALVEZ DOMINGUEZ CECILIA DEL SOCORRO	CSSSA018006	\$ 4,093.92	30/06/2020	8
M01004	GARCIA DELEON CLAUDIA ANGELICA	CSSSA018776	\$ 2,769.14	30/06/2020	8
M02058	GARCIA DIAZ MIGUEL ANGEL	CSSSA006444	\$ 1,530.11	30/06/2020	3
M02002	GARCIA DECELIS OLGA NAXHIELI	CSSSA017213	\$ 2,681.60	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GARCIA DIAZ SILVIA ANDREA	CSSSA005773	\$ 2,581.60	30/06/2020	1
M02073	GARCIA ESPINOSA EDREY DANIEL	CSSSA008112	\$ 1,427.69	30/06/2020	3
M02036	GARCIA ESPINOZA LEXI GUADALUPE	CSSSA009244	\$ 555.00	30/06/2020	3
M01006	GARCIA ESTRADA RADAY	CSSSA019242	\$ 555.00	30/06/2020	8
M03024	GALVEZ ESCOBAR SERGIO SAMUEL	CSSSA017283	\$ 1,360.20	30/06/2020	3
M03025	GALLEGOS FIGUEROA ARCENIO	CSSSA008112	\$ 1,355.20	30/06/2020	3
M01006	GARCIA FLORES MIGUEL ANGEL	CSSSA017230	\$ 555.00	30/06/2020	1
M02035	GARDUÑO FARFAN NADIA YADIRA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02073	GARCIA FERNANDEZ OSCAR	CSSSA017242	\$ 1,427.69	30/06/2020	3
M02105	GRAJALES GRAJALES ADRIANA ISABEL	CSSSA000412	\$ 4,093.92	30/06/2020	8
M02036	GARCIA GARCIA CARLOS ALBERTO	CSSSA017242	\$ 1,545.40	30/06/2020	3
M01006	GARRIDO GORDILLO DULCE YADIRA	CSSSA009215	\$ 3,356.55	30/06/2020	1
M02002	GARCIA GOMEZ EDNA DEL ALBA	CSSSA017283	\$ 4,303.16	30/06/2020	3
M02073	GALERA GONZALEZ ELIZABETH	CSSSA017266	\$ 3,398.51	30/06/2020	3
M02036	GARCIA GUILLEN GABRIELA GUADALUPE	CSSSA017312	\$ 2,552.34	30/06/2020	3
M01006	GRAMAJO GARCIA GUSTAVO	CSSSA002932	\$ 2,317.22	30/06/2020	8
M02035	GALLARDO GOMEZ GABRIELA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02073	GARCIA GALVEZ LUIS AVILIO	CSSSA017312	\$ 555.00	30/06/2020	3
M02105	GARCIA GORDILLO MARIA DE LOURDES	CSSSA017521	\$ 4,093.92	30/06/2020	3
M02105	GRAJALES GRAJALES LILIANA DEL ROSARIO	CSSSA000412	\$ 4,093.92	30/06/2020	8
M03025	GALDAMEZ GALDAMEZ LEYDI LORENA	CSSSA017213	\$ 2,771.01	30/06/2020	1
M02058	GARCIA GORDILLO MARCO ANTONIO	CSSSA001030	\$ 1,530.11	30/06/2020	8
M02073	GARCIA GOMEZ MINERVA	CSSSA017230	\$ 3,107.62	30/06/2020	1
M01006	GRAJALES GOMEZ MANLIO	CSSSA007651	\$ 2,317.22	30/06/2020	1
M03019	GARCIA GALINDO NALLELY	CSSSA019954	\$ 1,405.20	30/06/2020	1
M03024	GALVEZ GALINDO ROSA LILY	CSSSA017504	\$ 3,331.03	30/06/2020	8
M02035	GARCIA GONZALEZ SOFIA GUILLERMINA	CSSSA017504	\$ 3,709.46	30/06/2020	8
M02003	GARCIA GARCIA SANDRA	CSSSA007540	\$ 3,209.51	30/06/2020	1
M03025	GARCIA HERNANDEZ JOSE DEL CARMEN	CSSSA017324	\$ 1,355.20	30/06/2020	1
M03025	GARCIA HERNANDEZ JOSE FRANCISCO	CSSSA017213	\$ 555.00	30/06/2020	1
M02049	GAMBOA HERNANDEZ JANETH CAROLINA	CSSSA018875	\$ 2,581.59	30/06/2020	3
M02085	GARCIA HERNANDEZ JULIO AMILCAR	CSSSA017230	\$ 555.00	30/06/2020	1
M03019	GARCIA HERNANDEZ LILIANA DEL CARMEN	CSSSA017225	\$ 2,809.22	30/06/2020	1
M02035	GARCIA HERNANDEZ MARTHA ZENAIDA	CSSSA004035	\$ 2,957.55	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	GALLARDO HERNANDEZ MARIA NORMAIDA	CSSSA001322	\$ 2,525.82	30/06/2020	1
M02066	GARCIA HIDALGO NANCY DEL ROSARIO	CSSSA001030	\$ 3,209.51	30/06/2020	8
M02105	GARCIA HERNANDEZ PATRICIA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02105	GALVEZ HERNANDEZ SUSANA	CSSSA007540	\$ 2,581.60	30/06/2020	1
M01006	GALLARDO HINOJOSA YOLANDA	CSSSA000791	\$ 4,244.08	30/06/2020	8
M03024	GALLARDO JIMENEZ JOSE ANTONIO	CSSSA017300	\$ 1,091.80	30/06/2020	3
M02036	GALLEGOS JIMENEZ ROSA ELENA	CSSSA001042	\$ 2,882.47	30/06/2020	8
M03024	GARCIA JIMENEZ ROSA ISELA	CSSSA000651	\$ 3,303.53	30/06/2020	8
M02105	GARCIA LOPEZ AMALIA	CSSSA018875	\$ 4,093.92	30/06/2020	3
M02073	GARCIA LOPEZ JOSE ALFER	CSSSA017225	\$ 1,427.69	30/06/2020	1
M03004	GARCIA LOPEZ BENJAMIN	CSSSA017295	\$ 1,580.54	30/06/2020	3
M02036	GARCIA LOPEZ MARIA DEL CARMEN	CSSSA018776	\$ 3,212.61	30/06/2020	8
M02073	GARCIA LOPEZ ERNESTO	CSSSA017271	\$ 1,427.69	30/06/2020	3
M02035	GABRIEL DE LEON MARIA ENRRIQUETA	CSSSA009343	\$ 3,589.04	30/06/2020	3
M01007	GALVEZ LOPEZ MARIA DE JESUS	CSSSA004986	\$ 4,454.98	30/06/2020	3
M03025	GARCIA LAZALDE LORENA GRACIELA	CSSSA009232	\$ 2,792.55	30/06/2020	3
M02073	GARCIA LOPEZ MARTHA	CSSSA017300	\$ 3,398.51	30/06/2020	3
M02066	GARCIA LIMON NANCY ANGELICA	CSSSA002623	\$ 3,209.51	30/06/2020	8
M02105	GARCIA LOPEZ NERY DEL CARMEN	CSSSA001030	\$ 4,093.92	30/06/2020	8
M02088	GARCIA LOPEZ OSCAR DIDIER	CSSSA017283	\$ 2,240.84	30/06/2020	3
M02088	GARCIA LOZANO RICARDO JESUS	CSSSA007074	\$ 2,240.84	30/06/2020	8
M01014	GALDAMEZ LOPEZ JOSE TRINIDAD	CSSSA004291	\$ 2,321.46	30/06/2020	3
M03024	GARCIA LIEVANO VERONICA GUADALUPE	CSSSA017230	\$ 2,794.22	30/06/2020	1
M03024	GAMBOA MARQUEZ ALFREDO	CSSSA017242	\$ 1,091.80	30/06/2020	3
M03004	GARCIA MARTINEZ AUREA LYDIA	CSSSA017283	\$ 3,134.51	30/06/2020	3
M03025	GARCIA MARROQUIN ANDRES	CSSSA002611	\$ 555.00	30/06/2020	8
M02105	GRANADOS MORALES ADRIANA GUADALUPE	CSSSA002611	\$ 2,581.60	30/06/2020	8
M03025	GARCIA MATUS CARLOS ENRIQUE	CSSSA002623	\$ 1,088.47	30/06/2020	8
M01004	GARCIA MENESES ENRIQUE	CSSSA000453	\$ 555.00	30/06/2020	8
M01004	GALLARDO MORALES ELIGIO	CSSSA000045	\$ 1,711.04	30/06/2020	8
M01006	GARCIA MARTINEZ JOSE EDUARDO	CSSSA002203	\$ 1,617.02	30/06/2020	3
M02036	GARCIA MENDEZ FLORA	CSSSA007820	\$ 3,212.61	30/06/2020	8
M02030	GARCIA MEJIA MARIA GUADALUPE	CSSSA019954	\$ 2,769.15	30/06/2020	1
M02105	GARCIA MORALES HILMA CECILIA	CSSSA003265	\$ 2,581.60	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GARCIA MORALES MARILUZ	CSSSA001030	\$ 2,525.82	30/06/2020	8
M01006	GALVEZ MARTINEZ MARIBEL	CSSSA017225	\$ 4,531.36	30/06/2020	1
M02073	GARCIA MONTILLA MARIA MAGDALENA	CSSSA017271	\$ 3,398.51	30/06/2020	3
M03024	GALEANA MOTA MIRTHA ILIANA	CSSSA006444	\$ 2,525.82	30/06/2020	3
M01006	GARCIA MORALES NORA GRICEL	CSSSA007576	\$ 3,388.95	30/06/2020	8
M03025	GARCIA MARTINEZ ROSA GUADALUPE	CSSSA009244	\$ 2,525.82	30/06/2020	3
M03011	GARCIA MORALES MARIA DEL SOCORRO	CSSSA001030	\$ 2,801.04	30/06/2020	3
M01014	GARCIA MORENO SARA SUATH	CSSSA009215	\$ 4,535.60	30/06/2020	1
M02073	GARCIA NAVARRO JUAN	CSSSA017283	\$ 1,427.69	30/06/2020	3
M03018	GARCIA OROZCO ABEL	CSSSA017213	\$ 480.00	30/06/2020	3
M02035	GARCIA OLAN ALCIDA DEL CARMEN	CSSSA000791	\$ 3,589.04	30/06/2020	8
M03019	GARCIA OCHOA LUIS ENRIQUE	CSSSA017213	\$ 838.40	30/06/2020	1
M02035	GARCIA OLIVA MAGDALENA	CSSSA008112	\$ 3,709.46	30/06/2020	3
M02073	GARCIA OROZCO MARIO ERNESTO	CSSSA008112	\$ 1,427.69	30/06/2020	3
M01004	GALLARDO OCAÑA ROQUE ANDRES	CSSSA019954	\$ 1,236.04	30/06/2020	1
M03019	GARCIA OCHOA ROBERTO CARLOS	CSSSA017213	\$ 1,405.20	30/06/2020	1
M02073	GARCIA PEREZ ADAN CRISTOBAL	CSSSA004496	\$ 1,357.31	30/06/2020	1
M01006	GRAJALES PINEDA CAROLL	CSSSA000453	\$ 3,943.95	30/06/2020	8
M02036	GARCIA PEREZ DANIEL DE JESUS	CSSSA017242	\$ 1,545.40	30/06/2020	3
M01006	GARCIA PONCE DE LEON EFRAIN	CSSSA009244	\$ 555.00	30/06/2020	3
M03024	GALINDO PEREZ MARCO ANTONIO	CSSSA017312	\$ 555.00	30/06/2020	3
M03025	GARCIA PEREZ OLGA LIDIA	CSSSA004945	\$ 2,525.82	30/06/2020	3
M01006	GARCIA POSADAS PATRICIA ELIZABETH	CSSSA002862	\$ 4,244.08	30/06/2020	8
M02030	GALVEZ PENSAMIENTO RAQUEL	CSSSA007540	\$ 2,769.15	30/06/2020	1
M02035	GARCIA PEREZ VIRGINIA TIMOTEA	CSSSA017230	\$ 555.00	30/06/2020	1
M02073	GRAJALES RUIZ AGUSTIN ALONSO	CSSSA008112	\$ 1,427.69	30/06/2020	3
M01006	GARCIA ROBLERO ISELA MARENI	CSSSA003702	\$ 3,713.06	30/06/2020	8
M03024	GARCIA RAYMUNDO KOLVER	CSSSA005510	\$ 1,332.70	30/06/2020	8
M01006	GALVEZ REYES MARIA DE LOURDES	CSSSA007540	\$ 2,769.14	30/06/2020	1
M01006	GARCIA RINCON JOSE MARTIN	CSSSA009302	\$ 1,617.02	30/06/2020	3
M01006	GRAJALEZ RUIZ MAURICIO	CSSSA008124	\$ 1,729.81	30/06/2020	8
M02073	GALINDO ROBLERO MAYRA ALEJANDRA	CSSSA017312	\$ 2,525.82	30/06/2020	3
M02110	GALLEGOS REYES SONIA	CSSSA018875	\$ 3,534.82	30/06/2020	3
M02105	GAMBOA RECINOS MARIA UBIDALIA	CSSSA017225	\$ 4,093.92	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	GALINDO ROBLERO YURIANA	CSSSA017312	\$ 2,525.83	30/06/2020	3
M02035	GRAJALES SANCHEZ DULCE MARIA	CSSSA018875	\$ 3,333.51	30/06/2020	3
M03025	GRAJALES SOLORZANO ERIKA ISABEL	CSSSA018875	\$ 3,059.29	30/06/2020	3
M03024	GARCIA SANCHEZ GERARDO	CSSSA019242	\$ 1,360.20	30/06/2020	8
M03024	GARCIA SANCHEZ JESUS ANTONIO	CSSSA004991	\$ 1,091.80	30/06/2020	3
M01006	GALINDO SANCHEZ KARLA YANET	CSSSA017213	\$ 3,388.96	30/06/2020	1
M02073	GARCIA SIBAJA MARIO	CSSSA008112	\$ 1,427.69	30/06/2020	3
M03025	GARCIA SERRA MELVI	CSSSA003084	\$ 3,326.02	30/06/2020	8
M03024	GARCIA SUAREZ ZAIRA LUZ	CSSSA005645	\$ 3,303.53	30/06/2020	3
M03025	GALDAMEZ TOLEDO AARON FABIAN	CSSSA017213	\$ 821.73	30/06/2020	1
M03023	GARCIA TOLEDO ELVA KARINA	CSSSA019954	\$ 1,970.81	30/06/2020	1
M02105	GARCIA TREJO LORENA DEL CARMEN	CSSSA005773	\$ 3,589.81	30/06/2020	1
M02049	GARAY TOVAR SANDRA	CSSSA006765	\$ 3,840.91	30/06/2020	8
M02105	GARCIA VILLATORO BERNARDINA DE JESUS	CSSSA007540	\$ 2,581.60	30/06/2020	1
M03024	GRAJALES VELAZQUEZ COSME GABRIEL	CSSSA007622	\$ 1,360.20	30/06/2020	8
M02035	GARCIA VELASCO CONCEPCION	CSSSA003113	\$ 2,566.29	30/06/2020	8
M02066	GARCIA VAZQUEZ EUNICE FABIOLA	CSSSA017300	\$ 2,525.83	30/06/2020	3
M03024	GARCIA VILLATORO FANY DE LA CRUZ	CSSSA001322	\$ 2,525.83	30/06/2020	8
M02068	GARCIA VAZQUEZ GLADIS EDITH	CSSSA017242	\$ 3,649.34	30/06/2020	3
M01006	GALLEGOS VELAZQUEZ ILDEFONSO	CSSSA002611	\$ 555.00	30/06/2020	8
M02049	GAMBOA VAZQUEZ KARINA DEL ROSARIO	CSSSA005773	\$ 3,972.89	30/06/2020	1
M03004	GARCIA VAZQUEZ LIDIA	CSSSA002261	\$ 3,454.11	30/06/2020	8
M03004	GALINDO VELAZQUEZ MIRELLA FLORIDALMA	CSSSA017312	\$ 2,525.83	30/06/2020	3
M02035	GARCIA VAZQUEZ NAPOLEON	CSSSA002816	\$ 1,682.86	30/06/2020	8
M01006	GARCIA VILICAÑA REBECA	CSSSA003084	\$ 4,531.36	30/06/2020	8
M02105	GARCIA VAZQUEZ ROSA IMELDA	CSSSA003084	\$ 4,093.92	30/06/2020	8
M02036	GARCIA VAZQUEZ YASMIN	CSSSA017283	\$ 3,212.61	30/06/2020	3
M02073	GARCIA WILSON RAMON	CSSSA017271	\$ 1,427.69	30/06/2020	3
M03025	GALLEGOS ZENTENO ANTONIO	CSSSA004595	\$ 1,088.47	30/06/2020	8
M02036	GARCIA ZACARIAS BERNARDA	CSSSA006461	\$ 555.00	30/06/2020	8
M01004	GALDAMEZ ZEPEDA EDUARDO	CSSSA005773	\$ 1,236.04	30/06/2020	1
M02015	GERARDO CHIU YADIRA CONCEPCION	CSSSA002623	\$ 2,581.59	30/06/2020	8
M02105	GERARDO ESPARZA NORMA ANGELICA	CSSSA001030	\$ 4,093.92	30/06/2020	8
M02036	GENOVES GOMEZ JOSE DOLORES	CSSSA002816	\$ 1,545.40	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GERONIMO LEON ZULMA PATRICIA	CSSSA018781	\$ 4,531.36	30/06/2020	8
M01004	GIRON AGUIAR CARLOS FIDEL	CSSSA009244	\$ 555.00	30/06/2020	3
M02035	GIRON DIAZ LEONOR	CSSSA018035	\$ 3,709.46	30/06/2020	3
M02110	GIRON GORDILLO SANTIAGO ROMELIA	CSSSA005266	\$ 3,442.85	30/06/2020	8
M02073	GIRON PALOMEQUE MARIA GUADALUPE	CSSSA017271	\$ 1,427.69	30/06/2020	3
M02035	GIRON PEREZ SANTIAGO	CSSSA000045	\$ 895.92	30/06/2020	8
M02105	GIL SANTOS ERIKA YENICE	CSSSA000045	\$ 2,581.60	30/06/2020	8
M01006	GIRON VELASCO ROSA MARIA	CSSSA017230	\$ 3,868.95	30/06/2020	1
M02036	GONZALEZ ALVAREZ AMPARO	CSSSA009244	\$ 2,552.34	30/06/2020	3
M02048	GONZALEZ ARELLANO ARODI	CSSSA019954	\$ 3,073.51	30/06/2020	1
M03025	GONZALEZ ANCHEYTA ALFONZO	CSSSA004076	\$ 1,088.47	30/06/2020	8
M02105	GODINEZ ANTONIO BLANCA ESTHELA	CSSSA006420	\$ 4,093.92	30/06/2020	8
M03024	GOMEZ AGUILAR MARIA DE LA CRUZ	CSSSA006444	\$ 3,331.02	30/06/2020	3
M03011	GOMEZ ALTUZAR DORA DEL CARMEN	CSSSA001030	\$ 3,351.48	30/06/2020	3
M01004	GOMEZ AGUILAR DORLY ABERLAY	CSSSA006765	\$ 1,786.04	30/06/2020	8
M02035	GOMEZ AGUILAR JOSE DEMETRIO	CSSSA006934	\$ 555.00	30/06/2020	8
M03025	GONZALEZ ALTUZAR HECTOR ALEJANDRO	CSSSA017504	\$ 555.00	30/06/2020	8
M03025	GONZALEZ ALVAREZ JUAN SANTIAGO	CSSSA004595	\$ 1,355.20	30/06/2020	8
M02073	GONZALEZ ANCHEYTA LEIDY CARLA	CSSSA017312	\$ 872.69	30/06/2020	3
M01004	GONZALEZ ALFARO JOSE MANUEL	CSSSA005020	\$ 2,401.55	30/06/2020	3
M03022	GOMEZ ALBORES MARCO ANTONIO	CSSSA017213	\$ 828.40	30/06/2020	1
M02073	GOMEZ AYAR MARLULLI	CSSSA017225	\$ 3,398.51	30/06/2020	1
M02066	GONZALEZ AGUILAR MARICRUZ	CSSSA003113	\$ 2,835.25	30/06/2020	8
M02073	GOMEZ AGUILAR MARIN	CSSSA017266	\$ 555.00	30/06/2020	3
M01006	GOMEZ ARGUELLO MONICA	CSSSA006456	\$ 3,943.95	30/06/2020	8
M02066	GONZALEZ AVENDAÑO PATRICIA	CSSSA005020	\$ 3,454.11	30/06/2020	3
M01007	GORDILLO AGUILAR RONAY	CSSSA018665	\$ 1,573.96	30/06/2020	8
M01006	GONZALEZ AGUILAR JOSE TOMAS	CSSSA004945	\$ 555.00	30/06/2020	3
M02105	GOMEZ ALVARADO YESENIA	CSSSA006205	\$ 2,581.60	30/06/2020	8
M01007	GOMEZ BALLESTEROS OSCAR ALBERTO	CSSSA009413	\$ 2,083.44	30/06/2020	1
M01004	GOMEZ BETANZOS OSCAR RAUL	CSSSA000832	\$ 555.00	30/06/2020	8
M02036	GOMEZ BONIFAZ REYNALDA FRANCISCA	CSSSA017230	\$ 4,203.01	30/06/2020	1
M01004	GOMEZ CRUZ ANGELA	CSSSA005020	\$ 3,384.66	30/06/2020	3
M02066	GONZALEZ CUETO ANA MARIA	CSSSA005020	\$ 2,525.82	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GOMEZ CRUZ ALEJANDRA	CSSSA017225	\$ 3,326.02	30/06/2020	1
M01014	GOMEZ CANO CRUZ	CSSSA017504	\$ 4,535.60	30/06/2020	8
M02088	GONZALEZ CHAVEZ CONSTANTINO	CSSSA001182	\$ 1,573.96	30/06/2020	8
M02036	GONZALEZ CERVANTES DILCIA	CSSSA004600	\$ 3,542.74	30/06/2020	8
M02073	GOMEZ CRUZ FABIOLA	CSSSA017283	\$ 3,107.61	30/06/2020	3
M01006	GOMEZ CORZO GILBERTO VALENTIN	CSSSA017266	\$ 1,142.41	30/06/2020	3
M03019	GORDILLO CASTRO HILDA LETICIA	CSSSA017196	\$ 3,376.03	30/06/2020	1
M03018	GOMEZ CLEMENTE HARBEY	CSSSA017521	\$ 555.00	30/06/2020	3
M02105	GOMEZ CANCINO HEYDY ALEJANDRA	CSSSA018962	\$ 3,949.33	30/06/2020	8
M03022	GOMEZ CAMPOSECO JUDITH ELIZABETH	CSSSA017213	\$ 3,346.02	30/06/2020	1
M03022	GOMEZ CRUZ JUAN GABRIEL	CSSSA017300	\$ 555.00	30/06/2020	3
M01006	GONZALEZ CRUZ MARIA LOURDES	CSSSA005020	\$ 4,174.63	30/06/2020	3
M03024	GOMEZ CORDERO MIGUEL ANGEL	CSSSA004950	\$ 1,360.20	30/06/2020	8
M03025	GOMEZ CASTELLANOS MIGUEL ANGEL	CSSSA003084	\$ 1,355.20	30/06/2020	8
M02105	GOMEZ CRUZ MATILDE	CSSSA001614	\$ 3,493.41	30/06/2020	8
M03023	GONZALEZ CASTELLANOS RAUL	CSSSA017312	\$ 1,365.20	30/06/2020	3
M02035	GOMEZ CALVO MARIA DEL SOCORRO	CSSSA017271	\$ 3,709.46	30/06/2020	3
M02049	GOMEZ CAÑAS YESSENIA REGINA	CSSSA006205	\$ 3,840.91	30/06/2020	8
M02107	GOMEZ DIAZ ANTONIO	CSSSA005773	\$ 555.00	30/06/2020	1
M02030	GOMEZ DOMINGUEZ ANA LILIA	CSSSA009244	\$ 2,769.15	30/06/2020	3
M02098	GONZALEZ DIAZ AMANDA	CSSSA017196	\$ 2,525.82	30/06/2020	1
M02030	GOMEZ DOMINGUEZ BLANCA LILIA	CSSSA009244	\$ 2,769.15	30/06/2020	3
M01006	GOMEZ DOMINGUEZ CARLOS ALBERTO	CSSSA018875	\$ 555.00	30/06/2020	3
M02079	GONZALEZ DIAZ DENIA CITLALLI	CSSSA017213	\$ 3,551.36	30/06/2020	1
M02073	GONZALEZ DOMINGUEZ DAVID	CSSSA017312	\$ 1,427.69	30/06/2020	3
M03025	GOMEZ DIAZ ENRIQUE	CSSSA017266	\$ 1,355.20	30/06/2020	3
M02107	GONZALEZ DIAZ EDGAR	CSSSA018764	\$ 1,115.54	30/06/2020	1
M02073	GOMEZ DIAZ GUILLERMO	CSSSA017266	\$ 1,427.69	30/06/2020	3
M01006	GOMEZ DIAZ IVAN MANUEL	CSSSA002932	\$ 1,174.81	30/06/2020	8
M01006	GONZALEZ DIAZ MARICRUZ	CSSSA005773	\$ 555.00	30/06/2020	1
M03005	GOMEZ DURAN MATILDE	CSSSA019954	\$ 2,801.76	30/06/2020	1
M02036	GOMEZ DIAZ MARIA DEL SOCORRO	CSSSA017242	\$ 3,542.74	30/06/2020	3
M03025	GORDILLO DOMINGUEZ TANIA IVETT	CSSSA017213	\$ 3,059.29	30/06/2020	1
M02035	GONZALEZ ESPINOSA ANGELA IDETH	CSSSA006473	\$ 1,682.86	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GOMEZ ESCOBAR ELIZABETH	CSSSA009273	\$ 1,215.27	30/06/2020	1
M02003	GOMEZ ESPINOSA GLORIA MARIA	CSSSA001030	\$ 3,551.36	30/06/2020	8
M03025	GONZALEZ ESCOBAR JANETH GABRIELA	CSSSA007540	\$ 3,326.02	30/06/2020	1
M02105	GONZALEZ ESPINOSA JORGE ALBERTO	CSSSA001561	\$ 1,466.82	30/06/2020	8
M03025	GOMEZ ESPINOSA MANUEL	CSSSA017213	\$ 1,280.20	30/06/2020	1
M03025	GOMEZ ENCINO MARIA MAGDALENA	CSSSA007540	\$ 2,525.82	30/06/2020	1
M03022	GONZALEZ ESPINOSA OSCAR ALFREDO	CSSSA017266	\$ 1,375.20	30/06/2020	3
M03005	GONZALEZ ESPINOZA ROMELIA	CSSSA005773	\$ 2,525.82	30/06/2020	1
M02073	GOMEZ ESPINOSA ROMEL DARIEL	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02003	GOMEZ ESPINOSA REYNI	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02035	GOMEZ ESCOBAR ROCIO	CSSSA003113	\$ 3,589.04	30/06/2020	8
M02073	GOMEZ ENTZIN MARIA SUSANA	CSSSA017230	\$ 1,427.69	30/06/2020	1
M02035	GOMEZ ENCINOS VIRGINIA	CSSSA017300	\$ 2,581.60	30/06/2020	3
M02105	GONZALEZ FUENTES FACUNDO	CSSSA017283	\$ 2,067.32	30/06/2020	3
M03025	GOMEZ FUENTES LOYDA KAREN	CSSSA007540	\$ 3,326.02	30/06/2020	1
M03025	GONZALEZ FRICKMAN OSCAR JAVIER	CSSSA019954	\$ 555.00	30/06/2020	1
M02105	GONZALEZ FIGUEROA SONIA LETICIA	CSSSA017504	\$ 2,581.60	30/06/2020	8
M02073	GOMEZ GODINEZ ALBERTO	CSSSA017283	\$ 845.90	30/06/2020	3
M03024	GONZALEZ GUTIERREZ ARELI	CSSSA002611	\$ 2,525.82	30/06/2020	8
M02105	GOMEZ GOMEZ ANA ALICIA	CSSSA007494	\$ 3,037.51	30/06/2020	3
M01006	GOMEZ GUTIERREZ ARMANDO	CSSSA004496	\$ 4,803.08	30/06/2020	1
M03025	GOMEZ GURGUA JOSE ALBERTO	CSSSA018875	\$ 555.00	30/06/2020	3
M02035	GONZALEZ GONZALEZ ARELY	CSSSA007540	\$ 930.95	30/06/2020	3
M02105	GONZALEZ GOMEZ BERENICE	CSSSA002611	\$ 2,581.60	30/06/2020	8
M02035	GONZALEZ GARCIA CANDELARIA	CSSSA005510	\$ 3,589.04	30/06/2020	8
M02073	GOMEZ GUZMAN CONSUELO	CSSSA017225	\$ 3,398.51	30/06/2020	1
M02036	GOMEZ GARCIA CARLOS ARMANDO	CSSSA017266	\$ 1,545.40	30/06/2020	3
M02003	GOMEZ GOMEZ CECILIA	CSSSA017521	\$ 3,551.36	30/06/2020	3
M01004	GORDILLO GOMEZ ENRIQUE ALEJANDRO	CSSSA018776	\$ 555.00	30/06/2020	8
M01007	GOMEZ GUTIERREZ ERICK JESUS	CSSSA007540	\$ 2,240.84	30/06/2020	1
M03024	GOMEZ GIRON FRANCISCO	CSSSA017283	\$ 1,360.20	30/06/2020	3
M01006	GOMEZ GONZALEZ FRANCISCO	CSSSA001561	\$ 2,148.04	30/06/2020	8
M02107	GOMEZ GONZALEZ FABIOLA DE JESUS	CSSSA003113	\$ 4,094.02	30/06/2020	8
M02110	GONZALEZ GORDILLO GABRIELA	CSSSA003265	\$ 3,058.21	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GORDILLO GORDILLO MARIA ISABEL	CSSSA018776	\$ 2,581.60	30/06/2020	8
M02073	GOMEZ GOMEZ ISRAEL	CSSSA017242	\$ 2,300.38	30/06/2020	3
M02073	GOMEZ GUZMAN JUAN JOSE	CSSSA003265	\$ 555.00	30/06/2020	3
M03004	GOMEZ GALVEZ LUIS ANTONIO	CSSSA017225	\$ 1,580.54	30/06/2020	1
M02035	GOMEZ GALLEGOS LAYDY	CSSSA017225	\$ 3,709.46	30/06/2020	1
M03011	GORDILLO GORDILLO MARIA MAGDALENA	CSSSA001030	\$ 2,525.82	30/06/2020	3
M03025	GOMEZ GOMEZ MANUEL	CSSSA006094	\$ 1,327.70	30/06/2020	3
M02068	GOMEZ GOMEZ MIGUEL ANGEL	CSSSA017242	\$ 1,678.52	30/06/2020	3
M02035	GOMEZ GOMEZ MARCELA	CSSSA004496	\$ 3,248.12	30/06/2020	1
M02035	GOMEZ GOMEZ MARTHA MAYELI	CSSSA004291	\$ 3,709.46	30/06/2020	8
M02035	GORDILLO GIRON MARLENY	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02066	GONZALEZ GALINDO NEHEMIAS JOSUE	CSSSA002401	\$ 1,580.54	30/06/2020	8
M02035	GOMEZ GOMEZ ORTENCIA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M03019	GOMEZ GARCIA PILAR ROSEMBERG	CSSSA017324	\$ 763.40	30/06/2020	1
M02036	GORDILLO GUTIERREZ PATRICIA	CSSSA008870	\$ 2,882.47	30/06/2020	8
M02068	GOMEZ GARCIA ROSALVA	CSSSA017312	\$ 2,525.82	30/06/2020	3
M02035	GOMEZ GOMEZ VICENTE ALVARO	CSSSA001532	\$ 555.00	30/06/2020	8
M02036	GOMEZ HERNANDEZ ERNESTO	CSSSA017266	\$ 1,545.40	30/06/2020	3
M02107	GONZALEZ HERNANDEZ JEMUEL	CSSSA018776	\$ 2,236.61	30/06/2020	8
M02035	GOMEZ HERNANDEZ LAURA	CSSSA003113	\$ 2,566.29	30/06/2020	8
M02107	GONZALEZ HERNANDEZ LESVIA	CSSSA005254	\$ 555.00	30/06/2020	8
M01014	GONZALEZ HERNANDEZ OCTAVIO MARTIN	CSSSA004291	\$ 1,732.64	30/06/2020	8
M03004	GOMEZ HERNANDEZ ROCELIA	CSSSA008112	\$ 3,551.37	30/06/2020	3
M03024	GORDILLO HERNANDEZ ROSA BELENI	CSSSA009355	\$ 1,332.70	30/06/2020	3
M02073	GOMEZ HERNANDEZ SERVANDO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M03024	GOMEZ HERNANDEZ VALENTIN DOMINGO	CSSSA001561	\$ 1,073.47	30/06/2020	8
M02105	GOMEZ JIMENEZ ALICIA TRINIDAD	CSSSA001030	\$ 3,085.71	30/06/2020	8
M02073	GOMEZ JIMENEZ DELIA	CSSSA017300	\$ 3,107.61	30/06/2020	3
M03024	GOMEZ JIMENEZ NANCY	CSSSA005266	\$ 3,303.52	30/06/2020	8
M02105	GORDILLO JIMENEZ ROBERTO	CSSSA005254	\$ 555.00	30/06/2020	8
M02035	GONZALEZ JUAREZ YANET	CSSSA000745	\$ 3,589.04	30/06/2020	8
M02073	GOMEZ LOPEZ JOSE ANTONIO	CSSSA017283	\$ 1,136.79	30/06/2020	3
M03004	GONZALEZ DE LEON DOLORES DEL CARMEN	CSSSA008112	\$ 2,525.82	30/06/2020	3
M02073	GOMEZ LOPEZ DIEGO IVAN	CSSSA017283	\$ 1,427.69	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GOMEZ LOPEZ MARIA ELENA	CSSSA017300	\$ 3,542.74	30/06/2020	3
M03019	GORDILLO LOPEZ GLORIA NIELSEN	CSSSA017213	\$ 3,376.02	30/06/2020	1
M02035	GONZALEZ LOPEZ GERARDO	CSSSA018776	\$ 555.00	30/06/2020	8
M02035	GOMEZ LOPEZ GUADALUPE	CSSSA018764	\$ 2,581.60	30/06/2020	1
M02073	GOMEZ LARA GABRIELA	CSSSA017225	\$ 3,107.61	30/06/2020	1
M02073	GOMEZ LIEVANO HUGO ALBERTO	CSSSA017300	\$ 1,427.69	30/06/2020	3
M03025	GORDILLO LOPEZ JOSE MARIN	CSSSA001030	\$ 821.73	30/06/2020	8
M02073	GOMEZ LOPEZ MARCO ANTONIO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02068	GOMEZ LOPEZ MIGUEL	CSSSA012394	\$ 929.51	30/06/2020	3
M02048	GOMEZ LOPEZ MANUELA DE JESUS	CSSSA006094	\$ 3,328.13	30/06/2020	3
M02073	GONZALEZ LOPEZ MINERVA CARALAMPIA	CSSSA005551	\$ 822.44	30/06/2020	1
M02068	GONZALEZ LOPEZ REYNA MINERVA	CSSSA017242	\$ 1,304.01	30/06/2020	3
M03024	GORDILLO LOPEZ RICARDO	CSSSA017242	\$ 1,360.20	30/06/2020	3
M03025	GONZALEZ LOPEZ MARIA DEL ROCIO	CSSSA017213	\$ 2,525.82	30/06/2020	1
M02073	GOMEZ LOPEZ SAMUEL	CSSSA017230	\$ 1,427.69	30/06/2020	1
M02105	GOMEZ LOPEZ MARIA DEL SOCORRO	CSSSA017924	\$ 3,949.33	30/06/2020	8
M02035	GONZALEZ LOPEZ MARIA VALERIA	CSSSA006362	\$ 3,709.46	30/06/2020	8
M02036	GONZALEZ LOPEZ MARIA VANESSA	CSSSA002401	\$ 885.13	30/06/2020	8
M02105	GOMEZ LOPEZ YOLANDA	CSSSA001561	\$ 3,949.32	30/06/2020	8
M01006	GOMEZ MARTINEZ MARIA ALEJANDRA	CSSSA006876	\$ 3,182.05	30/06/2020	8
M03025	GONZALEZ MENDEZ ADA LUZ	CSSSA017324	\$ 3,326.02	30/06/2020	1
M02105	GONZALEZ MORALES ALBA DE JESUS	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02035	GOMEZ MENDEZ AUGUSTO	CSSSA017242	\$ 2,810.72	30/06/2020	3
M03023	GOMEZ MENDEZ CESAR	CSSSA017230	\$ 1,095.13	30/06/2020	1
M01007	GONZALEZ MALDONADO MA DEL CARMEN	CSSSA018006	\$ 4,454.98	30/06/2020	8
M03025	GOMEZ MENDEZ DIANA BERENICE	CSSSA017283	\$ 2,525.82	30/06/2020	3
M03024	GONZALEZ MORENO DALIA LUCIA	CSSSA003726	\$ 2,525.83	30/06/2020	8
M02077	GONZALEZ MARTINEZ ELIAS	CSSSA017196	\$ 555.00	30/06/2020	1
M02001	GOMEZ MARTINEZ EUGENIA ELIZABETH	CSSSA017196	\$ 4,303.16	30/06/2020	1
M02105	GONZALEZ MADRIGAL ELSA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02035	GORDILLO MONTOYA FLOR DEL CARMEN	CSSSA019954	\$ 2,581.60	30/06/2020	1
M03025	GONZALEZ MARTINEZ FRANCISCO	CSSSA000832	\$ 555.00	30/06/2020	8
M02036	GONZALEZ MARTINEZ FABIOLA	CSSSA007260	\$ 3,410.71	30/06/2020	8
M02035	GOMEZ MORALES GLADIS FABIOLA	CSSSA017283	\$ 3,709.46	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GONZALEZ MARTINEZ MARIA HORTENCIA	CSSSA003265	\$ 2,581.60	30/06/2020	8
M01006	GOMEZ MERIDA JORGE	CSSSA002611	\$ 555.00	30/06/2020	8
M02068	GONZALEZ MUNDO JOSUE	CSSSA002512	\$ 1,563.70	30/06/2020	1
M02110	GONZALEZ MUNDO MARIBEL	CSSSA007540	\$ 3,058.21	30/06/2020	1
M03025	GOMEZ MARTINEZ MARCIA	CSSSA004945	\$ 2,525.82	30/06/2020	3
M02105	GONZALEZ MARROQUIN NELVA LETICIA	CSSSA005773	\$ 4,093.92	30/06/2020	1
M03002	GORDILLO MUÑOZ ROSA ISABEL	CSSSA017196	\$ 2,581.59	30/06/2020	1
M02105	GORDILLO MALDONADO JOSE RANULFO	CSSSA005773	\$ 1,059.11	30/06/2020	1
M03025	GOMEZ MARTINEZ ROMEO IVAN	CSSSA018810	\$ 800.20	30/06/2020	1
M03025	GORDILLO MORALES ROGER ADIEL	CSSSA019481	\$ 1,327.70	30/06/2020	8
M01006	GONZALEZ MALDONADO SOLEDAD	CSSSA006444	\$ 4,531.36	30/06/2020	3
M02035	GOMEZ MOLINA YANET	CSSSA002623	\$ 3,709.46	30/06/2020	8
M02107	GOMEZ NAJERA JOSE ARMANDO	CSSSA001030	\$ 1,115.54	30/06/2020	8
M02073	GONZALEZ NAJERA EBIJENIA	CSSSA017225	\$ 2,525.82	30/06/2020	1
M02015	GORDILLO NAJERA EMANUEL RABINDRANATH	CSSSA007284	\$ 2,067.32	30/06/2020	8
M01006	GONZALEZ NORIEGA FERNANDO	CSSSA004595	\$ 555.00	30/06/2020	8
M01006	GOMEZ NAJERA MEDALLA DEL CONSUELO	CSSSA017230	\$ 3,943.95	30/06/2020	1
M03023	GOMEZ OCHOA CARLA IBETT	CSSSA017213	\$ 3,065.95	30/06/2020	1
M03025	GONZALEZ ORTIZ JULIO CESAR	CSSSA007540	\$ 1,355.20	30/06/2020	1
M03025	GONZALEZ OCAÑA LUIS AMETH	CSSSA017324	\$ 821.73	30/06/2020	1
M02073	GONZALEZ OLETA MIGUEL ANGEL	CSSSA017271	\$ 1,136.79	30/06/2020	3
M02110	GONZALEZ OVALLE MAGALI YANETH	CSSSA009244	\$ 2,581.59	30/06/2020	3
M03024	GOMEZ PEREZ ALDO	CSSSA009302	\$ 1,332.70	30/06/2020	3
M03024	GONZALEZ DE PAZ ALEJANDRA GUADALUPE	CSSSA001030	\$ 2,525.83	30/06/2020	8
M03005	GOMEZ PEREZ BLANCA CLAUDIA	CSSSA001030	\$ 2,801.76	30/06/2020	3
M02073	GONZALEZ PALACIOS JOSE EVER	CSSSA017225	\$ 1,061.79	30/06/2020	1
M03024	GOMEZ PEREZ MARIA GLORIA	CSSSA000412	\$ 2,525.82	30/06/2020	8
M02035	GOMEZ PENAGOS JUAN CARLOS	CSSSA001030	\$ 555.00	30/06/2020	8
M02105	GOMEZ PEREZ LEYBI ELIZABETH	CSSSA009244	\$ 2,581.60	30/06/2020	3
M01006	GOMEZ PETRIZ MIGUEL ENRIQUE	CSSSA007576	\$ 2,242.22	30/06/2020	8
M02036	GOMEZ PEREZ MARTHA GELI	CSSSA017271	\$ 3,441.22	30/06/2020	3
M03024	GOMEZ PEREZ MARCOS GABRIEL	CSSSA007260	\$ 555.00	30/06/2020	8
M03025	GONZALEZ PORRAZ MONICA PAOLA	CSSSA009215	\$ 2,771.02	30/06/2020	1
M02073	GOMEZ PEREZ NICOLAS	CSSSA017230	\$ 1,427.69	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GONZALEZ PEREZ MARIA ROSARIO	CSSSA017504	\$ 2,581.60	30/06/2020	8
M02035	GOMEZ PEREZ ROSA ISELA	CSSSA000412	\$ 2,957.55	30/06/2020	8
M02073	GORDILLO PEREZ VICTOR RAMON	CSSSA017300	\$ 1,427.69	30/06/2020	3
M01006	GOMEZ PEREZ WERCLAIN	CSSSA002611	\$ 555.00	30/06/2020	8
M02035	GOMEZ PEREZ YOLANDA MARIBEL	CSSSA007646	\$ 3,709.46	30/06/2020	8
M02105	GONZALEZ ROBLERO ALBALUZ	CSSSA017504	\$ 3,589.81	30/06/2020	8
M02073	GONZALEZ ROBLERO ABIGAEL	CSSSA005254	\$ 555.00	30/06/2020	3
M02036	GOMEZ RODRIGUEZ ADALBERTA	CSSSA019242	\$ 3,542.74	30/06/2020	8
M01006	GONZALEZ RIOS COLOMBA	CSSSA003603	\$ 2,769.14	30/06/2020	8
M03025	GOMEZ RUIZ JOSE EMILIO	CSSSA018875	\$ 821.73	30/06/2020	3
M03025	GOMEZ RODRIGUEZ ENRIQUE ARMANDO	CSSSA017242	\$ 1,355.20	30/06/2020	3
M02049	GOMEZ RUIZ ELIZABETH	CSSSA003084	\$ 3,509.12	30/06/2020	8
M01014	GOMEZ REYES ERIKA ALINE	CSSSA017271	\$ 4,535.60	30/06/2020	3
M03011	GOMEZ RAMOS ELSA JOVITA	CSSSA005773	\$ 3,351.48	30/06/2020	1
M02003	GOMEZ RODRIGUEZ ELIDETH	CSSSA000045	\$ 2,525.82	30/06/2020	8
M02066	GOMEZ RODAS FANNY ESMERALDA	CSSSA005645	\$ 1,483.29	30/06/2020	3
M02073	GONZALEZ RUIZ HERLINDA SANDRA	CSSSA017225	\$ 1,136.79	30/06/2020	1
M03025	GOMEZ ROSAS IVONNE KARIME	CSSSA003726	\$ 2,525.82	30/06/2020	8
M01006	GONZALEZ ROJAS INES	CSSSA019242	\$ 2,769.14	30/06/2020	8
M01006	GONZALEZ RIOS MARIA DE JESUS	CSSSA006526	\$ 3,356.55	30/06/2020	3
M02073	GOMEZ RINCON JOAQUINA	CSSSA017266	\$ 3,398.51	30/06/2020	3
M02073	GOMEZ RODRIGUEZ JENNY	CSSSA017225	\$ 2,525.82	30/06/2020	1
M02105	GONZALEZ RAMOS LOURDES GUADALUPE	CSSSA007576	\$ 4,093.92	30/06/2020	8
M02105	GONZALEZ RIVERA MARTA LUDI	CSSSA001042	\$ 3,589.81	30/06/2020	8
M02058	GOMEZ ROMERO MARTIN	CSSSA018962	\$ 1,144.09	30/06/2020	3
M02035	GOMEZ RODRIGUEZ MANUEL	CSSSA017300	\$ 930.95	30/06/2020	3
M02035	GOMEZ RODRIGUEZ NILDA	CSSSA007540	\$ 2,581.60	30/06/2020	1
M02105	GOMEZ RACANCO RAFAELA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M03025	GONZALEZ RIOS ROSALINDA	CSSSA017312	\$ 2,525.82	30/06/2020	3
M02107	GONZALEZ RODRIGUEZ RANULFO	CSSSA001030	\$ 1,676.07	30/06/2020	8
M03025	GOMEZ RAMIREZ VICTOR JESUS	CSSSA019242	\$ 555.00	30/06/2020	8
M02035	GORDILLO RUIZ WILMA LETICIA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02040	GORDILLO SANCHEZ ALMA BRENDA	CSSSA017213	\$ 1,037.43	30/06/2020	3
M02068	GONZALEZ SOLIS ALVARO RAYMUNDO	CSSSA017242	\$ 1,678.52	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GOMEZ SALAZAR AMPARO YANEY	CSSSA009232	\$ 2,792.55	30/06/2020	3
M03004	GOMEZ SANTIS ANDRES	CSSSA017300	\$ 896.85	30/06/2020	3
M03019	GOMEZ SANCHEZ JOSE ALEXIS	CSSSA017213	\$ 838.40	30/06/2020	1
M02068	GOMEZ SANTIZ CESAR	CSSSA005785	\$ 1,304.01	30/06/2020	1
M02036	GONZALEZ SANTIZO CHEINE	CSSSA018962	\$ 555.00	30/06/2020	8
M02036	GOMEZ SANCHEZ MARIA EDITH	CSSSA003084	\$ 3,542.74	30/06/2020	8
M03004	GOMEZ SANTIZ GENARO	CSSSA017242	\$ 1,238.69	30/06/2020	3
M02035	GOMEZ SANCHEZ GABRIEL	CSSSA004076	\$ 1,682.86	30/06/2020	8
M02006	GONZALEZ SANCHEZ JOSEFA	CSSSA017266	\$ 2,525.82	30/06/2020	3
M02073	GOMEZ SALAS JUAN CARLOS	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02003	GOMEZ SANTOS JESUS GILBERTO	CSSSA019954	\$ 555.00	30/06/2020	1
M02036	GOMEZ SANCHEZ JAIME	CSSSA019481	\$ 555.00	30/06/2020	3
M03004	GONZALEZ SANTIZO LEYVI ISELA	CSSSA002314	\$ 2,525.83	30/06/2020	8
M02035	GOMEZ SAMBRANO MARBELLI	CSSSA000412	\$ 1,682.86	30/06/2020	8
M03024	GOMEZ SANCHEZ RAMON	CSSSA019242	\$ 1,360.20	30/06/2020	8
M03025	GOMEZ SANCHEZ ROMEO	CSSSA006094	\$ 1,327.70	30/06/2020	3
M02035	GONZALEZ SALAS SULMA YADIRA	CSSSA000581	\$ 2,566.29	30/06/2020	8
M02068	GOMEZ SANTIZ SEBASTIAN	CSSSA017266	\$ 1,678.52	30/06/2020	3
M02036	GOMEZ SANCHEZ SEBASTIAN	CSSSA017225	\$ 1,470.40	30/06/2020	1
M02105	GORDILLO SUAREZ VICTORIA	CSSSA002611	\$ 2,581.60	30/06/2020	8
M03025	GONZALEZ TOLEDO JOSE ANTONIO	CSSSA007540	\$ 555.00	30/06/2020	1
M01004	GOMEZ TRUJILLO DIDIER	CSSSA019954	\$ 480.00	30/06/2020	1
M03005	GONZALEZ TOLEDO DARWIN	CSSSA019954	\$ 555.00	30/06/2020	1
M03025	GONZALEZ TORRES DALIA	CSSSA004945	\$ 3,059.29	30/06/2020	3
M03025	GONZALEZ DE LA TORRE GABRIELA ASUNCION	CSSSA017213	\$ 3,326.02	30/06/2020	1
M02105	GORDILLO TRUJILLO JUAN JOSE	CSSSA004595	\$ 1,059.11	30/06/2020	8
M02105	GOMEZ TRUJILLO MARILU	CSSSA005341	\$ 3,949.33	30/06/2020	8
M03019	GONZALEZ TRUJILLO MARICRUZ	CSSSA017213	\$ 1,405.20	30/06/2020	1
M02036	GOMEZ TRUJILLO ROCELINA	CSSSA018513	\$ 2,525.83	30/06/2020	8
M02068	GOMES TORRES SERGIO DAMIAN	CSSSA004163	\$ 1,304.01	30/06/2020	3
M03025	GOMEZ URBINA OCTAVIO	CSSSA018875	\$ 1,355.20	30/06/2020	3
M01006	GORDILLO VELASCO MARIA ANTONIA	CSSSA020181	\$ 2,317.22	30/06/2020	8
M01006	GODINEZ VERA JOSE ALBERTO	CSSSA008870	\$ 555.00	30/06/2020	8
M03025	GONZALEZ VELASCO BERTA	CSSSA001030	\$ 1,088.47	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GOMEZ VELASCO FANNY ROSALINDA	CSSSA018962	\$ 2,566.29	30/06/2020	8
M03019	GOMEZ VAZQUEZ ISRAEL	CSSSA017213	\$ 1,405.20	30/06/2020	1
M02035	GOMEZ VILLALOBOS MARIA IVETTE	CSSSA007540	\$ 3,709.46	30/06/2020	1
M02015	GONZALEZ VELASCO KARLA ULURUCENITA	CSSSA007593	\$ 3,085.70	30/06/2020	8
M03025	GONZALEZ VAZQUEZ MARTHA ELSA	CSSSA017213	\$ 3,326.02	30/06/2020	1
M02105	GOMEZ VELAZQUEZ MARIO LUIS	CSSSA004595	\$ 1,563.21	30/06/2020	8
M02048	GOMEZ VELASCO OLIVIA DE MARIA	CSSSA018764	\$ 2,799.66	30/06/2020	1
M03025	GOMEZ VAZQUEZ ONNIEL	CSSSA018875	\$ 1,355.20	30/06/2020	3
M02105	GONZALEZ VAZQUEZ ROMELIA ELIZABETH	CSSSA006362	\$ 4,093.92	30/06/2020	8
M03024	GORDILLO VILLAR TERESITA DE JESUS	CSSSA009343	\$ 3,303.53	30/06/2020	3
M03025	GOMEZ ZAMBRANO NORMA ANGELICA	CSSSA017213	\$ 2,792.55	30/06/2020	1
M02030	GUILLEN ALEGRIA MARIA ANTONIA	CSSSA007540	\$ 2,769.15	30/06/2020	1
M02058	GUTIERREZ ASCENCIO DANIEL	CSSSA017271	\$ 1,455.11	30/06/2020	3
M02003	GUILLEN ALBORES MARIA GUADALUPE	CSSSA001030	\$ 2,525.82	30/06/2020	8
M02001	GUILLEN ALTAMIRANO MARCO ANTONIO	CSSSA003113	\$ 1,527.59	30/06/2020	8
M02035	GUERRERO ALFARO RAMIRO	CSSSA017242	\$ 1,682.86	30/06/2020	3
M03024	GUZMAN AGUILAR RICARDO	CSSSA017230	\$ 1,091.80	30/06/2020	1
M02073	GUILLEN BARRIOS CINTHYA VIVIANA	CSSSA017283	\$ 3,398.51	30/06/2020	3
M02073	GUZMAN BERDUGO GUADALUPE DANY	CSSSA008112	\$ 555.00	30/06/2020	3
M02016	GUTIERREZ BURGUETE MARIO IVAN	CSSSA017213	\$ 1,238.69	30/06/2020	1
M02110	GUTU CORZO ANA ISABEL	CSSSA001626	\$ 4,011.44	30/06/2020	8
M03019	GUTIERREZ CASTELLANOS CARLOS MANUEL	CSSSA017213	\$ 1,405.20	30/06/2020	1
M02105	GUZMAN CRUZ CANDELARIA	CSSSA004595	\$ 3,589.81	30/06/2020	8
M02073	GUTMAN CARDONA EDGAR	CSSSA008112	\$ 872.69	30/06/2020	3
M02035	GUTIERREZ CONTRERAS FRANCISCA	CSSSA001030	\$ 2,581.60	30/06/2020	8
M03025	GUTIERREZ CASTILLEJOS FLOR GUADALUPE	CSSSA019954	\$ 3,326.02	30/06/2020	1
M01006	GUTU COELLO MARIA GUADALUPE	CSSSA007610	\$ 4,531.36	30/06/2020	8
M03025	GUILLEN CABA MAURICIO	CSSSA009244	\$ 555.00	30/06/2020	3
M01006	GUIZAR COUTIÑO RAFAEL DE JESUS	CSSSA001182	\$ 2,148.04	30/06/2020	8
M02105	GUET DE LA CRUZ ROSELVA	CSSSA001561	\$ 3,493.41	30/06/2020	8
M02049	GUTIERREZ CADENA SERGIO ALBERTO	CSSSA006432	\$ 555.00	30/06/2020	8
M02073	GUILLEN ESPINOZA ERIKA LETICIA	CSSSA017300	\$ 3,398.51	30/06/2020	3
M02110	GUTIERREZ ENCISO GLADIS	CSSSA019954	\$ 2,581.59	30/06/2020	1
M01004	GUERRERO ESPINOSA JORGE ENRIQUE	CSSSA009244	\$ 480.00	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GUTIERREZ ENRIQUEZ KEILA DANIELLA	CSSSA005843	\$ 2,769.14	30/06/2020	8
M02068	GUILLEN FLORES CECILIA	CSSSA005785	\$ 3,649.34	30/06/2020	1
M02005	GUILLEN FLORES LUZ DEL ALBA	CSSSA001030	\$ 555.00	30/06/2020	8
M01006	GUILLEN FLORES SAMUEL ANTONIO	CSSSA000745	\$ 2,148.04	30/06/2020	8
M02105	GUZMAN GUZMAN ARACELI	CSSSA009232	\$ 2,581.59	30/06/2020	3
M01006	GUTIERREZ GUTIERREZ ABEL	CSSSA006205	\$ 1,086.01	30/06/2020	8
M03025	GUILLEN GRAJALES DALIA	CSSSA018875	\$ 3,326.02	30/06/2020	3
M01006	GUTIERREZ GOMEZ DARIO CRISTIADERIT	CSSSA003270	\$ 1,729.81	30/06/2020	8
M03025	GUZMAN GARCIA DIEGO	CSSSA005773	\$ 1,355.20	30/06/2020	1
M03025	GUTIERREZ GARCIA HECTOR MANUEL	CSSSA017213	\$ 3,611.71	30/06/2020	1
M02073	GUZMAN GUZMAN MARCO ANTONIO	CSSSA017271	\$ 1,427.69	30/06/2020	3
M02035	GUTIERREZ GOMEZ MARIO	CSSSA017230	\$ 1,306.91	30/06/2020	1
M02036	GUTIERREZ GOMEZ NACIRA	CSSSA006934	\$ 2,525.83	30/06/2020	8
M02035	GUTIERREZ GORDILLO PEDRO ALONSO	CSSSA001030	\$ 1,682.86	30/06/2020	8
M02058	GUILLEN GUILLEN ROSA MARIA	CSSSA007284	\$ 3,500.93	30/06/2020	8
M02068	GUILLEN GUTIERREZ RODOLFO	CSSSA003912	\$ 2,802.04	30/06/2020	3
M02073	GUTIERREZ GUTIERREZ RICARDO	CSSSA017271	\$ 1,427.69	30/06/2020	3
M02036	GUTIERREZ GOMEZ SANDY JANETH	CSSSA000692	\$ 2,265.78	30/06/2020	1
M03024	GUILLEN GUILLEN VICTOR MANUEL	CSSSA017242	\$ 1,360.20	30/06/2020	3
M02068	GUZMAN HERNANDEZ ARTURO	CSSSA017242	\$ 1,304.01	30/06/2020	3
M03025	GUTIERREZ HERNANDEZ CECILIA	CSSSA017213	\$ 1,355.20	30/06/2020	1
M02049	GUTIERREZ HERNANDEZ MARIA DE JESUS	CSSSA007610	\$ 1,946.30	30/06/2020	8
M02036	GUZMAN HERNANDEZ LAURA MODESTA	CSSSA017230	\$ 4,863.28	30/06/2020	1
M03005	GUILLEN HERNANDEZ MARCO ANTONIO	CSSSA001030	\$ 555.00	30/06/2020	3
M02035	GUZMAN JIMENEZ JUANA	CSSSA017300	\$ 2,581.59	30/06/2020	3
M02058	GUILLEN JIMENEZ RAMON ALEJANDRO	CSSSA018776	\$ 1,530.11	30/06/2020	8
M02068	GUZMAN JIMENEZ SEBASTIAN	CSSSA017300	\$ 929.51	30/06/2020	3
M02066	GUTIERREZ LOPEZ AUDI	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02073	GUILLEN LUNA CESARIO	CSSSA017271	\$ 1,427.69	30/06/2020	3
M02035	GUTIERREZ LEON FRANCELIA	CSSSA003265	\$ 2,957.55	30/06/2020	8
M02035	GUTIERREZ LOPEZ MARGARITA	CSSSA000453	\$ 3,709.46	30/06/2020	8
M01006	GUTIERREZ LARA MARIO	CSSSA002611	\$ 555.00	30/06/2020	8
M02073	GUZMAN LOPEZ NEYVI ELIZABETH	CSSSA017266	\$ 2,843.51	30/06/2020	3
M02015	GUZMAN LOPEZ SILVIA LILIANA	CSSSA006094	\$ 2,581.60	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GUILLEN LUNA VANESSA BEATRIZ	CSSSA009232	\$ 2,792.55	30/06/2020	3
M02035	GUTIERREZ MORENO ANDREZ	CSSSA019954	\$ 555.00	30/06/2020	1
M03022	GUERRA MARROQUIN MARIA DOLORES	CSSSA017295	\$ 3,346.02	30/06/2020	3
M01006	GUTIERREZ MORALES EDUARDO	CSSSA004600	\$ 1,142.41	30/06/2020	8
M02105	GUILLEN MOLINA ERIKA DEL ROCIO	CSSSA005510	\$ 5,772.96	30/06/2020	8
M02073	GUTIERREZ MENDOZA ELVIA	CSSSA017300	\$ 3,398.51	30/06/2020	3
M02073	GUILLEN MORALES FERNANDO GUADALUPE	CSSSA017300	\$ 1,427.69	30/06/2020	3
M02073	GUILLEN MORENO HERMELINDO	CSSSA017300	\$ 1,427.69	30/06/2020	3
M03024	GUTIERREZ MARTINEZ JOSE JUAN	CSSSA006934	\$ 555.00	30/06/2020	8
M02015	GUZMAN MONTERROSA JULISSA	CSSSA003200	\$ 2,581.60	30/06/2020	8
M01014	GUTIERREZ MORALES JORGE LUIS	CSSSA017213	\$ 1,732.64	30/06/2020	1
M03025	GUEBARA MONTERROZA LEONARDO	CSSSA017283	\$ 1,355.20	30/06/2020	3
M01004	GUERRA MELGAR LUIS ROBERTO	CSSSA019954	\$ 555.00	30/06/2020	1
M02110	GUZMAN MONTEJO MARIA	CSSSA017225	\$ 2,581.59	30/06/2020	3
M02035	GUTIERREZ MARROQUIN MARTHA PATRICIA	CSSSA007540	\$ 2,581.60	30/06/2020	1
M03024	GUTIERREZ MAZARIEGOS SANDRA ISABEL	CSSSA009121	\$ 3,303.53	30/06/2020	8
M02105	GUTIERREZ PADILLA CECILIA	CSSSA017690	\$ 3,493.42	30/06/2020	8
M02073	GUZMAN PEREZ DAGOBERTO	CSSSA017283	\$ 1,427.69	30/06/2020	3
M02003	GUIZAR PEREZ FRANCISCO	CSSSA009244	\$ 555.00	30/06/2020	3
M01006	GUILLEN DEL PINO FERNANDO DAVID	CSSSA001054	\$ 2,317.22	30/06/2020	3
M02035	GUZMAN PIMIENTA MARIA ISABEL	CSSSA017504	\$ 2,581.60	30/06/2020	8
M03024	GUZMAN PEREZ REY DAVID	CSSSA017300	\$ 1,360.20	30/06/2020	3
M01006	GUERRERO PINTO SIGRITH MARIBEL	CSSSA017213	\$ 4,531.37	30/06/2020	1
M02105	GUTIERREZ RAMOS AMAURI	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02035	GUILLEN RUIZ ANA CECILIA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02035	GUADALUPE RAMOS ALMA ROSA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M03024	GUTIERREZ RUEDA DAVID	CSSSA005464	\$ 1,360.20	30/06/2020	8
M03006	GUILLEN ROMAN JOSE MANUEL	CSSSA001030	\$ 1,382.83	30/06/2020	8
M02073	GUERRA REYES YASMIN	CSSSA017283	\$ 3,398.51	30/06/2020	3
M01006	GUZMAN SIU JOSE ALBERTO	CSSSA001626	\$ 2,317.22	30/06/2020	8
M02068	GUZMAN SANCHEZ CELIA MIREYA	CSSSA017242	\$ 3,649.34	30/06/2020	3
M02015	GUTIERREZ SANTIAGO CAROLINA	CSSSA005645	\$ 1,466.82	30/06/2020	3
M01006	GUTIERREZ SELVAS ELIZABETH PIROZE	CSSSA005020	\$ 2,651.04	30/06/2020	3
M02035	GUILLEN SENDIA GABRIELA	CSSSA007284	\$ 555.00	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	GUTU SELVAS JORGE ALBERTO	CSSSA017213	\$ 1,121.80	30/06/2020	1
M02066	GUTIERREZ SERRANO JORGE ANTONIO	CSSSA001561	\$ 2,102.15	30/06/2020	8
M03025	GUZMAN SANCHEZ LORENZO	CSSSA004945	\$ 1,355.20	30/06/2020	3
M03024	GUILLEN SANCHEZ OSCAR CLODOMIRO	CSSSA017242	\$ 1,091.80	30/06/2020	3
M02049	GUILLEN SERRANO OFELIA	CSSSA007260	\$ 3,840.91	30/06/2020	8
M01006	GUTIERREZ TECO DIANA	CSSSA008112	\$ 1,142.41	30/06/2020	3
M01006	GUZMAN TORRES GILMAR	CSSSA006094	\$ 2,148.04	30/06/2020	3
M03018	GUMETA TREJO ROBERTO	CSSSA018875	\$ 1,415.20	30/06/2020	3
M03025	GUILLEN DE LA VEGA GONZALO DANIEL	CSSSA003265	\$ 1,355.20	30/06/2020	8
M03004	GUZMAN VIDAL GUADALUPE DEL CARMEN	CSSSA017266	\$ 2,867.68	30/06/2020	3
M02015	GUTIERREZ VAZQUEZ LISBETH YADIRA	CSSSA001322	\$ 2,581.60	30/06/2020	8
M02073	GUTIERREZ ZUNUN JOSE LUIS	CSSSA017312	\$ 1,427.69	30/06/2020	3
M02030	GUZMAN ZAVALA MACRINA	CSSSA018875	\$ 2,769.15	30/06/2020	3
M02105	HAU VILLARREAL SELENE	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02105	HERNANDEZ ALVAREZ AMERICA	CSSSA017242	\$ 1,059.11	30/06/2020	3
M02036	HERNANDEZ ABADIA ALMA CRISTINA	CSSSA000412	\$ 555.00	30/06/2020	8
M02105	HERNANDEZ AGUILAR BERSAIN	CSSSA018781	\$ 555.00	30/06/2020	8
M02035	HERNANDEZ AGUILAR CECILIA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M03020	HERNANDEZ AGUILAR MARIA GUADALUPE	CSSSA017242	\$ 555.00	30/06/2020	3
M03024	HERNANDEZ ALVARO JUANA	CSSSA017300	\$ 2,525.83	30/06/2020	3
M01006	HERNANDEZ AGUILAR MADELAINE	CSSSA007494	\$ 4,244.08	30/06/2020	3
M03024	HERNANDEZ ALBORES SANDRA LILIANA	CSSSA018776	\$ 2,525.83	30/06/2020	8
M01006	HERNANDEZ BALLINAS CARLOS FABIAN	CSSSA003265	\$ 2,317.22	30/06/2020	8
M02035	HERNANDEZ BERMUDEZ CANDIDA	CSSSA018776	\$ 3,709.46	30/06/2020	8
M02036	HEREDIA BALLINA INDIRA GUADALUPE	CSSSA007494	\$ 3,410.71	30/06/2020	3
M02035	HERNANDEZ BALCAZAR VIVIANA LEODUVINA	CSSSA017521	\$ 3,709.46	30/06/2020	3
M02073	HERNANDEZ CASTILLEJOS ANGEL ALEJANDRO	CSSSA017213	\$ 1,427.69	30/06/2020	1
M02036	HERNANDEZ CHACON CLAUDIA GABRIELA	CSSSA018875	\$ 3,212.61	30/06/2020	3
M02110	HERRERA CHAVEZ MARIA EUGENIA	CSSSA018006	\$ 1,984.85	30/06/2020	8
M02048	HERNANDEZ CORDERO FERNANDO	CSSSA007540	\$ 1,102.69	30/06/2020	1
M02073	HERNANDEZ COLOMO JOSE GUADALUPE	CSSSA017283	\$ 1,136.79	30/06/2020	3
M03025	HERNANDEZ CABRERA HECTOR	CSSSA017225	\$ 1,355.20	30/06/2020	1
M01007	HERNANDEZ CASTILLO JUDITH	CSSSA005266	\$ 2,083.44	30/06/2020	8
M02073	HERNANDEZ CRUZ RACHEL	CSSSA017283	\$ 3,398.51	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HERRERA CAMACHO RUDY ABRAHAM	CSSSA017521	\$ 2,317.22	30/06/2020	3
M03025	HERNANDEZ CORDOVA WEL	CSSSA017225	\$ 1,088.47	30/06/2020	1
M02105	HERNANDEZ COTOC YADIRA	CSSSA006601	\$ 4,093.92	30/06/2020	8
M01014	HERNANDEZ DAMAS GUADALUPE	CSSSA000803	\$ 4,359.08	30/06/2020	3
M02066	HERNANDEZ DIAZ GUADALUPE YANET	CSSSA006094	\$ 3,454.11	30/06/2020	3
M02036	HERNANDEZ DURANTE JUANA EMI	CSSSA007943	\$ 2,882.47	30/06/2020	8
M01006	HERNANDEZ DOMINGUEZ SANDRA LULU	CSSSA006263	\$ 2,573.73	30/06/2020	8
M02105	HERNANDEZ DIAZ MARIA DEL SOCORRO	CSSSA001030	\$ 2,581.60	30/06/2020	8
M02003	HERNANDEZ ESPONDA JOSE ALBERTO	CSSSA019954	\$ 683.69	30/06/2020	1
M03004	HERNANDEZ ESPINOSA CECILIA DEL CARMEN	CSSSA017225	\$ 2,867.68	30/06/2020	1
M02105	HERRERA ESCOBEDO CARLOS GRISDELI	CSSSA018764	\$ 2,067.32	30/06/2020	1
M01006	HERNANDEZ ESQUINCA MARIA GUADALUPE	CSSSA017242	\$ 3,356.55	30/06/2020	3
M02105	HERNANDEZ ESPINOZA HORTENCIA	CSSSA018764	\$ 4,093.92	30/06/2020	1
M02088	HERNANDEZ ESTRADA JOEL	CSSSA018875	\$ 555.00	30/06/2020	3
M02073	HERNANDEZ ESCOBAR LUZ VIRGINIA	CSSSA017225	\$ 3,398.51	30/06/2020	1
M02105	HERNANDEZ ESCOBAR ROXANA	CSSSA007540	\$ 2,581.60	30/06/2020	1
M02089	HERNANDEZ ESCORCIA SHERYL IVANIA	CSSSA018810	\$ 2,769.14	30/06/2020	1
M03005	HERNANDEZ FLORES NORMA	CSSSA019954	\$ 2,525.82	30/06/2020	1
M02036	HERNANDEZ FLORES SANDRA MARIBEL	CSSSA017230	\$ 3,212.61	30/06/2020	1
M01006	HERNANDEZ GUTIERREZ ARACELI MARIBEL	CSSSA017213	\$ 1,142.41	30/06/2020	1
M02035	HERNANDEZ GARCIA ALMA ROSA	CSSSA017504	\$ 3,709.46	30/06/2020	8
M02110	HERNANDEZ GUZMAN BERTHA	CSSSA002611	\$ 2,581.59	30/06/2020	8
M02105	HERNANDEZ GONZALEZ BRENDA	CSSSA019954	\$ 3,085.71	30/06/2020	1
M03025	HERNANDEZ GUTIERREZ MARIA DEL CARMEN	CSSSA009273	\$ 1,970.81	30/06/2020	1
M03005	HERNANDEZ GARCIA CONSUELO	CSSSA005773	\$ 3,353.65	30/06/2020	1
M02036	HERNANDEZ GOMEZ CARMELA	CSSSA005773	\$ 3,212.61	30/06/2020	1
M03023	HERNANDEZ GOMEZ DEYSI GUADALUPE	CSSSA017213	\$ 2,795.89	30/06/2020	1
M03019	HERNANDEZ GOMEZ EDGAR ALEJANDRO	CSSSA017213	\$ 2,861.53	30/06/2020	1
M02073	HERNANDEZ GARCIA GILDARDO	CSSSA017283	\$ 1,136.79	30/06/2020	3
M02066	HERNANDEZ GUILLEN MARIA HORTENCIA	CSSSA001030	\$ 2,525.83	30/06/2020	8
M01007	HERNANDEZ GONZALEZ JOAQUIN	CSSSA017230	\$ 1,678.90	30/06/2020	1
M03018	HERNANDEZ GARCIA JOSE LUIS	CSSSA017213	\$ 1,415.20	30/06/2020	1
M02105	HERNANDEZ GUTIERREZ LILI DEL ROSARIO	CSSSA000045	\$ 2,581.60	30/06/2020	8
M02003	HERNANDEZ GOMEZ LAURA MERCEDES	CSSSA005773	\$ 2,525.82	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	HERNANDEZ GOMEZ MARTHA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02112	HERNANDEZ GARCIA MARTHA ELIZABETH	CSSSA007576	\$ 1,539.93	30/06/2020	1
M02073	HERNANDEZ GUTIERREZ MARTHA EDITH	CSSSA017225	\$ 3,398.51	30/06/2020	1
M02110	HERNANDEZ GOMEZ MARGARITA	CSSSA000045	\$ 2,581.60	30/06/2020	8
M02107	HERNANDEZ GAMBOA MARIBEL	CSSSA000412	\$ 3,702.66	30/06/2020	8
M03025	HERNANDEZ GARCIA ORLANDO	CSSSA009244	\$ 555.00	30/06/2020	3
M02003	HERNANDEZ GUILLEN OLGA GUADALUPE	CSSSA006263	\$ 3,454.11	30/06/2020	8
M02073	HERNANDEZ GUTIERREZ PEDRO	CSSSA017271	\$ 1,427.69	30/06/2020	3
M03024	HERNANDEZ GOMEZ RAMON	CSSSA002570	\$ 1,073.47	30/06/2020	8
M02110	HERNANDEZ GUTIERREZ SANDRA GUADALUPE	CSSSA007646	\$ 1,984.85	30/06/2020	8
M03025	HERNANDEZ GOMEZ YOLANDA	CSSSA017225	\$ 3,326.02	30/06/2020	1
M01006	HERNANDEZ HERNANDEZ ALEJANDRO	CSSSA017213	\$ 555.00	30/06/2020	1
M02073	HERNANDEZ HERNANDEZ BLANCA LEYDI	CSSSA017225	\$ 3,398.51	30/06/2020	1
M02105	HERNANDEZ HERNANDEZ DELIO IVAN	CSSSA004076	\$ 2,067.32	30/06/2020	8
M03024	HERNANDEZ HERNANDEZ JORGE ALBERTO	CSSSA007610	\$ 1,360.20	30/06/2020	8
M03024	HERNANDEZ HERRERA JOSE LUIS	CSSSA017230	\$ 555.00	30/06/2020	1
M02105	HERNANDEZ HERNANDEZ LEDI	CSSSA017266	\$ 4,093.92	30/06/2020	3
M02105	HERNANDEZ HERNANDEZ MARGARITA	CSSSA002932	\$ 3,589.81	30/06/2020	8
M02035	HERNANDEZ HERNANDEZ NORMA LUZ	CSSSA001561	\$ 3,248.12	30/06/2020	8
M03025	HERNANDEZ HERNANDEZ PATRICIA	CSSSA018776	\$ 2,792.55	30/06/2020	8
M02107	HERNANDEZ HERNANDEZ PEDRO	CSSSA004945	\$ 555.00	30/06/2020	3
M02073	HERNANDEZ HERNANDEZ ROBERTO CARLOS	CSSSA017271	\$ 845.90	30/06/2020	3
M02036	HERNANDEZ HERNANDEZ MARIA SIDNEY	CSSSA017242	\$ 1,545.40	30/06/2020	3
M02066	HERNANDEZ HERNANDEZ YAMILE	CSSSA005464	\$ 2,867.67	30/06/2020	8
M02068	HERNANDEZ JIMENEZ MARIA DEL CARMEN	CSSSA017242	\$ 1,678.52	30/06/2020	3
M03005	HERNANDEZ JIMENEZ EMA JUANA	CSSSA002611	\$ 2,525.82	30/06/2020	3
M02073	HERNANDEZ JIMENEZ JUANA	CSSSA017300	\$ 845.90	30/06/2020	3
M02068	HERNANDEZ JIMENEZ JUAN MARTIN	CSSSA017242	\$ 1,678.52	30/06/2020	3
M02035	HERNANDEZ JAMANGAPE LUCIA GUADALUPE	CSSSA019954	\$ 2,506.60	30/06/2020	1
M02015	HERNANDEZ JUAREZ NOEMI	CSSSA018583	\$ 2,026.59	30/06/2020	3
M02068	HERNANDEZ JIMENEZ RICARDO	CSSSA017242	\$ 1,678.52	30/06/2020	3
M02035	HERNANDEZ JOSE RUBI	CSSSA019954	\$ 2,957.55	30/06/2020	1
M01006	HERRERA KOYOC CESAR GUADALUPE	CSSSA004595	\$ 555.00	30/06/2020	8
M02035	HERRERA LOPEZ BLANCA HILDA	CSSSA007540	\$ 2,581.60	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	HERNANDEZ LOPEZ DORELITA	CSSSA019242	\$ 2,525.82	30/06/2020	3
M02035	HERNANDEZ LOPEZ GEORGINA EDITH	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02073	HERNANDEZ LOPEZ GRACIELA	CSSSA017242	\$ 3,398.51	30/06/2020	3
M02003	HERNANDEZ LOPEZ JULIO CESAR	CSSSA000045	\$ 555.00	30/06/2020	8
M03024	HERNANDEZ LOPEZ LUZ ELVA	CSSSA007605	\$ 3,062.63	30/06/2020	8
M01004	HERNANDEZ LOPEZ MARCO ANTONIO	CSSSA002611	\$ 555.00	30/06/2020	8
M02006	HERNANDEZ LOPEZ MARQUELIA	CSSSA003084	\$ 4,641.80	30/06/2020	8
M02068	HERNANDEZ LOPEZ MARCO ANTONIO	CSSSA017242	\$ 1,678.52	30/06/2020	3
M02105	HERNANDEZ LOPEZ MARIBEL	CSSSA009244	\$ 2,581.60	30/06/2020	3
M03024	HERNANDEZ LOPEZ NURY YANET	CSSSA000453	\$ 2,165.40	30/06/2020	8
M03025	HERNANDEZ LOPEZ ROBERTO	CSSSA007540	\$ 1,280.20	30/06/2020	1
M02036	HERNANDEZ LOPEZ MARIA DEL SOCORRO	CSSSA003265	\$ 2,552.34	30/06/2020	8
M03025	HERNANDEZ MORALES BLANCA ESTELA	CSSSA017196	\$ 1,355.20	30/06/2020	1
M01007	HERRERA MEZA CELIA	CSSSA006695	\$ 4,155.43	30/06/2020	8
M01006	HERRERA MENDEZ CESAR RAFAEL	CSSSA000284	\$ 2,148.04	30/06/2020	8
M02068	HERRERA MOLINA CARLOS ANTONIO	CSSSA017266	\$ 1,304.01	30/06/2020	3
M02073	HERNANDEZ MONJARAS GUANERGES	CSSSA017295	\$ 1,427.69	30/06/2020	3
M03018	HERNANDEZ MORALES GERARDO	CSSSA017213	\$ 841.73	30/06/2020	1
M02015	HERNANDEZ MORALES MARIA GUADALUPE	CSSSA019954	\$ 4,093.91	30/06/2020	1
M02036	HERNANDEZ MORENO HILARIA	CSSSA017300	\$ 2,855.95	30/06/2020	3
M02105	HERNANDEZ MONTENEGRO HERIBERTO	CSSSA009244	\$ 555.00	30/06/2020	3
M03025	HERRERA MORENO LEOPOLDO	CSSSA018764	\$ 1,355.20	30/06/2020	1
M01006	HERNANDEZ MACIAS MAGDA MAGALI	CSSSA005843	\$ 2,769.15	30/06/2020	3
M02105	HERNANDEZ MENDEZ MARICRUZ	CSSSA005773	\$ 2,581.60	30/06/2020	1
M02035	HERNANDEZ MENDEZ MARIA DEL ROSARIO	CSSSA007540	\$ 2,581.60	30/06/2020	1
M02105	HERNANDEZ MORENO RUBI	CSSSA004595	\$ 2,067.32	30/06/2020	8
M01006	HERNANDEZ MEZA SERGIO RUDI	CSSSA018962	\$ 1,086.01	30/06/2020	8
M02073	HERNANDEZ MORALES SERGIO ANTONIO	CSSSA008112	\$ 1,427.69	30/06/2020	3
M03025	HERNANDEZ MARTINEZ SANDRA CONCEPCION	CSSSA001030	\$ 3,326.02	30/06/2020	8
M02003	HERNANDEZ MORENO YENI AIDE	CSSSA005773	\$ 2,525.82	30/06/2020	1
M03024	HERRERA NAJERA ARTEMIO MARTIN	CSSSA003702	\$ 1,332.70	30/06/2020	8
M02105	HERNANDEZ NUCAMENDI AMELIA SUSANA	CSSSA000412	\$ 3,589.81	30/06/2020	8
M02036	HERNANDEZ NUÑEZ MARIA ELENA	CSSSA003113	\$ 5,180.47	30/06/2020	8
M02035	HERNANDEZ NUCAMENDI VELLA NEY	CSSSA006765	\$ 3,589.04	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	HERNANDEZ ORTIZ GABRIEL ANGEL	CSSSA009244	\$ 555.00	30/06/2020	3
M02035	HERNANDEZ OCAMPO GUADALUPE DEL SOCORRO	CSSSA005341	\$ 3,248.12	30/06/2020	8
M02036	HERNANDEZ OVALLES JOEL	CSSSA019242	\$ 1,545.40	30/06/2020	8
M03025	HERRERA OCAÑA PABLO CESAR	CSSSA017213	\$ 1,355.20	30/06/2020	1
M03025	HERNANDEZ OLIVARES RAUL	CSSSA017213	\$ 1,355.20	30/06/2020	1
M02035	HERNANDEZ PEREZ CARMELA	CSSSA007074	\$ 3,709.46	30/06/2020	8
M02105	HERNANDEZ PEREZ CANDI CELENE	CSSSA007540	\$ 2,581.60	30/06/2020	1
M02035	HERNANDEZ PEREZ FLORICELDA CECILIA	CSSSA007284	\$ 2,581.60	30/06/2020	8
M01006	HERNANDEZ PEREZ FABIOLA ANTONIETA	CSSSA019954	\$ 3,943.95	30/06/2020	1
M01004	HERNANDEZ PEREZ HERIBERTO	CSSSA019954	\$ 555.00	30/06/2020	1
M02073	HERNANDEZ PONCE JUAN CARLOS	CSSSA017283	\$ 872.69	30/06/2020	3
M02035	HERNANDEZ PEREZ JUANA MARISOL	CSSSA017504	\$ 2,581.60	30/06/2020	8
M02003	HERNANDEZ PEREZ MARIA DE LOURDES	CSSSA006695	\$ 1,483.29	30/06/2020	8
M03025	HERNANDEZ PORTILLO JOSE MARIA	CSSSA017225	\$ 1,355.20	30/06/2020	1
M02068	HERNANDEZ PEREZ MANUELA	CSSSA001940	\$ 3,534.52	30/06/2020	3
M03025	HERNANDEZ PEREZ MAGDA GRACIELA	CSSSA000045	\$ 3,040.95	30/06/2020	8
M02035	HERNANDEZ PEREZ SONIA ERIKA	CSSSA007540	\$ 2,957.55	30/06/2020	1
M02035	HERNANDEZ PEREZ YOLANDA	CSSSA000045	\$ 3,589.04	30/06/2020	8
M02035	HERNANDEZ REYES ARMINDA	CSSSA002816	\$ 3,709.46	30/06/2020	8
M02105	HERNANDEZ ROBLERO AMERICA	CSSSA017504	\$ 2,581.60	30/06/2020	8
M02105	HERNANDEZ RODRIGUEZ BLANCA ESTELA	CSSSA007284	\$ 4,093.92	30/06/2020	8
M02073	HERNANDEZ RIVERA CLAUDIA CAROLINA	CSSSA017225	\$ 2,843.51	30/06/2020	1
M02068	HERNANDEZ RUIZ CELIA	CSSSA017266	\$ 3,649.34	30/06/2020	3
M02107	HERNANDES RAMOS JOSUE	CSSSA009203	\$ 1,563.28	30/06/2020	3
M02073	HERNANDEZ ROSALES JAIRO JOSUE	CSSSA017283	\$ 845.90	30/06/2020	3
M02073	HERNANDEZ RUIZ LUIS	CSSSA017266	\$ 1,427.69	30/06/2020	3
M03025	HERRERA ROBLEDO MIRIAM GUADALUPE	CSSSA017213	\$ 800.20	30/06/2020	1
M01006	HERNANDEZ RODRIGUEZ RAMDOLL IVAN	CSSSA009203	\$ 2,148.04	30/06/2020	3
M03025	HERNANDEZ RIVERA SALVADOR	CSSSA000453	\$ 1,088.47	30/06/2020	8
M02073	HERNANDEZ SANCHEZ AMANDA ESTRELLA	CSSSA017225	\$ 872.69	30/06/2020	1
M03024	HERNANDEZ SOLIS CARLOS ALBERTO	CSSSA009232	\$ 1,091.80	30/06/2020	3
M02073	HERNANDEZ SANCHEZ CORAZON GUADALUPE	CSSSA017225	\$ 872.69	30/06/2020	1
M01006	HERNANDEZ SANCHEZ GAMALIEL	CSSSA017271	\$ 480.00	30/06/2020	3
M03004	HERNANDEZ SOL MARIA LUISA	CSSSA008112	\$ 3,551.37	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HERNANDEZ SANCHEZ RAQUEL	CSSSA009244	\$ 555.00	30/06/2020	3
M03025	HERNANDEZ SANCHEZ RUBEN	CSSSA017324	\$ 1,355.20	30/06/2020	1
M03025	HERNANDEZ SANCHEZ TERESA DE JESUS	CSSSA009215	\$ 1,355.20	30/06/2020	1
M02088	HERNANDEZ TORRES BEATRIZ ADRIANA	CSSSA018810	\$ 3,204.06	30/06/2020	1
M02105	HERNANDEZ TRUJILLO BERTHA LETICIA	CSSSA001030	\$ 2,581.60	30/06/2020	8
M02105	HERNANDEZ TORRES MARIBEL	CSSSA009273	\$ 1,563.21	30/06/2020	3
M02110	HERNANDEZ TORRES MAYRA CAROLINA	CSSSA007540	\$ 3,534.82	30/06/2020	1
M02036	HERNANDEZ TAPIA MARIA RITA	CSSSA000453	\$ 2,552.34	30/06/2020	8
M03004	HERNANDEZ ULLOA MARIA DE LOURDES	CSSSA017225	\$ 1,580.54	30/06/2020	1
M02036	HERNANDEZ VELAZQUEZ ANA ISABEL	CSSSA019242	\$ 3,542.74	30/06/2020	8
M01006	HERNANDEZ VAZQUEZ MARIA BERNARDINA	CSSSA004595	\$ 6,293.58	30/06/2020	8
M03019	HERNANDEZ VELAZQUEZ MARIA DEL CARMEN	CSSSA017213	\$ 3,376.02	30/06/2020	1
M02035	HERNANDEZ VELASCO FRANCISCO RAFAEL	CSSSA006263	\$ 1,577.75	30/06/2020	8
M01007	HERNANDEZ VICENCIO NORBERTO	CSSSA000745	\$ 2,083.44	30/06/2020	8
M03005	HERNANDEZ VELASCO RAUL ALEJANDRO	CSSSA001030	\$ 555.00	30/06/2020	3
M01006	HERNANDEZ WONG GLADYS LILIAN	CSSSA006094	\$ 4,244.08	30/06/2020	3
M02105	HERNANDEZ ZAVALA MARIA ESTHER	CSSSA005102	\$ 3,949.33	30/06/2020	3
M02068	HERNANDEZ ZUÑIGA JORGE ALEJANDRO	CSSSA017230	\$ 1,678.52	30/06/2020	1
M01006	HIDALGO ALTUZAR VIOLETA AURORA	CSSSA017225	\$ 2,317.22	30/06/2020	1
M03025	HIDALGO CORONEL ESTHER ANAHI	CSSSA017213	\$ 3,326.02	30/06/2020	1
M03018	HIDALGO FIGUEROA LUIS ANTONIO	CSSSA017213	\$ 1,415.20	30/06/2020	1
M01014	HIDALGO FIGUEROA SANDRA ARACELI	CSSSA012883	\$ 4,359.08	30/06/2020	1
M03024	HIDALGO GALVEZ GUADALUPE DE JESUS	CSSSA003603	\$ 555.00	30/06/2020	8
M02015	HIDALGO GORDILLO PAOLA CAROLINA	CSSSA018776	\$ 4,093.92	30/06/2020	8
M03019	HIDALGO GARCIA SUGGEY MARISOL	CSSSA017213	\$ 1,405.20	30/06/2020	1
M02073	HIDALGO GONZALEZ VITALIA	CSSSA017283	\$ 3,398.51	30/06/2020	3
M02015	HIDALGO LAPARRA CARLOS	CSSSA018006	\$ 2,067.32	30/06/2020	8
M03024	HILERIO MORALES JORGE	CSSSA018776	\$ 1,091.80	30/06/2020	8
M02035	HIDALGO MALDONADO OLIBERIO	CSSSA017521	\$ 930.95	30/06/2020	3
M02073	HIDALGO MARROQUIN ROBERTO	CSSSA017283	\$ 1,427.69	30/06/2020	3
M02073	HILERIO OVALLE GLENDA INDIRA	CSSSA017295	\$ 1,427.69	30/06/2020	3
M03018	HIDALGO OCHOA JONNATHAN	CSSSA017213	\$ 1,340.20	30/06/2020	1
M03025	HIDALGO PEREZ MATILDE MARIBEL	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02105	HIDALGO SALAS ADRIANA	CSSSA007540	\$ 2,581.60	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	HIDALGO TRUJILLO MARIA CRISTINA	CSSSA007284	\$ 3,972.89	30/06/2020	8
M01007	HIDALGO TRUJILLO GABRIELA DE JESUS	CSSSA017242	\$ 2,769.14	30/06/2020	3
M01007	HURTADO ALFARO JAIRO NICOLAS	CSSSA017242	\$ 1,678.90	30/06/2020	3
M02105	HUET ALVAREZ ROSA ESTHELA	CSSSA005773	\$ 4,093.92	30/06/2020	1
M01006	HURTADO RODAS EDUARDO	CSSSA018006	\$ 1,729.81	30/06/2020	8
M02073	HUINAQUE SOTO CARLOS	CSSSA017283	\$ 1,427.69	30/06/2020	3
M02015	HUERTA VILLARREAL MARIA ANDREA	CSSSA000086	\$ 555.00	30/06/2020	8
M03006	INFANTE ALVAREZ JOSE CARLOS	CSSSA007074	\$ 1,106.89	30/06/2020	8
M02105	IBARRA CASTILLO MARIA DE JESUS	CSSSA001042	\$ 3,085.71	30/06/2020	8
M03025	INFANTE TONDOPO EVA ANGELICA	CSSSA017196	\$ 3,326.02	30/06/2020	1
M01007	IRIS ALPUCHE RAMON SANTIAGO	CSSSA017300	\$ 555.00	30/06/2020	3
M02068	INTZIN GUZMAN MIGUEL	CSSSA017242	\$ 1,304.01	30/06/2020	3
M02035	ICO VAZQUEZ PETRONA	CSSSA001532	\$ 3,248.12	30/06/2020	8
M01006	JAIME ARROYO AURELIA JOSEFINA	CSSSA017312	\$ 2,317.22	30/06/2020	3
M02068	JACINTO CAMAS MAURICIO	CSSSA017266	\$ 1,304.01	30/06/2020	3
M01006	JARQUIN LOPEZ CATALINA	CSSSA006362	\$ 4,531.36	30/06/2020	8
M01007	JACOME LOPEZ MARIA GUADALUPE	CSSSA005020	\$ 2,083.44	30/06/2020	3
M01006	DE JESUS RUEDA JAVIER	CSSSA009244	\$ 555.00	30/06/2020	3
M02073	JIMENEZ ALVAREZ AGUSTIN ALEJANDRO	CSSSA017242	\$ 1,427.69	30/06/2020	3
M02105	JIMENEZ ABADIA JUAN MANUEL	CSSSA003270	\$ 2,067.32	30/06/2020	8
M02035	JIMENEZ AGUILAR JUAN JOSE	CSSSA018776	\$ 555.00	30/06/2020	8
M02073	JIMENEZ ALFONZO OBDULIA DE JESUS	CSSSA017300	\$ 3,398.51	30/06/2020	3
M03005	JIMENEZ ALFARO MARIA YOLANDA	CSSSA001030	\$ 2,525.82	30/06/2020	3
M02015	JIMENEZ CAMACHO ADRIANA	CSSSA007581	\$ 3,589.80	30/06/2020	8
M03025	JIMENEZ CALDERON DAVID ARIOSTO	CSSSA017213	\$ 821.73	30/06/2020	1
M02035	JIMENEZ DE LA CRUZ MARIA JULIANA	CSSSA017230	\$ 3,709.46	30/06/2020	1
M03025	JIMENEZ CAMACHO MARIA DEL PILAR	CSSSA018875	\$ 2,792.55	30/06/2020	3
M02073	JIMENEZ CARRANZA RUTH	CSSSA017283	\$ 3,398.51	30/06/2020	3
M02006	JIMENEZ COUTIÑO VICTOR MANUEL	CSSSA009215	\$ 555.00	30/06/2020	1
M01014	JIMENEZ DOMINGUEZ GUSTAVO	CSSSA000745	\$ 2,144.94	30/06/2020	8
M02035	JIMENEZ DIAZ HORTENCIA DEL CARMEN	CSSSA005773	\$ 555.00	30/06/2020	1
M02105	JIMENEZ DIAZ JANI DEL ROSARIO	CSSSA001042	\$ 3,589.81	30/06/2020	8
M02015	JIMENEZ ESPINOSA FABIOLA	CSSSA003726	\$ 4,093.91	30/06/2020	8
M03025	JIMENEZ GUIZAR DORA MARIA	CSSSA019954	\$ 2,525.82	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	JIMENEZ GARCIA DIEGO	CSSSA017213	\$ 821.73	30/06/2020	1
M02073	JIMENEZ GODINEZ JAVIER EDUARDO	CSSSA017283	\$ 872.69	30/06/2020	3
M02073	JIMENEZ GUZMAN MANUEL	CSSSA017300	\$ 1,427.69	30/06/2020	3
M02105	JIMENEZ GOMEZ ZAIDA	CSSSA004945	\$ 555.00	30/06/2020	3
M03025	JIMENEZ HERNANDEZ ALFONSO	CSSSA017213	\$ 480.00	30/06/2020	1
M03025	JIMENEZ HERNANDEZ ADRIANA NOEMI	CSSSA017230	\$ 2,771.02	30/06/2020	1
M02105	JIMENEZ HERNANDEZ ANA CATALINA	CSSSA003113	\$ 3,037.51	30/06/2020	8
M02105	JIMENEZ HERNANDEZ CONSUELO DEL SOCORRO	CSSSA018776	\$ 3,589.81	30/06/2020	8
M02105	JIMENEZ HERNANDEZ DOLORES DEL ROSARIO	CSSSA018776	\$ 4,093.92	30/06/2020	8
M02035	JIMENEZ HERNANDEZ KARINA DEL ROSARIO	CSSSA019773	\$ 2,346.98	30/06/2020	3
M02105	JIMENEZ HERNANDEZ MIGUEL	CSSSA018764	\$ 2,067.32	30/06/2020	1
M02073	JIMENEZ HERNANDEZ ROCIO GUADALUPE	CSSSA017213	\$ 3,107.61	30/06/2020	1
M03025	JIMENEZ HERNANDEZ SOFIA	CSSSA017300	\$ 3,326.02	30/06/2020	3
M02036	JIMENEZ JIMENEZ JUAN CARLOS	CSSSA017225	\$ 1,545.40	30/06/2020	1
M03024	JIMENEZ LIEVANO JOSE LUIS	CSSSA005510	\$ 1,073.47	30/06/2020	8
M02105	JIMENEZ LOPEZ SUSANA	CSSSA006432	\$ 4,093.92	30/06/2020	8
M02073	JIMENEZ MORENO FELIX	CSSSA017271	\$ 1,136.79	30/06/2020	3
M02073	JIMENEZ MAZARIEGOS FELIPE DE JESUS	CSSSA017283	\$ 1,427.69	30/06/2020	3
M03024	JIMENEZ MORENO FEDERICO DARINEL	CSSSA017300	\$ 823.40	30/06/2020	3
M02073	JIMENEZ MARTINEZ GLADIS	CSSSA017283	\$ 3,107.61	30/06/2020	3
M01006	JIMENEZ MELENDEZ JUAN CARLOS	CSSSA000651	\$ 555.00	30/06/2020	8
M03004	JIMENEZ MONZON MANUEL DE JESUS	CSSSA017300	\$ 1,238.69	30/06/2020	3
M02014	JIMENO MATEOS SONIA ELIZABETH	CSSSA017213	\$ 2,867.67	30/06/2020	1
M02040	JIMENEZ MARTINEZ ZOILA GUADALUPE	CSSSA007820	\$ 3,252.23	30/06/2020	8
M03025	JIMENEZ NAMBAO ANTONIO ALONSO	CSSSA007540	\$ 555.00	30/06/2020	1
M02105	JIMENEZ PEREZ LETICIA	CSSSA005773	\$ 2,581.60	30/06/2020	1
M03025	JIMENEZ PINTO MARLENE DE LA CRUZ	CSSSA018776	\$ 3,326.02	30/06/2020	8
M03025	JIMENEZ RUIZ ABIGAIL ISABEL	CSSSA017213	\$ 1,355.20	30/06/2020	1
M01006	JIMENEZ REYES JOSE ALFREDO	CSSSA017225	\$ 2,242.22	30/06/2020	1
M03004	JIMENEZ RAMIREZ MARIA ELENA	CSSSA017266	\$ 3,551.37	30/06/2020	3
M03025	JIMENEZ RUIZ ROSA FRANCISCA	CSSSA017300	\$ 3,326.02	30/06/2020	3
M01006	JIMENEZ RUIZ SERGIO	CSSSA001030	\$ 555.00	30/06/2020	8
M03021	JIMENEZ SANCHEZ MARIA ANGELICA	CSSSA017213	\$ 2,802.55	30/06/2020	1
M03025	JIMENEZ SANCHEZ JOSE MANUEL	CSSSA017266	\$ 1,355.20	30/06/2020	3

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M02068	JIMENEZ SILVAN ROBERTO	CSSSA017271	\$ 1,304.01	30/06/2020	3
M03025	JIMENEZ VAZQUEZ JOSE ALBERTO	CSSSA017213	\$ 821.73	30/06/2020	1
M02048	JIMENEZ VELAZQUEZ MARIA DEL CARMEN	CSSSA004595	\$ 2,525.82	30/06/2020	8
M01006	JIMENEZ VELAZQUEZ ERIK ROSELINO	CSSSA009244	\$ 555.00	30/06/2020	3
M02015	JIMENEZ VELASCO FREDY	CSSSA019674	\$ 555.00	30/06/2020	3
M02036	JIMENEZ VAZQUEZ LUCINDA	CSSSA006695	\$ 1,364.88	30/06/2020	8
M02036	JIMENEZ VAZQUEZ JOSE LUIS	CSSSA008870	\$ 1,215.27	30/06/2020	8
M02035	JIMENEZ ZAMORANO MARIA PETRA	CSSSA007540	\$ 2,581.60	30/06/2020	1
M02073	JOSE ARROYO MARTIN DE JESUS	CSSSA008112	\$ 1,427.69	30/06/2020	3
M03005	JONAPA AVENDAÑO MARIA REYNA	CSSSA007646	\$ 3,353.65	30/06/2020	1
M02105	JOSE DOMINGUEZ YUDIBETH	CSSSA006765	\$ 3,949.33	30/06/2020	8
M02110	JOCOL FERNANDEZ MARIELA	CSSSA009244	\$ 2,581.59	30/06/2020	3
M02035	JOSE GONZALEZ NORMA PATRICIA	CSSSA018875	\$ 2,581.60	30/06/2020	3
M02073	JONAPA HERNANDEZ MARIA DEL CARMEN	CSSSA017225	\$ 3,398.51	30/06/2020	1
M01006	JOO JUAN SAULAN	CSSSA009331	\$ 2,317.22	30/06/2020	3
M02073	JOSE MONTEJO WILBER	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02073	JOSE PEREZ OLIVER	CSSSA017225	\$ 1,427.69	30/06/2020	1
M01006	JOSE SANTIAGO HERIBERTO	CSSSA004945	\$ 555.00	30/06/2020	3
M01006	JUAREZ CABRERA FANY	CSSSA018006	\$ 4,531.36	30/06/2020	8
M02035	JUAREZ CAMACHO LILIANA VERONICA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02073	JURADO DUARTE GABRIELA	CSSSA017225	\$ 3,107.61	30/06/2020	1
M02105	JUAREZ DIAZ GLORIA PATRICIA	CSSSA007540	\$ 555.00	30/06/2020	1
M03024	JUAREZ FLORES FRANCISCO GUADALUPE	CSSSA017230	\$ 1,360.20	30/06/2020	1
M03025	JUAREZ GOMEZ HECTOR	CSSSA019242	\$ 821.73	30/06/2020	8
M01014	JUAREZ GALINDO TAYDE	CSSSA018414	\$ 4,535.60	30/06/2020	8
M02105	JUAREZ HERRERA GUADALUPE DE LOS ANGELES	CSSSA001322	\$ 2,581.60	30/06/2020	8
M03024	JUAN LIEN HERRERA PABLO	CSSSA007663	\$ 1,360.20	30/06/2020	8
M01006	JUAREZ LOPEZ JOSE LUIS	CSSSA017225	\$ 2,317.22	30/06/2020	1
M02073	JURADO MIMIAGA HERNANI GABRIELA	CSSSA017225	\$ 3,398.51	30/06/2020	1
M03019	JUAREZ PECHA LILIANA	CSSSA017213	\$ 3,376.02	30/06/2020	1
M02107	JUAREZ RECINOS ESTELFA	CSSSA009244	\$ 555.00	30/06/2020	3
M01007	JUAREZ RUIZ MIGUEL ANGEL	CSSSA012901	\$ 555.00	30/06/2020	1
M02068	JUAREZ RAMIREZ ROSA	CSSSA019732	\$ 2,862.05	30/06/2020	3
M02105	JUAREZ RECINOS MARIA DEL ROSARIO	CSSSA009244	\$ 2,581.60	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	JUAREZ VILLARREAL DANIEL	CSSSA017266	\$ 1,136.79	30/06/2020	3
M03025	JUAREZ ZEBADUA GRETEL MARALY	CSSSA004595	\$ 2,525.82	30/06/2020	8
M03025	KAMAS LOPEZ MARTHA VIVIANA	CSSSA019954	\$ 1,355.20	30/06/2020	1
M01006	LAINES ALAMINA MARIA ESTHER	CSSSA003171	\$ 3,713.06	30/06/2020	8
M01006	LARA BLASS JANETH	CSSSA018776	\$ 2,317.22	30/06/2020	8
M02105	LARA CIPRIANO ANGELICA	CSSSA019954	\$ 3,085.71	30/06/2020	1
M01006	LANDIS COUTIÑO MARIA DE LOS ANGELES	CSSSA017266	\$ 4,531.36	30/06/2020	3
M02036	LARA COLMENARES BERENICE	CSSSA005266	\$ 3,410.71	30/06/2020	8
M02073	LARA CONSTANTINO ELIAS GUILLERMO	CSSSA017300	\$ 872.69	30/06/2020	3
M02049	LARA GRANILLO BEATRIZ ADRIANA	CSSSA018414	\$ 3,972.89	30/06/2020	8
M01007	LAPARRA GALVEZ DAGOBERTO	CSSSA017312	\$ 555.00	30/06/2020	3
M01014	LARA GUTIERREZ GUADALUPE MACARIA	CSSSA009273	\$ 3,946.78	30/06/2020	1
M03024	LARA GOMEZ JUAN MANUEL	CSSSA017300	\$ 555.00	30/06/2020	3
M02036	LAGUNA HERNANDEZ JOSE RONAY	CSSSA005440	\$ 1,439.88	30/06/2020	3
M03024	LARA IBARRA LUZ	CSSSA003726	\$ 2,525.83	30/06/2020	8
M02006	LARA IZAGUIRRE JOSE MARTIN	CSSSA018875	\$ 2,670.98	30/06/2020	3
M02112	LAZARO INFANZON MARIA MAGDALENA	CSSSA007540	\$ 2,581.59	30/06/2020	1
M03024	LARA LOPEZ ADRIANA AURELIA	CSSSA007651	\$ 3,331.03	30/06/2020	8
M02107	LANDA LIEVANO FLOR MARIBEL	CSSSA005773	\$ 4,263.20	30/06/2020	1
M01015	LAZARO LUZ MARIA	CSSSA017225	\$ 4,627.06	30/06/2020	1
M02073	LAGUNA LAGUNA WEIMAR	CSSSA008112	\$ 1,427.69	30/06/2020	3
M02048	LAGUNA MARTINEZ MARIA GUADALUPE	CSSSA007074	\$ 3,073.51	30/06/2020	8
M02049	LARA ORELLANA GABRIELA DEL SOCORRO	CSSSA019954	\$ 555.00	30/06/2020	1
M02073	LAPARRA RUIZ FRANCISCO XAVIER	CSSSA017283	\$ 1,427.69	30/06/2020	3
M01004	LAPARRA RAMIREZ MARICELA	CSSSA019954	\$ 2,769.14	30/06/2020	1
M01006	LANDETA RUBIO SAUL	CSSSA009331	\$ 1,729.81	30/06/2020	3
M03025	LLAVEN SERRANO JOSE ALBERTO	CSSSA017213	\$ 1,355.20	30/06/2020	1
M01006	LARA SUAREZ FRANCISCO REYNALDO	CSSSA018875	\$ 555.00	30/06/2020	3
M02058	LARA SANDOVAL JORGE	CSSSA002314	\$ 555.00	30/06/2020	8
M02068	LAINES SANCHEZ JOSE MANUEL	CSSSA017271	\$ 1,678.52	30/06/2020	3
M02035	LANDERO SANDOVAL OLGA ELOISA	CSSSA004076	\$ 1,682.86	30/06/2020	8
M01004	LAGUNA TRUJILLO ANASTACIO	CSSSA000453	\$ 555.00	30/06/2020	8
M02035	LARA VELASCO FILIPPINA DOLORES	CSSSA017225	\$ 3,258.51	30/06/2020	1
M01004	LLAMAS VILLALOBOS LUCILA	CSSSA019954	\$ 2,769.14	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	LARA VELAZQUEZ LUIS FRANCISCO DE JESUS	CSSSA005773	\$ 555.00	30/06/2020	1
M03025	LARA ZAPATA MARIA ESTHER	CSSSA004595	\$ 3,326.02	30/06/2020	8
M03020	LARRAZOLO ZAPIEN RODOLFO	CSSSA007540	\$ 555.00	30/06/2020	1
M02066	DE LEON BALTAZAR MAYOLA	CSSSA007820	\$ 3,551.36	30/06/2020	8
M02036	DE LEON BALTAZAR ROSMERY	CSSSA007820	\$ 2,882.47	30/06/2020	8
M02107	LEY CRUZ FREDDY IVAN	CSSSA018875	\$ 2,161.61	30/06/2020	3
M01006	LEON CITALA REYMER	CSSSA018776	\$ 555.00	30/06/2020	8
M02073	DE LEON ESCOBAR MARIA ISABEL	CSSSA017283	\$ 3,398.51	30/06/2020	3
M02035	DE LEON GALVEZ LAURA	CSSSA017516	\$ 3,333.51	30/06/2020	8
M02068	LEON GORDILLO JOSE MARTIN	CSSSA017242	\$ 555.00	30/06/2020	3
M01006	DE LEON GALVEZ NOEMA GLAFIRA	CSSSA017521	\$ 4,531.36	30/06/2020	3
M02073	LEDESMA LEDESMA DELFINA DE JESUS	CSSSA017283	\$ 845.90	30/06/2020	3
M03025	DE LEON LOPEZ GUADALUPE DEL CARMEN	CSSSA001030	\$ 2,525.82	30/06/2020	8
M03025	DE LEON LOPEZ RAMON DE JESUS	CSSSA001030	\$ 1,355.20	30/06/2020	8
M02107	LEZAMA MAYORAL ANA BERTHA	CSSSA006531	\$ 4,263.20	30/06/2020	8
M01006	LEYVA MENDEZ AMALIA DEL CARMEN	CSSSA009425	\$ 4,531.37	30/06/2020	3
M03024	DE LEON MORALES ESTEBAN GABRIEL	CSSSA002203	\$ 1,332.70	30/06/2020	3
M02105	DE LEON MARTINEZ LUSVI ENEIDA	CSSSA004945	\$ 2,581.60	30/06/2020	3
M01004	LEON MOLANO NELL	CSSSA005773	\$ 555.00	30/06/2020	1
M02049	LEON PONTIGO MARIA ISABEL	CSSSA007540	\$ 2,581.59	30/06/2020	1
M03025	LEON PERALTA ROSARIO	CSSSA017324	\$ 2,792.55	30/06/2020	1
M02036	LEYVA ROBLERO DANIELA ALEJANDRA	CSSSA017312	\$ 2,552.34	30/06/2020	3
M02035	DE LEON RODRIGUEZ ELIA RUTH	CSSSA009331	\$ 1,682.86	30/06/2020	3
M01007	LEON ROLDAN SONIA	CSSSA009355	\$ 4,155.43	30/06/2020	3
M02002	LEON VEGA NICOLAS	CSSSA017213	\$ 555.00	30/06/2020	1
M01007	LEON VALDEZ SU-LIN DEL CARMEN	CSSSA002862	\$ 3,565.67	30/06/2020	8
M03025	LEON ZEPEDA ELICETH YAZMIN	CSSSA017225	\$ 2,525.82	30/06/2020	1
M02048	LIEVANO CORDERO MARIA DE LOS ANGELES	CSSSA005773	\$ 1,970.83	30/06/2020	1
M02036	LIEVANO CORDERO CECILIA GUADALUPE	CSSSA017230	\$ 3,516.22	30/06/2020	1
M01006	LIMON HERNANDEZ LINA ISELA	CSSSA006765	\$ 4,244.08	30/06/2020	8
M03025	LIEVANO MONTOYA JOSE ALFREDO	CSSSA017266	\$ 1,355.20	30/06/2020	3
M03022	LIEVANO RODRIGUEZ DORA MARIA	CSSSA017300	\$ 2,799.22	30/06/2020	3
M03024	DE LIBRADO ZAPATA FRANCISCO	CSSSA004945	\$ 1,360.20	30/06/2020	3
M02036	LOPEZ AGUILAR CLAUDIA DOLORES	CSSSA017242	\$ 3,542.74	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	LOPEZ ALBORES MARIA CANDELARIA	CSSSA017242	\$ 3,346.02	30/06/2020	3
M02110	LOPEZ AGUSTIN CELENE YADIRA	CSSSA005901	\$ 555.00	30/06/2020	8
M03025	LOPEZ ALFARO DANIEL	CSSSA018776	\$ 555.00	30/06/2020	8
M02035	LOPEZ ALVARO ERLINDA	CSSSA009302	\$ 2,907.21	30/06/2020	3
M03004	LORANCA AGUILAR JESUS ALEJANDRO	CSSSA018414	\$ 1,580.54	30/06/2020	8
M02049	LOPEZ ANZUETO JOSE LUIS	CSSSA007646	\$ 1,946.30	30/06/2020	8
M01006	LOPEZ ALEGRIA MARIA DE LOURDES	CSSSA007593	\$ 3,943.96	30/06/2020	8
M02105	LORANQUEZ AGUILAR LUZ VERONICA	CSSSA018776	\$ 4,093.92	30/06/2020	8
M02035	LOPEZ ALVARO MARIA	CSSSA003171	\$ 3,589.04	30/06/2020	8
M03024	LOPEZ AGUILAR MIGUEL ANGEL	CSSSA017242	\$ 1,091.80	30/06/2020	3
M03024	LOPEZ AVENDAÑO PETRONA	CSSSA007581	\$ 3,331.03	30/06/2020	8
M03024	LOPEZ ARGUELLO MARIA PETRA	CSSSA003265	\$ 2,525.83	30/06/2020	8
M03020	LOPEZ AGUILAR RAMON GONZALO	CSSSA007540	\$ 1,395.20	30/06/2020	1
M02048	LOPEZ ARCOS SOFIA	CSSSA004595	\$ 3,347.35	30/06/2020	8
M02073	LOPEZ ABARCA YESSICA YOSSELIN	CSSSA017230	\$ 2,552.61	30/06/2020	1
M02003	LOPEZ BERMUDEZ ELODIA GUADALUPE	CSSSA003113	\$ 3,454.11	30/06/2020	8
M02015	LOPEZ BALCAZAR YANETH	CSSSA007844	\$ 3,949.33	30/06/2020	8
M02068	LOPEZ CRUZ AGUSTIN	CSSSA017271	\$ 1,678.52	30/06/2020	3
M02061	LOPEZ CRUZ MARIA ARACELI	CSSSA005773	\$ 3,278.65	30/06/2020	1
M03005	LOPEZ DE LA CRUZ ANTONIO ALBERTO	CSSSA009244	\$ 555.00	30/06/2020	3
M01006	LOPEZ CHAVEZ CLAUDIA	CSSSA007663	\$ 3,976.36	30/06/2020	8
M02049	LOPEZ COLMENARES MARIA ELENA	CSSSA005843	\$ 3,509.12	30/06/2020	8
M01014	LOPEZ CABALLERO FRANCISCO JAVIER	CSSSA003731	\$ 555.00	30/06/2020	3
M02035	LOPEZ CRUZ GUADALUPE	CSSSA017225	\$ 2,957.55	30/06/2020	1
M03024	LOPEZ CORREA GERONIMO	CSSSA004076	\$ 1,091.80	30/06/2020	8
M01006	LOPEZ CAMACHO JULIO CESAR	CSSSA000832	\$ 1,067.41	30/06/2020	3
M01006	LOPEZ CORDOVA JULIO CESAR	CSSSA009331	\$ 1,142.41	30/06/2020	3
M03022	LOPEZ CAMACHO JUVENTINO	CSSSA017225	\$ 828.40	30/06/2020	1
M02073	LOPEZ CALVO JORGE ALEXANDER	CSSSA017225	\$ 872.69	30/06/2020	1
M02049	LOPEZ CADENA MARIA DE LOURDES	CSSSA002932	\$ 3,972.89	30/06/2020	8
M01006	LOPEZ CADENA MANUEL	CSSSA002932	\$ 2,317.22	30/06/2020	8
M02073	LOPEZ CORTAZAR MIGUEL ALONSO	CSSSA017225	\$ 555.00	30/06/2020	1
M02036	LOPEZ CANTORAL ROSALBA	CSSSA005341	\$ 3,410.71	30/06/2020	8
M02073	LOPEZ CITALAN ROMAN	CSSSA017225	\$ 555.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	LOPEZ CRUZ RUTILO	CSSSA017300	\$ 1,427.69	30/06/2020	3
M01006	LOPEZ COELLO ROXANA VIANEY	CSSSA017225	\$ 3,943.95	30/06/2020	1
M02003	LOPEZ CARRANZA AARON ALONSO	CSSSA008870	\$ 555.00	30/06/2020	8
M02105	LOPEZ DIAZ ADI MELIDA	CSSSA003603	\$ 4,093.92	30/06/2020	8
M02035	LOPEZ DIAZ CAROLINA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02048	LOPEZ DIAZ EVA	CSSSA002611	\$ 2,525.82	30/06/2020	8
M01006	LOPEZ DOMINGUEZ EUBIN	CSSSA009343	\$ 1,617.02	30/06/2020	3
M02036	LOPEZ DIAZ ELVIA ADRIANA	CSSSA018764	\$ 2,552.34	30/06/2020	1
M01006	LOPEZ DIAZ HIRAM	CSSSA006415	\$ 555.00	30/06/2020	8
M02036	LOPEZ DIAZ MARYEDITH SARAI	CSSSA000576	\$ 2,525.83	30/06/2020	8
M02068	LOPEZ ESCANDON MARIA LUZ	CSSSA017242	\$ 3,649.34	30/06/2020	3
M02036	LOPEZ ESTEBAN ROSA	CSSSA019954	\$ 2,552.34	30/06/2020	1
M02048	LOPEZ ESTRADA YOLANDA	CSSSA001030	\$ 3,073.51	30/06/2020	8
M02073	LOPEZ FUENTES CLAUDIA GUADALUPE	CSSSA017283	\$ 3,398.51	30/06/2020	3
M03020	LOPEZ FARRERA JORGE ROMEO	CSSSA017213	\$ 555.00	30/06/2020	1
M02105	LOPEZ FLORES SANDRA	CSSSA007540	\$ 1,059.11	30/06/2020	1
M03002	LOPEZ GRAJALES JOSE ADDIER	CSSSA017213	\$ 1,095.52	30/06/2020	1
M03024	LOPEZ GARCIA MARIA DE LOS ANGELES	CSSSA003265	\$ 3,331.03	30/06/2020	8
M01006	LOPEZ GARCIA ADA ELIDETH	CSSSA005901	\$ 4,244.08	30/06/2020	8
M02105	LOPEZ GONZALES MARIA ANTONIA	CSSSA006205	\$ 2,581.60	30/06/2020	8
M02088	LOZANO GARCIA MARIA DEL CARMEN	CSSSA006765	\$ 2,626.99	30/06/2020	8
M03004	LOPEZ GOMEZ CRISTINA	CSSSA017225	\$ 2,525.83	30/06/2020	1
M02058	LOPEZ GARCIA CLAUDIA GABRIELA	CSSSA001030	\$ 2,525.82	30/06/2020	8
M02030	LOPEZ GUTIERREZ CESAR	CSSSA018875	\$ 1,737.25	30/06/2020	3
M02035	LOPEZ GONZALEZ DEYMA AYDE	CSSSA009232	\$ 2,566.29	30/06/2020	3
M03025	LOPEZ GARCIA MARIA ELENA	CSSSA001030	\$ 2,525.82	30/06/2020	8
M02105	LOPEZ GUZMAN EUNICE	CSSSA007074	\$ 3,589.81	30/06/2020	8
M02035	LOPEZ GUTIERREZ ELVIRA	CSSSA000453	\$ 3,333.51	30/06/2020	8
M03024	LOPEZ GARCIA ENRIQUE ALONSO	CSSSA006601	\$ 1,360.20	30/06/2020	8
M03024	LOPEZ GARCIA FRANCISCA GUADALUPE	CSSSA001030	\$ 2,794.23	30/06/2020	8
M02006	LOPEZ GALDAMEZ GUILLERMINA	CSSSA019954	\$ 3,583.81	30/06/2020	1
M02073	LOPEZ GUTIERREZ GABRIEL	CSSSA017213	\$ 1,427.69	30/06/2020	1
M03006	LOPEZ GARCIA HECTOR SERVANDO	CSSSA001030	\$ 1,382.83	30/06/2020	8
M03024	LOPEZ GOMEZ JUAN	CSSSA017300	\$ 1,360.20	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	LOPEZ GOMEZ JUAN	CSSSA017225	\$ 1,505.54	30/06/2020	1
M02073	LOPEZ GOMEZ KARLA PAOLA	CSSSA017283	\$ 3,398.51	30/06/2020	3
M03004	LOPEZ GOMEZ JOSE LUIS	CSSSA017300	\$ 1,580.54	30/06/2020	3
M01004	LOPEZ GOMEZ MARTIN AQUILES	CSSSA007074	\$ 1,236.04	30/06/2020	8
M01004	LOPEZ GORDILLO JOSE MANUEL	CSSSA018776	\$ 555.00	30/06/2020	8
M02073	LOPEZ GOMEZ MARTHA	CSSSA017230	\$ 3,107.61	30/06/2020	1
M02110	LOPEZ GOMEZ MIRELLA DEL ROSARIO	CSSSA003113	\$ 2,581.60	30/06/2020	8
M02105	LOPEZ GARCIA MARBELLA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M03006	LOPEZ GUILLEN MOISES	CSSSA018764	\$ 827.83	30/06/2020	1
M02035	LOPEZ GOMEZ MARTHA GUADALUPE	CSSSA001042	\$ 3,333.51	30/06/2020	8
M02105	LOPEZ GUTIERREZ MADELI DEL CARMEN	CSSSA000453	\$ 4,093.92	30/06/2020	8
M02068	LOPEZ GOMEZ MARCO ANTONIO	CSSSA017230	\$ 555.00	30/06/2020	1
M03024	LOPEZ GOMEZ OMAR	CSSSA017300	\$ 1,091.80	30/06/2020	3
M01006	LOPEZ GOMEZ PATRICIA	CSSSA017924	\$ 2,651.04	30/06/2020	8
M02048	LOPEZ GORDILLO MARIA DEL ROCIO	CSSSA007540	\$ 2,525.82	30/06/2020	1
M02036	LOPEZ GOMEZ ROSALINDA	CSSSA020140	\$ 3,516.22	30/06/2020	3
M02110	LOPEZ GALDAMEZ MARIA DEL ROSARIO	CSSSA004291	\$ 4,011.44	30/06/2020	8
M02105	LOPEZ GUZMAN RAMON	CSSSA004595	\$ 2,067.32	30/06/2020	8
M02105	LOPEZ GUTIERREZ SARITA	CSSSA007540	\$ 555.00	30/06/2020	1
M02105	LOPEZ GOMEZ SILVIA PATRICIA	CSSSA005773	\$ 3,589.81	30/06/2020	1
M02073	LOPEZ GOMEZ SEBASTIAN	CSSSA004496	\$ 1,357.31	30/06/2020	1
M02035	LOPEZ GOMEZ MARIA TERESA	CSSSA005773	\$ 3,333.51	30/06/2020	1
M03025	LOPEZ GOMEZ YANET GUADALUPE	CSSSA001030	\$ 2,792.55	30/06/2020	8
M02035	LOPEZ HERNANDEZ CARLOS CARALAMPIO	CSSSA018776	\$ 930.95	30/06/2020	8
M03023	LOPEZ HERNANDEZ ELIEZER	CSSSA017213	\$ 1,365.20	30/06/2020	1
M02049	LOPEZ HERNANDEZ FRANCISCO	CSSSA017312	\$ 1,946.30	30/06/2020	3
M02006	LOPEZ HERRERA JOSE FRANCISCO	CSSSA017213	\$ 705.33	30/06/2020	1
M02035	LOPEZ HERNANDEZ HERIBERTO	CSSSA004945	\$ 1,682.86	30/06/2020	3
M01006	LOPEZ HERNANDEZ JESUS ALEJANDRO	CSSSA000045	\$ 1,617.02	30/06/2020	8
M03024	LOPEZ HERNANDEZ JUAN MANUEL	CSSSA017242	\$ 823.40	30/06/2020	3
M03025	LOPEZ HERNANDEZ LETICIA DEL CARMEN	CSSSA017213	\$ 3,326.02	30/06/2020	1
M02105	LOPEZ HERNANDEZ MARIA	CSSSA018764	\$ 3,010.71	30/06/2020	1
M02105	LOPEZ HERNANDEZ NEPTALI	CSSSA018776	\$ 2,067.32	30/06/2020	8
M03024	LOPEZ HERNANDEZ OMAR ALEJANDRO	CSSSA018776	\$ 1,360.20	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LOPEZ HERNANDEZ SANDRA	CSSSA018776	\$ 3,709.46	30/06/2020	8
M02068	LOPEZ JIMENEZ ANTONIO	CSSSA017300	\$ 929.51	30/06/2020	3
M01006	LOPEZ JUAREZ FE ESPERANZA Y CARIDAD	CSSSA007581	\$ 3,943.95	30/06/2020	8
M02001	LOPEZ JIMENO MAGDIEL	CSSSA017516	\$ 555.00	30/06/2020	8
M01006	LOPEZ JIMENEZ VERULO	CSSSA017521	\$ 2,317.22	30/06/2020	3
M03019	LOPEZ LOPEZ AUGUSTO	CSSSA017324	\$ 1,330.20	30/06/2020	1
M02035	LOPEZ LOPEZ ANA MARIA	CSSSA000045	\$ 3,248.12	30/06/2020	8
M02073	LOPEZ LARA JOSE ARTEMIO	CSSSA017283	\$ 1,427.69	30/06/2020	3
M02035	LOPEZ LOPEZ BARBARA	CSSSA007540	\$ 2,581.60	30/06/2020	1
M03025	LOPEZ LOPEZ MARIA CONCEPCION	CSSSA004945	\$ 3,059.29	30/06/2020	3
M02073	LOPEZ LOPEZ DAYRA GABRIELA	CSSSA017242	\$ 3,107.61	30/06/2020	3
M03005	LOPEZ LOPEZ ELENA	CSSSA004595	\$ 3,353.65	30/06/2020	3
M02036	LOPEZ LOPEZ ELIZABETH	CSSSA009244	\$ 2,552.34	30/06/2020	3
M03025	LOPEZ LUNA EVANGELINA	CSSSA019242	\$ 3,326.02	30/06/2020	8
M02105	LOPEZ LOPEZ ESAU	CSSSA001030	\$ 1,563.21	30/06/2020	8
M02110	LOPEZ LOPEZ ERICKA GABRIELA	CSSSA000832	\$ 2,581.59	30/06/2020	8
M03005	LOPEZ LOPEZ FIDELIA	CSSSA005773	\$ 2,525.82	30/06/2020	1
M03005	LOPEZ LOPEZ MARIA HORTENCIA	CSSSA001030	\$ 3,077.71	30/06/2020	3
M02073	LOPEZ LOPEZ HUMBERTO	CSSSA017295	\$ 1,427.69	30/06/2020	3
M02073	LOPEZ LOPEZ JORGE	CSSSA017271	\$ 1,427.69	30/06/2020	3
M03024	LOPEZ LOPEZ JUAN CARLOS	CSSSA018776	\$ 1,091.80	30/06/2020	8
M02098	LOPEZ LOPEZ JORGE	CSSSA018764	\$ 555.00	30/06/2020	1
M01006	LOPEZ LOPEZ KLAUDIA	CSSSA007581	\$ 3,976.36	30/06/2020	1
M02058	LOPEZ LOPEZ LUIS ENRIQUE	CSSSA001030	\$ 880.04	30/06/2020	8
M02035	LOPEZ LOPEZ MAGDALI	CSSSA009244	\$ 555.00	30/06/2020	3
M02110	LOPEZ LOPEZ MARILU	CSSSA000412	\$ 2,581.60	30/06/2020	8
M02049	LOPEZ LOPEZ MERCEDES ALEJANDRA	CSSSA006094	\$ 3,840.91	30/06/2020	3
M02105	LOPEZ LOPEZ MAGALI	CSSSA020181	\$ 2,581.60	30/06/2020	8
M02105	LOPEZ LOPEZ PAOLA NOEMI	CSSSA006695	\$ 555.00	30/06/2020	8
M02035	LOPEZ LOPEZ MARIA DEL ROSARIO	CSSSA017271	\$ 2,581.60	30/06/2020	3
M02073	LOPEZ LOPEZ REYNA	CSSSA017242	\$ 3,398.51	30/06/2020	3
M02036	LOPEZ LOPEZ SONIA MILDRE	CSSSA017242	\$ 3,542.74	30/06/2020	3
M01006	LOPEZ LOPEZ VICTOR HUGO	CSSSA018764	\$ 2,317.22	30/06/2020	1
M03024	LOPEZ MENDEZ ADA LUZ	CSSSA008276	\$ 2,525.83	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LOPEZ MORENO ADRIANA	CSSSA006905	\$ 3,713.06	30/06/2020	8
M02105	LOPEZ MORALES ANABEL	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02068	LOPEZ MENDEZ ALFREDO	CSSSA017242	\$ 1,678.52	30/06/2020	3
M02073	LOPEZ MARROQUIN AMPARO PATRICIA	CSSSA017225	\$ 3,398.51	30/06/2020	1
M02030	LOPEZ MAYORGA BEATRIZ ELIZABETH	CSSSA007540	\$ 2,769.15	30/06/2020	1
M01006	LOPEZ MORENO CARLO SERGIO	CSSSA006531	\$ 1,142.41	30/06/2020	8
M03019	LOPEZ MONTESINOS CAROLINA LIZETH	CSSSA017213	\$ 3,376.02	30/06/2020	1
M02035	LOPEZ MERIDA ESTHER	CSSSA007663	\$ 2,581.60	30/06/2020	8
M02049	LOPEZ MARTINEZ EDENIA PAOLA	CSSSA007074	\$ 1,482.53	30/06/2020	8
M02015	LOPEZ MARIN ESTHER DE JESUS	CSSSA002862	\$ 3,949.33	30/06/2020	8
M03024	LOPEZ MENDOZA FLORENTINO	CSSSA017295	\$ 1,360.20	30/06/2020	3
M03025	LOPEZ MOLINA FERNANDO SALOMON	CSSSA017230	\$ 555.00	30/06/2020	1
M02073	LOPEZ MORALES GUADALUPE	CSSSA017283	\$ 1,427.69	30/06/2020	3
M02003	LOPEZ MANCILLA GUADALUPE	CSSSA017213	\$ 2,525.82	30/06/2020	1
M02035	LOPEZ MORALES GUADALUPE	CSSSA009232	\$ 2,566.29	30/06/2020	3
M02035	LOPEZ MAYO GRACIELA	CSSSA004595	\$ 3,709.46	30/06/2020	8
M02107	LOPEZ MORENO GRACIELA	CSSSA001030	\$ 3,142.13	30/06/2020	8
M02107	LOPEZ MARTINEZ ISMAEL OSCAR	CSSSA005773	\$ 1,676.07	30/06/2020	1
M02035	LOPEZ MENDEZ JUAN	CSSSA005645	\$ 555.00	30/06/2020	3
M03004	LOPEZ MENDEZ LUIS FERNANDO	CSSSA017225	\$ 821.85	30/06/2020	1
M02105	LOPEZ MORALES MARICEL	CSSSA001030	\$ 3,085.71	30/06/2020	8
M01004	LOPEZ MALDONADO MERCEDES DEL ROSARIO	CSSSA019954	\$ 2,769.14	30/06/2020	1
M03024	LOPEZ MORALES JOSE MARTIN	CSSSA018776	\$ 1,360.20	30/06/2020	8
M03024	LOPEZ MORALES MAGDALENA	CSSSA020181	\$ 3,062.62	30/06/2020	8
M02036	LOPEZ MENDEZ MARTHA SUSANA	CSSSA017242	\$ 3,542.74	30/06/2020	3
M03025	LOPEZ MORENO NEHEMIAS	CSSSA003265	\$ 1,355.20	30/06/2020	8
M03024	LORANCA MANCILLA REGINALDO	CSSSA017225	\$ 1,360.20	30/06/2020	1
M01006	LOPEZ MORALES ROSA MARIA	CSSSA001042	\$ 4,531.36	30/06/2020	8
M02073	LOPEZ MORALES RODOLFO	CSSSA017225	\$ 845.90	30/06/2020	1
M02107	LOPEZ MORALES ROSA ISELA	CSSSA009244	\$ 555.00	30/06/2020	3
M02036	LOPEZ MALDONADO MARIA DEL ROCIO	CSSSA017242	\$ 3,542.74	30/06/2020	3
M02105	LOPEZ MEJIA RAQUEL	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02073	LOPEZ MARTINEZ SILVERIO	CSSSA017271	\$ 1,427.69	30/06/2020	3
M02035	LORENZANA MERLIN SAIT	CSSSA002203	\$ 2,907.21	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	LOPEZ MADRID VERONICA ELVIRA	CSSSA007540	\$ 1,059.11	30/06/2020	1
M03025	LOPEZ MUÑOZ YADIRA	CSSSA017213	\$ 3,326.02	30/06/2020	1
M03020	LOPEZ OVANDO ANGEL	CSSSA017213	\$ 1,395.20	30/06/2020	1
M02105	LOPEZ ORTEGA BITIA	CSSSA003265	\$ 3,085.71	30/06/2020	8
M03011	LOPEZ ORTEGA CANDELARIA	CSSSA001030	\$ 3,351.48	30/06/2020	3
M02003	LOPEZ OVANDO CARLOS ALEJANDRO	CSSSA017924	\$ 4,238.07	30/06/2020	8
M01006	LOPEZ OSORIO FRANCISCO ALEJANDRO	CSSSA003760	\$ 2,317.22	30/06/2020	8
M02088	LOPEZ OVILLA ISMELDA	CSSSA019954	\$ 4,454.98	30/06/2020	1
M02105	LOPEZ ORTEGA REYNA GEORGINA	CSSSA018776	\$ 4,093.92	30/06/2020	8
M02068	LOPEZ OLAN VICTOR MANUEL	CSSSA017271	\$ 1,678.52	30/06/2020	3
M02073	LOPEZ ORTIZ VICTOR DAVID	CSSSA017271	\$ 1,427.69	30/06/2020	3
M02105	LOPEZ ORDOÑEZ YEIMI LILIANA	CSSSA017521	\$ 4,093.92	30/06/2020	3
M01006	LOPEZ PEREZ ANA LUISA	CSSSA009355	\$ 4,244.08	30/06/2020	3
M02036	LOPEZ PEREZ ALFREDO ARCADIO	CSSSA017242	\$ 1,545.40	30/06/2020	3
M02105	LOPEZ PEREZ ANA ROSA	CSSSA001561	\$ 4,861.15	30/06/2020	8
M02035	LOPEZ PEÑA CANDELARIA VERONICA	CSSSA007540	\$ 2,581.59	30/06/2020	1
M02068	LOPEZ PEREZ CLARIVEL	CSSSA017312	\$ 1,678.52	30/06/2020	3
M02035	LOPEZ PINTO MARIA ELENA	CSSSA009302	\$ 2,907.21	30/06/2020	3
M03018	LOPEZ PORTILLA ISAIAS	CSSSA017213	\$ 1,415.20	30/06/2020	1
M03022	LOPEZ PEREZ MARTHA ARACELI	CSSSA017213	\$ 3,346.02	30/06/2020	1
M02036	LOPEZ PEREZ MARIA	CSSSA017230	\$ 3,212.61	30/06/2020	1
M02079	LOPEZ PEREZ MARIA NATIVIDAD	CSSSA017213	\$ 3,551.36	30/06/2020	1
M03025	LOPEZ PEREZ REEMBERTO	CSSSA001030	\$ 1,355.20	30/06/2020	8
M02035	LOPEZ PEREZ ROMELIA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02073	LOPEZ PALOMEQUE SERGIO	CSSSA017283	\$ 1,427.69	30/06/2020	3
M03019	LOPEZ RUIZ BERZAIN	CSSSA017324	\$ 555.00	30/06/2020	1
M02049	LOPEZ RODRIGUEZ DEYCI ARELI	CSSSA017242	\$ 2,581.59	30/06/2020	3
M01006	LOPEZ ROBLES ERNESTO	CSSSA007074	\$ 1,729.81	30/06/2020	8
M03024	LOPEZ REDONDA ESTHER	CSSSA009343	\$ 2,525.82	30/06/2020	3
M02105	LOPEZ RUIZ MARIA ELENA	CSSSA007540	\$ 555.00	30/06/2020	1
M02006	LOBATO ROLON FERNANDO	CSSSA018764	\$ 555.00	30/06/2020	1
M03025	LOPEZ RAMOS GABRIEL	CSSSA009244	\$ 555.00	30/06/2020	3
M02073	LOPEZ RUIZ GUADALUPE ELIZABETH	CSSSA017230	\$ 3,398.51	30/06/2020	1
M02073	LOPEZ REYES GABRIEL	CSSSA017283	\$ 555.00	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LOPEZ RAMIREZ JAVIER ANTONIO	CSSSA003171	\$ 2,148.04	30/06/2020	8
M02112	LOPEZ RODRIGUEZ JUANITA	CSSSA007931	\$ 2,032.39	30/06/2020	3
M03025	LOPEZ RODRIGUEZ LAZARO	CSSSA007540	\$ 1,355.20	30/06/2020	1
M01004	LOPEZ ROSAS LUIS JORGE EMMANUEL	CSSSA002611	\$ 555.00	30/06/2020	8
M02105	LOPEZ RUIZ LILIANA GUADALUPE	CSSSA017230	\$ 4,093.92	30/06/2020	1
M02040	LOPEZ RAMIREZ MARIA DE LOURDES	CSSSA009232	\$ 2,525.83	30/06/2020	3
M02073	LOPEZ RAMOS MARGARITA CONCEPCION	CSSSA017225	\$ 3,398.51	30/06/2020	1
M02049	LOPEZ RAMIREZ MILTON BRAULIO	CSSSA007540	\$ 555.00	30/06/2020	1
M02105	LOPEZ RODAS MARTHA ILDA	CSSSA000745	\$ 3,949.33	30/06/2020	8
M03024	LOPEZ ROMERO ORBELIN	CSSSA004945	\$ 555.00	30/06/2020	3
M03024	LOPEZ SANTIZ ANITA	CSSSA003113	\$ 3,147.34	30/06/2020	8
M02073	LOPEZ SARMIENTO MARIA DEL CONSUELO	CSSSA017225	\$ 3,398.51	30/06/2020	1
M02105	LOPEZ SANTIAGO DORA ISELA	CSSSA017213	\$ 4,093.92	30/06/2020	1
M02047	LOPEZ SOLORZANO ESTELA	CSSSA009232	\$ 2,525.83	30/06/2020	3
M03019	LOAIZA SOL EDMUNDO	CSSSA017213	\$ 555.00	30/06/2020	1
M01007	LOPEZ SANTIS FRANCISCO DE JESUS	CSSSA017230	\$ 2,240.85	30/06/2020	1
M02036	LOPEZ SIMUTA MARIA GUADALUPE	CSSSA019715	\$ 2,525.83	30/06/2020	8
M02105	LOPEZ SANTIAGO HULBER	CSSSA006205	\$ 1,922.73	30/06/2020	8
M03024	LOPEZ SOLIS JUAN ALBERTO	CSSSA001042	\$ 1,360.20	30/06/2020	8
M03005	LOPEZ SAMAYOA MARBEL DE JESUS	CSSSA009244	\$ 555.00	30/06/2020	3
M02003	LOPEZ SOLIS MARCO ANTONIO	CSSSA003265	\$ 1,580.54	30/06/2020	8
M03004	LOPEZ SANCHEZ MARISOL	CSSSA017283	\$ 3,551.37	30/06/2020	3
M02105	LOPEZ SANTIAGO MARICELA	CSSSA009232	\$ 2,581.60	30/06/2020	3
M03025	LOPEZ SANTIAGO NORMA	CSSSA007540	\$ 2,525.82	30/06/2020	1
M02035	LOPEZ SANCHEZ NICOLAS	CSSSA009232	\$ 555.00	30/06/2020	3
M02035	LOPEZ SANTOS OCIEL	CSSSA019242	\$ 1,306.91	30/06/2020	8
M02068	LOPEZ SANTIZ ROBERTO	CSSSA004146	\$ 1,678.52	30/06/2020	3
M01014	LOPEZ SOL YURIBET KARINA	CSSSA017230	\$ 5,265.56	30/06/2020	1
M02105	LOPEZ TOVILLA AMADA LUCIA	CSSSA007646	\$ 4,093.92	30/06/2020	8
M02035	LOPEZ TEJEDA FABIOLA	CSSSA006765	\$ 3,589.04	30/06/2020	8
M02068	LOPEZ TOALA LISANDRO	CSSSA017213	\$ 1,304.01	30/06/2020	1
M02066	LOPEZ TORRES LESVIA	CSSSA005510	\$ 2,835.25	30/06/2020	8
M01007	LOPEZ VAZQUEZ CITLALI	CSSSA017225	\$ 2,240.84	30/06/2020	1
M01006	LOPEZ VELASCO CARIDAD	CSSSA000453	\$ 2,769.14	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	LOPEZ VARILLAS CRISTINA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02073	LOPEZ VAZQUEZ CONCEPCION GUADALUPE	CSSSA017283	\$ 2,525.82	30/06/2020	3
M01006	LOPEZ VAZQUEZ EDGAR DE JESUS	CSSSA006934	\$ 555.00	30/06/2020	8
M02015	LONG VELASCO FABIOLA GUADALUPE	CSSSA000453	\$ 4,093.91	30/06/2020	8
M02068	LOPEZ VELASCO FATIMA ILIANA	CSSSA020181	\$ 3,274.83	30/06/2020	3
M03024	LOPEZ VAZQUEZ HUGO ALBERTO	CSSSA004076	\$ 555.00	30/06/2020	8
M02073	LOPEZ VELASCO IGNACIA	CSSSA017300	\$ 3,398.51	30/06/2020	3
M03024	LOPEZ VAZQUEZ JULIO CESAR	CSSSA006485	\$ 1,360.20	30/06/2020	8
M03004	LOPEZ VENTURA LEYDI GUADALUPE	CSSSA001182	\$ 2,525.82	30/06/2020	8
M02073	LOPEZ VILLALOBOS MAGALY	CSSSA017283	\$ 1,427.69	30/06/2020	3
M02058	LOPEZ VILLARREAL MIGUEL	CSSSA009343	\$ 1,438.64	30/06/2020	3
M02105	LOPEZ VILLALOBOS NORMA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02073	LOPEZ VALDIVIEZO ORLANDO	CSSSA017283	\$ 581.79	30/06/2020	3
M02068	LOPEZ VILLAR JOSE ROMEO	CSSSA017242	\$ 1,678.52	30/06/2020	3
M02105	LOPEZ VAZQUEZ ROSA MARTHA	CSSSA018776	\$ 2,581.60	30/06/2020	8
M02035	LOPEZ VAZQUEZ ROMELIA	CSSSA017271	\$ 2,581.60	30/06/2020	3
M03024	LOPEZ VELAZQUEZ SAMUEL	CSSSA017283	\$ 1,285.20	30/06/2020	3
M02073	LOPEZ YAÑEZ JOSE MISAEAL	CSSSA017300	\$ 1,427.69	30/06/2020	3
M02073	LOPEZ ZUNUN BRENDA BERENICE	CSSSA017283	\$ 2,552.61	30/06/2020	3
M01006	LOPEZ ZENTENO DARINEL	CSSSA007844	\$ 2,148.04	30/06/2020	8
M02035	LOPEZ ZEA GUADALUPE	CSSSA005341	\$ 3,589.04	30/06/2020	8
M02105	LOPEZ ZEPEDA YINGSAO DEL ROCIO	CSSSA018875	\$ 555.00	30/06/2020	3
M02105	LOPEZ ZEPEDA YESENIA JUDITH	CSSSA018764	\$ 2,581.60	30/06/2020	1
M03025	LUNA CASTAÑEDA DAVID ALEJANDRO	CSSSA018776	\$ 1,088.47	30/06/2020	8
M01006	LUGARDO ESCOBAR ALEXSANDRA	CSSSA005645	\$ 555.00	30/06/2020	3
M02047	LUNA GONZALEZ ELDA ROSALVA	CSSSA009232	\$ 2,801.05	30/06/2020	3
M02073	LUJANO JIMENEZ CAROLINA	CSSSA017266	\$ 3,398.51	30/06/2020	3
M02035	LUIS LOPEZ MAIRA	CSSSA007581	\$ 3,333.51	30/06/2020	8
M02035	LUNA MERCADO LUCIA	CSSSA007540	\$ 2,581.60	30/06/2020	1
M01006	LUNA MANCILLA LETICIA MARGARITA	CSSSA003113	\$ 4,244.08	30/06/2020	8
M03024	LUCERO MORALES RAUL ARMANDO	CSSSA017504	\$ 555.00	30/06/2020	8
M02066	LUNA OSORIO FELIPA	CSSSA017266	\$ 3,551.36	30/06/2020	3
M02105	LUNA SANDOVAL ANA LEIDY	CSSSA007540	\$ 3,589.81	30/06/2020	1
M03023	LUNA VAZQUEZ EDUARDO DAMIAN	CSSSA007540	\$ 270.07	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MARROQUIN ARCHILA JOSE ALFREDO	CSSSA007074	\$ 2,317.22	30/06/2020	8
M02107	MARTINEZ AGUILAR ANTONIO	CSSSA018776	\$ 2,236.61	30/06/2020	8
M03025	MARQUEZ ALFONSO ARLEY	CSSSA007540	\$ 821.73	30/06/2020	1
M01006	MAYORGA ABARCA MARIA GUADALUPE	CSSSA002430	\$ 4,531.36	30/06/2020	8
M01007	MARTINEZ AGUILAR IVAN	CSSSA006876	\$ 3,611.88	30/06/2020	8
M03025	MARROQUIN AGUILAR LUIS ANGEL	CSSSA002611	\$ 555.00	30/06/2020	8
M01004	MALDONADO AGUILAR MARIO DE JESUS	CSSSA000453	\$ 555.00	30/06/2020	8
M02035	MAYO ALVARO MAGDALENA	CSSSA017271	\$ 3,709.46	30/06/2020	3
M02110	MAYO ALFARO NOEMI	CSSSA000465	\$ 4,011.44	30/06/2020	3
M02048	MALDONADO ALVAREZ REYNA VICTORIA	CSSSA018776	\$ 3,073.51	30/06/2020	8
M01004	MACIAS AREVALO ROOSEVELT	CSSSA017295	\$ 1,236.04	30/06/2020	3
M01006	MARTINEZ AGUILAR SANDRA IVONNE	CSSSA006094	\$ 4,244.08	30/06/2020	3
M03025	MARQUEZ ALFONSO URIEL OCTAVIO	CSSSA019954	\$ 555.00	30/06/2020	1
M02073	MARCELIN BALLINAS CITLALLI GUADALUPE	CSSSA017230	\$ 2,843.51	30/06/2020	1
M02002	MACIEL BALTAZAR EBODIO	CSSSA017213	\$ 2,176.56	30/06/2020	1
M03025	MANZO BARRERA EMMANUEL	CSSSA017283	\$ 1,355.20	30/06/2020	3
M03025	MANDUJANO BAEZ FABIOLA	CSSSA017283	\$ 3,326.02	30/06/2020	3
M02035	MARTINEZ BECERRA LIZBETH GUADALUPE	CSSSA019954	\$ 2,581.60	30/06/2020	1
M01014	MARROQUIN BURGOS MERLY NICTE HA	CSSSA005464	\$ 4,535.60	30/06/2020	8
M03011	MARTINEZ BERMUDEZ OLIVIA BERENICE	CSSSA005773	\$ 3,351.48	30/06/2020	1
M03025	MARTINEZ CRUZ ALDOMARO	CSSSA003084	\$ 1,355.20	30/06/2020	8
M01006	MARCIAL CAMACHO ANDRES	CSSSA000453	\$ 1,729.81	30/06/2020	8
M02048	MARTINEZ CORTES ALEX ARMIN	CSSSA019954	\$ 555.00	30/06/2020	1
M01006	MANDUJANO CRUZ CHE	CSSSA007844	\$ 1,617.02	30/06/2020	8
M03023	MARTINEZ CHIU CARLOS ANTONIO	CSSSA008112	\$ 1,095.13	30/06/2020	3
M03025	MAZA CRUZ CLAYDI YARENI	CSSSA019954	\$ 2,525.82	30/06/2020	1
M02105	MARTINEZ CANSECO ELENA HERLINDA	CSSSA007540	\$ 2,581.60	30/06/2020	1
M03024	MAGAÑA CAMAS HEIDY ENOE	CSSSA017271	\$ 3,062.63	30/06/2020	3
M01006	MANCILLA CUE IVAN	CSSSA006765	\$ 1,617.02	30/06/2020	8
M01014	MARTINEZ CUETO MARIA DE LOURDES	CSSSA004600	\$ 2,769.14	30/06/2020	8
M01006	MARTINEZ COUTIÑO MARILY	CSSSA001322	\$ 2,651.04	30/06/2020	8
M02036	MARTINEZ CASTILLO MACIEL JACKELINE	CSSSA019954	\$ 2,552.34	30/06/2020	1
M02036	MARTINEZ CANDELARIA MIREYA	CSSSA017271	\$ 3,542.74	30/06/2020	3
M02035	MARTINEZ CRUZ PATRICIA	CSSSA009244	\$ 2,581.60	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MARROQUIN CHALECO RUBICELY	CSSSA017504	\$ 555.00	30/06/2020	8
M01006	MADRIGAL DE LA CRUZ ROSAURA	CSSSA017271	\$ 4,531.36	30/06/2020	3
M02073	MARTINEZ CULEJ RIGORIO	CSSSA017230	\$ 1,427.69	30/06/2020	1
M02035	MARTINEZ CRUZ SUSANA	CSSSA006461	\$ 3,709.46	30/06/2020	8
M02073	MARTINEZ DIAZ BRIGIDO	CSSSA017271	\$ 1,427.69	30/06/2020	3
M02035	MARTINEZ DIAZ MARIA CARIDAD	CSSSA017521	\$ 3,709.46	30/06/2020	3
M02068	MARTINEZ DIAZ ESPERANZA	CSSSA017266	\$ 1,678.52	30/06/2020	3
M01006	MARTINEZ DOMINGUEZ JAIRO	CSSSA017225	\$ 480.00	30/06/2020	1
M02036	MARROQUIN DIAZ LAURA	CSSSA005645	\$ 2,525.83	30/06/2020	3
M03005	MARTINEZ ESTEVAN AMPARO	CSSSA009244	\$ 2,525.82	30/06/2020	3
M03025	MARTINEZ ESPINOSA CARLOS ALBERTO	CSSSA002611	\$ 555.00	30/06/2020	8
M02088	MARTINEZ ESPINOSA FLOR DE MARIA	CSSSA001030	\$ 2,769.14	30/06/2020	8
M01006	MAYORGA ESCANDON JUAN DE DIOS	CSSSA017225	\$ 2,317.22	30/06/2020	1
M02105	MATIAS ESPINOSA MARIBEL	CSSSA007214	\$ 4,093.92	30/06/2020	3
M03019	MACIAS ESQUINCA MARISOL	CSSSA008124	\$ 3,092.62	30/06/2020	8
M03024	MARTINEZ ESPINOSA RUBICELA	CSSSA002611	\$ 2,525.82	30/06/2020	8
M02001	MARTINEZ FERNANDEZ JOSE DANIEL	CSSSA007284	\$ 2,176.56	30/06/2020	8
M02105	MARROQUIN FLORES FREDY ADOLFO	CSSSA007074	\$ 1,059.11	30/06/2020	8
M02003	MARTINEZ GAMBOA ALBA LIDIA	CSSSA019954	\$ 3,209.51	30/06/2020	1
M01006	MAZARIEGOS GUTIERREZ ARACNE ASUNCION	CSSSA008276	\$ 2,651.04	30/06/2020	8
M02035	MARTINEZ GORDILLO ALFREDO DE JESUS	CSSSA001030	\$ 555.00	30/06/2020	8
M02035	MARTINEZ GOMEZ MARIA DE LOS ANGELES	CSSSA017230	\$ 3,709.46	30/06/2020	1
M02035	MARQUEZ GOMEZ ALONDRA GUADALUPE	CSSSA001030	\$ 3,709.46	30/06/2020	8
M02035	MAGDALENO GONZALEZ CONSUELO	CSSSA018875	\$ 2,957.55	30/06/2020	3
M03024	MANCILLA GARCIA DAMARIS	CSSSA001322	\$ 2,525.83	30/06/2020	8
M03021	MAZA GAYOSSO DELIA YANETH	CSSSA017213	\$ 3,356.02	30/06/2020	1
M02073	MARTINEZ GUTIERREZ EDGAR	CSSSA017213	\$ 1,427.69	30/06/2020	1
M03011	MALDONADO GARCIA ERIKA GERMANIA	CSSSA009244	\$ 2,525.82	30/06/2020	3
M01006	MALPICA GONZALEZ FREDY ENRIQUE	CSSSA019954	\$ 555.00	30/06/2020	1
M02105	MALDONADO GORDILLO GLADIS YANET	CSSSA006531	\$ 4,093.92	30/06/2020	8
M02073	MARTINEZ GALLEGOS JAIME YOSIMAR	CSSSA017225	\$ 872.69	30/06/2020	1
M01006	MARTINEZ GUTIERREZ MARCO ANTONIO	CSSSA017230	\$ 2,317.22	30/06/2020	1
M02105	MARTINEZ GARCIA OSCAR	CSSSA004945	\$ 555.00	30/06/2020	3
M02098	MALDONADO GOMEZ SALLY DEL CARMEN	CSSSA017266	\$ 3,551.36	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02088	MARQUEZ HERNANDEZ ADRIANA ELENA	CSSSA018875	\$ 2,769.14	30/06/2020	3
M03005	MALDONADO HERNANDEZ ALBERTO	CSSSA009244	\$ 555.00	30/06/2020	3
M02068	MALVAEZ HERNANDEZ MARIA ELIZABETH	CSSSA002261	\$ 3,534.52	30/06/2020	3
M03025	MARTINEZ HERNANDEZ FABIOLA ALEXANDRA	CSSSA017213	\$ 3,326.02	30/06/2020	1
M03025	MANZANO HERNANDEZ JUAN CARLOS	CSSSA001030	\$ 1,355.20	30/06/2020	8
M01004	MAZARIEGOS HERNANDEZ MARCO ANTONIO	CSSSA018764	\$ 1,917.08	30/06/2020	1
M02073	MARTINEZ HERNANDEZ MARITZA	CSSSA017295	\$ 3,398.51	30/06/2020	3
M03025	MATUS HERRERA MARIO ALBERTO	CSSSA009244	\$ 555.00	30/06/2020	3
M02110	MARTINEZ HERNANDEZ MAYRA	CSSSA000651	\$ 1,846.87	30/06/2020	8
M02030	MARTINEZ HERNANDEZ SIARI PAOLA	CSSSA002611	\$ 2,731.82	30/06/2020	8
M02110	MARTINEZ JIMENEZ BLANCA SONIA	CSSSA001626	\$ 4,011.44	30/06/2020	8
M01006	MAGDALENO JIMENEZ CLARA ANNEL	CSSSA002611	\$ 555.00	30/06/2020	8
M02001	MARQUEZ JUAREZ GABRIELA ISABEL	CSSSA017196	\$ 4,303.16	30/06/2020	1
M03025	MARTINEZ JIMENEZ TERESA DE JESUS	CSSSA017213	\$ 3,326.02	30/06/2020	1
M02054	MARRERO LOPEZ ANA ALICIA	CSSSA017213	\$ 4,339.62	30/06/2020	1
M01006	MAZA LOPEZ ANA ISABEL	CSSSA017213	\$ 3,943.95	30/06/2020	1
M02030	MARTINEZ LOPEZ MARIA ANA	CSSSA018776	\$ 3,951.40	30/06/2020	8
M02035	MARTINEZ LOPEZ CLEDY ALICETH	CSSSA002314	\$ 3,709.46	30/06/2020	8
M02105	MARTINEZ LOPEZ MARIA CRUZ	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02105	MARTINEZ LOPEZ MARIA ELENA	CSSSA019481	\$ 3,037.51	30/06/2020	8
M02105	MARTINEZ LAGUNA FRANCISCO	CSSSA007202	\$ 1,563.21	30/06/2020	3
M02105	MARTINEZ LOZADA MARIA GABRIELA	CSSSA000453	\$ 3,589.81	30/06/2020	8
M01006	MANUEL LOPEZ MARIA GUADALUPE	CSSSA009244	\$ 2,769.14	30/06/2020	3
M02030	MARROQUIN LOPEZ GUADALUPE	CSSSA009244	\$ 2,769.15	30/06/2020	3
M03025	MARTINEZ LOPEZ LUIS IVAN	CSSSA017324	\$ 1,088.47	30/06/2020	1
M02088	MALDONADO DE LEON MAYNOR ALBERTO	CSSSA009244	\$ 555.00	30/06/2020	3
M02105	MADRID LEY MARTHA PATRICIA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02035	MARTINEZ LOPEZ MARIO FERMIN	CSSSA018776	\$ 555.00	30/06/2020	8
M02035	MARTINEZ LOPEZ MARIBEY	CSSSA004595	\$ 3,333.51	30/06/2020	8
M01004	MARGALLI LOPEZ ROMAN	CSSSA005464	\$ 555.00	30/06/2020	8
M02030	MARTINEZ LOPEZ MARIA SILVIA	CSSSA019954	\$ 2,769.15	30/06/2020	1
M02073	MALDONADO MENDEZ ALEJANDRO	CSSSA017283	\$ 1,427.69	30/06/2020	3
M01006	MADRIGAL MADRIGAL BEATRIZ ADRIANA	CSSSA018875	\$ 2,769.14	30/06/2020	3
M02105	MADRIGAL MACIAS CARLOS	CSSSA003084	\$ 2,067.32	30/06/2020	8

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M02035	MARTINEZ MORALES CANDELARIA	CSSSA003265	\$ 3,709.46	30/06/2020	8
M01006	MAY MARTINEZ DINORAH GUADALUPE	CSSSA017283	\$ 4,531.36	30/06/2020	3
M03019	MARTINEZ MARIN DELFINO ALFONSO	CSSSA017213	\$ 838.40	30/06/2020	1
M01007	MARIN MARTINEZ FELIPE	CSSSA017283	\$ 555.00	30/06/2020	3
M02073	MAZON MADRID FRANCISCO	CSSSA006094	\$ 1,357.31	30/06/2020	3
M03025	MAYOR MARTINEZ ITZE	CSSSA017213	\$ 3,326.02	30/06/2020	1
M02105	MARTINEZ MIRANDA IDALIA	CSSSA009331	\$ 4,093.92	30/06/2020	3
M01007	MANDUJANO MARTINEZ JESUS ALBERTO	CSSSA003113	\$ 555.00	30/06/2020	8
M03022	MARIN MORALES MARCO ANTONIO	CSSSA006765	\$ 1,083.47	30/06/2020	8
M02110	MARTINEZ MARTINEZ MAGALY DEL ROSARIO	CSSSA007610	\$ 4,011.44	30/06/2020	8
M02029	MARTINEZ MENDOZA MIGUEL ANGEL	CSSSA017213	\$ 1,843.57	30/06/2020	1
M02107	MARTINEZ MANZO MERCEDES	CSSSA009244	\$ 2,644.15	30/06/2020	3
M02105	MAC MARTINEZ NANCY	CSSSA006362	\$ 3,085.71	30/06/2020	8
M03024	MAZA MOLINA PAOLA CAROLINA	CSSSA009203	\$ 1,970.82	30/06/2020	1
M02073	MARTINEZ MORALES RUBIEL	CSSSA017312	\$ 872.69	30/06/2020	3
M02073	MARTINEZ MARTINEZ JOSE SALVADOR	CSSSA017271	\$ 1,427.69	30/06/2020	3
M01006	MARROQUIN MAGAÑA SELENNE IVONNE	CSSSA005843	\$ 3,943.95	30/06/2020	8
M01006	MARROQUIN MONA VICTOR HUGO	CSSSA009174	\$ 2,317.22	30/06/2020	8
M01007	MAGAÑA MENDEZ EXEQUIAS	CSSSA019242	\$ 1,678.90	30/06/2020	8
M02073	MARTINEZ NUÑEZ JULIO CESAR	CSSSA008112	\$ 1,427.69	30/06/2020	3
M03024	MARISCAL OCHOA CLAUDIA PAOLA	CSSSA019481	\$ 3,303.52	30/06/2020	8
M03024	MANDUJANO OLAN JOSE GUADALUPE	CSSSA000791	\$ 555.00	30/06/2020	8
M01006	MAZA OVANDO JAIME	CSSSA003200	\$ 1,617.02	30/06/2020	8
M01006	MARTINEZ PARCERO ADELAIDA CRUZ DE SANTI	CSSSA006934	\$ 2,769.14	30/06/2020	8
M02073	MARTINEZ PEREZ AGUSTIN	CSSSA017271	\$ 1,427.69	30/06/2020	3
M03025	MARCELIN PEREZ CLAUDIA LORENA	CSSSA019954	\$ 2,771.02	30/06/2020	1
M02073	MARTINEZ PEREZ FREDY	CSSSA017300	\$ 1,427.69	30/06/2020	3
M03025	MARTINEZ POOL MARIA GUADALUPE DEL CARMEN	CSSSA007540	\$ 555.00	30/06/2020	1
M01006	MAZA PASTRANA HUGO BALLARDO	CSSSA009343	\$ 2,148.04	30/06/2020	3
M01006	MANCILLA PEREZ JORGE	CSSSA004390	\$ 2,317.22	30/06/2020	1
M02015	MARTINEZ PEREZ MARBIN DAGOBERTO	CSSSA009343	\$ 1,922.73	30/06/2020	3
M03025	MARTINEZ PEREZ NOEMI	CSSSA004945	\$ 2,525.82	30/06/2020	3
M02073	MARTINEZ PEREZ NICOLAS	CSSSA017230	\$ 1,427.69	30/06/2020	1
M02068	MATUL PEREZ SAIRA ELVIRA	CSSSA017312	\$ 3,649.34	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	MARTINEZ PEREZ SEBASTIAN	CSSSA017271	\$ 1,427.69	30/06/2020	3
M02088	MARTINEZ PUON URIEL	CSSSA017504	\$ 555.00	30/06/2020	8
M03019	MARTINEZ POLA VERONICA CANDELARIA	CSSSA017213	\$ 2,809.22	30/06/2020	1
M03025	MARTINEZ RUIZ BERTA	CSSSA019954	\$ 3,326.02	30/06/2020	1
M02088	MARROQUIN RODRIGUEZ CLARIBEL	CSSSA007074	\$ 4,454.98	30/06/2020	8
M02073	MARTINEZ RALON CANDELARIA	CSSSA017283	\$ 1,427.69	30/06/2020	3
M02029	MARTINEZ RINCON EVA LUCIA	CSSSA019954	\$ 2,566.47	30/06/2020	1
M02049	MARTINEZ RAMIREZ ELIZABETH	CSSSA017225	\$ 3,972.89	30/06/2020	1
M01004	MARTINEZ ROMERO JOSE GERARDO	CSSSA002611	\$ 555.00	30/06/2020	8
M01006	MARTINEZ ROJAS JORGE LUIS	CSSSA017521	\$ 1,729.81	30/06/2020	3
M01006	MAYORGA RODAS JORGE ANTONIO	CSSSA017225	\$ 2,317.22	30/06/2020	1
M02035	MALDONADO RAMIREZ JUANA AREDI	CSSSA018776	\$ 2,581.60	30/06/2020	8
M03025	MARTINEZ RUIZ MARLENE	CSSSA018875	\$ 2,525.82	30/06/2020	3
M03025	MANDUJANO ROMERO RAMON	CSSSA017213	\$ 1,355.20	30/06/2020	1
M03005	MALDONADO RAMIREZ RUFINO	CSSSA009244	\$ 555.00	30/06/2020	3
M02036	MARTINEZ RAMOS ROSALBA	CSSSA007074	\$ 3,542.74	30/06/2020	8
M02003	MAZA RAMOS ROSA GUADALUPE	CSSSA019954	\$ 555.00	30/06/2020	1
M02036	MAZARIEGOS ROBLERO SARA	CSSSA019954	\$ 2,882.47	30/06/2020	1
M02035	MARIN RAMIREZ VERONICA	CSSSA001030	\$ 2,581.60	30/06/2020	8
M02015	MARTINEZ ROMERO VERONICA ESTHER	CSSSA007576	\$ 4,093.91	30/06/2020	8
M02035	MADARIAGA RUIZ VERONICA	CSSSA018875	\$ 2,581.60	30/06/2020	3
M02105	MARTINEZ RODRIGUEZ YESENIA GUADALUPE	CSSSA005773	\$ 555.00	30/06/2020	1
M03002	MAZA SANTIAGO CESAR	CSSSA017196	\$ 555.00	30/06/2020	1
M02107	MARROQUIN SANTIZO DELIFILIA	CSSSA000581	\$ 1,059.14	30/06/2020	8
M02073	MARTINEZ SANTOS ENRIQUE	CSSSA017283	\$ 1,427.69	30/06/2020	3
M01007	MARTINEZ SARMIENTO JOSE DE JESUS	CSSSA017300	\$ 555.00	30/06/2020	3
M03025	MACAL SANCHEZ LUIS GERARDO	CSSSA017225	\$ 1,355.20	30/06/2020	1
M02036	MARIN SOSA LUIS EFREN	CSSSA018776	\$ 1,215.27	30/06/2020	8
M02068	MARTINEZ SANCHEZ LAURA YARELY	CSSSA017266	\$ 3,649.34	30/06/2020	3
M02049	MARTINEZ SALDAÑA MAGALY	CSSSA008124	\$ 2,581.59	30/06/2020	8
M02088	MARTINEZ TEVERA MARIA DEL CARMEN	CSSSA018810	\$ 555.00	30/06/2020	1
M03025	MAZARIEGOS TRUJILLO MARIA CONSUELO	CSSSA009232	\$ 2,525.82	30/06/2020	3
M01007	MACDONEL TORRES JOSE EDUARDO	CSSSA007494	\$ 555.00	30/06/2020	3
M02035	MACEDO TORRES EDITH	CSSSA017521	\$ 3,709.46	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	MAZARIEGOS TRUJILLO JUAN JOSE	CSSSA009232	\$ 555.00	30/06/2020	3
M02035	MAZARIEGOS VELAZQUEZ ALIDA LETICIA	CSSSA006601	\$ 1,682.86	30/06/2020	8
M03005	MARTINEZ VILLATORO CARLOS ALEJANDRO	CSSSA001030	\$ 830.94	30/06/2020	3
M03025	MAY VAZQUEZ EMIR DEL CARMEN	CSSSA004595	\$ 3,326.02	30/06/2020	8
M01006	MARROQUIN VAZQUEZ JUAN CARLOS	CSSSA000045	\$ 1,086.01	30/06/2020	8
M03025	MARTINEZ VILLATORO JULIO CESAR	CSSSA001030	\$ 555.00	30/06/2020	8
M02015	MANDUJANO ZAPATA ANA YENCI	CSSSA006876	\$ 2,581.60	30/06/2020	8
M02105	MAZARIEGOS ZENTENO BRENDA ELENA	CSSSA017521	\$ 4,093.92	30/06/2020	3
M03025	MAURICIO ZENTENO ELVIRA	CSSSA017213	\$ 1,355.20	30/06/2020	1
M01006	MARTINEZ ZARATE PATRICIA IRENE	CSSSA000045	\$ 4,244.08	30/06/2020	8
M02105	MARTINEZ ZACARIAS MARIA VICTORIA	CSSSA017225	\$ 4,018.92	30/06/2020	1
M02073	MENDEZ ARCOS ABIAS	CSSSA017271	\$ 1,427.69	30/06/2020	3
M02035	MEZA AGUILAR ADRIANA FULVIA	CSSSA000453	\$ 1,306.91	30/06/2020	8
M02036	MENDEZ ANLEHU JOCABET SOCORRO	CSSSA019954	\$ 2,552.34	30/06/2020	1
M02110	MENDEZ BARRIOS INELDA	CSSSA000086	\$ 3,442.85	30/06/2020	8
M02105	MENDOZA BAUTISTA PAOLA	CSSSA000045	\$ 3,037.51	30/06/2020	8
M03025	MENDOZA CRUZ ANIBAL	CSSSA017213	\$ 821.73	30/06/2020	1
M02015	MELLENDEZ CAL Y MAYOR CLAUDIA	CSSSA009191	\$ 3,589.80	30/06/2020	8
M03025	MENDEZ CARDONA CARLOS ENRIQUE	CSSSA017225	\$ 821.73	30/06/2020	1
M02105	MEDINA CHIU ELICA	CSSSA008112	\$ 2,581.60	30/06/2020	3
M01006	MEDINA CHIU EMIR	CSSSA017924	\$ 1,086.01	30/06/2020	8
M02073	MEDINA CHIU HERMILO	CSSSA008112	\$ 1,427.69	30/06/2020	3
M01004	MENDOZA CASTELLANOS ILIANA DE JESUS	CSSSA019954	\$ 555.00	30/06/2020	1
M03025	MELGAR CRUZ JORGE AGUSTIN	CSSSA017213	\$ 1,355.20	30/06/2020	1
M03004	MENDEZ DE LA CRUZ JUANA	CSSSA017225	\$ 3,209.52	30/06/2020	1
M02015	MENDEZ CHANG LIBYNIA LYLI	CSSSA009244	\$ 2,581.59	30/06/2020	3
M02105	MENDEZ CRUZ MARIA DE LOURDES	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02036	MERIDA CARDONA MARLENY	CSSSA009244	\$ 2,552.34	30/06/2020	3
M02066	MENDEZ DE LA CRUZ MARIELA	CSSSA017266	\$ 3,551.36	30/06/2020	3
M02003	MENDEZ DE LA CRUZ OVIDIO	CSSSA017504	\$ 555.00	30/06/2020	8
M03025	MENDOZA CAMAS ROSA MARIA	CSSSA017266	\$ 3,326.02	30/06/2020	3
M01006	MENDOZA DIAZ MARIA GUADALUPE	CSSSA007540	\$ 2,317.22	30/06/2020	1
M01006	METRI DUARTE JORGE ARTURO	CSSSA009302	\$ 555.00	30/06/2020	3
M02105	MENDEZ DIAZ LINDERMAN	CSSSA004035	\$ 2,067.32	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MEJIA ESCOBAR DILMA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02035	MEZA ENRIQUEZ MARTHA	CSSSA017521	\$ 3,333.51	30/06/2020	3
M01006	MENDOZA ESPINOSA MARIA PETRONA	CSSSA019954	\$ 2,769.14	30/06/2020	1
M01006	MENDEZ ESPINOZA ROBERTO	CSSSA017702	\$ 555.00	30/06/2020	8
M03019	MELO ESPINOZA XOCHITL NATALIE	CSSSA017213	\$ 3,376.02	30/06/2020	1
M01006	MENDOZA FRAGA AGUEDA GLORIA	CSSSA007646	\$ 4,531.36	30/06/2020	8
M03024	MEDINA FALCON ERNESTO ALONSO	CSSSA017295	\$ 1,360.20	30/06/2020	3
M01004	MENDEZ FRIAS GEORGINA	CSSSA018776	\$ 2,769.14	30/06/2020	8
M02035	MENDEZ FLORES LUIS FERNANDO	CSSSA017295	\$ 1,682.86	30/06/2020	3
M01004	MERLIN GARCIA ALBERTO	CSSSA018764	\$ 555.00	30/06/2020	1
M02035	MENDOZA GERONIMO ARACELI	CSSSA005645	\$ 3,248.12	30/06/2020	3
M01006	MENDOZA GUILLEN DALIA NERY	CSSSA007605	\$ 3,943.95	30/06/2020	8
M02105	MEZA GUILLEN ELISABETH	CSSSA005773	\$ 3,589.81	30/06/2020	1
M02073	MENDOZA GARCIA FELIX	CSSSA017266	\$ 555.00	30/06/2020	3
M02073	MENDOZA GUZMAN HARALD JOSE	CSSSA017225	\$ 555.00	30/06/2020	1
M03025	MENDEZ GUERRERO LUCIA	CSSSA017225	\$ 3,326.02	30/06/2020	1
M02036	MENDEZ GARCIA LETICIA	CSSSA009244	\$ 2,552.34	30/06/2020	3
M02073	MENDEZ GUTIERREZ MARIA DE LOURDES	CSSSA017225	\$ 2,525.82	30/06/2020	1
M03005	MENDEZ GOMEZ JOSE LUIS	CSSSA009244	\$ 555.00	30/06/2020	3
M02073	MENDEZ GAMA MARCO ANTONIO	CSSSA017266	\$ 1,427.69	30/06/2020	3
M02035	MELGAR GUZMAN MARIANA	CSSSA002314	\$ 2,581.60	30/06/2020	8
M02040	MEJIA GOMEZ NANCY CARMEN	CSSSA002203	\$ 2,525.83	30/06/2020	3
M02073	MENDEZ GUZMAN NANCY GISELLE	CSSSA017283	\$ 581.79	30/06/2020	3
M02105	MEZA GOMEZ ROSA	CSSSA006835	\$ 1,922.73	30/06/2020	8
M03025	MENDEZ GAMA ROSALBA	CSSSA017266	\$ 3,326.02	30/06/2020	3
M02073	MERIDA GALVEZ UZIEL	CSSSA017283	\$ 1,427.69	30/06/2020	3
M03025	MEGCHUN GUERRERO VIRGINIA ROSARIO	CSSSA019954	\$ 555.00	30/06/2020	1
M02068	METELIN GUTIERREZ VIRGINIA DEL CARMEN	CSSSA019983	\$ 3,649.34	30/06/2020	3
M02035	MENDEZ HERNANDEZ AMELIA INOCENTA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M03004	MEZA HERRERA ANA RAQUEL	CSSSA017242	\$ 3,551.37	30/06/2020	3
M01006	MEDINA HARRISON FLOR ESPERANZA	CSSSA004076	\$ 3,943.95	30/06/2020	8
M02015	MENDOZA JIMENEZ IMELDA PATRICIA	CSSSA007651	\$ 4,093.91	30/06/2020	8
M02036	MENDEZ LOPEZ ADELA	CSSSA017271	\$ 3,542.74	30/06/2020	3
M02035	MENDOZA LOPEZ ANA ALICIA	CSSSA017504	\$ 555.00	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MEJIA LOPEZ BANI NEVAI	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02073	MEZA LOPEZ CARLOS JESUS	CSSSA008112	\$ 1,427.69	30/06/2020	3
M03024	MENDEZ LOPEZ JOSE DOMINGO	CSSSA017300	\$ 555.00	30/06/2020	3
M03025	MENDOZA LOPEZ DARIO	CSSSA017283	\$ 800.20	30/06/2020	3
M02035	MENDOZA LOPEZ EVELIA	CSSSA009232	\$ 2,566.29	30/06/2020	3
M01004	MEGCHUN LOPEZ GABRIEL ANTONIO	CSSSA007540	\$ 555.00	30/06/2020	1
M01004	MEZA LOPEZ JOSE HUMBERTO	CSSSA001030	\$ 555.00	30/06/2020	8
M01006	MENDOZA LOPEZ ISIDRO	CSSSA006362	\$ 2,317.22	30/06/2020	8
M01006	MENDEZ LOPEZ MILTON	CSSSA006695	\$ 2,148.04	30/06/2020	8
M02110	MELENDEZ LOPEZ ROSARIO	CSSSA017225	\$ 2,581.59	30/06/2020	1
M03024	MENDOZA MAYORGA ALDO	CSSSA001561	\$ 1,073.47	30/06/2020	8
M02105	MEZA MOLINA ANA LAURA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02036	MEJIA MORALES CONSUELO	CSSSA000453	\$ 990.40	30/06/2020	3
M02073	MENDEZ MORENO DIANA JANAI	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02035	MENDAÑO MENDEZ FLORA	CSSSA006934	\$ 3,589.04	30/06/2020	8
M02110	MESA MONTES GUADALUPE	CSSSA006345	\$ 1,416.25	30/06/2020	8
M02036	MENDOZA MORALES MARIA DE LOURDES	CSSSA008141	\$ 3,212.61	30/06/2020	8
M02079	MENDEZ MORENO MAURICIO	CSSSA017213	\$ 1,580.54	30/06/2020	1
M02107	MENDEZ MONTEJO MIGUEL	CSSSA004595	\$ 2,236.61	30/06/2020	8
M02107	MEDINA MAGDALENO PETRONA CONCEPCION	CSSSA002611	\$ 2,581.59	30/06/2020	8
M03024	MEDINA MAYORGA RAFAEL	CSSSA017271	\$ 1,360.20	30/06/2020	3
M03025	MENDEZ MARTINEZ REYNA MABEL	CSSSA018875	\$ 2,792.55	30/06/2020	3
M03024	MERLIN MENDEZ SANTIAGO FELIX	CSSSA007494	\$ 1,073.47	30/06/2020	3
M02003	MENDOZA MENDOZA VERONICA	CSSSA006444	\$ 3,551.36	30/06/2020	3
M03006	MENDEZ MORALES VICTOR ALFONSO	CSSSA018764	\$ 827.83	30/06/2020	1
M02036	MENDEZ MENDEZ ZENaida	CSSSA008870	\$ 2,961.23	30/06/2020	3
M01006	MENDEZ NUCAMENDI MARIA DEL CARMEN	CSSSA018776	\$ 4,531.36	30/06/2020	8
M03025	MEJIA NUCAMENDI MARIA CRISTINA	CSSSA017213	\$ 2,792.55	30/06/2020	1
M01007	MENDOZA NAVA ELEAZAR	CSSSA004076	\$ 1,116.95	30/06/2020	8
M02036	MENESES NARVAES FLOR IDALIA	CSSSA006345	\$ 3,410.71	30/06/2020	8
M02036	MENDEZ NUCAMENDI YANETH	CSSSA006765	\$ 1,439.88	30/06/2020	8
M01006	MENDEZ OLAN MIGUEL ANGEL	CSSSA003084	\$ 1,142.41	30/06/2020	8
M03025	MENESES OROZCO RIGOBERTO	CSSSA017213	\$ 1,088.47	30/06/2020	1
M02105	MEJIA OROZCO VIRIDIANA VIANEY	CSSSA009244	\$ 2,581.60	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	MENDOZA PEREZ BILLERMAN	CSSSA017213	\$ 1,427.69	30/06/2020	1
M03024	MENDEZ PEREZ CATALINA DE LOS ANGELES	CSSSA004595	\$ 3,062.62	30/06/2020	8
M02002	MENDEZ PEREZ CANDIDO GONZALO	CSSSA017213	\$ 555.00	30/06/2020	1
M02105	MENDEZ PEREZ EDUWIGIS SUSANA	CSSSA004595	\$ 3,085.71	30/06/2020	8
M02058	MERIDA PERALTA HECTOR	CSSSA006420	\$ 1,530.11	30/06/2020	8
M02073	MEZA PALACIOS JUANA MARIA	CSSSA017225	\$ 1,427.69	30/06/2020	1
M03004	MENDEZ PEREZ VICTORIA DE JESUS	CSSSA004595	\$ 3,551.36	30/06/2020	8
M02105	MENDOZA PEREZ ZENAIDA	CSSSA004076	\$ 3,589.81	30/06/2020	8
M02073	MEJIA ROBLERO CECILIO JONATAN	CSSSA017312	\$ 1,427.69	30/06/2020	3
M02105	MENDEZ RAMIREZ MARIA ESTHER	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02036	MERIDA RINCON GRACIELA JOSEFA	CSSSA017242	\$ 3,542.74	30/06/2020	3
M02073	MERIDA RAMIREZ HERNESTINA	CSSSA017283	\$ 3,398.51	30/06/2020	3
M02035	MENDEZ RUIZ JUDITH DEL CARMEN	CSSSA018764	\$ 3,709.46	30/06/2020	1
M02068	MEJIA RAMIREZ LOIDA	CSSSA017312	\$ 2,525.82	30/06/2020	3
M02035	MENDEZ RAMIREZ MARGARITA	CSSSA017300	\$ 2,581.59	30/06/2020	3
M02035	MENDOZA RUIZ MARIA OFELIA	CSSSA000050	\$ 3,589.04	30/06/2020	8
M01006	MENDOZA RAMIREZ PEDRO JAVIER	CSSSA002611	\$ 555.00	30/06/2020	8
M02036	MENDEZ RAMIREZ PAULA	CSSSA004595	\$ 2,882.47	30/06/2020	8
M03004	MENDOZA RAMOS SANDRA ELISA	CSSSA017225	\$ 3,551.37	30/06/2020	1
M02035	MENDOZA RODRIGUEZ YOLANDA SILVIA	CSSSA005773	\$ 2,581.60	30/06/2020	1
M02035	MENDEZ SANCHEZ ALEJANDRA	CSSSA001042	\$ 3,709.46	30/06/2020	8
M02035	MENDEZ SANCHEZ ERIKA JANET	CSSSA004945	\$ 2,581.60	30/06/2020	3
M02068	MENDEZ SANCHEZ GUADALUPE	CSSSA020135	\$ 3,198.28	30/06/2020	3
M02035	MENDEZ SUAREZ LIDIA DEL CARMEN	CSSSA003702	\$ 2,907.21	30/06/2020	8
M02073	MENDEZ DE LOS SANTOS LUZ ELENA	CSSSA017295	\$ 1,427.69	30/06/2020	3
M02073	MENDOZA SANCHEZ LUCIA DEL ROSARIO	CSSSA008112	\$ 2,816.72	30/06/2020	3
M02110	MENESES SANTIAGO MARIA MAGDALENA	CSSSA009121	\$ 2,581.60	30/06/2020	8
M02105	MENDEZ SANCHEZ MARIA	CSSSA019674	\$ 2,581.60	30/06/2020	3
M02073	MENDEZ SANCHEZ MARCELA	CSSSA017271	\$ 3,398.51	30/06/2020	3
M03005	MENDEZ SANTIZ PAULINA	CSSSA005773	\$ 3,353.65	30/06/2020	1
M03004	MENDEZ SANCHEZ PEDRO	CSSSA004023	\$ 1,238.69	30/06/2020	3
M01006	MENDEZ TRUJILLO JULIA ANGELICA	CSSSA004991	\$ 4,531.36	30/06/2020	3
M01006	MENDEZ TIRADO JULIO CESAR	CSSSA003084	\$ 2,317.22	30/06/2020	8
M02073	MELLENDEZ TAPIA VICENTE	CSSSA017225	\$ 1,427.69	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MENDOZA ULLOA ADOLFO	CSSSA002611	\$ 555.00	30/06/2020	8
M02036	MENDEZ VAZQUEZ GRACIELA	CSSSA017271	\$ 3,212.61	30/06/2020	3
M03025	MERIDA VELAZQUEZ MANUEL DE JESUS	CSSSA017213	\$ 821.73	30/06/2020	1
M02036	MENDEZ VAZQUEZ MAGDALENA	CSSSA017504	\$ 3,542.74	30/06/2020	8
M01004	MEJIA VARGAS ROGER	CSSSA018764	\$ 1,917.08	30/06/2020	1
M02110	MENDEZ VELAZQUEZ MARIA YOLANDA	CSSSA004291	\$ 4,011.44	30/06/2020	8
M02048	MIRANDA ARREOLA ANGELINA	CSSSA007074	\$ 3,347.35	30/06/2020	8
M02003	MIJANGOS ALFARO KARINA ELIZABETH	CSSSA018776	\$ 3,209.51	30/06/2020	8
M02105	MIRANDA ESPINOSA MARI CIELO	CSSSA007540	\$ 3,589.81	30/06/2020	1
M01006	MIJANGOS GUZMAN CLAUDIA GUADALUPE	CSSSA017230	\$ 4,531.36	30/06/2020	1
M02030	MIJANGOS GARRIDO LUCIA	CSSSA019954	\$ 3,360.28	30/06/2020	1
M03019	MICELI HERNANDEZ MARTIN DE JESUS	CSSSA017213	\$ 1,121.80	30/06/2020	1
M01004	MIRAVEL LOPEZ TERESO	CSSSA007074	\$ 555.00	30/06/2020	8
M02105	MIRANDA NARVAEZ PATRICIA	CSSSA000791	\$ 3,949.33	30/06/2020	8
M03025	MIGUEL RODRIGUEZ MARCELA	CSSSA017213	\$ 3,326.02	30/06/2020	1
M03025	MIMIAGA TRUJILLO ANDRES	CSSSA017492	\$ 800.20	30/06/2020	1
M01006	MOLINA ALFONZO JOSE ALFREDO	CSSSA019954	\$ 555.00	30/06/2020	1
M02015	MONTERROSA ARDINES MARIA ANTONIETA	CSSSA007622	\$ 3,085.70	30/06/2020	8
M02105	MORGAN ARCE CLAUDIA	CSSSA000453	\$ 3,589.81	30/06/2020	8
M02105	MORALES AGUILAR CARMELO MARGARITO	CSSSA001030	\$ 2,067.32	30/06/2020	8
M02005	MONTES DE OCA AGUILAR DARCY YAMIR	CSSSA017196	\$ 555.00	30/06/2020	1
M02049	MONTESINOS ALVAREZ MARIA ELENA	CSSSA017213	\$ 1,946.30	30/06/2020	1
M03004	MONTEJO ALVARO ELIECER	CSSSA017271	\$ 1,580.54	30/06/2020	3
M02105	MONJARAZ ABADIA ELISABETH	CSSSA001030	\$ 3,589.81	30/06/2020	8
M03019	MONTERROZA ARDINES MARIA FERNANDA	CSSSA017324	\$ 2,809.22	30/06/2020	1
M02003	MORALES AMBROSIO ISRAEL	CSSSA009244	\$ 555.00	30/06/2020	3
M02001	MORALES ALFONZO JULIO CESAR	CSSSA001030	\$ 555.00	30/06/2020	8
M02073	MOLINA ALBORES JORGE ALBERTO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02006	MORALES AVENDAÑO LUIS RAUL	CSSSA001030	\$ 555.00	30/06/2020	8
M03025	MORALES ANDRIA MERCEDES YANHIN	CSSSA017213	\$ 3,059.29	30/06/2020	1
M02035	MORALES AGUILAR NELSI	CSSSA001030	\$ 930.95	30/06/2020	8
M01006	MOLINA ACEVEDO SANDRA LISSET	CSSSA003113	\$ 3,713.06	30/06/2020	8
M02058	MONJARAS ALVAREZ SERGIO LUIS	CSSSA020181	\$ 880.04	30/06/2020	3
M02036	MOLINA ARGUELLO YULIANA EMERITA	CSSSA004291	\$ 3,542.74	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	MORALES BAUTISTA ERASMO	CSSSA009244	\$ 555.00	30/06/2020	3
M03025	MONZON BRAVO ELIZABETH	CSSSA002430	\$ 266.73	30/06/2020	3
M02068	MONTERROSA BECERRA ELIDA	CSSSA017283	\$ 3,649.34	30/06/2020	3
M03025	MOLINA BOLON JONY ALEXIS	CSSSA017283	\$ 1,355.20	30/06/2020	3
M02035	MOLINA CRISPIN ANA LUISA	CSSSA003726	\$ 555.00	30/06/2020	8
M01004	MORENO CUESTA CRISOFORO	CSSSA000045	\$ 1,170.52	30/06/2020	8
M01006	MOLINA CANCINO CLAUDIA YESENIA	CSSSA005510	\$ 3,713.06	30/06/2020	8
M01006	MOLINA CONSTANTINO CANDY ARLETTE	CSSSA007610	\$ 4,531.36	30/06/2020	8
M02073	MORENO CASTILLO DAVID ARMANDO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02105	MONTES CASTRO DELIA MINERVA	CSSSA007540	\$ 3,085.71	30/06/2020	1
M03024	MORENO CORZO ELIZABETH	CSSSA004291	\$ 3,062.63	30/06/2020	8
M02066	MORALES COUTIÑO FLOR DE MARIA	CSSSA002932	\$ 1,580.54	30/06/2020	8
M03024	MONZON CASTILLEJOS FRANCISCO ROBERTO	CSSSA007610	\$ 1,360.20	30/06/2020	8
M02038	MONTOYA CULEBRO KARLA KARINA	CSSSA001030	\$ 2,525.83	30/06/2020	3
M03025	MORENO CHANDOMI JOSE LUIS	CSSSA017213	\$ 555.00	30/06/2020	1
M02035	MORENO CASTILLEJOS MARIA MARTINA	CSSSA017690	\$ 3,589.04	30/06/2020	8
M02107	MORALES CONSTANTINO MARIA MAGDALENA	CSSSA019954	\$ 555.00	30/06/2020	1
M03019	MOYA CORONEL MARIA MARGARITA	CSSSA017213	\$ 1,121.80	30/06/2020	1
M03024	MOLINA DIAZ DELMAR ENRIQUE	CSSSA017924	\$ 555.00	30/06/2020	8
M02073	MONTOYA DIAZ JUAN PABLO	CSSSA017300	\$ 1,136.79	30/06/2020	3
M02073	MORALES DIAZ MERCEDES ISABEL	CSSSA017225	\$ 3,398.51	30/06/2020	1
M01006	MORALES DIAZ RIGOBERTO	CSSSA000086	\$ 2,148.04	30/06/2020	8
M02105	MORALES DOMINGUEZ YESIKA ELIZABETH	CSSSA003265	\$ 4,093.92	30/06/2020	8
M01006	MORENO ESPONDA ALEJANDRA	CSSSA007581	\$ 4,531.36	30/06/2020	8
M02003	MOLINA ENRIQUEZ ARIANA	CSSSA018810	\$ 3,209.51	30/06/2020	1
M02073	MONTERROSA ESTRADA ARIANNA	CSSSA017300	\$ 2,843.51	30/06/2020	3
M02035	MORENO ESPINOSA CARMEN CECILIA	CSSSA017690	\$ 1,236.83	30/06/2020	8
M02073	MONTERO ESPINOSA FRANCISCO	CSSSA017271	\$ 1,427.69	30/06/2020	3
M01006	MORALES ENRIQUEZ JANET	CSSSA017213	\$ 4,531.36	30/06/2020	1
M02073	MORALES ESTRADA NEFTALI	CSSSA017213	\$ 1,427.69	30/06/2020	1
M03019	MORALES ESPINOSA OSMAN	CSSSA017213	\$ 555.00	30/06/2020	1
M01004	MONTERO FARRERA JOSE	CSSSA009244	\$ 480.00	30/06/2020	3
M03024	MORENO FIGUEROA MARTIN ALBERTO	CSSSA001030	\$ 1,360.20	30/06/2020	8
M02035	MORALES FERNANDEZ MADAI	CSSSA001614	\$ 555.00	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	MONTERO FIGUEROA SERGIO ANTONIO	CSSSA017312	\$ 1,427.69	30/06/2020	3
M02073	MORENO GONZALEZ BERTHA ALICIA	CSSSA017300	\$ 555.00	30/06/2020	3
M01006	MORALES GUZMAN CLAUDIA ITZEL	CSSSA009215	\$ 4,531.36	30/06/2020	1
M02035	MORALES GUTIERREZ DELLA	CSSSA007540	\$ 2,581.60	30/06/2020	1
M03025	MORALES GONZALEZ GERARDO	CSSSA007540	\$ 1,355.20	30/06/2020	1
M01006	MORENO GOMEZ JOSE DE GUADALUPE	CSSSA007646	\$ 2,317.22	30/06/2020	8
M02036	MORENO GOMEZ JESUS	CSSSA017230	\$ 1,545.40	30/06/2020	1
M02073	MORALES GONZALEZ JORGE ABRAHAM	CSSSA017225	\$ 845.90	30/06/2020	1
M02035	MONTILLA GUTIERREZ JOSEFINA	CSSSA019522	\$ 3,589.04	30/06/2020	8
M03025	MORALES GUILLEN KARLA	CSSSA001030	\$ 2,525.82	30/06/2020	8
M03025	MORENO GONZALEZ LEONARDO	CSSSA009244	\$ 555.00	30/06/2020	3
M02068	MONZON GOMEZ JOSE LUIS	CSSSA004006	\$ 1,304.01	30/06/2020	3
M03024	MOSHAN GARCIA LUCIA	CSSSA017702	\$ 2,525.83	30/06/2020	8
M02040	MORALES GONZALEZ MARGARITA	CSSSA000453	\$ 3,176.53	30/06/2020	8
M03025	MORALES GARCIA MARIELA	CSSSA007540	\$ 3,326.02	30/06/2020	1
M02035	MORALES GALDAMEZ OBDULIA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02030	MONDRAGON GOMEZ OLIVIA	CSSSA018776	\$ 4,542.53	30/06/2020	8
M01007	MORALES GOMEZ REYNA DE JESUS	CSSSA017213	\$ 2,240.84	30/06/2020	1
M02105	MORALES GONZALEZ YOLANDA	CSSSA005254	\$ 4,093.92	30/06/2020	8
M03025	MOLINA GUMETA YESSICA PATRICIA	CSSSA017213	\$ 3,326.02	30/06/2020	1
M02036	MORALES HERNANDEZ ANA SOLEDAD	CSSSA017300	\$ 2,525.82	30/06/2020	3
M03025	MORENO HERNANDEZ BLANCA ROSA	CSSSA017283	\$ 1,970.81	30/06/2020	3
M03025	MORALES HERNANDEZ CIRO	CSSSA001030	\$ 1,088.47	30/06/2020	8
M02036	MOLINA HERNANDEZ CELERINO	CSSSA007540	\$ 555.00	30/06/2020	1
M03025	MOLINA HERNANDEZ DIONISIO	CSSSA007540	\$ 1,355.20	30/06/2020	1
M03025	MORENO HERNANDEZ DARVIN	CSSSA004945	\$ 555.00	30/06/2020	3
M03025	MORGA HILARIO ELIZANDRA ZULEMA	CSSSA009244	\$ 2,525.82	30/06/2020	3
M03024	MONTES HILARIO ERIC	CSSSA000581	\$ 555.00	30/06/2020	8
M02110	MOGUEL HERNANDEZ FIVI SUSANA	CSSSA003726	\$ 4,011.44	30/06/2020	8
M02035	MONZON HERNANDEZ JUVENAURA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02073	MONTEJO HERNANDEZ JOSE	CSSSA017230	\$ 1,427.69	30/06/2020	1
M02035	MORENO HIDALGO JUAN ANTONIO	CSSSA017521	\$ 1,682.86	30/06/2020	3
M03019	MOLINA HERNANDEZ NOLBERTO	CSSSA017213	\$ 838.40	30/06/2020	1
M02035	MORALES HERNANDEZ YOLANDA MANUELA	CSSSA007540	\$ 2,581.60	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	MOSQUEDA JIMENEZ MARIA ANA	CSSSA003726	\$ 3,509.12	30/06/2020	8
M02073	MORALES JERONIMO JOSE EDUARDO	CSSSA017266	\$ 1,427.69	30/06/2020	3
M03025	MORALES JIMENEZ FRANCISCO GUADALUPE	CSSSA008870	\$ 1,355.20	30/06/2020	8
M02003	MOLINA JUAREZ RUBI MARISOL	CSSSA017504	\$ 2,525.82	30/06/2020	8
M02073	MORALES JIMENEZ RICARDO LENIN	CSSSA017225	\$ 872.69	30/06/2020	1
M02066	MORALES LARA ANELI	CSSSA004945	\$ 2,525.82	30/06/2020	3
M02110	MONTEJO LOPEZ ADELA	CSSSA003084	\$ 1,984.85	30/06/2020	8
M01006	MONTESINOS LEON EDUARDO ARTURO	CSSSA019954	\$ 555.00	30/06/2020	1
M03025	MOLINA LOPEZ MARIA GUADALUPE	CSSSA019954	\$ 2,792.55	30/06/2020	1
M02068	MORENO LOPEZ IRMA	CSSSA004204	\$ 2,900.33	30/06/2020	3
M02073	MONTEJO LOPEZ JULIAN	CSSSA017271	\$ 1,136.79	30/06/2020	3
M02049	MORALES LOPEZ MARTHA ISABEL	CSSSA005773	\$ 3,972.89	30/06/2020	1
M02036	MORALES LAZARO ROSELIA	CSSSA019954	\$ 2,552.34	30/06/2020	1
M02105	MORENO LOPEZ REYNA DEL CARMEN	CSSSA018776	\$ 4,093.92	30/06/2020	8
M01006	MORALES LOPEZ TOMAS	CSSSA000086	\$ 1,617.02	30/06/2020	8
M03025	MONTOYA MEZA ADI	CSSSA000412	\$ 2,792.55	30/06/2020	8
M02098	MORALES MORALES ARACELI MARQUINA	CSSSA017312	\$ 1,238.69	30/06/2020	3
M02105	MORALES MONTESINOS ANA JULIA	CSSSA019954	\$ 1,563.21	30/06/2020	1
M02036	MONDRAGON MARIA MARLENE	CSSSA007540	\$ 2,552.34	30/06/2020	1
M02030	MONTES MORALES ALEJANDRA ADOLFINA	CSSSA009174	\$ 6,315.91	30/06/2020	8
M01007	MOLINA MONTEJO CARLOS	CSSSA020140	\$ 2,240.84	30/06/2020	3
M02036	MORALES MORENO CECILIA	CSSSA017230	\$ 3,212.61	30/06/2020	1
M02073	MORALES MARQUEZ MARIA CRUZ	CSSSA017271	\$ 2,816.72	30/06/2020	3
M03025	MONTEJO MALDONADO CARLOS JHOVANI	CSSSA017213	\$ 1,355.20	30/06/2020	1
M02036	MORENO MENDOZA ELCIBIA	CSSSA017225	\$ 3,136.90	30/06/2020	1
M02105	MORALES MEDINA ERIKA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02105	MONTEJO MENDEZ FABIANA	CSSSA007494	\$ 3,493.42	30/06/2020	3
M03025	MORENO MORALES GUADALUPE	CSSSA017283	\$ 3,326.02	30/06/2020	3
M02003	MOLINA MARTINEZ GUADALUPE	CSSSA019954	\$ 2,525.83	30/06/2020	1
M01006	MORENO MIJANGOS HILDA	CSSSA017213	\$ 4,531.37	30/06/2020	1
M02073	MORENO MALDONADO JUAN	CSSSA017266	\$ 1,136.79	30/06/2020	3
M01006	MONTERO MURGUIA JESUS	CSSSA008124	\$ 1,067.41	30/06/2020	8
M01004	MOTA MARTINEZ LAURA	CSSSA019954	\$ 2,769.14	30/06/2020	1
M02107	MONROY MATUZ LILI	CSSSA008124	\$ 2,581.59	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MOLINA MORENO MAYBETH	CSSSA017516	\$ 3,333.51	30/06/2020	8
M02035	MONTEJO MENDEZ MARIA	CSSSA004076	\$ 3,709.46	30/06/2020	8
M01014	MORALES MEZA ROBERTO	CSSSA009343	\$ 2,144.94	30/06/2020	3
M02073	MORENO MORENO ROSELVINA DE JESUS	CSSSA017225	\$ 3,398.51	30/06/2020	1
M02035	MORENO MENDEZ MARIA DEL SOCORRO	CSSSA006263	\$ 2,566.29	30/06/2020	8
M02107	MORALES MIJANGOS MARIA VERONICA	CSSSA003265	\$ 2,581.59	30/06/2020	8
M01004	MORENO NORIEGA JUDITH GUADALUPE	CSSSA019954	\$ 555.00	30/06/2020	1
M01004	MONTAÑO NIGENDA LUIS ALBERTO	CSSSA019954	\$ 555.00	30/06/2020	1
M01004	MORALES NAVARRO LUCIA TERESA JANET	CSSSA004945	\$ 2,769.14	30/06/2020	3
M02073	MORALES NARVAEZ VICTOR DE JESUS	CSSSA017230	\$ 555.00	30/06/2020	1
M02035	MORENO ORTIS BLANCA ESTELA	CSSSA000086	\$ 3,589.04	30/06/2020	8
M02105	MORALES OVANDO JOSE LUIS	CSSSA000453	\$ 2,067.32	30/06/2020	8
M01006	MOSCOSO OROZCO NOEMI	CSSSA008112	\$ 4,531.36	30/06/2020	3
M01006	MORENO PEREZ BEATRIZ EDALI	CSSSA003113	\$ 4,244.08	30/06/2020	8
M01007	MORALES PONCE CESAR FABIAN	CSSSA017300	\$ 555.00	30/06/2020	3
M02035	MORALES PEREZ CARLOS MARIO	CSSSA004945	\$ 555.00	30/06/2020	3
M03025	MONTESINOS PALACIOS HUMBERTO	CSSSA017213	\$ 821.73	30/06/2020	1
M01006	MOLINA PEREZ JOSE HECTOR	CSSSA017242	\$ 1,142.41	30/06/2020	3
M02073	MORENO PINTO JUAN MARTIN	CSSSA017213	\$ 1,427.69	30/06/2020	1
M02035	MORALES PEREZ MARIBEL	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02035	MORENO PEREZ MARCO ANTONIO	CSSSA007646	\$ 1,682.86	30/06/2020	8
M01007	MORALES PANIAGUA SANDRA EDITH	CSSSA017242	\$ 3,893.04	30/06/2020	3
M01006	MONARCA QUIEBRAS MARGARITA EVA	CSSSA005773	\$ 2,769.14	30/06/2020	1
M03024	MONTEJO RINCON CANDELARIA	CSSSA007646	\$ 2,794.23	30/06/2020	8
M02105	MORENO RODRIGUEZ DELSAR MAYBEL	CSSSA018776	\$ 2,067.32	30/06/2020	8
M01006	MONTES RONCES EULOGIO	CSSSA008141	\$ 2,317.22	30/06/2020	8
M01007	MORENO ROA EVITA DEYSI	CSSSA001841	\$ 3,645.95	30/06/2020	8
M02105	MORENO RAMOS JOSE EDUARDO	CSSSA018875	\$ 1,563.21	30/06/2020	3
M02049	MONTALVO RODRIGUEZ FABIOLA	CSSSA005785	\$ 3,972.89	30/06/2020	8
M03025	MORENO RODRIGUEZ GABRIELA	CSSSA019954	\$ 800.20	30/06/2020	1
M02073	MOLINA RUIZ HORACIO	CSSSA017196	\$ 1,427.69	30/06/2020	1
M01014	MOYA ROLDAN ILIANA	CSSSA018962	\$ 2,769.14	30/06/2020	8
M01006	MORENO RAVELO IVON ALEJANDRA	CSSSA019954	\$ 640.00	30/06/2020	3
M01006	MORENO RAMIREZ JESUS ARTURO	CSSSA017266	\$ 555.00	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	MONTERO ROJAS MARIA DE LOURDES	CSSSA008124	\$ 2,769.14	30/06/2020	3
M02110	MONTESINOS RINCON MAYDA	CSSSA017225	\$ 3,058.21	30/06/2020	1
M02068	MORALES RODRIGUEZ MARCO ANTONIO	CSSSA017242	\$ 1,678.52	30/06/2020	3
M01006	MONTALVO RODRIGUEZ REYNA	CSSSA001585	\$ 3,713.06	30/06/2020	8
M03025	MORALES RAMOS MARIA DEL SOCORRO	CSSSA007540	\$ 2,525.82	30/06/2020	1
M03004	MORENO SANCHEZ ANTONIO	CSSSA017242	\$ 1,580.54	30/06/2020	3
M02073	MORENO SANCHEZ CINTIA JOCABET	CSSSA007610	\$ 2,843.51	30/06/2020	1
M01006	MORALES SOLIS CLORINDA	CSSSA000412	\$ 1,142.41	30/06/2020	8
M02036	MORALES SOSA CANDELARIA GUADALUPE	CSSSA017242	\$ 3,542.74	30/06/2020	3
M02105	MORALES SANCHEZ DALILA	CSSSA004945	\$ 2,581.60	30/06/2020	3
M02073	MORALES SANCHEZ DANIELA DEL ROCIO	CSSSA017300	\$ 3,398.51	30/06/2020	3
M03024	MORALES SERRANO ERENDIRA PATRICIA	CSSSA017213	\$ 555.00	30/06/2020	1
M03025	MORALES SANCHEZ JOSE HUMBERTO	CSSSA017324	\$ 1,355.20	30/06/2020	1
M01006	MORALES SANCHEZ JUAN MANUEL	CSSSA001030	\$ 1,729.81	30/06/2020	8
M02003	MORALES SOLIS JUAN CARLOS	CSSSA001030	\$ 1,580.54	30/06/2020	8
M02105	MONJARAS SOLIS KARINA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02073	MORALES SANCHEZ LUISA ELENA	CSSSA017230	\$ 3,398.51	30/06/2020	1
M03004	MORALES SANCHEZ MARTHA PATRICIA	CSSSA004291	\$ 2,525.83	30/06/2020	8
M02068	MONTEJO SANCHEZ OLIVERO	CSSSA017271	\$ 1,304.01	30/06/2020	3
M01004	MONTOYA SALAZAR PATRICIA	CSSSA002611	\$ 555.00	30/06/2020	8
M02088	MONTERO SANTIAGO SILVIA DEL TRANSITO	CSSSA019954	\$ 2,769.14	30/06/2020	1
M02110	MORALES TOVAR GUILLERMINA DEL CARMEN	CSSSA001030	\$ 3,058.21	30/06/2020	8
M03025	MORENO TORRES JULIO ENRIQUE	CSSSA017213	\$ 1,355.20	30/06/2020	1
M03025	MORENO DE LA TORRE LUIS ENRIQUE	CSSSA017213	\$ 1,355.20	30/06/2020	1
M03020	MONTOYA VIZAR ANTONIO	CSSSA019954	\$ 555.00	30/06/2020	1
M02001	MORALES VELASCO ABELARDO	CSSSA001030	\$ 1,095.52	30/06/2020	8
M02058	MOSCOSO VELAZQUEZ JOSE ANTONIO	CSSSA018776	\$ 1,530.11	30/06/2020	8
M02105	MOLINA VAZQUEZ MARIA ANTONIETA	CSSSA018776	\$ 3,589.81	30/06/2020	8
M02035	MORALES VELAZQUEZ BERTHA DEL CARMEN	CSSSA000045	\$ 895.92	30/06/2020	8
M02036	MORALES VALENCIA BRENDA ROXANA	CSSSA000074	\$ 3,115.75	30/06/2020	1
M02110	MORENO VELAZQUEZ CATALINA	CSSSA007610	\$ 4,011.44	30/06/2020	8
M02105	MORENO VELAZQUEZ CLAUDIA	CSSSA000453	\$ 3,085.71	30/06/2020	8
M02068	MORENO VAZQUEZ CECILIA	CSSSA017242	\$ 3,649.34	30/06/2020	3
M01006	MORALES VILLATORO ELIZABETH	CSSSA017213	\$ 3,943.95	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MORENO VELASCO MARIA ELSA	CSSSA005464	\$ 3,709.46	30/06/2020	8
M02049	MONTOYA VAZQUEZ FIDEL ALBERTO	CSSSA002314	\$ 480.00	30/06/2020	8
M01006	MOLINA VAZQUEZ GLADIS	CSSSA007593	\$ 4,531.36	30/06/2020	8
M02036	MORALES VELASCO HAILI	CSSSA002611	\$ 2,552.34	30/06/2020	8
M02105	MORENO VILLALOBOS ISABEL	CSSSA005773	\$ 4,093.92	30/06/2020	1
M01006	MORALES VAZQUEZ JESUS MARIANO	CSSSA000412	\$ 1,142.41	30/06/2020	8
M01006	MONJARAZ VAZQUEZ JUAN LUIS	CSSSA017225	\$ 555.00	30/06/2020	1
M03004	MORALES VAZQUEZ JESUS ENRIQUE	CSSSA008112	\$ 555.00	30/06/2020	3
M02105	MOSHAN VAZQUEZ MARIOLA DE LA LUZ	CSSSA017702	\$ 3,589.81	30/06/2020	8
M01006	MONTES VALENCIA RAMON	CSSSA005913	\$ 2,148.04	30/06/2020	8
M02003	MONTEJO VAZQUEZ SELENE	CSSSA018875	\$ 2,525.82	30/06/2020	3
M03024	MORGAN ZUÑIGA ALFREDO	CSSSA017242	\$ 1,360.20	30/06/2020	3
M02105	MOLINA ZENTENO ANA LUISA	CSSSA017521	\$ 2,067.32	30/06/2020	3
M03024	MONTES ZACARIAS LUIS ALBERTO	CSSSA006531	\$ 1,091.80	30/06/2020	8
M03025	MUÑOZ BERMUDEZ EMERSON	CSSSA009244	\$ 555.00	30/06/2020	3
M02036	MURILLO BRINDIS ELENA KARENY	CSSSA006782	\$ 1,439.88	30/06/2020	1
M02073	MUÑOZ BARRIOS INGRID	CSSSA017283	\$ 3,398.51	30/06/2020	3
M03024	MUÑOZ BERMUDEZ SILBERIA	CSSSA006362	\$ 3,331.02	30/06/2020	8
M03025	MUNDO COUTIÑO MARCO LUCANO	CSSSA017213	\$ 821.73	30/06/2020	1
M02035	MURIAS CUETO MARIOLI	CSSSA004945	\$ 2,581.60	30/06/2020	3
M02105	MUÑOZ CRUZ NALLELY	CSSSA017516	\$ 3,589.81	30/06/2020	8
M03025	MUNDO ESTRADA MARIA GUADALUPE	CSSSA019954	\$ 555.00	30/06/2020	1
M01006	MUÑOZ GUILLEN HORACIO	CSSSA002570	\$ 2,148.04	30/06/2020	8
M03025	MUÑOZ GOMEZ MARISELA	CSSSA009232	\$ 2,525.81	30/06/2020	3
M02001	MUÑOZ JIMENEZ SERGIO GIUSEPPE	CSSSA017230	\$ 1,636.04	30/06/2020	1
M02105	MUÑOZ LOPEZ CRISTAL DEL ROSARIO	CSSSA018875	\$ 5,606.24	30/06/2020	3
M02035	MUÑOZA MENDOZA ALONDRA	CSSSA019954	\$ 3,709.46	30/06/2020	1
M01014	MUÑOZ MARTINEZ CLAUDIA	CSSSA003270	\$ 3,946.78	30/06/2020	8
M02073	MUÑOZ MAZA ESPERANZA DE JESUS	CSSSA017225	\$ 3,398.51	30/06/2020	1
M01014	MUÑOZ MACHUCA FRANCISCO SIMON	CSSSA018962	\$ 1,084.98	30/06/2020	8
M01007	MUÑOZ MORALES JORGE ALEJANDRO	CSSSA003265	\$ 555.00	30/06/2020	8
M02073	MUÑOZ MONTOYA MARCOSS GUILLERMO	CSSSA017230	\$ 872.69	30/06/2020	1
M01004	MUÑOS MORALES SANDRA ARACELY	CSSSA003265	\$ 2,769.14	30/06/2020	8
M03025	MUÑOZ MEDINA SUSANA LETICIA	CSSSA017225	\$ 3,059.29	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MURILLO PEREZ LUIS ROBERTO	CSSSA009244	\$ 555.00	30/06/2020	3
M01006	MUÑOZ PEREZ PAULO SERGIO	CSSSA005510	\$ 555.00	30/06/2020	8
M03019	MUÑO A RUIZ LETICIA	CSSSA017213	\$ 2,734.22	30/06/2020	1
M02036	MUÑOZ RICARDEZ ROBERTO	CSSSA005464	\$ 1,545.40	30/06/2020	8
M03025	MUÑO A SANCHEZ ENER DEL CARMEN	CSSSA017213	\$ 1,088.47	30/06/2020	1
M02073	MUÑOZ URRUELA ARTURO DE JESUS	CSSSA017283	\$ 845.90	30/06/2020	3
M02073	MUÑOZ VICTORIO ISABEL	CSSSA017213	\$ 3,398.51	30/06/2020	1
M02073	MURIAS VELAZQUEZ OLGA LIDIA	CSSSA017225	\$ 3,398.51	30/06/2020	1
M02073	NAVARRO AGUILAR ARTURO MARTIN	CSSSA017312	\$ 555.00	30/06/2020	3
M03025	NANGO ANCHEITA MARIA LUCRECIA	CSSSA000045	\$ 1,070.13	30/06/2020	8
M02006	NARVAEZ ANTONIO WILLIAM	CSSSA004595	\$ 1,260.33	30/06/2020	8
M02105	NATAREN CIGARROA ALBA JANET	CSSSA007540	\$ 555.00	30/06/2020	1
M03021	NATAREN CRUZ CAROLINA	CSSSA017213	\$ 3,356.02	30/06/2020	1
M02105	NATAREN CIGARROA ELIAZIB	CSSSA019954	\$ 555.00	30/06/2020	1
M01006	NAJERA CANCINO JOSE GABRIEL	CSSSA009331	\$ 2,317.22	30/06/2020	3
M03025	NARANJO CERVANTES SONIA	CSSSA002611	\$ 2,525.82	30/06/2020	8
M01004	NAVARRO DIOSDADO ALMA SILVIA	CSSSA007540	\$ 2,694.14	30/06/2020	1
M02035	NAJERA DOMINGUEZ MARIA DE LOURDES	CSSSA005510	\$ 3,589.04	30/06/2020	8
M03004	NAVARRO GUILLEN BERSAIN DEMETRIO	CSSSA003982	\$ 555.00	30/06/2020	3
M02036	NAVARRETE GOMEZ FABIOLA ELIZABETH	CSSSA003265	\$ 2,525.82	30/06/2020	8
M02107	NATAREN GARCIA IRIS JANETH	CSSSA007074	\$ 4,263.20	30/06/2020	8
M02073	NAJERA GARCIA MIGUEL ANGEL	CSSSA017300	\$ 555.00	30/06/2020	3
M03011	NAJERA GONZALEZ PATRICIA	CSSSA018764	\$ 2,525.82	30/06/2020	1
M02036	NANGUELU GOMEZ MARIA DEL ROSARIO	CSSSA005843	\$ 3,542.74	30/06/2020	8
M02003	NAÑEZ GONZALEZ ROBERTO	CSSSA019954	\$ 555.00	30/06/2020	1
M02105	NARCIA GONZALES YADIT	CSSSA009413	\$ 3,493.42	30/06/2020	1
M02048	NAJERA GARCIA YARENE DEL ROCIO	CSSSA018764	\$ 3,347.35	30/06/2020	1
M02035	NAVARRO HERNANDEZ ARCENIA	CSSSA002623	\$ 3,709.46	30/06/2020	8
M03025	NAVARRO HERNANDEZ JUAN MANUEL	CSSSA007540	\$ 1,013.47	30/06/2020	1
M02066	NATAREN HERNANDEZ ORALIA	CSSSA006415	\$ 3,209.51	30/06/2020	8
M03025	NANGO INTERIANO DINA ILCE	CSSSA017213	\$ 2,792.55	30/06/2020	1
M03025	NANGO MOLINA LUIS NICACIO	CSSSA017225	\$ 1,355.20	30/06/2020	1
M03025	NAJERA MONTOYA LECSENDER HERIBERTO	CSSSA005773	\$ 1,355.20	30/06/2020	1
M02036	NANDUCA NANDAYAPA DEYSI	CSSSA008112	\$ 3,212.61	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	NAJERA NAJERA GENOVEVA CONCEPCION	CSSSA018764	\$ 2,525.82	30/06/2020	1
M02049	NANDUCA OCAÑA ILIANA	CSSSA005843	\$ 3,509.13	30/06/2020	3
M02035	NAFATE PEREZ MARIA DE LOS ANGELES	CSSSA005773	\$ 2,581.60	30/06/2020	1
M03025	NATAREN PEREZ LILIANA	CSSSA009191	\$ 2,792.55	30/06/2020	8
M03011	NAJERA PANIAGUA ORTENCIA	CSSSA005773	\$ 555.00	30/06/2020	1
M02035	NARVAEZ ROMAN BELIA JUDITH	CSSSA005773	\$ 2,581.60	30/06/2020	1
M03025	NAVARRO RIVERA EDDY	CSSSA003113	\$ 555.00	30/06/2020	8
M02073	NANDAYAPA RIOS LISSET ARELI	CSSSA017225	\$ 3,398.51	30/06/2020	1
M03024	NAJERA RUIZ RUPERTO	CSSSA006263	\$ 1,073.47	30/06/2020	8
M02110	NANGUSE SOL GISELA MARIA EDITH	CSSSA007260	\$ 2,581.60	30/06/2020	8
M02073	NAFATE SANCHEZ LUIS MIGUEL	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02036	NAVARRO ZUÑIGA MARIELA EUGENIA	CSSSA019954	\$ 2,552.34	30/06/2020	1
M02035	NERI TORRES MARIA CRISTIAN	CSSSA000453	\$ 3,333.51	30/06/2020	8
M03019	NIGENDA AGUILAR FABIOLA GUADALUPE	CSSSA017213	\$ 2,525.82	30/06/2020	1
M02035	NIÑO CRUZ MARIA TERESA	CSSSA009121	\$ 3,248.12	30/06/2020	8
M02073	NIGENDA FERNANDEZ BLANCA ESTELA	CSSSA017225	\$ 3,398.51	30/06/2020	1
M02036	NIÑOS JIMENES CLARIVEL	CSSSA017213	\$ 1,545.40	30/06/2020	1
M02105	NIZ MORALES ANGELICA	CSSSA006531	\$ 3,589.81	30/06/2020	8
M02036	NICOLAS MENDEZ OLGA LILIA	CSSSA019954	\$ 2,552.34	30/06/2020	1
M03004	NOLASCO REYES IDALMA FLOR	CSSSA005901	\$ 3,454.11	30/06/2020	8
M02079	NUCAMENDI GOMEZ RAMON	CSSSA017213	\$ 1,580.54	30/06/2020	1
M03024	NUCAMENDI LOPEZ IVAN	CSSSA017225	\$ 1,360.20	30/06/2020	3
M01014	NURICUMBO MUÑIZ DIANA ROCIO	CSSSA006876	\$ 4,359.08	30/06/2020	8
M02073	NUCAMENDI NUCAMENDI MAYRA SOLEDAD	CSSSA017225	\$ 3,398.51	30/06/2020	1
M02105	NUÑEZ PEÑA OMAR ULICES	CSSSA019954	\$ 555.00	30/06/2020	1
M02073	NUCAMENDI RAMOS ALEXANDER	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02073	NUÑEZ RUIZ GLORIA MARIA DEL CARMEN	CSSSA017271	\$ 3,398.51	30/06/2020	3
M02049	NUCAMENDI SERRANO CARLA YANET	CSSSA019954	\$ 1,946.30	30/06/2020	1
M01007	NUÑEZ SANTOS NESTOR	CSSSA006263	\$ 1,064.48	30/06/2020	8
M02035	NUCAMENDI VALENCIA ADELA	CSSSA019954	\$ 2,957.55	30/06/2020	1
M03025	NUÑEZ VAZQUEZ BLANCA ESTELA	CSSSA019954	\$ 3,326.02	30/06/2020	1
M02006	NUÑEZ VELEZ GERARDO	CSSSA000045	\$ 555.00	30/06/2020	8
M02107	NUÑEZ VAZQUEZ GABRIELA	CSSSA004945	\$ 4,263.20	30/06/2020	3
M02073	ORANTES CITALAN CARLOS ALBERTO	CSSSA017283	\$ 1,136.79	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	OVANDO CAMACHO CONSUELO	CSSSA007540	\$ 2,581.60	30/06/2020	1
M03025	OCAMPO DE LA CRUZ MAGDIEL	CSSSA017521	\$ 1,355.20	30/06/2020	3
M03004	OCAÑA CHIRINO RITA	CSSSA017283	\$ 3,551.37	30/06/2020	3
M03005	OVANDO CADENA VICTORIA	CSSSA007540	\$ 3,077.71	30/06/2020	1
M02035	OVANDO ESPONDA REYNA GUADALUPE	CSSSA017924	\$ 3,589.04	30/06/2020	8
M03025	OCAÑA ESPINOSA SAMUEL	CSSSA019954	\$ 555.00	30/06/2020	1
M03020	OVANDO ESCOBAR WILBER ALEJANDRO	CSSSA019954	\$ 555.00	30/06/2020	1
M02015	ORANTES FLORES ROCIO	CSSSA004950	\$ 4,093.91	30/06/2020	8
M03005	OCAMPO GORDILLO LLEYVI DULCINA	CSSSA018776	\$ 2,801.76	30/06/2020	3
M01006	ORDAZ GALVEZ PATRICIA	CSSSA017312	\$ 4,079.44	30/06/2020	3
M03006	OCAÑA HERNANDEZ ALBERTO	CSSSA019954	\$ 480.00	30/06/2020	1
M03025	OVANDO HERNANDEZ MARIBEL	CSSSA009232	\$ 2,525.82	30/06/2020	3
M03022	OCAÑA LUTTMANN FRANCISCO JAVIER	CSSSA017283	\$ 1,375.20	30/06/2020	3
M02073	OVANDO LARA MARIA ISABEL	CSSSA017295	\$ 3,398.51	30/06/2020	3
M02035	OCAÑA MORALES ALEJANDRO	CSSSA001030	\$ 555.00	30/06/2020	8
M02112	OVANDO MARTINEZ MARIBEL	CSSSA017690	\$ 3,925.04	30/06/2020	1
M03018	OVANDO OCAÑA MARIA DEL CARMEN	CSSSA017213	\$ 1,415.20	30/06/2020	1
M03025	OVANDO OCAÑA GUADALUPE	CSSSA017225	\$ 2,525.82	30/06/2020	1
M02035	OVANDO PIMENTEL HABRAHAN	CSSSA002570	\$ 555.00	30/06/2020	8
M03025	OCAÑA PEREZ MIRIAM	CSSSA017225	\$ 3,326.02	30/06/2020	1
M03024	OCAMPO PALACIOS VERONICA	CSSSA006531	\$ 3,331.02	30/06/2020	8
M03025	OVALLES RODAS FABIOLA	CSSSA017213	\$ 1,355.20	30/06/2020	3
M02073	ORANTES REYES GABRIELA	CSSSA017283	\$ 3,398.51	30/06/2020	3
M01006	OVANDO SANCHEZ ANTONIA	CSSSA003702	\$ 2,651.04	30/06/2020	8
M02073	ORAMA SANCHEZ ELIZABETH ANTONIA	CSSSA017283	\$ 3,398.51	30/06/2020	3
M03025	OCAMPO SALDAÑA MARTIN	CSSSA009244	\$ 555.00	30/06/2020	3
M03025	OLAN URBINA JOSE MANUEL	CSSSA017271	\$ 1,355.20	30/06/2020	3
M01004	OVANDO VAZQUEZ ADOLFO	CSSSA007074	\$ 2,598.13	30/06/2020	8
M03025	ORANTES ZENTENO SAUL	CSSSA017213	\$ 1,088.47	30/06/2020	1
M02107	ORTEGA ALVARADO DULCE MAYRA	CSSSA001030	\$ 1,676.07	30/06/2020	8
M03024	OCEGUERA ARCHIVES FLOR DE MARIA	CSSSA002611	\$ 2,525.82	30/06/2020	8
M02105	ORTEGA CERVANTES ADRIANA	CSSSA009244	\$ 555.00	30/06/2020	3
M02066	OJEDA GOMEZ FELICITAS GUADALUPE	CSSSA000832	\$ 555.00	30/06/2020	8
M01004	ORELLA GALVEZ FABIOLA	CSSSA009244	\$ 2,769.14	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	ORTEGA GIL GABRIELA DEL ROCIO	CSSSA017213	\$ 2,195.40	30/06/2020	1
M02015	ORTEGA HUDSON JESUS ALFONSO PAUL	CSSSA000465	\$ 555.00	30/06/2020	3
M02107	ORTEGA HERNANDEZ NORA CRISTINA	CSSSA019954	\$ 3,702.66	30/06/2020	1
M03004	ORTEGA JIMENEZ LILIANA LIZBETH	CSSSA017283	\$ 3,551.37	30/06/2020	3
M01006	ORTEGA ROMAN JOSE GEOVANI	CSSSA005510	\$ 1,086.01	30/06/2020	8
M01006	ORTEGA SANCHEZ JORGE DE JESUS	CSSSA006094	\$ 2,148.04	30/06/2020	3
M02073	ORTEGA SESMA ROBERTO CARLOS	CSSSA017242	\$ 1,427.69	30/06/2020	3
M01006	ORTIZ ARANDA NARDA VALERIA	CSSSA017242	\$ 4,531.36	30/06/2020	3
M02035	ORTIZ DE LA CRUZ ANA ELSI	CSSSA009244	\$ 2,581.60	30/06/2020	3
M03012	ORTIZ CASTELLANOS CUTBERTO	CSSSA000453	\$ 1,305.66	30/06/2020	3
M02073	OVILLA CRUZ FLOR DE MARIA	CSSSA017225	\$ 3,398.51	30/06/2020	1
M01006	ORTIZ DAMIAN ANA SEVERINA	CSSSA018006	\$ 4,531.36	30/06/2020	8
M01006	OVILLA DIAZ ADRIANA	CSSSA005773	\$ 4,531.36	30/06/2020	1
M01007	ORTIZ ESCOBAR LILY	CSSSA006473	\$ 4,454.98	30/06/2020	8
M02036	ORTIZ GUTIERREZ GABRIEL DE JESUS	CSSSA017295	\$ 1,545.40	30/06/2020	3
M03005	ORTIZ GONZALEZ JOSE LUIS	CSSSA009244	\$ 555.00	30/06/2020	3
M02048	OLIVERO HIDALGO MARIA ROSALVA	CSSSA001030	\$ 2,799.66	30/06/2020	8
M01006	ORTIZ LAPARRA GONZALO	CSSSA005785	\$ 555.00	30/06/2020	8
M03004	ORTIZ DE LEON SILVIA	CSSSA017295	\$ 3,551.37	30/06/2020	3
M01007	OLIVARES MIRANDA ANGELICA FACUNDA	CSSSA017300	\$ 2,769.14	30/06/2020	3
M03005	OVILLA MENDOZA ARMINIA	CSSSA019242	\$ 3,353.65	30/06/2020	3
M03025	ORTIZ MARTINEZ DOLORES ELAYNE	CSSSA001030	\$ 2,525.82	30/06/2020	8
M03025	ORTIZ MARTINEZ JOSE ORBELIN	CSSSA017225	\$ 1,355.20	30/06/2020	1
M02073	ORTIZ PEREZ DARIS MANUELA	CSSSA017283	\$ 3,398.51	30/06/2020	3
M02110	OLIVERA PAZ GHANDY GUADALUPE	CSSSA009244	\$ 2,581.59	30/06/2020	3
M02003	OLIVERA PAZ MIGUEL ANGEL	CSSSA009232	\$ 555.00	30/06/2020	3
M01006	ORTIZ PIMENTEL MERCEDES XOCHIQUETZAL	CSSSA018776	\$ 3,356.55	30/06/2020	8
M03024	ORTIZ PEREZ SEM HEBER	CSSSA017266	\$ 1,360.20	30/06/2020	3
M02035	ORTIZ PEREZ YOLANDA	CSSSA017504	\$ 2,581.60	30/06/2020	8
M03025	ORTIZ SIERRA MARIA DEL ROSARIO	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02003	OSORIO ALVAREZ EDNA	CSSSA001322	\$ 555.00	30/06/2020	8
M02073	OSORIO ARCHILA FELIPE	CSSSA017283	\$ 1,427.69	30/06/2020	3
M01006	OCHOA BARTOLON ALEX AUDBERTO	CSSSA007820	\$ 1,142.41	30/06/2020	8
M02073	ORDOÑEZ BONILLA MARIO HUGO	CSSSA017283	\$ 1,427.69	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	OSORIO ESPINOZA SILVIA	CSSSA018776	\$ 3,709.46	30/06/2020	8
M01006	OSORIO FUENTES ALBERTO RAFAEL	CSSSA000651	\$ 1,086.01	30/06/2020	8
M01006	OROZCO GOMEZ JOSE DANILO	CSSSA006205	\$ 555.00	30/06/2020	8
M02036	OCHOA GONZALEZ FELICIANO	CSSSA000832	\$ 885.13	30/06/2020	8
M02036	ORDOÑEZ GUZMAN JORAM	CSSSA003200	\$ 1,439.88	30/06/2020	8
M03005	OROZCO GONZALEZ LUCIA GUADALUPE	CSSSA002611	\$ 2,525.82	30/06/2020	3
M02035	OROZCO HUY EDGAR LUIS	CSSSA004595	\$ 555.00	30/06/2020	8
M03022	OCHOA IBARIAS MARIO SERGIO	CSSSA017213	\$ 1,375.20	30/06/2020	1
M01006	OCHOA LOPEZ LUIS DAVID	CSSSA017516	\$ 1,729.81	30/06/2020	8
M03025	OCHOA MARTINEZ ASUNCION	CSSSA002611	\$ 555.00	30/06/2020	8
M03025	ORDOÑEZ MORALES AIDA	CSSSA004945	\$ 3,326.02	30/06/2020	3
M02105	ORDOÑEZ MARTINEZ ANA LETICIA	CSSSA003113	\$ 3,949.33	30/06/2020	8
M03024	OCHOA MONTERROSO ENRIQUE ALONSO	CSSSA017312	\$ 555.00	30/06/2020	3
M02105	OROSCO MANDUJANO MARIA TERESA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02040	OCHOA OVILLA LOURDES DE JESUS	CSSSA007540	\$ 2,560.61	30/06/2020	1
M02015	OCHOA ORTIZ MARCIA BERENICE	CSSSA006432	\$ 4,093.91	30/06/2020	8
M02035	OROZCO DE PAZ MARIA PATRICIA	CSSSA006765	\$ 3,589.04	30/06/2020	8
M02105	ORDOÑEZ RUIZ CARMEN MAGDA	CSSSA018776	\$ 4,093.92	30/06/2020	8
M02105	OROZCO RODRIGUEZ HERLINDA	CSSSA000453	\$ 3,589.81	30/06/2020	8
M03005	OSORIO RAMIREZ ILDIBERTO	CSSSA009244	\$ 555.00	30/06/2020	3
M01006	ORDOÑEZ RODRIGUEZ JAVIER	CSSSA017213	\$ 2,317.22	30/06/2020	1
M02110	ORDOÑEZ RUIZ MARICELA	CSSSA000045	\$ 3,442.85	30/06/2020	8
M02073	OROZCO ROBLERO ROLFI ESTEBAN	CSSSA017312	\$ 1,427.69	30/06/2020	3
M02035	OROZCO RAMIREZ SANDRA ADELA	CSSSA009331	\$ 3,709.46	30/06/2020	3
M02035	OROZCO RIOS SANDRA LUZ	CSSSA009244	\$ 555.00	30/06/2020	3
M02030	OCHOA SALINAS MAGDA LUZ	CSSSA007540	\$ 2,769.15	30/06/2020	1
M02015	OROPEZA TORRES JULIO CESAR	CSSSA006934	\$ 1,010.91	30/06/2020	8
M02058	ORDUÑA ALVAREZ JOEL	CSSSA018776	\$ 1,530.11	30/06/2020	8
M02048	OZUNA MORALES ADRIANA ELIZABETH	CSSSA018764	\$ 821.53	30/06/2020	1
M02105	OZUNA MORALES JUAN CARLOS	CSSSA019242	\$ 2,067.32	30/06/2020	8
M03024	OZUNA MARTINEZ JOSE LUIS	CSSSA019481	\$ 1,332.70	30/06/2020	8
M02036	OZUNA MENDEZ MIRIAM	CSSSA018764	\$ 2,322.25	30/06/2020	1
M02035	OZUNA SANTIAGO DEYSI MORAIMA	CSSSA007540	\$ 2,581.60	30/06/2020	1
M02073	OZUNA VILLALOBOS CANDELARIA	CSSSA007610	\$ 2,843.51	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	PALMA ARREOLA ANAYELI	CSSSA006094	\$ 1,922.73	30/06/2020	3
M02035	PASCASIO AGUILAR BETTY	CSSSA018776	\$ 2,957.55	30/06/2020	3
M03025	PALOMEQUE AVENDAÑO ITALIBE	CSSSA017213	\$ 1,355.20	30/06/2020	1
M01006	PAZ AGUILAR LILIANA EUGENIA	CSSSA007284	\$ 4,531.36	30/06/2020	8
M01006	PADILLA BALLINAS MARGARITA DEL CARMEN	CSSSA009343	\$ 4,244.08	30/06/2020	3
M02107	PASCACIO CIGARROA ADRIANA	CSSSA019954	\$ 1,115.54	30/06/2020	1
M01006	PATATUCHI CORDERO CHRISTIAN ADUL	CSSSA017283	\$ 1,729.81	30/06/2020	3
M02073	PALACIOS CANIZALES MARIA ESPERANZA	CSSSA017225	\$ 3,398.51	30/06/2020	1
M02036	DE PAZ CIGARROA FLOR DE MARIA	CSSSA000453	\$ 3,212.61	30/06/2020	8
M02048	PAREDES CULEBRO MARGARITA	CSSSA007540	\$ 3,073.51	30/06/2020	1
M02006	DE PAZ CUETO ROSARIO	CSSSA002203	\$ 2,525.82	30/06/2020	3
M02035	PADILLA COUTIÑO SANDRA	CSSSA017516	\$ 2,957.55	30/06/2020	8
M02107	DE PAZ CRUZ SERGIA BELEN	CSSSA000453	\$ 3,702.66	30/06/2020	8
M01006	PADILLA DIAZ AYDE CANDELARIA	CSSSA005510	\$ 3,713.06	30/06/2020	8
M02035	PALACIOS ESPINOSA BRENDA	CSSSA019954	\$ 2,957.55	30/06/2020	1
M02036	PACHECO ESCOBAR CECILIA	CSSSA009244	\$ 2,552.34	30/06/2020	3
M03005	PALOMEQUE FLORES VIRIDIANA GUADALUPE	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02073	DE LA PARRA GARCIA GERARDO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02073	DE PAZ HERNANDEZ ROSA ISELA	CSSSA017295	\$ 3,398.51	30/06/2020	3
M01006	PALACIOS LARA ESTRELLA DE JESUS	CSSSA017213	\$ 4,531.36	30/06/2020	1
M03024	PANIAGUA MARTINEZ EDGAR RAMON	CSSSA017230	\$ 555.00	30/06/2020	1
M02107	PALACIOS MORALES ELIZABETH	CSSSA007540	\$ 2,581.59	30/06/2020	1
M02036	PANANA MARROQUIN NORMA HILIANA	CSSSA000453	\$ 3,872.88	30/06/2020	8
M02049	PASCUAL MENDOZA WILBER	CSSSA000791	\$ 555.00	30/06/2020	8
M01006	PALACIOS ORTEGA MIGUEL ANGEL	CSSSA017242	\$ 1,729.81	30/06/2020	3
M03025	PRADO ORTIZ ROSA ELENA	CSSSA007074	\$ 1,355.20	30/06/2020	8
M03025	PALACIOS PEREZ MIRIAM YADIRA	CSSSA017225	\$ 3,059.29	30/06/2020	1
M02049	PASCACIO ROJAS ADRIANA	CSSSA017230	\$ 3,509.12	30/06/2020	1
M02107	PALOMEQUE RUIZ ANA LUISA	CSSSA019954	\$ 3,142.13	30/06/2020	1
M01006	PADILLA RODRIGUEZ EFREN	CSSSA000453	\$ 1,729.81	30/06/2020	8
M01006	PASCACIO RUIZ MAYTE DE LOS ANGELES	CSSSA018810	\$ 3,943.95	30/06/2020	1
M03011	PAREDES SANTIZ ARBEY ANTONIO	CSSSA018764	\$ 825.66	30/06/2020	1
M02058	PRADO SERRANO CHRISTIAN JESUS	CSSSA017213	\$ 975.11	30/06/2020	1
M02105	PASCACIO SOLIS HERLAY BEATRIZ	CSSSA009343	\$ 3,493.42	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	PASTRANA SANCHEZ MARIA JESUS	CSSSA004945	\$ 2,581.60	30/06/2020	3
M01006	PACHECO SEGURA SALVADOR	CSSSA001030	\$ 1,729.81	30/06/2020	8
M03019	DE PAZ TELLEZ ANA LILIA	CSSSA017213	\$ 3,659.42	30/06/2020	1
M03011	PAREDES TORRES BEATRIZ	CSSSA017516	\$ 2,521.26	30/06/2020	3
M03024	PANIAGUA TRUJILLO CRISTOBAL RUBIEL	CSSSA017230	\$ 1,360.20	30/06/2020	1
M01006	PRADO VELASCO FRANCISCO GIBERT	CSSSA017225	\$ 587.41	30/06/2020	1
M03011	PEREZ AGUILAR JOSE ANTONIO	CSSSA009244	\$ 555.00	30/06/2020	3
M01006	PEREZ ALCAZAR EDGAR	CSSSA006485	\$ 2,702.40	30/06/2020	8
M03025	PEREZ AGUILAR EDELSA	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02105	PEREZ ARCHILA MILTON ALIM	CSSSA018764	\$ 555.00	30/06/2020	1
M02035	PEREZ AGUILAR MANUELA DE JESUS	CSSSA019954	\$ 2,810.72	30/06/2020	1
M03024	PEREZ AGUILAR PASCUAL	CSSSA000745	\$ 1,332.70	30/06/2020	8
M02029	PEREZ ARCE RESENDIS	CSSSA017213	\$ 555.00	30/06/2020	1
M02066	PEREZ AGUILAR ROCIO GUADALUPE	CSSSA018776	\$ 3,551.36	30/06/2020	8
M03025	PEREZ AGUILAR YASMIN DE JESUS	CSSSA017213	\$ 266.73	30/06/2020	1
M02105	PEREZ BARAHONA BRENDA GUADALUPE	CSSSA007074	\$ 4,093.92	30/06/2020	8
M03025	PEREZ BONIFAZ JULIO CESAR	CSSSA001322	\$ 555.00	30/06/2020	8
M02015	PEREZ BARRAZA MAYRA LILIANA	CSSSA003113	\$ 3,493.42	30/06/2020	8
M02015	PEÑA BACILIO NIDIA	CSSSA004950	\$ 4,093.91	30/06/2020	8
M02036	PEREZ DE LA CRUZ ANA LAURA	CSSSA017213	\$ 2,910.43	30/06/2020	1
M03025	PEREZ CABRERA EDEN	CSSSA017271	\$ 1,088.47	30/06/2020	3
M03025	PEREZ COUTIÑO FRANCISCO	CSSSA007540	\$ 1,355.20	30/06/2020	1
M01006	PEREZ CASTELLANOS GLORIA LORENA	CSSSA018810	\$ 3,356.55	30/06/2020	1
M03005	PECH CHAYES GEOVANNI	CSSSA009244	\$ 555.00	30/06/2020	3
M02105	PEÑA CASTILLEJOS MARIA ISABEL	CSSSA019954	\$ 2,581.60	30/06/2020	1
M03025	PEREZ CASTELLANOS JULIO CESAR	CSSSA000045	\$ 812.57	30/06/2020	8
M02105	PEREZ CONSTANTINO MAXIMILIANA	CSSSA018776	\$ 2,581.60	30/06/2020	8
M02035	PEREZ COUTIÑO MAGALY DEL ROCIO	CSSSA000050	\$ 3,248.12	30/06/2020	8
M02073	PEREZ CIFUENTES NELSON NERI	CSSSA017312	\$ 1,427.69	30/06/2020	3
M02073	PEREZ CRUZ REY ENRIQUE	CSSSA017225	\$ 1,427.69	30/06/2020	1
M01006	PEREZ COUTIÑO SERGIO	CSSSA006263	\$ 2,148.04	30/06/2020	8
M03025	PEREZ CUNDAPI SAUL FRANCISCO	CSSSA019954	\$ 555.00	30/06/2020	1
M02105	PEREZ DIAZ DALIBETH	CSSSA002611	\$ 2,581.60	30/06/2020	8
M02036	PEREZ DIAZ MARIA ESPERANZA	CSSSA017242	\$ 1,545.40	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	PEREZ DIAZ FEDERICO	CSSSA017225	\$ 1,136.79	30/06/2020	1
M03024	PEREZ DAMAS GUADALUPE	CSSSA017271	\$ 1,360.20	30/06/2020	3
M01014	PEREZ DARDON IVONNE CAROLINA	CSSSA005901	\$ 2,769.14	30/06/2020	8
M02036	PEREZ DEARA JERONIMO	CSSSA008870	\$ 1,215.27	30/06/2020	8
M02105	PEREZ DIAZ LIDIA	CSSSA005785	\$ 4,093.92	30/06/2020	8
M03025	PEREZ DOMINGUEZ PRIMITIVO	CSSSA002611	\$ 555.00	30/06/2020	8
M02073	PEREZ DIAZ PATRICIA	CSSSA017230	\$ 3,398.51	30/06/2020	1
M02035	PEREZ DIAZ YASMIN	CSSSA017504	\$ 2,581.60	30/06/2020	8
M03004	PEREZ ESPINOZA CARLOS DAVID	CSSSA012394	\$ 896.85	30/06/2020	3
M02068	PEREZ ENTZIN GABRIELA	CSSSA017242	\$ 3,649.34	30/06/2020	3
M02036	PEREZ FELICIANO DALIA	CSSSA004595	\$ 2,882.47	30/06/2020	8
M02073	PEREZ FELICIANO MARIA ESPERANZA	CSSSA017300	\$ 2,816.72	30/06/2020	3
M02015	PEREZ FUENTES JOSE ENRIQUE	CSSSA017504	\$ 2,067.32	30/06/2020	8
M02035	PEREZ FAVIEL YESENIA	CSSSA009244	\$ 2,581.59	30/06/2020	3
M03025	PEREZ GORDILLO ANA MARIA	CSSSA017213	\$ 3,326.02	30/06/2020	1
M03023	PEREZ GOMEZ ARMIN	CSSSA001030	\$ 555.00	30/06/2020	8
M03005	PEREZ GUTIERREZ BERSAYDA	CSSSA007651	\$ 3,353.65	30/06/2020	1
M02035	PEREZ GARCIA BLANCA VIRGINIA	CSSSA018776	\$ 2,581.60	30/06/2020	8
M01014	PEREZ GOMEZ MARIA CRISTINA	CSSSA017242	\$ 4,535.60	30/06/2020	3
M03024	PEREZ GRAJALES CESAR ARMANDO	CSSSA007576	\$ 1,285.20	30/06/2020	8
M03024	PEREZ GUZMAN CLAUDIA MARIBEL	CSSSA009232	\$ 2,794.23	30/06/2020	3
M02105	PEREZ GOMEZ CLARIVEL LILIANA	CSSSA007540	\$ 3,085.71	30/06/2020	1
M02036	PEREZ GUTIERREZ MARIA CESILIA	CSSSA006765	\$ 2,525.83	30/06/2020	8
M02035	PEREZ GUZMAN CECILIA	CSSSA009232	\$ 555.00	30/06/2020	3
M01006	PEREZ GONZALEZ MARIA ESTHER	CSSSA007646	\$ 4,531.36	30/06/2020	8
M02073	PEREZ GALVEZ JOSE EMMANUEL	CSSSA017312	\$ 555.00	30/06/2020	3
M03025	PEREZ GOMEZ ERNESTO ALONSO	CSSSA019954	\$ 555.00	30/06/2020	1
M03025	PEREZ GUTIERREZ EIDALU	CSSSA018875	\$ 555.00	30/06/2020	3
M03005	PEREZ GUZMAN MARIA GUADALUPE	CSSSA005773	\$ 3,353.65	30/06/2020	1
M03025	PENAGOS GARCIA GLADIS DEL CARMEN	CSSSA017242	\$ 2,525.82	30/06/2020	3
M02005	PEREZ GONZALEZ ISAAC	CSSSA019242	\$ 845.90	30/06/2020	8
M01006	PEREZ GARCIA JAVIER	CSSSA003603	\$ 1,067.41	30/06/2020	8
M02105	PEREZ GUTIERREZ LUCIA	CSSSA009355	\$ 3,949.33	30/06/2020	3
M02035	PEREZ GIRON MARGARITA	CSSSA004595	\$ 3,709.46	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02068	PEREZ GOMEZ PEDRO LAURO	CSSSA017230	\$ 1,229.01	30/06/2020	1
M02105	PEREZ GUMETA ROSA ICELA	CSSSA018875	\$ 3,085.71	30/06/2020	3
M03025	PEREZ GARCIA ROSELIA	CSSSA008870	\$ 821.73	30/06/2020	8
M03004	PEREZ GALVEZ VERONICA	CSSSA017283	\$ 3,551.37	30/06/2020	3
M02073	PEREZ GUTIERREZ WILLIAMS ROSEMBERG	CSSSA008276	\$ 555.00	30/06/2020	3
M01014	PEREZ HERNANDEZ ADA RUTH	CSSSA002430	\$ 4,509.19	30/06/2020	8
M02015	PEREZ HIDALGO FLOR DE MARIA	CSSSA003113	\$ 555.00	30/06/2020	8
M02006	PEREZ HERNANDEZ JHONNY DERLIN	CSSSA006934	\$ 1,515.53	30/06/2020	8
M03004	PEREZ HERNANDEZ MIRZA	CSSSA002401	\$ 3,551.37	30/06/2020	8
M02035	PEREZ HERNANDEZ NORMA EDITH	CSSSA019954	\$ 2,581.60	30/06/2020	1
M03006	PEREIRA HERNANDEZ ORBELIN	CSSSA007540	\$ 830.94	30/06/2020	1
M01004	PEREZ HERNANDEZ PEDRO GENARO	CSSSA019954	\$ 555.00	30/06/2020	1
M03024	PEREYRA HERNANDEZ RIGOBERTO	CSSSA008112	\$ 1,360.20	30/06/2020	3
M02107	PEREZ HERNANDEZ VIRGINIA	CSSSA018776	\$ 4,263.20	30/06/2020	8
M02003	PEREZ IBARRA HECTOR	CSSSA009232	\$ 555.00	30/06/2020	3
M03025	PEREZ JIMENEZ CLAUDIA ISABEL	CSSSA001030	\$ 2,525.82	30/06/2020	8
M01006	PEREZ JIMENEZ ILIANA	CSSSA017230	\$ 3,356.55	30/06/2020	1
M03025	PEREZ JUAREZ JUAN ANTONIO	CSSSA003084	\$ 1,355.20	30/06/2020	8
M02068	PEREZ JIMENEZ JOEL	CSSSA017271	\$ 1,678.52	30/06/2020	3
M02073	PENAGOS JOSE MANUEL DE JESUS	CSSSA008112	\$ 1,427.69	30/06/2020	3
M02105	PEREZ JIMENEZ PATRICIA	CSSSA001030	\$ 2,581.60	30/06/2020	8
M02049	PEREZ JIMENEZ MARIA DEL ROSARIO	CSSSA002816	\$ 3,972.89	30/06/2020	8
M02035	PEREZ LUJAN ADELA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02073	PEÑA LOPEZ ARIANA GUADALUPE	CSSSA017295	\$ 3,398.51	30/06/2020	3
M02073	PEREZ LAPARRA ARTURO AGUSTIN	CSSSA017312	\$ 555.00	30/06/2020	3
M02035	PEREZ LOPEZ BRENDA JANNETH	CSSSA007540	\$ 2,957.55	30/06/2020	1
M02073	PEREZ LOPEZ CANDELARIA	CSSSA017225	\$ 3,398.51	30/06/2020	1
M03024	PEREZ LOPEZ EDITH ELIZABETH	CSSSA017230	\$ 2,794.22	30/06/2020	1
M02035	PEREZ LOPEZ ISELA	CSSSA004950	\$ 3,709.46	30/06/2020	8
M01006	PEREZ LOPEZ JULIO HOMERO	CSSSA017242	\$ 2,317.22	30/06/2020	3
M02073	PEÑA LUNA MARIA DE LOURDES	CSSSA017283	\$ 3,398.51	30/06/2020	3
M02036	PEREZ LOPEZ LORENA DEL CARMEN	CSSSA001030	\$ 3,542.74	30/06/2020	8
M02105	PEREZ LOPEZ LAURA	CSSSA004076	\$ 4,093.92	30/06/2020	8
M02036	PEREZ LOPEZ SUSANA ADALY	CSSSA006362	\$ 3,542.74	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	PEREZ LOPEZ VERONICA DEL ROSARIO	CSSSA006934	\$ 555.00	30/06/2020	8
M02035	PEREZ LAPARRA YANETH	CSSSA003603	\$ 3,709.46	30/06/2020	8
M03005	PEDRO MENDOZA ALTAGRACIA	CSSSA000832	\$ 2,801.76	30/06/2020	1
M02030	PEREZ MAZA ANA LAURA	CSSSA003113	\$ 2,581.60	30/06/2020	8
M02036	PEREZ MELENDEZ ARGELIA	CSSSA005785	\$ 3,542.74	30/06/2020	8
M02036	PEREZ MEJIA ALINDA AYDE	CSSSA003603	\$ 2,552.34	30/06/2020	8
M02036	PEREZ MARCIAL BERTHA	CSSSA003084	\$ 2,882.47	30/06/2020	8
M02015	PEREZ MAGAÑA CLAUDIA	CSSSA002816	\$ 4,093.91	30/06/2020	8
M01006	PEREZ MARTINEZ MARIA CONCEPCION	CSSSA006461	\$ 4,531.36	30/06/2020	8
M02030	PEREZ MARROQUIN MARIA ESTHER	CSSSA007576	\$ 2,769.15	30/06/2020	8
M02005	PEREZ MUÑOZ ELISA	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02073	PEREZ MENDOZA GENARO	CSSSA017300	\$ 1,136.79	30/06/2020	3
M02105	PEREZ MENDEZ ISABELA	CSSSA009302	\$ 3,949.33	30/06/2020	3
M03024	PEREZ MENDEZ JOSE	CSSSA017230	\$ 1,360.20	30/06/2020	1
M01006	PEREZ MAYORGA KARINA GUADALUPE	CSSSA019242	\$ 4,531.36	30/06/2020	8
M02035	PEREZ MEJIA LOYDI	CSSSA017504	\$ 2,581.60	30/06/2020	8
M03025	PEREZ MACIAS MARGARITA NOLBERIDA	CSSSA007540	\$ 3,059.29	30/06/2020	1
M03025	PEREZ MORALES MARCO ANTONIO	CSSSA017213	\$ 1,355.20	30/06/2020	1
M02073	PEREZ MEJIA MARIFLOR	CSSSA002314	\$ 3,107.61	30/06/2020	3
M02035	PEREZ MARTINEZ MARCELA	CSSSA004076	\$ 2,581.60	30/06/2020	8
M02030	PEREZ MONZON MARTHA IRENE	CSSSA007540	\$ 3,951.40	30/06/2020	1
M02110	PEREZ MAZA MANUELA	CSSSA005464	\$ 3,058.21	30/06/2020	8
M02073	PEREZ MERIDA ROMAN	CSSSA017283	\$ 1,427.69	30/06/2020	3
M01006	PEREZ MORALES ROGELIO	CSSSA008112	\$ 555.00	30/06/2020	3
M01006	PEREZ MORALES ROSALVA	CSSSA003200	\$ 3,713.06	30/06/2020	8
M03024	PEREZ MIJANGOS ROLANDO HERIBERTO	CSSSA017230	\$ 823.40	30/06/2020	1
M03025	PEREZ MOLINA ROBERTONI	CSSSA018875	\$ 1,088.47	30/06/2020	3
M02035	PEREZ MARTINEZ MARIA DEL ROSARIO	CSSSA003265	\$ 3,333.51	30/06/2020	8
M01006	PEREZ MORALES SERGIO ALBERTO	CSSSA019954	\$ 555.00	30/06/2020	1
M03024	PEREZ MORALES TERESA DE JESUS	CSSSA017242	\$ 555.00	30/06/2020	3
M02107	PEREZ MORALES VICTORIA	CSSSA019954	\$ 3,142.13	30/06/2020	1
M01006	PENAGOS NORIEGA CLAUDIA	CSSSA017230	\$ 3,943.95	30/06/2020	1
M02105	PEREZ NANDAYAPA MARIA DEL CARMEN	CSSSA018875	\$ 4,093.92	30/06/2020	3
M03024	PERALTA NIETO DANIEL	CSSSA005645	\$ 1,332.70	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PENAGOS NORIEGA SABEL	CSSSA019954	\$ 2,242.22	30/06/2020	1
M01006	PEÑA NANGO VICTOR HUGO	CSSSA000045	\$ 555.00	30/06/2020	8
M03025	PEREZ ORDOÑEZ ALMA ROSA	CSSSA007540	\$ 2,525.82	30/06/2020	1
M03025	PEREZ OVANDO CESAR EDUARDO	CSSSA017504	\$ 1,355.20	30/06/2020	8
M03005	PEÑA OVANDO HUMBERTO	CSSSA007074	\$ 370.00	30/06/2020	3
M01006	PEREZ OROZCO HERMI ADIN	CSSSA007646	\$ 480.00	30/06/2020	8
M03024	PEREZ ORTEGA JESUS ENRIQUE	CSSSA005440	\$ 1,332.70	30/06/2020	3
M02049	PEREZ OVALLE MARIBEL	CSSSA017504	\$ 3,972.89	30/06/2020	8
M02073	PEREZ OVALLE ROBERTO	CSSSA017283	\$ 1,427.69	30/06/2020	3
M02105	PEDROZA PEREZ ANGELA	CSSSA006934	\$ 8,008.19	30/06/2020	8
M02073	PEREZ PEREZ ABRAHAM	CSSSA017230	\$ 555.00	30/06/2020	1
M02110	PEREZ PEREZ ARGELIA TRINIDAD	CSSSA007540	\$ 3,058.21	30/06/2020	1
M02105	PEREZ PEREZ ANABEL	CSSSA009244	\$ 2,581.60	30/06/2020	3
M01006	PEREZ PEREZ BERNARDO	CSSSA017521	\$ 2,317.22	30/06/2020	3
M02105	PEREZ PEREZ MARIA DEL CARMEN	CSSSA005773	\$ 2,581.60	30/06/2020	1
M02035	PEREZ PINTO MARIA DEL CARMEN	CSSSA017242	\$ 3,709.46	30/06/2020	3
M02105	PEREZ PEREZ GEORGINA ESTHELA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02073	PEREZ PEREZ JOSE HUGO	CSSSA017225	\$ 555.00	30/06/2020	1
M02035	PEREZ PEREZ HERMILA SALUSTIA	CSSSA006765	\$ 3,589.04	30/06/2020	8
M02036	PEREZ PEREZ JULIO	CSSSA018764	\$ 555.00	30/06/2020	1
M02073	PEREZ PEREZ JORGE ISABEL	CSSSA012985	\$ 555.00	30/06/2020	3
M02040	PEREZ PEREZ LILIA CRISTINA	CSSSA018781	\$ 3,252.23	30/06/2020	8
M03005	PEREZ PALE LEOCADIA VICTORIA	CSSSA018764	\$ 3,077.71	30/06/2020	1
M03005	PEREZ PEREZ MARBELLA	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02035	PEÑATE PEÑATE MARIA	CSSSA004076	\$ 3,333.51	30/06/2020	8
M01006	PEREZ PEREZ RAUL GERONIMO	CSSSA017271	\$ 4,004.44	30/06/2020	3
M02003	PEREZ PEREZ ROSARIO CARALAMPIA	CSSSA017924	\$ 309.43	30/06/2020	3
M02003	PEREZ PEREZ ROSA LAURA	CSSSA007540	\$ 5,007.67	30/06/2020	1
M02036	PEREZ QUINTERO LEYDY GUADALUPE	CSSSA019954	\$ 2,552.34	30/06/2020	1
M02035	PEREZ RAMIREZ MARIA CEIBI	CSSSA019954	\$ 3,709.46	30/06/2020	1
M01006	PEREZ RINCON CARLOS ERNESTO	CSSSA005901	\$ 555.00	30/06/2020	8
M03024	PENAGOS RUIZ ENRIQUE EDILBERTO	CSSSA017300	\$ 1,091.80	30/06/2020	3
M02015	PEREZ RODRIGUEZ ELBANO SERGIO	CSSSA007820	\$ 2,067.32	30/06/2020	8
M02073	PEREZ RODAS FELIX MIGUEL	CSSSA017242	\$ 872.69	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	PEREZ RUIZ HORACIO	CSSSA009244	\$ 555.00	30/06/2020	3
M02073	PEREZ RUIZ JOSE	CSSSA017213	\$ 1,427.69	30/06/2020	1
M02035	PEREZ RAMOS JOSEFA ESMERALDA	CSSSA003113	\$ 2,566.29	30/06/2020	8
M02068	PETRIZ RAMIREZ JUANA	CSSSA017242	\$ 3,649.34	30/06/2020	3
M02036	PEREZ ROLDAN KARLA MARIANA	CSSSA017213	\$ 2,855.95	30/06/2020	1
M02073	PEREZ RAMIREZ JOSE LUIS	CSSSA017283	\$ 1,427.69	30/06/2020	3
M02035	PEREZ RODRIGUEZ LUCY CRISTINA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M01006	PEREZ RUIZ MILTON EDUARDO	CSSSA001532	\$ 1,086.01	30/06/2020	8
M01006	PEREZ RODRIGUEZ MISAEL BENJAMIN	CSSSA003603	\$ 555.00	30/06/2020	8
M02073	PEREZ RODRIGUEZ MIGUEL ANGEL	CSSSA017266	\$ 872.69	30/06/2020	3
M02036	PEREZ RAMIREZ MIRIAM CAROLINA	CSSSA017312	\$ 2,552.34	30/06/2020	3
M01006	PEREZ RUIZ NICHIM CLAUDIA	CSSSA005773	\$ 2,769.14	30/06/2020	1
M03004	PEREZ SANTIZ JOSE ALFREDO	CSSSA008112	\$ 555.00	30/06/2020	3
M03024	PEREZ SANTIAGO BLANCA CECILIA	CSSSA003265	\$ 2,525.83	30/06/2020	8
M03005	PEREZ SANCHEZ HERIBERTO	CSSSA009244	\$ 555.00	30/06/2020	3
M02036	PEREZ SANTIZ HILDA	CSSSA017230	\$ 2,882.47	30/06/2020	1
M02035	PEREZ SOLIS HILARIO	CSSSA001561	\$ 1,577.75	30/06/2020	8
M03025	PENAGOS SALAZAR JUAN ANTONIO	CSSSA006094	\$ 772.70	30/06/2020	3
M03025	PEREZ SANCHEZ MIRIAM DEL CARMEN	CSSSA017324	\$ 2,792.55	30/06/2020	1
M03025	PERIANZA SOLIS RAMIRO	CSSSA017283	\$ 480.00	30/06/2020	3
M03024	PEREZ SALA SERGIO HERIBERTO	CSSSA017266	\$ 555.00	30/06/2020	3
M02073	PEREZ SUAREZ TANIA GRICEL	CSSSA017312	\$ 3,398.51	30/06/2020	3
M02015	PEREZ SANCHEZ YARA INGEBORG	CSSSA000581	\$ 2,581.60	30/06/2020	8
M03019	PEÑA TEVERA BRENDA BERENICE	CSSSA017213	\$ 3,376.02	30/06/2020	1
M02107	PEREZ TOMAZA FORTUNATO	CSSSA001030	\$ 2,236.61	30/06/2020	8
M03024	PEREZ TOLEDO LUIS ALBERTO	CSSSA018875	\$ 1,091.80	30/06/2020	3
M02073	PEREZ TORRES RIGOBERTO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M01006	PEÑALOZA TORRES ZEFERINA	CSSSA000791	\$ 3,182.05	30/06/2020	8
M01006	PEREZ URBINA DEMOSTENES MARTIN	CSSSA007605	\$ 2,242.22	30/06/2020	8
M03025	PEREZ VENTURA MARIA DEL CARMEN	CSSSA006094	\$ 1,327.70	30/06/2020	3
M02105	PEREZ VAZQUEZ MARIA DEL CARMEN	CSSSA004595	\$ 3,514.81	30/06/2020	8
M02035	PEREZ VELAZQUEZ DELFINO AMILCAR	CSSSA006094	\$ 1,577.75	30/06/2020	3
M02036	PEREZ VAZQUEZ ENEREIDA	CSSSA001030	\$ 3,542.74	30/06/2020	8
M02073	PEREZ VELAZQUEZ ELI WRIEL	CSSSA017283	\$ 1,427.69	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PEREZ VENEGAS GUADALUPE	CSSSA009244	\$ 2,552.34	30/06/2020	3
M02036	PEREZ VAZQUEZ HOLFA MARLENI	CSSSA017213	\$ 2,882.47	30/06/2020	1
M02073	PEREYRA VAZQUEZ LUIS ENRIQUE	CSSSA008112	\$ 1,427.69	30/06/2020	3
M02068	PEREZ VILLATORO ORFA ADALILIA	CSSSA017242	\$ 3,649.34	30/06/2020	3
M03025	PEREZ VELAZQUEZ PIO OSVALDO	CSSSA017213	\$ 800.20	30/06/2020	1
M02107	PEREZ VENANCIO SERGIO	CSSSA004945	\$ 555.00	30/06/2020	3
M02073	PEREZ ZARATE JOSE DEL CARMEN	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02035	PEREZ ZUNUN FLORIDALMA	CSSSA017504	\$ 2,581.60	30/06/2020	8
M02112	PEREZ ZARATE GUADALUPE	CSSSA006345	\$ 2,581.59	30/06/2020	1
M03020	PENAGOS ZAMUDIO JANETH	CSSSA017213	\$ 555.00	30/06/2020	1
M03024	PEREZ ZAMORA RAUL ALEJANDRO	CSSSA017230	\$ 1,360.20	30/06/2020	1
M03024	PINEDA ANA LUISA	CSSSA007284	\$ 2,794.22	30/06/2020	8
M02049	PINACHO CASTELLANOS DINORA YANETH	CSSSA007931	\$ 3,972.89	30/06/2020	8
M02030	PINACHO ESTRADA EULALIA	CSSSA008112	\$ 3,360.28	30/06/2020	3
M01006	PINEDA ESCANDON MARIA FERNANDA	CSSSA017213	\$ 3,356.56	30/06/2020	1
M02058	PIZANO GARRIDO AARON	CSSSA006531	\$ 1,530.11	30/06/2020	8
M01006	PINEDA GONZALEZ MARIA NATIVIDAD	CSSSA002611	\$ 2,214.14	30/06/2020	8
M02003	PINTO GRANAJO ROBERTO	CSSSA007284	\$ 1,238.69	30/06/2020	8
M02073	PINTO LOPEZ RUBICEL	CSSSA017271	\$ 1,427.69	30/06/2020	3
M02035	PINEDA MENDEZ ANA MAGALY	CSSSA007074	\$ 2,957.54	30/06/2020	8
M02035	PINTO RUIZ GABRIELA	CSSSA005266	\$ 3,589.04	30/06/2020	8
M02035	PINEDA RIVERA JULIANA	CSSSA002611	\$ 2,581.60	30/06/2020	8
M02048	PINTO RUIZ MARIA DE LOURDES	CSSSA001030	\$ 3,347.35	30/06/2020	8
M03025	PIMENTEL DE LOS SANTOS MOISES	CSSSA001030	\$ 1,355.20	30/06/2020	8
M01006	PRIEGO SMITH ZOILA DEL CARMEN	CSSSA009244	\$ 555.00	30/06/2020	3
M02048	PINTO TOVAR YOLANDA	CSSSA001030	\$ 3,347.35	30/06/2020	8
M01006	PINACHO VARGAS ISIS DEL ROSARIO	CSSSA017690	\$ 4,244.08	30/06/2020	8
M03005	PINTO VELASCO LUIS ALEJANDRO	CSSSA001030	\$ 555.00	30/06/2020	3
M02105	PINEDA VAZQUEZ MARIELA DE JESUS	CSSSA002611	\$ 2,581.60	30/06/2020	8
M01006	PORRAZ ALEGRIA JUAN CARLOS	CSSSA000622	\$ 2,148.04	30/06/2020	8
M02006	POTENCIANO CRUZ DIEGO DAVID	CSSSA019242	\$ 555.00	30/06/2020	8
M03024	PORTILLO CHAVEZ FERNANDO	CSSSA017225	\$ 1,091.80	30/06/2020	1
M01004	POHLENZ ESQUINCA CONRADO DE JESUS	CSSSA002611	\$ 555.00	30/06/2020	8
M02073	POZO ESPINOZA MARIA LIDIA	CSSSA017225	\$ 3,398.51	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	POHLENZ GUILLEN ERNESTO	CSSSA017213	\$ 555.00	30/06/2020	1
M01006	PORCILLO JIMENEZ MARCELO	CSSSA017225	\$ 1,729.81	30/06/2020	1
M02049	POTENCIANO MARTINEZ ADOLFO	CSSSA006946	\$ 1,394.55	30/06/2020	8
M01006	PORRAS NAJERA JOSE JAVIER	CSSSA018764	\$ 555.00	30/06/2020	1
M01006	POZO RODRIGUEZ REYNOLD	CSSSA018810	\$ 1,762.22	30/06/2020	1
M03025	PONCE VELASCO CARIDAD DEL ROSARIO	CSSSA017213	\$ 3,059.29	30/06/2020	1
M02073	POSADAS VILLATORO MARIA GUADALUPE	CSSSA017283	\$ 1,427.69	30/06/2020	3
M01004	POLA VELAZQUEZ MARIA MAGDALENA	CSSSA019954	\$ 2,769.14	30/06/2020	1
M01006	PUCH DURAN MARICELA COSETTE	CSSSA009232	\$ 2,769.14	30/06/2020	3
M02073	PUCH GORDILLO ELIZABETH	CSSSA017225	\$ 3,398.51	30/06/2020	1
M01004	PULIDO HUERTA PEDRO RUFINO	CSSSA019954	\$ 555.00	30/06/2020	1
M01007	PUON JOO ISABEL	CSSSA002203	\$ 2,626.99	30/06/2020	3
M02003	PULIDO MORALES PATRICIA ALEJANDRA	CSSSA006263	\$ 3,454.11	30/06/2020	8
M01014	PUON SALGADO LILIANA	CSSSA007284	\$ 4,535.60	30/06/2020	8
M03005	QUEVEDO GUZMAN MA. CONSEPCION	CSSSA007622	\$ 3,353.65	30/06/2020	1
M01006	QUINTANAR MONTES NORMA LIZETH	CSSSA017230	\$ 4,531.36	30/06/2020	1
M01006	QUE RAMOS KARLOS ARMANDO	CSSSA004945	\$ 555.00	30/06/2020	3
M02105	RAMIREZ ALFARO CAROLINA	CSSSA018875	\$ 4,093.92	30/06/2020	3
M02001	RAMIREZ AGUILAR FRANCISCO JAVIER	CSSSA017283	\$ 2,176.56	30/06/2020	3
M01006	RAMIREZ ALFARO LETICIA RAQUEL	CSSSA017213	\$ 6,218.59	30/06/2020	1
M02036	RAMIREZ ANGEL MARLENI CANDELARIA	CSSSA017312	\$ 2,552.34	30/06/2020	3
M02036	RAMIREZ AREVALO MARTHA	CSSSA007074	\$ 3,542.74	30/06/2020	8
M02049	RAMIREZ ARREOLA OSVALDO	CSSSA002401	\$ 1,946.30	30/06/2020	8
M02073	RAMIREZ AGUILAR ROBERTO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M03024	RABANALES CARRILLO MARIA DE LOS ANGELES	CSSSA006444	\$ 3,331.02	30/06/2020	3
M02035	RAMOS CRUZ CESAR RAFAEL	CSSSA001841	\$ 1,577.75	30/06/2020	8
M02003	RAMIREZ COBAXIN ELVIRA	CSSSA019954	\$ 2,867.67	30/06/2020	1
M02068	RAMOS CABRERA ERICA ESPERANZA	CSSSA017242	\$ 3,649.34	30/06/2020	3
M01006	RAMIREZ DE LA CRUZ GONZALO	CSSSA004945	\$ 555.00	30/06/2020	3
M02073	RAMOS CUNDAPI JOSE GUADALUPE	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02015	RAMOS CORZO GUADALUPE	CSSSA007960	\$ 2,067.32	30/06/2020	8
M03025	RAMIREZ CRUZ JORGE	CSSSA007540	\$ 1,355.20	30/06/2020	1
M01006	RAMOS CASTELLANOS JACOB	CSSSA017242	\$ 1,729.81	30/06/2020	3
M03025	RAMIREZ CORDERO NADIA CECILIA	CSSSA002611	\$ 2,525.82	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RAMOS CANCINO SANDRA ELIZABETH	CSSSA004076	\$ 3,709.46	30/06/2020	8
M03024	RAMOS CABRERA WUALBERTH	CSSSA007605	\$ 1,360.20	30/06/2020	8
M02105	RAMOS DIAZ BELLANIRA	CSSSA003171	\$ 3,949.33	30/06/2020	8
M02049	RAMIREZ DIAZ MARIA GUADALUPE	CSSSA004945	\$ 2,581.59	30/06/2020	3
M03024	RAMIREZ ESTRADA DOMINGO OBED	CSSSA000412	\$ 823.40	30/06/2020	8
M03025	RAMIREZ ESCOBAR SANDRA ELIZABETH	CSSSA017213	\$ 3,326.02	30/06/2020	1
M01006	RAMIREZ FIGUEROA ENRIQUE	CSSSA017271	\$ 555.00	30/06/2020	3
M02035	RAMIREZ FELIPE OBED ROGUER	CSSSA004076	\$ 555.00	30/06/2020	8
M02110	RAMIREZ FLORES YESSENIA LISVETH	CSSSA007593	\$ 4,011.44	30/06/2020	8
M03025	RAMOS GOMEZ ADRIANA GUADALUPE	CSSSA017213	\$ 2,771.01	30/06/2020	3
M02073	RAMIREZ GONZALEZ MARIA DEL CARMEN	CSSSA017283	\$ 3,107.61	30/06/2020	3
M02073	RAMOS GAMBOA CONNIE ESMERALDA	CSSSA017283	\$ 1,136.79	30/06/2020	3
M02035	RAMIREZ GORDILLO CARLOS ENRIQUE	CSSSA001030	\$ 1,682.86	30/06/2020	8
M02061	RAYMUNDO GONZALEZ JONNY ALBERTO	CSSSA018764	\$ 555.00	30/06/2020	1
M02005	RAMOS GARCIA LAURA GABRIELA	CSSSA005773	\$ 555.00	30/06/2020	1
M03004	RAMOS GOMEZ LIANDRO MARIN	CSSSA000646	\$ 1,483.29	30/06/2020	3
M02058	RAMIREZ GARCIA MARLITH	CSSSA018781	\$ 2,850.86	30/06/2020	8
M02035	RAMIREZ GARCIA SANDRA LUZ	CSSSA009244	\$ 2,581.60	30/06/2020	3
M03025	RAMIREZ HILARIO ALFREDO	CSSSA002611	\$ 555.00	30/06/2020	8
M02105	RAMOS HERNANDEZ CARLOS GREGORIO	CSSSA018764	\$ 1,059.11	30/06/2020	1
M02048	RAMIREZ HERNANDEZ MARIA ELENA	CSSSA001030	\$ 3,347.35	30/06/2020	8
M02048	RAMIREZ HERNANDEZ GLORIA	CSSSA001030	\$ 2,525.82	30/06/2020	8
M02073	RAMIREZ HERNANDEZ GABRIEL	CSSSA017271	\$ 1,427.69	30/06/2020	3
M03025	RAMIREZ HERNANDEZ IRMA	CSSSA004945	\$ 2,525.82	30/06/2020	3
M02049	RAMIREZ HERNANDEZ JANETH ANGELICA	CSSSA001841	\$ 3,840.91	30/06/2020	8
M02073	RAMIREZ HERNANDEZ JORGE LUIS	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02036	RAMOS HERNANDEZ MARIA DE LOURDES	CSSSA017230	\$ 2,552.34	30/06/2020	1
M02073	RAMIREZ HERNANDEZ PABLO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02073	RAMIREZ HERNANDEZ WILLIAM ALEXIS	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02105	RAMOS HERNANDEZ XOCHILT DEL ROCIO	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02073	RAMIREZ JIMENEZ JULIO CESAR	CSSSA017225	\$ 872.69	30/06/2020	1
M01006	RAMOS LOPEZ JOSE ANGEL	CSSSA009244	\$ 555.00	30/06/2020	3
M03025	RAMOS LOPEZ ELESBAN	CSSSA007540	\$ 555.00	30/06/2020	1
M03025	RAMIREZ LOPEZ HORACIO	CSSSA017213	\$ 1,355.20	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	RAMOS MORENO ARTURO	CSSSA017213	\$ 1,352.69	30/06/2020	1
M02110	RAMIREZ MARTINEZ ARACELI	CSSSA017516	\$ 3,534.82	30/06/2020	8
M03024	RAMIREZ MARTINEZ MARIA ANGELA	CSSSA006461	\$ 3,331.03	30/06/2020	8
M03025	RAMIREZ MENDEZ BALTAZAR	CSSSA004076	\$ 1,355.20	30/06/2020	8
M02036	RAMIREZ MUÑOZ BEATA VERONICA	CSSSA017504	\$ 2,552.34	30/06/2020	8
M02036	RAMIREZ MORALES CONFESORA FIDENCIA	CSSSA017504	\$ 2,552.34	30/06/2020	8
M02073	RAMOS MONTERROSA EDMUNDO ISMAEL	CSSSA017300	\$ 1,427.69	30/06/2020	3
M02035	RAMIREZ MATIAS ELIZABET	CSSSA009244	\$ 2,581.59	30/06/2020	3
M03018	RAMOS MORA KARLA PATRICIA	CSSSA017213	\$ 4,246.22	30/06/2020	1
M03022	RAMOS MARTINEZ OLGA MARIA	CSSSA008112	\$ 3,346.02	30/06/2020	3
M03022	RAMIREZ MALDONADO RAUL OSVALDO	CSSSA017213	\$ 555.00	30/06/2020	1
M03025	RAMOS MONTERROSA SARIFE DE JESUS	CSSSA007540	\$ 2,525.82	30/06/2020	1
M03025	RAMIREZ MARTINEZ SANDRA PATRICIA	CSSSA018810	\$ 1,355.20	30/06/2020	1
M02105	RAMIREZ MALDONADO XOCHILT	CSSSA009244	\$ 2,581.60	30/06/2020	3
M01014	RAMIREZ NATAREN PEDRO NEFTALI	CSSSA018962	\$ 555.00	30/06/2020	8
M02030	RAMIREZ ORDOÑEZ ANGELA	CSSSA019954	\$ 2,769.15	30/06/2020	1
M02073	RAMIREZ ORTIZ ARGELIA ARCENIA	CSSSA017283	\$ 1,427.69	30/06/2020	3
M02073	RACANCO ORELLANA MANOLO	CSSSA017283	\$ 555.00	30/06/2020	3
M01014	RAMOS RUEDA DE LEON LUIS ALBERTO	CSSSA005341	\$ 2,144.94	30/06/2020	8
M02036	RAMIREZ RUEDA MARTHA ELENA	CSSSA017271	\$ 1,545.40	30/06/2020	3
M03025	RAMOS RUIZ RODOLFO	CSSSA009244	\$ 555.00	30/06/2020	3
M01007	RAMOS RIVAS SARA	CSSSA017225	\$ 4,454.98	30/06/2020	1
M02036	RABANALES ROBLERO TERESA	CSSSA002611	\$ 2,552.34	30/06/2020	8
M02105	RAMIREZ RAMIREZ VICTORIA	CSSSA007540	\$ 4,093.92	30/06/2020	1
M02049	RAMIREZ SANCHEZ ANTONIO	CSSSA017312	\$ 555.00	30/06/2020	3
M02073	RAMIREZ SANCHEZ EDUARDO MIGUEL	CSSSA017300	\$ 555.00	30/06/2020	3
M02073	RAMIREZ SANCHEZ MIGUEL ANGEL	CSSSA017283	\$ 1,427.69	30/06/2020	3
M02015	RAMOS TIRADO CLAUDIA ELENA	CSSSA002203	\$ 3,949.33	30/06/2020	3
M03025	RAMIREZ TERESA DE JESUS	CSSSA000045	\$ 2,965.95	30/06/2020	1
M02105	RAMOS TORRES MARLENI	CSSSA002611	\$ 2,581.60	30/06/2020	8
M03025	RASGADO TOLEDO AIDA	CSSSA008112	\$ 3,326.02	30/06/2020	3
M03019	RAMIREZ VAZQUEZ ANA LILIA	CSSSA017213	\$ 2,809.22	30/06/2020	1
M02035	RAMIREZ VAZQUEZ GLADYS GUADALUPE	CSSSA000045	\$ 895.92	30/06/2020	8
M01006	RAMOS VAZQUEZ MARIA HILDA	CSSSA009244	\$ 2,769.14	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	RAMIREZ VAZQUEZ NELSON ROGELIO	CSSSA003171	\$ 555.00	30/06/2020	8
M03025	RAMIREZ VAZQUEZ RUSBEL	CSSSA017213	\$ 1,355.20	30/06/2020	1
M03024	RAMOS VALENCIA TILO	CSSSA017521	\$ 2,165.40	30/06/2020	3
M01014	RASGADO ZEPEDA JAVIER	CSSSA007931	\$ 2,321.46	30/06/2020	8
M03024	REYES ATAYDE NURY	CSSSA006362	\$ 3,331.02	30/06/2020	8
M03025	RENOJ CRUZ DORA LIDIA	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02035	RECINOS COUTIÑO JUDHIT	CSSSA002401	\$ 2,957.55	30/06/2020	8
M03025	REYES COSSIO LUCAS	CSSSA002611	\$ 555.00	30/06/2020	8
M01006	RENDON FLORES GERARDO AMADIEL	CSSSA003113	\$ 2,148.04	30/06/2020	8
M01006	REYES GUMETA ADA LUZ	CSSSA005843	\$ 3,356.55	30/06/2020	8
M02105	RECINOS GORDILLO LEYDI	CSSSA002314	\$ 4,093.92	30/06/2020	8
M01004	REYES GARCIA MINERVA	CSSSA018776	\$ 3,450.18	30/06/2020	8
M02073	REYES GALVEZ NIVIA MAVIS	CSSSA017283	\$ 845.90	30/06/2020	3
M01006	DE LOS REYES HERRERA JORGE	CSSSA007663	\$ 2,317.22	30/06/2020	8
M03024	REYES HERNANDEZ VICTOR MANUEL	CSSSA017266	\$ 1,360.20	30/06/2020	3
M02073	REYES JIMENEZ JAIME ALEJANDRO	CSSSA017266	\$ 555.00	30/06/2020	3
M03004	REYES LOPEZ MARIA CRUZ	CSSSA000412	\$ 896.85	30/06/2020	8
M02035	RECINOS DE LEON YULIANA CONCEPCION	CSSSA019954	\$ 2,506.59	30/06/2020	1
M03005	REYES MENDEZ MARIA ANTONIETA	CSSSA009244	\$ 2,525.82	30/06/2020	3
M03005	RECILLAS MARTINEZ LUCIA ISABEL	CSSSA017213	\$ 2,525.82	30/06/2020	1
M01014	REYES MARTINEZ MANUEL DE JESUS	CSSSA007284	\$ 1,732.64	30/06/2020	8
M03025	REYES MORENO RICARDO	CSSSA017213	\$ 821.73	30/06/2020	1
M02073	REYES OVANDO FREDY ANTONIO	CSSSA017266	\$ 1,136.79	30/06/2020	3
M02105	REYES PEREZ GLORIA ELIZABETH	CSSSA003084	\$ 2,581.60	30/06/2020	8
M02036	REYES POLA MIRNA GUADALUPE	CSSSA002973	\$ 4,533.14	30/06/2020	8
M02105	REYES PEREZ SILVIA GUADALUPE	CSSSA017266	\$ 2,067.32	30/06/2020	3
M02105	REYES RECINOS EPIFANIA NELVA	CSSSA009232	\$ 2,581.60	30/06/2020	3
M03025	REYES RAMOS GERARDO	CSSSA007540	\$ 480.00	30/06/2020	1
M03025	REYES RAMIREZ JULIETA	CSSSA017312	\$ 533.47	30/06/2020	3
M03023	REYES RUIZ MIGUEL ANGEL	CSSSA017312	\$ 555.00	30/06/2020	3
M02105	REYES RUIZ NATIVIDAD	CSSSA004945	\$ 2,581.60	30/06/2020	3
M02035	REGALADO RAMIREZ MARIA DEL ROSARIO	CSSSA009121	\$ 3,589.04	30/06/2020	8
M02110	REYES SARABIA ADALIC	CSSSA003200	\$ 3,873.47	30/06/2020	8
M01006	REYES SUMUANO IVANIA BERENICE	CSSSA018040	\$ 4,531.36	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	REYES SIFUENTES SAN JUANA	CSSSA002623	\$ 2,769.14	30/06/2020	8
M02030	REYES VASQUEZ EUNICE MARIEL	CSSSA007540	\$ 3,951.40	30/06/2020	1
M02073	RINCON ACUÑA GUADALUPE DEL CARMEN	CSSSA017213	\$ 1,427.69	30/06/2020	1
M02036	RIVERO ARROYO JULIA	CSSSA008112	\$ 3,516.22	30/06/2020	3
M02073	RIOS DE LA CRUZ MARIA ALBA	CSSSA017225	\$ 3,398.51	30/06/2020	1
M03024	RINCON DE LA CRUZ ALBERTO	CSSSA006094	\$ 1,332.70	30/06/2020	3
M02105	RIVAS CASTELLON NUVA DE JESUS	CSSSA009244	\$ 2,581.60	30/06/2020	3
M03024	RINCON DIAZ EVER ALEJANDRO	CSSSA017230	\$ 1,360.20	30/06/2020	1
M02088	RIVERA DOMINGUEZ GRISEL	CSSSA019954	\$ 2,769.14	30/06/2020	1
M01006	RIOS ESPINOSA MARIA DEL CONSUELO	CSSSA004600	\$ 4,456.36	30/06/2020	8
M03025	RIVAS FERNANDEZ YADIRA	CSSSA017801	\$ 800.20	30/06/2020	1
M02073	RINCON GOMEZ MARIA CECILIA	CSSSA008112	\$ 3,398.51	30/06/2020	3
M02035	RIVERA GARCIA LAURA MATILDE	CSSSA018665	\$ 5,059.58	30/06/2020	8
M02073	RIOS GOMEZ UBALDO ARDELIO	CSSSA017300	\$ 1,427.69	30/06/2020	3
M02049	RINCON INDILI MARILU	CSSSA006531	\$ 1,946.30	30/06/2020	8
M01006	RIVERA JUAREZ CLAUDIA LUCIA	CSSSA019954	\$ 2,769.14	30/06/2020	1
M01006	RIVERA LOPEZ RUTH ALEJANDRA	CSSSA017225	\$ 3,976.36	30/06/2020	1
CF40004	RICARDEZ MARTINEZ ADRIAN	CSSSA017213	\$ 555.00	30/06/2020	1
M02105	RIOS MARTINEZ CARMEN	CSSSA000832	\$ 3,085.71	30/06/2020	8
M03025	RIOS MALDONADO FRIDA MARIA	CSSSA017213	\$ 2,792.55	30/06/2020	1
M02035	RIVAS MALDONADO GABRIELA YANETH	CSSSA018776	\$ 3,333.51	30/06/2020	8
M02107	RIVAS MORALES RUBIA MINET	CSSSA018776	\$ 2,236.61	30/06/2020	8
M02105	RIOS MENESES MARIA XOCHITL	CSSSA019954	\$ 555.00	30/06/2020	1
M01006	RICOY NANGO ISABEL EUGENIA	CSSSA017213	\$ 4,531.36	30/06/2020	1
M02107	RIOS NIÑO SUSANA LIZBETH	CSSSA000045	\$ 3,085.74	30/06/2020	8
M02035	RIVERA OROSCO NORMA LUZ	CSSSA017295	\$ 3,709.46	30/06/2020	3
M03011	RIVERA REYES FABIOLA	CSSSA001030	\$ 2,525.82	30/06/2020	3
M03025	RINCON RUIZ GUADALUPE	CSSSA018875	\$ 2,525.82	30/06/2020	3
M02015	RILEY ROBLES ROGELIO	CSSSA007931	\$ 555.00	30/06/2020	8
M02105	RIVERA TRUJILLO PATRICIA	CSSSA009343	\$ 3,949.33	30/06/2020	3
M01004	RIVERA VIVEROS JORGE LUIS	CSSSA005464	\$ 555.00	30/06/2020	8
M02073	ROQUE ALCANTARA CORAZON DE MARIA VIRGINIA	CSSSA017295	\$ 3,398.51	30/06/2020	3
M01006	ROJAS ARGUELLO DAVID	CSSSA005341	\$ 2,148.04	30/06/2020	8
M02073	RODAS ARRIAGA EMILIO EDILMAR	CSSSA017283	\$ 1,427.69	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ROBLEDO ALCAZAR HECTOR	CSSSA009244	\$ 555.00	30/06/2020	3
M01006	RODRIGUEZ AYBAR IMELDA	CSSSA006601	\$ 3,943.95	30/06/2020	8
M01006	RODRIGUEZ ALFONZO MARCO POLO	CSSSA017504	\$ 555.00	30/06/2020	8
M03025	ROBLERO AGUILAR NORMA EDITH	CSSSA002611	\$ 2,525.82	30/06/2020	8
M02036	RODAS ARRIAGA RAMIRO	CSSSA005773	\$ 1,545.40	30/06/2020	1
M02110	RODRIGUEZ ABADIA RUBICEL	CSSSA001042	\$ 1,984.85	30/06/2020	8
M02035	RODRIGUEZ BELTRAN ANA RUTH	CSSSA007540	\$ 2,581.60	30/06/2020	1
M02035	RODRIGUEZ BRIONES AMADA GUADALUPE	CSSSA006362	\$ 3,709.46	30/06/2020	8
M03005	RODRIGUEZ BRICEÑO MARIA DEL CARMEN	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02036	ROBLERO BORRALLAS DORIS PATRICIA	CSSSA018776	\$ 2,882.47	30/06/2020	8
M03024	ROJAS CASTELLANOS ANGEL	CSSSA005510	\$ 1,332.70	30/06/2020	8
M02105	RODRIGUEZ CRUZ ANA MARIA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02105	ROJAS CASTILLO MARIA CANDELARIA	CSSSA007605	\$ 4,093.92	30/06/2020	8
M02015	ROSALES CHANDOQUI ESPERANZA FABIOLA	CSSSA017225	\$ 4,093.91	30/06/2020	1
M01006	RODRIGUEZ CACIQUE GUADALUPE ROSARIO	CSSSA006934	\$ 2,651.04	30/06/2020	8
M02049	RODRIGUEZ CALDERON GABRIELA EUGENIA	CSSSA003113	\$ 3,421.14	30/06/2020	8
M02049	RODRIGUEZ CRUZ JULIO CESAR	CSSSA017213	\$ 1,018.77	30/06/2020	1
M03025	RODRIGUEZ CALVO MARIA LESLI	CSSSA017213	\$ 3,326.02	30/06/2020	1
M02066	ROBLEDO COSSIO MONICA	CSSSA018962	\$ 2,835.25	30/06/2020	8
M02049	RODRIGUEZ CRUZ MARCO ANTONIO	CSSSA017242	\$ 1,018.77	30/06/2020	3
M02049	RODRIGUEZ CAMACHO OSWALDO	CSSSA017312	\$ 1,946.30	30/06/2020	3
M01006	RODRIGUEZ CABRALES RUTILO	CSSSA002203	\$ 2,148.04	30/06/2020	3
M03005	ROGEL DIAZ AMANDA	CSSSA006765	\$ 3,328.13	30/06/2020	1
M02073	ROBLERO DIAZ MAXIMILIANA	CSSSA017283	\$ 3,398.51	30/06/2020	3
M02036	ROMERO DIAZ MARTHA LILIA	CSSSA002203	\$ 3,410.71	30/06/2020	3
M03005	RODAS DOMINGUEZ MARIA DEL SOCORRO	CSSSA005773	\$ 3,353.65	30/06/2020	1
M01006	RODAS ESCOBAR BELLA ODALIS	CSSSA001042	\$ 2,769.14	30/06/2020	8
M03025	ROMAN ESTUDILLO BRENDA VIRIDIANA	CSSSA008112	\$ 4,126.22	30/06/2020	3
M03025	RODRIGUEZ ESTRADA GUADALUPE ANTONIETA	CSSSA007540	\$ 555.00	30/06/2020	1
M02110	RODRIGUEZ ESTRADA MARBELLA	CSSSA017521	\$ 4,011.44	30/06/2020	3
M02110	RODRIGUEZ ESCOBAR MAYRA ELVIRA	CSSSA006835	\$ 3,873.47	30/06/2020	8
M02105	RODRIGUEZ ESTRADA RANULFO	CSSSA017266	\$ 2,067.32	30/06/2020	3
M02107	ROSS ESTEBAN YOLANDA	CSSSA005773	\$ 3,142.13	30/06/2020	1
M03025	ROVELO FLORES CARLOS ALBERTO	CSSSA009244	\$ 555.00	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RODRIGUEZ GONZALEZ ALBERTO	CSSSA019674	\$ 2,148.04	30/06/2020	3
M02035	ROBLERO GONZALEZ CLAUDIA MARISOL	CSSSA017504	\$ 2,581.60	30/06/2020	8
M02073	RODRIGUEZ GOMEZ ESTELA	CSSSA017300	\$ 2,525.82	30/06/2020	3
M02073	RODRIGUEZ GOMEZ MARIA ELENA	CSSSA017300	\$ 3,398.51	30/06/2020	3
M02110	RODRIGUEZ GUIRAO FRANCISCO	CSSSA005435	\$ 1,846.87	30/06/2020	8
M02073	RODRIGUEZ GUZMAN GABRIELA	CSSSA017271	\$ 3,398.51	30/06/2020	3
M02105	ROBLERO GOMEZ MARIA ISABEL	CSSSA006456	\$ 2,067.32	30/06/2020	8
M02073	DE LA ROSA GOMEZ MARIA DE JESUS	CSSSA017295	\$ 3,398.51	30/06/2020	3
M03024	RODRIGUEZ GALDAMEZ MARIA DE LOURDES	CSSSA007622	\$ 3,331.03	30/06/2020	8
M02073	RODRIGUEZ GOMEZ MACARIA	CSSSA017230	\$ 4,562.09	30/06/2020	1
M01004	ROBLERO GRAPAIN MARTHA MARGARITA CONCEPCION	CSSSA009244	\$ 555.00	30/06/2020	3
M02035	ROJAS GUTIERREZ MELIDO	CSSSA017266	\$ 1,682.86	30/06/2020	3
M02105	RODRIGUEZ GONZALEZ ROSELDA ELIZABETH	CSSSA018583	\$ 2,581.60	30/06/2020	3
M02068	RODRIGUEZ GUZMAN YULMA FAVIOLA	CSSSA017312	\$ 2,900.33	30/06/2020	3
M02036	RODRIGUEZ GORDILLO YOHANA ARLETT	CSSSA019954	\$ 2,552.34	30/06/2020	1
M02036	RODRIGUEZ HERNANDEZ JORGE	CSSSA008870	\$ 1,215.27	30/06/2020	8
M01006	ROJAS JIMENEZ ARMANDO	CSSSA003084	\$ 2,317.22	30/06/2020	8
M01006	ROSAS JIMENEZ ELSA	CSSSA002623	\$ 2,769.14	30/06/2020	8
M01007	ROQUE JOSE ERITA	CSSSA006362	\$ 4,379.98	30/06/2020	8
M03025	RODRIGUEZ JIMENEZ JOSEFA GUADALUPE	CSSSA017213	\$ 3,326.02	30/06/2020	1
M03022	ROBLES JONAPA LUCERO	CSSSA017213	\$ 828.40	30/06/2020	1
M02073	RODRIGUEZ JIMENEZ LUIS ANTONIO	CSSSA017242	\$ 1,427.69	30/06/2020	3
M02003	ROMAN JIMENEZ RUDY VALENTE	CSSSA017242	\$ 1,580.54	30/06/2020	3
M02073	ROBLES LOPEZ MARIA AIDA	CSSSA017225	\$ 3,398.51	30/06/2020	1
M03024	ROBLERO DE LEON AGUSTIN	CSSSA005901	\$ 555.00	30/06/2020	8
M02068	RODRIGUEZ LIEVANO ARELY	CSSSA017242	\$ 3,649.34	30/06/2020	3
M02073	RODRIGUEZ LEDESMA ALEJANDRINA	CSSSA017283	\$ 3,398.51	30/06/2020	3
M01006	ROQUE LEYVA AURIA CECILIA	CSSSA019954	\$ 3,976.37	30/06/2020	1
M02105	ROQUE DE LUCIO ANALLELI	CSSSA000453	\$ 3,589.81	30/06/2020	8
M03005	ROBLEDO LOPEZ BRENDA BERENICE	CSSSA009244	\$ 1,970.83	30/06/2020	3
M02036	RODRIGUEZ LOPEZ MARIA DEL CARMEN	CSSSA019242	\$ 3,542.74	30/06/2020	8
M02036	RODRIGUEZ LOPEZ CANDELARIA	CSSSA017230	\$ 3,212.61	30/06/2020	1
M02049	ROMERO LUNA DULCE PATRICIA	CSSSA000050	\$ 1,814.32	30/06/2020	8
M02036	ROJAS LOPEZ MARIA ENEYDA	CSSSA017266	\$ 3,212.61	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	RODRIGUEZ LIEVANO GUZMARO	CSSSA017300	\$ 1,091.80	30/06/2020	3
M03025	ROBLES LOPEZ JOEL	CSSSA017295	\$ 1,355.20	30/06/2020	3
M02073	RODAS LOPEZ MIGUEL ANGEL	CSSSA017283	\$ 1,427.69	30/06/2020	3
M03024	RODRIGUEZ LIEVANO WALTER	CSSSA017300	\$ 1,091.80	30/06/2020	3
M01006	ROBELO MAYOR ALICIA	CSSSA007284	\$ 4,531.36	30/06/2020	8
M03025	ROSALES MENDOZA AGUSTIN	CSSSA017213	\$ 821.73	30/06/2020	1
M03018	ROBLEDO MUÑOZ BENJAMIN WILFRIDO	CSSSA017504	\$ 555.00	30/06/2020	8
M03025	RODRIGUEZ MOTA EFREN	CSSSA017225	\$ 1,355.20	30/06/2020	1
M01006	RODRIGUEZ MELGAR GERARDO	CSSSA018764	\$ 555.00	30/06/2020	1
M02110	ROBLEDO MEZA HERMELANDA	CSSSA009244	\$ 2,581.59	30/06/2020	3
M03022	ROBLERO MAZARIEGOS HUBER JAVIER	CSSSA017312	\$ 555.00	30/06/2020	3
M01006	ROQUE MAZARIEGOS JACINTO	CSSSA004600	\$ 2,317.22	30/06/2020	8
M02105	RODRIGUEZ MENDEZ JAVIER	CSSSA017300	\$ 2,067.32	30/06/2020	3
M02068	RODRIGUEZ MORENO JUANA	CSSSA017242	\$ 3,274.83	30/06/2020	3
M03018	ROBLES MORGAN JOSE LUIS	CSSSA017213	\$ 1,415.20	30/06/2020	1
M03025	ROBLES MOLINA MARIO CARLOS	CSSSA019954	\$ 555.00	30/06/2020	1
M01004	ROMAN MIRANDA VICTOR CARLOS	CSSSA018764	\$ 1,917.08	30/06/2020	1
M02058	ROBLERO MUÑOZ JOSE WILFRIDO	CSSSA001030	\$ 1,205.07	30/06/2020	8
M02073	ROBLERO MAZARIEGOS ZAULO	CSSSA017312	\$ 1,427.69	30/06/2020	3
M03025	ROBLEDO NAVARRO FRANCISCO MARTIN	CSSSA017213	\$ 1,088.47	30/06/2020	1
M02036	ROMAN NIETO GERMAN	CSSSA017242	\$ 1,545.40	30/06/2020	3
M02073	RODRIGUEZ NURICUMBO MARIA DE LOURDES	CSSSA017225	\$ 3,398.51	30/06/2020	1
M02110	RODRIGUEZ OCAÑA ALEJANDRO	CSSSA018776	\$ 555.00	30/06/2020	8
M01004	RODRIGUEZ OCAÑA EDGARDO	CSSSA001030	\$ 555.00	30/06/2020	8
M02088	RODAS ORDOÑEZ GERONIMO FIDEL	CSSSA018781	\$ 555.00	30/06/2020	8
M03025	ROMERO OCHOA JUANA	CSSSA009244	\$ 2,525.82	30/06/2020	3
M03019	ROMAN ORTEGA RAMIRO PABLO	CSSSA017213	\$ 555.00	30/06/2020	1
M03024	RODRIGUEZ PEREZ ADRIANA DE JESUS	CSSSA008124	\$ 3,062.63	30/06/2020	8
M02036	ROBLERO PEREZ FILOMENA	CSSSA000325	\$ 2,882.47	30/06/2020	3
M02073	ROBLERO PEREZ GILMER BLADIMIR	CSSSA017312	\$ 555.00	30/06/2020	3
M03024	ROBLES PRADO GABRIELA	CSSSA017225	\$ 2,776.02	30/06/2020	1
M02105	RODAS PEREZ LOURDES	CSSSA007820	\$ 2,581.60	30/06/2020	8
M02073	ROBLERO PEREZ ROSELVINA	CSSSA017312	\$ 3,107.61	30/06/2020	3
M01006	ROBLERO PENICHE WENDY RUBI	CSSSA017213	\$ 3,356.56	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	RODAS RAMOS ANTONIO	CSSSA017230	\$ 1,018.77	30/06/2020	1
M02036	ROJAS RUIZ ANTOLIN AGUSTIN	CSSSA017266	\$ 1,545.40	30/06/2020	3
M02105	RODAS RODRIGUES BLANCA ESTELA	CSSSA006531	\$ 4,093.92	30/06/2020	8
M01006	RODRIGUEZ RAMOS CINTHYA JUDITH	CSSSA002401	\$ 4,531.36	30/06/2020	8
M02035	ROQUE RUIZ DOMINGA ELENA	CSSSA018776	\$ 3,709.46	30/06/2020	8
M02105	RODAS RAMIREZ FABIOLA DE JESUS	CSSSA019954	\$ 555.00	30/06/2020	1
M01007	ROBLERO RIVERA LAURA IRIS	CSSSA017242	\$ 1,678.90	30/06/2020	3
M03025	ROQUE REYES JOSE MARTIN	CSSSA017213	\$ 821.73	30/06/2020	1
M02049	RODRIGUEZ RAMOS SANDRA LUCIA	CSSSA017213	\$ 3,972.90	30/06/2020	1
M02105	ROBLERO ROBLEDO YOVANY	CSSSA003726	\$ 4,093.92	30/06/2020	8
M03024	ROBLES SANTELIZ ALEJANDRO	CSSSA000412	\$ 1,360.20	30/06/2020	8
M02073	ROJAS SOLIS CESAR IVAN	CSSSA017213	\$ 1,427.69	30/06/2020	1
M02049	ROMAN SALAZAR MARIA GISELA	CSSSA018962	\$ 3,840.91	30/06/2020	8
M02073	RODAS SANCHEZ GLADIS ELIZABETH	CSSSA017283	\$ 3,398.51	30/06/2020	3
M02001	ROJAS SILVA IVONNE	CSSSA004945	\$ 2,681.60	30/06/2020	3
M02035	ROBLERO SANCHEZ JESUS	CSSSA002314	\$ 555.00	30/06/2020	8
M03025	RODRIGUEZ SANCHEZ MARIBEL	CSSSA000634	\$ 2,743.52	30/06/2020	3
M03024	ROMAN SOLORIZANO MANUEL HILARIO	CSSSA003265	\$ 1,091.80	30/06/2020	8
M03024	ROJAS SANCHEZ PAZCUALA	CSSSA000791	\$ 3,228.53	30/06/2020	8
M01006	RODRIGUEZ SANCHEZ ROSA AURORA	CSSSA004986	\$ 4,531.36	30/06/2020	3
M02035	RODRIGUEZ DE LOS SANTOS MARIA RUBI	CSSSA017295	\$ 3,709.45	30/06/2020	3
M01006	ROMAN SALMERON SALVADOR	CSSSA002611	\$ 555.00	30/06/2020	8
M02068	ROJAS TRAMPE ALICIA MERCEDES	CSSSA017242	\$ 3,274.83	30/06/2020	3
M02073	RODRIGUEZ TEJEDA JAVIER	CSSSA017271	\$ 1,136.79	30/06/2020	3
M03025	ROSALES TIRADO MARGARITA CONCEPCION	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02035	RODRIGUEZ TOLEDO MARY CRUZ	CSSSA007540	\$ 2,957.55	30/06/2020	1
M02073	RODAS URBINA ISIS YADITH	CSSSA017225	\$ 3,398.51	30/06/2020	1
M02003	RODRIGUEZ VAZQUEZ ALEXANDER	CSSSA017196	\$ 1,580.54	30/06/2020	1
M03023	ROSALES VILLEGAS ENRIQUE	CSSSA005785	\$ 1,365.20	30/06/2020	8
M02068	RODAS VERA ELIZABETH RAQUEL	CSSSA017242	\$ 3,649.34	30/06/2020	3
M02003	ROMAN VILLATORO JORGE FELIPE	CSSSA005785	\$ 555.00	30/06/2020	8
M01006	RODAS VILLARREAL LUCIA	CSSSA019954	\$ 4,531.36	30/06/2020	1
M02049	ROBLES VICTORIA MAYDA ISELA	CSSSA005341	\$ 1,814.32	30/06/2020	8
M02105	ROBLERO VASQUEZ MARENY LEVIZ	CSSSA007646	\$ 2,581.60	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	ROBLERO VELAZQUEZ MARGARITA MARBELL	CSSSA017312	\$ 3,209.52	30/06/2020	3
M03024	ROBLERO VELASQUEZ ROLANDO	CSSSA017312	\$ 555.00	30/06/2020	3
M01006	ROBLERO ZUNUN DAVID ANTONIO	CSSSA018781	\$ 555.00	30/06/2020	8
M01006	RODRIGUEZ ZUÑIGA WIDO LIBARDO	CSSSA001182	\$ 1,086.01	30/06/2020	8
M02073	RUIZ ALFONZO ALBERTO	CSSSA017242	\$ 1,427.69	30/06/2020	3
M03025	RUEDA ANLEU BERENICE	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02073	RUIZ ALVARADO BEATRIZ ADRIANA	CSSSA017225	\$ 2,525.82	30/06/2020	1
M03006	RUIZ ALVAREZ MARCO ANTONIO	CSSSA005773	\$ 827.83	30/06/2020	1
M02105	RUIZ APOLINAR MARILU	CSSSA018764	\$ 4,093.92	30/06/2020	1
M02003	RUIZ CRUZ BELLANEY	CSSSA018875	\$ 2,525.82	30/06/2020	3
M02003	RUIZ COLMENARES MARIA GUADALUPE	CSSSA009232	\$ 2,525.82	30/06/2020	3
M02105	RUIZ CAMERAS JUANA MARGARITA	CSSSA019522	\$ 1,466.82	30/06/2020	8
M02073	RUIZ DIAZ ELETICIA	CSSSA017295	\$ 1,427.69	30/06/2020	3
M02088	RUEDA DIAZ GUADALUPE	CSSSA019242	\$ 4,454.98	30/06/2020	8
M01007	RUIZ DOMINGUEZ LUIS ALFONSO	CSSSA017225	\$ 2,165.84	30/06/2020	1
M02073	RUIZ ESTRADA ROBERTO	CSSSA017225	\$ 872.69	30/06/2020	1
M02073	RUIZ GOMEZ CELSO FELIPE	CSSSA001532	\$ 1,357.31	30/06/2020	1
M02073	RUIZ GOMEZ FLOR DEL ROSARIO	CSSSA017230	\$ 5,725.67	30/06/2020	1
M03019	RUIZ GUTIERREZ FERNELI	CSSSA017213	\$ 1,405.20	30/06/2020	1
M02105	RUIZ GUTIERREZ GUADALUPE	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02035	RUIZ GOMEZ LAURA SONIA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M03025	RUIZ GOMEZ REEMBERTO ROMEO	CSSSA000045	\$ 812.57	30/06/2020	8
M03025	RUIZ GUTU RUBEN ALBERTO	CSSSA017213	\$ 1,355.20	30/06/2020	1
M02073	RUIZ GUTU RODRIGO DE JESUS	CSSSA017213	\$ 1,427.69	30/06/2020	1
M02035	RUIZ GONZALEZ MARIA VICTORIA	CSSSA003113	\$ 6,316.36	30/06/2020	8
M02036	RUIZ HERNANDEZ CARMELA	CSSSA006094	\$ 3,115.75	30/06/2020	3
M02035	RUIZ HERNANDEZ MAYRA	CSSSA007540	\$ 3,333.51	30/06/2020	1
M03024	RUIZ LOPEZ LAZARO	CSSSA008112	\$ 1,360.20	30/06/2020	3
M03005	RUIZ LOPEZ MARGARITA	CSSSA005773	\$ 3,353.65	30/06/2020	1
M02107	RUIZ LOPEZ MABEL YESENIA	CSSSA018875	\$ 3,702.66	30/06/2020	3
M02035	RUIZ LARA NORMA DEYSI	CSSSA018875	\$ 3,333.51	30/06/2020	3
M02035	RUIZ LOPEZ RAIDELA	CSSSA004945	\$ 2,581.60	30/06/2020	3
M03004	RUIZ MARTINEZ ALEJANDRO ROMAN	CSSSA017312	\$ 555.00	30/06/2020	3
M03005	RUANO MENDOZA BRENDA ESMERALDA	CSSSA002611	\$ 2,525.82	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RUIZ MENDEZ JESUS ALEJANDRO	CSSSA018776	\$ 555.00	30/06/2020	8
M02068	RUIZ MORALES LUZ	CSSSA017312	\$ 2,900.33	30/06/2020	3
M03024	RUIZ MORENO NANCY ELIZABETH	CSSSA019481	\$ 3,303.52	30/06/2020	8
M03005	RUIZ MORALES ROSELIA	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02036	RUIZ MORALES YOLANDA	CSSSA004986	\$ 1,545.40	30/06/2020	3
M01007	RUIZ NUÑEZ MARIO ENRIQUE	CSSSA002780	\$ 1,678.90	30/06/2020	8
M01006	RUIZ PANIAGUA AMADO	CSSSA017266	\$ 4,079.44	30/06/2020	3
M02073	RUIZ PEREZ FAUSTO RAQUEL	CSSSA008112	\$ 1,427.69	30/06/2020	3
M02015	RUIZ PEREZ MARIA DE LOURDES	CSSSA005785	\$ 4,093.91	30/06/2020	8
M03022	RUIZ PINEDA PETRONA	CSSSA017213	\$ 1,101.80	30/06/2020	1
M03025	RUIZ PEREIRA RUBINOY	CSSSA017213	\$ 1,355.20	30/06/2020	1
M01006	RUIZ PEREZ YULMA ALEJANDRA	CSSSA018875	\$ 2,317.22	30/06/2020	3
M02035	RUIZ RUIZ AURA	CSSSA018875	\$ 2,957.55	30/06/2020	3
M01006	RUIZ RUIZ BEATRIS CHRISTI	CSSSA018764	\$ 4,531.36	30/06/2020	1
M03024	RUIZ RAMIREZ CANDY IVETH	CSSSA017690	\$ 3,303.53	30/06/2020	8
M02035	RUIZ RAMIREZ ESTHER GUADALUPE	CSSSA019954	\$ 2,957.55	30/06/2020	1
M02049	RUIZ RAMIREZ GABRIELA	CSSSA017521	\$ 3,972.89	30/06/2020	3
M02073	RUIZ RAMOS JUAN ADONAI	CSSSA017312	\$ 1,427.69	30/06/2020	3
M02048	RUIZ RUIZ MARIA DE LOURDES	CSSSA001030	\$ 2,799.66	30/06/2020	8
M02049	RUIZ RUIZ LILIAN	CSSSA017690	\$ 3,840.91	30/06/2020	8
M01006	RUIZ RODRIGUEZ MIRIAM	CSSSA000832	\$ 2,769.14	30/06/2020	8
M02035	RUIZ RAMOS MARILU	CSSSA017295	\$ 1,682.86	30/06/2020	3
M01006	RUIZ RODRIGUEZ ROSA CLAUDIA	CSSSA017300	\$ 555.00	30/06/2020	3
M02105	RUVALCABA SAMAYOA ADRIA LORRAINE	CSSSA002430	\$ 2,581.60	30/06/2020	8
M02036	RUIZ SOBERANO BELLALI	CSSSA019242	\$ 3,212.61	30/06/2020	8
M02035	RUIZ SARMIENTO SARAI	CSSSA000412	\$ 2,957.55	30/06/2020	8
M01006	RUIZ TRUJILLO JULIO CESAR	CSSSA017230	\$ 555.00	30/06/2020	1
M03025	RUIZ TIRADO MANUEL ALEJANDRO	CSSSA002611	\$ 555.00	30/06/2020	8
M02003	RUIZ VILLAFUERTE ELIZABETH DE MERCEDES	CSSSA018764	\$ 3,551.36	30/06/2020	1
M02105	RUIZ VAZQUEZ PRISCA DEL CARMEN	CSSSA017295	\$ 4,093.92	30/06/2020	3
M02036	RUIZ ZAMBRANO MIGUEL ANGEL	CSSSA019954	\$ 555.00	30/06/2020	1
M02073	SANCHEZ AGUILAR CARLOS FERNANDO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M01006	SANTIAGO ALVAREZ MARIA ESTHELA	CSSSA006432	\$ 4,531.37	30/06/2020	8
M02035	SATURNO ARRIAGA MARIA FERNANDA	CSSSA009244	\$ 2,581.60	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	DE LOS SANTOS AGUILAR GERARDO	CSSSA017213	\$ 1,355.20	30/06/2020	1
M02105	SANCHEZ ALVARO GILBERTO	CSSSA006934	\$ 1,922.73	30/06/2020	8
M02073	SANCHEZ ARCOS GUILLERMINA	CSSSA017271	\$ 3,398.51	30/06/2020	3
M01004	SANCHEZ ALVAREZ JOSE JUAN	CSSSA019954	\$ 555.00	30/06/2020	1
M01006	SANCHEZ AVENDAÑO JAVIER ARTURO	CSSSA017213	\$ 1,142.41	30/06/2020	1
M02073	SANCHEZ ANGEL LUCRECIA	CSSSA017213	\$ 3,398.51	30/06/2020	1
M02105	SANTIAGO ANTONIO MAGALI	CSSSA002611	\$ 2,581.60	30/06/2020	8
M02015	SANCHEZ AGUILAR NORMA JANETH	CSSSA007593	\$ 4,093.91	30/06/2020	8
M01006	SANTIAGO AQUINO PAULO MARIO	CSSSA005843	\$ 1,729.81	30/06/2020	8
M01006	SALAZAR ALVAREZ RITA	CSSSA005020	\$ 4,244.08	30/06/2020	3
M02066	DE LOS SANTOS ARIAS SILVIA	CSSSA004945	\$ 2,525.82	30/06/2020	3
M02105	SANTOS AQUINO YADIRA LILY	CSSSA005773	\$ 2,581.60	30/06/2020	1
M02105	SANTANA BONILLA BEATRIZ LIZETH	CSSSA019954	\$ 3,589.81	30/06/2020	1
M01014	SAAVEDRA BATIZ CECILIA MARGARITA	CSSSA007576	\$ 3,946.78	30/06/2020	8
M01006	SANDOVAL BUENO CARLOS	CSSSA018781	\$ 2,317.22	30/06/2020	8
M02105	SANTIZ BAUTIZTA DOMINGA ISABEL	CSSSA018764	\$ 4,093.92	30/06/2020	1
M01014	SANTIAGO BERMUDEZ FRANCISCO JOSE	CSSSA017230	\$ 555.00	30/06/2020	1
M02035	SAQUIN BECERRA OLGA LILIA	CSSSA005266	\$ 2,288.79	30/06/2020	8
M03025	SANCHEZ BETANCOUR REBECA	CSSSA004595	\$ 3,326.02	30/06/2020	8
M02068	SANCHEZ BARTOLOME SONIA NOEMI	CSSSA017312	\$ 3,649.34	30/06/2020	3
M01006	SANCHEZ CHANONA ALBERTO	CSSSA020181	\$ 555.00	30/06/2020	8
M03025	SANCHEZ CARBALLO CARLOTA ILIANA	CSSSA003084	\$ 3,326.02	30/06/2020	8
M01006	SANCHEZ CANSECO JUAN RUPERTO	CSSSA018006	\$ 555.00	30/06/2020	8
M02105	SANCHEZ CRUZ LUZ ELENA	CSSSA007284	\$ 4,093.92	30/06/2020	8
M02035	SALAZAR CASTAÑEDA LUSVELIA	CSSSA007074	\$ 3,709.46	30/06/2020	8
M03025	SANCHEZ CRUZ MARTHA PATRICIA	CSSSA007540	\$ 3,326.02	30/06/2020	1
M03025	SANDOVAL COUTIÑO MARCO ANTONIO	CSSSA019954	\$ 1,088.47	30/06/2020	1
M02105	SANTIAGO CRUZ OSCAR ROLANDO	CSSSA018776	\$ 555.00	30/06/2020	8
M03022	DE LOS SANTOS CRUZ ORLANDO	CSSSA017213	\$ 1,375.20	30/06/2020	1
M03025	SANDOVAL COUTIÑO RAFAEL	CSSSA007540	\$ 555.00	30/06/2020	1
M03025	SANCHEZ CRUZ RODOLFO DE JESUS	CSSSA017213	\$ 1,355.20	30/06/2020	1
M02105	SALINAS CRUZ SARA	CSSSA005020	\$ 3,949.33	30/06/2020	3
M01007	SANCHEZ DINORIN ADRIANA	CSSSA018781	\$ 3,893.04	30/06/2020	8
M03005	SANCHEZ DIAZ ADELAIDA CLARA	CSSSA009215	\$ 3,077.71	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SANCHEZ DOMINGUEZ FIDENCIO	CSSSA000045	\$ 1,070.13	30/06/2020	8
M01007	SALAZAR DOMINGUEZ RAUL SEBASTIAN	CSSSA017242	\$ 2,240.84	30/06/2020	3
M02049	SANCHEZ DIAZ MARIA DEL SOCORRO	CSSSA005785	\$ 4,265.13	30/06/2020	8
M03004	SANTIZ DIAZ VICTOR MANUEL	CSSSA017225	\$ 1,238.69	30/06/2020	1
M02035	SANCHEZ ESPONDA ANA LUCIA	CSSSA017690	\$ 3,589.04	30/06/2020	8
M03005	SANCHO ESPINOSA MARCO ANTONIO	CSSSA007074	\$ 1,382.83	30/06/2020	3
M03025	SALINAS ESPINOSA MONTSERRAT	CSSSA007074	\$ 3,326.02	30/06/2020	8
M01006	SANTOS ESTRADA NORMA PATRICIA	CSSSA006543	\$ 4,531.36	30/06/2020	8
M02036	SALAZAR ESCOBAR NORMA	CSSSA009244	\$ 2,552.34	30/06/2020	3
M01006	SANCHEZ FRANCO MARIA ELENA	CSSSA001841	\$ 3,182.05	30/06/2020	8
M02105	SABINO FLORES MARGARITA	CSSSA002611	\$ 2,581.60	30/06/2020	8
M02058	SAN GABRIEL FERNANDEZ MARTIN	CSSSA006263	\$ 1,438.64	30/06/2020	8
M02058	SANCHEZ GUTIERREZ ALBERTO	CSSSA018962	\$ 849.55	30/06/2020	3
M02015	SANTIAGO GONZALEZ ALEJANDRA	CSSSA004595	\$ 3,589.80	30/06/2020	8
M02068	SANTIZ GOMEZ ANDRES	CSSSA017242	\$ 1,678.52	30/06/2020	3
M03025	SANCHEZ GUZMAN AIDE	CSSSA017266	\$ 3,326.02	30/06/2020	3
M02105	SANCHEZ GONZALEZ ALMA GABRIELA	CSSSA000453	\$ 3,589.81	30/06/2020	8
M02105	SANTELIZ GOMEZ ALEXANDER	CSSSA017690	\$ 1,466.82	30/06/2020	8
M03025	SANCHEZ GUILLEN BERNARDO	CSSSA017213	\$ 555.00	30/06/2020	1
M02105	SANCHEZ GUZMAN BLANCA SILVIA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02105	SANCHEZ GOMEZ MARIA DEL CARMEN	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02035	SANTIZ GOMEZ ESPERANZA	CSSSA006934	\$ 3,219.24	30/06/2020	8
M03011	SANTIZ GOMEZ MARIA ELENA	CSSSA004496	\$ 1,089.87	30/06/2020	1
M02003	SANTOS GUTIERREZ ELIONAY	CSSSA009244	\$ 555.00	30/06/2020	3
M02105	SANCHEZ GOMEZ FABIOLA	CSSSA019954	\$ 555.00	30/06/2020	1
M02036	SANTIZ GOMEZ FIDENCIO	CSSSA008870	\$ 555.00	30/06/2020	8
M02073	SANTIESTEBAN GARCIA HECTOR EDUARDO	CSSSA017300	\$ 1,427.69	30/06/2020	3
M02036	SANCHEZ GOMEZ IRMA	CSSSA018566	\$ 555.00	30/06/2020	8
M02035	SANTOS GALLEGOS MARIA DE JESUS	CSSSA000045	\$ 3,248.12	30/06/2020	8
M03025	SANTIZ GOMEZ JUAN	CSSSA008870	\$ 1,355.20	30/06/2020	8
M03024	SANCHEZ GUZMAN JOSE	CSSSA000284	\$ 1,332.70	30/06/2020	8
M03025	SANCHEZ GUZMAN MANUELA	CSSSA017266	\$ 3,326.02	30/06/2020	3
M02030	SANCHEZ GONZALEZ MARGARITA	CSSSA007540	\$ 2,769.15	30/06/2020	1
M02036	SANTIZ GOMEZ MARIA	CSSSA017300	\$ 3,542.74	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SANCHEZ GONZALEZ NOE HUMBERTO	CSSSA019954	\$ 555.00	30/06/2020	1
M02073	SANCHEZ GOMEZ PORFIRIO	CSSSA017300	\$ 845.90	30/06/2020	3
M02105	SANTIZ GOMEZ PABLO	CSSSA001841	\$ 1,922.73	30/06/2020	8
M02035	SANCHEZ GONZALEZ SOLEDAD MARISOL	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02073	SANTIAGO GARCIA TIMOTEO	CSSSA017242	\$ 1,427.69	30/06/2020	3
M02105	SANCHEZ HERNANDEZ ADARA ASUNCION	CSSSA019954	\$ 2,581.60	30/06/2020	1
M03025	SANTIAGO HERNANDEZ ABELINO	CSSSA017295	\$ 1,355.20	30/06/2020	3
M02049	DE LOS SANTOS HERNANDEZ BELKY YARELI	CSSSA000465	\$ 2,581.59	30/06/2020	3
M02073	SANCHEZ HERNANDEZ DANIEL ALBERTO	CSSSA017225	\$ 555.00	30/06/2020	1
M03024	SANTANA HERNANDEZ EGNER LUGO	CSSSA003113	\$ 1,332.70	30/06/2020	8
M02015	SANCHEZ HERNANDEZ GUADALUPE	CSSSA006420	\$ 555.00	30/06/2020	8
M03020	SANCHEZ HERNANDEZ IGNACIO GABINO	CSSSA017213	\$ 1,955.33	30/06/2020	1
M03006	SANCHEZ HERNANDEZ JESUS ABENAMAR	CSSSA019954	\$ 555.00	30/06/2020	1
M02105	SANTIAGO HERNANDEZ JENNY PAULINA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02036	SANCHEZ HERNANDEZ MARIA DE LOURDES	CSSSA007540	\$ 2,552.34	30/06/2020	1
M03025	SALVA HILERIO MATILDE	CSSSA009244	\$ 2,525.82	30/06/2020	3
M03025	SALDAÑA HERNANDEZ NICOLAS VIRGILIO	CSSSA017213	\$ 821.73	30/06/2020	1
M02105	SANCHEZ HERNANDEZ OLGA ELIDIA	CSSSA000453	\$ 4,093.92	30/06/2020	8
M03019	SANCHEZ HERNANDEZ ROCIO ALEJANDRA	CSSSA017213	\$ 2,809.22	30/06/2020	1
M02073	SANCHEZ HERNANDEZ JOSE ROBERTO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M03025	SANCHEZ HERNANDEZ TIBURCIO REYNALDO	CSSSA017213	\$ 1,355.20	30/06/2020	1
M01006	SANCHEZ JUAREZ BLANCA LILIA	CSSSA019481	\$ 6,899.12	30/06/2020	8
M02073	SANTIZ JIMENEZ PATRICIA YESENIA	CSSSA017230	\$ 3,107.61	30/06/2020	1
M01006	SANCHEZ JONAPA RIGOBERTO	CSSSA017690	\$ 2,148.04	30/06/2020	8
M01006	SANCHEZ JUAREZ SALVADOR ARMANDO	CSSSA005785	\$ 555.00	30/06/2020	8
M02035	SALAZAR DE LEON BLANCA LILIA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02068	SANTIS LOPEZ MARIA DEL CARMEN	CSSSA019790	\$ 3,198.28	30/06/2020	3
M01006	SANCHEZ LEON DELIA VERONICA	CSSSA017213	\$ 3,943.96	30/06/2020	1
M01004	SANCHEZ LOPEZ MARIA ESTHER	CSSSA003265	\$ 1,917.08	30/06/2020	8
M02030	SALVADOR LOPEZ ELIDA	CSSSA009244	\$ 2,769.15	30/06/2020	3
M02035	SANCHEZ LOPEZ GREYCI ANALU	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02105	SANTIZ LOPEZ IMELDA	CSSSA018764	\$ 4,093.92	30/06/2020	1
M02068	SANTIZ LOPEZ JUAN CARLOS	CSSSA000745	\$ 1,563.70	30/06/2020	3
M02073	SANTIZ LOPEZ JULIANA	CSSSA017300	\$ 2,525.82	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SANCHEZ LOPEZ JORGE ALONSO	CSSSA007540	\$ 1,355.20	30/06/2020	1
M01007	SCHLAMME LINAZASORO KATIA	CSSSA007663	\$ 3,331.09	30/06/2020	8
M02105	SANTIZ LOPEZ NATALIA	CSSSA005773	\$ 2,067.32	30/06/2020	1
M02035	SANCHEZ LEON ROSAURA	CSSSA000045	\$ 2,566.29	30/06/2020	8
M02073	SANCHEZ LOPEZ RAFAEL	CSSSA017271	\$ 1,427.69	30/06/2020	3
M01014	SARMIENTO LOPEZ REYNA DEL CARMEN	CSSSA006946	\$ 4,359.08	30/06/2020	8
M02105	SANTIZ LOPEZ SILVIA	CSSSA006876	\$ 3,037.51	30/06/2020	8
M03005	SANDBAL LOPEZ VIALIS	CSSSA002611	\$ 2,525.82	30/06/2020	3
M02040	SANCHEZ LOPEZ VERONICA DALIA	CSSSA001626	\$ 1,592.43	30/06/2020	8
M02035	SANCHEZ LOPEZ ZENaida	CSSSA001561	\$ 3,589.04	30/06/2020	8
M02058	SANCHEZ MENDOZA CIRO	CSSSA020181	\$ 1,205.07	30/06/2020	3
M01006	SANCHEZ MENDEZ CARLOS ERNESTO	CSSSA000342	\$ 4,079.44	30/06/2020	3
M02036	SANCHEZ MENDEZ CARMEN DEL SOCORRO	CSSSA019954	\$ 2,552.34	30/06/2020	1
M02035	SANTIS MARTINEZ CLAUDIA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02105	SARMIENTO MORALES CLAUDIA GABRIELA	CSSSA018776	\$ 3,589.81	30/06/2020	8
M02006	SALINAS MENDOZA EDGAR JOSUE	CSSSA009244	\$ 555.00	30/06/2020	3
M02036	SANCHEZ MAGAÑA EVANGELINA	CSSSA004595	\$ 3,212.61	30/06/2020	8
M03005	SANCHEZ MENDEZ FRANCISCO LUIS	CSSSA019954	\$ 555.00	30/06/2020	1
M02003	SANCHEZ MUÑOZ FANNY LLAREMI	CSSSA019954	\$ 555.00	30/06/2020	1
M03024	SANCHEZ MENDEZ GABRIEL	CSSSA004496	\$ 2,369.64	30/06/2020	1
M03024	SANCHEZ MARROQUIN JORGE ALBERTO	CSSSA009331	\$ 1,360.20	30/06/2020	3
M02105	SANCHEZ MENDEZ LOURDES YESENIA	CSSSA019954	\$ 555.00	30/06/2020	1
M02073	SANTIZ MENDEZ MANUELA	CSSSA017230	\$ 3,398.51	30/06/2020	1
M01006	SALAZAR MORENO NAZARIO	CSSSA007663	\$ 2,317.22	30/06/2020	8
M02105	SALGADO MORALES PATRISIA GUADALUPE	CSSSA002932	\$ 2,067.32	30/06/2020	8
M02015	SALVADOR MORALES RIGOBERTO	CSSSA004600	\$ 1,059.11	30/06/2020	8
M02035	SANCHEZ MARTINEZ REGINA	CSSSA017271	\$ 2,581.60	30/06/2020	3
M02073	SANCHEZ MARTINEZ ROBERTO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02073	SANTIS MENDEZ SEVERINA	CSSSA017300	\$ 2,525.82	30/06/2020	3
M03024	DE LOS SANTOS MONTES VICENTE	CSSSA017230	\$ 1,091.80	30/06/2020	1
M02035	SANCHEZ NURICUMBO MAYELI	CSSSA007540	\$ 3,333.51	30/06/2020	1
M01007	SANCHEZ OSORIO ARTURO MARCOS	CSSSA007646	\$ 1,685.84	30/06/2020	8
M02073	SANTOS ORTIZ MARIA CONCEPCION	CSSSA017295	\$ 3,107.61	30/06/2020	3
M03025	SANTOS OCAÑA DORA MARIA	CSSSA018875	\$ 2,525.82	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	SANTOS ORTIZ DAMARIS GUADALUPE	CSSSA017295	\$ 2,843.51	30/06/2020	3
M02105	DE LOS SANTOS OCAÑA MARIA LUZ	CSSSA018875	\$ 3,085.71	30/06/2020	3
M02107	SANDOVAL PATRACA ANGELA	CSSSA002611	\$ 555.00	30/06/2020	8
M02068	SANCHEZ PEREZ ALBERTO	CSSSA017242	\$ 1,304.01	30/06/2020	3
M02105	SANTIZ PATISHTAN ANDREA	CSSSA018764	\$ 3,085.71	30/06/2020	1
M01006	SANCHEZ PEREZ ELIDIA	CSSSA003200	\$ 4,244.08	30/06/2020	8
M01007	DE LOS SANTOS PASCACIO MARIA EDITH	CSSSA000045	\$ 4,155.43	30/06/2020	8
M02035	SANTANA PALACIOS GABRIELA	CSSSA007540	\$ 2,581.60	30/06/2020	1
M03025	SANCHEZ PEREZ JOSE HERIBERTO	CSSSA017213	\$ 555.00	30/06/2020	1
M02035	SANTIAGO PANIAGUA MARIA ISABEL	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02073	SANCHEZ PEREZ ISAIAS	CSSSA017266	\$ 1,427.69	30/06/2020	3
M02049	SALINAS PEREZ MARIA DE JESUS	CSSSA007663	\$ 2,581.59	30/06/2020	8
M03019	SALAS PANIAGUA LUIS BERNARDO	CSSSA017213	\$ 838.40	30/06/2020	1
M03025	SANCHEZ PABLO MATIAS	CSSSA004945	\$ 555.00	30/06/2020	3
M02068	SANCHEZ PEREZ MARIO LUIS	CSSSA017242	\$ 1,123.52	30/06/2020	3
M01006	SANCHEZ PABLO ROCIO	CSSSA019242	\$ 4,531.36	30/06/2020	8
M01006	SANCHEZ PENAGOS RITA SUSANA	CSSSA001030	\$ 2,769.14	30/06/2020	8
M03025	SALDAÑA PEREZ SONIA	CSSSA019954	\$ 2,525.82	30/06/2020	1
M02073	SAMAYOA RUIZ ABELARDO	CSSSA017283	\$ 1,427.69	30/06/2020	3
M01006	SANTIAGO ROSAS JOSE ANTONIO	CSSSA006420	\$ 2,317.22	30/06/2020	8
M02105	SANCHEZ RAMIREZ AMADO JESUS	CSSSA004595	\$ 1,563.21	30/06/2020	8
M03025	SANTOS RUIZ AURORA	CSSSA019954	\$ 2,525.82	30/06/2020	1
M03024	SALDAÑA REYNOSO CARLOS IGNACIO	CSSSA007610	\$ 1,360.20	30/06/2020	8
M01007	SALINAS RUIZ ENRIQUE	CSSSA020135	\$ 1,064.48	30/06/2020	3
M02105	SALAZAR RUIZ ELIANETH	CSSSA007540	\$ 2,581.60	30/06/2020	1
M02035	SANCHEZ RIVERA HELLMY KARINA	CSSSA018781	\$ 2,581.60	30/06/2020	8
M03025	DE LOS SANTOS RAMIREZ JUANA	CSSSA007646	\$ 2,504.28	30/06/2020	3
M02030	SALINAS RAMOS LEOBARDO	CSSSA019954	\$ 2,328.38	30/06/2020	1
M02105	SANCHEZ RODRIGUEZ LLARENI	CSSSA003200	\$ 2,581.60	30/06/2020	8
M03004	SANCHEZ RODRIGUEZ MANUEL	CSSSA017300	\$ 896.85	30/06/2020	3
M02073	SALES RUIZ MAYRA YADIRA	CSSSA017283	\$ 1,427.69	30/06/2020	3
M01006	SANTOS RODRIGUEZ PETRA ALBA	CSSSA001841	\$ 4,244.08	30/06/2020	8
M03025	SANDOVAL RUIZ MARIA DEL ROSARIO	CSSSA019954	\$ 2,771.01	30/06/2020	1
M01006	SANTIAGO RODRIGUEZ ROSALBA	CSSSA017300	\$ 3,356.55	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	DE LOS SANTOS RAMOS SELENE	CSSSA004950	\$ 2,317.22	30/06/2020	8
M03025	SANTIAGO RAMOS SOFIA ARACELI	CSSSA018764	\$ 3,326.02	30/06/2020	1
M01006	SALINAS RODRIGUEZ VIANEY	CSSSA017230	\$ 4,531.36	30/06/2020	1
M02073	DE LOS SANTOS RODRIGUEZ ZIPORA JANETH	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02110	SANTOS SALINAS ANA REBECA	CSSSA002932	\$ 3,058.21	30/06/2020	8
M03024	SANTOS SANTOS CRESENCIO	CSSSA009121	\$ 1,332.70	30/06/2020	8
M02073	SANTIZ SANTIZ CARLOS	CSSSA017300	\$ 1,427.69	30/06/2020	3
M03004	SANCHEZ SOLIS DIANA	CSSSA008124	\$ 1,025.54	30/06/2020	3
M02036	DE SAN PEDRO SANTOS EMMA	CSSSA017283	\$ 3,542.74	30/06/2020	3
M02006	SALAS SANTOME HECTOR	CSSSA007074	\$ 1,612.99	30/06/2020	8
M01006	SANTIAGO SUAREZ MARIA DE LOURDES	CSSSA002862	\$ 4,244.08	30/06/2020	8
M01006	SANCHEZ SAAVEDRA LILIANA	CSSSA019954	\$ 1,142.41	30/06/2020	1
M01006	SARMIENTO SARMIENTO JOSE MARTIN	CSSSA000412	\$ 2,317.22	30/06/2020	8
M03005	SALINAS SANTOS ROSA IRMA	CSSSA002932	\$ 3,353.65	30/06/2020	1
M02036	SANCHEZ TORRES EPIFANIA	CSSSA009244	\$ 2,552.34	30/06/2020	3
M01006	SANCHEZ TORRES FLOR ALEJANDRA	CSSSA008672	\$ 3,388.95	30/06/2020	8
M02035	SANCHEZ TOVAR IRACEMA	CSSSA006432	\$ 3,333.51	30/06/2020	8
M03025	SANCHEZ TEVERASCO MARIA NIDIA KARINA	CSSSA017213	\$ 3,059.29	30/06/2020	1
M02036	SALAZAR URBINA FRESMAN	CSSSA000284	\$ 1,439.88	30/06/2020	8
M01006	SAYNES VAZQUEZ ANTONIA	CSSSA000453	\$ 3,943.95	30/06/2020	8
M02105	SANTIAGO VELASCO MARIA GUADALUPE	CSSSA018776	\$ 4,093.92	30/06/2020	8
M03025	SANCHEZ VAZQUEZ GUADALUPE NAYELI	CSSSA017283	\$ 1,088.47	30/06/2020	3
M02035	SALAS VAZQUEZ JEMIMA PALOMA	CSSSA018776	\$ 2,581.60	30/06/2020	8
M02105	SALINAS VAZQUEZ KELITA	CSSSA018962	\$ 3,037.50	30/06/2020	8
M02068	SANCHEZ VELAZQUEZ LILIANA YANETH	CSSSA017312	\$ 3,649.34	30/06/2020	3
M02036	SANTIZ VELASCO ROBERTO CARLOS	CSSSA005773	\$ 1,215.27	30/06/2020	1
M02035	SANTIAGO VELAZQUEZ TERESA DE JESUS	CSSSA017504	\$ 3,709.46	30/06/2020	8
M02105	SANTOS ZARATE ALEJANDRA	CSSSA000045	\$ 2,581.60	30/06/2020	8
M03018	SANTIAGO ZENTENO LUIS MARIO	CSSSA019954	\$ 1,340.20	30/06/2020	1
M01006	SANTIAGO ZAMBRANO MAGALI DEL CARMEN	CSSSA000354	\$ 4,531.36	30/06/2020	8
M02048	SANCHEZ ZAMBRANO PATRICIA MARIA	CSSSA007540	\$ 2,525.82	30/06/2020	1
M02040	SERRATOS ALBORES HECTOR EDUARDO	CSSSA003113	\$ 1,208.65	30/06/2020	8
M02049	SERRANO AGUILAR VERONICA	CSSSA001322	\$ 3,421.14	30/06/2020	8
M02073	SERRANO DOMINGUEZ FREDDI	CSSSA017213	\$ 1,427.69	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SELVAS DOMINGUEZ REYNA CONSUELO	CSSSA017225	\$ 4,531.37	30/06/2020	3
M03025	SELVAS GARCIA IRVING	CSSSA007074	\$ 555.00	30/06/2020	8
M03023	SELVAS JIMENEZ SERGIO ADAN	CSSSA017213	\$ 1,365.20	30/06/2020	1
M03025	SERDAN LOPEZ ERIKA EMILIA	CSSSA017213	\$ 3,326.02	30/06/2020	1
M02015	SELVAS MACAL ZOILA LILIANA	CSSSA018764	\$ 4,093.91	30/06/2020	1
M02003	SELVAS ROBLEDO GUILLERMO RUBEN	CSSSA007074	\$ 1,580.54	30/06/2020	8
M03025	SERENA SILVA ANGELINA	CSSSA008112	\$ 3,326.02	30/06/2020	3
M01006	SERRA SANTIAGO EUGENIA	CSSSA006934	\$ 3,713.06	30/06/2020	8
M01007	SILVA ALFARO ARACELY DE JESUS	CSSSA017242	\$ 4,454.98	30/06/2020	3
M03025	SIERRA ALVAREZ MIGUEL ANGEL	CSSSA009244	\$ 555.00	30/06/2020	3
M03025	SIBAJA CRUZ DALIA JAZMIN	CSSSA019954	\$ 3,326.02	30/06/2020	1
M02073	SIU CASTRO OSCAR ANTONIO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M03025	SIMUTA ESPINOZA EXILDA	CSSSA018875	\$ 3,326.02	30/06/2020	3
M02036	SILVAN FLORES BENJAMIN	CSSSA006934	\$ 1,439.88	30/06/2020	8
M02035	SILVA HERNANDEZ MARIA ILIZABETH	CSSSA007581	\$ 3,634.46	30/06/2020	8
M02105	SILVA JIMENEZ CARMEN PATRICIA	CSSSA018776	\$ 4,093.92	30/06/2020	8
M03025	SIMUTA LOPEZ ANDREA GUILLERMINA	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02049	SIU MARTINEZ BRUNO	CSSSA003200	\$ 1,814.32	30/06/2020	8
M02068	SILVANO MORENO MARIANO	CSSSA002080	\$ 1,563.70	30/06/2020	3
M02079	SILVA OLIVARES JAVIER	CSSSA017213	\$ 1,580.54	30/06/2020	1
M02068	SILVESTRE ROSS ELSIRA DE JESUS	CSSSA017312	\$ 3,649.34	30/06/2020	3
M01006	SILVESTRE RECINOS LEGNER VIAGNEY	CSSSA017504	\$ 1,729.81	30/06/2020	8
M03019	SITJA TRUJILLO JORGE FRANCISCO	CSSSA017324	\$ 555.00	30/06/2020	1
M02073	SIBRIAN ZELADA ANA MARIA	CSSSA017283	\$ 3,398.51	30/06/2020	3
M02035	SOLIS AGUILAR CANDELARIA	CSSSA018781	\$ 2,957.55	30/06/2020	8
M02035	SOLIS ALVARADO EMILIANA	CSSSA006205	\$ 2,566.29	30/06/2020	8
M02105	SOLIS ANZUETO FLORICELDA DE JESUS	CSSSA018776	\$ 4,093.92	30/06/2020	8
M03025	SOLORZANO ARAUJO JUAN DE DIOS	CSSSA017213	\$ 1,088.47	30/06/2020	1
M03025	SOTO ARRAZOLA NELVA	CSSSA017213	\$ 3,326.02	30/06/2020	1
M03025	SOLIS ALVARADO NERVAY	CSSSA008112	\$ 1,355.20	30/06/2020	3
M01007	SOLORZANO ALONSO SANDRA	CSSSA002570	\$ 4,155.43	30/06/2020	8
M02073	SOLIS BEDOLLA CRISTAL GUADALUPE	CSSSA018414	\$ 3,398.51	30/06/2020	3
M02073	SOLORZANO BARRIOS CRISTIAN ALBERTO	CSSSA017283	\$ 1,427.69	30/06/2020	3
M01006	SOLIS BEDOLLA ESMERALDA MARGARITA	CSSSA007284	\$ 4,531.36	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SOLIS BASSOUL LENY GUADALUPE	CSSSA017230	\$ 5,193.17	30/06/2020	1
M02073	SOLORZANO BARRIOS LUIS ALONSO	CSSSA017283	\$ 555.00	30/06/2020	3
M02003	SOLIS BAUTISTA YULIA DORANI	CSSSA000412	\$ 3,551.36	30/06/2020	8
M02029	SOLIS CHAVEZ LUIS ARMANDO	CSSSA017213	\$ 984.52	30/06/2020	1
M01006	SORIA CANCINO PEDRO	CSSSA006362	\$ 480.00	30/06/2020	8
M03005	SOLORSANO ESPINOZA ESMERALDA	CSSSA001030	\$ 2,525.82	30/06/2020	3
M02073	SOLIS ESPINOZA GABRIELITA	CSSSA017225	\$ 3,398.51	30/06/2020	1
M02105	SOLIS ESPINOZA ROSARIO ADRIANA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M01004	SOSA FLORES MUÑECA GUADALUPE	CSSSA018776	\$ 2,769.14	30/06/2020	8
M01006	SOLIS GONZALEZ CONCEPCION	CSSSA007610	\$ 4,531.36	30/06/2020	8
M02035	SOLANO GONZALEZ DAMACIO	CSSSA020181	\$ 1,682.86	30/06/2020	8
M03025	SOTO GARCIA EDUARDO ALBERTO	CSSSA002611	\$ 555.00	30/06/2020	8
M01007	SOLORZANO GONZALEZ FRANCISCO JAVIER	CSSSA019645	\$ 555.00	30/06/2020	8
M02105	SOLIS GONZALEZ FANY	CSSSA007540	\$ 4,093.92	30/06/2020	1
M02073	SOLIS GONZALEZ THELMA YADIRA	CSSSA017225	\$ 3,398.51	30/06/2020	1
M02001	SOL HERNANDEZ MARIA GUADALUPE	CSSSA009244	\$ 2,681.60	30/06/2020	3
M03025	SOLIS HERNANDEZ JULIO CESAR	CSSSA004076	\$ 1,355.20	30/06/2020	8
M02105	SOLANO HERNANDEZ JOSEFA	CSSSA018764	\$ 2,581.60	30/06/2020	1
M03025	SOLIS HERNANDEZ MANUELA	CSSSA018764	\$ 3,059.29	30/06/2020	1
M03025	SOLIS JIMENEZ LUIS ENRIQUE	CSSSA008112	\$ 1,088.47	30/06/2020	3
M03024	SOLORZANO JIMENEZ SET	CSSSA017312	\$ 1,360.20	30/06/2020	3
M02049	SOLORZANO LEON MARIA DEL CARMEN	CSSSA001030	\$ 2,581.59	30/06/2020	8
M02048	SOSA LOPEZ MARIA ISABEL	CSSSA009273	\$ 3,073.51	30/06/2020	3
M02105	SOLORZANO LOPEZ LISANDRO	CSSSA001030	\$ 555.00	30/06/2020	8
M02036	SOLORZANO LOPEZ OLGA LILIA	CSSSA017312	\$ 2,476.63	30/06/2020	3
M02035	SOLIS MORENO BETHY DE JESUS	CSSSA019954	\$ 2,581.60	30/06/2020	1
M03018	SOLIS MORENO EDGARD OMAR	CSSSA017230	\$ 1,128.47	30/06/2020	1
M02036	SOLIS MENDEZ ELSY MARIBEL	CSSSA009244	\$ 1,992.12	30/06/2020	3
M01004	SOLIS MIJANGOS JORGE RICARDO	CSSSA019954	\$ 555.00	30/06/2020	1
M03025	SOLIS MELGAR MAURITA	CSSSA019954	\$ 555.00	30/06/2020	1
M03005	SOL MOLINA MARIO	CSSSA019954	\$ 555.00	30/06/2020	1
M03025	SOSA MINA MIGUEL ANGEL	CSSSA017283	\$ 800.20	30/06/2020	3
M03025	SOLIS MORALES SAMUEL	CSSSA017324	\$ 555.00	30/06/2020	1
M02006	SOLORZANO PICAZZO DANIEL ARTURO	CSSSA003265	\$ 555.00	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SOL PALACIOS NORALMA	CSSSA018764	\$ 555.00	30/06/2020	1
M03024	DEL SOLAR RUIZ SERGIO	CSSSA017295	\$ 1,360.20	30/06/2020	3
M03019	SOLORZANO SERRANO CLAUDIA ISABEL	CSSSA017213	\$ 850.20	30/06/2020	1
M03024	SOLIS SANCHEZ JOSE FERNANDO	CSSSA006485	\$ 1,360.20	30/06/2020	8
M02035	SOCORRO SALGADO ROGELIO	CSSSA006415	\$ 555.00	30/06/2020	8
M03025	SOTO VELASCO ANA LAURA	CSSSA001030	\$ 2,525.82	30/06/2020	8
M03025	SOLORZANO VAZQUEZ CLARISA CONCEPCION	CSSSA007540	\$ 2,525.82	30/06/2020	1
M02105	SOLIS VELAZQUEZ FABIOLA	CSSSA006876	\$ 3,037.51	30/06/2020	8
M02035	SOLIS VELAZQUEZ MARLENI	CSSSA018875	\$ 2,581.60	30/06/2020	3
M01006	SUMUANO AGUILAR ENRIQUE	CSSSA006461	\$ 1,729.81	30/06/2020	8
M01006	SUMUANO CELIS ALEJANDRO	CSSSA006420	\$ 1,729.81	30/06/2020	8
M03019	SUCHIAPA CRUZ BERTIN	CSSSA017213	\$ 1,405.20	30/06/2020	1
M01006	SURIANO CASTILLO MAYRA	CSSSA009244	\$ 2,769.14	30/06/2020	3
M01006	SUAREZ GUILLEN YADIRA	CSSSA001042	\$ 4,531.36	30/06/2020	8
M01006	SUAREZ MARTINEZ ANA MARIA	CSSSA017213	\$ 4,531.36	30/06/2020	1
M02110	SUAREZ MENDOZA ZAIDE LUZ	CSSSA004945	\$ 4,011.44	30/06/2020	3
M01006	SUAREZ RUIZ CASILDA GUISELA	CSSSA005440	\$ 4,244.08	30/06/2020	3
M03025	SUAZNAVAR RUIZ SERGIO EDUARDO	CSSSA017324	\$ 1,088.47	30/06/2020	1
M02105	SUAREZ RUIZ VICTORIA MARICRUZ	CSSSA005440	\$ 3,949.33	30/06/2020	3
M02006	SURIANO WONG AGUSTIN	CSSSA002611	\$ 555.00	30/06/2020	8
M02073	TLAMANI ALFONSO JUAN MANUEL	CSSSA017242	\$ 1,427.69	30/06/2020	3
M03023	THAN FLORES RICARDO ALEJANDRO	CSSSA018875	\$ 825.07	30/06/2020	3
M03025	TAGUA GUTIERREZ ECLISERIA	CSSSA018875	\$ 3,059.29	30/06/2020	3
M01006	TAPIA PEREZ ROMUALDO	CSSSA007943	\$ 1,142.41	30/06/2020	8
M02110	TACIAS RINCON JUAN CARLOS	CSSSA001182	\$ 985.62	30/06/2020	8
M03024	TAPIA VALENCIA MARIO	CSSSA005020	\$ 1,073.47	30/06/2020	3
M02035	TELLO BONIFAZ ALEJANDRA GUADALUPE	CSSSA017521	\$ 3,333.51	30/06/2020	3
M02015	TREJO BORBOA PATRICIA	CSSSA001626	\$ 2,067.32	30/06/2020	8
M01004	TEJADA CALVO IRIS CONCEPCION	CSSSA018776	\$ 4,257.27	30/06/2020	8
M02036	TREJO ESPINOSA CRISTINA	CSSSA017225	\$ 3,212.61	30/06/2020	1
M02015	TREJO GONZALEZ ALEJANDRA CATALINA	CSSSA005510	\$ 3,949.33	30/06/2020	8
M02035	TEJEDA DE LEON JULIA LILIANA	CSSSA000581	\$ 2,907.21	30/06/2020	8
M02048	TREJO LIEVANO LUCILA AMERICA	CSSSA018764	\$ 3,073.51	30/06/2020	1
M01006	TREJO MAYORGA ROLANDO ANTONIO	CSSSA006094	\$ 2,118.04	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	TELLO PINTO MERCEDES VIRGINIA	CSSSA003265	\$ 3,943.95	30/06/2020	8
M03011	TEODORO PEREZ ROSARIO	CSSSA000453	\$ 2,796.48	30/06/2020	3
M02036	TREJO SANCHEZ MARTHA LOURDES	CSSSA007593	\$ 3,212.61	30/06/2020	8
M03024	TREJO SOLIS MARIBEL ASUNCION	CSSSA001561	\$ 3,303.53	30/06/2020	8
M03021	TECO SANCHEZ ORLANDO	CSSSA018776	\$ 1,385.20	30/06/2020	8
M03025	TRINIDAD GUTIERREZ BLANCA LADY	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02035	TRINIDAD LARA FELIPE DE JESUS	CSSSA017295	\$ 1,682.86	30/06/2020	3
M02105	TRINIDAD MORALES ELIZABETH	CSSSA019954	\$ 3,589.81	30/06/2020	1
M02105	TRINIDAD PEREZ JOSE LUIS	CSSSA009244	\$ 555.00	30/06/2020	3
M02036	TRINIDAD PEREZ RAFAEL DE JESUS	CSSSA009034	\$ 990.40	30/06/2020	3
M02035	TRINIDAD PEREZ VICTOR HUGO	CSSSA000412	\$ 555.00	30/06/2020	8
M03025	TRINIDAD SALGADO GERARDO	CSSSA009244	\$ 555.00	30/06/2020	3
M03024	TRINIDAD VAZQUEZ RAUL ALFREDO	CSSSA006765	\$ 1,332.70	30/06/2020	8
M02105	TORRES ARREOLA GLADYS LEYDI	CSSSA007185	\$ 4,093.92	30/06/2020	8
M01006	TORRES ARCE VANESSA ESMERALDA	CSSSA017242	\$ 4,531.36	30/06/2020	3
M01006	TORRENTERA BLANCO JOSE	CSSSA017266	\$ 2,317.22	30/06/2020	3
M02030	TORRES BORRAZ MONICA PATRICIA	CSSSA003113	\$ 2,581.60	30/06/2020	8
M03025	TONDOPO CALDERON ALEXSANDERSON	CSSSA007540	\$ 555.00	30/06/2020	1
M02068	TOLEDO CRISTOBAL JOSE BENIGNO	CSSSA017242	\$ 555.00	30/06/2020	3
M03022	TOLEDO DE LA CRUZ CESAR	CSSSA017242	\$ 555.00	30/06/2020	3
M01004	TOLEDO CUNDAPI DIANA GUADALUPE	CSSSA019954	\$ 555.00	30/06/2020	1
M02035	TOLEDO CRUZ JULIETA	CSSSA009244	\$ 555.00	30/06/2020	3
M03024	TORRES DE LA CRUZ JORGE ALBERTO	CSSSA019242	\$ 823.40	30/06/2020	8
M02105	TORRES CLEMENTE LIDIA	CSSSA007540	\$ 1,059.11	30/06/2020	1
M03025	TORRES CAMPOSECO WILVIN	CSSSA004595	\$ 555.00	30/06/2020	8
M02073	TORRES DOMINGUEZ ANA SILVIA	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02088	TORIJA DOMINGUEZ EMILIA DE JESUS	CSSSA001030	\$ 555.00	30/06/2020	8
M01006	TORIJA DOMINGUEZ FELIX CARALAMPIO	CSSSA003265	\$ 555.00	30/06/2020	8
M02073	TOVILLA DELGADO LUCIA GUADALUPE	CSSSA008112	\$ 1,136.79	30/06/2020	3
M01007	TOLEDO DIAZ MARIA TRINIDAD JAZMIN	CSSSA006765	\$ 4,155.43	30/06/2020	8
M02105	TOVAR ESTRADA MAGALI DEL CARMEN	CSSSA001030	\$ 3,589.81	30/06/2020	8
M01006	TORT FLORES JUAN MANUEL	CSSSA009232	\$ 555.00	30/06/2020	3
M02049	TOALA GOMEZ BLANCA YERIT	CSSSA007284	\$ 1,482.53	30/06/2020	8
CF40004	TOLEDO GUZMAN ELVA	CSSSA017213	\$ 2,525.82	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	TOALA GOMEZ JOSE FREDI	CSSSA017225	\$ 1,091.80	30/06/2020	1
M02035	TORRES GOMEZ JUAN ANTONIO	CSSSA009232	\$ 555.00	30/06/2020	3
M01006	TOLEDO GUILLEN MARCIANA	CSSSA017283	\$ 2,769.14	30/06/2020	3
M03025	TORRES GARCIA MIRZA FABIOLA	CSSSA007540	\$ 2,525.82	30/06/2020	1
M02105	DE LA TORRE GOMEZ ROSA CIELO	CSSSA003084	\$ 2,581.60	30/06/2020	8
M02105	TORRES GOMEZ SILVIA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M03025	TORRES LARA JOSE BIBIANO	CSSSA000453	\$ 1,088.47	30/06/2020	8
M02048	TORRES MORALES AIDA	CSSSA007540	\$ 2,799.66	30/06/2020	1
M02073	TOLEDO MENDEZ ADRIANA	CSSSA017225	\$ 1,427.69	30/06/2020	1
M01004	TOLEDO MORALES CARLOS ALBERTO	CSSSA019954	\$ 555.00	30/06/2020	1
M02110	DE LA TORRE MENDEZ CRISTINA GUADALUPE	CSSSA007540	\$ 2,581.59	30/06/2020	1
M02105	TON MENDEZ CRISTOBAL MARTIN	CSSSA004496	\$ 1,922.73	30/06/2020	1
M02073	TOLEDO MENDEZ CLAUDIA IVETH	CSSSA017225	\$ 3,398.51	30/06/2020	1
M03025	TORRES MIRANDA LAURA ESTELA	CSSSA004600	\$ 3,059.29	30/06/2020	8
M03025	TOLEDO MARTINEZ MANUEL DE JESUS	CSSSA018875	\$ 746.73	30/06/2020	3
M02068	TOLEDO MORALES ODILIA ANTONIA	CSSSA017300	\$ 3,274.83	30/06/2020	3
M01007	DE LA TORRE MARTINEZ SAIDA MARIBEL	CSSSA017300	\$ 3,893.04	30/06/2020	3
M02035	TORIJA MONTES MARIA TERESA DEL CARMEN	CSSSA019954	\$ 2,581.60	30/06/2020	1
M01007	TOLEDO NORIEGA SANDRA LUZ	CSSSA009174	\$ 4,327.95	30/06/2020	8
M02035	TOLEDO OVANDO BLANCA ESTHELA	CSSSA000465	\$ 3,333.51	30/06/2020	3
M02036	TOLEDO OCHOA ROMELIA	CSSSA004163	\$ 2,525.82	30/06/2020	8
M03024	TON PEREZ PETRA PATRICIA	CSSSA017521	\$ 3,331.03	30/06/2020	3
M02073	TOALA PEREZ ROSA ISELA	CSSSA017225	\$ 2,816.72	30/06/2020	1
M02048	TOLEDO RODRIGUEZ DORA MARIA	CSSSA019954	\$ 1,102.69	30/06/2020	1
M03025	TOVILLA RUIZ GEORGINA	CSSSA018875	\$ 555.00	30/06/2020	3
M02036	TOALA RODRIGUEZ YULIBETH	CSSSA007844	\$ 3,410.71	30/06/2020	8
M01004	TORT DE LOS SANTOS CARLOS DE JESUS	CSSSA019954	\$ 2,598.13	30/06/2020	1
M01006	TORRES SANCHEZ DANIEL	CSSSA004076	\$ 555.00	30/06/2020	8
M02035	TORRES VERA EDUARDO GALAOR	CSSSA000453	\$ 555.00	30/06/2020	8
M03018	TOLEDO VAZQUEZ FRANCISCO JAVIER	CSSSA017196	\$ 2,275.40	30/06/2020	1
M02048	DE LA TORRE VAZQUEZ FRANCISCA	CSSSA001030	\$ 2,799.66	30/06/2020	8
M02088	TORRES WONG ZENDY GUADALUPE	CSSSA002611	\$ 2,769.14	30/06/2020	8
M02073	TRUJILLO ARGUELLO JOSE AGUSTIN	CSSSA017283	\$ 1,427.69	30/06/2020	3
M02073	TRUJILLO ARGUELLO JUAN PABLO	CSSSA017283	\$ 1,136.79	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	TRUJILLO AGUSTIN MAGDALI	CSSSA017283	\$ 3,398.51	30/06/2020	3
M02105	TRUJILLO ARAGON ORQUIDIA	CSSSA017225	\$ 4,093.92	30/06/2020	1
M01006	TRUJILLO ALCAZAR SELENE VERENICE	CSSSA017271	\$ 3,356.55	30/06/2020	3
M02035	TRUJILLO FLORES MARIA DE LOURDES	CSSSA003113	\$ 5,189.02	30/06/2020	3
M02035	TRUJILLO FIGUEROA MAYTE LILIANA	CSSSA018776	\$ 3,709.46	30/06/2020	8
M03025	TRUJILLO GUZMAN ADRIANA JANET	CSSSA004595	\$ 1,970.81	30/06/2020	3
M03024	TRUJILLO GUTIERREZ MARIA ELENA	CSSSA007074	\$ 2,794.23	30/06/2020	8
M03011	TRUJILLO GOMEZ MARICELA CONCEPCION	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02110	TRUJILLO GARCIA ROSALINDA	CSSSA017283	\$ 555.00	30/06/2020	3
M02035	TRUJILLO JIMENEZ MAYRA	CSSSA017504	\$ 2,581.60	30/06/2020	8
M03025	TRUJILLO LECONA MARIA ANTONIA	CSSSA017225	\$ 2,525.82	30/06/2020	1
M03025	TRUJILLO LOPEZ MANUEL ALFREDO	CSSSA009244	\$ 555.00	30/06/2020	3
M02036	TRUJILLO MUÑOZ KARLA MARIA	CSSSA006765	\$ 3,410.71	30/06/2020	8
M02073	TRUJILLO OCAÑA IRIANY LIZBHET	CSSSA017225	\$ 2,525.82	30/06/2020	1
M02105	TRUJILLO ORTEGA KAREN BERENICE	CSSSA018764	\$ 3,085.71	30/06/2020	1
M02036	TRUJILLO PASCACIO MARIA GUADALUPE	CSSSA007074	\$ 4,533.14	30/06/2020	8
M01006	TRUJILLO PEREZ ROSA MARIA	CSSSA017230	\$ 3,356.55	30/06/2020	1
M02098	TRUJILLO SOLORZANO JOSE ANTONIO	CSSSA017295	\$ 1,580.54	30/06/2020	3
M02035	TRUJILLO SANCHEZ MIREYA DE LOS ANGELES	CSSSA001030	\$ 3,709.46	30/06/2020	8
M02073	TRUJILLO TRUJILLO AURORA DEL TRANSITO	CSSSA017230	\$ 5,143.88	30/06/2020	1
M03024	TRUJILLO TOLEDO GENARO RIGOBERTO	CSSSA017230	\$ 823.40	30/06/2020	1
M02073	TRUJILLO TRUJILLO TERESA DE JESUS	CSSSA017295	\$ 1,427.69	30/06/2020	3
M03025	TRUJILLO VAZQUEZ MARISOL DEL PILAR	CSSSA007540	\$ 3,326.02	30/06/2020	1
M01006	TRUJILLO VICTORIA MIGUEL ANGEL	CSSSA009232	\$ 555.00	30/06/2020	3
M01006	TRUJILLO VAZQUEZ TERESA DEL ROCIO	CSSSA005440	\$ 4,244.08	30/06/2020	3
M01006	URBINA CACERES RICARDO	CSSSA007576	\$ 2,317.22	30/06/2020	8
M02105	URBINA CASTELLANOS SONIA DEL CARMEN	CSSSA019954	\$ 3,085.71	30/06/2020	1
M02105	URBINA GUZMAN MARIA GUADALUPE	CSSSA005773	\$ 3,085.71	30/06/2020	1
M02073	URVINA HERRERA ENRIQUE ALEJANDRO	CSSSA017230	\$ 1,427.69	30/06/2020	1
M02036	URBINA HERNANDEZ ROCIO BERENICE	CSSSA005773	\$ 2,882.47	30/06/2020	1
M02105	UTRILLA MATAMBU MARIOLY GUADALUPE	CSSSA000045	\$ 3,493.42	30/06/2020	8
M02003	URBINA NAJERA JUAN ELIAHU	CSSSA017230	\$ 555.00	30/06/2020	1
M02049	UTRILLA ROJAS RIGOBERTO	CSSSA003265	\$ 555.00	30/06/2020	8
M03023	URBINA TRUJILLO JOSE MANUEL	CSSSA017213	\$ 825.07	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VARGAS ARANJO CECILIA	CSSSA007494	\$ 3,589.04	30/06/2020	3
M01006	VAZQUEZ ALBORES CLAUDIA MARCELA	CSSSA017230	\$ 2,317.22	30/06/2020	1
M03002	VALERA Y ARCHUNDIA JORGE JAIME	CSSSA017213	\$ 2,176.56	30/06/2020	1
M03025	VAZQUEZ ALVAREZ JOSE JESUS	CSSSA003084	\$ 1,355.20	30/06/2020	8
M02107	VAZQUEZ AREVALO MAYRA GEORGINA	CSSSA009244	\$ 2,581.59	30/06/2020	3
M02035	VALENCIA ALFARO NORMA MIRENA	CSSSA008136	\$ 2,581.60	30/06/2020	8
M01014	VAZQUEZ ALTUZAR OSMAR	CSSSA017283	\$ 1,143.82	30/06/2020	3
M02035	VAZQUEZ ALVAREZ PETRONA LUCINA	CSSSA005785	\$ 5,213.28	30/06/2020	8
M02035	VALDEZ BARROSO ELIZABETH	CSSSA006432	\$ 2,581.60	30/06/2020	8
M01006	DE LA VARA BLAKE JESSY CHRISTIAN	CSSSA009244	\$ 555.00	30/06/2020	3
M01004	VAZQUEZ BARCELO MARIO HUGO	CSSSA005464	\$ 555.00	30/06/2020	8
M03025	VAZQUEZ CRUZ ASUNCION	CSSSA004595	\$ 1,355.20	30/06/2020	8
M02105	VAZQUEZ CIGARROA CLAUDIA PATRICIA	CSSSA000453	\$ 1,059.11	30/06/2020	8
M03025	VALENCIA CRUZ DONEY	CSSSA017213	\$ 1,088.47	30/06/2020	1
M03024	VAZQUEZ CRUZ JUAN JOSE	CSSSA017230	\$ 3,507.40	30/06/2020	1
M03025	VARGAS DEL CARPIO LUIS REY	CSSSA000045	\$ 555.00	30/06/2020	8
M01006	VAZQUEZ CRUZ LAURA PATRICIA	CSSSA000581	\$ 4,244.08	30/06/2020	8
M01006	VAZQUEZ CRUZ MELVIS	CSSSA005785	\$ 3,943.95	30/06/2020	8
M02035	VAZQUEZ CHACON SUSANA	CSSSA009191	\$ 3,709.46	30/06/2020	8
M02068	VAZQUEZ CALVO VEANNEY	CSSSA007284	\$ 2,525.82	30/06/2020	3
M02049	VAZQUEZ CHAVEZ VERONICA	CSSSA005440	\$ 3,840.91	30/06/2020	3
M01006	VALAY CASTELLANOS YANIRA	CSSSA018810	\$ 4,531.36	30/06/2020	1
M02073	VAZQUEZ DIAZ ESAU GAMALIEL	CSSSA017230	\$ 872.69	30/06/2020	1
M02035	VALDEZ DIAZ ROBERTO FERMIN	CSSSA019954	\$ 555.00	30/06/2020	1
M02035	VALDEZ DIAZ WILIAM DANIEL	CSSSA003113	\$ 555.00	30/06/2020	8
M03024	VAZQUEZ ESPINOSA DELFIDO	CSSSA017283	\$ 1,360.20	30/06/2020	3
M02049	VALENZUELA ESCALANTE SUSANA	CSSSA005464	\$ 2,581.59	30/06/2020	8
M02035	VAZQUEZ FLORES ALBA JOSEFINA	CSSSA019954	\$ 2,957.55	30/06/2020	1
M03005	VAZQUEZ FAVIEL GLORIA	CSSSA009244	\$ 2,525.82	30/06/2020	3
M02105	VARGAS FLORES GUADALUPE	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02035	VAZQUEZ GARCIA ANA MAGALI	CSSSA018776	\$ 1,306.91	30/06/2020	8
M02073	VAZQUEZ GUTIERREZ ARNULFO ZACARIAS	CSSSA017271	\$ 1,427.69	30/06/2020	3
M03011	VAZQUEZ GUTIERREZ MARIA ETELVINA	CSSSA001030	\$ 2,525.82	30/06/2020	3
M02003	VAZQUEZ GARCIA ELOYSA	CSSSA017504	\$ 2,525.82	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	VAZQUEZ GUTIERREZ JULIO OCTAVIO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02105	VAZQUEZ GORDILLO JUDITH	CSSSA001030	\$ 3,589.81	30/06/2020	8
M02105	VAZQUEZ GUTIERREZ LAURA MARIA	CSSSA000412	\$ 2,581.60	30/06/2020	8
M02110	VAZQUEZ GARIBAY RAFAEL	CSSSA003265	\$ 1,984.85	30/06/2020	8
M02105	VAZQUEZ GONZALEZ SURI SADAY	CSSSA017504	\$ 4,093.92	30/06/2020	8
M02073	VAZQUEZ HERNANDEZ ANGEL ENRIQUE	CSSSA008276	\$ 555.00	30/06/2020	3
M01006	VAZQUEZ HERNANDEZ GABRIEL	CSSSA003265	\$ 555.00	30/06/2020	8
M01004	VAZQUEZ HERNANDEZ JESUS	CSSSA007540	\$ 2,598.13	30/06/2020	1
M03024	VAZQUEZ HERNANDEZ LESTER	CSSSA017213	\$ 1,285.20	30/06/2020	1
M02036	VAZQUEZ HERNANDEZ OLGA ESPERANZA	CSSSA017242	\$ 2,882.47	30/06/2020	3
M02006	VAZQUEZ HERNANDEZ JOSE ROBERTO	CSSSA003265	\$ 480.00	30/06/2020	3
M01004	VAZQUEZ HERNANDEZ SAUL	CSSSA018764	\$ 2,598.13	30/06/2020	1
M03024	VALENCIA HERNANDEZ SALVADOR BENITO	CSSSA017295	\$ 1,360.20	30/06/2020	3
M02036	VAZQUEZ JIMENEZ HILDA	CSSSA004595	\$ 2,882.47	30/06/2020	8
M02073	VAZQUEZ JOSE JUAN CARLOS	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02073	VAZQUEZ JOSE REY ANTONIO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M03025	VAZQUEZ LOPEZ ABEL	CSSSA009244	\$ 555.00	30/06/2020	3
M02035	VAZQUEZ LOPEZ AMALIA	CSSSA000791	\$ 3,589.04	30/06/2020	8
M02110	VAZQUEZ LOPEZ ELENA	CSSSA000453	\$ 3,058.21	30/06/2020	8
M03025	VAZQUEZ LOPEZ EMMA	CSSSA003270	\$ 3,326.02	30/06/2020	8
M02073	VAZQUEZ LEDESMA ERIK GEOVANI	CSSSA017283	\$ 845.90	30/06/2020	3
M03019	VALENTI LOPEZ GUADALUPE	CSSSA017213	\$ 1,405.20	30/06/2020	1
M01006	VALDIVIEZO LOPEZ GABRIEL	CSSSA017271	\$ 4,079.43	30/06/2020	3
M02036	VAZQUEZ LOPEZ MARIA IRMA	CSSSA002611	\$ 2,552.34	30/06/2020	8
M03025	VAZQUEZ LOPEZ JULIO CESAR	CSSSA009244	\$ 555.00	30/06/2020	3
M03025	LUIS LOPEZ JOSE LUIS	CSSSA017283	\$ 1,355.20	30/06/2020	3
M02036	VALADEZ LOPEZ TERESA	CSSSA005341	\$ 3,410.71	30/06/2020	8
M02105	VAZQUEZ MOSHAN ALFONSO	CSSSA018764	\$ 555.00	30/06/2020	1
M02048	VAZQUEZ MORENO BLANCA YULIANA	CSSSA019954	\$ 2,518.52	30/06/2020	1
M02036	VALDEZ MENDEZ BEATRIZ DEL ROSARIO	CSSSA009355	\$ 1,439.88	30/06/2020	3
M01006	VAZQUEZ MENDEZ MARIA DEL CARMEN	CSSSA019954	\$ 3,356.55	30/06/2020	3
M02035	VAZQUEZ MENDEZ ELEOBARDO	CSSSA019954	\$ 930.95	30/06/2020	1
M02073	VAZQUEZ MEDINA ERENDIRA	CSSSA017295	\$ 3,398.51	30/06/2020	3
M02105	VAZQUEZ MATIAS GUADALUPE	CSSSA017295	\$ 4,093.92	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VAZQUEZ MARTINEZ ISAAC	CSSSA009215	\$ 2,317.22	30/06/2020	1
M01006	VAZQUEZ MARCELIN JANETH	CSSSA005785	\$ 4,531.36	30/06/2020	8
M02105	VAZQUEZ MONTERO JOSUE RONAY	CSSSA020106	\$ 1,922.73	30/06/2020	3
M02036	VAZQUEZ MENDEZ JUAN CELEDONIO	CSSSA017242	\$ 1,215.27	30/06/2020	3
M02049	VAZQUEZ MOLINA KARLA GUADALUPE	CSSSA017213	\$ 2,490.36	30/06/2020	1
M01006	VAZQUEZ MENDEZ LILIANA	CSSSA017242	\$ 2,317.22	30/06/2020	3
M02035	VAZQUEZ MORALES LEIDA	CSSSA003113	\$ 3,589.04	30/06/2020	8
M02036	VAZQUEZ MORALES LILIANA PATRICIA	CSSSA018776	\$ 3,542.74	30/06/2020	8
M03025	VAZQUEZ MARTINEZ MARJOILE DEL ROSARIO	CSSSA000832	\$ 555.00	30/06/2020	8
M02038	VALSECA MORALES OCTAVIO JESUS	CSSSA000045	\$ 555.00	30/06/2020	1
M02073	VAZQUEZ MAZARIEGOS PATRICIA GUADALUPE	CSSSA017225	\$ 3,398.51	30/06/2020	1
M01006	VAZQUEZ MARROQUIN RAFAEL	CSSSA017312	\$ 555.00	30/06/2020	3
M02105	VAZQUEZ MORALES ROSA MAGALI	CSSSA018776	\$ 4,093.92	30/06/2020	8
M03018	VAZQUEZ MARQUEZ VERONICA	CSSSA017213	\$ 555.00	30/06/2020	1
M02035	VAZQUEZ NATAREN MARIA DE JESUS	CSSSA000453	\$ 2,581.60	30/06/2020	8
M01006	VARGAS NURIULU NORMA LUZ	CSSSA017690	\$ 4,244.08	30/06/2020	8
M02105	VAZQUEZ ORTIZ NORMA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M03025	VAZQUEZ OCAÑA PETRONA ANGELICA	CSSSA017213	\$ 2,792.55	30/06/2020	1
M02105	VAZQUEZ POZO MARIA ANGELICA	CSSSA019954	\$ 1,563.21	30/06/2020	1
M02110	VAZQUEZ PETRIZ CLORI	CSSSA005785	\$ 3,534.82	30/06/2020	8
M02073	VAZQUEZ PEREZ MARIA DE JESUS	CSSSA017300	\$ 2,525.82	30/06/2020	3
M01006	VAZQUEZ PINTO LUIS ANTONIO	CSSSA002932	\$ 555.00	30/06/2020	8
M03005	VARGAS PEREZ MERCEDES	CSSSA004595	\$ 3,353.65	30/06/2020	3
M01006	VALSECA PINTO OCTAVIO	CSSSA000453	\$ 480.00	30/06/2020	8
M03005	VAZQUEZ PEREZ YOLANDA IRENE	CSSSA001030	\$ 3,077.71	30/06/2020	3
M02035	VAZQUEZ ROMERO EMIGDIO JAVIER	CSSSA002611	\$ 555.00	30/06/2020	8
M03025	VAZQUEZ ROMERO FERNANDO	CSSSA017521	\$ 1,355.20	30/06/2020	3
M02105	VAZQUEZ RAMIREZ GABRIELA	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02105	VAZQUEZ RAMIREZ MARIA IRENE	CSSSA009244	\$ 2,581.60	30/06/2020	3
M02073	VAZQUEZ RAMIREZ JOAQUIN	CSSSA017225	\$ 1,427.69	30/06/2020	1
M03025	VARGAS RABANALES JORGE ALBERTO	CSSSA002611	\$ 555.00	30/06/2020	8
M02035	VAZQUEZ RIOS LAURA ELIZABETH	CSSSA000453	\$ 2,957.55	30/06/2020	8
M02110	VASQUEZ RUIZ MONICA DEL CONSUELO	CSSSA017225	\$ 2,581.59	30/06/2020	1
M02035	VAZQUEZ RAMIREZ MELINA MARGARITA	CSSSA019954	\$ 2,581.60	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	VAZQUEZ RUIZ OMAR GUADALUPE	CSSSA017225	\$ 1,091.80	30/06/2020	1
M03024	VAZQUEZ RAMIREZ PRIMITIVO	CSSSA006415	\$ 1,360.20	30/06/2020	8
M03019	VAZQUEZ RUIZ ROMEO	CSSSA017213	\$ 1,121.80	30/06/2020	1
M01006	VAZQUEZ ROBLES ROBERTO	CSSSA009174	\$ 4,079.44	30/06/2020	8
M02036	VAZQUEZ REYES YESENIA	CSSSA008112	\$ 1,215.27	30/06/2020	3
M02073	VAZQUEZ SANCHEZ ALEJANDRO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02035	VAQUERIZO SUAREZ DANILO TIMOTEO	CSSSA006934	\$ 555.00	30/06/2020	8
M02073	VAZQUEZ SAMAYOA GEOVANNI	CSSSA017283	\$ 1,427.69	30/06/2020	3
M02003	VAZQUEZ SALGADO JESSICA	CSSSA009215	\$ 2,525.82	30/06/2020	1
M03025	VAZQUEZ SANCHEZ LUZ ADRIANA	CSSSA017213	\$ 3,326.02	30/06/2020	1
M03024	VAZQUEZ SANCHEZ LAURA	CSSSA007646	\$ 3,331.03	30/06/2020	8
M02035	VAZQUEZ SANTOS LEYDI LIZBETH	CSSSA007540	\$ 2,581.60	30/06/2020	1
M03022	VAZQUEZ SOLORZANO NORMA PATRICIA	CSSSA017242	\$ 3,072.62	30/06/2020	3
M02003	VALDIVIEZO SAMAYOA ROCIO	CSSSA009232	\$ 2,525.82	30/06/2020	3
M02003	VAZQUEZ SANTOS ULISER	CSSSA017690	\$ 1,408.29	30/06/2020	8
M02105	VAZQUEZ SARAO MARIA VICTORIA	CSSSA004595	\$ 4,093.92	30/06/2020	8
M02073	VAZQUEZ SANCHEZ ZOILA	CSSSA017271	\$ 3,398.51	30/06/2020	3
M02105	VAZQUEZ TRINIDAD BLANCA PATRICIA	CSSSA005020	\$ 3,949.32	30/06/2020	3
M03025	VALENCIA TOLEDO YESENIA	CSSSA017213	\$ 3,059.29	30/06/2020	1
M01006	VAZQUEZ URBINA YASMINA DE JESUS	CSSSA019674	\$ 4,244.08	30/06/2020	3
M02112	VAZQUEZ VELAZQUEZ FLORICELDA	CSSSA002611	\$ 2,581.59	30/06/2020	3
M01006	VAZQUEZ VELAZQUEZ LUIS ALBERTO	CSSSA003270	\$ 2,242.22	30/06/2020	8
M03025	VAZQUEZ VALENCIA LUIS ANTONIO	CSSSA019954	\$ 821.73	30/06/2020	1
M02073	VAZQUEZ VAZQUEZ ROSA MARTHA	CSSSA008112	\$ 3,398.51	30/06/2020	3
M02073	VAZQUEZ VAZQUEZ SERGIO OBDULIO	CSSSA017230	\$ 1,427.69	30/06/2020	1
M02035	VAZQUEZ VILLALOBOS XITLALI	CSSSA002611	\$ 2,581.60	30/06/2020	8
M02066	VALDEZ ZUÑIGA EMELINA GUADALUPE	CSSSA017242	\$ 3,209.51	30/06/2020	3
M02035	VELASCO ABARCA LUVIA GUADALUPE	CSSSA017225	\$ 2,581.60	30/06/2020	1
M02105	VELASCO ARIAS LEIDER	CSSSA019242	\$ 2,067.32	30/06/2020	8
M02068	VELASCO ALFONSO MANUEL	CSSSA017230	\$ 929.51	30/06/2020	1
M03024	VELASCO ARAGON MARTHA MARBEY	CSSSA002430	\$ 3,331.02	30/06/2020	8
M01006	VELAZQUEZ AQUINO SUSANA DEL ROSARIO	CSSSA006601	\$ 4,531.36	30/06/2020	8
M03004	VELASCO CRUZ BALTAZAR	CSSSA006934	\$ 1,173.86	30/06/2020	8
M03005	VERA CERVANTES MARIA ELBIA	CSSSA000832	\$ 2,525.82	30/06/2020	1

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M02105	VELASCO CLIMACO JUANA	CSSSA007132	\$ 3,085.71	30/06/2020	3
M02030	VELAZQUEZ COTOC LILIANA	CSSSA007540	\$ 2,769.15	30/06/2020	1
M03005	VELASQUEZ CULEBRO LUIS FERNANDO	CSSSA007540	\$ 555.00	30/06/2020	1
M02105	VENTURA CUETO PATRICIA	CSSSA019242	\$ 4,093.92	30/06/2020	8
M02036	VELASCO CORONEL RODNEY	CSSSA003084	\$ 1,215.27	30/06/2020	8
M02068	VELAZQUEZ CIFUENTES USAI	CSSSA017312	\$ 1,678.52	30/06/2020	3
M02068	VERDUGO DIAZ ARELI ISABEL	CSSSA017283	\$ 3,649.34	30/06/2020	3
M01006	VELAZQUEZ ESTRADA OSCAR BRODELI	CSSSA005254	\$ 2,317.22	30/06/2020	8
M02068	VELAZQUEZ GOMEZ ANGEL CONCEPCION	CSSSA017271	\$ 1,678.52	30/06/2020	3
M02048	VELAZQUEZ GONZALEZ GREGORIA MAGDALENA	CSSSA009244	\$ 2,525.82	30/06/2020	3
M03024	VERGARA GRANADOS ISMAEL TOMAS	CSSSA006420	\$ 1,360.20	30/06/2020	8
M02035	VELAZQUEZ GARCIA LIMIA SUBELDA	CSSSA001322	\$ 3,513.34	30/06/2020	8
M02105	VENTURA GARRIDO MARTHA MATILDE	CSSSA018776	\$ 4,093.92	30/06/2020	8
M03024	VENTURA GORDILLO OSCAR RAMON	CSSSA003270	\$ 823.40	30/06/2020	8
M03025	VELAZQUEZ GOMEZ PEDRO	CSSSA017300	\$ 821.73	30/06/2020	3
M02036	VELAZQUEZ GOMEZ MARIA DEL ROSARIO	CSSSA017242	\$ 3,212.61	30/06/2020	3
M03020	VELAZQUEZ GONZALEZ SANDRA ELIZABETH	CSSSA017213	\$ 1,395.20	30/06/2020	1
M02105	VELAZQUEZ HERNANDEZ ANA LIDIA	CSSSA004945	\$ 555.00	30/06/2020	3
M02066	VELASCO HERNANDES MARITELMA	CSSSA007931	\$ 3,551.36	30/06/2020	8
M03025	VERA HERNANDEZ OCTAVIO	CSSSA017266	\$ 555.00	30/06/2020	3
M03025	VELASCO HUALUSS VERONICA	CSSSA005773	\$ 2,525.82	30/06/2020	1
M02073	VELAZQUEZ IZQUIERDO GERMAN	CSSSA017271	\$ 872.69	30/06/2020	3
M03011	VELAZQUEZ IBARIAS YOLANDA	CSSSA009244	\$ 2,525.82	30/06/2020	3
M03024	VELASQUEZ JUAREZ ADOLFO	CSSSA019242	\$ 1,360.20	30/06/2020	8
M01006	VERA JUAN TRINIDAD	CSSSA004945	\$ 3,281.56	30/06/2020	3
M02035	VENTURA LOPEZ JOSE DAVID	CSSSA018776	\$ 1,306.91	30/06/2020	8
M03024	VELASCO LOPES JOSE DAVID	CSSSA017242	\$ 1,360.20	30/06/2020	3
M02105	VELAZQUEZ LOPEZ DILIA	CSSSA009244	\$ 2,506.60	30/06/2020	3
M02015	VERTIZ LOPEZ DIANA	CSSSA005464	\$ 3,085.70	30/06/2020	8
M02006	VELAZQUEZ LOPEZ JOSUE ALEJANDRO	CSSSA000453	\$ 1,612.99	30/06/2020	8
M02035	VELAZQUEZ LOPEZ JAEI	CSSSA007540	\$ 3,333.51	30/06/2020	1
M02073	VENTURA LOPEZ KAREN CESCIA	CSSSA017283	\$ 3,398.51	30/06/2020	3
M03025	VELASCO LOPEZ JOSE LUIS	CSSSA003270	\$ 1,355.20	30/06/2020	8
M03024	VENTURA MACAL ANGELICA DEL ROSARIO	CSSSA007646	\$ 3,331.03	30/06/2020	8



Entidad Federativa: CHIAPAS
Secretaría de Salud
Periodo: Segundo Trimestre 2020
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VELASCO MENDEZ ADRIANA LISET	CSSSA017521	\$ 3,709.46	30/06/2020	3
M02068	VELASCO MOLINA DANIEL	CSSSA020106	\$ 891.23	30/06/2020	3
M01004	VELAZQUEZ MARTINEZ JAIME	CSSSA000453	\$ 1,917.08	30/06/2020	8
M02073	VERA MORENO JORGE ANTONIO	CSSSA017225	\$ 581.79	30/06/2020	1
M02003	VELASCO MOLINA LILIANA IVETH	CSSSA019954	\$ 896.85	30/06/2020	1
M01006	VELASCO MORENO NELVY ARLENE	CSSSA006094	\$ 3,713.06	30/06/2020	3
M03019	VELASCO MAZA ROBERTO FABIAN	CSSSA017213	\$ 555.00	30/06/2020	1
M02105	VELASCO MARTINEZ SANDRA ELIZABETH	CSSSA001532	\$ 3,949.33	30/06/2020	8
M01006	VELAZQUEZ NANGUSE JORGE ALBERTO	CSSSA000045	\$ 555.00	30/06/2020	8
M02088	VERDUGO ORTEGA OTONIEL	CSSSA007610	\$ 2,240.84	30/06/2020	8
M02035	VELASQUEZ PEREZ ALFONSO	CSSSA018781	\$ 930.95	30/06/2020	8
M02105	VELAZQUEZ PEREZ ELENA VICTORIA	CSSSA003726	\$ 1,059.11	30/06/2020	8
M02105	VELAZQUEZ PEREZ FANY YADIRA	CSSSA018875	\$ 2,581.60	30/06/2020	3
M01006	VELAZCO PEREZ GEORGINA	CSSSA017242	\$ 2,769.14	30/06/2020	3
M02001	VELASCO PENAGOS GIL ALEJANDRO	CSSSA006263	\$ 555.00	30/06/2020	8
M01007	VELAZQUEZ PEREZ JULIO CESAR	CSSSA017242	\$ 1,678.90	30/06/2020	3
M03024	VELAZCO RAMOS BERTHA JUDITH	CSSSA005341	\$ 1,332.70	30/06/2020	8
M02105	VELAZQUEZ ROBLERO LIRMA MARLEMI	CSSSA017271	\$ 4,018.92	30/06/2020	3
M02035	VENTURA ROBLERO NARVI	CSSSA005785	\$ 3,709.46	30/06/2020	8
M02073	VENTURA ROBLES ROLFI ELISEO	CSSSA017283	\$ 1,427.69	30/06/2020	3
M02073	VELASCO REYES VICTORINA	CSSSA017283	\$ 3,398.51	30/06/2020	3
M02036	VENTURA SANTIAGO ALEX FELIX	CSSSA005020	\$ 1,144.92	30/06/2020	3
M02073	VEGA SANTIAGO JOVITA ANGELINA	CSSSA017230	\$ 2,816.72	30/06/2020	1
M01006	VELAZCO SANCHEZ LETICIA	CSSSA009302	\$ 2,651.04	30/06/2020	3
M02035	VELAZQUEZ SOLORZANO MOISES	CSSSA017295	\$ 1,682.86	30/06/2020	3
M02040	VELAZQUEZ SANTIZ MADAI	CSSSA002611	\$ 2,000.38	30/06/2020	3
M01006	VELAZQUEZ SANCHEZ NORMA YANETH	CSSSA019954	\$ 2,769.14	30/06/2020	1
M03025	VELAZQUEZ SAMAYOA TERESA DE JESUS	CSSSA017312	\$ 2,525.82	30/06/2020	3
M02036	VELAZQUEZ TREJO CIRO	CSSSA003200	\$ 1,439.88	30/06/2020	8
M03019	VELAZQUEZ TORRES FRANCISCO HUMBERTO	CSSSA017213	\$ 1,121.80	30/06/2020	1
M02073	VELASCO URBINA CESAR ANICETO	CSSSA017225	\$ 1,427.69	30/06/2020	1
M02105	VELAZQUEZ VALDEZ ANGEL TOMAS	CSSSA019954	\$ 555.00	30/06/2020	1
M02105	VELASCO VELASCO ARMISENDA	CSSSA003265	\$ 2,581.60	30/06/2020	8
M02073	VELASCO VAZQUEZ AMABLE	CSSSA017242	\$ 2,816.72	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	VERDUGO VERA CESIA BETZAIDA	CSSSA017504	\$ 2,581.60	30/06/2020	8
M02035	VELASCO VAZQUEZ JANETTE	CSSSA003113	\$ 2,907.21	30/06/2020	8
M03004	VELAZQUEZ VERA SAINITE	CSSSA017504	\$ 1,238.69	30/06/2020	8
M02002	VELAZQUEZ ZUÑIGA JOSE ALFREDO	CSSSA017213	\$ 2,176.56	30/06/2020	1
M03025	VICENTE ACERO MARIA DEL CARMEN	CSSSA019954	\$ 2,525.82	30/06/2020	1
M03019	VILLATORO ASTUDILLO CLAUDIA GRACIELA	CSSSA017213	\$ 1,405.20	30/06/2020	1
M03006	VILLATORO ALFARO DELMAR ARTEMIO	CSSSA001030	\$ 555.00	30/06/2020	8
M03024	VILLAGOMEZ AGUILAR GILBERTO DAVID	CSSSA017230	\$ 1,360.20	30/06/2020	1
M02058	VIDAL COUTIÑO JOSE ANGEL	CSSSA006263	\$ 1,438.64	30/06/2020	8
M01006	VILA CANCINO GABRIELA ELIZABETH	CSSSA017295	\$ 6,091.37	30/06/2020	3
M02073	VIVEROS DEL CARPIO INGRID ANAHI	CSSSA017266	\$ 2,843.51	30/06/2020	3
M01006	VILLATORO CULEBRO JANNY GUADALUPE	CSSSA003265	\$ 3,356.55	30/06/2020	8
M02035	VILLATORO CRUZ LUZ ERAIDA	CSSSA018776	\$ 2,957.55	30/06/2020	8
M03024	VIGUERAS CAMACHO LUIS	CSSSA017230	\$ 3,239.00	30/06/2020	1
M01006	VIRGEN CRUZ MAXIMINO	CSSSA017702	\$ 1,142.41	30/06/2020	8
M02030	VICENTE CUNDAPI MARIA SODELFA	CSSSA007540	\$ 3,951.40	30/06/2020	1
M03005	VILLAFUERTE DOMINGUEZ JORGE ANTONIO	CSSSA009244	\$ 555.00	30/06/2020	3
M02058	VILLAGOMEZ ESTRADA ALMA ROSA	CSSSA006420	\$ 3,500.93	30/06/2020	8
M01006	VILLAR GOMEZ JOSE ANTONIO	CSSSA001042	\$ 1,762.22	30/06/2020	8
M02073	VICENTE GARCIA JOSE ARBEY	CSSSA017225	\$ 1,427.69	30/06/2020	1
M01006	VIDAL GRANIEL CESAR TRINIDAD	CSSSA006876	\$ 2,148.04	30/06/2020	8
M02105	VILLATORO GOMEZ EDYTH	CSSSA002203	\$ 3,949.33	30/06/2020	3
M02035	VILLEDA GONZALEZ MIRNA KARINA	CSSSA006934	\$ 2,566.29	30/06/2020	8
M02035	VILLATORO GARCIA MARIA MAGALI	CSSSA018776	\$ 3,709.46	30/06/2020	8
M01004	VILLAFUERTE HERRERA MARIA DE LOURDES	CSSSA019954	\$ 2,769.14	30/06/2020	1
M03019	VILLARREAL HERNANDEZ LUIS ANGEL	CSSSA017213	\$ 838.40	30/06/2020	1
M02110	VICENTE HERNANDEZ TOMASA	CSSSA000050	\$ 3,442.85	30/06/2020	8
M02068	VILLATORO JIMENEZ DARINEL EDUVIGES	CSSSA017242	\$ 1,678.52	30/06/2020	3
M02015	VICENCIO JUAREZ PATRICIA	CSSSA000791	\$ 3,493.42	30/06/2020	8
M02003	VILLATORO LOPEZ ANA SILVIA	CSSSA001030	\$ 2,525.82	30/06/2020	8
M03005	VILLATORO LOPEZ HUGO ENRIQUE	CSSSA001030	\$ 1,106.89	30/06/2020	3
M03024	VILLAR LEZAMA MAYRA DELY	CSSSA017312	\$ 2,525.83	30/06/2020	3
M02073	VICENTE LOPEZ MARGARITA CONCEPCION	CSSSA017283	\$ 2,525.82	30/06/2020	3
M03005	VILLATORO LOPEZ RULI ANTONIO	CSSSA001030	\$ 555.00	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	VICENTE MOLINA BLANCA MIREYA	CSSSA007540	\$ 3,085.71	30/06/2020	1
M02073	VICTORIA MARTINEZ JORGE LUIS	CSSSA017225	\$ 2,884.00	30/06/2020	1
M02035	VILLAR MALDONADO LUCIA LILIANA	CSSSA018776	\$ 3,333.51	30/06/2020	8
M02035	VILLARREAL MENDEZ MARITZA	CSSSA018006	\$ 3,709.46	30/06/2020	8
M02105	VILLAFUERTE MEDINA ROBERTO	CSSSA017171	\$ 2,067.32	30/06/2020	8
M02073	VICTORIA MARTINEZ TERESA DE JESUS	CSSSA017283	\$ 3,398.51	30/06/2020	3
M02058	VILLARREAL NAVA DONATILO	CSSSA018006	\$ 1,205.07	30/06/2020	8
M02073	VILLATORO PEÑA GILBERTO	CSSSA017283	\$ 1,136.79	30/06/2020	3
M01006	VILLATORO PASCACIO MABEL	CSSSA019954	\$ 2,769.14	30/06/2020	1
M03025	VILLARREAL PEREZ JOSE MANUEL	CSSSA017283	\$ 800.20	30/06/2020	3
M03004	VICTORIO PEREZ RUTH BELI	CSSSA017283	\$ 3,209.52	30/06/2020	3
M02036	VILLARREAL RUIZ MIRIAM	CSSSA004040	\$ 3,542.74	30/06/2020	8
M02035	VILLARREAL RUIZ MARISOL	CSSSA009244	\$ 2,581.60	30/06/2020	3
M01006	VICENTE SERRANO HARVEY	CSSSA006345	\$ 1,593.04	30/06/2020	8
M03024	VILLARREAL SATURNO ROSSANA	CSSSA007593	\$ 3,062.63	30/06/2020	8
M01006	VILCHIS TORRES GUILLERMO	CSSSA001561	\$ 480.00	30/06/2020	8
M02035	VILLARREAL VELAZQUEZ MARGARITA	CSSSA018006	\$ 3,333.51	30/06/2020	8
M01006	VICTORIO YEE MARIA EUSEBIA	CSSSA009232	\$ 2,651.04	30/06/2020	3
M02068	WADE GUERRERO ALFREDO	CSSSA017242	\$ 1,304.01	30/06/2020	3
M02073	WONG CASIMIRO FERNANDO	CSSSA017283	\$ 845.90	30/06/2020	3
M01006	YAÑEZ DOMINGUEZ JUAN CARLOS	CSSSA018962	\$ 555.00	30/06/2020	8
M03019	YAU REYES JAVIER	CSSSA017213	\$ 1,405.20	30/06/2020	1
M02110	YEE MARROQUIN MARCO ANTONIO	CSSSA000465	\$ 1,508.23	30/06/2020	3
M03025	YEE RODRIGUEZ FRANCISCO	CSSSA007074	\$ 821.73	30/06/2020	8
M03025	YUCA PEREZ ROSA MAGALI	CSSSA000045	\$ 2,525.82	30/06/2020	8
M03019	ZAVALA ARIAS DAVID	CSSSA017213	\$ 838.40	30/06/2020	1
M01004	ZARATE CORDOVA MARCO ANTONIO	CSSSA004595	\$ 2,043.13	30/06/2020	3
M03024	ZAVALETA DUQUE CARLOS HUMBERTO	CSSSA007663	\$ 1,360.20	30/06/2020	8
M02105	ZANABRIA GARCIA LUCILA	CSSSA006543	\$ 4,093.92	30/06/2020	8
M02036	ZARAGOZA GUILLEN LORENA	CSSSA019954	\$ 2,552.34	30/06/2020	1
M02112	ZAMORA GOMEZ ROCIO LETICIA	CSSSA006876	\$ 3,477.22	30/06/2020	1
M03025	ZAPATA GARCIA YOLANDA	CSSSA017213	\$ 2,792.55	30/06/2020	1
M02035	ZAMORA HERNANDEZ MARIA DEL CARMEN	CSSSA017504	\$ 2,581.60	30/06/2020	8
M03025	ZAVALETA HERNANDEZ LETICIA EDITH	CSSSA000453	\$ 3,059.29	30/06/2020	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ZVALETA HERNANDEZ PAULA	CSSSA009244	\$ 2,506.60	30/06/2020	3
M03005	ZANTIAGO LOPEZ ELIMAR	CSSSA001030	\$ 1,382.83	30/06/2020	3
M03023	ZARATE MAZA EDGAR	CSSSA017213	\$ 810.20	30/06/2020	1
M01006	ZAPATA MORENO GABRIELA	CSSSA006811	\$ 2,651.04	30/06/2020	1
M02035	ZAMBRANO MOLINA JORGE LUIS	CSSSA006695	\$ 1,577.75	30/06/2020	8
M02035	ZAMBRANO MORENO MAGDOLINA	CSSSA018875	\$ 3,709.46	30/06/2020	3
M02068	ZACARIAS MORALES MAYDA GRACIELA	CSSSA017312	\$ 2,525.82	30/06/2020	3
M01006	ZAMBRANO NAFATE ALEJANDRA	CSSSA003726	\$ 3,356.55	30/06/2020	8
M03025	ZARATE OCAÑA NORMA PATRICIA	CSSSA000832	\$ 2,525.82	30/06/2020	8
M03025	ZAVALA PRADO CIELO	CSSSA017213	\$ 3,326.02	30/06/2020	1
M03025	ZARATE PEREZ MARTHA	CSSSA017225	\$ 3,326.02	30/06/2020	1
M02107	ZAMBRANO RODRIGUEZ JOSE CONCEPCION	CSSSA018776	\$ 1,115.54	30/06/2020	8
M03019	ZAVALA RAMOS LUVINA	CSSSA017213	\$ 3,376.02	30/06/2020	1
M03025	ZAMORA RODRIGUEZ NANCY ISABEL	CSSSA009244	\$ 2,525.82	30/06/2020	3
M03024	ZVALETA REYES VICTOR MANUEL	CSSSA017213	\$ 1,360.20	30/06/2020	1
M01004	ZAMORA VELAZQUEZ FRANCISCO RENE	CSSSA009244	\$ 555.00	30/06/2020	3
M01006	ZEBADUA AGUILAR MARIA ISABEL	CSSSA018764	\$ 2,769.14	30/06/2020	1
M01006	ZEBADUA CERDA ALMA BERENICE	CSSSA009121	\$ 2,651.04	30/06/2020	8
M03004	ZEPEDA DE LA CRUZ ELSA ROSARIO	CSSSA017225	\$ 1,238.69	30/06/2020	1
M02035	ZENTENO DIAZ ANTONIO	CSSSA005341	\$ 1,577.75	30/06/2020	8
M02035	ZENTENO DECELIS MARIA CRUZ	CSSSA001030	\$ 2,581.60	30/06/2020	8
M02066	ZENDRERO ESPINOSA MARISELA DEL REFUGIO	CSSSA007576	\$ 1,025.54	30/06/2020	1
M03019	ZEPEDA GONZALEZ JOSE MANUEL	CSSSA017213	\$ 1,121.80	30/06/2020	1
M01007	ZEPEDA HERNANDEZ SUSANA PATRICIA	CSSSA006876	\$ 4,155.43	30/06/2020	8
M01007	ZEBADUA MONTOYA CARLOS RAFAEL	CSSSA017300	\$ 555.00	30/06/2020	3
M03019	ZENTENO NIGENDA BEATRIZ	CSSSA017213	\$ 3,376.02	30/06/2020	1
M02105	ZENTENO NUCAMENDI ERICK	CSSSA017690	\$ 1,922.73	30/06/2020	8
M02035	ZENTENO NIGENDA MARTHA ERIKA	CSSSA019954	\$ 2,581.60	30/06/2020	1
M03025	ZENTENO NIGENDA MAYRA LORENA	CSSSA017213	\$ 3,326.02	30/06/2020	1
M01006	ZENTENO PAVON ESTEBAN	CSSSA005785	\$ 2,317.22	30/06/2020	8
M03018	ZEPEDA ROMERO ABELARDO	CSSSA017213	\$ 555.00	30/06/2020	1
M02035	ZEVA DE LA ROSA FABIOLA	CSSSA002611	\$ 2,581.60	30/06/2020	8
M01007	ZEBADUA RINCON IVONNE	CSSSA008276	\$ 3,645.95	30/06/2020	8
M02068	ZENTENO RUIZ LETICIA	CSSSA017242	\$ 3,649.34	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ZENTENO SANTIAGO GUADALUPE	CSSSA005440	\$ 3,949.33	30/06/2020	3
M01004	ZEPEDA SANCHEZ RUBEN SANTIAGO	CSSSA004595	\$ 555.00	30/06/2020	8
M01006	ZEA TRUJILLO SANDRA LUCIA	CSSSA000045	\$ 2,651.04	30/06/2020	8
M03025	ZEPEDA VAZQUEZ ERIKA CRISTAL	CSSSA007540	\$ 3,982.14	30/06/2020	1
M02048	ZEBADUA ZAMBRANO LUIS ALBERTO	CSSSA007540	\$ 1,102.69	30/06/2020	1
M02035	ZUART ALBORES AYDE	CSSSA000412	\$ 2,581.60	30/06/2020	8
M02073	ZUÑIGA AVENDAÑO AURORA GUADALUPE	CSSSA017242	\$ 3,398.51	30/06/2020	3
M03025	ZUNUN AGUILAR ERIC DAIMON	CSSSA017312	\$ 555.00	30/06/2020	3
M02110	ZUÑIGA ESPINOSA CECILIA GUADALUPE	CSSSA002932	\$ 3,534.82	30/06/2020	8
M02105	ZUÑIGA ESPINOSA FLORALVA	CSSSA005773	\$ 3,085.71	30/06/2020	1
M02035	ZUÑIGA FONSECA MARIBEL ISIDRA	CSSSA003702	\$ 5,975.44	30/06/2020	8
M01006	ZUÑIGA FONSECA OCTAVIO	CSSSA018764	\$ 555.00	30/06/2020	1
M02112	ZUÑIGA GENOVEZ DULCE MAGALY	CSSSA008112	\$ 3,566.52	30/06/2020	3
M02036	ZUÑIGA GONZALEZ ERNESTINA	CSSSA018764	\$ 2,552.34	30/06/2020	1
M01006	ZURITA LOPEZ JENNER	CSSSA019242	\$ 1,142.41	30/06/2020	8
M02035	ZUÑIGA MORALES CLEOPATRA	CSSSA007844	\$ 555.00	30/06/2020	8
M02105	ZUÑIGA MENDEZ DORA	CSSSA006543	\$ 4,093.92	30/06/2020	8
M03024	ZUARTH MACIAS GLORIA ISABEL	CSSSA018875	\$ 3,331.03	30/06/2020	3
M02035	ZUÑIGA MORALES KARINA DEL ROCIO	CSSSA005773	\$ 2,957.55	30/06/2020	1
M02079	ZUARTH MACIAS MAGALY GUADALUPE	CSSSA008124	\$ 3,209.51	30/06/2020	3
M02107	ZUÑIGA MORALES NARCISO DAVID	CSSSA017213	\$ 2,236.61	30/06/2020	1
M03011	ZUÑIGA MACIAS OLGA ESTHER	CSSSA001030	\$ 3,351.48	30/06/2020	3
M02030	ZUÑIGA MARTINEZ TERESA ISABEL	CSSSA005773	\$ 2,769.15	30/06/2020	1
M01007	ZUÑIGA RODRIGUEZ JOSE ANDRES	CSSSA020123	\$ 555.00	30/06/2020	1
M03022	ZUARTH RUIZ ALICIA	CSSSA008112	\$ 2,525.82	30/06/2020	3
M01006	ZUÑIGA SEGURA DAYANNI ELIZABETH	CSSSA018776	\$ 2,769.14	30/06/2020	8
M03025	ALFARO ANZUETO AVISAI	CSSSA018781	\$ 480.00	30/06/2020	3
M01006	ALFARO ALFONZO JOSE CARLOS	CSSSA002314	\$ 480.00	30/06/2020	8
M02073	ALVAREZ AGUILAR FANNY VICTORIA	CSSSA017271	\$ 2,843.51	30/06/2020	3
M03019	ALVARADO ALVARADO SERVIN	CSSSA017213	\$ 1,330.20	30/06/2020	1
M02015	ALVAREZ BARRIOS ALFREDO	CSSSA009162	\$ 480.00	30/06/2020	1
M02036	ALVARADO BACILIO CLAUDIA INES	CSSSA017242	\$ 1,970.83	30/06/2020	3
M01006	ALVARADO BACILIO JORGE ANTONIO	CSSSA006263	\$ 2,073.04	30/06/2020	8
M03019	ABARCA BORRALLES LILIANA	CSSSA017312	\$ 1,970.82	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	ALCAZAR BALCAZAR MARTHA MARVEY	CSSSA005773	\$ 821.53	30/06/2020	8
M02035	ABARCA CHAN BLANCA ISABEL	CSSSA001030	\$ 3,258.50	30/06/2020	3
M03024	ALVARADO CASTELLANOS GUADALUPE	CSSSA017230	\$ 2,776.01	30/06/2020	1
M01006	ALVARADO CRUZ GREGORIA LILIA	CSSSA000050	\$ 4,166.77	30/06/2020	8
M02035	ALVARADO CIFUENTES GUILLERMINA	CSSSA018781	\$ 480.00	30/06/2020	3
M01006	ALVAREZ CUBAS ISABEL	CSSSA017574	\$ 3,868.95	30/06/2020	8
M03025	ALVAREZ DELGADO ISABEL CRISTINA	CSSSA009244	\$ 1,970.81	30/06/2020	3
M02073	ALVAREZ ESQUINCA EXAR	CSSSA017225	\$ 872.69	30/06/2020	1
M03021	ALVAREZ ESCANDON ENRIQUE	CSSSA017230	\$ 553.47	30/06/2020	1
M03025	ALVARADO ESTRADA JUAN BELISARIO	CSSSA017213	\$ 266.73	30/06/2020	1
M02035	ALVARADO ESTRADA MARIA DEL SOCORRO	CSSSA009244	\$ 2,026.59	30/06/2020	3
M01006	ALVAREZ FLORES WALTER HUGO	CSSSA005773	\$ 480.00	30/06/2020	8
M03025	ALVAREZ HERNANDEZ EDUARDO	CSSSA017213	\$ 800.20	30/06/2020	1
M02036	ALTAMIRANO IBARRA GABRIELA	CSSSA009244	\$ 990.40	30/06/2020	3
M01004	ALVAREZ JIMENEZ ALFREDO ANDREI	CSSSA019954	\$ 2,523.13	30/06/2020	1
M02073	ALVAREZ JIMENEZ CONCEPCION	CSSSA017266	\$ 872.69	30/06/2020	3
M02073	ALVAREZ JIMENEZ JOSE DEL CARMEN	CSSSA017266	\$ 872.69	30/06/2020	3
M03024	ARAIZA JUAREZ MIGUEL ALFREDO	CSSSA019954	\$ 805.20	30/06/2020	1
M03025	ANZA LEON SANTIAGO DANAY	CSSSA007540	\$ 800.20	30/06/2020	1
M03006	ALCAZAR MERIDA ARMANDO	CSSSA005020	\$ 802.31	30/06/2020	3
M02015	AMATO MONROY CLELIA GUADALUPE	CSSSA018600	\$ 2,026.60	30/06/2020	3
M02047	ALVARADO MARTINES MARIA ELSA	CSSSA019954	\$ 2,246.04	30/06/2020	1
M02040	ALVAREZ MORALES IRIS YASMIN	CSSSA009203	\$ 2,777.66	30/06/2020	1
M02105	ALFARO MENDEZ KARLA ARELY	CSSSA018776	\$ 4,018.91	30/06/2020	8
M03025	ALCAZAR MARTINEZ KAREN JUIN	CSSSA018706	\$ 800.20	30/06/2020	8
M03023	ALBAT MAYORGA LUVIA MARISOL	CSSSA017213	\$ 2,990.95	30/06/2020	1
M02035	ABARCA MALDONADO LAURA ELENA	CSSSA017266	\$ 3,154.45	30/06/2020	3
M02036	AYANEGUI MENDEZ MAYBETH ELIZABETH	CSSSA018764	\$ 2,982.52	30/06/2020	8
M01006	ALVAREZ MARROQUIN PEDRO	CSSSA017225	\$ 1,762.22	30/06/2020	3
M02073	ALFARO MORENO VICTOR HUGO	CSSSA008112	\$ 872.69	30/06/2020	3
M02036	ALVAREZ NUCAMENDI CLAUDIA JANETH	CSSSA007540	\$ 2,322.25	30/06/2020	1
M02035	ALVAREZ NUÑEZ DEISI HERMELINDA	CSSSA004332	\$ 2,778.50	30/06/2020	1
M02073	ARRAZOLA OVANDO MARIA HORTENCIA	CSSSA017295	\$ 2,843.51	30/06/2020	3
M03021	ALTAMIRANO ORTIZ MARCELA PATRICIA	CSSSA017242	\$ 1,970.82	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ALVAREZ PRIEGO HECTOR GERONIMO	CSSSA019954	\$ 681.04	30/06/2020	1
M02073	ALVARO RUIZ BELISARIO	CSSSA017271	\$ 872.69	30/06/2020	3
M02006	ALVARADO RIBON DIMAS DANIEL	CSSSA017266	\$ 1,057.99	30/06/2020	3
M02105	ALCAZAR RINCON GLADIS	CSSSA018776	\$ 4,018.91	30/06/2020	8
M02073	ALFARO RUIZ MANUEL DE JESUS	CSSSA017312	\$ 872.69	30/06/2020	3
M02105	ABADIA RODRIGUEZ OSCAR ANTONIO	CSSSA001030	\$ 984.11	30/06/2020	8
M01006	ALCAZAR SANCHEZ ELVA MARTHA	CSSSA018776	\$ 2,694.14	30/06/2020	8
M02049	ALFARO SELVAS LUCINDA	CSSSA017516	\$ 3,434.12	30/06/2020	8
M02035	ALFARO SANCHEZ PATRICIA	CSSSA018875	\$ 2,506.59	30/06/2020	3
M03025	ALFARO SANDOVAL PABLO	CSSSA008112	\$ 533.47	30/06/2020	3
M02073	ALFARO SANCHEZ RONAY ANTONIO	CSSSA017225	\$ 1,352.69	30/06/2020	1
M02040	ALFARO SANTOS SONIA ELENA	CSSSA006695	\$ 2,951.30	30/06/2020	8
M03025	ALVAREZ TON MARIA GUADALUPE	CSSSA019954	\$ 266.73	30/06/2020	1
M02073	ABARCA TREJO TERESA ELIZABETH	CSSSA017300	\$ 2,843.51	30/06/2020	3
M03025	ALFARO UTRILLA ROSA MARIA	CSSSA017230	\$ 800.20	30/06/2020	1
M02068	ALVAREZ VAZQUEZ MARIA MARGARITA	CSSSA017230	\$ 3,574.34	30/06/2020	1
M03022	ALBARRAN VILLALOBOS SELENE	CSSSA017213	\$ 2,244.22	30/06/2020	1
M01004	ABARCA VAZQUEZ YAZMIN	CSSSA018875	\$ 2,895.19	30/06/2020	3
M03019	ALFARO YAÑEZ LILIANA GUADALUPE	CSSSA001030	\$ 2,537.62	30/06/2020	3
M01006	AVALOS ZAPATA ARTUR ERIK	CSSSA017516	\$ 2,242.22	30/06/2020	8
M03024	AVENDAÑO CASTELLANOS GUADALUPE DE LOURDES	CSSSA001042	\$ 1,016.80	30/06/2020	8
M02015	ACEVES CHAVEZ VIVIANA JANETH	CSSSA018735	\$ 3,034.81	30/06/2020	8
M02035	ALEGRIA FLORES CARLOTA	CSSSA001182	\$ 3,028.81	30/06/2020	8
M03020	ARREOLA GONZALEZ LUVI	CSSSA017213	\$ 2,250.88	30/06/2020	1
M01004	ARELLANO GILES MARGARITA	CSSSA004595	\$ 3,576.23	30/06/2020	8
M02036	ALEGRIA GOMEZ PATRICIA	CSSSA018810	\$ 2,961.23	30/06/2020	1
M03018	ARMENDARIZ HERNANDEZ ALEJANDRA	CSSSA002611	\$ 1,970.82	30/06/2020	3
M02035	ANCHEYTA HENING BLANCA ESTELA	CSSSA009203	\$ 2,831.51	30/06/2020	3
M02112	ALEGRIA HELERIA DARNEY	CSSSA017516	\$ 3,491.53	30/06/2020	3
M02040	ALEGRIA MENDOZA DOLORES PATRICIA	CSSSA018810	\$ 3,029.02	30/06/2020	3
M02105	ALEGRIA MARTINEZ MARIA ROSA AIDE	CSSSA009174	\$ 4,018.91	30/06/2020	3
M03025	ALEGRIA OROZCO FULGENCIO DIONICIO	CSSSA017295	\$ 800.20	30/06/2020	3
M03025	ARENAS OCHOA MONTSERRAT	CSSSA009244	\$ 2,450.82	30/06/2020	3
M03025	ALEGRIA PEREZ NECTAR	CSSSA008112	\$ 800.20	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	ACEITUNO ROBLERO AVIGAIL DONI	CSSSA017312	\$ 872.69	30/06/2020	3
M02073	ALEJO REYES GIANNI VALERIE	CSSSA017225	\$ 581.79	30/06/2020	1
M03025	ALLERHAND SOBERANO SILVIA JUDITH	CSSSA017213	\$ 2,504.28	30/06/2020	1
M02003	ARCE TREJO MARIA DE LOURDES	CSSSA017196	\$ 480.00	30/06/2020	1
M02040	AREVALO VELAZQUEZ LEISI FABIOLA	CSSSA018764	\$ 2,000.39	30/06/2020	8
M02036	ARRIOLA DOMINGUEZ CLARET	CSSSA018740	\$ 2,560.74	30/06/2020	8
M02036	ARIAS HILERIO MARIO	CSSSA000045	\$ 294.96	30/06/2020	8
M02035	ARRIAGA LAPARRA SUSANA	CSSSA017242	\$ 2,026.60	30/06/2020	3
M02082	AVILA REYES JUANY ZEDEL	CSSSA009244	\$ 2,026.59	30/06/2020	3
M02040	ARRIAGA VICTORIO DORA HILDA	CSSSA017283	\$ 3,037.82	30/06/2020	3
M02073	ALIAS VAZQUEZ MAURICIO IVAN	CSSSA017225	\$ 1,352.69	30/06/2020	1
M03004	ARCOS ARIAS JOSE ANTONIO	CSSSA017225	\$ 480.00	30/06/2020	1
M03021	ALFONZO ALFONZO JOSE FRANCISCO	CSSSA017242	\$ 1,033.47	30/06/2020	1
M02001	ANTONIO ARREOLA GLORIA ELSA	CSSSA006444	\$ 3,731.05	30/06/2020	3
M02035	ARCOS ARCOS INABELINA	CSSSA005645	\$ 1,502.75	30/06/2020	3
M03025	ACOSTA ALEGRIA JORGE LUIS	CSSSA000651	\$ 772.70	30/06/2020	8
M01014	ALFONSO CABRERA BLANCA MARGARITA	CSSSA009215	\$ 2,694.14	30/06/2020	1
M02035	ATONDO CORDOVA MONTSERRAT DE LOS ANGELES	CSSSA019954	\$ 2,026.59	30/06/2020	1
M03025	ALFONZO ESQUINCA CARLOS EUGENIO	CSSSA018776	\$ 480.00	30/06/2020	8
M02036	ANTONIO GUTIERREZ CITLALI	CSSSA007074	\$ 330.13	30/06/2020	3
M02036	ALBORES GALLEGOS JOSE MANUEL	CSSSA017312	\$ 990.40	30/06/2020	3
M01006	ALBORES GORDILLO RAMON	CSSSA007646	\$ 1,654.81	30/06/2020	8
M03025	ARCOS HERNANDEZ MARIA VICTORIA	CSSSA004595	\$ 480.00	30/06/2020	8
M02006	ALONSO HERNANDEZ WENDY ROCIO	CSSSA018875	\$ 352.66	30/06/2020	3
M02036	ANTONIO JIMENEZ MARIA DE LOURDES	CSSSA009244	\$ 1,992.12	30/06/2020	3
M01006	ARCOS LOPEZ DEISY DELMIRA	CSSSA004595	\$ 3,976.36	30/06/2020	8
M02015	ALBORES MARTINEZ ALMA GUADALUPE	CSSSA007844	\$ 1,367.73	30/06/2020	8
M02036	ARCOS MONTEJO ELISEO	CSSSA004595	\$ 990.40	30/06/2020	8
M02035	ARCOS MAYO MARIA GUADALUPE	CSSSA004595	\$ 3,154.45	30/06/2020	8
M02047	ARCOS MENDEZ JUANA	CSSSA004595	\$ 3,276.49	30/06/2020	8
M02036	ALFONZO MONTOYA MARCO ANTONIO	CSSSA001030	\$ 330.13	30/06/2020	8
M01006	ANTONIO MARTINEZ NANCY GUADALUPE	CSSSA017295	\$ 3,976.36	30/06/2020	3
M02036	ARCOS MARTINEZ NORMA	CSSSA004595	\$ 2,982.52	30/06/2020	8
M02110	ALONSO MUÑOZ SUSANA CATALINA	CSSSA009191	\$ 3,936.44	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	ACOSTA OCHOA MARISELA	CSSSA017266	\$ 1,285.20	30/06/2020	3
M02073	ACOSTA PEREZ EMILIO	CSSSA017271	\$ 872.69	30/06/2020	3
M02036	ANTONIO PARADA MARIA GRACIELA	CSSSA018740	\$ 2,560.74	30/06/2020	8
M02035	ANTONIO PERIANZA MARIA ISABEL	CSSSA017266	\$ 2,882.54	30/06/2020	3
M03025	ARROYO ROMERO ELIZABETH	CSSSA000045	\$ 772.70	30/06/2020	8
M03025	ACOSTA RAMIREZ ROCIO	CSSSA004945	\$ 1,970.82	30/06/2020	3
M02040	ALONSO RAMIREZ TERESA DE JESUS	CSSSA002203	\$ 2,951.30	30/06/2020	3
M01007	ALBORES SIMUTA JOSE ALBERTO	CSSSA008165	\$ 1,603.90	30/06/2020	8
M02036	ANTONIO SOLIS ARELY	CSSSA017271	\$ 2,982.52	30/06/2020	3
M01006	ARCOS SANCHEZ DOROTEA	CSSSA007494	\$ 2,073.04	30/06/2020	3
M02003	ALBORES SANCHEZ REBECA	CSSSA007074	\$ 2,996.37	30/06/2020	3
M02040	ALBORES TRUJILLO BELEN GUADALUPE	CSSSA018776	\$ 3,037.82	30/06/2020	8
M02036	ALFONSO TAMAYO SARAI DE MARIA	CSSSA000453	\$ 2,652.39	30/06/2020	3
M02036	AGUILAR ALVAREZ CLAUDIA IVETT	CSSSA009244	\$ 1,992.12	30/06/2020	3
M02073	AGUILAR AVENDAÑO DANIEL	CSSSA017242	\$ 872.69	30/06/2020	1
M02105	AGUILAR ACOSTA ENRIQUETA IVETT	CSSSA007651	\$ 4,018.91	30/06/2020	8
M03019	AGUILAR ARGUELLO FRANCISCO	CSSSA018776	\$ 850.20	30/06/2020	8
M02073	AGUILAR ACOSTA FABIOLA	CSSSA017225	\$ 1,970.82	30/06/2020	1
M03018	AGUILAR AGUILAR JOSE ISABEL	CSSSA017242	\$ 1,340.20	30/06/2020	1
M03024	AGUILAR ALBORES JESUS EDUARDO	CSSSA017242	\$ 536.80	30/06/2020	1
M01004	AGUILAR AYALA KARLA	CSSSA004595	\$ 3,576.23	30/06/2020	8
M03025	AGUILAR ALFONZO MANUEL DE JESUS	CSSSA018776	\$ 1,280.20	30/06/2020	8
M02073	AGUILAR ALFONZO MIGUEL ANGEL	CSSSA017242	\$ 872.69	30/06/2020	1
M02003	AGUILAR ALVARADO MARIA DEL ROSARIO	CSSSA018810	\$ 2,654.52	30/06/2020	1
M02048	AGUILAR BECERRA MARIA ANTONIETA	CSSSA018764	\$ 2,518.51	30/06/2020	8
M03025	AQUINO BENITEZ CARLOS HEBER	CSSSA017225	\$ 800.20	30/06/2020	1
M02073	AGUILAR DE LA CRUZ CATARINO	CSSSA017225	\$ 581.79	30/06/2020	3
M01006	ARGUETA CASTELLANOS ELVIS	CSSSA020181	\$ 3,281.55	30/06/2020	3
M02038	AGUILAR CHAVEZ HECTOR ALEJANDRO	CSSSA018752	\$ 928.29	30/06/2020	3
M03021	AGUILAR CASTILLO JORGE ARTURO	CSSSA018776	\$ 553.47	30/06/2020	8
M02006	AQUINO CASTILLEJOS RICARDO EMMANUEL	CSSSA018764	\$ 705.33	30/06/2020	8
M02073	AGUILAR CASIMIRO SILVIA CONCEPCION	CSSSA017283	\$ 2,843.51	30/06/2020	3
M03025	AQUINO CASTAÑEDA SOFIA ISABEL	CSSSA007540	\$ 533.47	30/06/2020	1
M01006	ALTUZAR ESPINOSA ALEJANDRO	CSSSA017283	\$ 3,524.44	30/06/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02059	ALVAREZ ALVAREZ ALEJANDRA	CSSSA019954	\$ 2,450.82	30/06/2020	1
M02107	ALVARADO AGUILAR CONCHA AMALIA	CSSSA001042	\$ 4,488.20	30/06/2020	1
M02073	ALVAREZ AGUILAR HENRY	CSSSA017271	\$ 1,427.69	30/06/2020	1
M02031	ARRAZATE AGUILAR JOSE	CSSSA017300	\$ 1,962.25	30/06/2020	1
M03022	ABADIA ABADIA JESUS ANTONIO	CSSSA001030	\$ 1,675.20	30/06/2020	1
M02030	ALCAZAR AGUILAR LUCY ANTONIA	CSSSA004496	\$ 4,343.76	30/06/2020	1
M02107	ALVARADO AGUILAR MARTHA LESVIA	CSSSA017242	\$ 2,386.61	30/06/2020	1
M03021	ALABAT AMANDA DEL CARMEN	CSSSA019954	\$ 2,825.82	30/06/2020	1
M02030	ALVAREZ ALVAREZ MAYRA	CSSSA007610	\$ 4,842.53	30/06/2020	1
CF41065	ALVAREZ ALBORES RICARDO	CSSSA017266	\$ 855.00	30/06/2020	1
M02031	ALCAZAR BELLIZO BELLANIRA	CSSSA002611	\$ 3,069.15	30/06/2020	1
M02003	ABARCA BALLINAS MARIA ELENA	CSSSA006403	\$ 3,851.36	30/06/2020	1
M02068	ALCAZAR BALCAZAR JESUS FERNANDO	CSSSA001561	\$ 1,377.46	30/06/2020	1
M02036	ALFARO BAMACA MIRIAM ELBA	CSSSA009244	\$ 2,855.16	30/06/2020	1
M02055	ALVAREZ CASTELLANOS ANDRES	CSSSA017266	\$ 1,041.61	30/06/2020	1
CF41075	AMAYA CERDIO ANA LUISA	CSSSA009244	\$ 855.00	30/06/2020	1
CF41057	ANDRADE DE LA CRUZ CESAR AUGUSTO	CSSSA008112	\$ 555.00	30/06/2020	1
M01004	ALVAREZ CUEVAS MARIA ELENA	CSSSA018776	\$ 855.00	30/06/2020	1
M03019	ALFARO CHICARA FLOR JANETH	CSSSA009244	\$ 2,750.83	30/06/2020	1
M02036	ALVARADO CORRALES LORENA	CSSSA019954	\$ 3,817.40	30/06/2020	1
M02068	ALFARO CANCINO JOSE LUIS	CSSSA017242	\$ 1,828.52	30/06/2020	1
M03025	ALBA CIGARROA MANUEL	CSSSA017295	\$ 1,355.20	30/06/2020	1
M02068	ALVAREZ CUEVAS NORMA LAURA	CSSSA009343	\$ 2,675.82	30/06/2020	1
M03019	AYALA CARDENAS PATRICIA	CSSSA017213	\$ 1,630.20	30/06/2020	1
CF41057	ALTAMIRANO CRUZ RITA PATRICIA	CSSSA017295	\$ 855.00	30/06/2020	1
M02001	ALVARADO CRUZ ROCIO DEL CARMEN	CSSSA007540	\$ 3,347.11	30/06/2020	1
M03004	AMAYA CUNDAPI MARIA DEL ROSARIO	CSSSA006695	\$ 3,679.11	30/06/2020	1
M02107	ALVAREZ CUETO RUBICELIA	CSSSA017266	\$ 2,731.59	30/06/2020	1
M02105	ALVAREZ DE LA CRUZ SUSANA	CSSSA017225	\$ 4,018.92	30/06/2020	1
M02056	ALVAREZ CRUZ VICTOR	CSSSA017271	\$ 1,858.53	30/06/2020	1
CF41058	ARANDA CANCINO VICTOR MANUEL	CSSSA017242	\$ 855.00	30/06/2020	1
M02073	ARAUJO DIAZ ADULFO BENJAMIN	CSSSA017230	\$ 1,427.69	30/06/2020	1
M03023	ABARCA DOMINGUEZ CESAR ANTONIO	CSSSA001042	\$ 780.00	30/06/2020	1
M03023	ALVARO DIAZ ENRIQUE	CSSSA017271	\$ 1,515.20	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ALCAZAR DOMINGUEZ JESUS FREDY	CSSSA001030	\$ 780.00	30/06/2020	1
M02110	ALFARO DOMINGUEZ SARA ESTRELLA	CSSSA001030	\$ 142.50	30/06/2020	1
M02112	ALFARO DOMINGUEZ SARA ESTRELLA	CSSSA001030	\$ 2,739.09	30/06/2020	1
CF41015	ABARCA ESPINOSA AGENOR	CSSSA017242	\$ 780.00	30/06/2020	1
M03025	ARAUJO ESPINOSA MARIA GUADALUPE	CSSSA007540	\$ 266.73	30/06/2020	1
M02073	AYBAR ESCOBAR JUAN CARLOS	CSSSA006403	\$ 1,352.69	30/06/2020	1
M02081	ALVAREZ ESQUINCA MARTIN	CSSSA000453	\$ 2,056.34	30/06/2020	1
M02066	ABADIA ESPINOSA SERGIO IVAN	CSSSA001030	\$ 480.00	30/06/2020	1
M02054	ALVARADO FIGUEROA JOSE ANTONIO	CSSSA017242	\$ 1,461.90	30/06/2020	1
M02073	ALVARADO FIGUEROA GABRIEL	CSSSA017242	\$ 1,352.69	30/06/2020	1
M02054	ALFARO FIGUEROA JUAN GABRIEL	CSSSA017312	\$ 1,461.90	30/06/2020	1
M03004	ARDAVIN FERNANDEZ DE LARA MONICA ADRIANA	CSSSA001626	\$ 1,730.54	30/06/2020	1
M02035	ABADIA GORDILLO JOSE BALDEMAR	CSSSA019954	\$ 855.00	30/06/2020	1
M02036	ALFARO GUILLEN BRENDA ESMERALDA	CSSSA001042	\$ 2,779.45	30/06/2020	1
M02036	ABADIA GORDILLO BEATRIZ NICOLAZA	CSSSA009232	\$ 2,525.83	30/06/2020	1
M01006	ALVAREZ GUTIERREZ CARLOS DE JESUS	CSSSA018414	\$ 2,467.22	30/06/2020	1
CF41015	ALVAREZ GORDILLO DULCE ROXANA	CSSSA002314	\$ 555.00	30/06/2020	1
M03022	ALTAMIRANO GOMEZ MARIA ESGLAYDE	CSSSA017213	\$ 3,496.02	30/06/2020	1
M02036	ALVAREZ GORDILLO GUADALUPE	CSSSA001030	\$ 855.00	30/06/2020	1
M02073	ALVAREZ GUILLEN JUAN GABRIEL	CSSSA017242	\$ 1,352.69	30/06/2020	1
M03024	ALCAZAR GOMEZ JOEL ALEJANDRO	CSSSA018764	\$ 480.00	30/06/2020	1
M02105	ALVAREZ GORDILLO LUZ MARIA	CSSSA001042	\$ 3,385.71	30/06/2020	1
M01007	ARAUJO GONZALEZ MARTHA GUADALUPE	CSSSA009273	\$ 2,994.14	30/06/2020	1
M03011	ALCAZAR GOMEZ MAIRA JUANA	CSSSA005785	\$ 2,825.82	30/06/2020	1
M02036	ABARCA GONZALEZ MARTHA	CSSSA005341	\$ 3,635.71	30/06/2020	1
M03018	ALVAREZ GORDILLO JOSE RAMIRO	CSSSA003265	\$ 1,640.20	30/06/2020	1
M02001	ALCALA GIRON VERONICA	CSSSA006695	\$ 4,265.49	30/06/2020	1
M02105	ALFARO HERNANDEZ ELVIA	CSSSA001030	\$ 2,367.32	30/06/2020	1
M03011	ALFARO HERNANDEZ EDITH ALEJANDRA	CSSSA001030	\$ 825.66	30/06/2020	1
M02107	ALFARO HERNANDEZ FLORINDA	CSSSA001030	\$ 2,386.61	30/06/2020	1
M03005	ALVARADO HERNANDEZ FRANCISCO	CSSSA007074	\$ 1,682.83	30/06/2020	1
M02058	ALVAREZ HERRERA GABRIELA	CSSSA004595	\$ 3,150.86	30/06/2020	1
M03005	ALVARADO HERNANDEZ GABRIELA	CSSSA007540	\$ 2,726.76	30/06/2020	1
M01006	ALCAZAR HERNANDEZ NERY LUZ	CSSSA007540	\$ 2,994.14	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02014	ALVAREZ HERNANDEZ VIRGINIA ALEJANDRA	CSSSA006345	\$ 3,379.11	30/06/2020	1
M03005	ALFARO JIMENEZ CARMEN	CSSSA004945	\$ 3,377.71	30/06/2020	1
M02059	ALVAREZ JIMENEZ DOMINGA	CSSSA004595	\$ 3,653.65	30/06/2020	1
M02006	ANDRADE JUAREZ EFREN	CSSSA019954	\$ 780.00	30/06/2020	1
M02105	ALFARO JOSE GRISEL	CSSSA001182	\$ 4,099.33	30/06/2020	1
M02054	ALVAREZ JIMENEZ ULISES	CSSSA017271	\$ 1,761.90	30/06/2020	1
M03019	ANDRADE JUAREZ ZAIRA	CSSSA017213	\$ 3,109.22	30/06/2020	1
M02054	ABARCA LOPEZ JOSE ALFREDO	CSSSA017225	\$ 1,461.90	30/06/2020	1
M02073	ABARCA LANDA DIANA ALEJANDRA	CSSSA002623	\$ 2,261.73	30/06/2020	1
M01015	AVALOS LARA MARIA GUADALUPE	CSSSA002611	\$ 855.00	30/06/2020	1
M02105	ALVAREZ LOPEZ JUANA	CSSSA001322	\$ 2,806.60	30/06/2020	1
M02073	ABARCA LANDA JORGE ALBERTO	CSSSA002623	\$ 872.69	30/06/2020	1
M02036	ABARCA LEON ROCIO ESMERALDA	CSSSA019592	\$ 2,675.83	30/06/2020	1
M02006	ALFARO MACIAS DELINA	CSSSA017213	\$ 3,883.81	30/06/2020	1
M02055	ALVARADO MENDEZ DAVID	CSSSA008112	\$ 1,755.11	30/06/2020	1
M02066	ALVARADO MALDONADO DAYANI	CSSSA001042	\$ 1,970.82	30/06/2020	1
M03018	ANDALUZ MORALES DAVID ROBERTO	CSSSA006403	\$ 705.00	30/06/2020	1
M03020	ALFARO MONTESINOS MARIA EDITH	CSSSA007540	\$ 3,666.02	30/06/2020	1
M03022	ALBAT MAYORGA FABIAN	CSSSA017213	\$ 1,640.40	30/06/2020	1
M02083	ABARCA MELENDEZ MARIA GUADALUPE	CSSSA005266	\$ 3,550.95	30/06/2020	1
M02031	ALVARADO MONTESINOS IVONNE	CSSSA019954	\$ 4,767.53	30/06/2020	1
M01006	ALFARO MENDEZ JULIO FRANCISCO	CSSSA009174	\$ 2,617.22	30/06/2020	1
M03020	ALBAT MAYORGA JESUS ARMANDO	CSSSA017213	\$ 1,695.20	30/06/2020	1
M03022	ALCAZAR MARTINEZ LUCIA DEL CARMEN	CSSSA017230	\$ 3,646.02	30/06/2020	1
M02036	ALVAREZ MECIA MANUEL	CSSSA006234	\$ 1,369.92	30/06/2020	1
M03019	ARZATE MANDUJANO NELLY MIROSLAVA	CSSSA017213	\$ 3,601.02	30/06/2020	1
M01004	ALFARO MACIAS OSCAR	CSSSA017196	\$ 855.00	30/06/2020	1
M02105	ALFARO MOLINA MARIA DEL ROSARIO	CSSSA001042	\$ 2,881.60	30/06/2020	1
M01006	ALVARADO MARTINEZ SERGIO	CSSSA006876	\$ 2,298.04	30/06/2020	1
M03019	ALVAREZ MEZA VIRGILIO OSCAR	CSSSA017242	\$ 855.00	30/06/2020	1
M01015	ALFARO NARVAEZ JULIO CESAR	CSSSA009215	\$ 2,712.92	30/06/2020	1
M02055	ARRAZOLA OVANDO ANEL	CSSSA017295	\$ 3,500.94	30/06/2020	1
M02054	ALFARO ORTEGA ANUAR	CSSSA003726	\$ 1,461.90	30/06/2020	1
M03018	AYALA OCAÑA GABRIEL	CSSSA007074	\$ 1,428.47	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	AYALA OCAÑA MARIA MAGDALENA	CSSSA000453	\$ 4,009.46	30/06/2020	1
M03005	AYALA OCAÑA MANUEL DE JESUS	CSSSA000453	\$ 1,682.83	30/06/2020	1
CF41059	ALVAREZ POUMIAN ABRAHAM	CSSSA017266	\$ 780.00	30/06/2020	1
M03004	ALCAZAR PENAGOS BENITA CLEOTILDE	CSSSA001561	\$ 3,369.68	30/06/2020	1
M02105	ARAGON PEREZ CARMELA MARGARITA	CSSSA004945	\$ 4,393.92	30/06/2020	1
M02001	ARAGON PEREZ OLIVER EDUARDO	CSSSA006444	\$ 780.00	30/06/2020	1
M03020	ALVAREZ PENAGOS RUBI MERCEDES	CSSSA019954	\$ 2,675.82	30/06/2020	1
M02034	ALVAREZ QUIROZ MARIA GUADALUPE	CSSSA001030	\$ 2,881.59	30/06/2020	1
M01004	AVALOS RODRIGUEZ BLANCA ELENA	CSSSA019645	\$ 2,994.14	30/06/2020	1
M02031	ALFARO RODAS MARIA DEYSI	CSSSA018875	\$ 4,842.53	30/06/2020	1
M02105	ALVAREZ RAMIREZ JOSE ENRIQUE	CSSSA005773	\$ 2,292.32	30/06/2020	1
M02107	ALFARO ROSALES GUADALUPE	CSSSA001626	\$ 4,488.20	30/06/2020	1
M02066	ARZAT RAMOS MARIA DE JESUS	CSSSA004945	\$ 4,876.90	30/06/2020	1
CF41001	ALVARADO RIOS MACEDONIO	CSSSA004595	\$ 855.00	30/06/2020	1
M03019	ALVARADO RIVERO MARLENE	CSSSA009244	\$ 2,825.82	30/06/2020	1
M02030	ALVARADO RAMIREZ NARCEDALIA	CSSSA007540	\$ 4,842.53	30/06/2020	1
M02047	ALVAREZ RAMIREZ NOEMI	CSSSA004595	\$ 2,825.83	30/06/2020	1
M02110	ALVAREZ RUIZ TERESA ALEJANDRA	CSSSA009215	\$ 4,236.44	30/06/2020	1
M02036	ALTAMIRANO SOLIS ANA LUZ	CSSSA008503	\$ 3,411.57	30/06/2020	1
M02073	ABARCA SANCHEZ JOSE ANTONIO	CSSSA017271	\$ 1,352.69	30/06/2020	1
M01006	ABAD SANCHEZ DAVID	CSSSA000791	\$ 1,311.01	30/06/2020	1
M01006	ANDRADE SALAZAR FRANCISCA GUADALUPE	CSSSA005785	\$ 2,617.22	30/06/2020	1
M01004	ALVAREZ SOLAR GUSTAVO	CSSSA019954	\$ 855.00	30/06/2020	1
M02003	ALFARO SANCHEZ GILBERTO	CSSSA018875	\$ 855.00	30/06/2020	1
M02036	AYALA SANCHEZ JULIETA	CSSSA006403	\$ 3,542.74	30/06/2020	1
M02105	ALFARO SANCHEZ LUISA LORENA	CSSSA018875	\$ 2,806.60	30/06/2020	1
M03020	ALFARO SANDOVAL MANUEL DE JESUS	CSSSA018875	\$ 1,695.20	30/06/2020	1
M02036	ALVAREZ SANCHEZ NOEMI	CSSSA006350	\$ 4,797.07	30/06/2020	1
M03023	AYANEGUI SANTIAGO REBECA	CSSSA005785	\$ 480.00	30/06/2020	1
M03019	ALFARO SANCHEZ SUSANA GUADALUPE	CSSSA017213	\$ 3,676.02	30/06/2020	1
M02073	ALVAREZ TORRES AMADA	CSSSA009215	\$ 2,816.73	30/06/2020	1
M03004	ALVAREZ TON GILBERTO	CSSSA005843	\$ 1,580.54	30/06/2020	1
M02073	ABARCA TREJO GRISELDA MAGDALENA	CSSSA017300	\$ 2,843.51	30/06/2020	1
M02110	ALVARADO TOLEDO JACQUELINE	CSSSA019954	\$ 2,806.59	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	ARRAZATE TORRES MARICELI ANGELICA	CSSSA017213	\$ 3,686.02	30/06/2020	1
M02112	APAN TRINIDAD YADIRA	CSSSA019954	\$ 2,332.39	30/06/2020	1
M03019	ARZAT VAZQUEZ ANGEL	CSSSA017266	\$ 1,630.20	30/06/2020	1
M02068	ALVAREZ VAZQUEZ DOMINGO	CSSSA018332	\$ 1,041.23	30/06/2020	1
M02068	ALVAREZ VAZQUEZ ENRIQUE	CSSSA004204	\$ 1,828.52	30/06/2020	1
M01004	ARAGON VIOLANTE FELIPE	CSSSA009232	\$ 2,401.55	30/06/2020	1
M02036	ALBARES VASQUES GUADALUPE	CSSSA000832	\$ 2,779.45	30/06/2020	1
M03025	ALTAMIRANO VELAZQUEZ GUILLERMO	CSSSA017213	\$ 480.00	30/06/2020	1
M02105	ABARCA VAZQUEZ JOSEFINA	CSSSA017242	\$ 3,589.81	30/06/2020	1
M01004	AMADOR VAZQUEZ LEOPOLDO	CSSSA019954	\$ 780.00	30/06/2020	1
M02105	ARMAS VELAZQUEZ MARTHA	CSSSA017242	\$ 4,393.92	30/06/2020	1
M01006	ARAGON VILLATORO PEDRO	CSSSA006403	\$ 2,617.22	30/06/2020	1
M02105	ABARCA VALDES ROSA CONCEPCION	CSSSA001030	\$ 2,881.60	30/06/2020	1
M03020	ALARCON VAZQUEZ RAFAEL SALVADOR	CSSSA017516	\$ 1,265.13	30/06/2020	1
M02105	ABARCA VAZQUEZ SUSANA	CSSSA006275	\$ 2,072.73	30/06/2020	1
CF41015	ABATO ZARATE MARIA DEL CARMEN ZENAIDA	CSSSA017230	\$ 705.00	30/06/2020	1
M02105	ALCAZAR ZEPEDA ENRIQUE DE JESUS	CSSSA005510	\$ 1,691.82	30/06/2020	1
CF41064	ALFARO ZEBADUA LISANDRO	CSSSA017230	\$ 555.00	30/06/2020	1
M02107	AVENDAÑO ABARCA JOSE ALEJANDRO	CSSSA001042	\$ 2,461.61	30/06/2020	1
M03023	ARREOLA ARREVILLAGA ANGEL HUMBERTO	CSSSA017324	\$ 1,020.13	30/06/2020	1
M03004	ACEITUNO ARREOLA CECILIA VIRIDIANA	CSSSA007231	\$ 3,476.36	30/06/2020	1
M02077	AVENDAÑO ALBORES ROSA DINA	CSSSA019954	\$ 142.50	30/06/2020	1
M02036	AVENDAÑO ALBORES ROMEO	CSSSA002611	\$ 855.00	30/06/2020	1
M03023	AVENDAÑO ABARCA REINA GUADALUPE	CSSSA001030	\$ 810.20	30/06/2020	1
M02036	ABREGO ALANIS MARIA DEL SOCORRO	CSSSA004694	\$ 3,769.85	30/06/2020	1
M02006	ARREOLA BALBUENA BERNARDINO RICARDO	CSSSA003265	\$ 1,207.66	30/06/2020	1
M02006	AVENDAÑO BETANZOS GUSTAVO	CSSSA007540	\$ 855.00	30/06/2020	1
M02105	ACERO CRUZ DORINEY	CSSSA007540	\$ 2,806.60	30/06/2020	1
M02105	AREVALO CASTILLO EDITH	CSSSA007605	\$ 4,393.92	30/06/2020	1
M01006	ASCENCION CARRERA JULIO	CSSSA017312	\$ 855.00	30/06/2020	1
M01015	ARMENDARIZ CEA MANUEL ALBERTO	CSSSA002623	\$ 2,093.61	30/06/2020	1
M02107	AREVALO CRUZ NANCI	CSSSA009331	\$ 2,731.59	30/06/2020	1
M02089	AVENDAÑO COSSIO OSCAR ALBERTO	CSSSA009244	\$ 855.00	30/06/2020	1
M01015	ALEGRIA CASTAÑON MARIA SILVIA	CSSSA008165	\$ 4,927.06	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	ANCHEYTA ESPINOZA SANTA ARELY	CSSSA009244	\$ 2,806.59	30/06/2020	1
M02038	ARRÉDONDO ENRIQUEZ TOMAS	CSSSA017230	\$ 1,805.54	30/06/2020	1
M03018	ARMENDARIZ FLORES MARCO ANTONIO	CSSSA017242	\$ 1,715.20	30/06/2020	1
M01011	ACEVEDO GALLARDO ARISTEO	CSSSA005843	\$ 855.00	30/06/2020	1
M03022	AVENDAÑO GRAJALES AMPARO	CSSSA019954	\$ 2,450.82	30/06/2020	1
M02003	AVENDAÑO GARCIA CRISTINA DEL CARMEN	CSSSA001042	\$ 3,509.51	30/06/2020	1
M02031	ARCE GARCIA FRANCISCA	CSSSA019954	\$ 3,069.15	30/06/2020	1
M02031	ALEGRIA GOMEZ MARIA GUADALUPE	CSSSA007540	\$ 4,842.53	30/06/2020	1
M02068	AREVALO GUZMAN HIPOLITO	CSSSA017271	\$ 1,903.52	30/06/2020	1
M01006	ACEITUNO GARCIA LUIS ANTONIO	CSSSA001322	\$ 855.00	30/06/2020	1
M02073	ANLEU GAMBOA ULISES JAYAM	CSSSA006403	\$ 1,352.69	30/06/2020	1
M03004	ACEITUNO GUTIERREZ VALENTE	CSSSA009174	\$ 1,538.69	30/06/2020	1
M02066	ARELLANO LOPEZ ANGEL RODOLFO	CSSSA006403	\$ 1,025.54	30/06/2020	1
M02105	ALEJO LOPEZ CRISTINA	CSSSA004595	\$ 4,393.92	30/06/2020	1
M02054	ARREVILLAGA LOPEZ EDGARDO PRICILIANO	CSSSA006403	\$ 1,461.90	30/06/2020	1
CF41014	AVENDAÑO LUIS FAUSTO	CSSSA007074	\$ 780.00	30/06/2020	1
M02030	ARTEAGA LOPEZ GLENDYS FABIOLA	CSSSA007074	\$ 4,101.40	30/06/2020	1
M03018	AVELAR DE LEON HILDA ROSMERI	CSSSA004945	\$ 3,686.03	30/06/2020	1
M02047	ARREOLA LOPEZ JUANA ARACELI	CSSSA007074	\$ 3,651.49	30/06/2020	1
M02036	AREVALO LESCIEUR KARINA GUADALUPE	CSSSA017230	\$ 3,109.58	30/06/2020	1
M02036	AVENDAÑO LOPEZ LUIS EDUARDO	CSSSA018776	\$ 130.00	30/06/2020	1
M02105	AVENDAÑO LOPEZ LUIS EDUARDO	CSSSA018776	\$ 2,162.32	30/06/2020	1
M01006	DEL ANGEL LUCAS RAYMUNDO	CSSSA004496	\$ 1,842.02	30/06/2020	1
M01006	ACEVES MARTINEZ ALFREDO	CSSSA005464	\$ 1,442.41	30/06/2020	1
M02105	ALEMAN MORALES BRIANDA KAREN	CSSSA018875	\$ 3,576.59	30/06/2020	1
M02095	ARELLANO MORALES MARIA DOLORES	CSSSA009174	\$ 1,608.55	30/06/2020	1
M02074	AVENDAÑO MENESES FRANCISCO UBALDO	CSSSA018810	\$ 855.00	30/06/2020	1
M02105	ALEGRIA MARTINEZ MARIA GUADALUPE	CSSSA009174	\$ 2,806.60	30/06/2020	1
M02083	AVENDAÑO MENDEZ ISABEL	CSSSA006876	\$ 3,550.95	30/06/2020	1
M03020	ARCE MENDOZA NORA EDITH	CSSSA007540	\$ 2,675.82	30/06/2020	1
M03018	ACEITUNO OVANDO ADA GISELLE	CSSSA017213	\$ 3,112.55	30/06/2020	1
M01004	AKE OJEDA JORGE ANTONIO	CSSSA002611	\$ 780.00	30/06/2020	1
M02073	ANLEU OLIVIER PAUL JONATHAN	CSSSA006403	\$ 872.69	30/06/2020	1
M02105	ARREOLA PEREZ ADRIANA	CSSSA009244	\$ 2,506.60	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	AVENDAÑO PALACIOS ESPERANZA	CSSSA017213	\$ 3,972.75	30/06/2020	1
M02054	ARREVILLAGA PERALTA NOE	CSSSA006531	\$ 1,461.90	30/06/2020	1
M03019	ARREOLA PEREZ YADIRA JANETH	CSSSA017213	\$ 1,405.20	30/06/2020	1
M03005	AKE DEL RIO ALICIA OLIVIA	CSSSA017271	\$ 3,578.65	30/06/2020	1
M03005	AVENDAÑO ROMAN ANA ROSY	CSSSA001030	\$ 3,002.71	30/06/2020	1
M02054	ACEITUNO ROBLERO EDWIN GUSTAVO	CSSSA017312	\$ 1,461.90	30/06/2020	1
M03011	ALEGRIA RAMIREZ GABRIEL	CSSSA006934	\$ 1,314.87	30/06/2020	1
M01006	AVENDAÑO RUIZ LUIS RAMON	CSSSA007791	\$ 2,298.04	30/06/2020	1
M03018	AVENDAÑO ROMAN LUIS ALBERTO	CSSSA018776	\$ 991.73	30/06/2020	1
M01007	ALEGRIA RIBON ROGELIA	CSSSA007646	\$ 4,754.98	30/06/2020	1
M03005	AVENDAÑO ROMAN RAUL EUGENIO	CSSSA001030	\$ 1,031.89	30/06/2020	1
M01006	ACEVES DE LA ROSA SALVADOR	CSSSA006403	\$ 2,542.22	30/06/2020	1
CF41075	ARREOLA DE LOS SANTOS FRANCISCO	CSSSA017213	\$ 855.00	30/06/2020	1
M02036	AVENDAÑO SALAZAR MARIA GUILLERMINA	CSSSA001030	\$ 3,439.72	30/06/2020	1
M03018	AVENDAÑO SANTIAGO MARIA ISABEL	CSSSA005773	\$ 3,112.55	30/06/2020	1
M03024	DEL ANGEL SANCHEZ JESUS ABRAHAM	CSSSA004945	\$ 480.00	30/06/2020	1
M02112	AVENDAÑO SANTIAGO LUCIA LILIANA	CSSSA018764	\$ 4,358.98	30/06/2020	1
M02036	AVENDAÑO SALAZAR MARIO ROMEO	CSSSA001030	\$ 1,440.27	30/06/2020	1
M02038	ACEITUNO SURIANO VERONICA DEL CARMEN	CSSSA017213	\$ 2,792.67	30/06/2020	1
M02073	ACEITUNO TAPIA ALBERTO NOE	CSSSA009174	\$ 872.69	30/06/2020	1
M02083	ALEGRIA VENTURA MARICELA	CSSSA018875	\$ 4,009.46	30/06/2020	1
M01004	ACEVEDO ZAMUDIO ANTELMO	CSSSA009244	\$ 855.00	30/06/2020	1
M02031	ARELLANO ZUÑIGA CLAUDIA	CSSSA009244	\$ 2,881.59	30/06/2020	1
M03023	ARREDONDO ZENTENO FRANCISCO IGNACIO	CSSSA017230	\$ 1,365.20	30/06/2020	1
M01007	ARIAS ALBORES ROSEMBERG	CSSSA006415	\$ 2,540.84	30/06/2020	1
M02105	AVILA AYVAR ROSALBA	CSSSA019954	\$ 2,806.60	30/06/2020	1
M02105	ARIAS CRUZ GUADALUPE	CSSSA004595	\$ 4,393.92	30/06/2020	1
M01006	ALIAS CANCINO JULIO CESAR	CSSSA007890	\$ 2,448.04	30/06/2020	1
M01004	ARIAS DE LA CRUZ MARIA MELANIA	CSSSA007074	\$ 7,155.40	30/06/2020	1
M01015	ARIAS CASTILLO MANUEL	CSSSA006403	\$ 2,562.92	30/06/2020	1
M02003	ARDINES DOMINGUEZ LETICIA GUADALUPE	CSSSA017196	\$ 2,792.67	30/06/2020	1
M01006	ARIAS DORANTES ROGER MANUEL	CSSSA002623	\$ 2,617.22	30/06/2020	1
M02035	AVILA ECHEVERRIA ANTONIO	CSSSA019954	\$ 705.00	30/06/2020	1
M02003	ARCHILA ESPINOSA YERI RUTH	CSSSA007610	\$ 2,825.82	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	AVIÑA FLORES MA. GUADALUPE	CSSSA017213	\$ 3,112.55	30/06/2020	1
M01006	ARIAS FIGUEROA NATANAEL	CSSSA006444	\$ 2,617.22	30/06/2020	1
M02105	ARIAS GARCIA ANGELICA	CSSSA004595	\$ 2,881.60	30/06/2020	1
M03020	ARIAS GARCIA ALEJANDRO	CSSSA017266	\$ 480.00	30/06/2020	1
M02077	ARCIA GONZALEZ JOSUE	CSSSA019954	\$ 855.00	30/06/2020	1
M02035	ARRIAGA GONZALEZ ROMELIA REMEDIOS	CSSSA019954	\$ 3,558.51	30/06/2020	1
M02006	ARIAS HERNANDEZ MIGUEL ANGEL	CSSSA009232	\$ 780.00	30/06/2020	1
M02110	ARIAS LOPEZ MARIA NOELIA	CSSSA017295	\$ 4,236.45	30/06/2020	1
M03023	ARIAS LOPEZ SANDRA ELIZABETH	CSSSA018776	\$ 2,990.95	30/06/2020	1
M01006	ARIAS NOREÑA PEDRO ANTONIO	CSSSA006403	\$ 2,617.22	30/06/2020	1
M03012	ARIAS PEREYRA MAURICIO	CSSSA004945	\$ 855.00	30/06/2020	1
M02035	ARRIAGA RAMIREZ MARIA DEL CONSUELO	CSSSA019954	\$ 2,806.60	30/06/2020	1
M02073	ARIAS VELAZQUEZ DANIEL	CSSSA006362	\$ 872.69	30/06/2020	1
M01015	ALIAS VARGAS LILIANA MARINA	CSSSA009215	\$ 4,232.75	30/06/2020	1
M02105	ALBORES AGUILAR CLAUDIA ARACELI	CSSSA001030	\$ 4,243.92	30/06/2020	1
M02054	ACOSTA ALEGRIA EMIR	CSSSA017295	\$ 1,686.90	30/06/2020	1
M02036	ALFONSO APARICIO GLADYS	CSSSA019954	\$ 3,439.72	30/06/2020	1
M03006	AZCONA ANTONIO HILARIO	CSSSA002611	\$ 855.00	30/06/2020	1
M03024	ALBORES ALBORES KARLA FAVIOLA	CSSSA003265	\$ 3,019.22	30/06/2020	1
M03005	ARCOS ALVARO LUCIA	CSSSA004595	\$ 3,653.65	30/06/2020	1
M02003	ALBORES ALFONZO MIGUEL ANGEL	CSSSA001042	\$ 1,880.54	30/06/2020	1
M02036	ARCOS ALVARO PASCUAL	CSSSA004665	\$ 1,770.40	30/06/2020	1
M02107	ALBORES AGUILAR ROSA MARTA	CSSSA003265	\$ 2,881.59	30/06/2020	1
M02031	ANTONIO ARTEAGA MARIA DEL ROSARIO	CSSSA019954	\$ 2,994.15	30/06/2020	1
M02035	ALBORES ALBORES VERENA MONCERRAT	CSSSA017242	\$ 3,558.51	30/06/2020	1
M02047	AZCONA ANTONIO YSIDRO	CSSSA002611	\$ 855.00	30/06/2020	1
M03018	ARCOS CORTES AMINA DEL CARMEN	CSSSA017271	\$ 3,686.03	30/06/2020	1
CF41031	ALBORES CASTILLEJOS JOSE ANGEL	CSSSA000412	\$ 780.00	30/06/2020	1
M02036	ALBORES CORDOVA BLANCA MIREYA	CSSSA008112	\$ 130.00	30/06/2020	1
M02105	ALBORES CORDOVA BLANCA MIREYA	CSSSA008112	\$ 4,188.92	30/06/2020	1
M02107	ALBORES CASTRO FABIOLA	CSSSA001030	\$ 4,002.66	30/06/2020	1
CF41014	ALOR CHAVEZ GUILLERMO	CSSSA004945	\$ 705.00	30/06/2020	1
M02038	ARROYO COUTIÑO HAMILTON EFRAIN	CSSSA017213	\$ 896.85	30/06/2020	1
M02110	ALFONZO CARRANZA MARISA ELIDETH	CSSSA009244	\$ 2,881.59	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	ARROYO DOMINGUEZ HUMBERLAY	CSSSA008112	\$ 1,830.11	30/06/2020	1
M02035	ALFONZO ESQUINCA LESBIA GUADALUPE	CSSSA001042	\$ 2,806.60	30/06/2020	1
M02003	ALBOREZ FERNANDEZ ISAIAS	CSSSA017196	\$ 1,805.54	30/06/2020	1
M02105	ANTONIO FIGUEROA MARIA DE LOURDES	CSSSA017295	\$ 4,393.92	30/06/2020	1
M02003	ALBORES FLORES MARCO ANTONIO	CSSSA000412	\$ 855.00	30/06/2020	1
M03023	ALBORES GONZALES ARIOSTO	CSSSA007593	\$ 1,395.13	30/06/2020	1
M02105	ALBORES GUILLEN JUANA	CSSSA001042	\$ 3,385.71	30/06/2020	1
M02073	ACOSTA GUZMAN LUCIA	CSSSA017266	\$ 3,398.51	30/06/2020	1
M03018	ALBORES GONZALEZ RAUL	CSSSA001626	\$ 1,715.20	30/06/2020	1
M02031	AMBROCIO HERRERA CIELO	CSSSA009244	\$ 855.00	30/06/2020	1
M03018	ALBORES JUAREZ MARIA DE LOURDES	CSSSA017213	\$ 3,686.02	30/06/2020	1
M02068	ANTONIO JIMENEZ ROSIBEL	CSSSA006403	\$ 3,574.83	30/06/2020	1
M02058	ALBORES JIMENEZ MARIA VICTORIA	CSSSA017213	\$ 4,776.05	30/06/2020	1
M03005	ALBORES LOPEZ AGUSTINA	CSSSA017225	\$ 2,825.82	30/06/2020	1
M02068	ALBORES LOPEZ CANDELARIA	CSSSA017242	\$ 3,949.34	30/06/2020	1
M02031	ARROYO LOPEZ JUAN CARLOS	CSSSA007931	\$ 2,478.38	30/06/2020	1
M02055	ACOSTA LOPEZ LUIS ANTONIO	CSSSA017271	\$ 1,755.11	30/06/2020	1
M02083	ARROYO LOPEZ NORMA LIZBETH	CSSSA018776	\$ 3,934.46	30/06/2020	1
M01004	ALBORES MANZO ALEJANDRO	CSSSA006695	\$ 780.00	30/06/2020	1
M01004	ALONSO MONTALVO GABINA	CSSSA004945	\$ 5,112.27	30/06/2020	1
M01004	ALFONSO MARTINEZ JORGE	CSSSA005773	\$ 855.00	30/06/2020	1
M02030	ACOSTA MORALES MARICELA	CSSSA007540	\$ 3,585.28	30/06/2020	1
M02036	ARCOS MUÑOZ MARIA MAGDALENA	CSSSA009232	\$ 3,340.75	30/06/2020	1
M03022	ARROYO MACIAS PATRICIA	CSSSA008112	\$ 3,646.02	30/06/2020	1
M02054	ALBORES MORALES PATRICIA GUADALUPE	CSSSA017225	\$ 3,130.42	30/06/2020	1
M02105	ALBORES ORTIZ KARINA	CSSSA000465	\$ 4,318.92	30/06/2020	1
M03022	ALBORES OVILLA VICTOR MANUEL	CSSSA017271	\$ 1,053.40	30/06/2020	1
M02066	ALBORES PEREZ GABRIELA DE JESUS	CSSSA005773	\$ 1,025.54	30/06/2020	1
M03024	ALBORES PINTO RAFAEL	CSSSA017213	\$ 1,585.20	30/06/2020	1
M01006	ALFONSO RUIZ ADELIN	CSSSA017516	\$ 1,954.81	30/06/2020	1
CF41062	ALBORES RUIZ MARIA CRISTINA	CSSSA017225	\$ 780.00	30/06/2020	1
M02105	ALFONZO RUIZ CIELO DEL CARMEN	CSSSA018875	\$ 3,889.81	30/06/2020	1
M01010	ANTONIO REYES FILEMON	CSSSA007074	\$ 855.00	30/06/2020	1
M02036	ACOSTA REYES FELIPA	CSSSA007540	\$ 2,779.45	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	ACOSTA RAMOS GLORIA LIDIA	CSSSA017230	\$ 748.40	30/06/2020	1
M02031	ACOSTA REYES LUCILA	CSSSA007540	\$ 3,069.15	30/06/2020	1
M02105	ARROYO RAMIREZ LUZ MIREYA	CSSSA018875	\$ 5,906.24	30/06/2020	1
M03004	ALONSO RUIZ NANCY	CSSSA000086	\$ 928.29	30/06/2020	1
M02035	ALBORES ROBLERO RUTDI VIRMA	CSSSA009244	\$ 2,806.59	30/06/2020	1
M02105	ALFONSO RUIZ MARIA DEL ROSARIO	CSSSA008124	\$ 3,385.71	30/06/2020	1
M02105	ANTONIO SOLIS MARIA	CSSSA017271	\$ 3,814.81	30/06/2020	1
M03022	ALFONZO SILVA MILTON MANUEL	CSSSA017242	\$ 480.00	30/06/2020	1
M01004	ALBORES SALAZAR ROSA ANGELINA	CSSSA007581	\$ 5,112.27	30/06/2020	1
M02036	ALBORES SUAREZ SANDRA LUZ	CSSSA006934	\$ 3,710.71	30/06/2020	1
M02110	ALONSO DE LOS SANTOS YOLANDA	CSSSA000453	\$ 4,311.44	30/06/2020	1
M01006	ARROYO SALAZAR ZENAIDA	CSSSA009174	\$ 4,831.36	30/06/2020	1
M02083	ALBORES TOVAR MARIA DEL CARMEN	CSSSA007284	\$ 3,859.45	30/06/2020	1
M02083	ARROYO TRUJILLO DEYSI	CSSSA018875	\$ 2,454.10	30/06/2020	1
CF41038	ALBORES TOVAR FRANCISCO JAVIER	CSSSA017242	\$ 855.00	30/06/2020	1
M02030	ALFONSO TAMAYO ISABEL	CSSSA005785	\$ 3,585.28	30/06/2020	1
M02082	ARCOS VELASCO EVELIA	CSSSA004595	\$ 3,237.11	30/06/2020	1
M02036	ARCOS VAZQUEZ JENNER DE JESUS	CSSSA008276	\$ 480.00	30/06/2020	1
M02107	ARROYO VELAZQUEZ MARGARITA DEL CARMEN	CSSSA007610	\$ 4,188.21	30/06/2020	1
CF41030	ARCOS VAZQUEZ SAYDE CONCEPCION	CSSSA004595	\$ 555.00	30/06/2020	1
M02105	ARJONA ZAPATA LAURA ROCIO	CSSSA019954	\$ 2,806.60	30/06/2020	1
M02035	AGUILAR AGUILAR MARIA CANDELARIA	CSSSA007540	\$ 2,881.60	30/06/2020	1
M02107	AGUILAR ALANIZ CALIXTA CECILIA	CSSSA001030	\$ 2,881.59	30/06/2020	1
M02107	AGUILAR ALBORES JOSE CARALAMPIO	CSSSA005510	\$ 1,284.14	30/06/2020	1
M02105	AGUILAR AGUILAR ELVA	CSSSA004595	\$ 4,393.92	30/06/2020	1
M02030	AGUILAR AMORES EDNA LEONOR	CSSSA000453	\$ 4,176.40	30/06/2020	1
M02006	ARGUELLO ALFONSO JOSE ERNESTO	CSSSA000832	\$ 855.00	30/06/2020	1
M02054	AGUILAR AGUILAR EVANDER NOMELI	CSSSA017230	\$ 1,686.90	30/06/2020	1
M02068	AGUILAR AQUINO FIDEL	CSSSA017225	\$ 480.00	30/06/2020	1
M02107	AGUILAR ACOSTA GLADYS ROCIO	CSSSA000832	\$ 3,442.13	30/06/2020	1
M02105	AGUILAR ARGUELLO GABRIEL ANTONIO	CSSSA004496	\$ 2,147.73	30/06/2020	1
M02055	AGUILAR AVENDAÑO HECTOR	CSSSA003726	\$ 1,755.11	30/06/2020	1
M03024	AGUILAR ALBORES HUGO	CSSSA001042	\$ 1,285.20	30/06/2020	1
CF41056	AGUILAR ARREDONDO JAVIER	CSSSA017213	\$ 780.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ARGUELLO AGUILAR JUQUILA GUADALUPE	CSSSA017242	\$ 990.40	30/06/2020	1
M01015	AGUIRRE ALVAREZ JOSE LUIS	CSSSA001042	\$ 855.00	30/06/2020	1
M01006	ALTUZAR ABARCA NANCY DEL SOCORRO	CSSSA001042	\$ 1,762.22	30/06/2020	1
M02066	AGUILAR AGUILAR OSMAR ADIEL	CSSSA017230	\$ 896.85	30/06/2020	1
CF41015	AGUILAR APARICIO ROCIO MARCELA	CSSSA017300	\$ 705.00	30/06/2020	1
M02105	AGUILAR ALTUZAR MARIA DEL SOCORRO	CSSSA001030	\$ 2,881.60	30/06/2020	1
M02068	AGUILAR AGUILAR SILVIO ZEFERINO	CSSSA017266	\$ 1,529.01	30/06/2020	1
M02066	AGUILAR ALFONZO SONIA YADIRA	CSSSA001030	\$ 2,996.36	30/06/2020	1
M02068	AGUILAR COLLAZO ALEJANDRO CRISTINO	CSSSA017230	\$ 1,454.01	30/06/2020	1
M02036	AGUILAR CRUZ BERTHA	CSSSA009174	\$ 1,515.27	30/06/2020	1
M02054	AGUILAR COVARRUBIAS ERNESTO GUADALUPE	CSSSA017312	\$ 1,461.90	30/06/2020	1
M02055	ARGUELLO CONCILCO GILBERTO	CSSSA006456	\$ 1,530.11	30/06/2020	1
CF41060	AGUILAR CHAMPO JUAN CARLOS	CSSSA017225	\$ 780.00	30/06/2020	1
CF34263	AGUILAR CONDE JULIO CESAR	CSSSA017213	\$ 705.00	30/06/2020	1
M01006	AGUILAR CASTELLANOS LORENA	CSSSA017213	\$ 3,506.56	30/06/2020	1
M02073	AGUILAR CONTRERAS LIA CELENE	CSSSA006403	\$ 1,577.69	30/06/2020	1
M03011	AGUILAR CASTILLO LILIANA DEL CARMEN	CSSSA001030	\$ 3,276.48	30/06/2020	1
M02068	AGUILAR CRUZ MIRIAM LILIANA	CSSSA005645	\$ 2,675.82	30/06/2020	1
M02081	AGUILAR CONSUELO	CSSSA007844	\$ 3,968.73	30/06/2020	1
M01015	AQUINO CASTELLANOS ROGELIO DOMINGO	CSSSA007610	\$ 2,093.61	30/06/2020	1
M01004	ACUÑA DE LA CRUZ ROBERTO	CSSSA007540	\$ 780.00	30/06/2020	1
M02030	AGUILAR DIAZ AMELIA DEL CARMEN	CSSSA001561	\$ 2,392.16	30/06/2020	1
M02105	ARGUETA DUARTE ELOISA	CSSSA006420	\$ 4,393.92	30/06/2020	1
M02068	ARRUCHA DOMINGUEZ VALERIA MARISSA	CSSSA017242	\$ 3,874.34	30/06/2020	1
M02036	AGUILAR ESPINOSA AIDA PATRICIA	CSSSA007540	\$ 130.00	30/06/2020	1
M02105	AGUILAR ESPINOSA AIDA PATRICIA	CSSSA007540	\$ 2,676.60	30/06/2020	1
M02107	AGUSTIN ESPINOSA BLANCA ESTHELA	CSSSA009244	\$ 2,881.59	30/06/2020	1
M02036	AGUILAR ESTRADA CANDELARIA	CSSSA006736	\$ 3,635.71	30/06/2020	1
CF41031	AGUILAR ESCOBAR CARLOS BENIGNO	CSSSA007540	\$ 705.00	30/06/2020	1
M02105	AGUILAR ESCOBAR GLORIA	CSSSA019954	\$ 3,385.71	30/06/2020	1
M02035	ARGUELLO ESTRADA MARIA DEL SOCORRO	CSSSA009191	\$ 3,859.46	30/06/2020	1
M02083	ARGUELLO FONSECA MARIA ELSA	CSSSA001042	\$ 4,009.46	30/06/2020	1
M02105	ALTUZAR FIGUEROA JORGE LUIS	CSSSA001042	\$ 2,367.32	30/06/2020	1
M02003	AGUILAR FIGUEROA SANDRA LUZ	CSSSA017196	\$ 3,776.36	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	AGUILAR GOMEZ ANA PATRICIA	CSSSA017196	\$ 2,750.82	30/06/2020	1
M03018	ARGUELLO GOMEZ MARIA ANTONIETA	CSSSA017242	\$ 3,399.29	30/06/2020	1
M02031	AGUILAR GARCIA CARALAMPIA	CSSSA001030	\$ 855.00	30/06/2020	1
M01004	AGUIRRE GONZALEZ MARIANO	CSSSA004945	\$ 2,823.13	30/06/2020	1
M03018	AGUILAR GOMEZ MARIO ALBERTO	CSSSA017225	\$ 855.00	30/06/2020	1
M02107	AGUILAR GUILLEN MARCO ANTONIO	CSSSA018764	\$ 2,461.61	30/06/2020	1
M02107	AGUILAR GARCIA MARIBEL	CSSSA019954	\$ 2,581.60	30/06/2020	1
M02107	AGUILAR GOMEZ MARLENE DE JESUS	CSSSA001940	\$ 2,506.60	30/06/2020	1
M02112	AGUILAR GARCIA TRINIDAD	CSSSA018776	\$ 3,791.52	30/06/2020	1
M02105	AGUILAR GUILLEN YOLANDA DEL CARMEN	CSSSA001030	\$ 3,385.71	30/06/2020	1
M02031	AQUINO HERNANDEZ AURORA DEL CARMEN	CSSSA019954	\$ 4,842.53	30/06/2020	1
M02073	AGUILAR HERNANDEZ FRANCISCO JAVIER	CSSSA005645	\$ 1,282.31	30/06/2020	1
M02036	AGUILAR HERNANDEZ GLORIA	CSSSA007091	\$ 3,845.56	30/06/2020	1
M01004	AQUINO HERNANDEZ JOSE LUIS	CSSSA019954	\$ 780.00	30/06/2020	1
M02105	AGUILAR HERNANDEZ LUIS	CSSSA009232	\$ 935.91	30/06/2020	1
M02054	AGUILAR HERNANDEZ LUIS DONALDO	CSSSA017271	\$ 906.90	30/06/2020	1
M02083	AGUILAR HERRERA TANIA NAYELI	CSSSA017230	\$ 3,154.45	30/06/2020	1
M01010	ARGUETA IRECTA JOSE FRANCISCO	CSSSA001030	\$ 855.00	30/06/2020	1
M01006	ARGUELLO JIMENEZ JORGE LUIS	CSSSA008112	\$ 285.00	30/06/2020	1
M02068	ARGUELLO JIMENEZ MARGARITO	CSSSA009413	\$ 1,041.23	30/06/2020	1
M01004	AGUILAR JARAMILLO OLEGARIO	CSSSA018875	\$ 855.00	30/06/2020	1
M02054	AGUILAR JIMENEZ PILAR DEL CARMEN	CSSSA017230	\$ 3,657.72	30/06/2020	1
M02035	AGUILAR LOPEZ CRISTINA ESPERANZA	CSSSA005785	\$ 2,881.60	30/06/2020	1
CF41011	DE AQUINO LOPEZ MARIA DEL CARMEN	CSSSA007540	\$ 855.00	30/06/2020	1
M02107	AGUILAR LOPEZ CONCEPCION	CSSSA018781	\$ 2,881.59	30/06/2020	1
M02038	AGUSTIN LOPEZ GABRIEL	CSSSA009244	\$ 855.00	30/06/2020	1
M03024	ARGUELLO LEEP JENNISSIE LISSYE	CSSSA007610	\$ 3,256.03	30/06/2020	1
M02036	DE AQUINO LAGUNA LUISA REYNA	CSSSA007074	\$ 3,845.56	30/06/2020	1
M02036	AGUILAR LOPEZ MANOLO	CSSSA003265	\$ 1,515.27	30/06/2020	1
M02105	ARGUELLO LOPEZ ORALIA ZOCORRO	CSSSA009232	\$ 2,881.60	30/06/2020	1
M03018	DE AQUINO LAGUNA RICARDO	CSSSA007074	\$ 1,715.20	30/06/2020	1
M02107	AGUILAR LOPEZ ROSALBA	CSSSA002611	\$ 2,806.59	30/06/2020	1
M03011	ARGUELLO LEEP SUJEY	CSSSA007540	\$ 2,521.26	30/06/2020	1
M01004	AGUILAR LOPEZ TILO	CSSSA004945	\$ 855.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ASTUDILLO MORALES ALMA LILIA	CSSSA007581	\$ 2,806.60	30/06/2020	1
M02068	AGUILAR MORENO ANTONIA	CSSSA017225	\$ 2,750.82	30/06/2020	1
M02068	AGUILAR MORALES ADELA DEL CARMEN	CSSSA006316	\$ 1,041.23	30/06/2020	1
M02083	AGUILAR MENDEZ MARIA DEL CARMEN	CSSSA001030	\$ 2,881.60	30/06/2020	1
M01006	AQUINO JUANG MARIN DANIEL	CSSSA007610	\$ 1,174.81	30/06/2020	1
M02055	ARGUELLO MERIDA DANIEL ALBERTO	CSSSA017312	\$ 1,680.11	30/06/2020	1
M02105	ASTUDILLO MONJARAZ ESPERANZA	CSSSA019954	\$ 2,881.60	30/06/2020	1
M01006	ANZURES MAZA GUILLERMO ANTONIO	CSSSA006094	\$ 1,311.01	30/06/2020	1
M02063	AGUILAR MENDOZA MARIA GUADALUPE	CSSSA007540	\$ 3,623.51	30/06/2020	1
M01006	AGUILAR MEJIA JUAN	CSSSA000581	\$ 705.00	30/06/2020	1
M03018	AGUILAR MENDOZA LIDIA	CSSSA007540	\$ 3,686.02	30/06/2020	1
M03006	AGUILAR MEZA JOSE LUIS	CSSSA001030	\$ 780.00	30/06/2020	1
M02105	AGUERO MORALES LETICIA LORENA	CSSSA008112	\$ 3,889.81	30/06/2020	1
M02035	AGUILAR MORALES MARIA DE LOURDES	CSSSA001030	\$ 2,881.59	30/06/2020	1
M02055	ARGUELLO MERIDA LUIS ANTONIO	CSSSA002331	\$ 1,755.11	30/06/2020	1
M03004	ARGUETA MENDEZ MAGDALI	CSSSA006695	\$ 3,679.11	30/06/2020	1
M02105	AGUILAR MORALES PATRICIA	CSSSA004496	\$ 3,262.51	30/06/2020	1
M02105	AGUILAR MENDEZ MARIA DEL ROSARIO	CSSSA001030	\$ 2,806.60	30/06/2020	1
M03023	ALTUZAR MORENO ROSA DE LIMA	CSSSA006934	\$ 3,233.52	30/06/2020	1
M02073	ARGUELLO MERIDA ROCIO CARMINA	CSSSA017312	\$ 3,398.51	30/06/2020	1
M02054	ARGUELLO MERIDA ROSEMBERG ENRIQUE	CSSSA017312	\$ 1,461.90	30/06/2020	1
M02083	ABURTO MARTINEZ SILVERIO	CSSSA009215	\$ 1,982.86	30/06/2020	1
M01004	AGUILAR MOTA SERGIO	CSSSA005645	\$ 2,086.04	30/06/2020	1
M03018	AGUILAR MENDOZA SUSANA	CSSSA007540	\$ 3,686.02	30/06/2020	1
M02077	AGUILAR NAJERA BEATRIZ VICENTA	CSSSA009215	\$ 4,845.73	30/06/2020	1
M01004	ARGUELLO ORTIZ AGUSTIN SALVADOR	CSSSA017242	\$ 2,898.13	30/06/2020	1
M02058	ARGUELLO PINEDA CLAIRE	CSSSA007605	\$ 3,475.89	30/06/2020	1
M02105	AGUILAR PEREZ FLORIBERTA	CSSSA004595	\$ 3,814.81	30/06/2020	1
M03011	ALTUZAR PIMENTEL LEONEL OSWALDO	CSSSA001030	\$ 275.22	30/06/2020	1
M03025	AGUILAR PERERA LILIANA DEL ROSARIO	CSSSA004600	\$ 3,059.29	30/06/2020	1
M02107	AGUILAR QUEVEDO MAYTE	CSSSA004945	\$ 2,881.60	30/06/2020	1
M03018	AGUILAR RODAS AURELIANO	CSSSA002611	\$ 855.00	30/06/2020	1
M03023	AGUILAR RODRIGUEZ AMALIA MARIBEL	CSSSA001532	\$ 3,233.52	30/06/2020	1
CF34260	AGUILAR RUIZ CANDELARIA MARGARITA	CSSSA017213	\$ 780.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	AGUILAR RANGEL CESAR ABRAHAM	CSSSA001030	\$ 805.20	30/06/2020	1
M03023	AGUILAR RUIZ EUSTOLIA	CSSSA018810	\$ 3,636.02	30/06/2020	1
M01006	AGUILAR RIOS FRANCISCO	CSSSA000412	\$ 2,617.22	30/06/2020	1
M02068	AGUILAR ROBLERO FRANCISCO JAVIER	CSSSA009343	\$ 1,377.46	30/06/2020	1
M02105	AGUILAR ROBLERO JOSE GABRIEL	CSSSA017242	\$ 3,804.64	30/06/2020	1
M01014	ARGUELLO RUIZ LILIANA	CSSSA001042	\$ 4,431.88	30/06/2020	1
M03018	ALTUZAR RODRIGUEZ JOSE LIMBERG	CSSSA017242	\$ 705.00	30/06/2020	1
M03018	ALTUZAR RODRIGUEZ MARLENE	CSSSA017242	\$ 3,112.55	30/06/2020	1
M03020	DE AQUINO RIOS NESTOR LEONEL	CSSSA017213	\$ 1,040.13	30/06/2020	1
M02036	AGUILAR RODRIGUEZ RAUL TOMAS	CSSSA001532	\$ 1,074.96	30/06/2020	1
M02054	AGUILAR RODAS SULEYMA EVANGELINA	CSSSA006695	\$ 3,073.02	30/06/2020	1
M02089	ANZUETO ROBLERO MARIA VIRGINIA	CSSSA009215	\$ 4,685.60	30/06/2020	1
M03018	AGUILAR DE LOS SANTOS ELAINE	CSSSA000453	\$ 3,686.02	30/06/2020	1
M02058	DE AQUINO SATURNO JORGE ALBERTO	CSSSA007074	\$ 780.00	30/06/2020	1
M03023	AGUSTIN SOTO KARINA DEL ROSARIO	CSSSA019954	\$ 3,790.89	30/06/2020	1
M02105	AGUILAR DE LOS SANTOS MARIELA	CSSSA000453	\$ 4,393.92	30/06/2020	1
M02107	AGUILAR SANTIS MARIOLINDA	CSSSA003265	\$ 4,413.20	30/06/2020	1
M02035	AGUILAR DE LOS SANTOS SHEILA	CSSSA007074	\$ 2,806.60	30/06/2020	1
M02031	AGUILAR SOLORZANO YSIDRO	CSSSA018776	\$ 2,628.38	30/06/2020	1
M02035	ARGUELLES TRUJILLO EVENCIA JOSEFINA	CSSSA004595	\$ 3,257.54	30/06/2020	1
M03019	ACUÑA TRUJILLO HORACIO CHANKIM	CSSSA017230	\$ 1,630.20	30/06/2020	1
CF40004	ARGUELLES TRUJILLO JESUS	CSSSA004595	\$ 855.00	30/06/2020	1
M02054	AGUILAR URBINA ROBERTO MANUEL	CSSSA017230	\$ 1,386.90	30/06/2020	1
M02089	AGUILAR VAZQUEZ JOSE ARTEMIO	CSSSA018810	\$ 2,621.46	30/06/2020	1
M02105	AGUILAR VELASCO AUGUSTO	CSSSA017312	\$ 2,367.32	30/06/2020	1
M03018	ARGUELLO VILLEGAS DANIEL ALEJANDRO	CSSSA005785	\$ 1,415.20	30/06/2020	1
M01006	AGUILAR VILLARREAL ENRIQUE	CSSSA002512	\$ 555.00	30/06/2020	1
M03020	AGUILAR VAZQUEZ ISIS JAQUELINE	CSSSA019954	\$ 2,825.82	30/06/2020	1
M02035	AGUILERA VICTORIA OLGA	CSSSA009215	\$ 2,881.60	30/06/2020	1
M02105	AGUILAR VELASCO ROXANA	CSSSA007786	\$ 3,643.42	30/06/2020	1
M03023	AGUILERA VICTORIA SERGIO	CSSSA018810	\$ 855.00	30/06/2020	1
M03024	AGUSTIN ZARATE JOSUE CRISTIAN	CSSSA009244	\$ 705.00	30/06/2020	1
CF41014	BALLINAS ALVAREZ EUGENIO ARMANDO	CSSSA000453	\$ 855.00	30/06/2020	1
CF41059	BALBUENA AGUILAR EDGARDO	CSSSA017300	\$ 780.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02068	BAUTISTA ALVAREZ ESTEBAN	CSSSA017230	\$ 855.00	30/06/2020	1
M03023	BLANCO ALFONSO ENRIQUE	CSSSA017242	\$ 750.07	30/06/2020	1
M01008	BLANCO ARREOLA FAUSTO GERARDO	CSSSA018764	\$ 1,994.50	30/06/2020	1
M02054	BALAN ALVAREZ GUADALUPE	CSSSA017266	\$ 1,386.90	30/06/2020	1
M01006	BALLINAS ASTUDILLO JUDITH DEL CARMEN	CSSSA009232	\$ 2,882.98	30/06/2020	1
M01004	BARRERA ARGUELLO MANUEL DE JESUS	CSSSA000453	\$ 555.00	30/06/2020	1
M01006	BAUTISTA ALEJANDRE MARICELA	CSSSA005020	\$ 4,476.02	30/06/2020	1
M01006	BALANDRA AGUILAR MARCELA ADRIANA	CSSSA001042	\$ 4,168.95	30/06/2020	1
M02055	BALLINAS AGUILAR RICARDO GUADALUPE	CSSSA008112	\$ 1,755.11	30/06/2020	1
M02036	BALLINAS BALLINAS ARTEMIO JAVIER	CSSSA017230	\$ 1,470.40	30/06/2020	1
M02073	BALTAZAR DE COSS ANA BERTHA	CSSSA019954	\$ 3,698.51	30/06/2020	1
M02105	BAUTISTA DE LA CRUZ ARELI	CSSSA009244	\$ 2,881.60	30/06/2020	1
M03019	BALLINAS CHANDOMI CECILIA	CSSSA017213	\$ 2,959.22	30/06/2020	1
M03021	BARRIENTOS CARDENAS GERARDO	CSSSA009244	\$ 480.00	30/06/2020	1
CF41015	BALDERAS CRUZ JOSE DE JESUS	CSSSA017271	\$ 555.00	30/06/2020	1
M02110	BARRIENTOS CASTRO LETICIA	CSSSA000453	\$ 3,759.82	30/06/2020	1
M01009	BARRAGAN CRUZ RAUL LUIS	CSSSA018776	\$ 2,853.89	30/06/2020	1
M03023	BALLINAS CHAVEZ RODRIGO ALEJANDRO	CSSSA006876	\$ 782.70	30/06/2020	1
M01004	BARRAGAN DIAZ BEATRIZ	CSSSA002611	\$ 855.00	30/06/2020	1
M03005	BALLINAS DIAZ MARIA DOLORES	CSSSA005773	\$ 3,503.65	30/06/2020	1
M01008	BAÑOS DIEZ JOEL ALBERTO	CSSSA019954	\$ 2,601.75	30/06/2020	1
M02035	BALLINAS DIAZ MARTA AMPARO	CSSSA019954	\$ 3,633.51	30/06/2020	1
M02036	BARTOLON DIAZ MAYRA ELIZABETH	CSSSA002611	\$ 2,779.45	30/06/2020	1
M03006	BALSECA DOMINGUEZ ROBERTO	CSSSA009244	\$ 855.00	30/06/2020	1
M02058	BALSECA DOMINGUEZ VIDAL	CSSSA001626	\$ 1,505.07	30/06/2020	1
M03020	BARRIOS ESCOBAR CARLOS HUMBERTO	CSSSA006403	\$ 1,695.20	30/06/2020	1
M03018	BARRIOS ESTRADA IRIS DEL ROSARIO	CSSSA017230	\$ 3,686.02	30/06/2020	1
M03005	BARAHONA ESPINOSA JUAN MANUEL	CSSSA001030	\$ 480.00	30/06/2020	1
M03005	BARTOLON FUENTES ADAN IGNACIO	CSSSA006444	\$ 555.00	30/06/2020	1
M01004	BALLINAS FARRERA CEIN ALEXIS	CSSSA019954	\$ 1,536.04	30/06/2020	1
M03022	DEL BARCO FLECHA ERIC ALEXANDER	CSSSA018810	\$ 1,026.80	30/06/2020	1
M02030	DEL BARCO FLECHA MAIRIS IVETH	CSSSA019954	\$ 1,887.25	30/06/2020	1
M03019	BARTOLON FUENTES ROSA EDITH	CSSSA006403	\$ 2,825.82	30/06/2020	1
M02072	BALLINAS GORDILLO DORA LUZ	CSSSA002611	\$ 2,881.59	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	BALLINAS GUTIERREZ GILBERTO INOCENCIO	CSSSA017271	\$ 1,761.90	30/06/2020	1
M01006	BRAVO GARCIA JOSESTALIN	CSSSA019481	\$ 2,373.04	30/06/2020	1
M02046	BALCAZAR GOMEZ MIRNA	CSSSA007622	\$ 3,407.62	30/06/2020	1
M03018	BARABATO GOMEZ PATRICIA	CSSSA004595	\$ 3,686.03	30/06/2020	1
M02082	BALLINAS GUTIERREZ SARA CRISTINA	CSSSA017230	\$ 3,873.16	30/06/2020	1
M03024	BAUTISTA HERNANDEZ ENRIQUE ALBERTO	CSSSA017225	\$ 1,585.20	30/06/2020	1
M03018	BALCAZAR HERNANDEZ RAUL	CSSSA017295	\$ 1,715.20	30/06/2020	1
M03018	BASS IBARRA ADRIANA	CSSSA017242	\$ 3,536.02	30/06/2020	1
M02029	BALLINAS JUAREZ MARTIN SALVADOR	CSSSA007540	\$ 780.00	30/06/2020	1
M03022	BAUTISTA LOPEZ CESAR	CSSSA007610	\$ 1,525.20	30/06/2020	1
M02068	BAUTISTA LOPEZ FELICIANO	CSSSA017230	\$ 855.00	30/06/2020	1
M03022	BAUTISTA LOPEZ ROSA ELENA	CSSSA009215	\$ 1,375.20	30/06/2020	1
M01006	BASULTO MARTINEZ ANDRES	CSSSA001462	\$ 2,373.04	30/06/2020	1
M03018	BALLINA MENESES BLANCA DEL CARMEN	CSSSA017271	\$ 3,399.29	30/06/2020	1
M02105	BAUTISTA MOLINA CARMEN	CSSSA009232	\$ 4,356.60	30/06/2020	1
M03004	BALLINA MENESES DAMIAN	CSSSA008276	\$ 1,708.29	30/06/2020	1
M02036	BAEZ MARTINEZ ERASMO	CSSSA006403	\$ 1,185.13	30/06/2020	1
M03018	BALDERAS MARTINEZ JOSE LUIS	CSSSA017225	\$ 860.20	30/06/2020	1
M02035	BARCO MORALES MARTHA IRENE	CSSSA018414	\$ 1,982.86	30/06/2020	1
M02105	BALANDRAN MARTINEZ SUSANA	CSSSA000453	\$ 2,881.60	30/06/2020	1
M03018	BALLINAS OVANDO ANTONIA DEL ROCIO	CSSSA017295	\$ 3,686.02	30/06/2020	1
M01004	BARRERA OLMEDO BENITA	CSSSA018875	\$ 3,069.14	30/06/2020	1
M01006	BAUTISTA ORANTES MIGUEL ANGEL	CSSSA007610	\$ 2,617.22	30/06/2020	1
M03018	BAUTISTA PEREZ JOSEFA MERCEDES	CSSSA007605	\$ 3,686.03	30/06/2020	1
M03023	BAUTISTA PINTO NOE ELIAS	CSSSA017300	\$ 705.00	30/06/2020	1
M01006	BLANCO PEREZ OSVALDO	CSSSA005966	\$ 2,298.04	30/06/2020	1
M02042	BARRON PINTO YESICA	CSSSA006403	\$ 1,025.54	30/06/2020	1
M02054	BALLINAS QUEVEDO LUIS FERNANDO	CSSSA017230	\$ 1,686.90	30/06/2020	1
M02031	BARRIENTOS RUIZ MARIA DOLORES	CSSSA018875	\$ 4,251.40	30/06/2020	1
M01010	BRAVO RAMIREZ HUGO EDWIN	CSSSA019954	\$ 855.00	30/06/2020	1
M02031	BALLESTEROS REYES LUCERO DE JESUS	CSSSA007540	\$ 3,069.15	30/06/2020	1
M02068	BARRIOS ROBLERO NOEMI LUISA	CSSSA017213	\$ 3,574.83	30/06/2020	1
M03005	BALBOA DE LOS SANTOS ANA JULIA	CSSSA005341	\$ 3,328.13	30/06/2020	1
M02036	BALLINAS SOLIS CAROLINA	CSSSA007540	\$ 2,779.45	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	BARRAGAN SOLIS DORA	CSSSA007663	\$ 855.00	30/06/2020	1
M02073	BALLINAS SALAZAR HUMBERTO LUIS	CSSSA017230	\$ 770.90	30/06/2020	1
M02073	BARTOLON SOLIS HUGO RAMIRO	CSSSA017312	\$ 872.69	30/06/2020	1
M02058	BALLINAS SOLIS JUAN CARLOS	CSSSA017213	\$ 1,505.07	30/06/2020	1
M02105	BRAVO TEXCALCO HILDA FAUSTINA	CSSSA004595	\$ 4,393.92	30/06/2020	1
M02112	BRANDI TAMAYO IRMA VIRGINIA	CSSSA019954	\$ 855.00	30/06/2020	1
M02068	BARTOLO VASQUEZ ADRIANA DEL ROCIO	CSSSA017225	\$ 3,949.34	30/06/2020	1
M03019	BALCAZAR VAZQUEZ ELISA DEL CARMEN	CSSSA006403	\$ 3,676.02	30/06/2020	1
M02105	BALLINAS VELAZQUEZ GUADALUPE	CSSSA007605	\$ 2,881.60	30/06/2020	1
M02030	BRAVO VAZQUEZ JUANA OLIVA	CSSSA000412	\$ 1,446.13	30/06/2020	1
M03020	BALLINAS VAZQUEZ MARITA EUGENIA	CSSSA009232	\$ 2,675.82	30/06/2020	1
M02105	BALCAZAR VAZQUEZ MARIA DEL ROSARIO	CSSSA001322	\$ 2,731.60	30/06/2020	1
M02006	BAUTISTA WADE BERTHA PATRICIA	CSSSA004945	\$ 2,825.82	30/06/2020	1
M02089	BERMUDEZ BAUTISTA AUSTREBERTHA DEL CARMEN	CSSSA018810	\$ 1,368.82	30/06/2020	1
M03018	BERMUDEZ BURGUETE MARGARITA DEL CARMEN	CSSSA006876	\$ 3,380.95	30/06/2020	1
M03021	BERMUDEZ CONSTANTINO ARMINDA MERCEDES	CSSSA017225	\$ 3,004.29	30/06/2020	1
M02083	BERMUDEZ CARPIO MARIA GRACIELA	CSSSA005785	\$ 4,009.45	30/06/2020	1
CF41015	BERMUDEZ CASILLAS JORDAN EDGARDO	CSSSA017213	\$ 480.00	30/06/2020	1
M03023	BERMUDEZ CONSTANTINO MARTHA EUNICE	CSSSA009232	\$ 2,450.82	30/06/2020	1
M01006	BERNAL DIAZ ELOY	CSSSA000791	\$ 780.00	30/06/2020	1
M02083	BERMUDEZ DIAZ HORTENCIA MARCELA	CSSSA001030	\$ 4,009.46	30/06/2020	1
M01004	BERMUDEZ DAVILA JORGE LUIS	CSSSA007622	\$ 2,898.13	30/06/2020	1
M01006	BECERRA GOMEZ BAUDELIA	CSSSA017266	\$ 3,976.36	30/06/2020	1
M01006	BERNAL GARCIA LORENA DEL SOCORRO	CSSSA006876	\$ 2,882.98	30/06/2020	1
M02006	BETANCOURT LEAL ANA LUCIA	CSSSA009244	\$ 2,825.82	30/06/2020	1
M02054	BERMUDEZ LOPEZ GUSTAVO ARMANDO	CSSSA017266	\$ 1,461.90	30/06/2020	1
M03002	BETANZOS LOPEZ RAUL	CSSSA017196	\$ 1,395.52	30/06/2020	1
M02055	BERMUDEZ MONTOYA MARIO ANTONIO	CSSSA006403	\$ 1,530.11	30/06/2020	1
M03023	BERMUDEZ MORALES MARCOS YOHNATHAN	CSSSA001042	\$ 810.20	30/06/2020	1
M01004	BELMONTE MARTINEZ RAUL	CSSSA001030	\$ 855.00	30/06/2020	1
M02035	BECERRA MARTINEZ MARIA DEL REFUGIO	CSSSA000832	\$ 142.50	30/06/2020	1
M02105	BECERRA MARTINEZ MARIA DEL REFUGIO	CSSSA000832	\$ 2,739.10	30/06/2020	1
M03019	BRETON NAJERA GABRIELA	CSSSA001042	\$ 2,825.82	30/06/2020	1
M03006	BECERRA SCOTT MILTON CARLOS	CSSSA007540	\$ 480.00	30/06/2020	1

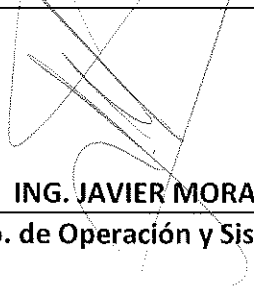
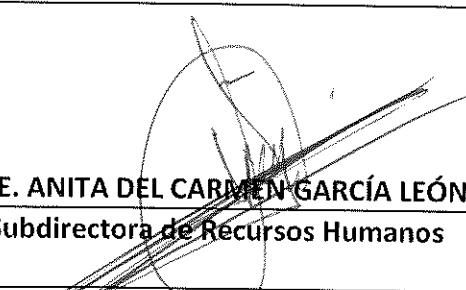
Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	BELTRAN SILVA SANDRA LUZ	CSSSA019954	\$ 3,069.14	30/06/2020	1
M02105	BERMUDEZ VIVES KARINA GUADALUPE	CSSSA018781	\$ 130.00	30/06/2020	1
M02107	BERMUDEZ VIVES KARINA GUADALUPE	CSSSA018781	\$ 3,237.14	30/06/2020	1
M02036	BECERRIL VARGAS MAYA QUICHE	CSSSA005785	\$ 3,439.72	30/06/2020	1
M01006	BECERRIL VARGAS TALIA SIMON	CSSSA005814	\$ 4,093.95	30/06/2020	1
M02112	BRIONES CANTORAL DELMA	CSSSA018776	\$ 1,347.46	30/06/2020	1
M01006	BRINDIS CAMPOSECO JORGE LUIS	CSSSA001445	\$ 780.00	30/06/2020	1
M01015	BISTRAIN COLMENARES VICTOR MANUEL	CSSSA007074	\$ 2,093.61	30/06/2020	1
M02073	BRIONES FERRA CHRISTIAN ALEJANDRO	CSSSA006403	\$ 1,352.69	30/06/2020	1
M02048	BRINDIS FERNANDEZ MARIA ELENA	CSSSA007540	\$ 3,373.51	30/06/2020	1
M02105	BRINDIS FERNANDEZ NALLYVHA MARYTTE	CSSSA007540	\$ 2,731.60	30/06/2020	1
M01006	BRIONES GORDILLO MARCO ANTONIO	CSSSA000610	\$ 555.00	30/06/2020	1
M02003	BRIONES GORDILLO ROCIO GUADALUPE	CSSSA001030	\$ 2,750.82	30/06/2020	1
M02036	BRIONES MONTES LILIA	CSSSA018781	\$ 2,779.45	30/06/2020	1
M02105	BRIONES MANSILLA JOSE LUIS	CSSSA004945	\$ 705.00	30/06/2020	1
M03004	BRIONES RIVERA FRANCISCA JUDITH	CSSSA000313	\$ 1,970.82	30/06/2020	1
M03004	BONIFAZ ALVAREZ VIRGINIA	CSSSA007651	\$ 3,776.37	30/06/2020	1
M01004	BOSQUE BOJORGE RICARDO ARTURO	CSSSA005773	\$ 855.00	30/06/2020	1
M02105	BORRALLAS CHAVEZ BLANCA DILIA	CSSSA001030	\$ 2,506.60	30/06/2020	1
M02107	BOLAÑOS DE LA CRUZ CECILIA	CSSSA019674	\$ 555.00	30/06/2020	1
M03023	BONILLA DIAZ EDUARDO	CSSSA017225	\$ 270.07	30/06/2020	1
M03018	BORRAZ DIAZ JULIO CESAR	CSSSA001626	\$ 1,141.73	30/06/2020	1
M02035	BORRAZ FLORES MARINA GUADALUPE	CSSSA018776	\$ 3,934.46	30/06/2020	1
M02082	BONIFAZ GONZALEZ SINUE FRANCISCO	CSSSA003200	\$ 80.00	30/06/2020	1
M02105	BONIFAZ GONZALEZ SINUE FRANCISCO	CSSSA003200	\$ 400.00	30/06/2020	1
M03022	BOSQUE HERRERA RICARDO ARTURO	CSSSA019481	\$ 1,272.70	30/06/2020	1
M02055	BONIFAZ MARTINEZ JUAN ARTURO	CSSSA017225	\$ 1,755.11	30/06/2020	1
M02003	BONIFAZ MARTINEZ LAURA DEL CARMEN	CSSSA017196	\$ 2,750.82	30/06/2020	1
M02035	BORGES PEREZ MARIA DEL CARMEN	CSSSA004945	\$ 4,009.46	30/06/2020	1
M02031	BORGES PEREZ PATRICIA	CSSSA007540	\$ 4,251.40	30/06/2020	1
M02036	BOLAÑOS RODRIGUEZ GUSTAVO	CSSSA005464	\$ 1,470.40	30/06/2020	1
M02031	BONIFAZ SALAZAR PAULA DARIA	CSSSA005773	\$ 4,842.53	30/06/2020	1
M02036	BONES VAZQUEZ DALIA	CSSSA019954	\$ 2,322.25	30/06/2020	1
M03006	BONILLA VARGAS MARCO ANTONIO	CSSSA019954	\$ 855.00	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	BUENROSTRO CHAVEZ ROBERTO ANTONIO	CSSSA017213	\$ 1,640.20	30/06/2020	1
CF34263	BUENROSTRO CHAVEZ SAUL ENRIQUE	CSSSA017213	\$ 855.00	30/06/2020	1
M01006	BURELO DIAZ BLANCA NURY	CSSSA004723	\$ 4,681.36	30/06/2020	1
CF41015	BURGUETE FERNANDEZ JESUS ANTONIO	CSSSA008112	\$ 705.00	30/06/2020	1
CF41062	BUSTAMANTE LOPEZ PATRICIA	CSSSA017213	\$ 855.00	30/06/2020	1
M03018	BUSTAMANTE LOPEZ SERGIO	CSSSA017213	\$ 780.00	30/06/2020	1
CF41062	BURGUETE PALACIOS MARIA DOLORES	CSSSA017213	\$ 780.00	30/06/2020	1
CF41040	BUSTOS SANCHEZ ADOLFO	CSSSA017295	\$ 705.00	30/06/2020	1
M02030	BURGOS SANTIAGO MARITZA ADRIANA	CSSSA007605	\$ 4,146.01	30/06/2020	1
M02066	BUSTAMANTE VILLATORO CAROLINA ESTEFANIA	CSSSA018810	\$ 2,996.36	30/06/2020	1
M02006	CAMACHO AGUILAR ALBERTO	CSSSA007540	\$ 1,207.66	30/06/2020	1
M02105	CASTILLO ALVAREZ ADA RUTH	CSSSA009273	\$ 117.50	30/06/2020	1
M02107	CASTILLO ALVAREZ ADA RUTH	CSSSA009273	\$ 2,614.10	30/06/2020	1
M03004	CASTILLEJOS ARRAZATE BLANCA ESTHER	CSSSA017230	\$ 3,434.52	30/06/2020	1
M03011	CASTILLO ABADIA CLARA LUZ	CSSSA001030	\$ 3,376.26	30/06/2020	1
M01006	CANCINO AGUILAR DULCE CIELO	CSSSA019481	\$ 3,413.99	30/06/2020	1
M02105	CALCANEO AVILA MARIA ELENA	CSSSA017266	\$ 3,889.81	30/06/2020	1
M02083	CASTILLEJOS ALBORES ELBA GUADALUPE	CSSSA004595	\$ 4,009.46	30/06/2020	1
M02105	CANO ASENCIO ELIZABETH	CSSSA004035	\$ 4,243.92	30/06/2020	1
M03025	CASTRO ARGUELLO ELODIA DEL CARMEN	CSSSA018776	\$ 3,251.02	30/06/2020	1
M02089	CANCINO ALCAZAR FERNANDO	CSSSA005773	\$ 1,443.82	30/06/2020	1
M01004	CASTILLO ALVAREZ FRANCISCO JAVIER	CSSSA003265	\$ 780.00	30/06/2020	1
M01004	CANCINO ALCAZAR HOMERO	CSSSA018875	\$ 855.00	30/06/2020	1
M02105	CAMERAS ASTUDILLO JUANA	CSSSA004595	\$ 4,243.92	30/06/2020	1
M02073	CANO ARGUELLO JESUS ALEJANDRO	CSSSA017213	\$ 845.90	30/06/2020	1
M01006	CARBALLO AGUILAR LETICIA DEL ROCIO	CSSSA004496	\$ 2,882.98	30/06/2020	1
M01006	CHABLE ALVAREZ MIGUEL ANGEL	CSSSA017271	\$ 1,879.81	30/06/2020	1
M01006	CARBALLO ALVARADO NICOLAS	CSSSA004600	\$ 2,467.22	30/06/2020	1
M03019	CASTILLEJOS ALVAREZ RUBEN	CSSSA017213	\$ 1,705.20	30/06/2020	1
M02107	CAMBRANO ALFONSO ROSA	CSSSA004595	\$ 4,563.20	30/06/2020	1
M02110	CASTILLO ABADIA MARIA DEL ROSARIO	CSSSA001030	\$ 3,834.82	30/06/2020	1
M02030	CANCINO AGUILAR ROCIO DONAJI	CSSSA007610	\$ 4,767.53	30/06/2020	1
M03023	CALVO AGUILAR ROBERTO	CSSSA001030	\$ 540.13	30/06/2020	1
M02040	CHACON ANLEU SANDRA LUZ	CSSSA017213	\$ 3,795.64	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CANCINO AGUILERA TARSICIO	CSSSA006876	\$ 1,842.02	30/06/2020	1
M02073	CAMERAS ASTUDILLO URBANA	CSSSA017271	\$ 3,398.51	30/06/2020	1
M01006	CASTILLO BALLINAS ANA ISABEL	CSSSA007622	\$ 3,868.95	30/06/2020	1
M03005	CHACON BANEKO EVER	CSSSA002611	\$ 855.00	30/06/2020	1
M02006	CHACON BANEKO JOSE LUIS	CSSSA009244	\$ 855.00	30/06/2020	1
M02055	CANCINO BERMUDEZ JOSE ROBERTO	CSSSA007284	\$ 1,755.11	30/06/2020	1
M02059	CAMACHO COUTIÑO CONCEPCION	CSSSA019954	\$ 2,675.82	30/06/2020	1
M03004	CABRERA DE LA CRUZ CALEB	CSSSA017225	\$ 780.00	30/06/2020	1
M03025	CALIMAYOR CAMAS ENRIQUE	CSSSA006403	\$ 1,280.20	30/06/2020	1
M01004	CALDERON COCKBURN MARIA ESTHER	CSSSA005773	\$ 3,069.14	30/06/2020	1
M03020	CASILLAS CORTES MARIA ENRIQUETA	CSSSA017271	\$ 3,666.02	30/06/2020	1
CF41040	CARRILLO CEBALLOS ERIC FERNANDO	CSSSA017266	\$ 780.00	30/06/2020	1
M01007	CANO CASTILLO EVARISTO JESUS	CSSSA004035	\$ 1,828.90	30/06/2020	1
M02054	CHACLAN CORTES ELEAZAR	CSSSA006403	\$ 1,386.90	30/06/2020	1
M02035	CASTAÑEDA CHUN FLORISELDA	CSSSA006403	\$ 4,009.46	30/06/2020	1
CF41060	CASTILLEJOS CASTILLO GERARDO	CSSSA017213	\$ 855.00	30/06/2020	1
M02048	CARPIO CANO GLORIA EDALY	CSSSA000453	\$ 3,647.35	30/06/2020	1
M01004	CANO CASTELLANOS HIPOLITO ALBERTO	CSSSA002611	\$ 855.00	30/06/2020	1
M02036	CASTELLANOS CRUZ HESURY MIGUEL	CSSSA009191	\$ 330.13	30/06/2020	1
M02073	CASTAÑEDA CASTELLANOS JULIO ALBERTO	CSSSA017300	\$ 581.79	30/06/2020	1
M02073	CANCINO CRUZ JORGE ANTONIO	CSSSA017271	\$ 872.69	30/06/2020	1
M02061	CABALLERO CORDERO KARINA	CSSSA019954	\$ 2,825.82	30/06/2020	1
M02083	CABRERA CHAME MARIA DE LA LUZ	CSSSA009215	\$ 2,881.60	30/06/2020	1
M02036	CASTELLANOS CRUZ LUCIA	CSSSA009232	\$ 3,045.79	30/06/2020	1
M03022	CASTELLANOS CAMAS MIGUELINA	CSSSA017266	\$ 3,646.02	30/06/2020	1
M02046	CASTELLANOS CAMAS MARTHA	CSSSA004945	\$ 855.00	30/06/2020	1
M02105	CASTILLEJOS CRUZ MATILDE	CSSSA000832	\$ 2,881.60	30/06/2020	1
M02031	CASTILLEJOS CAMERAS MARIA MARIVEL	CSSSA017213	\$ 4,814.45	30/06/2020	1
M03022	CASTRO CERONIO MARCO POLO	CSSSA005773	\$ 480.00	30/06/2020	1
M01006	CANCECO DE LA CRUZ MARCO ANTONIO	CSSSA017242	\$ 1,654.81	30/06/2020	1
M02006	CALVO CONSTANTINO NOE	CSSSA009232	\$ 1,740.53	30/06/2020	1
M02054	CHABLE CRUZ NORBER MAURI	CSSSA005645	\$ 1,375.81	30/06/2020	1
M01011	CASTRO CERVANTES RAFAEL	CSSSA000453	\$ 855.00	30/06/2020	1
M02049	CANO CASTILLO ROSA NELLY	CSSSA017271	\$ 4,272.89	30/06/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02030	CAMACHO CAMACHO RUTILIA	CSSSA007540	\$ 3,069.15	30/06/2020	1
M02105	CAMEL CADENA ROCIO	CSSSA009244	\$ 2,806.60	30/06/2020	1
M03024	CALVO CRUZALBA REBECA ELIZABETH	CSSSA009232	\$ 1,970.82	30/06/2020	1
M02035	CHAVEZ DE LA CRUZ SOFIA DEL CARMEN	CSSSA017266	\$ 4,009.46	30/06/2020	1
M02036	CABRERA CONSTANTINO SALUD DEL CARMEN	CSSSA004600	\$ 3,817.40	30/06/2020	1
M02066	CASANOVA CANTORAL SANDRA GUADALUPE	CSSSA017230	\$ 4,501.90	30/06/2020	1
M02105	CARDENAS CORTEZ SONIA	CSSSA005266	\$ 2,581.60	30/06/2020	1
M02003	CHANDOMI CABALLERO TRINIDAD	CSSSA000453	\$ 3,851.36	30/06/2020	1
M01015	CARTAGENA CORZO VICTOR HUGO	CSSSA007610	\$ 2,637.92	30/06/2020	1
M02036	CASTRO COELLO VERONICA	CSSSA000412	\$ 3,109.58	30/06/2020	1
M01007	CARBAJAL CORZO ADEMIR OSMANY	CSSSA000581	\$ 2,308.44	30/06/2020	1
M02035	CAMERAS CORTES ADOLFINA	CSSSA007540	\$ 3,182.55	30/06/2020	1
M02068	CAMAS CASTILLO YULIBETH	CSSSA017300	\$ 2,450.82	30/06/2020	1
M02006	CANO DIAZ ABRAHAM	CSSSA009273	\$ 1,132.66	30/06/2020	1
M02036	CABALLERO DUQUE ANA ISABEL	CSSSA009203	\$ 1,970.82	30/06/2020	1
M02066	CACEROS DOMINGUEZ CONSEPCION	CSSSA019645	\$ 2,750.82	30/06/2020	1
M02083	CASTILLO DIAZ JUANA	CSSSA017266	\$ 4,009.46	30/06/2020	1
M02105	DEL CARPIO DIAZ LUZ YANET	CSSSA005785	\$ 3,889.81	30/06/2020	1
M02036	CANO DIAZ LOIDA ISELA	CSSSA007540	\$ 3,542.74	30/06/2020	1
M02066	CALLEJA DOMINGUEZ MARTIN FRANCISCO	CSSSA006403	\$ 555.00	30/06/2020	1
M02112	CABALLERO DOMINGUEZ PATRICIA ELENA	CSSSA001030	\$ 4,358.98	30/06/2020	1

Importe total de pagos diferentes al costo asociado a la plaza
\$ 31,144,760.75

 ING. JAVIER MORALES SOLIS Jefe del Depto. de Operación y Sistematización de Nómina	 LAE. ANITA DEL CARMEN GARCÍA LEÓN Subdirectora de Recursos Humanos
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