

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	ESPINO CORTES MARBELLA	CF34245	08:00	24	CON	16/07/2016	31/12/2016	QTSSA001735	QTSSA001735
2003	FIGUEROA SORIA MA. LORENA	M03019	08:00	23	HOM	16/06/2016	31/12/2016	QTSSA012142	QTSSA012142
2003	LARA MALDONADO LUIS ENRIQUE	CF34245	08:00	24	416	01/06/2016	31/12/2016	QTSSA001052	QTSSA001052
2003	OSORNIO LEDESMA LUIS MIGUEL	CF41059	08:00	1	416	17/08/2016	31/12/2016	QTSSA012142	QTSSA012142
2003	VILLENA TOVAR JOSE FRANCISCO	CF34245	08:00	24	416	01/06/2016	31/12/2016	QTSSA000475	QTSSA000475
2101	AGUILAR MEDINA MA. DEL SOCORRO	M02031	08:00	10	HOM	01/01/2016	31/12/2016	QTSSA001740	QTSSA001740
2101	AMADO CABELLO RENE	M02068	08:00	19	416	01/01/2016	31/12/2016	QTSSA000685	QTSSA000685
2101	AMADOR SANCHEZ LETICIA	M03019	08:00	23	416	01/01/2016	31/12/2016	QTSSA012154	QTSSA012154
2101	ARAIZA MORALES RUBEN	M03020	08:00	23	416	01/01/2016	31/12/2016	QTSSA012195	QTSSA012195
2101	BRUN JASSO ELEONOR	M02083	08:00	10	416	01/01/2016	31/12/2016	QTSSA012935	QTSSA012935
2101	CARDENAS DIAZ BARRIGA FABIOLA	M02066	08:00	2	REG	01/01/2016	31/12/2016	QTSSA012252	QTSSA012252
2101	CARRETO MOLINA NICOLAS	M01006	08:00	11	REG	01/01/2016	31/12/2016	QTSSA001740	QTSSA001740
2101	CASTRO BERNAL JESUS	M01008	08:00	11	416	01/01/2016	31/12/2016	QTSSA001740	QTSSA001740
2101	CERVANTES HERNANDEZ DAVID	M02105	08:00	10	HOM	01/01/2016	31/12/2016	QTSSA001735	QTSSA001735
2101	CHAVEZ HERNANDEZ JUAN	M02016	08:00	3	416	01/01/2016	31/12/2016	QTSSA001052	QTSSA001052
2101	CHAVEZ LANDAVERDE ILDA	M02035	08:00	10	416	01/01/2016	31/12/2016	QTSSA001052	QTSSA001052
2101	CRUZ AGUILAR MARIA VERONICA	M02036	08:00	10	REG	01/01/2016	31/12/2016	QTSSA012935	QTSSA012935
2101	GARCIA OLVERA MARIA DEL SOCORRO	M02036	08:00	10	416	01/01/2016	31/12/2016	QTSSA003571	QTSSA003571
2101	GONZALEZ HERNANDEZ MARIA PATRICIA	M02105	08:00	10	416	01/01/2016	31/12/2016	QTSSA001740	QTSSA001740
2101	GUEVARA RICO MARIA LUISA ALEJANDRA	M02107	08:00	10	416	01/01/2016	31/12/2016	QTSSA001740	QTSSA001740
2101	HERNANDEZ HERNANDEZ ALBERTO	M03004	08:00	19	416	01/01/2016	31/12/2016	QTSSA012154	QTSSA012154
2101	HERNANDEZ RODRIGUEZ MARTHA ANGELICA	M02035	08:00	10	REG	01/01/2016	31/12/2016	QTSSA012154	QTSSA012154
2101	HERNANDEZ SANTOYO JOSE SALVADOR FLAVIO	M01004	08:00	11	416	01/01/2016	31/12/2016	QTSSA012602	QTSSA012602
2101	HORTA NU&EZ MARIANO	M01006	08:00	11	REG	01/01/2016	31/12/2016	QTSSA000480	QTSSA000480
2101	LEON OLVERA CARLOS FELIPE	M03004	08:00	19	416	01/01/2016	31/12/2016	QTSSA012200	QTSSA012200
2101	LOPEZ GOMEZ EDGAR GERMAN	M01004	08:00	11	HOM	01/01/2016	31/12/2016	QTSSA012935	QTSSA012935
2101	MACIAS FRAUSTO ANA ISABEL	M01010	08:00	11	416	01/01/2016	31/12/2016	QTSSA012935	QTSSA012935
2101	MANDUJANO PEREZ PATRICIA	M02105	08:00	10	HOM	01/01/2016	31/12/2016	QTSSA001740	QTSSA001740
2101	MARTELL SANCHEZ CUAUHTEMOC	M03004	08:00	19	416	01/01/2016	31/12/2016	QTSSA012655	QTSSA012655
2101	MARTINEZ ROCHA MARIA GUADALUPE	M02105	08:00	10	HOM	01/01/2016	31/12/2016	QTSSA001740	QTSSA001740
2101	MENDOZA CAMPOS IRMA	M02035	08:00	10	HOM	01/01/2016	31/12/2016	QTSSA000475	QTSSA000475
2101	MONROY GARCIA FELIPE	M02107	08:00	10	416	01/01/2016	31/12/2016	QTSSA001752	QTSSA001752
2101	MONTES LOYOLA ADDIEL	M03004	08:00	19	416	01/01/2016	31/12/2016	QTSSA001863	QTSSA001863
2101	RAMIREZ TREJO LUIS ENRIQUE	M01007	08:00	12	416	01/01/2016	31/12/2016	QTSSA012935	QTSSA012935
2101	REYES LAPARRA CLAUDIA NELLY	M01004	08:00	11	416	01/01/2016	31/12/2016	QTSSA001740	QTSSA001740
2101	REYES LOPEZ VICTOR	M02038	08:00	17	HOM	01/01/2016	31/12/2016	QTSSA002160	QTSSA002160
2101	RIVERA HERNANDEZ SILVIA	M02031	08:00	10	416	01/01/2016	31/12/2016	QTSSA001752	QTSSA001752
2101	RIVERA MENDOZA J JESUS	M03004	08:00	19	416	01/01/2016	31/12/2016	QTSSA012200	QTSSA012200
2101	RUBIO HERNANDEZ MARIA SIXTA	M03019	08:00	23	416	01/01/2016	31/12/2016	QTSSA012142	QTSSA012142
2101	SANCHEZ CRUZ JESUS RAMON	M03022	08:00	23	416	01/01/2016	31/12/2016	QTSSA012602	QTSSA012602
2101	SILVA HERNANDEZ FERMIN	M02035	08:00	10	HOM	01/01/2016	31/12/2016	QTSSA001052	QTSSA001052
2101	TORRES FLORES GUILLERMINA	M02107	08:00	10	416	01/01/2016	31/12/2016	QTSSA012142	QTSSA012142
2101	TORRES GONZALEZ OLGA MIREYA	M03004	08:00	19	416	01/01/2016	31/12/2016	QTSSA012224	QTSSA012224
2101	TORRES VEGA MA EUGENIA	M02034	08:00	10	416	01/01/2016	31/12/2016	QTSSA001752	QTSSA001752
2101	TREJO SANCHEZ SANDRA	M02083	08:00	10	HOM	01/01/2016	31/12/2016	QTSSA002534	QTSSA002534
2101	VALDEZ CAZARES LUIS MIGUEL	M03020	08:00	23	HOM	01/01/2016	31/12/2016	QTSSA002551	QTSSA002551
2101	VILLANUEVA GARCIA MARIA DE LOS ANGELES	M02035	08:00	10	REG	01/01/2016	31/12/2016	QTSSA001740	QTSSA001740
2101	ZAMORA NOGUEZ MA. GUADALUPE ALBERTA	M02031	08:00	10	HOM	01/01/2016	31/12/2016	QTSSA001752	QTSSA001752
2101	ZARAZUA GUERRERO AVELINA	M02031	08:00	10	HOM	01/01/2016	31/12/2016	QTSSA001752	QTSSA001752
2101	ZENTENO BELLO MIGUEL ANGEL	M01015	08:00	12	416	01/01/2016	31/12/2016	QTSSA000830	QTSSA000830
2105	DIAZ REYNA MARIA CECILIA	M03020	08:00	23	CON	01/08/2016	31/12/2016	QTSSA001752	QTSSA001740
2105	GUEVARA SALINAS IDALIA	CF41031	08:00	17	416	01/08/2016	31/08/2016	QTSSA001740	QTSSA012142
2105	OCHOA AGUILAR LUIS ENRIQUE	M01006	08:00	11	416	01/08/2016	31/08/2016	QTSSA001740	QTSSA012142
2105	TORRES LOPEZ JUAN ARTURO	M03006	08:00	22	416	01/08/2016	31/08/2016	QTSSA001740	QTSSA012142
2201	BASURTO HURTADO GRISELDA	M03022	08:00	23	REG	01/08/2016	31/12/2016	QTSSA012195	QTSSA012195
2201	CABRERA MAQUEDA LEONEL	M03024	08:00	23	416	16/08/2016	15/09/2016	QTSSA012200	QTSSA012200
2201	HERNANDEZ PERALES CLARA	M02040	08:00	2	416	01/09/2016	30/11/2016	QTSSA001052	QTSSA001052
2201	MORADO ORDU&A LAURA	M02083	08:00	10	HOM	16/06/2016	15/10/2016	QTSSA000212	QTSSA000212
2201	MORALES FONSECA KARINA	M02105	08:00	10	416	01/08/2016	31/12/2016	QTSSA001740	QTSSA001740
2201	PEREZ ESPINOZA VALDEMAR	M01006	08:00	11	FOR	16/09/2016	15/11/2016	QTSSA001443	QTSSA001443
2201	RESENDIZ RODRIGUEZ IMELDA	M03020	08:00	23	416	01/08/2016	15/10/2016	QTSSA001752	QTSSA001752
2401	AGUILAR MARTINEZ BEATRIZ	M02083	08:00	10	416	02/07/2016	03/07/2016	QTSSA001752	QTSSA001752
2401	AGUILAR MARTINEZ LAURA	M03022	08:00	23	HOM	22/07/2016	22/07/2016	QTSSA012195	QTSSA012195
2401	AGUILAR OROZCO IGNACIO	M02058	08:00	18	HOM	04/07/2016	15/07/2016	QTSSA001052	QTSSA001052
2401	AGUILAR OROZCO IGNACIO	M02058	08:00	18	HOM	16/07/2016	18/07/2016	QTSSA001052	QTSSA001052
2401	ALCAZAR CASTA&EDA DORIDA ESTHER	M02107	08:00	10	416	01/07/2016	01/07/2016	QTSSA001752	QTSSA001752
2401	ALEGRIA ALEGRIA FELIPA YOLANDA	M03023	08:00	23	HOM	23/07/2016	23/07/2016	QTSSA002353	QTSSA002353
2401	ALEGRIA GAYTAN JOSE VICTOR EDMUNDO	M01008	08:00	11	416	15/07/2016	15/07/2016	QTSSA002551	QTSSA002551
2401	ALQUICIRA ORTIZ SONIA	M02036	08:00	10	HOM	12/07/2016	15/07/2016	QTSSA000475	QTSSA000475
2401	ALQUICIRA ORTIZ SONIA	M02036	08:00	10	HOM	21/07/2016	23/07/2016	QTSSA000475	QTSSA000475
2401	ALQUICIRA ORTIZ SONIA	M02036	08:00	10	HOM	28/07/2016	29/07/2016	QTSSA000475	QTSSA000475
2401	ANGELES OCHOA DANIELA	M02036	08:00	10	FOR	08/08/2016	15/08/2016	QTSSA012935	QTSSA012935
2401	ANGELES OCHOA DANIELA	M02036	08:00	10	FOR	13/07/2016	15/07/2016	QTSSA012935	QTSSA012935
2401	ARELLANO ARVIZU MA. DEL REFUGIO	M02105	08:00	10	416	16/07/2016	17/07/2016	QTSSA001740	QTSSA001740

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	ARIAS HERNANDEZ IRMA	M02035	08:00	10	REG	01/07/2016	01/07/2016	QTSSA001740	QTSSA001740
2401	ARIAS HERNANDEZ IRMA	M02035	08:00	10	REG	02/07/2016	06/07/2016	QTSSA001740	QTSSA001740
2401	ARIAS VILLALOBOS BARBARA JOSEFINA	M02083	08:00	10	416	15/07/2016	15/07/2016	QTSSA001740	QTSSA001740
2401	ARIAS VILLALOBOS BARBARA JOSEFINA	M02083	08:00	10	416	16/07/2016	17/07/2016	QTSSA001740	QTSSA001740
2401	ARROYO ARREDONDO GABRIELA	M02035	08:00	10	416	01/08/2016	02/08/2016	QTSSA001740	QTSSA001740
2401	ARROYO ARREDONDO GABRIELA	M02035	08:00	10	416	31/07/2016	31/07/2016	QTSSA001740	QTSSA001740
2401	ARROYO MARTINEZ IRMA	M03025	08:00	23	REG	19/07/2016	19/07/2016	QTSSA012142	QTSSA012142
2401	AVILA ANGELES MANUELA	M03005	08:00	22	416	27/07/2016	29/07/2016	QTSSA002353	QTSSA002353
2401	AYALA HERNANDEZ DAISY	M02036	08:00	10	REG	05/07/2016	07/07/2016	QTSSA012935	QTSSA012935
2401	AYALA HERNANDEZ DAISY	M02036	08:00	10	REG	08/07/2016	08/07/2016	QTSSA012935	QTSSA012935
2401	BALDERAS TURRUBIATE MONICA	M03025	08:00	23	FOR	12/07/2016	15/07/2016	QTSSA001740	QTSSA001740
2401	BARRON VALENCIA MONICA	M02031	08:00	10	416	01/07/2016	12/07/2016	QTSSA012935	QTSSA012935
2401	BARRON VALENCIA MONICA	M02031	08:00	10	416	01/08/2016	01/08/2016	QTSSA012935	QTSSA012935
2401	BARRON VALENCIA MONICA	M02031	08:00	10	416	13/07/2016	15/07/2016	QTSSA012935	QTSSA012935
2401	BARRON VALENCIA MONICA	M02031	08:00	10	416	16/07/2016	31/07/2016	QTSSA012935	QTSSA012935
2401	BARRON VAZQUEZ SANDRA LUZ	M02035	08:00	10	416	05/07/2016	08/07/2016	QTSSA012935	QTSSA012935
2401	BASALDUA CRUZ SUSANA	M02105	08:00	10	416	28/07/2016	31/07/2016	QTSSA001566	QTSSA001566
2401	BASURTO HURTADO GRISELDA	M03022	08:00	23	REG	12/07/2016	13/07/2016	QTSSA012195	QTSSA012195
2401	BENITEZ LUNA NANCY VANESA	M02036	08:00	10	REG	11/07/2016	12/07/2016	QTSSA012935	QTSSA012935
2401	BENITEZ VEGA HECTOR ALBERTO	M01004	08:00	11	FOR	12/07/2016	14/07/2016	QTSSA001740	QTSSA001740
2401	BENITEZ VEGA HECTOR ALBERTO	M01004	08:00	11	FOR	15/07/2016	15/07/2016	QTSSA001740	QTSSA001740
2401	BENITEZ VEGA HECTOR ALBERTO	M01004	08:00	11	FOR	16/07/2016	18/07/2016	QTSSA001740	QTSSA001740
2401	BOTELLO VIDAL MA SABINA	M02047	08:00	5	416	09/08/2016	11/08/2016	QTSSA001752	QTSSA001752
2401	BOTELLO VIDAL MA SABINA	M02047	08:00	5	416	12/08/2016	15/08/2016	QTSSA001752	QTSSA001752
2401	BULNES HERNANDEZ MAYRA	M01004	08:00	11	REG	10/08/2016	15/08/2016	QTSSA000475	QTSSA000475
2401	BUTRON TORRES RAUL	CF41060	08:00	1	416	01/08/2016	05/08/2016	QTSSA012142	QTSSA012142
2401	CABALLERO JACUINDE EUGENIO	M01006	08:00	11	REG	01/07/2016	01/07/2016	QTSSA000480	QTSSA000480
2401	CABELLO CHAVEZ MARGARITA	M02046	08:00	5	416	31/07/2016	31/07/2016	QTSSA012935	QTSSA012935
2401	CAMPOS LANDA ROSA NELDA	M02036	08:00	10	416	27/07/2016	29/07/2016	QTSSA000475	QTSSA000475
2401	CARDENAS ARGUERO JULIO	M03020	08:00	23	416	14/08/2016	15/08/2016	QTSSA001740	QTSSA001740
2401	CASTILLO HERNANDEZ MARIA DE JESUS	M02105	08:00	10	416	13/08/2016	14/08/2016	QTSSA012935	QTSSA012935
2401	CERAS DOMINGUEZ ESMERALDA	M01006	08:00	11	FOR	01/07/2016	03/07/2016	QTSSA012923	QTSSA012923
2401	CERAS DOMINGUEZ ESMERALDA	M01006	08:00	11	FOR	04/07/2016	10/07/2016	QTSSA012923	QTSSA012923
2401	CHAVEZ ARIAS MARIA GABRIELA	M02105	08:00	10	416	01/08/2016	05/08/2016	QTSSA001740	QTSSA001740
2401	CHAVEZ ARIAS MARIA GABRIELA	M02105	08:00	10	416	27/07/2016	29/07/2016	QTSSA001740	QTSSA001740
2401	CHAVEZ ARIAS MARIA GABRIELA	M02105	08:00	10	416	30/07/2016	31/07/2016	QTSSA001740	QTSSA001740
2401	CHAVEZ LEDESMA MA. LUCIA	M02035	08:00	10	REG	02/08/2016	08/08/2016	QTSSA001752	QTSSA001752
2401	CHAVEZ LEDESMA MA. LUCIA	M02035	08:00	10	REG	09/08/2016	15/08/2016	QTSSA001752	QTSSA001752
2401	CHINO VICTORIANO YOLANDA	M02105	08:00	10	416	09/08/2016	09/08/2016	QTSSA000475	QTSSA000475
2401	COBOS CERON MIGUEL ANGEL	M01006	07:00	11	416	04/07/2016	05/07/2016	QTSSA012142	QTSSA012142
2401	CORIA JUAREZ MARTHA PATRICIA	M01006	08:00	11	416	01/08/2016	07/08/2016	QTSSA012252	QTSSA012252
2401	CORIA JUAREZ MARTHA PATRICIA	M01006	08:00	11	416	05/07/2016	05/07/2016	QTSSA012252	QTSSA012252
2401	CORIA JUAREZ MARTHA PATRICIA	M01006	08:00	11	416	09/08/2016	12/08/2016	QTSSA012252	QTSSA012252
2401	CRUZ SOTO BEATRIZ	M02036	08:00	10	REG	15/08/2016	15/08/2016	QTSSA003571	QTSSA003571
2401	DE LA CUEVA JUAREZ MARIA TERESA	M02036	08:00	10	REG	29/07/2016	30/07/2016	QTSSA012935	QTSSA012935
2401	DE LA TORRE MARTINEZ ELENA CAROLINA	M01005	08:00	12	416	17/07/2016	17/07/2016	QTSSA001863	QTSSA001863
2401	DIAZ PE&A ROSA LAURA	M03004	08:00	19	416	01/07/2016	03/07/2016	QTSSA002353	QTSSA002353
2401	DIAZ PE&A ROSA LAURA	M03004	08:00	19	416	04/07/2016	10/07/2016	QTSSA002353	QTSSA002353
2401	DOMINGUEZ JAIMES MARIA LUISA	M02036	08:00	10	416	01/08/2016	07/08/2016	QTSSA012935	QTSSA012935
2401	DOMINGUEZ JAIMES MARIA LUISA	M02036	08:00	10	416	08/08/2016	14/08/2016	QTSSA012935	QTSSA012935
2401	DOMINGUEZ JAIMES MARIA LUISA	M02036	08:00	10	416	15/08/2016	15/08/2016	QTSSA012935	QTSSA012935
2401	DOMINGUEZ JAIMES MARIA LUISA	M02036	08:00	10	416	18/07/2016	24/07/2016	QTSSA012935	QTSSA012935
2401	DOMINGUEZ JAIMES MARIA LUISA	M02036	08:00	10	416	25/07/2016	31/07/2016	QTSSA012935	QTSSA012935
2401	ENRIQUEZ FLORES GABRIELA	M02035	08:00	10	REG	04/07/2016	06/07/2016	QTSSA001752	QTSSA001752
2401	ENRIQUEZ MIRANDA MARINA JAQUELINE	M03018	08:00	23	REG	01/07/2016	01/07/2016	QTSSA012935	QTSSA012935
2401	ENRIQUEZ MIRANDA MARINA JAQUELINE	M03018	08:00	23	REG	02/07/2016	08/07/2016	QTSSA012935	QTSSA012935
2401	ESCALANTE PEREZ JULIANA	M03011	08:00	22	HOM	01/07/2016	01/07/2016	QTSSA002160	QTSSA002160
2401	ESPINDOLA ANGELES RAQUEL	M02061	08:00	21	HOM	22/07/2016	24/07/2016	QTSSA001752	QTSSA001752
2401	ESPINOZA SALAZAR JESUS CAROLINA	M03005	08:00	22	416	01/07/2016	07/07/2016	QTSSA002534	QTSSA002534
2401	ESPINOZA SALAZAR JESUS CAROLINA	M03005	08:00	22	416	16/07/2016	28/07/2016	QTSSA002534	QTSSA002534
2401	ESTRADA TAMES ALMA LETICIA	M02036	08:00	10	416	04/07/2016	05/07/2016	QTSSA001735	QTSSA001735
2401	ESTRADA TAMES ALMA LETICIA	M02036	08:00	10	416	29/07/2016	29/07/2016	QTSSA001735	QTSSA001735
2401	FACUNDO CHAVARRIA YANELI	M02036	08:00	10	FOR	04/07/2016	06/07/2016	QTSSA001752	QTSSA001752
2401	FACUNDO CHAVARRIA YANELI	M02036	08:00	10	FOR	07/07/2016	13/07/2016	QTSSA001752	QTSSA001752
2401	FEREGRINO PI&A YAZMIN	M03022	08:00	23	416	27/07/2016	28/07/2016	QTSSA012935	QTSSA012935
2401	FLORES ARROYO VERONICA	M02004	08:00	3	REG	01/07/2016	15/07/2016	QTSSA001740	QTSSA001740
2401	FLORES ARROYO VERONICA	M02004	08:00	3	REG	16/07/2016	21/07/2016	QTSSA001740	QTSSA001740
2401	FLORES MIRANDA JOSE	M01004	08:00	11	REG	01/08/2016	06/08/2016	QTSSA003451	QTSSA003451
2401	FLORES MIRANDA JOSE	M01004	08:00	11	REG	07/08/2016	15/08/2016	QTSSA003451	QTSSA003451
2401	FLORES MIRANDA JOSE	M01004	08:00	11	REG	17/07/2016	30/07/2016	QTSSA003451	QTSSA003451
2401	FLORES MIRANDA JOSE	M01004	08:00	11	REG	31/07/2016	31/07/2016	QTSSA003451	QTSSA003451
2401	FLORES PALACIOS MARIA	M02001	08:00	3	416	03/07/2016	03/07/2016	QTSSA001052	QTSSA001052
2401	FRANCO PALOMARES VERONICA	M02036	08:00	10	FOR	01/08/2016	15/08/2016	QTSSA000475	QTSSA000475
2401	FUENTES ESTRADA OSCAR MAURICIO	M02036	08:00	10	FOR	09/08/2016	10/08/2016	QTSSA000830	QTSSA000830

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	GALICIA LOPEZ LAURA OLIVIA	M02031	08:00	10	416	13/08/2016	15/08/2016	QTSSA001752	QTSSA001752
2401	GAMBOA CERDA ANGEL MARIO	M01004	08:00	11	REG	18/07/2016	20/07/2016	QTSSA001752	QTSSA001752
2401	GARCIA CASTRO MARIA GUADALUPE	M02036	08:00	10	416	01/07/2016	03/07/2016	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	M02036	08:00	10	416	01/08/2016	01/08/2016	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	M02036	08:00	10	416	08/07/2016	10/07/2016	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	M02036	08:00	10	416	11/08/2016	15/08/2016	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	M02036	08:00	10	416	16/07/2016	20/07/2016	QTSSA012935	QTSSA012935
2401	GARCIA CASTRO MARIA GUADALUPE	M02036	08:00	10	416	21/07/2016	27/07/2016	QTSSA012935	QTSSA012935
2401	GARCIA MANRIQUEZ M. PATRICIA	M02083	08:00	10	416	01/07/2016	04/07/2016	QTSSA001740	QTSSA001740
2401	GARCIA MANRIQUEZ M. PATRICIA	M02083	08:00	10	416	01/08/2016	01/08/2016	QTSSA001740	QTSSA001740
2401	GARCIA MANRIQUEZ M. PATRICIA	M02083	08:00	10	416	02/08/2016	15/08/2016	QTSSA001740	QTSSA001740
2401	GARCIA MANRIQUEZ M. PATRICIA	M02083	08:00	10	416	05/07/2016	15/07/2016	QTSSA001740	QTSSA001740
2401	GARCIA MANRIQUEZ M. PATRICIA	M02083	08:00	10	416	16/07/2016	31/07/2016	QTSSA001740	QTSSA001740
2401	GARCIA PALACIOS MA MONICA OBDILIA	M02083	08:00	10	416	12/08/2016	15/08/2016	QTSSA001052	QTSSA001052
2401	GARCIA ROSAS MARIA DEL CARMEN	M02035	08:00	10	416	05/08/2016	06/08/2016	QTSSA001740	QTSSA001740
2401	GARCIA ROSAS MARIA DEL CARMEN	M02035	08:00	10	416	07/08/2016	08/08/2016	QTSSA001740	QTSSA001740
2401	GARCIA ROSAS MARIA DEL CARMEN	M02035	08:00	10	416	22/07/2016	24/07/2016	QTSSA001740	QTSSA001740
2401	GARCIA ROSAS MARIA DEL CARMEN	M02035	08:00	10	416	30/07/2016	31/07/2016	QTSSA001740	QTSSA001740
2401	GASCA CARMONA JUAN	M01004	08:00	11	416	01/08/2016	07/08/2016	QTSSA001740	QTSSA001740
2401	GERVACIO MARTINEZ JOSEFINA	M02031	08:00	10	416	05/08/2016	07/08/2016	QTSSA012935	QTSSA012935
2401	GERVACIO MARTINEZ JOSEFINA	M02031	08:00	10	416	29/07/2016	31/07/2016	QTSSA012935	QTSSA012935
2401	GOMEZ BALVANERA NALLELY	M02040	08:00	2	REG	02/08/2016	08/08/2016	QTSSA001752	QTSSA001752
2401	GOMEZ BALVANERA NALLELY	M02040	08:00	2	REG	09/08/2016	15/08/2016	QTSSA001752	QTSSA001752
2401	GOMEZ BALVANERA NALLELY	M02040	08:00	2	REG	19/07/2016	21/07/2016	QTSSA001752	QTSSA001752
2401	GOMEZ MORALES HORTENCIA	M02105	08:00	10	416	11/07/2016	15/07/2016	QTSSA012923	QTSSA012923
2401	GOMEZ MORALES HORTENCIA	M02105	08:00	10	416	16/07/2016	17/07/2016	QTSSA012923	QTSSA012923
2401	GONZALEZ ARIAS MONICA ELIZABETH	M03022	08:00	23	416	01/07/2016	01/07/2016	QTSSA001740	QTSSA001740
2401	GONZALEZ LOPEZ MA ESTHER	M02105	08:00	10	416	25/07/2016	26/07/2016	QTSSA001636	QTSSA001636
2401	GONZALEZ LUNA ADELAIDA	M03021	08:00	23	HOM	14/07/2016	15/07/2016	QTSSA012200	QTSSA012200
2401	GONZALEZ RESENDIZ ROSA	M02035	08:00	10	416	11/07/2016	11/07/2016	QTSSA000475	QTSSA000475
2401	GONZALEZ ROJAS EDGAR	M02036	08:00	10	REG	01/07/2016	01/07/2016	QTSSA001752	QTSSA001752
2401	GONZALEZ ROJAS EDGAR	M02036	08:00	10	REG	01/08/2016	05/08/2016	QTSSA001752	QTSSA001752
2401	GONZALEZ ROJAS EDGAR	M02036	08:00	10	REG	02/07/2016	08/07/2016	QTSSA001752	QTSSA001752
2401	GONZALEZ ROJAS EDGAR	M02036	08:00	10	REG	09/07/2016	15/07/2016	QTSSA001752	QTSSA001752
2401	GONZALEZ ROJAS EDGAR	M02036	08:00	10	REG	16/07/2016	22/07/2016	QTSSA001752	QTSSA001752
2401	GONZALEZ ROJAS EDGAR	M02036	08:00	10	REG	23/07/2016	31/07/2016	QTSSA001752	QTSSA001752
2401	GONZALEZ VARELA ALMENDRA DALY	M02036	08:00	10	FOR	30/07/2016	31/07/2016	QTSSA000475	QTSSA000475
2401	GUAPILLA PAREDES MAGDALENA	M02036	08:00	10	FOR	13/08/2016	14/08/2016	QTSSA000475	QTSSA000475
2401	GUDI&O RESENDIZ TERESA	M02036	08:00	10	REG	03/08/2016	05/08/2016	QTSSA012935	QTSSA012935
2401	GUDI&O RESENDIZ TERESA	M02036	08:00	10	REG	07/07/2016	08/07/2016	QTSSA012935	QTSSA012935
2401	GUDI&O RESENDIZ TERESA	M02036	08:00	10	REG	27/07/2016	28/07/2016	QTSSA012935	QTSSA012935
2401	GUDI&O RESENDIZ TERESA	M02036	08:00	10	REG	29/07/2016	29/07/2016	QTSSA012935	QTSSA012935
2401	GUERRERO GARCIA JOSE GUADALUPE	M03022	08:00	23	HOM	01/07/2016	01/07/2016	QTSSA001740	QTSSA001740
2401	GUTIERREZ CHAVEZ JULIA	M02035	08:00	10	416	01/08/2016	02/08/2016	QTSSA000475	QTSSA000475
2401	GUTIERREZ PADILLA MA GABRIELA	M02034	08:00	10	416	02/07/2016	03/07/2016	QTSSA001740	QTSSA001740
2401	GUZMAN LEDESMA NORMA	M03021	08:00	23	REG	01/07/2016	15/07/2016	QTSSA001752	QTSSA001752
2401	GUZMAN LEDESMA NORMA	M03021	08:00	23	REG	01/08/2016	07/08/2016	QTSSA001752	QTSSA001752
2401	GUZMAN LEDESMA NORMA	M03021	08:00	23	REG	08/08/2016	15/08/2016	QTSSA001752	QTSSA001752
2401	GUZMAN LEDESMA NORMA	M03021	08:00	23	REG	16/07/2016	17/07/2016	QTSSA001752	QTSSA001752
2401	GUZMAN LEDESMA NORMA	M03021	08:00	23	REG	18/07/2016	31/07/2016	QTSSA001752	QTSSA001752
2401	HERNANDEZ CALLEJAS ALEJANDRA VIOLETA	M03020	08:00	23	416	06/07/2016	08/07/2016	QTSSA012240	QTSSA012240
2401	HERNANDEZ LANDAVERDE ANTELIA	M02035	08:00	10	REG	25/07/2016	30/07/2016	QTSSA000475	QTSSA000475
2401	HERNANDEZ MANDUJANO ANA LINEY	M02035	08:00	10	REG	06/08/2016	07/08/2016	QTSSA001752	QTSSA001752
2401	HERNANDEZ MATA ALMA SILVIA	M03025	08:00	23	FOR	05/07/2016	08/07/2016	QTSSA012240	QTSSA012240
2401	HERNANDEZ MONTES J. ROSENDO	M03025	08:00	23	REG	01/07/2016	06/07/2016	QTSSA001863	QTSSA001863
2401	HERNANDEZ MONTES J. ROSENDO	M03025	08:00	23	REG	01/08/2016	03/08/2016	QTSSA001863	QTSSA001863
2401	HERNANDEZ MONTES J. ROSENDO	M03025	08:00	23	REG	07/07/2016	15/07/2016	QTSSA001863	QTSSA001863
2401	HERNANDEZ MONTES J. ROSENDO	M03025	08:00	23	REG	16/07/2016	31/07/2016	QTSSA001863	QTSSA001863
2401	HERNANDEZ NIEVES ADRIANA ERIKA	M02036	08:00	10	416	22/07/2016	24/07/2016	QTSSA001752	QTSSA001752
2401	HERNANDEZ OJEDA DIANA MONTSERRAT	M02105	08:00	10	416	07/07/2016	08/07/2016	QTSSA001052	QTSSA001052
2401	HERNANDEZ RAMIREZ GABRIELA	M02107	08:00	10	416	01/07/2016	02/07/2016	QTSSA001752	QTSSA001752
2401	HERNANDEZ RAMIREZ GABRIELA	M02107	08:00	10	416	03/07/2016	13/07/2016	QTSSA001752	QTSSA001752
2401	HERNANDEZ SERVIN CAROLINA	M02083	08:00	10	416	23/07/2016	24/07/2016	QTSSA000953	QTSSA000953
2401	HERNANDEZ TURRUBIATE MIGUEL ANGEL	M03024	08:00	23	416	15/07/2016	15/07/2016	QTSSA001735	QTSSA001735
2401	HERNANDEZ VILLARREAL MANUEL	M01006	08:00	11	416	18/07/2016	20/07/2016	QTSSA012976	QTSSA012976
2401	HERRERA GARCIA LORENA	M02035	08:00	10	HOM	06/08/2016	06/08/2016	QTSSA001752	QTSSA001752
2401	HUERTA FLORES CLAUDIO	M03004	08:00	19	416	07/07/2016	15/07/2016	QTSSA001064	QTSSA001064
2401	HUERTA FLORES CLAUDIO	M03004	08:00	19	416	16/07/2016	16/07/2016	QTSSA001064	QTSSA001064
2401	HURTADO OLVERA MARIA ELENA	M02035	08:00	10	416	01/07/2016	15/07/2016	QTSSA000475	QTSSA000475
2401	HURTADO OLVERA MARIA ELENA	M02035	08:00	10	416	16/07/2016	21/07/2016	QTSSA000475	QTSSA000475
2401	HURTADO OLVERA MARIA ELENA	M02035	08:00	10	416	22/07/2016	29/07/2016	QTSSA000475	QTSSA000475
2401	HURTADO RESENDIZ EMMA	M02036	08:00	10	416	06/08/2016	08/08/2016	QTSSA001740	QTSSA001740
2401	HURTADO RESENDIZ EMMA	M02036	08:00	10	416	22/07/2016	24/07/2016	QTSSA001740	QTSSA001740
2401	IBA&EZ NAVARRO NANCY PALOMA	M02036	08:00	10	416	20/07/2016	21/07/2016	QTSSA012935	QTSSA012935

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	ISABEL DE LA CRUZ GUADALUPE	M03003	08:00	14	REG	19/07/2016	31/07/2016	QTSSA001740	QTSSA001740
2401	ISASI HERNANDEZ LIBNI ELIZABETH	M02105	08:00	10	416	01/08/2016	05/08/2016	QTSSA001752	QTSSA001752
2401	ISASI HERNANDEZ LIBNI ELIZABETH	M02105	08:00	10	416	06/08/2016	12/08/2016	QTSSA001752	QTSSA001752
2401	ISASI HERNANDEZ LIBNI ELIZABETH	M02105	08:00	10	416	13/08/2016	15/08/2016	QTSSA001752	QTSSA001752
2401	ISASI HERNANDEZ LIBNI ELIZABETH	M02105	08:00	10	416	30/07/2016	31/07/2016	QTSSA001752	QTSSA001752
2401	JASSO CONTRERAS EMMA	M02035	08:00	10	REG	10/08/2016	15/08/2016	QTSSA001740	QTSSA001740
2401	JIMENEZ GALLEGOS LETICIA	CF41015	08:00	11	416	08/07/2016	10/07/2016	QTSSA001740	QTSSA001740
2401	JUAREZ BAEZ MARIA CRUZ	M02031	08:00	10	416	04/07/2016	05/07/2016	QTSSA000475	QTSSA000475
2401	JUAREZ GUERRERO MARIA SUSANA	M02036	08:00	10	FOR	01/08/2016	02/08/2016	QTSSA001735	QTSSA001735
2401	JUAREZ ORTIZ LORENA	M02035	08:00	10	HOM	11/08/2016	14/08/2016	QTSSA001752	QTSSA001752
2401	LEVET RUIZ RICARDO	CF41040	08:00	11	416	04/07/2016	06/07/2016	QTSSA012142	QTSSA012142
2401	LOPEZ ARENAS PERLA SILVIA	M01008	08:00	11	416	30/07/2016	30/07/2016	QTSSA002353	QTSSA002353
2401	LOPEZ BARRERA DULCE MARIA MERCEDES	M03025	08:00	23	FOR	15/08/2016	15/08/2016	QTSSA012200	QTSSA012200
2401	LOPEZ MARTINEZ VERONICA	M02036	08:00	10	REG	04/07/2016	05/07/2016	QTSSA000475	QTSSA000475
2401	LOPEZ MARTINEZ VERONICA	M02036	08:00	10	REG	06/07/2016	12/07/2016	QTSSA000475	QTSSA000475
2401	LOPEZ RAMIREZ MARIA DE LOURDES	M02105	08:00	10	HOM	01/08/2016	12/08/2016	QTSSA001052	QTSSA001052
2401	LOPEZ RAMIREZ MARIA DE LOURDES	M02105	08:00	10	HOM	03/07/2016	08/07/2016	QTSSA001052	QTSSA001052
2401	LOPEZ VENEGAS MARIA DOLORES	M02036	08:00	10	FOR	01/07/2016	11/07/2016	QTSSA001740	QTSSA001740
2401	LUNA OLVERA ADA HIDETT	M01006	08:00	11	FOR	01/07/2016	01/07/2016	QTSSA000895	QTSSA000895
2401	LUNA OLVERA ADA HIDETT	M01006	08:00	11	FOR	04/07/2016	05/07/2016	QTSSA000895	QTSSA000895
2401	LUNA OLVERA ADA HIDETT	M01006	08:00	11	FOR	06/07/2016	08/07/2016	QTSSA000895	QTSSA000895
2401	MANCILLA CORONA JUANA	M02034	08:00	10	416	01/07/2016	10/07/2016	QTSSA003451	QTSSA003451
2401	MANCILLA CORONA JUANA	M02034	08:00	10	416	01/08/2016	07/08/2016	QTSSA003451	QTSSA003451
2401	MANCILLA CORONA JUANA	M02034	08:00	10	416	08/08/2016	15/08/2016	QTSSA003451	QTSSA003451
2401	MANCILLA CORONA JUANA	M02034	08:00	10	416	11/07/2016	15/07/2016	QTSSA003451	QTSSA003451
2401	MANCILLA CORONA JUANA	M02034	08:00	10	416	16/07/2016	31/07/2016	QTSSA003451	QTSSA003451
2401	MANDUJANO PEREZ AURORA	M02036	08:00	10	416	31/07/2016	31/07/2016	QTSSA001740	QTSSA001740
2401	MARIN CONTRERAS MARIA GUADALUPE	M02036	08:00	10	416	13/08/2016	14/08/2016	QTSSA001752	QTSSA001752
2401	MARTINEZ ALFONSO MARIA DEL CARMEN	M02105	08:00	10	416	01/07/2016	09/07/2016	QTSSA000830	QTSSA000830
2401	MARTINEZ CERVANTES MARIA DEL CARMEN	M01006	08:00	11	416	05/07/2016	06/07/2016	QTSSA012171	QTSSA012171
2401	MARTINEZ CRUZ MA CONCEPCION	M02105	08:00	10	416	07/07/2016	08/07/2016	QTSSA001752	QTSSA001752
2401	MARTINEZ CRUZ MA CONCEPCION	M02105	08:00	10	416	09/07/2016	15/07/2016	QTSSA001752	QTSSA001752
2401	MARTINEZ DIAZ JOSE GUADALUPE	M03022	08:00	23	416	14/08/2016	15/08/2016	QTSSA001740	QTSSA001740
2401	MARTINEZ MALDONADO YESENIA	M01006	08:00	11	416	04/07/2016	15/07/2016	QTSSA001052	QTSSA001052
2401	MARTINEZ NIEVES MARINA PAOLA	M02082	08:00	10	HOM	02/07/2016	02/07/2016	QTSSA001740	QTSSA001740
2401	MARTINEZ RODRIGUEZ LAURA	M02107	08:00	10	416	09/08/2016	09/08/2016	QTSSA012935	QTSSA012935
2401	MARTINEZ RODRIGUEZ LAURA	M02107	08:00	10	416	13/07/2016	13/07/2016	QTSSA012935	QTSSA012935
2401	MARTINEZ RODRIGUEZ LAURA	M02107	08:00	10	416	26/07/2016	26/07/2016	QTSSA012935	QTSSA012935
2401	MATA PEREZ OSCAR	M03024	08:00	23	REG	02/07/2016	02/07/2016	QTSSA001740	QTSSA001740
2401	MATA PEREZ OSCAR	M03024	08:00	23	REG	15/07/2016	15/07/2016	QTSSA001740	QTSSA001740
2401	MATA PEREZ OSCAR	M03024	08:00	23	REG	16/07/2016	17/07/2016	QTSSA001740	QTSSA001740
2401	MAULEON RAMIREZ GERARDO	M02003	08:00	3	REG	07/08/2016	12/08/2016	QTSSA001740	QTSSA001740
2401	MAURICIO DE JESUS M. SOFIA	M02047	08:00	5	416	01/07/2016	03/07/2016	QTSSA001752	QTSSA001752
2401	MEJIA RAMIREZ MA DE LOURDES	M02105	08:00	10	416	09/07/2016	10/07/2016	QTSSA002551	QTSSA002551
2401	MENDOZA MORALES FRANCISCO	M01004	08:00	11	416	29/07/2016	30/07/2016	QTSSA002353	QTSSA002353
2401	MENDOZA ORTIZ ANALLELY	M03012	08:00	22	416	01/08/2016	02/08/2016	QTSSA000475	QTSSA000475
2401	MENDOZA ORTIZ ANALLELY	M03012	08:00	22	416	27/07/2016	31/07/2016	QTSSA000475	QTSSA000475
2401	MERINO URBANO ALEJANDRA	M02066	08:00	2	REG	01/07/2016	03/07/2016	QTSSA000475	QTSSA000475
2401	MIRANDA CAMPOS JUAN RODRIGO	M03011	08:00	22	HOM	01/08/2016	02/08/2016	QTSSA001752	QTSSA001752
2401	MIRANDA CAMPOS JUAN RODRIGO	M03011	08:00	22	HOM	13/07/2016	15/07/2016	QTSSA001752	QTSSA001752
2401	MIRANDA CAMPOS JUAN RODRIGO	M03011	08:00	22	HOM	16/07/2016	31/07/2016	QTSSA001752	QTSSA001752
2401	MOLINA CUEVAS DIANA	M02105	08:00	10	HOM	05/07/2016	07/07/2016	QTSSA001752	QTSSA001752
2401	MONDRAGON ESTRELLA ANDRES	M03006	08:00	22	FOR	01/08/2016	05/08/2016	QTSSA012935	QTSSA012935
2401	MONDRAGON ESTRELLA ANDRES	M03006	08:00	22	FOR	11/07/2016	15/07/2016	QTSSA012935	QTSSA012935
2401	MONDRAGON ESTRELLA ANDRES	M03006	08:00	22	FOR	16/07/2016	17/07/2016	QTSSA012935	QTSSA012935
2401	MONDRAGON ESTRELLA ANDRES	M03006	08:00	22	FOR	18/07/2016	24/07/2016	QTSSA012935	QTSSA012935
2401	MONDRAGON ESTRELLA ANDRES	M03006	08:00	22	FOR	25/07/2016	31/07/2016	QTSSA012935	QTSSA012935
2401	MONTOYA LOPEZ JOSEFINA	M01004	08:00	11	FOR	01/08/2016	07/08/2016	QTSSA001740	QTSSA001740
2401	MONTOYA LOPEZ JOSEFINA	M01004	08:00	11	FOR	08/08/2016	14/08/2016	QTSSA001740	QTSSA001740
2401	MONTOYA LOPEZ JOSEFINA	M01004	08:00	11	FOR	15/08/2016	15/08/2016	QTSSA001740	QTSSA001740
2401	MONTOYA LOPEZ JOSEFINA	M01004	08:00	11	FOR	25/07/2016	31/07/2016	QTSSA001740	QTSSA001740
2401	MORALES GUTIERREZ JUAN CARLOS	M01006	08:00	11	REG	01/07/2016	03/07/2016	QTSSA012125	QTSSA012125
2401	MORALES LUNA BLANCA ELVA	M01006	08:00	11	416	01/08/2016	03/08/2016	QTSSA012935	QTSSA012935
2401	MORALES RESENDIZ MARTHA LAURA	M01010	07:00	11	416	08/07/2016	15/07/2016	QTSSA001752	QTSSA001752
2401	MORALES RESENDIZ MARTHA LAURA	M01010	07:00	11	416	11/08/2016	15/08/2016	QTSSA001752	QTSSA001752
2401	MORALES RESENDIZ MARTHA LAURA	M01010	07:00	11	416	16/07/2016	17/07/2016	QTSSA001752	QTSSA001752
2401	MORAN TREJO MA PETRA	M02082	07:00	10	416	01/07/2016	01/07/2016	QTSSA012742	QTSSA012742
2401	MU&OZ DOMINGUEZ MARIA DEL CARMEN	M02035	07:00	10	416	01/07/2016	07/07/2016	QTSSA012935	QTSSA012935
2401	MU&OZ DOMINGUEZ MARIA DEL CARMEN	M02035	07:00	10	416	15/08/2016	15/08/2016	QTSSA012935	QTSSA012935
2401	NAVA RANGEL MA. DE JESUS LORENA	M02035	07:00	10	REG	12/07/2016	15/07/2016	QTSSA012935	QTSSA012935
2401	NAVA RANGEL MA. DE JESUS LORENA	M02035	07:00	10	REG	16/07/2016	25/07/2016	QTSSA012935	QTSSA012935
2401	OCAMPO MEJIA LAURA ANGELICA	M03021	07:00	23	REG	15/08/2016	15/08/2016	QTSSA012935	QTSSA012935
2401	OLVERA CHAVEZ HORTENCIA	M02105	07:00	10	416	01/07/2016	13/07/2016	QTSSA001805	QTSSA001805
2401	OLVERA CHAVEZ HORTENCIA	M02105	07:00	10	416	12/07/2016	12/07/2016	QTSSA001805	QTSSA001805

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	OLVERA CHAVEZ HORTENCIA	M02105	07:00	10	416	14/07/2016	15/07/2016	QTSSA001805	QTSSA001805
2401	OLVERA CHAVEZ HORTENCIA	M02105	07:00	10	416	16/07/2016	29/07/2016	QTSSA001805	QTSSA001805
2401	OLVERA COLCHADO MARIA	M03005	07:00	22	416	01/08/2016	15/08/2016	QTSSA001752	QTSSA001752
2401	OLVERA COLCHADO MARIA	M03005	07:00	22	416	20/07/2016	31/07/2016	QTSSA001752	QTSSA001752
2401	OLVERA GARCIA ANGELA MARIA	M02036	07:00	10	FOR	07/07/2016	13/07/2016	QTSSA001752	QTSSA001752
2401	OLVERA MARTINEZ GABRIELA	M02036	07:00	10	FOR	01/08/2016	15/08/2016	QTSSA001740	QTSSA001740
2401	OLVERA MARTINEZ GABRIELA	M02036	07:00	10	FOR	07/07/2016	09/07/2016	QTSSA001740	QTSSA001740
2401	OLVERA MARTINEZ GABRIELA	M02036	07:00	10	FOR	11/07/2016	13/07/2016	QTSSA001740	QTSSA001740
2401	OLVERA MARTINEZ GABRIELA	M02036	07:00	10	FOR	21/07/2016	22/07/2016	QTSSA001740	QTSSA001740
2401	OLVERA MARTINEZ GABRIELA	M02036	07:00	10	FOR	25/07/2016	31/07/2016	QTSSA001740	QTSSA001740
2401	OLVERA RAMIREZ LEONICIA JUANA	M02035	07:00	10	416	01/07/2016	01/07/2016	QTSSA000475	QTSSA000475
2401	OLVERA VEGA MARIA SILVIA	M02036	07:00	10	416	07/07/2016	13/07/2016	QTSSA001752	QTSSA001752
2401	OROZCO GONZALEZ MIGUEL ANGEL	M02036	07:00	10	FOR	15/08/2016	15/08/2016	QTSSA000475	QTSSA000475
2401	ORTEGA GONZALEZ MARTHA PATRICIA	M03020	07:00	23	416	08/07/2016	08/07/2016	QTSSA001052	QTSSA001052
2401	ORTIZ FERRUSCA EDITH	M02036	07:00	10	FOR	23/07/2016	29/07/2016	QTSSA000475	QTSSA000475
2401	ORTIZ FERRUSCA EDITH	M02036	07:00	10	FOR	30/07/2016	31/07/2016	QTSSA000475	QTSSA000475
2401	ORTIZ RODRIGUEZ ROBERTO	M02035	07:00	10	HOM	07/08/2016	07/08/2016	QTSSA000475	QTSSA000475
2401	OSORIO SANCHEZ ALFONSO	M01006	07:00	11	416	01/07/2016	03/07/2016	QTSSA002551	QTSSA002551
2401	OSORNIO SANCHEZ MARIA CLARA	M02036	07:00	10	REG	11/07/2016	11/07/2016	QTSSA001740	QTSSA001740
2401	PADRON LEIVA MAYRA OFELIA	M02015	07:00	6	416	09/07/2016	10/07/2016	QTSSA001740	QTSSA001740
2401	PANTOJA SANCHEZ LUZ VERONICA	M02031	07:00	10	416	09/07/2016	10/07/2016	QTSSA001752	QTSSA001752
2401	PANTOJA VIEYRA ALBERTO SAUL	M02016	07:00	3	416	03/08/2016	03/08/2016	QTSSA012113	QTSSA012113
2401	PANTOJA VIEYRA ALBERTO SAUL	M02016	07:00	3	416	11/07/2016	15/07/2016	QTSSA012113	QTSSA012113
2401	PANTOJA VIEYRA ALBERTO SAUL	M02016	07:00	3	416	16/07/2016	22/07/2016	QTSSA012113	QTSSA012113
2401	PANTOJA VIEYRA ALBERTO SAUL	M02016	07:00	3	416	23/07/2016	29/07/2016	QTSSA012113	QTSSA012113
2401	PAULIN PONCE ESTELA	M02034	08:00	10	HOM	05/08/2016	07/08/2016	QTSSA001052	QTSSA001052
2401	PAULIN PONCE ESTELA	M02034	08:00	10	HOM	09/07/2016	10/07/2016	QTSSA001052	QTSSA001052
2401	PAULIN PONCE ESTELA	M02034	08:00	10	HOM	21/07/2016	25/07/2016	QTSSA001052	QTSSA001052
2401	PEREZ CAMPOS ALVARO	M03006	08:00	22	HOM	01/08/2016	11/08/2016	QTSSA001740	QTSSA001740
2401	PEREZ CAMPOS ALVARO	M03006	08:00	22	HOM	19/07/2016	21/07/2016	QTSSA001740	QTSSA001740
2401	PEREZ CAMPOS ALVARO	M03006	08:00	22	HOM	22/07/2016	28/07/2016	QTSSA001740	QTSSA001740
2401	PEREZ CAMPOS ALVARO	M03006	08:00	22	HOM	29/07/2016	31/07/2016	QTSSA001740	QTSSA001740
2401	PEREZ SANCHEZ ANA ESPERANZA	M01006	08:00	11	FOR	01/07/2016	15/07/2016	QTSSA002522	QTSSA002522
2401	PEREZ SANCHEZ ANA ESPERANZA	M01006	08:00	11	FOR	01/08/2016	08/08/2016	QTSSA002522	QTSSA002522
2401	PEREZ SANCHEZ ANA ESPERANZA	M01006	08:00	11	FOR	09/08/2016	15/08/2016	QTSSA002522	QTSSA002522
2401	PEREZ SANCHEZ ANA ESPERANZA	M01006	08:00	11	FOR	16/07/2016	18/07/2016	QTSSA002522	QTSSA002522
2401	PEREZ SANCHEZ ANA ESPERANZA	M01006	08:00	11	FOR	19/07/2016	31/07/2016	QTSSA002522	QTSSA002522
2401	PESANTES OTALORA CLAUDIA CAROLINA	M01004	08:00	11	REG	12/07/2016	14/07/2016	QTSSA001740	QTSSA001740
2401	PICHARDO VARGAS MARIA ESMERALDA	M02036	08:00	10	FOR	04/07/2016	06/07/2016	QTSSA001740	QTSSA001740
2401	PICHARDO VARGAS MARIA ESMERALDA	M02036	08:00	10	FOR	07/07/2016	09/07/2016	QTSSA001740	QTSSA001740
2401	PINEDA GARCIA AIDE	M01004	08:00	11	HOM	01/08/2016	15/08/2016	QTSSA001740	QTSSA001740
2401	PINEDA GARCIA AIDE	M01004	08:00	11	HOM	27/07/2016	31/07/2016	QTSSA001740	QTSSA001740
2401	QUIROZ MEDINA MARTHA VICTORIA	M02035	08:00	10	416	05/08/2016	07/08/2016	QTSSA001752	QTSSA001752
2401	RAMIREZ CUEVAS OMAR	M02035	08:00	10	REG	01/07/2016	03/07/2016	QTSSA000475	QTSSA000475
2401	RAMIREZ CUEVAS OMAR	M02035	08:00	10	REG	22/07/2016	24/07/2016	QTSSA000475	QTSSA000475
2401	RAMIREZ SALAZAR ARACELI	M02035	08:00	10	416	01/07/2016	04/07/2016	QTSSA001752	QTSSA001752
2401	RAMIREZ SALAZAR ARACELI	M02035	08:00	10	416	05/07/2016	10/07/2016	QTSSA001752	QTSSA001752
2401	RAMOS JUAREZ LAURA	M01004	08:00	11	REG	15/08/2016	15/08/2016	QTSSA001740	QTSSA001740
2401	RAMOS JUAREZ LAURA	M01004	08:00	11	REG	18/07/2016	20/07/2016	QTSSA001740	QTSSA001740
2401	RAMOS LEON MA. CELIA	M02036	08:00	10	FOR	01/07/2016	03/07/2016	QTSSA001740	QTSSA001740
2401	RAMOS LEON MA. CELIA	M02036	08:00	10	FOR	07/07/2016	13/07/2016	QTSSA001740	QTSSA001740
2401	RANGEL UGALDE VICTOR MANUEL	M02038	08:00	17	HOM	30/07/2016	31/07/2016	QTSSA012935	QTSSA012935
2401	RESENDIZ BOLA&OS PERLA LILIA	M02035	08:00	10	REG	01/07/2016	07/07/2016	QTSSA001752	QTSSA001752
2401	RESENDIZ BOLA&OS PERLA LILIA	M02035	08:00	10	REG	04/08/2016	15/08/2016	QTSSA001752	QTSSA001752
2401	RESENDIZ BOLA&OS PERLA LILIA	M02035	08:00	10	REG	15/07/2016	15/07/2016	QTSSA001752	QTSSA001752
2401	RESENDIZ BOLA&OS PERLA LILIA	M02035	08:00	10	REG	16/07/2016	24/07/2016	QTSSA001752	QTSSA001752
2401	RESENDIZ GARCIA RUBEN	M03004	08:00	19	416	08/08/2016	14/08/2016	QTSSA012224	QTSSA012224
2401	RESENDIZ GARCIA RUBEN	M03004	08:00	19	416	15/08/2016	15/08/2016	QTSSA012224	QTSSA012224
2401	RESENDIZ MARTINEZ ROBERTO	M03024	08:00	23	416	01/07/2016	01/07/2016	QTSSA012200	QTSSA012200
2401	RESENDIZ ROJO ANA MARIA	M02036	08:00	10	FOR	01/07/2016	07/07/2016	QTSSA012935	QTSSA012935
2401	RESENDIZ ROJO ANA MARIA	M02036	08:00	10	FOR	01/08/2016	04/08/2016	QTSSA012935	QTSSA012935
2401	RESENDIZ ROJO ANA MARIA	M02036	08:00	10	FOR	05/08/2016	14/08/2016	QTSSA012935	QTSSA012935
2401	RESENDIZ ROJO ANA MARIA	M02036	08:00	10	FOR	08/07/2016	15/07/2016	QTSSA012935	QTSSA012935
2401	RESENDIZ ROJO ANA MARIA	M02036	08:00	10	FOR	15/08/2016	15/08/2016	QTSSA012935	QTSSA012935
2401	RESENDIZ ROJO ANA MARIA	M02036	08:00	10	FOR	16/07/2016	31/07/2016	QTSSA012935	QTSSA012935
2401	RESENDIZ VENTURA LORENA	M02036	08:00	10	REG	26/07/2016	28/07/2016	QTSSA000475	QTSSA000475
2401	RIOS ALMARAZ MA. DOLORES	M02035	08:00	10	REG	08/08/2016	12/08/2016	QTSSA001740	QTSSA001740
2401	RIOS PEREZ JOSE ANTONIO	M01004	08:00	11	416	05/07/2016	07/07/2016	QTSSA003451	QTSSA003451
2401	RIOS TOVAR GUADALUPE	M02036	08:00	10	416	15/07/2016	15/07/2016	QTSSA012935	QTSSA012935
2401	RIVERA GARCIA VERONICA	M02036	08:00	10	REG	08/07/2016	08/07/2016	QTSSA012923	QTSSA012923
2401	RIVERA RIOS FABIOLA	M02003	08:00	3	416	01/07/2016	15/07/2016	QTSSA001740	QTSSA001740
2401	RIVERA RIOS FABIOLA	M02003	08:00	3	416	01/08/2016	08/08/2016	QTSSA001740	QTSSA001740
2401	RIVERA RIOS FABIOLA	M02003	08:00	3	416	09/08/2016	15/08/2016	QTSSA001740	QTSSA001740
2401	RIVERA RIOS FABIOLA	M02003	08:00	3	416	16/07/2016	18/07/2016	QTSSA001740	QTSSA001740

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	RIVERA RIOS FABIOLA	M02003	08:00	3	416	19/07/2016	31/07/2016	QTSSA001740	QTSSA001740
2401	ROBERT MONTOYA HECTOR	M01006	08:00	11	FOR	19/07/2016	21/07/2016	QTSSA012195	QTSSA012195
2401	ROBLES ESPARZA PATRICIA	M02072	08:00	2	416	18/07/2016	19/07/2016	QTSSA001863	QTSSA001863
2401	RODRIGUEZ HERNANDEZ ADRIANA	M02105	08:00	10	416	11/07/2016	13/07/2016	QTSSA012935	QTSSA012935
2401	RODRIGUEZ LOPEZ GUSTAVO	M02016	08:00	3	416	03/08/2016	04/08/2016	QTSSA012113	QTSSA012113
2401	RODRIGUEZ LOPEZ GUSTAVO	M02016	08:00	3	416	12/07/2016	12/07/2016	QTSSA012113	QTSSA012113
2401	RODRIGUEZ MARTINEZ MARIA DEL CARMEN	M01008	08:00	11	416	01/07/2016	15/07/2016	QTSSA001740	QTSSA001740
2401	RODRIGUEZ MARTINEZ MARIA DEL CARMEN	M01008	08:00	11	416	16/07/2016	24/07/2016	QTSSA001740	QTSSA001740
2401	RODRIGUEZ MORALES JULIO CESAR	M03023	08:00	23	HOM	01/07/2016	07/07/2016	QTSSA001752	QTSSA001752
2401	RODRIGUEZ MORALES JULIO CESAR	M03023	08:00	23	HOM	08/07/2016	15/07/2016	QTSSA001752	QTSSA001752
2401	RODRIGUEZ MORALES JULIO CESAR	M03023	08:00	23	HOM	16/07/2016	31/07/2016	QTSSA001752	QTSSA001752
2401	RODRIGUEZ SANCHEZ ELIA	M02105	08:00	10	416	11/08/2016	12/08/2016	QTSSA001052	QTSSA001052
2401	ROJAS PE&ALOZA SILBESTRE	M01006	08:00	11	REG	06/08/2016	07/08/2016	QTSSA012824	QTSSA012824
2401	ROMERO CHAVEZ MARIA DEL CARMEN	M02036	08:00	10	REG	01/08/2016	02/08/2016	QTSSA012935	QTSSA012935
2401	ROMERO CHAVEZ MARIA DEL CARMEN	M02036	08:00	10	REG	06/07/2016	08/07/2016	QTSSA012935	QTSSA012935
2401	ROMERO CHAVEZ MARIA DEL CARMEN	M02036	08:00	10	REG	09/07/2016	15/07/2016	QTSSA012935	QTSSA012935
2401	ROMERO CHAVEZ MARIA DEL CARMEN	M02036	08:00	10	REG	16/07/2016	22/07/2016	QTSSA012935	QTSSA012935
2401	ROMERO CHAVEZ MARIA DEL CARMEN	M02036	08:00	10	REG	23/07/2016	26/07/2016	QTSSA012935	QTSSA012935
2401	ROMERO CHAVEZ MARIA DEL CARMEN	M02036	08:00	10	REG	27/07/2016	29/07/2016	QTSSA012935	QTSSA012935
2401	ROMERO CHAVEZ MARIA DEL CARMEN	M02036	08:00	10	REG	30/07/2016	31/07/2016	QTSSA012935	QTSSA012935
2401	ROMERO MEZA OLIVIA	M02036	08:00	10	REG	01/08/2016	03/08/2016	QTSSA001752	QTSSA001752
2401	ROSALES SANCHEZ ROSALINDA	M02088	08:00	3	416	26/07/2016	26/07/2016	QTSSA001752	QTSSA001752
2401	RUIZ GOMEZ MARIA DEL CARMEN	M02035	08:00	10	416	01/08/2016	15/08/2016	QTSSA001810	QTSSA001810
2401	RUIZ SANCHEZ EMMA ROCIO	M03020	08:00	23	416	01/07/2016	15/07/2016	QTSSA002353	QTSSA002353
2401	RUIZ SANCHEZ EMMA ROCIO	M03020	08:00	23	416	11/08/2016	15/08/2016	QTSSA002353	QTSSA002353
2401	RUIZ SANCHEZ EMMA ROCIO	M03020	08:00	23	416	16/07/2016	19/07/2016	QTSSA002353	QTSSA002353
2401	RUIZ SANCHEZ EMMA ROCIO	M03020	08:00	23	416	21/07/2016	30/07/2016	QTSSA002353	QTSSA002353
2401	SAINZ MORENO ELIZABETH	M02105	08:00	10	416	08/07/2016	10/07/2016	QTSSA000475	QTSSA000475
2401	SALAZAR VEGA PASCUALA	M02035	08:00	10	416	04/07/2016	05/07/2016	QTSSA000475	QTSSA000475
2401	SALAZAR VEGA PASCUALA	M02035	08:00	10	416	06/07/2016	08/07/2016	QTSSA000475	QTSSA000475
2401	SALINAS ROSALES ALEJANDRA	M02035	08:00	10	REG	01/08/2016	14/08/2016	QTSSA012935	QTSSA012935
2401	SALINAS ROSALES ALEJANDRA	M02035	08:00	10	REG	15/08/2016	15/08/2016	QTSSA012935	QTSSA012935
2401	SANCHEZ ALFARO MARTHA LAURA	M02003	08:00	3	416	04/07/2016	05/07/2016	QTSSA001752	QTSSA001752
2401	SANCHEZ VEGA JOSE CRUZ	M02016	08:00	3	416	01/08/2016	05/08/2016	QTSSA012113	QTSSA012113
2401	SANCHEZ VEGA JOSE CRUZ	M02016	08:00	3	416	27/07/2016	29/07/2016	QTSSA012113	QTSSA012113
2401	SANDOVAL PEREZ DIANA JANETH	CF41040	08:00	11	416	06/07/2016	07/07/2016	QTSSA012200	QTSSA012200
2401	SANTAMARIA TOLENTINO MARTIN	M01006	08:00	11	416	03/07/2016	04/07/2016	QTSSA012935	QTSSA012935
2401	SANTIAGO MARTINEZ LUZ MARIA	M02035	08:00	10	416	08/08/2016	14/08/2016	QTSSA012935	QTSSA012935
2401	SERRANO LOPEZ MARCELA MIRNA	M02035	08:00	10	416	01/07/2016	01/07/2016	QTSSA012935	QTSSA012935
2401	SERRANO MORENO ELIZABETH	M02035	08:00	10	REG	01/07/2016	03/07/2016	QTSSA001740	QTSSA001740
2401	SILVA CRUZ YOLANDA ISABEL	M01014	08:00	12	416	01/07/2016	15/07/2016	QTSSA012923	QTSSA012923
2401	SILVA CRUZ YOLANDA ISABEL	M01014	08:00	12	416	01/08/2016	15/08/2016	QTSSA012923	QTSSA012923
2401	SILVA CRUZ YOLANDA ISABEL	M01014	08:00	12	416	16/07/2016	21/07/2016	QTSSA012923	QTSSA012923
2401	SILVA CRUZ YOLANDA ISABEL	M01014	08:00	12	416	22/07/2016	31/07/2016	QTSSA012923	QTSSA012923
2401	SIXTOS GALICIA MARIA ESPERANZA	CF41038	08:00	19	416	28/07/2016	28/07/2016	QTSSA001443	QTSSA001443
2401	SOLANO RODRIGUEZ ROBERTO	M01004	08:00	11	416	06/07/2016	08/07/2016	QTSSA012935	QTSSA012935
2401	SOTO RAMIREZ JOSEFINA	M02105	08:00	10	416	23/07/2016	23/07/2016	QTSSA012935	QTSSA012935
2401	SUAREZ OLAGUIBEL LAURA GUADALUPE	CF41060	08:00	1	416	12/07/2016	12/07/2016	QTSSA012142	QTSSA012142
2401	TERRAZAS AGUILAR MARIA DOLORES	M02036	08:00	10	REG	20/07/2016	22/07/2016	QTSSA001735	QTSSA001735
2401	TINAJERO GUTIERREZ NAHUM	M03025	08:00	23	FOR	07/07/2016	13/07/2016	QTSSA012142	QTSSA012142
2401	TORRES IZZO JOSE FRANCISCO	M01007	08:00	12	416	19/07/2016	21/07/2016	QTSSA001863	QTSSA001863
2401	TORRES OLVERA MA. CARMEN	M03025	08:00	23	REG	01/08/2016	14/08/2016	QTSSA012142	QTSSA012142
2401	TORRES OLVERA MA. CARMEN	M03025	08:00	23	REG	18/07/2016	31/07/2016	QTSSA012142	QTSSA012142
2401	TREJO CABRERA LUCILA	M01004	08:00	11	416	01/07/2016	12/07/2016	QTSSA001740	QTSSA001740
2401	TREJO UGALDE ELVIA MARTHA	M02034	08:00	10	416	01/07/2016	05/07/2016	QTSSA012935	QTSSA012935
2401	TURRUBIATE PAZ JORGE LUCIO	M03025	08:00	23	REG	12/07/2016	12/07/2016	QTSSA001752	QTSSA001752
2401	UGALDE MIJARES JESUS ARMANDO	M03024	08:00	23	416	29/07/2016	31/07/2016	QTSSA012935	QTSSA012935
2401	URIBE DORANTES MA DE LOURDES	M02107	08:00	10	416	04/08/2016	10/08/2016	QTSSA012935	QTSSA012935
2401	URIBE DORANTES MA DE LOURDES	M02107	08:00	10	416	11/08/2016	15/08/2016	QTSSA012935	QTSSA012935
2401	VARGAS SANCHEZ HORACIO	M01006	08:00	11	FOR	01/07/2016	01/07/2016	QTSSA012602	QTSSA012602
2401	VAZQUEZ ANDRADE ALBERTO	M02059	08:00	18	416	28/07/2016	29/07/2016	QTSSA012935	QTSSA012935
2401	VAZQUEZ ESPEJO BERENICE CINDY	M02035	08:00	10	REG	04/07/2016	05/07/2016	QTSSA000475	QTSSA000475
2401	VAZQUEZ ESPEJO BERENICE CINDY	M02035	08:00	10	REG	18/07/2016	19/07/2016	QTSSA000475	QTSSA000475
2401	VAZQUEZ POZAS IMELDA	M01004	08:00	11	HOM	30/07/2016	30/07/2016	QTSSA001740	QTSSA001740
2401	VAZQUEZ RODRIGUEZ MARIA GUADALUPE	M02036	08:00	10	FOR	15/08/2016	15/08/2016	QTSSA000475	QTSSA000475
2401	VELAZQUEZ PEREZ OCTAVIO	M03025	08:00	23	REG	01/07/2016	01/07/2016	QTSSA000912	QTSSA000912
2401	VELAZQUEZ PEREZ OCTAVIO	M03025	08:00	23	REG	04/07/2016	08/07/2016	QTSSA000912	QTSSA000912
2401	VILLA GARCIA CELSO	M01006	08:00	11	416	06/08/2016	07/08/2016	QTSSA012602	QTSSA012602
2401	VILLA VILLA MARTHA	M02036	08:00	10	REG	18/07/2016	20/07/2016	QTSSA012911	QTSSA012911
2401	VILLAGOMEZ JIMENEZ VERONICA	M02036	08:00	10	FOR	25/07/2016	29/07/2016	QTSSA001740	QTSSA001740
2401	VILLARUEL DIAZ ADRIANA	M02036	08:00	10	REG	01/07/2016	01/07/2016	QTSSA001752	QTSSA001752
2401	VILLEGAS HERNANDEZ CLAUDIA DOLORES	M02105	08:00	10	416	01/08/2016	07/08/2016	QTSSA012935	QTSSA012935
2401	VILLEGAS HERNANDEZ CLAUDIA DOLORES	M02105	08:00	10	416	07/07/2016	13/07/2016	QTSSA012935	QTSSA012935
2401	VILLEGAS HERNANDEZ CLAUDIA DOLORES	M02105	08:00	10	416	08/08/2016	14/08/2016	QTSSA012935	QTSSA012935



Entidad Federativa: Querétaro
Periodo: Tercer trimestre 2016
Personal Comisionado o con licencia



SECRETARÍA
DE SALUD - SESEQ
Dirección de Recursos Humanos

						Fecha comisión o licencia		Centro de trabajo	
Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Inicio	Conclusión	Origen	Destino
2401	VILLEGAS HERNANDEZ CLAUDIA DOLORES	M02105	08:00	10	416	15/08/2016	15/08/2016	QTSSA012935	QTSSA012935
2401	VILLEGAS HERNANDEZ CLAUDIA DOLORES	M02105	08:00	10	416	16/07/2016	31/07/2016	QTSSA012935	QTSSA012935
2401	YA&EZ MARTINEZ MARGARITA	M02036	08:00	10	REG	11/07/2016	12/07/2016	QTSSA012935	QTSSA012935
2401	YA&EZ RESENDIZ MARIA DE LOS ANGELES	M02083	08:00	10	416	01/08/2016	15/08/2016	QTSSA001752	QTSSA001752
2401	YCELO FUENTES CLAUDIA LETICIA	M02105	08:00	10	416	24/07/2016	24/07/2016	QTSSA012935	QTSSA012935
2401	ZAGAL SERVIN ROSALINDA	M02034	08:00	10	416	01/07/2016	06/07/2016	QTSSA001752	QTSSA001752
2401	ZAMORANO LEDESMA JOSE LUIS EUSEBIO	M03013	08:00	22	416	09/08/2016	15/08/2016	QTSSA000475	QTSSA000475
2401	ZAPATA MORENO CARLOS	M02019	08:00	3	REG	01/07/2016	04/07/2016	QTSSA001752	QTSSA001752
2401	ZAPATA MORENO CARLOS	M02019	08:00	3	REG	01/08/2016	15/08/2016	QTSSA001752	QTSSA001752
2401	ZAPATA MORENO CARLOS	M02019	08:00	3	REG	05/07/2016	15/07/2016	QTSSA001752	QTSSA001752
2401	ZAPATA MORENO CARLOS	M02019	08:00	3	REG	16/07/2016	22/07/2016	QTSSA001752	QTSSA001752
2401	ZAPATA MORENO CARLOS	M02019	08:00	3	REG	23/07/2016	31/07/2016	QTSSA001752	QTSSA001752
2401	ZAPIAIN REBOLLEDO CLAUDIA GABRIELA	M02015	08:00	6	REG	01/07/2016	07/07/2016	QTSSA001740	QTSSA001740
2401	ZARATE RUIZ LEOPOLDO	M01006	08:00	11	416	01/07/2016	02/07/2016	QTSSA003622	QTSSA003622
2401	ZAVALA RAMIREZ MARTIN	M02006	08:00	4	416	01/08/2016	09/08/2016	QTSSA001752	QTSSA001752
2401	ZAVALA RAMIREZ MARTIN	M02006	08:00	4	416	16/07/2016	25/07/2016	QTSSA001752	QTSSA001752
2401	ZAVALA RAMIREZ MARTIN	M02006	08:00	4	416	26/07/2016	31/07/2016	QTSSA001752	QTSSA001752
Total de personal comisionado o con licencia				288					

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	ATANASIO AGUILAR JOSE ANTONIO	QTSSA012142	\$ 1,394.49	30/09/2016	1
M02036	ALVARADO ALVARADO BEATRIZ	QTSSA001595	\$ 525.00	30/09/2016	1
M02083	AMADOR ALVAREZ ETHELVINA	QTSSA001204	\$ 1,576.20	30/09/2016	1
M02040	ALATRISTE ALONSO MARIA ELIZABETH	QTSSA012142	\$ 600.00	30/09/2016	1
M03012	ALVARADO ALVARADO IGNACIO ONESIMO	QTSSA000475	\$ 675.00	30/09/2016	1
M02105	AMAYA AGUILAR JUANA IRENE	QTSSA001735	\$ 525.00	30/09/2016	1
M01004	ALVAREZ AGUIRRE JORGE	QTSSA012113	\$ 300.00	30/09/2016	1
M03020	AYALA AYALA MA. MINERVA	QTSSA001740	\$ 1,079.66	30/09/2016	1
M01004	ABASCAL ARIAS MARIA DEL RAYO GUADALUPE	QTSSA001752	\$ 300.00	30/09/2016	1
M02035	ALVAREZ BECERRIL ESTELA	QTSSA000171	\$ 1,238.70	30/09/2016	1
M02035	ALVAREZ BREÑA MARY TRINI	QTSSA001752	\$ 900.80	30/09/2016	1
M02038	ALVARADO BOLAÑOS RICARDO	QTSSA003451	\$ 2,342.89	30/09/2016	3
M03004	ANDRADE BALDERAS TELESFORO	QTSSA012224	\$ 1,192.89	30/09/2016	1
M02107	ALCAZAR CASTAÑEDA DORIDA ESTHER	QTSSA001752	\$ 525.00	30/09/2016	1
M02089	AYALA CASTRO MA. GUILLERMINA	QTSSA001863	\$ 2,076.09	30/09/2016	1
M01010	ALCAZAR CASTAÑEDA ROBERTO JAVIER	QTSSA001752	\$ 525.00	30/09/2016	1
M02068	AMADO CABELLO RENE	QTSSA000685	\$ 1,413.81	30/09/2016	1
M01006	ALBA ESCOBAR GERARDO	QTSSA002160	\$ 1,460.86	30/09/2016	1
M01004	ALBARRAN FALCON ROSALBA	QTSSA012935	\$ 1,384.80	30/09/2016	1
M02035	ALVAREZ GONZALEZ ANGELINA	QTSSA003451	\$ 1,576.20	30/09/2016	1
CF34263	ALCALA GOMEZ ALMA DELIA	QTSSA012142	\$ 2,364.42	30/09/2016	1
M01004	ALVARADO GONZALEZ ANTONIO	QTSSA001752	\$ 375.00	30/09/2016	1
M02036	ALTAMIRANO GUTIERREZ ANA LAURA	QTSSA001740	\$ 894.80	30/09/2016	1
M01006	ALBARRAN GAMA MA. CARMEN	QTSSA001863	\$ 300.00	30/09/2016	1
M03021	ABARCA GARCIA MARIA DALILA	QTSSA001752	\$ 525.00	30/09/2016	1
M03005	ALDAPE GUERRERO MA DOLORES	QTSSA012125	\$ 675.00	30/09/2016	1
M02105	ALAMILLA GALVAN MARIA ELENA	QTSSA012935	\$ 1,103.46	30/09/2016	1
M03025	ALVAREZ GONZALEZ JOSE GUADALUPE	QTSSA012602	\$ 1,077.00	30/09/2016	3
M02036	AMARO GALVEZ MARIA INES	QTSSA012935	\$ 2,354.70	30/09/2016	1
M02040	ALDAPE GUERRERO MARIA ISOLA	QTSSA012923	\$ 963.00	30/09/2016	1
M01006	AMADOR GALINDO JAQUELINA	QTSSA001052	\$ 525.00	30/09/2016	1
M02081	ALBARRAN GARCIA LEONILA	QTSSA001752	\$ 994.33	30/09/2016	1
M01006	ALVAREZ GARIBAY LUIS GUILLERMO	QTSSA002534	\$ 1,928.79	30/09/2016	1
M01006	ALVARADO GALLEGOS MARTHA MONICA	QTSSA012195	\$ 675.00	30/09/2016	1
M02083	ANAYA GARDUÑO MA. DEL PUEBLITO	QTSSA000883	\$ 525.00	30/09/2016	1
M02036	AYALA HERNANDEZ DAISY	QTSSA012935	\$ 300.00	30/09/2016	1
M02040	ALVAREZ HUERTA ERIKA	QTSSA001740	\$ 525.00	30/09/2016	3
M02110	ALMARAZ HERNANDEZ MA. JUANA JACKELIN	QTSSA000685	\$ 2,738.41	30/09/2016	1
M03019	ALVAREZ HIDALGO LIDIA ROSALINDA	QTSSA001834	\$ 600.00	30/09/2016	1
M02035	ALVAREZ HERNANDEZ MA. MAGDALENA	QTSSA001752	\$ 300.00	30/09/2016	1
M01004	ALVAREZ IBARRA FLOR DE AZUCENA	QTSSA001740	\$ 4,366.68	30/09/2016	1
M02031	ALATORRE JACOME CLAUDIA ELENA	QTSSA001752	\$ 675.00	30/09/2016	1
M02083	ALVAREZ LOPEZ MARIA JUANA	QTSSA001752	\$ 1,501.20	30/09/2016	1
M01004	ARANDA MARTINEZ ALMA BEATRIZ	QTSSA001740	\$ 1,917.40	30/09/2016	1
M02105	ARGANDAR MONROY ARELI BERENICE	QTSSA002534	\$ 1,730.19	30/09/2016	1
M02036	ARAUJO MENDOZA BEATRIZ	QTSSA003451	\$ 525.00	30/09/2016	1
M02001	ALVAREZ MUNGUIA JOSE CONCEPCION	QTSSA001052	\$ 525.00	30/09/2016	3
M02105	ALMARAZ MANRIQUE EDITH	QTSSA000475	\$ 2,805.19	30/09/2016	1
M02105	ALCAZAR MENDOZA MA GUADALUPE	QTSSA001221	\$ 1,403.46	30/09/2016	1
M02004	ALVARADO MARTINEZ PEDRO	QTSSA001740	\$ 1,220.26	30/09/2016	1
M03020	ARAIZA MORALES RUBEN	QTSSA012195	\$ 1,394.49	30/09/2016	1
M01006	ALVAREZ MAGAÑA ROCIO	QTSSA012824	\$ 1,703.79	30/09/2016	1
M03020	ANAYA MENDOZA SOROEL	QTSSA012195	\$ 300.00	30/09/2016	1
M02105	ALVARADO NAVARRETE ARACELI	QTSSA001052	\$ 1,478.46	30/09/2016	1
M02083	ALVAREZ NIETO BLANCA	QTSSA002353	\$ 525.00	30/09/2016	1
M02083	AMAYA OROZCO ADELINA	QTSSA000475	\$ 825.40	30/09/2016	3
M03025	ALVARADO OLVERA IGNACIO JONATHAN	QTSSA000475	\$ 300.00	30/09/2016	1
M03019	ALVARADO OLVERA KARLA	QTSSA000475	\$ 766.50	30/09/2016	3
M03024	ALARCON PEREZ ALFREDO	QTSSA012935	\$ 300.00	30/09/2016	1
M02035	ALVARADO PEREZ BLANCA HORTENCIA	QTSSA002160	\$ 525.00	30/09/2016	1
M01006	ALVAREZ PATIÑO JOSE CARMEN	QTSSA003451	\$ 1,928.79	30/09/2016	1
M02040	ALARCON PEREZ CLARA	QTSSA012935	\$ 675.00	30/09/2016	1
M01006	ANAYA PACHECO JUAN FRANCISCO	QTSSA012935	\$ 300.00	30/09/2016	1
M02036	ALVAREZ PATIÑO MARIBEL	QTSSA003451	\$ 819.80	30/09/2016	1
M03019	ALARCON PEREZ SUSANA	QTSSA012142	\$ 1,971.90	30/09/2016	1
M01004	ALTAMIRANO ROCHA ANDREA PATRICIA	QTSSA001052	\$ 525.00	30/09/2016	1
M02048	ALMARAZ RESENDIZ MA CONCEPCION	QTSSA002353	\$ 600.00	30/09/2016	1
M03011	ALVAREZ RODRIGUEZ MA. DEL CARMEN	QTSSA012935	\$ 600.00	30/09/2016	1
M02035	ALMARAZ REYES EVA AIDA	QTSSA000475	\$ 675.00	30/09/2016	1
M02105	ALVAREZ RINCON EMILIA	QTSSA012935	\$ 525.00	30/09/2016	1
M02105	ALMARAZ RESENDIZ MARIA INES	QTSSA012935	\$ 525.00	30/09/2016	1
M02105	ANAYA SERNA CRISTINA GUADALUPE	QTSSA012672	\$ 525.00	30/09/2016	1
M03004	AMADOR SANCHEZ LETICIA	QTSSA012154	\$ 1,492.89	30/09/2016	1
M03018	ALCANTARA SERRATOS NOE	QTSSA001735	\$ 300.00	30/09/2016	1
M03006	ANDRADE SANCHEZ SALVADOR ISRAEL	QTSSA012935	\$ 2,075.64	30/09/2016	1
M03025	ATAXCA TEMICH ADELAIDO LAZARO	QTSSA012142	\$ 300.00	30/09/2016	1
M01004	AYALA TEJADA ANA CECILIA	QTSSA001740	\$ 300.00	30/09/2016	1
M02036	ALMARAZ TREJO HERMINIA	QTSSA000475	\$ 559.90	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ALCANTARA TELLEZ IVONNE	QTSSA001752	\$ 675.40	30/09/2016	1
M02036	ALVAREZ URIBE ARACELI	QTSSA000480	\$ 1,079.70	30/09/2016	1
M02031	ALVAREZ URIBE MARIA JUANA	QTSSA001740	\$ 675.00	30/09/2016	1
M03024	ALVAREZ VAZQUEZ ANA KAREN	QTSSA012935	\$ 771.34	30/09/2016	1
M02047	AYALA VAZQUEZ MA SOCORRO ADELA	QTSSA001752	\$ 1,385.01	30/09/2016	1
M02035	ALVAREZ ZARAGOZA JANETTE LEONOR	QTSSA001740	\$ 525.00	30/09/2016	3
M02036	ANGELES ALVAREZ JOSE ALBERTO	QTSSA001740	\$ 300.00	30/09/2016	1
M03023	ALEGRIA ALEGRIA FELIPA YOLANDA	QTSSA002353	\$ 525.00	30/09/2016	3
M02034	ARREDONDO ARVIZU MARIA GUADALUPE	QTSSA001740	\$ 525.00	30/09/2016	3
M02036	ALEGRIA ALEGRIA JULIA	QTSSA012935	\$ 525.00	30/09/2016	1
M01004	ALMEIDA ALVARADO JOSE	QTSSA012935	\$ 300.00	30/09/2016	3
M03025	ARTEAGA ARTEAGA MARCELO	QTSSA012200	\$ 300.00	30/09/2016	1
M02031	AVENDAÑO ARVIZU REYNA	QTSSA001752	\$ 1,675.00	30/09/2016	1
M02034	ARELLANO ARVIZU MA. DEL REFUGIO	QTSSA001740	\$ 675.00	30/09/2016	1
M02015	AVENDAÑO BARAJAS MARIA DE LOURDES JULIANA	QTSSA012935	\$ 300.00	30/09/2016	1
M02105	ANGELES CARRANZA MARIA DE LOS ANGELES	QTSSA001752	\$ 675.00	30/09/2016	1
M02105	ARTEAGA CORONA JOSEFINA	QTSSA012935	\$ 2,139.10	30/09/2016	1
M02105	ARTEAGA CORTES MA DEL PUEBLITO	QTSSA001752	\$ 926.73	30/09/2016	1
M02035	ARREDONDO ESPINOZA CRISTOBAL GERARDO	QTSSA001752	\$ 525.00	30/09/2016	3
M02083	ANGEL FRANCO MARIA ANTONIA	QTSSA000970	\$ 525.00	30/09/2016	3
M02083	ANGEL FRANCO MARIA LOURDES	QTSSA000970	\$ 600.00	30/09/2016	1
M02036	ALEGRIA GARCIA ADELA	QTSSA012935	\$ 525.00	30/09/2016	1
M02034	ALBERTO GARCIA ARACELI	QTSSA001740	\$ 856.50	30/09/2016	3
M03018	ARTEAGA GARCIA CARLOS	QTSSA012142	\$ 675.00	30/09/2016	1
M02058	ALEGRIA GAYTAN GABRIEL	QTSSA012142	\$ 1,303.71	30/09/2016	1
M03021	ARMENDARIZ GONZALEZ MA. LUISA	QTSSA001740	\$ 600.00	30/09/2016	1
M02105	ARCE GARCIA NORA CECILIA	QTSSA001752	\$ 1,730.19	30/09/2016	1
M01008	ALEGRIA GAYTAN JOSE VICTOR EDMUNDO	QTSSA002551	\$ 675.00	30/09/2016	1
M02105	ARTEAGA HERNANDEZ MA EUGENIA	QTSSA001740	\$ 600.00	30/09/2016	1
M02105	ACEVEDO JACINTO HUMBERTO EUTIQIO	QTSSA012935	\$ 926.73	30/09/2016	1
M02081	ARELLANO LUNA MA PUEBLITO	QTSSA001752	\$ 1,632.99	30/09/2016	1
M03022	ARTEAGA MONTES ARCELIA ANTONIA	QTSSA000475	\$ 613.17	30/09/2016	1
M01004	ARBELAEZ MORALES CARLOS MAURICIO	QTSSA001740	\$ 2,002.20	30/09/2016	3
M02105	ALEGRIA MARTINEZ CAROLINA	QTSSA012935	\$ 375.00	30/09/2016	1
M02036	ARREDONDO MEDELLIN ELIZABETH	QTSSA012655	\$ 300.00	30/09/2016	1
M02105	ARREDONDO MEDELLIN IRMA	QTSSA012655	\$ 1,880.19	30/09/2016	1
M01004	ALEGRIA MARTINEZ JAVIER	QTSSA001752	\$ 375.00	30/09/2016	1
M03005	AVENDAÑO MEDINA PETRA CARMEN PUEBLITO	QTSSA001740	\$ 525.00	30/09/2016	1
M02107	ARREOLA MORALES MARIA ROSARIO	QTSSA001752	\$ 600.00	30/09/2016	1
M02035	ARELLANO NIEVES NAYELI	QTSSA001740	\$ 525.00	30/09/2016	3
M02036	ARREOLA NIETO VIOLETA	QTSSA001040	\$ 1,079.70	30/09/2016	1
M02035	ANDRES OLMOS ALICIA	QTSSA001740	\$ 375.00	30/09/2016	1
M02006	ACEVEDO OLVERA SERGIO JAIME	QTSSA000475	\$ 600.00	30/09/2016	1
M02036	ARTEAGA PAZ ERICA	QTSSA000475	\$ 2,154.70	30/09/2016	1
M02105	ALBERTO PEREZ SANDRA	QTSSA012935	\$ 525.00	30/09/2016	1
M01009	ALEMAN REYES ARTURO	QTSSA001863	\$ 2,263.11	30/09/2016	1
M02047	ARELLANO RETA AIDA DEL REFUGIO	QTSSA012935	\$ 525.00	30/09/2016	1
M03020	ALEMAN RAMIREZ JOSE ALFREDO	QTSSA001052	\$ 614.83	30/09/2016	3
M02036	AMEZCUA RAMIREZ GUADALUPE GLORIA	QTSSA012154	\$ 300.00	30/09/2016	1
M03023	ANGELES DE SANTIAGO MIGUEL	QTSSA001740	\$ 675.00	30/09/2016	1
CF41075	ALFEREZ SALINAS MARIA DEL PILAR	QTSSA012142	\$ 1,241.00	30/09/2016	3
M01004	ARELLANO TREJO MARIA LUCILA	QTSSA001740	\$ 375.00	30/09/2016	3
M02036	ARTEAGA TORRES LETICIA	QTSSA001740	\$ 1,154.70	30/09/2016	1
M02035	ARCEGA TORIZ MARGARITA	QTSSA000475	\$ 675.00	30/09/2016	1
M02107	ARENAS TAVERA MERCEDES PIEDAD	QTSSA001752	\$ 525.00	30/09/2016	1
M02035	ALEGRIA UGALDE CONSUELO	QTSSA002551	\$ 1,275.80	30/09/2016	1
CF40004	ARELLANO VAZQUEZ CIRO	QTSSA000475	\$ 300.00	30/09/2016	1
M01004	AVELINO VILLA DIOSELINA	QTSSA000475	\$ 2,152.20	30/09/2016	1
M02015	AVEDILLO VAZQUEZ MARIA DE LOURDES	QTSSA001740	\$ 300.00	30/09/2016	1
M02105	AVENDAÑO YAÑEZ MARIA VERONICA	QTSSA002551	\$ 525.00	30/09/2016	1
M01006	ALBERTO ZUÑIGA HILARIA	QTSSA012195	\$ 2,078.79	30/09/2016	1
CF34263	AVILEZ ARELLANO CARLOS	QTSSA012195	\$ 525.00	30/09/2016	1
M03005	AVILA ANGELES MANUELA	QTSSA002353	\$ 525.00	30/09/2016	1
M03020	AVILA ACOSTA MARTHA ORALIA	QTSSA001752	\$ 1,079.66	30/09/2016	3
M02105	AVILES CARPIO AURORA	QTSSA001740	\$ 600.00	30/09/2016	1
M03018	ARIAS CORNEJO CONSUELO	QTSSA001740	\$ 675.00	30/09/2016	1
M03021	ARIAS CORTES JESUS	QTSSA012142	\$ 1,092.00	30/09/2016	3
M02034	ARCINIEGA ESCOBAR THELMA	QTSSA001740	\$ 675.00	30/09/2016	1
M01006	ARIZMENDI FLORES REY AXEL	QTSSA000475	\$ 300.00	30/09/2016	1
M02040	ARVIZU GOMEZ SILVIA ADRIANA	QTSSA001752	\$ 300.00	30/09/2016	1
M02034	ARIAS GALVAN VERONICA	QTSSA001740	\$ 525.00	30/09/2016	3
M02035	ARIAS HERNANDEZ IRMA	QTSSA001740	\$ 300.00	30/09/2016	1
M03019	ARIAS LUNA EVA	QTSSA002160	\$ 1,399.50	30/09/2016	1
CF41075	AVILA LAMAS GABRIELA PAOLA	QTSSA012142	\$ 375.00	30/09/2016	3
M02035	AVILES MENDOZA KARINA	QTSSA001752	\$ 600.40	30/09/2016	1
M02035	ARIAS MEZA MONICA PATRICIA	QTSSA002160	\$ 825.40	30/09/2016	1
M02036	ATILANO NAVARRETE MARIELA	QTSSA003571	\$ 779.70	30/09/2016	1
M03020	ARIAS OCHOA IRMA	QTSSA012935	\$ 779.66	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	ARRIAGA ROJAS ANTONIO	QTSSA012125	\$ 375.00	30/09/2016	1
M01006	AVILES RANGEL GILBERTO	QTSSA002353	\$ 525.00	30/09/2016	1
M01004	ARVIZU SALDAÑA EMILIANO	QTSSA001752	\$ 300.00	30/09/2016	1
M02107	ARIAS SALINAS PATRICIA	QTSSA001740	\$ 525.00	30/09/2016	1
M01006	AVILA SANCHEZ SERGIO	QTSSA012935	\$ 300.00	30/09/2016	1
M02083	ARIAS VILLALOBOS BARBARA JOSEFINA	QTSSA001740	\$ 525.00	30/09/2016	1
M03022	ARIAS YAÑEZ FERNANDO	QTSSA001752	\$ 525.00	30/09/2016	1
M02035	ARROYO ARREDONDO GABRIELA	QTSSA001740	\$ 600.00	30/09/2016	1
M01004	ALCOCER ALCOCER LUIS	QTSSA001752	\$ 1,142.40	30/09/2016	1
M01004	ARROYO ALCANTAR VICTOR MANUEL	QTSSA001740	\$ 300.00	30/09/2016	1
M02038	AZONOS BUENROSTRO ERNESTO ALONSO	QTSSA012935	\$ 1,390.65	30/09/2016	1
M01004	AMBROSIO CHENG MARIA DEL CARMEN	QTSSA001740	\$ 525.00	30/09/2016	1
M02055	ACOSTA GARCIA DOMINGO	QTSSA012224	\$ 1,378.71	30/09/2016	1
M01006	ALCOCER GONZALEZ JOSE NORBERTO	QTSSA012911	\$ 300.00	30/09/2016	1
M01004	ASCOLANI GARCIA REBECA	QTSSA012125	\$ 675.00	30/09/2016	1
M02066	ACOSTA LOPEZ ALMA DELIA	QTSSA001740	\$ 525.00	30/09/2016	1
M02031	ARROYO MARTINEZ CONSUELO	QTSSA000830	\$ 2,095.71	30/09/2016	1
M02035	ALONSO MAGAÑA MARIA CONCEPCION	QTSSA012935	\$ 300.00	30/09/2016	1
M02001	ARROYO MARTINEZ MARIA GUADALUPE	QTSSA001863	\$ 1,960.50	30/09/2016	1
M03025	ARROYO MARTINEZ IRMA	QTSSA012142	\$ 300.00	30/09/2016	1
M02036	ARROYO OLVERA JOSUE FRANCISCO	QTSSA001752	\$ 300.00	30/09/2016	1
M01011	ASPRON PELAYO JOSE VALENTIN SALVADOR	QTSSA001752	\$ 675.00	30/09/2016	1
M01006	ALOMIA DEL RIO TANIA	QTSSA002534	\$ 1,703.79	30/09/2016	1
M01004	ARROYO SILVA ARTURO	QTSSA012935	\$ 4,989.00	30/09/2016	1
M02105	ATONAL SALAZAR ALICIA	QTSSA001052	\$ 1,730.19	30/09/2016	1
M01004	ALONSO SALDIVAR IVAN ALEJANDRO	QTSSA012224	\$ 1,384.80	30/09/2016	3
M02035	ABOYTES SANCHEZ PATRICIA	QTSSA001740	\$ 375.00	30/09/2016	1
M02001	ACOSTA SANCHEZ SELVA MIREYA	QTSSA012113	\$ 300.00	30/09/2016	1
M02031	ALCOCER ZARAZUA SUSANA	QTSSA001740	\$ 675.00	30/09/2016	1
M03023	AGUADO AMADOR ALEJANDRA	QTSSA012125	\$ 1,011.99	30/09/2016	1
M01006	ACUÑA ARZOLA J. JESUS	QTSSA002336	\$ 992.93	30/09/2016	1
M03020	AGUILAR ALVAREZ MA LOURDES	QTSSA012923	\$ 1,394.49	30/09/2016	1
M02107	AGUILAR AGUILAR MARIA MAGDALENA	QTSSA001740	\$ 675.00	30/09/2016	1
M02060	AGUILAR BECERRA MA. EUGENIA	QTSSA001752	\$ 1,324.89	30/09/2016	3
M01006	AQUINO BALTAZAR ESPERANZA	QTSSA002551	\$ 2,078.79	30/09/2016	1
M01010	AQUINO BOLAÑOS LIGORIA	QTSSA001052	\$ 1,163.60	30/09/2016	1
M02058	AGUILAR CARRANZA CAROLINA	QTSSA001752	\$ 675.00	30/09/2016	1
M01004	AGUILAR CORTES FANNY	QTSSA001752	\$ 525.00	30/09/2016	1
M01004	AGUIRRE CORDOVA JOAQUIN	QTSSA001752	\$ 600.00	30/09/2016	1
CF40004	AGUIRRE CELIS JORGE LUIS	QTSSA012195	\$ 375.00	30/09/2016	1
M01006	AGUILAR CENTENO LUIS MANUEL	QTSSA002522	\$ 992.93	30/09/2016	1
M02015	AGUILERA CRUZ LAURA GABRIELA	QTSSA001740	\$ 1,103.46	30/09/2016	1
M02031	AGUILAR CARRANZA ROSA ELIA	QTSSA001863	\$ 2,095.71	30/09/2016	1
M02035	AGUILAR DE LA CRUZ VERONICA	QTSSA001752	\$ 525.00	30/09/2016	3
M02105	AGUILAR ESPINOSA TULIA	QTSSA000475	\$ 675.00	30/09/2016	1
M03003	AGUILLON FLORES ARACELI	QTSSA001740	\$ 300.00	30/09/2016	1
M01010	ABURTO FERNANDEZ MARIA DEL CARMEN	QTSSA001752	\$ 525.00	30/09/2016	1
M01007	AGUIRRE FIGUEROA GABRIEL	QTSSA001356	\$ 1,721.79	30/09/2016	1
M01004	AQUINO FERNANDEZ LUIS CONRADO	QTSSA001752	\$ 300.00	30/09/2016	1
M02058	AGUIRRE GARCIA ALMA MARGARITA	QTSSA012923	\$ 2,503.71	30/09/2016	1
M02035	AGUILAR GONZALEZ ALEJANDRA	QTSSA001740	\$ 300.00	30/09/2016	1
M03011	AGUILAR GONZALEZ CLAUDIA	QTSSA012935	\$ 525.00	30/09/2016	1
M02035	AGUILAR GARCIA JUVINALIA	QTSSA001752	\$ 525.00	30/09/2016	1
M02015	AGUAYO HERRERA NORMA GUADALUPE	QTSSA000475	\$ 300.00	30/09/2016	1
M02001	AGUILAR IZQUIERDO ARACELI	QTSSA001752	\$ 1,157.00	30/09/2016	1
M02036	ANGUIANO LUGO MA. GUADALUPE	QTSSA002160	\$ 819.80	30/09/2016	1
M02083	AGUILAR MARTINEZ BEATRIZ	QTSSA001752	\$ 1,675.00	30/09/2016	1
M02035	AGUILLON MARTINEZ BLANCA ROSA	QTSSA001740	\$ 525.00	30/09/2016	3
M02035	AGUILLON MARAVILLA IRAIS	QTSSA001822	\$ 1,576.20	30/09/2016	1
M01004	AQUINO MONDRAGON JOSE LUIS	QTSSA012935	\$ 525.00	30/09/2016	1
M02083	AGUILAR MEJIA LAURENCIA	QTSSA000352	\$ 1,576.20	30/09/2016	1
M03022	AGUILAR MARTINEZ LAURA	QTSSA012195	\$ 1,001.34	30/09/2016	3
M02031	AGUILAR MEDINA MA. DEL SOCORRO	QTSSA001740	\$ 2,020.71	30/09/2016	3
M02083	AGUILAR MEJIA MA TRINIDAD	QTSSA012824	\$ 1,576.20	30/09/2016	1
M02058	AGUILAR OROZCO IGNACIO	QTSSA001052	\$ 934.57	30/09/2016	3
M02036	ALQUICIRA ORTIZ SONIA	QTSSA000475	\$ 300.00	30/09/2016	3
M02105	AGUILERA ORTIZ MARIA TERESA	QTSSA001834	\$ 1,880.19	30/09/2016	3
M02105	AGUILAR OLVERA TERESA	QTSSA001752	\$ 926.73	30/09/2016	1
M02035	AGUILAR PERALTA ALFONSO	QTSSA001752	\$ 300.00	30/09/2016	1
M02034	AGUILAR PEREZ MA. GUADALUPE	QTSSA001740	\$ 675.00	30/09/2016	1
M03021	AGUIRRE RODRIGUEZ LIDIA	QTSSA001740	\$ 1,317.00	30/09/2016	3
M01004	ANGULO ROJAS LETICIA	QTSSA001752	\$ 675.00	30/09/2016	1
M01007	AGUILAR RODRIGUEZ MIGUEL ANGEL	QTSSA000364	\$ 300.00	30/09/2016	1
M02031	AGUILAR RIVERA SILVIA	QTSSA001752	\$ 675.00	30/09/2016	1
M02035	AGUILLON SERVIN APOLONIA	QTSSA001052	\$ 1,201.20	30/09/2016	1
M02072	AGUILAR SERVIN MARIA EUGENIA	QTSSA001752	\$ 1,576.20	30/09/2016	1
M02040	AGUILAR SERVIN MARIA LUISA	QTSSA000883	\$ 888.00	30/09/2016	1
M01004	AGUAS SALGADO MACARIO	QTSSA012935	\$ 300.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	AGUILAR SUAREZ MARIO ALBERTO	QTSSA012224	\$ 534.00	30/09/2016	1
M01004	ARCHUNDIA SANCHEZ NANCY PENELOPE	QTSSA001740	\$ 2,152.20	30/09/2016	1
CF21905	AGUILERA TORRES HORACIO	QTSSA012200	\$ 840.00	30/09/2016	1
M03023	AGUILAR URIBE J ASCENCION	QTSSA001566	\$ 1,952.99	30/09/2016	1
M03019	AGUILAR VALDES ALEJANDRA	QTSSA001740	\$ 675.00	30/09/2016	1
M02035	AYUSO VAZQUEZ LOURDES	QTSSA000475	\$ 1,426.20	30/09/2016	3
M03025	BASTIDA ANDRADE ARIADNA	QTSSA012154	\$ 300.00	30/09/2016	1
M02035	BARCENAS AGUILAR MARIA GUADALUPE	QTSSA001752	\$ 300.00	30/09/2016	1
M02105	BARRON ALEGRIA GRISELDA	QTSSA000685	\$ 2,328.46	30/09/2016	1
M03019	BARRERA BARRERA MARIA DEL CARMEN	QTSSA012142	\$ 525.00	30/09/2016	3
M03023	BAUTISTA BARRIOS ESTEBAN	QTSSA002160	\$ 1,311.99	30/09/2016	1
M03022	BASALDUA BARCENAS REBECA	QTSSA001740	\$ 300.00	30/09/2016	1
M01004	BASURTO CALZADA ARMANDO ROBERTO	QTSSA001740	\$ 600.00	30/09/2016	1
M03020	BALBINO CALIXTO DESIDERIO	QTSSA012195	\$ 1,319.49	30/09/2016	3
M02074	BARBOSA CASTILLO ELIZABERTH	QTSSA001752	\$ 525.00	30/09/2016	1
M02083	BAUTISTA CHAVEZ FANY JANET	QTSSA001752	\$ 525.00	30/09/2016	3
M01004	BASULTO CHABLE PEDRO	QTSSA001752	\$ 525.00	30/09/2016	3
M03025	BALDERAS CRUZ PERLA ANGELICA	QTSSA001566	\$ 1,002.00	30/09/2016	1
M02105	BASALDUA CRUZ SUSANA	QTSSA001566	\$ 300.00	30/09/2016	1
M01004	BRAMBILA ESTRADA ERICA	QTSSA001740	\$ 300.00	30/09/2016	3
M03025	BRAND FIGUEROA EDUARDO	QTSSA012142	\$ 234.00	30/09/2016	1
M02035	BARRON FERERINO JUANA	QTSSA012935	\$ 525.00	30/09/2016	1
M02035	BARRON FERERINO MARIELA	QTSSA012935	\$ 525.00	30/09/2016	1
M02035	BARRERA FLORES SIMONA	QTSSA001740	\$ 300.00	30/09/2016	1
M02105	BARBA GONZALEZ MARIA ALEJANDRA	QTSSA001740	\$ 776.73	30/09/2016	3
M02047	BADILLO GUERRERO MA CONCEPCION	QTSSA000475	\$ 1,148.34	30/09/2016	1
M02105	BARCENAS GONZALEZ EMMA	QTSSA012935	\$ 675.00	30/09/2016	1
M02036	BADILLO GONZALEZ MA INES	QTSSA002300	\$ 1,454.70	30/09/2016	1
M01004	BAUTISTA GARCIA LUIS NELSON	QTSSA001740	\$ 4,366.68	30/09/2016	1
M01007	BARCENAS GONZALEZ PATRICIA	QTSSA002353	\$ 525.00	30/09/2016	1
M02036	BARRON GARCIA TANIA MERARI	QTSSA012462	\$ 819.80	30/09/2016	1
M02066	BRAVO GARCIA VERONICA	QTSSA001740	\$ 1,070.26	30/09/2016	3
M03020	BALBUENA GARCIA YECNY	QTSSA001863	\$ 1,244.49	30/09/2016	3
M02035	BARRON HERNANDEZ MA.FELIX	QTSSA000895	\$ 1,276.20	30/09/2016	3
M03006	BANDA HERNANDEZ FERNANDO	QTSSA001740	\$ 525.00	30/09/2016	3
M02035	BARCENAS HERNANDEZ MARIA GENOBEVA	QTSSA001752	\$ 525.00	30/09/2016	1
M03025	BADILLO HERNANDEZ MARIA GUADALUPE	QTSSA001740	\$ 300.00	30/09/2016	1
M03022	BASURTO HURTADO GRISELDA	QTSSA012195	\$ 200.00	30/09/2016	1
M01006	BARCENAS HERNANDEZ MARTHA DEL CARMEN	QTSSA002534	\$ 2,078.79	30/09/2016	1
M03025	BAUTISTA HERNANDEZ ROSA ISELA	QTSSA001735	\$ 300.00	30/09/2016	1
M02006	BAUTISTA JIMENEZ LORENA DEL CARMEN	QTSSA012935	\$ 1,532.40	30/09/2016	1
CF34068	BARCENAS JUAREZ MARTIN ALFONSO	QTSSA012142	\$ 675.00	30/09/2016	1
M03020	BARRON LUGO AURORA	QTSSA001834	\$ 600.00	30/09/2016	1
M02081	BASALDUA LEDEZMA MA TOMASA FELICITAS	QTSSA000784	\$ 1,632.99	30/09/2016	1
M03022	BARRON LEDESMA LILIA	QTSSA012200	\$ 525.00	30/09/2016	3
M02038	BARCENAS MENDOZA MARIA ANITA	QTSSA012142	\$ 1,417.89	30/09/2016	3
M03020	BARCENAS MORALES ALBA ABI	QTSSA012142	\$ 1,244.49	30/09/2016	1
M02015	BARRERA MOJICA GERARDO	QTSSA012142	\$ 1,580.19	30/09/2016	1
M01004	BAUTISTA MEZA ISIDORO	QTSSA001740	\$ 675.00	30/09/2016	1
M03019	BALTIERRA MERINO MA REFUGIO	QTSSA012142	\$ 916.50	30/09/2016	1
M03023	BARCENAS MORALES ROSA MARIA	QTSSA001752	\$ 300.00	30/09/2016	1
M02048	BARRON MORAN VICTOR MANUEL	QTSSA012935	\$ 300.00	30/09/2016	1
M02105	BARRERA OLGUIN ANTONIA	QTSSA012935	\$ 1,505.19	30/09/2016	1
M03020	BARROSO ORTIZ DANIEL	QTSSA012142	\$ 525.00	30/09/2016	3
M02077	BARRAGAN ORTEGA MARIA DE LOURDES TERESA	QTSSA001752	\$ 600.00	30/09/2016	1
M02031	BARAJAS POZOS ALICIA	QTSSA001752	\$ 1,622.14	30/09/2016	1
M02083	BARRON PIÑA ALEIDA	QTSSA001443	\$ 1,576.20	30/09/2016	1
M01008	BALMORI PEREZ MARIA DEL CARMEN	QTSSA001834	\$ 675.00	30/09/2016	1
M03018	BASURTO PACHECO JUAN RECAMIER	QTSSA012195	\$ 1,277.01	30/09/2016	1
M02036	BARCENAS PACHECO MA REMEDIOS	QTSSA001402	\$ 1,454.70	30/09/2016	1
M03018	BARRON PAULIN VERONICA	QTSSA000475	\$ 1,277.01	30/09/2016	1
M02061	BADILLO RESENDIZ ABRAHAM	QTSSA000475	\$ 1,071.34	30/09/2016	1
M03005	BARRERA RESENDIZ CASIMIRA	QTSSA012824	\$ 1,382.01	30/09/2016	1
M02036	BARRON RIVERA CECILIA	QTSSA012935	\$ 525.00	30/09/2016	1
M03019	BANDA ROMERO CONCEPCION	QTSSA012142	\$ 1,249.50	30/09/2016	3
M01004	BALDERAS RESENDIZ GLORIA	QTSSA001052	\$ 2,302.20	30/09/2016	1
M01004	BLAZ RODRIGUEZ HECTOR	QTSSA001740	\$ 675.00	30/09/2016	1
M02066	BALCAZAR ROMERO MARICELA	QTSSA002160	\$ 600.00	30/09/2016	1
M02045	BALCAZAR ROMERO MARISOL	QTSSA012935	\$ 675.00	30/09/2016	1
M02035	BASALDUA RAMIREZ RAQUEL	QTSSA001740	\$ 600.00	30/09/2016	1
M03022	BANDA ROMERO VERONICA	QTSSA012142	\$ 300.00	30/09/2016	3
M02105	BARDALES SALAZAR MARIA MILAGROS	QTSSA001752	\$ 675.00	30/09/2016	1
M02105	BARDALES SALAZAR MARGARITA	QTSSA012935	\$ 525.00	30/09/2016	1
M01006	BALDERAS TELLEZ JUANA	QTSSA001740	\$ 300.00	30/09/2016	1
M01006	BARRALES TLAXCALTECA JOSE JOAQUIN JULIO	QTSSA001052	\$ 525.00	30/09/2016	1
M01004	BARRERA TREJO MIGUEL	QTSSA001740	\$ 525.00	30/09/2016	1
M03025	BARRON TIMOTEO NOE HUMBERTO	QTSSA012154	\$ 300.00	30/09/2016	1
M02105	BALDERAS TURRUBIATE SANDRA	QTSSA001740	\$ 525.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	BARRIENTOS VARGAS BRENDA DENISE	QTSSA012142	\$ 1,002.00	30/09/2016	1
M02105	BARRON DE LA VEGA MARIA GUADALUPE ERNESTINA	QTSSA000685	\$ 1,880.19	30/09/2016	1
M02031	BARRON VALENCIA MONICA	QTSSA012935	\$ 675.00	30/09/2016	1
M02035	BARRON VAZQUEZ SANDRA LUZ	QTSSA012935	\$ 675.00	30/09/2016	1
M02035	BARRERA ZUÑIGA MA. GUADALUPE ARACELIA	QTSSA000475	\$ 675.00	30/09/2016	1
M02036	BAILON ZARATE MARIBEL	QTSSA001740	\$ 300.00	30/09/2016	1
M01004	BARRIENTOS ZARATE MARIA TERESA DE JESUS	QTSSA001052	\$ 2,302.20	30/09/2016	1
M03021	BENITEZ AGUILAR CLAUDIA ELENA	QTSSA001740	\$ 1,317.00	30/09/2016	1
M03004	BENITEZ AGUILAR MAURICIO	QTSSA002534	\$ 675.00	30/09/2016	1
M02036	BERNARDINO ALEGRIA MAYRA LIZBETH	QTSSA012195	\$ 559.90	30/09/2016	1
M02105	BERNABE ARREDONDO MARINA	QTSSA001740	\$ 300.00	30/09/2016	1
M02038	BECERRA BAÑUELOS OSCAR ANDRES	QTSSA000475	\$ 1,192.89	30/09/2016	3
M03019	BELTRAN CEREZO ALMA DELIA	QTSSA012503	\$ 675.00	30/09/2016	1
M03025	BECERRIL CORTES CYNTIA	QTSSA002160	\$ 768.00	30/09/2016	1
M02015	BECERRIL CORTES DIANA	QTSSA002160	\$ 1,805.19	30/09/2016	1
M01008	BENITEZ Y CERDIN ELIGIO VICTOR ALEJANDRO	QTSSA002160	\$ 675.00	30/09/2016	1
M01004	BECERRA CAMACHO JAIME ANTONIO	QTSSA001740	\$ 1,067.40	30/09/2016	3
M01006	BECERRA CHAVARIN OSCAR	QTSSA001863	\$ 500.00	30/09/2016	1
M02035	BELTRAN DURAN HUGO	QTSSA001752	\$ 1,200.80	30/09/2016	1
M03018	BENITEZ GRANADOS GRACIELA	QTSSA012935	\$ 675.00	30/09/2016	1
M03021	BELLO GONZALEZ JULIO CESAR	QTSSA001735	\$ 525.00	30/09/2016	3
M01006	BETANCOURT JIMENEZ CARLOS	QTSSA012923	\$ 2,078.79	30/09/2016	1
M03021	BENITEZ LOPEZ MA. BEATRIZ	QTSSA012142	\$ 2,092.00	30/09/2016	1
M02036	BENITEZ LUNA NANCY VANESA	QTSSA012935	\$ 559.90	30/09/2016	1
M03021	BECERRA MEDINA BLANCA ESTELA	QTSSA000475	\$ 375.00	30/09/2016	3
M02036	BERNAL MARTINEZ MARIA EUGENIA	QTSSA003451	\$ 600.00	30/09/2016	1
M03005	BERNAL MATA OCTAVIO	QTSSA012935	\$ 2,075.64	30/09/2016	1
M03023	BERNARDINO MARTINEZ SALOMON	QTSSA002160	\$ 1,311.99	30/09/2016	1
M01007	BECERRIL MARTINEZ YOLANDA	QTSSA002551	\$ 1,721.79	30/09/2016	1
M01008	BECERRIL OCAMPO MARIA DEL ROSARIO	QTSSA002160	\$ 2,138.70	30/09/2016	1
M02058	BECERRA ORTIZ ROSALINDA	QTSSA001752	\$ 600.00	30/09/2016	1
M03025	BECERRIL PADILLA JOSE INES	QTSSA001752	\$ 1,300.00	30/09/2016	1
M01010	BEDOLLA PEREZ JUAN	QTSSA001752	\$ 1,238.60	30/09/2016	1
M03020	BELTRAN PORTILLO RENE	QTSSA001752	\$ 1,004.66	30/09/2016	3
M02035	BECERRA QUINTERO ARACELI	QTSSA001740	\$ 300.00	30/09/2016	1
CF41030	BENITEZ REYES ALBINO	QTSSA012195	\$ 600.00	30/09/2016	1
M03019	BECERRA REYES ANTONIO	QTSSA012142	\$ 525.00	30/09/2016	1
M02001	BERMUDEZ RAMIREZ MARIA ELENA	QTSSA012935	\$ 525.00	30/09/2016	1
M02105	BELTRAN ROMERO FAVIOLA	QTSSA001740	\$ 926.73	30/09/2016	1
M03025	BECERRIL ROSALES NOELIA	QTSSA001752	\$ 1,002.00	30/09/2016	1
M02003	BRETON ROSAS SERGIO CARLOS	QTSSA000475	\$ 525.00	30/09/2016	1
M02031	BERNON SUAREZ MA DONA	QTSSA001740	\$ 525.00	30/09/2016	1
M02038	BERNON SUAREZ JOSE SALVADOR	QTSSA012841	\$ 1,492.89	30/09/2016	1
M02048	BETANCOURT VIEYRA ROMUALDA	QTSSA001740	\$ 1,300.00	30/09/2016	1
M02035	BRISEÑO CHINO MA. ELENA	QTSSA001740	\$ 300.00	30/09/2016	1
M01006	BIENVENU CABALLERO MERCEDES	QTSSA012125	\$ 1,928.79	30/09/2016	1
M03005	BRIONES CORNEJO MA. ROSA	QTSSA001752	\$ 771.34	30/09/2016	1
M01004	BRIBIESCA LOPEZ HORACIO	QTSSA001740	\$ 675.00	30/09/2016	1
M02105	BRISENO MARTINEZ MARIA GUADALUPE	QTSSA001740	\$ 300.00	30/09/2016	1
M02040	BRIONES MARTINEZ MARIA HILDA	QTSSA001810	\$ 2,328.00	30/09/2016	1
CF40004	BRIONES MACIAS HORACIO FABRICIO	QTSSA012142	\$ 375.00	30/09/2016	1
M02038	BRITO MONROY MA. JUANA CONCEPCION	QTSSA001822	\$ 1,192.89	30/09/2016	1
M02016	BRISEÑO OLMOS RUBEN	QTSSA012113	\$ 1,994.52	30/09/2016	1
M01006	BRISEÑO ROMERO JUANA IRMA	QTSSA012240	\$ 1,703.79	30/09/2016	1
M02034	BOLAÑOS ACOSTA MA GUADALUPE	QTSSA001752	\$ 1,006.50	30/09/2016	1
M03019	BOTELLO AGUILLON MARICELA	QTSSA001443	\$ 1,399.50	30/09/2016	1
M02058	BOLAÑOS ACOSTA MARIA VICTORIA	QTSSA001752	\$ 675.00	30/09/2016	1
M03022	BORBOLLA ESQUIVEL MARIA PATRICIA	QTSSA012935	\$ 2,049.90	30/09/2016	1
M02031	BOLAÑOS FUERTES ANABEL	QTSSA012195	\$ 1,472.14	30/09/2016	1
M03024	BOTELLO GARCIA MA. ESTELA	QTSSA012142	\$ 1,082.01	30/09/2016	1
M03019	BORJA GASTALDI MARIA ESTHER	QTSSA012935	\$ 600.00	30/09/2016	1
M02001	BOTELLO HERNANDEZ PABLO	QTSSA001740	\$ 375.00	30/09/2016	1
M02036	BOCANEGRA LINARES JOSEFINA	QTSSA002493	\$ 675.00	30/09/2016	1
M02066	BOBADILLA MONROY SAMANTHA	QTSSA001740	\$ 300.00	30/09/2016	1
M02040	BORGES PEREZ ANA AMARILYS	QTSSA001735	\$ 1,164.00	30/09/2016	1
M02031	BOTELLO PEREZ MA. DEL CARMEN	QTSSA001752	\$ 1,600.00	30/09/2016	1
M01004	BORGES PEÑA JUAN CARLOS	QTSSA000475	\$ 842.40	30/09/2016	1
M02047	BOTELLO VIDAL MA SABINA	QTSSA001752	\$ 911.67	30/09/2016	1
CF34263	BULAS BENITEZ VICTOR JAVIER	QTSSA012142	\$ 1,522.14	30/09/2016	1
M02036	BURGOS CHAPARRO SANDRA IVETTE	QTSSA001740	\$ 300.00	30/09/2016	1
M01004	BUCIO ESPINOZA VICTOR GABRIEL	QTSSA012935	\$ 525.00	30/09/2016	1
M02035	BUSTAMANTE HERNANDEZ MARIA LEONOR PUEBLITO	QTSSA001752	\$ 1,200.80	30/09/2016	1
M01004	BULNES HERNANDEZ MAYRA	QTSSA000475	\$ 300.00	30/09/2016	1
M02083	BRUN JASSO ELEONOR	QTSSA012935	\$ 1,426.20	30/09/2016	1
M02105	BRUNO MORALES ARACELI	QTSSA001740	\$ 525.00	30/09/2016	3
CF41061	BUENROSTRO ROJAS ALMA LUZ LUCIANA	QTSSA012142	\$ 375.00	30/09/2016	1
M01009	BUCIO RIOS BRENDA BEATRIZ	QTSSA012935	\$ 375.00	30/09/2016	1
M02082	BURGOS RAMOS CRISTINA	QTSSA001740	\$ 375.00	30/09/2016	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	BUENROSTRO RAMOS FELIPA	QTSSA001052	\$ 600.00	30/09/2016	1
M02105	BUSTOS SANDIA MA REMEDIOS	QTSSA001740	\$ 926.73	30/09/2016	3
M01004	BUSTAMANTE VALLIN RUTH	QTSSA001740	\$ 375.00	30/09/2016	1
M01008	CARRILLO AVILA JOSE ANGEL	QTSSA012655	\$ 525.00	30/09/2016	1
M02035	CAMACHO AVENDAÑO MA CONCEPCION	QTSSA002160	\$ 1,275.80	30/09/2016	1
M02060	CASTILLO ANDRADE MA CONCEPCION	QTSSA001052	\$ 675.00	30/09/2016	1
M01004	CAMACHO ARANDIA CARINA ELIANA	QTSSA000475	\$ 1,927.20	30/09/2016	1
M02036	CARRANZA ARTEAGA CAROLINA	QTSSA000475	\$ 300.00	30/09/2016	1
M03024	CAZARES ALVARADO ELISEO	QTSSA012935	\$ 1,874.58	30/09/2016	1
M02105	CHAVEZ ARIAS MARIA GABRIELA	QTSSA001740	\$ 600.00	30/09/2016	1
M02107	CHAVEZ ALANIS MA GORETI	QTSSA001740	\$ 1,932.81	30/09/2016	1
M01007	CARBAJAL AVILA HERIBERTO	QTSSA001875	\$ 1,871.79	30/09/2016	1
M03023	CARDIEL AREVALO JOSE ISABEL	QTSSA001752	\$ 1,525.00	30/09/2016	3
M03022	CASAS AGUILAR J. JESUS	QTSSA012195	\$ 1,314.51	30/09/2016	1
M03020	CARDENAS ARGUERO JULIO	QTSSA001740	\$ 600.00	30/09/2016	1
M02049	CAMACHO ANGELES JANETT NOEMI	QTSSA012195	\$ 669.90	30/09/2016	1
M01004	CASTELAN ARRIAGA KARINA	QTSSA001740	\$ 300.00	30/09/2016	1
M03022	CARAPIA ALMARAZ LUZ MARIA ENRIQUETA	QTSSA012195	\$ 1,239.51	30/09/2016	1
M03004	CAMACHO AVENDAÑO MA MARGARITA EUGENIA	QTSSA002160	\$ 947.63	30/09/2016	1
M02077	CALZADA ARTEAGA OLGA	QTSSA012113	\$ 2,034.99	30/09/2016	1
M01006	CAMPOS AVALOS ROSA ANGELICA	QTSSA002546	\$ 1,703.79	30/09/2016	1
M02083	CHAVEZ ARIAS SARA	QTSSA001752	\$ 375.00	30/09/2016	3
M01004	CHAVEZ BRACAMONTES JOSE ANTONIO	QTSSA000475	\$ 1,384.80	30/09/2016	1
M03025	CAREAGA BANDA ANA MARIA DEL CARMEN	QTSSA001740	\$ 300.00	30/09/2016	1
M03021	CHAVEZ BARRON J GUADALUPE	QTSSA012142	\$ 2,275.54	30/09/2016	1
M01008	CASTILLO BARRAGAN MARIA ILDA	QTSSA002522	\$ 1,575.80	30/09/2016	1
M01008	CASTRO BERNAL JESUS	QTSSA002551	\$ 2,063.70	30/09/2016	1
M02083	CASTILLO BOCANEGRA JUAN ANGELES	QTSSA012836	\$ 525.00	30/09/2016	1
M01006	CARRIEDO BRISEÑO JUAN PABLO	QTSSA000475	\$ 300.00	30/09/2016	1
M02036	CASTILLO BOBADILLA LUISA EURIDICE	QTSSA001752	\$ 525.00	30/09/2016	1
M01006	CASTILLO BARRAGAN MARIBEL	QTSSA000941	\$ 300.00	30/09/2016	1
M02036	CASTILLO BERNAL MA NORMA	QTSSA001706	\$ 525.00	30/09/2016	1
M02005	CABRERA BOTELLO RAFAEL	QTSSA012142	\$ 996.34	30/09/2016	1
M03019	CAMACHO CASTILLO BARTOLO	QTSSA001052	\$ 1,399.50	30/09/2016	1
M02036	CAMPOS CHAVERO DANIELA	QTSSA001740	\$ 375.00	30/09/2016	1
M01004	CARVAJAL CONTRERAS FRANCISCO RODOLFO	QTSSA012935	\$ 4,526.46	30/09/2016	1
M01006	CALDERON CALDERON JOSE FERNANDO	QTSSA002160	\$ 2,003.79	30/09/2016	1
M02035	CHAVEZ CUELLAR FATIMA	QTSSA002534	\$ 600.40	30/09/2016	1
M01006	CHAVERO CABALLERO FRANCISCO JAVIER	QTSSA001554	\$ 1,403.79	30/09/2016	3
M01004	CABRERA CABRERA JOSE GUADALUPE	QTSSA001740	\$ 600.00	30/09/2016	1
M02034	CARRILLO CLAVEL MARIA GUADALUPE	QTSSA012923	\$ 1,263.00	30/09/2016	1
CF34263	CANTU CAMARENA IVONNE HAYDEE	QTSSA012142	\$ 766.67	30/09/2016	1
M02031	CAMPOS COLEXCUA JOSEFINA	QTSSA012935	\$ 525.00	30/09/2016	1
M03004	CAMACHO CEDILLO KARINA	QTSSA012200	\$ 1,650.00	30/09/2016	1
M01004	CASTRO CERON LORENA	QTSSA001740	\$ 525.00	30/09/2016	1
M02046	CABELLO CHAVEZ MARGARITA	QTSSA012935	\$ 675.00	30/09/2016	1
M01006	CASTRO CAZARES MARIO ALEJANDRO	QTSSA012224	\$ 1,928.79	30/09/2016	1
M02066	CHAVEZ CORONA MARIANA	QTSSA012935	\$ 920.26	30/09/2016	3
M02036	CAMARGO CASTAÑON MAYRA	QTSSA000953	\$ 300.00	30/09/2016	1
M01004	CALDERON CASTRO RAFAEL	QTSSA001740	\$ 600.00	30/09/2016	1
M02049	CARRANZA CAMACHO RAYMUNDA	QTSSA012154	\$ 1,264.80	30/09/2016	1
M01004	CASTAÑEDA CAMPOS SILVIA	QTSSA001052	\$ 1,067.40	30/09/2016	1
M01004	CARDONA CABRERA SANDRA	QTSSA001740	\$ 375.00	30/09/2016	1
CF41057	CANTU CAMARENA MARIA TERESA	QTSSA012142	\$ 375.00	30/09/2016	1
M02036	CARDONA CAMACHO VERONICA	QTSSA001752	\$ 300.00	30/09/2016	1
M03005	CABRERA CABELLO ALFONSO	QTSSA012200	\$ 1,146.34	30/09/2016	1
M01004	CASTELLANOS CARMONA MARIA XOCHITL	QTSSA001752	\$ 375.00	30/09/2016	1
M03020	CARRILLO CHAVEZ ANA ELVIA	QTSSA012935	\$ 2,220.18	30/09/2016	1
M02040	CAMPOS CRUZ ARGELIA	QTSSA001752	\$ 1,389.00	30/09/2016	3
M03023	CABELLO CARRILLO ANA LETICIA	QTSSA002551	\$ 774.66	30/09/2016	3
M03025	CHAVEZ DIAZ ANTONIO	QTSSA012200	\$ 300.00	30/09/2016	1
M02105	CHAVEZ DIAZ ALEJANDRA	QTSSA012935	\$ 525.00	30/09/2016	1
M03021	CABELLO DURAN EDUARDO RICARDO	QTSSA002160	\$ 1,242.00	30/09/2016	1
M02110	CARDENAS DIAZ BARRIGA FABIOLA	QTSSA012252	\$ 1,438.41	30/09/2016	1
M02066	CHAVEZ DURAN MA. DEL ROSARIO	QTSSA001052	\$ 1,117.89	30/09/2016	1
M02077	CANCINO ESCOBAR ALFREDO	QTSSA012935	\$ 2,109.99	30/09/2016	1
M02105	CARPINTERO ESTEBAN MA. DOLORES	QTSSA001752	\$ 1,328.46	30/09/2016	1
M02038	CHAVEZ ELIZONDO ESTELA	QTSSA003451	\$ 1,192.89	30/09/2016	3
M03005	CAZAREZ ESTRADA MARIA GUADALUPE	QTSSA001752	\$ 675.00	30/09/2016	1
M03023	CHAVEZ ELIZONDO IGNACIO	QTSSA012935	\$ 1,236.99	30/09/2016	1
M01006	CHAVEZ ECHEVERRIA MA. DE LA LUZ	QTSSA012935	\$ 300.00	30/09/2016	1
M02058	CAMPOS FORTANELL DANIEL	QTSSA012200	\$ 784.57	30/09/2016	1
M01004	CASTANEDA FLORES JULIA ELISA	QTSSA012935	\$ 600.00	30/09/2016	1
CF41060	DEL CAÑIZO FIGUEROA JOSE MANUEL	QTSSA012195	\$ 525.00	30/09/2016	1
M02105	CASTILLO GUAPILLA ALICIA	QTSSA000475	\$ 525.00	30/09/2016	1
M03005	CHAVEZ GALLEGOS BERTILDE	QTSSA012195	\$ 1,071.34	30/09/2016	3
M02036	CAMACHO GONZALEZ CECILIA	QTSSA000475	\$ 300.00	30/09/2016	1
CF34263	CAZARES GONZALEZ FRANCISCO JOSE	QTSSA012142	\$ 675.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CHAPARRO GUERRERO FABIOLA	QTSSA012935	\$ 1,047.24	30/09/2016	1
M01004	CHAVEZ GOMEZ GUSTAVO	QTSSA001740	\$ 375.00	30/09/2016	3
CF41040	CALIXTO GONZALEZ HUGO	QTSSA012142	\$ 525.00	30/09/2016	1
M03024	CASTRO GASPAR ISRAEL	QTSSA001752	\$ 2,169.52	30/09/2016	1
CF41040	DEL CASTILLO GUILLEN JAIME	QTSSA012224	\$ 525.00	30/09/2016	1
M03019	CAMACHO GOMEZ LOURDES	QTSSA012113	\$ 675.00	30/09/2016	1
M03022	CASTILLO GASPAR MARIA DE LOURDES	QTSSA012195	\$ 300.00	30/09/2016	1
M01009	CAMPOS GUTIERREZ MARGARITA	QTSSA001793	\$ 2,221.64	30/09/2016	1
M03012	CAMPOS GUERRA MISTRESMI	QTSSA001752	\$ 525.00	30/09/2016	3
M02066	CABELLO GOMEZ MAYOLA	QTSSA012935	\$ 1,117.89	30/09/2016	1
M03025	CANO GONZALEZ NICOLAS	QTSSA001740	\$ 300.00	30/09/2016	1
M02036	CALVILLO GARCIA PAMELA MARIANA	QTSSA012125	\$ 300.00	30/09/2016	1
M02034	CARRANZA GARCIA SILVIA	QTSSA012935	\$ 675.00	30/09/2016	1
M02107	CASTILLO GONZALEZ SUSANA	QTSSA000475	\$ 1,413.54	30/09/2016	1
M01011	CLAIRE GUZMAN ERNESTO	QTSSA012935	\$ 675.00	30/09/2016	1
M02105	CANO GONZALEZ ARACELI	QTSSA001752	\$ 525.00	30/09/2016	1
M01004	CASTRO GOMEZ ALDO	QTSSA001735	\$ 375.00	30/09/2016	1
M02031	CABRERA HERNANDEZ ALMA DELIA	QTSSA001752	\$ 600.00	30/09/2016	1
M02105	CASTILLO HERNANDEZ MARIA EUGENIA	QTSSA000521	\$ 525.00	30/09/2016	1
M02105	CABRERA HUERTA MA. GUADALUPE	QTSSA001740	\$ 926.73	30/09/2016	3
M02016	CHAVEZ HERNANDEZ JUAN	QTSSA001052	\$ 1,492.89	30/09/2016	1
M02105	CASTILLO HERNANDEZ MARIA DE JESUS	QTSSA012935	\$ 525.00	30/09/2016	1
M02036	CAMPOS HERNANDEZ LETICIA	QTSSA012154	\$ 300.00	30/09/2016	1
M03024	CARDENAS HERNANDEZ MIGUEL ANGEL	QTSSA001752	\$ 535.67	30/09/2016	1
M03022	CASTAÑEDA HERNANDEZ MARCO ANTONIO	QTSSA001752	\$ 600.00	30/09/2016	1
M02029	CHAVEZ HERNANDEZ VENANCIO	QTSSA012224	\$ 1,702.80	30/09/2016	1
M02105	CHAVERO IBARRA MA DEL SOCORRO	QTSSA002160	\$ 1,730.19	30/09/2016	1
M03019	CHAVEZ JIMENEZ ARMANDO	QTSSA001752	\$ 600.00	30/09/2016	3
M01006	CABALLERO JACUINDE EUGENIO	QTSSA000480	\$ 525.00	30/09/2016	1
M01006	CABALLERO JACUINDE IVAN	QTSSA012154	\$ 300.00	30/09/2016	1
M02001	CARRION JAIMES ROSA ELENA	QTSSA012113	\$ 675.00	30/09/2016	1
M01004	CASTAÑEDA JUAREZ ROGELIO	QTSSA001052	\$ 675.00	30/09/2016	1
M02059	CABRERA LAGUNA MARIA CRUZ	QTSSA012195	\$ 1,307.01	30/09/2016	3
M03024	CAMACHO LEDESMA CLAUDIA ADRIANA	QTSSA001863	\$ 1,007.01	30/09/2016	1
M03019	CARVAJAL LOPEZ MARIA ESTHER	QTSSA012142	\$ 1,249.50	30/09/2016	3
M02105	CHAVEZ LANDAVERDE ILDA	QTSSA001052	\$ 1,730.19	30/09/2016	1
M01010	CASTELLANOS LIZARRAGA JAVIER DE JESUS	QTSSA001752	\$ 1,652.20	30/09/2016	1
M01006	CARMONA LECHUGA MARIA DE JESUS	QTSSA000253	\$ 1,778.79	30/09/2016	1
M02036	CAMPOS LANDA ROSA NELDA	QTSSA000475	\$ 819.80	30/09/2016	1
M02040	CARRANZA LIZARDI LILIA	QTSSA012935	\$ 300.00	30/09/2016	1
CF34261	CASTRO MORFIN ANA LILIA	QTSSA012142	\$ 525.00	30/09/2016	1
M02105	CAMARILLO MENDEZ ANA LILIA	QTSSA002044	\$ 375.00	30/09/2016	1
M02035	CASTAÑON MORENO ADRIANA	QTSSA001740	\$ 675.40	30/09/2016	1
M03025	CASTILLO MARTINEZ ANA MARIA	QTSSA000895	\$ 1,002.00	30/09/2016	1
M03025	CAMACHO MARTINEZ ALEJANDRO	QTSSA012200	\$ 300.00	30/09/2016	1
M01004	CASAL MORELL CARLOS JOSE	QTSSA001752	\$ 525.00	30/09/2016	3
M03013	CASTAÑEDA MEDINA DAVID	QTSSA001752	\$ 675.00	30/09/2016	1
M01009	CARIÑO MARTINEZ ESTEBAN ANSELMO	QTSSA000895	\$ 675.00	30/09/2016	1
M01006	CABALLERO MEDINA GABRIEL	QTSSA002534	\$ 2,003.79	30/09/2016	1
M02083	CHAVEZ MORALES GRICELDA	QTSSA001566	\$ 1,576.20	30/09/2016	1
M01009	CHAVIRA MATA MARIA IMELDA	QTSSA001863	\$ 675.00	30/09/2016	1
M02105	CARRIZALES MELENDEZ MARIA DE JESUS	QTSSA012935	\$ 525.00	30/09/2016	1
M02036	CABRERA MENDOZA KAREN ELIZABETH	QTSSA012655	\$ 1,079.70	30/09/2016	1
M02036	CHACON MENESES KARLA JANETH	QTSSA001740	\$ 300.00	30/09/2016	1
M02036	CANO MILLAN LILIA	QTSSA012935	\$ 525.00	30/09/2016	1
M02001	CASTILLO MARTINEZ LUZ CARMEN	QTSSA012935	\$ 525.00	30/09/2016	1
M01004	CARRETO MOLINA LUCIA	QTSSA001740	\$ 300.00	30/09/2016	3
M02036	CASTAÑON MORENO LAURA	QTSSA001740	\$ 300.00	30/09/2016	1
M02036	CALLEJAS MENDOZA MANUELA	QTSSA012911	\$ 525.00	30/09/2016	1
M03023	CARBAJAL MARTINEZ MARIANA	QTSSA001752	\$ 1,300.00	30/09/2016	1
M01006	CARRETO MOLINA NICOLAS	QTSSA001740	\$ 1,703.79	30/09/2016	1
M03005	CANO MAR NEREIDA	QTSSA012224	\$ 1,007.01	30/09/2016	1
M02036	CHAVEZ MENDOZA ROSALBA	QTSSA012935	\$ 819.80	30/09/2016	1
M03025	CASTILLO MARTINEZ RAFAEL	QTSSA012200	\$ 300.00	30/09/2016	1
M02085	CHAVEZ MORENO SILVIA	QTSSA001752	\$ 890.63	30/09/2016	1
M02035	CAMPOS MEDINA SANDRA	QTSSA001740	\$ 825.40	30/09/2016	1
M02040	CAZARES NUÑEZ BEATRIZ ADRIANA	QTSSA001740	\$ 525.00	30/09/2016	3
M01006	CANDELAS ORTEGA GERARDO	QTSSA012154	\$ 1,703.79	30/09/2016	1
M02036	CHAVEZ OCAMPO HORTENCIA	QTSSA000475	\$ 784.90	30/09/2016	1
M02083	CASTILLO OLVERA TERESITA	QTSSA001052	\$ 1,576.20	30/09/2016	1
M02034	CASPETA PARADA ELENA	QTSSA001740	\$ 600.00	30/09/2016	1
M03006	CASTRO PAVON EDUARDO	QTSSA012935	\$ 2,075.64	30/09/2016	1
M02036	CARBAJAL PEREZ GRACIELA	QTSSA000731	\$ 1,454.70	30/09/2016	1
M01014	CASTILLO PERUSQUIA IRMA ARACELI	QTSSA001443	\$ 2,076.09	30/09/2016	1
M03023	CAMARILLO PALOMARES JULIO	QTSSA000475	\$ 525.00	30/09/2016	1
CF40002	CANTERA PEREZ JOEL	QTSSA012200	\$ 375.00	30/09/2016	1
M02105	CARDONA PEREZ MARTHA ALICIA	QTSSA012935	\$ 1,834.62	30/09/2016	1
M03004	CASTILLO PEREZ RAFAEL	QTSSA012935	\$ 675.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	DEL CASTILLO PEREZ VERONICA	QTSSA000830	\$ 1,002.00	30/09/2016	1
M01008	CASAS QUINTERO ELSA	QTSSA001863	\$ 600.00	30/09/2016	1
M02031	CASTILLO ROMERO MARIA ANTONIETA	QTSSA012154	\$ 675.00	30/09/2016	1
M03004	CABELLO RIOS ARTURO	QTSSA002160	\$ 5,666.89	30/09/2016	1
M01004	CASTILLO RAMIREZ JOSE ALFREDO	QTSSA001740	\$ 375.00	30/09/2016	1
M01004	CHAVEZ RUBIO ALBERTO	QTSSA001752	\$ 300.00	30/09/2016	1
M02105	CARRANZA RESENDIZ ALICIA	QTSSA001175	\$ 1,240.96	30/09/2016	3
M01004	CAMACHO RAMIREZ CECILIA	QTSSA012935	\$ 525.00	30/09/2016	1
M02105	CASTREJON REYES MA. DE LA CRUZ	QTSSA001740	\$ 675.00	30/09/2016	1
M02105	CARRILLO RODRIGUEZ MARIA DOLORES	QTSSA001740	\$ 1,730.19	30/09/2016	1
M03024	CHAVEZ RUBIO J. DAVID	QTSSA001052	\$ 300.00	30/09/2016	1
M02081	CHAVEZ RIVERA ELVIRA	QTSSA001863	\$ 1,632.99	30/09/2016	1
M02015	CALDERON RIOS EMILTZEN	QTSSA001752	\$ 1,701.73	30/09/2016	1
M03020	CHAVEZ RUIZ JORGE	QTSSA003640	\$ 1,319.49	30/09/2016	1
CF41018	CARDENAS RODRIGUEZ LAURA ESTHER	QTSSA001752	\$ 375.00	30/09/2016	1
M02045	CALLEJAS RAMIREZ MARIA LUISA	QTSSA001740	\$ 2,313.54	30/09/2016	1
M03021	CHAVEZ RIVERA MA. LUZURY	QTSSA001052	\$ 1,092.00	30/09/2016	1
M02006	CHAVEZ REYES MIGUEL GUADALUPE	QTSSA012935	\$ 525.00	30/09/2016	1
M02036	CHAVEZ RINCON MARISELA	QTSSA000475	\$ 300.00	30/09/2016	1
M01006	CASTELLANOS RAMIREZ PABLO ADEMIR	QTSSA000895	\$ 2,003.79	30/09/2016	1
M03005	CHAVEZ RIVERA PORFIRIO	QTSSA001752	\$ 1,307.01	30/09/2016	1
M03021	CASTILLO RAMIREZ ROMEO	QTSSA012142	\$ 1,392.00	30/09/2016	1
M03022	CHAVEZ RIVAS ROBERTO	QTSSA012224	\$ 1,014.51	30/09/2016	1
M01004	CARACHEO RODRIGUEZ RAUL CERVANDO	QTSSA001752	\$ 300.00	30/09/2016	1
M02083	CHAVEZ RENDON MA DEL ROCIO	QTSSA001740	\$ 525.00	30/09/2016	3
M02083	CHAVEZ RESENDIZ REINA	QTSSA000475	\$ 825.40	30/09/2016	1
CF34263	CARRANZA RODRIGUEZ SANTIAGO DAVID	QTSSA012142	\$ 300.00	30/09/2016	1
M03021	CABELLO RIOS TOMAS RAYMUNDO	QTSSA012195	\$ 1,153.00	30/09/2016	1
M02035	CHAVEZ RIVERA MA TERESA	QTSSA001752	\$ 600.00	30/09/2016	1
CF40004	CAMACHO RESENDIZ ZEFERINO	QTSSA001443	\$ 375.00	30/09/2016	1
M02105	CHAVEZ SANCHEZ MA ANDREA	QTSSA001052	\$ 675.00	30/09/2016	1
M02036	CABRERA SILVESTRE ANA LUISA	QTSSA012935	\$ 525.00	30/09/2016	1
M02066	CASSANI SANCHEZ BLANCA PATRICIA	QTSSA001752	\$ 675.00	30/09/2016	3
M02034	CAMAÑO SOL CATALINA	QTSSA001740	\$ 525.00	30/09/2016	3
M02003	CASTRO SALDAÑA MARIA DEL CARMEN	QTSSA001740	\$ 300.00	30/09/2016	1
M01006	CHAVEZ SANCHEZ EUSEBIO	QTSSA000084	\$ 2,003.79	30/09/2016	1
M01008	CHACON SALAS ISOLINA ISABEL	QTSSA001810	\$ 2,626.60	30/09/2016	1
CF40004	CASTELLANOS SILVA JOEL	QTSSA012142	\$ 300.00	30/09/2016	1
CF41040	CHAVEZ SUAREZ JERONIMO	QTSSA012154	\$ 600.00	30/09/2016	1
M02059	CARDENAS SANCHEZ JUAN CARLOS	QTSSA001752	\$ 1,232.01	30/09/2016	3
M02066	CAMACHO SANCHEZ LETICIA	QTSSA001752	\$ 375.00	30/09/2016	1
M02035	CARDENAS SANCHEZ LAURA	QTSSA001752	\$ 675.00	30/09/2016	1
M02072	CARDENAS SANCHEZ LILIA	QTSSA001443	\$ 1,576.20	30/09/2016	1
M01004	CHAPARRO SANCHEZ RAMON	QTSSA001740	\$ 375.00	30/09/2016	1
M03020	CARDENAS SANCHEZ SONIA	QTSSA001752	\$ 525.00	30/09/2016	1
M02040	CHAPARRO SANCHEZ VIRGINIA	QTSSA003451	\$ 675.00	30/09/2016	1
M01006	CARRANZA SOLANO VICTORIA MARGARITA	QTSSA001805	\$ 1,928.79	30/09/2016	1
M02036	CHAVERO TOVAR AURORA	QTSSA001752	\$ 1,454.70	30/09/2016	1
M02072	CAMACHO TORRES MA. DEL CARMEN	QTSSA001752	\$ 1,275.80	30/09/2016	1
CF41058	CABELLO URQUIZA ADRIANA DOMINGA	QTSSA012195	\$ 2,598.42	30/09/2016	1
M02105	CASTILLO URIBE ARACELI	QTSSA012346	\$ 1,555.19	30/09/2016	3
CF41056	CABELLO VILLEGAS JOSE ANTONIO FIDEL	QTSSA012200	\$ 525.00	30/09/2016	3
M02036	CARBAJAL VALENCIA MARIA ANTONIA	QTSSA000941	\$ 559.90	30/09/2016	1
M01004	CASTRO VAZQUEZ CONSTANTINO	QTSSA012935	\$ 525.00	30/09/2016	1
M03023	CABRERA VAZQUEZ MARIA DEL CARMEN	QTSSA012195	\$ 375.00	30/09/2016	1
M02036	CARRILLO VAZQUEZ ELBA	QTSSA012923	\$ 1,119.80	30/09/2016	1
M02001	CASTILLO VAZQUEZ GRACIELA	QTSSA001752	\$ 600.00	30/09/2016	1
M01010	CASILLAS VILLEGAS HIPOLITO	QTSSA000475	\$ 675.00	30/09/2016	1
M02036	CARBAJAL VALENCIA HONORINA	QTSSA000941	\$ 784.90	30/09/2016	1
M03025	CARRILLO VAZQUEZ MARIA DE JESUS	QTSSA001740	\$ 300.00	30/09/2016	1
M03020	CARRILLO VAZQUEZ JUAN MARTIN	QTSSA001740	\$ 375.00	30/09/2016	1
M03018	CABRERA VARGAS RAUL	QTSSA001740	\$ 1,801.34	30/09/2016	1
M02038	DEL CASTILLO VILLALOBOS RAFAEL	QTSSA012935	\$ 525.00	30/09/2016	1
M01006	CASTELAN VILLEGAS VERONICA	QTSSA000142	\$ 1,928.79	30/09/2016	1
M01006	CABALLERO ZARATE LUCIANA	QTSSA001863	\$ 3,570.30	30/09/2016	1
CF40002	CERVANTES AGUILAR SANDRA LETICIA	QTSSA001064	\$ 525.00	30/09/2016	1
M03020	CENTENO CENTENO CLAUDIA	QTSSA012142	\$ 525.00	30/09/2016	3
M01004	CEBADA CONTRERAS JOSE MAGDALENO MARIO	QTSSA000475	\$ 675.00	30/09/2016	1
M02034	CERVANTES CRUZ MARGARITA	QTSSA001740	\$ 3,355.44	30/09/2016	1
M02036	CERVANTES CAMPOS MARTHA	QTSSA001752	\$ 559.90	30/09/2016	3
M02105	CEPEDA ELIAS ALBERICA	QTSSA001052	\$ 1,328.46	30/09/2016	1
M02066	CERVANTES STEPHENSON PATRICIA ELVIA	QTSSA001752	\$ 845.26	30/09/2016	1
M01004	CETINA GARCIA ESTHER DEL CARMEN	QTSSA001752	\$ 5,446.60	30/09/2016	1
M02015	CETINA GARCIA LUZ ALBA	QTSSA001735	\$ 525.00	30/09/2016	1
M03004	CERVANTES GUDIÑO JOSE RUBEN	QTSSA012195	\$ 525.00	30/09/2016	3
M02031	CERVANTES HERNANDEZ ANGELICA	QTSSA001740	\$ 600.00	30/09/2016	1
M02031	CERVANTES HERNANDEZ DAVID	QTSSA001735	\$ 1,945.71	30/09/2016	3
M01009	CERVANTES ITURRIAGA LUCIA	QTSSA012125	\$ 1,129.37	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CERVANTES LOPEZ ERICKA	QTSSA001740	\$ 300.00	30/09/2016	1
M01006	CERVANTES LUGO MARIBEL	QTSSA002353	\$ 992.93	30/09/2016	1
M03020	CERON MEDINA ANGELA VICTORIA	QTSSA001052	\$ 1,018.66	30/09/2016	3
M03019	CEBALLOS MORALES LUCIA	QTSSA012142	\$ 675.00	30/09/2016	1
M01004	CEDEÑO OROZCO ROBERTO ANTONIO	QTSSA001740	\$ 300.00	30/09/2016	1
M01006	CEDILLO PEREZ JOAQUIN FELIPE	QTSSA012142	\$ 4,700.31	30/09/2016	1
M02105	CERVANTES PACHECO MARIA TERESA	QTSSA001752	\$ 300.00	30/09/2016	1
M02036	CERVANTES QUIROZ MARI CARMEN	QTSSA001443	\$ 600.00	30/09/2016	1
M03019	CERVANTES RODRIGUEZ MA CONSUELO	QTSSA002160	\$ 1,324.50	30/09/2016	1
M02083	CEDEÑO ROMERO LAURA	QTSSA001740	\$ 1,825.40	30/09/2016	3
M02105	CEBALLOS RUIZ NORMA	QTSSA012935	\$ 675.00	30/09/2016	1
M02036	CECILIANO SANTOS MA. NERI	QTSSA001332	\$ 1,079.70	30/09/2016	1
M02031	CEDILLO SOSA MA VERONICA	QTSSA001752	\$ 675.00	30/09/2016	1
M02061	CERRITOS TORRES JOSE VICENTE	QTSSA001740	\$ 525.00	30/09/2016	3
M03023	CRESPO UGALDE OCTAVIO	QTSSA001740	\$ 675.00	30/09/2016	1
M02083	CERVANTES URIBE SUSANA	QTSSA001752	\$ 1,125.80	30/09/2016	3
M01004	CERON ZARATE SANDRA	QTSSA012935	\$ 375.00	30/09/2016	3
M02031	CHIMAL AGUILAR MARTHA	QTSSA012462	\$ 2,095.71	30/09/2016	1
M02105	CHICO AMADO SILVIA	QTSSA001740	\$ 525.00	30/09/2016	1
M02105	CRISTINO TREJO ANA LAURA	QTSSA001740	\$ 1,525.00	30/09/2016	3
M02036	CID TORRES MAGDALENA	QTSSA000492	\$ 525.00	30/09/2016	1
M01004	CHIMAL TORRES MARIANO	QTSSA001752	\$ 1,384.80	30/09/2016	1
M03025	CIRO VALENTE IRENE	QTSSA012935	\$ 534.00	30/09/2016	1
M03025	CLIMACO VILCHIS KARLA	QTSSA000475	\$ 300.00	30/09/2016	1
M02105	CHINO VICTORIANO YOLANDA	QTSSA000475	\$ 525.00	30/09/2016	1
CF41065	CORTES ARAGON ARMANDO	QTSSA012154	\$ 600.00	30/09/2016	1
M03019	CORREA AGUADO MARIA	QTSSA012224	\$ 1,099.50	30/09/2016	1
M02035	CORTES BERNAL CHRISTIAN OSWALDO	QTSSA000475	\$ 375.00	30/09/2016	3
M02035	CORONEL BOTELLO MERCEDES	QTSSA001752	\$ 375.00	30/09/2016	3
M02035	COBOS CRUZ EPIFANIA	QTSSA001286	\$ 1,576.20	30/09/2016	1
M02082	COLIN CANO FILOGONIA	QTSSA003451	\$ 1,242.86	30/09/2016	1
M03006	CORONADO CRUZ FRANCISCO	QTSSA001752	\$ 525.00	30/09/2016	1
M01006	CHORA CASTOLO GLORIA ESPERANZA	QTSSA000480	\$ 675.00	30/09/2016	1
M02003	CORNEJO CORNEJO LUZ MARIA	QTSSA012125	\$ 1,117.89	30/09/2016	1
M01006	COBOS CERON MIGUEL ANGEL	QTSSA012142	\$ 3,193.98	30/09/2016	1
M02036	CORTES CERVANTES MIRNA	QTSSA001740	\$ 519.80	30/09/2016	1
M01004	CONCEPCION CRUZ NELLY	QTSSA001740	\$ 600.00	30/09/2016	1
M02031	CHORA CASTOLO ROSA ELENA	QTSSA012200	\$ 525.00	30/09/2016	1
M02107	COBAZIN FERNANDEZ JUAN	QTSSA001740	\$ 3,258.30	30/09/2016	1
M02083	CODORNIZ GARCIA JOSE LUIS	QTSSA012602	\$ 2,186.90	30/09/2016	1
M01004	COLIN GRANADOS RENATO RENE	QTSSA012935	\$ 4,526.46	30/09/2016	1
M01004	HERRERA ACEVEDO MARIO ALBERTO	QTSSA001752	\$ 1,000.00	30/09/2016	1
M01004	NOVOA RAZO ARTURO	QTSSA012935	\$ 300.00	30/09/2016	1
M03025	CASTANEDA OLALDE MARIA GENOVEVA	QTSSA001752	\$ 702.00	30/09/2016	1
M03025	ESTRADA ALFARO IRMA WENDOLIN	QTSSA001740	\$ 1,200.00	30/09/2016	1
M01006	FRANCO ESCUDERO XOCHITL	QTSSA001134	\$ 935.86	30/09/2016	1
M02036	GALLEGOS PEDRAZA MARIA GUADALUPE	QTSSA001740	\$ 300.00	30/09/2016	1
M02036	GONZALEZ DIMAS ANA MARIA	QTSSA001740	\$ 259.90	30/09/2016	1
M02036	HURTADO ALVAREZ LUCERO	QTSSA001566	\$ 519.80	30/09/2016	1
M03025	LOZADA BARAJAS GERARDO	QTSSA001752	\$ 702.00	30/09/2016	1
M02036	MANDUJANO TORRES MARIA CRISTINA	QTSSA001740	\$ 259.90	30/09/2016	1
M02036	MEDINA PINA RUTH	QTSSA001740	\$ 300.00	30/09/2016	1
M01004	MEJIA VALDEZ PILAR	QTSSA001740	\$ 1,084.80	30/09/2016	1
M02036	TAPIA GOMEZ GUILLERMINA	QTSSA001740	\$ 779.70	30/09/2016	1
M02036	TZIU ALONSO DENISSE	QTSSA001740	\$ 300.00	30/09/2016	1
M01006	VAZQUEZ CASTILLO OLIVIA	QTSSA001740	\$ 1,403.79	30/09/2016	1
M02036	VILLAGOMEZ JIMENEZ VERONICA	QTSSA001740	\$ 300.00	30/09/2016	1
M03025	CRUZ SUAREZ JAVIER	QTSSA012142	\$ 2,404.00	30/09/2016	1
M03025	GARCIA AGUILAR JORGE ANTONIO	QTSSA012142	\$ 1,002.00	30/09/2016	1
M03025	GARCIA VELAZQUEZ PEDRO OMAR	QTSSA012142	\$ 1,002.00	30/09/2016	1
M01006	HERNANDEZ URIBE MARIA DEL SOCORRO	QTSSA012142	\$ 1,703.79	30/09/2016	1
M01007	H.ALCOGER SANCHEZ JORGE DIEGO	QTSSA003640	\$ 748.93	30/09/2016	1
M03025	PEREZ MONTES ERIKA	QTSSA001752	\$ 1,200.00	30/09/2016	1
M01006	RODRIGUEZ MONTIEL RICARDO	QTSSA012240	\$ 1,703.79	30/09/2016	1
M03025	SAAVEDRA SOSA ADRIANA	QTSSA000953	\$ 234.00	30/09/2016	1
M03025	TREJO VAZQUEZ SERVANDO	QTSSA001740	\$ 702.00	30/09/2016	1
M01006	VARGAS VALENCIA RAFAEL	QTSSA001221	\$ 1,403.79	30/09/2016	1
M02036	AVILA ALVAREZ SAMANTHA	QTSSA001740	\$ 300.00	30/09/2016	1
M02036	BALDERAS AMADOR ARELY	QTSSA001740	\$ 300.00	30/09/2016	1
M01004	BARRAGAN CAMPOS HECTOR MANUEL	QTSSA001752	\$ 300.00	30/09/2016	1
M03025	CASTILLO UGALDE JOSE MANUEL	QTSSA001752	\$ 300.00	30/09/2016	1
M03025	JARAMILLO ARIZA IDELFONSO	QTSSA012154	\$ 768.00	30/09/2016	1
M03025	LEON MARTINEZ ALBERTO ANTONIO	QTSSA012142	\$ 702.00	30/09/2016	1
M02036	LOPEZ VENEGAS MARIA DOLORES	QTSSA001740	\$ 300.00	30/09/2016	1
M01006	MONTOYA AVILA DIANA MARCELA	QTSSA012911	\$ 1,703.79	30/09/2016	1
M02036	NARCIZO REYES ELVIRA	QTSSA012935	\$ 259.90	30/09/2016	1
M01004	NUNEZ MACIAS PATRICIA	QTSSA001740	\$ 1,300.00	30/09/2016	1
M01004	ORDAZ RIVERA ENRIQUE	QTSSA001740	\$ 300.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ORTEGA BALTIERRA MARIA ISABEL	QTSSA012142	\$ 468.00	30/09/2016	1
M03025	OLVERA MARTINEZ ORLANDO	QTSSA012200	\$ 702.00	30/09/2016	1
M03025	RODRIGUEZ FRANCO LUIS DANIEL	QTSSA001740	\$ 468.00	30/09/2016	1
M03025	SALINAS PEREZ LUZ VERONICA	QTSSA012142	\$ 1,702.00	30/09/2016	1
M03025	OLMEDO VAZQUEZ ISRAEL RANFERY	QTSSA001052	\$ 702.00	30/09/2016	1
M02036	BALBINO LEON SAUL ARTURO	QTSSA002353	\$ 519.80	30/09/2016	1
M02036	GONZALEZ BARRERA MA GUADALUPE	QTSSA002382	\$ 779.70	30/09/2016	1
CF21135	PEREZ GONZALEZ HECTOR GUSTAVO MANUEL	QTSSA012142	\$ 1,997.10	30/09/2016	1
M01006	ALVAREZ RENDON XOCHITL ANGELINA	QTSSA012142	\$ 300.00	30/09/2016	1
M03019	AGUILAR TREJO CLEMENCIA	QTSSA001052	\$ 1,022.83	30/09/2016	3
M02036	GARCIA ROSALES ISAIAS	QTSSA012154	\$ 779.70	30/09/2016	1
M03025	HERNANDEZ SALAZAR OMAR	QTSSA012125	\$ 1,300.00	30/09/2016	1
M01004	JAUREGUI PASACHE FLOR DE MARIA REYNA	QTSSA012935	\$ 842.40	30/09/2016	3
M03025	MARTINEZ BOTELLO ELSA LUCIA	QTSSA001863	\$ 468.00	30/09/2016	1
M03025	MORALES DELGADO JUAN PABLO	QTSSA012113	\$ 300.00	30/09/2016	1
M01006	MOSQUEDA DELGADO ROXANA PATRICIA	QTSSA001875	\$ 1,403.79	30/09/2016	1
M02040	MUÑOZ PEREZ VIRGINIA	QTSSA000475	\$ 288.00	30/09/2016	1
M02015	OLGUIN HERNANDEZ JORGE LUIS	QTSSA012154	\$ 1,205.19	30/09/2016	1
M03025	PATINO CARDENAS JOSE MANUEL	QTSSA012142	\$ 300.00	30/09/2016	1
M03025	PORTOS BETANCOURT SOCORRO	QTSSA001740	\$ 702.00	30/09/2016	1
M03025	SERRATO SERRATO JUAN CARLOS	QTSSA012154	\$ 702.00	30/09/2016	1
M02036	VILLALOBOS LORENZO IMELDA	QTSSA001740	\$ 1,000.00	30/09/2016	1
M03025	ZUNIGA OLVERA JOSE KENTENICH	QTSSA012142	\$ 1,002.00	30/09/2016	1
M03025	ARAUJO RANGEL CECILIA	QTSSA001752	\$ 300.00	30/09/2016	1
M02036	BALTAZAR GOMEZ DESIREE YVONNE	QTSSA002551	\$ 259.90	30/09/2016	1
M01004	BORBON HERNANDEZ ABRIL	QTSSA001735	\$ 542.40	30/09/2016	1
M02036	GASPAR ANTONIO MARTINA	QTSSA001052	\$ 519.80	30/09/2016	1
M03025	JIJIMENEZ MENDOZA FERNANDO	QTSSA012935	\$ 468.00	30/09/2016	1
CF41059	JUAREZ TORRES JACOBO	QTSSA012154	\$ 300.00	30/09/2016	1
M03006	LOPEZ UGALDE IGNACIO	QTSSA012935	\$ 300.00	30/09/2016	1
M01006	LUNA SEVILLA MARIA ALEJANDRA	QTSSA000475	\$ 935.86	30/09/2016	1
M02036	MARTINEZ FLORES MA ERENDIRA	QTSSA001052	\$ 259.90	30/09/2016	1
M03025	MONTOYA MARTINEZ EDITH	QTSSA001740	\$ 900.00	30/09/2016	1
M02036	MONTES PEREZ LUCIA MARLENE	QTSSA001740	\$ 300.00	30/09/2016	1
M02066	MOLINA VALENCIA BRENDA MONSERRAT	QTSSA001752	\$ 300.00	30/09/2016	1
M01006	NICOLAS CRUZ VICTOR	QTSSA000731	\$ 1,703.79	30/09/2016	1
M01006	OROZCO TAPIA RICARDO GUILLERMO	QTSSA001752	\$ 300.00	30/09/2016	1
M02001	PENA RUIZ MARTHA ALICIA	QTSSA001752	\$ 739.00	30/09/2016	1
M01006	ROBERT MONTOYA HECTOR	QTSSA012195	\$ 300.00	30/09/2016	1
M03025	SOTO ROJAS JOSE MIGUEL ANGEL	QTSSA012142	\$ 300.00	30/09/2016	1
M02048	TORRES GRANADOS MARIA DEL CARMEN	QTSSA001740	\$ 300.00	30/09/2016	1
M02036	ZAVALETA ESPINO LILIANA ESMERALDA	QTSSA000434	\$ 519.80	30/09/2016	1
M02058	FRANCO MARTINEZ MAURICIO IGNACIO	QTSSA012154	\$ 778.71	30/09/2016	1
M03025	FERRUSCA GONZALEZ DIEGO ARMANDO	QTSSA012195	\$ 1,002.00	30/09/2016	1
M02036	GONZALEZ GONZALEZ MARCELA	QTSSA012602	\$ 779.70	30/09/2016	1
M02001	GUILLEN MARTINEZ ALMA CRISTINA	QTSSA012125	\$ 1,285.50	30/09/2016	1
M03025	ISASSI FERRUSCA SERGIO	QTSSA012154	\$ 702.00	30/09/2016	1
M03025	MANRIQUE GARCIA ANDRES ALEJANDRO	QTSSA012935	\$ 234.00	30/09/2016	1
M03025	MEDINA GONZALEZ NORMA PATRICIA	QTSSA012142	\$ 702.00	30/09/2016	1
M03025	OLVERA GUTIERREZ CECILIA	QTSSA001752	\$ 1,000.00	30/09/2016	1
M03005	PEREZ GUDIÑO ARACELI	QTSSA000475	\$ 999.06	30/09/2016	1
M03025	PEÑALOZA VARGAS JUAN ROLANDO	QTSSA012154	\$ 702.00	30/09/2016	1
M03025	RAMIREZ DE LA CRUZ ALICIA	QTSSA012660	\$ 702.00	30/09/2016	1
M03023	ROLDAN GONZALEZ NANCY MERYEN	QTSSA012154	\$ 1,011.99	30/09/2016	3
M03025	ROMERO MORENO ANA KAREN	QTSSA001740	\$ 300.00	30/09/2016	1
M03025	ZAPATA AZUARA ANA CECILIA	QTSSA001740	\$ 300.00	30/09/2016	1
M03025	VENTURA LOPEZ EDGAR	QTSSA001863	\$ 702.00	30/09/2016	1
M03025	VEGA RANGEL JOSEFINA	QTSSA012142	\$ 1,696.00	30/09/2016	1
M03022	NIEBLAS FELIX JOSE MARTIN	QTSSA012142	\$ 1,089.51	30/09/2016	1
M03019	RODRIGUEZ LOPEZ CLAUDIA	QTSSA012142	\$ 1,158.00	30/09/2016	1
M03025	ACEVEDO CORONA NOEMI	QTSSA012125	\$ 1,000.00	30/09/2016	1
M01004	FIGUEROA RODARTE JUAN FERNANDO	QTSSA001740	\$ 300.00	30/09/2016	1
M03025	GALEANA GOMEZ JOSE SILVESTRE	QTSSA001752	\$ 1,468.00	30/09/2016	1
M03025	FEREGRINO SILVA FERNANDO	QTSSA012503	\$ 768.00	30/09/2016	1
M02036	HERNANDEZ SANCHEZ ANALINE	QTSSA001810	\$ 1,559.40	30/09/2016	1
M03025	MAQUEDA MARTINEZ MARINA	QTSSA001641	\$ 234.00	30/09/2016	1
M03025	YÁÑEZ ESTRADA JOSE HONORIO	QTSSA012142	\$ 702.00	30/09/2016	1
CF34261	GUERRERO ARELLANO JAVIER	QTSSA012142	\$ 300.00	30/09/2016	1
M03025	GUERRERO OLVERA MARIA GUADALUPE	QTSSA001740	\$ 468.00	30/09/2016	1
M02003	HERNANDEZ RAMIREZ ELVIA	QTSSA012125	\$ 1,500.00	30/09/2016	1
M02003	HERNANDEZ TAMAYO DANIELA	QTSSA012125	\$ 845.26	30/09/2016	1
M03025	SOTO VALENCIA MIGUEL ANGEL	QTSSA001740	\$ 300.00	30/09/2016	1
M01007	ALVAREZ SAGREDO GISELA ERENDIRA	QTSSA012684	\$ 1,197.86	30/09/2016	1
M02072	AVENDAÑO GOVEA MA. GUADALUPE	QTSSA001752	\$ 300.00	30/09/2016	3
M01004	CAMACHO RENDON JUAN MANUEL	QTSSA001740	\$ 542.40	30/09/2016	1
M02036	DE LEON GONZALEZ JOSE ANTONIO	QTSSA001740	\$ 559.90	30/09/2016	1
M02036	FUENTES ESTRADA OSCAR MAURICIO	QTSSA000830	\$ 779.70	30/09/2016	1
M03006	LUNA RUIZ JORGE GABRIEL	QTSSA001740	\$ 300.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MONDRAGON JARAMILLO HORACIO	QTSSA002551	\$ 1,703.79	30/09/2016	1
M02050	MUÑOZ AMEZQUITA DINORAH ALEJANDRA	QTSSA001740	\$ 1,300.00	30/09/2016	1
M01006	OCHOA BERMUDEZ DIANA GIOVANNI	QTSSA002551	\$ 767.93	30/09/2016	1
M02048	PONCE PONCE AURELIA	QTSSA001052	\$ 535.67	30/09/2016	1
M03025	UGALDE RESENDIZ JUAN MANUEL	QTSSA000941	\$ 300.00	30/09/2016	1
M03025	BALDERAS TURRUBIATE MONICA	QTSSA001740	\$ 534.00	30/09/2016	1
M03006	BECERRA MENDIOLA JAFETT ITZAMNA	QTSSA001740	\$ 300.00	30/09/2016	1
M01004	BENITEZ VEGA HECTOR ALBERTO	QTSSA001740	\$ 1,084.80	30/09/2016	1
M03023	DIOSDADO GALICIA ALAN	QTSSA012602	\$ 300.00	30/09/2016	1
M02036	GONZALEZ VARELA ALMENDRA DALY	QTSSA000475	\$ 300.00	30/09/2016	1
M03025	GRANADOS AYALA MIRYAM YOLANDA	QTSSA001740	\$ 1,000.00	30/09/2016	1
M03023	JIMENEZ FUENTES ALAIN RAKI	QTSSA001740	\$ 300.00	30/09/2016	3
M02036	MALDONADO LOPEZ MARICELA	QTSSA001740	\$ 1,300.00	30/09/2016	1
M02036	PICHARDO SALINAS ALMA ROSA	QTSSA012655	\$ 2,429.70	30/09/2016	1
M03025	RAMIREZ TREJO SANDRA AMERICA	QTSSA000830	\$ 702.00	30/09/2016	1
M01004	RIVERA DE LA VEGA ANTONIO	QTSSA001752	\$ 300.00	30/09/2016	1
M02036	RODRIGUEZ CABELLO JOSE ALFREDO	QTSSA012655	\$ 300.00	30/09/2016	3
M02036	ROMERO URIBE MARTHA PATRICIA	QTSSA001921	\$ 779.70	30/09/2016	1
M03025	MORENO RESENDIZ ANA JAZMIN	QTSSA012200	\$ 300.00	30/09/2016	1
M01004	ESTRADA HUERTA ALEJANDRO	QTSSA000475	\$ 1,084.80	30/09/2016	1
M01004	GAMBOA CERDA ANGEL MARIO	QTSSA001752	\$ 300.00	30/09/2016	1
M03025	LOPEZ CRUZ ISABEL	QTSSA001740	\$ 300.00	30/09/2016	1
M03025	ORDAZ MARTINEZ ARIAND ENRIQUE	QTSSA012240	\$ 702.00	30/09/2016	1
M03023	CARDENAS PASOS RAUL	QTSSA000475	\$ 771.33	30/09/2016	3
M02036	ABOYTES BAYLON FATIMA	QTSSA001933	\$ 2,129.70	30/09/2016	1
M03025	GARCIA CRUZ SAMANTHA GUADALUPE	QTSSA012684	\$ 702.00	30/09/2016	1
M03025	MEJIA VALDEZ RICARDO	QTSSA001740	\$ 1,000.00	30/09/2016	1
M01006	RAMIREZ MEJIA ALICIA	QTSSA000031	\$ 2,285.86	30/09/2016	1
M01004	AGUILAR VIDALES KARLA ARACELI	QTSSA001740	\$ 300.00	30/09/2016	3
M03025	DUARTE RAMIREZ JOSE DE JESUS	QTSSA012154	\$ 768.00	30/09/2016	1
M02036	BANDA ROMERO VICENTE	QTSSA001752	\$ 300.00	30/09/2016	1
M03025	CRUZ MONTANO SERGIO MIGUEL	QTSSA001752	\$ 702.00	30/09/2016	1
M02105	GONZALEZ MARQUEZ MARIA LUCIA	QTSSA001052	\$ 1,103.46	30/09/2016	3
M03020	HERNANDEZ NUÑEZ ALEJANDRO	QTSSA012142	\$ 300.00	30/09/2016	1
M02036	OLVERA MARQUEZ AMELIA	QTSSA012841	\$ 519.80	30/09/2016	1
M03005	VELASCO MARTINEZ MARTIN DAVID	QTSSA003451	\$ 471.34	30/09/2016	3
M01004	VERA LANCON JUAN MANUEL	QTSSA001740	\$ 1,627.20	30/09/2016	1
CF41055	DEL VALLE MORENO KARLA LILIANA	QTSSA012503	\$ 100.00	30/09/2016	1
M03025	GAITAN MEZA HECTOR	QTSSA012195	\$ 702.00	30/09/2016	1
M01006	RODRIGUEZ GARCIA MARIA DE LOS ANGELES	QTSSA012195	\$ 467.93	30/09/2016	3
M02036	SOTO RODRIGUEZ MARGARITA	QTSSA012154	\$ 1,350.00	30/09/2016	1
M03022	AMADOR SANCHEZ CARLOS ABRAHAM	QTSSA001846	\$ 1,014.51	30/09/2016	1
M02042	CORDOVA MARTINEZ SAUL	QTSSA000830	\$ 2,317.89	30/09/2016	1
M03021	GONZALEZ HERNANDEZ MARIA GUADALUPE	QTSSA001863	\$ 1,017.00	30/09/2016	1
M02036	GONZALEZ SALAZAR LAURA	QTSSA012195	\$ 2,129.70	30/09/2016	1
M02066	CONTRERAS CAJAS SUSANA JAZMIN	QTSSA001735	\$ 1,000.00	30/09/2016	1
M01004	CRUZ GARCIA MIRIAM	QTSSA001052	\$ 1,627.20	30/09/2016	1
M03025	GOMEZ MEZA OSCAR	QTSSA012142	\$ 675.00	30/09/2016	1
M03025	HERNANDEZ HERNANDEZ CINTIA ADRIANA	QTSSA001735	\$ 1,200.00	30/09/2016	1
M02047	RODRIGUEZ PENA GUADALUPE	QTSSA001740	\$ 1,000.00	30/09/2016	1
M01007	BARRAZA PORTILLO ORLANDO	QTSSA002336	\$ 1,346.79	30/09/2016	1
M02036	GARCIA PEÑA PEDRO	QTSSA000096	\$ 779.70	30/09/2016	1
M01006	GONZALEZ GONZALEZ MA. GUADALUPE	QTSSA002353	\$ 1,403.79	30/09/2016	1
M03025	HERNANDEZ MATA ALMA SILVIA	QTSSA012240	\$ 702.00	30/09/2016	1
M03025	MARTINEZ ALVAREZ MOISES	QTSSA012142	\$ 1,418.00	30/09/2016	1
M03025	RODRIGUEZ AGUILLON JOSE OSCAR	QTSSA012142	\$ 1,000.00	30/09/2016	1
M03025	ROJAS ALFARO SALVADOR	QTSSA001752	\$ 234.00	30/09/2016	1
M02036	JIMENEZ CANUTO MONICA	QTSSA003631	\$ 779.70	30/09/2016	1
M01006	TIERRAFRIA OLIVARES MASSIEL	QTSSA001566	\$ 1,047.00	30/09/2016	1
M02036	CASTRO VILLEGAS LUIS ROBERTO	QTSSA012824	\$ 259.90	30/09/2016	1
M03025	OLVERA CABRERA JAVIER	QTSSA012200	\$ 716.00	30/09/2016	1
M03025	ARANDA HERNANDEZ JULIO CESAR	QTSSA001740	\$ 1,000.00	30/09/2016	1
M01006	CRUZ VALDES ISMENI	QTSSA012224	\$ 1,403.79	30/09/2016	1
M02036	GARCIA RODRIGUEZ LIDIA AZUCENA	QTSSA001052	\$ 519.80	30/09/2016	1
M02105	MONROY MARTINEZ YUSUET	QTSSA012142	\$ 1,694.37	30/09/2016	1
M01006	RODRIGUEZ GONZALEZ EDITH	QTSSA012853	\$ 935.86	30/09/2016	1
M02048	RODRIGUEZ PATRICIO SAMANTA	QTSSA012935	\$ 689.34	30/09/2016	1
M02006	TURRUBIATE GARCIA RIGOBERTO	QTSSA001052	\$ 846.39	30/09/2016	3
M03025	RAMIREZ GOMEZ MARIA TERESA	QTSSA001752	\$ 234.00	30/09/2016	1
M02045	BANDA RIVERA ANA CECILIA	QTSSA012935	\$ 817.89	30/09/2016	1
M03025	BARCENAS JUAREZ JOSE LUIS	QTSSA001875	\$ 234.00	30/09/2016	1
M03004	DIAZ SANCHEZ BLANCA GLORIA	QTSSA012923	\$ 817.89	30/09/2016	1
M03024	DON JUAN TERRAZAS ANA GABRIELA	QTSSA001740	\$ 1,378.68	30/09/2016	1
M02015	ORTIZ GARCIA GABRIELA	QTSSA012474	\$ 1,205.19	30/09/2016	1
M03025	RODRIGUEZ RAMIREZ ENRIQUE	QTSSA012923	\$ 966.42	30/09/2016	1
M03025	VILLEGAS RODRIGUEZ CARLOS ALBERTO	QTSSA001752	\$ 234.00	30/09/2016	1
M03025	ARCE GOMEZ JOSE ANTONIO	QTSSA001740	\$ 1,468.00	30/09/2016	1
M03019	GARCIA RAMIREZ MARTHA PATRICIA	QTSSA012684	\$ 724.50	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GODOY VAZQUEZ ERIKA ALEJANDRA	QTSSA001740	\$ 900.00	30/09/2016	1
M02105	GUZMAN MEDINA JUDITH	QTSSA012125	\$ 2,986.83	30/09/2016	1
M03022	HERNANDEZ MORALES LUIS ADOLFO	QTSSA003571	\$ 714.51	30/09/2016	1
M03020	BELTRAN QUINTANA ABRAHAM	QTSSA001863	\$ 1,319.49	30/09/2016	1
M03025	SOLIS PEREZ SERGIO ARTURO	QTSSA001752	\$ 468.00	30/09/2016	1
M03025	ALBA LEOCADIO CLAUDIO RICARDO	QTSSA012935	\$ 702.00	30/09/2016	1
M03024	GONZALEZ SOLANO SOPHIA ELIZABETH	QTSSA012935	\$ 737.52	30/09/2016	1
M03021	MORALES ARTEAGA CRISTIAN IVAN	QTSSA001752	\$ 525.00	30/09/2016	1
M03020	ROSETE PEREZ SALVADOR ABEL	QTSSA001740	\$ 675.00	30/09/2016	1
M02035	COBOS BARRIOS SAGRARIO	QTSSA003622	\$ 901.20	30/09/2016	3
M03005	CERVANTES HERNANDEZ CAROLINA	QTSSA001315	\$ 235.67	30/09/2016	1
M03025	HERNANDEZ RUBEN	QTSSA001740	\$ 1,468.00	30/09/2016	1
M03024	BRETON SANCHEZ MARGARITA	QTSSA012935	\$ 707.01	30/09/2016	1
M01006	ESPINO NAVARRO JESUS EDUARDO	QTSSA012154	\$ 1,403.79	30/09/2016	1
M02064	ESPINOZA CERVANTES CARLOS ALBERTO	QTSSA001752	\$ 827.22	30/09/2016	1
M02109	PEREZ MARTINEZ BEATRIZ	QTSSA012935	\$ 1,205.19	30/09/2016	1
M02073	DE LA CONCHA DUPRAT ADRIANA	QTSSA003640	\$ 707.01	30/09/2016	1
M03004	DIAZ PEÑA ROSA LAURA	QTSSA002353	\$ 272.63	30/09/2016	1
M03025	VEGA ROJAS MARIA ALMENDRA	QTSSA001740	\$ 1,668.00	30/09/2016	1
M03022	GUEVARA RICO PATRICIA	QTSSA012923	\$ 1,956.81	30/09/2016	1
M03025	GUTIERREZ SANTIAGO MARIA DE LOURDES	QTSSA012142	\$ 702.00	30/09/2016	1
M03025	AGUILAR ISLAS DALIA LIZBETH	QTSSA012142	\$ 234.00	30/09/2016	3
M03025	BERNAL MARTINEZ ALMA ROSA	QTSSA003451	\$ 234.00	30/09/2016	3
M02112	VALENCIA SORIA MARIA DOLORES	QTSSA001735	\$ 525.00	30/09/2016	1
M03019	CALVO MEJIA SAMUEL FRANCISCO	QTSSA001752	\$ 375.00	30/09/2016	1
M03020	VAZQUEZ HERNANDEZ JOSE ANTONIO	QTSSA012935	\$ 600.00	30/09/2016	1
M01004	TOVAR VILLEGAS MARIA TERESA	QTSSA001740	\$ 542.40	30/09/2016	1
M03005	SANCHEZ SANCHEZ MARIA LUISA	QTSSA001875	\$ 235.67	30/09/2016	1
CF40002	VAZQUEZ CAMPOS JESUS ANTONIO	QTSSA012142	\$ 1,928.82	30/09/2016	1
M01007	ZUÑIGA TREJO DULCE ARIADNA	QTSSA002551	\$ 1,346.79	30/09/2016	1
M03020	HERNANDEZ CALLEJAS ALEJANDRA VIOLETA	QTSSA012240	\$ 675.00	30/09/2016	1
M03024	RIOS FIGUEROA SAMANTA	QTSSA012195	\$ 707.01	30/09/2016	1
M03025	MONDRAGON CARMONA JUAN	QTSSA012935	\$ 702.00	30/09/2016	1
M03022	RAMIREZ JIMENEZ ANA PATRICIA	QTSSA012142	\$ 238.17	30/09/2016	3
M01006	UGALDE REAL ALEIDA	QTSSA003451	\$ 467.93	30/09/2016	3
M03018	GARCIA ESTRADA ARTURO	QTSSA012224	\$ 752.01	30/09/2016	1
M03025	BEATO SOTO JUAN CARLOS	QTSSA000475	\$ 468.00	30/09/2016	1
M03025	RAMOS MATA LEONARDO	QTSSA012224	\$ 702.00	30/09/2016	1
M03025	RESENDIZ MEJIA RUTH ELIZABETH	QTSSA002522	\$ 702.00	30/09/2016	1
M01004	ALVARADO OROZCO MARIA GUADALUPE	QTSSA001735	\$ 1,067.40	30/09/2016	1
M03023	MACHUCA FLORES ALEJANDRA	QTSSA001740	\$ 1,525.00	30/09/2016	1
M02105	MARTINEZ ALFONSO MARIA DEL CARMEN	QTSSA000830	\$ 776.73	30/09/2016	1
M03025	BOLAÑOS GONZALEZ JUAN JORGE	QTSSA001332	\$ 468.00	30/09/2016	1
M03019	SALGADO DEMEY ITANDEHUI	QTSSA012976	\$ 525.00	30/09/2016	1
M03025	ESPRIU FUENTES MONICA	QTSSA001752	\$ 234.00	30/09/2016	1
M02036	MEDINA CALDERON ELIZABETH	QTSSA001740	\$ 259.90	30/09/2016	1
M01004	CORRES FRANCO IVAN ALFREDO	QTSSA001752	\$ 1,084.80	30/09/2016	1
M03020	ALVAREZ MEJIA BERENICE	QTSSA012154	\$ 375.00	30/09/2016	1
M01007	MURILLO SANCHEZ MARIA ESTHER	QTSSA012154	\$ 897.86	30/09/2016	1
M01006	PARRA OCHOA KAREN	QTSSA012200	\$ 467.93	30/09/2016	1
M03024	ROMERO RIVERA ROSA	QTSSA003580	\$ 2,057.01	30/09/2016	1
M03023	JARAMILLO MENDOZA SUSANA	QTSSA012142	\$ 612.33	30/09/2016	1
M02035	LANDAVERDE MENDEZ MA. DE LOURDES	QTSSA001052	\$ 600.80	30/09/2016	1
M03024	RESENDIZ ZARRAGA MIGUEL ANGEL	QTSSA012935	\$ 707.01	30/09/2016	1
M03020	GONZALEZ CHERNY CLAUDIA	QTSSA012935	\$ 1,004.66	30/09/2016	1
M01009	MORALES RODRIGUEZ ADELA IRINA	QTSSA002160	\$ 2,113.11	30/09/2016	1
M03005	GUERRERO MONTES BLANCA ESTELA	QTSSA012200	\$ 707.01	30/09/2016	1
M03025	GONZALEZ HERNANDEZ MIGUEL	QTSSA012113	\$ 234.00	30/09/2016	1
M02077	JUAREZ ISLAS VICTOR MANUEL	QTSSA012113	\$ 4,076.76	30/09/2016	1
M02003	MEDINA RODRIGUEZ MARISOL	QTSSA001052	\$ 817.89	30/09/2016	1
M03025	GUERRERO RESENDIZ MARIA JUANA	QTSSA001740	\$ 468.00	30/09/2016	3
M02048	LECONA ROLDAN MARIA DE LOS ANGELES	QTSSA012935	\$ 1,000.00	30/09/2016	1
M03025	JUAREZ MARTINEZ RUBEN	QTSSA012200	\$ 234.00	30/09/2016	1
M03024	CARBAJAL PERRUSQUIA JOSE ALEJANDRO	QTSSA012154	\$ 471.34	30/09/2016	1
M03024	MARIN SUAREZ MARIVEL	QTSSA012224	\$ 471.34	30/09/2016	1
M03018	PEREZ RODRIGUEZ PAULINA	QTSSA012602	\$ 752.01	30/09/2016	1
M03025	AMADO CABELLO JAVIER	QTSSA000475	\$ 702.00	30/09/2016	3
M03025	GARCIA PAULIN JOSE ANGEL	QTSSA001863	\$ 936.00	30/09/2016	3
M03025	ESPINOZA OLVERA CARLOS ALBERTO	QTSSA001752	\$ 234.00	30/09/2016	3
M03025	SANCHEZ ANGELES HUGO	QTSSA012200	\$ 702.00	30/09/2016	1
M03024	BARCENAS GUEVARA STEPHANIE ITZEL	QTSSA002534	\$ 1,855.91	30/09/2016	1
M03025	LOPEZ ENCISO LESLIE GUADALUPE	QTSSA012195	\$ 468.00	30/09/2016	1
M03024	ARVIZU BARRON J. ANTONIO	QTSSA012923	\$ 471.34	30/09/2016	1
M03025	RESENDIZ RAMIREZ BLANCA	QTSSA012200	\$ 468.00	30/09/2016	1
M03024	GARCIA ORDAZ SANDRA	QTSSA000830	\$ 707.01	30/09/2016	1
M01006	RAMIREZ VELAZQUEZ MIGUEL ANGEL	QTSSA012602	\$ 1,403.79	30/09/2016	3
M03023	DE LA TORRE CHAVEZ MIRIAM GUADALUPE	QTSSA001052	\$ 474.66	30/09/2016	1
M03024	GARCIA MELENDEZ LEONARDO	QTSSA001752	\$ 235.67	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	MARTINEZ GUTIERREZ ROBERTO	QTSSA001740	\$ 1,564.51	30/09/2016	1
M03019	GONZALEZ CASTILLO DAVID	QTSSA001740	\$ 350.00	30/09/2016	1
M03025	ORDAZ ALVAREZ GONZALO	QTSSA012154	\$ 702.00	30/09/2016	1
M03025	ARTEAGA COCOLETZI MARIA DEL ROCIO	QTSSA012154	\$ 468.00	30/09/2016	1
M02105	GARCIA URIBE LETICIA	QTSSA001740	\$ 450.00	30/09/2016	1
M03025	RAMIREZ SALAZAR ERICK FABRICIO	QTSSA012224	\$ 468.00	30/09/2016	1
M03025	RAMIREZ MORAN PATRICIA	QTSSA012935	\$ 468.00	30/09/2016	1
M03025	ZACATECAS GUZMAN XIMENA MAYELA	QTSSA001752	\$ 468.00	30/09/2016	1
M03025	RIVAS MARQUEZ MAYRA ZULEMA	QTSSA012195	\$ 468.00	30/09/2016	1
M03025	GONZALEZ VASQUEZ HUGO ALEJANDRO	QTSSA001740	\$ 1,000.00	30/09/2016	1
M03025	MORENO HERNANDEZ OMAR	QTSSA012154	\$ 234.00	30/09/2016	1
M02015	CERON RUIZ MARISELA	QTSSA012252	\$ 600.00	30/09/2016	1
M01004	ALVAREZ MANILLA ORENDAIN ALFONSO	QTSSA001752	\$ 300.00	30/09/2016	3
M01006	AVENDANO ESCOTO LUIS ALBERTO	QTSSA012142	\$ 1,403.79	30/09/2016	1
M01004	ARCE JARAMILLO HEIDI ELIZABETH	QTSSA001740	\$ 300.00	30/09/2016	1
CF41040	AREVALO MORENO VERONICA	QTSSA012195	\$ 300.00	30/09/2016	1
M01004	ARTEAGA VILLALBA LUIS RODRIGO	QTSSA001752	\$ 300.00	30/09/2016	1
M01004	ARIAS CASTILLO BLANCA ALONDRA	QTSSA001752	\$ 300.00	30/09/2016	1
M01004	CERRILLO CRUZ HUGO DANIEL	QTSSA001752	\$ 3,202.20	30/09/2016	1
M01004	CEDEÑO REMIGIO ARTURO	QTSSA001740	\$ 300.00	30/09/2016	1
M01007	ESCOBAR FLORES MANUEL	QTSSA001204	\$ 1,346.79	30/09/2016	1
M01004	GOMEZ TORALES MARCOS ALBERTO	QTSSA001752	\$ 300.00	30/09/2016	1
M01004	HERNANDEZ CUEVAS FELIX	QTSSA001740	\$ 300.00	30/09/2016	1
M01004	JAIMES GOMEZ NARCISO	QTSSA001752	\$ 300.00	30/09/2016	1
M01004	MACK PANCARDO ALEJANDRA	QTSSA001740	\$ 300.00	30/09/2016	1
M01004	MARTINEZ QUIROZ ALLAN JONATHAN	QTSSA001752	\$ 300.00	30/09/2016	1
M01004	MARTINEZ SILVA MARIA EUGENIA	QTSSA000475	\$ 1,927.20	30/09/2016	1
M01004	MORENO MEZA FERNANDO IGNACIO	QTSSA001752	\$ 300.00	30/09/2016	1
M01004	MORGAN RAZO KARLA CONCEPCION	QTSSA000475	\$ 300.00	30/09/2016	1
M01006	MUNOZ RODRIGUEZ LAURA ANGELICA	QTSSA002336	\$ 1,350.00	30/09/2016	1
M01006	ORTIZ VARGAS JUAN CARLOS	QTSSA002382	\$ 767.93	30/09/2016	1
M01004	PADILLA AVILA ELBA SUSANA	QTSSA001752	\$ 300.00	30/09/2016	3
M01004	PEGUERO ARAIZA LIZZETTE	QTSSA001740	\$ 300.00	30/09/2016	1
M01006	PEREZ CRUZ MARIA MERCEDES	QTSSA002044	\$ 767.93	30/09/2016	1
M01004	PEREZ MENDEZ NANCY	QTSSA001740	\$ 300.00	30/09/2016	1
M01006	RAMIREZ SANCHEZ LORENA PATRICIA	QTSSA001945	\$ 1,403.79	30/09/2016	1
M01004	ROJAS MACEDO ALEJANDRO	QTSSA001740	\$ 300.00	30/09/2016	1
M01004	SANCHEZ SANABRIA ANALAURA	QTSSA003451	\$ 300.00	30/09/2016	1
M01004	TERRAZAS RIOS LORENA	QTSSA001740	\$ 375.00	30/09/2016	1
M01004	VELAZQUEZ ESQUEDA MARIA DEL PILAR	QTSSA012142	\$ 300.00	30/09/2016	1
M01004	ZETINA MEJIA CARLOS ARTURO	QTSSA012935	\$ 300.00	30/09/2016	1
M01006	BLANCO ROJAS ALMA JAZMIN	QTSSA001810	\$ 1,403.79	30/09/2016	1
M01006	TORRES CRUZ OSVALDO	QTSSA012923	\$ 467.93	30/09/2016	1
M01006	CORRES FRANCO ALFREDO	QTSSA002522	\$ 3,330.72	30/09/2016	1
M02036	MARTINEZ CRUZ OFELIA CAROLINA	QTSSA001752	\$ 300.00	30/09/2016	1
M02036	MARTINEZ FLORES ROGELIO	QTSSA000772	\$ 259.90	30/09/2016	1
M02036	ROSAS HERNANDEZ MARIA JUANA	QTSSA001740	\$ 259.90	30/09/2016	1
M01004	ARENAS LOPEZ MARISOL	QTSSA001752	\$ 1,927.20	30/09/2016	3
CF41040	BAUTISTA MUÑOZ MARIA MARISOL	QTSSA000895	\$ 300.00	30/09/2016	1
M01006	CABRERA MONDRAGON ARACELI	QTSSA001443	\$ 1,403.79	30/09/2016	1
M01004	CRUZ MORALES GABRIELA CRISTINA	QTSSA001052	\$ 1,084.80	30/09/2016	1
M01004	RUIZ BARRIOS JOSE MAURICIO	QTSSA001052	\$ 300.00	30/09/2016	1
M02036	ARTEAGA AVILA MARIA ROSARIO	QTSSA012935	\$ 300.00	30/09/2016	1
M02036	ANGEL MORA MA DEL ROSARIO	QTSSA000731	\$ 779.70	30/09/2016	1
M02036	ADRIAN RAMIREZ MARIA DEL PILAR	QTSSA012433	\$ 779.70	30/09/2016	1
M02105	AGUILERA MACIEL CIRCE DAYANA	QTSSA001740	\$ 300.00	30/09/2016	3
M02036	CASTILLO GARCIA DOLORES	QTSSA002213	\$ 779.70	30/09/2016	1
M02036	CASTELAN MARTINEZ LAURA PAMELA	QTSSA000475	\$ 300.00	30/09/2016	1
M01007	CAMACHO YAÑEZ FRANCISCO MANUEL	QTSSA001233	\$ 1,346.79	30/09/2016	1
M02036	ESPINOZA ESPINOZA AIDA	QTSSA001052	\$ 519.80	30/09/2016	1
M02036	ENRIQUEZ JUAREZ KAREN ARLETTE	QTSSA000212	\$ 259.90	30/09/2016	1
M02036	FORTANEL CASIANO MARTHA	QTSSA012824	\$ 779.70	30/09/2016	1
M02036	FLORES HERNANDEZ MARTHA PATRICIA	QTSSA001221	\$ 259.90	30/09/2016	1
M02036	GARAY MAYORGA YANETH	QTSSA012935	\$ 519.80	30/09/2016	1
M01006	GONZALEZ ORDAZ ALICIA	QTSSA002353	\$ 300.00	30/09/2016	1
M02036	JUAREZ PERRUSQUIA DIANA OLIMPIA	QTSSA001752	\$ 1,000.00	30/09/2016	1
M02036	LUNA LANDAVERDE YASMIN	QTSSA000294	\$ 779.70	30/09/2016	1
M03025	MARTINEZ MARTINEZ BRENDA ALEJANDRA	QTSSA012602	\$ 1,002.00	30/09/2016	1
M02036	MARTINEZ PEREZ ARELI	QTSSA001740	\$ 559.90	30/09/2016	1
M02036	MARTINEZ TRUJILLO IRMA YADIRA	QTSSA002271	\$ 519.80	30/09/2016	1
M02036	NUNEZ CERVANTES ROSARIO GABRIELA	QTSSA002522	\$ 259.90	30/09/2016	1
M02036	PEREZ BARRERA FABIOLA	QTSSA002213	\$ 519.80	30/09/2016	1
M02036	RAMIREZ MUNGUIA ANA MARIA	QTSSA001822	\$ 779.70	30/09/2016	1
M03022	RAMIREZ ORDAZ SANDRA JANUARY	QTSSA012935	\$ 1,500.00	30/09/2016	3
M02036	RESENDIZ CASTILLO SUSANA	QTSSA000475	\$ 259.90	30/09/2016	1
M02036	RESENDIZ VAZQUEZ ROSA FABIOLA	QTSSA001740	\$ 559.90	30/09/2016	1
M02036	RODRIGUEZ VEGA ISABEL DANIELA	QTSSA002172	\$ 779.70	30/09/2016	1
M02036	SANCHEZ LARA JUAN CARLOS	QTSSA001740	\$ 300.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	SANCHEZ MONTOYA PATRICIA	QTSSA012224	\$ 1,103.46	30/09/2016	3
M02036	SALDIVAR MENDOZA MARIA SONIA	QTSSA001052	\$ 779.70	30/09/2016	1
M02036	SANCHEZ TORRES MARIA DE JESUS	QTSSA001052	\$ 519.80	30/09/2016	1
M02036	TORRES AGUADO DAVID	QTSSA001752	\$ 1,200.00	30/09/2016	1
M02001	CUELLAR JIMENEZ LAURA PAULINA	QTSSA001752	\$ 1,000.00	30/09/2016	1
M01006	GALEANA JUAREZ CLAUDIA	QTSSA001752	\$ 1,000.00	30/09/2016	1
M02006	GOMEZ LOPEZ OTILIO	QTSSA001752	\$ 864.26	30/09/2016	1
M02036	MORAN MORAN ELIZABETH	QTSSA001740	\$ 300.00	30/09/2016	1
M02036	VALENCIA RESENDIZ MARIA GISELA	QTSSA001752	\$ 259.90	30/09/2016	1
M01007	BURGOS ANGELES CESAR ALBERTO	QTSSA012824	\$ 1,346.79	30/09/2016	1
M03025	FABIAN FULLER MANUEL	QTSSA001740	\$ 1,434.00	30/09/2016	1
M01006	HERRERA CHAVEZ JOAO JOSUE	QTSSA012200	\$ 467.93	30/09/2016	1
M02036	LAZARO GARCIA ELSA GABRIELA	QTSSA001752	\$ 259.90	30/09/2016	1
M02036	MENDOZA GOMEZ ANA LAURA	QTSSA001752	\$ 259.90	30/09/2016	1
M02105	OLVERA AGUILAR MARISSA JUANA	QTSSA001752	\$ 1,401.73	30/09/2016	3
M02036	TROCHI ANGUIANO YANIN	QTSSA001052	\$ 779.70	30/09/2016	1
M03024	GUERRERO PEREZ LUIS OMAR	QTSSA001740	\$ 1,000.00	30/09/2016	3
M01006	LECONA GARCIA NORMA ANGELICA	QTSSA012154	\$ 935.86	30/09/2016	1
M02007	RODRIGUEZ GONZALEZ LUIS FERNANDO	QTSSA012935	\$ 545.26	30/09/2016	1
M02036	ANGELES ANGUIANO BLANCA	QTSSA012195	\$ 259.90	30/09/2016	1
M02036	MEDINA LUNA MARIA DEL ROSARIO LIZBETH	QTSSA001740	\$ 519.80	30/09/2016	1
M01006	NOLASCO CRESPO YENDI SASIL ESPERANZA	QTSSA012195	\$ 2,753.79	30/09/2016	1
M02036	PLASCENCIA ROJAS GEORGINA	QTSSA012935	\$ 259.90	30/09/2016	1
M01007	RAMIREZ ROSALES ANATOLIO JAVIER	QTSSA012154	\$ 1,346.79	30/09/2016	1
M03025	MORALES ALARCON KRYSIA VALERIA	QTSSA012142	\$ 702.00	30/09/2016	1
M02049	RUIZ FRANCO MONICA ELIZABETH	QTSSA001332	\$ 1,109.70	30/09/2016	1
M01006	CORIA JUAREZ MARTHA PATRICIA	QTSSA012252	\$ 525.00	30/09/2016	1
M01010	CONCHA LOPEZ EFREN	QTSSA001752	\$ 675.00	30/09/2016	1
M02058	CORTES LARA MA GUADALUPE	QTSSA001740	\$ 600.00	30/09/2016	1
M01007	CONTRERAS LOPEZ IRMA ELENA	QTSSA002551	\$ 525.00	30/09/2016	1
M03020	COLINA LUNA SEGUISMUNDO	QTSSA001052	\$ 1,394.49	30/09/2016	1
M02082	CORREA MONDRAGON ALICIA	QTSSA000183	\$ 1,526.79	30/09/2016	1
M02105	CORTES MENDOZA AURORA	QTSSA000475	\$ 675.00	30/09/2016	1
CF41038	COLIN MORALES ALEJANDRA CONSUELO	QTSSA001315	\$ 600.00	30/09/2016	1
M02006	CONTRERAS MORALES FABIAN	QTSSA001740	\$ 300.00	30/09/2016	1
M01006	CORONA OROZCO ANA CECILIA	QTSSA001204	\$ 1,928.79	30/09/2016	1
CF21905	CORTES OSORNIO LUZ VIRGINIA	QTSSA012195	\$ 375.00	30/09/2016	1
M01009	COLLANTES RODRIGUEZ MARIA DEL CARMEN SILVIA ESPERANZA	QTSSA012154	\$ 2,263.11	30/09/2016	1
CF41030	CONTRERAS SANCHEZ MARIA ELENA	QTSSA001752	\$ 600.00	30/09/2016	1
M02035	CORONA SANCHEZ EDITH	QTSSA001740	\$ 300.00	30/09/2016	1
M02001	CONDE SANCHEZ EVA IRAIS	QTSSA012113	\$ 1,157.00	30/09/2016	1
M03023	CORREA SALINAS MARIA ELISA	QTSSA001052	\$ 771.33	30/09/2016	1
M03002	CORREA SILICEO JUAN BENITO	QTSSA012154	\$ 1,532.00	30/09/2016	1
M03022	CORONA SIGALA MARIA PIEDAD	QTSSA001740	\$ 600.00	30/09/2016	1
M03020	CORTES SANDOVAL MARIA TERESA	QTSSA001740	\$ 1,319.49	30/09/2016	1
M02031	CORREA TINAJERO MA. CONSEPCION	QTSSA001752	\$ 2,095.71	30/09/2016	1
M02105	CORREA TINAJERO ESTELA	QTSSA001752	\$ 675.00	30/09/2016	1
M01004	COELLO UGALDE GUSTAVO ADOLFO	QTSSA012935	\$ 1,067.40	30/09/2016	1
M01004	DE LA CONCHA URETA JESUS HUMBERTO	QTSSA001752	\$ 5,993.88	30/09/2016	1
M01005	CRUZ ANGUIANO CAROLINA	QTSSA002522	\$ 600.00	30/09/2016	1
M02105	CRUZ ARZATE MIGUEL	QTSSA000475	\$ 1,580.19	30/09/2016	3
M02105	CRUZ AGUILAR MARIA VERONICA	QTSSA012935	\$ 701.73	30/09/2016	1
M02035	CRUZ CARDENAS ANA RUBI	QTSSA001740	\$ 675.40	30/09/2016	1
M03020	CRUZ CAMACHO ISIDRO	QTSSA012224	\$ 1,019.49	30/09/2016	1
M02083	CRUZ CASAS ROCIO	QTSSA000941	\$ 525.00	30/09/2016	3
M01006	CRUZ CASTILLO RUBEN	QTSSA012660	\$ 1,703.79	30/09/2016	3
M02035	CRUZ DIAZ JOSE LEONARDO	QTSSA001052	\$ 1,160.70	30/09/2016	1
M02035	CRUZ ESTRELLA MARIA DEL CARMEN	QTSSA002551	\$ 901.20	30/09/2016	1
M01007	CUELLAR ESCAMILLA OLGA	QTSSA012923	\$ 748.93	30/09/2016	1
M02105	CRUZ GARCIA ANA LUISA	QTSSA001863	\$ 675.00	30/09/2016	1
M01006	CUENCA GOMEZ ALMA NORA	QTSSA001810	\$ 3,107.58	30/09/2016	1
M02105	CRUZ GUZMAN CELIA	QTSSA001460	\$ 1,730.19	30/09/2016	1
M03025	CRUZ GARCIA DIANA ALEJANDRA	QTSSA012602	\$ 1,002.00	30/09/2016	1
M01006	CUELLAR GONZALEZ MA. EUGENIA	QTSSA001805	\$ 1,703.79	30/09/2016	1
M02035	CUELLAR GALINDO MARIA LUISA	QTSSA012935	\$ 675.00	30/09/2016	1
M01006	CUEVAS GOMEZ JOSE LUIS	QTSSA001146	\$ 1,403.79	30/09/2016	1
M02105	CRUZ GAYTAN MARIA MAGDALENA	QTSSA001752	\$ 525.00	30/09/2016	1
M03006	CUELLAR GARCIA PORFIRIO ERASMO	QTSSA001735	\$ 1,307.01	30/09/2016	1
M02073	CRUZ HERNANDEZ JOSE LUIS	QTSSA012224	\$ 1,232.01	30/09/2016	1
M02031	CURIEL JACOBO BEATRIZ	QTSSA012935	\$ 675.00	30/09/2016	1
M02036	DE LA CUEVA JUAREZ MARIA TERESA	QTSSA012935	\$ 300.00	30/09/2016	1
M01010	CRUZ LOPEZ FERNANDO JOSE	QTSSA001752	\$ 675.00	30/09/2016	1
M02105	CRUZ MARTINEZ ALMA DELIA	QTSSA001052	\$ 1,103.46	30/09/2016	3
M02073	CRUZ MARTINEZ GENARO	QTSSA012224	\$ 1,232.01	30/09/2016	1
M02105	CRUZ MARTINEZ JUANA	QTSSA001752	\$ 1,328.46	30/09/2016	1
M02105	CRUZ MARTINEZ JUVENCIA	QTSSA001134	\$ 1,580.19	30/09/2016	1
M03023	CUEVAS MENDOZA MA. LUZ ROSALINA	QTSSA000475	\$ 999.66	30/09/2016	1
M02003	CRUZ MARTINEZ ROSA CLAUDIA	QTSSA001740	\$ 1,117.89	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CRUZ OLGUIN PATRICIA	QTSSA002242	\$ 1,079.70	30/09/2016	1
M02105	CRUZ POLO CECILIA	QTSSA002551	\$ 1,730.19	30/09/2016	1
M03005	CRUZ PACHECO JUVENTINO	QTSSA001752	\$ 1,293.63	30/09/2016	1
M02105	CRUZ PACHECO MARIA LUCIA	QTSSA001740	\$ 675.00	30/09/2016	1
M02036	CRUZ ROCHA ALMA ROSA	QTSSA001740	\$ 300.00	30/09/2016	1
M03020	CRUZ RESENDIZ MA DOLORES	QTSSA012200	\$ 675.00	30/09/2016	1
M02038	CRUZ SORIA JOSE ASCENCION	QTSSA001752	\$ 1,947.63	30/09/2016	1
M03005	CRUZ SORIA MA ANTONIA	QTSSA001752	\$ 675.00	30/09/2016	1
M03020	CRUZ SANCHEZ ANEL	QTSSA012142	\$ 375.00	30/09/2016	1
M02036	CRUZ SANTIAGO ERENDIDA	QTSSA012935	\$ 525.00	30/09/2016	1
M02035	CUPIL SANCHEZ MARIBEL	QTSSA001740	\$ 1,525.00	30/09/2016	3
M03022	CRUZ SORIA JOSE ROSARIO	QTSSA001752	\$ 675.00	30/09/2016	1
CF34263	CRUZ TORRES RAQUEL	QTSSA012200	\$ 375.00	30/09/2016	1
M02036	CURIEL VALENCIA MARIA JUANA	QTSSA002353	\$ 559.90	30/09/2016	1
M02036	CHAVEZ CUELLAR MARIA ARACELI	QTSSA001740	\$ 300.00	30/09/2016	1
M01007	COPADO LOZANO ARELI	QTSSA001863	\$ 300.00	30/09/2016	1
M01011	DAVILA ESQUIVEL FELIPE DE JESUS	QTSSA012935	\$ 1,246.60	30/09/2016	1
M01006	DAVILA MARTINEZ PATRICIA	QTSSA003571	\$ 1,310.86	30/09/2016	3
CF51082	DAMIAN OCEGUERA FERNANDO	QTSSA012142	\$ 300.00	30/09/2016	3
M02003	DAVILA RESENDIZ M. GUADALUPE	QTSSA002160	\$ 797.63	30/09/2016	1
M02036	DELGADO BOCANEGRA MARIA GUADALUPE	QTSSA001752	\$ 525.00	30/09/2016	1
CF34263	DELGADO LOPEZ MARIA ANGELICA	QTSSA012142	\$ 175.00	30/09/2016	1
M02036	DEANDA QUINTERO GRACIELA	QTSSA001740	\$ 300.00	30/09/2016	1
M02036	DIEGO ARVIZU DORA MARIA	QTSSA012935	\$ 600.00	30/09/2016	1
M03022	DIEGO ARVIZU MARICELA	QTSSA002160	\$ 1,001.34	30/09/2016	1
M03004	DIAZ ESPARZA BELLO LAURA	QTSSA012935	\$ 1,675.00	30/09/2016	1
M01004	DIAZ CORTES ADELA	QTSSA001735	\$ 300.00	30/09/2016	1
M02036	DIAZ DE LA CRUZ MA. CATALINA	QTSSA000912	\$ 859.90	30/09/2016	1
M03006	DIAZ CERVANTES GUILLERMO	QTSSA012935	\$ 846.34	30/09/2016	1
M02035	DIAZ DONJUAN MARTHA LAURA	QTSSA012923	\$ 1,426.20	30/09/2016	3
M02088	DIEZ MARTINEZ Y DAY SOLEDAD CAROLINA	QTSSA012113	\$ 300.00	30/09/2016	1
M01006	DIEZ DE BONILLA GONZALEZ LEONARDO	QTSSA000685	\$ 1,778.79	30/09/2016	1
M01007	DIEZ MARTINEZ GONZALEZ MARIO	QTSSA012200	\$ 600.00	30/09/2016	1
M01004	DIAZ HERNANDEZ ERNESTO	QTSSA012935	\$ 675.00	30/09/2016	1
M02035	DIAZ LARA MARGARITA	QTSSA000994	\$ 675.00	30/09/2016	1
M03018	DIAZ LEDESMA LORENA JOSEFINA	QTSSA001740	\$ 1,300.00	30/09/2016	1
M02036	DIAZ MENDOZA MA. DEL CARMEN	QTSSA000574	\$ 300.00	30/09/2016	1
M03019	DIAZ MONROY FELIPE	QTSSA001863	\$ 1,158.00	30/09/2016	1
M03025	DIAZ MEDINA GUDELIA	QTSSA012224	\$ 1,002.00	30/09/2016	1
M02083	DIAZ MONTERO YOLANDA	QTSSA001810	\$ 3,477.40	30/09/2016	1
M01006	DIAZ OLVERA ARMANDO	QTSSA000475	\$ 525.00	30/09/2016	1
M02036	DIAZ OLVERA KARINA	QTSSA002382	\$ 1,079.70	30/09/2016	1
M02035	DIAZ OLVERA MAURICIO	QTSSA001706	\$ 1,808.98	30/09/2016	1
M02088	DIAZ RESENDIZ MARIA GUADALUPE	QTSSA001752	\$ 675.00	30/09/2016	1
M02105	DIAZ RICO OLGA LYDIA	QTSSA001846	\$ 1,805.19	30/09/2016	1
M02003	DIAZ SANCHEZ AMERICA YOLANDA	QTSSA001752	\$ 1,192.89	30/09/2016	1
M01004	DIAZ DE LEON VITAL BLAS	QTSSA001863	\$ 2,302.20	30/09/2016	1
M02035	DIAZ VASQUEZ INOCENCIA	QTSSA001752	\$ 600.40	30/09/2016	1
M03025	DIAZ YAÑEZ GUILLERMO	QTSSA012935	\$ 300.00	30/09/2016	1
M02029	DOMINGUEZ COMPEAN GENARO	QTSSA012224	\$ 1,702.80	30/09/2016	1
M02035	DORANTES DORANTES MA ELENA TITA	QTSSA000475	\$ 975.40	30/09/2016	1
CF41018	DOMINGUEZ ESPINOSA OSCAR	QTSSA012935	\$ 525.00	30/09/2016	1
M02034	DORANTES GOMEZ SUSANA ANGELICA	QTSSA001740	\$ 675.00	30/09/2016	1
M02016	DOMINGUEZ HERNANDEZ FAUSTINA	QTSSA012113	\$ 947.63	30/09/2016	1
M03022	DONANTONIO HERNANDEZ JUSTINO	QTSSA012142	\$ 2,507.19	30/09/2016	1
M03012	DOMINGUEZ HERNANDEZ JUAN SEBASTIAN	QTSSA001740	\$ 1,307.01	30/09/2016	1
M02036	DOMINGUEZ JAIMES MARIA LUISA	QTSSA012935	\$ 525.00	30/09/2016	1
M01007	DORANTES MANCEBO DEL CASTILLO GABRIELA	QTSSA012142	\$ 375.00	30/09/2016	1
M03019	DORADO MENDOZA JULIAN	QTSSA012142	\$ 1,399.50	30/09/2016	1
M02031	DORANTES OVIEDO MARIA SILVIA	QTSSA012142	\$ 2,020.71	30/09/2016	1
CF41040	DOMINGUEZ ROMERO JONATHAN	QTSSA012923	\$ 300.00	30/09/2016	1
M01011	DONGU RAMIREZ MIGUEL	QTSSA001752	\$ 675.00	30/09/2016	1
M02031	DORANTES RAMIREZ NOHEMI	QTSSA001740	\$ 675.00	30/09/2016	1
M02015	DOMINGUEZ SANCEN BLANCA ESTELA	QTSSA012142	\$ 675.00	30/09/2016	1
M03025	DOMINGUEZ SALAZAR BRICEIDA BERENICE	QTSSA001863	\$ 300.00	30/09/2016	1
M02035	DOMINGUEZ SANCHEZ MARIA DOLORES	QTSSA001752	\$ 525.00	30/09/2016	1
M03018	DOMINGUEZ SANCHEZ ROSA MARIA	QTSSA012125	\$ 2,027.37	30/09/2016	1
M02035	DONJUAN TERRAZAS ROSA MARIA	QTSSA001752	\$ 675.00	30/09/2016	1
M02036	DOMINGUEZ VILLANUEVA MARIA ROSARIO	QTSSA001740	\$ 525.00	30/09/2016	1
M02036	DORADO ZAMORANO DALILA	QTSSA001752	\$ 1,300.00	30/09/2016	1
M03021	DURAN BAEZA LUZ MARIA GUADALUPE	QTSSA012503	\$ 800.00	30/09/2016	1
M03025	DURAN GOMEZ HABACUC JUAN PABLO	QTSSA001740	\$ 300.00	30/09/2016	1
M01006	DURAN GONZALEZ MARCIANO SIMEON	QTSSA002114	\$ 525.00	30/09/2016	1
CF41011	DURAN HERNANDEZ PEDRO	QTSSA001740	\$ 375.00	30/09/2016	1
M02036	DURAN MORALES ANGELICA	QTSSA000101	\$ 1,079.70	30/09/2016	1
M02035	DURAN ROSAS MARCELA	QTSSA001752	\$ 525.00	30/09/2016	1
M03021	DURAN SILVA ARTURO	QTSSA012142	\$ 525.00	30/09/2016	1
M02035	D SAMPER VAZQUEZ NESTOR	QTSSA000475	\$ 300.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ESTRADA ACOSTA LETICIA MARINA	QTSSA001752	\$ 825.40	30/09/2016	1
M02035	ESCALONA CRUZ MARIA DE LOURDES	QTSSA000475	\$ 600.40	30/09/2016	1
M03021	ESTRADA FLORES ROBERTO	QTSSA012142	\$ 2,316.00	30/09/2016	3
M03022	ESTRADA FLORES RICARDO	QTSSA012142	\$ 1,389.51	30/09/2016	1
M02048	ESTRADA LOPEZ FRANCISCA	QTSSA001740	\$ 375.00	30/09/2016	1
M02036	ESTRADA MONRROY LINA	QTSSA012935	\$ 300.00	30/09/2016	1
M02035	ESTRADA OLVERA ARACELI	QTSSA000475	\$ 675.00	30/09/2016	1
M03020	ESTRADA OCARANZA MARIA DE LOURDES	QTSSA012142	\$ 600.00	30/09/2016	3
M03011	ESCALANTE PEREZ JULIANA	QTSSA002160	\$ 760.67	30/09/2016	3
M02058	ESPARZA QUIJADA ELENA	QTSSA001863	\$ 1,303.71	30/09/2016	1
CF41001	ESCARCEGA RODRIGUEZ FELIPE	QTSSA003451	\$ 375.00	30/09/2016	1
M01004	ESCALONA ROSALES JUAN MANUEL	QTSSA001752	\$ 375.00	30/09/2016	3
M01004	ESCALANTE ROBINA MANUEL	QTSSA001740	\$ 375.00	30/09/2016	1
M02006	ESTRADA ROSALES SERGIO	QTSSA001752	\$ 2,521.39	30/09/2016	1
M03025	EVANGELISTA SANTIAGO ROSA MARIA	QTSSA001443	\$ 234.00	30/09/2016	1
M02036	ESTRADA TAMES ALMA LETICIA	QTSSA001735	\$ 600.00	30/09/2016	1
M01014	ESTRADA TREJO JOSE LUIS	QTSSA012923	\$ 992.03	30/09/2016	1
M02058	ECHENIQUE CHAVEZ MARCELA	QTSSA001752	\$ 675.00	30/09/2016	1
M02083	ESTRELLA MARQUEZ MARIA DEL CARMEN	QTSSA001740	\$ 300.00	30/09/2016	1
M02035	ECHEVERRIA RIVERA GUADALUPE	QTSSA001752	\$ 600.40	30/09/2016	1
M01007	ESTRELLA SANCHEZ ALEJANDRO	QTSSA001863	\$ 300.00	30/09/2016	1
M02036	ESTEVEZ SILVA TEODORA DONAJI	QTSSA000475	\$ 300.00	30/09/2016	1
M03025	ESTRELLA VAZQUEZ ISABEL REYNA	QTSSA000475	\$ 768.00	30/09/2016	1
M03025	ECHEVERRIA ZENDEJAS MAYRA JULIANA	QTSSA001735	\$ 534.00	30/09/2016	1
M02035	ESPINDOLA ANGELES JOSE BENITO	QTSSA001740	\$ 1,125.80	30/09/2016	1
M01004	ENRIQUEZ ALMARAZ JULIO CESAR	QTSSA001740	\$ 300.00	30/09/2016	1
M03012	ESPINDOLA ANGELES JOSE REYES	QTSSA001752	\$ 600.00	30/09/2016	1
M02061	ESPINDOLA ANGELES RAQUEL	QTSSA001752	\$ 375.00	30/09/2016	3
M01008	ENRIQUEZ ALVAREZ SAUL	QTSSA002160	\$ 675.00	30/09/2016	1
M03020	ENRIQUEZ BARRERA DOLORES SUSANA	QTSSA012142	\$ 525.00	30/09/2016	1
M01011	ESPINOSA BECERRA JORGE RAFAEL	QTSSA001740	\$ 675.00	30/09/2016	1
M02006	ESPINOZA CERVANTES VICENTE	QTSSA012935	\$ 525.00	30/09/2016	1
M02006	ESPINOSA EPARDO ERIC NORBERTO	QTSSA001752	\$ 675.00	30/09/2016	1
M03023	ESPINOSA EPARDO MARTIN OSWALDO	QTSSA001752	\$ 675.00	30/09/2016	1
M02005	ELIAS ESCALANTE OLGA	QTSSA001752	\$ 675.00	30/09/2016	1
M02035	ENRIQUEZ FLORES GABRIELA	QTSSA001752	\$ 1,300.00	30/09/2016	1
M01010	ESPINOZA FERREGRINO LEOPOLDO FRANCISCO	QTSSA001752	\$ 2,290.80	30/09/2016	1
M01006	ESPINOZA GARCIA MARIA GUADALUPE	QTSSA012240	\$ 1,778.79	30/09/2016	1
M02058	ESPINDOLA GARCIA MONICA OFELIA	QTSSA001315	\$ 894.14	30/09/2016	3
M02068	ELIZONDO HERNANDEZ ANA MARIA	QTSSA012923	\$ 1,413.81	30/09/2016	3
CF41065	ESPINOSA JOSE HUMBERTO	QTSSA012142	\$ 2,228.79	30/09/2016	1
M02001	ESPINOZA IBARRA LUCIANO GUADALUPE	QTSSA001052	\$ 1,232.00	30/09/2016	3
M01006	ESPINOSA JORGE JOCELYN NATIVIDAD	QTSSA002534	\$ 1,928.79	30/09/2016	1
M01008	ENCISO LOPEZ MARIA DEL CARMEN	QTSSA001822	\$ 2,138.70	30/09/2016	1
CF34263	ESPINOSA LARA IGNACIO EDUARDO	QTSSA012142	\$ 612.50	30/09/2016	1
M03023	ESPINOSA LEAL IVAN	QTSSA012142	\$ 525.00	30/09/2016	3
M02037	ENRIQUEZ LOPEZ ROBERTO	QTSSA002551	\$ 1,678.50	30/09/2016	1
M03022	ESPINOSA LICEA LIDIA	QTSSA012195	\$ 763.17	30/09/2016	1
M03018	ENRIQUEZ MIRANDA MARINA JAQUELINE	QTSSA012935	\$ 300.00	30/09/2016	1
M02061	ESPINO NAVARRO LESLIE ABRIL	QTSSA001752	\$ 375.00	30/09/2016	3
M02034	ESPINOZA OCAMPO MA. DE LOS ANGELES	QTSSA001752	\$ 1,006.50	30/09/2016	1
M01004	ELIAS POZAS BALTAZAR	QTSSA001740	\$ 525.00	30/09/2016	1
M01004	ESPINOZA PALOMO JESUS ENRIQUE	QTSSA001740	\$ 675.00	30/09/2016	1
M01004	ESPINO QUINTANAR JOSE DE JESUS	QTSSA012602	\$ 2,227.20	30/09/2016	1
M02035	ELIAS REYES MA ESTELA	QTSSA001740	\$ 600.00	30/09/2016	1
M02036	ELIAS REYES MA. DE LA LUZ	QTSSA001752	\$ 300.00	30/09/2016	3
M02105	ENRIQUEZ RAMIREZ MARIA LUISA	QTSSA002435	\$ 350.00	30/09/2016	3
M03005	ESPINOZA SALAZAR JESUS CAROLINA	QTSSA002534	\$ 535.67	30/09/2016	1
M03023	ESPINOZA SANCHEZ JOSE LUIS	QTSSA001740	\$ 600.00	30/09/2016	1
M02047	ELIAS SANCHEZ SILVIA	QTSSA001752	\$ 525.00	30/09/2016	1
M02048	ESPINOZA SALAZAR VERONICA	QTSSA001740	\$ 600.00	30/09/2016	1
M02048	ESPINOSA TOVAR ROSA MARTHA	QTSSA001752	\$ 760.67	30/09/2016	1
M03019	ESPINOSA VALTIERRA AMANDA	QTSSA001740	\$ 525.00	30/09/2016	1
M02006	ESPINOSA VALTIERRA LUIS HUMBERTO	QTSSA001752	\$ 375.00	30/09/2016	1
M03022	EROZA GOMEZ CLAUDIA	QTSSA001740	\$ 525.00	30/09/2016	1
M01004	ESCOBAR HERRERA GILDARDO	QTSSA001740	\$ 300.00	30/09/2016	3
M02105	ESCOBAR MIRANDA ROSA MARIA	QTSSA000475	\$ 1,328.46	30/09/2016	1
M03022	ESCOBEDO NUÑEZ ANA LAURA	QTSSA012154	\$ 300.00	30/09/2016	1
M01004	ESCOBEDO SANCHEZ LILIA LAURA	QTSSA001752	\$ 1,142.40	30/09/2016	1
M02105	ESCOBEDO SANCHEZ SANDRA	QTSSA001863	\$ 1,580.19	30/09/2016	1
M02083	ESCOBEDO SANCHEZ TERESA	QTSSA001752	\$ 1,275.80	30/09/2016	1
M01006	EQUIHUA HERNANDEZ ANGELICA MARIA	QTSSA012154	\$ 1,703.79	30/09/2016	1
M02036	ESQUIVEL LOPEZ ARTURO	QTSSA001740	\$ 375.00	30/09/2016	1
M02036	EQUIHUA LOPEZ MONICA MARLEM	QTSSA012935	\$ 559.90	30/09/2016	1
M01011	ESQUIVEL MONDRAGON JUAN JOSE	QTSSA001740	\$ 600.00	30/09/2016	1
M03004	ESCUTIA ORTIZ LILIA MARIA	QTSSA012462	\$ 1,492.89	30/09/2016	1
CF34263	ESQUEDA VILLANUEVA LIDIA ZULEMA	QTSSA012142	\$ 525.00	30/09/2016	1
M02049	ESQUEDA VILLANUEVA ROSA MARIA	QTSSA012142	\$ 1,634.70	30/09/2016	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	FRANCO CORONEL PUEBLITO ALEJANDRA	QTSSA001740	\$ 375.00	30/09/2016	1
M02031	FRANCO DURAN MARGARITA	QTSSA012154	\$ 675.00	30/09/2016	1
M02035	FRAGOZO ESTRADA MARIA CRISTINA PETRA	QTSSA001740	\$ 300.00	30/09/2016	1
M01004	FACIO FLORES DULCE MARIA	QTSSA001735	\$ 2,227.20	30/09/2016	1
M02035	FRANCO GONZALEZ MIRNA FERNANDA	QTSSA001740	\$ 525.00	30/09/2016	3
M02054	FRANCISCO HERNANDEZ GREGORIO	QTSSA012224	\$ 1,248.30	30/09/2016	1
M02040	FRANCO LAIN PATRICIA	QTSSA012923	\$ 1,464.00	30/09/2016	1
M02035	FAJARDO MORALES MARIA CLARA	QTSSA001740	\$ 375.00	30/09/2016	1
CF34263	FAUDOA MARES FAUSTINO	QTSSA012142	\$ 175.00	30/09/2016	1
M01004	FRANCO MEZA MARIA LAURA	QTSSA001863	\$ 675.00	30/09/2016	1
M03025	FRANCO NUÑEZ RAUL DANIEL	QTSSA001740	\$ 1,500.00	30/09/2016	1
M02040	FAJARDO OJEDA LETICIA	QTSSA012142	\$ 1,539.00	30/09/2016	1
M01006	FRANCO REZA CARLOS GONZALO	QTSSA003451	\$ 1,310.86	30/09/2016	1
M01009	FRANCO RESENDIS MARIA FRANCISCA	QTSSA000830	\$ 1,054.37	30/09/2016	1
M02035	FRANCISCO RAMIREZ LETICIA	QTSSA000475	\$ 1,125.80	30/09/2016	1
M01007	FRAUSTO VALENCIA ROSALINDA	QTSSA012602	\$ 1,871.79	30/09/2016	1
M01004	FERNANDEZ ALARCON MARGARITA	QTSSA001752	\$ 1,067.40	30/09/2016	1
M01004	FERNANDEZ CHORENS MANUEL JULIAN	QTSSA001752	\$ 1,375.00	30/09/2016	1
M02035	FERNANDEZ CARMONA VICTOR MANUEL	QTSSA001752	\$ 1,200.80	30/09/2016	3
M01005	FERNANDEZ FRAGA FRANCISCO JAVIER	QTSSA012976	\$ 1,733.74	30/09/2016	1
M02035	FERNANDEZ GALICIA HERMELINDA	QTSSA001740	\$ 300.00	30/09/2016	1
M03019	FERRUSCA GONZALES JOSE	QTSSA012142	\$ 1,324.50	30/09/2016	1
M02001	FERRUSCA GONZALEZ MIRIAM JOSEFINA	QTSSA001735	\$ 1,585.50	30/09/2016	1
M01004	FERRO MENDOZA ALEJANDRO	QTSSA001740	\$ 300.00	30/09/2016	1
M02036	FELIX MARTINEZ MA. ISABEL	QTSSA001752	\$ 819.80	30/09/2016	1
M01004	FERRUZCA ORTIZ JORGE GIL	QTSSA001740	\$ 525.00	30/09/2016	1
M02035	FERRUZCA PERALES JUANA	QTSSA001740	\$ 300.00	30/09/2016	1
M03005	FEREGRINO PIÑA MARIA DE LA LUZ	QTSSA012935	\$ 1,382.01	30/09/2016	1
M03022	FEREGRINO PIÑA YAZMIN	QTSSA012935	\$ 525.00	30/09/2016	1
M02001	FERNANDEZ ROMAN HELEODORA	QTSSA001863	\$ 1,960.50	30/09/2016	1
M02035	FERRER VILLEGAS JOEL	QTSSA001740	\$ 375.00	30/09/2016	1
M03022	FERNANDEZ VILLEGAS JESSICA AIDE	QTSSA012935	\$ 2,049.90	30/09/2016	1
M02031	FRIAS GOMEZ HORTENSIA	QTSSA012154	\$ 3,766.32	30/09/2016	1
M02034	FRIAS JIMENEZ LUZ MARIA	QTSSA001740	\$ 525.00	30/09/2016	3
CF41058	FIGUEROA MEJIA JORGE	QTSSA012195	\$ 600.00	30/09/2016	1
M02082	FRIAS ROBLES MA LEONOR	QTSSA001035	\$ 958.93	30/09/2016	1
M03022	FIGUEROA SOTO ANGELICA	QTSSA012195	\$ 675.00	30/09/2016	1
M03019	FIGUEROA SORIA MA. LORENA	QTSSA012142	\$ 675.00	30/09/2016	3
M03022	FIGUEROA SOTO OLGA LIDIA	QTSSA012195	\$ 525.00	30/09/2016	1
M03020	FIGUEROA SOTO REYNA LETICIA	QTSSA012195	\$ 375.00	30/09/2016	1
M02048	FRIAS YAÑEZ MA. DEL CARMEN	QTSSA001740	\$ 300.00	30/09/2016	1
M02040	FLORES ANDRADE ANA BERTHA	QTSSA002160	\$ 675.00	30/09/2016	1
M01004	FLORES APARICIO DAVID	QTSSA001752	\$ 300.00	30/09/2016	1
M03020	FLORES ALANIS MARIA EDITH	QTSSA012142	\$ 600.00	30/09/2016	1
M01004	FLORES AGUILAR IRMA GRACIELA	QTSSA001752	\$ 1,384.80	30/09/2016	1
CF41040	FLORES AVILA JUAN CARLOS	QTSSA001064	\$ 525.00	30/09/2016	1
M02003	FLORES ARROYO LUIS FERNANDO	QTSSA001740	\$ 1,920.26	30/09/2016	1
M02004	FLORES ARROYO VERONICA	QTSSA001740	\$ 845.26	30/09/2016	1
M02035	FLORES CANO OLGA LIDIA	QTSSA001740	\$ 525.00	30/09/2016	3
M02105	FLORES CASTAÑON SUSANA	QTSSA001740	\$ 525.00	30/09/2016	1
M01004	FLORES FRAGOSO GERARDO	QTSSA001052	\$ 375.00	30/09/2016	1
M01006	FONSECA GARRIDO DULCE MARIA	QTSSA001752	\$ 675.00	30/09/2016	1
M02036	FORTANEL HERNANDEZ JUANA MARCELINA	QTSSA000480	\$ 934.90	30/09/2016	1
M02105	FLORES HERNANDEZ MARIA LETICIA	QTSSA001740	\$ 375.00	30/09/2016	3
M02105	FLORES LOPEZ MARISOL	QTSSA001752	\$ 300.00	30/09/2016	1
M03020	FLORES MAGARENO J DOLORES	QTSSA001052	\$ 1,394.49	30/09/2016	1
M02036	FORTANEL MUÑOZ MA. GLORIA	QTSSA002546	\$ 819.80	30/09/2016	1
M01004	FLORES MIRANDA JOSE	QTSSA003451	\$ 542.40	30/09/2016	1
M01004	FLORES MONTES MARIA DEL RAYO	QTSSA001052	\$ 2,152.20	30/09/2016	1
M02036	FLORES OJEDA MARIA DEL CARMEN	QTSSA001752	\$ 300.00	30/09/2016	1
M01004	FONSECA OLVERA MARIA JUANA	QTSSA000475	\$ 1,142.40	30/09/2016	1
M02001	FLORES PALACIOS MARIA	QTSSA001052	\$ 600.00	30/09/2016	1
M02105	FLORES PEDRAZA RUTH	QTSSA001052	\$ 1,880.19	30/09/2016	1
M01004	FLORES QUEZADA JOSE CARMEN	QTSSA012935	\$ 600.00	30/09/2016	1
M02035	FLORES RAMIREZ MARIA DEL CARMEN	QTSSA001740	\$ 525.00	30/09/2016	1
M03004	FLORES RAMOS MARIA ESPERANZA ELIZABETH	QTSSA012224	\$ 1,342.89	30/09/2016	1
CF41040	FLORES RESENDIZ FRANCISCO	QTSSA012154	\$ 525.00	30/09/2016	1
M03025	FLORES RODRIGUEZ JUAN FERNANDO	QTSSA012142	\$ 468.00	30/09/2016	1
M02035	FLORES RANGEL SARA	QTSSA001740	\$ 250.00	30/09/2016	1
M02036	FLORES SUAREZ BERENICE	QTSSA000656	\$ 525.00	30/09/2016	1
M03005	FUENTES CAMACHO AMADA	QTSSA001052	\$ 835.67	30/09/2016	1
M02066	FUENTES CARBAJAL ADRIANA	QTSSA002160	\$ 1,117.89	30/09/2016	1
M03019	FUENTES CAMACHO LINO	QTSSA012224	\$ 1,399.50	30/09/2016	1
M01004	FUENTES CAMPOS HECTOR	QTSSA012935	\$ 300.00	30/09/2016	1
M01004	FUENTES COLIN HIPOLITO	QTSSA000475	\$ 300.00	30/09/2016	1
M02105	FUENTES ESTRADA JUANA OFELIA	QTSSA001752	\$ 1,805.19	30/09/2016	3
M02036	FUENTES ESTRADA MARGARITA FABIOLA	QTSSA001752	\$ 819.80	30/09/2016	1
M01007	FUENTES MENDEZ EVELIA	QTSSA002546	\$ 1,422.86	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	FUERTES MIRANDA NATALIA	QTSSA001834	\$ 675.00	30/09/2016	1
M03023	FUENTES OLVERA ELIZABETH DE LA CONCEPCION	QTSSA001740	\$ 1,600.00	30/09/2016	1
M03020	FUENTES RODRIGUEZ ESLI	QTSSA012142	\$ 675.00	30/09/2016	1
M02015	FUENTES ROJAS PATRICIA ELISA	QTSSA001735	\$ 600.00	30/09/2016	1
M01004	FUENTES SILVA ALEJANDRA LUZ	QTSSA001740	\$ 1,375.00	30/09/2016	3
M03011	GARCIA ALVAREZ BONIFACIO	QTSSA000475	\$ 1,382.01	30/09/2016	1
M01006	GARCIA AVENDAÑO BERTHA	QTSSA001752	\$ 375.00	30/09/2016	1
M01006	GALINDO ALMAZAN CLAUDIA	QTSSA012923	\$ 600.00	30/09/2016	1
M01004	GARCIA AGUILAR EVA LUZ	QTSSA001752	\$ 525.00	30/09/2016	1
M02107	GARCIA AGUILAR MARIA EUGENIA	QTSSA001752	\$ 969.27	30/09/2016	1
M03011	GARCIA AGUILERA ENRIQUE	QTSSA001740	\$ 375.00	30/09/2016	1
M02038	GARCIA ALMARAZ JOSE FRANCISCO J	QTSSA001740	\$ 600.00	30/09/2016	1
M01006	GALINDEZ ALBARRAN LENIN FRANCISCO	QTSSA001052	\$ 300.00	30/09/2016	1
M01006	GALINDEZ ALBARRAN LUIS ALBERTO	QTSSA001052	\$ 300.00	30/09/2016	1
M02047	GARCIA AGUILERA NORMA PATRICIA	QTSSA012935	\$ 600.00	30/09/2016	1
M02107	GARCIA AGUILERA MARIA TERESA	QTSSA001740	\$ 675.00	30/09/2016	1
M02035	GARCIA ALEJANDRA VICTORIA AVELINA	QTSSA003451	\$ 1,975.40	30/09/2016	1
M02060	GARCIA AGUILERA VERONICA	QTSSA001740	\$ 600.00	30/09/2016	1
M01010	GARCIA BALDERAS ARTURO	QTSSA001752	\$ 600.00	30/09/2016	1
M02105	GARCIA BRAVO ANA ROSA	QTSSA001740	\$ 675.00	30/09/2016	1
M02035	GARCIA BECERRA ARACELI	QTSSA000830	\$ 1,576.20	30/09/2016	1
M01006	GARCIA BARRERA BERNARDO	QTSSA003451	\$ 300.00	30/09/2016	1
M01004	GARCIA BONILLA JUANA ANGELICA	QTSSA012935	\$ 4,366.68	30/09/2016	1
M01006	GARCIA BARAJAS MARIA LUISA	QTSSA012154	\$ 2,703.79	30/09/2016	1
M03021	GARCIA BOCANEGRA MARICELA	QTSSA012935	\$ 375.00	30/09/2016	1
M02006	GASCA BANGO MARIA DE LA PAZ	QTSSA012935	\$ 675.00	30/09/2016	1
M01006	GALVIS CASTILLO JOSE ALEJANDRO	QTSSA001110	\$ 1,928.79	30/09/2016	1
M02105	GARCIA CHAVEZ MA. ELVIA	QTSSA001443	\$ 926.73	30/09/2016	1
M02083	GASPAR CRUZ GLORIA	QTSSA001740	\$ 1,501.20	30/09/2016	1
M02036	GARCIA CASTRO MARIA GUADALUPE	QTSSA012935	\$ 525.00	30/09/2016	1
M02105	GARRIDO CAMPOS JOSE GUADALUPE	QTSSA012935	\$ 525.00	30/09/2016	1
M01007	GALVIS CASTILLO IVETTE ELISA	QTSSA001863	\$ 1,871.79	30/09/2016	1
M01006	GRANILLO CEDEÑO ISELA	QTSSA012142	\$ 1,928.79	30/09/2016	1
M01004	GASCA CARMONA JUAN	QTSSA001740	\$ 600.00	30/09/2016	1
M01004	GARCIA CANIZAL JOSUE ALEJANDRO	QTSSA012935	\$ 525.00	30/09/2016	1
M03022	GARDUÑO CORDOVA JULIAN EDUARDO	QTSSA012142	\$ 300.00	30/09/2016	1
M03023	GARCIA CORTES JUAN MANUEL	QTSSA000475	\$ 762.33	30/09/2016	1
M03019	GARCIA COLIN MA DE LOURDES	QTSSA001740	\$ 675.00	30/09/2016	1
M02105	GRANADOS CASTILLO MARIA OLGA GLORIA	QTSSA001752	\$ 1,403.46	30/09/2016	1
M01007	GARCIA DE LA CRUZ PERLA IBETH	QTSSA012224	\$ 1,346.79	30/09/2016	1
M02105	GARCIA CAMACHO SILVINA	QTSSA001904	\$ 3,039.81	30/09/2016	1
M03025	GARCIA CODORNIZ MARIA TERESA	QTSSA012142	\$ 300.00	30/09/2016	1
M02060	GARCIA COLIN VICTOR MANUEL	QTSSA001740	\$ 675.00	30/09/2016	1
M02035	GARCIA CONTRERAS VERONICA	QTSSA001052	\$ 1,426.20	30/09/2016	3
M02077	GALLARDO DIAZ AMANDO	QTSSA000475	\$ 112.50	30/09/2016	1
M02036	GALVAN DORANTES MARIA EUGENIA	QTSSA012923	\$ 634.90	30/09/2016	1
M02035	GARCIA DIEGO MARTHA ESMERALDA	QTSSA012935	\$ 300.00	30/09/2016	1
M03025	GARCIA ESQUIROS ADRIAN	QTSSA001740	\$ 1,302.00	30/09/2016	1
M01004	GASCA FLORES APOLONIO	QTSSA001752	\$ 525.00	30/09/2016	1
M03020	GARCIA FLORES LETICIA	QTSSA012142	\$ 675.00	30/09/2016	1
M02107	GASPARIANO FLORES ROSALBA	QTSSA012935	\$ 1,971.54	30/09/2016	1
M02015	GARCIA GOYTIA ARMANDO	QTSSA001735	\$ 675.00	30/09/2016	1
M02105	GARCIA GUILLEN ANA MARIA SOLEDAD	QTSSA000475	\$ 1,730.19	30/09/2016	1
M03021	GARCIA GONZALEZ ADRIANA	QTSSA001052	\$ 300.00	30/09/2016	1
M01006	GARCIA GONZALEZ ALEJANDRO	QTSSA001443	\$ 300.00	30/09/2016	1
M01004	GARCIA GARCIA JOSE CLARO	QTSSA000475	\$ 600.00	30/09/2016	1
M02105	GARCIA GARCIA CAROLINA	QTSSA001752	\$ 776.73	30/09/2016	1
M02105	GARCIA GARCIA CAROLINA	QTSSA001064	\$ 2,004.15	30/09/2016	1
M01007	GAMA GOMEZ EDGAR MANUEL	QTSSA012240	\$ 1,646.79	30/09/2016	1
M02107	GARCIA GARCIA ENRIQUETA	QTSSA001752	\$ 525.00	30/09/2016	1
M02083	GALVAN GONZALEZ MARIA ESTHER	QTSSA012125	\$ 525.00	30/09/2016	1
M02003	GALVAN GUEMES GABRIELA ESPERANZA	QTSSA012935	\$ 375.00	30/09/2016	1
M02105	GARCIA GARCIA ISaura	QTSSA002160	\$ 1,880.19	30/09/2016	1
M02035	GALVAN GONZALEZ JUDITH	QTSSA001752	\$ 375.00	30/09/2016	3
M01006	GALLARDO GARCIA MARIA DE LOURDES	QTSSA000953	\$ 1,778.79	30/09/2016	1
M03020	GALVAN GARCIA MARICELA	QTSSA012142	\$ 675.00	30/09/2016	1
M02035	GARCIA GUERRERO MIRTHALIA	QTSSA000294	\$ 1,125.80	30/09/2016	1
M02088	GARCIA GUTIERREZ MA DEL ROCIO	QTSSA001863	\$ 2,021.79	30/09/2016	1
M01006	GARCIA GALICIA JOSE RAUL	QTSSA012911	\$ 525.00	30/09/2016	1
M03025	GARDUÑO GALVAN TANIA	QTSSA012224	\$ 1,002.00	30/09/2016	1
M02040	GARCIA HUERTA ANA MARIA	QTSSA012935	\$ 525.00	30/09/2016	3
CF41038	GARCIA HERNANDEZ ALMA DELIA	QTSSA002160	\$ 525.00	30/09/2016	1
M02074	GARCIA HERNANDEZ EMMA	QTSSA002160	\$ 1,164.26	30/09/2016	1
M01006	GARCIA HERNANDEZ ENRIQUE	QTSSA001752	\$ 300.00	30/09/2016	1
M02006	GARCIA HERNANDEZ GENARO	QTSSA001752	\$ 675.00	30/09/2016	1
M03006	GARCIA HERNANDEZ JOSE JOAQUIN	QTSSA001752	\$ 1,146.34	30/09/2016	1
M02036	GARCIA HERNANDEZ JUANA	QTSSA001221	\$ 1,304.70	30/09/2016	1
M03019	GALVAN HERNANDEZ LUIS ALBERTO	QTSSA002522	\$ 525.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	GARCIA HUERTA LUZ ADRIANA	QTSSA012935	\$ 300.00	30/09/2016	1
M03005	GARCIA HERNANDEZ JOSE MOISES	QTSSA001752	\$ 1,525.00	30/09/2016	1
M01006	GARCIA HERNANDEZ NATALIA CRYSTAL	QTSSA012935	\$ 1,703.79	30/09/2016	1
M03019	GARCIA HERNANDEZ ROCIO	QTSSA001752	\$ 1,525.00	30/09/2016	1
M01006	GARCIA HERRERA RANFERI	QTSSA012224	\$ 1,403.79	30/09/2016	3
M01006	GARZA HINOJOSA SANDRA	QTSSA001740	\$ 1,142.93	30/09/2016	1
M03020	GALVAN JIMENEZ MARIA FRANCISCA	QTSSA002551	\$ 525.00	30/09/2016	3
M02105	GRANADOS JUAREZ GUSTAVO	QTSSA000475	\$ 1,505.19	30/09/2016	3
M01004	GARCIA JOYA JOSE LUIS	QTSSA012935	\$ 2,152.20	30/09/2016	1
M02046	GARRIDO LOPEZ ALEJANDRA	QTSSA012935	\$ 1,074.66	30/09/2016	1
M03020	GARCIA LAZARO ANGELICA	QTSSA001752	\$ 525.00	30/09/2016	1
M02048	GARCIA LOPEZ CATALINA	QTSSA001740	\$ 600.00	30/09/2016	1
M03024	GARCIA LOPEZ JOSE ENRIQUE	QTSSA001740	\$ 300.00	30/09/2016	1
M02083	GARCIA LEON JOSE FELIPE	QTSSA001052	\$ 1,125.80	30/09/2016	1
M02040	GALVAN LARA GISELA	QTSSA012935	\$ 876.00	30/09/2016	1
M02036	GARCIA LEAL IRMA	QTSSA001583	\$ 525.00	30/09/2016	1
M03022	GARRIDO LOPEZ JUAN	QTSSA012935	\$ 1,776.34	30/09/2016	1
M03025	GARRIDO LOPEZ NORMA	QTSSA012195	\$ 300.00	30/09/2016	1
M03018	GARCIA LOPEZ SERGIO	QTSSA012195	\$ 300.00	30/09/2016	1
M02035	GARCIA LUNA MA LEONOR	QTSSA002160	\$ 675.00	30/09/2016	1
M02031	GALICIA LOPEZ LAURA OLIVIA	QTSSA001752	\$ 675.00	30/09/2016	1
M01007	GALEANA LOPEZ LUIS EDUARDO	QTSSA002160	\$ 748.93	30/09/2016	1
M02035	GRANADOS DE LEON MA. DE LA LUZ	QTSSA001740	\$ 525.00	30/09/2016	1
M02035	GARCIA MARTINEZ ADELA	QTSSA000895	\$ 1,125.80	30/09/2016	1
M02105	GRANADOS MORALES ABRAHAM CESAR	QTSSA001752	\$ 1,730.19	30/09/2016	1
M03025	GARCIA MEJIA ANA EDITH	QTSSA012200	\$ 1,002.00	30/09/2016	1
M02105	GARCIA MELENDEZ CELIA	QTSSA001752	\$ 1,328.46	30/09/2016	1
M02105	GARCIA MARTINEZ CLAUDIA	QTSSA000475	\$ 525.00	30/09/2016	1
M02035	GALVAN MUÑOZ ELSA	QTSSA001052	\$ 975.40	30/09/2016	1
M02112	GRANADOS MONDRAGON MARIA ELENA	QTSSA001740	\$ 700.00	30/09/2016	3
M02083	GALVAN MONCADA MARIA GUADALUPE	QTSSA001863	\$ 675.00	30/09/2016	1
M02057	GARCIA MARTINEZ MARIA GUADALUPE	QTSSA012142	\$ 600.00	30/09/2016	1
M02036	GARCIA MARTINEZ MA. GUADALUPE	QTSSA012935	\$ 300.00	30/09/2016	1
M03019	GARCIA MONTOYA J ISABEL	QTSSA001740	\$ 1,249.50	30/09/2016	3
M02083	GARCIA MARQUEZ MA ISABEL	QTSSA001052	\$ 975.40	30/09/2016	1
M02036	GARCIA MORENO MARIA ISABEL	QTSSA001740	\$ 375.00	30/09/2016	1
M02035	GALINDO MENDOZA JAZMIN ALON	QTSSA001740	\$ 1,201.20	30/09/2016	1
M03018	GARCIA MORALES MARIA LAURA	QTSSA001863	\$ 1,427.01	30/09/2016	1
M03018	GARCIA MONTIEL MARIA MAGDALENA	QTSSA012142	\$ 525.00	30/09/2016	3
M03021	GALVAN MONCADA NORMA	QTSSA012154	\$ 525.00	30/09/2016	3
M02083	GARCIA MANRIQUEZ M. PATRICIA	QTSSA001740	\$ 600.00	30/09/2016	1
M02035	GARCIA MORALES ROCIO	QTSSA000475	\$ 825.40	30/09/2016	1
M02036	GARCIA MAQUEDA SILVIA	QTSSA000480	\$ 1,304.70	30/09/2016	1
CF34263	GARCIA MARQUEZ TERESA MARGARITA	QTSSA012142	\$ 1,629.56	30/09/2016	1
CF40004	GARCIA MENDOZA YESENIA	QTSSA012935	\$ 300.00	30/09/2016	1
M03006	GARCIA OLVERA DIEGO ARMANDO	QTSSA001740	\$ 300.00	30/09/2016	1
M03022	GARCIA ORDAZ JOSE ENRIQUE	QTSSA012101	\$ 600.00	30/09/2016	1
M02031	GRANADOS ORTIZ JULIA	QTSSA001752	\$ 1,675.00	30/09/2016	1
M03018	GARCIA ORTIZ JUAN GUILLERMO	QTSSA012224	\$ 1,277.01	30/09/2016	1
M02040	GARCIA OLVERA LIDIA TERESA	QTSSA001740	\$ 525.00	30/09/2016	3
M02064	GARCIA OLVERA LAURA	QTSSA012142	\$ 300.00	30/09/2016	1
M03018	GARCIA OBREGON PORFIRIO	QTSSA003451	\$ 1,052.01	30/09/2016	1
M02003	GARCIA ORTIZ SANDRA	QTSSA001740	\$ 375.00	30/09/2016	1
M02036	GARCIA OLVERA MARIA DEL SOCORRO	QTSSA012154	\$ 1,079.70	30/09/2016	1
M02082	GALVAN PAZ ANA MARIA	QTSSA002266	\$ 1,526.79	30/09/2016	1
M02083	GARCIA PAZ CLAUDIA EMILIA	QTSSA002551	\$ 600.00	30/09/2016	1
M02083	GARCIA PALACIOS MA ESTELA	QTSSA003460	\$ 1,576.20	30/09/2016	1
M02036	GARCIA PEREZ MA EUGENIA	QTSSA001740	\$ 525.00	30/09/2016	1
M01008	GRANADOS PEREZ MARGARITA ISABEL	QTSSA001863	\$ 675.00	30/09/2016	1
M02083	GARCIA PALACIOS MA MONICA OBDILIA	QTSSA001052	\$ 1,275.80	30/09/2016	1
M03020	GARCIA PAEZ MAYRA EVANGELINA	QTSSA012935	\$ 1,802.40	30/09/2016	1
M02035	GARCIA PEREZ MAGDALENA	QTSSA001752	\$ 1,600.40	30/09/2016	1
M03019	GARCIA PAEZ NORA ELISA	QTSSA012935	\$ 2,150.64	30/09/2016	1
M02105	GARCIA PEREZ MARIA REGINA	QTSSA001740	\$ 701.73	30/09/2016	3
M02083	GARCIA PEREZ VERONICA	QTSSA001740	\$ 525.00	30/09/2016	3
M02003	GASCON ROSALES ALEJANDRO	QTSSA012935	\$ 600.00	30/09/2016	1
M02066	GALVAN RAMIREZ ANA BERTHA	QTSSA012125	\$ 1,117.89	30/09/2016	1
M02035	GARCIA ROSAS MARIA DEL CARMEN	QTSSA001740	\$ 675.00	30/09/2016	1
M03025	GARDUÑO ROMERO DUVYEL	QTSSA001740	\$ 300.00	30/09/2016	1
M01004	GASPAR RAMIREZ GABRIEL	QTSSA012935	\$ 1,384.80	30/09/2016	1
M02035	GARCIA RIVERA GREGORIA	QTSSA001752	\$ 300.00	30/09/2016	1
M03005	GARCIA RODRIGUEZ JOSE JAIME	QTSSA001752	\$ 1,232.01	30/09/2016	1
M01004	GARCIA RODRIGUEZ JUAN	QTSSA001740	\$ 375.00	30/09/2016	3
M01006	GARDUÑO RODRIGUEZ JUAN CESAR	QTSSA001846	\$ 1,703.79	30/09/2016	1
M02035	GARCIA RODRIGUEZ JUDITH	QTSSA002324	\$ 900.80	30/09/2016	1
M02035	GALLARDO REA MA. DE LOURDES	QTSSA002534	\$ 1,501.20	30/09/2016	3
M02050	GARCIA RAMIREZ LETICIA	QTSSA012142	\$ 600.00	30/09/2016	3
M02035	GARCIA RODRIGUEZ MA. LOURDES	QTSSA001740	\$ 1,300.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	GARCIA RODRIGUEZ MARGARITA DOLORES	QTSSA012935	\$ 675.00	30/09/2016	1
M02001	GARCIA RIVERA MERCEDES	QTSSA001752	\$ 300.00	30/09/2016	1
M02036	GARCIA RAMIREZ MONICA	QTSSA003571	\$ 1,079.70	30/09/2016	1
CF41056	GARCIA ROSAS ROBERTO	QTSSA012142	\$ 525.00	30/09/2016	1
M02035	GARFIAS RODRIGUEZ VALENTINA	QTSSA000130	\$ 1,576.20	30/09/2016	1
M01006	GALLARDO RIVERA YANILETH	QTSSA012923	\$ 1,235.86	30/09/2016	1
M02107	GALLARDO SOTO MARIA ELENA	QTSSA002522	\$ 675.00	30/09/2016	1
M01009	GARCIA SUBIAS FRANCISCO	QTSSA012142	\$ 787.50	30/09/2016	1
M03025	GALLARDO SOTO JOSE FRANCISCO	QTSSA012154	\$ 768.00	30/09/2016	1
M02031	GARCIA SANCHEZ GIANA KARINA	QTSSA001752	\$ 998.57	30/09/2016	1
M01006	GALVEZ SANCHEZ HUGO CESAR	QTSSA002551	\$ 525.00	30/09/2016	1
M01006	GARCIA SOTO NELLY JUDITH	QTSSA012224	\$ 1,235.86	30/09/2016	1
CF40004	GARCIA SERVIN RICARDO	QTSSA012200	\$ 300.00	30/09/2016	1
CF40004	GARDUÑO SALAZAR JOSE ROGELIO	QTSSA012142	\$ 300.00	30/09/2016	1
M02105	GALINDO TOVAR ALEJANDRA	QTSSA001740	\$ 525.00	30/09/2016	1
M02035	GARCIA TORRES MARIA GUADALUPE	QTSSA001122	\$ 1,426.20	30/09/2016	1
M02082	GARCIA TREJO MARGARITA	QTSSA002160	\$ 1,526.79	30/09/2016	1
M02105	GARCIA TEJADA SONIA YOLANDA	QTSSA001974	\$ 1,076.73	30/09/2016	1
M02036	GALLEGOS TREJO YAMEL ALEJANDRA	QTSSA012655	\$ 1,379.70	30/09/2016	1
M02036	GARCIA TAPIA YAIR GETSEMANI	QTSSA001752	\$ 300.00	30/09/2016	1
M03025	GARCIA VELAZQUEZ FERNANDO	QTSSA012911	\$ 300.00	30/09/2016	1
M02035	GARCIA VALENCIA NAYELI	QTSSA001740	\$ 300.00	30/09/2016	1
M01006	GARCIA VAZQUEZ OCTAVIO	QTSSA012154	\$ 1,310.86	30/09/2016	1
M02031	GARCIA VELAZQUEZ ROCIO	QTSSA001740	\$ 600.00	30/09/2016	1
M02003	GREGORIO GARRIDO ZOILA	QTSSA012935	\$ 525.00	30/09/2016	1
M02031	GERVACIO MARTINEZ JOSEFINA	QTSSA012935	\$ 675.00	30/09/2016	1
M02036	GERVACIO MARTINEZ ROSAURA	QTSSA012935	\$ 525.00	30/09/2016	1
M03004	GEORGE SANCHEZ RAFAEL	QTSSA002061	\$ 525.00	30/09/2016	1
M01004	GIRALDO CADAVID LUISA FERNANDA	QTSSA001740	\$ 1,927.20	30/09/2016	1
M02088	GIL RECASENS MARIA ELENA	QTSSA001752	\$ 3,021.79	30/09/2016	1
M01010	GRIMALDO TELLEZ JOSE MANUEL	QTSSA001752	\$ 1,802.20	30/09/2016	1
M03020	GONZALEZ ARIAS ANDREA SELENE	QTSSA012142	\$ 1,319.49	30/09/2016	1
M02036	GOMEZ ALVAREZ AMALIA	QTSSA001501	\$ 1,079.70	30/09/2016	1
M03022	GONZALEZ AGUILERA MARIA EUGENIA	QTSSA012935	\$ 913.17	30/09/2016	1
M03023	GONZALEZ ANGELES J FRANCISCO TOMAS	QTSSA012602	\$ 1,311.99	30/09/2016	1
M02105	GONZALEZ AGUILAR GEMA	QTSSA002551	\$ 1,880.19	30/09/2016	1
M02048	GONZALEZ AGUILERA MARIA IMELDA	QTSSA001752	\$ 1,232.01	30/09/2016	1
M02047	GONZALEZ ALVARADO LUIS PABLO	QTSSA000475	\$ 1,310.01	30/09/2016	1
M03023	GONZALEZ ALVAREZ MARIO	QTSSA000475	\$ 1,236.99	30/09/2016	1
M03022	GONZALEZ ARIAS MONICA ELIZABETH	QTSSA001740	\$ 375.00	30/09/2016	1
M02035	GONZALEZ ALVARADO NORA HILDA	QTSSA001740	\$ 300.00	30/09/2016	1
M03023	GONZALEZ ALVARADO RICARDO	QTSSA000475	\$ 1,086.99	30/09/2016	1
M03023	GONZALEZ ALVAREZ SERGIO	QTSSA000475	\$ 1,074.66	30/09/2016	1
M03025	GONZALEZ BECERRA DAVID	QTSSA012142	\$ 300.00	30/09/2016	1
M03025	GONZALEZ BAEZ JOSE LUIS	QTSSA000475	\$ 300.00	30/09/2016	1
M02040	GOMEZ BALVANERA NALLELY	QTSSA001752	\$ 876.00	30/09/2016	1
M02105	GONZALEZ CUEVAS ANTONIA FELIX	QTSSA012113	\$ 1,880.19	30/09/2016	1
M02035	GONZALEZ CHAVEZ ALEJANDRA.	QTSSA012935	\$ 1,125.80	30/09/2016	1
M02083	GONZALEZ CONTRERAS MA GUADALUPE	QTSSA001233	\$ 1,576.20	30/09/2016	1
M03023	GONZALEZ CAMPOS JOSE GABRIEL	QTSSA001752	\$ 1,300.00	30/09/2016	3
M03020	GONZALEZ CASTILLO JAIME CESAR	QTSSA012935	\$ 600.00	30/09/2016	1
M02040	GONZALEZ CID DEL PRADO MARDIA LILIA	QTSSA001752	\$ 963.00	30/09/2016	1
M03020	GOMEZ CRUZ MARISOL	QTSSA012142	\$ 525.00	30/09/2016	1
M03019	GONZALEZ CUEVAS NICOLASA DOMICIANA	QTSSA001740	\$ 375.00	30/09/2016	3
M02035	GOMEZ CHAMORRO OFELIA	QTSSA012935	\$ 525.00	30/09/2016	1
M02083	GONZALEZ CAMACHO ROSA IMELDA	QTSSA001740	\$ 900.40	30/09/2016	1
M02035	GOMEZ CHAVEZ VERONICA	QTSSA001752	\$ 375.00	30/09/2016	3
M02036	GONZALEZ CONTRERAS VERONICA	QTSSA012684	\$ 1,079.70	30/09/2016	1
M01006	GONZALEZ DORANTES MARIA DE LA LUZ	QTSSA012923	\$ 1,460.86	30/09/2016	1
M01004	GONZALEZ ESPINOSA NICOLAS	QTSSA001752	\$ 375.00	30/09/2016	1
M03018	GONZALEZ FRANCO ALEJANDRO	QTSSA012142	\$ 600.00	30/09/2016	1
CF41015	GONZALEZ GARCIA ALEJANDRO	QTSSA012200	\$ 375.00	30/09/2016	1
M02036	GOMEZ GOMEZ MARIA ALONDRA	QTSSA001740	\$ 375.00	30/09/2016	1
M02036	GONZALEZ GARCIA ALEJANDRA	QTSSA001740	\$ 1,300.00	30/09/2016	1
M02083	GONZALEZ GOMEZ MA CONSUELO	QTSSA001513	\$ 1,576.20	30/09/2016	1
M02035	GONZALEZ GALVAN CELIA	QTSSA001052	\$ 900.80	30/09/2016	1
M02036	GONZALEZ GUERRERO DOLORES	QTSSA000936	\$ 525.00	30/09/2016	1
M02034	GONZALEZ GODOY MARIA EGLA	QTSSA001740	\$ 675.00	30/09/2016	1
M03021	GOMEZ GONZALEZ FANNY MARISOL	QTSSA012154	\$ 375.00	30/09/2016	3
M02078	GONZALEZ GRACIA ILEANA	QTSSA001752	\$ 675.00	30/09/2016	1
M02105	GONZALEZ GONZALEZ MA DE LOURDES	QTSSA012935	\$ 525.00	30/09/2016	1
M03023	GONZALEZ GUDIÑO MA. LETICIA	QTSSA001752	\$ 525.00	30/09/2016	1
M02105	GOMEZ GAONA LILIANA	QTSSA001752	\$ 1,730.19	30/09/2016	1
M02066	GONZALEZ GOMEZ LOURDES GUADALUPE	QTSSA000475	\$ 300.00	30/09/2016	1
M02105	GONZALEZ GARCIA MAYRA	QTSSA001740	\$ 525.00	30/09/2016	3
M03005	GODINEZ HERNANDEZ ALEJANDRA	QTSSA012195	\$ 1,232.01	30/09/2016	3
M02068	GOMEZ HERRERA ENRIQUE	QTSSA001863	\$ 1,563.81	30/09/2016	1
M02105	GOMEZ HERNANDEZ MONICA	QTSSA012935	\$ 2,780.19	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GONZALEZ HERNANDEZ MARIA PATRICIA	QTSSA001740	\$ 1,580.19	30/09/2016	1
M03024	GONZALEZ HERNANDEZ SILVESTRE	QTSSA012935	\$ 610.67	30/09/2016	1
M01011	GONZALEZ JIMENEZ ALBERTO MARIO	QTSSA000475	\$ 675.00	30/09/2016	1
M03005	GONZALEZ JIMENEZ CLAUDIA	QTSSA002551	\$ 1,307.01	30/09/2016	1
M02034	GONZALEZ DE JESUS MARI YANETT	QTSSA001752	\$ 1,188.00	30/09/2016	1
M03021	GONZALEZ LUNA ADELAIDA	QTSSA012200	\$ 525.00	30/09/2016	3
M02105	GONZALEZ LOPEZ MA ESTHER	QTSSA001636	\$ 525.00	30/09/2016	1
M01007	GODOY LANDAVERDE HAYDE ELENA	QTSSA000830	\$ 300.00	30/09/2016	1
M02077	GONZALEZ LOPEZ LAURA ELENA	QTSSA001752	\$ 1,153.33	30/09/2016	1
M02035	GONZALEZ MILLAN ANDREA GRACIELA	QTSSA001740	\$ 337.50	30/09/2016	3
CF40004	GONZALEZ MUÑOZ ANGELICA OFELIA	QTSSA001740	\$ 300.00	30/09/2016	1
M02105	GONZALEZ MARTINEZ BERENICE INES	QTSSA001052	\$ 1,103.46	30/09/2016	1
M03020	GONZALEZ MORALES EDGAR	QTSSA001752	\$ 1,004.66	30/09/2016	3
M02036	GOMEZ MORALES ELGA LUZ	QTSSA012935	\$ 784.90	30/09/2016	1
M02036	GONZALEZ MARTINEZ MA. ESTELA	QTSSA012911	\$ 819.80	30/09/2016	1
M02107	GONZALEZ MONTERO GUILLERMINA	QTSSA001875	\$ 1,076.73	30/09/2016	1
M02036	GOMEZ MARTINEZ MARIA GUADALUPE	QTSSA012602	\$ 819.80	30/09/2016	1
M02105	GOMEZ MORALES HORTENCIA	QTSSA012923	\$ 525.00	30/09/2016	1
M02083	GONZALEZ MORENO MA ISABEL	QTSSA001740	\$ 675.00	30/09/2016	1
M02036	GONZALEZ MEJIA JUANA	QTSSA002353	\$ 300.00	30/09/2016	1
M02058	GONZALEZ MORALES JUAN CARLOS	QTSSA001752	\$ 600.00	30/09/2016	3
M02003	GONZALEZ MORALES KAREN ISABEL	QTSSA012125	\$ 300.00	30/09/2016	1
M01006	GODINEZ MARTINEZ JOSE LUIS	QTSSA001740	\$ 600.00	30/09/2016	1
M02083	GOMEZ MARTINEZ MARGARITA	QTSSA000311	\$ 1,576.20	30/09/2016	1
M03011	GONZALEZ MORALES OSCAR	QTSSA001752	\$ 300.00	30/09/2016	1
M02035	GONZALEZ MORALES MARIA DEL PUEBLITO	QTSSA001740	\$ 300.00	30/09/2016	1
M02105	GONZALEZ MENDEZ MARIA DEL ROSARIO	QTSSA001863	\$ 4,429.29	30/09/2016	1
M02095	GONZALEZ MAR REINA	QTSSA002160	\$ 1,438.71	30/09/2016	1
M01006	GONZALEZ MENA SILVIA	QTSSA001863	\$ 525.00	30/09/2016	1
M02045	GONZALEZ NIETO ANA LILIA	QTSSA012935	\$ 525.00	30/09/2016	1
M01007	GONZALEZ NAVARRO CYNTHIA ERIKA	QTSSA012252	\$ 1,871.79	30/09/2016	1
M02006	GOMEZ NOVOA ROBERTO	QTSSA001740	\$ 582.13	30/09/2016	1
M02036	GONZALEZ NAVA SANDRA	QTSSA001921	\$ 300.00	30/09/2016	1
M02003	GONZALEZ ORTIZ CRISTABEL	QTSSA001752	\$ 845.26	30/09/2016	3
M02035	GONZALEZ ORTEGA GICELA	QTSSA001740	\$ 300.00	30/09/2016	1
M03024	GONZALEZ ONTIVEROS HUGO	QTSSA012195	\$ 535.67	30/09/2016	1
M01007	GODOY OLVERA JANET	QTSSA001286	\$ 300.00	30/09/2016	3
M03022	GONZALEZ PEREZ MARIA ANTONIA	QTSSA001752	\$ 525.00	30/09/2016	1
M03020	GONZALEZ PIMENTEL JOSE BENITO RICARDO	QTSSA012142	\$ 1,244.49	30/09/2016	3
M03020	GOMEZ PAZ GUILLERMINA	QTSSA012195	\$ 1,094.49	30/09/2016	3
M02066	GONZALEZ PEREZ MARIA SOLEDAD	QTSSA001052	\$ 300.00	30/09/2016	1
M03011	GONZALEZ PEREZ TERESA	QTSSA001752	\$ 600.00	30/09/2016	1
M02001	GONZALEZ RUIZ ALEJANDRA	QTSSA001752	\$ 953.50	30/09/2016	1
M01004	GONZALEZ ROSAS ALMA LILIA	QTSSA001740	\$ 375.00	30/09/2016	3
M02105	GONZALEZ RAMIREZ MA CONCEPCION	QTSSA001752	\$ 1,076.73	30/09/2016	3
M02083	GONZALEZ RANGEL MA CRISTINA	QTSSA002534	\$ 1,576.20	30/09/2016	1
M03005	GONZALEZ RESENDIZ ESMERALDA	QTSSA012200	\$ 1,575.00	30/09/2016	1
M03018	GONZALEZ RIVERA MARIA ESTHER	QTSSA001752	\$ 550.67	30/09/2016	1
M02036	GONZALEZ ROJAS EDGAR	QTSSA001752	\$ 1,300.00	30/09/2016	1
M03019	GONZALEZ REYES FRANCISCO RUBEN	QTSSA012195	\$ 1,324.50	30/09/2016	3
M01004	GOMEZ ROWE JOSE GILBERTO	QTSSA001740	\$ 1,684.80	30/09/2016	1
M02082	GONZALEZ RAMIREZ MA. GRACIA	QTSSA002452	\$ 675.00	30/09/2016	1
M02035	GONZALEZ RESENDIZ GUADALUPE	QTSSA000475	\$ 675.00	30/09/2016	1
M01004	GONZALEZ RIVAS GUSTAVO	QTSSA001735	\$ 525.00	30/09/2016	1
M02036	GONZALEZ RIVERA JUANITA	QTSSA001740	\$ 300.00	30/09/2016	1
M02073	GONZALEZ RODRIGUEZ JUAN	QTSSA012224	\$ 846.34	30/09/2016	1
M03025	GOMEZ REYES JUAN SERGIO	QTSSA012154	\$ 1,002.00	30/09/2016	3
M02048	GONZALEZ RAMIREZ LIZBETH MAYTE	QTSSA012935	\$ 771.34	30/09/2016	1
M02083	GONZALEZ RAMIREZ M. MAGDALENA	QTSSA001740	\$ 675.00	30/09/2016	1
M03020	GONZALEZ RUBIO MARIA MARINA	QTSSA012142	\$ 1,962.18	30/09/2016	1
M03022	GONZALEZ RUBIO MARTHA CIRA	QTSSA012142	\$ 763.17	30/09/2016	3
M02081	GONZALEZ RESENDIZ MARGARITA	QTSSA000475	\$ 994.33	30/09/2016	1
M02047	GONZALEZ RESENDIZ MARICELA	QTSSA000475	\$ 675.00	30/09/2016	1
M02036	GONZALEZ RAMIREZ MARTHA ELVIA	QTSSA001740	\$ 1,525.00	30/09/2016	1
M02105	GONZALEZ RUIZ MARTHA EDUARDA	QTSSA012602	\$ 1,805.19	30/09/2016	1
M02035	GONZALEZ RESENDIZ ROSA	QTSSA000475	\$ 600.00	30/09/2016	1
M03019	GONZALEZ ROJAS ROSA MARIA	QTSSA001740	\$ 1,008.00	30/09/2016	1
M02034	GONZALEZ RAMOS SOTERA	QTSSA001052	\$ 525.00	30/09/2016	3
M02083	GONZALEZ SALINAS MARIA CARMEN	QTSSA001740	\$ 2,701.20	30/09/2016	1
M02036	GONZALEZ SANCHEZ M. LOURDES	QTSSA001740	\$ 300.00	30/09/2016	1
M03020	GONZALEZ SANCHEZ NORA	QTSSA001740	\$ 600.00	30/09/2016	1
M02036	GONZALEZ SOZA OLIVA	QTSSA000060	\$ 1,379.70	30/09/2016	1
M01004	GONZALEZ SANTIAGO PAULO CESAR	QTSSA001740	\$ 375.00	30/09/2016	1
M02074	GONZALEZ SALAZAR SUSANA	QTSSA002160	\$ 1,446.39	30/09/2016	1
M02083	GONZALEZ SOSA YOLANDA MARGARITA	QTSSA000142	\$ 1,576.20	30/09/2016	1
M03004	GONZALEZ TOVAR JOSE ANTONIO	QTSSA012224	\$ 1,342.89	30/09/2016	1
M02036	GOMEZ TAPIA ALEJANDRA	QTSSA000055	\$ 1,304.70	30/09/2016	1
M03012	GONZALEZ TREJO JOSE DOLORES	QTSSA000475	\$ 1,146.34	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GOMEZ TAMES FERNANDO RODOLFO	QTSSA001740	\$ 300.00	30/09/2016	1
M02112	GONZALEZ TELLEZ GUADALUPE	QTSSA012655	\$ 525.00	30/09/2016	1
M03019	GONZALEZ TORRES GERARDO	QTSSA012125	\$ 783.00	30/09/2016	1
M02001	GONZALEZ TREJO MARIA GRISELDA	QTSSA012935	\$ 1,725.00	30/09/2016	1
M02036	GONZALEZ TREJO JOSEFINA	QTSSA012935	\$ 525.00	30/09/2016	1
M03021	GONZALEZ TOME LUIS ALBERTO	QTSSA001740	\$ 539.00	30/09/2016	1
M02083	GONZALEZ TREJO MARICELA LETICIA	QTSSA001752	\$ 525.00	30/09/2016	3
M03020	GODOY TORRES MIRIAM	QTSSA001052	\$ 525.00	30/09/2016	1
M01006	GODINEZ TAPIA TOMAS RICARDO	QTSSA012935	\$ 525.00	30/09/2016	1
M02035	GONZALEZ TREJO MA. TERESA	QTSSA012935	\$ 300.00	30/09/2016	1
M03022	GONZALEZ UGALDE MARIA DE LA PAZ MELINA	QTSSA012935	\$ 525.00	30/09/2016	1
M03020	GOMEZ VILLASEÑOR ALEJANDRO	QTSSA012923	\$ 1,079.66	30/09/2016	1
M01006	GONZALEZ VALENCIA CRISEYDA ADRIANA	QTSSA001443	\$ 300.00	30/09/2016	1
M02035	GONZALEZ VILLA MARIA ERENDIRA	QTSSA001740	\$ 300.00	30/09/2016	1
CF41059	GONZALEZ VAZQUEZ M GUADALUPE	QTSSA012195	\$ 525.00	30/09/2016	1
M02105	GOMEZ VAZQUEZ IGNACIA	QTSSA012935	\$ 525.00	30/09/2016	1
M02058	GONZALEZ VILLANUEVA LUZ MARIA	QTSSA012142	\$ 525.00	30/09/2016	1
M02034	GOMEZ VILLASEÑOR MARTHA LIDIA	QTSSA001752	\$ 675.00	30/09/2016	1
M03025	GONZALEZ VEGA TLALOC	QTSSA012154	\$ 1,002.00	30/09/2016	1
M01010	GOMEZ VEGA VIRGINIA CRISTINA	QTSSA001052	\$ 7,265.24	30/09/2016	1
M01004	GONZALEZ ZUÑIGA JOSE AGUSTIN	QTSSA001052	\$ 917.40	30/09/2016	1
M02105	GUERRERO ARVIZU CENORINA	QTSSA000364	\$ 1,001.73	30/09/2016	1
M01006	GUERRA ADUNA MARIA DE LA CRUZ	QTSSA012195	\$ 1,067.93	30/09/2016	1
M02035	GUERRERO ARVIZU GUILLERMINA	QTSSA012824	\$ 1,576.20	30/09/2016	1
M02083	GUERRERO ARVIZU JOSEFINA	QTSSA012824	\$ 900.40	30/09/2016	1
M02083	GUZMAN ARIAS MA PUEBLITO	QTSSA001752	\$ 1,525.00	30/09/2016	1
M02036	GUTIERREZ BARRIENTOS AGUSTINA	QTSSA001740	\$ 300.00	30/09/2016	1
M02031	GUZMAN BUSTAMANTE IRMA	QTSSA001740	\$ 525.00	30/09/2016	1
M02035	GUZMAN BUSTOS JUAN RAMON	QTSSA003451	\$ 525.00	30/09/2016	3
M02105	GUZMAN BARRERA MARTHA ALICIA	QTSSA000475	\$ 375.00	30/09/2016	1
M01004	GUERRERO CAMACHO ANGELICA MARIA	QTSSA012935	\$ 300.00	30/09/2016	1
M02036	GUZMAN CHAVEZ ELENA	QTSSA012911	\$ 675.00	30/09/2016	1
M03023	GUZMAN CORTES GABRIEL	QTSSA012195	\$ 1,386.99	30/09/2016	1
M02105	GUTIERREZ CARDADOR GLORIA	QTSSA001443	\$ 1,880.19	30/09/2016	1
M02035	GUZMAN CORTES MARIA GUADALUPE	QTSSA001752	\$ 1,525.00	30/09/2016	3
M02035	GUTIERREZ CHAVEZ JULIA	QTSSA000475	\$ 675.00	30/09/2016	1
M01006	GUTIERREZ CHAVEZ LIDIA	QTSSA000830	\$ 375.00	30/09/2016	1
M02105	GUDIÑO CRUZ MA LOURDES	QTSSA000475	\$ 1,001.73	30/09/2016	1
M01006	GUTIERREZ CORTES MARCO ANTONIO	QTSSA002160	\$ 842.93	30/09/2016	3
M03004	GUTIERREZ CHAVEZ MARIANA	QTSSA002353	\$ 845.26	30/09/2016	1
CF41015	GUERRERO CORTES PEDRO	QTSSA012976	\$ 600.00	30/09/2016	1
M02105	GUDIÑO CHAVERO VIOLETA	QTSSA001740	\$ 300.00	30/09/2016	1
M02015	GUZMAN ESPINOZA BRENDA LILIAN	QTSSA001740	\$ 300.00	30/09/2016	1
M01004	GUZMAN ESQUIVEL TOMAS MARTIN	QTSSA001740	\$ 375.00	30/09/2016	1
M02035	GUDIÑO FERRUSCA BLANCA ESTELA	QTSSA001752	\$ 600.00	30/09/2016	1
M02036	GUDIÑO FERRUSCA MARIA ENEDINA SARA	QTSSA001752	\$ 525.00	30/09/2016	1
M02036	GUTIERREZ GARCIA ALMA DELIA	QTSSA003451	\$ 1,304.70	30/09/2016	1
M02058	GUARDIOLA GONZALEZ ANDREA MARINA	QTSSA001863	\$ 819.14	30/09/2016	1
M02105	GUEVARA GALVAN FAUSTINO	QTSSA012836	\$ 1,730.19	30/09/2016	1
M03022	GUERRERO GARCIA JOSE GUADALUPE	QTSSA001740	\$ 525.00	30/09/2016	3
M02003	GUTIERREZ GARCIA GILBERTO	QTSSA012935	\$ 525.00	30/09/2016	1
M02036	GUDIÑO GONZALEZ MAYRA	QTSSA012363	\$ 1,378.32	30/09/2016	1
M02105	GUERRERO GUERRERO NORMA ORALIA	QTSSA002044	\$ 675.00	30/09/2016	1
M01006	GUZMAN GUERRA URSULA AVRIL	QTSSA012154	\$ 1,703.79	30/09/2016	1
M03023	GUTIERREZ HURTADO CRISTOBAL	QTSSA000475	\$ 525.00	30/09/2016	1
M03023	GUEVARA HERNANDEZ FRANCISCO MACARIO	QTSSA012935	\$ 300.00	30/09/2016	1
M02035	GUTIERREZ HURTADO PERLA PATRICIA	QTSSA000475	\$ 600.00	30/09/2016	1
M02057	GUEMES JIMENEZ ESPERANZA	QTSSA012935	\$ 675.00	30/09/2016	1
M02095	GUEMES JIMENEZ MARIA VICTORIA	QTSSA000475	\$ 1,164.24	30/09/2016	1
M02034	GUTIERREZ LAGUNA ALEJANDRA	QTSSA001740	\$ 525.00	30/09/2016	3
M02036	GUILLEN LOPEZ MA. CELINA	QTSSA001566	\$ 1,079.70	30/09/2016	1
M03021	GUZMAN LEDESMA NORMA	QTSSA001752	\$ 300.00	30/09/2016	1
M02047	GUILLEN LEON RAQUEL	QTSSA001752	\$ 1,310.01	30/09/2016	1
M02110	GUERRERO LOYOLA SILVIA	QTSSA001740	\$ 1,750.91	30/09/2016	3
M01004	GUTIERREZ LEDESMA JOSE LUIS	QTSSA001740	\$ 525.00	30/09/2016	1
M02035	GUERRERO LEDESMA MA. LAURA	QTSSA002353	\$ 975.80	30/09/2016	3
M01006	GUTIERREZ MARTINEZ MA. ALEJANDRA	QTSSA000480	\$ 1,928.79	30/09/2016	1
M02035	GUEVARA MUÑOZ ARELI ROCIO	QTSSA012240	\$ 1,201.20	30/09/2016	1
M02083	GUEVARA MUÑOZ ELIZABETH	QTSSA001740	\$ 375.00	30/09/2016	3
M03021	GUZMAN MARTINEZ MIRIAM	QTSSA001052	\$ 1,017.00	30/09/2016	1
M02107	GUTIERREZ MARTINEZ MARIA SOCORRO	QTSSA001740	\$ 600.00	30/09/2016	1
M02036	GUTIERREZ OLGUIN MARIA ABIGAIL	QTSSA001740	\$ 894.80	30/09/2016	1
M02036	GUTIERREZ OLVERA ANA CECILIA	QTSSA012935	\$ 819.80	30/09/2016	1
M01004	GUERRERO ORTIZ JOSE LUIS	QTSSA001863	\$ 675.00	30/09/2016	1
M01011	GUERRERO ORDUÑA PEDRO HUGO	QTSSA001740	\$ 600.00	30/09/2016	3
M03022	GUERRERO PEREZ ANGEL	QTSSA001315	\$ 1,239.51	30/09/2016	1
M03020	GUILLEN POZOS ANDRES	QTSSA001052	\$ 1,154.66	30/09/2016	1
M02034	GUTIERREZ PADILLA MA GABRIELA	QTSSA001740	\$ 600.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	GUERRERO PEREZ LUIS	QTSSA012154	\$ 1,382.01	30/09/2016	1
M02035	GUERRERO PARDO MARIA DE LA LUZ	QTSSA001740	\$ 300.00	30/09/2016	1
M03004	GUERRERO PEREZ PUEBLITO	QTSSA012154	\$ 1,492.89	30/09/2016	1
M02048	GUERRERO QUINTANAR MARIA CONCEPCION	QTSSA000475	\$ 1,007.01	30/09/2016	1
M03005	GUDIÑO QUINTANAR EVA LORENA	QTSSA002551	\$ 1,307.01	30/09/2016	3
M03019	GUILLEN QUIROZ IRIS CAROLINA	QTSSA012142	\$ 2,213.40	30/09/2016	1
M02036	GUERRERO QUEVEDO MARIA	QTSSA003571	\$ 375.00	30/09/2016	1
M03019	GUILLEN ROSALES ALBA LETICIA	QTSSA012142	\$ 525.00	30/09/2016	1
M02077	GUDIÑO ROSALES JOSE CARMEN	QTSSA012113	\$ 612.50	30/09/2016	1
M03019	GUERRERO RUBIO CARLOS	QTSSA012142	\$ 1,158.00	30/09/2016	1
M03020	GUEVARA RICO MA. ELSA	QTSSA012142	\$ 2,681.67	30/09/2016	1
M02105	GUERRERO RESENDIZ MARIA GUADALUPE	QTSSA001752	\$ 926.73	30/09/2016	1
M02105	GUEVARA REYES GRACIELA	QTSSA001752	\$ 525.00	30/09/2016	1
M02048	GUILLEN RESENDIZ IRMA	QTSSA001740	\$ 1,232.01	30/09/2016	1
M02105	GUTIERREZ ROSAS ISELA ISABEL	QTSSA002551	\$ 2,380.21	30/09/2016	1
M02047	GUTIERREZ RUIZ MARIA DE LOURDES	QTSSA001752	\$ 675.00	30/09/2016	1
M02107	GUEVARA RICO MARIA LUISA ALEJANDRA	QTSSA001740	\$ 3,057.81	30/09/2016	1
M02035	GUERRERO RESENDIZ MA. LAURA	QTSSA000475	\$ 1,201.20	30/09/2016	1
M02055	GUILLEN RESENDIZ MIGUEL ANGEL	QTSSA012154	\$ 2,233.41	30/09/2016	1
M02105	GUDIÑO RESENDIZ MA. MARGARITA	QTSSA000475	\$ 675.00	30/09/2016	1
M01006	GUZMAN RAMIREZ MARIA DEL ROSIO	QTSSA001315	\$ 2,078.79	30/09/2016	1
M02083	GUDIÑO RESENDIZ SOLEDAD CLAUDIA	QTSSA000475	\$ 675.00	30/09/2016	1
M02083	GUILLEN RAMIREZ MA. TERESA	QTSSA001740	\$ 600.00	30/09/2016	1
M02036	GUDIÑO RESENDIZ TERESA	QTSSA012935	\$ 300.00	30/09/2016	1
M02006	GUARDADO RODRIGUEZ VICTOR JAVIER	QTSSA001752	\$ 1,525.00	30/09/2016	1
M02083	GUDIÑO DE SANTIAGO ADELINA	QTSSA012911	\$ 675.00	30/09/2016	1
M02031	GUERRERO SANCHEZ FLAVIA ESTHER	QTSSA001752	\$ 1,945.71	30/09/2016	1
CF41031	GUEVARA SALINAS IDALIA	QTSSA012142	\$ 675.00	30/09/2016	1
M01011	GUTIERREZ SANTIAGO JOSE LUIS	QTSSA001752	\$ 1,321.60	30/09/2016	1
M03025	GUDIÑO DE SANTIAGO JOSE PEDRO	QTSSA012200	\$ 1,704.00	30/09/2016	1
M03023	GUTIERREZ SANCHEZ MA. DEL ROCIO	QTSSA001752	\$ 300.00	30/09/2016	1
M02083	GUTIERREZ TOVAR CELIA	QTSSA001904	\$ 2,564.64	30/09/2016	1
M02047	GUTIERREZ TREJO MARIA DEL CARMEN	QTSSA001752	\$ 675.00	30/09/2016	1
M02036	GUDIÑO TORRES CARLA	QTSSA002551	\$ 559.90	30/09/2016	1
M02048	GUTIERREZ TREJO MA. ISABEL	QTSSA001752	\$ 300.00	30/09/2016	1
M02083	GUTIERREZ TREJO REYNA	QTSSA012923	\$ 525.00	30/09/2016	1
M02046	GUEVARA URIBE MA. DEL CARMEN	QTSSA001740	\$ 675.00	30/09/2016	1
M01006	GUZMAN VAZQUEZ FERNANDO	QTSSA012195	\$ 1,703.79	30/09/2016	1
M02036	GUILLEN VEGA INOCENCIA	QTSSA001641	\$ 1,454.70	30/09/2016	1
M02083	GUTIERREZ VARGAS LAURA ELENA	QTSSA001740	\$ 600.00	30/09/2016	1
M01004	GUTIERREZ VARGAS VICTOR MANUEL	QTSSA000475	\$ 300.00	30/09/2016	1
M03020	GUTIERREZ YAÑEZ ANTONIO JAVIER	QTSSA001834	\$ 600.00	30/09/2016	1
M02058	GUTIERREZ YAÑEZ ROBERTO	QTSSA001740	\$ 675.00	30/09/2016	1
M02058	HARO VIRGEN CLARA	QTSSA012935	\$ 2,781.90	30/09/2016	1
M01004	HERRERA AGUILAR CUPERTINO ENRIQUE	QTSSA001752	\$ 1,067.40	30/09/2016	1
M03011	HERNANDEZ ACOSTA CARLOS GABINO	QTSSA001752	\$ 1,007.01	30/09/2016	1
M03022	HERNANDEZ AGUILAR MARIA GUADALUPE ARACELI	QTSSA001735	\$ 2,091.84	30/09/2016	1
CF41007	HENALES ALMARAZ JOSE GERARDO	QTSSA012935	\$ 800.00	30/09/2016	1
CF40002	HERNANDEZ AGUILAR JORGE ALEJANDRO	QTSSA012154	\$ 525.00	30/09/2016	1
M01008	HERNANDEZ AGUAS MARIA LUCIA	QTSSA003451	\$ 2,063.70	30/09/2016	1
M02082	HERNANDEZ ANGELES MARTHA	QTSSA002353	\$ 675.00	30/09/2016	1
M01004	HERNANDEZ BALDERAS MARIA ADRIANA	QTSSA001752	\$ 3,732.18	30/09/2016	1
M01010	HERNANDEZ BARRERA FIDEL	QTSSA001752	\$ 2,365.80	30/09/2016	1
M01006	HERRERA BARBA JOSE DE JESUS	QTSSA002546	\$ 1,928.79	30/09/2016	1
M03021	HERNANDEZ BECERRA MARCO ANTONIO	QTSSA012142	\$ 2,674.26	30/09/2016	1
M03024	HERNANDEZ CRISTOBAL AUGUSTO MARTIN	QTSSA012113	\$ 300.00	30/09/2016	1
M03004	HERNANDEZ CARDENAS CESAR NOE	QTSSA001151	\$ 1,070.26	30/09/2016	1
M01007	HERNANDEZ CUEVAS CYNTHIA INDIRA	QTSSA003571	\$ 1,197.86	30/09/2016	1
M02082	HERNANDEZ CERVANTES ESTELA	QTSSA000212	\$ 1,167.86	30/09/2016	1
M01004	HERNANDEZ CASTAÑON JAVIER	QTSSA012935	\$ 1,609.80	30/09/2016	1
M03025	HERRERA CASTILLO JACQUELINE AIDE	QTSSA001740	\$ 1,534.00	30/09/2016	1
M02034	HERNANDEZ CAMACHO LETICIA EDWVIGIS	QTSSA001740	\$ 1,669.50	30/09/2016	1
M02074	HERRERA CARRANZA LILIANA MARIA	QTSSA012125	\$ 957.13	30/09/2016	1
M02035	HERRERA CRUZ NORA MARIA GUADALUPE	QTSSA001752	\$ 525.00	30/09/2016	1
M01009	HERRERA CHAVEZ MA. DE LA PAZ	QTSSA012154	\$ 5,062.71	30/09/2016	1
M02003	HERNANDEZ CHAVERO SILVIA	QTSSA002160	\$ 1,070.26	30/09/2016	1
M03020	HERRERA CHAVEZ YOLANDA	QTSSA012142	\$ 1,019.49	30/09/2016	1
M02036	HERNANDEZ DIAZ ALEJANDRA	QTSSA000866	\$ 1,079.70	30/09/2016	1
M02036	HERNANDEZ DOMINGUEZ MARIA MARIBEL	QTSSA000895	\$ 819.80	30/09/2016	1
M02038	HERNANDEZ ESTRADA ALEJANDRO	QTSSA001752	\$ 1,070.26	30/09/2016	3
M02083	HERRERA ESCAMILLA CLARA ENEDINA	QTSSA001431	\$ 1,576.20	30/09/2016	1
M02066	HERNANDEZ ESTRADA DULCE MARIA SUSANA	QTSSA001740	\$ 572.63	30/09/2016	1
M02047	HERNANDEZ ESTRADA MARIA HERLINDA	QTSSA001752	\$ 2,672.76	30/09/2016	1
M02081	HERNANDEZ ESCOBAR LUIS	QTSSA001752	\$ 1,482.99	30/09/2016	1
M03006	HERNANDEZ ESPEJEL MAURICIO	QTSSA001740	\$ 910.67	30/09/2016	1
M03020	HERRERA ESCAMILLA MARIA RAQUEL	QTSSA001356	\$ 1,394.49	30/09/2016	1
M02006	HERNANDEZ ESPINOSA JOSE TRINIDAD	QTSSA001740	\$ 525.00	30/09/2016	1
M02035	HERNANDEZ FALCON BELEN	QTSSA012923	\$ 675.40	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	HERNANDEZ FLORES MARCO ANTONIO	QTSSA001752	\$ 300.00	30/09/2016	1
M02035	HERNANDEZ FUENTES NADIA VIOLETA	QTSSA001752	\$ 375.00	30/09/2016	3
M02074	HERRERA GONZALEZ ANGELICA	QTSSA001740	\$ 525.00	30/09/2016	1
M01004	HERNANDEZ GARCIA ALEJANDRO DIMITRI	QTSSA000475	\$ 1,459.80	30/09/2016	3
M02015	HERNANDEZ GARCIA ANA OLIVIA	QTSSA001735	\$ 1,300.00	30/09/2016	1
M02035	HERNANDEZ GUILLEN CLAUDINA	QTSSA001221	\$ 1,125.80	30/09/2016	3
M03011	HERNANDEZ GARCIA CUAUHEMOC	QTSSA001740	\$ 525.00	30/09/2016	1
M03019	HERNANDEZ GUEVARA CLAUDIA	QTSSA001740	\$ 1,766.50	30/09/2016	1
M03020	HERNANDEZ GUERRERO DALILA ASCENCION	QTSSA001740	\$ 675.00	30/09/2016	1
M03020	HERNANDEZ GRANADOS GERARDO	QTSSA012142	\$ 1,319.49	30/09/2016	1
M03023	HERNANDEZ GARCIA IRMA LETICIA	QTSSA001740	\$ 300.00	30/09/2016	1
M02058	HERNANDEZ GARCIA JORGE	QTSSA012923	\$ 1,453.71	30/09/2016	1
CF41040	HERNANDEZ GARCIA JULIO	QTSSA012655	\$ 525.00	30/09/2016	1
M02048	HERNANDEZ GUEVARA LUZ MARIA	QTSSA001740	\$ 300.00	30/09/2016	1
M02035	HERRERA GARCIA LORENA	QTSSA001752	\$ 900.40	30/09/2016	3
M01004	HERNANDEZ GARCIA LETICIA CATALINA	QTSSA001740	\$ 300.00	30/09/2016	1
M02082	HERNANDEZ GOMEZ ROSA MARIA GLADYS	QTSSA012154	\$ 525.00	30/09/2016	1
M02083	HERNANDEZ HERRERA AURELIA	QTSSA001740	\$ 675.00	30/09/2016	1
M03004	HERNANDEZ HERNANDEZ ALBERTO	QTSSA012154	\$ 1,492.89	30/09/2016	1
M03025	HERNANDEZ HERNANDEZ JAVIER	QTSSA012224	\$ 1,002.00	30/09/2016	1
M02098	HERNANDEZ HERNANDEZ LORENZO	QTSSA002546	\$ 3,450.69	30/09/2016	1
M02107	HERNANDEZ HERNANDEZ MA MAGDALENA	QTSSA001752	\$ 2,007.81	30/09/2016	1
M02036	HERNANDEZ HERNANDEZ SARA	QTSSA001740	\$ 1,375.00	30/09/2016	1
M02035	HERNANDEZ HERNANDEZ YOLANDA	QTSSA001740	\$ 600.00	30/09/2016	1
M02081	HERNANDEZ JIMENEZ ANGELA	QTSSA001694	\$ 675.00	30/09/2016	1
M02105	HERNANDEZ JAIME ROSA MARIA	QTSSA001740	\$ 525.00	30/09/2016	1
M02034	HERNANDEZ LANDAVERDE MA AMPARO	QTSSA001740	\$ 675.00	30/09/2016	1
M02035	HERNANDEZ LANDAVERDE ANTELIA	QTSSA000475	\$ 300.00	30/09/2016	1
M03025	HERNANDEZ LOPEZ ABRAHAM	QTSSA001740	\$ 300.00	30/09/2016	1
M02105	HERNANDEZ LANDAVERDE MA. BEATRIZ	QTSSA001052	\$ 926.73	30/09/2016	1
M02036	HERNANDEZ LUGO MA DEL CARMEN	QTSSA012240	\$ 1,079.70	30/09/2016	1
M03022	HERNANDEZ LOPEZ MARIA DOLORES	QTSSA001740	\$ 776.34	30/09/2016	1
M03023	HERNANDEZ LEDESMA DANIEL	QTSSA000475	\$ 1,086.99	30/09/2016	1
M03025	HERNANDEZ LEDEZMA EVELYN MICHELLE	QTSSA001735	\$ 1,002.00	30/09/2016	1
M03004	HERNANDEZ LOPEZ GABRIEL	QTSSA012200	\$ 1,492.89	30/09/2016	1
M03020	HERNANDEZ LARIOS KARLA ALEJANDRA	QTSSA001863	\$ 300.00	30/09/2016	1
M03019	HENARO LOPEZ MAYRA ANGELICA	QTSSA012923	\$ 675.00	30/09/2016	1
M03022	HERRERA LOPEZ NORMA	QTSSA001752	\$ 1,001.34	30/09/2016	3
M03020	HERNANDEZ LEAL PERLA ADRIANA	QTSSA012142	\$ 600.00	30/09/2016	1
M02006	HERNANDEZ MARTINEZ JOSE ALEJANDRO	QTSSA012935	\$ 675.00	30/09/2016	1
M03020	HERNANDEZ MORALES ADA LUZ	QTSSA012142	\$ 1,094.49	30/09/2016	1
M02035	HERNANDEZ MANDUJANO ANA LINEY	QTSSA001752	\$ 300.00	30/09/2016	1
M02105	HERNANDEZ MORAN MA. DE LOS ANGELES	QTSSA001740	\$ 1,103.46	30/09/2016	1
M01006	HERNANDEZ MENDOZA ADRIANA	QTSSA003460	\$ 1,703.79	30/09/2016	1
M02098	HERNANDEZ MARTINEZ CESAR	QTSSA002546	\$ 1,417.89	30/09/2016	1
M03018	HERNANDEZ MARTINEZ EFREN	QTSSA012195	\$ 1,352.01	30/09/2016	1
CF40004	HERRERA MANCHA ELIZABETH	QTSSA001740	\$ 300.00	30/09/2016	1
M01004	HERRERA MEJIA FERNANDO	QTSSA000895	\$ 1,759.80	30/09/2016	1
M01004	HERNANDEZ MONDRAGON FLOR DE MARIA TEODO	QTSSA001740	\$ 525.00	30/09/2016	3
M02105	HERRERA MORENO GRACIELA	QTSSA001740	\$ 675.00	30/09/2016	1
CF41075	HERNANDEZ MAR LAZARO	QTSSA012224	\$ 525.00	30/09/2016	3
M02035	HERNANDEZ MARTINEZ LEONOR	QTSSA000475	\$ 675.00	30/09/2016	1
M02105	HERNANDEZ MORALES NORMA ALEJANDRA	QTSSA001752	\$ 1,300.00	30/09/2016	1
M02062	HERNANDEZ MORALES SANDRA	QTSSA012142	\$ 2,857.81	30/09/2016	1
M01004	HERNANDEZ MORENO VALENTIN	QTSSA001752	\$ 675.00	30/09/2016	1
M02036	HERNANDEZ NIEVES ADRIANA ERIKA	QTSSA001752	\$ 525.00	30/09/2016	1
M02074	HERNANDEZ NOCHEBUENA ROSENDO	QTSSA001752	\$ 1,239.26	30/09/2016	1
M02035	HERNANDEZ OLVERA MA DE LOS ANGELES	QTSSA000480	\$ 1,576.20	30/09/2016	1
M03023	HERNANDEZ ORDAZ ALICIA	QTSSA001740	\$ 1,236.99	30/09/2016	3
M02105	HERNANDEZ OJEDA DIANA MONTSERRAT	QTSSA001052	\$ 300.00	30/09/2016	1
M02107	HERNANDEZ OLVERA ELSA ALEJANDRA	QTSSA001752	\$ 675.00	30/09/2016	1
M01007	HERNANDEZ OLVERA JUAN OMAR	QTSSA000603	\$ 300.00	30/09/2016	1
M03004	HERNANDEZ OLVERA PABLO	QTSSA012252	\$ 2,313.54	30/09/2016	1
M02075	HERNANDEZ ORTEGA MARIA DEL PILAR	QTSSA001740	\$ 300.00	30/09/2016	1
M02045	HERNANDEZ OVIEDO ROSALVA	QTSSA001752	\$ 1,342.89	30/09/2016	1
M03012	HERNANDEZ ORTIZ SABINO ELISEO	QTSSA001052	\$ 610.67	30/09/2016	1
M02031	HENONIN PALACIO ANDRES	QTSSA001740	\$ 2,095.71	30/09/2016	1
M03005	HERNANDEZ PEÑA ANTONIO	QTSSA002534	\$ 2,546.98	30/09/2016	1
M01004	HERNANDEZ PEREZ ANA MARIA MAGDALENA	QTSSA001052	\$ 1,609.80	30/09/2016	1
M02036	HERNANDEZ PINTOR ANA ROSA	QTSSA012935	\$ 300.00	30/09/2016	1
M02040	HERNANDEZ PERALES CLARA	QTSSA001052	\$ 437.50	30/09/2016	1
M01006	HERNANDEZ PATIÑO ELSA EUGENIA	QTSSA012142	\$ 4,665.94	30/09/2016	1
M02105	HERNANDEZ PEREZ EMMA	QTSSA000475	\$ 926.73	30/09/2016	1
M02036	HERNANDEZ PEREZ MARIA EUGENIA	QTSSA001863	\$ 559.90	30/09/2016	3
M02081	HERNANDEZ PALAFOX EVELYN CECILIA	QTSSA001863	\$ 1,569.60	30/09/2016	1
M02035	HERNANDEZ PADILLA MA JOSEFINA FLORA	QTSSA001880	\$ 1,576.20	30/09/2016	1
M01004	HEREDIA PORTO JOSE LUIS	QTSSA012935	\$ 300.00	30/09/2016	1
M02035	HERNANDEZ PEREZ LIZBETH	QTSSA001740	\$ 375.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	HERNANDEZ POZOS MARIA DEL REFUGIO	QTSSA001752	\$ 1,525.00	30/09/2016	3
M02016	HERNANDEZ PERALTA SABINO ALFREDO	QTSSA012113	\$ 675.00	30/09/2016	1
M03019	HERNANDEZ PEREZ MA SOLEDAD	QTSSA012142	\$ 675.00	30/09/2016	1
M03006	HERNANDEZ RODRIGUEZ JOSE ANTONIO	QTSSA001752	\$ 1,146.34	30/09/2016	1
M03021	HERNANDEZ RODRIGUEZ MARIA CONCEPCION	QTSSA012142	\$ 1,092.00	30/09/2016	3
M02105	HERNANDEZ REYES DELIA	QTSSA012935	\$ 3,705.75	30/09/2016	1
M02105	HERNANDEZ RUIZ MA ESTHER	QTSSA000475	\$ 675.00	30/09/2016	1
M02035	HERNANDEZ RUIZ EVA	QTSSA000475	\$ 1,576.20	30/09/2016	1
M02035	HERNANDEZ RODRIGUEZ ELIZABETH	QTSSA000475	\$ 1,276.20	30/09/2016	3
M02107	HERNANDEZ RAMIREZ GABRIELA	QTSSA001752	\$ 675.00	30/09/2016	1
M03025	HERNANDEZ RESENDIZ IMELDA	QTSSA012935	\$ 300.00	30/09/2016	1
CF40004	HERNANDEZ RAMIREZ ITALO SALVADOR	QTSSA001752	\$ 375.00	30/09/2016	1
M02031	HERNANDEZ RAMIREZ MA. JUANA CANDELARIA	QTSSA012602	\$ 2,694.17	30/09/2016	1
M03020	HERNANDEZ RODRIGUEZ MARIA DE JESUS	QTSSA012200	\$ 600.00	30/09/2016	3
M03006	HERNANDEZ RAMIREZ JULIO	QTSSA001740	\$ 1,232.01	30/09/2016	1
M02034	HERNANDEZ RODRIGUEZ LUZ ELENA	QTSSA001740	\$ 675.00	30/09/2016	1
M02105	HERNANDEZ RAMIREZ M. LAURA	QTSSA001740	\$ 600.00	30/09/2016	1
M03021	HERNANDEZ RAMIREZ LUIS RICARDO	QTSSA012503	\$ 539.00	30/09/2016	1
M01008	HERRERA RANGEL MARIA MARGARITA GLORIA	QTSSA012142	\$ 5,322.30	30/09/2016	1
M02035	HERNANDEZ RODRIGUEZ MARTHA ANGELICA	QTSSA001740	\$ 1,201.20	30/09/2016	1
M01006	HERRERA REYES MARIA PAZ	QTSSA012655	\$ 375.00	30/09/2016	1
M02040	HERNANDEZ RODRIGUEZ ROSALINDA	QTSSA001752	\$ 525.00	30/09/2016	3
M02035	HERNANDEZ RODRIGUEZ SILVIA	QTSSA000475	\$ 975.40	30/09/2016	1
M02049	HERNANDEZ RIVERA MA TERESA	QTSSA012142	\$ 675.00	30/09/2016	1
M02083	HERNANDEZ SERVIN CAROLINA	QTSSA000953	\$ 675.00	30/09/2016	1
CF34263	HERNANDEZ SIERRA ENRIQUE	QTSSA000475	\$ 375.00	30/09/2016	1
CF41040	HERNANDEZ SANTIAGO MARIA ELSA	QTSSA012200	\$ 525.00	30/09/2016	1
M02110	HERNANDEZ SOLIS MARIA ELENA	QTSSA001752	\$ 525.00	30/09/2016	1
M03025	HERNANDEZ SANCHEZ FRANCISCO JAVIER	QTSSA001740	\$ 768.00	30/09/2016	1
M02073	HERBERT SUAREZ HENOK	QTSSA012224	\$ 300.00	30/09/2016	1
M03025	HERNANDEZ SANMIGUEL JOSE IRINEO	QTSSA001740	\$ 300.00	30/09/2016	1
M03021	HERNANDEZ SANCHEZ KARINA	QTSSA012142	\$ 1,017.00	30/09/2016	1
M02066	HERNANDEZ SEGOVIA LIDIA MERCEDES	QTSSA001740	\$ 300.00	30/09/2016	1
M02006	HERBERT SUAREZ LUIS LEONEL	QTSSA001052	\$ 1,371.39	30/09/2016	1
M02015	HERNANDEZ SANCHEZ MARTHA OLIVIA	QTSSA012142	\$ 2,989.14	30/09/2016	1
M02058	HERNANDEZ SANTIAGO MONICA CECILIA	QTSSA000895	\$ 300.00	30/09/2016	1
M02105	HERNANDEZ SERVIN OLIMPIA LUZ MARIA	QTSSA001740	\$ 675.00	30/09/2016	1
M02035	HERNANDEZ SERVIN ROSALVA	QTSSA000842	\$ 1,201.20	30/09/2016	1
M03020	HERNANDEZ SERVIN MA DEL ROCIO	QTSSA012224	\$ 1,094.49	30/09/2016	1
M01004	HERNANDEZ SANTOYO JOSE SALVADOR FLAVIO	QTSSA012935	\$ 2,227.20	30/09/2016	1
M02083	HERRERA SNOWBALL SANDRA LUZ	QTSSA002534	\$ 1,200.80	30/09/2016	1
M01007	HERRERIAS SCHETTINO MARIA TERESA	QTSSA001805	\$ 5,057.49	30/09/2016	1
CF40002	HERNANDEZ TAPIA ANTONIO	QTSSA001752	\$ 375.00	30/09/2016	1
M02036	HERNANDEZ TOVAR MARIA GUADALUPE	QTSSA012154	\$ 1,079.70	30/09/2016	1
M03020	HERNANDEZ TORRES MIGUEL ANGEL	QTSSA001052	\$ 525.00	30/09/2016	1
M03024	HERNANDEZ TURRUBIATE MIGUEL ANGEL	QTSSA001735	\$ 300.00	30/09/2016	1
M02054	HERNANDEZ TURRUBIATE MANUEL	QTSSA012154	\$ 2,733.94	30/09/2016	1
M03024	HERNANDEZ TORRES MARTHA MARIA	QTSSA012224	\$ 1,007.01	30/09/2016	1
M02035	HERNANDEZ ULALDE CECILIA	QTSSA001740	\$ 600.40	30/09/2016	1
M02036	HERNANDEZ URIBE ELVIRA	QTSSA001740	\$ 300.00	30/09/2016	1
M01006	HERNANDEZ VILLALOBOS FRANCISCO JAVIER	QTSSA000200	\$ 1,928.79	30/09/2016	1
M01006	HERNANDEZ VILLARREAL MANUEL	QTSSA012976	\$ 992.93	30/09/2016	1
M01008	HERNANDEZ VARGAS MA DEL ROSARIO	QTSSA001752	\$ 1,988.70	30/09/2016	1
M02105	HERRERA ZAMORANO ADRIANA	QTSSA000714	\$ 1,178.46	30/09/2016	1
M03013	HERNANDEZ ZAMORANO FELIPE CARMEN	QTSSA000475	\$ 1,293.63	30/09/2016	1
M02091	HERNANDEZ ZUÑIGA JESUS HUGO	QTSSA012113	\$ 600.00	30/09/2016	1
M02083	HERNANDEZ ZEPEDA MA LORENA	QTSSA012923	\$ 825.40	30/09/2016	1
M01006	HIPOLITO CANARIOS JOAQUIN	QTSSA000212	\$ 842.93	30/09/2016	1
CF41014	HIRIART MACHUCA EULALIA ARTEMISA	QTSSA001752	\$ 675.00	30/09/2016	1
M03023	HIGAREDA ROSALES EVARISTO TOMAS	QTSSA002353	\$ 225.00	30/09/2016	1
M02082	HIRINEO RAMIREZ MA. JUSTINA	QTSSA002464	\$ 675.00	30/09/2016	1
M02061	HIDALGO TOVAR SARA CAROLINA	QTSSA001740	\$ 600.00	30/09/2016	1
M01006	HORTA NUÑEZ MARIANO	QTSSA000480	\$ 1,703.79	30/09/2016	1
M01006	HUITRON CESAR JOSE AMADO	QTSSA000475	\$ 300.00	30/09/2016	1
M02081	HUERTA DUARTE MA ESTHER	QTSSA001752	\$ 525.00	30/09/2016	1
M03004	HUERTA FLORES CLAUDIO	QTSSA001064	\$ 525.00	30/09/2016	1
M03019	HUERTA FRAGOSO LUCIA	QTSSA001822	\$ 1,399.50	30/09/2016	1
M01010	HURTADO GARCIA JUAN CARLOS	QTSSA001752	\$ 1,238.60	30/09/2016	1
M01006	HURTADO LEAL YOLANDA	QTSSA012935	\$ 767.93	30/09/2016	1
M02036	HURTADO MARTINEZ MARCELA	QTSSA001600	\$ 675.00	30/09/2016	1
M02035	HURTADO OLVERA MARIA CLARA	QTSSA000475	\$ 1,576.20	30/09/2016	1
M02035	HURTADO OLVERA MARIA ELENA	QTSSA000475	\$ 675.00	30/09/2016	1
M02035	HURTADO OLVERA MARIA NOEMI	QTSSA000475	\$ 675.00	30/09/2016	1
M02049	HURTADO RANGEL ABRAHAM	QTSSA001052	\$ 669.90	30/09/2016	1
M02036	HURTADO RESENDIZ EMMA	QTSSA001740	\$ 525.00	30/09/2016	1
M02036	HURTADO RAMIREZ LAURA	QTSSA012224	\$ 1,079.70	30/09/2016	1
M02105	HURTADO SOLIS ROSA	QTSSA001542	\$ 1,730.19	30/09/2016	1
M03005	HURTADO TAPIA ISAAC	QTSSA000475	\$ 835.67	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03003	ISABEL DE LA CRUZ GUADALUPE	QTSSA001740	\$ 541.10	30/09/2016	1
M02105	IBARRA CABRERA MARTHA	QTSSA003622	\$ 1,730.19	30/09/2016	1
CF41075	IBARRA FERRUZCA ADRIAN	QTSSA012200	\$ 2,755.98	30/09/2016	1
M03020	IBARRA GARCIA GLORIA	QTSSA012195	\$ 600.00	30/09/2016	1
M02105	IBARRA GUTIERREZ MA. JUDIT	QTSSA001752	\$ 525.00	30/09/2016	1
M02107	IZAGUIRRE HERNANDEZ MARIA LUISA	QTSSA001052	\$ 525.00	30/09/2016	1
M02105	IBARRA LOPEZ MA ISABEL MARTINA	QTSSA001740	\$ 600.00	30/09/2016	1
M03025	INCLAN LOPEZ MIGUEL ANGEL	QTSSA001735	\$ 1,002.00	30/09/2016	1
M01004	DE ICAZA LLERA TANNIA	QTSSA001740	\$ 300.00	30/09/2016	1
M02105	IBARRA LEAL VICTOR LEONEL	QTSSA012445	\$ 1,730.19	30/09/2016	1
M01006	IXTA MARTINEZ SAIDA SOFIA	QTSSA001752	\$ 1,703.79	30/09/2016	3
M02036	IBAÑEZ NAVARRO NANCY PALOMA	QTSSA012935	\$ 375.00	30/09/2016	1
M01011	IBARRA OROZCO ALEJANDRO	QTSSA001752	\$ 4,501.50	30/09/2016	1
M03005	ISASSI ORDAZ JAIME CESAR	QTSSA001740	\$ 525.00	30/09/2016	1
M02035	ISLAS SORIANO MARIA BARBARA	QTSSA001052	\$ 1,200.80	30/09/2016	1
M03025	IBARRA SILVA BERENICE	QTSSA002353	\$ 300.00	30/09/2016	1
M03023	IBARRA SORIA CONRADO	QTSSA012171	\$ 600.00	30/09/2016	1
M02035	ISLAS TORRES YESENIA	QTSSA001740	\$ 375.00	30/09/2016	1
M03011	ISASSI UGALDE FELIPE	QTSSA001752	\$ 760.67	30/09/2016	1
M03011	ISASSI URBINA J. MERCED	QTSSA001740	\$ 1,293.63	30/09/2016	1
M03019	ISLAS ZARZOSA FERNANDA LETICIA	QTSSA012142	\$ 1,399.50	30/09/2016	1
M03023	IRIARTE GONZALEZ NORMA	QTSSA001752	\$ 1,300.00	30/09/2016	1
M02036	IRINEO MORA LUCIA	QTSSA000895	\$ 675.00	30/09/2016	1
M03002	ITURRARAN AGUAYO ROLANDO	QTSSA012142	\$ 600.00	30/09/2016	1
M02015	ITURRIAGA SALAZAR ROMUALDO	QTSSA012142	\$ 701.73	30/09/2016	1
M02035	JAIME CRUZ MARIA DEL CARMEN JAQUELINE	QTSSA012935	\$ 300.00	30/09/2016	1
M02035	JASSO CONTRERAS EMMA	QTSSA001740	\$ 300.00	30/09/2016	1
M01004	JACOBO GARZA ENNA IDALIA	QTSSA000883	\$ 2,227.20	30/09/2016	1
M01006	JAIMES GARCIA JUAN CARLOS	QTSSA001863	\$ 600.00	30/09/2016	1
M01004	JARAMILLO HERNANDEZ M CRISTINA	QTSSA000475	\$ 2,302.20	30/09/2016	1
CF34245	JACOME LUNA JULIAN MARTIN	QTSSA012935	\$ 2,890.74	30/09/2016	1
M02105	JAIMES MATA ADELA	QTSSA001752	\$ 525.00	30/09/2016	1
M02105	JAUREGUI MEDINA ANSELMA	QTSSA001064	\$ 1,730.19	30/09/2016	1
M02105	JASSO MARTINEZ MA. ISABEL	QTSSA001052	\$ 926.73	30/09/2016	1
M01007	JABALERA PAYAN RODOLFO ARTURO	QTSSA001875	\$ 4,608.56	30/09/2016	1
M03019	JARAMILLO SOLORIO ELEONORA	QTSSA001752	\$ 300.00	30/09/2016	1
M02035	JASSO TREJO EGUDELIA	QTSSA001105	\$ 1,426.20	30/09/2016	1
M02107	DE JESUS MARTINEZ LUIS ANTONIO	QTSSA001052	\$ 1,263.54	30/09/2016	1
M02035	DE JESUS PEREZ EVANGELINA	QTSSA001554	\$ 1,576.20	30/09/2016	1
CF41040	JEREZANO DE LA ROSA OLGA ELENA	QTSSA012142	\$ 675.00	30/09/2016	1
M02036	DE JESUS SANCHEZ LETICIA	QTSSA001740	\$ 1,819.80	30/09/2016	1
M01004	JIMENEZ ALVAREZ MARIA DE JESUS	QTSSA012935	\$ 675.00	30/09/2016	1
M02105	JIMENEZ BUENROSTRO MONICA	QTSSA000475	\$ 525.00	30/09/2016	1
M01004	JIMENEZ CRUZ ALMA SOLEDAD	QTSSA001052	\$ 675.00	30/09/2016	1
M02035	JIMENEZ CELINA	QTSSA001052	\$ 975.40	30/09/2016	1
M02061	JIMENEZ CASTILLO JUANA	QTSSA012935	\$ 375.00	30/09/2016	3
M02105	JIMENEZ CASTILLO MANUELA	QTSSA012935	\$ 675.00	30/09/2016	1
M01006	JIMENEZ DEL PRADO Y CARRANZA SALVADOR FELIPE	QTSSA001863	\$ 300.00	30/09/2016	1
M01008	JIMENEZ DIAZ MA AMPARO	QTSSA001863	\$ 3,698.82	30/09/2016	1
M02031	JIMENEZ DIAZ MARIA DEL CARMEN	QTSSA001740	\$ 1,675.00	30/09/2016	1
M02036	JIMENEZ DIAZ MA. ELENA	QTSSA012911	\$ 779.70	30/09/2016	1
M01006	JIMENEZ GARCIA DIGNA	QTSSA002160	\$ 675.00	30/09/2016	1
CF41015	JIMENEZ GALLEGOS LETICIA	QTSSA001740	\$ 675.00	30/09/2016	1
M03023	JIMENEZ GONZALEZ NOE	QTSSA001740	\$ 300.00	30/09/2016	3
M02035	JIMENEZ GONZALEZ MA DEL PILAR	QTSSA001740	\$ 375.00	30/09/2016	3
M02059	JIMENEZ GONZALEZ SAUL	QTSSA001752	\$ 375.00	30/09/2016	3
M03020	JIMENEZ HERNANDEZ ERNESTO	QTSSA012195	\$ 1,244.49	30/09/2016	1
M02105	JIMENEZ JAIME JUAN	QTSSA001752	\$ 1,328.46	30/09/2016	1
M01004	JIMENEZ LOPEZ JOSE JUAN	QTSSA001752	\$ 1,142.40	30/09/2016	1
M03023	JIMENEZ MU OZ JOSE ARTURO	QTSSA012142	\$ 300.00	30/09/2016	3
M02105	JIMENEZ MARTINEZ ESPERANZA	QTSSA001064	\$ 1,403.46	30/09/2016	1
M03006	JIMENEZ MORALES JOSE LUIS	QTSSA001752	\$ 1,846.34	30/09/2016	3
M02036	JIMENEZ MENDOZA LUZ MARIA	QTSSA012935	\$ 375.00	30/09/2016	1
M02105	JIMENEZ MENDOZA LILIANA	QTSSA001752	\$ 400.00	30/09/2016	3
M02036	JIMENEZ MEDINA RAQUEL	QTSSA012154	\$ 300.00	30/09/2016	1
M03019	JIMENEZ NAVARRETE GLORIA	QTSSA012462	\$ 525.00	30/09/2016	1
M02105	JIMENEZ NAVARRETE LILIA	QTSSA001740	\$ 675.00	30/09/2016	1
M02038	JIMENEZ OLVERA ROSALINDA	QTSSA000475	\$ 1,492.89	30/09/2016	1
M01004	JIMENEZ PADRON JOSE GERARDO	QTSSA000475	\$ 917.40	30/09/2016	1
M03020	JIMENEZ PORRAS MA ISABEL	QTSSA001752	\$ 2,859.81	30/09/2016	1
M01006	JIMENEZ ROBLES MA ELENA	QTSSA001863	\$ 1,460.86	30/09/2016	1
M03025	JIMENEZ RAMIREZ ELIASIN	QTSSA012154	\$ 1,002.00	30/09/2016	1
M03022	JIMENEZ RESENDIZ KARINA	QTSSA012935	\$ 1,001.34	30/09/2016	1
M02107	JIMENEZ RUIZ KAREN NOEMI	QTSSA001740	\$ 1,770.31	30/09/2016	3
M01006	JIMENEZ ROJAS MIGUEL ANGEL	QTSSA002003	\$ 1,928.79	30/09/2016	1
M03025	JIMENEZ RIVAS OSCAR ALBERTO	QTSSA012224	\$ 1,002.00	30/09/2016	1
M01005	JIMENEZ ROBLES XOCHILT DE GUADALUPE	QTSSA000830	\$ 2,113.11	30/09/2016	3
M02035	JIMENEZ SANCHEZ ROBERTO CARLOS	QTSSA001752	\$ 300.00	30/09/2016	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	JIMENEZ SUAREZ ROSA ISELA	QTSSA001875	\$ 572.63	30/09/2016	1
M01004	JIMENEZ TORRES SALVADOR BERNARDO	QTSSA001735	\$ 4,366.68	30/09/2016	1
M02074	JIMENEZ UGALDE JOSE REYNALDO	QTSSA012935	\$ 600.00	30/09/2016	1
M03019	JIMENEZ VEGA ABEL	QTSSA001752	\$ 375.00	30/09/2016	1
M03022	JIMENEZ YAÑEZ MARIA GUADALUPE	QTSSA002160	\$ 5,455.16	30/09/2016	3
M02031	JUAREZ BAEZ MARIA CRUZ	QTSSA000475	\$ 1,148.57	30/09/2016	1
M03019	JUAREZ BARRON MARIANA	QTSSA012923	\$ 525.00	30/09/2016	1
M03019	JUAREZ BALLESTEROS MAGDALENA	QTSSA012935	\$ 766.50	30/09/2016	3
M01004	JUAREZ BRITO MARCO ANTONIO	QTSSA001752	\$ 300.00	30/09/2016	1
M02105	JUAREZ CONTRERAS MARICELA	QTSSA000475	\$ 1,076.73	30/09/2016	1
M01006	JUAREZ ESPINOZA MARCO VIRGILIO	QTSSA012626	\$ 375.00	30/09/2016	1
M02031	JUAN EULOGIO YOLANDA	QTSSA012154	\$ 998.57	30/09/2016	1
M03005	JUAREZ GONZALEZ ALEJANDRA	QTSSA012125	\$ 2,007.01	30/09/2016	1
M03025	JUAREZ GARCIA ALEJANDRA	QTSSA012935	\$ 300.00	30/09/2016	1
M03020	JUAREZ GARCIA JOSEFINA	QTSSA012935	\$ 300.00	30/09/2016	1
M02031	JUAREZ GAYTAN SOFIA MAYELA	QTSSA001752	\$ 1,073.57	30/09/2016	1
CF41024	JUAREZ HERNANDEZ MARIA ALEJANDRA	QTSSA012142	\$ 675.00	30/09/2016	1
M02034	JUAREZ HERNANDEZ BRISAELDA	QTSSA001740	\$ 856.50	30/09/2016	1
M02031	JUAREZ HERNANDEZ FERNANDO	QTSSA001740	\$ 675.00	30/09/2016	1
M02036	JUAREZ IBARRA MA. LETICIA	QTSSA002020	\$ 1,079.70	30/09/2016	1
M02036	JUAREZ DE JESUS MARICELA	QTSSA001752	\$ 600.00	30/09/2016	1
M03020	JUAREZ MENDOZA GABRIELA	QTSSA012142	\$ 1,244.49	30/09/2016	1
M03003	JUAREZ MARTINEZ MARTHA ELIZA	QTSSA001740	\$ 782.20	30/09/2016	1
M02035	JUAREZ NILO SARKET GIZEH	QTSSA001740	\$ 300.00	30/09/2016	1
M01004	JUNCO OLVERA EFRAIN	QTSSA002353	\$ 2,302.20	30/09/2016	1
M02035	JUAREZ ORTIZ LORENA	QTSSA001752	\$ 525.00	30/09/2016	3
M02082	JURADO OROPEZA PATRICIA	QTSSA002160	\$ 600.00	30/09/2016	1
M01004	JUAREZ PICENO ANTONIO ROBERTO	QTSSA012142	\$ 675.00	30/09/2016	1
M03020	JUAREZ RAMIREZ CARIDAD LILIANA	QTSSA012142	\$ 375.00	30/09/2016	3
M02105	JUAREZ RANGEL EVANGELINA	QTSSA001740	\$ 525.00	30/09/2016	3
M03024	JUAREZ REYES JOSE GUADALUPE	QTSSA012142	\$ 300.00	30/09/2016	1
M01006	LADRON DE GUEVARA ALCANTARA LETICIA	QTSSA012445	\$ 1,460.86	30/09/2016	1
M03023	LARA ARMENDARIZ MIGUEL ANGEL	QTSSA012142	\$ 1,011.99	30/09/2016	3
M03004	LARA ALBARRAN RICARDO	QTSSA001665	\$ 1,691.93	30/09/2016	1
M03019	LARREA BERUMEN FERNANDO SALVADOR	QTSSA012142	\$ 1,399.50	30/09/2016	1
M01004	LARIOS BELTRAN ROBERTO GERARDO	QTSSA012935	\$ 600.00	30/09/2016	1
M02105	LARA CHAVEZ BEATRIZ	QTSSA012935	\$ 525.00	30/09/2016	1
M03020	LANDAVERDE CASTILLO MARTIN	QTSSA001052	\$ 914.83	30/09/2016	1
M02036	LAZARO CHAVEZ ROCIO	QTSSA000895	\$ 519.80	30/09/2016	1
M02105	LARA DIAZ MA GUADALUPE	QTSSA012240	\$ 612.50	30/09/2016	3
M03025	LANDGRAVE ESPINOZA VICTOR	QTSSA012142	\$ 1,002.00	30/09/2016	1
M02001	LARA GUTIERREZ BERTHA XOCHITL	QTSSA012935	\$ 525.00	30/09/2016	3
M02083	LANDAVERDE GONZALEZ JULIA	QTSSA003460	\$ 1,275.80	30/09/2016	1
M02105	LAZARO GARCIA MARIA KARINA	QTSSA001752	\$ 1,730.19	30/09/2016	1
M03025	LARA GONZALEZ MARIANA JIMENA	QTSSA001752	\$ 300.00	30/09/2016	1
M01014	LARA GUERRA MARIA DEL ROSARIO	QTSSA003451	\$ 2,001.09	30/09/2016	1
M02107	LANDAVERDE GONZALEZ SOFIA	QTSSA001052	\$ 2,563.54	30/09/2016	1
M03025	LANDEROS HERNANDEZ BEATRIZ	QTSSA012935	\$ 300.00	30/09/2016	1
M02107	LANDA HERRERA PABLO	QTSSA001863	\$ 4,910.61	30/09/2016	1
M03025	LANDAVERDE LOPEZ MARIO ALEJANDRO	QTSSA012224	\$ 1,002.00	30/09/2016	1
M01006	LARA MORALES ERASMO	QTSSA012940	\$ 3,314.67	30/09/2016	1
M01004	LAGUNA MENDOZA FRANCISCO EFRAIN	QTSSA001752	\$ 375.00	30/09/2016	1
M02036	LAZARO MARTINEZ MARIA LUISA	QTSSA001653	\$ 600.00	30/09/2016	1
CF34245	LARA MALDONADO LUIS ENRIQUE	QTSSA001052	\$ 375.00	30/09/2016	1
CF34263	LARA MOLINA NATHALIE	QTSSA012142	\$ 375.00	30/09/2016	1
M02105	LANDAVERDE NUÑEZ FERNANDA VANESSA	QTSSA001740	\$ 375.00	30/09/2016	1
M02105	LAZARO ORATO ANTONIA	QTSSA000475	\$ 1,880.19	30/09/2016	1
M02035	LARA PEREZ ANA BERTHA	QTSSA001752	\$ 2,426.20	30/09/2016	3
M03023	LARA PEREZ BEATRIZ MARISOL	QTSSA012142	\$ 1,236.99	30/09/2016	1
M03020	LARA PEREZ INES GUADALUPE	QTSSA001740	\$ 1,634.32	30/09/2016	1
M03019	LARIOS PEREZ MARIA DE LA LUZ	QTSSA012503	\$ 675.00	30/09/2016	1
M02001	LANDEROS PEREZ MA REFUGIO	QTSSA012113	\$ 1,810.50	30/09/2016	1
M03024	LARA RODRIGUEZ JOSE ANTONIO	QTSSA012142	\$ 535.67	30/09/2016	1
M03004	LARA RAMIREZ MIGUEL ANGEL	QTSSA012142	\$ 1,675.00	30/09/2016	1
M03020	LABRA RUBIO MARTINA OLIVA	QTSSA001175	\$ 1,094.49	30/09/2016	3
M01006	LAMBARRI RUIZ NORMA LAURA	QTSSA000475	\$ 3,451.35	30/09/2016	1
M03011	LARA RAMIREZ ROSA GUADALUPE	QTSSA001752	\$ 1,232.01	30/09/2016	1
M03022	LANDAVERDE SANCHEZ J. GUADALUPE	QTSSA001052	\$ 525.00	30/09/2016	3
M03021	LANDAVERDE TORRES CELSO ANTONIO	QTSSA001052	\$ 537.33	30/09/2016	1
M02034	LEON ALPIZAR MARIA ISABEL	QTSSA001752	\$ 2,338.00	30/09/2016	1
M03024	LEMUS ANAYA MARITZA	QTSSA001752	\$ 1,241.00	30/09/2016	1
M01004	LERMA ALVARADO RICARDO MARTIN	QTSSA001752	\$ 525.00	30/09/2016	1
M02035	LEDESMA BALDERAS MA ENRIQUETA	QTSSA001740	\$ 975.40	30/09/2016	1
M02059	LEDESMA BALDERAS HILARIA	QTSSA001052	\$ 1,382.01	30/09/2016	1
M03023	LEDESMA CHAVEZ ABUNDIO	QTSSA000475	\$ 999.66	30/09/2016	1
M01006	LEON ESTRADA AURELIO RAFAEL	QTSSA012154	\$ 2,403.79	30/09/2016	1
M02082	DE LEON FLORES BERNARDA	QTSSA002481	\$ 675.00	30/09/2016	1
M03018	LEAÑOS GUERRERO CLARISA	QTSSA001735	\$ 675.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LEAL GARCIA MA EBELIA	QTSSA000323	\$ 1,576.20	30/09/2016	1
M03025	LEDESMA GUERRERO FRANCISCO JAVIER	QTSSA002044	\$ 534.00	30/09/2016	1
M02082	LEAL GUZMAN MARIA GUADALUPE	QTSSA001035	\$ 525.00	30/09/2016	1
M01004	LEON GUTIERREZ JOSE	QTSSA012935	\$ 525.00	30/09/2016	3
M02049	LEON GONZALEZ JUANA KARINA	QTSSA001740	\$ 1,300.00	30/09/2016	1
M03020	DE LEON GONZALEZ MARIA ROSAURA	QTSSA012142	\$ 525.00	30/09/2016	1
M02006	LEDEZMA GARCIA SAMUEL SERGIO	QTSSA001752	\$ 675.00	30/09/2016	1
M02105	DE LEON GONZALEZ SARA LUCIA	QTSSA012142	\$ 600.00	30/09/2016	1
M02068	LEON HERNANDEZ SERGIO ALBERTO	QTSSA012154	\$ 600.00	30/09/2016	1
M02036	DE LEON IZAGUIRRE JUAN RAMON	QTSSA001315	\$ 1,454.70	30/09/2016	1
M01004	LEDESMA LEAL GRACIELA	QTSSA001740	\$ 525.00	30/09/2016	1
M02038	LEMUS LOPEZ OSCAR	QTSSA001315	\$ 1,070.26	30/09/2016	3
M03025	LEON LOPEZ RIGOBERTO	QTSSA012142	\$ 300.00	30/09/2016	1
M03023	LEDESMA LEDESMA SAMUEL	QTSSA000475	\$ 1,311.99	30/09/2016	1
M02031	LEDESMA LOPEZ SUSANA	QTSSA001740	\$ 675.00	30/09/2016	1
M03022	LEON MARTINEZ ANDRES RODOLFO	QTSSA012935	\$ 300.00	30/09/2016	1
M02057	LEON MAYA FRANCISCO FERNANDO	QTSSA001752	\$ 2,408.26	30/09/2016	1
M02105	LEDESMA MEJIA SUSANA	QTSSA001740	\$ 525.00	30/09/2016	3
M03019	LEDESMA NIETO ALTAGRACIA	QTSSA012142	\$ 1,399.50	30/09/2016	1
M03020	LEDESMA NIETO MA LOURDES	QTSSA001735	\$ 675.00	30/09/2016	1
M03004	LEON OLVERA CARLOS FELIPE	QTSSA012200	\$ 2,237.19	30/09/2016	1
M02105	LEON PAJARO MA. DOLORES	QTSSA001740	\$ 1,834.62	30/09/2016	1
CF40004	LEAL PEREZ YESICA MARIA GUADALUPE	QTSSA012142	\$ 300.00	30/09/2016	1
M03019	LEDESMA RIEBELING CIRA OLIVIA	QTSSA012154	\$ 1,324.50	30/09/2016	1
M02040	LEON RAMIREZ HAYDEE PATRICIA	QTSSA001740	\$ 675.00	30/09/2016	1
M03019	LLERENAS RICO ROSA MARIA GUADALUPE	QTSSA001863	\$ 1,399.50	30/09/2016	1
CF41040	LEVET RUIZ RICARDO	QTSSA012142	\$ 375.00	30/09/2016	1
M01008	LEON SANTIAGO BLANCA ESTELA	QTSSA001875	\$ 375.00	30/09/2016	1
M02036	LEON TORRES VANESSA	QTSSA012824	\$ 1,079.70	30/09/2016	1
M02036	LEDESMA VELAZQUEZ MARIA CONCEPCION	QTSSA012200	\$ 559.90	30/09/2016	1
M02066	LIZARRAGA ALVAREZ MARISOL	QTSSA001752	\$ 300.00	30/09/2016	1
M02105	LINDERO AVILA MARTHA LAURA	QTSSA012195	\$ 926.73	30/09/2016	3
M02035	LIBRADO DOMINGUEZ ADAN	QTSSA001740	\$ 300.00	30/09/2016	1
M02003	LICONA ELIZARDE NORMA YESSICA	QTSSA012935	\$ 300.00	30/09/2016	1
M02031	LIMON HERNANDEZ MARIA DEL PILAR	QTSSA001052	\$ 2,020.71	30/09/2016	1
M02006	LINARES MONTALVO CARLOS ANDRES	QTSSA003451	\$ 525.00	30/09/2016	1
M02035	LINARES MENDOZA LIDIA	QTSSA001740	\$ 300.00	30/09/2016	1
M02036	LIZARRAGA OLVERA CLAUDIA	QTSSA012154	\$ 1,079.70	30/09/2016	1
M02058	LINARES RAMOS MA. CONSUELO	QTSSA012142	\$ 1,378.71	30/09/2016	1
M03025	LINARES SUAREZ ROCIO	QTSSA001752	\$ 300.00	30/09/2016	1
M02105	LOPEZ ALOR ANANY	QTSSA001752	\$ 1,403.46	30/09/2016	1
M02105	LOPEZ ALONZO MARIA DEL CARMEN	QTSSA001052	\$ 525.00	30/09/2016	1
M02036	LOMAS ARROYO CAMELIA	QTSSA002353	\$ 784.90	30/09/2016	1
M01011	LOPEZ ARVIZU ENRIQUE ALFREDO	QTSSA001752	\$ 1,893.20	30/09/2016	1
M02036	LOPEZ AGUILLON LAURA MARIA	QTSSA001740	\$ 300.00	30/09/2016	1
M01008	LOPEZ ARENAS PERLA SILVIA	QTSSA002353	\$ 675.00	30/09/2016	1
M03018	LOPEZ BERNON MA. ANGELICA	QTSSA012142	\$ 1,052.01	30/09/2016	1
M02040	LOPEZ BECERRA GLORIA	QTSSA000830	\$ 1,464.00	30/09/2016	1
M02036	LOPEZ BERMUDEZ WENDY JANETTE	QTSSA001740	\$ 375.00	30/09/2016	1
M01006	LOPEZ CORTEZ MA. DE LOS ANGELES	QTSSA001740	\$ 375.00	30/09/2016	1
M02060	LOPEZ CORTES MARIA GUADALUPE VICTORIA	QTSSA001740	\$ 1,525.00	30/09/2016	3
M02049	LOVATON CABRERA MA. GUADALUPE	QTSSA012142	\$ 525.00	30/09/2016	1
M02015	LOPEZ CAMACHO MARIA DE JESUS	QTSSA001752	\$ 2,880.19	30/09/2016	1
M01006	LOMELI CISNEROS JORGE CUAUHTEMOC	QTSSA012935	\$ 300.00	30/09/2016	1
M02107	LOPEZ CAMACHO LUCINA	QTSSA001752	\$ 2,007.81	30/09/2016	1
M01004	LOPEZ CRUZ MARIA DE LAS MERCEDES	QTSSA002551	\$ 675.00	30/09/2016	1
M03021	LOPEZ CRUZ MAYRA	QTSSA000475	\$ 539.00	30/09/2016	1
M01006	LOPEZ CRUZ JOSE PABLO	QTSSA001064	\$ 375.00	30/09/2016	1
M02035	LOPEZ CRUZ TERESA	QTSSA001740	\$ 600.40	30/09/2016	1
M02035	LOPEZ CURIEL HORTENCIA	QTSSA001052	\$ 1,125.80	30/09/2016	3
M01004	LOPEZ DONLUCAS JAIME	QTSSA001740	\$ 2,302.20	30/09/2016	1
M01006	LOPEZ DURAN NORMA IVON	QTSSA000480	\$ 1,703.79	30/09/2016	3
M02035	LOPEZ ESPINOZA AMERICA MAYELLI	QTSSA001752	\$ 1,525.00	30/09/2016	1
M01004	LOPEZ GOMEZ CARMEN LETICIA	QTSSA001740	\$ 375.00	30/09/2016	3
M02107	LORETO GARCIA ELEAZAR	QTSSA001052	\$ 2,007.81	30/09/2016	1
M01004	LOPEZ GOMEZ EDGAR GERMAN	QTSSA012935	\$ 2,152.20	30/09/2016	3
M01004	LOPEZ GOMEZ J JESUS	QTSSA001740	\$ 375.00	30/09/2016	3
CF41040	LOPEZ GALLEGOS MARIO	QTSSA002044	\$ 525.00	30/09/2016	1
M01006	LOPEZ GARCIA NELLY	QTSSA002160	\$ 1,703.79	30/09/2016	1
M02047	LOPEZ GUERRERO MA SALVADORA CRISTINA	QTSSA001752	\$ 525.00	30/09/2016	1
M02105	LOPEZ GARAY TERESA	QTSSA001052	\$ 1,730.19	30/09/2016	1
M02035	LOPEZ HERNANDEZ GUADALUPE	QTSSA001752	\$ 525.00	30/09/2016	3
M02105	LOPEZ HERNANDEZ MA.ISABEL	QTSSA001752	\$ 375.00	30/09/2016	1
CF40004	LOPEZ HERNANDEZ JAQUELINE	QTSSA012154	\$ 300.00	30/09/2016	1
M02081	LOPEZ HERNANDEZ NAZARIA	QTSSA001863	\$ 675.00	30/09/2016	1
M03005	LOPEZ JUAREZ CLAUDIA ALICIA	QTSSA012195	\$ 1,232.01	30/09/2016	1
M01004	LOPEZ JIMENEZ NOE	QTSSA001752	\$ 675.00	30/09/2016	1
M03019	LOPEZ LOPEZ JOSE CAMERINO	QTSSA001752	\$ 1,399.50	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	LOPEZ LOPEZ IRMA	QTSSA001863	\$ 1,622.14	30/09/2016	1
M02036	LOA LEDESMA LIDIA	QTSSA001740	\$ 559.90	30/09/2016	1
M02058	LOPEZ MENDOZA EVA	QTSSA012602	\$ 3,008.19	30/09/2016	1
M02031	LOPEZ MORELOS MA. ISABEL	QTSSA001752	\$ 1,148.57	30/09/2016	1
M02083	LOREDO MALDONADO MA DE JESUS	QTSSA001064	\$ 975.40	30/09/2016	1
M03011	LOPEZ MORALES MA. JOSEFINA LILIA	QTSSA001834	\$ 1,232.01	30/09/2016	3
M01006	LOPEZ MONTES LILIANA MARIA	QTSSA001740	\$ 842.93	30/09/2016	3
M01004	LOPEZ MARTINEZ ROBERTO	QTSSA002160	\$ 675.00	30/09/2016	1
M02105	LOPEZ MORALES MARIA SARA	QTSSA001052	\$ 1,328.46	30/09/2016	1
M02048	LOPEZ MARTINEZ MA. TERESA	QTSSA001752	\$ 2,007.01	30/09/2016	1
M02036	LOPEZ MARTINEZ VERONICA	QTSSA000475	\$ 300.00	30/09/2016	1
M01004	LOPEZ MORALES VICTOR MANUEL	QTSSA001740	\$ 375.00	30/09/2016	1
M01008	LOPEZ MONTES MARIA YOLANDA	QTSSA012142	\$ 675.00	30/09/2016	1
M03025	LOAIZA NUNEZ MARIA GISSELA	QTSSA012142	\$ 300.00	30/09/2016	1
M03020	LOPEZ NIEVES MA DE LA LUZ	QTSSA001735	\$ 1,319.49	30/09/2016	1
M01006	LOPEZ OLVERA JOSE FERMIN PABLO	QTSSA002534	\$ 1,928.79	30/09/2016	1
M03004	LOPEZ PADILLA MA DE LOS ANGELES	QTSSA000731	\$ 1,417.89	30/09/2016	1
M02036	LOPEZ PEREZ GERARDO	QTSSA001740	\$ 300.00	30/09/2016	1
M01010	LOPEZ PINTO JUAN ALVARO	QTSSA000475	\$ 1,727.20	30/09/2016	1
M01004	LOPEZ PRADO LILIANA	QTSSA012142	\$ 1,927.20	30/09/2016	1
M02105	LOPEZ PEREZ MARIBEL	QTSSA001740	\$ 525.00	30/09/2016	3
M03022	LORA QUIJADA MARIA GUADALUPE	QTSSA002353	\$ 525.00	30/09/2016	3
M02105	LOPEZ RAMIREZ MARIA DE LOURDES	QTSSA001052	\$ 1,328.46	30/09/2016	3
M02001	LOPEZ ROBLEDO OFELIA MARGARITA	QTSSA001752	\$ 1,810.50	30/09/2016	3
M02035	LOPEZ RUIZ SIMONA	QTSSA000475	\$ 675.00	30/09/2016	1
M02085	LOPEZ RAMOS ARACELI	QTSSA001740	\$ 600.00	30/09/2016	1
M01010	LOPEZ SANCHEZ ALBERTO	QTSSA012935	\$ 600.00	30/09/2016	1
M03022	LOPEZ DE ORTIGOSA SANCHEZ DIEGO ARTURO	QTSSA001740	\$ 300.00	30/09/2016	1
M01006	LOPEZ SANCHEZ JAVIER	QTSSA012142	\$ 4,312.30	30/09/2016	1
M02035	LOZADA SOLARES MARGARITA	QTSSA001740	\$ 525.00	30/09/2016	3
M02034	LOPEZ SANCHEZ MARINA	QTSSA001740	\$ 600.00	30/09/2016	1
M02107	LOPEZ SANCHEZ NEPHTYS	QTSSA012142	\$ 300.00	30/09/2016	1
M02083	LOREDO TREJO EUFEMIA	QTSSA012836	\$ 1,576.20	30/09/2016	1
M02105	LOPEZ TORRES KARINA	QTSSA012224	\$ 1,328.46	30/09/2016	1
M02035	LOPEZ TELLEZ MARIA MERCEDES	QTSSA001740	\$ 675.00	30/09/2016	1
M02049	LOPEZ TORRES MARCOS	QTSSA001752	\$ 1,784.70	30/09/2016	1
M03022	LOPEZ UGALDE JUANA	QTSSA012935	\$ 1,076.34	30/09/2016	1
M02015	LOPEZ VELLANOWETH ARACELI MARGARITA	QTSSA012142	\$ 300.00	30/09/2016	1
M03025	LOPEZ VERDE CIRILO	QTSSA012195	\$ 768.00	30/09/2016	1
M02034	LOPEZ VELAZQUEZ NORMA	QTSSA001740	\$ 1,519.50	30/09/2016	3
M01006	LOPEZ ZALAPA CARLOS	QTSSA001443	\$ 1,067.93	30/09/2016	1
M02003	LUNA CONTRERAS MARTA EVELIA	QTSSA001052	\$ 797.63	30/09/2016	1
CF41056	LUNA ESPARZA EULOGIO ISRAEL	QTSSA012195	\$ 525.00	30/09/2016	3
CF41056	LUNA ESPARZA MIGUEL ANGEL	QTSSA012195	\$ 525.00	30/09/2016	3
M02048	LUGO FRANCO LUCIA	QTSSA001052	\$ 760.67	30/09/2016	1
M02105	LUNA GOMEZ ARACELI	QTSSA001740	\$ 612.50	30/09/2016	3
M01006	DE LA LUZ GARCIA RAQUEL ILIANA	QTSSA000480	\$ 842.93	30/09/2016	1
M02105	LUNA GOMEZ VIRGINIA	QTSSA001740	\$ 525.00	30/09/2016	1
M03022	LUGO HERNANDEZ J. DELFINO SERGIO	QTSSA012154	\$ 300.00	30/09/2016	1
M03019	LUQUE HERNANDEZ GONZALO	QTSSA012142	\$ 1,008.00	30/09/2016	3
CF41032	LUNA HERNANDEZ RIGOBERTO	QTSSA001752	\$ 375.00	30/09/2016	1
M02105	LUNA LOPEZ GLORIA	QTSSA001740	\$ 525.00	30/09/2016	1
M02031	LUGO LANDAVERDE YOLANDA	QTSSA012224	\$ 2,020.71	30/09/2016	1
M02081	LUNA MIRANDA CARMEN EULALIA	QTSSA000685	\$ 1,632.99	30/09/2016	1
M02035	LUGO MONTOYA ESPERANZA	QTSSA001752	\$ 1,201.20	30/09/2016	3
M02015	LUGO MIGUEL RICARDO	QTSSA012142	\$ 1,505.19	30/09/2016	1
M02035	LUNA MANDUJANO SILVIA GUADALUPE	QTSSA001752	\$ 300.00	30/09/2016	1
M02035	LUJAN MARTINEZ VIRGINIA	QTSSA001752	\$ 300.00	30/09/2016	1
M01004	LUGO PEREZ AMADEO	QTSSA001752	\$ 1,217.40	30/09/2016	1
M01006	LUNA PORTILLO ANA LETICIA	QTSSA000941	\$ 300.00	30/09/2016	1
M02105	LUGO RIOS ANITA	QTSSA001064	\$ 926.73	30/09/2016	1
M03024	LUNA RAMIREZ JOSE CARLOS	QTSSA012911	\$ 300.00	30/09/2016	1
M01004	LUNA ROJANO JORGE ANTONIO	QTSSA012935	\$ 4,366.68	30/09/2016	1
M03006	LUNA RAMIREZ JUAN TOMAS	QTSSA012911	\$ 760.67	30/09/2016	1
M02082	LUNA REYES VICTOR	QTSSA001740	\$ 600.00	30/09/2016	1
M01004	LUNA VAZQUEZ JOSE LUIS	QTSSA000475	\$ 842.40	30/09/2016	1
M02105	LUNA ZUÑIGA ALICIA	QTSSA001752	\$ 375.00	30/09/2016	3
M01006	MARTINEZ ALVAREZ ALBERTO	QTSSA001443	\$ 992.93	30/09/2016	3
M01006	MARQUEZ ALVARADO JOSE ADALBERTO	QTSSA001752	\$ 525.00	30/09/2016	1
M02083	MARTINEZ AGUILLON MARIA CONCEPCION	QTSSA001752	\$ 375.00	30/09/2016	1
M02035	MARTINEZ ALMONACID FABIOLA	QTSSA001740	\$ 375.00	30/09/2016	3
M02058	MARTINEZ ALVARADO MA GUADALUPE MAYELA	QTSSA001752	\$ 525.00	30/09/2016	3
M02105	MARTINEZ ALMARAZ MARIA GUADALUPE	QTSSA002353	\$ 1,730.19	30/09/2016	1
M02036	MARTINEZ ARROYO MARIA ISABEL	QTSSA012935	\$ 559.90	30/09/2016	3
M03025	MAQUEDA ALVARADO JAIME	QTSSA000895	\$ 300.00	30/09/2016	1
M02054	MANCILLA ANDRADE JOSUE	QTSSA012224	\$ 1,248.30	30/09/2016	1
M01006	MAGAÑA AQUINO MA. LUISA	QTSSA012142	\$ 300.00	30/09/2016	3
M02035	MATEO ALVARADO REYNA	QTSSA000480	\$ 525.00	30/09/2016	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	MANZO AHUMADA SILVIA CATALINA	QTSSA002160	\$ 1,239.51	30/09/2016	1
M01007	MATA BERTADILLO AURORA	QTSSA000830	\$ 748.93	30/09/2016	1
M03021	MARTINEZ BOCANEGRA ANA CHRISTIAM	QTSSA001740	\$ 764.00	30/09/2016	1
M03025	MARTINEZ BOTELLO ADRIANA	QTSSA001752	\$ 300.00	30/09/2016	1
M02031	MARQUEZ BUENROSTRO BLANCA ESTELA	QTSSA012935	\$ 1,945.71	30/09/2016	1
M02105	MALDONADO BUSTOS JOSE EDGAR	QTSSA001740	\$ 375.00	30/09/2016	3
M02057	MAYA BARRERA JUANA	QTSSA002160	\$ 675.00	30/09/2016	1
M02004	MACHUCA BECERRIL NADIA ALEJANDRA	QTSSA001740	\$ 300.00	30/09/2016	1
CF41014	MACHUCA BECERRIL MA OLGA OLIVIA MINERVA	QTSSA012142	\$ 1,675.00	30/09/2016	1
M02035	MARTINEZ DE LA CRUZ ALICIA	QTSSA001752	\$ 300.00	30/09/2016	1
M02105	MARTINEZ CRUZ MA CONCEPCION	QTSSA001752	\$ 1,076.73	30/09/2016	1
M01006	MARTINEZ CERVANTES MARIA DEL CARMEN	QTSSA012171	\$ 1,928.79	30/09/2016	1
M03004	MARTINEZ CAMACHO JOSE EDGAR FLORIBERTO	QTSSA012200	\$ 1,525.00	30/09/2016	1
M02036	MARTINEZ CAMACHO ELOISA	QTSSA001740	\$ 300.00	30/09/2016	1
M02036	MARIN CONTRERAS MARIA GUADALUPE	QTSSA001752	\$ 1,044.80	30/09/2016	1
M02105	MATA CAMACHO MA GUADALUPE	QTSSA001735	\$ 525.00	30/09/2016	1
M01004	MATA CHAVARRIA MARIA GUADALUPE	QTSSA012935	\$ 375.00	30/09/2016	3
M03025	MARTINEZ CAMPOS GRISELDA	QTSSA001740	\$ 300.00	30/09/2016	1
M02034	MANCILLA CORONA JUANA	QTSSA003451	\$ 675.00	30/09/2016	1
M02031	MARTINEZ CORTEZ JUANA	QTSSA001740	\$ 675.00	30/09/2016	1
M02068	MARIN CAMACHO JOSE JAIME	QTSSA012224	\$ 1,117.54	30/09/2016	1
M02003	MARTINEZ CAPUCHINO JUAN PABLO FELIPE	QTSSA012935	\$ 525.00	30/09/2016	1
M02038	MARTINEZ CAPUCHINO JONATHAN EMMANUEL	QTSSA001740	\$ 300.00	30/09/2016	1
M03025	MARTINEZ CRUZ LIZBETH CECILIA	QTSSA000475	\$ 1,002.00	30/09/2016	1
M01011	MANDUJANO CAMACHO J. MANUEL LEOBARDO	QTSSA001740	\$ 1,321.60	30/09/2016	1
M02035	MARTINEZ CAMPOS MARGARITA	QTSSA000953	\$ 1,576.20	30/09/2016	1
M02035	MARTINEZ CARDADOR OLIVIA	QTSSA001740	\$ 300.00	30/09/2016	1
M01006	MARTINEZ COLIN ROGELIO	QTSSA012655	\$ 600.00	30/09/2016	1
M01004	MALO CAMACHO VICTOR HUGO	QTSSA001752	\$ 375.00	30/09/2016	1
M02036	MARTINEZ CASAS HORTENSIA	QTSSA012923	\$ 1,304.70	30/09/2016	1
CF41052	MAYA DIAZ CARLOS	QTSSA001501	\$ 525.00	30/09/2016	3
M03022	MARTINEZ DIAZ JOSE GUADALUPE	QTSSA001740	\$ 2,091.84	30/09/2016	1
M03006	MAYA DIAZ JAVIER	QTSSA001752	\$ 1,071.34	30/09/2016	1
CF41058	MAYA DIAZ JOSE JAIME ANGEL	QTSSA012154	\$ 525.00	30/09/2016	1
M01004	MARTINEZ DEOLARTE LILIANA DEL CARMEN	QTSSA012935	\$ 2,152.20	30/09/2016	3
M02105	MAY DIAZ ORALIA	QTSSA012935	\$ 525.00	30/09/2016	1
M02105	MAYA DIAZ MA. TERESA	QTSSA001752	\$ 1,328.46	30/09/2016	1
M02035	MARTINEZ ELIZONDO MARIA ANTONIA	QTSSA012923	\$ 675.00	30/09/2016	1
M02036	MARINES ESPINOSA CLAUDIA VERONICA	QTSSA012935	\$ 600.00	30/09/2016	1
M03024	MARTINEZ ENCARNACION EPIFANIA	QTSSA000475	\$ 2,007.01	30/09/2016	1
M02035	MARINES ESPINOSA MARIA LAURA	QTSSA012935	\$ 600.00	30/09/2016	1
M01004	MARTINEZ ESPINOSA NOE	QTSSA001740	\$ 600.00	30/09/2016	1
M02105	MARQUEZ ELIAS RUFINA	QTSSA001064	\$ 1,805.19	30/09/2016	1
M01010	MACIAS FRAUSTO ANA ISABEL	QTSSA001752	\$ 2,290.80	30/09/2016	1
M02006	MARTINEZ FLORES CARLOS	QTSSA001052	\$ 675.00	30/09/2016	1
M02068	MALDONADO FRIAS MARIA GUADALUPE	QTSSA002551	\$ 1,525.00	30/09/2016	3
M03019	MALDONADO FLORES HECTOR EDUARDO	QTSSA002160	\$ 841.50	30/09/2016	1
M03020	MAYA GONZALEZ ALICIA	QTSSA001863	\$ 1,244.49	30/09/2016	1
M02031	MALVAEZ GARCIA MA. ASUNCION DEL CARMEN	QTSSA001752	\$ 675.00	30/09/2016	1
M03025	MARTINEZ GUDIÑO ARMANDO	QTSSA012655	\$ 1,002.00	30/09/2016	1
M02036	MARIN GUILLEN ALEJANDRA	QTSSA012224	\$ 819.80	30/09/2016	1
M01006	MANRIQUE GONZALEZ ADRIANA	QTSSA000895	\$ 1,403.79	30/09/2016	1
M02040	MADRID GALICIA BLANCA LIDIA	QTSSA012125	\$ 675.00	30/09/2016	1
M03022	MARTINEZ GARCIA MARIA BIBIANA	QTSSA001740	\$ 300.00	30/09/2016	1
M03005	MATA GRANADOS JOSE CARMEN	QTSSA012142	\$ 1,071.34	30/09/2016	1
M02035	MAGOS GONZALEZ CARMEN	QTSSA001863	\$ 675.00	30/09/2016	1
M03024	MADRID GALICIA MARIA DEL CARMEN GRISELDA	QTSSA012935	\$ 525.00	30/09/2016	1
M01004	MARTINEZ GARNICA ERIKA	QTSSA001740	\$ 300.00	30/09/2016	1
M02085	MARTINEZ GARCIA MA GUADALUPE	QTSSA001752	\$ 1,106.26	30/09/2016	1
M02040	MARTINEZ GARCIA IRMA	QTSSA012154	\$ 300.00	30/09/2016	1
M03019	MANDUJANO GARCIA JOSEFINA	QTSSA012142	\$ 2,603.34	30/09/2016	1
M01004	MARAVILLA GARCIA JORGE	QTSSA001752	\$ 375.00	30/09/2016	1
M01015	MARTINEZ GARCIA LORENIA	QTSSA002534	\$ 2,146.29	30/09/2016	1
M02035	MARTINEZ GARCIA MARIA	QTSSA001740	\$ 525.00	30/09/2016	3
M02049	MAGOS GONZALEZ MAYRA MAYELI	QTSSA012923	\$ 375.00	30/09/2016	1
M02036	MAYA GARDUÑO MARISOL	QTSSA001040	\$ 779.70	30/09/2016	1
M02035	MARTINEZ GUTIERREZ MA. ROSARIO GLORIA	QTSSA002353	\$ 675.00	30/09/2016	1
M03019	MACEDO GONZALEZ SANDRA	QTSSA012142	\$ 1,158.00	30/09/2016	1
M02036	MARTINEZ GONZALEZ TEOFILA	QTSSA000545	\$ 675.00	30/09/2016	1
M02036	MATA HERNANDEZ CLEMENTINA	QTSSA001834	\$ 1,304.70	30/09/2016	1
M02105	MARTINEZ HERNANDEZ EUSEBIA	QTSSA000212	\$ 1,730.19	30/09/2016	1
M02036	MARTINEZ HERNANDEZ MA. DE LA LUZ ANA	QTSSA001740	\$ 300.00	30/09/2016	1
M02105	MARTINEZ HERNANDEZ LIDIA	QTSSA001740	\$ 525.00	30/09/2016	1
M03019	MARTINEZ HERNANDEZ MARTIN	QTSSA012142	\$ 1,324.50	30/09/2016	1
M02036	MARQUEZ IZAGUIRRE NICOLASA	QTSSA001052	\$ 300.00	30/09/2016	3
M02036	MARTINEZ JARAMILLO FRANCISCA	QTSSA002196	\$ 1,304.70	30/09/2016	1
M03004	MARTINEZ JIMENEZ JOSE LUIS	QTSSA002114	\$ 525.00	30/09/2016	1
M02006	MATA JARAMILLO MARTIN	QTSSA001740	\$ 1,018.74	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02085	MARIN JASSO MA NINFA	QTSSA012224	\$ 1,546.89	30/09/2016	1
M01006	MALAGON JUAREZ ROGELIO	QTSSA003451	\$ 537.50	30/09/2016	1
M02047	MAURICIO DE JESUS M. SOFIA	QTSSA001752	\$ 675.00	30/09/2016	1
M03023	MARTINEZ LEDESMA ANGELICA MARIA	QTSSA001752	\$ 1,300.00	30/09/2016	1
M02077	MARTINEZ LOPEZ ALCIRA PRISCILIA	QTSSA012113	\$ 1,809.99	30/09/2016	3
M01008	MARTINEZ LOPEZ JOSE CRUZ	QTSSA012923	\$ 2,138.70	30/09/2016	1
M02083	MARTINEZ LUNA CLARA	QTSSA001740	\$ 525.00	30/09/2016	3
M02035	MARTINEZ LOPEZ MA. CLARA	QTSSA001740	\$ 525.00	30/09/2016	3
M03025	MARTINEZ LUNA ELIGIA	QTSSA012911	\$ 300.00	30/09/2016	1
M02038	MARTINEZ LOPEZ ISABEL MARIA GUADALUPE	QTSSA002160	\$ 525.00	30/09/2016	3
M02105	MARTINEZ LINARES IRMA CRISTINA	QTSSA000475	\$ 2,178.46	30/09/2016	1
M03025	MARTINEZ LUJANO JESSICA LIZBETH	QTSSA001740	\$ 300.00	30/09/2016	1
M02036	MARTINEZ LARA MARTHA	QTSSA001315	\$ 1,154.70	30/09/2016	1
M02036	MARTINEZ LOPEZ NANCY LIZBETH	QTSSA012935	\$ 300.00	30/09/2016	1
M02066	MARTINEZ LOPEZ OLGA	QTSSA001740	\$ 1,492.89	30/09/2016	1
M02035	MATA LOZANO VERONICA	QTSSA001740	\$ 975.80	30/09/2016	1
M02036	MAQUEDA MALDONADO AUSTREBERTA	QTSSA002551	\$ 1,079.70	30/09/2016	1
M03025	MARTINEZ MORALES BERENICE	QTSSA012142	\$ 300.00	30/09/2016	1
M02034	MADERA MADERA CELIA	QTSSA001740	\$ 525.00	30/09/2016	3
M01008	MARTINEZ MUÑOZ GUADALUPE PATRICIA	QTSSA012911	\$ 1,575.80	30/09/2016	1
M02031	MARTINEZ MARTINEZ GUILLERMINA	QTSSA012200	\$ 600.00	30/09/2016	1
M01004	MAYORGA MADRIGAL HECTOR JOSE	QTSSA001752	\$ 375.00	30/09/2016	1
M02034	MARTINEZ MARTINEZ IRMA	QTSSA001740	\$ 675.00	30/09/2016	1
M01004	MATA MAQUEDA IVETTE	QTSSA012142	\$ 525.00	30/09/2016	1
M03025	MARTINEZ MUÑOZ JUAN	QTSSA012212	\$ 300.00	30/09/2016	1
M02035	MARTINEZ MARTINEZ M. DE JESUS	QTSSA002522	\$ 825.40	30/09/2016	1
M02031	MARTINEZ MARTINEZ LORENA	QTSSA001752	\$ 675.00	30/09/2016	1
M02105	MATA MONTIEL LETICIA	QTSSA001740	\$ 525.00	30/09/2016	1
M02035	MARTINEZ MENDOZA LEONOR	QTSSA001740	\$ 675.40	30/09/2016	1
M03022	MAQUEDA MARTINEZ MARTA	QTSSA012200	\$ 1,076.34	30/09/2016	1
M02035	MARTINEZ MUÑOZ MARTHA	QTSSA000475	\$ 675.00	30/09/2016	1
M01006	MATEO MEDINA MOISES	QTSSA000480	\$ 992.93	30/09/2016	1
M02035	MARTINEZ MEDINA MARTHA SILVIA	QTSSA001752	\$ 600.00	30/09/2016	3
M03025	MARTINEZ MARTINEZ JOSE MIGUEL	QTSSA001740	\$ 300.00	30/09/2016	1
M03023	MARTINEZ MUÑOZ PASCUAL	QTSSA012200	\$ 1,086.99	30/09/2016	3
M02035	MARTINEZ MARTINEZ ROSA MARIA	QTSSA003451	\$ 975.40	30/09/2016	1
M02035	MARTINEZ MARTINEZ MA SERAFINA	QTSSA000620	\$ 675.00	30/09/2016	1
M02035	MARTINEZ MALDONADO TERESA	QTSSA001163	\$ 1,576.20	30/09/2016	1
M02057	MACIAS MUÑOZ VERONICA	QTSSA012154	\$ 200.00	30/09/2016	1
CF41014	MARTINEZ MEDINA WENCESLAO ALEJANDRO	QTSSA012142	\$ 4,320.36	30/09/2016	1
M01004	MARTINEZ MADRID ELIA ESTHER	QTSSA012142	\$ 600.00	30/09/2016	1
M03018	MARTINEZ MEJIA EDUARDO	QTSSA001752	\$ 1,876.34	30/09/2016	1
CF41015	MARQUEZ MORENO ELSA	QTSSA012142	\$ 525.00	30/09/2016	1
M02105	MARTINEZ NIEVES MA DEL CARMEN	QTSSA012935	\$ 525.00	30/09/2016	1
M03019	MARTINEZ NOLASCO MARIA DE LOURDES	QTSSA012142	\$ 1,399.50	30/09/2016	1
M02107	MARTINEZ NAVARRO TERESA	QTSSA001752	\$ 1,857.81	30/09/2016	1
M02107	MARTINEZ ORTIZ AURORA DE JESUS	QTSSA001740	\$ 1,563.54	30/09/2016	1
M02081	MALDONADO OLVERA CELIA	QTSSA001752	\$ 1,632.99	30/09/2016	1
M02036	MARTINEZ ORTIZ MARIA CONCEPCION	QTSSA001740	\$ 675.00	30/09/2016	1
M03019	MAURICIO OLVERA CESAR	QTSSA012142	\$ 1,024.50	30/09/2016	1
M03005	MARTINEZ OLMOS MA ELENA	QTSSA003451	\$ 1,146.34	30/09/2016	1
M02038	MARTINEZ ORTIZ MA GABRIELA LETICIA	QTSSA001863	\$ 600.00	30/09/2016	1
M02036	MARTINEZ OLIVAREZ LUCIA EUGENIA	QTSSA000772	\$ 1,379.70	30/09/2016	1
M03025	MALDONADO OLGUIN LETICIA	QTSSA012142	\$ 300.00	30/09/2016	1
M03022	MARTINEZ OLVERA MARIO	QTSSA012195	\$ 375.00	30/09/2016	1
M02036	MARTINEZ OLVERA OSCAR ROBERTO	QTSSA001793	\$ 1,638.22	30/09/2016	1
M02035	MARTINEZ OROZCO MARIA DEL PUEBLITO	QTSSA001752	\$ 1,200.80	30/09/2016	3
CF34263	MANCILLAS ORTIZ RAMON ALFONSO	QTSSA012142	\$ 2,364.42	30/09/2016	1
M02035	MARTINEZ ORTIZ MARIA TERESA	QTSSA012602	\$ 1,275.80	30/09/2016	1
M03022	MARQUEZ ORTA TOMAS	QTSSA012195	\$ 300.00	30/09/2016	1
M02031	MANCILLA PACHECO MA ALICIA	QTSSA012142	\$ 600.00	30/09/2016	1
M02038	MARMOLEJO PINEDA ALEJANDRA	QTSSA001740	\$ 300.00	30/09/2016	1
M02036	MANDUJANO PEREZ AURORA	QTSSA001740	\$ 525.00	30/09/2016	1
M02035	MARTINEZ PACHECO CARMEN PATRICIA	QTSSA012935	\$ 1,426.20	30/09/2016	1
M02074	MAGOS PERRUSQUIA ESMERALDA	QTSSA002160	\$ 1,446.39	30/09/2016	1
M03023	MARQUEZ PEREZ EMMANUEL ALFONSO	QTSSA012154	\$ 375.00	30/09/2016	3
M02036	MARTINEZ PEREZ ERNESTO DE JESUS	QTSSA002102	\$ 300.00	30/09/2016	1
M03019	MARTINEZ PEREZ MA ISABEL	QTSSA012224	\$ 616.50	30/09/2016	3
M02082	MANDUJANO PEREZ LUZ MARINA	QTSSA001740	\$ 375.00	30/09/2016	1
M02072	MALDONADO PONCE MA. DE LOURDES	QTSSA001052	\$ 525.00	30/09/2016	3
M02036	MARTINEZ PEREZ MARIBEL	QTSSA002394	\$ 1,079.70	30/09/2016	1
M03024	MARTINEZ PALOMARES MARTHA CARMINA	QTSSA001752	\$ 300.00	30/09/2016	1
M03024	MATA PEREZ OSCAR	QTSSA001740	\$ 300.00	30/09/2016	1
M02082	MANDUJANO PEREZ MA PUEBLITO	QTSSA001863	\$ 1,502.76	30/09/2016	1
M02107	MANDUJANO PEREZ PATRICIA	QTSSA001740	\$ 1,632.81	30/09/2016	3
M02035	MARTINEZ QUINTANAR IRMA	QTSSA000475	\$ 675.00	30/09/2016	1
M02005	MARTINEZ RESENDIZ MARIA ASCENSION	QTSSA001752	\$ 910.67	30/09/2016	1
M01004	MAYORQUIN RUIZ ALEJANDRO	QTSSA001740	\$ 525.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MARTINEZ RESENDIZ JOSE ANTONIO	QTSSA001752	\$ 600.00	30/09/2016	1
M02035	MARTINEZ RAMIREZ ANGELICA MARIA	QTSSA001740	\$ 525.00	30/09/2016	3
M03019	MAURICIO RODRIGUEZ ANDREA ROSA	QTSSA012935	\$ 1,324.50	30/09/2016	1
M02035	MARTINEZ ROMAN ANGEL	QTSSA001740	\$ 300.00	30/09/2016	1
M02036	MAR RAMIREZ BERTHA	QTSSA001221	\$ 559.90	30/09/2016	1
M02105	MARQUEZ RODRIGUEZ MA. CRISTINA	QTSSA001052	\$ 1,730.19	30/09/2016	1
M02066	MARTINEZ RESENDIZ CONCEPCION VERONICA	QTSSA001740	\$ 300.00	30/09/2016	1
M03021	MACIAS RESENDIZ MARIA DEL CARMEN	QTSSA001740	\$ 764.00	30/09/2016	3
M02058	MAR RUBIO MA. CLEMENCIA	QTSSA001064	\$ 1,153.71	30/09/2016	3
M01007	MARTINEZ RIVAS JOSE DAVID	QTSSA012923	\$ 1,871.79	30/09/2016	1
M02057	MARTINEZ RAMIREZ DAVID	QTSSA012142	\$ 1,474.89	30/09/2016	1
M02105	MARTINEZ ROJAS DAVID	QTSSA001740	\$ 375.00	30/09/2016	1
M01006	MACEDO RODRIGUEZ DAVID	QTSSA012935	\$ 300.00	30/09/2016	1
M02066	MARTINEZ RUIZ DULCE KARINA	QTSSA001740	\$ 300.00	30/09/2016	1
M02082	MARTINEZ RESENDIZ ESTELA	QTSSA000673	\$ 675.00	30/09/2016	1
M01004	MARTINEZ RODRIGUEZ MARIA ELIZABETH JOSEFINA	QTSSA001752	\$ 300.00	30/09/2016	1
M02105	MARTINEZ RESENDIZ EMMA	QTSSA000895	\$ 776.73	30/09/2016	1
M02035	MALDONADO RUBIO FLORINA	QTSSA001052	\$ 1,125.80	30/09/2016	3
M02006	MADRIGAL REYES JOSE GUADALUPE	QTSSA001752	\$ 525.00	30/09/2016	1
M02107	MARTINEZ ROCHA MARIA GUADALUPE	QTSSA001846	\$ 1,563.54	30/09/2016	3
M02083	MARQUEZ RUBIO GERTRUDIZ	QTSSA000212	\$ 675.00	30/09/2016	1
M02003	MAULEON RAMIREZ GERARDO	QTSSA001740	\$ 300.00	30/09/2016	1
M02037	MAR RESENDIZ HERLINDA	QTSSA012224	\$ 2,753.50	30/09/2016	1
M01006	MANCERA ROQUE HELIOS	QTSSA012142	\$ 1,928.79	30/09/2016	1
M02035	MANCHA RINCON JUAN FRANCISCO	QTSSA001752	\$ 600.00	30/09/2016	1
M02107	MARTINEZ RODRIGUEZ LAURA	QTSSA012935	\$ 675.00	30/09/2016	1
M01004	MARTINEZ RODRIGUEZ MARIA LUISA	QTSSA012935	\$ 4,366.68	30/09/2016	1
M02040	MARTINEZ RAMIREZ LETICIA	QTSSA001834	\$ 1,752.00	30/09/2016	1
M03005	MADRIGAL REYES LUIS	QTSSA001752	\$ 1,375.00	30/09/2016	1
M01006	MACHORRO RAMOS MARTHA	QTSSA012911	\$ 525.00	30/09/2016	1
M02035	MACHORRO RAMOS MARGARITA	QTSSA001740	\$ 375.00	30/09/2016	1
M02036	MARTINEZ REYES NADIA GUADALUPE	QTSSA000475	\$ 300.00	30/09/2016	1
M02105	MARTINEZ RESENDIZ PATRICIA	QTSSA012935	\$ 1,328.46	30/09/2016	1
M02105	MALDONADO RUBIO PAOLA	QTSSA001740	\$ 1,730.19	30/09/2016	1
M03025	MARTINEZ RIOS PATRICIA	QTSSA012224	\$ 1,002.00	30/09/2016	1
M02031	MARQUEZ RASCON ROSA ARMINDA	QTSSA001740	\$ 1,622.14	30/09/2016	1
M02035	MARTINEZ REYES ROSA MARIA	QTSSA002353	\$ 600.00	30/09/2016	1
M02087	MARTINEZ RAMIREZ TERESITA DEL NIÑO JESUS	QTSSA001740	\$ 675.00	30/09/2016	1
M03020	MARTINEZ RIVERA MA. TERESA	QTSSA012142	\$ 1,962.18	30/09/2016	1
M01009	MARTINEZ SUAREZ ANGEL	QTSSA002522	\$ 1,204.37	30/09/2016	1
CF41040	MARTELL SANCHEZ ALMA DELIA	QTSSA002522	\$ 600.00	30/09/2016	1
M02035	MALDONADO SANCHEZ ANGELICA	QTSSA001740	\$ 525.00	30/09/2016	3
M02083	MARTINEZ SERVIN BERNARDA	QTSSA001146	\$ 1,576.20	30/09/2016	1
M03004	MARTELL SANCHEZ CUAUHTEMOC	QTSSA012655	\$ 1,241.00	30/09/2016	1
M02035	MANDUJANO SANCHEZ ESTHER	QTSSA001740	\$ 675.00	30/09/2016	1
M03004	MATA SEGURA FROYLAN	QTSSA002044	\$ 525.00	30/09/2016	1
M03019	MAGAÑA SOTO JOSE FERNANDO	QTSSA012142	\$ 1,324.50	30/09/2016	1
M02035	MANDUJANO SINECIO GUADALUPE	QTSSA001740	\$ 600.40	30/09/2016	1
M02035	MACEDA SILVA IRMA	QTSSA012935	\$ 525.00	30/09/2016	1
M02105	MARTINEZ SANCHEZ JUANA	QTSSA001740	\$ 375.00	30/09/2016	1
M01007	MARTINEZ SANCHEZ LUIS FERNANDO	QTSSA003622	\$ 748.93	30/09/2016	1
M02034	MARTINEZ SANCHEZ NORMA EDITH	QTSSA001740	\$ 1,519.50	30/09/2016	3
M03012	MARTINEZ SANCHEZ PEDRO ALEJANDRO	QTSSA001740	\$ 675.00	30/09/2016	1
CF41011	MALAGON SALAZAR MARIA DEL PILAR	QTSSA012142	\$ 2,190.72	30/09/2016	1
M02083	MARTINEZ SILVA PATRICIA	QTSSA001740	\$ 375.00	30/09/2016	3
M02048	MANDUJANO SANCHEZ RITA	QTSSA001740	\$ 525.00	30/09/2016	1
M03021	MARTINEZ SANCHEZ REYNA	QTSSA001752	\$ 1,003.00	30/09/2016	3
M02038	MACIAS SANCHEZ SERGIO	QTSSA001740	\$ 375.00	30/09/2016	1
CF40004	MALAGON SALAZAR SELENE	QTSSA012142	\$ 300.00	30/09/2016	1
M02035	MARTINEZ SANDOVAL SILVIA	QTSSA001052	\$ 1,201.20	30/09/2016	1
M02038	MARTINEZ SABINO TERESA	QTSSA002551	\$ 1,342.89	30/09/2016	3
M03019	MARTINEZ TORRES ANA BERTHA	QTSSA012142	\$ 525.00	30/09/2016	3
M02105	MARTINEZ TREJO CATALINA LEONOR	QTSSA000475	\$ 1,076.73	30/09/2016	1
M02105	MARTINEZ TORRES ERMITA	QTSSA001093	\$ 1,730.19	30/09/2016	1
M01006	MARIACA TAPIA IGNACIO	QTSSA003451	\$ 1,235.86	30/09/2016	1
M01006	MACIAS TERRONES KARLA EUGENIA	QTSSA012195	\$ 1,703.79	30/09/2016	1
M01006	MARQUEZ TERAN PAOLA LIZBETH	QTSSA012923	\$ 300.00	30/09/2016	1
M03023	MARTINEZ TORRES TERESITA DE JESUS	QTSSA001052	\$ 1,013.66	30/09/2016	3
M03020	DE MATEO URIBE EFRAIN	QTSSA012154	\$ 675.00	30/09/2016	1
M02035	MARTINEZ UGALDE MA. GUADALUPE SARA	QTSSA001740	\$ 300.00	30/09/2016	1
M02069	DE MATEO URIBE PORFIRIO	QTSSA012154	\$ 675.00	30/09/2016	1
M03020	DE MATEO URIBE JOSE RAMIRO ALFREDO	QTSSA012142	\$ 1,394.49	30/09/2016	1
M02036	MARTINEZ VALENCIA ANA LILIA	QTSSA002406	\$ 819.80	30/09/2016	1
CF41038	MARTINEZ VEGA ABIGAIL	QTSSA000685	\$ 525.00	30/09/2016	1
M02036	MARTINEZ VEGA MA. DOLORES	QTSSA000784	\$ 1,079.70	30/09/2016	1
M03023	MARTINEZ VIVEROS ELIZABETH	QTSSA000475	\$ 774.66	30/09/2016	3
CF41056	MARTINEZ VARGAS JUAN CARLOS	QTSSA012142	\$ 2,379.30	30/09/2016	1
M03023	MARTINEZ VALDEZ MARIA DE LA LUZ	QTSSA012142	\$ 999.66	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ VALENCIA MARIA MARIELA	QTSSA000475	\$ 600.40	30/09/2016	1
M02047	MARQUEZ VILLEDA PAULA	QTSSA001052	\$ 773.34	30/09/2016	1
M02035	MARTINEZ VALENCIA SANDRA	QTSSA002184	\$ 1,426.20	30/09/2016	3
M02083	MARTINEZ VEGA SANDRA	QTSSA012935	\$ 525.00	30/09/2016	3
M02083	MARTINEZ ZAMORANO ALBINA	QTSSA000830	\$ 1,501.20	30/09/2016	1
M03005	MARTINEZ ZAMORANO MA. DEL ROSARIO	QTSSA001752	\$ 2,382.01	30/09/2016	1
M02105	MARTINEZ ZARRAGA ROSA	QTSSA012935	\$ 675.00	30/09/2016	1
M02003	MEDINA AGUILAR ELVIRA	QTSSA001740	\$ 572.63	30/09/2016	1
M02035	MEDELLIN AYALA EDITH LIZBETH	QTSSA001052	\$ 1,201.20	30/09/2016	1
M02036	MEJIA ALMANZAR JEANETTE	QTSSA003451	\$ 1,044.80	30/09/2016	1
M01007	MEJIA AMBRIZ MONICA	QTSSA001863	\$ 1,646.79	30/09/2016	1
M02105	MEJORADA BALTAZAR ARACELI	QTSSA012923	\$ 525.00	30/09/2016	1
M03020	MENDOZA BARRERA ADRIANA	QTSSA000480	\$ 525.00	30/09/2016	1
M02105	MENDOZA BAUTISTA CIRILA	QTSSA002551	\$ 525.00	30/09/2016	1
M01004	MENDOZA BENIGNO LEOVA	QTSSA001740	\$ 375.00	30/09/2016	1
M02046	MENDOZA BARAJAS RAQUEL	QTSSA001740	\$ 1,149.66	30/09/2016	1
M02047	MENDEZ CHAVEZ BALBINA	QTSSA001052	\$ 1,385.01	30/09/2016	1
M02035	MENDOZA CONTRERAS EVANGELINA	QTSSA001740	\$ 1,276.20	30/09/2016	3
M01015	MENDOZA CANDELARIA MA ELENA	QTSSA001846	\$ 2,071.29	30/09/2016	1
M02035	MENDOZA CAMPOS IRMA	QTSSA012602	\$ 1,501.20	30/09/2016	3
M03011	MENDOZA CAMPOS J LOURDES FRANCISCO	QTSSA000475	\$ 1,382.01	30/09/2016	1
M02077	MEDINA CONTRERAS MARTA	QTSSA012125	\$ 1,959.99	30/09/2016	3
M01004	MENDEZ CASTELLANOS NOE SERAFIN	QTSSA001752	\$ 675.00	30/09/2016	1
M02015	MENDEZ CRUZ RUBEN	QTSSA001735	\$ 300.00	30/09/2016	1
M02044	MENDOZA CARRERA MARIA SARA	QTSSA000475	\$ 675.00	30/09/2016	1
M02036	MEDINA COLUNGA TERESITA DEL NIÑO JESUS	QTSSA001740	\$ 525.00	30/09/2016	1
M03022	MENDOZA CORTES YOLANDA	QTSSA001752	\$ 525.00	30/09/2016	3
M03022	MEDELLIN CASTILLO HERIBERTA	QTSSA001052	\$ 300.00	30/09/2016	1
M02040	MEZA ESQUIVEL ROSALVA	QTSSA001735	\$ 876.00	30/09/2016	1
M02035	MENDOZA FORTANELL ESTELA	QTSSA000475	\$ 675.00	30/09/2016	1
M02036	MENDOZA GONZALEZ MA. BEATRIZ	QTSSA000475	\$ 1,304.70	30/09/2016	1
M03005	MENDOZA GUZMAN BENIGNO	QTSSA000475	\$ 1,382.01	30/09/2016	1
M01006	MEDINA GRIMALDO CLARA JUDITH	QTSSA001752	\$ 767.93	30/09/2016	1
M02056	MEZA GUDIÑO GREGORIO	QTSSA012224	\$ 1,474.89	30/09/2016	1
M01004	MELLADO GONZALEZ IGNACIO EDUARDO	QTSSA012935	\$ 600.00	30/09/2016	1
M02105	MEJIA GUEVARA ISABEL	QTSSA001740	\$ 300.00	30/09/2016	3
M03023	MENDOZA GUTIERREZ JOSE LUIS	QTSSA001740	\$ 837.33	30/09/2016	1
M02107	MEDINA GUZMAN MARIA MARGARITA	QTSSA001740	\$ 675.00	30/09/2016	1
M03025	MENDIOLA GARCIA MARCO ANTONIO	QTSSA012142	\$ 1,002.00	30/09/2016	1
M02014	MENDOZA GARCIA SEBERIANO	QTSSA012142	\$ 1,117.89	30/09/2016	1
M02003	MEZA HURTADO CECILIA	QTSSA012125	\$ 1,499.04	30/09/2016	1
M02105	MEDINA HIPOLITO DELIA	QTSSA001052	\$ 1,505.19	30/09/2016	3
M02107	MENDOZA HERNANDEZ MARIA ESTELA	QTSSA001740	\$ 525.00	30/09/2016	1
M02036	MEJIA HERNANDEZ GABINA	QTSSA002172	\$ 779.70	30/09/2016	1
M01006	MENDOZA HERNANDEZ JOSEFINA	QTSSA000475	\$ 675.00	30/09/2016	1
M02105	MENDOZA HERNANDEZ JUANA	QTSSA002353	\$ 525.00	30/09/2016	1
M01006	MEJIA HERNANDEZ JORGE	QTSSA012224	\$ 1,235.86	30/09/2016	1
M02057	MENDOZA HERNANDEZ LEONEL	QTSSA001052	\$ 2,011.92	30/09/2016	1
M03022	MEDINA INFANTE NORMA	QTSSA012923	\$ 1,314.51	30/09/2016	1
M02035	MEZA JARAMILLO BLANCA IBERIA	QTSSA003451	\$ 600.00	30/09/2016	1
M02035	MERCADO JUAREZ EDITH ADRIANA	QTSSA001740	\$ 300.00	30/09/2016	3
M01008	DE MENDOZA JACOME MARCELA	QTSSA000883	\$ 1,500.80	30/09/2016	1
M03006	MENDEZ LARA JOSUE ABNER	QTSSA001752	\$ 525.00	30/09/2016	3
M03025	MENDEZ LOPEZ JULIO CESAR	QTSSA012200	\$ 1,000.00	30/09/2016	1
M02074	MEDINA LEDEZMA MARIA MINERVA	QTSSA012125	\$ 600.00	30/09/2016	1
M02036	MENDOZA MIRANDA MA. APOLINAR	QTSSA000125	\$ 1,379.70	30/09/2016	1
M02036	MENDEZ MORALES MA. AUDELIA	QTSSA012154	\$ 300.00	30/09/2016	1
M02035	MENDOZA MUÑOZ CAROLINA	QTSSA001875	\$ 1,275.80	30/09/2016	1
M01004	MENDOZA MORALES FRANCISCO	QTSSA002353	\$ 675.00	30/09/2016	1
M01006	MEZA MARTINEZ FELIPE DE JESUS	QTSSA002324	\$ 1,703.79	30/09/2016	1
M03020	MEDINA MOLINA JOSE FRANCISCO	QTSSA012101	\$ 600.00	30/09/2016	1
M01004	MENCHACA MORALES JESUS FLAVIO	QTSSA001740	\$ 1,067.40	30/09/2016	1
M02047	MEDINA MAR JULIANA	QTSSA001052	\$ 911.67	30/09/2016	1
M02049	MENDOZA MUNGUIA JESSICA JOSEFINA	QTSSA001752	\$ 525.00	30/09/2016	3
M03020	MENDOZA MARTINEZ PATRICIA	QTSSA012200	\$ 764.83	30/09/2016	1
M02036	MENDOZA NAVARRO AURORA	QTSSA003451	\$ 819.80	30/09/2016	1
M03019	MEJIA NIETO BEATRIZ	QTSSA012195	\$ 300.00	30/09/2016	1
M01004	MEDINA NOYOLA CARLOS HUGO	QTSSA001740	\$ 675.00	30/09/2016	1
M01004	MEZA NAVARRO JORGE LUIS	QTSSA001752	\$ 2,152.20	30/09/2016	1
M03025	MEZA NAVARRO LILLIAN	QTSSA012923	\$ 1,002.00	30/09/2016	1
M01004	MEJIA ORTIZ JUAN	QTSSA000475	\$ 4,366.68	30/09/2016	1
M02016	MEDINA ORTEGA JUAN MANUEL	QTSSA012113	\$ 2,858.56	30/09/2016	1
M02035	MERCADO ONTIVEROS MARIA PUEBLITO	QTSSA012240	\$ 1,426.20	30/09/2016	3
M02064	MEJIA OLVERA RAUL	QTSSA001740	\$ 1,300.00	30/09/2016	1
M03011	MEJIA PEREZ ALVARO	QTSSA001052	\$ 1,071.34	30/09/2016	1
M03005	MENDOZA PEREZ ENRIQUE	QTSSA012911	\$ 1,232.01	30/09/2016	3
M02049	MERCADO PAULINO EDMUNDO	QTSSA012195	\$ 1,409.70	30/09/2016	1
M01004	MENDOZA PEDRAZA FABIAN HILARIO	QTSSA012935	\$ 300.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MEDINA PIÑA FABIOLA	QTSSA001740	\$ 300.00	30/09/2016	3
M01006	MENDOZA PICHARDO MA GUADALUPE	QTSSA000212	\$ 1,535.86	30/09/2016	1
CF41055	MEJIA PEREZ LAZARO	QTSSA012224	\$ 525.00	30/09/2016	1
M01006	MERCADO PEREZ NADIA NATIVIDAD	QTSSA012602	\$ 1,703.79	30/09/2016	1
M01006	MENDOZA QUINTERO GABRIELA ISABEL	QTSSA000685	\$ 1,767.93	30/09/2016	1
M01008	MEZA REYES ANA LAURA	QTSSA000475	\$ 2,138.70	30/09/2016	1
CF41040	MEDINA RAMIREZ ARMANDO	QTSSA012142	\$ 525.00	30/09/2016	1
M02105	MENDOZA ROCHA ANELORE	QTSSA012935	\$ 300.00	30/09/2016	1
M01004	MERIDA RUIZ AMADOR ALEJANDRO	QTSSA001740	\$ 300.00	30/09/2016	1
M02105	MEDRANO REYES BELEM	QTSSA001740	\$ 375.00	30/09/2016	1
M02082	MENDEZ RUBIO MA. CONCEPCION	QTSSA001064	\$ 300.00	30/09/2016	3
M02036	MENDOZA RESENDIZ CONSTANZA	QTSSA000475	\$ 675.00	30/09/2016	1
M02035	MEJIA REYES MARIA ESTHER	QTSSA001752	\$ 300.00	30/09/2016	1
M02072	MEJIA RAMIREZ GRACIELA	QTSSA012935	\$ 675.00	30/09/2016	1
M02105	MEJIA RAMIREZ MA DE LOURDES	QTSSA002551	\$ 600.00	30/09/2016	1
M02036	MENDOZA RESENDIZ NORMA	QTSSA000475	\$ 1,304.70	30/09/2016	1
M02105	MERA REYNA OTILIA	QTSSA012935	\$ 675.00	30/09/2016	1
M02003	MEDINA RAMOS PATRICIA	QTSSA001740	\$ 525.00	30/09/2016	3
M02107	MENDOZA RESENDIZ PAULA	QTSSA000475	\$ 1,857.81	30/09/2016	3
M01004	MEDINA REYES VICTOR HUGO	QTSSA001740	\$ 375.00	30/09/2016	1
M02036	MENDIETA SALAZAR MA. DEL CARMEN	QTSSA001752	\$ 859.90	30/09/2016	1
CF41075	MENDOZA SERRANO FLORENTINA	QTSSA012195	\$ 675.00	30/09/2016	1
M03025	MENDOZA SANCHEZ FERNANDO DE NESTOR	QTSSA002551	\$ 300.00	30/09/2016	1
M03020	MEJIA TREJO FELIPE ERIK	QTSSA012200	\$ 1,004.66	30/09/2016	1
M02058	MEJIA TREJO GUSTAVO	QTSSA012200	\$ 525.00	30/09/2016	3
M02003	MEJIA TREJO HECTOR	QTSSA012200	\$ 600.00	30/09/2016	1
M03019	MENDOZA TOVAR JUAN CARLOS	QTSSA012935	\$ 1,525.00	30/09/2016	1
M03025	MENDOZA TOVAR LUIS EDUARDO	QTSSA012935	\$ 300.00	30/09/2016	3
M02105	MENDEZ TAMEZ MONICA	QTSSA001735	\$ 525.00	30/09/2016	1
M02066	MERINO URBANO ALEJANDRA	QTSSA000475	\$ 845.26	30/09/2016	1
M02036	MEJIA URIBE BEATRIZ	QTSSA012935	\$ 300.00	30/09/2016	1
M02035	MENDEZ VERA ESTELA	QTSSA012935	\$ 300.00	30/09/2016	1
M01010	MENDOZA VELAZQUEZ JOSE RAUL	QTSSA000475	\$ 675.00	30/09/2016	1
M03004	MEDELLIN ZARAZUA JOSE EMETERIO	QTSSA002546	\$ 1,070.26	30/09/2016	1
M03020	MEDELLIN ZARAZUA SIMON	QTSSA012224	\$ 1,394.49	30/09/2016	1
M02003	MIRANDA ACEVEDO ANAHI LIZZET	QTSSA012125	\$ 300.00	30/09/2016	1
M02107	MIRANDA ALEGRIA BUENAVENTURA	QTSSA012935	\$ 675.00	30/09/2016	1
M02035	MIGUEL DEL ANGEL PATRICIA	QTSSA000475	\$ 1,426.20	30/09/2016	1
M02083	MIRANDA COLIN FELIPA	QTSSA003451	\$ 975.40	30/09/2016	1
M03011	MIRANDA CAMPOS JUAN RODRIGO	QTSSA001752	\$ 375.00	30/09/2016	3
M02035	MIRANDA CARDENAS JOSE LUIS	QTSSA012935	\$ 525.00	30/09/2016	1
M03023	MIRANDA MARTINEZ JOSE ESTEBAN FORTINO	QTSSA012935	\$ 1,236.99	30/09/2016	1
M03024	MIGUEL MARTINEZ FRANCISCO	QTSSA012935	\$ 525.00	30/09/2016	1
M01006	MIJANGOS MENDOZA FELIPE WENCESLAO	QTSSA000475	\$ 300.00	30/09/2016	1
M03022	MIER MACIAS MONICA CONSUELO	QTSSA012142	\$ 300.00	30/09/2016	1
M02081	MIRANDA MARTINEZ OLIVIA	QTSSA001752	\$ 1,482.99	30/09/2016	1
M01006	MIRANDA MORA OMAR GERARDO	QTSSA012224	\$ 1,310.86	30/09/2016	1
M02031	MIRANDA PEREZ ALEJANDRA	QTSSA001740	\$ 675.00	30/09/2016	1
M02036	MILLAN REYES ERIC YODAT	QTSSA003451	\$ 300.00	30/09/2016	1
M02035	MIRELES ROMERO MARIA TERESA	QTSSA001752	\$ 975.80	30/09/2016	3
M02074	MILLAN SANCHEZ LEONARDO SERGIO	QTSSA001752	\$ 1,446.39	30/09/2016	1
M03020	MORENO ABAD GRACIELA	QTSSA001752	\$ 1,004.66	30/09/2016	3
M02056	MORALES AGUILAR JULIO	QTSSA012224	\$ 3,390.57	30/09/2016	1
M02083	MORALES ALONSO JUAN	QTSSA001752	\$ 300.00	30/09/2016	1
M02105	MORALES ALVAREZ LAURA	QTSSA001740	\$ 525.00	30/09/2016	1
M01006	MONTIEL ALVAREZ ROBERTO	QTSSA012935	\$ 300.00	30/09/2016	1
M01006	MONDRAGON ARCE YANNIK ELEAZAR	QTSSA012976	\$ 300.00	30/09/2016	1
M02036	MORENO BAYZA MARIA DEL CARMEN CONSUELO	QTSSA000072	\$ 779.70	30/09/2016	1
CF41060	MONTES DE OCA BAENA ERASMO	QTSSA012142	\$ 525.00	30/09/2016	1
M01004	MORENO BADILLO JUAN JOSE	QTSSA012935	\$ 1,459.80	30/09/2016	1
M02073	MORALES BACA JULIO DAVID	QTSSA012224	\$ 1,082.01	30/09/2016	1
M01004	MORALES BONILLA LAURA RAQUEL	QTSSA001740	\$ 600.00	30/09/2016	1
M02036	MORENO BENITEZ LEONOR	QTSSA001740	\$ 525.00	30/09/2016	1
M01004	MOLINA CORIA ARISBE	QTSSA001740	\$ 842.40	30/09/2016	1
M01004	MOTTE CHAVEZ CUAUHTEMOC	QTSSA012935	\$ 525.00	30/09/2016	3
M01006	MORALES CUELLAR EDUARDO	QTSSA012911	\$ 1,310.86	30/09/2016	1
M02035	MORALES CRUZ FELICIANO	QTSSA000475	\$ 2,275.80	30/09/2016	3
M03025	MORALES CABRERA GABRIELA ALEJANDRA	QTSSA001740	\$ 300.00	30/09/2016	1
CF41015	MONROY CALVO JESUS EMILIO	QTSSA012154	\$ 600.00	30/09/2016	1
M03019	MOLINA CACHON JAVIER MIGUEL	QTSSA001810	\$ 1,974.00	30/09/2016	3
M01006	MOYA CANO MARIA DE LOURDES	QTSSA001740	\$ 2,078.79	30/09/2016	1
M02035	MONDRAGON CARMONA MA DE LA LUZ	QTSSA002160	\$ 675.00	30/09/2016	1
M02105	MONTOYA CEPEDA MARTA	QTSSA012841	\$ 1,205.19	30/09/2016	3
M02085	MONTOYA CASTILLO NORMA DELIA	QTSSA001052	\$ 1,181.26	30/09/2016	1
M01004	MORALES CABELLO MA. PATRICIA	QTSSA012935	\$ 375.00	30/09/2016	3
M02036	MORALES CORONEL SERGIO	QTSSA001740	\$ 300.00	30/09/2016	1
M01006	MORENO DELGADO AGUSTIN	QTSSA012200	\$ 525.00	30/09/2016	1
M03013	MORENO DURAZNO RAFAEL	QTSSA000475	\$ 1,293.63	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MONDRAGON ESTRELLA ARACELI	QTSSA012935	\$ 525.00	30/09/2016	1
M01014	MORIN ELIZALDE MARIA GUADALUPE	QTSSA002160	\$ 675.00	30/09/2016	1
M02058	MONREAL ESPINOSA GUSTAVO	QTSSA012154	\$ 634.57	30/09/2016	3
M03019	MONTERO FERRUZCA ESTELA	QTSSA001752	\$ 300.00	30/09/2016	1
M02105	MORALES FONSECA KARINA	QTSSA001740	\$ 150.00	30/09/2016	1
M02110	MORENO FLORES LAURA SOLEDAD	QTSSA012142	\$ 675.00	30/09/2016	1
M02031	MONCADA GONZALEZ MARIA AUXILIO JUSTINA	QTSSA002160	\$ 2,095.71	30/09/2016	1
M02105	MONDRAGON GONZALEZ ALMA DELIA	QTSSA003451	\$ 1,730.19	30/09/2016	1
M03003	MORALES GARCIA CECILIA GEORGINA	QTSSA001740	\$ 1,541.10	30/09/2016	1
M02107	MORENO GRANADOS MA DOLORES	QTSSA001752	\$ 1,119.27	30/09/2016	1
M01008	MORA GUERRERO ELEACER	QTSSA001052	\$ 525.00	30/09/2016	1
M01004	MORENO GUTIERREZ ESTANISLAO	QTSSA000475	\$ 1,067.40	30/09/2016	1
M01006	MONTAÑEZ GARCIA ERICK	QTSSA012224	\$ 1,703.79	30/09/2016	1
M02107	MONROY GARCIA FELIPE	QTSSA001752	\$ 1,932.81	30/09/2016	1
M01004	MONTOYA GUARDIOLA GWENDOLYNE	QTSSA001752	\$ 375.00	30/09/2016	1
M01006	MORALES GUTIERREZ JUAN CARLOS	QTSSA012125	\$ 300.00	30/09/2016	1
M02036	MORA GONZALEZ LOURDES	QTSSA000142	\$ 1,379.70	30/09/2016	1
M03021	MORENO GARCIA MARIBEL	QTSSA012935	\$ 600.00	30/09/2016	1
M01004	MORENO GARCIA PEDRO ROGELIO	QTSSA001740	\$ 300.00	30/09/2016	1
M02036	MORENO GONZALEZ MARIA DEL ROSARIO	QTSSA001052	\$ 819.80	30/09/2016	3
M03020	MONTES GONZALEZ SILVIA	QTSSA002522	\$ 914.83	30/09/2016	1
M02048	MORENO GARCIA VERONICA	QTSSA012935	\$ 1,293.63	30/09/2016	1
M02035	MOYA GUTIERREZ MARIA VERONICA	QTSSA001752	\$ 350.00	30/09/2016	3
M02036	MONERA HURTADO MA DE LOS ANGELES	QTSSA001443	\$ 525.00	30/09/2016	1
M02035	MORALES HERNANDEZ MA ESTHER	QTSSA001863	\$ 675.00	30/09/2016	1
M02035	MORENO HURTADO MA. GLORIA	QTSSA012935	\$ 1,200.80	30/09/2016	1
M03020	MORALES HERNANDEZ GABRIELA	QTSSA000475	\$ 1,154.66	30/09/2016	1
M02038	MONTOYA HERNANDEZ IVAN ISRAEL	QTSSA001752	\$ 525.00	30/09/2016	1
M02035	MORENO HERNANDEZ JESSICA	QTSSA001740	\$ 1,675.40	30/09/2016	1
M01008	MORAN HERNANDEZ LAURA VERONICA	QTSSA000866	\$ 2,063.70	30/09/2016	1
M03025	MORALES HIDALGO LUCIO	QTSSA001740	\$ 300.00	30/09/2016	1
M02035	MONHERA HURTADO OLGA LIDIA	QTSSA001443	\$ 1,501.20	30/09/2016	1
M02036	MORENO JAIME ANGELICA MARIA	QTSSA001740	\$ 300.00	30/09/2016	1
M03019	MORALES LOPEZ ALMA ROSA	QTSSA001740	\$ 1,675.00	30/09/2016	1
M02083	MONTES LAYSECA ARACELI	QTSSA001740	\$ 600.00	30/09/2016	1
M03004	MONTES LOYOLA ADDIEL	QTSSA002534	\$ 1,342.89	30/09/2016	1
M01006	MORALES LUNA BLANCA ELVA	QTSSA012935	\$ 675.00	30/09/2016	1
M02035	MONTES DE OCA LEYVA NORMA JULIETA	QTSSA001752	\$ 2,426.20	30/09/2016	1
M01010	MOLINA LORENZO RAUL	QTSSA001052	\$ 3,856.20	30/09/2016	1
M02107	MORALES MEDINA MA BERNARDA ALICIA	QTSSA001752	\$ 1,044.27	30/09/2016	1
M02031	MORALES MEDINA CARINA	QTSSA001863	\$ 525.00	30/09/2016	1
M03022	MORALES MARTINEZ MARIA CATALINA	QTSSA012195	\$ 525.00	30/09/2016	3
M02082	MORENO MORENO ENGRACIA	QTSSA001344	\$ 675.00	30/09/2016	1
M02035	MOYA MENDOZA GUADALUPE MALLELY	QTSSA001740	\$ 300.00	30/09/2016	1
M02036	MORAN MORAN ISABEL	QTSSA000475	\$ 300.00	30/09/2016	1
CF41011	MORALES MANJARREZ JESUS	QTSSA001740	\$ 612.50	30/09/2016	1
M03004	MORENO MENDOZA JOSE DE JESUS	QTSSA002160	\$ 1,417.89	30/09/2016	1
M01006	MONTOYA MEDINA JOSE JULIAN	QTSSA012935	\$ 1,703.79	30/09/2016	1
M03025	MONTOYA MONDRAGON LUIS ANTONIO	QTSSA001863	\$ 702.00	30/09/2016	1
M02057	MORA MARTINEZ LILIA	QTSSA000475	\$ 1,324.89	30/09/2016	1
M02105	MORALES MAURICIO MAURA	QTSSA001443	\$ 1,730.19	30/09/2016	1
M02034	MORALES MONCADA ROSA MARIA	QTSSA001863	\$ 675.00	30/09/2016	1
M01006	MORALES MORENO ROSENDO SALVADOR	QTSSA012923	\$ 1,460.86	30/09/2016	1
M03004	MONTOYA MORADO ROLANDO	QTSSA012421	\$ 525.00	30/09/2016	1
M03020	MORIN MARTINEZ SALVADOR OMAR	QTSSA012154	\$ 1,725.00	30/09/2016	1
M02035	MONDRAGON MELCHOR MARIA YOLANDA	QTSSA000475	\$ 900.80	30/09/2016	1
M02035	MORAN NIETO MARIA PILAR ELENA	QTSSA012935	\$ 675.00	30/09/2016	1
M02036	MORAN OCAMPO ANGELICA	QTSSA001723	\$ 1,379.70	30/09/2016	1
M03021	MOTA ORTIZ HECTOR MANUEL	QTSSA012935	\$ 675.00	30/09/2016	1
M02105	MORALES OLVERA IMELDA	QTSSA001740	\$ 926.73	30/09/2016	1
M02083	MORADO ORDUÑA LAURA	QTSSA000212	\$ 87.50	30/09/2016	3
M01011	MORALES ORNELAS MARTHA ALICIA	QTSSA001740	\$ 1,968.20	30/09/2016	1
CF41065	MORADO ORDUÑA JOSE MARIA	QTSSA012224	\$ 2,134.44	30/09/2016	1
M02105	MORAN OCAMPO NORMA	QTSSA000615	\$ 675.00	30/09/2016	1
M01006	MORENO ORTIZ SAMUEL	QTSSA002160	\$ 600.00	30/09/2016	1
M03023	MORALES OLVERA VERONICA	QTSSA001740	\$ 300.00	30/09/2016	1
M02037	MORENO PORRAS JOSE ANGEL CIPRIANO	QTSSA001863	\$ 675.00	30/09/2016	1
M01004	MOLINA PEREZ ARTURO	QTSSA001752	\$ 375.00	30/09/2016	3
M03022	MORALES PEREZ ADELINA	QTSSA012195	\$ 776.34	30/09/2016	3
M01004	MORALES PEREZ EDMAR	QTSSA001740	\$ 525.00	30/09/2016	1
M02031	MORALES PIÑA MA HORTENCIA	QTSSA001740	\$ 675.00	30/09/2016	1
M01006	MOLOTLA PEREZ LOURDES	QTSSA012195	\$ 525.00	30/09/2016	3
M02083	MONTOYA PIZAÑA MARCELINA	QTSSA003451	\$ 1,576.20	30/09/2016	1
M03025	MORENO QUIROZ EFRAIN	QTSSA012142	\$ 534.00	30/09/2016	1
M02083	MONROY RESENDIZ ALEJANDRA	QTSSA002324	\$ 1,576.20	30/09/2016	1
M03020	MORALES ROSAS JOSE ANTONIO	QTSSA012195	\$ 300.00	30/09/2016	1
M03025	MONTIEL RAMIREZ ANGELICA	QTSSA001740	\$ 1,002.00	30/09/2016	1
M02035	MONROY RAMOS CATALINA	QTSSA000562	\$ 675.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	MORALES RODRIGUEZ ERIKA	QTSSA012142	\$ 300.00	30/09/2016	1
M01004	MONRAZ ROJAS GUILLERMO	QTSSA001740	\$ 375.00	30/09/2016	3
M03009	MORENO RAMIREZ MIGUEL ANGEL	QTSSA012154	\$ 675.00	30/09/2016	1
M01010	MORALES RESENDIZ MARTHA LAURA	QTSSA001752	\$ 600.00	30/09/2016	1
M01004	MONROY RUEDA MARICELA	QTSSA001740	\$ 525.00	30/09/2016	3
M02057	MORALES RESENDIZ PATRICIA MINERVA	QTSSA001315	\$ 1,324.89	30/09/2016	1
M02083	MORALES RIVERA PATRICIA	QTSSA001752	\$ 600.00	30/09/2016	1
M03024	MONTIEL RAMIREZ ROBERTO	QTSSA001752	\$ 300.00	30/09/2016	1
M02082	MORAN RESENDIZ VICTORIANA	QTSSA000475	\$ 525.00	30/09/2016	1
M02031	MORALES SEVILLA ADRIANA	QTSSA001752	\$ 1,622.14	30/09/2016	1
M02036	MORA SANTIAGO ADA IRIS	QTSSA001740	\$ 375.00	30/09/2016	1
M02035	MORALES SIXTOS CONCEPCION	QTSSA001443	\$ 1,501.20	30/09/2016	1
M03022	MORALES SANCHEZ ENRIQUETA	QTSSA001740	\$ 538.17	30/09/2016	1
M01004	MONROY SOSA JORGE	QTSSA001752	\$ 2,152.20	30/09/2016	1
M03020	MONTES SERRATO MIGUEL ANGEL	QTSSA012923	\$ 675.00	30/09/2016	1
M01006	MONGE TORRES GILBERTO	QTSSA012224	\$ 1,235.86	30/09/2016	1
M02003	MORAN TOVAR OLGA	QTSSA001752	\$ 525.00	30/09/2016	1
M02082	MORAN TREJO MA PETRA	QTSSA012742	\$ 675.00	30/09/2016	1
M01007	MORON TAPIA MARIA DEL SOCORRO	QTSSA001064	\$ 2,021.79	30/09/2016	1
M02105	MONTERO TREJO YOLANDA	QTSSA000364	\$ 1,478.46	30/09/2016	1
M03019	MORENO UGALDE VICENTE	QTSSA012142	\$ 675.00	30/09/2016	1
M02110	MORENO VARGAS DOLORES	QTSSA012154	\$ 1,433.94	30/09/2016	1
M02083	MONTOYA VALENCIA MA FELICITAS	QTSSA000463	\$ 1,576.20	30/09/2016	1
M02031	MOYA VEGA MA GUADALUPE VICTORIA	QTSSA001740	\$ 1,148.57	30/09/2016	1
M01004	MORALES VARELA HECTOR OCTAVIO	QTSSA002551	\$ 600.00	30/09/2016	1
M01004	MORALES VALDEZ JOSE IGNACIO	QTSSA012154	\$ 2,302.20	30/09/2016	3
M01010	MORENO VAZQUEZ LEONOR ESPERANZA	QTSSA001740	\$ 2,215.80	30/09/2016	1
M03022	MORENO VELAZQUEZ MA LORENA	QTSSA001740	\$ 600.00	30/09/2016	1
M03005	MORENO VELAZQUEZ MA. LAURA	QTSSA001740	\$ 675.00	30/09/2016	1
M02105	MORALES ZARRAGA SANDRA VERONICA	QTSSA012935	\$ 3,144.24	30/09/2016	1
M03021	MURIEL AMEZCUA GUILLERMO	QTSSA012142	\$ 300.00	30/09/2016	1
M01004	MUÑOZ AMEZQUITA NORMA PATRICIA	QTSSA001740	\$ 525.00	30/09/2016	1
M02105	MUÑOZ BLANCO MARIA GUADALUPE	QTSSA001752	\$ 375.00	30/09/2016	1
CF41040	MUGICA CERON LILIA CRISTINA	QTSSA002213	\$ 300.00	30/09/2016	1
M02035	MUÑOZ DOMINGUEZ MARIA DEL CARMEN	QTSSA012935	\$ 525.00	30/09/2016	1
M02105	MUÑIZ ESGUERRA LUCIA	QTSSA001752	\$ 300.00	30/09/2016	1
M02036	MUÑOZ FLORES VICTORIA	QTSSA001245	\$ 525.00	30/09/2016	1
M01006	MURILLO JARAMILLO ADRIANA ELIZABETH	QTSSA012935	\$ 300.00	30/09/2016	1
M01006	MUÑOZ JIMENEZ CELIA	QTSSA012154	\$ 1,067.93	30/09/2016	1
M02105	MUÑOZ JASSO LUZ MARIA	QTSSA001064	\$ 1,103.46	30/09/2016	1
M02107	MUÑOZ MARTINEZ MARIA CAROLINA	QTSSA001740	\$ 525.00	30/09/2016	3
M02105	MUÑOZ MARTINEZ GUEDELIA	QTSSA001052	\$ 1,076.73	30/09/2016	1
M01007	MUÑOZ ROBLES PAMELA PATRICIA	QTSSA001006	\$ 1,197.86	30/09/2016	1
M03025	MURILLO SILVA ALFONSO	QTSSA012195	\$ 300.00	30/09/2016	1
M01004	MURILLO TAPIA JOSE EDUARDO	QTSSA001752	\$ 2,227.20	30/09/2016	1
M03022	MUÑOZ VEGA EMA	QTSSA001052	\$ 1,013.67	30/09/2016	1
M01007	MUZQUIZ ZAMORA LUZ DEL ANGEL	QTSSA012602	\$ 300.00	30/09/2016	1
M02083	NARVAEZ ANAYA ANGELICA MARINA	QTSSA012935	\$ 1,426.20	30/09/2016	1
M02035	NAJERA AVALOS IDANIA	QTSSA001740	\$ 975.80	30/09/2016	1
M03023	NAVA ANAYA MA. ISABEL	QTSSA001752	\$ 300.00	30/09/2016	3
M03020	NAVA ADAYA KARLA PAOLA	QTSSA012935	\$ 525.00	30/09/2016	1
M02035	NAVA ANGELES ROSALIA	QTSSA000475	\$ 300.00	30/09/2016	1
M02047	NAVARRO BLANCA IDELIA	QTSSA001752	\$ 611.67	30/09/2016	1
M02035	NAVARRETE GUERRERO CECILIA GLORIA	QTSSA000475	\$ 300.00	30/09/2016	1
M02035	NAVA GARCIA FELIPA	QTSSA003451	\$ 825.40	30/09/2016	1
M03021	NAVA GARCIA MARIA GUADALUPE	QTSSA012935	\$ 525.00	30/09/2016	1
CF41060	NAVARRO IGLESIAS MARIA DEL PILAR	QTSSA012154	\$ 525.00	30/09/2016	1
M02040	NAVARRO LOPEZ MA ELENA ERENDIRA	QTSSA000475	\$ 600.00	30/09/2016	1
M03022	NAVARRETE LANDEROS ROSA MARIA	QTSSA012935	\$ 525.00	30/09/2016	1
CF41040	NAJERA LOPEZ RUBEN	QTSSA012224	\$ 3,639.54	30/09/2016	1
M01008	NAVARRO MARQUEZ ADRIANA	QTSSA001863	\$ 600.00	30/09/2016	1
M03005	NAVARRETE MAYORAL BLANCA ESTELA	QTSSA012935	\$ 525.00	30/09/2016	1
M03006	NAVARRETE MONTES CRISTOBAL	QTSSA001740	\$ 300.00	30/09/2016	1
CF40004	NAVARRETE PERALTA GABRIELA LUCIA	QTSSA012142	\$ 300.00	30/09/2016	1
M03022	NAVA REYNOSO CLAUDIA	QTSSA001740	\$ 300.00	30/09/2016	1
M02058	NAVA SILVA ALEJANDRO JAVIER	QTSSA012935	\$ 1,194.14	30/09/2016	1
M02105	NARANJO SAMANIEGO CECILIA	QTSSA001740	\$ 300.00	30/09/2016	3
M01004	NAVA SUAREZ ISABEL EUFEMIO	QTSSA001740	\$ 300.00	30/09/2016	1
CF41060	NAVARRETE VAZQUEZ JAIME	QTSSA012142	\$ 600.00	30/09/2016	1
M01004	NETTEL CANCINO PABLO	QTSSA001052	\$ 525.00	30/09/2016	1
M03019	NEYRA JASSO RICARDO	QTSSA012195	\$ 1,158.00	30/09/2016	1
M03022	NEIRA ORTIZ ANA PATRICIA	QTSSA002160	\$ 1,076.34	30/09/2016	1
M02035	NETZAHUATL PACHECO NINIVE	QTSSA012935	\$ 300.00	30/09/2016	1
M02036	NIEVES CASTILLO MA. TERESA	QTSSA000912	\$ 934.90	30/09/2016	1
M03020	NIETO FRAUSTO M EUGENIA	QTSSA012142	\$ 600.00	30/09/2016	1
M01004	NIEMBRO FERNANDEZ JUAN BERNARDO	QTSSA012935	\$ 4,446.60	30/09/2016	1
M02105	NIEVES GUDIÑO MARIA DOLORES	QTSSA001740	\$ 525.00	30/09/2016	1
M03023	NIETO GONZALEZ MARTIN	QTSSA000475	\$ 2,086.38	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	NIEVES GARCIA VERONICA	QTSSA002353	\$ 1,304.70	30/09/2016	1
CF41065	NIEVES HERNANDEZ HECTOR	QTSSA012200	\$ 525.00	30/09/2016	1
M02105	NIETO MARTINEZ ELVIA	QTSSA001752	\$ 776.73	30/09/2016	1
M02035	NIETO ORDAZ NAZARIA	QTSSA000475	\$ 1,201.20	30/09/2016	1
M02035	NIEVES PRADO JOVITA	QTSSA002353	\$ 1,501.20	30/09/2016	1
M01006	NIEVES SANCHEZ EDUARDO	QTSSA000475	\$ 600.00	30/09/2016	1
M01004	NIEVES SILVA JORGE	QTSSA001752	\$ 525.00	30/09/2016	3
M03021	NIEVES TORRES MIRNA IVONNE	QTSSA012503	\$ 1,242.00	30/09/2016	3
M03019	NIEVES TORRES SANDRA MARGARITA	QTSSA012142	\$ 2,856.18	30/09/2016	1
M02036	NIETO VAZQUEZ ALEJANDRA BERENICE	QTSSA001740	\$ 300.00	30/09/2016	1
M02040	NIETO VEGA IRMA VERONICA	QTSSA001740	\$ 600.00	30/09/2016	1
M01007	NOYOLA BOTELLO FRANCISCO JAVIER	QTSSA012836	\$ 1,646.79	30/09/2016	1
M01004	NOGUEZ CASTILLO MONICA	QTSSA001740	\$ 375.00	30/09/2016	1
M02072	NOLASCO ENRIQUEZ DANIELA	QTSSA001740	\$ 300.00	30/09/2016	1
M02003	NOGUEZ LUGO GERARDO	QTSSA001740	\$ 375.00	30/09/2016	1
CF41015	NOVOA PARDIÑAS MARTHA LAURA	QTSSA012154	\$ 600.00	30/09/2016	1
M03025	NUÑEZ BLAS BRENDA ADRIANA	QTSSA012113	\$ 300.00	30/09/2016	1
M02036	NUÑEZ GASCA MA ELENA	QTSSA001740	\$ 525.00	30/09/2016	1
CF34263	NUÑEZ GARCIA J GUADALUPE ARTURO	QTSSA012142	\$ 600.00	30/09/2016	1
M02035	NUÑEZ GONZALEZ JUANA ANTONIA	QTSSA001052	\$ 825.40	30/09/2016	3
M01004	NUÑEZ GARCIA OTHON	QTSSA001740	\$ 525.00	30/09/2016	3
M02107	NUÑEZ HERRERA CLAUDIA	QTSSA001740	\$ 675.00	30/09/2016	1
CF34245	NUÑEZ KAUFMANN FELIPE	QTSSA001752	\$ 437.50	30/09/2016	1
M02031	NUÑEZ Y LOZANO ELIA	QTSSA012142	\$ 675.00	30/09/2016	1
M01006	NUÑEZ MARTINEZ WILLIAM RAMON	QTSSA001443	\$ 1,928.79	30/09/2016	1
M03025	NUÑEZ PALMA MARIA LUISA	QTSSA001735	\$ 300.00	30/09/2016	1
M02058	NUÑEZ RAMOS JESUS	QTSSA012200	\$ 525.00	30/09/2016	1
M03023	ORDAZ ALMARAZ GUILLERMO	QTSSA012195	\$ 1,236.99	30/09/2016	1
M02105	ORDAZ AMADOR LETICIA	QTSSA012935	\$ 3,304.02	30/09/2016	1
M02040	OCADIZ AVILA MARIA DE LOURDES CATALINA	QTSSA001863	\$ 675.00	30/09/2016	1
M02036	ORTA ALEGRIA LAURA LIZETT	QTSSA001740	\$ 300.00	30/09/2016	1
M01004	OCAÑA AMARO MIGUEL ANGEL	QTSSA012935	\$ 1,759.80	30/09/2016	1
M02036	ORDAZ ALVAREZ MARISOL	QTSSA001752	\$ 525.00	30/09/2016	1
M02001	OLALDE ELIAS JUAN JOSE	QTSSA001752	\$ 525.00	30/09/2016	1
M03022	ORDAZ LUJAN MA GUADALUPE	QTSSA002160	\$ 2,439.51	30/09/2016	1
M01006	OCAÑA LUNA MA. DEL SOCORRO	QTSSA012935	\$ 375.00	30/09/2016	1
M03021	OCAMPO MEJIA LAURA ANGELICA	QTSSA012935	\$ 300.00	30/09/2016	1
M02036	OLALDE PEREZ BRIGIDA	QTSSA012935	\$ 525.00	30/09/2016	1
M02035	OCAMPO ROJO ADRIANA	QTSSA000475	\$ 1,201.20	30/09/2016	1
M02036	OCAMPO ROJO ELISA	QTSSA000475	\$ 525.00	30/09/2016	1
M03013	OCAMPO RAMIREZ LEIB	QTSSA012935	\$ 835.67	30/09/2016	1
M02036	OCAMPO ROJO PATRICIA	QTSSA000480	\$ 675.00	30/09/2016	1
M02035	OLANDA SILOS DORA ISABEL	QTSSA002551	\$ 525.00	30/09/2016	1
M02035	ORDAZ VEGA ROSARIO	QTSSA001740	\$ 2,492.16	30/09/2016	1
M02048	OLVERA ALMARAZ MA. GUADALUPE	QTSSA000475	\$ 1,007.01	30/09/2016	1
M03022	OLVERA CARRANZA JULIA	QTSSA001221	\$ 1,014.51	30/09/2016	1
M03005	OLVERA COLCHADO MARIA	QTSSA001752	\$ 1,293.63	30/09/2016	1
M03025	OJEDA CARLOS MARY REYNA	QTSSA012195	\$ 768.00	30/09/2016	1
M03024	OJEDA CARLOS MARY LUPE	QTSSA012935	\$ 300.00	30/09/2016	1
M02105	OLVERA CHAVEZ HORTENCIA	QTSSA001805	\$ 776.73	30/09/2016	1
M02036	OLVERA DIONICIO MARIA FELIX	QTSSA002341	\$ 779.70	30/09/2016	1
M01006	OLVERA GOMEZ JOSE ANTONIO	QTSSA001752	\$ 375.00	30/09/2016	3
M02035	OBREGON GARCIA MA DEL CARMEN	QTSSA001863	\$ 675.00	30/09/2016	1
M02082	OLVERA GONZALEZ MARIA CARMEN GUADALUPE MARCELINA	QTSSA002230	\$ 1,526.79	30/09/2016	1
M02035	OLVERA GUERRERO MARIA GABRIELA	QTSSA001740	\$ 375.00	30/09/2016	1
M03019	OBREGON GARCIA RAMOS IGNACIO	QTSSA012142	\$ 525.00	30/09/2016	3
M03020	ORTEGA GONZALEZ MARTHA PATRICIA	QTSSA001052	\$ 600.00	30/09/2016	1
M02035	OLVERA GONZALEZ NEREYDA	QTSSA000883	\$ 1,501.20	30/09/2016	1
M03023	OLVERA GIRON NADIA JAZZMYN	QTSSA001735	\$ 300.00	30/09/2016	3
M02083	OLVERA HERNANDEZ MARIA DEL CARMEN PATRICIA	QTSSA001735	\$ 1,501.20	30/09/2016	1
M02040	OLVERA HERNANDEZ MARTHA GABRIELA	QTSSA001863	\$ 675.00	30/09/2016	1
M02001	ORTEGA IBARRA MARIA DOLORES	QTSSA001740	\$ 675.00	30/09/2016	1
M03019	OLVERA JIMENEZ ADRIANA	QTSSA012224	\$ 1,249.50	30/09/2016	1
M02105	OLVERA JIMENEZ ERIKA	QTSSA012894	\$ 525.00	30/09/2016	1
M01015	OTERO LOPEZ MA AUXILIO	QTSSA012195	\$ 2,146.29	30/09/2016	1
M03021	OTERO LOPEZ ELVIRA	QTSSA012195	\$ 375.00	30/09/2016	3
M02083	OLVERA LOPEZ PAULA	QTSSA001356	\$ 1,426.20	30/09/2016	1
M02036	OBREGON MARTINEZ ANA BERTHA	QTSSA012252	\$ 1,500.00	30/09/2016	1
M03020	OLVERA MAYA ANA	QTSSA003451	\$ 914.83	30/09/2016	1
M02036	OLVERA MORALES MARIA DE LOS ANGELES	QTSSA001011	\$ 559.90	30/09/2016	1
M02036	OLVERA MARTINEZ EDITH	QTSSA000895	\$ 300.00	30/09/2016	1
M02036	OLVERA MORALES MA. ERIKA	QTSSA001443	\$ 819.80	30/09/2016	1
M02107	OLVERA MEDINA GUADALUPE CECILIA	QTSSA001752	\$ 675.00	30/09/2016	1
M02048	OLVERA MAYA MA GUADALUPE	QTSSA001740	\$ 525.00	30/09/2016	1
M03019	OLVERA MAYA JUANA	QTSSA001752	\$ 916.50	30/09/2016	1
M02058	OLVERA MARTINEZ MA. LAURA	QTSSA001863	\$ 1,672.85	30/09/2016	1
M03025	OBREGON MARTINEZ MARTIN	QTSSA012154	\$ 1,968.00	30/09/2016	1
M02105	OLVERA MARQUEZ MARIA DEL ROCIO	QTSSA001052	\$ 1,730.19	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	OLVERA MEDINA YULIANA	QTSSA001752	\$ 300.00	30/09/2016	1
M02068	OLVERA ORDUÑA CESAR OCTAVIO	QTSSA012224	\$ 1,188.81	30/09/2016	3
M03019	OJEDA OLVERA CLAUDIA	QTSSA001740	\$ 600.00	30/09/2016	1
M02034	OLVERA OLALDE OLGA PATRICIA	QTSSA002522	\$ 1,338.00	30/09/2016	1
M03024	OLVERA PEDRAZA J. ANER	QTSSA012236	\$ 1,232.01	30/09/2016	1
M02040	OLVERA PEREZ CLARA NELLY	QTSSA001752	\$ 600.00	30/09/2016	1
M01004	OLVERA PEÑALOZA MARIA LIZET	QTSSA003451	\$ 1,584.80	30/09/2016	1
M02035	OLVERA RINCON MA ENEDINA	QTSSA000475	\$ 1,275.80	30/09/2016	1
M02049	ORTEGA RAMIREZ ESVEYDE	QTSSA012154	\$ 1,634.70	30/09/2016	1
M03004	OLVERA RODRIGUEZ MARIA GRACIELA	QTSSA012474	\$ 1,417.89	30/09/2016	1
M02082	OLVERA ROSALES MA. HERMINIA MICAELA	QTSSA001566	\$ 1,526.79	30/09/2016	1
M02035	OLVERA RAMIREZ LEONICIA JUANA	QTSSA000475	\$ 675.00	30/09/2016	1
M02083	OLVERA RAMIREZ MA REFUGIO	QTSSA000405	\$ 1,576.20	30/09/2016	1
M02036	OLVERA RODRIGUEZ ROSA ISELA	QTSSA001752	\$ 1,375.00	30/09/2016	1
M02036	OLVERA RIVERA VERONICA ESPERANZA	QTSSA012923	\$ 300.00	30/09/2016	1
M02035	ORTEGA SILVA CONSUELO	QTSSA012911	\$ 1,426.20	30/09/2016	3
M03022	OLVERA SANCHEZ MA. GUADALUPE	QTSSA012224	\$ 1,014.51	30/09/2016	1
M03019	OLVERA TREJO MARIA CONCEPCION	QTSSA001863	\$ 1,324.50	30/09/2016	1
M02038	OLVERA TREJO ROSA ELIDE	QTSSA012224	\$ 1,492.89	30/09/2016	1
M02034	OLVERA TERRAZAS MARIA SUSANA	QTSSA001740	\$ 525.00	30/09/2016	3
M02031	OLVERA TREJO MA. TEODORA	QTSSA012923	\$ 1,622.14	30/09/2016	1
M03004	OTERO VAZQUEZ ELIZABETH	QTSSA002160	\$ 1,417.89	30/09/2016	1
M02035	ORTEGA VAZQUEZ IRMA	QTSSA001740	\$ 600.00	30/09/2016	1
M02105	OLVERA VEGA MARGARITA	QTSSA001052	\$ 1,076.73	30/09/2016	1
M01004	ORTIZ AMEZOLA MARIO	QTSSA001752	\$ 700.00	30/09/2016	1
M02036	ORTIZ CRUZ MARIA LUISA	QTSSA012200	\$ 559.90	30/09/2016	1
M02035	ORTIZ CABELLO LEONEL	QTSSA012154	\$ 900.80	30/09/2016	3
M03004	ORTIZ DIAZ ROGELIO	QTSSA012602	\$ 1,342.89	30/09/2016	1
M01006	OLIVARES ESPINOSA JOSE LUIS	QTSSA002160	\$ 675.00	30/09/2016	1
M02034	ORTIZ GARCIA VIRGINIA	QTSSA001052	\$ 1,669.50	30/09/2016	1
M02082	ORTIZ HERNANDEZ MARGARITA	QTSSA000586	\$ 675.00	30/09/2016	1
M01004	OLIVARES LINARES FABIAN GUILLERMO	QTSSA001740	\$ 600.00	30/09/2016	1
M02035	OLIVAS LIRA MARTHA SILVIA	QTSSA001735	\$ 525.00	30/09/2016	1
M01010	ORTIZ MONDRAGON CLAUDIO	QTSSA012142	\$ 675.00	30/09/2016	1
M01008	OLIVARES MARTINEZ MARTHA	QTSSA001875	\$ 1,162.90	30/09/2016	1
M01006	ORTIZ MAR MARICELA	QTSSA012824	\$ 1,928.79	30/09/2016	1
M02110	ORTIZ OLVERA MA. LUISA	QTSSA001740	\$ 1,283.94	30/09/2016	3
M01008	ORTIZ ORTIZ MARIA TERESITA	QTSSA001752	\$ 525.00	30/09/2016	1
M02035	ORTIZ RODRIGUEZ ROBERTO	QTSSA000475	\$ 525.00	30/09/2016	3
M02035	ORTIZ SARMIENTO ANA MIRIAM	QTSSA001740	\$ 300.00	30/09/2016	1
M02040	ORTIZ SARABIA IRMA	QTSSA001752	\$ 675.00	30/09/2016	1
M01006	ORTIZ SOTO MA. ISABEL	QTSSA003451	\$ 1,703.79	30/09/2016	1
M02006	ONTIVEROS UGALDE JOSE TRINIDAD	QTSSA012911	\$ 657.13	30/09/2016	3
M01004	ORTIZ VERA JOSE GUILLERMO	QTSSA001740	\$ 525.00	30/09/2016	3
M02003	ORTIZ VARGAS MA DE LA LUZ SOFIA	QTSSA001052	\$ 675.00	30/09/2016	1
M01006	OCHOA AGUILAR LUIS ENRIQUE	QTSSA012154	\$ 3,570.30	30/09/2016	1
M03025	OCHOA AGUILAR LUIS ENRIQUE	QTSSA001740	\$ 1,002.00	30/09/2016	1
M01006	OLMOS ALCANTAR RAQUEL	QTSSA012935	\$ 600.00	30/09/2016	1
M02036	OSORNIO CASTRO MARIA EDIT	QTSSA002551	\$ 559.90	30/09/2016	1
M03018	OSORNIO DUEÑAS ALBERTO	QTSSA012935	\$ 775.67	30/09/2016	1
M02107	OSORNIO ELIZONDO MARIANA	QTSSA001752	\$ 819.27	30/09/2016	1
M01004	OLMOS GUERRERO ALEJANDRO	QTSSA001740	\$ 917.40	30/09/2016	3
M02035	ORDOÑEZ GARCIA ELVIRA	QTSSA001875	\$ 975.40	30/09/2016	1
CF41059	OSORNIO LEDESMA LUIS MIGUEL	QTSSA012142	\$ 828.00	30/09/2016	1
M02036	OROZCO MARTINEZ ALBA NIDYA	QTSSA000475	\$ 300.00	30/09/2016	1
M03005	OROZCO MEJIA MARIA VIRGINIA CLOTILDE	QTSSA000475	\$ 910.67	30/09/2016	1
M03025	OCHOA MENDEZ VERONICA	QTSSA012154	\$ 300.00	30/09/2016	1
M01006	ONOFRE ONOFRE MA. SALUD	QTSSA001706	\$ 767.93	30/09/2016	1
CF40004	OSORIO PARRA CARLOS ALBERTO	QTSSA012142	\$ 375.00	30/09/2016	1
M03023	OSORNIO PAEZ EFRAIN	QTSSA012935	\$ 525.00	30/09/2016	1
M03023	OCHOA PEREZ KARINA	QTSSA012935	\$ 300.00	30/09/2016	1
M02105	OCHOA PEREZ MARIA ORLANDA	QTSSA012935	\$ 3,379.20	30/09/2016	1
M02105	OSORNIO RAMIREZ FABIOLA	QTSSA012923	\$ 375.00	30/09/2016	3
CF40004	OSORNIO RODRIGUEZ KARINA	QTSSA012154	\$ 300.00	30/09/2016	1
M01004	OROZCO RODRIGUEZ LILIANA JESUS	QTSSA001752	\$ 300.00	30/09/2016	1
M01011	OSORIO ROSAS MARIO ALBERTO	QTSSA012142	\$ 2,614.80	30/09/2016	3
M01006	OROPEZA RUIZ MARIA DEL PILAR PERLA	QTSSA012252	\$ 767.93	30/09/2016	1
M01006	OSORIO SANCHEZ ALFONSO	QTSSA002551	\$ 600.00	30/09/2016	1
M02036	OSORNIO SANCHEZ MARIA CLARA	QTSSA001740	\$ 375.00	30/09/2016	1
CF41001	OROPEZA SOTO SERGIO	QTSSA001805	\$ 675.00	30/09/2016	1
M02031	OROZCO ZAMORANO MA GUADALUPE	QTSSA001740	\$ 675.00	30/09/2016	1
M02105	ORDUÑA CRUZ MARTHA SALOME	QTSSA001752	\$ 525.00	30/09/2016	1
M02105	OLGUIN FLORES OLGA	QTSSA012935	\$ 525.00	30/09/2016	1
M01006	OLGUIN HURTADO RITA LILIANA	QTSSA001752	\$ 300.00	30/09/2016	3
M02074	OLGUIN LUNA MARIA GUADALUPE	QTSSA001740	\$ 600.00	30/09/2016	1
M03004	ORDUÑO MEDINA ALFONSO	QTSSA012142	\$ 572.63	30/09/2016	1
M03025	OLGUIN MONROY CRECENCIA	QTSSA001064	\$ 1,002.00	30/09/2016	1
M01007	OLGUIN MONTES VIOLETA	QTSSA012224	\$ 300.00	30/09/2016	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	OLGUIN RODRIGUEZ FABIOLA	QTSSA001740	\$ 525.00	30/09/2016	3
M03022	OLGUIN VEGA ALFONSO	QTSSA012195	\$ 600.00	30/09/2016	1
M02035	OLGUIN VEGA ALEJANDRA	QTSSA001740	\$ 600.00	30/09/2016	1
M02105	OLGUIN VELAZQUEZ JUANA GABRIELA	QTSSA001752	\$ 776.73	30/09/2016	3
M02054	PLAZA ADELFO	QTSSA012824	\$ 1,248.30	30/09/2016	1
M02105	PALACIOS ACUÑA MA. ERNESTINA	QTSSA001052	\$ 1,001.73	30/09/2016	1
CF34263	PALMA ANGELES GREGORIO GERARDO	QTSSA012142	\$ 375.00	30/09/2016	1
M01004	PARRA ARENAS M. GUADALUPE	QTSSA001740	\$ 300.00	30/09/2016	1
M03022	PATÍÑO AYALA KARLA AUSTREBERTA	QTSSA012935	\$ 375.00	30/09/2016	1
CF21905	PATÍÑO ABOYTES MARTHA ELVIA MARIZA	QTSSA012154	\$ 675.00	30/09/2016	1
M03020	PACHECO ANGELES ROSA MARTHA	QTSSA001740	\$ 675.00	30/09/2016	1
M02058	PADRON BARRIENTOS JOSE FRANCISCO	QTSSA001752	\$ 1,303.71	30/09/2016	1
CF34263	PACHECO BUSTAMANTE GRISELDA	QTSSA012142	\$ 300.00	30/09/2016	1
M02006	PADRON BARRIENTOS JOSE JUAN	QTSSA012935	\$ 525.00	30/09/2016	1
M02081	PABLO CORONA MARIA ALEJANDRA	QTSSA001740	\$ 675.00	30/09/2016	1
M01004	PLASCENCIA CAMPOS MARICELA	QTSSA001735	\$ 3,227.20	30/09/2016	1
M03025	PACHECO CHAVEZ NANCY GUADALUPE	QTSSA012142	\$ 1,002.00	30/09/2016	1
M03020	PABLO CORONA ROSA MARIA	QTSSA001740	\$ 675.00	30/09/2016	1
M01004	PACHECO CORDOVA JOSE ROSARIO CARMEN	QTSSA000475	\$ 4,446.60	30/09/2016	1
M02059	PADILLA FERRUSCA HECTOR ULISES	QTSSA001752	\$ 525.00	30/09/2016	3
M02036	PALACIOS GARCIA CRISTAL GUADALUPE	QTSSA003451	\$ 300.00	30/09/2016	1
CF34261	PARRA GARCIA HECTOR LEE	QTSSA012142	\$ 525.00	30/09/2016	1
M02105	PALACIOS GUDIÑO IRMA	QTSSA012923	\$ 1,505.19	30/09/2016	1
M02007	PALACIOS GONZALEZ JULIO HUMBERTO	QTSSA012200	\$ 675.00	30/09/2016	1
M02083	PALACIOS GARCIA MAYRA	QTSSA001863	\$ 675.00	30/09/2016	1
M02001	PALACIOS GONZALEZ YOLANDA	QTSSA000475	\$ 1,803.50	30/09/2016	1
M02036	PAJARO HERNANDEZ ANA LAURA	QTSSA012195	\$ 779.70	30/09/2016	3
M02035	PACHECO HERNANDEZ MA TERESA ANGELITA	QTSSA002020	\$ 675.00	30/09/2016	1
M02037	PAEZ JUAREZ JOSE DE JESUS	QTSSA001752	\$ 675.00	30/09/2016	1
M02040	PLAZA LEAL MARIA ELENA	QTSSA012602	\$ 675.00	30/09/2016	1
M02015	PADRON LEIVA MAYRA OFELIA	QTSSA001740	\$ 600.00	30/09/2016	1
M03004	PLAZA LEAL OLGA SUSANA	QTSSA001740	\$ 600.00	30/09/2016	1
M02105	PRADO LOPEZ PATRICIA	QTSSA001665	\$ 1,328.46	30/09/2016	1
M02105	PADRON MASCORRO ELSA MARIA	QTSSA001250	\$ 1,730.19	30/09/2016	1
M02035	PALACIOS MENDOZA OLGA LIDIA	QTSSA001740	\$ 375.00	30/09/2016	1
M03018	PAEZ MAURICIO SOFIA ROSA	QTSSA000883	\$ 625.67	30/09/2016	1
M03021	PACHECO MONTEJANO MARIA VIANEY	QTSSA012142	\$ 539.00	30/09/2016	1
M02105	PAREDES ORDUÑA ROCIO	QTSSA001052	\$ 1,805.19	30/09/2016	1
M02034	PAULIN PONCE ESTELA	QTSSA001052	\$ 525.00	30/09/2016	3
M01006	PADILLA PEREZ JULIO	QTSSA000475	\$ 300.00	30/09/2016	1
M02105	PATÍÑO PEREZ NORMA	QTSSA001740	\$ 525.00	30/09/2016	3
M02035	PADRON RIVERA MA SARA	QTSSA001740	\$ 525.00	30/09/2016	1
M02035	PAJARO SANCHEZ ANA OLIVIA	QTSSA001740	\$ 300.00	30/09/2016	3
M03011	PACHECO SANCHEZ CLAUDIA	QTSSA012113	\$ 375.00	30/09/2016	3
M02031	PANTOJA SANCHEZ LUZ VERONICA	QTSSA001752	\$ 1,073.57	30/09/2016	1
M02031	PAZ TREJO FLOR	QTSSA012911	\$ 675.00	30/09/2016	1
M03018	PALACIOS TREJO MA DE LOURDES	QTSSA001064	\$ 1,277.01	30/09/2016	1
M02083	PLASCENCIA TELLEZ PATRICIA	QTSSA001740	\$ 525.00	30/09/2016	3
M02001	PLACENCIA TELLES RAYMUNDO GERARDO	QTSSA001740	\$ 1,810.50	30/09/2016	1
M02016	PANTOJA VIEYRA ALBERTO SAUL	QTSSA012113	\$ 2,233.80	30/09/2016	1
M01006	PAEZ VIDALES ADRIAN	QTSSA012602	\$ 1,778.79	30/09/2016	3
M02035	PATÍÑO VALENZUELA JUANA LUCIA	QTSSA000475	\$ 1,125.80	30/09/2016	1
M02003	PACHECO VASQUEZ PAZ MERICIA	QTSSA001740	\$ 600.00	30/09/2016	1
M02035	PAREDES VALENCIA ROSALBA	QTSSA012154	\$ 600.40	30/09/2016	3
M02047	PEÑA AGUILAR BELEM	QTSSA001752	\$ 911.67	30/09/2016	1
M02082	PEREZ ALVAREZ FIDELINA	QTSSA002160	\$ 1,526.79	30/09/2016	1
M02036	PEREDA ARTEAGA MA. IRMA	QTSSA002090	\$ 675.00	30/09/2016	1
M02105	PEREZ AYHLLON MARTHA PATRICIA	QTSSA001752	\$ 1,675.00	30/09/2016	1
M02006	PEREZ ARAICO MARIO	QTSSA012935	\$ 675.00	30/09/2016	1
M02046	PEÑA AGUILAR NORMA	QTSSA001752	\$ 2,236.99	30/09/2016	1
M02048	PEREZ ARACELI DEL CONSUELO	QTSSA001752	\$ 1,007.01	30/09/2016	1
M02006	PEREZ ACOSTA TOMAS	QTSSA001740	\$ 675.00	30/09/2016	3
M02040	PEREZ BECERRA MARIA ANGELINA CELIA	QTSSA001752	\$ 1,539.00	30/09/2016	1
M03024	PEREZ BOCANEGRA JESUS ARTEMIO	QTSSA000475	\$ 300.00	30/09/2016	1
M03006	PEREZ CAMPOS ALVARO	QTSSA001740	\$ 525.00	30/09/2016	3
M02036	PEREZ CAMPOS MARIA CONCEPCION	QTSSA001315	\$ 1,044.80	30/09/2016	1
M02105	PEREZ CASTILLO MARIA ELENA	QTSSA000475	\$ 525.00	30/09/2016	1
M02083	PEREZ CAMPOS FAUSTO	QTSSA000830	\$ 1,426.20	30/09/2016	1
M02035	PEREZ CADENAS ROSA	QTSSA001863	\$ 975.40	30/09/2016	1
M02034	PEÑA CALZADA ROSA MARIA	QTSSA001752	\$ 2,669.50	30/09/2016	1
M02031	PEDRAZA CHAVEZ SILVIA VIRGINIA	QTSSA001052	\$ 675.00	30/09/2016	1
CF41040	PEREZ ESPINOZA ERNESTINA	QTSSA012154	\$ 3,479.82	30/09/2016	1
CF41061	PEREZ ESQUIVEL FELIPE	QTSSA012195	\$ 675.00	30/09/2016	1
M02107	PEREZ ENRIQUEZ RUTH NOHEMI	QTSSA001752	\$ 1,119.27	30/09/2016	1
M02035	PEREZ FAJARDO MA. DEL CARMEN	QTSSA002546	\$ 1,276.20	30/09/2016	3
M02036	PEÑA FAJARDO JESSICA	QTSSA001740	\$ 300.00	30/09/2016	1
M02081	PEREZ FRAILE LETICIA	QTSSA001752	\$ 1,313.66	30/09/2016	1
M03025	PEÑA FABELA OCTAVIO	QTSSA012142	\$ 1,002.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	PEREZ FLORES OLIVIA	QTSSA001052	\$ 1,730.19	30/09/2016	1
M03019	PENAGOS GONZALEZ ALICIA GUADALUPE	QTSSA012142	\$ 1,812.18	30/09/2016	1
M02083	PERRUSQUIA GONZALEZ BEATRIZ	QTSSA000854	\$ 1,576.20	30/09/2016	1
M03005	PEREZ GARCIA FIDELINA	QTSSA001052	\$ 1,382.01	30/09/2016	1
M02036	PEÑA GARCIA MA GUADALUPE	QTSSA012935	\$ 600.00	30/09/2016	1
M02036	PEREZ GONZALEZ MA. JOSEFINA	QTSSA012602	\$ 1,079.70	30/09/2016	1
M02048	PEREZ GONZALEZ MARIA SOLEDAD CARMEN	QTSSA001752	\$ 525.00	30/09/2016	1
M02040	PERALES HERNANDEZ BELEN	QTSSA001740	\$ 675.00	30/09/2016	1
M02035	PEREZ HERNANDEZ GRISELDA	QTSSA001740	\$ 375.00	30/09/2016	1
M02081	PEREZ HERRERA MA. DEL PUEBLITO	QTSSA001863	\$ 1,632.99	30/09/2016	1
M02054	PEREZ HERNANDEZ ROBERTO	QTSSA012224	\$ 3,134.76	30/09/2016	1
M02036	PERALES HERNANDEZ WENDOLIN ELIZABETH	QTSSA002044	\$ 300.00	30/09/2016	1
M02001	PEÑA JAIME FRANCISCO	QTSSA012113	\$ 1,885.50	30/09/2016	1
M03023	PEREZ LOPEZ AMADA	QTSSA012911	\$ 774.66	30/09/2016	1
M02015	PEREZ LOPEZ JUAN DAVID	QTSSA012142	\$ 1,505.19	30/09/2016	1
M03019	PEREZ LIMA MANUEL	QTSSA001740	\$ 1,008.00	30/09/2016	3
CF41062	PEREZ LUNA MONICA	QTSSA012142	\$ 600.00	30/09/2016	1
M02105	PEREZ MENDOZA AUSTREBERTA	QTSSA000475	\$ 525.00	30/09/2016	1
CF34263	PEREZ MARTINEZ ALEJANDRA	QTSSA012142	\$ 2,364.42	30/09/2016	1
M02035	PEREZ MEDINA DULCE MARIA	QTSSA001740	\$ 375.00	30/09/2016	1
M03024	PEÑA MEJIA FAUSTINO ARTURO	QTSSA012935	\$ 525.00	30/09/2016	1
M03025	PEREZ MENDOZA ISABEL	QTSSA000475	\$ 300.00	30/09/2016	1
M02035	PEREZ MONDRAGON KARINA	QTSSA000475	\$ 1,201.20	30/09/2016	1
M03021	PEREZ MORALES MARIA DE LA LUZ	QTSSA001735	\$ 1,153.00	30/09/2016	1
M02031	PEREZ MARTINEZ MARISELA	QTSSA012142	\$ 6,187.03	30/09/2016	1
M01004	PEREZ MEJIA NORBERTO	QTSSA001740	\$ 675.00	30/09/2016	1
M01007	PEDRAZA MAR VIOLETA	QTSSA001175	\$ 1,646.79	30/09/2016	1
M01004	PEÑA NUÑEZ CELSO JAVIER	QTSSA001752	\$ 525.00	30/09/2016	3
M02036	PEÑALOZA NIEVES RAQUEL	QTSSA012154	\$ 259.90	30/09/2016	1
M01004	PESANTES OTALORA CLAUDIA CAROLINA	QTSSA001740	\$ 300.00	30/09/2016	1
M02036	PEREZ OLVERA CARMEN	QTSSA012154	\$ 300.00	30/09/2016	1
M03025	PEREZ OLGUIN DALIA XOCHITL	QTSSA001752	\$ 768.00	30/09/2016	1
M03020	PEREZ ORTIZ EULALIA	QTSSA012142	\$ 1,725.00	30/09/2016	3
M02105	PEREZ OVIEDO MARIA JUANA ANTONIA	QTSSA000475	\$ 675.00	30/09/2016	1
M02035	PEREZ ORTIZ MA. LILIA	QTSSA012935	\$ 900.80	30/09/2016	1
CF41040	PEREZ DE LA ORTA OSKAR HUMBERTO	QTSSA001443	\$ 300.00	30/09/2016	1
M01006	PEREZ PEREZ ADRIAN	QTSSA000475	\$ 2,003.79	30/09/2016	1
M01004	PEREZ PARRA ALBERTO	QTSSA001740	\$ 600.00	30/09/2016	1
M02035	PERRUSQUIA PIÑA ARGELIA	QTSSA001443	\$ 1,501.20	30/09/2016	1
M02035	PEREZ PEREZ MA. DEL CARMEN	QTSSA012911	\$ 675.00	30/09/2016	1
M02083	PEREZ PEDRAZA MA. CONSUELO	QTSSA000953	\$ 1,501.20	30/09/2016	1
M03022	PERRUSQUIA PIÑA JAIME ISAIAS	QTSSA001443	\$ 1,089.51	30/09/2016	3
M02003	PEREZ PEREZ LORENA	QTSSA001752	\$ 572.63	30/09/2016	1
M01014	PEREZ RESENDIZ ARTURO	QTSSA001496	\$ 2,076.09	30/09/2016	1
M03022	PEREZ RUBIO ARTURO	QTSSA012195	\$ 2,209.68	30/09/2016	1
M02006	PEREZ RUIZ AGUSTIN JAIME	QTSSA000475	\$ 864.26	30/09/2016	1
M01010	PEREZ RENDON JUDIT	QTSSA001752	\$ 1,652.20	30/09/2016	1
M02036	PEREZ RAMIREZ MARIA JUANA ELVIA	QTSSA012154	\$ 2,079.70	30/09/2016	1
M03006	PEREZ RUIZ LUIS FELIPE	QTSSA001752	\$ 760.67	30/09/2016	1
CF34260	PEREZ RENDON MARIA MARTINA	QTSSA012142	\$ 3,732.36	30/09/2016	1
M03011	PEREZ RODOLFO	QTSSA001052	\$ 1,071.34	30/09/2016	1
M01010	PEREZ RODRIGUEZ PATRICIA	QTSSA003451	\$ 1,163.60	30/09/2016	1
M02036	PEREZ SANJUANERO MA. ANGELICA	QTSSA001740	\$ 600.00	30/09/2016	1
M02107	PEREZ SANCHEZ CAROLINA	QTSSA001740	\$ 525.00	30/09/2016	1
M01006	PEREZ SIGUENZA MARIA GUADALUPE	QTSSA002551	\$ 2,078.79	30/09/2016	1
M02066	PERRUSQUIA SALAS GERARDO	QTSSA012142	\$ 2,157.39	30/09/2016	1
M03022	PEREZ SANCHEZ HILDA	QTSSA001740	\$ 300.00	30/09/2016	1
M01004	PEREZ SALAS JUAN MARCOS	QTSSA001740	\$ 2,302.20	30/09/2016	1
M02040	PEREZ SERVIN JAIMME ANGELICA	QTSSA001752	\$ 375.00	30/09/2016	3
M02107	PEREZ SEGUNDO LORENA	QTSSA001752	\$ 525.00	30/09/2016	1
M02105	PEREZ SANCHEZ MA. DEL SOCORRO MARGARITA	QTSSA001740	\$ 675.00	30/09/2016	1
M01006	PEREZ TINOCO MA. CARMEN	QTSSA012142	\$ 1,778.79	30/09/2016	3
M02105	PEREZ DE LA TORRE ELIZABETH	QTSSA001052	\$ 300.00	30/09/2016	3
M02048	PEREZ TREJO FLABIA	QTSSA001740	\$ 535.67	30/09/2016	1
M02031	PEREZ TOVAR LILIA	QTSSA001863	\$ 2,095.71	30/09/2016	1
M02036	PEREZ URIBE CECILIA	QTSSA000895	\$ 1,304.70	30/09/2016	1
M01004	PEREZ URIBE JORGE LUIS	QTSSA001740	\$ 4,446.60	30/09/2016	1
M02036	PEREZ VIVAR MARCELA	QTSSA001752	\$ 300.00	30/09/2016	1
M02095	PEREZ VASQUEZ YADIRA NAYLA	QTSSA001752	\$ 600.00	30/09/2016	1
M02058	PEREZ YAÑEZ MARIA ESTHER SILVIA	QTSSA001752	\$ 1,875.00	30/09/2016	1
M02036	PEREZ ZAPATA KARINA	QTSSA001740	\$ 1,300.00	30/09/2016	1
M02047	PEREZ ZAMUDIO MARTHA LETICIA	QTSSA001752	\$ 675.00	30/09/2016	1
M02001	PIÑA ALVAREZ ARLETT	QTSSA012142	\$ 1,585.50	30/09/2016	1
M02036	PIMENTEL AMBRIZ DIOCELINA	QTSSA001472	\$ 1,154.70	30/09/2016	1
M03021	PIÑA BOTELLO CARLOS DANIEL	QTSSA012142	\$ 764.00	30/09/2016	3
M02085	PIÑA BOTELLO MARIA DEL CARMEN	QTSSA001752	\$ 1,106.26	30/09/2016	1
M01006	PIÑA CAMACHO MA. GUADALUPE	QTSSA003631	\$ 767.93	30/09/2016	1
M02035	PIEDRA CASTELAN SANDRA ANTONIA	QTSSA001740	\$ 375.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	PICHARDO FUENTES MA PAULA	QTSSA012935	\$ 525.00	30/09/2016	1
M01004	PINEDA GARCIA AIDE	QTSSA001740	\$ 917.40	30/09/2016	3
M03006	PIÑA GOMEZ JAIME	QTSSA012935	\$ 525.00	30/09/2016	1
M02015	PICHARDO HERNANDEZ JANET	QTSSA012195	\$ 375.00	30/09/2016	3
M02081	PICHARDO HERNANDEZ MARIA LUISA FELIPA	QTSSA001740	\$ 675.00	30/09/2016	1
M03025	PICHARDO HERNANDEZ LOURDES PAULINA	QTSSA012935	\$ 1,002.00	30/09/2016	1
M02034	PIÑA HERNANDEZ MARISOL	QTSSA001052	\$ 525.00	30/09/2016	3
M02035	PINA HERNANDEZ VERONICA	QTSSA001052	\$ 525.00	30/09/2016	3
M03011	PICHARDO JIMENEZ JOSEFINA	QTSSA012935	\$ 1,143.63	30/09/2016	1
M03020	PIMENTEL JIMENEZ NATALIA	QTSSA001752	\$ 2,681.67	30/09/2016	1
M02035	PRIETO MARTINEZ RODRIGO	QTSSA001740	\$ 1,375.00	30/09/2016	1
M03022	PIÑA PIÑA MARIA ALICIA	QTSSA001443	\$ 600.00	30/09/2016	1
M02105	PIÑA PEREZ ALMA DELIA	QTSSA012935	\$ 525.00	30/09/2016	1
M02031	PIÑA PIÑA LORENA	QTSSA012935	\$ 675.00	30/09/2016	1
M02048	PIÑA RODRIGUEZ CONCEPCION	QTSSA001740	\$ 300.00	30/09/2016	1
M01004	PINEDO RODRIGUEZ MANUEL	QTSSA001752	\$ 375.00	30/09/2016	3
M03004	PIÑA RODRIGUEZ SERGIO	QTSSA001443	\$ 1,417.89	30/09/2016	1
M03021	PIÑA SILVA JOSE	QTSSA001740	\$ 2,153.00	30/09/2016	1
M02058	PIÑA SILVA MARIA JOSE	QTSSA001443	\$ 1,044.14	30/09/2016	1
M02047	PIOQUINTO SANCHEZ SERGIO	QTSSA000475	\$ 1,385.01	30/09/2016	1
M02066	PIÑA TASABIA FRANCISCO	QTSSA012935	\$ 525.00	30/09/2016	1
M02015	PIÑA TASABIA JOSE JUAN	QTSSA012142	\$ 1,505.19	30/09/2016	1
M03025	PORTOS BETANCOURT MARICELA	QTSSA001740	\$ 300.00	30/09/2016	1
M02035	PORTOS BETANCOURT TERESA	QTSSA012923	\$ 1,576.20	30/09/2016	1
M02055	PORRAS CASTILLO JUAN ALBERTO	QTSSA012200	\$ 675.00	30/09/2016	1
M02040	PONCE CASTILLO ROSALBA	QTSSA012935	\$ 1,251.00	30/09/2016	1
M01004	PORRAS KATTZ ENEIDA	QTSSA001740	\$ 2,002.20	30/09/2016	3
M02105	PONCE OLGUIN ELIDA	QTSSA000323	\$ 1,730.19	30/09/2016	1
M02035	PONCE PONCE ARTEMIA	QTSSA001052	\$ 975.80	30/09/2016	3
M02105	PONCE PONCE HILDA	QTSSA001221	\$ 926.73	30/09/2016	1
M03005	PONCE PONCE PAULA	QTSSA001052	\$ 1,382.01	30/09/2016	1
M01006	POLO SANCHEZ SANDRA LETICIA	QTSSA012626	\$ 300.00	30/09/2016	1
M01004	PUNZO ARMIJO JOSE	QTSSA001740	\$ 300.00	30/09/2016	1
M03025	PUENTES GUILLÉN ERNESTINA	QTSSA012224	\$ 1,002.00	30/09/2016	1
M03025	PUC LOPEZ SERGIO ALBERTO	QTSSA012212	\$ 300.00	30/09/2016	1
M02031	PUEBLA MEJIA SILVIA	QTSSA012200	\$ 675.00	30/09/2016	1
M02022	PULS SANCHEZ FERNANDO CAYETANO	QTSSA001740	\$ 675.00	30/09/2016	1
M02035	QUINTANA BARCENAS GABRIELA ALEJANDRA	QTSSA001740	\$ 375.00	30/09/2016	1
CF41040	QUIROZ GOMEZ JUAN CARLOS	QTSSA012200	\$ 3,639.54	30/09/2016	1
M02105	QUIROZ MAYA MARIA CARMELA MERCEDES	QTSSA012923	\$ 4,344.24	30/09/2016	1
M01006	QUINTANAR MEJIA MARICARMEN	QTSSA001315	\$ 1,928.79	30/09/2016	1
M02035	QUIROZ MEDINA MARTHA VICTORIA	QTSSA001752	\$ 600.00	30/09/2016	1
CF34260	QUEVEDO NOVOA DAVID	QTSSA012142	\$ 600.00	30/09/2016	1
M02050	QUEVEDO PACHECO JACQUELINE	QTSSA001740	\$ 300.00	30/09/2016	1
M03022	RANGEL AGUADO CELIA	QTSSA001052	\$ 763.17	30/09/2016	1
M03021	RAMIREZ ALEJO DANIEL	QTSSA012142	\$ 375.00	30/09/2016	1
M02083	RANGEL AGUADO ESPERANZA	QTSSA002534	\$ 1,576.20	30/09/2016	1
M02031	RANGEL AGUILAR MA ISABEL	QTSSA001740	\$ 1,622.14	30/09/2016	1
M01004	RANGEL AGUILAR JORGE	QTSSA001752	\$ 1,525.00	30/09/2016	3
M02049	RAMIREZ ANGUIANO MA. JUANA	QTSSA000475	\$ 250.00	30/09/2016	1
M02036	RAYMUNDO ALMARAZ JUDITH	QTSSA000475	\$ 300.00	30/09/2016	1
CF41054	RAMIREZ ARREDONDO MARIA LETICIA	QTSSA001740	\$ 675.00	30/09/2016	1
M03020	RAZO ALAMILLA MANUEL	QTSSA001752	\$ 1,094.49	30/09/2016	1
M02083	RAMIREZ ANASTACIA	QTSSA001052	\$ 1,275.80	30/09/2016	1
M02037	RAMIREZ ALVARADO TERESA	QTSSA001752	\$ 1,319.00	30/09/2016	3
M03020	RAMIREZ ARIAS MARIA TERESA	QTSSA012113	\$ 375.00	30/09/2016	3
M03021	RAMIREZ ANGEL VERONICA AZUCENA	QTSSA012154	\$ 1,017.00	30/09/2016	3
M02058	RAMIREZ BUSTAMANTE MARIA EUGENIA	QTSSA001752	\$ 1,675.00	30/09/2016	1
M01004	RAMOS BARRIOS FRANCISCO	QTSSA001052	\$ 600.00	30/09/2016	1
M03021	RAMIREZ BRISEÑO JOSE GUILLERMO	QTSSA012200	\$ 1,242.00	30/09/2016	3
M03025	RAMIREZ BRISEÑO JUAN FRANCISCO	QTSSA012200	\$ 1,002.00	30/09/2016	1
M01004	RAMIREZ BALDERAS MA. DE LOURDES	QTSSA001740	\$ 375.00	30/09/2016	3
M02083	RAMIREZ CRUZ ANGELICA	QTSSA000475	\$ 525.00	30/09/2016	3
M02035	RAMIREZ CALDERON MA EUGENIA	QTSSA012976	\$ 1,275.80	30/09/2016	1
M02036	RAMIREZ CASAS ELSA	QTSSA000644	\$ 300.00	30/09/2016	1
M02036	RAMIREZ CARBAJAL MA. ISABEL	QTSSA000475	\$ 300.00	30/09/2016	1
M02105	RAMOS CARDENAS MA. DE LOURDES	QTSSA001740	\$ 525.00	30/09/2016	1
M02035	RAMIREZ CUEVAS OMAR	QTSSA000475	\$ 300.00	30/09/2016	1
M02031	RAMIREZ COSS Y LEON SILVIA LETICIA	QTSSA002551	\$ 2,020.71	30/09/2016	1
M02006	RAMIREZ ESCOTO ALEJANDRO	QTSSA002160	\$ 375.00	30/09/2016	1
M03022	RAMIREZ ERREGUIN J GUADALUPE	QTSSA000475	\$ 1,001.34	30/09/2016	1
M02036	RAMIREZ ESTRADA LETICIA	QTSSA001752	\$ 1,525.00	30/09/2016	1
M02082	RAMIREZ ESTRELLA RUFINA	QTSSA002283	\$ 1,526.79	30/09/2016	1
M01004	RAMIREZ ESCUTIA SERGIO ENRIQUE	QTSSA012935	\$ 375.00	30/09/2016	1
CF34261	RANGEL FIGUEROA RICARDO	QTSSA012142	\$ 675.00	30/09/2016	1
M02035	RAMIREZ GARCIA DULCE MARIA	QTSSA001740	\$ 975.80	30/09/2016	1
CF41040	RAMOS GARCIA DAVID OSCAR	QTSSA012200	\$ 300.00	30/09/2016	1
M01004	RAZO GUTIERREZ FABIOLA	QTSSA001740	\$ 375.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	RAMIREZ GARCIA MARIA GABRIELA	QTSSA001052	\$ 1,375.00	30/09/2016	1
M03020	RAMOS GAYTAN JOSE	QTSSA012142	\$ 1,394.49	30/09/2016	1
M02035	RAMOS GUERRERO LILIA	QTSSA001740	\$ 1,201.20	30/09/2016	1
M02035	RAMIREZ GARCIA MARIO	QTSSA001752	\$ 675.00	30/09/2016	1
M01006	RAMIREZ GONZALEZ NORMA GUADALUPE	QTSSA012935	\$ 300.00	30/09/2016	1
M01006	RAMIREZ GONZALEZ OLGA	QTSSA002044	\$ 767.93	30/09/2016	1
M01006	RAMIREZ GUERRERO PASCASIO	QTSSA001863	\$ 2,003.79	30/09/2016	1
M03004	RAMIREZ GALINDO PEDRO ARTURO	QTSSA000685	\$ 2,417.89	30/09/2016	1
M02105	RAMIREZ GARCIA PAULA	QTSSA000475	\$ 525.00	30/09/2016	1
M02048	RAMOS GONZALEZ ROSA MARIA	QTSSA000475	\$ 760.67	30/09/2016	1
M02055	RAMIREZ GONZALEZ ROGELIO	QTSSA012224	\$ 1,453.71	30/09/2016	1
M02105	RAMOS GODOY MA DEL ROSARIO	QTSSA001834	\$ 525.00	30/09/2016	1
M02048	RAMIREZ HERNANDEZ ANGELICA	QTSSA001740	\$ 1,300.00	30/09/2016	1
M02047	RAMIREZ HERNANDEZ EMMA	QTSSA001752	\$ 911.67	30/09/2016	1
M02036	RAMIREZ HERNANDEZ ELIA	QTSSA000475	\$ 525.00	30/09/2016	1
M02083	RAMIREZ HERNANDEZ MA GUADALUPE	QTSSA001752	\$ 1,825.40	30/09/2016	3
M02035	RAMIREZ HERNANDEZ MA. LORETO	QTSSA001740	\$ 975.80	30/09/2016	1
M02001	RAMIREZ HERNANDEZ MARIBEL	QTSSA012125	\$ 525.00	30/09/2016	1
M02081	RAMIREZ JIMENEZ ANGELA	QTSSA001752	\$ 675.00	30/09/2016	1
M02035	RAMIREZ JIMENEZ BLANCA	QTSSA001752	\$ 525.00	30/09/2016	1
M02105	RAMIREZ JIMENEZ ERIKA	QTSSA012935	\$ 2,405.88	30/09/2016	1
M03011	RAMIREZ JIMENEZ JUAN DOMINGO	QTSSA001740	\$ 525.00	30/09/2016	3
M01004	RAMOS JUAREZ LAURA	QTSSA001740	\$ 525.00	30/09/2016	1
M01004	RAMIREZ JARILLO RAUL	QTSSA001052	\$ 675.00	30/09/2016	1
M02047	RAMIREZ LEON MARCELA SANDRA	QTSSA001740	\$ 525.00	30/09/2016	1
M02036	RAZO LUNA RAQUEL	QTSSA001740	\$ 525.00	30/09/2016	1
M03004	RAMIREZ MORALES JOSE ALBERTO	QTSSA000311	\$ 1,070.26	30/09/2016	1
M02015	RANGEL MARTINEZ ADRIANA	QTSSA012142	\$ 675.00	30/09/2016	1
M02035	RAMIREZ MARTINEZ BERNARDINA	QTSSA001052	\$ 975.80	30/09/2016	3
M02036	RANGEL MARTINEZ CRISANTA	QTSSA001740	\$ 375.00	30/09/2016	1
M02036	RAMIREZ MARTINEZ ESTHER MARIA DEL CARMEN	QTSSA002160	\$ 675.00	30/09/2016	1
M02107	RAMOS MERINO MARIA EUGENIA	QTSSA001752	\$ 1,413.54	30/09/2016	1
CF34261	RAMIREZ MORENO FELIPE	QTSSA012142	\$ 300.00	30/09/2016	3
M02105	RAMIREZ MARTINEZ GLORIA	QTSSA012935	\$ 525.00	30/09/2016	1
M01006	RAMOS MARTINEZ HUGO	QTSSA012935	\$ 525.00	30/09/2016	1
M02074	RAMIREZ MEDINA JOSE JULIAN	QTSSA000475	\$ 375.00	30/09/2016	3
M01004	RAMIREZ MUÑOZ LUIS FELIPE	QTSSA012935	\$ 525.00	30/09/2016	1
M02083	RAMOS MARTINEZ MA DE LA LUZ	QTSSA012911	\$ 975.40	30/09/2016	1
M02035	RAMOS MONROY MIRIAM	QTSSA001740	\$ 375.00	30/09/2016	1
M02083	RAMIREZ MARTINEZ NOEMI	QTSSA001752	\$ 1,975.40	30/09/2016	1
M02105	RAMIREZ MARTINEZ MA DEL ROSARIO ELVIA	QTSSA001875	\$ 1,076.73	30/09/2016	1
M02006	RAMIREZ MAQUEDA SANTIAGO LUIS	QTSSA000475	\$ 1,239.26	30/09/2016	1
M02035	RAMOS MARTINEZ MA. SOCORRO	QTSSA012911	\$ 675.00	30/09/2016	1
M03019	RAMIREZ NIEVES LILIA	QTSSA012142	\$ 1,399.50	30/09/2016	1
M02036	RAMIREZ NAVA LIDIA	QTSSA001863	\$ 675.00	30/09/2016	1
M02058	RAMIREZ NIETO ZAIDA NELLY	QTSSA012154	\$ 600.00	30/09/2016	1
M02034	RAMIREZ OJEDA ARACELI	QTSSA001752	\$ 525.00	30/09/2016	1
M02105	RANGEL OLGUIN ARACELI	QTSSA001740	\$ 525.00	30/09/2016	1
M03005	RAMIREZ OROPEZA MA GUADALUPE	QTSSA012935	\$ 675.00	30/09/2016	1
M02036	RAMIREZ OJEDA MA. LOURDES	QTSSA001006	\$ 819.80	30/09/2016	1
M01004	RAMOS PALACIOS ARMANDO	QTSSA001752	\$ 525.00	30/09/2016	1
M02083	RANGEL PARRA MA CONCEPCION	QTSSA001740	\$ 600.00	30/09/2016	1
M02003	RANGEL PARRA CARINA	QTSSA001752	\$ 1,847.63	30/09/2016	1
M01004	RAMIREZ PULIDO ISELA NAYELI	QTSSA001740	\$ 375.00	30/09/2016	1
M01004	RAMIREZ PADILLA MIGUEL	QTSSA012935	\$ 675.00	30/09/2016	1
M02031	RAMIREZ RIOS ADELA	QTSSA001863	\$ 2,095.71	30/09/2016	1
M01004	RAMOS REYES MARIA DE LOS ANGELES	QTSSA001740	\$ 375.00	30/09/2016	1
M03004	RANGEL REYES CARLOS	QTSSA000376	\$ 1,342.89	30/09/2016	1
M01015	RABIA RIVERA MA ISABEL	QTSSA001863	\$ 2,146.29	30/09/2016	1
M03025	RAMIREZ RAMIREZ J. JESUS HONORIO	QTSSA012200	\$ 1,002.00	30/09/2016	1
M02081	RAZO RODRIGUEZ MARIA JOSE	QTSSA001752	\$ 525.00	30/09/2016	1
M01006	RAMOS ROJAS MARCO VINICIO	QTSSA012252	\$ 1,460.86	30/09/2016	1
M03020	RANGEL RAMIREZ MARIA MAGDALENA	QTSSA001752	\$ 525.00	30/09/2016	1
M01006	RAMIREZ ROSAS MARTHA ELENA	QTSSA000953	\$ 1,703.79	30/09/2016	1
M01004	RAMIREZ RESENDIZ NOE	QTSSA001752	\$ 300.00	30/09/2016	1
M01010	RAMIREZ RIVERA ROSELIA	QTSSA001740	\$ 525.00	30/09/2016	1
M02035	RAMIREZ SALAZAR ARACELI	QTSSA001752	\$ 825.40	30/09/2016	1
M02035	RAMIREZ SALINAS MA CONCEPCION	QTSSA001863	\$ 3,553.14	30/09/2016	1
M02031	RAMOS SANCHEZ MA DEL CARMEN	QTSSA001752	\$ 1,622.14	30/09/2016	1
M01006	RAMIREZ SAAVEDRA DULCE MARIA	QTSSA012142	\$ 300.00	30/09/2016	1
M01007	RAYA SILVA GABRIELA ADRIANA	QTSSA001875	\$ 748.93	30/09/2016	1
M01008	RANGEL SOLORIO JOSE IGNACIO	QTSSA001221	\$ 1,650.80	30/09/2016	3
M03018	RAMIREZ SALAZAR IRLANDA	QTSSA012224	\$ 1,277.01	30/09/2016	1
M01006	RAMIREZ SALAS JESUS JORGE	QTSSA002044	\$ 525.00	30/09/2016	1
M02001	RAMIREZ DE SANTIAGO MARISELA	QTSSA012125	\$ 375.00	30/09/2016	1
M02059	RAMIREZ TREJO HILDA ARACELI	QTSSA012142	\$ 375.00	30/09/2016	3
M03024	RANGEL TREJO ISRAEL	QTSSA001052	\$ 773.00	30/09/2016	1
M01007	RAMIREZ TREJO LUIS ENRIQUE	QTSSA003571	\$ 1,871.79	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02038	RANGEL UGALDE VICTOR MANUEL	QTSSA012935	\$ 525.00	30/09/2016	3
M02105	RAMIREZ VALENCIA BIBIANA MARGARITA	QTSSA001740	\$ 525.00	30/09/2016	1
M02057	RAMIREZ VELAZQUEZ MA EUGENIA	QTSSA012976	\$ 1,474.89	30/09/2016	1
M02031	RAMIREZ VARGAS MARIA DE JESUS	QTSSA012824	\$ 1,945.71	30/09/2016	1
M01004	RAMIREZ ZUÑIGA MIGUEL ANGEL	QTSSA012935	\$ 5,756.52	30/09/2016	1
M02036	RENAUD ARANZOLO ANA GEORGINA	QTSSA012923	\$ 300.00	30/09/2016	1
M02105	RENAUD ARANZOLO ALMA DELIA	QTSSA001752	\$ 1,880.19	30/09/2016	1
M02036	RESENDIZ AVENDAÑO CARMEN LORENA	QTSSA001740	\$ 375.00	30/09/2016	3
M03005	RESENDIZ ANAYA JORGE	QTSSA012935	\$ 525.00	30/09/2016	1
M01006	RESENDIZ ALVAREZ MONICA	QTSSA002406	\$ 1,703.79	30/09/2016	1
M02031	REYES ARTEAGA MARIA ROSALBA	QTSSA012935	\$ 4,080.17	30/09/2016	1
M01007	REYES BELTRAN BASILIO	QTSSA001834	\$ 3,218.58	30/09/2016	1
M02035	RESENDIZ BOLAÑOS PERLA LILIA	QTSSA001752	\$ 300.00	30/09/2016	1
M02036	REYES CASTRO ANGELICA TERESA	QTSSA001740	\$ 300.00	30/09/2016	1
M02048	RESENDIZ CARAPIA MA. DEL CARMEN	QTSSA012935	\$ 1,232.01	30/09/2016	1
M02083	REYES CASTRO ERIKA	QTSSA001974	\$ 525.00	30/09/2016	1
M03022	REYES CASTAÑON FELIPE	QTSSA001740	\$ 1,089.51	30/09/2016	1
M02040	REYES CERVANTES JUANA MARCELA	QTSSA012125	\$ 1,251.00	30/09/2016	1
M02083	RESENDIZ CAMPOS OLIVA OLGA	QTSSA001740	\$ 675.00	30/09/2016	1
M03019	RESENDIZ CASTILLO MA. OFELIA	QTSSA000475	\$ 600.00	30/09/2016	3
M01006	REYES CUEVAS PEDRO	QTSSA000475	\$ 525.00	30/09/2016	3
M03012	RESENDIZ ESQUIVEL CELEDONIO	QTSSA000475	\$ 1,382.01	30/09/2016	1
M02054	RESENDIZ ESQUIVEL PABLO	QTSSA012200	\$ 2,121.60	30/09/2016	1
M01004	REBOLLEDO FERNANDEZ CARLOS ARTURO	QTSSA001740	\$ 300.00	30/09/2016	1
M03005	REYES FRAILE ISMAEL JOEL	QTSSA001740	\$ 675.00	30/09/2016	1
M03023	RENTERIA FABIAN MARIA VIRGINIA	QTSSA001822	\$ 1,011.99	30/09/2016	1
M01004	REYES GONZALEZ ADRIANA ELIZABETH	QTSSA001740	\$ 300.00	30/09/2016	1
M03022	RENTERIA GARCIA ALMENDRA	QTSSA001752	\$ 525.00	30/09/2016	3
M02054	RESENDIZ GALVAN CIPRIANO	QTSSA012224	\$ 1,248.30	30/09/2016	1
M03006	REYES GUILLLEN DANTE	QTSSA001752	\$ 1,232.01	30/09/2016	3
M02105	RESENDIZ GARCIA JUVENAL	QTSSA001076	\$ 1,001.73	30/09/2016	1
M03020	RENTERIA GARCIA KENYA	QTSSA001752	\$ 525.00	30/09/2016	1
M03020	RESENDIZ GONZALEZ LOURDES	QTSSA012142	\$ 764.83	30/09/2016	1
M03020	REYES GARCIA MIGUEL ANGEL	QTSSA001740	\$ 600.00	30/09/2016	1
M03004	RESENDIZ GARCIA RUBEN	QTSSA012224	\$ 1,342.89	30/09/2016	1
M02001	DEL REAL HERNANDEZ ARACELI	QTSSA012935	\$ 525.00	30/09/2016	1
M02083	REYES HERNANDEZ MA DEL CARMEN	QTSSA012655	\$ 525.00	30/09/2016	1
M03023	RESENDIZ HERNANDEZ JOSE	QTSSA012195	\$ 1,236.99	30/09/2016	1
M02038	RESENDIZ ISASSI ELVIA	QTSSA001740	\$ 1,872.63	30/09/2016	1
M02083	RESENDIZ DE LEON CRISTINA	QTSSA012911	\$ 1,275.80	30/09/2016	1
M01004	REYES LAPARRA CLAUDIA NELLY	QTSSA001740	\$ 917.40	30/09/2016	1
M02038	REYES LOPEZ VICTOR	QTSSA002160	\$ 1,342.89	30/09/2016	3
M02035	RESENDIZ LOPEZ MA. LUISA	QTSSA001740	\$ 525.00	30/09/2016	3
M01006	RENDON MONTOYA ALMA DELIA	QTSSA012154	\$ 300.00	30/09/2016	1
M02105	RESENDIZ MEDINA AMADA	QTSSA001752	\$ 1,328.46	30/09/2016	1
M02059	REYES MARTINEZ AZAREL	QTSSA000475	\$ 375.00	30/09/2016	3
M03005	RESENDIZ MARTINEZ BERTHA	QTSSA000475	\$ 1,071.34	30/09/2016	1
M02036	REGALADO MUNGUIA CATALINA	QTSSA001612	\$ 375.00	30/09/2016	1
M02083	RESENDIZ MEJIA MARIA ELVINA	QTSSA000253	\$ 1,576.20	30/09/2016	1
M02105	RESENDIZ MORALES EDITH	QTSSA000475	\$ 525.00	30/09/2016	1
M02003	RESENDIZ MARTINEZ FORTUNATA	QTSSA001052	\$ 1,342.89	30/09/2016	1
M03025	RESENDIZ MAQUEDA FREDY	QTSSA000475	\$ 300.00	30/09/2016	1
M01006	REYES MARTINEZ GUIDO	QTSSA012923	\$ 525.00	30/09/2016	1
M02036	RESENDIZ MEJIA MA. ISABEL	QTSSA001740	\$ 559.90	30/09/2016	1
M02105	RESENDIZ MEJIA MA LORENA	QTSSA001740	\$ 1,001.73	30/09/2016	1
M03023	RESENDIZ MARTINEZ JOSE MANUEL	QTSSA000475	\$ 1,086.99	30/09/2016	1
M02049	RESENDIZ MARTINEZ MIRIAM	QTSSA001740	\$ 669.90	30/09/2016	1
M02083	RESENDIZ MEJIA NELIA	QTSSA000253	\$ 1,576.20	30/09/2016	1
M02035	RESENDIZ MARTINEZ ROCIO	QTSSA000475	\$ 675.00	30/09/2016	1
M03024	RESENDIZ MARTINEZ ROBERTO	QTSSA012200	\$ 300.00	30/09/2016	1
M02036	REYES MARIA SONIA	QTSSA001740	\$ 300.00	30/09/2016	1
M02036	RESENDIZ NIEVES ENRIQUE	QTSSA012195	\$ 1,300.00	30/09/2016	1
M01006	REYES OLVERA MA. GUADALUPE	QTSSA001875	\$ 300.00	30/09/2016	1
M03025	RESENDIZ PICHARDO JOSE MIGUEL	QTSSA012142	\$ 375.00	30/09/2016	1
M03022	RESENDIZ PEREZ MARISELA	QTSSA012935	\$ 538.17	30/09/2016	1
M01006	RESENDIZ PRADO RICARDO	QTSSA001052	\$ 1,703.79	30/09/2016	1
M02036	REYES PEREZ VERONICA	QTSSA012154	\$ 779.70	30/09/2016	1
M03005	RESENDIZ RAMIREZ ANSELMO	QTSSA012935	\$ 771.34	30/09/2016	3
M01004	REYNAGA ROMARIS ARELI	QTSSA001735	\$ 375.00	30/09/2016	1
M02005	REA RINCON ARCADIO	QTSSA002160	\$ 2,071.34	30/09/2016	1
M02107	REYES ROCHA BLANCA LILIA	QTSSA001740	\$ 675.00	30/09/2016	1
M02083	REA RINCON MA. CONCEPCION	QTSSA012911	\$ 675.00	30/09/2016	1
M02040	REA RINCON CLOTILDE	QTSSA012911	\$ 1,464.00	30/09/2016	1
M03020	RESENDIZ RODRIGUEZ IMELDA	QTSSA001752	\$ 187.50	30/09/2016	1
M01004	REYES ROBLES LAURA ANGELICA	QTSSA001752	\$ 300.00	30/09/2016	1
M02035	RESENDIZ RESENDIZ MARIA	QTSSA000475	\$ 975.40	30/09/2016	1
M02082	RESENDIZ RONQUILLO NORMA	QTSSA002160	\$ 1,092.86	30/09/2016	1
M02060	RESENDIZ RESENDIZ MARIA REFUGIO	QTSSA000475	\$ 941.63	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	REYES RUIZ GAUDENCIA YOLANDA	QTSSA001740	\$ 675.00	30/09/2016	1
M01004	REYES SANTIAGO JESUS	QTSSA001740	\$ 300.00	30/09/2016	1
CF41038	RESENDIZ TREJO ROBERTO	QTSSA012200	\$ 675.00	30/09/2016	1
M02105	RESENDIZ VEGA AZALIA	QTSSA001624	\$ 1,730.19	30/09/2016	1
M03025	RESENDIZ VAZQUEZ ALICIA	QTSSA000953	\$ 768.00	30/09/2016	1
M02074	REYNOSO VILLEDA HILDA	QTSSA012935	\$ 600.00	30/09/2016	1
M02036	RESENDIZ VENTURA LORENA	QTSSA000475	\$ 300.00	30/09/2016	1
M01004	REYES VEGA SERGIO FELIPE	QTSSA001740	\$ 1,624.20	30/09/2016	1
M02059	RESENDIZ VELAZQUEZ YANET	QTSSA000475	\$ 1,232.01	30/09/2016	3
M02082	RESENDIZ YAÑEZ IRENE	QTSSA001752	\$ 300.00	30/09/2016	3
M02035	RIOS ALMARAZ MA. DOLORES	QTSSA001740	\$ 300.00	30/09/2016	1
M03025	RICO ALDAPE JOSE IRVING	QTSSA012142	\$ 1,002.00	30/09/2016	1
M03025	RIVERA BARRON DANIEL	QTSSA000830	\$ 1,227.00	30/09/2016	1
M02003	RIVERA BOTELLO DEYANIRA	QTSSA012911	\$ 1,070.26	30/09/2016	1
M02107	RIVERA BARRON JANET	QTSSA001752	\$ 1,600.00	30/09/2016	1
M03020	RIVERA BARRON MISAEEL	QTSSA001752	\$ 675.00	30/09/2016	1
M03005	RIVERA CANO CELSO	QTSSA001740	\$ 1,525.00	30/09/2016	1
M03025	RIVERA CANO JOSE ELEAZAR	QTSSA001740	\$ 534.00	30/09/2016	1
M01011	RIVERA CORONEL JOSE LUIS	QTSSA001740	\$ 3,523.56	30/09/2016	1
M02083	RIVERA CONTRERAS MINERVA	QTSSA012935	\$ 525.00	30/09/2016	1
M02035	RICO CRUZ MARINA INES	QTSSA001740	\$ 975.80	30/09/2016	3
M02036	DEL RIO CUADROS MARTHA PATRICIA	QTSSA001740	\$ 375.00	30/09/2016	1
M02058	RIVERA DIAZ MARIA DE LOS ANGELES	QTSSA012142	\$ 600.00	30/09/2016	1
M02036	RINCON FLORES MA CRISTINA	QTSSA000475	\$ 1,454.70	30/09/2016	1
M03018	RIVERA FLORES MONICA	QTSSA012142	\$ 1,052.01	30/09/2016	1
M02058	RIVERA FLORES MARIA DEL SOCORRO	QTSSA012142	\$ 1,875.00	30/09/2016	1
M01004	RIOS GARCIA JOSE ANTONIO	QTSSA001752	\$ 600.00	30/09/2016	1
M02066	RIOS GARCIA ESTHER ERENDIRA	QTSSA001052	\$ 300.00	30/09/2016	1
M02035	RIVERA GOMEZ GUADALUPE	QTSSA012626	\$ 300.00	30/09/2016	1
M01006	RIVAS GONZALEZ MARCELO	QTSSA012911	\$ 600.00	30/09/2016	1
M02034	RIVERA GUERRERO MONICA	QTSSA001863	\$ 856.50	30/09/2016	1
M03024	RICO GONZALEZ PORFIRIO	QTSSA001740	\$ 1,007.01	30/09/2016	1
M02034	RIVERA GARCIA RACHEL	QTSSA001740	\$ 600.00	30/09/2016	1
M01004	RINCON GARDUÑO RODOLFO ROMAN	QTSSA001740	\$ 2,227.20	30/09/2016	1
M03004	RINCON GARCIA SARVIA	QTSSA000685	\$ 7,579.03	30/09/2016	1
M02035	RIVAS GUZMAN SILVIA	QTSSA001740	\$ 600.00	30/09/2016	1
M02036	RIVERA GARCIA VERONICA	QTSSA012923	\$ 300.00	30/09/2016	1
M01006	RICO HERNANDEZ GABRIELA	QTSSA012142	\$ 2,003.79	30/09/2016	1
M02031	RIVERA HERNANDEZ SILVIA	QTSSA001752	\$ 1,945.71	30/09/2016	1
M03023	RIVERA LOPEZ ANTONIO PUEBLITO	QTSSA001740	\$ 837.33	30/09/2016	1
M03004	RIBON LAZCANO CLAUDIA CAMELIA	QTSSA012142	\$ 2,426.69	30/09/2016	1
M02105	RIOS LUNA MARIA CRUZ	QTSSA001740	\$ 525.00	30/09/2016	1
CF41063	RIBON LAZCANO EFRAIN	QTSSA012142	\$ 525.00	30/09/2016	1
M02014	RIOS LUIS ELIZABETH MONSERRAT	QTSSA001752	\$ 1,117.89	30/09/2016	1
M01007	RIVERA LEDESMA JULIO CESAR	QTSSA000480	\$ 300.00	30/09/2016	1
M02082	RIVERA LOPEZ MARIA DEL ROSARIO	QTSSA012935	\$ 1,376.79	30/09/2016	1
M03004	RIVERA MORALES ADELINA	QTSSA002534	\$ 947.63	30/09/2016	1
M01009	RIVERA MACHUCA GILDARDO	QTSSA012154	\$ 675.00	30/09/2016	1
M02057	RIVERA MENDOZA JUAN	QTSSA000475	\$ 1,208.26	30/09/2016	1
M03004	RIVERA MENDOZA J JESUS	QTSSA012200	\$ 1,492.89	30/09/2016	1
M01004	RIVAS MARTINEZ LAURA ANGELICA	QTSSA001735	\$ 600.00	30/09/2016	1
M02088	RIVERO MENDEZ MARTHA ELENA	QTSSA001863	\$ 1,123.93	30/09/2016	1
M03004	RIVERA MENDOZA RUBEN	QTSSA012200	\$ 600.00	30/09/2016	1
M02035	RIVERO MENDOZA TERESA DE JESUS	QTSSA000475	\$ 300.00	30/09/2016	1
M02105	RINCON MATA VERONICA	QTSSA001740	\$ 300.00	30/09/2016	3
M02105	RIVERA NIETO CLAUDIA	QTSSA000475	\$ 1,505.19	30/09/2016	1
M02036	RIVERO OLGUIN JOVITA	QTSSA012935	\$ 525.00	30/09/2016	1
M02035	RIOS OSORNIO LUCIA ANA	QTSSA002160	\$ 1,275.80	30/09/2016	1
M01004	RIOS PEREZ JOSE ANTONIO	QTSSA003451	\$ 525.00	30/09/2016	1
M02105	RIVERA PALACIOS ERASMO	QTSSA001740	\$ 1,730.19	30/09/2016	1
M01004	RIVERA PESQUERA FRANCISCO JOSE	QTSSA001752	\$ 525.00	30/09/2016	3
M02001	RIVERA PE A FRANCISCO JAVIER	QTSSA000475	\$ 300.00	30/09/2016	1
M03025	RIOS PEDRAZA JORGE	QTSSA012935	\$ 1,002.00	30/09/2016	1
M02105	RIVAS PEREZ MARIA	QTSSA002546	\$ 1,880.19	30/09/2016	1
M02003	RIVERA RANGEL ANTONIO	QTSSA001752	\$ 1,525.00	30/09/2016	1
M02066	RIVERA RODRIGUEZ ANDREA GUADALUPE	QTSSA001740	\$ 300.00	30/09/2016	1
M02003	RIVERA RIOS FABIOLA	QTSSA001740	\$ 375.00	30/09/2016	1
M02035	RIVERA RODRIGUEZ MA. DE LOURDES	QTSSA001052	\$ 300.00	30/09/2016	1
M03025	RIVERA RODRIGUEZ NANCY DENICE	QTSSA001740	\$ 1,200.00	30/09/2016	1
M02083	RIVERA RIOS M. PUEBLITO	QTSSA001863	\$ 525.00	30/09/2016	3
M03019	RIVERA RIVERA ROSENDO	QTSSA001740	\$ 600.00	30/09/2016	1
M02083	RINCON DE SANTIAGO MARIA ANA	QTSSA012911	\$ 975.40	30/09/2016	1
M03006	RIVERA SOLIS RIGOBERTO	QTSSA001740	\$ 771.34	30/09/2016	1
M02035	RIVERA TREJO CLAUDIA	QTSSA012142	\$ 600.40	30/09/2016	1
M02036	RIOS TOVAR GUADALUPE	QTSSA012935	\$ 525.00	30/09/2016	1
CF40004	RICO TREJO MARIO	QTSSA012142	\$ 300.00	30/09/2016	1
M01004	RIVERA DE LA TORRE REBECA	QTSSA001740	\$ 1,217.40	30/09/2016	1
M03024	RIVERA UGALDE LETICIA	QTSSA001752	\$ 846.34	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RODRIGUEZ AMAYA ADRIANA	QTSSA000475	\$ 1,002.00	30/09/2016	1
M01006	ROMERO AVILES EDGAR	QTSSA012602	\$ 1,703.79	30/09/2016	1
M03020	ROSALES AGUILAR MA GUADALUPE	QTSSA012142	\$ 2,841.39	30/09/2016	1
M03020	RODRIGUEZ AMAYA ILEANA	QTSSA000475	\$ 779.66	30/09/2016	1
M02036	RODRIGUEZ AGUILLON KARINA	QTSSA001740	\$ 634.90	30/09/2016	1
M02038	ROSALES ALVAREZ JOSE LOURDES	QTSSA002160	\$ 1,417.89	30/09/2016	1
M01015	ROSALES AGUILAR LETICIA	QTSSA001974	\$ 1,580.86	30/09/2016	1
M02077	RODRIGUEZ ALTON MONICA ROSALIA	QTSSA002160	\$ 2,034.99	30/09/2016	1
M01004	RODRIGUEZ AMADOR MAURICIO	QTSSA001740	\$ 1,927.20	30/09/2016	3
M02035	ROMERO BRISEÑO CLAUDIA IVETTE	QTSSA001752	\$ 1,300.00	30/09/2016	1
M02015	ROMERO BAUTISTA JEANNET	QTSSA001735	\$ 525.00	30/09/2016	1
CF40002	RODRIGUEZ BAEZ LUZ AMELIA	QTSSA012142	\$ 2,168.46	30/09/2016	1
M03022	ROMERO CARRANZA BLAS	QTSSA012142	\$ 600.00	30/09/2016	1
M02036	ROMERO CHAVEZ MARIA DEL CARMEN	QTSSA012935	\$ 300.00	30/09/2016	1
M02003	RODRIGUEZ CHAVEZ CIRA	QTSSA001740	\$ 1,647.63	30/09/2016	1
M03020	ROMERO CASTANON ISABEL GUADALUPE	QTSSA012923	\$ 1,244.49	30/09/2016	1
M02036	RODRIGUEZ COLIN IBETH	QTSSA003451	\$ 819.80	30/09/2016	1
M01004	RODRIGUEZ CASTILLO MANUEL	QTSSA001735	\$ 1,927.20	30/09/2016	1
M02105	ROMERO CARRILLO ROSA ALICIA	QTSSA001740	\$ 1,600.00	30/09/2016	1
M01006	ROBLES CUEVAS SEMIRAMIS ARIADNA	QTSSA012142	\$ 300.00	30/09/2016	1
M02036	RODRIGUEZ DURON JUAN	QTSSA001752	\$ 2,231.64	30/09/2016	1
M02105	ROMERO ELIZONDO GUSTAVO	QTSSA012935	\$ 525.00	30/09/2016	1
CF40004	ROJAS ESPINOSA MARCO ANTONIO	QTSSA012142	\$ 300.00	30/09/2016	1
M02072	ROBLES ESPARZA PATRICIA	QTSSA001863	\$ 1,576.20	30/09/2016	1
M01006	RODRIGUEZ FLORES GERARDO	QTSSA001064	\$ 1,460.86	30/09/2016	1
M02031	ROMERO FIGUEROA HAYDEE	QTSSA001740	\$ 525.00	30/09/2016	1
M03006	RODRIGUEZ FLORES JOSE JAIME	QTSSA012935	\$ 300.00	30/09/2016	1
M03018	RODRIGUEZ GONZALEZ ALFREDO	QTSSA001752	\$ 1,427.01	30/09/2016	1
M02036	RODRIGUEZ GOMEZ MA DE LOS ANGELES	QTSSA002160	\$ 600.00	30/09/2016	1
M01004	ROCHA GARCIA ANTONIO	QTSSA001740	\$ 375.00	30/09/2016	3
M02105	RODRIGUEZ GACHUPIN CARMEN	QTSSA001740	\$ 300.00	30/09/2016	3
M02015	RODRIGUEZ GARCIA FRANCISCO	QTSSA001735	\$ 300.00	30/09/2016	1
M01004	RODRIGUEZ GONZALEZ MARIA GUADALUPE SYHOMARA	QTSSA001740	\$ 300.00	30/09/2016	1
CF41064	ROJAS GOMEZ JORGE MARCELINO	QTSSA012142	\$ 525.00	30/09/2016	1
M01006	RODRIGUEZ GARCIA MARCO ANTONIO	QTSSA000212	\$ 3,128.79	30/09/2016	1
M01004	RODRIGUEZ GARCIA PEDRO	QTSSA001752	\$ 525.00	30/09/2016	1
CF41056	ROSALES GONZALEZ ROBERTO	QTSSA012142	\$ 375.00	30/09/2016	3
M03019	ROBLEDO GOMEZ ROGELIO GILBERTO	QTSSA012142	\$ 675.00	30/09/2016	1
M01004	RODRIGUEZ GAONA SUSANA	QTSSA012626	\$ 300.00	30/09/2016	1
M02105	RODRIGUEZ HERNANDEZ ADRIANA	QTSSA012935	\$ 600.00	30/09/2016	1
M02105	RODRIGUEZ HERRERA ALMA RUTH	QTSSA001752	\$ 926.73	30/09/2016	1
M02105	ROMO HERNANDEZ MARIA DEL CARMEN	QTSSA000475	\$ 1,076.73	30/09/2016	1
M02001	RODRIGUEZ HERNANDEZ FLORENCIO	QTSSA001052	\$ 300.00	30/09/2016	1
CF34263	RODRIGUEZ HERNANDEZ GEORGINA	QTSSA012142	\$ 2,364.42	30/09/2016	1
M02035	RODRIGUEZ HERNANDEZ NORMA	QTSSA001740	\$ 375.00	30/09/2016	1
M01006	RODRIGUEZ HILARIO VICENTA	QTSSA012142	\$ 5,054.01	30/09/2016	1
M03019	RODRIGUEZ JIMENEZ MARIANA	QTSSA001752	\$ 1,249.50	30/09/2016	3
M02036	ROSALES JUAREZ NICANDRA NOEMI	QTSSA001740	\$ 1,079.70	30/09/2016	1
M01006	RODRIGUEZ LUCIO CLAUDIA	QTSSA001863	\$ 1,610.86	30/09/2016	1
CF41075	RODRIGUEZ LINO EDUARDO ADOLFO	QTSSA012503	\$ 375.00	30/09/2016	3
M02016	RODRIGUEZ LOPEZ GUSTAVO	QTSSA012113	\$ 2,473.08	30/09/2016	1
M01010	RODARTE LIRA HECTOR RENE	QTSSA001752	\$ 675.00	30/09/2016	1
M02105	ROJAS LIMA JOSEFINA	QTSSA001052	\$ 1,478.46	30/09/2016	1
M01007	ROBLES LABRA MARTHA	QTSSA012602	\$ 300.00	30/09/2016	1
M02035	ROJAS LULE NANCY GUADALUPE	QTSSA001752	\$ 300.00	30/09/2016	3
M03020	ROSAS LOPEZ LETICIA	QTSSA001740	\$ 2,593.66	30/09/2016	1
M02040	RODRIGUEZ MEDINA ALICIA	QTSSA001752	\$ 1,251.00	30/09/2016	1
M03021	RODRIGUEZ MARTINEZ MA. DE LOS ANGELES	QTSSA003451	\$ 300.00	30/09/2016	1
M02083	RODRIGUEZ MIRANDA BEATRIZ	QTSSA002534	\$ 1,426.20	30/09/2016	3
M01008	RODRIGUEZ MARTINEZ MARIA DEL CARMEN	QTSSA001740	\$ 675.00	30/09/2016	1
M03025	RODRIGUEZ MARTINEZ DELIA	QTSSA000475	\$ 234.00	30/09/2016	1
M02105	RODRIGUEZ MIRANDA GENOVEVA	QTSSA001740	\$ 525.00	30/09/2016	1
M02031	RODRIGUEZ MARTINEZ JUDITH	QTSSA001752	\$ 675.00	30/09/2016	1
M02036	RODRIGUEZ MARTINEZ MA. LUISA	QTSSA000475	\$ 300.00	30/09/2016	1
M03024	RODRIGUEZ MONDRAGON NORBERTO	QTSSA003451	\$ 1,232.01	30/09/2016	1
M03012	RODRIGUEZ MONROY NICASIO	QTSSA000475	\$ 1,382.01	30/09/2016	1
M02035	ROMERO MENDOZA OLGA	QTSSA012655	\$ 675.00	30/09/2016	1
M02036	ROMERO MEZA OLIVIA	QTSSA001752	\$ 300.00	30/09/2016	1
M02083	ROMERO MENDOZA PATRICIA MARGARITA	QTSSA001962	\$ 1,426.20	30/09/2016	1
M02034	RODRIGUEZ MORENO PATRICIA	QTSSA001740	\$ 600.00	30/09/2016	1
M02001	ROMERO MEJIA ROCIO ALEJANDRINA	QTSSA001740	\$ 600.00	30/09/2016	1
M03025	ROMERO MATA VICTOR	QTSSA001052	\$ 843.00	30/09/2016	1
M01004	RODRIGUEZ NAVARRETE JAIME	QTSSA000475	\$ 525.00	30/09/2016	1
M03019	RODRIGUEZ NAVARRETE NOHEMI ESPERANZA	QTSSA001752	\$ 1,249.50	30/09/2016	1
M02105	RODRIGUEZ NAVARRETE OBDULIA	QTSSA001752	\$ 525.00	30/09/2016	1
M03005	RODRIGUEZ ORDAZ MA DE LOS ANGELES CENOVIA	QTSSA012935	\$ 1,071.34	30/09/2016	1
M02036	RODRIGUEZ ORDAZ BLANCA ESTELA	QTSSA000685	\$ 1,304.70	30/09/2016	1
M02035	RODRIGUEZ ORTIZ MARIA CONCEPCION	QTSSA001740	\$ 1,201.20	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	ROJAS OBREGON CARMINA DEL ROSARIO	QTSSA012142	\$ 616.50	30/09/2016	3
M03023	RODRIGUEZ OLVERA JOSE ENRIQUE	QTSSA001740	\$ 762.33	30/09/2016	1
M02105	ROJO OCAMPO JUDITH	QTSSA000550	\$ 1,805.19	30/09/2016	1
M02105	ROSAS OVIEDO LORENA GEMMA	QTSSA001752	\$ 3,787.98	30/09/2016	1
M02036	ROJO ORTIZ LAURA	QTSSA000475	\$ 300.00	30/09/2016	1
M01010	ROMERO OSIO MARIO ALEJANDRO	QTSSA001752	\$ 600.00	30/09/2016	1
M02058	RODRIGUEZ DE LA O VICTOR BONIFACIO	QTSSA001752	\$ 2,194.14	30/09/2016	1
M01004	RODRIGUEZ OZUNA VELIA DEL CARMEN	QTSSA001740	\$ 300.00	30/09/2016	1
M02061	RODRIGUEZ PEÑA ADRIANA AURORA	QTSSA001752	\$ 525.00	30/09/2016	1
M03018	RODRIGUEZ PEREZ BENEDICTO	QTSSA012224	\$ 1,277.01	30/09/2016	1
M02048	RODRIGUEZ PEÑA CRISTAL YANETTE	QTSSA001752	\$ 2,405.19	30/09/2016	1
M01004	RODRIGUEZ PAREDES DAVID	QTSSA012935	\$ 375.00	30/09/2016	1
M02035	RODRIGUEZ PEÑA MA INES	QTSSA001863	\$ 1,426.20	30/09/2016	3
M02035	RODRIGUEZ PATRICIO JOSEFINA	QTSSA012935	\$ 600.40	30/09/2016	1
CF40004	RODRIGUEZ PEREZ KARLA ADRIANA	QTSSA001740	\$ 300.00	30/09/2016	1
M03006	RODRIGUEZ PEREZ JOSE MANUEL	QTSSA001752	\$ 771.34	30/09/2016	3
M01007	RODRIGUEZ PEREZ MARTHA ELENA	QTSSA001356	\$ 1,871.79	30/09/2016	1
M01006	ROJAS PEÑALOZA SILBESTRE	QTSSA012824	\$ 767.93	30/09/2016	1
M01006	ROMERO QUINTERO ISRAEL LEON	QTSSA012935	\$ 992.93	30/09/2016	1
M01007	ROMERO QUINTERO ROSA MARIA	QTSSA002353	\$ 300.00	30/09/2016	1
M03005	RODRIGUEZ RAMOS ALFONSO	QTSSA001052	\$ 1,382.01	30/09/2016	1
M01007	RODRIGUEZ DE LA ROSA ADRIAN	QTSSA012923	\$ 823.93	30/09/2016	1
M01007	RODRIGUEZ DE LA ROSA ADALBERTO	QTSSA012224	\$ 1,346.79	30/09/2016	1
M01007	RODRIGUEZ ROJAS ARMANDO MIGUEL ANGEL	QTSSA002230	\$ 1,721.79	30/09/2016	1
M02035	ROBLES RODRIGUEZ BALBINA	QTSSA001390	\$ 1,559.73	30/09/2016	1
M03005	RODRIGUEZ RAMOS BIBIANO	QTSSA001052	\$ 1,382.01	30/09/2016	1
M01004	RODRIGUEZ RODRIGUEZ GERMAN	QTSSA001740	\$ 375.00	30/09/2016	1
M02081	ROJAS RIVERA ISABEL	QTSSA001752	\$ 675.00	30/09/2016	1
M03004	RODRIGUEZ RAMOS ISIDORO	QTSSA012224	\$ 1,342.89	30/09/2016	3
M01011	ROMERO ROMO JUAN IGNACIO	QTSSA001752	\$ 675.00	30/09/2016	1
M03020	RODARTE RIOS JESUS MANUEL	QTSSA001752	\$ 1,154.66	30/09/2016	1
M03005	RODRIGUEZ RUIZ JOSE	QTSSA001752	\$ 525.00	30/09/2016	1
M03004	ROSALES REYES JESUS	QTSSA012195	\$ 525.00	30/09/2016	1
M02036	RODRIGUEZ RAMIREZ JORGE	QTSSA001740	\$ 2,231.64	30/09/2016	1
M02036	RODRIGUEZ RODRIGUEZ JUANA ISABEL	QTSSA001740	\$ 375.00	30/09/2016	1
M02066	RODRIGUEZ RESENDIZ JUAN JOEL	QTSSA001740	\$ 300.00	30/09/2016	1
M01006	ROJAS REYES MARCO ANTONIO	QTSSA012195	\$ 300.00	30/09/2016	1
M02083	RODRIGUEZ RODRIGUEZ ROSA	QTSSA001740	\$ 600.00	30/09/2016	1
M03004	ROSALES REYES RODOLFO	QTSSA001974	\$ 1,342.89	30/09/2016	1
M01006	RODRIGUEZ RAMIREZ ROCIO	QTSSA001740	\$ 4,974.09	30/09/2016	1
CF41057	RODRIGUEZ RAMIREZ SALVADOR	QTSSA012195	\$ 525.00	30/09/2016	1
M02036	RODRIGUEZ RODRIGUEZ YULIANA	QTSSA001740	\$ 300.00	30/09/2016	1
M02105	RODRIGUEZ SANCHEZ ELIA	QTSSA001052	\$ 1,076.73	30/09/2016	1
M02036	RODRIGUEZ SOLIS MARIA DE LOURDES	QTSSA001740	\$ 375.00	30/09/2016	1
M03019	ROMERO SERVIN MONICA TILANA	QTSSA001752	\$ 675.00	30/09/2016	1
M02088	ROSALES SANCHEZ ROSALINDA	QTSSA001752	\$ 600.00	30/09/2016	1
CF34261	ROMERO SILIS ROSALBA DE GUADALUPE	QTSSA012142	\$ 1,710.78	30/09/2016	1
M01006	ROMERO SILIS JOSE RAMON	QTSSA001315	\$ 467.93	30/09/2016	1
M03004	RODRIGUEZ SANCHEZ ROBERTO CARLOS	QTSSA000200	\$ 2,058.89	30/09/2016	1
M03019	RODRIGUEZ TORRES ANABEL JEORGINA	QTSSA012113	\$ 675.00	30/09/2016	1
CF41040	ROLDAN TORRES ARNULFO ISRAEL	QTSSA012154	\$ 525.00	30/09/2016	1
M01004	ROJAS TELLEZ JUAN	QTSSA001740	\$ 300.00	30/09/2016	1
M02035	RODRIGUEZ TERRAZAS ROSA MARIA	QTSSA001752	\$ 525.00	30/09/2016	3
M03025	ROSALES URIBE GUADALUPE ALEJANDRA	QTSSA001752	\$ 1,002.00	30/09/2016	1
M01004	RODRIGUEZ VALDERAS ALFREDO	QTSSA001740	\$ 600.00	30/09/2016	1
M02060	RODRIGUEZ VAZQUEZ CAROLINA	QTSSA001752	\$ 908.26	30/09/2016	3
M02036	ROJO VALENCIA ELVIA ADRIANA	QTSSA002341	\$ 819.80	30/09/2016	1
M02006	ROMERO VARGAS GERARDO MAXIMINO	QTSSA001752	\$ 600.00	30/09/2016	1
M03004	RODRIGUEZ VAZQUEZ MARIA LILIANA	QTSSA001846	\$ 1,417.89	30/09/2016	1
M02083	RODRIGUEZ ZAMORA MA GUADALUPE CELIA	QTSSA001805	\$ 1,501.20	30/09/2016	1
M01006	RUIZ ARROYO HILDA IVONNE	QTSSA000895	\$ 525.00	30/09/2016	1
M03019	RUIZ BARCENAS ISRAEL	QTSSA000830	\$ 1,600.00	30/09/2016	1
CF40004	RUIZ BOTELLO PATRICIA	QTSSA012142	\$ 300.00	30/09/2016	1
M02035	RUBIO CAMACHO AURORA	QTSSA001962	\$ 1,426.20	30/09/2016	3
M02105	RUIZ CERVANTES ADRIANA	QTSSA001740	\$ 300.00	30/09/2016	1
M02105	RUBIO CHAVEZ CASIMIRA	QTSSA002546	\$ 1,880.19	30/09/2016	1
M02105	RUIZ CASTILLO ELSA	QTSSA001740	\$ 600.00	30/09/2016	1
CF41015	RUIZ CANDIA JOSEFINA	QTSSA012142	\$ 525.00	30/09/2016	1
M03019	RUIZ CHAVARRIA MARIA MARTINA	QTSSA012142	\$ 3,127.84	30/09/2016	1
M02035	RUIZ GOMEZ MARIA DEL CARMEN	QTSSA001810	\$ 2,177.00	30/09/2016	1
M02105	RUBIO GARCIA EFIGENIA	QTSSA001175	\$ 1,178.46	30/09/2016	1
M01006	RUIZ GARCIA EDGAR ISRAEL	QTSSA001052	\$ 300.00	30/09/2016	1
M02035	RUIZ HERNANDEZ ANA LAURA	QTSSA001740	\$ 825.40	30/09/2016	1
M01004	RUIZ HERNANDEZ ENRIQUE	QTSSA001752	\$ 600.00	30/09/2016	1
M02001	RUIZ HERNANDEZ MA EUGENIA	QTSSA012935	\$ 3,567.18	30/09/2016	1
M02001	RUIZ HERNANDEZ ESTELA	QTSSA012935	\$ 525.00	30/09/2016	1
M03019	RUBIO HERNANDEZ MARIA SIXTA	QTSSA012142	\$ 916.50	30/09/2016	1
M02083	RUBIO LANDAVERDE OLIVA	QTSSA001274	\$ 1,576.20	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RUIZ MONROY ARACELI	QTSSA012935	\$ 525.00	30/09/2016	1
M02035	RUIZ MARTINEZ MA ISABEL	QTSSA001023	\$ 1,200.80	30/09/2016	1
M02056	RUBIO MARTINEZ JOSE	QTSSA012224	\$ 1,474.89	30/09/2016	1
M02035	RUBIO MARQUEZ MAGDALENA	QTSSA001052	\$ 375.00	30/09/2016	3
M01006	RUIZ MUÑOZ OLIVIA	QTSSA012935	\$ 1,928.79	30/09/2016	1
M01006	RUIZ MARQUEZ VALENTIN	QTSSA001863	\$ 600.00	30/09/2016	1
M03023	RUIZ OLIVARES PEDRO	QTSSA012142	\$ 1,236.99	30/09/2016	1
M02105	RUBIO PEREZ MARIA GUADALUPE	QTSSA001752	\$ 1,555.19	30/09/2016	3
M01007	RUIZ ROBLES ERIKA	QTSSA012940	\$ 1,646.79	30/09/2016	1
M03021	RUIZ ROMO MARTHA ELENA	QTSSA012923	\$ 1,003.00	30/09/2016	1
M02036	RUBIO RODRIGUEZ MARTHA	QTSSA001740	\$ 819.80	30/09/2016	1
M02105	RUIZ ROJAS REYNA	QTSSA003622	\$ 1,730.19	30/09/2016	1
M03020	RUMBO RANGEL XOCHITL	QTSSA012142	\$ 525.00	30/09/2016	1
M03019	RUIZ SANCHEZ MARIA DE LOS ANGELES	QTSSA012935	\$ 600.00	30/09/2016	1
M02105	RUIZ DE SANTIAGO MA DEL CARMEN	QTSSA000475	\$ 1,478.46	30/09/2016	1
M02015	RUBIO SANCHEZ CARLOS RENE	QTSSA001735	\$ 1,300.00	30/09/2016	1
M03004	RUIZ SOLIS CLAUDIA LORENA	QTSSA012154	\$ 600.00	30/09/2016	1
M03020	RUIZ SANCHEZ EMMA ROCIO	QTSSA002353	\$ 525.00	30/09/2016	1
M03004	RUIZ SANCHEZ EDUARDO	QTSSA002353	\$ 1,417.89	30/09/2016	1
M02031	RUIZ SANCHEZ GERARDA	QTSSA002353	\$ 1,622.14	30/09/2016	1
M01004	RUIZ SAAVEDRA ISRAEL	QTSSA001752	\$ 1,384.80	30/09/2016	1
M02074	RUIZ SANCHEZ NICOLAS	QTSSA001740	\$ 600.00	30/09/2016	1
M02105	RUIZ TREJO MARIA ASCENSION	QTSSA012935	\$ 1,328.46	30/09/2016	1
M02031	RUIZ VALENCIA MARIA DEL CARMEN	QTSSA012935	\$ 3,766.32	30/09/2016	1
M02066	SANCHEZ ACOSTA MARIA DE LOS ANGELES	QTSSA012142	\$ 600.00	30/09/2016	1
M02047	SALINAS ARELLANO MARIA ANA DE JESUS	QTSSA012935	\$ 525.00	30/09/2016	1
M03020	SANCHEZ AVENDAÑO BEATRIZ	QTSSA001740	\$ 1,244.49	30/09/2016	1
M03005	SANCHEZ ANGELES J CRUZ	QTSSA000475	\$ 1,382.01	30/09/2016	1
M02036	SALAS ATANACIO KARINA	QTSSA001740	\$ 525.00	30/09/2016	1
M02003	SANCHEZ ALFARO MARTHA LAURA	QTSSA001752	\$ 525.00	30/09/2016	1
M02058	SALAZAR AGUILLON MARISELA	QTSSA001752	\$ 1,153.71	30/09/2016	1
M03018	SANCHEZ AGUILAR MARTHA LAURA	QTSSA012142	\$ 550.67	30/09/2016	1
M02031	SAUCEDO BARRON ILEANA	QTSSA001740	\$ 675.00	30/09/2016	1
M02035	SALINAS BARRIOS LILIANA	QTSSA001006	\$ 1,385.70	30/09/2016	1
M02031	SANCHEZ BAUTISTA RAQUEL	QTSSA001740	\$ 1,525.00	30/09/2016	3
CF41001	SANCHEZ CARBALLO ALEJANDRA	QTSSA012154	\$ 600.00	30/09/2016	3
M02031	SALDAÑA CARDENAS ANTELMINA	QTSSA012195	\$ 998.57	30/09/2016	1
M02035	DE SANTIAGO CRUZ ANA YOLANDA	QTSSA001740	\$ 375.00	30/09/2016	1
M02083	SANCHEZ CAMPOS MARIA DEL CONSUELO	QTSSA012935	\$ 1,576.20	30/09/2016	1
M02035	SALAZAR CASADO MA. DEL CARMEN	QTSSA001740	\$ 375.00	30/09/2016	3
M02107	SANCHEZ CAMPUZANO CLAUDIA OLIVA	QTSSA001752	\$ 1,857.81	30/09/2016	1
M03020	SANCHEZ CORIA EDITH DOLORES	QTSSA012195	\$ 675.00	30/09/2016	1
M02072	SANCHEZ CASTRO MA. GUADALUPE	QTSSA012935	\$ 675.00	30/09/2016	1
M02003	SANTARROSA CORTEZ MARIA GUADALUPE	QTSSA012935	\$ 375.00	30/09/2016	1
M03020	SALINAS CARDADOR JOSE ISAAC	QTSSA001443	\$ 1,319.49	30/09/2016	3
M03005	SANTOS CRUZ MARIA JUANA	QTSSA012125	\$ 1,382.01	30/09/2016	1
M01004	SANDOVAL CUELLAR JUAN MANUEL ANTONIO	QTSSA012142	\$ 600.00	30/09/2016	1
M03022	SANCHEZ CRUZ JESUS RAMON	QTSSA012602	\$ 1,089.51	30/09/2016	1
M03022	SALVADOR CASTILLO MA DE LA LUZ	QTSSA000475	\$ 763.17	30/09/2016	1
M03020	SANCHEZ CARRILLO MARTHA LETICIA	QTSSA001752	\$ 1,854.66	30/09/2016	3
M03018	SALVADOR DE LA CRUZ MARCELA	QTSSA012142	\$ 1,120.50	30/09/2016	1
M01006	SANTIAGO CRUZ OSCAR	QTSSA000480	\$ 1,703.79	30/09/2016	1
M02095	SANTIAGO CASTILLO ROSA MARIA	QTSSA001052	\$ 1,213.71	30/09/2016	1
M01004	SANTIAGO CUIRIZ SIMON	QTSSA001740	\$ 300.00	30/09/2016	1
M01006	SAIZ DOMINGUEZ ALMA LETICIA	QTSSA000475	\$ 525.00	30/09/2016	1
M03011	SANCHEZ DELGADO JACOBO	QTSSA001740	\$ 1,307.01	30/09/2016	1
M01006	SANCHEZ ESTRADA GUSTAVO	QTSSA002160	\$ 675.00	30/09/2016	1
M01004	SALINAS ESTRELLA ISRAEL	QTSSA001752	\$ 375.00	30/09/2016	1
M03004	SANCHEZ ESPITIA JORGE ARMANDO	QTSSA012363	\$ 2,237.19	30/09/2016	1
M01010	SANCHEZ FERRER MARIA ELVA	QTSSA012935	\$ 525.00	30/09/2016	1
M02105	SANDOVAL FLORES EUGENIA	QTSSA001052	\$ 1,730.19	30/09/2016	1
M01010	SANCHEZ FERNANDEZ LEON	QTSSA001740	\$ 600.00	30/09/2016	1
M02105	SANCHEZ FALCON ROSA MARIA	QTSSA001740	\$ 600.00	30/09/2016	3
M01004	SARABIA FERERGRINO TERESITA	QTSSA001740	\$ 525.00	30/09/2016	3
M02035	SANTOS FERRUSCA VERONICA	QTSSA001740	\$ 375.00	30/09/2016	1
M03025	SANCHEZ GARCIA MARIA ALEJANDRA	QTSSA001740	\$ 300.00	30/09/2016	1
M02036	SANDOVAL GOMEZ AIDE AZUCENA	QTSSA001315	\$ 1,079.70	30/09/2016	1
M02085	SALINAS GODINEZ ALEJANDRA	QTSSA001863	\$ 1,256.26	30/09/2016	1
M01006	SAUZA GUTIERREZ EDUARDO IVAN	QTSSA012142	\$ 300.00	30/09/2016	1
M03020	SANCHEZ GANTE GLORIA CAROLINA	QTSSA012154	\$ 525.00	30/09/2016	1
M02095	SANCHEZ GONZALEZ MA ISABEL	QTSSA012125	\$ 525.00	30/09/2016	1
M02105	SANCHEZ GONZALEZ JAVIER	QTSSA000311	\$ 1,328.46	30/09/2016	1
M03019	SANDOVAL GOENAGA MONICA BEATRIZ	QTSSA001752	\$ 675.00	30/09/2016	1
M02110	SANCHEZ GONZALEZ MARISELA	QTSSA001735	\$ 600.00	30/09/2016	1
CF41075	SALAZAR GOMEZ OSCAR	QTSSA012154	\$ 525.00	30/09/2016	3
M02038	SALAZAR GOMEZ OMAR	QTSSA001740	\$ 300.00	30/09/2016	1
M01006	SAAVEDRA GARCIA REBECA	QTSSA000364	\$ 992.93	30/09/2016	1
M03021	SALAZAR GOMEZ URIEL	QTSSA012142	\$ 675.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SANTIAGO HERNANDEZ BENITO	QTSSA001216	\$ 1,426.20	30/09/2016	1
M02035	SALINAS HERNANDEZ DORA HILDA	QTSSA001052	\$ 825.40	30/09/2016	1
M03024	SALDAÑA HUERTA PATRICIA	QTSSA001752	\$ 535.67	30/09/2016	1
M02036	SANTIAGO HERNANDEZ SONIA	QTSSA012841	\$ 300.00	30/09/2016	1
M02082	SANCHEZ JIMENEZ BERNARDA	QTSSA002476	\$ 675.00	30/09/2016	1
M01007	SANCHEZ JARAMILLO FERNANDO	QTSSA002324	\$ 300.00	30/09/2016	1
M02048	SANCHEZ DE JESUS MARIA GUADALUPE	QTSSA001443	\$ 1,232.01	30/09/2016	1
M02001	SANCHEZ JIMENEZ MARIA DE LOURDES	QTSSA012935	\$ 375.00	30/09/2016	3
M03022	SANCHEZ DE JESUS MACARIO	QTSSA001443	\$ 1,089.51	30/09/2016	3
M02047	SANCHEZ DE JESUS RAFAELA	QTSSA001443	\$ 998.34	30/09/2016	1
M02036	SANCHEZ LUJAN CELIA MATILDE	QTSSA003580	\$ 1,454.70	30/09/2016	1
M02105	DE SANTIAGO DE LEON DELFINA	QTSSA001735	\$ 525.00	30/09/2016	1
M01006	SALAZAR LABRADA GILBERTO	QTSSA012935	\$ 767.93	30/09/2016	1
M03020	SANCHEZ LOPEZ JUANA PATRICIA	QTSSA001752	\$ 1,964.83	30/09/2016	3
M03025	SALINAS LUGO JOSE LUIS	QTSSA001052	\$ 300.00	30/09/2016	1
M02061	SANCHEZ MUÑOZ AMALIA GENOVEVA	QTSSA001052	\$ 1,232.01	30/09/2016	3
M03025	SANABRIA MARTINEZ JOSE ARMANDO	QTSSA012195	\$ 768.00	30/09/2016	1
M01007	SANCHEZ MUÑOZ MA. ANGELICA	QTSSA012841	\$ 1,646.79	30/09/2016	1
M02105	SAINZ MORENO ELIZABETH	QTSSA000475	\$ 600.00	30/09/2016	1
M02055	SANCHEZ MENDOZA FRANCISCO	QTSSA012200	\$ 2,232.42	30/09/2016	1
M02061	SAAVEDRA MERCADO GRACIELA	QTSSA001740	\$ 1,232.01	30/09/2016	3
M03019	SANCHEZ MARTINEZ GUSTAVO	QTSSA001052	\$ 675.00	30/09/2016	1
CF41056	SANCHEZ MONROY GUADALUPE ALEJANDRO	QTSSA012142	\$ 600.00	30/09/2016	1
M01004	SANCHEZ MORALES JORGE FERNANDO	QTSSA001752	\$ 4,129.32	30/09/2016	1
M02035	SANCHEZ MORALES JUANA LETICIA	QTSSA001740	\$ 600.40	30/09/2016	1
M02035	SANTIAGO MARTINEZ LUZ MARIA	QTSSA012935	\$ 600.00	30/09/2016	1
M02036	SANCHEZ MARTINEZ LUZ MARIA	QTSSA001740	\$ 300.00	30/09/2016	1
M03006	SANCHEZ MARTINEZ MIGUEL ANGEL	QTSSA001740	\$ 1,082.01	30/09/2016	1
M01004	SALGADO MANJARREZ MIRNA	QTSSA001740	\$ 675.00	30/09/2016	1
M02036	SANCHEZ MARTINEZ MARIANA	QTSSA001052	\$ 819.80	30/09/2016	1
M02107	SALAZAR MALDONADO MARIA RAQUEL	QTSSA001740	\$ 675.00	30/09/2016	1
M02105	SALGADO MANDUJANO ROSA	QTSSA001740	\$ 675.00	30/09/2016	1
M02036	DE SANTIAGO MARTINEZ SOFIA	QTSSA012911	\$ 525.00	30/09/2016	1
M03024	SANCHEZ MUÑOZ SANDRA	QTSSA012935	\$ 300.00	30/09/2016	1
M02036	SALINAS MARTINEZ VIRGINIA	QTSSA001344	\$ 1,379.70	30/09/2016	1
M01004	SALAZAR NANDO AYAX GILBERTO	QTSSA012142	\$ 600.00	30/09/2016	1
M01004	SANCHEZ OLVERA ALFREDO	QTSSA001740	\$ 375.00	30/09/2016	1
M01010	DE SANTIAGO OLVERA FRANCISCO JAVIER	QTSSA012935	\$ 4,595.58	30/09/2016	1
M02038	SANCHEZ ORTEGA HILARIO	QTSSA012236	\$ 1,220.26	30/09/2016	1
M01004	SANCHEZ ORTEGA IVETTE OLIMPIA	QTSSA012935	\$ 525.00	30/09/2016	1
M02034	SANCHEZ OLVERA MARIA JOSEFINA DE LA LUZ	QTSSA001740	\$ 1,669.50	30/09/2016	1
M02035	SALVADOR OLVERA MARIA DE LOURDES	QTSSA012923	\$ 1,576.20	30/09/2016	1
CF41040	SANDOVAL PEREZ DIANA JANETH	QTSSA012200	\$ 300.00	30/09/2016	1
M02105	SANTANA PAYEN MA. GUADALUPE	QTSSA002551	\$ 675.00	30/09/2016	1
M02059	SANCHEZ PEREZ MARIA GUADALUPE	QTSSA001752	\$ 375.00	30/09/2016	3
M02045	SANCHEZ PEREZ IRMA MARGARITA	QTSSA001752	\$ 1,070.26	30/09/2016	1
CF41014	SANTILLAN PEREZ JUAN JOSE	QTSSA000475	\$ 525.00	30/09/2016	1
M02057	SANCHEZ PEREZ JUAN FERNANDO	QTSSA001740	\$ 2,434.68	30/09/2016	1
M01004	SANCHEZ PEÑALOZA MARY CLAUDIA	QTSSA001052	\$ 600.00	30/09/2016	1
CF41058	SANCHEZ PEREZ OCTAVIO SERGIO	QTSSA012142	\$ 600.00	30/09/2016	1
M02035	SANCHEZ PEREZ OLGA	QTSSA001740	\$ 375.00	30/09/2016	3
M03025	SANCHEZ PEREZ JOSE VICTOR	QTSSA001740	\$ 768.00	30/09/2016	3
M03005	DE SANTIAGO QUINTANAR JUANA	QTSSA000475	\$ 600.00	30/09/2016	1
M02035	SALINAS ROSALES ALEJANDRA	QTSSA012935	\$ 300.00	30/09/2016	1
M03021	SANCHEZ RANGEL MA. DE LOS ANGELES	QTSSA012142	\$ 525.00	30/09/2016	3
M03019	SALAZAR RODRIGUEZ ALBA MIRYAM	QTSSA012142	\$ 525.00	30/09/2016	3
M03019	SALINAS RAMIREZ BLANCA ESTELA	QTSSA012224	\$ 1,249.50	30/09/2016	1
M02036	SANCHEZ RESENDIZ MA ESTHER	QTSSA012911	\$ 525.00	30/09/2016	1
M03025	SALAZAR RUBIO MA. DE LA LUZ	QTSSA012224	\$ 1,014.50	30/09/2016	1
M02105	DE SANTIAGO RODRIGUEZ LETICIA	QTSSA000475	\$ 2,904.60	30/09/2016	1
M01006	SANTIAGO REGALADO MANUEL	QTSSA002551	\$ 2,003.79	30/09/2016	1
M02105	SANDOVAL RODRIGUEZ MARIA	QTSSA001052	\$ 1,880.19	30/09/2016	1
M02035	SANCHEZ RESENDIZ MA. NATIVIDAD	QTSSA001740	\$ 300.00	30/09/2016	1
M01010	SAUCEDO ROGEL VIRGILIO HUMBERTO	QTSSA001740	\$ 1,238.60	30/09/2016	1
M02034	SANTAMARIA SUAREZ ADRIANA	QTSSA001740	\$ 600.00	30/09/2016	1
M02036	SALINAS SANCHEZ ALDANELLY	QTSSA001740	\$ 634.90	30/09/2016	1
M01006	SANCHEZ SANCHEZ CARLOS ALFONSO	QTSSA001443	\$ 600.00	30/09/2016	1
M02105	SALINAS SANCHEZ MA. CELIA	QTSSA000475	\$ 776.73	30/09/2016	3
M03024	SABINO SANCHEZ ESTEBAN	QTSSA012935	\$ 846.34	30/09/2016	1
M02082	SANCHEZ SANCHEZ JULIA	QTSSA000603	\$ 675.00	30/09/2016	1
M02077	SABINO SANCHEZ JUANA	QTSSA012935	\$ 675.00	30/09/2016	1
M02063	DE SANTILLANA SALDAÑA JUAN CARLOS	QTSSA001752	\$ 525.00	30/09/2016	1
M02105	SANCHEZ SALINAS JOSE	QTSSA001566	\$ 1,505.19	30/09/2016	1
CF41058	SANCHEZ SANCHEZ JOSE LUIS	QTSSA012195	\$ 3,804.00	30/09/2016	1
M02036	SANTIAGO SANCHEZ LAURA IVETT	QTSSA012660	\$ 1,559.40	30/09/2016	1
M02082	SANCHEZ SANCHEZ M. NICOLASA	QTSSA000603	\$ 675.00	30/09/2016	1
M02038	DE SANTIAGO SANCHEZ NORBERTA	QTSSA012911	\$ 1,070.26	30/09/2016	1
M02035	SANTAMARIA SUAREZ OLGA LIDIA	QTSSA001740	\$ 600.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	SANCHEZ SANCHEZ SANTIAGO	QTSSA001863	\$ 1,394.49	30/09/2016	1
M01004	SANCHEZ TREJO ANETTE CRISTINA	QTSSA001740	\$ 375.00	30/09/2016	1
M01006	SANTAMARIA TOLENTINO MARTIN	QTSSA012935	\$ 2,202.42	30/09/2016	1
M03020	SANCHEZ TEJEDA ROCIO JUDITH	QTSSA012142	\$ 600.00	30/09/2016	1
M02016	SANCHEZ VEGA JOSE CRUZ	QTSSA012113	\$ 600.00	30/09/2016	1
M02066	SALINAS VAZQUEZ EUGENIA	QTSSA001735	\$ 300.00	30/09/2016	1
M03020	SANABRIA VIEYRA JAVIER	QTSSA001863	\$ 854.66	30/09/2016	1
M03020	SALAS VAZQUEZ MARIA	QTSSA012154	\$ 1,244.49	30/09/2016	3
M02035	SALAZAR VEGA PASCUALA	QTSSA000475	\$ 1,675.00	30/09/2016	1
M02036	SALVADOR VAZQUEZ MA. DEL ROSIO	QTSSA012200	\$ 1,079.70	30/09/2016	1
M03020	SALAS WILLY LUCIO ALBERTO	QTSSA001752	\$ 1,244.49	30/09/2016	3
M02105	SANCHEZ ZAPOTITLA LORENA	QTSSA001752	\$ 926.73	30/09/2016	1
M02054	SERAFIN ANGELES RIGOBERTO	QTSSA012224	\$ 1,007.20	30/09/2016	1
M02083	SEGURA DURAN FLOR	QTSSA001192	\$ 1,426.20	30/09/2016	1
M02036	SERRANO DOMINGUEZ TERESA	QTSSA000084	\$ 1,454.70	30/09/2016	1
M01008	SENTIES ESTRADA ALICIA	QTSSA012142	\$ 675.00	30/09/2016	1
M02035	SERRANO FLORES ALEJANDRA MARLENE	QTSSA002312	\$ 1,160.70	30/09/2016	1
M03025	SERVIN FRIAS MARISOL	QTSSA012935	\$ 768.00	30/09/2016	1
M03004	SERVIN GONZALEZ ANITA	QTSSA012935	\$ 300.00	30/09/2016	1
M02105	SERRANO GONZALEZ ALMA FABIOLA	QTSSA012935	\$ 300.00	30/09/2016	3
M01006	SERRANO GARCIA JESSICA YADIRA	QTSSA012142	\$ 2,703.79	30/09/2016	3
M01010	SERRANO GARCIA J SALVADOR IGNACIO	QTSSA001752	\$ 675.00	30/09/2016	1
M02035	SERRANO LOPEZ MARCELA MIRNA	QTSSA012935	\$ 675.00	30/09/2016	1
M02035	SERRANO MORENO ELIZABETH	QTSSA001740	\$ 300.00	30/09/2016	1
M03023	SERVIN MARQUEZ IMELDA	QTSSA001052	\$ 1,012.83	30/09/2016	3
CF40004	SERVIN MARQUEZ SARA	QTSSA001052	\$ 300.00	30/09/2016	1
M02034	SEAÑEZ NAJERA MARIA DE LOURDES	QTSSA001863	\$ 1,594.50	30/09/2016	3
M01004	SEPULVEDA DE LA O JUAN GUILLERMO	QTSSA012935	\$ 300.00	30/09/2016	3
M01004	SERRANO SANCHEZ AIDE JUDITH	QTSSA001740	\$ 375.00	30/09/2016	1
M02036	SERRANO SANCHEZ MARIA DE LOS ANGELES	QTSSA003451	\$ 525.00	30/09/2016	1
M01006	SERNA SANCHEZ RAUL	QTSSA012125	\$ 3,570.30	30/09/2016	1
M03001	SERRANO SERRANO SERGIO	QTSSA001052	\$ 2,007.81	30/09/2016	1
M01010	SCHEUFLEER VAZQUEZ GUILLERMO RICARDO	QTSSA001740	\$ 1,652.20	30/09/2016	1
M03019	SIERRA ALEMAN MARIA DEL ROCIO	QTSSA012503	\$ 1,158.00	30/09/2016	1
M02082	SILVA CRUZ ARACELI	QTSSA012195	\$ 808.93	30/09/2016	1
M02036	SINECIO CORTES GILBERTO	QTSSA000043	\$ 819.80	30/09/2016	1
M02036	SINECIO CHAVEZ LIZBETH	QTSSA001752	\$ 525.00	30/09/2016	1
M02006	SILVA CRUZ MARIO HECTOR ALBERTO	QTSSA001740	\$ 600.00	30/09/2016	1
M01014	SILVA CRUZ YOLANDA ISABEL	QTSSA012923	\$ 675.00	30/09/2016	1
M03004	SILVA DOMINGUEZ ALFONSO	QTSSA012433	\$ 1,342.89	30/09/2016	1
M01009	SPINDOLA ESCALANTE JOSE ANTONIO	QTSSA012154	\$ 2,263.11	30/09/2016	1
M02006	STRINGHINI FERNANDO JESUS	QTSSA002160	\$ 675.00	30/09/2016	1
CF41038	SIXTOS GALICIA MARIA ESPERANZA	QTSSA001443	\$ 600.00	30/09/2016	1
M02035	SILVA GOMEZ MA DE LA LUZ	QTSSA001554	\$ 1,576.20	30/09/2016	3
M02050	SIMON GOMEZ LETICIA	QTSSA012935	\$ 300.00	30/09/2016	1
M01006	SILLAS GONZALEZ PABLO	QTSSA001566	\$ 1,235.86	30/09/2016	1
M02036	SIMON GALVAN SANDRA	QTSSA001740	\$ 525.00	30/09/2016	1
M01014	SILVA HERNANDEZ CESAR	QTSSA012602	\$ 1,534.06	30/09/2016	1
M02105	SILVA HERNANDEZ FERMIN	QTSSA001052	\$ 1,580.19	30/09/2016	3
M03020	SILVA LANDEROS J. ELEAZAR RUBEN	QTSSA001443	\$ 675.00	30/09/2016	1
M02037	SILVA LOMELI MARIO	QTSSA001443	\$ 1,753.50	30/09/2016	1
M03021	SILVA LANDEROS MARIA	QTSSA001443	\$ 839.00	30/09/2016	1
M03021	SILVA LANDEROS RUBEN	QTSSA002160	\$ 375.00	30/09/2016	3
M02058	SILVA MENENDEZ MARCELA	QTSSA001740	\$ 1,675.00	30/09/2016	3
M03020	SILVA NUÑEZ NORMA	QTSSA001875	\$ 1,079.66	30/09/2016	1
M01004	SILVA PEREZ ALICIA	QTSSA001752	\$ 525.00	30/09/2016	1
M02036	SIXTO RODRIGUEZ LILIA BEATRIZ	QTSSA012935	\$ 525.00	30/09/2016	1
M02107	SILVA RESENDIZ LAURA	QTSSA001740	\$ 819.27	30/09/2016	1
M02038	SILVA RAMOS LAURA MINERVA	QTSSA001740	\$ 300.00	30/09/2016	1
M02105	SILVA RAMOS ROSA MARIA	QTSSA001740	\$ 300.00	30/09/2016	1
M02105	SILVA RESENDIZ ROGELIO	QTSSA001740	\$ 1,505.19	30/09/2016	1
M02035	SIXTOS RAUDA TERESA	QTSSA001740	\$ 300.00	30/09/2016	1
M01004	SILVA SERRANO CARLOS DAVID	QTSSA012935	\$ 300.00	30/09/2016	1
M02031	SILVA TOVAR MARIA EUGENIA	QTSSA001863	\$ 675.00	30/09/2016	1
M01004	SILVA VERA RUBEN	QTSSA012935	\$ 800.00	30/09/2016	1
M03020	SIERRA ZUÑIGA MA. DEL SOCORRO	QTSSA001740	\$ 1,394.49	30/09/2016	1
M03019	SORIA ANGUIANO MONICA	QTSSA012142	\$ 2,051.76	30/09/2016	1
CF40004	SOTO BALDERAS ANA BERTHA	QTSSA012935	\$ 300.00	30/09/2016	1
M02034	SOSA CASAS ADRIANA	QTSSA001752	\$ 1,188.00	30/09/2016	1
CF41015	SOSA ECHEVARRIA JAIME	QTSSA012142	\$ 1,910.88	30/09/2016	1
M02105	SOZA FLORES ROSA	QTSSA003451	\$ 1,730.19	30/09/2016	1
M01004	SOSA GALLEGOS ALEJANDRO	QTSSA001752	\$ 300.00	30/09/2016	1
M02105	SOLIS GARCIA ROSA ISELA	QTSSA012935	\$ 525.00	30/09/2016	1
M02105	SOLEDAD GONZALEZ MARIA TERESA	QTSSA001052	\$ 926.73	30/09/2016	1
M01008	SORIANO HERNANDEZ NOEMI ALEJANDRA	QTSSA012154	\$ 1,743.73	30/09/2016	1
M02105	SORIA LUGO EVANGELINA	QTSSA000685	\$ 1,805.19	30/09/2016	1
M01004	SOLORIO MONTOYA CESAR	QTSSA001740	\$ 1,142.40	30/09/2016	1
M02096	SOLIS MARTINEZ EDUWIGES	QTSSA001752	\$ 1,248.30	30/09/2016	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	SOSA MEDINA MIGUEL ANGEL	QTSSA001752	\$ 2,228.30	30/09/2016	1
M02035	SOLIS ORDUÑA ARACELI	QTSSA001752	\$ 1,200.80	30/09/2016	1
M02035	SOLIS OLVERA MA ELENA	QTSSA001752	\$ 1,600.00	30/09/2016	1
M02047	SOLIS OLALDE MA MARGARITA ESTHER	QTSSA001752	\$ 1,235.01	30/09/2016	1
M02073	SOTO PORTALES VICTOR	QTSSA012154	\$ 1,232.01	30/09/2016	1
M02105	SOLIS QUILLO MARIA TERESA	QTSSA001863	\$ 600.00	30/09/2016	1
M03019	SOLIS RAMOS ERNESTO	QTSSA001735	\$ 1,725.00	30/09/2016	1
M02105	SOTO RANGEL GABRIELA VERONICA	QTSSA001752	\$ 525.00	30/09/2016	1
M02105	SOTO RAMIREZ JOSEFINA	QTSSA012935	\$ 926.73	30/09/2016	1
M01004	SOLANO RODRIGUEZ ROBERTO	QTSSA012935	\$ 4,446.60	30/09/2016	1
M02107	SOLANO RODRIGUEZ MARIA TRINIDAD	QTSSA012935	\$ 600.00	30/09/2016	3
M02031	SOLIS SANCHEZ ELVIRA	QTSSA001863	\$ 2,095.71	30/09/2016	1
M01009	SOTO SEGURA JOSE LUIS	QTSSA001846	\$ 2,263.11	30/09/2016	1
M01006	SOTO SALAS TELESFORO ADRIAN	QTSSA001443	\$ 2,003.79	30/09/2016	1
M01006	SOLIS TOBIAS JUDITH	QTSSA002551	\$ 1,460.86	30/09/2016	1
M01006	SORIA VALENTIN MYRIAM	QTSSA012602	\$ 4,974.09	30/09/2016	1
M01011	SOTO ZARAZUA J MARCOS PABLO	QTSSA001752	\$ 2,539.80	30/09/2016	1
M02047	SUAREZ ESCOBAR CLARA	QTSSA001752	\$ 1,998.34	30/09/2016	1
CF34263	SUASTE GUZMAN EDDA	QTSSA012142	\$ 675.00	30/09/2016	1
M03019	SUAREZ GONZALEZ MA ELENA	QTSSA001052	\$ 1,249.50	30/09/2016	1
M03011	SUAREZ GALVAN JUANA	QTSSA012655	\$ 1,232.01	30/09/2016	3
M03019	SUAREZ HUERTA FLORA ASUCENA	QTSSA012154	\$ 1,249.50	30/09/2016	1
M01004	SUAREZ HERNANDEZ HECTOR ARTURO	QTSSA001740	\$ 675.00	30/09/2016	1
M02083	SUAREZ HERNANDEZ MA. ROCIO ANTONIA	QTSSA001805	\$ 1,125.80	30/09/2016	3
M02066	SUAREZ LOPEZ MA. DEL ROCIO	QTSSA001740	\$ 1,145.26	30/09/2016	1
M02015	SUAREZ MENDOZA MICAELA	QTSSA012142	\$ 1,403.46	30/09/2016	1
M02035	SUAREZ MENDOZA SILVIA MAYRA	QTSSA000475	\$ 675.00	30/09/2016	1
CF41060	SUAREZ OLAGUIBEL LAURA GUADALUPE	QTSSA012142	\$ 375.00	30/09/2016	1
M02105	SUAREZ PALACIOS LORENZA	QTSSA012224	\$ 1,880.19	30/09/2016	1
M02083	SUAREZ RAMIREZ MARIA ELSA	QTSSA001740	\$ 675.00	30/09/2016	1
M03019	SUAREZ RUIZ MARIA LORENZA	QTSSA012935	\$ 766.50	30/09/2016	1
M03021	SUAREZ SANCHEZ AXAIRA JESABEL	QTSSA012142	\$ 1,525.00	30/09/2016	3
M02006	SUAREZ SANCHEZ JOSE ROSALIO	QTSSA001052	\$ 1,371.39	30/09/2016	1
M01004	SUAREZ VILLANUEVA OSWALDO	QTSSA012935	\$ 375.00	30/09/2016	1
M02105	SUAREZ YAÑEZ VERONICA	QTSSA001752	\$ 525.00	30/09/2016	1
M02003	TAPIA BAUTISTA MARLENE LIZBETH	QTSSA012125	\$ 375.00	30/09/2016	1
CF34263	TAMES CAMACHO ALFONSO ALBERTO	QTSSA001740	\$ 525.00	30/09/2016	1
M01006	TLALACALCO CRUZ LAURA	QTSSA012824	\$ 1,235.86	30/09/2016	1
M01004	TAPIA GONZALEZ FRANCISCO HECTOR	QTSSA001740	\$ 300.00	30/09/2016	3
M03019	TAVARES GARCIA OFELIA	QTSSA012503	\$ 1,249.50	30/09/2016	1
M02105	TAPIA MUÑOZ TALBERTA	QTSSA001740	\$ 525.00	30/09/2016	1
M02048	TAPIA ONTIVEROS ROSA ESTELA	QTSSA001740	\$ 300.00	30/09/2016	1
M01004	TAPIA RICO ANA MARIA	QTSSA000475	\$ 542.40	30/09/2016	1
M02031	TLACOMULCO TEPECH MARIA	QTSSA012200	\$ 1,073.57	30/09/2016	1
M02036	TERRAZAS AGUILAR MARIA DOLORES	QTSSA001735	\$ 300.00	30/09/2016	1
M02072	TREJO ARELLANO MA. TERESA	QTSSA000475	\$ 1,675.00	30/09/2016	1
M02036	TREJO BRISEÑO MA. ISABEL	QTSSA012200	\$ 300.00	30/09/2016	1
M03005	TERRAZAS BOTELLO J NATIVIDAD	QTSSA001740	\$ 1,382.01	30/09/2016	1
M02036	TREJO CORREA ECLISELDA	QTSSA001076	\$ 819.80	30/09/2016	1
M01004	TREJO CABRERA LUCILA	QTSSA001740	\$ 600.00	30/09/2016	1
M02036	TREJO CRUZ ROSALBA	QTSSA012935	\$ 525.00	30/09/2016	1
M02074	TELLO ENRIQUEZ ANTONIO	QTSSA001752	\$ 600.00	30/09/2016	1
M01004	TREJO ESTRADA JOSE CESAR	QTSSA001752	\$ 1,217.40	30/09/2016	1
M02049	TREJO FERRUSCA MARIA DOLORES	QTSSA012935	\$ 600.00	30/09/2016	1
M02083	TREJO FLORES JOSEFINA	QTSSA001740	\$ 600.00	30/09/2016	1
M01004	TREJO GUERRERO ANTONIO	QTSSA002353	\$ 2,227.20	30/09/2016	1
M02034	TREJO GONZALEZ MA ELENA	QTSSA001740	\$ 675.00	30/09/2016	1
M02040	TERRAZAS GONZALEZ MARIA GUADALUPE	QTSSA001752	\$ 525.00	30/09/2016	1
M02036	TREJO GUERRERO RUTH	QTSSA012824	\$ 1,154.70	30/09/2016	1
M02036	TREJO HERNANDEZ ELIZABETH	QTSSA012935	\$ 300.00	30/09/2016	1
M03020	TREJO HERNANDEZ FRANCISCO	QTSSA001052	\$ 1,394.49	30/09/2016	1
M02035	TREJO HURTADO FRANCISCO	QTSSA001740	\$ 1,576.20	30/09/2016	1
M03006	TELLEZ HERNANDEZ GABRIEL	QTSSA001740	\$ 300.00	30/09/2016	1
M02038	TREJO JIMENEZ ELIZABETH SENORINA	QTSSA000475	\$ 1,492.89	30/09/2016	1
M01004	TREJO LOPEZ OLGA PATRICIA	QTSSA001740	\$ 525.00	30/09/2016	1
M03022	TREJO MEJIA AGUSTIN	QTSSA002160	\$ 1,014.51	30/09/2016	1
M03022	TREJO MENDOZA MA. DEL CARMEN	QTSSA000475	\$ 776.34	30/09/2016	1
M02105	TREJO MENDOZA MARIA GERARDA	QTSSA001052	\$ 1,880.19	30/09/2016	1
M02035	TREJO MARTINEZ GLORIA	QTSSA000830	\$ 900.40	30/09/2016	1
M03025	TREJO MENDOZA JOSE IRAN	QTSSA012224	\$ 1,002.00	30/09/2016	1
M02036	TREJO MORENO JUANA	QTSSA002225	\$ 1,079.70	30/09/2016	1
M02031	TREJO POZAS MARISOL	QTSSA001752	\$ 525.00	30/09/2016	1
M01004	TREJO RAMIREZ MARIA DE LOS ANGELES	QTSSA012935	\$ 675.00	30/09/2016	1
M01004	TENORIO RODRIGUEZ BRENDA BIBIANA	QTSSA001740	\$ 300.00	30/09/2016	1
M03023	TREJO RAMIREZ JHONATAN	QTSSA001052	\$ 771.33	30/09/2016	1
M02077	TREJO RENDON MA LOURDES	QTSSA002160	\$ 2,034.99	30/09/2016	1
M01006	TEJADA REAL MONICA	QTSSA012142	\$ 375.00	30/09/2016	1
M03025	TREJO RAMIREZ TOMAS	QTSSA001064	\$ 300.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	TEPETLA SALDAÑA ALMA	QTSSA012224	\$ 300.00	30/09/2016	1
M01004	TREJO SINECIO JOSE DAVID DANIEL	QTSSA012935	\$ 5,451.48	30/09/2016	1
M02036	TREJO SANCHEZ LILIA	QTSSA000475	\$ 1,559.90	30/09/2016	1
M02083	TREJO SANCHEZ SANDRA	QTSSA000475	\$ 1,426.20	30/09/2016	3
CF41054	TELLEZ SAAVEDRA YOLANDA	QTSSA012142	\$ 375.00	30/09/2016	1
M02034	TREJO UGALDE ELVIA MARTHA	QTSSA012935	\$ 525.00	30/09/2016	1
M03002	TELLO VASCONCELOS JOSE GUILLERMO	QTSSA012142	\$ 900.00	30/09/2016	1
M03022	TREJO VELAZQUEZ LEOBARDO	QTSSA012195	\$ 300.00	30/09/2016	1
M02001	TREJO ZAMORA MA. INES OLIVIA	QTSSA012935	\$ 1,382.00	30/09/2016	1
M03024	TIRADO HERNANDEZ JOSE EMILIO	QTSSA001752	\$ 525.00	30/09/2016	1
M02083	TIRADO MARTINEZ LETICIA	QTSSA001332	\$ 1,576.20	30/09/2016	1
M02105	TINAJERO MEJIA REYNA	QTSSA012923	\$ 675.00	30/09/2016	1
M02066	TZIU MORA MA TERESA	QTSSA001740	\$ 1,342.89	30/09/2016	1
M02031	TIERRAFRIA OLIVARES TERESA	QTSSA012935	\$ 998.57	30/09/2016	1
M01007	TIRADO ZUÑIGA DEYCI	QTSSA012142	\$ 1,646.79	30/09/2016	1
M02036	TORRES ALONSO MONICA	QTSSA002370	\$ 519.80	30/09/2016	3
M02081	TORALES BOLAÑOS MARTHA	QTSSA012923	\$ 600.00	30/09/2016	1
M02035	TOVAR CABRERA FLORIBERTA	QTSSA001740	\$ 375.00	30/09/2016	1
M02036	TOMAS CORTES LUCERO	QTSSA000475	\$ 525.00	30/09/2016	1
M02081	TORRES FONSECA FABIOLA	QTSSA001740	\$ 994.33	30/09/2016	1
M02107	TORRES FLORES GUILLERMINA	QTSSA001863	\$ 1,932.81	30/09/2016	1
M02035	TORRES FONSECA MARIA SOLEDAD	QTSSA001740	\$ 1,576.20	30/09/2016	1
M02105	TRONCOSO GARCIA MARIA DEL CARMEN CAYETANA	QTSSA012154	\$ 1,103.46	30/09/2016	1
M01007	TORRES GARCIA ERNESTO	QTSSA001525	\$ 1,197.86	30/09/2016	1
M02105	TORRES GARCIA ESVEIDA	QTSSA012935	\$ 926.73	30/09/2016	1
M02036	TOLEDO GUDIÑO JORGE	QTSSA003613	\$ 1,119.80	30/09/2016	1
M02047	TORRES GONZALEZ MARTA RAFAELA	QTSSA001052	\$ 1,385.01	30/09/2016	1
M01004	TORRES GARCIA MIRIAM	QTSSA012935	\$ 1,142.40	30/09/2016	1
M03004	TORRES GONZALEZ OLGA MIREYA	QTSSA012224	\$ 1,342.89	30/09/2016	1
M01007	TORRES IZZO JOSE FRANCISCO	QTSSA001863	\$ 525.00	30/09/2016	1
CF41014	TOVAR LOPEZ JOSE	QTSSA001752	\$ 375.00	30/09/2016	1
M02105	TOVAR MUÑOZ CONCEPCION	QTSSA012154	\$ 926.73	30/09/2016	1
M01005	DE LA TORRE MARTINEZ ELENA CAROLINA	QTSSA001863	\$ 1,204.37	30/09/2016	1
M03021	TORRES MARTINEZ J GUILLERMO	QTSSA012200	\$ 600.00	30/09/2016	1
M02035	TORRES MORENO LAURA OLIMPIA	QTSSA001735	\$ 1,200.80	30/09/2016	1
M01006	TORRES MATA LUZ ESPERANZA	QTSSA012923	\$ 1,703.79	30/09/2016	1
M01009	TORRES MANZANILLA MARTIN	QTSSA012911	\$ 2,263.11	30/09/2016	1
M03025	TORRES OLVERA MA. CARMEN	QTSSA012142	\$ 300.00	30/09/2016	1
M03020	TORRES RICO MARIA EUGENIA	QTSSA012154	\$ 525.00	30/09/2016	1
M02001	TOVAR ROMERO MARTHA ELENA	QTSSA001052	\$ 1,157.00	30/09/2016	1
M01006	TOVAR REYES NORMA LETICIA	QTSSA012200	\$ 600.00	30/09/2016	1
M02036	TORRES RESENDIZ MA. DEL ROSARIO	QTSSA012200	\$ 519.80	30/09/2016	1
M02035	TORRES RAMIREZ SANDRA	QTSSA001740	\$ 600.40	30/09/2016	1
M03019	TORRES SANCHEZ BEATRIZ EUGENIA	QTSSA012142	\$ 1,324.50	30/09/2016	1
M02035	TORRES SOLIS ISABEL LUCIA	QTSSA002534	\$ 675.00	30/09/2016	1
M02068	TORRES SAUCEDA JAVIER	QTSSA012224	\$ 600.00	30/09/2016	1
M03020	TORRES TREJO CELERINA ALEJANDRA	QTSSA001752	\$ 675.00	30/09/2016	1
M03020	TORRES TREJO LUZ MARIA	QTSSA001740	\$ 525.00	30/09/2016	1
M03024	TORRES TREJO MARTIN OMAR	QTSSA001752	\$ 760.67	30/09/2016	1
M03020	TORRES VAZQUEZ MARIA ANGELICA	QTSSA001752	\$ 1,019.49	30/09/2016	1
M02034	TORRES VEGA MA EUGENIA	QTSSA012935	\$ 1,519.50	30/09/2016	1
M02105	TORRES VAZQUEZ MA LUISA	QTSSA001752	\$ 1,525.00	30/09/2016	1
M03022	TORRES ZUÑIGA ALEJANDRA	QTSSA001863	\$ 300.00	30/09/2016	1
M01006	TORRES ZAPOTL ESTEBAN ARTURO	QTSSA012923	\$ 1,535.86	30/09/2016	1
M03024	TRUJILLO BAUTISTA SOFIA	QTSSA001735	\$ 535.67	30/09/2016	1
M01004	TRUJILLO HERNANDEZ FELIPE ALFONSO	QTSSA000475	\$ 600.00	30/09/2016	1
M03025	TURRUBIATE PAZ JORGE LUCIO	QTSSA001752	\$ 300.00	30/09/2016	1
M02015	TRUJANO SOLIS MIREYA	QTSSA001752	\$ 525.00	30/09/2016	1
M03019	TRUJILLO URIBE MA. MAGDALENA	QTSSA012935	\$ 600.00	30/09/2016	1
M02036	UGALDE ALEGRIA CECILIA	QTSSA012195	\$ 1,304.70	30/09/2016	1
M03018	UGALDE ALMARAZ FRANCISCO ADOLFO	QTSSA012200	\$ 850.67	30/09/2016	1
M03021	UGALDE ALMARAZ ISAIAS	QTSSA000475	\$ 675.00	30/09/2016	1
M02074	UGALDE ALEGRIA LUCIA	QTSSA012935	\$ 1,446.39	30/09/2016	1
M02035	UGALDE ANAYA MARIA OLIVIA	QTSSA012935	\$ 525.00	30/09/2016	1
M03021	UGALDE ALEGRIA RAFAELA	QTSSA002160	\$ 914.00	30/09/2016	1
M03023	UGALDE CRESPO MARIA DOLORES	QTSSA001863	\$ 300.00	30/09/2016	3
M02105	UGALDE CUENCA ELIZETH	QTSSA012935	\$ 525.00	30/09/2016	1
M03020	UGALDE CRESPO VERONICA	QTSSA012142	\$ 1,319.49	30/09/2016	3
M02105	UGALDE FERRUZCA ELVIA MINERVA	QTSSA001752	\$ 525.00	30/09/2016	1
M02006	UGALDE GONZALEZ CARLOS MANUEL	QTSSA001752	\$ 525.00	30/09/2016	3
M03020	UGALDE GARCIA LUIS	QTSSA001863	\$ 375.00	30/09/2016	1
M02036	UGALDE GONZALEZ PILAR	QTSSA001752	\$ 1,044.80	30/09/2016	1
M03022	UGALDE HERNANDEZ JOSE JUAN	QTSSA012154	\$ 763.17	30/09/2016	1
M02015	ULAJE JUAREZ ANGELICA	QTSSA012142	\$ 1,328.46	30/09/2016	3
M03024	UGALDE MIJARES JESUS ARMANDO	QTSSA012935	\$ 525.00	30/09/2016	1
CF40004	UGALDE NIETO VICTOR GABRIEL	QTSSA002551	\$ 300.00	30/09/2016	1
M02015	UGALDE OCHOA MARIA CRISTINA	QTSSA001735	\$ 300.00	30/09/2016	1
M02006	UGALDE ROJAS ALEJANDRO	QTSSA012935	\$ 600.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	UGALDE RESENDIZ MA. GUADALUPE	QTSSA012195	\$ 1,079.70	30/09/2016	1
M02105	UGALDE RESENDIZ MAYOLA	QTSSA002551	\$ 1,730.19	30/09/2016	1
M01006	UBALDO ROMERO SANDRA	QTSSA000895	\$ 300.00	30/09/2016	1
M01004	UGALDE UGALDE MARIA INES ARACELI	QTSSA001740	\$ 525.00	30/09/2016	3
M01009	UGALDE VILLASEÑOR JESUS	QTSSA001863	\$ 2,263.11	30/09/2016	1
M03020	URIBE CARRILLO MARCO ANTONIO	QTSSA001740	\$ 375.00	30/09/2016	1
M01008	URIBE CASTILLO OSCAR	QTSSA001863	\$ 2,138.70	30/09/2016	1
M03019	URIBE CHAVEZ NAVA HORTENCIA	QTSSA001735	\$ 675.00	30/09/2016	1
M02107	URIBE DORANTES MA DE LOURDES	QTSSA012935	\$ 675.00	30/09/2016	1
M02048	URIBE HERRERA JULIA ANTONIA	QTSSA001740	\$ 1,200.00	30/09/2016	1
M03019	URIBE OLIVERA MARIA ISABEL	QTSSA001752	\$ 1,971.90	30/09/2016	1
M01010	URIBE ORDOÑEZ JUAN JOSE GUILLERMO	QTSSA001752	\$ 1,238.60	30/09/2016	1
M02031	URIBE PEREZ FLORA	QTSSA001740	\$ 675.00	30/09/2016	1
M02105	URIBE VELAZQUEZ SUSANA	QTSSA000475	\$ 525.00	30/09/2016	1
M02105	URZUA GARDUÑO NATALIA	QTSSA002114	\$ 600.00	30/09/2016	1
M02059	VAZQUEZ ANDRADE ALBERTO	QTSSA012935	\$ 600.00	30/09/2016	1
M01004	VARO ANDRADE CARLOS CARMELO	QTSSA001740	\$ 675.00	30/09/2016	1
M03019	VAZQUEZ ARTEAGA LORENA	QTSSA012935	\$ 1,399.50	30/09/2016	1
M02036	VALDESPINO ANGELES LUIS	QTSSA001752	\$ 300.00	30/09/2016	3
M03019	VAZQUEZ BARCENAS ALEJANDRA	QTSSA012142	\$ 1,249.50	30/09/2016	3
M02077	VAZQUEZ BECERRA MA GUILLERMINA	QTSSA012113	\$ 375.00	30/09/2016	3
M02003	VALDEZ CRUZ ANA MARIA	QTSSA000475	\$ 797.63	30/09/2016	1
M02038	VAZQUEZ CAMPOS LUZ MARIA	QTSSA001443	\$ 1,492.89	30/09/2016	1
M03021	VAZQUEZ CARMONA MA. DE LA LUZ ALEJANDRINA	QTSSA012142	\$ 600.00	30/09/2016	1
M03020	VALDEZ CAZARES LUIS MIGUEL	QTSSA012142	\$ 1,244.49	30/09/2016	3
M02006	VAZQUEZ CONTRERAS NETZAHUALCOYOTL	QTSSA001740	\$ 600.00	30/09/2016	1
M01004	VALENZUELA CASTRO ANA BERTHA	QTSSA001740	\$ 1,675.00	30/09/2016	1
M02035	VAZQUEZ ESCOBEDO CECILIA	QTSSA001752	\$ 300.00	30/09/2016	1
M03022	VALDELAMAR ESTRADA CHRISTIAN	QTSSA001740	\$ 375.00	30/09/2016	3
M03018	VAZQUEZ ESCOBEDO LUCINA	QTSSA001752	\$ 375.00	30/09/2016	1
M02036	VARGAS ELIZEA LAURA	QTSSA001740	\$ 300.00	30/09/2016	1
M03019	VALDELAMAR ESTRADA MYRNA LILIA	QTSSA012142	\$ 2,771.90	30/09/2016	1
M03019	VALDELAMAR ESTRADA OSCAR ANTONIO	QTSSA012142	\$ 2,051.76	30/09/2016	1
M01004	VARGAS GOMEZ ARTURO	QTSSA001863	\$ 2,302.20	30/09/2016	1
M02031	VALDEZ GUTIERREZ MARIA EUGENIA	QTSSA012672	\$ 2,095.71	30/09/2016	1
M01004	VALENCIA GONZALEZ ENRIQUE	QTSSA000475	\$ 600.00	30/09/2016	1
M02105	VAZQUEZ GARCIA MA PUEBLITO	QTSSA000475	\$ 2,904.60	30/09/2016	1
M02083	VARGAS GARCIA MARIA TERESA	QTSSA001740	\$ 675.00	30/09/2016	1
M02105	VALENCIA HERNANDEZ AMELIA	QTSSA001740	\$ 600.00	30/09/2016	1
M02062	VALENZUELA HALLATT OLGA PATRICIA	QTSSA001735	\$ 525.00	30/09/2016	1
M01004	VARGAS HERNANDEZ MARIA DEL ROSARIO	QTSSA001740	\$ 525.00	30/09/2016	3
M02035	VARGAS DE JESUS MARIA DEL ROSARIO	QTSSA001740	\$ 375.00	30/09/2016	1
M02066	VALDES LECONA MARIA GUADALUPE	QTSSA001752	\$ 525.00	30/09/2016	1
M02081	VALENCIA LUNA REBECA	QTSSA001752	\$ 1,632.99	30/09/2016	1
M02035	VALENCIA LOPEZ MARIA DEL ROSARIO	QTSSA000475	\$ 1,125.80	30/09/2016	1
CF41062	VARGAS MARIN AIDA MARGARITA	QTSSA012142	\$ 375.00	30/09/2016	1
M02035	VAZQUEZ MORENO CAROLINA MARIANA	QTSSA001740	\$ 675.00	30/09/2016	1
M01007	VALLE MORENO ENRIQUE RAYMUNDO	QTSSA001834	\$ 973.93	30/09/2016	1
M02105	VALENCIA MARTINEZ ERIKA	QTSSA012935	\$ 300.00	30/09/2016	1
M03023	VARGAS MARTINEZ JOSE FRANCISCO JAVIER	QTSSA012142	\$ 1,236.99	30/09/2016	1
M01004	VARGAS MORENO HERMENEGILDO	QTSSA001443	\$ 675.00	30/09/2016	1
M03024	VAZQUEZ MUÑOZ LORENA	QTSSA001752	\$ 300.00	30/09/2016	1
M01006	VAZQUEZ MEDINA MARICARMEN	QTSSA000480	\$ 1,928.79	30/09/2016	1
M02036	VALLE MARIN NORA EDITH	QTSSA001740	\$ 300.00	30/09/2016	1
CF40004	VARGAS MARTINEZ SALLY ANA JULIA	QTSSA012142	\$ 300.00	30/09/2016	1
M01006	VAZQUEZ OCAMPO GERARDO	QTSSA012923	\$ 525.00	30/09/2016	1
M03025	VALDELAMAR PEREZ JOSE ANTONIO JUAN RAFAEL	QTSSA012142	\$ 1,002.00	30/09/2016	1
M03020	VAZQUEZ PEREZ JOSE DOMINGO SERAFIN	QTSSA012462	\$ 1,319.49	30/09/2016	1
M01004	VAZQUEZ POZAS IMELDA	QTSSA001740	\$ 600.00	30/09/2016	3
M02006	VARGAS RAMIREZ AGEO	QTSSA000475	\$ 1,146.39	30/09/2016	1
M02036	VARGAS RODRIGUEZ CECILIA ROSA	QTSSA012923	\$ 300.00	30/09/2016	1
M01004	VALDES RUIZ ELIZABETH	QTSSA000475	\$ 525.00	30/09/2016	1
M03025	VAZQUEZ ROMERO ELISEBA	QTSSA012154	\$ 300.00	30/09/2016	1
M02031	VAZQUEZ RODRIGUEZ LETICIA	QTSSA001752	\$ 675.00	30/09/2016	1
M01004	VARGAS REYES ROBERTO	QTSSA001752	\$ 375.00	30/09/2016	1
M02015	VALADEZ RODRIGUEZ SANDRA PALOMA	QTSSA001740	\$ 300.00	30/09/2016	1
M02036	VAZQUEZ SANCHEZ ARACELI	QTSSA001740	\$ 300.00	30/09/2016	1
M02105	VAZQUEZ DE SANTIAGO BEATRIZ	QTSSA012911	\$ 675.00	30/09/2016	1
M01004	VALDEZ SOLIS ESTHER JOSEFINA	QTSSA012935	\$ 675.00	30/09/2016	1
M01004	VALENCIA SOLIS ELIZABETH	QTSSA001740	\$ 375.00	30/09/2016	3
M02036	VALLADARES SANCHEZ GRACIELA	QTSSA001752	\$ 784.90	30/09/2016	1
M01006	VALENCIA SALAZAR JAIME	QTSSA001863	\$ 1,703.79	30/09/2016	1
M02105	VALENCIA SANCHEZ REYNA	QTSSA001740	\$ 300.00	30/09/2016	3
M01004	VAZQUEZ TORRES GLORIA OFELIA	QTSSA000475	\$ 375.00	30/09/2016	1
M01004	VARGAS TORRESCANO LUIS HOMERO	QTSSA001752	\$ 525.00	30/09/2016	1
M03011	VAZQUEZ UGALDE ALBERTO	QTSSA001752	\$ 1,232.01	30/09/2016	3
M01007	VALDEZ URIBE CARLOS ALBERTO	QTSSA000895	\$ 300.00	30/09/2016	1
M03022	VALDEZ UGALDE MARIA LETICIA	QTSSA012935	\$ 525.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	VARGAS URIBE JOSE MANUEL DE GUADALUPE	QTSSA012935	\$ 4,366.68	30/09/2016	1
M02083	VALDES UGALDE NORMA VERONICA	QTSSA002353	\$ 675.00	30/09/2016	1
M01004	VARGAS VARGAS ENIMIA	QTSSA001740	\$ 600.00	30/09/2016	1
M01006	VALENCIA ZARAGOZA BENJAMIN	QTSSA012154	\$ 1,703.79	30/09/2016	1
M03006	VERDE ALEGRIA HERACLIO	QTSSA012935	\$ 525.00	30/09/2016	1
M03005	VELEZ CASTAÑON MARIA ANTONIA	QTSSA001752	\$ 600.00	30/09/2016	1
M03022	VELAZQUEZ CASTILLO FRANCIA MARINA	QTSSA001740	\$ 525.00	30/09/2016	3
M02047	VELAZQUEZ CANO LUZ MA DEL CARMEN	QTSSA001740	\$ 911.67	30/09/2016	1
M02034	VEGA CRUZ LETICIA	QTSSA001740	\$ 1,188.00	30/09/2016	3
M01004	VELAZQUEZ ESQUEDA MARIA CRISTINA	QTSSA001735	\$ 300.00	30/09/2016	1
M02105	VEGA ESTRADA MARIA DE LOURDES	QTSSA012655	\$ 1,730.19	30/09/2016	1
M02083	DE LA VEGA ESTRADA MARIA TERESA	QTSSA001752	\$ 1,426.20	30/09/2016	3
M03023	VEGA FLORES HORTENCIA	QTSSA012935	\$ 525.00	30/09/2016	1
M02105	VELEZ FERNANDEZ MARIA MAGDALENA	QTSSA002353	\$ 675.00	30/09/2016	1
M02105	VEGA GARCIA MA ESPERANZA	QTSSA000236	\$ 1,328.46	30/09/2016	1
M02034	VELAZQUEZ GARCIA GLORIA	QTSSA001740	\$ 600.00	30/09/2016	1
M03019	VEGA GUTIERREZ JAVIERA MARGARITA	QTSSA001863	\$ 1,399.50	30/09/2016	1
M02001	VELAZQUEZ GUTIERREZ MARIA LUCERO	QTSSA012125	\$ 525.00	30/09/2016	3
M02083	VELASCO GALICIA MARTHA PATRICIA	QTSSA002160	\$ 1,501.20	30/09/2016	1
M01004	VERDE GUZMAN ROSALINDA	QTSSA012935	\$ 4,909.08	30/09/2016	1
M03020	DE LA VEGA HERNANDEZ HUGO	QTSSA012503	\$ 1,244.49	30/09/2016	1
M01004	DE LA VEGA HERNANDEZ VICTOR HUGO	QTSSA012935	\$ 375.00	30/09/2016	3
M02001	VEGA ICAZA LUIS ANTONIO	QTSSA012113	\$ 4,155.46	30/09/2016	1
CF41003	VELAZQUEZ LAGUNA MARTIN	QTSSA003451	\$ 675.00	30/09/2016	1
M03022	VEGA LOPEZ MAURA	QTSSA001052	\$ 1,014.51	30/09/2016	1
M03020	VEGA LOPEZ ROSARIO	QTSSA001752	\$ 525.00	30/09/2016	1
M02001	VELAZQUEZ LANUZA ROXANA	QTSSA012113	\$ 525.00	30/09/2016	1
M03019	VELAZQUEZ MOLINA CLEMENTE	QTSSA012195	\$ 1,399.50	30/09/2016	1
M02068	VEGA MONJARAZ HUGO CESAR	QTSSA001752	\$ 1,267.54	30/09/2016	1
M01010	VEGA MALAGON MARTIN	QTSSA001740	\$ 525.00	30/09/2016	1
M03011	VEGA MENDEZ NAZARIO	QTSSA001052	\$ 675.00	30/09/2016	1
M03022	DE LA VEGA MARTINEZ ROBERTO	QTSSA001740	\$ 600.00	30/09/2016	3
M02036	VENEGAS MORALES ROSAURA	QTSSA001740	\$ 300.00	30/09/2016	1
M02047	VEGA NIEVES MA. PAULA	QTSSA001740	\$ 1,235.01	30/09/2016	3
M02105	VEGA OLVERA ROSA BLANCA	QTSSA002044	\$ 1,001.73	30/09/2016	1
M03023	VEGA OLVERA MARIA TERESA	QTSSA002160	\$ 525.00	30/09/2016	1
M02035	VELAZQUEZ PONCE CLAUDIA EDITH	QTSSA012935	\$ 300.00	30/09/2016	1
M03006	VELAZQUEZ PEREZ JOSE FRANCISCO	QTSSA001740	\$ 910.67	30/09/2016	1
M02036	VELAZQUEZ PICHARDO MARIA GUADALUPE	QTSSA012935	\$ 300.00	30/09/2016	1
M02049	VEGA PEREZ KARLA NELY	QTSSA001740	\$ 300.00	30/09/2016	1
M02015	VELAZQUEZ PEREZ LETICIA MARGARITA	QTSSA001735	\$ 525.00	30/09/2016	3
M03019	VEGA PALOMARES LILIA	QTSSA012142	\$ 1,158.00	30/09/2016	1
M02049	VEGA PUGA LUCIA	QTSSA001740	\$ 1,300.00	30/09/2016	1
M03025	VELAZQUEZ PEREZ OCTAVIO	QTSSA000912	\$ 300.00	30/09/2016	1
M02047	VELAZQUEZ PEREZ ROSA MARIA	QTSSA001740	\$ 1,235.01	30/09/2016	3
M02006	VENEGAS ROSAS ALFONSO	QTSSA001740	\$ 525.00	30/09/2016	1
M03004	VEGA RAMIREZ ALFONSO	QTSSA000492	\$ 525.00	30/09/2016	3
M02105	VEGA RAMIREZ ANA MARIA GUADALUPE	QTSSA001740	\$ 612.50	30/09/2016	3
M03022	VELAZQUEZ RESENDIZ ALDO SERGIO	QTSSA012101	\$ 1,014.51	30/09/2016	1
M02031	VEGA RAMIREZ BELEM	QTSSA001863	\$ 2,095.71	30/09/2016	1
M02035	VEGA RAMIREZ CLAUDIA LETICIA	QTSSA001740	\$ 525.00	30/09/2016	3
M01006	VELAZQUEZ RANGEL DAVID	QTSSA001740	\$ 1,703.79	30/09/2016	1
M03025	VELAZQUEZ RODRIGUEZ JORGE	QTSSA001740	\$ 1,002.00	30/09/2016	1
M01004	VELAZQUEZ ROMERO LUIS ENRIQUE	QTSSA012935	\$ 375.00	30/09/2016	3
M02035	VEGA RAMIREZ ROSA ELENA	QTSSA012626	\$ 300.00	30/09/2016	1
M01006	VEGA RUBIO YANET ZOILA	QTSSA000475	\$ 467.93	30/09/2016	3
M01008	VELAZQUEZ SORIA MA DE LOS ANGELES BLANCA	QTSSA012602	\$ 675.00	30/09/2016	1
M01004	VELAZCO SANCHEZ ARACELI	QTSSA012935	\$ 2,227.20	30/09/2016	1
M01006	DE LA VEGA SALAZAR ALEJANDRO	QTSSA012224	\$ 1,928.79	30/09/2016	3
M01010	VELAZQUEZ SOLORIO GUADALUPE LIZZETTA	QTSSA001740	\$ 2,365.80	30/09/2016	1
M03025	VELAZQUEZ DE SANTIAGO J GUADALUPE	QTSSA012911	\$ 300.00	30/09/2016	1
M01006	VERA SANCHEZ ISABEL	QTSSA001740	\$ 300.00	30/09/2016	3
CF41040	VEGA TERRAZAS JAVIER	QTSSA012142	\$ 525.00	30/09/2016	1
M02036	VERDIN TORALES LIDIA OCTAVIA	QTSSA012923	\$ 525.00	30/09/2016	1
M01004	VERA UEHARA ALEJANDRO	QTSSA001752	\$ 300.00	30/09/2016	1
M02057	VEGA UBALDO FRANCISCO	QTSSA001735	\$ 1,474.89	30/09/2016	1
M03025	VELAZQUEZ VAZQUEZ EDGAR MARTIN	QTSSA012935	\$ 300.00	30/09/2016	1
M02006	VEGA VEGA FELIPE	QTSSA000475	\$ 600.00	30/09/2016	1
M03020	VIVAS AMADOR ELIZABETH	QTSSA012125	\$ 1,525.00	30/09/2016	1
M02031	VILLAGOMEZ AYALA IRENE	QTSSA002353	\$ 3,295.71	30/09/2016	1
M02035	VIZCAYA AGUILLON SILVIA	QTSSA001740	\$ 300.00	30/09/2016	3
M01006	VILLEGAS BRISEÑO MARIA ASUNCION	QTSSA001216	\$ 1,703.79	30/09/2016	1
M01007	VILLEGAS BRISEÑO HUMBERTO	QTSSA012824	\$ 1,721.79	30/09/2016	1
M01007	VILLEGAS BRICEÑO LIBORIO CIRINO	QTSSA012923	\$ 1,871.79	30/09/2016	1
M01004	VILLASEÑOR BOLAÑOS ROSARIO	QTSSA000475	\$ 300.00	30/09/2016	1
M02001	VIEYRA CORDOVA LUIS ANTONIO	QTSSA001740	\$ 1,585.50	30/09/2016	1
M03022	VILLA COBOS LILLIAN	QTSSA001740	\$ 525.00	30/09/2016	1
M02105	VILLALVA CARRILLO ROMUALDA	QTSSA012935	\$ 926.73	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VILLARUEL DIAZ ADRIANA	QTSSA001752	\$ 1,300.00	30/09/2016	1
M01004	VILLANUEVA FRIAS JORGE CUAUHEMOC	QTSSA012935	\$ 4,366.68	30/09/2016	1
M02035	VILLANUEVA GARCIA MARIA DE LOS ANGELES	QTSSA001740	\$ 1,201.20	30/09/2016	1
M01006	VILLA GARCIA CELSO	QTSSA012602	\$ 525.00	30/09/2016	1
M03019	VILLAMIL GOMEZ GABRIELA GUADALUPE	QTSSA012142	\$ 525.00	30/09/2016	1
CF41015	VILLA GALINDO MARIA TERESA	QTSSA012142	\$ 3,296.52	30/09/2016	1
M02105	VILLEGAS HERNANDEZ CLAUDIA DOLORES	QTSSA012935	\$ 525.00	30/09/2016	1
CF21905	VITE HERNANDEZ KATYA	QTSSA012224	\$ 300.00	30/09/2016	1
M02083	VILLAGOMEZ LOPEZ JOSEFINA	QTSSA001740	\$ 525.00	30/09/2016	3
M03024	VILLALOBOS NU EZ VALENTIN	QTSSA001740	\$ 300.00	30/09/2016	1
M01006	VIELMA PAULIN MARIA EUGENIA	QTSSA012935	\$ 300.00	30/09/2016	1
M01004	VILLEGAS PALOMINO MARTIN	QTSSA001740	\$ 525.00	30/09/2016	1
M02035	VILLEGAS PICHARDO MERCEDES BEATRIZ	QTSSA001052	\$ 300.00	30/09/2016	3
M02048	VILLEGAS RENDON MARIA AGRIPINA EMMA	QTSSA001740	\$ 1,300.00	30/09/2016	1
M02048	VILLEDA RAMIREZ CECILIA	QTSSA012935	\$ 996.34	30/09/2016	1
M03022	VILLARREAL RUIZ JUAN FRANCISCO	QTSSA012923	\$ 913.17	30/09/2016	1
M02074	VILLANUEVA ROJAS JUAN MANUEL	QTSSA001740	\$ 525.00	30/09/2016	3
CF34263	VILLARREAL RODRIGUEZ OSCAR	QTSSA012142	\$ 600.00	30/09/2016	3
CF41060	VIZCAINO SANCHEZ ALVARO ANDRES	QTSSA012195	\$ 600.00	30/09/2016	1
M02082	VILLANUEVA SANCHEZ MA ANGELA TERESA	QTSSA000796	\$ 1,242.86	30/09/2016	1
M02015	VILLAGRAN SANCHEZ CHRISTIAN IVAN	QTSSA001863	\$ 701.73	30/09/2016	1
M02107	VILLA SORIA GRICELDA	QTSSA002551	\$ 600.00	30/09/2016	1
M03019	VIDAL SUAREZ JORGE MANUEL	QTSSA001740	\$ 2,696.40	30/09/2016	1
M01004	VILLANUEVA SANCHEZ JUAN MANUEL	QTSSA000475	\$ 2,227.20	30/09/2016	1
M01004	VILLAGRANA VEYNA EMMA	QTSSA001740	\$ 675.00	30/09/2016	1
M01006	VIZCAYA DE LA VEGA JOSE DE JESUS	QTSSA000685	\$ 300.00	30/09/2016	1
M02036	VILLA VILLA MARTHA	QTSSA012911	\$ 300.00	30/09/2016	1
M01006	VILLANUEVA VARGAS PAULA	QTSSA000311	\$ 1,778.79	30/09/2016	1
M03020	YAÑEZ CASTILLO FELIPE	QTSSA001052	\$ 1,394.49	30/09/2016	1
M02036	YAÑEZ CARAPIA GABRIELA	QTSSA001735	\$ 2,021.76	30/09/2016	1
M02036	YAÑEZ GARCIA ELSA	QTSSA001752	\$ 525.00	30/09/2016	1
M02036	YAÑEZ MARTINEZ MARGARITA	QTSSA012935	\$ 300.00	30/09/2016	1
M03020	YAÑEZ MENDOZA MA. REYNA MARGARITA	QTSSA012142	\$ 1,244.49	30/09/2016	3
CF34261	YAÑEZ PIÑA PEDRO	QTSSA012142	\$ 525.00	30/09/2016	1
M02083	YAÑEZ RESENDIZ MARIA DE LOS ANGELES	QTSSA001752	\$ 1,426.20	30/09/2016	1
M02105	YAÑEZ ZARATE MANUELA	QTSSA001052	\$ 1,478.46	30/09/2016	1
M02001	YEPEZ PEREZ EMILIO	QTSSA012935	\$ 300.00	30/09/2016	3
M03020	YONG BETANCOURT ELIZABETH	QTSSA012142	\$ 1,094.49	30/09/2016	1
M02040	ZANELLA AYALA MARIA GUADALUPE GLADY	QTSSA001752	\$ 1,239.00	30/09/2016	3
M03004	ZARAZUA AGUAS JOSE	QTSSA012824	\$ 1,117.89	30/09/2016	1
M02105	ZARAGOZA ARIAS YOLANDA	QTSSA001752	\$ 375.00	30/09/2016	1
M02105	ZAMORANO BOLAÑOS IRENE	QTSSA003451	\$ 1,730.19	30/09/2016	1
M01004	ZAMORA CASTRO ANTONIO	QTSSA012935	\$ 842.40	30/09/2016	1
M02105	ZACARIAS CERVANTES DIANA	QTSSA001740	\$ 525.00	30/09/2016	1
M01012	ZAMUDIO CARRILLO MARCO ANTONIO	QTSSA001752	\$ 1,525.00	30/09/2016	1
M02105	ZARRAGA DIAZ ANTONIA	QTSSA012935	\$ 1,328.46	30/09/2016	1
M01008	ZARAZUA GARRIDO ALMA AURORA	QTSSA002160	\$ 675.00	30/09/2016	1
M02031	ZARAZUA GUERRERO AVELINA	QTSSA001752	\$ 2,095.71	30/09/2016	3
M01006	ZAVALA GUERRA GUSTAVO	QTSSA000475	\$ 600.00	30/09/2016	1
M02036	ZAMORA GUDIÑO JUANA ARACELI	QTSSA001740	\$ 525.00	30/09/2016	1
M01006	ZAVALA HERNANDEZ ELIZABETH	QTSSA001846	\$ 1,703.79	30/09/2016	1
M03020	ZAVALETA JIMENEZ JOSE LUIS	QTSSA001052	\$ 1,154.66	30/09/2016	1
M02072	ZAMORANO LEDESMA MARIA AGRIPINA	QTSSA000475	\$ 675.00	30/09/2016	1
M03006	ZAMORANO LEDESMA EVERARDO AARON	QTSSA000475	\$ 910.67	30/09/2016	1
M02061	ZAMORANO LEDESMA MA ISABEL ORALIA	QTSSA000475	\$ 996.34	30/09/2016	3
M03013	ZAMORANO LEDESMA JOSE LUIS EUSEBIO	QTSSA000475	\$ 1,382.01	30/09/2016	1
M02019	ZAPATA MORENO CARLOS	QTSSA001752	\$ 1,300.00	30/09/2016	1
M02083	ZARAZUA MONTES MA FELIX	QTSSA001740	\$ 1,275.80	30/09/2016	1
M03025	ZAMUDIO MUÑOZ MARTHA PATRICIA	QTSSA001740	\$ 525.00	30/09/2016	1
M02031	ZAMORA NOGUEZ MA. GUADALUPE ALBERTA	QTSSA001752	\$ 1,148.57	30/09/2016	3
M02023	ZAMORANO OLMEDO ROSARIO	QTSSA001752	\$ 2,711.40	30/09/2016	1
M03020	ZAVALA PAZ GUILLERMINA	QTSSA002160	\$ 600.00	30/09/2016	1
M02015	ZAPIAIN REBOLLEDO CLAUDIA GABRIELA	QTSSA001740	\$ 300.00	30/09/2016	1
M01006	ZARATE RUIZ LEOPOLDO	QTSSA003622	\$ 1,928.79	30/09/2016	1
M02006	ZAVALA RAMIREZ MARTIN	QTSSA001752	\$ 1,089.26	30/09/2016	1
M01004	ZAVALA SANCHEZ BERTHA	QTSSA000475	\$ 675.00	30/09/2016	1
M02034	ZAGAL SERVIN ROSALINDA	QTSSA001752	\$ 525.00	30/09/2016	1
M01004	ZAPATA SUAREZ ROLANDO AGUSTIN	QTSSA012935	\$ 300.00	30/09/2016	1
M02035	ZAMORANO VALDEZ GUADALUPE	QTSSA000714	\$ 1,576.20	30/09/2016	1
M01004	ZALAPA VIDALES JESUS	QTSSA012935	\$ 525.00	30/09/2016	1
M02035	ZAMORA VALLE MIRIAM ASUNCION	QTSSA012935	\$ 600.00	30/09/2016	1
M02006	ZAMORANO ZUÑIGA FELIPE DE JESUS	QTSSA012935	\$ 1,371.39	30/09/2016	3
M01015	ZENTENO BELLO MIGUEL ANGEL	QTSSA000830	\$ 1,655.86	30/09/2016	1
M02015	ZENDEJAS MARTINEZ CLAUDIA	QTSSA012142	\$ 2,630.39	30/09/2016	1
M01006	ZENTENO MARIN GLORIA GUADALUPE	QTSSA001740	\$ 300.00	30/09/2016	1
M02045	ZEPEDA YAÑEZ MARGARITA	QTSSA001052	\$ 1,492.89	30/09/2016	1
M01006	ZUÑIGA BURGOS JOSE ARTURO	QTSSA002534	\$ 2,078.79	30/09/2016	1
M03020	ZUÑIGA BAUTISTA ERNESTO	QTSSA012142	\$ 1,004.66	30/09/2016	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40004	ZUÑIGA BAUTISTA MARIANA	QTSSA001735	\$ 300.00	30/09/2016	1
M03003	ZUÑIGA GUTIERREZ MERIDA JAZMIN	QTSSA001740	\$ 1,200.00	30/09/2016	1
M03022	ZUÑIGA HERNANDEZ HORTENCIA	QTSSA001740	\$ 1,314.51	30/09/2016	1
M02105	ZUÑIGA HERNANDEZ YARI	QTSSA001443	\$ 1,730.19	30/09/2016	1
M03022	ZUÑIGA LOPEZ MARGARITA	QTSSA012142	\$ 1,001.34	30/09/2016	3
M02035	ZUÑIGA LEAL VERONICA	QTSSA001682	\$ 600.00	30/09/2016	1
M02036	ZUÑIGA MONTES ROSALVA	QTSSA002353	\$ 600.00	30/09/2016	1
M02105	ZUÑIGA TREJO VIOLETA CRISTINA	QTSSA000685	\$ 2,328.46	30/09/2016	1
M03023	ALBARRAN HERNANDEZ MIGUEL ANTONIO	QTSSA012911	\$ 300.00	30/09/2016	3
M01004	AGUILAR VAZQUEZ ALEJANDRO	QTSSA003451	\$ 375.00	30/09/2016	3
M02015	BOCANEGRA GONZALEZ TERESA	QTSSA012195	\$ 1,205.19	30/09/2016	1
M03025	CHAVEZ CORTES LUIS MANUEL	QTSSA000475	\$ 1,002.00	30/09/2016	1
M02035	CHAVEZ LEDESMA MA. LUCIA	QTSSA001752	\$ 300.00	30/09/2016	1
M03021	CASTELLANOS ORTIZ SANDRA	QTSSA012154	\$ 300.00	30/09/2016	3
M01004	CHIÑAS JACINTO ANA LILIA	QTSSA001752	\$ 1,084.80	30/09/2016	1
M01004	FLORES FRAGOSO EFRAIN	QTSSA001052	\$ 1,927.20	30/09/2016	3
M03022	GARCIA SOLIS JOSE PEDRO	QTSSA001752	\$ 776.34	30/09/2016	1
M02036	GONZALEZ FORTANELLI FARIDE NATIVIDAD	QTSSA001052	\$ 300.00	30/09/2016	1
M02005	GUERRERO Riestra LAURA	QTSSA001752	\$ 300.00	30/09/2016	1
M03002	LOPEZ OROZCO LETICIA	QTSSA012142	\$ 1,532.00	30/09/2016	1
M02105	MARTINEZ CAPUCHINO AZURIM MARIA GUADALUPE	QTSSA001035	\$ 1,103.46	30/09/2016	1
M01006	MARTINEZ MALDONADO YESENIA	QTSSA001052	\$ 300.00	30/09/2016	1
M02035	MARTINEZ TELLO ANEL	QTSSA012142	\$ 300.40	30/09/2016	1
M01006	MORALES ARELLANO ANA CECILIA	QTSSA012142	\$ 1,235.86	30/09/2016	1
M02035	NAVA RANGEL MA. DE JESUS LORENA	QTSSA012935	\$ 300.00	30/09/2016	1
M02036	OLVERA MARQUEZ YERECI GUADALUPE	QTSSA001052	\$ 519.80	30/09/2016	1
M02105	PEREZ FEREGRINO ROSA ELENA	QTSSA001740	\$ 2,004.15	30/09/2016	1
M03011	PIÑA ALVAREZ MIGUEL	QTSSA012935	\$ 300.00	30/09/2016	1
M02105	PIÑA PERRUSQUIA MARIA GUADALUPE	QTSSA001752	\$ 300.00	30/09/2016	1
M02105	SANCHEZ RODRIGUEZ ADRIANA DE JESUS	QTSSA001752	\$ 300.00	30/09/2016	1
M02036	SORIA PIÑA LILIANA	QTSSA001752	\$ 300.00	30/09/2016	3
M02036	TREJO AGUILAR GEORGINA	QTSSA000731	\$ 300.00	30/09/2016	1
M03024	TORRES TREJO ALEJANDRO	QTSSA001752	\$ 300.00	30/09/2016	1
M02066	URIBE PIÑA KAMIN	QTSSA012935	\$ 1,117.89	30/09/2016	3
CF34245	VILLENA TOVAR JOSE FRANCISCO	QTSSA000475	\$ 300.00	30/09/2016	1
M02105	ALBINO JUSTO VERONICA	QTSSA003451	\$ 300.00	30/09/2016	3
M03022	BELTRAN PEREZ ESTEFANIA	QTSSA001863	\$ 538.17	30/09/2016	1
M03022	CARRILLO PIÑA RUTH	QTSSA012195	\$ 5,371.31	30/09/2016	1
M02048	CORONEL BOTELLO FABIOLA	QTSSA001752	\$ 999.06	30/09/2016	1
M03018	FIGUEROA MEJIA MARIA DEL CARMEN	QTSSA012195	\$ 1,427.01	30/09/2016	1
M02105	GARCIA ROMERO NORMA BEATRIZ	QTSSA001752	\$ 300.00	30/09/2016	3
M03024	GUERRERO GONZALEZ JUAN JOSE	QTSSA001740	\$ 300.00	30/09/2016	1
M02105	LOPEZ HERNANDEZ MARIA MAGDALENA	QTSSA001752	\$ 300.00	30/09/2016	3
M03021	MAGAÑA AQUINO JUAN MANUEL	QTSSA002534	\$ 300.00	30/09/2016	1
M02003	MENA CASAS ZYANYA GLORIA	QTSSA001740	\$ 300.00	30/09/2016	1
M02105	MOLINA CUEVAS DIANA	QTSSA001752	\$ 300.00	30/09/2016	3
M02083	MUÑOZ SANCHEZ SOCORRO VERONICA	QTSSA001052	\$ 300.00	30/09/2016	1
M02105	ORIA LOPEZ MARIBEL	QTSSA012935	\$ 1,602.42	30/09/2016	1
M03006	PIÑA GOMEZ RAFAEL	QTSSA012935	\$ 471.34	30/09/2016	1
M01004	RODRIGUEZ BENITEZ FERNANDO	QTSSA001752	\$ 542.40	30/09/2016	1
M02105	SANCHEZ RUBIO ERNESTINA	QTSSA001052	\$ 1,505.19	30/09/2016	3
M01007	SUAREZ DEL CAÑIZO JUAN CARLOS	QTSSA012154	\$ 748.93	30/09/2016	3
M02015	TORRES VELASCO LILIANA	QTSSA012142	\$ 1,103.46	30/09/2016	1
M02035	VAZQUEZ ESPEJO BERENICE CINDY	QTSSA000475	\$ 300.00	30/09/2016	1
M03024	ARREOLA RAMOS SERGIO	QTSSA001752	\$ 535.67	30/09/2016	1
CF41060	BUTRON TORRES RAUL	QTSSA012142	\$ 300.00	30/09/2016	1
M02036	CABALLERO TREJO MARGARITA	QTSSA012935	\$ 1,491.67	30/09/2016	1
M01006	ELIZALDE OLIN ALINN CHIMALMA	QTSSA012841	\$ 1,403.79	30/09/2016	1
M02036	GUTIERREZ MORALES MARGARITA	QTSSA001752	\$ 300.00	30/09/2016	1
M01004	LOPEZ SOTO JOSE FERNANDO	QTSSA001752	\$ 1,627.20	30/09/2016	1
M03023	MAGAÑA SOTO MA. ANTONIETA YOLANDA	QTSSA001740	\$ 300.00	30/09/2016	3
M03006	MONDRAGON ESTRELLA ANDRES	QTSSA012935	\$ 300.00	30/09/2016	1
M03022	PLACENCIA GONZALEZ TOCHTLI ODALIS	QTSSA001740	\$ 538.17	30/09/2016	1
M03025	SALGADO LOPEZ PAOLA	QTSSA001875	\$ 534.00	30/09/2016	1
M02036	TOVAR CISNEROS ALEJANDRA	QTSSA001740	\$ 300.00	30/09/2016	1
M01009	BLANCO DIAZ NORMA LETICIA	QTSSA001805	\$ 600.00	30/09/2016	1
M02048	CRUZ JIMENEZ LUZ DEL CARMEN	QTSSA001740	\$ 535.67	30/09/2016	1
M02015	GONZALEZ RAMIREZ ANA LAURA	QTSSA002551	\$ 2,505.19	30/09/2016	1
M01006	MARTINEZ MARRERO ROSALBA	QTSSA012154	\$ 1,703.79	30/09/2016	1
M03023	RODRIGUEZ HERNANDEZ EVA	QTSSA012195	\$ 1,011.99	30/09/2016	1
M03025	CHAVEZ MARTINEZ MARIBEL	QTSSA012142	\$ 300.00	30/09/2016	1
M03024	HERNANDEZ MENDOZA SANDRA FISHEL	QTSSA001740	\$ 535.67	30/09/2016	1
M03024	GARCIA BECERRA RODOLFO	QTSSA001863	\$ 1,007.01	30/09/2016	1
M01004	SILVA ROJAS SANTIAGO	QTSSA012935	\$ 600.00	30/09/2016	1
M02036	MORENO HERNANDEZ ROSA MARIA	QTSSA001525	\$ 819.80	30/09/2016	1
M02036	NAVA BELLO NORMA ANGELICA	QTSSA012935	\$ 300.00	30/09/2016	3
M02036	LIRA NIETO JESSICA	QTSSA003631	\$ 1,079.70	30/09/2016	1
M02035	RESENDIZ VARGAS RITA YADIRA	QTSSA001740	\$ 300.00	30/09/2016	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ANAYA FIGUEROA MARIA OFELIA	QTSSA002353	\$ 774.66	30/09/2016	1
M03005	ALTAMIRANO LOPEZ MARIA CRUZ	QTSSA001752	\$ 535.67	30/09/2016	1
M01006	ALVAREZ VILLARREAL FERNANDO	QTSSA012142	\$ 1,703.79	30/09/2016	1
M03020	BARCENAS MORALES SERGIO FRANCISCO	QTSSA012660	\$ 2,219.49	30/09/2016	1
M03025	CAMPOS JIMENEZ MA GUADALUPE	QTSSA012200	\$ 300.00	30/09/2016	1
M03024	CABRERA MAQUEDA LEONEL	QTSSA012200	\$ 200.00	30/09/2016	1
M03021	ENCISO CORTES HELENA	QTSSA001740	\$ 600.00	30/09/2016	1
M03006	ESPINOSA REYNOSO DANN ISRAEL	QTSSA012935	\$ 300.00	30/09/2016	1
M02082	FACUNDO BECERRA CLAUDIA ELIZABETH	QTSSA000883	\$ 583.93	30/09/2016	1
M03024	GARCIA ALMARAZ NORMA	QTSSA012154	\$ 1,007.01	30/09/2016	3
M03025	GARCIA MORAN LILIANA EUGENIA	QTSSA012142	\$ 300.00	30/09/2016	1
M01006	GORDILLO RENTERIA KARLA ADRIANA	QTSSA012195	\$ 767.93	30/09/2016	3
M02036	GONZALEZ VEGA BERNARDITA	QTSSA012224	\$ 519.80	30/09/2016	3
M03012	GUILLEN JIMENEZ OSCAR ALEJANDRO	QTSSA001752	\$ 300.00	30/09/2016	1
M02048	HERNANDEZ ESTRADA HILDA	QTSSA001752	\$ 771.34	30/09/2016	3
M01006	HEREDIA HERRERA ADOLFO	QTSSA000912	\$ 300.00	30/09/2016	3
M01006	JUAREZ VEGA MIGUEL ANGEL	QTSSA000480	\$ 1,403.79	30/09/2016	1
M02096	LEDESMA JUAREZ OSIEL	QTSSA000475	\$ 300.00	30/09/2016	3
M02073	MATA GONZALEZ ISAIAS	QTSSA012200	\$ 1,714.02	30/09/2016	1
M02105	MARTINEZ LEDESMA ROSA ISELA	QTSSA000475	\$ 1,103.46	30/09/2016	3
M03025	OLVERA SANCHEZ BENERANDA	QTSSA001052	\$ 768.00	30/09/2016	1
M03025	PALMA CRUZ NICOLAS	QTSSA002353	\$ 1,002.00	30/09/2016	1
M03022	PEREZ SANCHEZ OSCAR DE JESUS	QTSSA012101	\$ 300.00	30/09/2016	1
M02006	RESENDIZ GONZALEZ ESTEBAN	QTSSA001752	\$ 2,146.39	30/09/2016	1
M03023	RIVERA CHAVEZ MARIA DOLORES	QTSSA001752	\$ 300.00	30/09/2016	1
M02036	RINCON RIVERA GLORIA LORENA	QTSSA000475	\$ 519.80	30/09/2016	1
M01006	RODRIGUEZ URIBE MIGUEL ANGEL	QTSSA001846	\$ 1,403.79	30/09/2016	1
M02049	RUELAS HERRERA LORENA	QTSSA001752	\$ 739.80	30/09/2016	1
M02036	SANCHEZ GALLEGOS ANAVEL	QTSSA000475	\$ 259.90	30/09/2016	1
M02015	SOLORIO VALDERRAMA DIVYA MARLENE	QTSSA012154	\$ 2,710.38	30/09/2016	1
M02036	TRENADO LOA FATIMA	QTSSA001740	\$ 1,000.00	30/09/2016	1
M03022	UGALDE ALEGRIA GUADALUPE	QTSSA012935	\$ 1,014.51	30/09/2016	1
M02031	ZARAGOZA ORTIZ ANA PATRICIA FABIOLA	QTSSA012935	\$ 773.57	30/09/2016	1
M01006	ALVAREZ GOROSAVE EDGAR	QTSSA001740	\$ 767.93	30/09/2016	1
M02036	BADILLO MORAN ELIZABETH	QTSSA000895	\$ 300.00	30/09/2016	1
M02036	CAMACHO FLORES BLANCA MARICELA	QTSSA012684	\$ 1,079.70	30/09/2016	1
M02036	CHAVEZ RESENDIZ ADELAIDA	QTSSA000475	\$ 519.80	30/09/2016	1
M03020	ENRIQUEZ MAYO MARCO ANTONIO	QTSSA012101	\$ 300.00	30/09/2016	1
M01006	GARCIA JIMENEZ LUIS ANTONIO	QTSSA000970	\$ 467.93	30/09/2016	1
M03011	GONZALEZ ZUÑIGA PEDRO CARLOS	QTSSA012935	\$ 150.00	30/09/2016	3
M02035	HERNANDEZ LARIOS CYNTHIA ARLETTE	QTSSA001752	\$ 300.00	30/09/2016	3
M03023	INIGUEZ CHAVIRA ADRIANA	QTSSA001752	\$ 300.00	30/09/2016	1
M03020	LEMUS LOPEZ VICTOR HUGO	QTSSA012503	\$ 300.00	30/09/2016	1
M02015	LOPEZ CONTRERAS ARLETTE	QTSSA012154	\$ 1,205.19	30/09/2016	1
M01006	LUNA OLVERA ADA HIDETT	QTSSA000895	\$ 300.00	30/09/2016	1
M01010	MONDRAGON GALINDO CESAR GERMAN	QTSSA001752	\$ 600.00	30/09/2016	1
M01004	PEREZ HERNANDEZ JOSE LUIS	QTSSA001740	\$ 2,227.20	30/09/2016	1
M01006	POZAS LUNA SANDRA DEL CARMEN	QTSSA000685	\$ 1,703.79	30/09/2016	1
M02073	ROMERO MARTINEZ JESUS OTONIEL	QTSSA012200	\$ 1,843.95	30/09/2016	1
M01006	RODRIGUEZ VELASCO ERANDENI LIBERTAD	QTSSA012154	\$ 1,403.79	30/09/2016	1
M03005	BARCEINAS SANCHEZ MARCIA LIZETH	QTSSA001740	\$ 1,300.00	30/09/2016	3
M01004	CERVANTES GUDIÑO OSCAR	QTSSA001752	\$ 1,384.80	30/09/2016	1
M01006	ESTEVEZ AGUIRRE MARIA DE LOS ANGELES AIDE	QTSSA012824	\$ 2,235.86	30/09/2016	1
M03025	GARCIA ENRIQUEZ OBDULIA IRIS	QTSSA012154	\$ 234.00	30/09/2016	1
M02036	HERNANDEZ GONZALEZ SABINO	QTSSA000480	\$ 259.90	30/09/2016	1
M01006	JIMENEZ GOMEZ MARIA GUADALUPE	QTSSA002353	\$ 767.93	30/09/2016	3
CF41058	LICEA BAEZA GUSTAVO	QTSSA012154	\$ 600.00	30/09/2016	1
M02036	MAYA GARCIA NANCY DAMARIS	QTSSA012252	\$ 779.70	30/09/2016	1
M03025	PIÑA ALVAREZ GERARDO	QTSSA001752	\$ 300.00	30/09/2016	1
M02036	RESENDIZ RAMIREZ MARIA ANA	QTSSA012935	\$ 819.80	30/09/2016	3
M03025	RODRIGUEZ RANGEL GRISELDA NOHEMI	QTSSA001735	\$ 468.00	30/09/2016	1
M02105	SALINAS MUÑOZ PAULA	QTSSA001052	\$ 300.00	30/09/2016	3
M01006	TOLEDO RAMIREZ ALEJANDRA	QTSSA012200	\$ 300.00	30/09/2016	3
M02015	COBOS QUINTANA IMELDA GUADALUPE	QTSSA012154	\$ 1,505.19	30/09/2016	1
M02015	GARCIA NOGUEZ CINTHIA	QTSSA001740	\$ 1,505.19	30/09/2016	1
M03025	HERNANDEZ ORDAZ MA CONCEPCION	QTSSA001752	\$ 234.00	30/09/2016	3
M02036	GUDIÑO GONZALEZ EMILIA MARIA	QTSSA012935	\$ 300.00	30/09/2016	3
M02107	MARTINEZ ORTIZ MONSERRAT	QTSSA001752	\$ 744.27	30/09/2016	3
M02048	ESPINOZA SALAZAR MARIA DEL CARMEN	QTSSA001752	\$ 300.00	30/09/2016	1
M01004	SEGUNDO RUBIO MAGDA VIANNEY	QTSSA001740	\$ 300.00	30/09/2016	1
M03025	COCA JIMENEZ DENISSE	QTSSA012224	\$ 702.00	30/09/2016	1
M02035	CORONA OLVERA GUADALUPE YOLANDA	QTSSA001752	\$ 901.20	30/09/2016	3
M03020	ECHEVERRIA GONZALEZ MARIA ISABEL	QTSSA012923	\$ 2,859.81	30/09/2016	1
M03023	GARCIA OLVERA DIANA GABRIELA	QTSSA001752	\$ 300.00	30/09/2016	3
M02105	GONZALEZ LEDESMA ANA LAURA	QTSSA012935	\$ 300.00	30/09/2016	3
M03025	GONZALEZ SANCHEZ RAFAEL NEMESIO	QTSSA000480	\$ 468.00	30/09/2016	1
CF41014	HERNANDEZ AVENDAÑO ERICKA	QTSSA012200	\$ 300.00	30/09/2016	1
M03020	HERRERA FRANCO ARMANDO	QTSSA012154	\$ 2,540.31	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ MONROY YULIUTS ULISES	QTSSA000895	\$ 300.00	30/09/2016	3
M02048	IBARRA LOPEZ ANA SILVIA	QTSSA001752	\$ 300.00	30/09/2016	1
M03025	ITURRARAN DIAZ MONTES MIGUEL	QTSSA012154	\$ 468.00	30/09/2016	1
M03025	DE LEON GONZALEZ FELIPE DE JESUS	QTSSA012101	\$ 300.00	30/09/2016	1
M03025	LOPEZ CHAVEZ ISELA	QTSSA001740	\$ 300.00	30/09/2016	1
M03005	MARTINEZ FUENTES JUAN CARLOS	QTSSA001052	\$ 1,007.01	30/09/2016	3
M03025	MAQUEDA RESENDIZ JORGE	QTSSA012911	\$ 702.00	30/09/2016	1
M03025	MENDOZA MARTINEZ MARIA GUADALUPE	QTSSA002505	\$ 1,002.00	30/09/2016	1
M02035	MORALES CORDOBA MARIA GUADALUPE	QTSSA000475	\$ 600.80	30/09/2016	1
M02015	ORTEGA CAZARES MARIA DE FATIMA	QTSSA012154	\$ 1,205.19	30/09/2016	1
M03005	OCHOA GUEVARA LORENA	QTSSA001752	\$ 300.00	30/09/2016	3
M03022	QUINTANAR BARRIOS AIRAM MERARI	QTSSA012224	\$ 1,055.13	30/09/2016	1
M03023	RODRIGUEZ MORALES JULIO CESAR	QTSSA001752	\$ 300.00	30/09/2016	3
M02055	SALDAÑA DEL TORO MARIA EUGENIA	QTSSA012935	\$ 600.00	30/09/2016	1
M03025	TREJO MENDOZA MA ESTHER	QTSSA001221	\$ 702.00	30/09/2016	1
M02105	VAZQUEZ CARDENAS LAURA VALERIA	QTSSA001752	\$ 300.00	30/09/2016	1
M03022	VILCHIS QUIROZ MARIA DEL SOL DANIELA	QTSSA012474	\$ 1,014.51	30/09/2016	3
M02105	YCELO FUENTES CLAUDIA LETICIA	QTSSA012935	\$ 1,602.42	30/09/2016	1
M01005	FUENTES RANGEL MARIA ALEJANDRA	QTSSA001740	\$ 1,733.74	30/09/2016	1
M02031	GONZALEZ TREJO MARISELA	QTSSA012935	\$ 675.00	30/09/2016	1
M03025	GUDIÑO FERRUSCA FRANCISCO JAVIER	QTSSA001752	\$ 1,500.00	30/09/2016	3
M03025	LEDESMA VALDEZ JUAN CARLOS	QTSSA001752	\$ 300.00	30/09/2016	1
M02036	LUIS CASTILLO EUFROSINA	QTSSA000475	\$ 259.90	30/09/2016	1
M03020	RODRIGUEZ FLORES MARGARITA	QTSSA002551	\$ 1,154.66	30/09/2016	1
M03025	TORRES GONZALEZ ANDREA	QTSSA001740	\$ 768.00	30/09/2016	1
M02073	DOMINGUEZ SALAZAR NASTHLE YUNUHE	QTSSA012154	\$ 1,007.01	30/09/2016	1
M02036	GARZA GONZALEZ MA DE LOS ANGELES	QTSSA001740	\$ 300.00	30/09/2016	1
M01006	GASCA VILLANUEVA MARIA ALEJANDRA	QTSSA000685	\$ 1,235.86	30/09/2016	1
M03021	MARTINEZ VALDEZ JOSUE EMMANUEL	QTSSA012142	\$ 1,017.00	30/09/2016	1
M03019	MORALES VALDES GABRIELA	QTSSA012154	\$ 2,249.50	30/09/2016	1
M01004	OCHOA RIZO JORGE ARMANDO	QTSSA001052	\$ 300.00	30/09/2016	1
M02034	PEREZ GOMEZ NOHEMI ROSALBA	QTSSA001740	\$ 1,376.40	30/09/2016	1
M02036	RAMIREZ ANGUIANO LILIANA	QTSSA001740	\$ 1,000.00	30/09/2016	1
M02105	TREJO MEZA LORENA	QTSSA001740	\$ 900.00	30/09/2016	1
M03025	GONZALEZ ORDAZ MARIA TERESA	QTSSA012154	\$ 300.00	30/09/2016	1
M01004	ORTEGA BERUMEN SILVIA LORENA	QTSSA001740	\$ 300.00	30/09/2016	1
M03023	SUAREZ GONZALEZ MARCELINO EDGARDO	QTSSA012224	\$ 300.00	30/09/2016	1
CF34263	ANZALDO MERINO NORMA LILIA	QTSSA012142	\$ 300.00	30/09/2016	1
M03025	CEBADA ARTEAGA TANIA	QTSSA012142	\$ 1,002.00	30/09/2016	1
M03023	LOYOLA BORJA ERIKA	QTSSA012142	\$ 1,011.99	30/09/2016	1
M02072	OCAÑA TORRES VICTORINA	QTSSA012195	\$ 675.00	30/09/2016	1
M02036	OLGUIN VEGA MA. ESTHER CLEMENCIA	QTSSA012935	\$ 300.00	30/09/2016	1
M02036	RANGEL ROMERO ALMA ROSA	QTSSA001740	\$ 300.00	30/09/2016	3
M03025	SANCHEZ CRUZ GERARDO FERNANDO	QTSSA012142	\$ 468.00	30/09/2016	1
M03025	SANCHEZ RESENDIZ JOSE LUIS	QTSSA012224	\$ 1,002.00	30/09/2016	1
M02048	SANCHEZ ZEPEDA BLANCA YADIRA	QTSSA001052	\$ 707.01	30/09/2016	1
M03006	TORRES LOPEZ JUAN ARTURO	QTSSA001740	\$ 707.01	30/09/2016	1
CF34263	DE LA VEGA CAMPO FERNANDO	QTSSA012142	\$ 300.00	30/09/2016	1
M03024	GOMEZ BALTIERRA MA. ROSALBA	QTSSA001740	\$ 771.34	30/09/2016	1
M02001	MARTINEZ NIETO JORGE FERNANDO	QTSSA012113	\$ 1,285.50	30/09/2016	1
M02036	OLVERA GONZALEZ MIRIAM DEL CARMEN	QTSSA000084	\$ 779.70	30/09/2016	1
M03023	TREJO ALCANTARA JONATHAN ENRIQUE	QTSSA001740	\$ 300.00	30/09/2016	3
M02036	AVILA MIRANDA ITZANA ZIZET	QTSSA001752	\$ 779.70	30/09/2016	1
M02036	CAMACHO AGUILAR OLGA LIDIA	QTSSA001752	\$ 259.90	30/09/2016	1
M03023	CARRANZA LIZARDI FRANCISCO MANUEL	QTSSA002160	\$ 1,236.99	30/09/2016	1
M03025	DEANDA RAMIREZ JOSE CONCEPCION	QTSSA001752	\$ 300.00	30/09/2016	3
M02105	GARCIA MIRANDA CRISTINA	QTSSA001740	\$ 300.00	30/09/2016	3
M01007	GUEVARA LANDAVERDE MARTA	QTSSA003460	\$ 1,646.79	30/09/2016	3
M02036	HERNANDEZ JIMENEZ SARA	QTSSA002003	\$ 300.00	30/09/2016	1
M02036	OLVERA GARCIA ANGELA MARIA	QTSSA001752	\$ 779.70	30/09/2016	1
M03025	ORTIZ MONTAÑO JOSE GUADALUPE	QTSSA001735	\$ 2,002.00	30/09/2016	3
M02036	ROSALES ANGELES IVAN	QTSSA012935	\$ 519.80	30/09/2016	1
M03025	ARTEAGA COCOLETZI MARIA DE LOS ANGELES	QTSSA012154	\$ 468.00	30/09/2016	1
M02105	BARRON GALVAN YANETH	QTSSA001052	\$ 300.00	30/09/2016	3
M02015	BOJORQUEZ VARELA HAIDE	QTSSA001315	\$ 1,205.19	30/09/2016	1
M01006	CHAMU PIOQUINTO FELIPE	QTSSA001805	\$ 300.00	30/09/2016	1
M03025	FLORES GONZALEZ JESUS OMAR	QTSSA012142	\$ 300.00	30/09/2016	3
M02036	IZTMI NUNEZ VERONICA BERNABE	QTSSA001740	\$ 779.70	30/09/2016	1
M02036	LEON LOPEZ ADRIANA	QTSSA001740	\$ 519.80	30/09/2016	1
M02036	LUJAN MARQUEZ MARIA VIVIANA	QTSSA002522	\$ 259.90	30/09/2016	1
M01006	MARTINEZ GUILLEN LUCIA GUADALUPE	QTSSA012602	\$ 300.00	30/09/2016	1
M03025	MORALES GARCIA ANA PATRICIA	QTSSA001805	\$ 2,002.00	30/09/2016	1
M02049	MORAN SALVADOR DORA	QTSSA012684	\$ 1,109.70	30/09/2016	1
M01006	MONTES VEGA ROMEO RENE	QTSSA012142	\$ 1,703.79	30/09/2016	1
M03025	MUNDO GARCIA ISAAC	QTSSA012195	\$ 702.00	30/09/2016	1
M01007	PEREZ SANCHEZ RICARDO NOEL	QTSSA012870	\$ 448.93	30/09/2016	1
M03024	PULIDO RESENDIZ VERONICA	QTSSA012142	\$ 1,007.01	30/09/2016	1
M02048	RIVERA BARRON VIRGINIA	QTSSA001740	\$ 1,300.00	30/09/2016	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RIVAS MEDINA NEIVI	QTSSA012154	\$ 843.00	30/09/2016	1
M02105	RODRIGUEZ RODRIGUEZ MONICA	QTSSA001752	\$ 701.73	30/09/2016	1
M02105	SANCHEZ SALAZAR DUNIA AGLADIE	QTSSA001052	\$ 401.73	30/09/2016	3
M02036	RAMIREZ MARTINEZ MARIA DEL ROSARIO	QTSSA001496	\$ 559.90	30/09/2016	1
M03022	DE LA TORRE CASTILLO ALMA ANALLELI	QTSSA002534	\$ 1,014.51	30/09/2016	3
M03025	URBANO RAMIREZ ROCIO	QTSSA012142	\$ 702.00	30/09/2016	1
M01004	DUARTE VALDES DALIA	QTSSA001740	\$ 300.00	30/09/2016	1
M02015	ESCAMILLA NUNEZ JUDITH	QTSSA012142	\$ 1,205.19	30/09/2016	1
M02003	GONZALEZ PEREZ LAURO	QTSSA003451	\$ 1,117.89	30/09/2016	3
M03022	GUILLLEN ALBARRAN KARLA	QTSSA012503	\$ 300.00	30/09/2016	1
M03025	LOPEZ ROJAS FRANCISCO	QTSSA001740	\$ 1,002.00	30/09/2016	3
M02001	MARQUEZ HERNANDEZ ELOY	QTSSA001052	\$ 857.00	30/09/2016	1
M03005	MAR LANDAVERDE FERMIN ABISAI	QTSSA001052	\$ 471.34	30/09/2016	3
M01004	MENDOZA ORTEGA TANIA GABRIELA	QTSSA001740	\$ 1,927.20	30/09/2016	1
M02036	RESENDIZ OLVERA MIREYDA	QTSSA001805	\$ 779.70	30/09/2016	1
M03025	RODRIGUEZ SANCHEZ CELIA	QTSSA012224	\$ 768.00	30/09/2016	1
M02036	SERVIN TINAJERO DIANA LOURDES	QTSSA001752	\$ 300.00	30/09/2016	3
M02036	ZAVALA RAMIREZ MELYN AYDEH	QTSSA001752	\$ 300.00	30/09/2016	3
M01006	AYALA PEREDO SILVIA GUADALUPE	QTSSA002534	\$ 1,235.86	30/09/2016	1
M01006	CARBAJAL CAMACHO JOSE ANTONIO	QTSSA002534	\$ 1,235.86	30/09/2016	1
M03025	CARBAJAL RODRIGUEZ SANDRA	QTSSA012142	\$ 1,002.00	30/09/2016	1
M03020	ESPINOSA PAREDON MANUEL ANTONIO	QTSSA012142	\$ 300.00	30/09/2016	1
M01006	GUTIERREZ MORA JESUS	QTSSA001875	\$ 1,067.93	30/09/2016	1
M03023	JIMENEZ RESENDIZ ORALIA	QTSSA012195	\$ 375.00	30/09/2016	1
M03025	OLVERA SANCHEZ ANTONIA MA GUIANELLI	QTSSA012224	\$ 1,002.00	30/09/2016	1
M01006	RAMIREZ LOZANO MARIA ADRIANA	QTSSA000830	\$ 300.00	30/09/2016	1
M03012	ALMARAZ MANRIQUE J. GUADALUPE	QTSSA000475	\$ 973.19	30/09/2016	1
M03025	CARRILLO PEREZ ALMA	QTSSA001740	\$ 234.00	30/09/2016	1
M01004	LANDEROS GARCIA LUIS	QTSSA012935	\$ 300.00	30/09/2016	1
M03022	MEDINA MAR EZEQUIEL	QTSSA001052	\$ 1,014.51	30/09/2016	1
M02036	URSINO ALMARAZ NALLELI	QTSSA001740	\$ 259.90	30/09/2016	1
M02036	ALVARADO CRUZ LUZ MARIA	QTSSA012824	\$ 779.70	30/09/2016	1
CF34261	FRANCO VELAZQUEZ ARTURO ALEJANDRO	QTSSA012142	\$ 2,657.16	30/09/2016	1
M03024	GOMEZ BOLAÑOS CARLOS OCTAVIO	QTSSA012142	\$ 300.00	30/09/2016	3
M02036	JUAREZ DE LA CRUZ REY DAVID	QTSSA001052	\$ 519.80	30/09/2016	1
M01006	MUÑIZ UGALDE PEDRO ENRIQUE	QTSSA012684	\$ 1,703.79	30/09/2016	1
M01006	MENDOZA GAMEZ ERICK	QTSSA001052	\$ 1,703.79	30/09/2016	1
M02035	MENDOZA PERUSQUIA LORENA	QTSSA012935	\$ 901.20	30/09/2016	1
M03023	MENDOZA MENDOZA MARIA ESTHER	QTSSA001752	\$ 300.00	30/09/2016	1
M01007	CASTELLANOS ALEJOS JUAN LUIS	QTSSA012142	\$ 300.00	30/09/2016	1
M02036	CERVANTES NAVARRETE AZUCENA MIRIAM	QTSSA001740	\$ 1,000.00	30/09/2016	1
CF34245	ESPINO CORTES MARBELLA	QTSSA001735	\$ 1,484.80	30/09/2016	1
M03025	GARCIA UGALDE MARIA ELENA	QTSSA001740	\$ 468.00	30/09/2016	1
M01006	MARTINEZ ISLAS JUAN JOSUE	QTSSA002551	\$ 1,703.79	30/09/2016	1
M01004	PEREZ GOMEZ GUSTAVO FRANCISCO	QTSSA001752	\$ 375.00	30/09/2016	3
M02036	RIVERA CARPIO JANITZIO ITZEL	QTSSA012195	\$ 259.90	30/09/2016	1
M02036	AVILA CRUZ MARIA ELENA	QTSSA001356	\$ 1,079.70	30/09/2016	1
M01004	NUNEZ CARCAMO CECILIO ENRIQUE	QTSSA012976	\$ 1,927.20	30/09/2016	1
M02001	ALMENDAREZ RUBIO GUADALUPE	QTSSA001052	\$ 857.00	30/09/2016	1
CF34261	DORANTES RESENDIZ GERARDO	QTSSA012142	\$ 300.00	30/09/2016	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 4,352,636.68		

				Periodo por Concepto del Pago		Justificación
Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha de inicio	Fecha de conclusión	
ARTEAGA MORENO MONICA BEATRIZ	M01009	\$ 12,776.50	15/07/2016	16/06/2016	30/06/2016	4005
BECERRA CASTA&EDA JESUS ROBERTO	CF40003	\$ 6,261.50	15/07/2016	16/06/2016	30/06/2016	4005
BENITEZ CASTRO MIGUEL ANGEL	M01006	\$ 10,856.50	30/09/2016	01/09/2016	15/09/2016	4005
CHAVEZ VALIENTE DULCE FATIMA	M02036	\$ 8,207.50	15/09/2016	16/08/2016	31/08/2016	4003
CONTRERAS HERNANDEZ JUANA LUCIA	CF34263	\$ 12,217.66	30/09/2016	01/09/2016	15/09/2016	4005
CONTRERAS QUINTERO EDUARDO ENRIQU	M01006	\$ 14,417.50	15/08/2016	16/07/2016	31/07/2016	4005
CUEVAS SALDIVAR RICARDO	CF40003	\$ 8,407.00	15/09/2016	16/08/2016	31/08/2016	4005
ESTRADA VELAZQUEZ MIREYA	CF40001	\$ 16,030.00	15/08/2016	01/07/2016	31/07/2016	4005
GONZALEZ CAMPOS BERNARDO MAURICIO	CF34263	\$ 15,534.94	15/07/2016	01/06/2016	30/06/2016	4005
GUTIERREZ BADILLO ALEJANDRO	CF40001	\$ 8,015.00	15/07/2016	16/06/2016	30/06/2016	4005
GUERRERO GUERRERO J. JESUS	CF40002	\$ 59,547.00	31/08/2016	16/05/2016	15/08/2016	4005
GUTIERREZ VAZQUEZ GUADALUPE MISUKO	M01004	\$ 12,904.50	30/09/2016	01/09/2016	15/09/2016	4505
HERNANDEZ ALZATE SERGIO ANDRES	M01004	\$ 12,904.50	31/08/2016	01/08/2016	15/08/2016	4505
HERNANDEZ LIMA RAFAEL	M01006	\$ 14,417.50	15/08/2016	16/07/2016	31/07/2016	4005
HERNANDEZ RANGEL MARIA DOLORES	CF40002	\$ 9,924.50	30/09/2016	01/09/2016	15/09/2016	4005
HERNANDEZ RAMIREZ LUIS MARIO	M03024	\$ 3,252.77	15/09/2016	16/08/2016	31/08/2016	4005
HERNANDEZ ZAMUDIO JORGE	M01004	\$ 12,904.50	15/09/2016	16/08/2016	31/08/2016	4505
JACOBO NAJERA ISAAC	M01006	\$ 14,417.50	15/07/2016	16/06/2016	30/06/2016	4005
JIMENEZ MIRANDA GENARO MANUEL	CF40002	\$ 9,924.50	15/07/2016	16/06/2016	30/06/2016	4505
MARTINEZ TREJO GUADALUPE	M03025	\$ 3,232.32	31/07/2016	01/07/2016	15/07/2016	4505
MENDEZ AGUILAR HUGO	M01006	\$ 28,835.00	15/07/2016	01/06/2016	30/06/2016	4005
MENDOZA RAMIREZ VICTOR MANUEL	M01006	\$ 10,856.50	15/09/2016	16/08/2016	31/08/2016	4005
MIGNON DE LA ROSA ARTURO	M03025	\$ 3,232.32	15/09/2016	16/08/2016	31/08/2016	4005
MU&OZ GUZMAN KARLA KAREN	M02036	\$ 5,701.50	15/08/2016	16/07/2016	31/07/2016	4005
MU&OZ RODRIGUEZ JOSE CARLOS	M01006	\$ 21,713.00	15/09/2016	01/08/2016	31/08/2016	4005
OSORNIO ARELLANO LUIS JAVIER	M03019	\$ 5,553.50	30/09/2016	01/09/2016	15/09/2016	4005
OROZCO FERRUSCA JOSE LUIS	CF40002	\$ 9,924.50	30/09/2016	01/09/2016	15/09/2016	4505
PATI&O CORREA ANA EUGENIA	CF34261	\$ 14,160.73	30/09/2016	01/09/2016	15/09/2016	4005
PEREZ SOTO MARIA PATRICIA	M03004	\$ 6,804.50	31/07/2016	01/07/2016	15/07/2016	4505
RAMIREZ GARCIA EDGARDO ALBERTO	CF40003	\$ 8,407.00	30/09/2016	01/09/2016	15/09/2016	4005
RENDON JUAREZ RHODE ELIZABETH	M01004	\$ 12,904.50	15/09/2016	16/08/2016	31/08/2016	4005
REYES MU&OZ BEATRIZ	M02036	\$ 5,701.50	15/07/2016	16/06/2016	30/06/2016	4005
RIVERA AMAYA LUIS RUBEN	CF41056	\$ 5,367.00	31/07/2016	01/07/2016	15/07/2016	4505
DEL RIO POCEROS GUADALUPE JANINE	M01004	\$ 12,904.50	15/08/2016	16/07/2016	31/07/2016	4505
RODRIGUEZ ALVAREZ NANCY	M01007	\$ 9,591.50	15/09/2016	16/08/2016	31/08/2016	4505
RODRIGUEZ MONTERO PABLO	M01006	\$ 14,417.50	30/09/2016	01/09/2016	15/09/2016	4505
SANCHEZ TINAJERO PATRICIA DOLORES	M02036	\$ 5,701.50	15/09/2016	16/08/2016	31/08/2016	4005
SIFUENTES MEJIA MARIA ISABEL	M02036	\$ 5,701.50	15/07/2016	16/06/2016	30/06/2016	4505
DE LA TORRE CIFUENTES KENIA	M01004	\$ 12,904.50	30/09/2016	01/09/2016	15/09/2016	4505
UGALDE OSORNIO LAZARO	CF41058	\$ 9,265.50	31/07/2016	01/07/2016	15/07/2016	4002
URIBE JUAREZ NOE	M01004	\$ 12,904.50	15/07/2016	16/06/2016	30/06/2016	4005
VEGA MU&OZ MARI CARMEN	M02036	\$ 5,701.50	15/08/2016	16/07/2016	31/07/2016	4505
Importe total de pagos retroactivos		\$ 494,407.74				