

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	ALVAREZ,AGUILAR/MA. ANGELICA	TSSSA017622	46,529.64	31/12/2018	1
M03020	AMADOR,AMADOR/ANA CECILIA	TSSSA017552	19,199.39	31/12/2018	1
M02105	ALARCON,AVILA/AURORA	TSSSA017593	41,846.84	31/12/2018	1
M03023	ALVAREZ,ARADILLAS/BENJAMIN	TSSSA002431	19,086.25	31/12/2018	1
M03004	ALVAREZ,ALEGRIA/CARLOS FABIAN	TSSSA017634	14,184.61	31/12/2018	1
M02068	AMAYA,AMARO/MA. ISABEL	TSSSA017610	31,386.95	31/12/2018	1
M02068	AMAYA,AMARO/MARTHA	TSSSA017610	15,442.81	31/12/2018	1
M02035	ALVARADO,ALONSO/MIRIAM DEYANIRA	TSSSA019074	49,425.03	31/12/2018	1
M03020	ALVAREZ,ALEGRIA/NILDA MARIVEL	TSSSA017634	42,289.43	31/12/2018	1
M02105	ALCALA,ACEVEDO/PERLA NATALIA	TSSSA017622	57,765.50	31/12/2018	1
M03006	ALCALA,ACEVEDO/SANTIAGO	TSSSA001772	13,177.54	31/12/2018	1
M02003	ALANIS,ALONSO/SAN JUANA MAYRA	TSSSA017540	24,478.52	31/12/2018	1
M02035	ALMAZAN,AGUILAR/SAN JUANA GUADALUPE	TSSSA017576	21,296.20	31/12/2018	1
M02107	ALVAREZ,BUDA/MA DEL CARMEN	TSSSA017581	47,332.24	31/12/2018	1
M02036	ALVARADO,BRETADO/ERCILIA BERENICE	TSSSA017576	18,401.43	31/12/2018	1
M03002	AVALOS,BECERRA/LETICIA	TSSSA017622	41,951.58	31/12/2018	1
CF41055	ALVAREZ,BALBOA/LUIS ALBERTO	TSSSA017593	3,330.22	31/12/2018	1
CF41062	ALVAREZ,BALBOA/RICARDO	TSSSA017593	24,997.26	31/12/2018	1
M02081	AMADOR,BERNAL/ROSA	TSSSA001031	28,378.05	31/12/2018	1
M02081	ALMAZAN,BALDERAS/MARIA DEL ROSARIO	TSSSA017622	29,917.22	31/12/2018	1
M03020	ALVAREZ,CASTILLO/JOSE ANGEL	TSSSA017576	11,831.38	31/12/2018	1
M02031	ALVAREZ,CARDIEL/MARIA ALTAGRACIA	TSSSA002431	51,759.39	31/12/2018	1
M01004	ALFARO,CABALLERO/JOSE ANTONIO	TSSSA001031	38,962.46	31/12/2018	1
M03023	ALBA,CAMPOS/ALEJANDRO	TSSSA002431	18,035.37	31/12/2018	1
M02003	AVALOS,CRUZ/IRASEMA	TSSSA017540	24,179.12	31/12/2018	1
CF41062	ALVAREZ,CRUZ/JAIME	TSSSA017593	24,997.26	31/12/2018	1
CF41075	ALVAREZ,CASTILLO/JUAN ALBERTO	TSSSA017552	18,266.95	31/12/2018	1
M02107	ADAN,CORONEL/MARTA	TSSSA001772	66,125.90	31/12/2018	1
M01004	ARANDA,CORTEZ/MARTIN	TSSSA002192	52,258.05	31/12/2018	1
M02015	ALVAREZ,CASTILLO/NAIME	TSSSA017576	7,511.99	31/12/2018	1
M02045	ARAUJO,CRUZ/SILVIA	TSSSA002431	28,076.82	31/12/2018	1
M03022	ARAUJO,CRUZ/SUSANA	TSSSA002431	18,009.78	31/12/2018	1
M02031	ALANIS,CASTILLO/MARIA DEL SAN JUAN	TSSSA001031	51,759.39	31/12/2018	1
M02001	ALVARADO,CASTILLO/VIRGINIA ELVA	TSSSA017593	98,808.94	31/12/2018	1
M01004	ALVARADO,DORIA/JAVIER SALOMON	TSSSA001772	52,386.73	31/12/2018	1
M03019	ALVARADO,DELGADO/JUAN LUIS	TSSSA017634	23,942.30	31/12/2018	1
M01010	AMARAL, DIAZ/JOSE OCTAVIO	TSSSA001031	61,045.67	31/12/2018	1
M01009	ALCALA,ESPINOSA/ARGELIA	TSSSA017576	53,668.94	31/12/2018	1
CF41007	ALCALA,ESPINOSA/FELIPE	TSSSA001772	42,199.10	31/12/2018	1
M02012	AVALOS,ESPINOSA/RAFAEL	TSSSA002431	28,766.37	31/12/2018	1
M03022	AVALOS,ESPINOSA/YESENIA	TSSSA002431	21,679.74	31/12/2018	1
CF41016	ABADIA,FACUNDO/EXAR UBALDO	TSSSA017646	22,316.57	31/12/2018	1
CF34263	ALFARO,FERNANDEZ/MARIA ESTHER	TSSSA017552	7,194.43	31/12/2018	1
M01009	ALANIS,FLORES/JESUS ENRIQUE	TSSSA019074	58,358.07	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02063	AVALOS,FONSECA/JUAN GUADALUPE	TSSSA001772	20,591.94	31/12/2018	1
M03011	ARAUJO,GONZALEZ/ANGELICA MARIA	TSSSA001550	13,151.15	31/12/2018	1
M03023	AVALOS,GUERRERO/MARIA DEL CARMEN	TSSSA017581	17,278.46	31/12/2018	1
M01007	APARICIO,GALLEGOS/MARIA HERCILIA	TSSSA017605	49,266.80	31/12/2018	1
M03004	AYALA,GAMEZ/JUAN JESUS	TSSSA001014	28,738.35	31/12/2018	1
CF41013	ARAGON,GARCIA/JESUS	TSSSA001772	37,171.35	31/12/2018	1
M03022	AYALA,GUTIERREZ/JESUS EDUARDO	TSSSA017593	4,296.09	31/12/2018	1
M03023	ANDRADE,GUEVARA/MARIA DE LOURDES	TSSSA002431	19,581.71	31/12/2018	1
M01009	ANAYA,GARCIA/OLGA ALICIA	TSSSA017593	59,651.67	31/12/2018	1
M02105	ALVAREZ,HERNANDEZ/ESTELA	TSSSA017576	38,966.66	31/12/2018	1
M01004	ALMANZA,HERNANDEZ/MAURA ALICIA	TSSSA001550	30,716.56	31/12/2018	1
M01004	AVALOS,JIMENEZ/ARTURO	TSSSA001772	57,658.47	31/12/2018	1
M01010	ARAGON,JIMENEZ/CARLOS ISAAC	TSSSA002431	39,462.44	31/12/2018	1
CF41063	ADAME,JIMENEZ/VERONICA	TSSSA017552	23,158.58	31/12/2018	1
M02047	ARADILLAS,LOZANO/ELSA	TSSSA002431	443.64	31/12/2018	1
M01011	ALAVA,LEON/JOAQUIN FELIPE	TSSSA002431	90,996.78	31/12/2018	1
M02112	ALVAREZ,LUNA/MATILDE	TSSSA017576	71,891.14	31/12/2018	1
M01011	AYALA,LEAL/REFUGIO ISABEL	TSSSA001031	68,823.67	31/12/2018	1
CF41057	AYALA,MONTERO/ANA LILIAN	TSSSA017576	9,345.80	31/12/2018	1
M02107	AMADOR,MARTINEZ/BLANCA	TSSSA001031	48,582.99	31/12/2018	1
M02107	ALFARO,MALDONADO/DORA	TSSSA002711	48,416.97	31/12/2018	1
M03022	ALMAGUER,MARQUEZ/DANIEL JUAN FRANCISCO	TSSSA001031	16,950.45	31/12/2018	1
M02105	ARAGON,MARTINEZ/EVANGELINA	TSSSA001772	44,957.82	31/12/2018	1
M03019	ALFARO,MARTINEZ/ELIZABETH	TSSSA017552	20,506.10	31/12/2018	1
M02035	AYALA,MARTINEZ/MARIA ELENA	TSSSA001463	23,649.54	31/12/2018	1
CF41002	ALVAREZ,MALDONADO/FELIPE	TSSSA017593	32,995.56	31/12/2018	1
M02035	ALFARO,MALDONADO/JOSE FLAVIO	TSSSA019074	31,942.28	31/12/2018	1
M02073	ALVAREZ,MARQUEZ/JOSE LUIS	TSSSA017576	23,191.77	31/12/2018	1
M02035	ARANDA,MARTINEZ/LUDIVINA	TSSSA017605	30,924.88	31/12/2018	1
M02105	ALFARO,MALDONADO/MARTHA LETICIA	TSSSA019074	58,693.93	31/12/2018	1
M02107	ALVARADO,MONROY/MONICA	TSSSA001550	37,735.65	31/12/2018	1
M03022	ALANIS,MEDINA/MARIA NIEVES	TSSSA002974	47,652.71	31/12/2018	1
M01006	AVALOS,MALDONADO/NORA ALICIA	TSSSA017576	43,346.28	31/12/2018	1
M03021	AVALOS,MARTINEZ/NEREYDA	TSSSA017552	18,396.77	31/12/2018	1
M02031	ANDRADE,MIRELES/ROSA MA.	TSSSA017634	26,592.85	31/12/2018	1
CF41024	AVALOS,MORENO/SARA	TSSSA000413	27,173.52	31/12/2018	1
M03022	AVALOS,MARTINEZ/SANTOS	TSSSA017576	22,311.02	31/12/2018	1
M02107	ALFARO,MALDONADO/YADIRA	TSSSA019074	15,858.03	31/12/2018	1
M02031	ALFARO,NU&EZ/CLAUDIA PATRICIA	TSSSA002192	52,672.42	31/12/2018	1
M02015	ALVA,NI&O/MARIA ELISA	TSSSA017605	43,387.77	31/12/2018	1
M03019	ALVA,NI&O/LILIANA	TSSSA017605	41,115.16	31/12/2018	1
M01006	ANAYA,NAVA/URIEL	TSSSA017622	34,912.13	31/12/2018	1
M02031	ALVAREZ,ORTIZ/ALICIA	TSSSA002431	51,759.39	31/12/2018	1
M01006	ALARCON,OLVERA/MARIA AZUCENA	TSSSA017552	44,533.04	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	ALMAGUER,ORTIZ/ANA LAURA	TSSSA001031	75,675.30	31/12/2018	1
M03019	ALMAGUER,ORTIZ/JOEL ARTURO	TSSSA001031	66,165.83	31/12/2018	1
M03020	ALAFFITA,OLVERA/MANUEL	TSSSA017552	4,749.65	31/12/2018	1
M02048	AMARO,PE&A/APOLONIA	TSSSA001031	18,838.13	31/12/2018	1
M03006	ARAUJO,PADILLA/AZAREEL JAHAZIEL	TSSSA001772	22,505.28	31/12/2018	1
M03004	ALVAREZ,POSADAS/ALEJANDRA	TSSSA017576	18,651.71	31/12/2018	1
M01009	ALMAZAN,PEREZ/CLAUDIA	TSSSA017605	165,360.01	31/12/2018	1
M02105	ANDAVERDE,PEREZ/LEYDA ESTELA	TSSSA017552	29,217.39	31/12/2018	1
CF34260	ARAGUZ,QUINTERO/JUANA MARIA	TSSSA017552	3,892.21	31/12/2018	1
M01010	ALANIS,RODRIGUEZ/ABELARDO	TSSSA001031	61,045.67	31/12/2018	1
CF41013	ALVARADO,RODRIGUEZ/DANITZA	TSSSA001772	37,095.29	31/12/2018	1
M03021	AVALOS,RODRIGUEZ/MARIA HILDA	TSSSA017576	17,398.78	31/12/2018	1
M02048	AYALA,RODRIGUEZ/ISIDRO	TSSSA001550	18,350.43	31/12/2018	1
M03024	ARANDA,RIVAS/JOSUE RICARDO	TSSSA001772	16,412.98	31/12/2018	1
M02081	ALMAZAN,RUBIO/MA LUISA	TSSSA017622	1,944.75	31/12/2018	1
M02031	AVALOS,REYES/MA. MAGDALENA	TSSSA017610	51,759.39	31/12/2018	1
M03022	AYALA,RODRIGUEZ/MARINA IDALIA	TSSSA001550	22,020.28	31/12/2018	1
M02003	AVALOS,RODRIGUEZ/NICOLAS	TSSSA000746	22,382.72	31/12/2018	1
M03019	ALDAPE,RODRIGUEZ/NORA GUADALUPE	TSSSA017552	21,568.77	31/12/2018	1
M01009	ALVAREZ,RUIZ/PATRICIA DEL CARMEN	TSSSA017576	50,833.78	31/12/2018	1
M01004	ALVAREZ,RIASCOS/SAMUEL DAVID	TSSSA001031	47,471.03	31/12/2018	1
M02057	ALVARADO,SALAS/MARIA DALIA	TSSSA017576	24,369.81	31/12/2018	1
M03004	ALVAREZ,SALAZAR/JUAN CARLOS	TSSSA017581	26,271.57	31/12/2018	1
M02082	ALVAREZ,SIERRA/LESLEY JULIA	TSSSA002431	22,409.36	31/12/2018	1
M02107	AZA,SANCHEZ/NORMA ALICIA	TSSSA002052	116,283.66	31/12/2018	1
M03020	AVALOS,SALAZAR/MA. VICTORIA	TSSSA002431	23,735.31	31/12/2018	1
CF41058	ALVAREZ,TAKEYAS/JOSE OCTAVIO RAMIRO	TSSSA017610	15,493.34	31/12/2018	1
M01011	ALVAREZ,TREJO/VICTOR ERIC	TSSSA002431	36,681.03	31/12/2018	1
M02110	ARANDA,URQUIZA/ITZEL HANAE	TSSSA001031	30,691.60	31/12/2018	1
M02105	ALMARAZ,VALENZUELA/ALMA	TSSSA002286	39,701.62	31/12/2018	1
M03020	ALVAREZ,VAZQUEZ/ALEJANDRO GUADALUPE	TSSSA001031	11,637.90	31/12/2018	1
M02112	ALFARO,VAZQUEZ/ANA LILIA	TSSSA017552	32,093.77	31/12/2018	1
M02105	ALBA,VELAZQUEZ/CARMELA	TSSSA017622	39,043.97	31/12/2018	1
M01009	ALARCON,VILLEGAS/CRUZ MARIA JUDITH	TSSSA017576	47,346.38	31/12/2018	1
M02105	ALVAREZ,VAZQUEZ/COSME ALBERTO	TSSSA001014	21,925.72	31/12/2018	1
M03020	ARAUJO,VEGA/CLARISA	TSSSA001031	22,920.81	31/12/2018	1
M03021	ANDRADE,VILLEGAS/CAMILA	TSSSA017552	21,883.43	31/12/2018	1
M03020	ALVAREZ,VAZQUEZ/MARIA ISABEL	TSSSA001031	23,735.31	31/12/2018	1
CF41057	AVALOS,VANOYE/JUAN CARLOS	TSSSA017634	14,817.52	31/12/2018	1
M03020	AVALOS,VANOYE/LUZ MARIA	TSSSA001772	11,764.96	31/12/2018	1
M02077	ARANDA,VILLARREAL/MIRNA ANGELICA	TSSSA001772	101,659.61	31/12/2018	1
M02081	AVALOS,VANOYE/OLGA LIDIA	TSSSA017576	62,290.62	31/12/2018	1
M03019	AVALOS,VANOYE/ROSA ELENA	TSSSA002192	17,147.16	31/12/2018	1
M03022	ALVARADO,VILLARREAL/RAYMUNDO	TSSSA001550	22,474.23	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	AVALOS,VANOYE/SONIA ELIZABETH	TSSSA002192	11,556.86	31/12/2018	1
M02105	ALMARAZ,VALENZUELA/VERONICA	TSSSA017634	39,973.09	31/12/2018	1
M02105	ALVAREZ,WALLE/LAURA IDALIA	TSSSA001031	21,848.41	31/12/2018	1
M02058	DEL ANGEL,ALARCON/ANGELA	TSSSA017622	23,671.04	31/12/2018	1
CF41060	DEL ANGEL,ALARCON/BLANCA ESTELA	TSSSA017622	19,038.18	31/12/2018	1
M03019	DEL ANGEL,DEL ANGEL/FLOR MARIA	TSSSA002431	24,017.99	31/12/2018	1
M02112	DEL ANGEL,ARIAS/FABIOLA	TSSSA002431	40,127.77	31/12/2018	1
M03020	AREVALO,ANZURES/MACARIO	TSSSA017552	23,437.36	31/12/2018	1
M02112	ARREOLA,ALVAREZ/TERESA	TSSSA001772	42,455.43	31/12/2018	1
M03022	ALEJO,AGRAMON/VICTOR ALEJANDRO	TSSSA017593	7,369.82	31/12/2018	1
M01006	DEL ANGEL,BLANCO/EUSEBIO	TSSSA001714	46,539.90	31/12/2018	1
M03024	ARMENDARIZ,BASHULTO/JESUS RAFAEL	TSSSA002431	14,334.31	31/12/2018	1
M02107	ARREDONDO,/BLANCA ORALIA	TSSSA001772	135,154.63	31/12/2018	1
M02035	ARENAS,BETANCOURT/NORMA LINDA	TSSSA001463	31,942.28	31/12/2018	1
CF41058	ARREDONDO,CORONADO/JOSE GUADALUPE	TSSSA019074	26,766.49	31/12/2018	1
M03021	ALMEIDA,CARDENAS/GERARDO ADOLFO	TSSSA017552	19,767.39	31/12/2018	1
CF41011	ALVERDI,CARMONA/JUAN EDUARDO	TSSSA001550	32,328.76	31/12/2018	1
CF41062	ARMENDARIZ,CORTINAS/MARIO LUIS	TSSSA017605	24,997.26	31/12/2018	1
M02029	ARREDONDO,CRUZ/MARTHA LUZ	TSSSA017552	31,023.12	31/12/2018	1
M03006	ANGELES,CRUZ/NOE GERARDO	TSSSA002431	23,381.98	31/12/2018	1
M01004	DEL ANGEL,DAMIAN/ESPERANZA	TSSSA002431	99,483.15	31/12/2018	1
M02105	ACEVEDO,ESPINOZA/VERONICA	TSSSA002431	32,886.23	31/12/2018	1
CF41014	ALEMAN,DE LA FUENTE/JUAN LUIS	TSSSA001772	34,630.04	31/12/2018	1
M02057	ARREOLA,FIGUEROA/PABLO	TSSSA001031	27,167.24	31/12/2018	1
M03004	AREVALO,GONZALEZ/HECTOR	TSSSA002530	28,738.35	31/12/2018	1
M02031	AREVALO,GARCIA/MARIVEL	TSSSA001772	26,592.85	31/12/2018	1
M03020	ARREDONDO,HERNANDEZ/ANA MARIA	TSSSA001772	23,116.60	31/12/2018	1
M02107	ARTEAGA,HERNANDEZ/CYNTHIA	TSSSA002431	25,947.90	31/12/2018	1
M02107	ARREDONDO,HERNANDEZ/NORMA ALICIA	TSSSA001772	46,876.28	31/12/2018	1
M01007	ACEVEDO,HERNANDEZ/RICARDO	TSSSA017593	103,202.54	31/12/2018	1
M02107	ANGELES,HERNANDEZ/SILVIA	TSSSA001031	48,582.99	31/12/2018	1
M01006	ARELLANO,LARA/CESAR	TSSSA017593	120,575.54	31/12/2018	1
M01006	DEL ANGEL,LEAL/JORGE ALBERTO	TSSSA017581	26,133.43	31/12/2018	1
M02105	DEL ANGEL,LUCIO/LUCIA DEL CARMEN	TSSSA001031	40,441.72	31/12/2018	1
M03022	ABREGO,LERMA/MARTHA PATRICIA	TSSSA017552	18,645.82	31/12/2018	1
M01011	DEL ANGEL,DE LEON/RENE ANSELMO	TSSSA002431	68,823.67	31/12/2018	1
CF21905	ACEBO,MU&OZ/ARMANDO ANTONIO	TSSSA001031	8,366.24	31/12/2018	1
CF41013	DEL ANGEL,MONTES/ESTEBAN	TSSSA002431	37,171.35	31/12/2018	1
M03004	ARELLANO,MARTINEZ/GLORIA	TSSSA017581	15,640.93	31/12/2018	1
M03013	ARTEAGA,MALDONADO/JOSE	TSSSA002431	12,022.99	31/12/2018	1
M03024	AREGULLIN,MORAN/MANUEL	TSSSA017622	17,844.95	31/12/2018	1
M02105	ARMENDARIZ,POUMIAN/CIELO PATRICIA	TSSSA002052	68,944.96	31/12/2018	1
M01004	ARELLANO,PEREZ/CARLOS	TSSSA002192	29,231.39	31/12/2018	1
M02107	DEL ANGEL,PEREZ/ROSA MARIA	TSSSA002431	40,049.44	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	AVENDA&O,ROBLEDO/ADRIANA GUADALUPE	TSSSA017576	21,247.66	31/12/2018	1
M02057	AREVALO,REYES/FILIBERTO	TSSSA017581	28,062.53	31/12/2018	1
CF41014	ACEVEDO,ROCHA/GABRIEL	TSSSA001772	34,241.95	31/12/2018	1
CF41024	AREVALO,RODRIGUEZ/JUAN FELIPE	TSSSA017576	23,493.67	31/12/2018	1
M02107	ALEMAN,DE LA ROSA/NORMA ALICIA	TSSSA001550	48,339.66	31/12/2018	1
M03002	ALEJANDRO,RIOS/PATRICIO	TSSSA017605	44,584.17	31/12/2018	1
M02105	ALEJOS,REQUENA/MARIA DEL SOCORRO	TSSSA000384	58,782.37	31/12/2018	1
CF41058	ARECHIGA,SERNA/FEDERICO JAVIER	TSSSA017610	15,493.34	31/12/2018	1
M02045	ARELLANO,SUJO/NORMA PATRICIA	TSSSA002443	29,079.58	31/12/2018	1
M03005	AVENDA&O,/SONIA IMELDA	TSSSA002431	18,424.57	31/12/2018	1
M03020	ALEXANDRE,TORRES/OSCAR MANUEL	TSSSA017581	22,226.40	31/12/2018	1
M01009	ALEXANDRE,TORRES/RENE MARTIN	TSSSA017581	58,358.07	31/12/2018	1
M01009	ALEGRIA,URENDA/JOSE HECTOR	TSSSA017552	49,090.08	31/12/2018	1
M02073	ANGELES,VELAZQUEZ/FRANCISCO	TSSSA002974	20,007.66	31/12/2018	1
M01004	ARENAS,VAZQUEZ/MARIA SUSANA	TSSSA002443	55,725.37	31/12/2018	1
M03021	AVI&A,AVILA/ALMENDRA KARINA	TSSSA001031	13,052.36	31/12/2018	1
M02107	AVILA,ALARCON/JULIANA	TSSSA001772	74,415.45	31/12/2018	1
M03020	AVILA,CARDIEL/ANA DEL CONSUELO	TSSSA017552	22,061.83	31/12/2018	1
M02105	ALVIZO,CRUZ/ALMA NELLY	TSSSA002431	40,532.53	31/12/2018	1
CF34263	AVILA,DELGADO/EDGAR PAULIN	TSSSA017552	6,714.42	31/12/2018	1
M02105	AVILA,FLORES/NORMA ALICIA	TSSSA017593	108,621.16	31/12/2018	1
M01007	AVILES,HERNANDEZ/ANABEL	TSSSA017581	26,151.58	31/12/2018	1
M02107	AVI&A,HERNANDEZ/IRMA PATRICIA	TSSSA001031	75,521.32	31/12/2018	1
M02107	ARIAS,IBARRA/MARIA CANDELARIA	TSSSA018514	48,503.38	31/12/2018	1
M02006	ALVISO,LUNA/VICTORINO	TSSSA002431	29,570.64	31/12/2018	1
CF41015	AVILES,MARTINEZ/MA. OFELIA	TSSSA017581	26,925.43	31/12/2018	1
M03020	ATRISCO,MONTOYA/OSCAR	TSSSA001031	18,545.49	31/12/2018	1
M03020	ATRISCO,MONTOYA/RAMON	TSSSA001031	24,275.31	31/12/2018	1
M01006	ARMIJO,PERALTA/CESAR FLORENTINO	TSSSA003155	43,346.28	31/12/2018	1
M02107	DE AVILA,RAMIREZ/ANGELICA MARIA	TSSSA017622	59,806.51	31/12/2018	1
M02003	AVILA,RAMIREZ/MAYRA EDITH	TSSSA001031	46,727.75	31/12/2018	1
M03023	ARRIAGA,REINA/MARISSA DEL CARMEN	TSSSA002624	19,291.97	31/12/2018	1
M02105	ARVIZU,SOLANO/MA. GABINA	TSSSA000413	70,348.26	31/12/2018	1
M02073	ARRIAGA,VUKOVICH/ARMANDO	TSSSA017581	4,684.85	31/12/2018	1
M02031	AVILEZ,VARELA/JUANA	TSSSA002431	51,759.39	31/12/2018	1
M02048	AVILA,YERENA/BERTHA ALICIA	TSSSA001031	15,968.88	31/12/2018	1
M02107	AVILA,ZAMORA/MARTHA	TSSSA001772	45,711.94	31/12/2018	1
M02107	ALONSO,/ANA LAURA	TSSSA001031	4,904.55	31/12/2018	1
M02081	ACOSTA,/MARIA DE LOS ANGELES	TSSSA002431	17,208.22	31/12/2018	1
CF41004	ASOMOZA,BARCENA/MARIA DEL CARMEN	TSSSA017581	36,183.39	31/12/2018	1
M01009	ARROYO,CARDENAS/ALBERTO	TSSSA017593	148,085.54	31/12/2018	1
M03019	ACOSTA,CUEVAS/GILBERTO	TSSSA017581	20,482.79	31/12/2018	1
M02107	ALONSO,CASTRO/MA ESTELA	TSSSA017552	44,710.98	31/12/2018	1
M01008	ALONSO,ESPIRICUETA/ADRIANA	TSSSA017610	40,530.30	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	ANTONIO,GALLARDO/ALVARO	TSSSA017581	49,589.19	31/12/2018	1
CF41014	ARJONA,GARCIA/ADRIAN ELIUD	TSSSA001772	34,705.77	31/12/2018	1
M02016	ALMORA,HINOJOSA/ARMANDO	TSSSA001772	16,753.37	31/12/2018	1
M03004	ACOSTA,LOPEZ/ALEJANDRO	TSSSA017634	28,738.35	31/12/2018	1
M02087	DE ARCOS,MARTINEZ/GENOVEVA	TSSSA002431	31,264.38	31/12/2018	1
M02105	ACOSTA,MATA/PATRICIA	TSSSA001772	25,963.35	31/12/2018	1
M03021	ALCOCER,MALDONADO/ROSAURA	TSSSA017576	22,675.78	31/12/2018	1
M02105	ACOSTA,NU&EZ/AVELINA	TSSSA001550	35,076.30	31/12/2018	1
M03004	ACOSTA,NAVA/NANCY PATRICIA	TSSSA017593	28,662.64	31/12/2018	1
M02006	ALCOCER,OLVERA/ANGEL GUADALUPE	TSSSA017576	19,779.10	31/12/2018	1
M02045	ARCOS,ONTIVEROS/VICTORIA EVANGELINA	TSSSA001031	15,838.44	31/12/2018	1
CF41011	ACOSTA,PE&A/CARLOS ALBERTO	TSSSA001550	31,465.37	31/12/2018	1
M01006	ALONSO,PEREZ/IRMA ELENA	TSSSA017552	45,335.73	31/12/2018	1
M02035	ALONSO,RODRIGUEZ/ISABEL	TSSSA017593	31,942.28	31/12/2018	1
M02112	AROS,RODRIGUEZ/MARTINA	TSSSA017552	57,589.07	31/12/2018	1
M01010	AGLONI,SURUR/AMIRA	TSSSA002431	59,501.74	31/12/2018	1
M02031	ARZOSA,SERNA/MARIA DE LOS ANGELES	TSSSA017646	45,412.40	31/12/2018	1
M02105	ALOR,TRETO/KARLA ESTEFFANY	TSSSA002431	32,842.96	31/12/2018	1
M03019	ALONSO,TORRES/TERESA CONCEPCION	TSSSA002431	23,468.32	31/12/2018	1
M02107	AGUILAR,ALVARADO/LEONOR	TSSSA002431	48,582.99	31/12/2018	1
M02035	AGUILAR,BARCENAS/BERTHA ALICIA	TSSSA001352	31,942.28	31/12/2018	1
M01004	AGUILAR,CRUZ/ARMANDO	TSSSA001772	30,182.44	31/12/2018	1
M02036	AGUIRRE,CHAVEZ/ALEXIS ASTRID	TSSSA002431	10,929.16	31/12/2018	1
M02068	AGUILAR,CERDA/BERNARDINO	TSSSA017610	18,704.11	31/12/2018	1
CF41065	ACU&A,CRUZ/CESAR ROLANDO	TSSSA017552	25,764.79	31/12/2018	1
M02107	AGUILAR,CADENA/MARIA CONCEPCION	TSSSA001550	43,622.07	31/12/2018	1
M02006	AGUILAR,CARCINI/CESAR GERONIMO	TSSSA002776	21,975.50	31/12/2018	1
M02105	AGUILAR,CARBAJAL/EVA LUZ	TSSSA000186	43,310.14	31/12/2018	1
CF21905	AGUIRRE,CONTRERAS/JORGE ANTONIO	TSSSA017622	8,442.49	31/12/2018	1
CF41062	ACU&A,CABRERA/JUAN JESUS	TSSSA017576	7,160.64	31/12/2018	1
M03021	AHUMADA,CERVANTES/LUZ MARIA	TSSSA002431	23,449.29	31/12/2018	1
M01006	AGUILAR,CASTRO/MARIA MAGDALENA	TSSSA019074	49,586.47	31/12/2018	1
M02068	ACU&A,CANTU/MARTHA PATRICIA	TSSSA017552	25,076.64	31/12/2018	1
M02036	AGUILAR,CASTILLO/MARTHA ARACELY	TSSSA001772	46,266.92	31/12/2018	1
M02040	AGUIAR,CONTRERAS/SANDRA	TSSSA001550	24,724.95	31/12/2018	1
M03024	AHUMADA,CASTILLO/MARIA TERESA	TSSSA017552	15,037.31	31/12/2018	1
M02035	AGUIRRE,DUARTE/ANA MARISELA	TSSSA001031	15,327.04	31/12/2018	1
M03006	AGUIRRE,DUARTE/CARLOS H	TSSSA001031	34,306.37	31/12/2018	1
M03004	AGUIRRE,DUARTE/HECTOR RENE	TSSSA017593	52,344.66	31/12/2018	1
M01008	AGUIRRE,DUARTE/NORMA ALICIA	TSSSA017610	46,960.97	31/12/2018	1
M02082	AGUILAR,/MARIA DOLORES	TSSSA017593	30,034.47	31/12/2018	1
M03021	AGUILAR,ECHAVARRIA/ARMINDA	TSSSA002192	22,108.45	31/12/2018	1
M01006	AGUILAR,ESTRADA/GENARO	TSSSA017634	48,673.54	31/12/2018	1
M02105	AGUILAR,ESTRADA/JOSEFINA	TSSSA017634	41,436.39	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	AGUILLON,ESPINOSA/JULIA	TSSSA002443	26,296.49	31/12/2018	1
M02036	AGUIRRE,GARCIA/CELIFLORA	TSSSA001550	24,610.77	31/12/2018	1
M02031	AGUIRRE,GONZALEZ/MA ELENA	TSSSA002431	51,759.39	31/12/2018	1
M03018	AGUILAR,GONZALEZ/FRANCISCA LORENA	TSSSA017605	24,249.02	31/12/2018	1
M03022	AGUAYO,GARCIA/FAVIOLA	TSSSA017593	11,994.33	31/12/2018	1
M02036	AGUILAR,GOMEZ/MARIBEL	TSSSA002624	23,419.66	31/12/2018	1
M02107	AGUIRRE,GONZALEZ/OLGA LIDIA	TSSSA002431	48,582.99	31/12/2018	1
M01004	AGUILLON,GONZALEZ/JOSE RUBEN	TSSSA001772	122,961.50	31/12/2018	1
M03020	AGUILAR,HERNANDEZ/ARMANDO	TSSSA017581	22,226.40	31/12/2018	1
M02107	AGUIRRE,HERNANDEZ/ELSA	TSSSA002431	50,470.08	31/12/2018	1
M03023	ANTU,HERNANDEZ/JOSE HUMBERTO	TSSSA001550	11,233.98	31/12/2018	1
M03019	ANGUIANO,HERNANDEZ/ISMAEL	TSSSA017593	48,466.78	31/12/2018	1
M03020	AZUARA,HERRERA/ROSA IRMA	TSSSA000186	25,191.63	31/12/2018	1
M03021	AGUILAR,JUAREZ/YALILI	TSSSA001294	21,688.87	31/12/2018	1
M03024	AGUILA,LUMBRERAS/JUAN	TSSSA002776	10,650.61	31/12/2018	1
M02031	AGUIRRE,LOPEZ/LUDIVINA	TSSSA017593	51,759.39	31/12/2018	1
CF34068	AGUIRRE,LEDEZMA/MARTHA CELIA	TSSSA017622	7,269.43	31/12/2018	1
M02081	NAJERA,ALVAREZ/MARIA DEL SOCORRO	TSSSA017576	30,697.82	31/12/2018	1
M02058	NARVAEZ,ALANIS/SEVERIANA	TSSSA017552	24,786.90	31/12/2018	1
M03024	NAJERA,BARRIENTOS/CALLETANA	TSSSA017552	36,685.87	31/12/2018	1
M03019	NAVA,CASTRO/FILIBERTO	TSSSA017622	21,764.86	31/12/2018	1
M02105	NAVARRO,CLEMENTE/JAIRO DANIEL	TSSSA001772	74,943.38	31/12/2018	1
M02107	NAVARRO,GARCIA/ALICIA	TSSSA002431	42,993.30	31/12/2018	1
M01008	NAVA,/GRACIA PATRICIA	TSSSA017605	72,486.64	31/12/2018	1
M01011	NAJERA,LOZANO/JOSE EUGENIO	TSSSA001031	36,681.03	31/12/2018	1
M03022	NAVARRETE,DE LEIJA/MARIA GUADALUPE	TSSSA002431	21,679.74	31/12/2018	1
M02047	NAVARRETE,DE LEIJA/JOEL ONOFRE	TSSSA002431	23,038.76	31/12/2018	1
M03005	NAVARRETE,LOPEZ/MARTA YOLANDA	TSSSA002431	444.79	31/12/2018	1
M03018	NAVARRO,MARQUEZ/FRANCISCA	TSSSA017552	48,267.29	31/12/2018	1
M03019	NARVAEZ,MENDOZA/JUANA MARIA	TSSSA002192	42,290.78	31/12/2018	1
M03023	NAVA,MEJIA/JOSE LUIS	TSSSA002431	19,946.45	31/12/2018	1
M02105	NAVA,MARTINEZ/RAQUEL	TSSSA001772	55,688.69	31/12/2018	1
CF41062	NAVA,MU&OZ/SALOMON	TSSSA017610	24,997.26	31/12/2018	1
M03020	NAVA,OLVERA/JOSE DOMINGO	TSSSA017552	16,838.39	31/12/2018	1
M03024	NAVA,OLVERA/NELY VANESSA	TSSSA017540	10,324.78	31/12/2018	1
M02035	NAZARIN,PALOMINO/ALMA LETICIA	TSSSA001031	15,662.21	31/12/2018	1
M01006	NAVA,PEREZ/LUIS FERNANDO	TSSSA017552	45,719.51	31/12/2018	1
M01009	NAVA,PI&A/ROBERTO	TSSSA017576	41,740.28	31/12/2018	1
M02081	NAJERA,RODRIGUEZ/MA. FAUSTINA	TSSSA002431	31,002.39	31/12/2018	1
M01010	NAVARRO,SERRANO/ARMANDO	TSSSA001031	59,622.80	31/12/2018	1
M03005	NAVA,SANCHEZ/EUGENIO	TSSSA002624	22,649.37	31/12/2018	1
M03019	NAVARRO,TORRES/ROSA VELIA	TSSSA017610	40,840.33	31/12/2018	1
M03021	NAVARRO,VAZQUEZ/MARIO ALBERTO	TSSSA001031	18,780.10	31/12/2018	1
M02031	NAVARRO,VILLAFUERTE/NORA HILDA	TSSSA017581	60,152.54	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	NERI,GARCIA/MANUELA ELIZABETH	TSSSA000186	45,550.50	31/12/2018	1
M01004	NEVAREZ,RUAN/JUAN GERARDO	TSSSA001772	56,596.63	31/12/2018	1
M02107	NEGRETE,SARABIA/BLANCA ROSA	TSSSA017622	44,846.44	31/12/2018	1
M02107	NEGRETE,SARABIA/MARIA ELENA	TSSSA000990	21,575.97	31/12/2018	1
M02107	NEGRETE,SARABIA/GRACIELA	TSSSA017576	41,843.09	31/12/2018	1
M01008	NEGRETE,SARABIA/RODOLFO	TSSSA017576	42,492.61	31/12/2018	1
M01006	NEGRETE,SARABIA/MARIA SUSANA	TSSSA017622	42,641.98	31/12/2018	1
M03023	NICASIO,ANTONIO/JUAN	TSSSA017552	17,955.30	31/12/2018	1
M03023	NIETO,CORDOVA/DAVID	TSSSA001031	18,563.25	31/12/2018	1
M01004	NIETO,CAMPOS/JUAN DE DIOS	TSSSA001550	73,483.15	31/12/2018	1
M03005	NICASIO,HERNANDEZ/GUADALUPE	TSSSA017576	16,610.96	31/12/2018	1
M03022	NIETO,/PERLA CORAL	TSSSA001772	12,751.12	31/12/2018	1
M03019	NIETO,PEREZ/NANCY	TSSSA017552	23,228.86	31/12/2018	1
M02036	NIETO,PEREZ/REBECA	TSSSA017552	24,834.94	31/12/2018	1
M02035	NIETO,PEREZ/MA DEL SOCORRO	TSSSA001772	15,885.13	31/12/2018	1
M02035	NI&O, RAMIREZ/JUANA	TSSSA017576	26,955.85	31/12/2018	1
M02035	NOYOLA,ARRIAGA/JUANA	TSSSA002431	2,549.53	31/12/2018	1
M02112	NORIEGA,CASTILLO/GIL ABAD	TSSSA017576	38,752.36	31/12/2018	1
M02004	NOLASCO,RASGADO/AIDA	TSSSA017552	24,145.47	31/12/2018	1
M02036	NOE,VILLARREAL/INDIRA	TSSSA001550	13,391.60	31/12/2018	1
M02107	NU&EZ,CASTILLO/LILIANA KAREN	TSSSA002431	36,838.88	31/12/2018	1
M01004	NU&EZ,GARCIA/LUIS ANTONIO	TSSSA017552	27,374.44	31/12/2018	1
M03009	NU&EZ,HERNANDEZ/ENRIQUE GERARDO	TSSSA017634	49,266.80	31/12/2018	1
M02107	NU&EZ,LEIJA/ESMERALDA	TSSSA001550	67,753.00	31/12/2018	1
M02036	NU&EZ,MAYORGA/JOSE SANTOS	TSSSA017622	14,405.83	31/12/2018	1
M03006	NU&EZ,PARTIDA/MARCO ANTONIO	TSSSA001772	13,014.60	31/12/2018	1
M03006	NU&EZ,QUINTERO/JOSE JUAN	TSSSA001772	23,306.28	31/12/2018	1
M03005	NU&EZ,QUINTERO/RAUL	TSSSA001772	23,306.28	31/12/2018	1
M02107	NU&EZ, RAMIREZ/ESTELA	TSSSA002431	25,261.22	31/12/2018	1
M02031	NU&EZ,URIAS/ANITA	TSSSA002431	51,759.39	31/12/2018	1
M02105	NU&EZ,URIAS/MA. JUANA	TSSSA002431	26,938.89	31/12/2018	1
M03006	NU&EZ,URIAS/MIGUEL ANGEL	TSSSA002431	54,296.90	31/12/2018	1
M02105	NU&EZ,VAZQUEZ/ANDREA	TSSSA017634	43,310.14	31/12/2018	1
M02081	ORTA,ACU&A/JUANA	TSSSA000413	312.34	31/12/2018	1
M03021	ORTA,ACU&A/MARIA LORENZA	TSSSA002431	20,767.62	31/12/2018	1
M03021	ORTA,FERNANDEZ/MA. GUADALUPE	TSSSA017622	38,342.11	31/12/2018	1
M03024	ORTA,GONZALEZ/DORA ESTELA	TSSSA017605	15,893.31	31/12/2018	1
M01012	OTA&EZ,GARCIA/IRMA GRACIELA	TSSSA017576	53,882.32	31/12/2018	1
M01004	ORTA,LOZANO/QUIRINO	TSSSA001772	35,912.56	31/12/2018	1
M01009	ORTA,MONTIEL/CARLOS ARTURO	TSSSA017581	58,358.07	31/12/2018	1
M02035	OVALLE,REYNA/MARIA ISABEL	TSSSA017576	30,212.92	31/12/2018	1
M02107	OVALLE,REYNA/MINERVA	TSSSA017576	42,565.98	31/12/2018	1
M02035	OCAMPO, RAMIREZ/MARIA ROSALBA	TSSSA001031	16,765.04	31/12/2018	1
M02107	ORTA,RODRIGUEZ/SANDRA FABIOLA	TSSSA001772	27,893.44	31/12/2018	1



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M02107	ORDAZ,ZAVALA/JUANA	TSSSA002431	48,582.99	31/12/2018	1
CF41061	OLLERVIDES,ALFARO/BALTAZAR GREGORIO	TSSSA001294	25,461.91	31/12/2018	1
M03022	OLVERA,ALVAREZ/LAURA ALICIA	TSSSA002431	21,225.78	31/12/2018	1
M02110	OLVERA,BORJAS/FLOR ANGELICA	TSSSA002192	58,254.03	31/12/2018	1
M03004	OBREGON,BERNAL/ISMAEL	TSSSA017581	13,321.58	31/12/2018	1
M01007	OREZZA,BEJARANO/OCTAVIO EDUARDO	TSSSA001772	25,267.54	31/12/2018	1
M02105	ORNELAS,CASTILLO/ADRIANA	TSSSA017576	100,488.77	31/12/2018	1
M02058	ORNELAS,CASTILLO/MARTHA ELENA	TSSSA017552	24,292.61	31/12/2018	1
M03018	ORTEGA,ESPINOZA/ARMANDO	TSSSA000413	61,799.89	31/12/2018	1
M02031	OLMEDO,ESCOBAR/RAFAELA	TSSSA002431	461.07	31/12/2018	1
M02031	OLVERA,FLORES/MA. DEL PILAR	TSSSA003155	45,489.71	31/12/2018	1
M02105	OLVERA,GASPAR/MA ALICIA	TSSSA001953	35,095.42	31/12/2018	1
M03023	OLVERA,GALICIA/BERNARDO	TSSSA002431	51,783.46	31/12/2018	1
M02081	OLVERA,GASPAR/MARTHA ELVA	TSSSA017605	34,149.21	31/12/2018	1
M02034	OLVERA,GALICIA/SILVIA	TSSSA002431	35,571.77	31/12/2018	1
M03021	OLVERA,HERNANDEZ/FERNANDO DANIEL	TSSSA017552	10,405.78	31/12/2018	1
M02107	OLVERA,JUAREZ/ARACELI	TSSSA017581	45,550.50	31/12/2018	1
M03012	OLVERA,DE LEON/FELIX	TSSSA001772	18,667.74	31/12/2018	1
M03004	OLVERA,LOPEZ/MA DE JESUS	TSSSA002624	44,338.59	31/12/2018	1
M01010	OCEGUEDA,MEDINA/EDNA IVONE	TSSSA001031	63,058.63	31/12/2018	1
M02034	ORTEGA,MALDONADO/FELIPE	TSSSA002431	21,827.46	31/12/2018	1
M01009	ORTEGON,MARTINEZ/GREGORIO JESUS	TSSSA017610	58,282.34	31/12/2018	1
M01004	OLVERA,OBELE/ROBERTO	TSSSA001772	33,031.76	31/12/2018	1
M03004	ORTEGA,RUIZ/GENARO	TSSSA017634	28,662.64	31/12/2018	1
CF41014	ORTEGA,SUAREZ/JUAN HECTOR	TSSSA001031	34,402.83	31/12/2018	1
M03023	ORNELAS,VILLARREAL/MARCELA MARGARITA	TSSSA001031	18,040.25	31/12/2018	1
M01010	ORTEGA,VELAZQUEZ/SERGIO	TSSSA001031	59,501.74	31/12/2018	1
M02035	OLIVAS,ACOSTA/MARIA DE LA CRUZ	TSSSA001550	30,299.74	31/12/2018	1
M02107	OLIVAS,ACOSTA/JUANA LAURA	TSSSA017552	43,228.74	31/12/2018	1
M02016	ORTIZ,ACOSTA/VALENTINA	TSSSA002431	24,797.16	31/12/2018	1
M01009	ORTIZ,BRIZUELA/JUAN FRANCISCO	TSSSA017610	54,774.75	31/12/2018	1
M01007	ORTIZ,CENICEROS/ANA LUISA	TSSSA017593	49,191.80	31/12/2018	1
M03021	ORTIZ,CASTRO/CAMILO	TSSSA002192	23,449.29	31/12/2018	1
M02035	OLIVARES,CRUZ/ELIZABETH	TSSSA001031	18,096.34	31/12/2018	1
M02055	ORTIZ,CASTILLO/JAVIER	TSSSA017552	94,951.34	31/12/2018	1
M02047	ORTIZ,CASTILLO/J. IGNACIO	TSSSA001772	23,229.35	31/12/2018	1
M02107	OSTI,CASTILLO/LAURA GABRIELA	TSSSA001772	29,520.54	31/12/2018	1
M02105	OLIVARES,CASTILLO/ROXANA EDITH	TSSSA001550	31,287.48	31/12/2018	1
M01008	ORTIZ,CASTILLO/SERGIO	TSSSA017552	24,436.25	31/12/2018	1
M02105	ORTIZ,GALVAN/BRENDA IDALIA	TSSSA002192	35,684.40	31/12/2018	1
M03021	ORTIZ,GUEVARA/ELMER URIEL	TSSSA002624	22,600.07	31/12/2018	1
M03005	ORTIZ,GONZALEZ/NOE	TSSSA002431	21,895.57	31/12/2018	1
CF34261	ORTIZ,GONZALEZ/PEDRO NOLASCO	TSSSA017552	8,679.93	31/12/2018	1
M03011	ORTIZ,GONZALEZ/REMIGIO	TSSSA002431	12,085.95	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	OLIVARES,GUERRERO/RITA	TSSSA001031	48,503.38	31/12/2018	1
M02107	ORTIZ,/HERMELINDA	TSSSA002431	87,415.45	31/12/2018	1
M02073	ORTIZ,HERNANDEZ/FRANCISCO JAVIER	TSSSA017576	21,258.74	31/12/2018	1
M02107	ORTIZ,JUAREZ/MARIA ALICIA	TSSSA002431	24,552.83	31/12/2018	1
M03020	ORTIZ,LEAL/OSMAR	TSSSA017634	23,659.60	31/12/2018	1
M02105	ORTIZ,MARTINEZ/ALMA	TSSSA001463	43,387.46	31/12/2018	1
M02105	OBISPO,MALDONADO/AURORA	TSSSA001772	21,983.90	31/12/2018	1
M02035	ORTIZ,MARTINEZ/MARTHA ELBA	TSSSA001463	30,850.96	31/12/2018	1
M02105	ORTIZ,ORTIZ/NANCY	TSSSA002052	62,287.09	31/12/2018	1
M02107	ORTIZ,PADRON/VIRGINIA	TSSSA001772	24,639.24	31/12/2018	1
M03004	ORTIZ,QUINTANILLA/ASAEI	TSSSA017634	28,485.53	31/12/2018	1
M02105	ORTIZ,RIVERA/MARIA BENITA	TSSSA001772	42,832.67	31/12/2018	1
M01004	ORTIZ,REYNOSO/ERNESTO	TSSSA001550	7,724.17	31/12/2018	1
M01009	ORTIZ,RENTERIA/GENARO RAFAEL	TSSSA017581	59,918.07	31/12/2018	1
M02018	ORTIZ,RODRIGUEZ/GLORIA ELIZABETH	TSSSA017646	44,414.83	31/12/2018	1
M03020	ONTIVEROS,ROMERO/LAURA HERMENEGILDA	TSSSA002431	23,463.81	31/12/2018	1
M02036	ORTIZ,SAUCEDO/CLAUDIA CATALINA	TSSSA001772	31,695.97	31/12/2018	1
M02107	ORTIZ,SILVA/MARIA MICAELA	TSSSA001772	24,639.24	31/12/2018	1
M03019	ORTIZ,TELLEZ/EDUARDO	TSSSA001031	11,879.59	31/12/2018	1
M02081	OCHOA,AGUILAR/MIGUEL FERNANDO	TSSSA002431	25,626.06	31/12/2018	1
M01006	OCHOA,ALEMAN/MA. SOLEDAD	TSSSA017581	51,366.57	31/12/2018	1
M01010	OROZCO,CANDANOSA/DANIEL ALBERTO	TSSSA001772	63,058.63	31/12/2018	1
CF41065	OSORNIO,IMPERIAL/GERARDO	TSSSA017552	25,016.30	31/12/2018	1
M01004	OCHOA,JIMENEZ/FRANCISCO EDUARDO	TSSSA001550	59,756.42	31/12/2018	1
CF41075	OROZCO,JUAREZ/KARLA ELVIRA	TSSSA017581	19,595.63	31/12/2018	1
M02036	OCHOA,MARTINEZ/MARTHA ROSA	TSSSA017576	20,338.54	31/12/2018	1
M03023	OCHOA,SALAZAR/MARIA DEL PILAR	TSSSA001031	10,911.57	31/12/2018	1
M01009	OROZCO,TORRES/ARTURO LUIS	TSSSA017581	58,358.07	31/12/2018	1
M02105	OROZCO,VELAZQUEZ/LAURA HAYDEE	TSSSA017581	40,793.99	31/12/2018	1
M02107	OLGUIN,GONZALEZ/MARIA ELENA	TSSSA001031	35,710.50	31/12/2018	1
M01004	OSUNA,MADRIGAL/ABELARDO FELIX	TSSSA001550	30,503.39	31/12/2018	1
M02107	PARTIDA,ARICEAGA/LINDA PATRICIA	TSSSA002431	41,230.54	31/12/2018	1
M02107	PARDO,ALONSO/NORMA	TSSSA002431	48,582.99	31/12/2018	1
M02105	PALACIOS,ANZURES/MA. ROSA HILDA	TSSSA017581	42,899.71	31/12/2018	1
M03020	PARRICK,AGUILAR/ROBERTA ESMERALDA	TSSSA002776	22,887.94	31/12/2018	1
M01006	DE LA PAZ,BANDA/GENARO ENRIQUE	TSSSA017576	36,666.88	31/12/2018	1
M01006	PABLOS VELEZ,CANTU/GABRIEL	TSSSA017605	43,752.80	31/12/2018	1
M02105	PLASCENCIA,CURIEL/MA. TERESA	TSSSA001772	54,225.39	31/12/2018	1
CF41057	PADILLA,DE LA CRUZ/RENE	TSSSA017605	14,893.23	31/12/2018	1
M02035	PLAZA,FIGUEROA/MA GUADALUPE	TSSSA019074	63,599.00	31/12/2018	1
M02031	PADRON,GRIMALDO/ALEJANDRA	TSSSA002431	63,096.62	31/12/2018	1
M02031	PADILLA,GONZALEZ/BENIGNA	TSSSA002431	51,759.39	31/12/2018	1
M02107	PADRON,GARCIA/MARIA EDELMIRA	TSSSA002431	48,582.99	31/12/2018	1
M03021	PAZ,GOMEZ/MARIO ORALDO	TSSSA017593	21,957.04	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF34261	PALOMARES,GUEVARA/VICTOR HUGO	TSSSA017552	7,940.34	31/12/2018	1
CF41087	PADILLA,HERNANDEZ/LUIS LAZARO	TSSSA017552	23,247.10	31/12/2018	1
M01008	PAEZ,DE LEON/ARNOLDO JAIME	TSSSA001463	51,373.92	31/12/2018	1
M01009	PASSAMENT,LARA/EVELIA EVELIN	TSSSA017605	84,282.34	31/12/2018	1
M01004	PARRA,LOPEZ/LUIS TOMAS	TSSSA001772	53,704.67	31/12/2018	1
CF40003	PAEZ,MIRANDA/ALEJANDRO	TSSSA001772	13,424.77	31/12/2018	1
M02107	PACHECO,MENDEZ/MARIA GUADALUPE	TSSSA001550	48,423.78	31/12/2018	1
M02107	PALOMO,MORENO/IRMA	TSSSA001772	27,893.44	31/12/2018	1
M03022	PANTOJA,MENESES/MIGUEL ANGEL	TSSSA001550	23,079.61	31/12/2018	1
M02107	PALOMINO,MAYORGA/MARTHA	TSSSA002431	30,684.88	31/12/2018	1
M01006	PARDO,OLIVARES/ABRAHAM	TSSSA002431	45,382.90	31/12/2018	1
M03025	PACHECO,ORTIZ/RAFAEL	TSSSA017605	16,534.42	31/12/2018	1
M03020	PALACIOS,PEREZ/ESMERALDA	TSSSA002192	842.07	31/12/2018	1
M03005	PRADO,PEREZ/YOSHIRA TERESA	TSSSA002431	12,301.10	31/12/2018	1
M02107	PAZ,RIVERA/MA. EUGENIA	TSSSA002431	1,384.25	31/12/2018	1
M02031	PACHECO,RAMIREZ/ESMERALDA	TSSSA001550	76,043.49	31/12/2018	1
M02031	PACHECO,ROCHA/FRANCISCA	TSSSA001031	84,259.39	31/12/2018	1
M02068	PAZ,RAMIREZ/JESUS	TSSSA017576	46,538.42	31/12/2018	1
M01004	PALACIOS,SANCHEZ/FRANCISCO JAVIER	TSSSA001550	50,409.83	31/12/2018	1
CF41013	PANAME&O,SANCHEZ/MARCO ANTONIO	TSSSA002431	37,095.29	31/12/2018	1
CF41065	PANTOJA,TAPIA/FRANCISCO HUGO	TSSSA017576	26,882.66	31/12/2018	1
M02107	PADRON,TREVI&O/MIRIAM PAULINA	TSSSA001031	39,210.07	31/12/2018	1
M01009	PAYAN,VILLANUEVA/JUAN CARLOS	TSSSA017605	45,312.60	31/12/2018	1
M02016	PAVON,VILLEGAS/OSCAR	TSSSA017605	28,690.66	31/12/2018	1
M02105	DE LA PAZ,ZU&IGA/MAYANIN	TSSSA017622	21,652.98	31/12/2018	1
M02105	PAZ,ZAMARRIPA/SILVIA	TSSSA001031	35,819.88	31/12/2018	1
M02073	PEREZ,ANTONIO/ALBERTO	TSSSA019091	24,608.19	31/12/2018	1
M02056	PEREZ,ALONSO/JOSE BENJAMIN	TSSSA001031	13,006.48	31/12/2018	1
M01010	PEREZ,ALBA/CARLOS ENRIQUE	TSSSA002431	28,323.16	31/12/2018	1
M02107	PEREZ,ARANDA/MARIA DEL CARMEN	TSSSA017610	67,230.04	31/12/2018	1
M02107	PEREZ,ABREGO/MARIA CRISTINA	TSSSA001772	48,503.38	31/12/2018	1
M03023	PEREZ,ANTONIO/GREGORIO	TSSSA002431	21,818.50	31/12/2018	1
M02112	PEREZ,ALDANA/GILMA NOHEMI	TSSSA017581	42,336.88	31/12/2018	1
M02081	PEREZ,ALVAREZ/MA. DE JESUS	TSSSA017576	64,873.39	31/12/2018	1
M01004	PEREZ,ACOSTA/MAXIMINIO	TSSSA017576	34,789.99	31/12/2018	1
M02105	PEREZ,ACU&A/MARTHA DEL CARMEN	TSSSA017576	39,043.97	31/12/2018	1
M02082	PERALES,ACU&A/PATRICIA GUADALUPE	TSSSA000746	45,527.51	31/12/2018	1
CF41058	PEREZ,BETANCOURT/JOSE ALFREDO	TSSSA017576	16,075.76	31/12/2018	1
M02046	PRECIADO,BAUTISTA/ADRIANA ALEJANDRA	TSSSA001031	19,983.80	31/12/2018	1
M03022	PEREZ,BORJAS/AGLAEN	TSSSA002431	18,804.28	31/12/2018	1
M03020	PEREZ,BALTAZAR/BERTHA GUADALUPE	TSSSA017552	20,248.72	31/12/2018	1
M02107	PEREZ,BERNAL/CECILIA	TSSSA001550	38,740.78	31/12/2018	1
M01004	PEZINA,BECERRA/ROBERTO	TSSSA001031	34,670.36	31/12/2018	1
CF41014	PEREZ,BELTRAN/SAUL	TSSSA002192	34,402.83	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	PEREZ,CARRIZALES/ALBA LORENA	TSSSA003155	13,473.00	31/12/2018	1
M02107	PEREZ,CAMACHO/BLANCA ESTHELA	TSSSA002431	22,964.90	31/12/2018	1
M03024	PEREZ,CARDENAS/DIANA PATRICIA	TSSSA017552	218.38	31/12/2018	1
M01006	PEREZ,CHARLES/FLORENTINO	TSSSA001031	42,541.07	31/12/2018	1
M01006	PEREZ,CARDENAS/JOSE FERNANDO	TSSSA019091	45,399.26	31/12/2018	1
M02107	PEREZ,CASTILLO/MARIA GUADALUPE	TSSSA002431	28,703.38	31/12/2018	1
M03020	PERALES,CERVANTES/HAYDEE SARAI	TSSSA017552	21,036.03	31/12/2018	1
M03022	PEREZ,CASTILLO/IRMA ALEJANDRINA	TSSSA017540	13,543.35	31/12/2018	1
M01011	PEREZ,COSS/MARIO ALBERTO	TSSSA001550	43,879.28	31/12/2018	1
M02107	PEREZ,CASTRO/MABY	TSSSA002431	48,582.99	31/12/2018	1
M01009	PE&A,CHAVEZ/MARIBEL	TSSSA019074	58,358.07	31/12/2018	1
CF34263	PEDRAZA,CASTILLO/ROSALIO ALBERTO	TSSSA017552	7,269.43	31/12/2018	1
CF41013	PEREA,COSIO/RENE ALBERTO	TSSSA001031	38,315.18	31/12/2018	1
M03013	PEREZ,CAMACHO/SALVADOR	TSSSA002431	24,584.33	31/12/2018	1
M03021	PEREZ,CABRERA/YOLANDA	TSSSA017581	13,760.63	31/12/2018	1
M03020	PEREZ,DELGADO/JUANA ISABEL	TSSSA017593	36,969.93	31/12/2018	1
M02107	PEREZ,ESPINOSA/LETICIA	TSSSA002431	3,455.54	31/12/2018	1
M01006	PEREZ,ESCALANTE/PERLA LETICIA	TSSSA002431	26,058.43	31/12/2018	1
M02107	PE&A,FLORES/OLGA LIDIA	TSSSA001031	41,373.01	31/12/2018	1
M01008	PE&A,GARCIA/ANA MARIA	TSSSA017634	27,283.70	31/12/2018	1
M02031	PEREZ,GONZALEZ/MARIA AMPARO	TSSSA002431	51,759.39	31/12/2018	1
M02107	PEREZ,GONZALEZ/ANA LUISA	TSSSA018514	48,503.38	31/12/2018	1
M03024	PE&A,GUAJARDO/ALEJANDRO	TSSSA001550	45,326.35	31/12/2018	1
M03020	PERALES,GONZALEZ/ANA MAGDALENA	TSSSA017605	22,649.31	31/12/2018	1
M01004	PEREZ,GONZALEZ/CELIA MARIA	TSSSA001772	38,490.29	31/12/2018	1
M02112	PERALES,GONZALEZ/DORA MARIA	TSSSA017576	53,406.41	31/12/2018	1
M02105	PERALTA,GONZALEZ/DANIELA IVETH	TSSSA001031	33,601.41	31/12/2018	1
M01009	PE&A,GARCIA/ELSA ADALILIA	TSSSA017593	51,190.64	31/12/2018	1
M02096	PEREZ,GOMEZ/ISMAEL	TSSSA017610	63,112.11	31/12/2018	1
M02107	PEREZ,GONZALEZ/MARIA ISABEL	TSSSA002431	48,582.99	31/12/2018	1
CF41011	PE&A,GARCIA/IRLANDA	TSSSA001031	31,465.37	31/12/2018	1
M01004	PEREZ,GARZA/LUIS EDUARDO	TSSSA002431	1,936.62	31/12/2018	1
M02054	PEREZ,GAYTAN/LUIS FERNANDO	TSSSA017576	41,495.97	31/12/2018	1
M02003	PEREZ,GONZALEZ/NORA PATRICIA	TSSSA001031	47,058.52	31/12/2018	1
M01009	PEREZ,GOMEZ/ROSALINDA IGNACIA	TSSSA001953	31,925.37	31/12/2018	1
M02105	PERALES,GONZALEZ/RODRIGO	TSSSA017605	23,184.08	31/12/2018	1
M03005	PEREZ,GUERRERO/ZENAIDA	TSSSA002431	23,359.37	31/12/2018	1
M02054	PEREZ,HERNANDEZ/LEONARDO	TSSSA017581	25,540.89	31/12/2018	1
M03020	PE&A,HUERTA/LORENA AMELIA	TSSSA002431	23,735.31	31/12/2018	1
CF41062	PEREZ,HERNANDEZ/MARTIN	TSSSA017593	9,661.49	31/12/2018	1
M02031	PEREZ,HERNANDEZ/NINFA MA	TSSSA001031	51,759.39	31/12/2018	1
M03024	PEREZ,JIMENEZ/ANA LETICIA	TSSSA002431	16,412.98	31/12/2018	1
M03023	PEREZ,DE LEON/CESAR IVAN	TSSSA017593	18,562.32	31/12/2018	1
M02107	PE&A,LOPEZ/MERCEDES	TSSSA017576	61,757.71	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02058	PE&A,LIZCANO/SUSANA	TSSSA000413	3,629.49	31/12/2018	1
CF41016	PEDRAZA,MORENO/ALVARO	TSSSA017552	22,316.57	31/12/2018	1
M03020	PEREZ,MAYA/ALMA DELIA	TSSSA002431	19,662.81	31/12/2018	1
M01009	PE&A,MORALES/CARMEN ALICIA	TSSSA017605	58,358.07	31/12/2018	1
M03019	PEDRAZA,MU&OZ/DIANA KARINA	TSSSA017552	16,425.75	31/12/2018	1
M02031	PEREZ,MUJICA/FLORENCIA	TSSSA017576	111,548.50	31/12/2018	1
M02031	PEREA,MALDONADO/GRACIA	TSSSA017581	53,319.39	31/12/2018	1
M01009	PEREZ,MONSIVAIS/HECTOR	TSSSA017581	58,358.07	31/12/2018	1
CF41060	PEREZ,MORALES/LUIS FRANCISCO	TSSSA017605	22,096.63	31/12/2018	1
M01009	PEREDA,MARTINEZ/MAGIN	TSSSA017605	47,063.23	31/12/2018	1
M02035	PEREZ,MARTINEZ/MIRIAM MARLENE	TSSSA002776	32,634.90	31/12/2018	1
CF41075	PEREZ,MORALES/ROSENDO	TSSSA017552	17,309.71	31/12/2018	1
M03022	PEREZ,MAYA/MARIA DEL SOCORRO	TSSSA002431	47,576.47	31/12/2018	1
M02107	PEREZ,MORALES/MARIA VICTORIA	TSSSA002431	437.21	31/12/2018	1
M02107	PEREZ,ORTIZ/MARIA GUADALUPE	TSSSA002431	48,582.99	31/12/2018	1
M02031	PEREZ,PEREZ/GLORIA	TSSSA002431	51,759.39	31/12/2018	1
M02107	PEREZ,PECERO/LEONARDO JESUS	TSSSA017581	42,684.04	31/12/2018	1
M01004	PE&A,PAREDES/RAUL	TSSSA001031	54,287.89	31/12/2018	1
M01004	PEREZ,REYES/AURELIO	TSSSA001550	49,750.86	31/12/2018	1
CF41076	PEREZ,RIVERA/ALEJANDRO	TSSSA017646	16,151.46	31/12/2018	1
M03023	PEREZ,RODRIGUEZ/ADAN ALBERTO	TSSSA017593	18,563.25	31/12/2018	1
M01009	PEREZ,ROMERO/BERTHA ESTELA	TSSSA017610	59,651.67	31/12/2018	1
M02056	PERALES,RAMIREZ/FLORENTINO	TSSSA017581	28,165.70	31/12/2018	1
M03019	PE&A,RAMIREZ/GUADALUPE	TSSSA017552	48,286.39	31/12/2018	1
M02031	PEREZ,RUIZ/HILDA GUADALUPE	TSSSA002431	27,736.78	31/12/2018	1
M02105	PEREZ,ROSAS/MARTHA BEATRIZ	TSSSA000186	53,904.28	31/12/2018	1
M02110	PE&A,RODRIGUEZ/MARCELINO	TSSSA017552	27,334.28	31/12/2018	1
CF41058	PERALES,RINCON/RODRIGO	TSSSA017605	17,974.43	31/12/2018	1
M02107	PEREZ,REYES/ROSA OFELIA	TSSSA001550	24,559.64	31/12/2018	1
M02073	PEREZ,RIESTRA/RUBEN	TSSSA017576	40,967.95	31/12/2018	1
M03020	PEREZ,SAUCEDA/GERARDO LINO	TSSSA017593	23,735.31	31/12/2018	1
CF41040	PEREZ,SANTILLAN/IGNACIO	TSSSA017605	29,522.18	31/12/2018	1
CF41062	PEREZ,SANCHEZ/JUAN GERARDO	TSSSA017593	8,412.78	31/12/2018	1
CF41056	PEREZ,SALDIVAR/MONICA ALEXANDRA	TSSSA017552	12,511.95	31/12/2018	1
M02107	PE&A,SOSA/VERONICA SAGRARIO	TSSSA001550	70,722.75	31/12/2018	1
M02107	PEREZ,TORRES/ANA MARIA	TSSSA002431	44,786.42	31/12/2018	1
M03006	PEREZ,TINAJERO/GUILLERMO	TSSSA002431	17,178.96	31/12/2018	1
M02006	PE&A,TORRES/JAIME ORLANDO	TSSSA001772	14,633.06	31/12/2018	1
M02107	PEREZ,TORRES/MA GRACIELA	TSSSA002431	903.53	31/12/2018	1
M01009	PEREZ,TRISTAN/MARGARITA	TSSSA017581	84,282.34	31/12/2018	1
M03019	PEREZ,VARGAS/FRANCISCO	TSSSA017605	22,764.15	31/12/2018	1
M02105	PEREZ,VEGA/J. GUADALUPE	TSSSA001031	32,886.23	31/12/2018	1
M03020	PERALES,WONG/MARLY KARINA	TSSSA017540	20,713.57	31/12/2018	1
M02107	PEREZ,ZAMARRIPA/JAFET TARE	TSSSA001772	47,961.01	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	PEREZ,ZARATE/MA. LEONOR	TSSSA017581	51,759.39	31/12/2018	1
M02107	PEREZ,ZU&IGA/XOCHITL	TSSSA001031	43,079.71	31/12/2018	1
M01010	PI&A,AGUILAR/ANGEL ANTONIO	TSSSA002431	61,045.67	31/12/2018	1
M02105	PICAZO,CASTRO/BRENDA GUADALUPE	TSSSA017622	57,636.17	31/12/2018	1
CF41040	PI&A,CARRIZALES/LETICIA ENRIQUETA	TSSSA017593	29,370.71	31/12/2018	1
M03020	PI&A,CASTRO/JOSE MARCOS	TSSSA002431	11,789.31	31/12/2018	1
M03012	PICHARDO,FIGUEROA/JOSUE	TSSSA002431	20,531.84	31/12/2018	1
M02081	PINEDA,GARCIA/ELVIA	TSSSA017576	64,727.44	31/12/2018	1
M03022	PICASSO,LARA/ANNA HUMBELINA	TSSSA001772	24,006.26	31/12/2018	1
CF34263	PINEDA,MURGUIA/CARLOS	TSSSA017552	2,449.40	31/12/2018	1
M02107	PI&A,MARTINEZ/MARIA DOLORES	TSSSA002431	68,312.22	31/12/2018	1
CF40003	PIMENTEL,MANSUR/ERNESTINA GUADALUPE	TSSSA017552	12,450.55	31/12/2018	1
M02042	PI&A,MONTALVO/FERNANDO	TSSSA017581	28,662.64	31/12/2018	1
M02082	PICHARDO,MARTINEZ/JOSUE ABRAHAM	TSSSA002431	21,240.46	31/12/2018	1
M02105	PI&A,MATA/MIREYA	TSSSA017576	39,043.97	31/12/2018	1
M02107	PINEDA,ORTA/TERESA	TSSSA002431	48,503.38	31/12/2018	1
M01010	PIZA&A,RIVERA/ARTURO	TSSSA001031	61,045.67	31/12/2018	1
M03021	PRIETO,RODRIGUEZ/ANTONIO TADEO	TSSSA017576	10,405.78	31/12/2018	1
CF41040	PI&A,RODRIGUEZ/BENIGNO	TSSSA001550	29,522.18	31/12/2018	1
M03018	PIZA&A,RODRIGUEZ/LETICIA	TSSSA017552	86,856.17	31/12/2018	1
M03023	PICAZO,REYES/NORMA ESTHER	TSSSA001772	19,946.45	31/12/2018	1
M02006	PIZA&A,RODRIGUEZ/PEDRO RAFAEL	TSSSA001550	53,430.29	31/12/2018	1
M01006	PICASSO,SANCHEZ/JOSE ANDRES	TSSSA017576	18,837.33	31/12/2018	1
M01010	PIZA&A,VAZQUEZ/SERGIO ARTURO	TSSSA001031	60,922.81	31/12/2018	1
M02105	PICAZO,ZAMORA/ALMA DELIA	TSSSA017593	41,924.16	31/12/2018	1
M02107	PORTALES,ACU&A/MARTHA LAURA	TSSSA000413	49,899.21	31/12/2018	1
M03024	PONCE,CARREON/FRANCISCO JAVIER	TSSSA017540	15,610.27	31/12/2018	1
M03024	POSADA,CORDOBA/JOSE LUIS	TSSSA001031	17,192.47	31/12/2018	1
M02105	PONCE,ESCOBEDO/MIRIAM ELIZABETH	TSSSA017552	28,289.61	31/12/2018	1
M02112	POSADA,FLORES/BLANCA ESTHER	TSSSA017552	36,813.08	31/12/2018	1
M03004	POZO,GONZALEZ/ANTONIO ARMANDO	TSSSA002484	24,438.38	31/12/2018	1
M02031	PORTES,GARCIA/LUDIVINA	TSSSA002431	952.84	31/12/2018	1
M03019	PONCE,GOMEZ/PEDRO	TSSSA002431	24,017.99	31/12/2018	1
M03020	PONCE,GONZALEZ/RUTH LETICIA	TSSSA017622	48,928.82	31/12/2018	1
M02035	PROA,MORALES/ROSA ESTHER	TSSSA002431	605.99	31/12/2018	1
M01006	PONCE,NAVA/GUADALUPE CLARA	TSSSA017576	44,026.04	31/12/2018	1
CF41056	PORRAS,PULIDO/SAN JUANITA	TSSSA017593	14,585.06	31/12/2018	1
M02107	POSADA,PORTO/TERESITA DE JESUS	TSSSA001550	44,706.81	31/12/2018	1
M02105	PORRAS,RANGEL/LAURA ONDINA	TSSSA017576	41,963.64	31/12/2018	1
M02105	POSADA,RODRIGUEZ/REYES	TSSSA001031	38,509.79	31/12/2018	1
M03019	POSADA,RUEDA/YOVANNA ZAIDA ELIZABETH	TSSSA017552	18,385.86	31/12/2018	1
M02003	POSADA,SALAZAR/ALVARO JAVIER	TSSSA001031	28,766.37	31/12/2018	1
M02107	PONCE,SALAZAR/GUADALUPE	TSSSA001772	28,356.21	31/12/2018	1
M03021	POZADA,SALAZAR/RAMON HILARIO	TSSSA017552	21,213.79	31/12/2018	1

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CF41075	POSADA,TORRES/CLAUDIA MAGDALENA	TSSSA017552	17,430.29	31/12/2018	1
M02105	PORRAS,VELAZQUEZ/JOSE FILIMON	TSSSA001772	31,910.70	31/12/2018	1
M03021	PUENTE,CRUZ/GLORIA VIRGINIA	TSSSA017576	29,968.70	31/12/2018	1
M02107	PUMAREJO,CABRERA/MYRNA DOLORES	TSSSA001772	47,498.26	31/12/2018	1
M03022	PUENTE,CRUZ/PEDRO AGUSTIN	TSSSA017552	18,251.10	31/12/2018	1
CF41062	PUMAREJO,CABRERA/RAFAEL MARIO	TSSSA017576	22,332.74	31/12/2018	1
M01006	PULIDO,CRUZ/SALUSTIO	TSSSA000186	69,089.19	31/12/2018	1
M03024	PUGA,DE LA GARZA/SERGIO HUMBERTO	TSSSA017540	16,612.92	31/12/2018	1
M03020	PUGA,HERNANDEZ/ERNESTO	TSSSA017622	20,579.11	31/12/2018	1
M03004	PUGA,HERNANDEZ/EDUARDO	TSSSA017581	26,933.10	31/12/2018	1
M01009	PUGA,HERNANDEZ/FRANCISCO	TSSSA002496	58,358.07	31/12/2018	1
M03004	PUGA,HERNANDEZ/MATILDE	TSSSA000886	89,643.28	31/12/2018	1
M03002	PUGA,HERNANDEZ/MA. DEL SOCORRO	TSSSA017552	40,326.91	31/12/2018	1
M02040	PUENTE,JASSO/CESAR	TSSSA017552	27,993.66	31/12/2018	1
CF34263	PUENTE,/JOSE LUIS	TSSSA017552	21,547.41	31/12/2018	1
CF41075	PUGA,REYNA/GABRIEL	TSSSA017552	17,352.20	31/12/2018	1
CF40004	QUINTANILLA,AGUIRRE/ROSY IZET	TSSSA017552	11,580.88	31/12/2018	1
CF41015	QUI&ONES,CARRIZALES/CARLOS IRINEO	TSSSA017576	23,081.26	31/12/2018	1
M02088	QUIROGA,CAVAZOS/ROSA MA	TSSSA017605	122,831.07	31/12/2018	1
M02107	QUITERIO,ESTEBAN/ANTONIO	TSSSA001550	69,262.69	31/12/2018	1
CF41062	QUI&ONES,GALLEGOS/HUGO GERARDO	TSSSA017581	16,572.52	31/12/2018	1
M02081	QUEZADA,GARCIA/LAURA ELENA	TSSSA001031	17,208.22	31/12/2018	1
M03023	QUINTERO,HERNANDEZ/RUBEN DARIO	TSSSA017581	10,381.25	31/12/2018	1
M02048	QUIRINO,LOPEZ/FRANCISCO GERARDO	TSSSA001772	18,043.23	31/12/2018	1
M02105	QUIROZ,DE LEON/JOSEFINA	TSSSA001311	43,387.46	31/12/2018	1
M02035	QUIRINO,LOPEZ/MARIA SELENE	TSSSA001772	31,238.40	31/12/2018	1
M03020	QUINTERO,MU&IZ/DANIEL EDUARDO	TSSSA017552	18,634.53	31/12/2018	1
M03020	QUEZADA,MENDEZ/JOSE LEOPOLDO	TSSSA019074	25,191.63	31/12/2018	1
M03019	QUINTERO,MAGDALENO/PATRICIA	TSSSA017610	87,397.67	31/12/2018	1
M02001	QUINTANILLA,PALOMO/MARIA DE LOS ANGELES	TSSSA002192	62,951.47	31/12/2018	1
M02110	QUINTANILLA,ROMERO/GERARDO ANDRES	TSSSA017576	28,274.98	31/12/2018	1
M02058	QUEZADA,RODRIGUEZ/HECTOR MIGUEL	TSSSA017576	14,449.77	31/12/2018	1
M02105	QUINTERO,RESENDIZ/LUZ MARIA	TSSSA002286	69,722.41	31/12/2018	1
M02058	QUINTERO,RENTERIA/MARCO ANTONIO	TSSSA017581	84,578.05	31/12/2018	1
M03022	QUINTANA,SANTOSCOY/ALEJANDRO	TSSSA017593	21,679.74	31/12/2018	1
M02038	QUIROZ,TOVAR/FELIX RUBEN	TSSSA017610	46,994.23	31/12/2018	1
M02105	QUINTERO,TENORIO/YOLANDA AMPARO	TSSSA000413	6,212.83	31/12/2018	1
M02081	QUIROZ,VAZQUEZ/MARGARITA	TSSSA017576	28,786.00	31/12/2018	1
M03004	QUIJANO,WALLE/ENRIQUE	TSSSA017552	20,034.45	31/12/2018	1
M03024	RANGEL,ACOSTA/ANGEL	TSSSA001550	21,275.27	31/12/2018	1
M02034	RAMIREZ,ARREDONDO/CLAUDIA GABRIELA	TSSSA001550	20,219.71	31/12/2018	1
M02105	RANGEL,ARGUELLO/ESPERANZA	TSSSA001550	43,445.64	31/12/2018	1
M02107	RAMIREZ,ARELLANO/FLOR ESTHER	TSSSA002192	45,328.79	31/12/2018	1
M01006	RAMOS,AZUARA/MANUEL	TSSSA000186	45,457.90	31/12/2018	1

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M02107	RAMIREZ,AYUSO/PATRICIA	TSSSA001550	43,541.91	31/12/2018	1
CF41015	RAMIREZ,AGUILERA/SARA	TSSSA017593	25,772.07	31/12/2018	1
CF41060	RAVELO,BETANCOURT/CARLOS JULIAN	TSSSA017552	19,127.74	31/12/2018	1
M02107	RAMOS,BLANCO/IRMA ALICIA	TSSSA001550	53,181.91	31/12/2018	1
M01004	RAMOS,BARAJAS/JOSE LUIS	TSSSA001550	78,284.43	31/12/2018	1
M01010	RAMOS,BALDERAS/MARIO A	TSSSA001031	63,134.37	31/12/2018	1
M02107	RAMIREZ,BADILLO/MAGDALENA DEL CARMEN	TSSSA017610	34,862.94	31/12/2018	1
M01011	RAYA,BARRAGAN/NETZAHUALCOYOTL ALFONSO	TSSSA001031	103,318.21	31/12/2018	1
M02105	RAMIREZ,BORREGO/OSBALDO	TSSSA017605	43,310.14	31/12/2018	1
M02035	RAMIREZ,CAMPOS/ARACELY	TSSSA002093	31,942.28	31/12/2018	1
M03018	RAMIREZ,CASTILLO/CARLOS	TSSSA001550	22,377.56	31/12/2018	1
M03024	RAMIREZ,CORTEZ/MARIA GUADALUPE	TSSSA002431	16,412.98	31/12/2018	1
M02057	RAMIREZ,CHAVEZ/HUMBERTO	TSSSA001550	28,796.20	31/12/2018	1
M01006	RAMIREZ,CARRIZALES/JUAN MANUEL	TSSSA017622	61,579.30	31/12/2018	1
M03004	RANGEL,CORREA/JORGE	TSSSA017552	14,300.92	31/12/2018	1
M02036	RAMIREZ,CRISTIANO/MARIA LUISA	TSSSA001772	45,947.49	31/12/2018	1
M03019	RAMIREZ,CAMACHO/MA. MAGDALENA	TSSSA017552	23,228.86	31/12/2018	1
M01009	RAMIREZ,CONTRERAS/OSCAR	TSSSA017593	56,423.97	31/12/2018	1
M03023	RAMOS,CEPEDA/PEDRO	TSSSA001550	23,230.83	31/12/2018	1
CF41062	RAMIREZ,DAVID/SALVADOR	TSSSA017622	22,115.28	31/12/2018	1
M02035	RAMOS,ESTRADA/ANA	TSSSA002776	28,756.60	31/12/2018	1
M01004	RAMOS,FLORES/JOSE ALBERTO	TSSSA001772	31,958.76	31/12/2018	1
M03022	RAMIREZ,FLORES/LILIANA	TSSSA002431	23,155.31	31/12/2018	1
CF41065	RAMIREZ,FLORES/MARIA DE LOURDES	TSSSA017552	25,764.79	31/12/2018	1
M01006	RAMIREZ,DE LA FUENTE/RAFAEL	TSSSA017581	51,366.57	31/12/2018	1
M02107	RANGEL,GALLEGOS/MA. DEL CARMEN	TSSSA001550	25,565.00	31/12/2018	1
M03023	RAMIREZ,GAYTAN/DIANA MARICELA	TSSSA017634	16,732.75	31/12/2018	1
CF34260	RAMIREZ,GONZALEZ/FORTINO ABEL	TSSSA017552	4,241.05	31/12/2018	1
M02058	RAMOS,GARZA/LIBERTAD AMERICA	TSSSA017581	27,291.35	31/12/2018	1
M02107	RAMOS,GUILLEN/LAURA MARCELA	TSSSA001772	114,820.28	31/12/2018	1
M03022	RAMOS,HERNANDEZ/DALIA AZUCENA	TSSSA002431	20,204.16	31/12/2018	1
M02095	RAMIREZ,HERNANDEZ/GRISELDA	TSSSA017581	29,521.01	31/12/2018	1
M01006	RAMOS,HERRERA/JOSE SANTOS	TSSSA017646	46,074.44	31/12/2018	1
M02107	RAMIREZ,HERNANDEZ/VIRGINIA BEATRIZ	TSSSA001031	26,121.48	31/12/2018	1
M02107	RAMOS,LUNA/CRISTINA	TSSSA001772	46,712.56	31/12/2018	1
M01008	RAMIREZ,LOPEZ/DENNY JOSAMIN	TSSSA017605	28,896.40	31/12/2018	1
M02031	RAMIREZ,LORES/FIDELA	TSSSA002431	50,615.46	31/12/2018	1
M01008	RAMOS,LOPEZ/MINERVA	TSSSA017581	51,298.94	31/12/2018	1
M03020	RAMIREZ,/MARCOS	TSSSA017610	19,662.81	31/12/2018	1
M01004	RAMOS,MARTINEZ/ALEJANDRO GABINO	TSSSA002431	49,447.93	31/12/2018	1
M03020	RAMOS,MELLADO/ARTURO	TSSSA017552	20,697.99	31/12/2018	1
M03004	RAMOS,MELLADO/ANA CELIA	TSSSA017552	21,206.65	31/12/2018	1
M01009	RAMIREZ,MANTE/BERNARDO	TSSSA017610	54,926.22	31/12/2018	1
M03020	RAMIREZ,MEJIA/CATALINA	TSSSA017593	22,920.81	31/12/2018	1



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M02015	RAMIREZ,MOLINA/FAVIOLA DEL CARMEN	TSSSA001031	60,645.76	31/12/2018	1
M02088	RAMIREZ,MARTINEZ/HECTOR	TSSSA017540	41,200.14	31/12/2018	1
M02034	RAMIREZ,MENDOZA/JOSE	TSSSA001031	1,289.57	31/12/2018	1
M03012	RAMIREZ,MARTINEZ/JUAN JOSE	TSSSA002431	23,270.55	31/12/2018	1
CF41016	RAMIREZ,MIRELES/LAURA OTILA	TSSSA017634	25,023.81	31/12/2018	1
M02082	RAMIREZ,MARTINEZ/LETICIA DEL CARMEN	TSSSA017581	22,148.36	31/12/2018	1
M03004	RAMIREZ,MALDONADO/MIREYA	TSSSA017552	25,924.76	31/12/2018	1
M03021	RAMIREZ,MALDONADO/MAYRA	TSSSA017552	10,405.78	31/12/2018	1
M03022	RAMIREZ,MARTINEZ/MARIELA GUADALUPE	TSSSA017576	11,603.68	31/12/2018	1
M02105	RAMOS,MARTINEZ/PEDRO	TSSSA017576	30,213.34	31/12/2018	1
M02107	RAMIREZ,MARTINEZ/ROSA	TSSSA001772	43,888.86	31/12/2018	1
M02036	RAMIREZ,MARTINEZ/SUGEY DANIELA	TSSSA001772	32,039.89	31/12/2018	1
M02107	RAMIREZ,MARTINEZ/SERGIO ARTURO	TSSSA002431	43,410.87	31/12/2018	1
M03019	RAMIREZ,NORIA/JOSE FELICIANO	TSSSA000553	23,942.30	31/12/2018	1
M03023	RAMIREZ,NAVARRO/GERMAN	TSSSA002431	9,017.01	31/12/2018	1
M03024	RAMOS,NU&EZ/JESUS EDUARDO	TSSSA001772	22,649.43	31/12/2018	1
M03019	RAMON,ORTEGA/ANEL	TSSSA017552	17,052.43	31/12/2018	1
M01011	RAMIREZ,OROPEZA/HORACIO HUMBERTO	TSSSA001031	156,752.22	31/12/2018	1
M03024	RAZO,OSEJO/ISABEL	TSSSA001772	17,672.44	31/12/2018	1
CF41024	RAMIREZ,PI&A/MARIA DOLORES	TSSSA001031	27,173.52	31/12/2018	1
M01006	RAMIREZ,POLANCO/TERESITA DE JESUS	TSSSA017576	65,330.35	31/12/2018	1
CF41013	RAMIREZ,RUBIO/ALFREDO	TSSSA001550	38,315.18	31/12/2018	1
M02034	RAMIREZ, RAMIREZ/ADRIANA	TSSSA002431	35,092.48	31/12/2018	1
M02014	RAMIREZ, RAMIREZ/ALEJANDRO	TSSSA017581	46,298.03	31/12/2018	1
M02068	RAMIREZ,RUBIO/ERIC	TSSSA017610	27,354.05	31/12/2018	1
M03021	RAMOS,ROSAS/GLADIS BERENICE	TSSSA002431	19,574.35	31/12/2018	1
CF41058	RAMIREZ,RIVERA/JUAN WILFREDO	TSSSA017552	637.04	31/12/2018	1
CF41075	RAMIREZ,ROSAS/LEOPOLDO	TSSSA017593	38,370.97	31/12/2018	1
M01008	RAMIREZ, RAMIREZ/MONICA	TSSSA017581	44,508.21	31/12/2018	1
M03005	RABAGO,RODRIGUEZ/REBECA ISELA	TSSSA001550	11,487.76	31/12/2018	1
M03011	RAMIREZ,RODRIGUEZ/RUFINO	TSSSA001772	18,934.04	31/12/2018	1
M02006	RAMIREZ,RUBIO/YADIRA	TSSSA017605	29,570.64	31/12/2018	1
CF40004	RANGEL,SERRATO/JOSE ANDRES	TSSSA017634	12,981.11	31/12/2018	1
M02105	RAMIREZ,SALAZAR/ANEYDA	TSSSA000261	58,782.37	31/12/2018	1
M03022	RAMIREZ,SAUCEDA/ALFREDO	TSSSA001031	11,426.95	31/12/2018	1
M02089	RANGEL,SOTO/DINORA BEATRIZ	TSSSA001031	51,562.21	31/12/2018	1
M01004	RAMOS,SANCHEZ/JOSE ISAIAS	TSSSA002431	43,691.48	31/12/2018	1
CF41038	RAMOS,SANCHEZ/MIGUEL ANGEL	TSSSA017552	13,375.03	31/12/2018	1
M02105	RANGEL,SUSTAITA/MARICELA	TSSSA001031	75,187.53	31/12/2018	1
M03012	RAMOS,SANCHEZ/PEDRO	TSSSA002192	23,270.55	31/12/2018	1
M02031	RAMOS,SANDOVAL/SYLVA	TSSSA002431	51,759.39	31/12/2018	1
M02105	RAMOS,TRETO/DEYANIRA	TSSSA001772	43,445.64	31/12/2018	1
M02035	RANGEL,TREVI&O/ANEL YUCARY	TSSSA019074	31,060.90	31/12/2018	1
M02107	RAMIREZ,VARGAS/JUANA MA.	TSSSA002431	29,449.54	31/12/2018	1

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M03023	RAMOS,DEL VALLE/MA ROSALVA	TSSSA017540	40,844.72	31/12/2018	1
M03023	RAMIREZ,ZU&IGA/CATALINA	TSSSA002776	20,703.64	31/12/2018	1
M03013	RAFAEL,ZACARIAS/ROMAN	TSSSA001550	49,123.13	31/12/2018	1
M02047	RESENDEZ,AGUILAR/CELESTE RUBI	TSSSA002192	13,872.33	31/12/2018	1
M02073	REYNA,ALMAZAN/EDY GEOVANY	TSSSA019091	18,115.81	31/12/2018	1
M01006	REYES,AGUILAR/FELIX	TSSSA002431	22,130.68	31/12/2018	1
M02035	REYNAGA,AGUILAR/HECTOR GERARDO	TSSSA002431	15,882.88	31/12/2018	1
M03021	RESENDIZ,ARTEAGA/IVONNE	TSSSA002776	10,405.78	31/12/2018	1
M03020	REYNA,ALMAZAN/J. FILIBERTO	TSSSA001772	22,920.81	31/12/2018	1
M02107	REYES,DEL ANGEL/MARTHA	TSSSA001031	48,582.99	31/12/2018	1
M02001	REYES,BERRONES/BERNARDITA DE LOURDES	TSSSA017540	40,523.27	31/12/2018	1
CF41014	RENDON,BARRERA/MARIA DEL REFUGIO	TSSSA001031	34,327.10	31/12/2018	1
M02107	REYES,CANO/ALMA ALICIA	TSSSA001031	87,415.45	31/12/2018	1
M03021	REYES,CONTRERAS/ANGEL	TSSSA017646	21,117.60	31/12/2018	1
M03020	REYES,CAMACHO/MA. CRISTINA	TSSSA002776	22,812.23	31/12/2018	1
M02112	REYES,CAMACHO/MARIA ESPERANZA	TSSSA000413	67,850.66	31/12/2018	1
M02107	REYES,COMPEAN/NANCY	TSSSA001772	48,503.38	31/12/2018	1
M02107	REYES,CABRERA/NANCY ZULEMA	TSSSA001550	59,075.13	31/12/2018	1
M02036	REYES,DE LA CRUZ/PROSPERO	TSSSA001772	16,021.40	31/12/2018	1
CF41057	REGINO,CAVAZOS/JOSE ROGELIO	TSSSA002052	22,564.27	31/12/2018	1
CF41014	REYES,CEPEDA/SERGIO LUIS	TSSSA002192	34,544.89	31/12/2018	1
M03011	REYES,CASANOVA/SANTOS	TSSSA002431	18,743.45	31/12/2018	1
M03020	REYES,DELGADO/EMILIA	TSSSA002431	23,735.31	31/12/2018	1
CF41015	REYNOSO,DIAZ/YOLANDA	TSSSA017576	24,019.30	31/12/2018	1
M02107	REYES,DIAZ/YOLANDA	TSSSA001772	66,125.90	31/12/2018	1
M02105	REYES,ESPINOZA/SANDRA LUZ	TSSSA000261	34,323.38	31/12/2018	1
M02046	REYES,DE LA FUENTE/JOSE JAVIER	TSSSA001031	42,675.09	31/12/2018	1
M02112	RETA,DE LA FUENTE/MARTHA HILDA	TSSSA017552	38,190.30	31/12/2018	1
M02051	REYES,DE LA FUENTE/YOLANDA	TSSSA001031	22,539.33	31/12/2018	1
M02107	RETTA,GONZALEZ/ANA BERTHA	TSSSA002431	24,718.85	31/12/2018	1
M02001	RETA,GARZA/BERTHA ALICIA	TSSSA017605	40,562.08	31/12/2018	1
M03022	RETA,GALLEGOS/DEYSI SADIT	TSSSA017576	20,190.68	31/12/2018	1
M02105	REYNA,GURROLA/MA EDITH ALEJANDRINA	TSSSA002443	59,019.42	31/12/2018	1
M03018	REYNA,GARZA/ILSE MARIBEL	TSSSA017552	15,126.16	31/12/2018	1
M03024	REYES,GODINEZ/JAVIER	TSSSA001550	12,418.67	31/12/2018	1
M02110	REA,GUZMAN/MARIA DE LA LUZ	TSSSA017610	30,691.60	31/12/2018	1
M01010	REAL,GARZA/RAFAEL	TSSSA001031	61,045.67	31/12/2018	1
M03020	REYES,GRIMALDO/VICTOR MANUEL	TSSSA017576	11,945.65	31/12/2018	1
M02003	REYNA,GALLEGOS/YADIRA MAYANIN	TSSSA001772	32,504.78	31/12/2018	1
M02031	REYES,HUERTA/MARIA CONCEPCION	TSSSA001550	39,716.30	31/12/2018	1
M02107	REYES,HERNANDEZ/GUADALUPE	TSSSA001772	27,893.44	31/12/2018	1
M02107	REYES,HERRERA/RODOLFO	TSSSA001031	48,582.99	31/12/2018	1
M02014	REYES,HERNANDEZ/SILVIA	TSSSA001772	32,753.48	31/12/2018	1
M02107	REYES,HUERTA/TERESA DE JESUS	TSSSA001550	72,788.35	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	REYES,HERNANDEZ/VIRGINIA	TSSSA017605	43,387.46	31/12/2018	1
M03023	REYES,LEAL/DENYS	TSSSA001772	12,624.45	31/12/2018	1
M01004	RETA,LOPEZ/LAURO	TSSSA002192	29,445.65	31/12/2018	1
CF41062	DE LOS REYES,LOPEZ/NORMA	TSSSA017552	21,400.26	31/12/2018	1
CF41055	REYNA,LARA/NEREYDA	TSSSA017605	11,285.02	31/12/2018	1
M02068	RESENDIZ,LUGO/SARA	TSSSA001463	31,311.25	31/12/2018	1
M03011	REYES,MAR/AIDE	TSSSA001772	23,194.84	31/12/2018	1
M02105	REYNOSA,MARTELL/ANA ISABEL	TSSSA001772	40,929.49	31/12/2018	1
M03013	REYES,MORENO/CHRISTIAN ULISES	TSSSA001031	19,702.33	31/12/2018	1
M03024	REYNA,MOYEDA/HUMBERTO EZEQUIAS	TSSSA001772	22,649.43	31/12/2018	1
M01006	REYES,MORENO/JUAN JESUS	TSSSA017593	51,441.57	31/12/2018	1
M03023	REYES,MACIAS/JOSE LUIS	TSSSA001463	60,034.90	31/12/2018	1
CF41057	REYES,MORALES/MARTHA LAURA	TSSSA017593	14,514.70	31/12/2018	1
CF41055	RESENDEZ,MARTINEZ/MARTIN	TSSSA017593	11,769.57	31/12/2018	1
M02105	DE LOS REYES,NIETO/LAURA ROXANA	TSSSA017576	34,198.35	31/12/2018	1
M03022	REYES,ORDU&A/IDALIA	TSSSA002431	20,204.16	31/12/2018	1
M02068	REYES,ORTEGA/JOSE LUIS	TSSSA017581	43,887.79	31/12/2018	1
CF41058	RENDON,OLIVO/LUCERO DEL CARMEN	TSSSA017552	16,151.46	31/12/2018	1
M02046	REYNEROS,PUGA/FRANCISCO	TSSSA001772	15,014.45	31/12/2018	1
M03021	RENDON,PEREZ/MA DEL PILAR	TSSSA017552	17,916.78	31/12/2018	1
M03006	RESENDIZ,RODRIGUEZ/JUAN JOSE	TSSSA002431	23,359.37	31/12/2018	1
M02105	REYES,REYES/MARIA DE LOURDES	TSSSA001953	43,387.46	31/12/2018	1
M01004	REYES,RIVERA/MAIRA LETICIA	TSSSA002431	55,022.60	31/12/2018	1
M02088	REYES,RIOS/MANUELA	TSSSA002192	45,854.41	31/12/2018	1
M02031	RESENDEZ,RAMIREZ/ROSALBA	TSSSA001031	50,615.46	31/12/2018	1
M03022	REYES,RAMIREZ/SERGIO ALBERTO	TSSSA002431	19,323.94	31/12/2018	1
M02073	REYES,RODRIGUEZ/ZEFERINO	TSSSA017581	20,625.24	31/12/2018	1
M01009	REYES,SANCHEZ/ALEJANDRINA	TSSSA002431	44,600.69	31/12/2018	1
CF41062	REYES,SALINAS/JORGE LUIS	TSSSA017610	24,109.84	31/12/2018	1
M02105	RENTERIA,/MA. DEL SOCORRO	TSSSA017605	43,310.14	31/12/2018	1
CF41058	REVILLA,SALDIVAR/OMAR ARIEL	TSSSA017610	17,657.11	31/12/2018	1
M02105	REQUENA,SOTO/SONIA	TSSSA017634	63,145.79	31/12/2018	1
M03005	REYNA,TOVIAS/MA HERMENEGILDA	TSSSA001772	22,505.28	31/12/2018	1
M02081	REYNA,TORRES/MARTHA ALICIA	TSSSA017605	4,276.74	31/12/2018	1
M02035	REYNA,TORRES/MA. DE JESUS	TSSSA001031	32,043.25	31/12/2018	1
M02105	REYES,TORRES/MINERVA	TSSSA001772	21,983.90	31/12/2018	1
M03022	REYES,TIJERINA/ROBERTO	TSSSA017552	40,545.36	31/12/2018	1
M02105	REYES,TORRES/TEODORA	TSSSA001031	42,059.66	31/12/2018	1
M02105	REYNA,VALLE/MA. DE LOS ANGELES	TSSSA017576	40,526.21	31/12/2018	1
M02107	REYES,VAZQUEZ/ALEJANDRINA	TSSSA001772	66,125.90	31/12/2018	1
M03023	RESENDEZ,VERA/JORGE OMAR	TSSSA001772	11,998.21	31/12/2018	1
CF41075	REYES,VANZZINI/MONICA MA	TSSSA017646	17,430.29	31/12/2018	1
M03025	REYES,VALENCIA/JOSE RAUL	TSSSA017576	16,489.15	31/12/2018	1
M03019	REQUENA,YA&EZ/OSCAR JAVIER	TSSSA017552	21,365.92	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	RIVERA,ARELLANO/CANDELARIA DEL CARMEN	TSSSA017593	31,942.28	31/12/2018	1
M02036	RIESTRA,ALVAREZ/RAQUEL	TSSSA017576	23,000.27	31/12/2018	1
CF21905	RIVERA,AMARO/RAUL	TSSSA017552	7,878.27	31/12/2018	1
M03020	RIVERA,AGUILAR/SONIA ELIZABETH	TSSSA001772	13,342.60	31/12/2018	1
CF41062	RIOS,BA&UELOS/JESUS	TSSSA017593	24,997.26	31/12/2018	1
M01006	RIVERA,BELTRAN/MARIA TOMASA	TSSSA017552	49,898.81	31/12/2018	1
M01011	RIVAS,CASTELAN/ANGEL RODOLFO	TSSSA002431	68,823.67	31/12/2018	1
M01006	RIVAS,CASANOVA/JUAN CARLOS	TSSSA017622	37,221.80	31/12/2018	1
M01004	RICARDI,CONSTANTINO/NICANOR	TSSSA002431	50,140.83	31/12/2018	1
M02107	RIOS,DE LA CRUZ/ROCIO DEL CARMEN	TSSSA017576	108,719.37	31/12/2018	1
M02031	RIVERA,DAVILA/MARIA CAROLINA	TSSSA001772	30,596.62	31/12/2018	1
M02048	RIVERA,FUENTES/ULISES DAMIAN	TSSSA001772	11,238.55	31/12/2018	1
M03025	RIVERA,GUERRERO/ARMANDO	TSSSA017622	16,009.57	31/12/2018	1
M03024	RIVAS,GOMEZ/ACACIA BERENICE	TSSSA001031	15,893.30	31/12/2018	1
M01004	RIVERA,GARNICA/DAVID	TSSSA000092	79,135.37	31/12/2018	1
M02107	RIOS,GARCIA/GRACIELA	TSSSA002431	27,973.05	31/12/2018	1
M02051	RIVERA,GUEVARA/LUCIA VIRGINIA	TSSSA017552	10,397.09	31/12/2018	1
M02038	RIVAS,GOMEZ/TANYA JAZMIN	TSSSA001031	21,888.63	31/12/2018	1
M02107	RIVERA,GUERRERO/YARA AYME	TSSSA017622	32,246.03	31/12/2018	1
CF41056	RIVERA,HERNANDEZ/CARLOS EDUARDO	TSSSA017552	13,299.29	31/12/2018	1
CF41060	RIVERA,HERNANDEZ/JUAN	TSSSA017646	18,960.86	31/12/2018	1
M02031	RIVERA,HERNANDEZ/MIRIAM	TSSSA002431	26,474.84	31/12/2018	1
M03020	RIVERA,HERNANDEZ/VICTOR MANUEL	TSSSA002776	13,315.85	31/12/2018	1
M03022	RIOS,JIMENEZ/AGUSTIN	TSSSA017593	20,204.16	31/12/2018	1
M02035	RIVERA,JUAREZ/MERCEDES DEL CARMEN	TSSSA017581	50,249.07	31/12/2018	1
M02047	RIOS,MARTINEZ/HERIBERTO	TSSSA001031	17,928.28	31/12/2018	1
M02107	RIVERA,MARTINEZ/LUZ DEL CARMEN	TSSSA001031	70,820.03	31/12/2018	1
M02003	RIVERA,MALDONADO/MERCEDES	TSSSA019074	28,766.37	31/12/2018	1
M01006	RIVERA,MELLADO/MILTON CARLOS	TSSSA017622	73,369.47	31/12/2018	1
M01007	RIVERA,MARTINEZ/VINIZA NIZAGUIE	TSSSA017622	36,438.51	31/12/2018	1
M03004	RIESTRA,ORTIZ/ARACELI	TSSSA017552	23,627.28	31/12/2018	1
M02003	RIOS,ROJAS/ANTONIA	TSSSA017540	25,139.30	31/12/2018	1
M02107	RIVERA,SANCHEZ/GABINA ROCIO	TSSSA002431	29,983.31	31/12/2018	1
M02035	RICO,SALAS/LILIANA	TSSSA001031	15,399.86	31/12/2018	1
M01009	RIOS,TREVI&O/MARIA DEL SOCORRO	TSSSA017581	59,918.07	31/12/2018	1
CF41007	RIVERA,VILLEGAS/MARIA BEATRIZ	TSSSA002431	40,697.32	31/12/2018	1
M02107	RIVERA,VALDEZ/CATALINA	TSSSA001031	24,552.83	31/12/2018	1
M02035	RIVERA,VAZQUEZ/ENRIQUE ARTURO	TSSSA002776	28,680.90	31/12/2018	1
M02107	RIVAS,VAZQUEZ/ISABEL	TSSSA002431	24,552.83	31/12/2018	1
CF41060	RIOS,DEL VALLE/LUIS ADRIAN	TSSSA017576	18,960.86	31/12/2018	1
M02016	ROMO,ALBA/ALICIA	TSSSA001772	266.65	31/12/2018	1
M01009	RODRIGUEZ,ARROYO/BERTHA HILDA	TSSSA017593	58,358.07	31/12/2018	1
M02031	ROSALES,ANDRADE/BLANCA ESTELA	TSSSA017593	123,666.09	31/12/2018	1
M02095	ROJAS,AHUMADA/BETSY JANET	TSSSA002431	54,383.79	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01011	ROMERO,ALVAREZ/EULALIO	TSSSA001031	68,823.67	31/12/2018	1
M03023	RODRIGUEZ,ALVAREZ/GUADALUPE	TSSSA019074	11,764.25	31/12/2018	1
M03006	ROSALES,ANDRADE/GUADALUPE	TSSSA001031	23,359.37	31/12/2018	1
M01004	ROCHA,ACEVEDO/J JESUS	TSSSA001550	59,174.68	31/12/2018	1
M03020	ROSALES,ANDRADE/JORGE ISAIAS	TSSSA001031	21,834.81	31/12/2018	1
M02038	RODRIGUEZ,ALVARADO/JESUS JUVENTINO	TSSSA017646	44,401.37	31/12/2018	1
M02031	RODRIGUEZ,ARIZPE/LETICIA	TSSSA001031	83,687.42	31/12/2018	1
M02035	ROSAS,AGUI&AGA/LESLIE	TSSSA017605	23,785.56	31/12/2018	1
M03022	ROMAN,ALVAREZ/OLGA LIDIA	TSSSA001031	19,323.94	31/12/2018	1
CF34263	ROCHA,ALEJOS/RICARDO	TSSSA017552	7,269.43	31/12/2018	1
M02003	RODRIGUEZ,ALONSO/SACHUEF ARAEL	TSSSA017540	24,179.12	31/12/2018	1
M03020	RODRIGUEZ,ALVAREZ/VICTOR	TSSSA017576	22,887.94	31/12/2018	1
M03023	ROMERO,BARRERA/JUAN	TSSSA002431	18,082.32	31/12/2018	1
M03006	ROMERO,BARRERA/LUIS	TSSSA002431	22,558.37	31/12/2018	1
M02058	ROMERO,BARRERA/NICOLASA	TSSSA002431	523.95	31/12/2018	1
M02040	DE LA ROSA,CABRERA/ARACELI	TSSSA017622	27,571.16	31/12/2018	1
CF41060	ROJAS,CORTINA/ABEL EUTIMIO	TSSSA017581	21,056.76	31/12/2018	1
M02107	RODRIGUEZ,CAMACHO/ALMA DELIA	TSSSA001772	46,876.28	31/12/2018	1
M02107	RODRIGUEZ,CEDILLO/ANGELA	TSSSA017593	135,430.12	31/12/2018	1
M02014	DE LA ROSA,COURRECH/ALEJANDRO	TSSSA017581	16,169.09	31/12/2018	1
M02059	RODRIGUEZ,CHAIRES/ALAN ANTONIO	TSSSA017576	14,800.64	31/12/2018	1
M02029	RODRIGUEZ,CABRERA/DELIA GUADALUPE	TSSSA017552	47,413.17	31/12/2018	1
CF41062	RODRIGUEZ,CASTRO/DAVID	TSSSA017605	24,997.26	31/12/2018	1
M02105	DE LA ROSA,CAVAZOS/ELDA	TSSSA001772	43,444.20	31/12/2018	1
M01006	DE LA ROSA,COURRECH/ERNESTO	TSSSA000186	49,661.47	31/12/2018	1
M02107	DE LA ROSA,CARI&O/ELIZABETH	TSSSA001550	66,207.12	31/12/2018	1
M03020	DE LA ROSA,COURRECH/FRANCISCO JAVIER	TSSSA002431	13,517.13	31/12/2018	1
M03020	RODRIGUEZ,CARMONA/GUADALUPE	TSSSA017610	23,463.81	31/12/2018	1
M01006	RODRIGUEZ,CORONADO/MARIA GUADALUPE	TSSSA017646	42,832.48	31/12/2018	1
M01009	RODRIGUEZ,CAMPA/J. ISIDRO	TSSSA017593	56,480.85	31/12/2018	1
CF41062	ROMERO,CORTINAS/JUAN DAVID	TSSSA017605	24,997.26	31/12/2018	1
M02068	RODRIGUEZ,CAMPA/JUAN JOSE	TSSSA017593	49,685.66	31/12/2018	1
M01006	RODRIGUEZ,CANTU/JULIA NOHEMI	TSSSA017576	37,975.96	31/12/2018	1
M02016	ROMERO,/CLOTILDE	TSSSA002431	28,766.37	31/12/2018	1
M01004	ROMAN,CASTILLO/JOSE LUIS	TSSSA017552	52,528.90	31/12/2018	1
M03023	RODRIGUEZ,CAMACHO/MIGUEL ANGEL	TSSSA001772	41,033.41	31/12/2018	1
M02034	RODRIGUEZ,CALZADA/OLGA LIDIA	TSSSA001550	34,288.55	31/12/2018	1
CF34263	ROMERO,DE LA CRUZ/OSCAR	TSSSA017552	7,194.43	31/12/2018	1
M03021	ROQUE,CASTRO/PEDRO REGALADO	TSSSA017576	18,434.78	31/12/2018	1
M03019	RODRIGUEZ,DEL CASTILLO/ROSALVA	TSSSA017552	16,521.10	31/12/2018	1
M03005	RODRIGUEZ,CONTRERAS/VIRGINIA	TSSSA002431	14,036.98	31/12/2018	1
M02029	RODRIGUEZ,DOMINGUEZ/MARIA ELENA	TSSSA017552	32,527.92	31/12/2018	1
M03021	RODRIGUEZ,DOMINGUEZ/EFRAIN	TSSSA017552	19,767.39	31/12/2018	1
M02107	RODRIGUEZ,ENRIQUEZ/MARIA EUGENIA	TSSSA001772	43,622.08	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	ROCHA,ESTRADA/MARIA GUADALUPE	TSSSA001031	46,876.28	31/12/2018	1
M03020	RODRIGUEZ,FLORES/CARLOS HUMBERTO	TSSSA017605	20,717.49	31/12/2018	1
M03021	RODRIGUEZ,FLORES/ERENDIRA YANERY	TSSSA017552	18,396.77	31/12/2018	1
M01009	RODRIGUEZ,DE LA FUENTE/MARIA MARTHA EVELIA	TSSSA001014	58,358.07	31/12/2018	1
M03020	ROBLEDO,FERNANDEZ/ROSA CARMEN	TSSSA017622	18,503.98	31/12/2018	1
M01009	RODRIGUEZ,GUZMAN/JOSE ANGEL	TSSSA000746	52,577.48	31/12/2018	1
M03012	RODRIGUEZ,GARCIA/ARMANDO	TSSSA002431	17,081.53	31/12/2018	1
M01006	ROSALES,GUERRA/ARTURO	TSSSA003155	65,249.18	31/12/2018	1
CF41062	RODRIGUEZ,GARCIA/JOSE CATARINO	TSSSA017593	24,997.26	31/12/2018	1
M02036	RODRIGUEZ,GOMEZ/CLARA LOURDES	TSSSA002052	27,805.10	31/12/2018	1
M03019	RODRIGUEZ,GARCIA/CLAUDIA GRACIELA	TSSSA017552	21,824.81	31/12/2018	1
CF41024	ROBLES,GARCIA/MA. ESTHER	TSSSA017581	471.68	31/12/2018	1
M02074	RODRIGUEZ,GOMEZ/MA. ELENA	TSSSA002431	29,646.35	31/12/2018	1
M03019	DE LA ROSA,GALLARDO/FRANCISCO XAVIER	TSSSA017581	23,193.49	31/12/2018	1
M01006	RODRIGUEZ,GARCIA/FLOR ADRIANA	TSSSA000413	43,676.03	31/12/2018	1
M02001	RODRIGUEZ,GUTIERREZ/GRISELDA	TSSSA002431	66,141.34	31/12/2018	1
M03005	RODRIGUEZ,GARCIA/GONZALO	TSSSA017646	40,632.34	31/12/2018	1
M02073	RODRIGUEZ,GONZALEZ/JESUS	TSSSA017576	24,512.85	31/12/2018	1
M01004	RODRIGUEZ,GONZALEZ/LUIS MIGUEL	TSSSA002431	29,853.18	31/12/2018	1
M03020	RODRIGUEZ,GONZALEZ/LUIS EDUARDO	TSSSA001031	20,717.49	31/12/2018	1
M02035	RODRIGUEZ,GUERRERO/MARIA TERESA	TSSSA002192	43,143.01	31/12/2018	1
M03019	RODRIGUEZ,GARCIA/MACLOVIA	TSSSA017552	23,228.86	31/12/2018	1
M03006	RODRIGUEZ,GONZALEZ/OCTAVIO	TSSSA001031	21,490.37	31/12/2018	1
M03022	RODRIGUEZ,GUERRERO/PAULINA	TSSSA017552	23,767.34	31/12/2018	1
CF41014	RODRIGUEZ,GARCIA/RODOLFO	TSSSA002192	34,705.77	31/12/2018	1
M03022	RODRIGUEZ,GARZA/SANDRA DENISSE	TSSSA001031	16,685.62	31/12/2018	1
M03022	ROQUE,HERNANDEZ/AMADA	TSSSA017646	46,872.44	31/12/2018	1
M02031	ROMERO,HERNANDEZ/MA. CONCEPCION	TSSSA002431	65,792.46	31/12/2018	1
M03023	RODRIGUEZ,HERNANDEZ/ERVEY	TSSSA019074	18,563.25	31/12/2018	1
M02036	ROCHA,HERNANDEZ/KARINA	TSSSA017552	21,683.04	31/12/2018	1
CF41011	RODRIGUEZ,HENRY/RENE LEONARDO	TSSSA002431	32,177.29	31/12/2018	1
M02107	ROMERO,HERNANDEZ/ROSALBA	TSSSA001031	47,498.26	31/12/2018	1
M02050	ROQUE,HERNANDEZ/SILVERIA	TSSSA017646	27,144.03	31/12/2018	1
CF41054	RODRIGUEZ,HERNANDEZ/SALUSTIA GUADALUPE	TSSSA001550	21,365.86	31/12/2018	1
M02107	RODRIGUEZ,HERNANDEZ/MARIA DEL SOCORRO	TSSSA001772	24,639.24	31/12/2018	1
M02105	RODRIGUEZ,LOPEZ/ANA MA	TSSSA002192	43,035.19	31/12/2018	1
M02105	RODRIGUEZ,LOERA/MA. ANDREA	TSSSA017593	84,389.16	31/12/2018	1
M02107	RODRIGUEZ,LEDO/CECILIA	TSSSA002431	903.53	31/12/2018	1
M02105	RODRIGUEZ,LOERA/JESUS ANTONIO	TSSSA017593	26,180.18	31/12/2018	1
M01004	ROBLES,LOPEZ/JOSE LUIS	TSSSA017593	100,034.71	31/12/2018	1
M02107	ROMERO,LOPEZ/LETICIA	TSSSA002431	25,637.56	31/12/2018	1
M03019	RODRIGUEZ,LIMON/LAURA SUSANA	TSSSA001550	13,296.25	31/12/2018	1
M02107	RODRIGUEZ,LIMON/NINFA MA.	TSSSA001550	94,753.93	31/12/2018	1
M02107	RODRIGUEZ,LOPEZ/VENERANDA	TSSSA001772	134,069.90	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	RODRIGUEZ,MARTINEZ/ALFREDO	TSSSA002431	22,912.96	31/12/2018	1
M02035	RODRIGUEZ,MARQUEZ/JOSE ANGEL	TSSSA017593	31,942.28	31/12/2018	1
M02036	RODRIGUEZ,MIRELES/ANTONIO	TSSSA017576	17,546.64	31/12/2018	1
M03022	ROSILLO,MEDELLIN/BORIS ALEXANDROVITH	TSSSA002431	18,804.28	31/12/2018	1
M03024	ROCHA,MARTINEZ/CARLOS EDUARDO	TSSSA001550	14,853.98	31/12/2018	1
M01006	RODRIGUEZ,MU&OZ/EDUARDO	TSSSA017576	46,464.90	31/12/2018	1
M03022	RODRIGUEZ,MARTINEZ/EMETERIO	TSSSA001772	50,858.22	31/12/2018	1
M03004	ROBLES,MORADO/ELIZABETH	TSSSA017593	29,331.64	31/12/2018	1
M02055	RODRIGUEZ,MIRELES/FIDENCIO	TSSSA017552	24,862.61	31/12/2018	1
CF41038	RODRIGUEZ,MATA/JOSE FRANCISCO	TSSSA017593	14,660.76	31/12/2018	1
M02059	ROJAS,MEDINA/FELIX ENRIQUE	TSSSA002431	23,095.97	31/12/2018	1
M01004	ROMERO,MARCIALES/GERARDO	TSSSA001550	57,658.47	31/12/2018	1
M02073	RODRIGUEZ,MOLINA/JOSE GUADALUPE	TSSSA017593	24,532.48	31/12/2018	1
M01006	ROBLES,MONTOYA/JORGE HUMBERTO	TSSSA017593	50,428.30	31/12/2018	1
M01004	RODRIGUEZ,MARTINEZ/LUIS CARLOS	TSSSA001031	53,121.43	31/12/2018	1
M02107	ROCHA,MOTA/MA. LUISA	TSSSA017576	40,770.57	31/12/2018	1
M02105	RODRIGUEZ,MARTINEZ/MARIA DE LA LUZ	TSSSA002443	44,027.07	31/12/2018	1
CF41065	ROJAS,MU&OZ/JOSE MANUEL	TSSSA017576	26,963.78	31/12/2018	1
M03005	ROBLES,MARTINEZ/MIGUEL ANGEL	TSSSA002192	11,718.05	31/12/2018	1
M01010	ROBLES,MEJIA/MARCO ANTONIO	TSSSA002431	52,312.19	31/12/2018	1
M02003	RODRIGUEZ,MEDELLIN/NORMA ALICIA	TSSSA017540	11,249.94	31/12/2018	1
M02047	RODRIGUEZ,MARTINEZ/OLIVIA	TSSSA002431	23,305.06	31/12/2018	1
M02107	RODRIGUEZ,MIJANGOS/SOFIA CAROLINA	TSSSA001772	66,125.90	31/12/2018	1
M03002	RODRIGUEZ,MUNGUIA/TIRZO JESUS	TSSSA017540	41,922.81	31/12/2018	1
M03024	ROBLES,MEJIA/TOMAS	TSSSA002431	15,893.31	31/12/2018	1
M02107	RODRIGUEZ,MAR/MARIA VICTORIA	TSSSA002431	43,159.15	31/12/2018	1
M02003	RODRIGUEZ,MONTERO/ZURIEL	TSSSA017581	16,379.44	31/12/2018	1
M02003	RODRIGUEZ,NAVARRO/MARIA DE LOS ANGELES	TSSSA017593	57,563.37	31/12/2018	1
M02105	RODRIGUEZ,NAVA/MARIA CANDELARIA	TSSSA002192	40,929.49	31/12/2018	1
M02105	ROBLES,NAVA/MA DE JESUS	TSSSA001772	59,908.06	31/12/2018	1
M02107	RODRIGUEZ,NAVA/VIVIANA MAGALY	TSSSA003155	43,286.89	31/12/2018	1
M01004	RODRIGUEZ,ORTIZ/ANTONIO	TSSSA002192	30,640.83	31/12/2018	1
CF41062	ROCHA,PERALES/CARLOS	TSSSA017610	442.76	31/12/2018	1
M02107	RODRIGUEZ,PALOMO/CLARA REFUGIO	TSSSA000413	74,065.06	31/12/2018	1
M02001	RODRIGUEZ,PARRA/MARIA ESPERANZA	TSSSA017552	43,482.36	31/12/2018	1
M02112	RODRIGUEZ,PEREZ/GUADALUPE	TSSSA017576	38,310.62	31/12/2018	1
M03025	ROQUE,PUGA/LUIS ALBERTO	TSSSA017552	15,013.56	31/12/2018	1
M03020	RODRIGUEZ,PALOMARES/MATILDE ANGELICA	TSSSA002431	450.07	31/12/2018	1
M02055	RODRIGUEZ,PRADO/RUBEN	TSSSA017552	24,910.88	31/12/2018	1
M02107	ROCHA,PERALES/RAQUEL	TSSSA017576	108,066.96	31/12/2018	1
CF41062	RODRIGUEZ,PARRA/RAUL	TSSSA017576	22,332.74	31/12/2018	1
M01006	RODRIGUEZ,PADILLA/RAFAEL	TSSSA017576	53,307.66	31/12/2018	1
M01010	RODRIGUEZ,PINEDA/SILVIA	TSSSA002192	58,199.31	31/12/2018	1
M02110	RODRIGUEZ,PI&A/YEMILI	TSSSA017576	26,616.65	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02110	DE LA ROSA,QUINTANILLA/NEREYDA	TSSSA002776	12,644.04	31/12/2018	1
M02005	RODRIGUEZ,RODRIGUEZ/ARTURO	TSSSA017552	85,127.44	31/12/2018	1
M01009	DE LA ROSA,ROJAS/ALFREDO	TSSSA017593	82,856.67	31/12/2018	1
M02034	RODRIGUEZ,RODRIGUEZ/MA ELENA	TSSSA001031	35,571.77	31/12/2018	1
M02107	RODRIGUEZ,RAMIREZ/EDITH	TSSSA000186	75,547.30	31/12/2018	1
M01008	ROJANO,RODRIGUEZ/FIDEL	TSSSA017581	54,240.64	31/12/2018	1
M03012	RODRIGUEZ,REGALADO/FELIX DE JESUS	TSSSA001550	11,477.64	31/12/2018	1
M03024	RODRIGUEZ,REYES/GUILLERMO	TSSSA001772	13,226.43	31/12/2018	1
M03023	RODRIGUEZ,RIVERA/IVAN DE JESUS	TSSSA001031	18,563.25	31/12/2018	1
M02047	ROMERO,RODRIGUEZ/JORGE ELIAS	TSSSA001031	25,228.55	31/12/2018	1
M03020	RODRIGUEZ,RODRIGUEZ/LAURA MAGDALENA	TSSSA017610	23,735.31	31/12/2018	1
M02077	ROMERO,RODRIGUEZ/MA. DEL PILAR	TSSSA017576	47,527.75	31/12/2018	1
M02031	RODRIGUEZ,ROANO/ORALIA	TSSSA001031	26,592.85	31/12/2018	1
M01009	ROSAS,ROMERO/ROBERTO	TSSSA017610	59,004.87	31/12/2018	1
M02003	RODRIGUEZ,REYNA/ROSA EMINE	TSSSA001031	16,783.05	31/12/2018	1
M02105	RODRIGUEZ,REYES/ROSA	TSSSA001772	62,517.43	31/12/2018	1
M02006	RODRIGUEZ,ROQUE/SANTOS	TSSSA001031	568.44	31/12/2018	1
M02012	RODRIGUEZ,ROCHA/SANDRA ELENA	TSSSA017605	26,347.27	31/12/2018	1
M02107	ROLDAN,RAMOS/VERONICA	TSSSA001550	45,791.54	31/12/2018	1
M01008	RODRIGUEZ,SANDOVAL/AURELIANO RODRIGO	TSSSA017622	47,902.46	31/12/2018	1
M01011	ROY,SALAZAR/ANA JULIA	TSSSA017581	71,103.29	31/12/2018	1
M02003	RODRIGUEZ,SANCHEZ/ALMA IDALIA	TSSSA019074	28,766.37	31/12/2018	1
CF41055	RODRIGUEZ,SENA/ELIO ABEL	TSSSA017593	12,072.39	31/12/2018	1
M01004	RODRIGUEZ,SCHAEFFER/EDUARDO MANUEL	TSSSA001772	54,753.60	31/12/2018	1
M02073	RODRIGUEZ,SEGURA/ERICK HERACLIO	TSSSA017622	19,051.50	31/12/2018	1
M03019	ROSALES,SANCHEZ/FELIX DAGOBERTO	TSSSA019074	24,017.99	31/12/2018	1
CF41057	RODRIGUEZ,SANCHEZ/GUADALUPE	TSSSA017605	14,893.23	31/12/2018	1
M03006	ROUX,SILVA/GABRIEL	TSSSA002431	23,359.37	31/12/2018	1
CF41076	RODRIGUEZ,SANCHEZ/GONZALO	TSSSA017576	15,924.35	31/12/2018	1
M03019	RODRIGUEZ,SENA/MA. DE JESUS	TSSSA017552	23,228.86	31/12/2018	1
M01009	RODRIGUEZ,SANCHEZ/LEOPOLDO	TSSSA017610	58,358.07	31/12/2018	1
M01009	RODRIGUEZ,SALAZAR/TOMAS GUILLERMO	TSSSA002542	59,651.67	31/12/2018	1
M01004	RODRIGUEZ,TRUJILLO/ALFREDO	TSSSA017552	53,882.32	31/12/2018	1
M03020	ROCHA,TORRES/MA. ESTHER	TSSSA017552	48,825.10	31/12/2018	1
M01004	ROSADO,TORRUCO/GUADALUPE	TSSSA017646	53,767.92	31/12/2018	1
CF41062	ROCHA,TORRES/JOSE LUIS	TSSSA017552	23,241.14	31/12/2018	1
M02035	RODRIGUEZ,TIJERINA/OLGA PATRICIA	TSSSA001772	15,960.19	31/12/2018	1
M03023	ROSADO,TORRUCO/ROMEY	TSSSA017646	17,955.30	31/12/2018	1
M02088	ROCHA,TRETO/SANDRA IDALIA	TSSSA001031	49,266.80	31/12/2018	1
M02035	RODRIGUEZ,VERASTEGUI/ALMA DELIA	TSSSA001550	50,691.75	31/12/2018	1
M03022	RODRIGUEZ,VAZQUEZ/EIDY LIZETH	TSSSA001772	32,055.06	31/12/2018	1
M01004	ROSALES,VELAZQUEZ/JACOB CUITLAHUAC	TSSSA002192	31,299.80	31/12/2018	1
M02035	RODRIGUEZ,VERASTEGUI/OLGA ALICIA	TSSSA001550	30,874.63	31/12/2018	1
M02035	RODRIGUEZ,VERASTEGUI/ROSA VELIA	TSSSA017610	31,942.28	31/12/2018	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02048	RODRIGUEZ,ZAPATA/FRANCISCO	TSSSA001550	20,390.07	31/12/2018	1
M03019	DE LA ROSA,ZU&IGA/LUCIA	TSSSA017646	23,168.90	31/12/2018	1
M01004	RUIZ,ARMENTEROS/ARTURO	TSSSA017576	41,107.60	31/12/2018	1
M02107	RUIZ,ACU&A/ROSA HILDA	TSSSA001031	80,373.08	31/12/2018	1
M03021	RUIZ,ACU&A/YESENIA IRELA	TSSSA001031	23,449.29	31/12/2018	1
M02036	RUIZ,BORJAS/BERTHA ALICIA	TSSSA002431	26,166.32	31/12/2018	1
M02107	RUIZ,BORJAS/MARIA CONCEPCION	TSSSA002431	48,582.99	31/12/2018	1
M02003	RUIZ,BELTRAN/ROBERTO CARLOS	TSSSA017540	22,682.12	31/12/2018	1
M02068	RUIZ,CASTRO/JUAN DIEGO	TSSSA017646	45,964.00	31/12/2018	1
M02105	RUIZ,DAVILA/DIANA ISABEL	TSSSA002431	34,368.47	31/12/2018	1
CF41024	RUEDA,ESCAMILLA/MARIA DE LOURDES ZORAYDA	TSSSA002431	26,767.28	31/12/2018	1
M02105	RUSTRIAN,GARCIA/ANA MARIA	TSSSA002431	23,311.70	31/12/2018	1
M02107	RUSTRIAN,GARCIA/ALMA EVELIA	TSSSA001031	46,955.89	31/12/2018	1
M03012	RUELAS,GUTIERREZ/FRANCISCO JAVIER	TSSSA001550	12,554.43	31/12/2018	1
M02107	RUIZ,GALLEGOS/HERMELINDA	TSSSA002431	21,044.40	31/12/2018	1
M02107	RUIZ,GUILLEN/MA. JOSEFA	TSSSA002624	43,364.20	31/12/2018	1
CF34263	RUIZ,GARZA/MIRIAM	TSSSA017552	6,714.42	31/12/2018	1
M02107	RUIZ,GONZALEZ/MONICA LIZETH	TSSSA002776	38,235.12	31/12/2018	1
M02016	RUIZ,GARCIA/RAMONA	TSSSA017540	31,182.88	31/12/2018	1
M03024	RUIZ,HERNANDEZ/JESUS ALEJANDRO	TSSSA017576	16,111.60	31/12/2018	1
M03005	RUIZ,HERNANDEZ/KARLA ANGELICA	TSSSA001772	13,344.89	31/12/2018	1
M02031	RUIZ,JUAREZ/ORALIA	TSSSA017622	46,529.64	31/12/2018	1
M02107	RUIZ,JIMENEZ/ROCIO	TSSSA002431	45,711.94	31/12/2018	1
M01011	RUIZ,KUMPIAN/NIEVES IGNACIO	TSSSA002431	36,681.03	31/12/2018	1
M01006	RUIZ,LOPERENA/JULIO FELIX	TSSSA017552	23,075.76	31/12/2018	1
M02036	RUIZ,LOPEZ/LUIS FERNANDO	TSSSA001550	13,335.84	31/12/2018	1
M02035	RUIZ,LOPEZ/YOLANDA ANGELICA	TSSSA017610	26,849.54	31/12/2018	1
M02074	RUIZ,MALDONADO/MARIA ANTONIA	TSSSA017540	24,681.02	31/12/2018	1
M02107	RUIZ,MONCIBAEZ/ALMA GUADALUPE	TSSSA002431	25,485.15	31/12/2018	1
M02073	RUIZ,MELO/ISRAEL	TSSSA019091	18,115.81	31/12/2018	1
M01006	RUIZ,MENDOZA/JORGE RICARDO	TSSSA017576	56,318.18	31/12/2018	1
M02006	RUIZ,MONCIBAEZ/TOMAS	TSSSA001772	59,930.29	31/12/2018	1
CF41062	RUIZ,ORTIZ/CLAUDIA ISELA	TSSSA017581	24,860.97	31/12/2018	1
M03022	RUIZ,OLVERA/JUANA ROSALINDA	TSSSA002431	12,032.32	31/12/2018	1
M03022	RUIZ,OCHOA/JUAN ALBERTO DE JESUS	TSSSA002431	21,679.74	31/12/2018	1
M02040	RUBIO,PAULIN/ELEAZAR	TSSSA001550	28,732.18	31/12/2018	1
M02105	RUIZ,PEREZ/JESSICA PAULINA	TSSSA017581	31,770.36	31/12/2018	1
M02105	RUIZ,PEREZ/LAURA LETICIA	TSSSA017581	22,748.82	31/12/2018	1
M03023	RUIZ,QUINTERO/AMADO	TSSSA001772	20,964.91	31/12/2018	1
M02107	RUIZ,RUIZ/DORA LUZ	TSSSA017581	25,095.20	31/12/2018	1
M02035	RUIZ,RANGEL/MARIA EUSEBIA	TSSSA017576	44,789.10	31/12/2018	1
M03005	RUIZ,RANGEL/ELIZABETH	TSSSA017576	16,610.96	31/12/2018	1
M02107	RUIZ,RENTERIA/IRMA LETICIA	TSSSA001031	48,582.99	31/12/2018	1
M02003	RUIZ,SALAZAR/BEATRIZ ELIZABETH	TSSSA017540	24,808.94	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	RUBIO,SANTOS/ELDA	TSSSA001772	43,079.71	31/12/2018	1
M01004	RUSSI,SANTES/RULLI	TSSSA002192	12,030.82	31/12/2018	1
M01009	RUBALCAVA,SANCHEZ/SILVIA SONIA	TSSSA017581	58,358.07	31/12/2018	1
M02107	RUIZ,TURRUBIATES/ANA MA.	TSSSA002431	24,718.85	31/12/2018	1
M02107	RUIZ,TURRUBIATES/MA. DEL CARMEN	TSSSA002431	24,718.85	31/12/2018	1
M03020	RUIZ,TIJERINA/HERIBERTO	TSSSA017552	3,099.41	31/12/2018	1
M01006	RUIZ,VAZQUEZ/ROBERTO	TSSSA000553	87,524.73	31/12/2018	1
M02105	RUBIO,VIDAL/SUSANA	TSSSA002776	1,066.75	31/12/2018	1
M03021	RUIZ,ZAPATA/TORIBIO	TSSSA017552	21,823.07	31/12/2018	1
M02003	SALAZAR,ARAUJO/BEATRIZ	TSSSA019074	28,690.66	31/12/2018	1
M02045	SALAS,ACU&A/MA. CRUZ	TSSSA001031	27,746.05	31/12/2018	1
M02107	SANCHEZ,AGUILAR/GUADALUPE	TSSSA002431	3,455.54	31/12/2018	1
M01006	SANCHEZ,ALVAREZ/JUAN MANUEL	TSSSA019091	46,942.90	31/12/2018	1
M03002	SALINAS,AGUILERA/JUAN ANTONIO	TSSSA017610	46,945.99	31/12/2018	1
M02105	SANCHEZ,ARMENTA/MARIA LUISA	TSSSA001772	37,360.50	31/12/2018	1
M02031	SALAZAR,AVILA/MARIA DE LOURDES	TSSSA001772	51,684.39	31/12/2018	1
M03022	SHAUER,ALEXANDRE/MA. GUADALUPE	TSSSA002431	9,698.09	31/12/2018	1
M01004	SALDIVAR,AGUILAR/MOISES	TSSSA017576	32,998.08	31/12/2018	1
M02107	SANCHEZ,AGUILAR/MARTHA ALICIA	TSSSA002431	40,989.85	31/12/2018	1
CF41062	SANCHEZ,DEL ANGEL/RUBEN ARMANDO	TSSSA017552	22,178.11	31/12/2018	1
M02081	SANCHEZ,ANGUIANO/ROSA MARIA	TSSSA017576	48,777.01	31/12/2018	1
CF41058	SALAZAR,DE ANDA/SILVERIO	TSSSA017610	15,493.34	31/12/2018	1
CF41075	SANDOVAL,BRONDO/ARTURO VALENTIN	TSSSA017581	17,391.51	31/12/2018	1
M02047	SANCHEZ,BRIONES/BLANCA EDITH	TSSSA002431	17,648.63	31/12/2018	1
M02105	SANCHEZ,BLANCO/CLARA	TSSSA002431	43,387.46	31/12/2018	1
M01008	SARNO,BERARDI/GENARO MARIO	TSSSA017576	80,906.47	31/12/2018	1
M03021	SALAZAR,BARRIENTOS/GENESIS VICTORIA	TSSSA017605	19,048.27	31/12/2018	1
M03005	SANCHEZ,BRIONES/IRMA ISELA	TSSSA017581	17,685.00	31/12/2018	1
M01006	SALAZAR,BAZARTE/JESUS	TSSSA017605	40,180.06	31/12/2018	1
M03024	SALAZAR,BALDERAS/RAFAEL	TSSSA017581	18,451.93	31/12/2018	1
M01004	SANCHEZ,CEPEDA/MARIA ANGELICA	TSSSA002431	48,846.97	31/12/2018	1
M03023	SAN VICENTE,CRUZ/ADRIANA	TSSSA002431	19,389.82	31/12/2018	1
M03004	SANTILLAN,DE LA CRUZ/FERNANDO	TSSSA017581	24,062.82	31/12/2018	1
M03024	SALAZAR,CUELLAR/JUAN FRANCISCO	TSSSA017552	16,362.27	31/12/2018	1
M02107	SALGADO,COVARRUBIAS/LAURA MIRIAM	TSSSA002431	67,753.00	31/12/2018	1
M03020	SANCHEZ,CEDILLO/NORMA EDITH	TSSSA017581	17,315.04	31/12/2018	1
M03018	SANTOS,CRUZ/SILVIA PATRICIA	TSSSA017552	23,228.04	31/12/2018	1
M02105	SALDA&A,CAMARILLO/SANTOS GLORIA	TSSSA001550	43,445.64	31/12/2018	1
M03024	SANTOS,CAMPOS/SERGIO	TSSSA017540	20,576.61	31/12/2018	1
M02105	SANCHEZ,DELGADO/ALMA ROSA	TSSSA002192	26,316.16	31/12/2018	1
M02035	SALAS,DUE&EZ/EMMANUEL NEFTALIN	TSSSA002431	16,824.87	31/12/2018	1
M01004	SANCHEZ,DIEZ DE PINOS/JORGE ALONSO	TSSSA017634	49,768.46	31/12/2018	1
M01006	SANCHEZ,DIAZ/MARCO ANTONIO	TSSSA017581	48,449.73	31/12/2018	1
M02105	SANTOS,DURAN/ROLANDO	TSSSA001031	24,364.56	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41016	SAFORES,DURAN/ROMAN	TSSSA017593	25,023.81	31/12/2018	1
M03022	SALINAS,ESPINOZA/ARACELIA	TSSSA001772	22,285.11	31/12/2018	1
M03021	SALAZAR,ESTRADA/JOSE HUMBERTO	TSSSA017593	23,433.39	31/12/2018	1
M01006	SANCHEZ,ECHAVARRIA/JOSE	TSSSA017576	62,766.65	31/12/2018	1
M01004	SANCHEZ,ESPARZA/SALVADOR	TSSSA002431	52,310.99	31/12/2018	1
M01011	SALAZAR,FLORES/DELFINO RUBIO	TSSSA002431	71,022.54	31/12/2018	1
M01004	SANCHEZ,FLORES/EDNA GRACIELA	TSSSA001772	49,948.86	31/12/2018	1
M02097	SALAZAR,FLORES/HELMA MARIA LUISA	TSSSA002431	29,521.01	31/12/2018	1
CF41013	SALAZAR,FIGUEROA/JUAN MANUEL	TSSSA002431	2,680.35	31/12/2018	1
M02047	SANCHEZ,FLORES/REYNA	TSSSA002431	443.64	31/12/2018	1
M01010	SALAZAR,GONZALEZ/ALMA PATRICIA	TSSSA001031	57,413.04	31/12/2018	1
M01004	SANCHEZ,GARZA/ANTONIO	TSSSA001550	56,031.04	31/12/2018	1
M02077	SALAS,GARCIA/JOSE DAMIAN	TSSSA017540	25,463.42	31/12/2018	1
M02105	SALAS,GUERRA/DORA ELIA	TSSSA001031	43,035.19	31/12/2018	1
M01008	SAAVEDRA,GUATEMALA/EDUARDO	TSSSA019074	53,136.64	31/12/2018	1
M02107	SALAZAR,GONZALEZ/ELVIA	TSSSA002431	1,384.25	31/12/2018	1
M02035	SANCHEZ,GUZMAN/EULALIA ELIZABETH	TSSSA002431	32,043.25	31/12/2018	1
CF41015	SANCHEZ,GALINDO/JOSE FRANCISCO	TSSSA017576	23,081.26	31/12/2018	1
M01009	SANCHEZ,GONZALEZ/GENARO	TSSSA017581	123,810.21	31/12/2018	1
M03023	SALDA&A,GARCIA/GUSTAVO ADOLFO	TSSSA017576	17,955.30	31/12/2018	1
M02107	SANTOS,DE LA GARZA/MARIA GILBERTA	TSSSA001772	44,627.21	31/12/2018	1
CF41060	SANTIAGO,GOMEZ/HIPOLITO	TSSSA017552	19,763.00	31/12/2018	1
M02107	SANCHEZ,GONZALEZ/MARIA IDALIA	TSSSA017605	68,968.36	31/12/2018	1
CF41062	SANCHEZ,GAYTAN/JORGE ANTONIO	TSSSA017593	24,681.96	31/12/2018	1
M02105	SALGADO,GONZALEZ/LUCILA	TSSSA001031	43,522.96	31/12/2018	1
M02036	SALINAS,GUAJARDO/MA ESTELA	TSSSA001772	32,850.73	31/12/2018	1
M02036	SANCHEZ,GONZALEZ/MAURICIO	TSSSA017552	19,854.03	31/12/2018	1
M02036	SANCHEZ,GUAJARDO/YAZMIN LIZBETH	TSSSA017634	13,447.22	31/12/2018	1
M03024	SANCHEZ,HERNANDEZ/DANIA	TSSSA017552	16,111.59	31/12/2018	1
M01014	SANCHEZ,HUERTA/ISABEL	TSSSA017581	49,853.01	31/12/2018	1
M03020	SANCHEZ,HUERTA/JULIETA ZITA	TSSSA002431	11,764.96	31/12/2018	1
M03019	SALAS,HERNANDEZ/LUIS RAMIRO	TSSSA017552	12,084.05	31/12/2018	1
M02047	SANCHEZ,HERNANDEZ/MARTIN ENRIQUE	TSSSA002431	13,404.18	31/12/2018	1
M01004	SANCHEZ,HINOJOSA/ROBERTO JESUS	TSSSA001031	32,079.81	31/12/2018	1
M03004	SALDIERNA,HERNANDEZ/ROSA MARIA	TSSSA017593	28,662.64	31/12/2018	1
M02058	SAENZ,HERNANDEZ/RICARDO	TSSSA001550	45,671.81	31/12/2018	1
M02107	SALAS,INFANTE/MARTHA LIDIA	TSSSA001772	24,559.64	31/12/2018	1
M02087	SALAS,JUAREZ/AZAHEK SARA	TSSSA001031	53,739.61	31/12/2018	1
M02107	SALAZAR,JIMENEZ/DORA DELIA	TSSSA017646	62,642.61	31/12/2018	1
M03005	SAUCEDO,/MARIA DE JESUS	TSSSA001772	21,437.28	31/12/2018	1
M01010	SALDA&A,JUAREZ/MARCO ANTONIO	TSSSA002192	63,226.16	31/12/2018	1
CF41058	SANCHEZ,JIMENEZ/OMAR GLAFIRO	TSSSA017576	15,226.93	31/12/2018	1
M01011	SALAZAR,LOBATON/JOSE ANTONIO	TSSSA002431	71,175.57	31/12/2018	1
M02036	SALAS,LIRA/CELIA LIZETH	TSSSA001550	27,840.43	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	SAUCEDA,LOPEZ/DELIA ENNIS	TSSSA017593	18,804.28	31/12/2018	1
M02107	SALAS,DE LEON/FRANCISCA ELIZABETH	TSSSA001772	48,503.38	31/12/2018	1
M02105	SANCHEZ,LOPEZ/JENNIFER	TSSSA017610	23,835.48	31/12/2018	1
M03022	SALDIERNA,LOPEZ/MONICA	TSSSA002431	41,400.47	31/12/2018	1
M03019	SAUCEDO,LUCERO/NORMA ALICIA	TSSSA017581	24,017.99	31/12/2018	1
M03020	SALOMON,LARA/ROCIO FEDERICA	TSSSA002431	47,440.35	31/12/2018	1
M02003	SALINAS,DE LUNA/SANDRA ALICIA	TSSSA017622	13,832.98	31/12/2018	1
M03023	SALDIERNA,LOPEZ/SANDRA ARACELY	TSSSA002431	17,778.75	31/12/2018	1
M02082	SANDOVAL,LARA/TERESA DE JESUS	TSSSA017581	28,155.82	31/12/2018	1
M02001	SALOMON,LARA/ZULMA IMELDA	TSSSA002431	64,994.22	31/12/2018	1
M03022	SAADE,MONTELONGO/AIDA	TSSSA017610	12,713.12	31/12/2018	1
CF34261	SANCHEZ,MEZA/ALBERTO ONOFRE	TSSSA017552	8,424.89	31/12/2018	1
M02036	SANCHEZ,MARTINEZ/MARIA DEL CARMEN	TSSSA001772	43,392.02	31/12/2018	1
M03024	SANCHEZ,MARTINEZ/CARLOS CAIN	TSSSA001550	13,070.43	31/12/2018	1
CF41057	SALAS,MANSILLA/DAVID	TSSSA017576	9,740.72	31/12/2018	1
CF41052	SANTISTEBAN,MEZA/DENISSE YANIRA	TSSSA002431	26,204.90	31/12/2018	1
M02107	SAMPABLO,MARTINEZ/MARIA GUADALUPE BASILIA	TSSSA002431	48,582.99	31/12/2018	1
M02107	SANCHEZ,MAGDALENO/HERMELINDA	TSSSA001772	31,147.64	31/12/2018	1
M03021	SAUCEDO,MU&OZ/HILDA DEYANIRA	TSSSA002431	17,468.29	31/12/2018	1
M02105	SANCHEZ,MARTINEZ/IDANIA GUADALUPE	TSSSA001031	40,532.53	31/12/2018	1
CF41060	SALINAS,MOYA/JESUS HUMBERTO	TSSSA017576	18,234.13	31/12/2018	1
M01006	SALDA&A,MENDEZ/JORGE ALBERTO	TSSSA001550	49,589.19	31/12/2018	1
CF41056	SANCHEZ,MARTINEZ/JUAN ANTONIO	TSSSA017576	13,299.29	31/12/2018	1
M02107	DE LOS SANTOS,MELCHOR/JESUS	TSSSA001772	66,668.27	31/12/2018	1
M03020	SALINAS,MATA/JUAN LUIS	TSSSA017593	21,938.76	31/12/2018	1
M03022	SALINAS,MONTES/JUAN ALBERTO	TSSSA002431	20,204.16	31/12/2018	1
M02001	SALAS,MALDONADO/KEY ALIBER	TSSSA017576	20,763.58	31/12/2018	1
M03002	SANCHEZ,MENDEZ/JOSE LUIS	TSSSA017576	60,986.33	31/12/2018	1
CF34263	SAENZ,MENDOZA/LIDIA MAGDALENA	TSSSA017540	7,194.43	31/12/2018	1
M03023	SANCHEZ,MELGOZA/LOURDES PRISCILLA	TSSSA017610	16,732.75	31/12/2018	1
M02003	SALAS,MOLINA/RAMONA	TSSSA001772	24,059.92	31/12/2018	1
M02105	SANCHEZ,MARTINEZ/REBECA	TSSSA017581	77,282.14	31/12/2018	1
M02036	SAUCEDO,MU&OZ/ROSA BERENICE	TSSSA001031	13,332.58	31/12/2018	1
M02107	SALGADO,MATIAS/TERESA	TSSSA001550	46,789.87	31/12/2018	1
M02035	SANCHEZ,MARTINEZ/VERONICA	TSSSA001772	50,249.05	31/12/2018	1
M02036	SANTAMARIA,MARTINEZ/VICTOR GABRIEL	TSSSA002431	15,545.25	31/12/2018	1
M02035	SANCHEZ,NAVA/FLORENTINA	TSSSA001550	28,304.61	31/12/2018	1
M01015	SALEME,NEUMAN/SALOMON	TSSSA000413	6,931.05	31/12/2018	1
M02035	SANCHEZ,ORTIZ/DALILA	TSSSA002192	23,886.54	31/12/2018	1
M02001	SALAS,OLIVARES/JUAN BENITO	TSSSA017540	35,728.56	31/12/2018	1
M03019	SAENZ,ORTIZ/LEONOR	TSSSA017552	21,876.68	31/12/2018	1
M02048	SANTOS,OVIEDO/MELISSA CARLA	TSSSA001550	11,986.84	31/12/2018	1
M02001	SANCHEZ,OLGUIN/ROSALINDA	TSSSA017622	41,059.05	31/12/2018	1
M02034	SALAZAR,PALOMO/BEATRIZ	TSSSA001772	53,462.69	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	SANCHEZ,PACHECO/CARLOS	TSSSA002431	82,255.69	31/12/2018	1
M01006	SALAZAR,PE&A/DIANA LETICIA	TSSSA000413	43,676.03	31/12/2018	1
M01004	SALGADO,PAZ/EDUARDO	TSSSA001031	47,471.03	31/12/2018	1
CF41075	SALDIERNA,PUGA/FRANCISCO JAVIER	TSSSA017552	17,430.29	31/12/2018	1
M02107	SAN MARTIN,PURATA/IRENE	TSSSA017581	48,416.95	31/12/2018	1
M01010	SALDA&A,PEREZ/IVAN BERNARDINO	TSSSA002192	46,134.76	31/12/2018	1
CF41058	SAN MARTIN,PURATA/LUIS RUBEN	TSSSA017581	17,974.43	31/12/2018	1
M02107	SANTAMARIA,PAVAGEAU/MARIA DEL SAGRARIO	TSSSA002431	12,839.19	31/12/2018	1
M03024	SANTOS,PALOMO/SILVIA	TSSSA001772	16,708.10	31/12/2018	1
M02107	SALINAS,ROSAS/ALMA DELIA	TSSSA001772	66,125.90	31/12/2018	1
M01006	SANCHEZ,RODRIGUEZ/ANDRES FELIPE	TSSSA002431	39,219.23	31/12/2018	1
CF41056	SANCHEZ,RAMIREZ/BERNARDO	TSSSA017581	25,307.19	31/12/2018	1
M03021	SANMIGUEL,REYES/BLANCA ISELA	TSSSA001550	20,992.38	31/12/2018	1
M02107	SAGAHON,DEL RIO/BRENDA NOEMY	TSSSA002431	67,210.63	31/12/2018	1
M02110	SAUCEDO,RUBIO/CATALINA	TSSSA001550	40,719.01	31/12/2018	1
M01007	SANTILLANA,RANGEL/CINTIA DIANA	TSSSA017593	157,506.00	31/12/2018	1
M02035	SALAS,RODRIGUEZ/CATALINA	TSSSA017581	51,152.39	31/12/2018	1
M01006	SALCIDO,RIVERA/CARLOS	TSSSA017646	46,464.90	31/12/2018	1
M01011	SALAS,RAMIREZ/EULALIO	TSSSA002431	41,384.83	31/12/2018	1
M01011	SALINAS,RAMIREZ/JESUS	TSSSA001772	71,175.57	31/12/2018	1
M03021	SANCHEZ,ROSAS/JUAN JOSE	TSSSA000186	21,957.04	31/12/2018	1
M02035	SARRELANGUE,RODRIGUEZ/KARLA SAMANTHA	TSSSA019074	12,870.81	31/12/2018	1
M02036	SALINAS,ROSAS/LORENA	TSSSA001772	44,471.60	31/12/2018	1
M03011	SANMIGUEL,REYES/MINERVA	TSSSA001550	18,897.52	31/12/2018	1
M02003	SALDA&A,RAZO/MARIA MAGDALENA	TSSSA017593	19,457.13	31/12/2018	1
M02105	SALDA&A,ROQUE/NORA NELLY	TSSSA017593	130,079.79	31/12/2018	1
M02107	SALINAS,RAMIREZ/YESENIA	TSSSA002315	67,374.21	31/12/2018	1
M03021	SAEB,SALDA&A/ALFONSO	TSSSA017576	22,660.43	31/12/2018	1
CF41013	SALINAS,SALINAS/ERMILA	TSSSA002431	36,792.35	31/12/2018	1
M02035	SANTOS,SALAS/ELIZABETH	TSSSA019074	31,051.52	31/12/2018	1
M02107	SAENZ,SONI/FEBE NADIA	TSSSA000186	42,860.03	31/12/2018	1
M02058	SANCHEZ,SOSA/JUAN ALFONSO	TSSSA017576	12,295.61	31/12/2018	1
M01009	SANCHEZ,SUSTAITA/JOSE LUIS	TSSSA017581	58,358.07	31/12/2018	1
M01009	SAENZ,SALINAS/MARIO ALFONSO	TSSSA017605	58,358.07	31/12/2018	1
CF41001	SAUCEDO,SALAS/MARISOL	TSSSA000186	32,025.81	31/12/2018	1
M02096	SALAZAR,SOSA/SAUL	TSSSA017605	7,244.64	31/12/2018	1
M03022	SALDIERNA,SOSA/SARA PATRICIA	TSSSA017634	17,509.35	31/12/2018	1
M02107	SANCHEZ,SANDOVAL/YAZMIN DEL CARMEN	TSSSA000326	45,550.50	31/12/2018	1
M03019	SALAZAR,TREJO/ANGEL FRANCISCO	TSSSA017552	41,477.57	31/12/2018	1
M02001	SANCHEZ,TORRES/MARIA LOURDES	TSSSA002431	45,376.99	31/12/2018	1
M02088	SANDOVAL,DE LA TORRE/MANUEL	TSSSA002052	49,266.80	31/12/2018	1
M02105	SAENZ,TORRES/MARTHA ELVA	TSSSA017581	43,387.46	31/12/2018	1
M02107	SANCHEZ,DE LA TORRE/MARISELA	TSSSA001031	67,753.00	31/12/2018	1
M02035	SANCHEZ,TOVAR/ROSA MARIA	TSSSA002776	92,716.50	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	SALDIERNA,UGALDE/GERARDO	TSSSA000413	23,735.31	31/12/2018	1
M02107	SALDA&A,URBINA/SARA	TSSSA002431	48,582.99	31/12/2018	1
M03005	SALDIERNA,VAZQUEZ/CATALINA	TSSSA002431	23,359.37	31/12/2018	1
M03024	SANCHEZ,VANOYE/DAGOBERTO	TSSSA001550	37,774.95	31/12/2018	1
M02107	SALDIVAR,VIGIL/DEBORAH	TSSSA001550	47,961.01	31/12/2018	1
M03022	SALINAS,VILLARREAL/DENNISE YANNETH	TSSSA001772	29,057.87	31/12/2018	1
M01009	SANCHEZ,VALDEZ/EMILIO	TSSSA002460	58,358.07	31/12/2018	1
M03023	SALDIVAR,VELEZ/FRANCISCO RAFAEL	TSSSA017634	17,732.98	31/12/2018	1
M01004	SALDIVAR,VILLAVICENCIO/JUAN FRANCISCO	TSSSA002192	59,635.37	31/12/2018	1
M02002	SANCHEZ,VANOYE/JORGE	TSSSA017552	42,523.76	31/12/2018	1
CF40003	SANCHEZ,VARGAS/JOSE LUIS	TSSSA002431	14,287.83	31/12/2018	1
M03005	SANTILLAN,VELAZQUEZ/LOURDES	TSSSA002431	23,359.37	31/12/2018	1
M02107	SANTILLANA,VIZCARRA/MARGARITA	TSSSA002431	48,287.52	31/12/2018	1
M02031	SALINAS,VARGAS/NORMA ISELA	TSSSA001772	51,684.39	31/12/2018	1
M02105	SALDIERNA,VAZQUEZ/MARIA DEL PILAR	TSSSA000413	44,869.70	31/12/2018	1
M03006	SANCHEZ,VELEZ/RAUL	TSSSA002431	13,235.98	31/12/2018	1
CF41062	SANCHEZ,VAZQUEZ/RAMON FRANCISCO	TSSSA001031	24,604.65	31/12/2018	1
M02107	SALDA&A,VILLANUEVA/SANTA MARIA DEL ROCIO	TSSSA002431	80,373.08	31/12/2018	1
M03024	SANCHEZ,VANOYE/VICENTE	TSSSA002776	40,131.07	31/12/2018	1
M01004	SALAZAR,VASQUEZ/YADIRA	TSSSA017605	52,404.33	31/12/2018	1
M02035	SANCHEZ,WOOD/LILIANA	TSSSA001772	15,732.77	31/12/2018	1
M01004	SANTIAGO,YADO/ROBERTO	TSSSA017622	43,325.78	31/12/2018	1
M02105	SANCHEZ,ZU&IGA/BERTHA ALICIA	TSSSA001352	75,444.96	31/12/2018	1
M03021	SALAZAR,ZAVALA/CATARINO SANTIAGO	TSSSA000746	21,121.78	31/12/2018	1
M02112	SANCHEZ,ZAPATA/GRISELDA CAROLINA	TSSSA017576	21,420.36	31/12/2018	1
M02003	SANCHEZ,ZAPATA/JUAN JOSE	TSSSA017581	92,528.59	31/12/2018	1
M02107	SALAZAR,ZAMORA/ROSA EMMA	TSSSA001772	47,418.65	31/12/2018	1
M03006	SERNA,ALVAREZ/ARNOLDO	TSSSA001031	17,023.67	31/12/2018	1
M03012	SERNA,AGUILAR/EDDGAR DAGOBERTO	TSSSA002192	24,726.87	31/12/2018	1
M01011	SEGURA,ACOSTA/FILIBERTO	TSSSA002431	36,201.43	31/12/2018	1
M02031	SERNA,AGUILAR/GREGORIA	TSSSA002192	51,759.39	31/12/2018	1
M03020	SEVILLA,CASTA&EDA/AMELIA ALEJANDRA	TSSSA017581	23,735.31	31/12/2018	1
M02107	SEGURA,CESPEDES/MARIA DANIELA	TSSSA002431	41,032.96	31/12/2018	1
M02003	SERNA,GONZALEZ/ELISA BERENICE	TSSSA001031	10,761.24	31/12/2018	1
M01006	SEGURA,GOMEZ/JOSE LUCAS	TSSSA000413	45,457.90	31/12/2018	1
M02005	SETIEN,GARCIA/MIGUEL ANGEL	TSSSA017576	18,811.41	31/12/2018	1
M02105	SEGURA,HERNANDEZ/MARTHA ISABEL	TSSSA017605	41,436.39	31/12/2018	1
M03023	SEGURA,HERNANDEZ/JOSE MIGUEL	TSSSA002431	17,036.32	31/12/2018	1
M02107	SEGURA,LIMA/ANA LUZ	TSSSA002431	30,221.60	31/12/2018	1
M03019	SEPULVEDA,MANDUJANO/ENRIQUE	TSSSA017552	10,676.43	31/12/2018	1
M01009	SEVILLA,PE&A/BLAS	TSSSA001953	30,743.45	31/12/2018	1
CF41013	SERNA,RAMIREZ/PROTACIO	TSSSA001772	36,868.40	31/12/2018	1
M01008	SERVIN,RUIZ/RODOLFO	TSSSA001772	26,428.70	31/12/2018	1
M02107	SERRALDE,SALAS/MARIA ISABEL	TSSSA001031	26,201.09	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	SEGOVIANO,VARGAS/ELIA	TSSSA001550	27,917.37	31/12/2018	1
M01008	SERRANO,VAZQUEZ/EDUARDO	TSSSA017576	26,473.13	31/12/2018	1
CF41007	SIERRA,CASTILLO/HECTOR	TSSSA001550	39,825.05	31/12/2018	1
CF34245	SIERRA,CASTILLO/JOSE MANUEL	TSSSA018514	8,745.79	31/12/2018	1
M02107	SILVA,DAVILA/ALMA DELIA	TSSSA001772	24,559.64	31/12/2018	1
M02035	SIBRIAN,GOMEZ/FRANCISCA	TSSSA001550	18,947.64	31/12/2018	1
M02031	SILVA,GONZALEZ/MACRINA	TSSSA001031	51,187.42	31/12/2018	1
M02073	SIMON,HERNANDEZ/HERCULANO	TSSSA017622	19,802.42	31/12/2018	1
M02051	SIERRA,JUNCO/JESUS GUADALUPE	TSSSA001772	11,213.80	31/12/2018	1
M01009	SILVA,DE LEON/SIMON	TSSSA017605	31,925.37	31/12/2018	1
M02068	SIERRA,MEDINA/ADOLFO	TSSSA002431	45,126.19	31/12/2018	1
M02073	SIERRA,MALDONADO/ADAN CARLOS	TSSSA017581	42,836.76	31/12/2018	1
M01010	SILVA,MONTA&O/DANIEL	TSSSA001031	37,373.74	31/12/2018	1
M02058	SIERRA,MACIN/ELIA EDITH	TSSSA001772	27,291.35	31/12/2018	1
CF41015	SILVA,MU&IZ/HILARIO	TSSSA017593	25,889.23	31/12/2018	1
M02107	SILVA,MORENO/MARIA DE LOURDES	TSSSA002431	62,273.36	31/12/2018	1
M02105	SIERRA,MEDINA/LUZ DEL CARMEN	TSSSA000413	36,615.88	31/12/2018	1
M03004	SIERRA,MALDONADO/LUIS ROBERTO	TSSSA017581	25,127.86	31/12/2018	1
M02107	SILVA,DEL MAR/MATILDE EDITH	TSSSA001031	41,213.79	31/12/2018	1
M03004	SIERRA,MALDONADO/TANYA NALLELI	TSSSA017581	24,062.82	31/12/2018	1
M02107	SILVA,ORTIZ/MA. DE LOS ANGELES	TSSSA002431	24,718.85	31/12/2018	1
CF41024	SIFUENTES,PALOMINO/ARMANDO	TSSSA017593	27,011.02	31/12/2018	1
M02036	SIFUENTES,PUNTE/MARIA GRACIELA	TSSSA001550	68,745.72	31/12/2018	1
M02073	SIMON,REYES/HERCULANO A	TSSSA017622	2.30	31/12/2018	1
M02031	SILVA,TINAJERO/CANDELARIA	TSSSA002431	952.84	31/12/2018	1
M02031	SILVA,TORRES/FRANCISCA	TSSSA001031	51,759.39	31/12/2018	1
M02031	SILVA,VAZQUEZ/MA. DEL CARMEN	TSSSA002431	51,641.38	31/12/2018	1
CF41060	SOSA,ALVES/EDUARDO	TSSSA017581	21,056.76	31/12/2018	1
M02107	SOTO,AGUILAR/MA LUISA	TSSSA002192	40,010.27	31/12/2018	1
M02107	SOTO,ARTEAGA/LORENA	TSSSA017581	44,465.77	31/12/2018	1
M02107	SOTELO,CARREON/CLAUDIA	TSSSA017576	104,809.00	31/12/2018	1
M02031	SOTO,CERVANTES/DORA HILDA	TSSSA002431	51,759.39	31/12/2018	1
CF41058	SOLIS,CORTES/FELIX SERGIO	TSSSA017593	17,974.43	31/12/2018	1
M02105	SOLIS,CHAVARRIA/JUANA ELIZABETH	TSSSA002431	38,336.03	31/12/2018	1
M03022	SOTO,CASTELLANOS/LIDIA ISABEL	TSSSA001772	29,603.71	31/12/2018	1
M02105	SOTO,ESCALANTE/ELIZABETH OFELIA	TSSSA001550	42,470.11	31/12/2018	1
M01006	SOSA,FERNANDEZ/JUAN JOSE	TSSSA019074	42,541.07	31/12/2018	1
M03023	SOLIS,FERRAL/YURIKO ALEJANDRA	TSSSA002431	10,933.98	31/12/2018	1
M02089	SOSA,GRACIA/EVANGELINA LUZELDY	TSSSA001031	49,853.01	31/12/2018	1
CF41060	SOTO,GUEVARA/HUGO ALEJANDRO	TSSSA017552	19,038.18	31/12/2018	1
M03011	SOTO,GOMEZ/TAURINO	TSSSA017576	13,205.99	31/12/2018	1
CF41060	SOTO,HERNANDEZ/GRACIELA	TSSSA017593	21,288.71	31/12/2018	1
CF41015	SOSA,HERNANDEZ/MA. GUADALUPE	TSSSA017593	25,968.86	31/12/2018	1
M02105	SOLIS,LOZANO/JOSE GUADALUPE	TSSSA017593	76,299.03	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	SOSA,/MARGARITA	TSSSA001031	43,522.94	31/12/2018	1
M03021	SOTO,MARTINEZ/ADRIAN FRANCISCO	TSSSA003155	22,600.07	31/12/2018	1
M02088	SORIANO,MARTINEZ/FEDERICO	TSSSA001550	49,191.80	31/12/2018	1
M01011	SHOMAR,MERLOS/JAVIER	TSSSA001031	71,175.57	31/12/2018	1
M03022	SOLARES,NAVARRETE/CAROLINA ISABEL	TSSSA001550	19,825.91	31/12/2018	1
M03019	SOTO,OBREGON/DORA ALEJANDRA	TSSSA017610	23,193.49	31/12/2018	1
M03023	SOTO,OBREGON/ENRIQUE	TSSSA001550	44,670.65	31/12/2018	1
CF41056	SOLIS,QUINTERO/JOSE JAVIER	TSSSA017552	13,299.29	31/12/2018	1
M01009	SORIANO,ROSAS/ALMA ADRIANA	TSSSA017610	123,810.21	31/12/2018	1
M01006	SOLORIO,SOLORIO/ALEJANDRO	TSSSA002192	49,736.47	31/12/2018	1
M02107	SOLIS,SANCHEZ/JUANA	TSSSA002431	48,582.99	31/12/2018	1
M03020	SOSA,VARGAS/ANGELICA	TSSSA002192	42,002.60	31/12/2018	1
M03004	SOTELO,VALADEZ/GRICELDA	TSSSA017622	15,622.58	31/12/2018	1
M03022	SOTELO,VALADEZ/JUAN ROBERTO	TSSSA017622	13,032.02	31/12/2018	1
M03023	SOTO,VAZQUEZ/TAMARA GUADALUPE	TSSSA017576	12,317.46	31/12/2018	1
M02107	SORIA,WALLE/ARACELY	TSSSA002776	70,619.12	31/12/2018	1
M02031	SUSTAITA,BADILLO/LUZ DEL CARMEN	TSSSA002431	51,759.39	31/12/2018	1
M02058	STUSSY,GOMEZ/ELIZABETH BEATRIZ	TSSSA002431	27,367.05	31/12/2018	1
M03004	SUAREZ,GALINDO/MARIA GUADALUPE	TSSSA017576	18,872.03	31/12/2018	1
M02105	SUAREZ,GONZALEZ/MARIBEL	TSSSA000413	43,310.14	31/12/2018	1
M02107	SUSTAITA,HERNANDEZ/LAURA	TSSSA002431	116,526.99	31/12/2018	1
M03022	SUSTAITA,HERRERA/MARTHA GRACIELA	TSSSA002776	17,100.75	31/12/2018	1
M01006	SUAREZ,LARA/JOSE JUAN	TSSSA017576	14,758.52	31/12/2018	1
M01011	SUAREZ,PATI&O/ALFREDO	TSSSA002431	36,681.03	31/12/2018	1
M01006	SUAREZ,RIOS/DALIA YADIRA	TSSSA017593	26,133.43	31/12/2018	1
M01004	SUAREZ,ZARATE/CLAUDIA	TSSSA001772	79,059.63	31/12/2018	1
M02107	TANGUMA,AVENDA&O/AIDA ARACELI	TSSSA002431	48,040.62	31/12/2018	1
M03018	TAPIA,AGUAYO/LAURA ELENA	TSSSA017552	54,152.00	31/12/2018	1
M02107	TANGUMA,AVENDA&O/MARIA DEL SOCORRO	TSSSA002431	24,273.02	31/12/2018	1
CF41060	TRAD,GONZALEZ/JOSE ANTONIO	TSSSA017581	20,484.66	31/12/2018	1
M01004	TAKASITA,GARZA/JUAN CARLOS	TSSSA001550	61,151.58	31/12/2018	1
CF34261	TAMEZ,GONZALEZ/SONIA GUADALUPE	TSSSA017552	923.53	31/12/2018	1
M01008	TAUIL,MU&OZ/JORGE	TSSSA000186	53,136.64	31/12/2018	1
M02107	TAMAYO,VEGA/ANA BERTHA	TSSSA001031	67,753.00	31/12/2018	1
CF41015	TLACOMULCO,VICTORIA/MOISES	TSSSA017634	25,889.23	31/12/2018	1
CF41024	TREVI&O,ALTAMIRA/CESAR ALEJANDRO	TSSSA017634	26,247.27	31/12/2018	1
M01009	TREJO,AGUILETA/MIGUEL ANGEL	TSSSA017605	58,358.07	31/12/2018	1
CF41064	TERRAZAS,BARRAZA/RAUL	TSSSA017552	24,138.13	31/12/2018	1
M03019	TEJEDA,CONTRERAS/LAURA ESTELA	TSSSA017610	23,942.30	31/12/2018	1
M02107	TREVI&O,CERVANTES/MARTHA PATRICIA	TSSSA001772	8,597.19	31/12/2018	1
M02107	TREJO,CORTEZ/VICENTA	TSSSA001031	48,503.38	31/12/2018	1
M01004	TREVI&O,ECHAVARRIA/JULIAN ENRIQUE	TSSSA001772	56,754.57	31/12/2018	1
M01009	TREVI&O,GRACIA/ALBERTO	TSSSA017605	16,471.09	31/12/2018	1
M03019	TREVI&O,GARZA/DULCE ROSARIO	TSSSA001031	23,942.30	31/12/2018	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF34263	TEJEDA,GONZALEZ/KENIA ENARSEDALIA	TSSSA017552	6,714.42	31/12/2018	1
M02107	TREVI&O,GRACIA/LUDIVINA	TSSSA019074	48,416.97	31/12/2018	1
M02035	TREJO,GOMEZ/NOHELIA	TSSSA001772	31,238.40	31/12/2018	1
CF41062	TREVI&O,GOMEZ/ROQUE ALBERTO	TSSSA017576	12,306.44	31/12/2018	1
M02031	TERAN,GUERRERO/SELMA ESTELA	TSSSA001550	31,740.55	31/12/2018	1
M02082	TREVI&O,HERRERA/VICENTA	TSSSA019074	48,505.02	31/12/2018	1
M02036	TRETO,DE LEON/SAUL ALBERTO	TSSSA017576	20,913.22	31/12/2018	1
M03004	TER VEEN,LERMA/VERONICA REBECA	TSSSA017593	92,414.83	31/12/2018	1
M02105	TREJO,MARTINEZ/JOSE ANGEL	TSSSA017576	38,966.66	31/12/2018	1
M01004	TERAN,MENDOZA/CYNTHIA	TSSSA001031	54,252.97	31/12/2018	1
CF41065	TREVI&O,MU&OZ/JUAN ENRIQUE	TSSSA017552	25,525.91	31/12/2018	1
M02006	TREJO,MARTINEZ/LUIS MANUEL	TSSSA002431	14,601.47	31/12/2018	1
M01004	TERRAZAS,NU&EZ/RAUL	TSSSA001772	35,253.60	31/12/2018	1
M02036	TENORIO,OLIVARES/BLANCA MONICA	TSSSA001772	13,699.40	31/12/2018	1
M02107	TELLO,PONCE/AUSENCIA BEATRIZ	TSSSA017581	66,947.00	31/12/2018	1
M02031	TREJO,PAEZ/ENRIQUETA	TSSSA017610	30,202.91	31/12/2018	1
M03004	TELLO,PEREZ/JUAN MANUEL	TSSSA000186	28,738.35	31/12/2018	1
CF41001	TELLO,PONCE/JORGE ARMANDO	TSSSA000565	28,349.37	31/12/2018	1
M02073	TELLO,PEREZ/LUIS ENRIQUE	TSSSA017581	23,049.44	31/12/2018	1
M02006	TRETO,PI&A/SAUL	TSSSA017576	25,686.12	31/12/2018	1
M03004	TELLEZ,RUIZ/ALMA CAROLINA	TSSSA017593	23,398.32	31/12/2018	1
M02035	TEJEDA,RODRIGUEZ/MARIA GUADALUPE	TSSSA017610	31,942.28	31/12/2018	1
M03019	TREJO,REQUENA/JHONATTAN ULISES	TSSSA017552	17,583.77	31/12/2018	1
M02105	TREJO,RAMOS/MARIA DE LA LUZ	TSSSA001031	42,547.43	31/12/2018	1
M01004	TREJO,RUISECO/MARCO ANTONIO	TSSSA001772	30,640.83	31/12/2018	1
M01008	TRETO,RODRIGUEZ/ODALMIRA ANGELICA	TSSSA000413	51,373.94	31/12/2018	1
M03020	TEMOLTZI,RAMIREZ/SHARA CELESTE	TSSSA001550	21,213.88	31/12/2018	1
CF41062	TREVI&O,SIERRA/JESUS RAFAEL	TSSSA017576	22,023.48	31/12/2018	1
M02036	TREJO,SANCHEZ/RAQUEL	TSSSA001772	43,072.59	31/12/2018	1
M02035	TREVI&O,SAENZ/MARIA SANJUANITA	TSSSA017605	26,099.21	31/12/2018	1
M02095	TIJERINA,ACU&A/MA. GUADALUPE	TSSSA001031	28,501.61	31/12/2018	1
CF41013	TINOCO,ALVAREZ/MARIO ALBERTO	TSSSA001031	36,868.40	31/12/2018	1
CF41062	TIJERINA,CASTORENA/RAMIRO	TSSSA017610	24,997.26	31/12/2018	1
M01004	TIJERINA,GONZALEZ/BENIGNO ROBERTO	TSSSA017552	22,297.37	31/12/2018	1
M02105	TIRADO,GUERRERO/CRUZ ARCELIA	TSSSA017593	23,389.02	31/12/2018	1
M02105	TRISTAN,ROJAS/SANTA BELIA	TSSSA001772	35,153.60	31/12/2018	1
M02068	TRIGUERO,RUIZ/VICTOR MANUEL	TSSSA017576	46,538.42	31/12/2018	1
CF41056	TINAJERO,TRUJILLO/DANIEL	TSSSA017581	15,218.84	31/12/2018	1
M03023	TIRADO,VARGAZ/JUDITH MONSERRATH	TSSSA002431	11,055.45	31/12/2018	1
M02003	TIRADO,ZU&IGA/ERIKA GUADALUPE	TSSSA001772	53,815.76	31/12/2018	1
M02035	TOVAR,ALCOCCER/ANA MA.	TSSSA017576	40,961.66	31/12/2018	1
M02036	TORRES,ACEVEDO/ANA LUISA	TSSSA001772	45,308.62	31/12/2018	1
M03021	TORRES,ALVAREZ/LUIS	TSSSA002431	13,258.95	31/12/2018	1
M01004	TORRES,AMAYA/MANUEL ALBERTO	TSSSA002192	36,804.09	31/12/2018	1

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M01004	TOVAR,BALDERAS/GABRIEL	TSSSA001772	53,045.70	31/12/2018	1
M01010	TORRES,BENITEZ/JOSE MARTIN	TSSSA002431	48,284.90	31/12/2018	1
M02048	TORRES,BARRERA/MARTHA	TSSSA000746	40,632.34	31/12/2018	1
M02107	TORRES,BALDERAS/MARTHA NIDIA	TSSSA001772	66,668.27	31/12/2018	1
M01007	DE LA TORRE,CARRILLO/CARLOS SALVADOR	TSSSA001014	47,635.60	31/12/2018	1
M03020	TORRES,CASTRO/CARLOS JAVIER	TSSSA002431	450.07	31/12/2018	1
M02016	TORRES,CASTILLO/DINORA	TSSSA017593	27,774.07	31/12/2018	1
M03006	TRONCOSO,CASTILLO/JOSE EMILIO	TSSSA002431	2,296.67	31/12/2018	1
M02081	TORRES,CEPEDA/ELSA MARGARITA	TSSSA017576	32,180.06	31/12/2018	1
M02035	TOVAR,DE LA CRUZ/MERCEDES ADRIANA	TSSSA017576	53,716.50	31/12/2018	1
M02107	TOVAR,CAMARILLO/MARIBEL	TSSSA000746	62,245.51	31/12/2018	1
M02105	TORRES,CARRIZAL/MA CONCEPCION	TSSSA017576	32,040.40	31/12/2018	1
M02112	TORRES,CASTA&ON/RITA	TSSSA017576	39,185.66	31/12/2018	1
M03024	TORRES,FERRETIZ/FRANCISCO	TSSSA001772	21,281.26	31/12/2018	1
M03011	TORRES,FRAUSTO/MARIA GUADALUPE	TSSSA001031	22,471.65	31/12/2018	1
M02107	TORRES,FRAUSTO/VERONICA	TSSSA001031	66,125.90	31/12/2018	1
M02035	TORRES,GOMEZ/BLANCA LAURA	TSSSA001031	26,927.71	31/12/2018	1
M03004	TORRES,GOMEZ/BELINDA GABRIELA	TSSSA017593	28,679.00	31/12/2018	1
M03019	TORRES,GALLARDO/MARIA CONCEPCION	TSSSA002431	1,359.83	31/12/2018	1
M02035	TORRES,GARCIA/DAMARIS DANIELA	TSSSA001031	15,601.88	31/12/2018	1
M03006	DE LA TORRE,GAMEZ/ELIAS JOSE	TSSSA001772	13,419.26	31/12/2018	1
M02015	TOVAR,GONZALEZ/GRACIELA DEL CARMEN	TSSSA017552	38,434.82	31/12/2018	1
M02112	TORRES,GONZALEZ/GABRIELA	TSSSA017576	38,310.62	31/12/2018	1
M02036	TORRES,GONZALEZ/SILVIA	TSSSA001031	11,273.29	31/12/2018	1
M02058	DE LA TORRE,GAMEZ/VERONICA TRINIDAD	TSSSA017552	24,786.90	31/12/2018	1
M02107	TORRES,HERNANDEZ/ELDA GUADALUPE	TSSSA001031	71,666.18	31/12/2018	1
CF41056	TOVAR,HERNANDEZ/FRANCISCO DE JESUS	TSSSA017581	13,797.73	31/12/2018	1
M02036	TORRES,HERNANDEZ/PATRICIA MARIA	TSSSA001772	34,767.32	31/12/2018	1
M03005	TOVAR,IBARRA/MA. CONSUELO	TSSSA002431	54,296.90	31/12/2018	1
M03025	TORRES,LORENZO/ESTEFANIA	TSSSA002431	16,478.04	31/12/2018	1
M02003	TORO,LEIJA/GABRIELA YEREMI	TSSSA001031	22,434.04	31/12/2018	1
M03020	TORRES,LOPEZ/MA DEL ROSARIO	TSSSA002431	11,789.31	31/12/2018	1
M02057	TORRES,LOPEZ/RAUL	TSSSA017552	25,104.69	31/12/2018	1
M02036	TORRES,MORENO/ADRIANA GUADALUPE	TSSSA017576	20,862.01	31/12/2018	1
M03020	TORRES,MARQUEZ/ESTELA	TSSSA017552	47,445.02	31/12/2018	1
M03020	TORRES,MARQUEZ/ESTANISLAO	TSSSA000454	41,926.36	31/12/2018	1
M02105	TORRES,MASCORRO/IMELDA	TSSSA002776	38,602.84	31/12/2018	1
M02031	TORRES,MASCORRO/LETICIA GUADALUPE	TSSSA017576	44,969.74	31/12/2018	1
M02107	TORRES,MORENO/MARIA LUISA	TSSSA017576	94,325.80	31/12/2018	1
CF41024	TORRES,MONTELONGO/MA. RAQUEL	TSSSA017622	24,209.17	31/12/2018	1
M02036	TOVAR,ORTIZ/JOSE ANTONIO	TSSSA001550	14,347.29	31/12/2018	1
CF41024	TORRES,ORNELAS/KAREN	TSSSA019074	32,683.74	31/12/2018	1
M02107	TOSCANO,RUIZ/ERNESTINA	TSSSA017576	22,876.60	31/12/2018	1
M03020	TORRES,ROCHA/FRANCISCO	TSSSA017576	22,363.27	31/12/2018	1

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M03005	TORRES,RIVERA/GABRIEL	TSSSA002431	51,870.77	31/12/2018	1
M03023	TORRES,RAMIREZ/MARTHA ELIZABETH	TSSSA017576	4,067.96	31/12/2018	1
M02107	TORRES,RUIZ/ROCIO MARISELA	TSSSA002431	46,876.28	31/12/2018	1
M02082	TOSCANO,RUIZ/SAN JUANA	TSSSA000746	45,527.51	31/12/2018	1
M03024	TORRES,SALAZAR/CARLOS HUMBERTO	TSSSA017540	19,824.61	31/12/2018	1
M03022	TORRES,SILGUERO/LAURA DEL ROCIO	TSSSA001031	10,716.92	31/12/2018	1
M02015	TOVAR,TINAJERO/ELSA EDILIA	TSSSA017552	39,732.60	31/12/2018	1
M02038	TORRES,VALDEZ/JUAN CARLOS	TSSSA001550	13,693.40	31/12/2018	1
M02035	TORRES,VAZQUEZ/MARTINA	TSSSA017576	27,767.00	31/12/2018	1
M02081	TORRES,ZU&IGA/ANASTACIA	TSSSA017576	30,697.82	31/12/2018	1
M03022	TORRES,ZU&IGA/ALFREDO ALEJANDRO	TSSSA017646	22,311.02	31/12/2018	1
M03020	TORRES,ZU&IGA/FELIPE	TSSSA017552	22,176.64	31/12/2018	1
CF41077	TORRES,ZU&IGA/MARIA	TSSSA017552	41,341.52	31/12/2018	1
CF41057	TRUJILLO,ANDRADE/AGUSTIN	TSSSA017622	9,740.72	31/12/2018	1
CF34261	TRUJILLO,CASTILLO/SERGIO	TSSSA017552	7,940.34	31/12/2018	1
M02105	TRUJILLO,DELGADO/MA. IRMA ALICIA	TSSSA017576	39,043.97	31/12/2018	1
M02031	TRUJILLO,DURAN/SILVIA	TSSSA002431	12,195.81	31/12/2018	1
M02107	TURRUBIARTES,JIMENEZ/TERESA	TSSSA000022	44,244.49	31/12/2018	1
M02031	TURRUBIATES,MEDINA/ORALIA	TSSSA001772	51,684.39	31/12/2018	1
M03019	TURRUBIATES,MARTINEZ/RAMIRO	TSSSA002431	42,444.28	31/12/2018	1
M02031	TURRUBIARTES,RODRIGUEZ/AMELIA	TSSSA002431	952.84	31/12/2018	1
M03024	TURRUBIATES,RODRIGUEZ/JOSE PAZ	TSSSA017552	17,389.27	31/12/2018	1
M02088	TRUJILLO,SANCHEZ/CARMEN ISABEL	TSSSA017581	138,027.47	31/12/2018	1
M03006	TRUJILLO,SANCHEZ/GERARDO	TSSSA017581	12,412.37	31/12/2018	1
M02047	TURRUBIATES,TORRES/GRISELDA	TSSSA001031	17,979.06	31/12/2018	1
M01009	TURRUBIATES,VILLARREAL/SANDRA ASTRID	TSSSA017593	58,282.34	31/12/2018	1
M02034	UBALDO,CASTA&EDA/JUANA MARISA	TSSSA002431	28,660.90	31/12/2018	1
M02035	URBANO,MEDINA/ANTONIO	TSSSA017576	25,155.11	31/12/2018	1
M02105	URBANO,MEDINA/SANDRA LUZ	TSSSA017576	34,323.38	31/12/2018	1
M03019	URESTI,CASTRO/RAUL	TSSSA002431	20,939.96	31/12/2018	1
M03019	URESTI,VILLANUEVA/SAUL	TSSSA017552	23,077.45	31/12/2018	1
M03005	URBINA,ALFARO/JESUS	TSSSA017605	13,954.59	31/12/2018	1
M02105	URBINA,DEL ANGEL/MIAMIM	TSSSA001772	32,405.51	31/12/2018	1
M03022	URBINA,CLEMENTE/JORGE HUMBERTO	TSSSA017634	16,045.03	31/12/2018	1
M01006	URIEGAS,CAMARGO/SERGIO EDUARDO	TSSSA017552	41,808.97	31/12/2018	1
M03005	URBINA,CASTILLO/TERESO DE JESUS	TSSSA017576	16,610.96	31/12/2018	1
M02105	URIBE,HERNANDEZ/IRMA EDITH	TSSSA017593	42,411.93	31/12/2018	1
M03019	URBINA,RANGEL/FRANCISCO JAVIER	TSSSA017634	36,345.32	31/12/2018	1
CF41075	URQUIZA,AGUILLON/NABOR	TSSSA017552	34,185.11	31/12/2018	1
CF34263	URRUTIA,GOMEZ/JUAN CARLOS	TSSSA017552	7,723.87	31/12/2018	1
CF41013	URRUTIA,GONZALEZ/ROSA ANGELICA	TSSSA002431	37,171.35	31/12/2018	1
M02107	URRUTIA,JUAREZ/HERMINIA	TSSSA017581	49,821.90	31/12/2018	1
M02096	URRUTIA,JUAREZ/ZAMIRA	TSSSA017581	22,257.32	31/12/2018	1
M03021	URQUIZA,MALDONADO/LEYDI	TSSSA017552	22,584.72	31/12/2018	1

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M02048	VALDEZ,DE ALEJANDRO/MARIA CANDELARIA	TSSSA001772	20,920.00	31/12/2018	1
CF41024	VARGAS,AZUA/MARIA ESTHER	TSSSA000413	8,421.59	31/12/2018	1
M01004	VARGAS,ARTEAGA/FRANCISCO JAVIER	TSSSA002431	85,577.23	31/12/2018	1
M02082	VARELA,AMBRIZ/HILDA LILIA	TSSSA017803	45,948.75	31/12/2018	1
M02107	VALLEJO,AMAYA/LAURA ALICIA	TSSSA000775	41,655.47	31/12/2018	1
M01008	VARGAS,AZUARA/SERGIO ENRIQUE	TSSSA017581	53,136.64	31/12/2018	1
M03023	VAZQUEZ,BALDERAS/MA GUADALUPE	TSSSA001772	18,301.75	31/12/2018	1
M03022	VAZQUEZ,CEPEDA/BERTHA DELIA	TSSSA001772	21,490.61	31/12/2018	1
M02082	VALADEZ,CARDOZA/MARIA DEL CARMEN	TSSSA017576	12,661.31	31/12/2018	1
M02035	VARGAS,CEBALLOS/MARIA ELENA	TSSSA017576	47,680.43	31/12/2018	1
M02036	VAZQUEZ,CABRALES/FRANCISCO DARIO	TSSSA002431	18,850.62	31/12/2018	1
M03023	VALDIVIEZO,CALDERON/MARIO	TSSSA017540	10,421.31	31/12/2018	1
M03005	VARELA,CASTILLO/PATRICIA	TSSSA002431	23,359.37	31/12/2018	1
CF41065	VAZQUEZ,CABALLERO/ROLANDO	TSSSA017576	26,882.66	31/12/2018	1
M01006	VARGAS,CEDILLO/JOSE RENE	TSSSA017593	45,457.90	31/12/2018	1
M02036	VALADEZ,CARDOZA/ROSA MARIA	TSSSA017552	58,093.03	31/12/2018	1
M03022	VALADEZ,CARDOZA/SERGIO LUIS	TSSSA017576	11,092.35	31/12/2018	1
M02035	VALERO,ESTRADA/DANYA LIZABELY	TSSSA019074	1,172.90	31/12/2018	1
M02105	VARGAS,ESTRADA/JUDITH	TSSSA000746	38,966.66	31/12/2018	1
M02098	VAZQUEZ,ESPINOZA/JUAN FRANCISCO	TSSSA017581	25,982.66	31/12/2018	1
M02046	VALADEZ,FLORES/DIANA DOLORES	TSSSA001031	8,743.07	31/12/2018	1
M01004	VAZQUEZ,GARCIA/ARTURO	TSSSA002776	27,525.91	31/12/2018	1
CF41055	VAZQUEZ,GONZALEZ/ALDO SEALTIEL	TSSSA017622	10,388.42	31/12/2018	1
M01007	VARGAS,GONZALEZ/CELSO	TSSSA017593	96,603.80	31/12/2018	1
M02045	VALERA,GOMEZ/HELIOS EDUARDO	TSSSA001031	44,032.16	31/12/2018	1
M03021	DEL VALLE,GUEVARA/HUGO OMAR	TSSSA017552	19,076.09	31/12/2018	1
M02107	VALDEZ,GONZALEZ/ROSA ELIDA	TSSSA001772	62,329.33	31/12/2018	1
CF41056	VARGAS,GARCIA/SERGIO	TSSSA017605	14,585.06	31/12/2018	1
M02045	VARGAS,GUERRERO/VICTORIA DEL CARMEN	TSSSA001772	32,786.09	31/12/2018	1
M03005	VAZQUEZ,HERNANDEZ/MA. DE LOS ANGELES	TSSSA002431	23,381.98	31/12/2018	1
M02035	VAZQUEZ,HERNANDEZ/MA DOLORES	TSSSA017576	17,211.26	31/12/2018	1
M02031	VALLES,HERNANDEZ/ELEUTERIA	TSSSA017610	4,781.02	31/12/2018	1
M02107	VAZQUEZ,HERRERA/ROSA ISELA	TSSSA002431	48,582.99	31/12/2018	1
M01006	VALDEZ,JIMENEZ/OSCAR	TSSSA017552	23,833.45	31/12/2018	1
M01004	VALDEZ,DE JESUS/TOMASA	TSSSA003155	53,842.92	31/12/2018	1
M03023	VAZQUEZ,JAQUEZ/XOCHITL	TSSSA002431	10,957.21	31/12/2018	1
CF41076	VAZQUEZ,LEAL/ABDON EDUARDO	TSSSA017634	17,657.11	31/12/2018	1
M02107	VARGAS,LUNA/MA. FRANCISCA	TSSSA002431	46,357.57	31/12/2018	1
M03021	VAZQUEZ,LORES/SONIA ELIZABETH	TSSSA017576	20,452.36	31/12/2018	1
M03020	VANEGAS,MANCILLA/ANA ROSA	TSSSA001550	23,735.31	31/12/2018	1
M01010	VAZQUEZ,MARTINEZ/ANA LUISA	TSSSA002431	59,501.74	31/12/2018	1
M02107	VARELA,MALDONADO/BEATRIZ EUGENIA	TSSSA001772	43,079.71	31/12/2018	1
M03022	VALLEJO,MARIN/BERTHA ALICIA	TSSSA001772	41,324.22	31/12/2018	1
M02105	VAZQUEZ,MAR/CONCEPCION	TSSSA002431	1,721.47	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	VAZQUEZ,MU&OZ/GRISEL ALEJANDRA	TSSSA001031	34,221.09	31/12/2018	1
M02035	VAZQUEZ,MORALES/IRMA	TSSSA017605	31,864.99	31/12/2018	1
M02107	VALDEZ,MARTINEZ/MARTHA ALICIA	TSSSA001550	48,503.38	31/12/2018	1
M03005	VAZQUEZ,MAR/MARIBEL	TSSSA002431	22,313.98	31/12/2018	1
M02112	VARGAS,MORENO/MA. YURIDIA	TSSSA017581	42,336.88	31/12/2018	1
CF41060	VARGAS,MARTINEZ/MARTHA PATRICIA	TSSSA017576	18,234.13	31/12/2018	1
M03024	VAZQUEZ,MENDOZA/UBALDO	TSSSA019074	21,869.47	31/12/2018	1
M02105	VAZQUEZ,MONTALVO/VERENICE MARISOL	TSSSA019074	35,684.39	31/12/2018	1
M02107	VAZQUEZ,NAVARRO/GELACIO	TSSSA002431	48,582.99	31/12/2018	1
M02003	VAZQUEZ,NAVA/JESUS ANTONIO	TSSSA001550	28,435.60	31/12/2018	1
M03022	VAZQUEZ,OLIVO/MA. GUADALUPE	TSSSA002431	2,647.48	31/12/2018	1
M03005	VALTIER,ORTIZ/RUBEN	TSSSA001550	15,283.92	31/12/2018	1
M03002	VARGAS,PEREZ/EDWIN	TSSSA017552	103,308.53	31/12/2018	1
M02107	VAZQUEZ,PORTES/YULIA YAZMIN	TSSSA001031	23,822.08	31/12/2018	1
M02105	VAZQUEZ,PEREZ/ZELIDHETL MARCELA	TSSSA017605	1,721.47	31/12/2018	1
M03004	VAZQUEZ,RODRIGUEZ/ALEJANDRINA	TSSSA001014	11,327.51	31/12/2018	1
M02088	VAZQUEZ DE MERCADO,RODRIGUEZ/ALEJANDRO ANTONIO GAY	TSSSA002052	88,266.80	31/12/2018	1
M02105	VAZQUEZ,RIVAS/CLAUDIA BERENICE	TSSSA017576	29,339.92	31/12/2018	1
M02035	VALLEJO,RODRIGUEZ/DENISSE ALETSE	TSSSA017576	20,636.47	31/12/2018	1
M01009	VAZQUEZ,RODRIGUEZ/FRANCISCO DAVID	TSSSA017581	56,423.97	31/12/2018	1
CF41060	VARGAS,REYES/HUGO HORACIO	TSSSA017576	18,780.21	31/12/2018	1
M03019	VARGAS,RUBIO/MA. ISABEL	TSSSA017552	21,269.65	31/12/2018	1
M02058	VALDEZ,RAMIREZ/LIDIA	TSSSA017576	12,504.91	31/12/2018	1
M02003	VARGAS,RODRIGUEZ/MIGUEL	TSSSA017540	22,437.22	31/12/2018	1
M03024	VALDEZ,ROJAS/MANUEL ALEJANDRO	TSSSA019086	17,343.62	31/12/2018	1
M01008	VALAY,RODRIGUEZ/RAMONA ELIZABETH	TSSSA017581	44,328.51	31/12/2018	1
CF41056	VAZQUEZ,RODRIGUEZ/RAMON ALBERTO	TSSSA017576	13,299.29	31/12/2018	1
M02112	VARGAS,RAMIREZ/SONIA	TSSSA017552	35,869.17	31/12/2018	1
M02105	VAZQUEZ,RAMOS/SANDRA	TSSSA017622	34,302.80	31/12/2018	1
M03022	VAZQUEZ,RIVERA/YOLANDA ISABEL	TSSSA001550	22,360.81	31/12/2018	1
M02105	VALLES,SANTILLANA/ANGELICA	TSSSA002974	51,169.21	31/12/2018	1
M02035	VANOYE,SOTELO/BEATRIZ DEL CARMEN	TSSSA002431	29,496.88	31/12/2018	1
M02068	VARGAS,SALDA&A/JOSE LUIS	TSSSA017581	17,903.68	31/12/2018	1
M02105	VARGAS,SANTOS/MARIBEL DE JESUS	TSSSA019074	43,387.46	31/12/2018	1
M02112	VARGAZ,SERBIN/MARIA	TSSSA002431	21,503.50	31/12/2018	1
M03012	VASQUEZ,SOSA/MARIO ALBERTO	TSSSA002192	18,897.52	31/12/2018	1
CF34263	VALDEZ,SILVA/RENE	TSSSA017552	6,700.59	31/12/2018	1
M03019	VANOYE,SOTELO/VERONICA DALIA	TSSSA017576	11,479.56	31/12/2018	1
M02016	VARGAS,TRONCOSO/ILIA IDALID	TSSSA002431	29,497.95	31/12/2018	1
M02105	VAZQUEZ,VALLES/MARIA CONCEPCION	TSSSA002431	812.59	31/12/2018	1
M02031	VALDEZ,VAZQUEZ/JULIA	TSSSA017552	115,714.25	31/12/2018	1
M03022	VALERO,VAZQUEZ/JESUS BLAS	TSSSA017540	46,796.90	31/12/2018	1
M02081	VALDEZ,VELEZ/LAURA CRISTAL	TSSSA001031	28,378.05	31/12/2018	1
M02029	VAZQUEZ,VAZQUEZ/SILVIA AIDE	TSSSA017552	32,527.92	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	VARGAS,VALDEZ/SANDRA	TSSSA001550	46,876.28	31/12/2018	1
CF53083	VARGAS,YEPEZ/ALEF ASENET	TSSSA017552	1,918.26	31/12/2018	1
CF41060	VELAZQUEZ,AGUIRRE/DELIA ELIANA	TSSSA002431	21,366.02	31/12/2018	1
M02112	VERDINES,BARRON/ANGELICA MARIA	TSSSA017552	36,856.69	31/12/2018	1
M03021	VELAZQUEZ,BALLEZA/JUAN LAGOS	TSSSA017622	19,674.89	31/12/2018	1
M02034	VEGA,BAZALDUA/MA DEL ROSARIO	TSSSA001031	36,613.54	31/12/2018	1
M02003	VEGA,BAZALDUA/VERONICA DE JESUS	TSSSA001031	28,690.66	31/12/2018	1
CF41007	VELASCO,CANSECO/FRANCISCO ALBERTO	TSSSA002776	36,307.96	31/12/2018	1
M03021	VELAZQUEZ,CASTILLO/JAHIR DE JESUS	TSSSA002431	20,464.80	31/12/2018	1
M02105	VELA,CRUZ/MARBELIA	TSSSA001031	34,178.07	31/12/2018	1
M02105	VELASQUEZ,CRUZ/MAURICIO	TSSSA001031	25,647.80	31/12/2018	1
M02068	VELAZQUEZ,COLORADO/ROQUE EDUARDO	TSSSA017605	37,311.00	31/12/2018	1
M03011	VELAZQUEZ,CASTILLO/SALVADOR DE JESUS	TSSSA002431	17,081.53	31/12/2018	1
M02031	VERA,DELGADO/ANDREA	TSSSA002431	51,759.39	31/12/2018	1
M03004	VELAZQUEZ,DIAZ/RENE FORTUNATO	TSSSA000903	26,101.58	31/12/2018	1
M02035	VELAZQUEZ,ESQUIVEL/MARIA ANTONIETA	TSSSA017610	41,014.37	31/12/2018	1
M02088	VEGA,FLORES/HUGO LUIS	TSSSA001550	39,669.47	31/12/2018	1
M01006	VEGA,GONZALEZ/GABRIELA	TSSSA017605	51,366.57	31/12/2018	1
M02107	VELAZQUEZ,GOMEZ/MARIA LUISA	TSSSA001031	48,582.99	31/12/2018	1
M01009	VEGA,GONZALEZ/MARGARITA DE JESUS	TSSSA017605	57,780.12	31/12/2018	1
M03005	VERASTEGUI,HERRERA/ANGELA	TSSSA002431	444.79	31/12/2018	1
CF41015	VELAZQUEZ,HUIDOBRO/BEATRIZ ELVIRA	TSSSA017552	23,182.94	31/12/2018	1
M03021	VEGA,HERNANDEZ/BLANCA E	TSSSA017552	40,819.39	31/12/2018	1
M01004	VEGA,HERNANDEZ/EUSEBIO	TSSSA001550	48,316.68	31/12/2018	1
M03024	VELARDE,HUERTA/VICTOR MANUEL	TSSSA017552	10,564.19	31/12/2018	1
M03021	VELAZQUEZ,LIMAS/JOSE DE JESUS	TSSSA017552	12,477.78	31/12/2018	1
M02107	VEGA,LUNA/ROSA ELENA	TSSSA002443	25,714.43	31/12/2018	1
M03023	VELAZQUEZ,LOREDO/MARIA DEL ROSARIO	TSSSA001031	18,563.25	31/12/2018	1
M02107	VELAZQUEZ,LOREDO/TERESA	TSSSA001463	49,429.14	31/12/2018	1
M03009	VELAZQUEZ,MARTINEZ/ANTONIO	TSSSA017605	49,266.80	31/12/2018	1
M02110	VEGA,MARTINEZ/ALBERTA	TSSSA002431	33,084.55	31/12/2018	1
M03022	VEGA,MALDONADO/ALICIA	TSSSA017552	18,176.02	31/12/2018	1
M02036	VERA,MAIN/KARLA MONSERRAT	TSSSA017581	21,261.57	31/12/2018	1
M01007	VERDEJO,MARTINEZ/ROSA ELENA	TSSSA000413	25,342.54	31/12/2018	1
M02003	VEGA,MARTINEZ/MARIA SARA	TSSSA002431	28,766.37	31/12/2018	1
M03022	VELAZQUEZ,NU&O/MARICELA	TSSSA001550	23,605.27	31/12/2018	1
M02107	VERASTEGUI,OLIVO/CECILIA	TSSSA001550	44,244.05	31/12/2018	1
M03024	VERASTEGUI,OLIVO/MARGARITA	TSSSA001550	18,007.27	31/12/2018	1
M01010	VELA,ORTEGA/RICARDO	TSSSA002431	53,387.11	31/12/2018	1
M03005	VELAZQUEZ,PINEDA/JESUS ALBERTO	TSSSA002431	23,306.28	31/12/2018	1
M03019	VELAZQUEZ,QUINTANILLA/REYNALDA	TSSSA017552	86,512.38	31/12/2018	1
M03011	VELAZQUEZ,RUIZ/ESPERANZA SILVIA	TSSSA002431	22,737.95	31/12/2018	1
M03022	VELAZQUEZ,RUIZ/PATRICIA	TSSSA002431	17,177.57	31/12/2018	1
M01008	VEGA,SANCHEZ/ANA CRISTINA	TSSSA017593	54,971.40	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	VEGA,VALTIER/EDUARDO	TSSSA001550	30,171.96	31/12/2018	1
M02036	VELAZQUEZ,VILLA/KARLA PATRICIA	TSSSA017576	14,572.26	31/12/2018	1
M01004	VILLARREAL,ANAYA/AMERICO	TSSSA017552	3,316.17	31/12/2018	1
M02105	VIRGEN,AGUILAR/AVIGAIL	TSSSA001031	24,113.45	31/12/2018	1
M02073	VILLASE&OR,AGUILLON/FRANCISCO JAVIER	TSSSA017622	23,866.98	31/12/2018	1
M02107	VILLAFRANCA,ACEVEDO/ROSA ELVA	TSSSA017593	48,416.97	31/12/2018	1
M02088	VILCHIS,AGUIRRE/RODOLFO GUADALUPE	TSSSA002431	47,635.60	31/12/2018	1
M02107	VILLEGAS,ALVARADO/VIRGINIA	TSSSA001772	44,164.44	31/12/2018	1
M03019	VICENCIO,BARRERA/JUAN MANUEL	TSSSA017581	25,474.31	31/12/2018	1
M02110	VICENCIO,BARRERA/MARIA MAGDALENA	TSSSA017581	40,513.63	31/12/2018	1
M01008	VILLANUEVA,BOLA&OS/NEMORIO	TSSSA003155	48,438.19	31/12/2018	1
M03005	VILLARREAL,BUENROSTRO/ROSALINDA	TSSSA001031	18,019.37	31/12/2018	1
M02107	VILLANUEVA,CHAVOYA/MARIA DEL CARMEN	TSSSA001550	44,706.81	31/12/2018	1
M01010	VILLANUEVA,CRUZ/EVARISTO	TSSSA002431	63,134.37	31/12/2018	1
M02081	VILLA,CARRIZALES/MARIA ELENA	TSSSA017576	15,971.23	31/12/2018	1
M01008	VILLANUEVA,CONTRERAS/EDDY ADAN	TSSSA017576	39,995.94	31/12/2018	1
M03021	VIZCARRA,CASTILLO/GRICELDA	TSSSA017552	21,176.09	31/12/2018	1
M01008	VILLARREAL,CAPITERUCHO/JORGE EVODIO	TSSSA017581	79,061.64	31/12/2018	1
M02081	VIOLANTE,CALIXTO/JAIRO OSIEL	TSSSA002431	28,058.21	31/12/2018	1
M03023	VILLANUEVA,CONTRERAS/JESUS ABESAY	TSSSA017576	15,204.27	31/12/2018	1
M03022	VILLANUEVA,CONTRERAS/MARIO MONTY	TSSSA000746	22,414.00	31/12/2018	1
M01004	VILLARREAL,CHAPA/RENE	TSSSA001550	57,658.47	31/12/2018	1
M02001	VILLANUEVA,CONTRERAS/MARIA DEL ROSARIO	TSSSA001772	46,866.36	31/12/2018	1
M01004	VILLASE&OR,FRANCO/RAMON	TSSSA001772	53,704.67	31/12/2018	1
M01004	VILLARREAL,GUEVARA/FELIPE DE JESUS	TSSSA002192	59,711.10	31/12/2018	1
M03011	VILLANUEVA,GARCIA/JOSE LUIS	TSSSA001031	18,098.62	31/12/2018	1
M01008	VILLEGAS,GARCIA/VICTOR HUGO	TSSSA017605	43,948.14	31/12/2018	1
M02105	VIOLANTE,HERNANDEZ/MARIA CRISTINA	TSSSA002431	21,179.83	31/12/2018	1
M02036	VILLARREAL,HERNANDEZ/JORGE RAMIRO	TSSSA017593	1,974.48	31/12/2018	1
M02105	VILLARREAL,HERNANDEZ/NATALI	TSSSA002431	35,819.88	31/12/2018	1
M02077	VILLANUEVA,INFANTE/NICOLASA	TSSSA002192	50,131.61	31/12/2018	1
M02035	VILLEGAS,JUAREZ/ROSA	TSSSA017593	30,079.57	31/12/2018	1
CF34263	VILLANUEVA,JIMENEZ/UVALDO	TSSSA017552	5,250.94	31/12/2018	1
M02105	VITELA,LARA/MARIA ESTHER	TSSSA001550	41,494.57	31/12/2018	1
M03021	VILLARREAL,LAGUNA/MA. DE JESUS	TSSSA019074	23,449.29	31/12/2018	1
M01006	VILLA,LOPEZ/KARINA LIZBETH	TSSSA017576	40,622.28	31/12/2018	1
M02107	VILLEGAS,LOPEZ/MARIA DE LOURDES	TSSSA001772	38,661.17	31/12/2018	1
M02035	VILLANUEVA,LARA/PAULA	TSSSA001755	47,098.17	31/12/2018	1
M02073	VICENCIO,LUNA/VICTOR	TSSSA019091	21,490.70	31/12/2018	1
M02105	VILLANUEVA,MARQUEZ/DOMINGA	TSSSA017576	39,043.97	31/12/2018	1
CF41057	VILLALOBOS,MORENO/ENRIQUE	TSSSA017552	13,432.10	31/12/2018	1
M02036	VIRGILIO,MONSIVAIS/FELICITAS	TSSSA001772	13,708.42	31/12/2018	1
M01006	VIRUES,MACLUF/HUGO ALBERTO	TSSSA017593	48,332.46	31/12/2018	1
M02107	VILLARREAL,MURGA/MARIA ISABEL	TSSSA001772	26,663.85	31/12/2018	1

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CF41062	VILLASANA,MEDELLIN/JULIO CESAR	TSSSA017552	21,451.34	31/12/2018	1
M03019	VILLARREAL,MORIN/MARIA MAGDALENA	TSSSA017605	22,869.35	31/12/2018	1
CF41056	VILLARREAL,MONCADA/ROGELIO	TSSSA017576	13,299.29	31/12/2018	1
CF41076	VILLARREAL,OLMEDO/RUTH MARIA	TSSSA017610	17,895.10	31/12/2018	1
M02105	VILLASANA,PEREZ/MARIA DE LOS ANGELES	TSSSA017610	44,869.70	31/12/2018	1
M02105	VILLARREAL,QUI&ONES/MARTHA LUZ	TSSSA019086	38,355.64	31/12/2018	1
M02060	VILLARREAL,DEL RIO/ALEJANDRO	TSSSA001772	3,486.51	31/12/2018	1
M02058	VILLEGAS,RAMIREZ/CARLOS	TSSSA017581	27,291.35	31/12/2018	1
M02107	VILLANUEVA,RAMOS/MARIA DEL CARMEN	TSSSA017646	58,343.12	31/12/2018	1
M02034	VILLARREAL,RODRIGUEZ/DULCE AGRIPINA	TSSSA002431	30,036.94	31/12/2018	1
CF34260	VILLA,RAMOS/MONICA	TSSSA017552	51,032.57	31/12/2018	1
M02001	VILLARREAL,REYES/NORMA ALICIA	TSSSA017540	16,675.55	31/12/2018	1
M03024	VILLASANA,RUIZ/SANDRA EDITH	TSSSA003155	20,325.94	31/12/2018	1
M02081	VIGIL,SAAVEDRA/JUANA	TSSSA002974	2,258.89	31/12/2018	1
CF41057	VILLARREAL,VILLARREAL/GRACIELA REFUGIO	TSSSA017605	14,893.23	31/12/2018	1
M03023	VILLASANA,VILLANUEVA/GUILLERMO	TSSSA001031	22,795.41	31/12/2018	1
M03021	VILLASANA,VILLANUEVA/RICARDO	TSSSA017593	41,604.24	31/12/2018	1
CF41060	VOGEL,SILVA/FRANCISCO JAVIER	TSSSA017576	18,960.86	31/12/2018	1
M02031	WALLE,BERMUDEZ/GLORIA IDALIA	TSSSA017646	65,731.43	31/12/2018	1
M02031	WALLE,GONZALEZ/MA GUADALUPE	TSSSA017576	111,548.50	31/12/2018	1
M02058	WING,ESPINOSA/BRENDA	TSSSA017576	24,811.04	31/12/2018	1
M02107	WIDALES,MU&OZ/MARIA DE LA LUZ	TSSSA001550	40,288.27	31/12/2018	1
M01011	WINKLER,ORTEGA/DAVID WALTER	TSSSA001031	3,515.05	31/12/2018	1
M01006	WONG,GARZA/CESAR ALEJANDRO	TSSSA001772	40,651.73	31/12/2018	1
M02105	WONG,HINOJOSA/KARLA YAZMIN	TSSSA017576	28,898.79	31/12/2018	1
M02107	WONG,LEDEZMA/ELSA LAURA	TSSSA017593	113,494.50	31/12/2018	1
M03002	WONG,ROCHA/ARTURO	TSSSA017622	42,000.12	31/12/2018	1
M03024	WONG,SOLIS/MANUEL	TSSSA017540	21,979.95	31/12/2018	1
M02036	YA&EZ,ESPINOZA/NORMA ALICIA	TSSSA000261	25,079.90	31/12/2018	1
M03024	YA&EZ,LAWTON/CLAUDIA ISELA	TSSSA002431	10,926.29	31/12/2018	1
CF34261	YZAGUIRRE,RODRIGUEZ/JAIME LUIS	TSSSA017605	8,261.29	31/12/2018	1
M02042	YA&EZ,RAMIREZ/LUIS FERNANDO	TSSSA017581	30,118.96	31/12/2018	1
M01010	YARRITU,SAEB/GILBERTO FRANCISCO	TSSSA017593	13,631.06	31/12/2018	1
M02003	YA&EZ,SERRANO/JULIA	TSSSA002431	26,299.59	31/12/2018	1
M03023	YA&EZ,SANCHEZ/JESUS	TSSSA001031	15,990.32	31/12/2018	1
M02003	YA&EZ,SERRANO/ROSA	TSSSA001772	16,121.52	31/12/2018	1
M02016	YEPEZ,LOPEZ/ADOLFO	TSSSA001772	26,961.12	31/12/2018	1
M02105	YEBRA,PONCE/MARIA DEL SOCORRO	TSSSA000413	41,924.16	31/12/2018	1
M03020	YEBRA,TELLO/ROCIO	TSSSA017581	21,954.90	31/12/2018	1
CF41062	ZAleta,DEL ANGEL/ANIBAL FRANCISCO	TSSSA017581	24,838.07	31/12/2018	1
M01004	ZACARIAS,AGUILAR/CARLOS	TSSSA001772	50,065.09	31/12/2018	1
M02031	ZACARIAS,AGUILAR/ELVA LIDIA	TSSSA001772	26,517.85	31/12/2018	1
M01004	ZACARIAS,AGUILAR/IRMA	TSSSA001772	30,640.83	31/12/2018	1
M03025	ZARATE,AYALA/JORGE RAUL	TSSSA001772	16,828.92	31/12/2018	1



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M03021	ZAVALA,BALDERRAMA/ARTURO ALEJANDRO	TSSSA019074	23,449.29	31/12/2018	1
M03005	ZAVALA,BALDERRAMA/JORGE ALBERTO	TSSSA019074	23,359.37	31/12/2018	1
CF41062	ZAMUDIO,BARBOSA/PATRICIA YULETH	TSSSA017593	8,860.83	31/12/2018	1
M02047	ZARATE,CASTRO/JUANA ALICIA	TSSSA001031	17,600.53	31/12/2018	1
M02031	ZAMORA,/DORA ALICIA	TSSSA001550	50,615.46	31/12/2018	1
M02105	ZAMARRON,ESQUIVEL/HORTENCIA	TSSSA001550	39,953.96	31/12/2018	1
M03022	ZAPATA,FLORES/CARLOS	TSSSA002431	39,470.39	31/12/2018	1
M02107	ZAPATA,FLORES/TERESA YOLANDA	TSSSA017576	94,325.80	31/12/2018	1
M02036	ZAPATA,GARCIA/CONSUELO DE JESUS	TSSSA001772	32,211.86	31/12/2018	1
M03022	ZAMORA,GONZALEZ/JOSEFINA	TSSSA000413	21,150.07	31/12/2018	1
M02001	ZAMUDIO,GRACIA/NAIDA	TSSSA017540	39,582.20	31/12/2018	1
M03019	ZAPATA,HERRERA/JORGE	TSSSA017552	2,564.46	31/12/2018	1
M03020	ZAMORA,HERRERA/SANDRA GISELA	TSSSA001031	21,834.81	31/12/2018	1
M02006	ZAVALA,JEREZ/JOSE INES	TSSSA002431	29,646.35	31/12/2018	1
M03023	ZAVALA,LOPEZ/JOSE SAUL	TSSSA001772	22,795.41	31/12/2018	1
M02107	ZAVALA,LOPEZ/YOLANDA ISABEL	TSSSA001772	47,143.06	31/12/2018	1
CF41015	ZARATE,MOTA/MARIA DEL CARMEN	TSSSA017576	23,081.26	31/12/2018	1
M02003	ZAVALA,MENDOZA/FRANCISCO	TSSSA001550	28,690.66	31/12/2018	1
M01004	ZAPATA,MARTINEZ/GABRIEL	TSSSA017581	57,658.47	31/12/2018	1
M03019	ZARAZUA,ORTA/JOSE EDUARDO	TSSSA001031	24,017.99	31/12/2018	1
M01010	ZARAZUA,ORTA/JUAN ANTONIO	TSSSA001031	87,326.98	31/12/2018	1
M01011	ZARAZUA,ORTA/VICTOR MANUEL	TSSSA001031	57,627.27	31/12/2018	1
M03023	ZAPATA,PARTIDA/MARIA CONCEPCION	TSSSA017552	36,836.17	31/12/2018	1
M02107	ZAVALA,PANTOJA/MARIA DE JESUS	TSSSA017634	48,416.97	31/12/2018	1
M03006	ZARATE,QUEZADA/JESUS HUMBERTO	TSSSA001550	23,026.92	31/12/2018	1
M02048	ZARATE,QUEZADA/NORMA ISABEL	TSSSA001550	44,262.96	31/12/2018	1
M01004	ZARATE,QUEZADA/SERVANDO	TSSSA001550	59,756.42	31/12/2018	1
M03010	ZARATE,RODRIGUEZ/JOSE FRANCISCO	TSSSA017576	46,363.66	31/12/2018	1
M03004	ZARATE,RODRIGUEZ/HUMBERTO	TSSSA002974	28,738.35	31/12/2018	1
M03020	ZAVALA,RIVERA/MARIA DEL ROCIO	TSSSA017552	17,847.53	31/12/2018	1
M03022	ZAPATA,SALAZAR/ANA LAURA	TSSSA002776	23,767.34	31/12/2018	1
M02107	ZAVALA,SANCHEZ/MARIA CRISTINA	TSSSA001550	44,706.81	31/12/2018	1
CF41014	ZAMBRANO,SANTACRUZ/EMMA	TSSSA001031	34,554.30	31/12/2018	1
M02107	ZAVALA,SANCHEZ/JULIO CESAR	TSSSA017605	45,550.50	31/12/2018	1
M01004	ZAMARRON,TOBIAS/EMILIA	TSSSA001772	59,635.37	31/12/2018	1
M02088	ZARATE,TORRES/JOSE FRANCISCO	TSSSA017552	33,648.01	31/12/2018	1
M01006	ZARATE,TORRES/JESUS MANUEL	TSSSA017552	24,102.66	31/12/2018	1
M02057	ZAYAS,VALDES/EDMUNDO EDUARDO	TSSSA017552	23,900.86	31/12/2018	1
M03022	ZAYAS,VALDEZ/JULISSA EDITH	TSSSA017552	18,176.02	31/12/2018	1
M03022	ZETINA,CAPETILLO/ERIKA DEL CARMEN	TSSSA001772	11,303.72	31/12/2018	1
CF41015	ZEPEDA,GINEZ/JOSE VICTOR	TSSSA017552	23,235.89	31/12/2018	1
M02107	ZERTUCHE,IBARRA/BLANCA AURORA	TSSSA001031	44,084.84	31/12/2018	1
M01006	ZEPEDA,MALDONADO/SALVADOR	TSSSA017646	65,330.35	31/12/2018	1
M03022	ZEPEDA,VAZQUEZ/CLAUDIA ELIDA	TSSSA001550	23,340.31	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	ZOZAYA,AGUILAR/MA. ANGELICA	TSSSA019086	27,564.85	31/12/2018	1
CF41065	ZOZAYA,AGUILAR/ROSA ARELIA	TSSSA017552	25,924.04	31/12/2018	1
M03022	ZORRILLA,CASARES/MELISSA SUE	TSSSA017552	16,877.90	31/12/2018	1
M03020	ZORRILLA,LINARES/MARICARMEN	TSSSA017552	21,728.17	31/12/2018	1
M03022	ZURITA,ARELLANO/JESUS IGNACIO	TSSSA001550	22,887.97	31/12/2018	1
M02031	ZU&IGA,BERNAL/BLANCA NELI	TSSSA001031	90,759.39	31/12/2018	1
M03019	ZU&IGA,BERNAL/EDITH MARIBEL	TSSSA017593	24,017.99	31/12/2018	1
M02059	ZU&IGA,BERNAL/LUIS ALBERTO	TSSSA001550	35,329.13	31/12/2018	1
M02105	ZU&IGA,BERNAL/SONIA AIDA	TSSSA019074	41,924.16	31/12/2018	1
M02107	ZU&IGA,CABRERA/AIDA RUTH	TSSSA017593	116,283.66	31/12/2018	1
M02112	ZU&IGA,CRUZ/ERIKA	TSSSA017552	34,537.40	31/12/2018	1
CF41062	ZU&IGA,CHAVEZ/KARLA PATRICIA	TSSSA017552	21,946.17	31/12/2018	1
M01006	ZU&IGA,DAVILA/GENARO	TSSSA017552	38,253.92	31/12/2018	1
M02105	ZU&IGA,ESPINOSA/ROSA ISELA	TSSSA001031	35,095.42	31/12/2018	1
M02107	ZU&IGA,FLORES/ISELA SANJUANA	TSSSA017576	35,660.63	31/12/2018	1
CF41015	ZU&IGA,FERNANDEZ/RODOLFO	TSSSA017622	23,081.26	31/12/2018	1
M02107	ZU&IGA,GARCIA/LUCIA LETICIA	TSSSA001031	44,620.40	31/12/2018	1
M02107	ZU&IGA,GUILLEN/MARIA MAGDALENA	TSSSA002431	44,786.42	31/12/2018	1
M02105	ZU&IGA,HERNANDEZ/LETICIA	TSSSA017634	43,387.48	31/12/2018	1
M03023	ZU&IGA,LARA/ARTURO	TSSSA001031	17,778.75	31/12/2018	1
M02006	ZU&IGA,MIRELES/GILBERTO	TSSSA017581	29,570.64	31/12/2018	1
M02031	ZU&IGA,MARTINEZ/KARLA DEYANIRA	TSSSA017552	46,739.48	31/12/2018	1
M03020	ZU&IGA,MARQUEZ/KARINA VERONICA	TSSSA017552	4,749.65	31/12/2018	1
M03020	ZU&IGA,MORA/MILTON CARLOS	TSSSA019074	22,030.60	31/12/2018	1
M03004	ZU&IGA,MORA/NELSON	TSSSA019074	25,134.97	31/12/2018	1
M02107	ZU&IGA,MIRELES/SARA	TSSSA017593	99,374.97	31/12/2018	1
M03024	ZU&IGA,MELGAREJO/SANTA	TSSSA001772	20,495.77	31/12/2018	1
M03020	ZU&IGA,RUIZ/ELSA GUILLERMINA	TSSSA002711	8,339.99	31/12/2018	1
M03004	ZU&IGA,SALAZAR/CELESTINO	TSSSA002711	27,746.05	31/12/2018	1
M02035	ZU&IGA,SOTO/CLARA	TSSSA001550	30,951.95	31/12/2018	1
M02035	ZU&IGA,SOTO/MARIA GUADALUPE	TSSSA002776	28,821.05	31/12/2018	1
CF41062	ZU&IGA,SALOMON/JESUS MIGUEL	TSSSA017610	24,109.84	31/12/2018	1
CF41075	ZU&IGA,SANCHEZ/OLGA	TSSSA017552	34,397.63	31/12/2018	1
CF41056	ZUANI,ULIBARRI/ULISES	TSSSA017552	12,511.95	31/12/2018	1
M02035	ZU&IGA,VAZQUEZ/ELIZA	TSSSA017646	47,680.43	31/12/2018	1
M03025	ALANIS,AGUILERA/ANGELICA LETICIA	TSSSA000401	11,780.00	31/12/2018	3
M01006	ANAYA,ALFARO/ALFREDO	TSSSA002810	3,150.00	31/12/2018	3
M02036	ALVAREZ,ALVARADO/ANARELY	TSSSA001562	2,700.00	31/12/2018	2
M02036	ALVARADO,ARCOS/ALICIA ILIANA	TSSSA002805	2,700.00	31/12/2018	2
M03006	ALFARO,ACEVEDO/IVAN DE JESUS	TSSSA002810	5,420.00	31/12/2018	3
M02058	AVALOS,AVALOS/SILVIA MAGDALENA	TSSSA002805	12,490.00	31/12/2018	3
M03005	ALVARADO,BLAS/LUIS RICARDO	TSSSA000401	3,400.00	31/12/2018	3
M03005	ALVAREZ,CHARLES/ADRIANA BERENICE	TSSSA002793	2,020.00	31/12/2018	3
M02036	ALFARO,COLMENARES/ANDRES AGUSTIN	TSSSA018070	4,460.00	31/12/2018	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	AGAPITO,CORTES/ANGEL	TSSSA018070	3,600.00	31/12/2018	2
M02036	ANDRADE,CEPEDA/CLAUDIA VALERIA	TSSSA002810	3,960.00	31/12/2018	2
M02110	ALVARADO,CERVANTES/ELIZABETH	TSSSA018000	7,630.00	31/12/2018	3
M02003	ARANO,CEDILLO/ELAINE GUADALUPE	TSSSA018070	7,700.00	31/12/2018	2
M03025	DE ANDA,COMPEAN/GRECIA GUADALUPE	TSSSA018070	2,700.00	31/12/2018	3
M02036	ALVAREZ,CASTILLO/JUANA ARELLY	TSSSA002810	3,400.00	31/12/2018	2
M02036	AYALA,CHARLES/MAGDALENA	TSSSA002793	8,920.00	31/12/2018	2
M02036	ALVAREZ,CONTRERAS/MEYBI YANETH	TSSSA018070	2,700.00	31/12/2018	2
M03025	ALVAREZ,CHARLES/ROCIO DEL PILAR	TSSSA002810	7,460.00	31/12/2018	3
M03025	ANDRADE,CRUZ/VERONICA	TSSSA002810	8,920.00	31/12/2018	2
M03025	ALMARAZ,DOMINGUEZ/ANTONIO	TSSSA018070	2,700.00	31/12/2018	2
M03005	ALMARAZ,DIAZ/CLAUDIA	TSSSA000401	2,700.00	31/12/2018	3
M02015	ALVARADO,DAVILA/EIDYD ZUQUEY	TSSSA017593	2,700.00	31/12/2018	3
M02036	AVALOS,FERNANDEZ/NANCY NAELI	TSSSA002810	4,600.00	31/12/2018	2
M01004	ANAYA,FLORES/RAFAEL GUILLERMO	TSSSA002810	2,700.00	31/12/2018	3
M02036	ARAN,GRIMALDO/ELBA AURORA	TSSSA018070	4,480.00	31/12/2018	2
M02036	ARADILLAS,GONZALEZ/EDITH DEL CARMEN	TSSSA002805	2,700.00	31/12/2018	2
CF40002	ANDRADE,GARCIA/PEDRO FRANCISCO	TSSSA017552	4,927.00	31/12/2018	3
M03025	ALVAREZ,GONZALEZ/JOSE VALENTIN	TSSSA001562	800.00	31/12/2018	2
M02036	ALMAZAN,HERNANDEZ/LAURA MERCEDES	TSSSA001562	6,100.00	31/12/2018	3
M02036	AYALA,JAUREGUI/BELLA LETICIA	TSSSA018000	8,120.00	31/12/2018	2
M01006	AYALA,JAUREGUI/JUAN ALBERTO	TSSSA018000	3,150.00	31/12/2018	3
M01007	ADAME,LERMA/GERARDO DE JESUS	TSSSA018975	2,700.00	31/12/2018	3
M02105	ALVAREZ,MENDOZA/AZUCENA	TSSSA002793	8,830.00	31/12/2018	3
M02015	ALVARADO,MONITA/BEATRIZ ADRIANA	TSSSA002793	4,200.00	31/12/2018	3
M01006	ALMAGUER,MEDINA/EDSON ADHEMIR	TSSSA002805	3,150.00	31/12/2018	3
M03006	AYALA,MURILLO/EDGAR	TSSSA018526	4,200.00	31/12/2018	3
M03006	ALVAREZ,MARTINEZ/JUAN MANUEL	TSSSA002810	3,400.00	31/12/2018	3
M03005	ALVAREZ,MATA/OSCAR DANIEL	TSSSA002805	6,100.00	31/12/2018	3
M03011	ALVARADO,MARTINEZ/SILVIA IRACEMA	TSSSA002810	2,700.00	31/12/2018	3
M01004	AYALA,MENDOZA/SUSANA DEL ROCIO	TSSSA018070	7,720.00	31/12/2018	2
M02035	AVALOS,MALDONADO/SUSANA	TSSSA002781	7,350.00	31/12/2018	3
M01006	AVALOS,NIETO/MIGUEL ANGEL	TSSSA018070	1,200.00	31/12/2018	3
M02036	ALMANZA,NAIVE/MARIA NESTORA	TSSSA018526	3,960.00	31/12/2018	3
M03005	ANAYA,OLIVO/JUANA	TSSSA002443	4,800.00	31/12/2018	3
M02036	ALVAREZ,PERALES/ALICIA	TSSSA002805	3,400.00	31/12/2018	2
M01004	ALMANZA,PAEZ/ELIAS	TSSSA001562	3,150.00	31/12/2018	2
M02036	ARADILLAS,PEDRAZA/ESTHER VIRIDIANA	TSSSA002805	6,100.00	31/12/2018	2
M02105	AVALOS,PUENTE/LORENA	TSSSA002805	3,150.00	31/12/2018	3
M01006	ALCAZAR,PEREZ/LLUVIA RUBY	TSSSA002805	2,700.00	31/12/2018	3
M03005	AVALOS,PARRE&O/MACARIO	TSSSA017552	4,200.00	31/12/2018	3
M03006	ALVAREZ,PICAZO/PEDRO	TSSSA002810	6,550.00	31/12/2018	3
M03025	ALVARADO,PEREZ/RUBEN	TSSSA018000	7,350.00	31/12/2018	2
M02036	DE ANDA,PONCE/MA. YOLANDA	TSSSA001562	6,300.00	31/12/2018	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ALANIS,PARDO/ZORAIDA	TSSSA018070	2,700.00	31/12/2018	2
M03021	ARRATIA,QUINTANA/ARTEMIO	TSSSA002793	2,700.00	31/12/2018	3
CF40003	ALVARADO,QUINTERO/GABRIEL	TSSSA018000	2,160.00	31/12/2018	3
M03025	ALVAREZ,QUINTERO/MARIA DEL REFUGIO	TSSSA002810	9,510.00	31/12/2018	2
M02036	ALFARO,RODRIGUEZ/ALICIA	TSSSA002805	2,700.00	31/12/2018	2
CF40004	DE ALBA,RODRIGUEZ/CARLOS ANTONIO	TSSSA017552	1,167.00	31/12/2018	3
M02029	AMAYA,RUIZ/CLAUDIA MACARENA	TSSSA002810	8,570.00	31/12/2018	3
M03025	ALMANZA,REYES/MARIANA	TSSSA018526	4,760.00	31/12/2018	3
M02036	ANDRADE,ROBLES/MIRIAM CAROL	TSSSA017593	6,900.00	31/12/2018	3
CF40001	ALVAREZ,RODRIGUEZ/NEFTALI	TSSSA002810	7,067.00	31/12/2018	3
M02036	ALVARADO,REYNA/SANJUANITA	TSSSA018526	2,020.00	31/12/2018	3
M01005	ALVARADO,SAGASTEGUI/JOSE MERCED	TSSSA002793	2,700.00	31/12/2018	3
M03025	DE ALVA,SALAZAR/OLGA LYDIA	TSSSA002426	6,100.00	31/12/2018	3
M02107	ALATORRE,SANCHEZ/OLGA LIDIA	TSSSA002793	10,600.00	31/12/2018	2
M02036	AMARO,TOVAR/MAYRA EDITH	TSSSA002805	6,100.00	31/12/2018	2
M02105	ALVARADO,TORRES/NANCY	TSSSA002793	13,440.00	31/12/2018	3
M03025	AYALA,TREJO/PABLO MARTIN	TSSSA000401	4,200.00	31/12/2018	3
M01006	ALTAMIRANO,VEGA/JOSE LUIS	TSSSA000401	12,240.00	31/12/2018	3
M02035	ANDRADE,VELEZ/LAURA ELENA	TSSSA002805	9,400.00	31/12/2018	2
M03025	AMARO,VEGA/MARIA DE LOURDES	TSSSA018070	2,700.00	31/12/2018	2
M02105	ALFARO,VILLARREAL/OLGA NELLY	TSSSA002810	8,550.00	31/12/2018	3
M02029	ALMAGUER,WALLE/ALMA DELIA	TSSSA002805	3,150.00	31/12/2018	3
M03005	ALMAGUER,WALLE/JAIME ALFONSO	TSSSA002805	2,700.00	31/12/2018	3
M02036	AYALA,ZAMUDIO/PATRICIA AMPARO	TSSSA018070	4,200.00	31/12/2018	2
M02105	DEL ANGEL,ARTEAGA/EMETERIA	TSSSA000401	6,100.00	31/12/2018	3
M03025	DEL ANGEL,ALMAZAN/GUADALUPE MARITZA	TSSSA002805	7,630.00	31/12/2018	2
M02036	DEL ANGEL,ALVARADO/LIZBETH	TSSSA018000	6,900.00	31/12/2018	2
M02050	AREVALO,ALMAZAN/MARBELIA HIPOLITA	TSSSA002810	6,100.00	31/12/2018	3
M03025	ABREGO,ALMAZAN/ZURIA YETSI	TSSSA002793	8,260.00	31/12/2018	3
M02036	DEL ANGEL,BENITEZ/ABIGAIL	TSSSA002443	2,700.00	31/12/2018	2
M02107	ALEJOS,COLUNGA/BLANCA JUDITH	TSSSA002810	10,200.00	31/12/2018	2
M02036	ARTEAGA,FANG/BEATRIZ EUGENIA	TSSSA000401	8,120.00	31/12/2018	3
M02048	DEL ANGEL,FLORES/HERIBERTA	TSSSA000401	2,700.00	31/12/2018	3
M01004	ALEMAN,GARCIA/ARTURO	TSSSA002805	5,850.00	31/12/2018	3
M02036	ALEMAN,GUTIERREZ/ANGEL ALBERTO	TSSSA002810	3,960.00	31/12/2018	2
M02066	ALEJO,GARCIA/NANCY	TSSSA017593	2,700.00	31/12/2018	3
M03025	ARELLANO,LOPEZ/LYDIA SUHAIL	TSSSA002810	8,570.00	31/12/2018	3
M01006	ACEVEDO,MENDEZ/AURELIO	TSSSA002810	2,700.00	31/12/2018	3
M03005	ALEXANDER,MELENDEZ/FABIOLA DE JESUS	TSSSA000401	2,700.00	31/12/2018	3
M03025	ALEJANDRE,MENDEZ/JOSE GABRIEL	TSSSA002443	6,900.00	31/12/2018	3
M03025	DEL ANGEL,ORTIZ/EDGAR DAVID	TSSSA000401	2,700.00	31/12/2018	3
M03025	ALMENDARIZ,ORNELAS/JULIETA	TSSSA000401	7,980.00	31/12/2018	3
M03005	ALMENDAREZ,PEREZ/JOSE JUAN	TSSSA000401	6,660.00	31/12/2018	3
M03005	ARREDONDO,REYNA/ALMA ELSA	TSSSA001562	2,700.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	DEL ANGEL, RAMOS/GEMA HORTENCIA	TSSSA002810	2,700.00	31/12/2018	3
M02107	ARELLANO, RUBIO/GABRIELA	TSSSA002805	9,800.00	31/12/2018	2
M02066	ARELLANO, RUBIO/SANDRA LUZ	TSSSA002805	2,700.00	31/12/2018	3
M02036	ALEMAN, REQUENA/SARAI	TSSSA018070	2,700.00	31/12/2018	2
M01006	ANGEL, SUAREZ/ROSALVA	TSSSA018070	6,640.00	31/12/2018	3
M03025	ALEMAN, SALAZAR/SAUL	TSSSA002805	2,700.00	31/12/2018	2
M03006	ALEJOS, TORRES/JESUS	TSSSA002810	8,120.00	31/12/2018	3
M02112	DEL ANGEL, TREJO/LUZ ADRIANA	TSSSA000401	10,200.00	31/12/2018	3
M03025	ACEVEDO, TERAN/VICTOR RANULFO	TSSSA002810	7,980.00	31/12/2018	3
M02036	ANGELES, VELAZQUEZ/CRYSTAL GUADALUPE	TSSSA018000	7,700.00	31/12/2018	3
M02073	ARREOLA, VILLARREAL/DINORA GABRIELA	TSSSA000401	2,700.00	31/12/2018	3
M02036	AVILA, ARIZMENDI/CATIA	TSSSA001562	8,310.00	31/12/2018	2
CF40003	ARRIAGA, BAEZ/ANTONIO CARLOS	TSSSA017552	2,247.00	31/12/2018	3
M02112	AVILA, CARREON/JESSICA MARIA	TSSSA002810	6,100.00	31/12/2018	3
M03025	ARRIAGA, CASTILLO/MARIA DEL SOCORRO	TSSSA002805	6,100.00	31/12/2018	3
M02036	ARIZMENDI, CASTRO/SHEILA VANESSA	TSSSA002793	5,980.00	31/12/2018	2
M03025	AVILA, DELGADO/DULCE BERLEN	TSSSA017552	4,200.00	31/12/2018	3
M02006	ALVIZO, FLORES/ISIDRO	TSSSA002810	2,700.00	31/12/2018	2
M02036	ARIZMENDI, GARZA/ELVA GLORIA	TSSSA001562	2,700.00	31/12/2018	2
M01004	AVILES, MARTINEZ/OSCAR GASPAR	TSSSA002805	2,700.00	31/12/2018	2
M02110	AVILA, NI&O/NORMA GRISELDA	TSSSA002810	7,630.00	31/12/2018	3
M01006	ARMIJO, PERALTA/CESAR FLORENTINO	TSSSA002810	2,700.00	31/12/2018	3
M01006	ARIAS, PALOMO/DAISY JANINA	TSSSA002810	6,900.00	31/12/2018	3
M02036	ARVIZU, RAMIREZ/AIDE	TSSSA000401	6,100.00	31/12/2018	3
M03025	ARVIZU, RAMIREZ/BRENDA MARITZA	TSSSA018070	2,700.00	31/12/2018	3
M02036	AVILA, RODRIGUEZ/CLAUDIA EDITH	TSSSA002805	7,980.00	31/12/2018	3
M01004	ATILANO, SALINAS/ELIZABETH	TSSSA002810	8,430.00	31/12/2018	2
M03006	ARIAS, VILLANUEVA/ALEJANDRO	TSSSA018070	2,700.00	31/12/2018	3
M02105	AVILA, VILLA/ALICIA ESTELA	TSSSA018000	2,700.00	31/12/2018	3
M02015	ANDRIO, VITE/ROGELIO	TSSSA017552	7,440.00	31/12/2018	3
M03025	ARCOS, CASTILLO/IRMA BERENICE	TSSSA002810	6,900.00	31/12/2018	2
M02036	ACOSTA, DE LA CRUZ/JUANA GRACIELA	TSSSA000401	6,100.00	31/12/2018	3
M03025	ACOSTA, CARRANZA/YOLANDA	TSSSA002810	4,600.00	31/12/2018	2
M01007	ARZOLA, DOMINGUEZ/MARIO HUMBERTO	TSSSA018000	2,700.00	31/12/2018	3
M02036	ALONSO, ESPRIELLA/ESMERALDA	TSSSA002805	7,460.00	31/12/2018	2
M01006	ANTONIO, GALLARDO/FERNANDO	TSSSA018000	2,700.00	31/12/2018	3
M02036	ACOSTA, GUTIERREZ/MARIBEL	TSSSA018070	2,020.00	31/12/2018	3
M02107	ANTONIO, HERNANDEZ/DAISY JAQUELINE	TSSSA000401	6,550.00	31/12/2018	3
M02107	ACOSTA, HERNANDEZ/FRANCISCA	TSSSA002805	7,180.00	31/12/2018	2
M02036	ANTONIO, HERNANDEZ/FRANCISCA	TSSSA002810	6,480.00	31/12/2018	2
M02036	ALONSO, JARAMILLO/BLANCA YANET	TSSSA018070	2,700.00	31/12/2018	2
M03025	ACOSTA, MARTINEZ/BEATRIZ ADELA	TSSSA018070	3,150.00	31/12/2018	3
M03025	ACOSTA, MATA/DORA ELSA	TSSSA018070	6,100.00	31/12/2018	2
M03006	ALCOCER, MORENO/ROBERTO DE JESUS	TSSSA002793	3,400.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02015	ARROYO,NEGRETE/DAVID	TSSSA017593	9,880.00	31/12/2018	3
M03025	ALCOCER,OLVERA/DULCE ALMA	TSSSA002805	8,120.00	31/12/2018	2
M01004	ARROYO,ORDU&O/EFREN HUGO	TSSSA018070	7,180.00	31/12/2018	2
CF40003	ACOSTA,ROCHA/GABRIELA	TSSSA017552	1,967.00	31/12/2018	3
M02036	ANTONIO,RAMOS/JUAN	TSSSA018070	7,700.00	31/12/2018	2
M03005	ALONSO,RIOS/PAZ ARMANDO	TSSSA002805	8,900.00	31/12/2018	3
M01004	ARROYO,SANCHEZ/ROBERTO	TSSSA002793	3,150.00	31/12/2018	2
M02105	AGUILAR,ALVARADO/BETZAIDA SARAI	TSSSA002793	2,700.00	31/12/2018	3
M02036	ARGUELLES,ANTONIO/MIRTHA	TSSSA018070	2,700.00	31/12/2018	2
M03005	AGUILERA,ARRATIA/MARIA DEL ROSARIO	TSSSA017552	5,400.00	31/12/2018	3
M02036	AGUILAR,BERNAL/ARIZBETH	TSSSA002805	7,980.00	31/12/2018	2
M02105	ACU&A,BAEZ/MARTHA IDALIA	TSSSA002805	7,750.00	31/12/2018	3
M03025	AGUIRRE,CRUZ/GUSTAVO ADOLFO	TSSSA001562	3,500.00	31/12/2018	2
M03025	ACU&A,CANTU/MARIA DEL ROSARIO	TSSSA002793	10,020.00	31/12/2018	2
M03025	ACU&A,CANTU/JOSE ROBERTO	TSSSA002793	2,700.00	31/12/2018	2
M02066	AGUILAR,CASTILLO/SANDRA	TSSSA002793	6,100.00	31/12/2018	3
M03013	ACU&A,GARZA/JUAN JESUS	TSSSA002810	2,700.00	31/12/2018	3
M03005	AGUILAR,GARCIA/OLGA	TSSSA018000	6,100.00	31/12/2018	3
M01004	AGUILLON,GONZALEZ/JOSE RUBEN	TSSSA018070	5,000.00	31/12/2018	2
M03005	AZUA,HERNANDEZ/CLAUDIA EDITH	TSSSA002793	6,900.00	31/12/2018	3
M02107	AGUILLON,IBARRA/MARIA TERESA	TSSSA000401	3,150.00	31/12/2018	3
M03005	AGUILAR,MADRID/ALFONSO	TSSSA000401	2,700.00	31/12/2018	3
M02036	AGUILAR,MARTINEZ/NINIBETH BRISEYDA	TSSSA002805	2,700.00	31/12/2018	2
M03018	AGUILAR,MARTINEZ/SANDRA LUZ	TSSSA002810	37,293.92	31/12/2018	3
M02006	AGUILAR,NORATO/MONSERRAT	TSSSA018070	6,900.00	31/12/2018	2
M03025	AGUILAR,NAVARRO/RADAMES FRANCISCO	TSSSA002805	2,700.00	31/12/2018	3
M03025	ABUGABER,PAZ/BLANCA MONICA	TSSSA002793	6,220.00	31/12/2018	3
M03013	ABUGABER,PAZ/JESUS ANTONIO	TSSSA002793	4,200.00	31/12/2018	3
M02036	AQUINO,REYES/ALMA RUTH	TSSSA018070	6,900.00	31/12/2018	2
M03006	AZUA,RUIZ/DALIA GUILLERMINA	TSSSA002793	2,700.00	31/12/2018	3
M03025	AGUILAR,RUIZ/DIANA ELIZABETH	TSSSA002805	6,100.00	31/12/2018	2
M02040	AGUILAR,RAMIREZ/GRACIELA	TSSSA018000	3,150.00	31/12/2018	2
M02105	AGUILAR,RODRIGUEZ/MARIA IRENE	TSSSA018070	6,100.00	31/12/2018	3
M02066	ACU&A,ROSALES/MAURA	TSSSA002805	2,700.00	31/12/2018	3
M01004	ARGUELLES,RAMIREZ/MARTIN	TSSSA000401	8,550.00	31/12/2018	3
M02036	AGUIRRE,RODRIGUEZ/MAYRA LUCERO	TSSSA000401	6,900.00	31/12/2018	3
M02110	AGUILAR,TORRES/LUZ MARIA	TSSSA018000	3,150.00	31/12/2018	3
M03025	AGUILAR,TORRES/LESTER FERNANDO V	TSSSA002793	3,150.00	31/12/2018	2
M03025	AGUILAR,TORRES/JOSE TRINIDAD	TSSSA017593	6,100.00	31/12/2018	3
M02036	AGUILAR,URBINA/ALONDRA	TSSSA002810	4,200.00	31/12/2018	2
M02107	ABUNDIS,VAZQUEZ/LETICIA ISABEL	TSSSA002805	11,300.00	31/12/2018	2
M02044	AGUILAR,ZU&IGA/GABRIELA	TSSSA002805	8,760.00	31/12/2018	3
M02036	BARRIENTOS,ASTELLO/ANA EDITH	TSSSA002810	6,100.00	31/12/2018	2
M01006	BANDA,ALANIS/FAUSTO	TSSSA018070	4,480.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	BALDERAS,ACOSTA/SAN JUANA	TSSSA002793	3,400.00	31/12/2018	2
CF40003	BAZAN,BARRERA/JOSE ALBERTO	TSSSA017552	2,927.00	31/12/2018	3
M02036	BAEZ,BERRONES/CARLOS FRANCISCO	TSSSA002805	4,200.00	31/12/2018	2
M03025	BAEZ,BAEZ/ROSA IDALIA	TSSSA002805	6,100.00	31/12/2018	2
M02036	BANDA,CRUZ/BEATRIZ ADRIANA	TSSSA018070	4,200.00	31/12/2018	2
M03025	BA&OS,CHAVARRIA/CARMINA ANDREA	TSSSA000401	2,700.00	31/12/2018	3
M03005	BAEZ,CAMACHO/MARIA DEL CARMEN	TSSSA002805	4,800.00	31/12/2018	3
M02036	BAZALDUA, DIAZ/BRIANDA ABIGAIL	TSSSA002793	3,400.00	31/12/2018	2
CF40002	BARRIENTOS, DUQUE/JUAN JOEL	TSSSA017552	3,150.00	31/12/2018	3
M02105	BALLEZA, DIAZ/MARIA DE JESUS	TSSSA002810	9,510.00	31/12/2018	3
M02006	BAEZ,ESQUIVEL/JUAN DE LA CRUZ	TSSSA002793	3,150.00	31/12/2018	3
M03025	BALDERAS,FONSECA/KARLA EUNICE	TSSSA002793	4,760.00	31/12/2018	2
M02036	BARCENAS,FLORES/MARIA DEL PILAR	TSSSA018070	6,900.00	31/12/2018	2
M01004	BARRAZA,GARCIA/ASTRID	TSSSA002793	2,700.00	31/12/2018	2
M03018	BARRIENTOS, /GERARDO MARTIN	TSSSA002810	11,350.00	31/12/2018	3
M03025	BLANCO,GARZA/LILIA ESTHER	TSSSA002793	4,480.00	31/12/2018	2
M02006	BARRAGAN,GOMEZ/MARISOL	TSSSA018000	8,100.00	31/12/2018	2
M03013	BARRON,GONZALEZ/NORBERTO	TSSSA002810	6,300.00	31/12/2018	3
CF40002	BALDERAS,HERRERA/ADALBERTO	TSSSA002810	6,027.00	31/12/2018	3
M03025	BAEZ,HERNANDEZ/MIGUEL ANGEL	TSSSA002810	6,100.00	31/12/2018	2
M01004	BARRERA,LARA/JOSE ELIAS	TSSSA018975	2,700.00	31/12/2018	3
CF40003	BALDERRAMA, LERMA/FRANCISCA GUADALUPE	TSSSA017552	1,967.00	31/12/2018	3
M02048	BANDA,LLANOS/MA MAGDALENA	TSSSA002805	3,400.00	31/12/2018	3
M01006	BALBOA,LICEA/MARISOL	TSSSA018951	4,200.00	31/12/2018	3
M03025	BARRON,LOPEZ/PRIMITIVO	TSSSA002810	8,800.00	31/12/2018	3
M01006	BAUTISTA,MORALES/BEATRIZ	TSSSA002810	3,400.00	31/12/2018	3
M02015	BARAJAS,MARTINEZ/CINTHIA ALEJANDRA	TSSSA002805	4,600.00	31/12/2018	3
M03005	BARRAZA,MU&OZ/GRACIELA	TSSSA001562	2,700.00	31/12/2018	3
M01004	BAUTISTA,MALDONADO/JEAN TOMASZEWSKY	TSSSA002810	2,700.00	31/12/2018	2
M03025	BANDA,MARTINEZ/MARIANA GUADALUPE	TSSSA018000	2,700.00	31/12/2018	2
M03005	BASURTO,MARQUEZ/MIGUEL ANGEL	TSSSA002810	6,900.00	31/12/2018	3
M02107	BLANCO,MAYORGA/NATALIA EUNICE	TSSSA002810	3,150.00	31/12/2018	2
M03025	BAEZ,MENDOZA/OSCAR ARIEL	TSSSA002810	2,700.00	31/12/2018	3
M01004	BARRON,MARTINEZ/RAUL MARTIN	TSSSA018070	3,150.00	31/12/2018	3
M03011	BALDERAS,MEDINA/RENE ALEJANDRO	TSSSA002810	4,520.00	31/12/2018	3
M01006	BANDA,NIETO/LUIS FERNANDO	TSSSA002810	2,700.00	31/12/2018	3
M01007	BALBOA,OROZCO/HERACLIO OMAR	TSSSA017552	7,180.00	31/12/2018	3
M02036	BALCAZAR,PELAEZ/MARIA ANA	TSSSA018070	2,700.00	31/12/2018	3
M02105	BARRERA,PALOMO/ELIZABETH CECILIA	TSSSA018070	2,700.00	31/12/2018	3
M02036	BARRERA,PADILLA/JUANA MARIA DE MONTSERRAT	TSSSA000401	2,700.00	31/12/2018	3
M03025	BARRON,QUI&ONES/GISELA	TSSSA017646	5,250.00	31/12/2018	3
M02036	BAUTISTA,RESENDIZ/ALMA DELIA	TSSSA000401	6,660.00	31/12/2018	3
M02015	BARRON,RAMIREZ/BRENDA SELENE	TSSSA002805	6,100.00	31/12/2018	3
M03025	BALBOA,RIVERA/CLAUDIA PATRICIA	TSSSA018526	3,400.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02066	BADILLO,ROCHA/MARTHA BEATRIZ	TSSSA002810	12,500.00	31/12/2018	3
M02036	BARRIENTOS,ROSAS/MAYAHUEL	TSSSA018070	7,460.00	31/12/2018	2
M02038	BALLEZA,RODRIGUEZ/NOHEMI	TSSSA002810	10,900.00	31/12/2018	3
M02036	BLANCO,ROSAS/SAHALLELY MONSERRAT	TSSSA018070	2,700.00	31/12/2018	2
M01004	BARRAGAN,SALAS/CESAR EDUARDO	TSSSA002793	2,700.00	31/12/2018	2
M01007	BACA,SANCHEZ/DELIA MAIBI	TSSSA000401	4,800.00	31/12/2018	3
M03011	BALDERAS,SOTO/JOSE LUIS	TSSSA002810	7,300.00	31/12/2018	3
M02105	BANDA,SEGURA/MARIA DEL REFUGIO	TSSSA002810	3,150.00	31/12/2018	3
CF40004	BANDA,TORRES/NIZZA	TSSSA017552	1,167.00	31/12/2018	3
M03022	BARRERA,TOVAR/SANDRA PATRICIA	TSSSA001562	4,800.00	31/12/2018	3
M02036	BARRERA,VALDEZ/NORMA ARACELIA	TSSSA018070	6,900.00	31/12/2018	2
M02036	BAUTISTA,ZU&IGA/ENEDINA	TSSSA002810	6,220.00	31/12/2018	2
M01006	BELTRAN,AVALOS/ELIZABETH TITZIANI	TSSSA002810	4,600.00	31/12/2018	3
M02075	BRES,CORONADO/CLAUDIA PATRICIA	TSSSA002810	2,700.00	31/12/2018	3
M03025	BERNAL,CERDA/GUADALUPE	TSSSA018070	2,700.00	31/12/2018	2
M01004	BRENIST,DAMIAN/LEONOR CRISTINA	TSSSA018000	3,150.00	31/12/2018	2
M03005	BERZOSA,ESPINOZA/JUAN CARLOS	TSSSA002793	6,760.00	31/12/2018	3
M02050	BERNAL,FLORES/LOURDES JOSEFINA	TSSSA002793	6,900.00	31/12/2018	3
M01006	BENAVIDES,GONZALEZ/ABRAHAM EDUARDO	TSSSA018000	3,150.00	31/12/2018	3
M02036	BECERRA,GARZA/ANA LEYDI	TSSSA002810	3,960.00	31/12/2018	2
M02048	BECERRA,GARZA/MARIANELA	TSSSA002793	3,150.00	31/12/2018	3
M03005	BECERRA,HERNANDEZ/NAYELI GUADALUPE	TSSSA002793	4,760.00	31/12/2018	3
M01004	BENNETTS,LARA/GUILLERMO JUSTO	TSSSA018000	2,700.00	31/12/2018	2
M02107	BECERRA,MARTINEZ/ANA MARIA	TSSSA000401	3,150.00	31/12/2018	3
M02006	BERRONES,MORALES/ANA YURIDIA	TSSSA002805	2,700.00	31/12/2018	2
M03025	BECERRA,MU&IZ/KARLA YADIRA	TSSSA002805	7,180.00	31/12/2018	2
M03025	BECERRA,MARTINEZ/XOCHITL	TSSSA002793	2,700.00	31/12/2018	2
M01004	BENITEZ,RODRIGUEZ/JOSE ANTONIO	TSSSA000401	6,100.00	31/12/2018	3
M03005	BECERRA,RANGEL/ARTURO	TSSSA002805	3,960.00	31/12/2018	3
CF40002	BERRONES,REYNA/NORMA FABIOLA	TSSSA017552	3,047.00	31/12/2018	3
M03025	BELLO,REYES/OMAR TADEO	TSSSA002810	3,400.00	31/12/2018	2
M02105	BERNARDINO,REBULLOZO/SUSANA ESMERALDA	TSSSA001562	2,700.00	31/12/2018	3
M02036	BERMUDEZ,ROJO/VERONICA	TSSSA002810	4,200.00	31/12/2018	2
M02036	BERRONES,SANCHEZ/JAZMIN	TSSSA002805	2,700.00	31/12/2018	2
M01004	BERMUDEZ,TREVI&O/CLAUDIA	TSSSA002810	2,700.00	31/12/2018	2
M01004	BECERRA,TREJO/SERGIO	TSSSA002805	2,700.00	31/12/2018	2
M01006	BENAVIDES,TEJEDA/SALVADOR	TSSSA000845	2,700.00	31/12/2018	3
M02036	BENITEZ,VELAZQUEZ/ELSA	TSSSA018070	2,700.00	31/12/2018	2
M03025	BECERRA,VILLANUEVA/LUIS FELIPE	TSSSA002793	4,600.00	31/12/2018	3
M03011	BERRONES,VEGA/MARIA MAGDALENA	TSSSA002793	5,420.00	31/12/2018	3
M03005	BERNAL,VAZQUEZ/RAUL ENRIQUE	TSSSA002805	2,700.00	31/12/2018	3
M03025	BELTRAN,YEPEZ/ROMAN RUBEN	TSSSA017593	2,700.00	31/12/2018	3
M02036	BRIONES,AVALOS/CECILIA	TSSSA018070	4,750.00	31/12/2018	2
M01004	BLIZZARD,CHAVEZ/JAIME LUIS	TSSSA018975	2,700.00	31/12/2018	3



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	BIU,CHAVEZ/LILIANA AIME	TSSSA018951	6,550.00	31/12/2018	3
M02036	BRICE&O,GONZALEZ/SERVANDA ELIZABETH	TSSSA018000	9,060.00	31/12/2018	2
M02105	BRICE&O, /MARIA GUADALUPE	TSSSA018070	2,700.00	31/12/2018	3
M01006	BRIONES,LOPEZ/ERIK ORLANDO	TSSSA002805	5,400.00	31/12/2018	3
M02048	BRIONES,ORDAZ/GERARDO	TSSSA002810	9,000.00	31/12/2018	3
M02015	BRIONES,RUBIO/MARISA	TSSSA017593	6,900.00	31/12/2018	3
M02064	BRIONES,DE LA ROSA/JOSE SEBASTIAN	TSSSA002810	2,700.00	31/12/2018	3
M03006	BRIONES,VARGAS/JUAN FRANCISCO	TSSSA002810	8,120.00	31/12/2018	3
M03025	BOLA&OS,ESTRADA/ARACELI	TSSSA000401	4,200.00	31/12/2018	3
M03025	BOLADO,GARCIA/KARLA ELIZABETH	TSSSA002793	3,150.00	31/12/2018	3
M03018	BOCANEGRA,HERNANDEZ/MA. SOLEDAD	TSSSA017552	6,100.00	31/12/2018	3
M03011	BORJAS,LARA/JESUS ABRAHAM	TSSSA001562	5,820.00	31/12/2018	3
M03005	BOCANEGRA,MATA/FERNANDO	TSSSA002805	3,400.00	31/12/2018	3
M03025	BOCANEGRA,MATA/GRECIA ALEJANDRINA	TSSSA002810	3,400.00	31/12/2018	3
M01006	BONILLA,REQUENA/LAURA YASMIN	TSSSA002810	4,480.00	31/12/2018	3
M03013	BOCANEGRA,TORRES/PEDRO	TSSSA002810	2,280.00	31/12/2018	3
M03025	BOCANEGRA,YA&EZ/TANIA SELENE	TSSSA002810	2,700.00	31/12/2018	3
M03005	BUENDIA,AVALOS/AMADA MELITONA	TSSSA002443	7,700.00	31/12/2018	3
M01006	BUSTOS,BERNAL/BIBIANA INES	TSSSA018070	6,900.00	31/12/2018	3
M03005	BUSTOS,FACUNDO/ARTURO	TSSSA002805	8,260.00	31/12/2018	3
M01004	BUSTAMANTE,GARCIA/MARIA BEATRIZ	TSSSA018000	8,260.00	31/12/2018	2
M02036	BUSTOS,MEDINA/GLADYS ELENA	TSSSA002810	6,900.00	31/12/2018	3
M02107	BUSTOS,VEGA/MIRIAM	TSSSA018000	7,300.00	31/12/2018	2
M03025	CHAVEZ,ALARCON/ARACELI	TSSSA001562	2,700.00	31/12/2018	3
M01006	CARDENAS,ANZURES/ALEJANDRO	TSSSA002810	2,700.00	31/12/2018	3
M02036	CARDENAS,AGUILAR/ADRIANA ELIZABETH	TSSSA002810	4,200.00	31/12/2018	2
M03025	CASTILLO,AGUILAR/CONCEPCION	TSSSA002810	8,100.00	31/12/2018	3
M02036	CASTILLA,AGUIRRE/CESIA KEREN	TSSSA018526	3,400.00	31/12/2018	3
M02036	CALLEROS,AVILA/ELVA NELLY	TSSSA018070	8,120.00	31/12/2018	2
M03025	CAMPOS,AVALOS/GUADALUPE YESENIA	TSSSA002793	11,640.00	31/12/2018	2
M03005	CHARLES,ALEMAN/ITZEL ESTEFANIA	TSSSA002793	2,020.00	31/12/2018	3
M02066	CHAVIRA,ALVAREZ/JUANA	TSSSA018000	6,100.00	31/12/2018	3
M02029	CAVAZOS,ACU&A/JAVIER	TSSSA017552	9,720.00	31/12/2018	3
M01010	CASTILLO,ALVAREZ/MIGUEL ANGEL	TSSSA002810	10,360.00	31/12/2018	3
M03025	CADENA,AGUILAR/MARICRUZ	TSSSA002793	5,680.00	31/12/2018	3
M02036	CASTILLO,DEL ANGEL/NORMA EDITH	TSSSA000401	7,700.00	31/12/2018	3
M02036	CASTILLO,AGUILERA/NAZARIA GUADALUPE DEL CARMEN	TSSSA002805	3,960.00	31/12/2018	2
M03025	CANTU,ALVAREZ/OMAR ALEJANDRO	TSSSA002781	9,060.00	31/12/2018	3
M01004	CASTILLO,AGUILAR/ROSA ISELA	TSSSA000401	2,700.00	31/12/2018	3
M02036	CASTRO,ALFARO/SANTIAGO	TSSSA002810	6,300.00	31/12/2018	2
M03005	CASTRO,AGUILAR/VERONICA	TSSSA002793	5,000.00	31/12/2018	3
M02074	CAB,BARRERA/ALICIA ELIZELMA	TSSSA018975	4,480.00	31/12/2018	3
M02036	CALDERON,BENAVIDES/CLAUDIA BERENICE	TSSSA018000	6,900.00	31/12/2018	2
M02036	CASTILLO,BAUTISTA/IRVING LUIS ANGEL	TSSSA018951	2,700.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CASTILLO,BANDA/VERONICA	TSSSA002805	7,700.00	31/12/2018	2
M01006	CAZARES,CUELLAR/BRENDA NOEMI	TSSSA018526	4,600.00	31/12/2018	3
M02036	CALDERON,CASTILLO/ERIKA	TSSSA018000	2,700.00	31/12/2018	2
M03006	CASTILLO,CHAVEZ/JOSE GUADALUPE	TSSSA017552	10,140.00	31/12/2018	3
M01006	CARDENAS,CHACON/GLORIA LUZ	TSSSA001562	7,300.00	31/12/2018	3
M02036	CANO,CASANOVA/MARIA DE JESUS	TSSSA002443	4,600.00	31/12/2018	2
M02015	CAMPOS,CISNEROS/MA DEL JESUS	TSSSA018951	7,630.00	31/12/2018	3
M02074	CARRILLO,CAMACHO/JORGE ALFONSO	TSSSA018526	4,600.00	31/12/2018	3
M03025	CAMACHO,CASTELLANOS/JORGE ALBERTO	TSSSA002805	2,700.00	31/12/2018	3
M02059	CALVA,CORTEZ/LUZ MARIA	TSSSA002793	4,800.00	31/12/2018	3
M02074	CAMPOS,CAMACHO/LAURA ALICIA	TSSSA002810	2,700.00	31/12/2018	2
M02003	CHAVEZ,CISNEROS/MIREYA MARIBEL	TSSSA000401	7,350.00	31/12/2018	3
M02066	CABRERA,CRUZ/SONIA	TSSSA002805	3,400.00	31/12/2018	3
M02048	CARDENAS,CUELLO/AMALIA	TSSSA017593	2,700.00	31/12/2018	3
M03025	CAMPOS,CHAPA/ANABEL	TSSSA002810	6,900.00	31/12/2018	2
M03025	CANTU,CALDERON/JOSE ALBERTO	TSSSA002810	3,400.00	31/12/2018	3
M02036	CARDENAS,DIAZ/EDNA ELIZABETH	TSSSA002431	3,400.00	31/12/2018	3
M03025	CHAVIRA,ENRIQUEZ/ALMA NELLY	TSSSA018000	4,760.00	31/12/2018	3
M03011	CABRERA,EPIMENIO/ELPIDIO	TSSSA018070	4,200.00	31/12/2018	3
M03006	CHAIRES,ESCAMILLA/MARIO ALBERTO	TSSSA002810	9,580.00	31/12/2018	3
M02015	CASTILLO,FUENTES/GABRIELA	TSSSA018951	3,960.00	31/12/2018	3
M02036	CASTILLO,FLORES/MILDRET ARTEMISA	TSSSA002426	3,400.00	31/12/2018	3
M03018	CASTILLO,GARCIA/BRENDA JUDITH	TSSSA002805	2,700.00	31/12/2018	3
M01006	CARDENAS,GUERRERO/CRISTIAN EUTIMIO	TSSSA001562	2,700.00	31/12/2018	3
M02029	CARDENAS,GUERRERO/CLAUDIO EUTIMIO	TSSSA017552	2,700.00	31/12/2018	3
M03025	CASTRO,GONZALEZ/CLAUDIA JAQUELINE	TSSSA018526	5,000.00	31/12/2018	3
M02050	CASTRO,GUTIERREZ/CONNIE VERONICA	TSSSA002793	2,700.00	31/12/2018	3
M01006	CARDENAS,GONZALEZ/ELOY	TSSSA001562	2,700.00	31/12/2018	3
M03006	CAMARGO,GONZALEZ/JOSE GUADALUPE	TSSSA018000	2,700.00	31/12/2018	3
M02029	CASANOVA,GONZALEZ/GUILLERMO EUGENIO	TSSSA017552	2,700.00	31/12/2018	3
M01007	CASTELLANOS,GONZALEZ/ISABEL CRISTINA	TSSSA018000	2,700.00	31/12/2018	3
M03005	CHARLES,GARCIA/JUAN CARLOS	TSSSA002805	4,800.00	31/12/2018	3
M02050	CANTU,GUZMAN/NANCY LUCIA	TSSSA002810	3,400.00	31/12/2018	3
M01006	CARRILLO,GARZA/SARA LEONOR	TSSSA002810	3,150.00	31/12/2018	3
M03005	CACERES,GLORIA/VICTOR HUGO	TSSSA002805	2,700.00	31/12/2018	3
M01006	CASTRO,GUZMAN/MARIA DE LOS ANGELES	TSSSA000401	2,700.00	31/12/2018	3
M02036	CASTILLO,GARCIA/XOCHITL	TSSSA017593	8,380.00	31/12/2018	3
M02036	CARLOS,GARCIA/ALMA ISABEL	TSSSA018000	4,200.00	31/12/2018	2
M02035	CABRERA,HUERTA/ARTURO	TSSSA002805	6,100.00	31/12/2018	2
M02105	CASTRO,HERNANDEZ/BRENDA VIANEY	TSSSA018000	7,350.00	31/12/2018	3
M03025	CHARLES,HEREDIA/ESTEBAN	TSSSA002810	2,700.00	31/12/2018	2
M03005	CAMPOS,HERNANDEZ/ENRIQUE	TSSSA002810	2,700.00	31/12/2018	3
M02036	CASTILLO,HERNANDEZ/FRANCISCA MONSERRAT	TSSSA002793	8,710.00	31/12/2018	2
M02036	CADENA,HERNANDEZ/SANDRA	TSSSA000401	2,700.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CASTRO,IZAGUIRRE/LOURDES	TSSSA002805	7,350.00	31/12/2018	2
M01004	CASTA&ON,JULIAN/CARLOS SERGIO	TSSSA001562	5,170.00	31/12/2018	2
M02036	CALIXTO,JUAREZ/ELENA	TSSSA002805	6,900.00	31/12/2018	2
M03005	CARDENAS,JAIME/JOSE ISAI	TSSSA018526	4,200.00	31/12/2018	3
M02036	CHAPA,JUAREZ/MARIZA	TSSSA018070	6,660.00	31/12/2018	2
M03005	CASTA&EDA,JARAMILLO/RAQUEL	TSSSA002805	7,700.00	31/12/2018	3
M02036	CALDERAS,LEDEZMA/CLAUDIA LUCIA	TSSSA002793	37,802.60	31/12/2018	2
M02036	CASTILLO,DE LEON/CARMEN PATRICIA	TSSSA002810	2,700.00	31/12/2018	2
M01004	CAMACHO,LEYVA/ERLINDA MABI	TSSSA001562	2,700.00	31/12/2018	2
M02066	CARRILLO,LOZANO/MARIA GUADALUPE	TSSSA018070	5,800.00	31/12/2018	3
M02036	CALDERON,LOPEZ/IRMA	TSSSA018975	3,150.00	31/12/2018	3
M02074	CARDENAS,LEIJA/LAURA PATRICIA	TSSSA018000	2,700.00	31/12/2018	2
M03004	CALANDA,DE LA LASTRA/MARIANELA	TSSSA002810	7,700.00	31/12/2018	3
M02066	CANO,LUMBRERAS/ZAIDA MARICELA	TSSSA002805	8,100.00	31/12/2018	3
M03025	CAMACHO,MACOSAY/ADELA CARLOTA	TSSSA001562	8,120.00	31/12/2018	3
M03005	CABRERA, /MARIANA	TSSSA018000	4,800.00	31/12/2018	3
M02036	CHARLES,MENDEZ/AIDA	TSSSA002793	3,400.00	31/12/2018	2
M03005	CASTILLO,MIRANDA/ANTONIO DE JESUS	TSSSA000401	4,200.00	31/12/2018	3
M03025	CASTILLO,MACIAS/CLAUDIA BEATRIZ	TSSSA018951	5,800.00	31/12/2018	3
M01004	CALDERON,MANZANO/MARIA ESTHER	TSSSA002793	3,150.00	31/12/2018	2
M03005	CHAVEZ,MARTINEZ/EDUARDO	TSSSA001562	2,700.00	31/12/2018	3
M03025	CASTRO,MORENO/MARIA ELENA	TSSSA002810	3,150.00	31/12/2018	2
M03005	CASTILLO,MORAN/ESTEBAN	TSSSA002443	6,100.00	31/12/2018	3
M03025	CASTILLO,MARTINEZ/EDGAR MAURILIO	TSSSA018000	2,700.00	31/12/2018	2
M03025	CHACON,MARTINEZ/FRANCISCA	TSSSA017552	8,200.00	31/12/2018	3
M02059	CASTRO,MORIN/FRANCISCA IDALIA	TSSSA002793	7,110.00	31/12/2018	3
M03025	CADENA,MENDEZ/FLOR ISELA	TSSSA018070	8,540.00	31/12/2018	2
M01004	CAVAZOS,MONTEMAYOR/HOMERO	TSSSA001562	2,700.00	31/12/2018	2
M03005	CASTILLO,/MIRIAM SUGEY	TSSSA017593	800.00	31/12/2018	3
M02036	CASTILLO,MARTINEZ/ILIANA MARGARITA	TSSSA002810	3,400.00	31/12/2018	2
M02105	CASTRO,MENDOZA/JUANA MA ELIZABETH	TSSSA000401	2,700.00	31/12/2018	3
M02036	CHAVEZ,MORENO/MARIA DE JESUS	TSSSA018000	2,700.00	31/12/2018	2
M03025	CARMONA,MARTINEZ/JUANA GRISELDA	TSSSA002810	2,700.00	31/12/2018	2
M03005	CARRIZALES,MENDOZA/JUAN ANTONIO	TSSSA002810	5,560.00	31/12/2018	3
M03025	CASTILLO,MEZA/JUAN ARTURO	TSSSA002805	7,180.00	31/12/2018	2
M02036	CABALLERO,MIRELES/JOSUE JONATAN	TSSSA002810	5,280.00	31/12/2018	2
M03025	CANDIDO,MIJES/JULIETA	TSSSA001562	2,700.00	31/12/2018	2
M01006	CAVAZOS,MORENO/LIZETH	TSSSA018070	2,700.00	31/12/2018	3
M01006	CANO,MENDOZA/MAYELA ESMERALDA	TSSSA002805	6,900.00	31/12/2018	3
M02036	CHAPA,MARTINEZ/NANCY ALEJANDRA	TSSSA018070	2,700.00	31/12/2018	2
M03025	CASTILLO,MOCTEZUMA/OLGA ESTHER	TSSSA018000	4,200.00	31/12/2018	2
M02048	CASTILLO,MONTIEL/ROSALINDA	TSSSA002810	6,550.00	31/12/2018	3
M03019	CASTILLO,MARTINEZ/ROSA ISELA	TSSSA018526	3,150.00	31/12/2018	3
M02036	CASTILLO,MEZA/SAN JUANA	TSSSA002805	6,100.00	31/12/2018	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CARDONA,MENDEZ/SANDRA CELESTINA	TSSSA002810	2,700.00	31/12/2018	2
M03025	CAMACHO,MENDIOLA/SANDRA CECILIA	TSSSA002810	2,700.00	31/12/2018	2
M03018	CARDENAS,MARTINEZ/YARATZED	TSSSA017552	3,150.00	31/12/2018	3
M03005	CASTILLO,NU&EZ/MA ANASTACIA	TSSSA018000	3,150.00	31/12/2018	3
M01007	CAMACHO,NAVA/LOURDES NALLELY	TSSSA002805	2,700.00	31/12/2018	3
M03004	CABALLERO,NICANOR/YLLEN YUDITH	TSSSA017552	8,780.00	31/12/2018	3
M02036	CANTU,ORTIZ/ANEL ALEJANDRA	TSSSA002810	3,400.00	31/12/2018	2
M02074	CAMARGO,ORDO&EZ/FERNANDO ANTONIO	TSSSA018070	7,300.00	31/12/2018	2
M02036	CANO,OLIVAREZ/KERENY GUADALUPE	TSSSA002810	4,480.00	31/12/2018	2
M03025	CASARES,ORTIZ/NADIA LIZETH	TSSSA018070	6,900.00	31/12/2018	3
M03022	CAVAZOS,OLIVARES/ROBERTO	TSSSA018526	3,150.00	31/12/2018	3
M03025	CANTU,ORTIZ/SILVIA VERONICA	TSSSA017552	11,270.00	31/12/2018	3
M02107	CASTRO,PEDRAZA/MARIA ADRIANA	TSSSA002810	3,150.00	31/12/2018	2
M02020	CASTILLO,PALOMO/DIONICIO	TSSSA017552	9,320.00	31/12/2018	3
M01006	CABRERA,PATRACA/HECTOR	TSSSA018070	6,100.00	31/12/2018	3
M02110	CASTILLO,PARDO/YENIA LIZBETH	TSSSA018070	6,900.00	31/12/2018	3
M02029	CASTRO,PERALES/ZULMA YANNET	TSSSA002810	2,700.00	31/12/2018	3
M03006	CANTU,QUINTANILLA/LUIS ALBERTO	TSSSA018070	2,700.00	31/12/2018	3
M03025	CHAVEZ,QUI&ONES/TERESA	TSSSA002805	9,340.00	31/12/2018	2
M02074	CASTILLO,RESENDIZ/ALEJANDRA ARACELY	TSSSA018070	6,100.00	31/12/2018	3
M03005	CASTILLO,RODRIGUEZ/JOSE ARTURO	TSSSA002793	9,000.00	31/12/2018	3
M02036	CASTILLO,ROCHA/AMERICA EDELMIRA	TSSSA002805	2,700.00	31/12/2018	2
M03005	CASTILLO,REYES/BERTHA ALICIA	TSSSA017593	2,700.00	31/12/2018	3
M03005	CAMACHO,RAMOS/CECILIO	TSSSA017552	4,200.00	31/12/2018	3
M01004	CARRERA,REYNA/DORA ALICIA	TSSSA018070	3,150.00	31/12/2018	2
M02105	CHAVEZ,RODRIGUEZ/ERIKA	TSSSA017593	6,900.00	31/12/2018	3
M02107	CALVO,RODRIGUEZ/JOSE FRANCISCO	TSSSA002810	3,150.00	31/12/2018	2
M03025	CABELLO,REYES/GEYEL	TSSSA001562	4,720.00	31/12/2018	3
M02105	CASTILLO,RODRIGUEZ/MARIA GUADALUPE	TSSSA018000	7,700.00	31/12/2018	3
M02074	CAVAZOS,RODRIGUEZ/JUANA NEREYDA	TSSSA018000	7,700.00	31/12/2018	2
M02034	CASTILLO,ROSAS/KARLA	TSSSA001562	4,800.00	31/12/2018	2
M03025	CAZARES,ROBLEDO/LOURDES ARMANDINA	TSSSA002805	3,400.00	31/12/2018	3
M01004	CASTA&ON,RIOS/MARTIN	TSSSA002805	3,400.00	31/12/2018	3
M02105	CATETE,ROJAS/MARIBEL	TSSSA002793	7,460.00	31/12/2018	3
M03005	CASTILLO,RIOS/NORMA ESTHER	TSSSA000401	2,700.00	31/12/2018	3
M03025	CHARLES,RIOS/RUPERTA	TSSSA017646	6,300.00	31/12/2018	3
M02107	CARDENAS,RUIZ/ROSA INES	TSSSA000401	7,350.00	31/12/2018	3
M03025	CHAVIRA,RICO/ROXANA	TSSSA002805	7,350.00	31/12/2018	3
M01004	CANALES,REYES/REBECA AIDEE	TSSSA002793	7,180.00	31/12/2018	3
M01006	CASTILLO,RAMIREZ/TOMASA	TSSSA018000	9,400.00	31/12/2018	3
M03024	CHAVEZ,REQUENA/TERESA ANAIS	TSSSA002810	4,200.00	31/12/2018	3
M02036	CAMACHO,ROMERO/YURIDIA	TSSSA002810	9,510.00	31/12/2018	2
M02036	CATETE,ROJAS/YEZMIN DEL CARMEN	TSSSA002793	2,700.00	31/12/2018	2
M02036	CHAVEZ,REQUENA/ZALETH	TSSSA002810	8,710.00	31/12/2018	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CANALES,REYNA/ZULEIMA MARIVY	TSSSA018000	5,560.00	31/12/2018	2
M03002	CASAR,SOLARES/ARACELI	TSSSA017552	3,150.00	31/12/2018	3
M02036	CARMONA,SANCHEZ/MARIA CATALINA	TSSSA017552	6,100.00	31/12/2018	3
M03025	CARDONA,SOTO/ELIZABETH	TSSSA000401	4,600.00	31/12/2018	3
M02036	CHAVEZ,SOLIS/FERNANDO	TSSSA002805	6,100.00	31/12/2018	2
M02074	CAVAZOS,SADA/FERNANDO EMMANUEL	TSSSA018070	2,700.00	31/12/2018	2
M01006	CABALLERO,SALAZAR/GUADALUPE AYDE	TSSSA018951	2,700.00	31/12/2018	3
M03025	CARRIZALES,SUAREZ/GABRIELA ALEJANDRA	TSSSA000401	4,480.00	31/12/2018	3
M01004	CARDENAS,SERNA/JUANA MARIA	TSSSA002810	3,150.00	31/12/2018	3
M03025	CARBAJAL,SERNA/LUIS JONATHAN	TSSSA018070	2,700.00	31/12/2018	3
M02036	CHAVEZ,SANCHEZ/LAURA ELIZABETH	TSSSA018070	3,400.00	31/12/2018	2
M03025	CASTILLO,SANTOYO/JOSE LUIS	TSSSA002810	4,040.00	31/12/2018	2
M03011	CADENGO,SALINAS/MARLON	TSSSA002810	2,700.00	31/12/2018	3
M02036	CASTA&ON,SANCHEZ/MARTHA BIBIANA	TSSSA002805	3,400.00	31/12/2018	2
M03025	CASTAN,SALAZAR/SAMUEL SAID	TSSSA002810	4,200.00	31/12/2018	2
M02036	CABRERA,SANCHEZ/YANIN GUADALUPE	TSSSA002810	3,400.00	31/12/2018	2
M03005	CALVO,TAMEZ/ADRIANA	TSSSA018070	3,400.00	31/12/2018	3
M03004	CASTILLO,TERAN/ANA MARGARITA	TSSSA017552	2,700.00	31/12/2018	3
M02105	CASTA&EDA,TREVI&O/GUADALUPE	TSSSA001562	4,800.00	31/12/2018	3
M01004	CASTELLANOS,TORRES/ROSA ELENA	TSSSA002810	2,700.00	31/12/2018	2
CF41065	CASTILLO,URBINA/MA. DEL CARMEN	TSSSA017552	3,327.00	31/12/2018	3
M03025	CARREON,VILLA/CLAUDIA	TSSSA002810	2,700.00	31/12/2018	3
M01006	CAVAZOS,VELAZQUEZ/EDNA LUCERO	TSSSA017552	8,780.00	31/12/2018	3
M02110	CASTILLO,VILLANUEVA/HILDA ARACELY	TSSSA017552	4,600.00	31/12/2018	3
M03020	CASTELLANOS,VILICA&/MARIA DE LOURDES	TSSSA017552	2,700.00	31/12/2018	3
M02110	CAMPOS,VELEZ/SUSANA DE LA PAZ	TSSSA002810	4,800.00	31/12/2018	3
M03006	CANTU,VANOYE/JOSE SANTOS	TSSSA002810	2,700.00	31/12/2018	3
M01004	CASTA&ON,ZU&IGA/ERUBYEL GREGORIO	TSSSA000401	3,150.00	31/12/2018	3
M03013	CASTILLEJA,ZU&IGA/EDGAR GUADALUPE	TSSSA002810	3,400.00	31/12/2018	3
M02036	CABRERA,ZU&IGA/JULIO CESAR	TSSSA002793	7,180.00	31/12/2018	2
M03025	CASTILLO,ZU&IGA/PAUL ULISES	TSSSA017552	4,480.00	31/12/2018	3
M02036	CASTILLO,ZU&IGA/SAMIRA YESENIA	TSSSA002793	4,200.00	31/12/2018	2
M03005	CERVANTES,ALVARADO/ALEJANDRO	TSSSA002810	6,900.00	31/12/2018	3
M01006	CEPEDA,ANAYA/JOSE ADALBERTO	TSSSA017552	7,980.00	31/12/2018	3
M03025	CEPEDA,ANAYA/HECTOR	TSSSA002805	2,700.00	31/12/2018	2
M01006	CEDILLO,BAEZ/DORA DELIA	TSSSA002810	7,630.00	31/12/2018	3
M01006	CEBALLOS,BARRIENTOS/FRANCISCO CARLOS	TSSSA018526	5,560.00	31/12/2018	3
M02001	CRESPO,CRESPO/MARIA DE JESUS	TSSSA002810	3,150.00	31/12/2018	2
M01005	CERVANTES,CASTRO/KAROL ALEJANDRA	TSSSA002793	2,700.00	31/12/2018	3
M02105	CERVANTES,CASTILLO/ORALIA	TSSSA002805	7,460.00	31/12/2018	3
M02003	CEPEDA,FUENTES/CINTHIA YESSENIA	TSSSA002810	2,700.00	31/12/2018	2
M01006	CERVANTES,GARZA/JUAN PABLO RAFAEL	TSSSA018070	2,700.00	31/12/2018	3
M02036	CEDILLO,GARCIA/JOSE LUIS	TSSSA002805	7,300.00	31/12/2018	2
CF40002	CEPEDA,GUERRERO/NORA ROSALVA	TSSSA002805	800.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02001	CEPEDA, GUERRERO/SAN JUANA	TSSSA002793	10,760.00	31/12/2018	2
M03025	CEPEDA, HERNANDEZ/ADRIANA GUADALUPE	TSSSA002810	4,200.00	31/12/2018	2
M02036	CERDA, HERNANDEZ/MARCELA DEL CARMEN	TSSSA002793	8,150.00	31/12/2018	2
M03025	CELVERA, JASSO/VICTOR MANUEL	TSSSA002781	2,700.00	31/12/2018	3
M02036	CEDILLO, LIMON/LUZ MARGARITA	TSSSA001562	7,700.00	31/12/2018	2
M02036	CERVANTES, MENDEZ/ALBA KEREN	TSSSA002810	7,180.00	31/12/2018	2
M02107	CERDA, MORENO/BEATRIZ ADRIANA	TSSSA000401	7,700.00	31/12/2018	3
M02036	CERVANTES, MARTINEZ/MARIA DEL CARMEN	TSSSA002805	7,350.00	31/12/2018	2
M02107	CESPEDES, MATA/JAVIER	TSSSA000401	10,310.00	31/12/2018	3
M02036	CELESTINO, PALACIOS/JUANA MARIA	TSSSA001562	9,200.00	31/12/2018	2
M02064	CEPEDA, RIOS/ANA LILIA	TSSSA002810	6,100.00	31/12/2018	3
M03025	CERVANTES, ROJAS/BEATRIZ ADRIANA	TSSSA000401	5,020.00	31/12/2018	3
M02105	CERVANTES, SANCHEZ/BLANCA ESTHER	TSSSA002793	4,800.00	31/12/2018	3
M03005	CENOBIO, SANTIAGO/ELIA	TSSSA000401	7,300.00	31/12/2018	3
M03005	CENOBIO, SANTIAGO/JESUS	TSSSA000401	3,400.00	31/12/2018	3
M02036	CRISTINO, ALEJO/ANGELINA	TSSSA001562	6,900.00	31/12/2018	2
CF40001	CHIRINOS, ARELLANOS/JESUS DARIO	TSSSA017552	2,767.00	31/12/2018	3
M01006	CRISTOBAL, CORONADO/PRISCILLA YAJAIRA	TSSSA018070	5,560.00	31/12/2018	3
M03005	CISNEROS, ESCOBEDO/ALFREDO	TSSSA001562	2,700.00	31/12/2018	3
M03025	CISNEROS, GARCIA/JUAN	TSSSA002810	5,280.00	31/12/2018	2
M02036	CIPRIANO, GUTIERREZ/KARINA ADRIANA	TSSSA018070	2,700.00	31/12/2018	3
M01006	CISNEROS, GARCIA/LUCERO	TSSSA017552	4,200.00	31/12/2018	3
M01006	CHIU, MORALES/ANGEL SANTIAGO	TSSSA018000	2,700.00	31/12/2018	3
M02003	CISNEROS, SANTIAGO/BENITO	TSSSA001562	6,900.00	31/12/2018	2
M01006	CONTRERAS, ALVAREZ/CARLOS	TSSSA018070	900.00	31/12/2018	3
M01008	CORTINA, BELTRAN/AMINTA LILIANA	TSSSA002810	2,700.00	31/12/2018	3
M02036	COMPEAN, BARRON/BLANCA AZUCENA	TSSSA002805	8,260.00	31/12/2018	2
M02036	CONTRERAS, CASTILLO/LUZ MARIA	TSSSA002810	3,400.00	31/12/2018	2
M02085	CORDOVA, CARDENAS/NADIA SARAI	TSSSA002810	6,900.00	31/12/2018	3
M01006	CONSTANTINO, DELGADO/MARIA DE JESUS	TSSSA018951	2,700.00	31/12/2018	3
M01004	CONTRERAS, GUTIERREZ/ANGEL	TSSSA001562	3,150.00	31/12/2018	2
M03005	COBOS, GARCIA/LAURA	TSSSA018070	2,020.00	31/12/2018	3
M01006	COMPEAN, GONZALEZ/JOSE MANUEL	TSSSA018070	2,700.00	31/12/2018	3
M03025	CORONADO, GUEVARA/NALLELY LIZETH	TSSSA002810	3,500.00	31/12/2018	3
M03025	CORONADO, HERNANDEZ/DANIEL	TSSSA002810	10,140.00	31/12/2018	3
M03006	CONSTANTINO, HERNANDEZ/JOSE GUADALUPE	TSSSA018070	8,260.00	31/12/2018	3
M03005	CONTRERAS, HERNANDEZ/JULIO	TSSSA000401	2,700.00	31/12/2018	3
M02114	CORONADO, HERNANDEZ/LUDIVINA	TSSSA002810	6,300.00	31/12/2018	3
M03005	CORDOVA, IBARRA/GUILLERMO	TSSSA002810	2,700.00	31/12/2018	3
M02036	CHONG, KURI/REYNA SUREYA	TSSSA000401	2,700.00	31/12/2018	3
CF40004	CORDOVA, LUTRILLO/CARMEN LAURA	TSSSA002810	6,300.00	31/12/2018	3
M01004	CORTES, LONGORIA/EDGAR GABRIEL	TSSSA018070	3,150.00	31/12/2018	2
M02064	CORPUS, LARA/EMILIO JESUS	TSSSA018070	2,700.00	31/12/2018	3
M03025	CORREA, LOZANO/MARTHA BEATRIZ	TSSSA018070	7,700.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	CORTES,LIMON/MAURO MANUEL	TSSSA017552	2,700.00	31/12/2018	3
M03020	COSTILLA,DE LEON/SANDRA MARTINA	TSSSA002805	4,800.00	31/12/2018	3
M03025	COLMENERO,LUCIO/SALOMON	TSSSA017593	7,180.00	31/12/2018	3
M02036	COBOS,DE LEON/SANDRA LETICIA	TSSSA000401	8,260.00	31/12/2018	3
M01006	CORONA,MEZANO/ERIC	TSSSA018526	6,100.00	31/12/2018	3
M03005	CONTRERAS,MORAN/MARCELA	TSSSA002805	9,880.00	31/12/2018	3
M02036	COMPEAN,MARTINEZ/VERONICA	TSSSA018000	3,400.00	31/12/2018	2
M03025	CONTRERAS,ORTIZ/JULIO CESAR	TSSSA018951	4,480.00	31/12/2018	3
CF40003	CONTRERAS,PEREZ/NEREYDA	TSSSA002810	1,167.00	31/12/2018	3
M03025	CONTRERAS,PITONES/ROBERTO	TSSSA002810	9,600.00	31/12/2018	3
CF40002	COELLO,RODRIGUEZ/ARTURO IBAN	TSSSA017552	2,700.00	31/12/2018	3
M02036	CORDOVA,RIVERA/MARIA GUADALUPE	TSSSA018000	6,900.00	31/12/2018	2
M01006	COMPEAN,RAMIREZ/JUAN MARTIN	TSSSA017826	7,350.00	31/12/2018	3
M02036	CORONADO,ROSALES/JUANA	TSSSA000401	8,120.00	31/12/2018	3
M03025	CORONADO,SANDOVAL/BEATRIZ	TSSSA002810	6,660.00	31/12/2018	3
M03025	COVARRUBIAS,SALGADO/CYNTHIA YURIDIA	TSSSA018070	6,100.00	31/12/2018	2
M02036	CORONADO,TOVAR/ESMERALDA BERENICE	TSSSA002810	3,400.00	31/12/2018	2
M02105	CONTRERAS,VILLANUEVA/MARIA GUADALUPE	TSSSA001562	77,780.66	31/12/2018	3
M01006	COLLINS,VALDEZ/SERGIO GERARDO	TSSSA000401	2,700.00	31/12/2018	3
M02064	CONSTANTINO,ZUMAYA/JORGE ARMANDO	TSSSA000401	6,100.00	31/12/2018	3
M01004	CONTRERAS,ZU&IGA/LUIS ALBERTO	TSSSA001562	6,100.00	31/12/2018	2
M03025	CRUZ,AVALOS/ANAKAREN LIZETH	TSSSA018070	4,200.00	31/12/2018	3
M03025	CUMPEAN,DE ALEJANDRO/LUIS FERNANDO	TSSSA017552	6,100.00	31/12/2018	3
M03005	CRUZ,BAEZ/ERNESTINA	TSSSA002810	3,150.00	31/12/2018	3
M03012	CRUZ,BAEZ/REYES	TSSSA002793	6,660.00	31/12/2018	3
M03005	CRUZ,CRUZ/ALMA DELIA	TSSSA002805	7,700.00	31/12/2018	3
M01006	CRUZ,CASTILLO/CLAUDIA	TSSSA018526	2,700.00	31/12/2018	3
M02110	CUERVO,CARDENAS/GUILLERMINA	TSSSA000401	6,900.00	31/12/2018	3
M03025	CRUZ,CAMACHO/MANUELA	TSSSA018000	7,720.00	31/12/2018	2
M03020	DE LA CRUZ,GARCIA/MARIA DE LOS ANGELES	TSSSA002805	8,570.00	31/12/2018	3
M02048	CRUZ,GARCIA/AMADO	TSSSA002805	3,780.00	31/12/2018	3
M02036	CRUZ,GOMEZ/FRANCISCA	TSSSA002805	2,700.00	31/12/2018	2
M03025	CRUZ,GUERRERO/JUAN ANTONIO	TSSSA018070	2,700.00	31/12/2018	2
M03006	DE LA CRUZ,GARCIA/JAIME ALBERTO	TSSSA002810	4,200.00	31/12/2018	3
M02110	CRUZ,GERTRUDIZ/LORENZA	TSSSA001562	9,350.00	31/12/2018	3
M03013	DE LA CRUZ,GARCIA/MELITON	TSSSA002810	6,100.00	31/12/2018	3
M03025	DE LA CRUZ,GONZALEZ/SONIA EDITH	TSSSA002810	3,150.00	31/12/2018	3
M02048	DE LA CRUZ,LEAL/ALMA ROSA	TSSSA017593	2,700.00	31/12/2018	3
M02001	CRUZ,LOPEZ/ALETHIA	TSSSA018070	3,150.00	31/12/2018	2
M02036	DE LA CRUZ,MARQUEZ/CLAUDIA EDITH	TSSSA002810	2,700.00	31/12/2018	2
M03025	CUELLAR,MARTINEZ/ESTEBAN	TSSSA000845	2,700.00	31/12/2018	3
M02036	CRUZ,MORALES/NOEMI	TSSSA018070	4,520.00	31/12/2018	2
M03025	CUEVAS,MAYA/NANCY	TSSSA018070	7,700.00	31/12/2018	3
M02066	CRUZ,MARTINEZ/VERONICA DEL ROCIO	TSSSA018070	6,100.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	CRUZ,MILAN/WHERTER	TSSSA018070	2,700.00	31/12/2018	3
M02036	CRUZ,ORTEGA/JUDITH	TSSSA000401	4,060.00	31/12/2018	3
M03025	CRUZ,PERALES/CARLOS EDUARDO	TSSSA000401	3,400.00	31/12/2018	3
M02036	CRUZ,RAMOS/CYNTHIA GUADALUPE MARISOL	TSSSA002793	800.00	31/12/2018	2
M02036	CRUZ,RAMOS/HEIDI ERENDIRA	TSSSA001562	5,430.00	31/12/2018	2
M03025	CUELLAR,ROMERO/ISMAEL ISAIAS	TSSSA002426	6,900.00	31/12/2018	3
M03025	CRUZ,ROCHA/JORGE ALEJANDRO	TSSSA017552	5,000.00	31/12/2018	3
M02050	CRUZ,RODRIGUEZ/KATHIA ALEJANDRA	TSSSA002793	2,700.00	31/12/2018	3
M02059	CRUZ,RUIZ/LAURA ELENA	TSSSA002810	6,100.00	31/12/2018	3
M03005	CRUZ,RAMIREZ/ROSITA	TSSSA002805	8,120.00	31/12/2018	3
M01004	CRUZ,RIVERO/WENDY DE LOS ANGELES	TSSSA002810	3,150.00	31/12/2018	2
M01004	CRUZ,SALAZAR/JOSE CONCEPCION	TSSSA018951	3,150.00	31/12/2018	3
M02036	CRUZ,SANCHEZ/MARISELA	TSSSA002793	3,960.00	31/12/2018	2
M02036	CRUZ,SANCHEZ/REBECA	TSSSA018526	4,200.00	31/12/2018	3
M02036	CRUZ,SALAZAR/TERESA MARGARITA	TSSSA002810	3,960.00	31/12/2018	2
M02035	CUEVAS,TOLENTINO/PATRICIA SILVIA	TSSSA002805	9,000.00	31/12/2018	2
M03005	DE LA CRUZ,ZAPATA/TIMOTEO	TSSSA002793	450.00	31/12/2018	3
CF41013	DRAGUSTINOVIS,ALVAREZ/THELMA AMISADA	TSSSA002810	7,647.00	31/12/2018	3
M03025	DRAGUSTINOVIS,RODRIGUEZ/VICTOR HUGO	TSSSA002810	2,700.00	31/12/2018	2
M03025	DAVILA,ZU&IGA/JORGE ARMANDO	TSSSA002793	4,480.00	31/12/2018	3
M02107	DEANTES,GOMEZ/ANA LUZ	TSSSA000401	2,700.00	31/12/2018	3
M01006	DELGADO,JUAREZ/DIANA ESTHER	TSSSA017552	2,700.00	31/12/2018	3
M03025	DELGADO,JASSO/LETICIA ANAHI	TSSSA002810	4,200.00	31/12/2018	2
M03004	DELGADO,LARA/MIRIAM DAMARIS	TSSSA017552	6,900.00	31/12/2018	3
M02029	DELGADO,LARA/RICARDO BARUC	TSSSA017552	7,180.00	31/12/2018	3
M03025	DEBORA,MERAZ/JESUS ANTONIO	TSSSA018951	5,560.00	31/12/2018	3
M02048	DELGADO,DE LOS REYES/MARICELA	TSSSA002793	3,400.00	31/12/2018	3
M02015	DELGADO,RODRIGUEZ/MARCELA	TSSSA002810	2,700.00	31/12/2018	2
M01009	DELGADO,SALDIVAR/JUANA MA.	TSSSA000401	6,300.00	31/12/2018	3
M03025	DIAZ DE LEON,DIAZ DE LEON/NORBERTO	TSSSA002810	7,180.00	31/12/2018	3
M02064	DIAZ,DE LEON FRAYRE/SALVADOR	TSSSA001562	2,700.00	31/12/2018	3
M03025	DIAZ,GUERRERO/KARINA ALEJANDRA	TSSSA002810	3,400.00	31/12/2018	2
M03025	DIAZ,GALINDO/LOURDES	TSSSA018070	2,700.00	31/12/2018	2
M03025	DIAZ,HERNANDEZ/BLANCA NOHEMI	TSSSA002810	6,100.00	31/12/2018	2
M03025	DIAZ,LICON/ROSALBA	TSSSA002810	6,100.00	31/12/2018	2
M02105	DIAZ,NAVA/MARIA MAGDALENA	TSSSA018951	7,180.00	31/12/2018	3
M02036	DIAZ,RANGEL/IRMA	TSSSA018526	6,300.00	31/12/2018	3
M02036	DIMAS,ZU&IGA/MARIA GUADALUPE	TSSSA002810	8,150.00	31/12/2018	2
M02107	DIAZ,ZU&IGA/SONIA RAQUEL	TSSSA000401	4,800.00	31/12/2018	3
M03025	DOMINGUEZ,ACOSTA/MARIA ELIZABETH	TSSSA018000	4,760.00	31/12/2018	2
M02107	DOMINGUEZ,DE LA CRUZ/ADRIANA ANGELICA	TSSSA018000	8,780.00	31/12/2018	2
M03025	DOMINGUEZ,CORDOVA/JOSUE RACIEL	TSSSA002810	8,430.00	31/12/2018	3
M03025	DOMINGUEZ,CASTILLO/SANTA	TSSSA002805	10,850.00	31/12/2018	2
M02036	DOMINGUEZ,ESPINOSA/ALEJANDRO PRIMERO	TSSSA002810	3,150.00	31/12/2018	2



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	DON JUAN,GARCIA/MARIA DEL CARMEN	TSSSA018000	2,700.00	31/12/2018	3
M02036	DONJUAN,HERNANDEZ/MARIA ELENA	TSSSA001562	3,400.00	31/12/2018	2
CF40002	DOMINGUEZ,HERNANDEZ/JESUS	TSSSA017552	2,020.00	31/12/2018	3
M02036	DOSAL,MARQUEZ/ANA NOHEMI	TSSSA018070	2,700.00	31/12/2018	2
CF40004	DOMINGUEZ,MU&OZ/MA. ISABEL	TSSSA017552	1,167.00	31/12/2018	3
M03025	DOMINGUEZ,ORTIZ/MARCO GUADALUPE	TSSSA002793	1,360.00	31/12/2018	2
M03013	DORIA,SALDA&A/FRANCISCO	TSSSA002810	10,120.00	31/12/2018	3
M02064	DOMINGUEZ,SANCHEZ/LUCERO	TSSSA018070	6,900.00	31/12/2018	3
M02036	DUE&EZ,CANELA/GRACIELA	TSSSA001562	2,700.00	31/12/2018	2
M02050	ESTRADA,BLANCO/DULCE CAROLINA	TSSSA002793	6,900.00	31/12/2018	3
M02036	ESPARZA,CRUZ/MARIA ELIZABETH	TSSSA018975	5,000.00	31/12/2018	3
M03005	ESCALANTE,COYAZO/ZOILA TERESA	TSSSA002793	3,400.00	31/12/2018	3
M02015	ESTRADA,GARCIA/ANAIS DANIELA	TSSSA017552	4,200.00	31/12/2018	3
M01006	ESTRADA,GARCIA/BRENDA IDALID	TSSSA002805	3,400.00	31/12/2018	3
CF41065	ESCAMILLA,GARZA/RAFAEL ELIAS	TSSSA017552	1,360.00	31/12/2018	3
M02036	ESTRADA,IZAGUIRRE/CLAUDIA NELLY	TSSSA002810	7,180.00	31/12/2018	2
M02036	ESCAMILLA,JARAMILLO/JORGE ARMANDO	TSSSA002810	3,150.00	31/12/2018	2
M02036	ESCALANTE,LEYVA/YULIANA	TSSSA018000	3,400.00	31/12/2018	2
M03025	ESTRADA,MEDINA/JUAN RAFAEL	TSSSA002810	6,100.00	31/12/2018	3
M02074	ESCALERA,MALDONADO/JORGE ARTURO	TSSSA002810	8,260.00	31/12/2018	2
M02036	ESTRADA,MOLINA/MARIA DE JESUS	TSSSA002805	4,200.00	31/12/2018	2
M02001	ESCALANTE,MALIBRAN/THELMA SOFIA	TSSSA002810	4,200.00	31/12/2018	2
M02107	ESTRADA,MENDEZ/VERONICA MERCEDES	TSSSA000401	2,700.00	31/12/2018	3
M03019	ESCAMILLA,ORTEGA/LUCIA	TSSSA000401	6,300.00	31/12/2018	3
M03025	ESCALANTE,PEREZ/JUANA MARIA	TSSSA002793	5,280.00	31/12/2018	3
M02110	ESCAMILLA,RAMIREZ/ARACELI	TSSSA018951	4,800.00	31/12/2018	3
M02022	ESTRADA,RODRIGUEZ/ALFONSO	TSSSA002810	2,700.00	31/12/2018	3
M03005	ECHAVARRIA,RAMIREZ/ANGEL IVAN	TSSSA018951	3,400.00	31/12/2018	3
M02105	ESCAMILLA,SANCHEZ/MA DEL CARMEN	TSSSA002793	6,300.00	31/12/2018	3
M02036	ESTRADA,SOTO/CLAUDIA ELIZABETH	TSSSA002810	3,780.00	31/12/2018	2
M03025	ESTRADA,TORRES/ANGEL RAFAEL	TSSSA002810	2,700.00	31/12/2018	3
M02107	ELEUTERIO,CRUZ/KARLA	TSSSA001562	7,900.00	31/12/2018	2
M02074	ESPINOZA,ALVAREZ/ALMA ROSA	TSSSA018070	2,700.00	31/12/2018	3
M01004	ESPINOSA,BLANCO/OSBALDO	TSSSA002793	2,700.00	31/12/2018	2
M02036	ESPINOSA,COLUNGA/ERIKA ISABEL	TSSSA002793	8,800.00	31/12/2018	2
M03005	ENRIQUEZ,CERVANTES/GERARDO	TSSSA000401	6,100.00	31/12/2018	3
M02107	EMILIO,FLORES/FIDEL	TSSSA018951	2,700.00	31/12/2018	3
M02035	ESPINO,GARCIA/NORMA ANGELICA	TSSSA017593	2,700.00	31/12/2018	3
M03025	ESPINOZA,HERRERA/FLOR ANGELICA	TSSSA001026	9,080.00	31/12/2018	3
M03020	ESPINOZA,HERNANDEZ/HUGO ALBERTO	TSSSA002805	8,200.00	31/12/2018	3
M02036	ESPINOSA,IBARRA/ALEJANDRA YASMIN	TSSSA002793	3,400.00	31/12/2018	2
M02036	ESPINOSA,IBARRA/MARIA DE LOURDES	TSSSA001562	7,700.00	31/12/2018	2
M03025	ESPINOSA,JIMENEZ/BRANDER HUMBERTO	TSSSA002805	6,100.00	31/12/2018	3
M03005	ENRIQUEZ,LOPERENA/MARIA SUSANA	TSSSA018000	3,150.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	ESPINOSA,MORON/ELIUD IVANN	TSSSA002810	6,900.00	31/12/2018	2
M01006	ESPINOSA,MIRON/ISMAEL	TSSSA018070	2,700.00	31/12/2018	3
M03005	ELIZONDO,MORA/MARIA MAGDALENA	TSSSA001562	2,700.00	31/12/2018	3
M03025	ESPINOZA,NIETO/SANDRA	TSSSA018070	2,700.00	31/12/2018	3
M02036	ENRIQUEZ,OCHOA/NELLY VIANEY	TSSSA002810	4,480.00	31/12/2018	2
M03022	ESPINOSA,PEREZ/MYRNA JOSEFINA	TSSSA017552	9,820.00	31/12/2018	3
M02036	ESPINOSA,RAMIREZ/AMIRA ANAID	TSSSA018000	6,900.00	31/12/2018	2
M01004	ESPINOZA,RAMIREZ/BENJAMIN	TSSSA018070	2,700.00	31/12/2018	3
M02064	ESPINOSA,REYES/FRANCISCO	TSSSA018070	4,800.00	31/12/2018	3
M02040	ESPINO,SILVA/ERIKA	TSSSA018000	4,800.00	31/12/2018	2
CF41060	ELIZALDE,VILLASANA/EXIQUIO	TSSSA017552	1,167.00	31/12/2018	3
M01004	ESPINOSA,VIGIL/GABRIELA IRASEMA	TSSSA018000	6,100.00	31/12/2018	2
M03025	ESPIRICUETA,ZU&IGA/ANTEMIO	TSSSA002805	2,700.00	31/12/2018	2
M03025	ESCOBEDO,BECERRA/RUTH EDYTH	TSSSA002793	4,200.00	31/12/2018	3
M01004	ESCOBEDO,CONDE/ROBERTO	TSSSA018951	4,800.00	31/12/2018	3
M02036	ESCOBAR,JURADO/MARTHA ROSALIA	TSSSA000401	2,700.00	31/12/2018	3
M03005	ESCOBEDO,LEOS/MARIA SUSANA	TSSSA018951	2,700.00	31/12/2018	3
M02036	ESCOBAR,POSADA/JESUS GUADALUPE	TSSSA002793	2,020.00	31/12/2018	2
M03011	ESCOBAR,TORRES/JUANA MARIA GUADALUPE	TSSSA002810	5,820.00	31/12/2018	3
M01006	ESTUDILLO,DELGADILLO/SALVADOR	TSSSA002805	6,550.00	31/12/2018	3
M02036	ESQUIVEL,LIMON/SANDRA	TSSSA002810	4,200.00	31/12/2018	2
M03025	ESQUIVEL,QUI&ONES/MELISSA BEATRIZ	TSSSA017552	2,700.00	31/12/2018	3
M03025	ESQUIVEL,RICARDO/NADIA NALLELI	TSSSA002805	7,180.00	31/12/2018	2
M02036	ESCUDERO,VELEZ/MARIA ISABEL	TSSSA018070	7,700.00	31/12/2018	2
M03022	ESQUIVEL,ZARCO/MARCELINA	TSSSA018526	3,150.00	31/12/2018	3
M02048	FRANCO,ALVIZO/FRANCISCO JAVIER ELIESBAM	TSSSA002810	4,760.00	31/12/2018	3
M02015	FABIAN,BALDERAS/MARIA LUISA	TSSSA002443	4,800.00	31/12/2018	3
M03025	FRAIRE,CELESTINO/ELIAS	TSSSA018526	6,100.00	31/12/2018	3
M02107	FARIAS,CANTERA/MARIA DE LA LUZ	TSSSA002810	8,200.00	31/12/2018	2
M02036	FRANCISCO,FLORES/MARIA DEL ROSARIO	TSSSA018070	6,900.00	31/12/2018	2
M03005	FRANCISCO,HERNANDEZ/DAMACIO	TSSSA002793	8,570.00	31/12/2018	3
M02036	FRAUSTO,JASSO/ALEJANDRA JANELLY	TSSSA002793	2,700.00	31/12/2018	2
M03004	FRANCO,LOYA/MARTHA BEATRIZ	TSSSA002810	2,700.00	31/12/2018	3
CF40004	FRANCO,PEDRAZA/LUZ ORALIA	TSSSA002810	6,300.00	31/12/2018	3
M03018	FRANCO,TORRE/CARLOS MAURILIO	TSSSA002793	4,480.00	31/12/2018	3
M02048	FERNANDEZ,CERDA/JUAN GABRIEL	TSSSA002810	3,400.00	31/12/2018	3
CF41065	FERNANDEZ,FRANCO/BEATRIZ	TSSSA018070	3,150.00	31/12/2018	3
M01006	FELIX,GONZALEZ/GUILLERMO	TSSSA002810	3,150.00	31/12/2018	3
M03025	FERNANDEZ,HERRERA/MONICA	TSSSA018951	2,700.00	31/12/2018	3
M02042	FERNANDEZ,MARTINEZ/MARIA DEL CARMEN	TSSSA000401	5,000.00	31/12/2018	3
M01004	FREYRE,MALDONADO/GILBERTO	TSSSA001562	3,150.00	31/12/2018	2
M02047	FERIA,MORENO/MARIA DE LOURDES	TSSSA002805	2,700.00	31/12/2018	3
M03006	FERIA,MORENO/NARCISO	TSSSA002810	2,700.00	31/12/2018	3
M02036	FELIX,VAZQUEZ/MARICEL	TSSSA000401	7,300.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	FERIA,VARGAS/MOISES ROBERTO	TSSSA018070	2,700.00	31/12/2018	3
M01006	FERNANDEZ,YADO/OSCAR ALEJANDRO	TSSSA002793	2,700.00	31/12/2018	3
M02003	FIGUEROA,ARENAS/EDER ANTONIO	TSSSA018070	7,700.00	31/12/2018	2
M02038	FRIAS,CAMARILLO/ANEL DEL ROSARIO	TSSSA002810	2,700.00	31/12/2018	3
M03025	FRIAS,CAMARILLO/HUMBERTO	TSSSA002810	2,700.00	31/12/2018	2
M02066	FLORES,ALONSO/SILVIA ARACELY	TSSSA002810	3,960.00	31/12/2018	3
M02107	FLORES,BUENOSTRO/GLORIA ELENA	TSSSA000401	3,150.00	31/12/2018	3
M01004	FLORES,COBOS/EMMA ADRIANA	TSSSA018000	2,700.00	31/12/2018	2
M03025	FONG,ESPINO/VICTOR ARIEL	TSSSA018000	3,400.00	31/12/2018	2
M03013	FLORES,FLORES/JUAN CARLOS RAFAEL	TSSSA002810	4,600.00	31/12/2018	3
M02012	FLORES,GUILLEN/JOSE ANTONIO	TSSSA000401	6,660.00	31/12/2018	3
M01006	FLORES,GOMEZ/CLAUDIA ELIZABETH	TSSSA002810	2,700.00	31/12/2018	3
M02036	FONSECA,GARCIA/DORA ELIA	TSSSA018951	2,595.00	31/12/2018	3
M03025	FLORES,GUEVARA/DIEGO IVAN	TSSSA002810	7,180.00	31/12/2018	3
M03025	FLORES,GUTIERREZ/EDNA LETICIA	TSSSA002805	7,700.00	31/12/2018	2
M02029	FLORES,GUERRERO/FRANCISCA ADRIANA	TSSSA017552	3,400.00	31/12/2018	3
M03013	FLORES,GAMEZ/GELACIO	TSSSA002810	6,900.00	31/12/2018	3
M03006	FLORES,GUEL/ISRAEL	TSSSA018526	2,020.00	31/12/2018	3
M03005	FLORES,GALLARDO/JUAN MIGUEL	TSSSA002793	3,400.00	31/12/2018	3
M02064	FLORES,GONZALEZ/NESTOR DANIEL	TSSSA018000	6,900.00	31/12/2018	3
M02036	FLORES,MACIAS/ALMA ELIZABETH	TSSSA002805	6,100.00	31/12/2018	2
M02105	FLORES,MENDEZ/CRESCENCIA	TSSSA002805	2,700.00	31/12/2018	3
CF40003	FLORENCIA,MEZA/JUVENTINA MARIA	TSSSA000401	4,800.00	31/12/2018	3
M02066	FORTUNA,MEDINA/LIZETH ESMERALDA	TSSSA002810	2,700.00	31/12/2018	3
M02035	FLORES,NAVA/FABIOLA LIZBET	TSSSA002810	2,700.00	31/12/2018	2
M02038	FLORES,PEREZ/SANDRA	TSSSA018951	7,700.00	31/12/2018	3
M01010	FLORES,RODRIGUEZ/AMILCAR	TSSSA002810	14,260.00	31/12/2018	3
M01004	FLORES,ROBLES/JESUS	TSSSA002805	2,700.00	31/12/2018	3
CF41055	FLORES,RIOS/MARIO HUMBERTO	TSSSA017552	2,367.00	31/12/2018	3
M02035	FLORES,SANCHEZ/KARINA	TSSSA018000	10,200.00	31/12/2018	2
M02036	FLORES,SANTIAGO/RICARDA	TSSSA018070	7,300.00	31/12/2018	2
M03025	FLORES,VAZQUEZ/MARIA DEL CARMEN	TSSSA018951	9,720.00	31/12/2018	3
CF40002	FLORES,ZU&IGA/HILDA	TSSSA017552	3,167.00	31/12/2018	3
M02036	FLORES,ZU&IGA/LEONOR	TSSSA002805	3,400.00	31/12/2018	2
M01004	FUENTES,ALFARO/SANDRINO JOSE	TSSSA000401	4,200.00	31/12/2018	3
M02024	FUENTES,COBOS/JULIO CESAR	TSSSA002793	6,550.00	31/12/2018	3
CF40003	FUENTES,GALLEGOS/JESUS ARLET ASTRID	TSSSA017552	1,967.00	31/12/2018	3
M03025	DE LA FUENTE,HERNANDEZ/MAYRA LUCERO	TSSSA017552	8,650.00	31/12/2018	3
M01004	FUENTES,MALLOZZI/DANTE ALEJANDRO	TSSSA002793	3,150.00	31/12/2018	2
M02112	FUENTES,PEREZ/ROSA DELIA	TSSSA002810	9,280.00	31/12/2018	3
M03025	FUENTES,RUBIO/EDNA ISELA	TSSSA018070	2,700.00	31/12/2018	3
M03025	FUENTES,RUIZ/JESUS MARTIN	TSSSA002810	2,700.00	31/12/2018	2
M02112	DE LA FUENTE,SALDIVAR/MIRTA ELENA	TSSSA018070	4,200.00	31/12/2018	3
M03013	FUENTES,VAZQUEZ/JUAN LUIS	TSSSA018000	2,700.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	DE LA FUENTE,VAZQUEZ/MARTE RANULFO	TSSSA002793	2,700.00	31/12/2018	3
M02036	GAMEZ,AVILA/ADOLFO	TSSSA018070	4,200.00	31/12/2018	2
M02036	GARCIA,AGUILAR/CLAUDIA	TSSSA018070	7,460.00	31/12/2018	2
M03025	GRACIA,ACU&A/CARINA	TSSSA002810	8,500.00	31/12/2018	3
M03025	GRACIA,ACU&A/ELENA MICAELA	TSSSA002805	4,480.00	31/12/2018	2
M02036	GARCIA,ALONSO/KARLA VERONICA	TSSSA002810	6,100.00	31/12/2018	2
M03025	GALVAN,AMAYA/PATRICIA EDITH	TSSSA002805	7,180.00	31/12/2018	3
M03025	GAMEZ,AVILA/RITA	TSSSA002810	2,700.00	31/12/2018	2
M02047	GALVAN,BALBOA/MARIA DE LOS ANGELES	TSSSA002805	4,800.00	31/12/2018	3
M02059	GARCIA,BLANCO/BEATRIZ AIDA	TSSSA018070	2,700.00	31/12/2018	3
M01004	GARCIA,BECERRA/GLADYS NOHEMI	TSSSA002793	6,900.00	31/12/2018	2
M02036	GARZA,BARRERA/GABRIELA	TSSSA018526	3,960.00	31/12/2018	3
M01006	GARCIA,BECERRA/MARTHA JOSEFINA	TSSSA002810	9,180.00	31/12/2018	3
M02036	GALLEGOS,BOLA&OS/ROSA IMELDA	TSSSA018070	4,200.00	31/12/2018	2
CF40003	GAMEZ,CRUZ/ARIEL	TSSSA017552	1,967.00	31/12/2018	3
M03005	GARCIA,CANO/BLANCA ESTELA	TSSSA002793	7,300.00	31/12/2018	3
M02015	GARZA,DEL CARMEN/CLAUDIA ELVIRA	TSSSA018000	6,900.00	31/12/2018	2
M01004	GARIBAY,CORONA/DANIEL	TSSSA002805	2,700.00	31/12/2018	2
M01004	GARCIA,CORONADO/ENRIQUE	TSSSA002805	6,550.00	31/12/2018	2
M02036	GARCIA,CARRIZALES/ERIKA GUADALUPE	TSSSA002810	7,180.00	31/12/2018	2
M01004	GARCIA,CAMACHO/GUSTAVO	TSSSA000401	2,700.00	31/12/2018	3
M01006	GALLEGOS,DE LA CRUZ/JORGE IVAN	TSSSA002810	2,700.00	31/12/2018	3
M03025	GARZA,COBOS/MAHARA GABRIELA	TSSSA002781	7,630.00	31/12/2018	3
M02036	GARCIA,CASTELLANOS/MARTHA ZITLALI	TSSSA018070	2,700.00	31/12/2018	2
M03012	GARCIA,CASTILLO/OCTAVIO	TSSSA002810	2,700.00	31/12/2018	3
M03025	GARCIA,CERVANTES/ROSA MA.	TSSSA002793	2,700.00	31/12/2018	3
M02107	GALLEGOS,DE LA CRUZ/ROBERTO CARLOS	TSSSA018070	7,750.00	31/12/2018	2
M02036	GALLEGOS,DE LA CRUZ/VERONICA	TSSSA018070	2,700.00	31/12/2018	2
M02036	GARCIA,CHAN/WENDY LETICIA	TSSSA017593	7,180.00	31/12/2018	3
M03005	GARCIA,DIAZ/JOB	TSSSA002805	9,320.00	31/12/2018	3
M02029	GALVAN,DAVILA/SONIA ELIZABETH	TSSSA002793	2,700.00	31/12/2018	3
M03025	DE LA GARZA,DIEZ/SILVIA EDITH	TSSSA018070	2,700.00	31/12/2018	2
M01006	GAMBOA,DIAZ/SIMEON	TSSSA002810	7,180.00	31/12/2018	3
M03018	GARCIA,ECHAVARRIA/LAURA LETICIA	TSSSA017552	2,700.00	31/12/2018	3
M01014	GARZA,ENRIQUEZ/ROSALINDA	TSSSA000401	2,700.00	31/12/2018	3
M03018	GARCIA,ESPINOSA/YOLANDA PATRICIA	TSSSA002805	3,150.00	31/12/2018	3
M02078	GARZA,FLORES/LESVIA NOHEMI	TSSSA002781	3,150.00	31/12/2018	3
M02036	GARCIA,GARCIA/CANDIDA	TSSSA018070	9,300.00	31/12/2018	2
M02036	GARCIA,GARCIA/ELIZABETH	TSSSA002810	6,900.00	31/12/2018	2
M03013	GARZA,GARZA/GERARDO	TSSSA002793	4,200.00	31/12/2018	3
M03005	GARCIA,GARCIA/JOSE HUMBERTO	TSSSA002810	3,400.00	31/12/2018	3
M02105	GAYTAN,GARCIA/JUANA	TSSSA000401	8,120.00	31/12/2018	3
M02003	GARCIA,GARZA/JAIME	TSSSA018526	5,420.00	31/12/2018	3
M03025	GARCIA,GRAJEDA/KARLA FABIOLA	TSSSA018070	3,960.00	31/12/2018	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GARAY, GUERRERO/MARVEYA LIZBETH	TSSSA018000	7,700.00	31/12/2018	2
M02036	GALVAN, GALLEGOS/NORA ISELA	TSSSA018070	6,900.00	31/12/2018	2
M02036	GARCIA, GARCIA/ROSAURA	TSSSA018000	3,150.00	31/12/2018	2
M02059	GALVAN, GARCIA/RUBEN ALEJANDRO	TSSSA002793	5,000.00	31/12/2018	3
M02055	DE LA GARZA, GALLEGOS/SALVADOR	TSSSA017552	2,700.00	31/12/2018	3
M03005	GARCIA, GARCIA/SONIA EUGENIA	TSSSA000401	2,700.00	31/12/2018	3
M03025	GARCIA, GARCIA/MARIA SOLEDAD	TSSSA018526	5,400.00	31/12/2018	3
M03025	GARCIA, GUEVARA/VALERIA ELIZABETH	TSSSA002793	2,700.00	31/12/2018	3
M03005	GARZA, GINEZ/YESENIA	TSSSA001562	10,220.00	31/12/2018	3
M03005	GAMEZ, HERNANDEZ/JOSE ANTONIO	TSSSA000401	6,100.00	31/12/2018	3
M02107	GARCIA, HERNANDEZ/ANGELICA	TSSSA000401	6,900.00	31/12/2018	3
M03025	GAMEZ, HERNANDEZ/BLAS	TSSSA000401	9,860.00	31/12/2018	3
M02036	GARZA, HERNANDEZ/BRENDA IDALI	TSSSA002810	2,700.00	31/12/2018	2
M01004	GARCIA, HUERTA/CARLOS AGUSTIN	TSSSA000401	3,150.00	31/12/2018	3
M03005	GARCIA, HERNANDEZ/CORAL YADIRA	TSSSA018000	8,260.00	31/12/2018	3
M02107	GARCIA, HERNANDEZ/ESMERALDA	TSSSA018000	7,750.00	31/12/2018	2
M03025	GARCIA, HERNANDEZ/FRANCISCO IVAN	TSSSA002805	2,700.00	31/12/2018	2
M03025	GARCIA, HERNANDEZ/GLORIA	TSSSA017646	6,300.00	31/12/2018	3
CF40003	GARCIA, HERNANDEZ/HEIDI ANABEL	TSSSA017552	5,207.00	31/12/2018	3
M03025	GARCIA, HERNANDEZ/JUAN	TSSSA018526	3,400.00	31/12/2018	3
M02036	GARCIA, HERNANDEZ/MARIA DE JESUS	TSSSA018070	5,680.00	31/12/2018	2
M02107	GARCIA, HERNANDEZ/MARICELA	TSSSA018000	8,170.00	31/12/2018	2
M02036	GARCIA, HERNANDEZ/MARIA DEL REFUGIO	TSSSA002805	8,120.00	31/12/2018	2
M03006	GARCIA, HERNANDEZ/RUBEN	TSSSA018000	6,660.00	31/12/2018	3
M03025	GARCIA, JUAREZ/LETICIA NOHEMI	TSSSA002443	2,700.00	31/12/2018	3
CF41013	GATICA, JIMENEZ/SERGIO BENJAMIN	TSSSA002810	4,800.00	31/12/2018	3
M01006	GARIBALDI, LOREDO/ANA GABRIELA	TSSSA018070	4,600.00	31/12/2018	3
CF40003	GARCIA, LICON/BEATRIZ ADRIANA	TSSSA017552	2,527.00	31/12/2018	3
M01006	GARCIA, LOPEZ/GUADALUPE TOMAS	TSSSA001562	4,800.00	31/12/2018	3
M03025	GARCIA, LUNA/IDALIA	TSSSA002805	6,100.00	31/12/2018	2
M02036	GALLARDO, DE LEON/LAURA GERARDINA	TSSSA002793	5,560.00	31/12/2018	2
M01006	GALLEGOS, MENDOZA/ARTURO	TSSSA002653	5,250.00	31/12/2018	3
M03025	GARCIA, MENDOZA/ANDRES	TSSSA018070	6,360.00	31/12/2018	3
M03025	GALICIA, MARTINEZ/MARIA DE LOS ANGELES	TSSSA018070	6,220.00	31/12/2018	3
M03005	GALVAN, /MARTIN ENRIQUE	TSSSA001562	6,100.00	31/12/2018	3
M02001	GAMEZ, MONTALVO/BEATRIZ	TSSSA018000	4,800.00	31/12/2018	2
M02036	GARCIA, MONTOYA/BEATRIZ ELIZABETH	TSSSA002793	3,400.00	31/12/2018	2
M02036	GARCIA, MIRELES/ESMERALDA	TSSSA017552	7,300.00	31/12/2018	3
M02036	GARCIA, MIRELES/HILDA YULIANA	TSSSA002793	5,040.00	31/12/2018	2
M03025	GARCIA, MU&IZ/JUAN JESUS	TSSSA002810	6,100.00	31/12/2018	2
M02107	GARFIAS, MOLINA/LAURA	TSSSA002810	8,310.00	31/12/2018	2
M01006	GAMBOA, MARIN/LEONEL	TSSSA018951	5,560.00	31/12/2018	3
M03025	GALLEGOS, MARTINEZ/LIDIA GUADALUPE	TSSSA002793	4,480.00	31/12/2018	3
M02036	GARCIA, MENDOZA/ROSALVA	TSSSA002793	7,300.00	31/12/2018	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	GARCIA,MARQUEZ/SANDRA NELLY	TSSSA002805	8,260.00	31/12/2018	3
M03025	GARCIA,MEDINA/SISSI BONIZU	TSSSA002810	6,900.00	31/12/2018	3
M03025	GALLARDO,MENDOZA/VICTOR MANUEL	TSSSA002810	6,100.00	31/12/2018	3
M02036	GARCIA,NARVAEZ/MARIA DEL CARMEN	TSSSA018070	7,980.00	31/12/2018	2
M02074	GARCIA,NAVA/FABIOLA IRAIS	TSSSA002793	2,020.00	31/12/2018	3
M01004	GARCIA,OLAZARAN/DINORAH	TSSSA002793	3,150.00	31/12/2018	2
M03005	GRANADOS,ORTEGA/JUAN ARTURO	TSSSA002805	11,340.00	31/12/2018	3
M02036	GARIVALDI,ORTIZ/KARLA MARIA	TSSSA018000	7,300.00	31/12/2018	2
M03025	GARCIA,PEREZ/JOSE ALBERTO	TSSSA002810	7,700.00	31/12/2018	3
M02015	GARCIA,PAEZ/ANEL ALEJANDRA	TSSSA017552	6,550.00	31/12/2018	3
M03025	GALVAN,PADRON/CARLOS ANTONIO	TSSSA002810	2,700.00	31/12/2018	3
M03006	GALLARDO,PATI&O/GUILLERMO	TSSSA018070	2,700.00	31/12/2018	3
M03005	GALLARDO,PALACIOS/JUAN GUILLERMO	TSSSA000401	2,700.00	31/12/2018	3
M01004	GARCIA,PEREZ/MARIO ALBERTO	TSSSA002805	2,700.00	31/12/2018	2
M02036	GARCIA,PROSPERO/NANCY LETICIA	TSSSA001562	2,700.00	31/12/2018	2
M02066	GARCIA,PEREZ/NANCY YAZMIN	TSSSA002810	4,200.00	31/12/2018	3
M03005	GARCIA,PORRAS/MA. DEL REFUGIO	TSSSA002805	4,800.00	31/12/2018	3
M01004	GRACIA,PERALES/SERGIO	TSSSA017552	5,960.00	31/12/2018	3
M03025	GARCIA,PARRA/TERESITA DE JESUS	TSSSA002810	2,700.00	31/12/2018	2
M02036	GARCIA,QUIROZ/MARIA MAGDALENA	TSSSA018000	6,100.00	31/12/2018	2
M01004	GAONA,RODRIGUEZ/JOSE ANTONIO	TSSSA018070	2,700.00	31/12/2018	3
M02036	GARZA,RODRIGUEZ/ANA GUADALUPE	TSSSA002810	5,000.00	31/12/2018	2
M03025	GALVAN,ROSALES/ANA KARINA	TSSSA018070	2,700.00	31/12/2018	3
M03025	GARCIA,ROSALES/ARTURO	TSSSA002805	2,700.00	31/12/2018	3
M02036	GARCIA,RODRIGUEZ/AIDA NOHEMI	TSSSA002805	6,900.00	31/12/2018	2
M02001	GARCIA,RAMIREZ/ERIKA PATRICIA	TSSSA002793	2,700.00	31/12/2018	3
M02107	GARCIA,RODRIGUEZ/ELVIA CATALINA	TSSSA002810	6,550.00	31/12/2018	2
M03005	GARCIA,REYES/ERIKA JUDITH	TSSSA002810	7,220.00	31/12/2018	3
M03025	GATICA,REYES/JUANA MARIA	TSSSA002793	2,700.00	31/12/2018	2
M03025	GARNIER,ROMO/JUAN JOSE	TSSSA002810	2,700.00	31/12/2018	3
M02081	GARZA,RODRIGUEZ/MARIA LUISA	TSSSA002810	10,500.00	31/12/2018	3
M02059	GASCA,RODRIGUEZ/ROSA MARIA	TSSSA000401	8,200.00	31/12/2018	3
M01004	GARCIA,RAMIREZ/REYNA GUILLERMINA	TSSSA000401	2,700.00	31/12/2018	3
M01006	GARCIA,RUIZ/ROSA EDITH	TSSSA002793	5,020.00	31/12/2018	3
M02036	GARCIA,RODRIGUEZ/ROSA ELIA	TSSSA001562	2,700.00	31/12/2018	2
M03025	GARZA,RAMIREZ/RAFAEL	TSSSA002805	4,480.00	31/12/2018	2
M02029	GARCIA,ROSAS/SILVIA MARISOL	TSSSA017552	7,700.00	31/12/2018	3
M01004	GARZA,SOLIS/ALEJANDRO	TSSSA018526	3,150.00	31/12/2018	3
M03025	GARCIA,SEGURA/ARTURO HORACIO	TSSSA018526	3,900.00	31/12/2018	3
M02015	GALLARDO,SANCHEZ/CATALINA	TSSSA002443	4,800.00	31/12/2018	3
M01004	GARZA,SALDIVAR/ENRIQUE SALOMON	TSSSA002805	8,100.00	31/12/2018	2
M02036	GARCIA,SANCHEZ/OLGA LILIA	TSSSA002810	6,100.00	31/12/2018	2
M02107	GARCES,SEGURA/ROSALBA	TSSSA000401	5,250.00	31/12/2018	3
M01006	GAMEZ,SANCHEZ/MARIA DEL ROCIO	TSSSA017593	2,700.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40004	GARCIA,SANCHEZ/MARIA TERESA	TSSSA017552	4,127.00	31/12/2018	3
M02050	GARCIA,SALAZAR/VERONICA SUSANA	TSSSA002810	6,900.00	31/12/2018	3
M02066	GARCIA,SALAZAR/YAZMIN MARIBEL	TSSSA002810	4,200.00	31/12/2018	3
M02048	GARCIA,TOVAR/ALMA DELIA	TSSSA002810	8,200.00	31/12/2018	3
M02105	GARCIA,TORRES/ALMA DELIA	TSSSA002810	8,650.00	31/12/2018	3
M02048	GARCIA,TOVIAS/ANGELA MARIA	TSSSA002793	3,400.00	31/12/2018	3
M03025	GARCIA,TOVAR/JOSE CARLOS	TSSSA002810	2,700.00	31/12/2018	3
M02029	GALLEGOS,TOVAR/CLAUDIA DELLANIRA	TSSSA017552	8,100.00	31/12/2018	3
M03025	GARCIA,TAPIA/CARLOS ALEJANDRO	TSSSA018000	4,480.00	31/12/2018	3
M02105	GARZA,TORRES/GLORIA EDITH	TSSSA002810	2,700.00	31/12/2018	3
M02048	GARCIA,TORRES/MARTHA ELIZABETH	TSSSA017552	3,400.00	31/12/2018	3
M01006	GARCIA,TORRES/MARIBEL GREGORIA	TSSSA002805	9,060.00	31/12/2018	3
M02036	GARCIA,TRUJILLO/MARTHA ARACELY	TSSSA000401	2,700.00	31/12/2018	3
M02078	GARCIA,TURRUBIATES/OSCAR ENRIQUE	TSSSA017552	6,640.00	31/12/2018	3
M02112	GARCIA,VILLASANA/AMERICA GUADALUPE	TSSSA002793	3,150.00	31/12/2018	3
M03025	GARZA,VILLARREAL/BRENDA FABIOLA	TSSSA018000	6,900.00	31/12/2018	2
M02038	GARZA,VAZQUEZ/ERIK HERVEY	TSSSA018975	2,700.00	31/12/2018	3
M03005	GARCIA,VAZQUEZ/JUANA MARIA	TSSSA002810	2,700.00	31/12/2018	3
M03025	GARZA,VEGA/JUANITA	TSSSA002810	3,960.00	31/12/2018	3
M03025	GARZA,VILLARREAL/LETICIA	TSSSA001562	3,150.00	31/12/2018	2
M02036	GARZA,VARGAS/LAURENTINA	TSSSA018526	4,200.00	31/12/2018	3
M03018	GARZA,VILLARREAL/SANDRA	TSSSA002810	5,420.00	31/12/2018	3
M01004	GARCIA,VAZQUEZ/SANTIAGO	TSSSA002793	7,700.00	31/12/2018	2
M01004	GARZA,YADO/MA. DE LOS ANGELES	TSSSA002793	7,180.00	31/12/2018	2
M03018	GARCIA,ZARATE/CECILIA	TSSSA018951	9,770.00	31/12/2018	3
M03021	GARCIA,ZAPATA/CARLA IVETH	TSSSA017552	4,200.00	31/12/2018	3
M02078	GARZA,ZU&IGA/GEORGINA	TSSSA017552	6,100.00	31/12/2018	3
M01004	GARCIA,ZAMUDIO/JUAN JOSE	TSSSA018000	4,800.00	31/12/2018	2
M01006	GARZA,ZURITA/JULIO CESAR	TSSSA002810	3,150.00	31/12/2018	3
M03025	GALVAN,ZUMAYA/LINDA AZALIA	TSSSA002805	7,720.00	31/12/2018	2
M03004	GARCIA,ZAPATA/REYNALDO ENRIQUE	TSSSA017552	6,900.00	31/12/2018	3
M02048	GRIMALDO,CASTRO/CATALINA	TSSSA018070	2,700.00	31/12/2018	3
M02029	GIL,GONZALEZ/JOSE BLAS	TSSSA017552	2,150.00	31/12/2018	3
M02049	GIL,GONZALEZ/DANIELA	TSSSA002810	2,700.00	31/12/2018	2
M01004	GRIMALDO,GOMEZ/GRISELDA HELENA	TSSSA018000	4,200.00	31/12/2018	2
M02036	GRIMALDO,LOREDO/BEATRIZ	TSSSA002810	2,700.00	31/12/2018	2
M03025	GRIMALDO,MARTINEZ/ANDREA	TSSSA002805	2,700.00	31/12/2018	3
M02036	GRIMALDO,ONTIVEROS/CRISTINA	TSSSA001562	2,700.00	31/12/2018	2
M02035	GOMEZ,ABUNDIS/ARACELY	TSSSA002805	10,360.00	31/12/2018	2
M01004	GOMEZ,ALEMAN/CESAR SANTIAGO	TSSSA018975	2,700.00	31/12/2018	3
M03025	GONZALEZ,ACOSTA/LAURA LETICIA	TSSSA002805	7,180.00	31/12/2018	2
CF40004	GONZALEZ,ALANIS/MARTHA GUADALUPE	TSSSA002810	6,300.00	31/12/2018	3
M03025	GONZALEZ,ALMANZA/PERLA EDITH	TSSSA002810	8,660.00	31/12/2018	2
M02036	GOMEZ,AGUILAR/RUTH SELENE	TSSSA018000	6,900.00	31/12/2018	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	GONZALEZ,AGUIRRE/MA. VICTORIA	TSSSA002810	8,550.00	31/12/2018	2
M03025	GONZALEZ,BAUTISTA/ABEL ALEJANDRO	TSSSA017552	3,400.00	31/12/2018	3
M02050	GONZALEZ,BERLANGA/CLARISSA	TSSSA002805	2,700.00	31/12/2018	3
M03005	GONZALEZ,BARRON/EULALIO	TSSSA002810	6,100.00	31/12/2018	3
M01004	GONZALEZ,BENITEZ/JOSE INES	TSSSA018526	3,150.00	31/12/2018	3
M01006	GONZALEZ,BARRIENTOS/JUAN CIRO	TSSSA018951	6,100.00	31/12/2018	3
M02035	GONZALEZ,BARRON/LETICIA	TSSSA018000	4,800.00	31/12/2018	2
M02036	GOMEZ,BAUTISTA/LILIANA	TSSSA000401	2,700.00	31/12/2018	3
M01006	GONZALEZ,CERVANTES/MARIA DE LOS ANGELES	TSSSA018070	2,700.00	31/12/2018	3
M01004	GONZALEZ,CASTRO/CARLOS ARTURO	TSSSA002810	4,200.00	31/12/2018	2
M02107	GONZALEZ,CALDERON/DINORAH GUADALUPE	TSSSA000401	6,900.00	31/12/2018	3
M02105	GONZALEZ,CEDILLO/EUSEBIO ASael	TSSSA002810	3,150.00	31/12/2018	3
M02036	GONZALEZ,CEDILLO/ENEIDA PATRICIA	TSSSA002805	6,900.00	31/12/2018	2
M02036	GONZALEZ,COLCHADO/JUANA ENRIQUETA	TSSSA002810	6,100.00	31/12/2018	2
M03005	GOMEZ,CAVAZOS/JORGE ALAN	TSSSA000401	2,700.00	31/12/2018	3
M03025	GONZALEZ,CRUZ/MA. GUADALUPE	TSSSA017576	5,250.00	31/12/2018	3
M03025	GONZALEZ,CARBAJAL/MARCOS	TSSSA002793	2,700.00	31/12/2018	3
M02029	GOMEZ,CRUZ/JOSE OSCAR	TSSSA017552	2,700.00	31/12/2018	3
M02048	GOMEZ,CASTILLO/OSCAR EPIGMENIO	TSSSA018070	2,700.00	31/12/2018	3
M01006	GONZALEZ,COLUNGA/ROCIO ELIZABETH	TSSSA002805	4,480.00	31/12/2018	3
M02035	GOVEA,CORONA/MARIA TERESA DE JESUS	TSSSA002810	4,800.00	31/12/2018	2
M03005	GONZALEZ,CASILLAS/JOSE VICENTE	TSSSA000401	7,300.00	31/12/2018	3
M03025	GODOY,DIAZ/CLAUDIA MARIBEL	TSSSA002810	2,700.00	31/12/2018	3
M02036	GONZALEZ,DAVILA/CORIN GABRIELA	TSSSA002810	4,480.00	31/12/2018	2
M03012	GONZALEZ,DIAZ/FABRICIO S	TSSSA002810	2,700.00	31/12/2018	3
M01006	GONZALEZ,ESPARZA/SYLVIA	TSSSA002805	2,700.00	31/12/2018	3
M02107	GONZALEZ,FLORES/MA. ISABEL	TSSSA018000	4,800.00	31/12/2018	2
M02023	GONZALEZ,DE LA FUENTE/LUIS GERARDO	TSSSA017552	2,700.00	31/12/2018	3
M03025	GONZALEZ,GONZALEZ/BRENDA IVANERI	TSSSA000401	2,700.00	31/12/2018	3
M02066	GONZALEZ,GALVAN/ERIKA BELINDA	TSSSA002805	4,600.00	31/12/2018	3
M01004	GONZALEZ,GONZALEZ/FRANCISCO	TSSSA002793	6,500.00	31/12/2018	2
M03005	GLORIA,GONZALEZ/HOMERO	TSSSA002793	2,700.00	31/12/2018	3
M03025	GOMEZ,GONZALEZ/JAIME PILAR	TSSSA002011	7,180.00	31/12/2018	3
M03025	GOMEZ,GONZALEZ/LIDIA BEATRIZ	TSSSA002810	6,100.00	31/12/2018	2
M02003	GONZALEZ,GARCIA/MARLEN MICAELA	TSSSA000401	2,700.00	31/12/2018	3
M02003	GONZALEZ,GRIMALDO/PERLA MARISOL	TSSSA002805	2,700.00	31/12/2018	2
M01004	GONZALEZ,GARCIA/ROLANDO HUGO	TSSSA018975	3,150.00	31/12/2018	3
M01004	GONZALEZ,GUZMAN/RUBEN	TSSSA018070	6,100.00	31/12/2018	2
M03025	GONZALEZ,GONZALEZ/SUSANA	TSSSA017552	7,460.00	31/12/2018	3
M02036	GONZALEZ,HERNANDEZ/BRENDA NATALY	TSSSA018000	2,700.00	31/12/2018	3
M02036	GONZALEZ,HERNANDEZ/MARILU	TSSSA018070	2,700.00	31/12/2018	3
M03005	GONZALEZ,HERNANDEZ/RIGEL HENRY	TSSSA000401	6,900.00	31/12/2018	3
M02105	GONZALEZ,JASSO/MARTHA BELLANIRA	TSSSA002805	7,720.00	31/12/2018	3
M02036	GOMEZ,LOPEZ/ILSE VANESSA	TSSSA018000	4,200.00	31/12/2018	2



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GOMEZ,LUCERO/MA. DEL CARMEN	TSSSA018070	5,420.00	31/12/2018	2
M01004	GONZALEZ,LEON/OSCAR DE JESUS	TSSSA002793	6,550.00	31/12/2018	2
M01006	GONZALEZ,LOPEZ/PATRICIA GUADALUPE	TSSSA000401	3,960.00	31/12/2018	3
M02036	GOMEZ,LOPEZ/SILVIA GUADALUPE	TSSSA002810	7,460.00	31/12/2018	2
M03025	GONZALEZ,MAGA&A/BEATRIZ	TSSSA002793	5,820.00	31/12/2018	2
M01006	GONZALEZ,MUELA/CELESTINO ALEJANDRO	TSSSA000401	7,630.00	31/12/2018	3
M02064	GONZALEZ,MANZANARES/EDIBERTO RUBEN	TSSSA002805	9,280.00	31/12/2018	3
M03025	GOMEZ,MEDRANO/MARIA GABRIELA	TSSSA002810	7,700.00	31/12/2018	2
M02107	GONZALEZ,MORALES/MA. LAURA	TSSSA000401	3,150.00	31/12/2018	3
M03025	GONZALEZ,MARTINEZ/SALVADOR	TSSSA002426	2,700.00	31/12/2018	3
M03025	GONZALEZ,MARTINEZ/SALVADOR	TSSSA000401	2,700.00	31/12/2018	3
M02036	GONZALEZ,MARTINEZ/SANDRA ELIZABETH	TSSSA018000	9,580.00	31/12/2018	2
M01004	GONZALEZ,MATEOS/TOMAS	TSSSA002793	7,460.00	31/12/2018	2
M02042	GONZALEZ,MARTINEZ/YESICA ERENDIRA	TSSSA002805	2,700.00	31/12/2018	3
M03025	GOMEZ,NIETO/EDDER XAVIER	TSSSA018526	4,200.00	31/12/2018	3
M02003	GONZALEZ,ORTIZ/MARGARITA	TSSSA002793	2,700.00	31/12/2018	3
M03025	GONZALEZ,ORTIZ/YOLANDA	TSSSA002810	7,460.00	31/12/2018	3
M03025	GONZALEZ,PADRON/CINTHYA	TSSSA002810	2,700.00	31/12/2018	3
M03018	GONZALEZ,PEREZ/ERIKA LUCIA	TSSSA017552	9,730.00	31/12/2018	3
M02036	GONZALEZ,PEREZ/MARIA ELENA	TSSSA018000	4,200.00	31/12/2018	2
M02105	GONZALEZ,PEREZ/MARIA DE JESUS	TSSSA018000	7,350.00	31/12/2018	3
M03005	GONZALEZ,PONCE/ROBERTO JESUS	TSSSA002805	7,980.00	31/12/2018	3
M01006	GONZALEZ,REYNOSO/ANGEL	TSSSA001562	2,700.00	31/12/2018	3
M03025	GONZALEZ,RODRIGUEZ/BLANDINA	TSSSA002793	4,060.00	31/12/2018	3
M02036	GOMEZ,ROSAS/BRENDA LILIANA	TSSSA001562	4,760.00	31/12/2018	2
M02036	GONZALEZ,RODRIGUEZ/CLAUDIA ELIZABETH	TSSSA002805	5,280.00	31/12/2018	2
M02107	GOMEZ,RUIZ/MARIA FRANCISCA	TSSSA002805	3,150.00	31/12/2018	2
M03025	GONZALEZ,RENTERIA/HECTOR ORLANDO	TSSSA018000	5,000.00	31/12/2018	2
M03025	GONZALEZ,RAMIREZ/LORENZO	TSSSA018951	2,700.00	31/12/2018	3
M02107	GONZALEZ,RODRIGUEZ/MARIA LUISA	TSSSA002805	9,000.00	31/12/2018	2
CF40004	GONZALEZ,REYES/PORFIRIO	TSSSA002810	7,327.00	31/12/2018	3
M02075	GONZALEZ,RICO/ROCIO	TSSSA002793	6,200.00	31/12/2018	2
M02036	GOMEZ,SALDA&A/ERIKA KARINA	TSSSA018000	6,100.00	31/12/2018	3
M02003	GOMEZ,SANTANA/GERONIMA	TSSSA002805	8,260.00	31/12/2018	3
M03024	GONZALEZ,SALAS/ILIANA DEL SAGRARIO	TSSSA002793	4,800.00	31/12/2018	3
M03025	GOMEZ,SANTANA/JUANA	TSSSA002805	7,700.00	31/12/2018	2
M02036	GONZALEZ,SANCHEZ/PEDRO ISAAC	TSSSA002810	4,200.00	31/12/2018	2
M02002	GOMEZ,SALDIVAR/VICTOR ALEJANDRO	TSSSA017552	2,700.00	31/12/2018	3
CF40003	GONZALEZ,SILVA/YUDITH LILIBETH	TSSSA018000	1,167.00	31/12/2018	3
M01006	GOMEZ,TRUJILLO/BLANCA XOCHITL	TSSSA002793	5,560.00	31/12/2018	3
M02036	GONZALEZ,TOVAR/IVONNE ALEJANDRA	TSSSA018000	6,100.00	31/12/2018	2
M02036	GONZALEZ,TORRES/OLGA SOFIA	TSSSA002793	7,700.00	31/12/2018	2
M02064	GONZALEZ,TORRES/JOSE RAFAEL	TSSSA018000	7,180.00	31/12/2018	3
M02036	GONZALEZ,TEJADA/SANDRA YANETH	TSSSA002810	2,700.00	31/12/2018	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02064	GONZALEZ,VILLANUEVA/DULCE LILIANA	TSSSA001562	5,400.00	31/12/2018	3
M03025	GOMEZ,VILLANUEVA/EZEQUIEL	TSSSA002810	4,480.00	31/12/2018	2
M02003	GONZALEZ,VAZQUEZ/MAGALY ELIZABETH	TSSSA002805	7,350.00	31/12/2018	2
M01011	GONZALEZ,ZARATE/JAIME	TSSSA002810	10,870.00	31/12/2018	3
M02036	GOMEZ,ZAVALA/YANIRA LIZBETH	TSSSA018070	6,100.00	31/12/2018	2
M02074	GUTIERREZ,ANZUETO/BRENDA IRAIS	TSSSA000401	4,480.00	31/12/2018	3
M03025	GUTIERREZ,ANDRIO/CLAUDIA AMPARO	TSSSA002793	8,920.00	31/12/2018	2
M02036	GUEVARA,ASTELLO/DORA ELIA	TSSSA002793	4,480.00	31/12/2018	2
M02036	GUAJARDO,ACOSTA/EDGAR	TSSSA018975	6,100.00	31/12/2018	3
M03005	GUERRERO,AYALA/MARIA GUADALUPE	TSSSA018000	4,800.00	31/12/2018	3
M01006	GUEVARA,ARRATIA/SILVIA	TSSSA002805	3,150.00	31/12/2018	3
M02110	GUERRERO,BALDERAS/APOLONIA	TSSSA002810	2,700.00	31/12/2018	3
M03025	GUTIERREZ,BARBOSA/MODESTA	TSSSA018526	2,700.00	31/12/2018	3
M03025	GUERRA,CARDONA/MA. DE LOS ANGELES	TSSSA002810	2,700.00	31/12/2018	3
M02002	GUERRERO,CASTILLO/ANA CLAUDIA	TSSSA017552	6,100.00	31/12/2018	3
M02036	GUZMAN,CRUZ/ANA ARELY	TSSSA000401	3,400.00	31/12/2018	3
M02109	GUTIERREZ,CASTILLO/EDGAR JOEL	TSSSA002810	5,040.00	31/12/2018	3
M03025	GUERRERO,CASTA&ON/MIGUEL ANGEL	TSSSA002805	3,400.00	31/12/2018	3
M02036	GUZMAN,CONTRERAS/ROSA ICELA	TSSSA002805	6,900.00	31/12/2018	2
M02036	GUILLEN,DIAZ/SACNICTE	TSSSA018000	2,700.00	31/12/2018	2
M03025	GUARNEROS,ESPINOSA/FERNANDO	TSSSA018070	5,020.00	31/12/2018	3
M01006	GUERRA,ESQUIVEL/JUAN MANUEL	TSSSA000845	6,300.00	31/12/2018	3
M03005	GUILLEN,ECHEVERRIA/MARIO IVAN	TSSSA000401	2,700.00	31/12/2018	3
M03013	GUERRA,FRANCO/ALEJANDRO	TSSSA018975	3,400.00	31/12/2018	3
M03005	GUERRERO,FLORES/ALMA GLORIA	TSSSA002810	9,000.00	31/12/2018	3
M02036	GUERRA,FRANCO/VIRGINIA	TSSSA018975	9,200.00	31/12/2018	3
M03025	GUILLEN,GUTIERREZ/CARLOS EDER	TSSSA002810	2,700.00	31/12/2018	2
M01006	GUZMAN,GONZALEZ/ERICK IVAN	TSSSA000401	3,150.00	31/12/2018	3
M01006	GUERRA,GARCIA/GRACIELA	TSSSA018975	2,700.00	31/12/2018	3
M03025	GUERRERO,GUZMAN/GUSTAVO	TSSSA000401	2,700.00	31/12/2018	3
M01004	GUERRERO,GARCIA/HECTOR	TSSSA018000	3,150.00	31/12/2018	2
M01004	GUTIERREZ,GONZALEZ/JAIME	TSSSA018000	2,700.00	31/12/2018	2
M01004	GUERRA,GONZALEZ/MARTIN	TSSSA018070	2,700.00	31/12/2018	2
M02107	GUERRERO,GARCIA/PERLA YADIRA MARISSOL	TSSSA018000	4,800.00	31/12/2018	2
M01006	GUARDIOLA,GONZALEZ/ROAUDIVIEL	TSSSA018526	1,600.00	31/12/2018	3
M02040	GUEVARA,GUERRERO/TERESA DE JESUS	TSSSA002805	9,000.00	31/12/2018	3
M02036	GUZMAN,GALLEGOS/MARIA TERESA	TSSSA018000	7,460.00	31/12/2018	2
M03025	GUERRERO,GARCIA/VICTOR MANUEL	TSSSA002810	2,700.00	31/12/2018	3
M02036	GUERRA,HERNANDEZ/AMAYRANI YARLETH	TSSSA018000	3,960.00	31/12/2018	3
M03025	GUTIERREZ,HERNANDEZ/ANALY SANJUANITA	TSSSA018526	4,200.00	31/12/2018	3
M02036	GUTIERREZ,HERNANDEZ/GRACIELA	TSSSA002805	2,700.00	31/12/2018	2
M02036	GUZMAN,HERNANDEZ/MIREYA	TSSSA018070	7,300.00	31/12/2018	2
M03024	GUERRERO,HERNANDEZ/SANDRA ANGELICA	TSSSA000401	8,150.00	31/12/2018	3
M02036	GUERRERO,LOPEZ/DIONISIA	TSSSA000401	2,700.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03013	GUERRERO,LINARES/EDUARDO	TSSSA002810	5,400.00	31/12/2018	3
M03025	VIRUES,LOZANO/NORMA PATRICIA	TSSSA017552	15,760.56	31/12/2018	9
M02073	VILLEGAS,ROBLEDO/JORGE ALEJANDRO	TSSSA017605	18,115.81	31/12/2018	9
M03025	VILLANUEVA,SALINAS/ARTURO	TSSSA017552	10,033.56	31/12/2018	9
M03005	WALLE,REYNA/LUIS	TSSSA003155	16,610.96	31/12/2018	9
M03025	WALLE,SANCHEZ/ARACELI	TSSSA017576	14,515.57	31/12/2018	9
M03025	WONG,CERVANTES/ZUZUKY PAOLA	TSSSA017605	16,570.72	31/12/2018	9
M02066	YA&EZ,LAWTON/ANA GLORIA	TSSSA002431	20,267.68	31/12/2018	9
M03025	YA&EZ,TOVAR/GLORIA IRMA	TSSSA017610	10,374.72	31/12/2018	9
M03025	YEE,PERALTA/MARIA MAGDALENA	TSSSA017593	16,570.72	31/12/2018	9
M03025	ZACARIAS,BENITEZ/MARIA CEDEMA	TSSSA019091	16,570.72	31/12/2018	9
M03005	ZACARIAS,BENITEZ/DUMA ISABEL	TSSSA019091	11,430.88	31/12/2018	9
M03025	ZARATE,COLIN/FELIPE	TSSSA017581	17,035.46	31/12/2018	9
M01006	ZACARIAS,GUTIERREZ/DAVID	TSSSA017581	40,344.59	31/12/2018	9
M02073	ZARATE,PEGUEROS/LUIS ALBERTO	TSSSA017605	16,351.24	31/12/2018	9
M03025	ZARATE,SANCHEZ/BRENDA DOLORES	TSSSA019086	14,017.57	31/12/2018	9
M02042	ZAMARRON,SALAZAR/BRENDA PATRICIA	TSSSA017581	16,629.25	31/12/2018	9
M03025	ZAVALA,SANCHEZ/MARIO ALBERTO	TSSSA017605	16,570.72	31/12/2018	9
M03025	ZAVALA,SANCHEZ/NANCY YADIRA	TSSSA017605	16,570.72	31/12/2018	9
M03025	ZU&IGA,ALVARADO/JUAN GUADALUPE	TSSSA017576	16,009.57	31/12/2018	9
M01006	ZURITA,MARROQUIN/JOSE	TSSSA001772	29,557.00	31/12/2018	9
M02073	ZU&IGA,RAMIREZ/SIMON JAIME	TSSSA017576	18,110.85	31/12/2018	9
M02036	ALVARADO,NU&EZ/NORMA ALICIA	TSSSA001550	16,046.56	31/12/2018	9
M02073	AVALOS,OLIVO/RODOLFO ANDRES	TSSSA017581	17,455.51	31/12/2018	9
M03025	AVALOS,ROJAS/RENE CELEDONIO	TSSSA000092	16,263.71	31/12/2018	9
M02066	ALVAREZ,SALAS/ANGELA AURORA	TSSSA017576	17,350.63	31/12/2018	9
M02036	ANDRADE,TAMEZ/MARIA NELY	TSSSA017610	20,172.09	31/12/2018	9
M02005	DEL ANGEL,DEANTES/MARTHA ELENA	TSSSA002431	15,153.27	31/12/2018	9
M02073	ARREOLA,FIERRO/MARLENE	TSSSA017576	16,306.26	31/12/2018	9
M02036	AREVALO,MOTA/FRANCISCA	TSSSA017576	18,042.91	31/12/2018	9
M03025	ALEXANDER,MELENDEZ/SONIA PAOLA	TSSSA017581	16,735.93	31/12/2018	9
M02042	ARRIOLA,AGLONI/CARLOS OMAR	TSSSA017581	19,822.49	31/12/2018	9
M02015	AQUINO,BUSTOS/FRANCISCO JAVIER	TSSSA017576	26,329.03	31/12/2018	9
M03004	AGUILAR,REYES/NEYDA SARAI	TSSSA017581	20,153.26	31/12/2018	9
M02036	BAUTISTA,CAMPOS/MANUELA	TSSSA002431	20,226.26	31/12/2018	9
M01006	BLANCO,CAUDILLO/OMAR ALEJANDRO	TSSSA017576	34,116.96	31/12/2018	9
M02015	BLANCO,GARZA/ALMA LETICIA	TSSSA017605	31,020.35	31/12/2018	9
M03025	BAHENA,MALDONADO/PEDRO JOSE	TSSSA017593	16,238.71	31/12/2018	9
M03006	BANDA,PE&A/CARLOS RODOLFO	TSSSA002431	14,416.61	31/12/2018	9
M02036	BAUTISTA,PEREZ/MARIA GUADALUPE	TSSSA001550	16,658.33	31/12/2018	9
M03025	BADILLO,TORRES/JOSE OMAR	TSSSA017576	15,689.34	31/12/2018	9
M03025	BARCO,ZU&IGA/ELISA JANIRE	TSSSA017581	16,238.71	31/12/2018	9
M01006	BERMUDEZ,GARCIA/HUMBERTO EDWIN	TSSSA019086	32,061.76	31/12/2018	9
M03004	BECERRA,MONSIVAIS/ZOCRATES RAFAEL	TSSSA017646	19,440.36	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	BERRONES,NARVAEZ/OSCAR JAVIER	TSSSA017576	17,145.67	31/12/2018	9
M01006	BENAVIDES,SANMIGUEL/MANLIO FABIO	TSSSA001550	36,634.50	31/12/2018	9
M03004	BRIONES,AGUILAR/NELLY MERCEDES	TSSSA017576	19,440.36	31/12/2018	9
M03005	BRISE&O,QUINTANILLA/DIEGO ALEJANDRO	TSSSA001031	16,796.99	31/12/2018	9
M03025	BRICE&O,SANTOS/DANDY ALBERTO	TSSSA017581	15,722.38	31/12/2018	9
M03025	CARRIZALEZ,BAUTISTA/HUMBERTO	TSSSA017576	15,689.35	31/12/2018	9
M02015	CARDENAS,CALDERON/EVA MARIA	TSSSA017605	29,069.28	31/12/2018	9
M03025	CARDENAS,CAMACHO/ANA LUISA	TSSSA017576	15,689.34	31/12/2018	9
M02015	CANTU,GALLEGOS/YOSBANY NAYELI	TSSSA017610	29,557.04	31/12/2018	9
M03004	CHAPA,HEREDIA/JORGE LUIS	TSSSA017576	18,822.20	31/12/2018	9
M02073	CHARLES,HERRERA/MA. MAGDALEIME	TSSSA017646	16,865.22	31/12/2018	9
M01006	CHAVEZ,DE LEON/CORAZON DE JESUS	TSSSA017576	22,707.34	31/12/2018	9
M02073	CHAPA,RODRIGUEZ/DOROTEO ANGEL	TSSSA017593	16,892.58	31/12/2018	9
M02073	CASTA&EDA,ROSALES/MAYELA SUJEY	TSSSA017593	16,892.58	31/12/2018	9
M02036	CHAVIRA,SILGUERO/MARIA DE LOS ANGELES	TSSSA017576	18,042.91	31/12/2018	9
M03025	CASTA&ON,TORRES/BRISA ANAHI	TSSSA017540	15,670.93	31/12/2018	9
M03025	CASTA&ON,YA&EZ/ARMANDO	TSSSA017576	17,145.67	31/12/2018	9
M03025	CASTILLO,ZU&IGA/JUAN MARTIN	TSSSA017576	15,689.34	31/12/2018	9
M02073	CEJA,CABA&AS/MANUELA	TSSSA017605	17,736.98	31/12/2018	9
M03025	CEPEDA,FUENTES/CRISTINA MAYDELINE	TSSSA017552	11,370.96	31/12/2018	9
M02073	CEDILLO,HERNANDEZ/ANA CAROLINA	TSSSA017610	17,736.98	31/12/2018	9
M03025	CONTRERAS,ALVAREZ/ENEDELIA	TSSSA017576	15,689.35	31/12/2018	9
M03025	CORDOVA,VEGA/FRANCISCA YESENIA	TSSSA017634	15,980.59	31/12/2018	9
M03005	CORTINA,VILLARREAL/MARIA IGNACIA	TSSSA019086	15,498.38	31/12/2018	9
M02015	C. GALAN,SUAREZ/MAURICIO	TSSSA017576	27,333.83	31/12/2018	9
M03025	DE LA CRUZ,BOCANEGRA/SANTIAGO	TSSSA017576	14,942.35	31/12/2018	9
M03025	CRUZ,LARA/ILIANA	TSSSA017634	14,173.37	31/12/2018	9
M03025	CRUZ,MARTINEZ/ARNULFO	TSSSA001031	16,238.70	31/12/2018	9
M03004	CRUZ,MU&OZ/RAFAEL GABRIEL	TSSSA017581	15,675.25	31/12/2018	9
M03025	CRUZ,RODRIGUEZ/BIANCA VANESSA	TSSSA017610	17,695.03	31/12/2018	9
M02073	DE LA CRUZ,SANCHEZ/CLAUDIA PATRICIA	TSSSA017634	17,455.52	31/12/2018	9
M02064	DAVILA,MENDOZA/PRAXITELES	TSSSA017552	15,509.34	31/12/2018	9
M03006	DELGADO,SALINAS/GERARDO SILVESTRE	TSSSA001772	6,219.09	31/12/2018	9
M03025	DIAZ,PALACIOS/MIGUEL ANGEL	TSSSA003155	15,689.35	31/12/2018	9
M03005	DIAZ,ROMERO/SARA SILVIA	TSSSA001031	15,995.99	31/12/2018	9
M02036	DURAN,MUJICA/MARIA MARLEM	TSSSA017634	19,879.75	31/12/2018	9
M03025	ESCALANTE,TOVAR/ALBERTO	TSSSA017576	15,689.35	31/12/2018	9
M02036	ESPINOSA,BARAJAS/RAMON ALBERTO	TSSSA019086	18,042.91	31/12/2018	9
M02036	ESCOBAR,ESTRADA/MARIA OFELIA	TSSSA002431	18,948.52	31/12/2018	9
M03025	ESQUIVEL,REYNA/JUANA	TSSSA017576	15,689.35	31/12/2018	9
M02005	FAVELA,CASTILLO/LAURA IRIS	TSSSA001031	17,736.97	31/12/2018	9
M02073	FALCON,SARELLANO/LAURA PATRICIA	TSSSA017605	17,736.98	31/12/2018	9
M02073	FERNANDEZ,BALDERAS/MA. GUADALUPE	TSSSA017605	17,736.98	31/12/2018	9
M03025	FLORES,BAZAN/LETICIA	TSSSA000092	16,238.71	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02038	FLORES,CEPEDA/RAMONA	TSSSA000092	20,806.35	31/12/2018	9
M02036	FLORES,JIMENEZ/HECTOR ALEJANDRO	TSSSA019086	14,332.71	31/12/2018	9
M03025	DE LA FUENTE,REBOLLEDO/IRMA	TSSSA017605	16,238.71	31/12/2018	9
M02073	GARCIA,CHAVEZ/ERIKA	TSSSA017622	15,012.42	31/12/2018	9
M03025	GARCIA,LOPEZ/JULIO CESAR	TSSSA017581	15,722.38	31/12/2018	9
M03025	GARCIA,MARQUEZ/BLANCA IDALIA	TSSSA003155	15,689.35	31/12/2018	9
M01006	GARZA,MOYA/JOSE DE JESUS	TSSSA017634	37,771.24	31/12/2018	9
M02015	GARCIA,MONTES/SAMUEL	TSSSA001031	31,995.87	31/12/2018	9
M02005	GARRIDO,ORTIZ/ALMA CRISTINA	TSSSA017581	17,736.98	31/12/2018	9
M02015	GAMEZ,ORTIZ/JOSE LUIS	TSSSA017576	28,352.66	31/12/2018	9
M02036	GALVAN,PALACIOS/MARIA ANTONIA	TSSSA017576	18,607.99	31/12/2018	9
M02036	GARCIA,RUISANCHEZ/GLADYS ELIZABETH	TSSSA017622	18,042.91	31/12/2018	9
M03025	GARZA,SILVA/JORGE DE JESUS	TSSSA017634	15,980.55	31/12/2018	9
M03025	GARCIA,SAAVEDRA/MARIA DE LA LUZ	TSSSA017622	14,942.34	31/12/2018	9
M01006	GARCIA,VIVEROS/MONCERRATO	TSSSA017552	21,643.07	31/12/2018	9
M02015	GONZALEZ,CAMACHO/CESAR	TSSSA002431	30,532.58	31/12/2018	9
M01006	GONZALEZ,DE LEIJA/IVAN DE JESUS	TSSSA019091	38,067.00	31/12/2018	9
M02059	GONZALEZ,LIZAMA/JUAN CARLOS	TSSSA002431	16,800.54	31/12/2018	9
M02073	GONZALEZ,ORTEGA/TANIA CECILIA	TSSSA017610	15,766.71	31/12/2018	9
M02036	GONZALEZ,RAMIREZ/BENITO	TSSSA017605	20,199.19	31/12/2018	9
M03025	GONZALEZ,RIOS/IVAN	TSSSA017622	15,689.35	31/12/2018	9
M02036	GONZALEZ,RODRIGUEZ/MACARIA	TSSSA002192	20,199.19	31/12/2018	9
M02050	GOMEZ,SILVA/VERONICA YASMIN	TSSSA002431	20,610.60	31/12/2018	9
M02050	GUTIERREZ,CRUZ/SULEMA YUDITH	TSSSA017646	19,316.50	31/12/2018	9
M02059	GUILLEN,DOMINGUEZ/JOSE ANTONIO	TSSSA017622	16,274.68	31/12/2018	9
M02073	GUEVARA,GARCIA/MARIA DE JESUS	TSSSA017622	10,872.16	31/12/2018	9
M01006	GUTIERREZ,GARCIA/VERONICA ZARAHÍ	TSSSA001031	25,267.17	31/12/2018	9
M03025	GUEVARA,HERNANDEZ/MANUEL	TSSSA019091	17,695.03	31/12/2018	9
M03004	GUTIERREZ,IBARRA/YESSICA SAHARAI	TSSSA017552	18,223.40	31/12/2018	9
M03025	GUZMAN,MORALES/ADELA	TSSSA003155	15,689.35	31/12/2018	9
M03005	HERNANDEZ,DOMINGUEZ/JUAN CARLOS	TSSSA001031	17,452.31	31/12/2018	9
M02073	HERNANDEZ,GAMUNDI/REYNA	TSSSA017581	18,344.96	31/12/2018	9
M02015	HERNANDEZ,GONZALEZ/SARA DENISSE	TSSSA017610	31,995.88	31/12/2018	9
M02073	HERNANDEZ,HERNANDEZ/LIZBETH	TSSSA017605	17,174.05	31/12/2018	9
M02036	HERNANDEZ,PEREZ/MARIA DEL CARMEN	TSSSA019091	20,199.19	31/12/2018	9
M03025	HERRERA,PEREZ/NABOR	TSSSA017581	16,238.75	31/12/2018	9
M02059	HERNANDEZ,SALAZAR/EDUVIGUES AURORA	TSSSA002431	16,800.54	31/12/2018	9
M03005	HERNANDEZ,ZAMORA/CLAUDIA	TSSSA017605	16,796.99	31/12/2018	9
M02073	HOY,HERNANDEZ/EVARISTO	TSSSA017581	18,344.96	31/12/2018	9
M03025	IBARRA,GONZALEZ/SOFIA	TSSSA017605	16,238.71	31/12/2018	9
M03025	IBARRA,SALAZAR/ARIADNA	TSSSA017605	16,238.71	31/12/2018	9
M02059	JARAMILLO,MENDEZ/CARMEN ILIANA	TSSSA002431	12,213.63	31/12/2018	9
M03025	JIMENEZ,FUENTES/JUAN MIGUEL	TSSSA017576	14,942.35	31/12/2018	9
M01006	JUAREZ,AZUARA/MARIA DELIA	TSSSA017646	35,134.26	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	JUAREZ,ALONSO/LORENA	TSSSA000092	38,339.60	31/12/2018	9
M02073	JUAREZ,MEJIA/MAYRA ELIZABETH	TSSSA017622	16,306.26	31/12/2018	9
M03025	JUAREZ,MIRELES/SINTIA IBON	TSSSA017576	15,689.35	31/12/2018	9
M03025	LEAL,ALVARADO/RAUL VIDAL	TSSSA017634	15,980.55	31/12/2018	9
M01006	LOPEZ,CISNEROS/LUIS FERNANDO	TSSSA000092	38,339.60	31/12/2018	9
M02073	LOPEZ,DAVILA/EVELYN EDITH	TSSSA017634	17,455.52	31/12/2018	9
M01006	LOPEZ,GARCIA/JAIME	TSSSA002192	38,339.60	31/12/2018	9
M01006	LOZANO,GUTIERREZ/LILIA NOHEMI	TSSSA001031	38,339.59	31/12/2018	9
M03004	LONGORIA,HERNANDEZ/ELADIO	TSSSA017576	18,847.56	31/12/2018	9
M01006	LOPEZ,LEDEZMA/LAURA	TSSSA017576	33,089.36	31/12/2018	9
M02066	LOPEZ,MINEZ/MARIA DEL JESUS	TSSSA017576	18,822.25	31/12/2018	9
M02073	DE LUNA,HERRERA/REYNA	TSSSA017610	17,736.98	31/12/2018	9
M03004	MAYORGA,BORJAS/DEBORA MARIA	TSSSA017634	20,484.03	31/12/2018	9
M03025	MARTINEZ,BRISE&O/JORGE ALBERTO	TSSSA017593	16,238.71	31/12/2018	9
M01006	MARTINEZ,CRUZ/CARLOS ENRIQUE	TSSSA019086	34,116.96	31/12/2018	9
M03004	MARTINEZ,CORTEZ/YVES DANIEL	TSSSA017610	20,814.79	31/12/2018	9
M01006	MAYORGA,ESPRIELLA/EVA LORENA	TSSSA017605	38,339.60	31/12/2018	9
M02036	MARTINEZ,GONZALEZ/YESSICA PAMELA	TSSSA017581	12,332.19	31/12/2018	9
M01006	MARTINEZ,HERNANDEZ/MIREYA	TSSSA017646	35,134.26	31/12/2018	9
M01006	MARTINEZ,LUNA/CORAL YAZMIN	TSSSA000092	38,339.60	31/12/2018	9
M02073	MAR,MARTINEZ/MARIA GUADALUPE	TSSSA017622	15,012.42	31/12/2018	9
M03004	MARTINEZ,RODRIGUEZ/SANDRA YADIRA	TSSSA017576	16,751.76	31/12/2018	9
M02036	MARTINEZ,SALINAS/ROCIO	TSSSA002431	20,226.26	31/12/2018	9
M02073	MARTINEZ,TORRES/CHRISTIAN CORAL	TSSSA017576	16,306.26	31/12/2018	9
M02066	MATA,ZAPATA/SILVIA EDITH	TSSSA017552	17,949.43	31/12/2018	9
M02036	MENDOZA,AMAYA/PAULA YOLANDA	TSSSA002776	11,140.66	31/12/2018	9
M03025	MENDOZA,GUTIERREZ/FABIOLA MACARENA	TSSSA017646	16,168.93	31/12/2018	9
M01006	MENA,GUERRA/VICTOR	TSSSA001463	38,067.00	31/12/2018	9
M03025	MENDOZA,GUTIERREZ/VIRGINIA	TSSSA019086	13,946.35	31/12/2018	9
M02073	MERINOS,HERRERA/GLADYS ARIANNA	TSSSA017605	16,329.64	31/12/2018	9
M02003	MERAZ,LEAL/PASCUAL ALEJANDRO	TSSSA017622	16,477.74	31/12/2018	9
M02036	MEDINA,MORALES/FLORENCIA	TSSSA017646	18,042.91	31/12/2018	9
M03025	MENDEZ,MARTINEZ/GUILLERMO	TSSSA017622	15,689.35	31/12/2018	9
M02073	MENDEZ,RIVERA/CINTIA PATRICIA	TSSSA019074	17,736.98	31/12/2018	9
M02036	MECOTT,TREVI&O/VILMA OLIMPIA	TSSSA019074	20,199.19	31/12/2018	9
M02036	MEZA,VEGA/LUCIA	TSSSA017581	20,199.19	31/12/2018	9
M02015	MIRELES,GARIBAY/ZULAMY YAHAIRA	TSSSA017576	28,657.23	31/12/2018	9
M03005	MORALES,DEL ANGEL/MARTIN	TSSSA002431	16,796.99	31/12/2018	9
M03004	MORENO,JARA/FRANCISCA	TSSSA017610	20,814.79	31/12/2018	9
M01004	MONTALVO,LOPEZ/HECTOR ERNESTO	TSSSA001031	42,625.50	31/12/2018	9
M03025	MOLINA,URESTI/JESUS ANTONIO	TSSSA017610	16,238.71	31/12/2018	9
M03004	MU&OZ,CAMACHO/JUAN GABRIEL	TSSSA017576	20,303.88	31/12/2018	9
M02036	MUJICA,GUAJARDO/LUCIA MAGALI	TSSSA002192	20,226.26	31/12/2018	9
M02036	MU&IZ,NU&EZ/HECTOR GUSTAVO	TSSSA018514	20,199.19	31/12/2018	9

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M03025	NAVA,HERNANDEZ/CRISTELA MIRTALDA	TSSSA017576	15,689.35	31/12/2018	9
M03006	NORIEGA,JUAREZ/ALEJANDRO	TSSSA001772	16,018.61	31/12/2018	9
M02036	OVALLE,GARCIA/MARIA ARACELY	TSSSA017646	18,607.99	31/12/2018	9
M03025	OLVERA,LOPEZ/LORENA DEL CARMEN	TSSSA017646	15,929.11	31/12/2018	9
M02059	ORTEGA,LOPEZ/MANUELA	TSSSA017593	16,800.54	31/12/2018	9
M01006	ORTEGA,MONTIEL/KARLA BERENICE	TSSSA017622	27,437.56	31/12/2018	9
M02073	OSEGUEDA,ROJAS/CELIA MARISOL	TSSSA017605	17,736.98	31/12/2018	9
M02073	ORTEGA,SALINAS/MARTINA	TSSSA017581	17,736.98	31/12/2018	9
M03025	ORTIZ,ALVAREZ/ESTHELA	TSSSA017593	16,238.74	31/12/2018	9
M02073	ONTIVEROS,RODRIGUEZ/ORALIA ROCIO	TSSSA017605	17,736.98	31/12/2018	9
M02036	OROZCO,LEDEZMA/VIRIDIANA	TSSSA000092	20,199.19	31/12/2018	9
M01006	PADRON,CALDERON/ZAC- NIKTE	TSSSA017576	22,299.56	31/12/2018	9
M03025	PE&A,AGUILAR/LAURA PATRICIA	TSSSA017593	16,238.71	31/12/2018	9
M02036	PE&A,BRICE&O/ERIKA	TSSSA000092	15,407.69	31/12/2018	9
M03025	PE&A,CERRATOS/LAURA KARINA	TSSSA017576	14,942.35	31/12/2018	9
M03025	PERALES,GALLARDO/EVERARDO	TSSSA017605	16,238.71	31/12/2018	9
M02059	PEREZ,ORTIZ/ROBERTO	TSSSA018514	16,800.54	31/12/2018	9
M01006	PEREZ,RODRIGUEZ/FRANK	TSSSA017622	24,344.46	31/12/2018	9
M02059	PEREZ,RAMIREZ/PAMELA VIRIDIANA	TSSSA017593	16,800.54	31/12/2018	9
M03025	PRIANTE,CALDERON/JAVIER	TSSSA017581	16,238.71	31/12/2018	9
M03004	POZOS,BALDERAS/EDGAR ALEJANDRO	TSSSA017622	12,153.31	31/12/2018	9
M02036	PUENTE,HERNANDEZ/HUGO PASCUAL	TSSSA001550	16,046.56	31/12/2018	9
M02073	PUENTE,TORRES/MICHEL ALDAIR	TSSSA017576	16,047.49	31/12/2018	9
M03025	RAMIREZ,/ALEJANDRO	TSSSA017593	15,464.25	31/12/2018	9
M02073	RANGEL,BAEZ/NOE MOISES	TSSSA017634	17,455.52	31/12/2018	9
M02036	RAMIREZ,RODRIGUEZ/ANA VICTORIA	TSSSA002431	20,199.19	31/12/2018	9
M03004	RAMIREZ,REYES/YADIRA ELIZABETH	TSSSA017576	18,847.56	31/12/2018	9
M03025	RETA,GALLEGOS/JOHANA ALEJANDRA	TSSSA017576	10,460.34	31/12/2018	9
M03025	REYES,PEREZ/GUSTAVO	TSSSA017605	14,947.87	31/12/2018	9
M03025	REYES,PADRON/VIRIDIANA GERALDINE	TSSSA017622	14,444.35	31/12/2018	9
M03025	REYES,RUBIO/ADRIANA	TSSSA017581	16,238.71	31/12/2018	9
M03004	RIVERA,FLORES/KARLA DANIELA	TSSSA019091	20,153.26	31/12/2018	9
M03004	RIESTRA,RAMIREZ/EDGAR ANTUAN	TSSSA019086	18,847.56	31/12/2018	9
M03025	RIOS,ROSADO/JOSE GUADALUPE	TSSSA017646	15,419.01	31/12/2018	9
M03025	RICO,DEL REAL/ROCIO ELIZABETH	TSSSA017576	15,689.35	31/12/2018	9
M03025	RODRIGUEZ,ALVAREZ/MA DEL CARMEN	TSSSA017605	16,238.71	31/12/2018	9
M02036	RODRIGUEZ,ALCOCER/MA DE LOURDES	TSSSA017576	18,042.91	31/12/2018	9
M03025	ROMERO,BERNON/MIRIAM	TSSSA017605	16,238.71	31/12/2018	9
M03025	RODRIGUEZ,DIMAS/SAUL	TSSSA017576	15,689.35	31/12/2018	9
M02073	ROJAS,GARCIA/GEUZEL	TSSSA017576	16,306.26	31/12/2018	9
M01004	RODRIGUEZ,LUCIO/DAVID	TSSSA002192	44,602.41	31/12/2018	9
M02059	RODRIGUEZ,MARTINEZ/ALDO MAURICIO	TSSSA002431	18,256.86	31/12/2018	9
M02036	ROCHA,OBREGON/ERIKA YANETH	TSSSA002776	18,067.07	31/12/2018	9
M01006	RODRIGUEZ,ORTIZ/JORGE IGNACIO	TSSSA017605	38,339.60	31/12/2018	9

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M03025	RODRIGUEZ,PESINA/FRANCISCO	TSSSA017646	15,689.35	31/12/2018	9
M02073	ROUX,PORTES/JUANA ISABEL	TSSSA019091	17,736.98	31/12/2018	9
M03025	RODRIGUEZ,PRADO/JOSSUE GUADALUPE	TSSSA017605	16,238.71	31/12/2018	9
M03025	RODRIGUEZ,ZAVALA/LORENA LETICIA	TSSSA017576	15,689.35	31/12/2018	9
M02073	RUIZ,GARZA/ROBERTO MANUEL	TSSSA017605	15,766.71	31/12/2018	9
M02073	RUIZ,SILVA/EDGAR	TSSSA017622	10,072.63	31/12/2018	9
M02002	SALVADOR,ALVARADO/JUAN	TSSSA017576	29,777.20	31/12/2018	9
M02015	SALEME,CARRILES/ARTURO AUGUSTO	TSSSA017581	31,995.88	31/12/2018	9
M03025	SACARIAS,FIGUEROA/TOMAS	TSSSA017622	15,689.35	31/12/2018	9
M02015	SANCHEZ,GONZALEZ/CHRISTIAN ROLANDO	TSSSA017576	28,657.23	31/12/2018	9
M03025	SALAZAR,HERNANDEZ/CLAUDIA LIZBETH	TSSSA003155	15,689.35	31/12/2018	9
M03025	SANCHEZ,HERNANDEZ/LYLAN YULENE	TSSSA017622	15,689.35	31/12/2018	9
M03025	SAUCEDO,JUAREZ/JOSEFINA	TSSSA017581	15,722.38	31/12/2018	9
M03025	SAUCEDO,LUCERO/LILIA	TSSSA017581	16,238.71	31/12/2018	9
M02036	SALAZAR,DE LEON/LUCIA	TSSSA000010	16,330.51	31/12/2018	9
M03025	SAUCEDO,MORENO/JESUS ALONSO	TSSSA017593	16,238.71	31/12/2018	9
M03004	SANCHEZ,MARTINEZ/PATRICIA	TSSSA017576	16,452.36	31/12/2018	9
M03025	SARMIENTO,PE&A/DANIEL	TSSSA017634	15,980.55	31/12/2018	9
M03025	SANCHEZ,ROSTRO/MARTHA IRIS	TSSSA017622	13,676.01	31/12/2018	9
M02073	SEPULVEDA,DIAZ/ANA CRISTINA	TSSSA017610	17,736.98	31/12/2018	9
M03025	SENA,NARVAEZ/ANA LUISA	TSSSA017552	14,195.34	31/12/2018	9
M03025	SOSA,VAZQUEZ/JOSEFINA	TSSSA017634	15,464.21	31/12/2018	9
M03005	SOLIS,VARGAS/JAVIER	TSSSA017634	15,461.99	31/12/2018	9
M03025	TELLO,PONCE/ALBERTO CARLOS	TSSSA017622	14,942.35	31/12/2018	9
M03025	TORRES,BALLEZA/CHRISTIAN PAOLA	TSSSA017593	16,238.74	31/12/2018	9
M03025	TOVAR,CAMPOS/JUAN MANUEL	TSSSA017576	17,145.67	31/12/2018	9
M02036	TORRES,MENDEZ/JOSE HUMBERTO	TSSSA001031	18,282.59	31/12/2018	9
M03004	TORRES,MARTINEZ/MARISOL	TSSSA017576	17,949.36	31/12/2018	9
M03005	TORRES,REYES/FRANCISCO GETSEMANI	TSSSA001772	16,285.61	31/12/2018	9
M03025	TOSCANO,RODRIGUEZ/PERLA LILIANA	TSSSA017576	17,145.67	31/12/2018	9
M03006	TRUJILLO,DURAN/JOSE GUADALUPE	TSSSA002431	16,819.61	31/12/2018	9
M03025	URBANO,JIMENEZ/ERNESTO	TSSSA017610	16,238.71	31/12/2018	9
M02073	VAZQUEZ,AREVALO/LEYDA GUADALUPE	TSSSA017581	18,344.96	31/12/2018	9
M03025	VARGAS,DE LA CRUZ/GERARDO	TSSSA017610	16,238.71	31/12/2018	9
M01006	DEL VALLE,CASTILLO/NICOLAS	TSSSA017646	34,116.96	31/12/2018	9
M03025	VARGAS,GONZALEZ/ERICK JAVIER	TSSSA002431	16,238.71	31/12/2018	9
M03025	VAZQUEZ,LORES/MARIA CONCEPCION	TSSSA017576	15,191.35	31/12/2018	9
M02036	VALLES,LOPEZ/MA. GUADALUPE	TSSSA017576	18,042.91	31/12/2018	9
M02073	VAZQUEZ,REBOLLOZA/ROSA MARIA	TSSSA017605	17,736.98	31/12/2018	9
M03025	VAZQUEZ,SANTIAGO/SANTA MARINA	TSSSA017581	16,238.71	31/12/2018	9
M02015	VAZQUEZ,TORRES/LUIS GERARDO	TSSSA002776	27,456.31	31/12/2018	9
M03025	VAZQUEZ,VAZQUEZ/SILVIA MAGALI	TSSSA017576	9,919.65	31/12/2018	9
M03005	VAZQUEZ,ZU&IGA/RUBEN	TSSSA002776	16,274.68	31/12/2018	9
M02036	VEGA,GOMEZ/MAYRA ELIZABETH	TSSSA001031	19,240.88	31/12/2018	9



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	VERGARA,LOZANO/MANUEL	TSSSA002431	44,602.41	31/12/2018	9
M01006	VILLANUEVA,OSORIO/LAURA ISABEL	TSSSA017646	32,946.67	31/12/2018	9
M01006	VIVEROS,PONCE/SALMA IDALIA	TSSSA017576	34,116.96	31/12/2018	9
M03025	VILLANUEVA,REYES/JESUS	TSSSA017646	16,168.93	31/12/2018	9
M03004	VILLELA,RAMIREZ/JESUS	TSSSA017581	19,822.49	31/12/2018	9
M01006	VILLANUEVA,RAMIREZ/ORLANDO OMAR	TSSSA017646	22,670.67	31/12/2018	9
M02042	ZAMORA,AGUILAR/ALMA FABIOLA	TSSSA017581	20,814.79	31/12/2018	9
M02036	ZAMORA,GONZALEZ/ARMANDO	TSSSA017581	19,560.32	31/12/2018	9
M03004	ZAMUDIO,MORAN/EDGAR ISRAEL	TSSSA017576	18,847.56	31/12/2018	9
M02059	ZAVALA,TORRES/ANA CRISTINA	TSSSA019091	16,800.54	31/12/2018	9
M03025	ZU&IGA,GUEL/DANIELA	TSSSA017576	16,131.25	31/12/2018	9
M02036	ZU&IGA,GARCIA/MARIA SORAIDA	TSSSA017646	17,472.11	31/12/2018	9
M01006	ZURITA,MARROQUIN/TERESA	TSSSA017576	35,134.26	31/12/2018	9
M02036	ZU&IGA,RIVERA/ERASMO	TSSSA001463	20,172.09	31/12/2018	9
M02050	ZU&IGA,VILLARREAL/ELMA MARIANA	TSSSA017576	19,290.11	31/12/2018	9
M03025	ZU&IGA,VILLARREAL/JUAN PRIMITIVO	TSSSA019074	15,722.38	31/12/2018	9
M03025	ANDRADE,CHAVIRA/FELIPE DE JESUS	TSSSA017552	15,511.56	31/12/2018	9
M03025	ALFARO,GUILLEN/OLGA LIDIA	TSSSA017576	16,009.57	31/12/2018	9
M03025	ANDRADE,HERNANDEZ/MA. GABRIELA	TSSSA017552	10,033.57	31/12/2018	9
M03025	ALANIS,LEAL/ALMA DEYANIRA	TSSSA001772	16,312.55	31/12/2018	9
M02066	AVALOS,MALDONADO/WENDY SELENE	TSSSA017605	15,967.71	31/12/2018	9
M03025	ALVAREZ,SUAREZ/SANDRA LUZ	TSSSA017605	16,570.72	31/12/2018	9
M03025	ALEMAN,MU&OZ/ITZEL YAMILE	TSSSA017552	15,262.56	31/12/2018	9
M03025	ARTEAGA,PI&A/LIZETH EVELYN	TSSSA002431	15,796.22	31/12/2018	9
M01006	AREVALO,REYNA/DANIELA IRASEMA	TSSSA017576	34,912.13	31/12/2018	9
M03025	ARRIAGA,FLORES/CAROLINA	TSSSA017552	16,009.56	31/12/2018	9
M03025	ARRIAGA,ZARAGOZA/ALIFONSO	TSSSA017646	16,009.57	31/12/2018	9
M03025	ALONSO,CAMPILLO/ERICK ALBERTO	TSSSA017576	16,009.57	31/12/2018	9
M03025	ACOSTA,CUEVAS/FERNANDO	TSSSA017581	16,303.03	31/12/2018	9
M02042	APONTE,LANDA/MARIA DEL SOCORRO	TSSSA017576	19,250.51	31/12/2018	9
M03004	AGUILAR,CRUZ/MA. DEL CARMEN	TSSSA017552	17,428.75	31/12/2018	9
M03025	ACU&A,ESCAMILLA/NANCY ELIZABETH	TSSSA000010	16,009.57	31/12/2018	9
M03025	AHUMADA,LOPEZ/CLAUDIA YOLANDA	TSSSA017634	12,181.89	31/12/2018	9
M03025	AGUILAR,MORENO/ MA. BONIFACIA	TSSSA017552	16,009.56	31/12/2018	9
M02036	AGUILERA,MORALES/MARGARITA	TSSSA017610	13,486.95	31/12/2018	9
M02036	AGUILAR,OROCIO/MA. DE LA LUZ	TSSSA017593	18,712.51	31/12/2018	9
M03025	AGUILAR,OLIVO/SOFIA	TSSSA017581	17,067.94	31/12/2018	9
M02038	BARGUIARENA,GARCIA/VERONICA	TSSSA001031	19,266.95	31/12/2018	9
M03025	BARRON,JASSO/CARLOS ENRIQUE	TSSSA017552	3,194.46	31/12/2018	9
M02042	BAEZ,MALDONADO/MIGUEL ANGEL	TSSSA017576	19,250.51	31/12/2018	9
M03025	BALDERRAMA,RUELAS/RUBEN	TSSSA017552	16,009.56	31/12/2018	9
M03025	BARRAGAN,TREJO/JOEL	TSSSA017605	11,149.22	31/12/2018	9
M01006	BARRERA,VEGA/EDGAR	TSSSA017610	37,241.53	31/12/2018	9
M03025	BARBA,VILLAF&A/ROSA CATALINA	TSSSA001772	16,312.55	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	BARBA,YADO/MARIA GUADALUPE	TSSSA017552	16,009.57	31/12/2018	9
M03025	BECERRA,GUEVARA/JUAN MANUEL	TSSSA017593	16,570.72	31/12/2018	9
M02003	BELTRAN, YEPEZ/MARIA RAQUEL	TSSSA017593	20,239.62	31/12/2018	9
M02066	CASTILLO,BAEZ/NORMA CRISTINA	TSSSA017576	12,012.75	31/12/2018	9
M03025	CASTA&ON,CERVANTES/JOSE GUADALUPE	TSSSA017552	16,489.15	31/12/2018	9
M03025	CANALES,CAMPOS/JULIO CESAR	TSSSA017593	16,570.76	31/12/2018	9
M02036	CALLEJAS,CORTES/PAULA	TSSSA017605	19,990.24	31/12/2018	9
M03025	CASTILLO,CRUZ/SALVADOR	TSSSA017552	16,009.56	31/12/2018	9
M03025	CARDENAS,GONZALEZ/EUTIMIO	TSSSA017610	207.49	31/12/2018	9
M02042	CASTRO,GONZALEZ/NACHELY NAXYL	TSSSA017610	15,967.72	31/12/2018	9
M03025	CASTRO,LOPEZ/CARLOS DAMIAN	TSSSA017576	16,009.56	31/12/2018	9
M02036	CHAVIRA,MARTINEZ/BRENDA BERENICE	TSSSA002431	22,112.50	31/12/2018	9
M01006	CAMPOS,MARTINEZ/GRACIELA	TSSSA017581	39,219.23	31/12/2018	9
M03025	CASTILLO,MARTINEZ/MARIELA ROXANA	TSSSA019091	18,027.04	31/12/2018	9
M03025	CALIXTO,ORTEGA/JASSIEL	TSSSA017605	16,570.72	31/12/2018	9
M02036	CARRIZAL,PUENTE/JUANA MARIA	TSSSA017576	12,148.23	31/12/2018	9
M02036	CASTRO,PORTALES/LAURA NAYELI	TSSSA017581	16,150.63	31/12/2018	9
M03025	CHARLES,RUIZ/MARIA GUADALUPE	TSSSA017552	16,009.56	31/12/2018	9
M02036	CANO,RODRIGUEZ/JACKELINE	TSSSA017576	18,427.03	31/12/2018	9
M02036	CHAVEZ,RODRIGUEZ/RAQUEL	TSSSA017576	18,427.03	31/12/2018	9
M03025	CASTILLO,RIVERA/SIMON	TSSSA017552	15,262.57	31/12/2018	9
M03025	CANTU,SANCHEZ/AMERICA	TSSSA002192	19,152.43	31/12/2018	9
M03025	CHAVEZ,SANCHEZ/DONACIANO	TSSSA017622	15,511.57	31/12/2018	9
M03025	CAVAZOS,SADA/ROSA GUADALUPE	TSSSA017552	15,262.57	31/12/2018	9
M03025	CASTILLO,TURRUBIATES/JUAN GABRIEL	TSSSA017552	16,457.76	31/12/2018	9
M03025	CARDENAS,VILLASE&OR/EDUARDO	TSSSA017581	17,067.94	31/12/2018	9
M03025	CEDILLO,CEPEDA/MIRNA NERI	TSSSA017552	16,457.76	31/12/2018	9
M03025	CERDA,ORTIZ/ELIDA MARISSA	TSSSA017552	14,515.56	31/12/2018	9
M02036	CEPEDA,PEREZ/JULIA MARGARITA	TSSSA001031	18,073.63	31/12/2018	9
M03025	CONTRERAS,GUTIERREZ/CARLOS	TSSSA017610	15,796.22	31/12/2018	9
M03025	CORONADO,JARAMILLO/JOEL	TSSSA017646	15,760.57	31/12/2018	9
M03025	COLUNGA,RUIZ/MA. LEONOR	TSSSA017576	16,009.57	31/12/2018	9
M03004	COLLANTES,VALLE/WENDY LIDIA	TSSSA017552	19,225.15	31/12/2018	9
M02036	CRUZ,AHUMADA/JOSUE DAVID	TSSSA000092	20,042.41	31/12/2018	9
M02066	DE LA CRUZ,GOMEZ/MIRIAM	TSSSA017581	21,914.88	31/12/2018	9
M03025	CUELLAR,GARCIA/SANTA LUISA	TSSSA001772	16,054.38	31/12/2018	9
M02036	CRUZ,MEDELLIN/ANGELICA MA	TSSSA017581	21,261.57	31/12/2018	9
M03025	CHUC,MANZANILLA/MARIA ALEJANDRA	TSSSA017552	17,465.88	31/12/2018	9
M02036	CRUZ,MARTINEZ/YANETH LUDIVINA	TSSSA000092	19,670.81	31/12/2018	9
M03025	CUEVAS,TORRES/EDGAR	TSSSA017610	16,570.76	31/12/2018	9
M01006	DIAZ,TORRES/GUILLERMINA	TSSSA017576	34,769.44	31/12/2018	9
M03025	DORIA,GARCIA/ANA YANCY	TSSSA017552	15,241.21	31/12/2018	9
M02036	ESTRADA,ACU&A/MARIA DEL CARMEN	TSSSA000092	20,629.11	31/12/2018	9
M03025	ESTRADA,CONTRERAS/CARLOS	TSSSA017576	14,743.21	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	ESTRADA,GARCIA/JESUS	TSSSA017552	10,033.56	31/12/2018	9
M03025	ESCOBEDO,GARATE/CARLOS HUGO	TSSSA017634	16,570.72	31/12/2018	9
M03025	FELIX,RODRIGUEZ/ALFREDO	TSSSA001031	15,796.25	31/12/2018	9
M02042	FLORES,DELGADO/MAYELA IRAIS	TSSSA017576	17,753.51	31/12/2018	9
M01006	FLORES,GUILLEN/LILIANA	TSSSA017581	39,207.86	31/12/2018	9
M02036	FLORES,HERNANDEZ/MARIA CRISTINA	TSSSA017622	12,148.23	31/12/2018	9
M03025	FLORES,HEMPEL/JULIAN JAVIER	TSSSA019091	16,570.72	31/12/2018	9
M03025	FLORES,HUERTA/PATRICIA	TSSSA017622	16,009.57	31/12/2018	9
M03025	FLORES,HEMPEL/RENE DE JESUS	TSSSA019091	16,570.72	31/12/2018	9
M01006	FLORES,VAZQUEZ/PASCASIO FEDERICO	TSSSA017581	40,121.79	31/12/2018	9
M03025	FLORES,VAZQUEZ/MA. SILVIA	TSSSA017552	9,990.87	31/12/2018	9
M03025	FUENTES,LOPEZ/SEFERINO	TSSSA017552	15,710.76	31/12/2018	9
M03025	FUENTES,PARRE&O/CESAR	TSSSA017576	16,009.57	31/12/2018	9
M01006	GARRIDO,ALVAREZ/MARIA MARTHA	TSSSA019086	34,912.13	31/12/2018	9
M03025	GARZA,BERNAL/LILIA ELENA	TSSSA017552	16,009.56	31/12/2018	9
M02036	GALAVIZ,DE LA CRUZ/PERLA JAZMIN	TSSSA017576	18,427.03	31/12/2018	9
M03025	GARCIA,GARCIA/EDITH GUADALUPE	TSSSA017552	11,506.21	31/12/2018	9
M03004	GARCIA,GARZA/JESUS ANGEL	TSSSA001772	4,403.68	31/12/2018	9
M03025	GARCIA,HARO/ALFONSO PAULINO	TSSSA017576	16,009.57	31/12/2018	9
M03025	GARCIA,JUAREZ/MARIBEL	TSSSA019091	16,570.72	31/12/2018	9
M02042	GARZA,LOPEZ/GABRIELA ANGELICA	TSSSA017593	14,313.88	31/12/2018	9
M03025	GARZA,LOPEZ/JORGE ARTURO	TSSSA017552	16,009.56	31/12/2018	9
M03025	GARCIA,MERCADO/ALTAGRACIA	TSSSA017552	16,009.56	31/12/2018	9
M03025	GARZA,MARTINEZ/ALFREDO	TSSSA017552	15,262.56	31/12/2018	9
M02036	GARCIA,MERCADO/CLAUDIA	TSSSA001031	20,629.10	31/12/2018	9
M03025	GARCIA,MALDONADO/JESUS	TSSSA017576	16,009.57	31/12/2018	9
M03025	GALVEZ,PINEDA/FRANCISCO JAVIER	TSSSA017552	16,009.56	31/12/2018	9
M03025	GARCIA,QUINTANILLA/EMILIO	TSSSA001031	16,570.75	31/12/2018	9
M03025	GARCIA,QUINTO/FRANCISCO	TSSSA017552	10,780.56	31/12/2018	9
M03025	GARCIA,SAN MARTIN/DAVID EMMANUEL	TSSSA017593	15,796.22	31/12/2018	9
M03025	GARCIA,SAN MARTIN/JESUS ABRAHAM	TSSSA017593	16,570.72	31/12/2018	9
M03025	GALLEGOS,TOVAR/JUAN MIGUEL	TSSSA017576	16,009.57	31/12/2018	9
M02074	GONZALEZ,BANDA/NATAN ELIU	TSSSA017581	23,469.55	31/12/2018	9
M01006	GONZALEZ,CASTRO/PLUTARCO	TSSSA017576	34,912.13	31/12/2018	9
M03025	GONZALEZ,DORIA/JORGE ALBERTO	TSSSA017552	16,208.76	31/12/2018	9
M02036	GOMEZ,ESPINOSA/LINA KARINA	TSSSA000092	13,601.58	31/12/2018	9
M02036	GODINEZ,GARCES/ANA MARIA	TSSSA000092	20,629.11	31/12/2018	9
M03025	GONZALEZ,GRAZIANO/CYNTHIA MARIA MARGAUX	TSSSA017552	420.22	31/12/2018	9
M02050	GONZALEZ,GONZALEZ/HILDA FERNANDA	TSSSA017576	18,800.99	31/12/2018	9
M02073	GONZALEZ,GRACIA/NABOR ANGEL	TSSSA017634	16,708.48	31/12/2018	9
M03025	GOMEZ,GONZALEZ/ROBERTO	TSSSA002052	10,632.93	31/12/2018	9
M03025	GONZALEZ,GARZA/RAUL EDUARDO	TSSSA017593	16,570.72	31/12/2018	9
M02042	GONZALEZ,MARTINEZ/ALFREDO	TSSSA017581	17,284.15	31/12/2018	9
M03025	GONZALEZ,ORTIZ/ESTHELA	TSSSA017552	10,261.21	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GOMEZ,PADILLA/MA DEL CARMEN	TSSSA001772	20,017.31	31/12/2018	9
M03025	GOMEZ,PEREZ/JOSE HORACIO	TSSSA017593	16,570.76	31/12/2018	9
M03025	GONZALEZ,PADILLA/JOSE	TSSSA002192	16,570.72	31/12/2018	9
M02036	GONZALEZ,RODRIGUEZ/SARAHÍ ABIGAIL	TSSSA001772	12,561.44	31/12/2018	9
M01006	GONZALEZ,SEGURA/JOSE	TSSSA001031	39,219.22	31/12/2018	9
M03025	GONZALEZ,SALDA&A/JORGE LUIS	TSSSA017552	10,033.56	31/12/2018	9
M02036	GUEVARA,ALVIZO/ALEJANDRO	TSSSA017576	18,427.03	31/12/2018	9
M03025	GUTIERREZ,BLAKE/EDUARDO	TSSSA017593	16,570.76	31/12/2018	9
M03025	GUZMAN,CERDA/PABLO	TSSSA017634	16,570.72	31/12/2018	9
M02042	GUTIERREZ DE LARA,ELIZONDO/FELIPE CLEOFAS	TSSSA017593	21,231.92	31/12/2018	9
M03025	GUTIERREZ,FAVELA/ABEL HEBERTO	TSSSA001031	15,796.21	31/12/2018	9
M02036	GUZMAN,HERNANDEZ/LETICIA	TSSSA017605	19,670.81	31/12/2018	9
M02036	GUZMAN,OROZCO/MARIA DEL CONSUELO	TSSSA017634	19,990.24	31/12/2018	9
M02066	GUTIERREZ,RIOS/GRACIELA	TSSSA017581	21,914.88	31/12/2018	9
M02036	GUERRERO,VAZQUEZ/NORMA ALICIA	TSSSA019086	6,804.28	31/12/2018	9
M02036	GUERRERO,VAZQUEZ/REYNA SAN JUANA	TSSSA017552	13,835.03	31/12/2018	9
M03025	HERNANDEZ,DOMINGUEZ/MA DE LOS ANGELES	TSSSA017605	15,021.72	31/12/2018	9
M02036	HERNANDEZ,HERNANDEZ/BLANCA ESTELA	TSSSA017581	20,945.37	31/12/2018	9
M03025	HERNANDEZ,HERNANDEZ/HILARIA	TSSSA017552	16,009.56	31/12/2018	9
M03025	HERNANDEZ,LOPEZ/JOAQUIN	TSSSA017581	15,796.22	31/12/2018	9
M03025	HERNANDEZ,MANSILLA/JAVIER	TSSSA017552	15,493.15	31/12/2018	9
M03025	HERNANDEZ,RIOS/LUIS ENRIQUE	TSSSA017634	16,570.72	31/12/2018	9
M03025	HIGUERA,MARTINEZ/HILDA LIZBET	TSSSA017552	15,511.57	31/12/2018	9
M03025	IBARRA,LOREDO/NORA HILDA	TSSSA017581	17,067.94	31/12/2018	9
M03025	INFANTE,SEGURA/ELOISA	TSSSA017622	23,655.24	31/12/2018	9
M03025	JIMENEZ,PUENTE/CUAUHTEMOC OBDIEL	TSSSA001031	16,551.60	31/12/2018	9
M03025	LAVIN,GARCIA/ALEJANDRO	TSSSA017552	16,009.56	31/12/2018	9
M02036	DE LEON,MEDINA/SANJUANA	TSSSA017552	18,427.03	31/12/2018	9
M03025	LOPEZ,ALFARO/JOSE LUIS	TSSSA017576	15,262.57	31/12/2018	9
M02036	LOPEZ,CELAYA/MA DE LA LUZ	TSSSA017605	20,629.11	31/12/2018	9
M03011	LOPEZ,DE LA GARZA/ARELY	TSSSA001772	14,951.13	31/12/2018	9
M02050	LOPEZ,GARCIA/CITLALLI ALEJANDRA	TSSSA017581	21,753.81	31/12/2018	9
M03025	LOPEZ,GARCIA/DAVID ALEJANDRO	TSSSA002192	16,526.45	31/12/2018	9
M03025	LOZOYA,HERNANDEZ/MARIA DEL ROSARIO	TSSSA017552	16,009.56	31/12/2018	9
M01006	LOZANO,JAIME/ALBERTO JOSUE	TSSSA001550	37,241.53	31/12/2018	9
M02036	LOPEZ,LOPEZ/MA. GUADALUPE	TSSSA017605	20,602.02	31/12/2018	9
M03025	LOPEZ,LOZANO/NANCY GUADALUPE	TSSSA001031	16,570.71	31/12/2018	9
M03025	LOPEZ,LOPEZ/ROQUE MANUEL	TSSSA017576	10,531.57	31/12/2018	9
M03025	LOPEZ,MAYA/AGUSTIN	TSSSA002431	16,570.72	31/12/2018	9
M03025	LOPEZ,MORTERA/KARLA GABRIELA	TSSSA017581	17,081.96	31/12/2018	9
M01006	LOERA,SALAZAR/RAUL	TSSSA017593	39,219.23	31/12/2018	9
M03025	LUGO,ESPIRICUETA/MIGUEL ANTONIO	TSSSA017576	786.22	31/12/2018	9
M02068	LUCIO,LOPEZ/MA LETICIA	TSSSA001031	23,994.00	31/12/2018	9
M03025	MARTINEZ,BAUTISTA/MARTE SAUL	TSSSA003155	16,009.57	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MALDONADO,BOTELLO/PATRICIA	TSSSA017581	16,819.36	31/12/2018	9
M02015	MARQUEZ,CHAIRES/GRACIELA	TSSSA017622	29,339.92	31/12/2018	9
M03025	MASCORRO,GARCIA/CONRADO	TSSSA017593	15,796.22	31/12/2018	9
M03004	MARTINEZ,GAUNA/CESAR	TSSSA002052	13,313.15	31/12/2018	9
M03025	MAYA,GARCIA/OLIVER ABRAHAM	TSSSA017552	15,511.56	31/12/2018	9
M03025	MATA,JASSO/CAROLINA	TSSSA017552	16,009.56	31/12/2018	9
M02036	MARTINEZ,NICOLAS/ALFREDO	TSSSA001772	12,989.78	31/12/2018	9
M03025	MANRIQUEZ,NAVA/RAUL	TSSSA017552	16,009.56	31/12/2018	9
M03025	MARTINEZ,QUINTERO/LEANDRA PATRICIA	TSSSA017576	15,262.57	31/12/2018	9
M03025	MATA,QUINTERO/REYNALDO	TSSSA017576	16,009.56	31/12/2018	9
M03025	MARTINEZ,DE LA ROSA/ELSA EDITH	TSSSA017552	9,777.40	31/12/2018	9
M01006	MARTINEZ,RAMIREZ/IGNACIO	TSSSA017610	25,578.43	31/12/2018	9
M03025	MARTINEZ,RUBIO/LORENZO	TSSSA017581	16,293.44	31/12/2018	9
M03025	MALDONADO,REYES/RODRIGO CANDELARIO	TSSSA017552	13,434.17	31/12/2018	9
M03025	MARTINEZ,SARAVIA/NANCY SUSANA	TSSSA001031	16,569.91	31/12/2018	9
M03025	MALDONADO,VAZQUEZ/CLAUDIA LUCIA	TSSSA017552	15,262.56	31/12/2018	9
M03025	MARTINEZ,VAZQUEZ/HUGO FRANCISCO	TSSSA017552	16,009.56	31/12/2018	9
M03025	MARTINEZ,ZU&IGA/VICTOR YUNNUEL	TSSSA017610	16,570.76	31/12/2018	9
M02066	MEDELLIN,GALVAN/CLAUDIA PATRICIA	TSSSA001772	16,298.47	31/12/2018	9
M03025	MEDRANO,GARCIA/SARA	TSSSA017552	16,009.57	31/12/2018	9
M02036	MEDINA,RODRIGUEZ/ALFADALIA	TSSSA017552	17,856.23	31/12/2018	9
M01006	MENDEZ,SANCHEZ/HILDA ROSALVA	TSSSA017576	34,912.13	31/12/2018	9
M01006	MORENO,ALVAREZ/KARINA DE LOS SANTOS	TSSSA017610	25,794.93	31/12/2018	9
M01006	MONITA,CARRE&O/JUAN GABRIEL	TSSSA001031	26,586.52	31/12/2018	9
M03025	MORALES,CERVANTES/JOSE DE JESUS	TSSSA017593	16,570.72	31/12/2018	9
M02036	MONTOYA,ESPINOZA/SUGEY	TSSSA017581	20,303.27	31/12/2018	9
M03025	MONTES,LOPEZ/RAUL IGNACIO	TSSSA017581	17,067.94	31/12/2018	9
M03025	MONTOYA,NORIEGA/JOSE ANTONIO SERAPIO	TSSSA017581	18,275.68	31/12/2018	9
M03025	MOLINA,TERRAZAS/FRANCISCO JAVIER	TSSSA017552	13,021.57	31/12/2018	9
M03025	MOTA,VAZQUEZ/RAQUEL	TSSSA017576	16,009.57	31/12/2018	9
M02073	MU&IZ,CHAVEZ/CARLOS AMANDO	TSSSA017634	18,115.81	31/12/2018	9
M03025	NETRO,DIAZ/ALFONSO	TSSSA017552	17,444.53	31/12/2018	9
M03025	NI O,ARRATIA/ARMANDO	TSSSA017605	16,054.39	31/12/2018	9
M02015	NI O,MORENO/BRENDA NATALY	TSSSA017605	31,775.52	31/12/2018	9
M03025	NIETO,MONTEMAYOR/LUIS GERARDO	TSSSA002776	15,511.57	31/12/2018	9
M02015	NIETO,RUIZ/SAMANTHA ARELY	TSSSA017552	29,339.92	31/12/2018	9
M03025	NU&EZ,CABALLERO/CRISTINA MARGARITA	TSSSA017552	16,009.56	31/12/2018	9
M03025	NU EZ,LARA/RICARDO ENRIQUE	TSSSA017576	5,711.43	31/12/2018	9
M02036	OLVERA,CAMACHO/YULLIN PAKLAN	TSSSA017576	18,427.03	31/12/2018	9
M03025	ORTEGA,PASCUAL/AURELIANO	TSSSA017610	16,570.72	31/12/2018	9
M02042	ORTIZ,DAVILA/LUCRECIA	TSSSA017605	21,259.98	31/12/2018	9
M02074	OLIVARES,PEREZ/CARLOS IVAN	TSSSA001772	20,934.96	31/12/2018	9
M02012	ORTIZ,SALDA&A/GIOVANNI	TSSSA017552	12,578.47	31/12/2018	9
M03025	OROZCO,SOTO/YAZMIN LIZETH	TSSSA000186	16,570.72	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	PADILLA,ALVAREZ/RAUL	TSSSA017552	16,009.57	31/12/2018	9
M02015	PADILLA,MU&OZ/ANA CECILIA	TSSSA017552	29,339.92	31/12/2018	9
M03025	PALMA,RUIZ/ANA MAGALY	TSSSA017552	2,126.88	31/12/2018	9
M02042	PALOMINO,SOBREVILLA/FERMIN	TSSSA000092	20,570.40	31/12/2018	9
M02073	PEREZ,ARANDA/BRENDA LIZBETH	TSSSA017610	17,246.15	31/12/2018	9
M03025	PEREZ,ESPARZA/ALEJANDRA EVANGELINA	TSSSA017593	16,570.72	31/12/2018	9
M02036	PEREZ,FLORES/LAURA	TSSSA017581	20,945.37	31/12/2018	9
M02036	PEREZ,GONZALEZ/JOSEFINA	TSSSA017605	20,629.11	31/12/2018	9
M03025	PEREZ,GONZALEZ/MAYRA KARINA	TSSSA017552	15,490.21	31/12/2018	9
M02073	PELCASTRE,MARTINEZ/JOSE BERNARDO	TSSSA017634	16,145.54	31/12/2018	9
M02003	PRESA,RUIZ/JESUS	TSSSA017605	19,244.03	31/12/2018	9
M03025	PI&A,GOMEZ/SENON	TSSSA003155	16,009.57	31/12/2018	9
M02036	PRIETO,SIERRA/MARIBEL	TSSSA017605	20,629.11	31/12/2018	9
M03025	PORRAS,GARZA/CARLOS ADRIAN	TSSSA017552	16,009.56	31/12/2018	9
M03025	QUINTERO,LEDEZMA/NIDIA ILIANA	TSSSA017552	11,902.49	31/12/2018	9
M03025	QUINTANILLA,NAVA/SONIA DENISSE	TSSSA017576	16,009.56	31/12/2018	9
M03025	QUINTANILLA,ORTIZ/ANTONIO DE JESUS	TSSSA017552	11,776.57	31/12/2018	9
M02036	QUINTERO,ZAPATA/ARIADNE GUADALUPE	TSSSA017552	17,521.04	31/12/2018	9
M01006	RAMOS,HINOJOSA/RENE LAURO	TSSSA017610	37,241.53	31/12/2018	9
M02036	RAMIREZ,MARTINEZ/OLGA RAQUEL	TSSSA017576	18,427.03	31/12/2018	9
M03025	RAMIREZ,MORALES/SILVIA	TSSSA001031	10,446.56	31/12/2018	9
M03025	RAMIREZ,MENDEZ/VICTOR FRANCISCO	TSSSA017552	10,033.56	31/12/2018	9
M03025	RAMIREZ,OLVERA/CHRISTIAN ALAN	TSSSA017552	15,241.21	31/12/2018	9
M03025	RAMIREZ,SANTILLANA/ANA SILVIA	TSSSA017576	16,009.57	31/12/2018	9
M01006	REYES,BECERRA/FRANCISCO JAVIER	TSSSA017646	35,929.43	31/12/2018	9
M03025	REYES,CRUZ/MARIA DE JESUS	TSSSA017552	16,009.57	31/12/2018	9
M02036	RESENDIZ,ESPINOSA/DIANA GRACIELA	TSSSA017581	17,754.21	31/12/2018	9
M03025	RENDON,HERNANDEZ/JOSE ANTONIO	TSSSA017593	16,570.72	31/12/2018	9
M03025	REYNAGA,DE LEON/OSCAR GILBERTO	TSSSA017552	15,262.56	31/12/2018	9
M02066	RETA,MARTINEZ/VERONICA CRISTINA	TSSSA017576	20,706.91	31/12/2018	9
M02074	RESENDEZ,RUBIO/MAYRA KARINA	TSSSA001772	18,826.33	31/12/2018	9
M02042	RHI SAUSI,ANAYA/GUILLERMO	TSSSA017576	19,250.51	31/12/2018	9
M03025	RIVERA,HERNANDEZ/ENRIQUE	TSSSA017552	16,009.56	31/12/2018	9
M02066	RIOS,PEREZ/MERCEDES	TSSSA017552	19,783.32	31/12/2018	9
M03025	RIVERA,ROQUE/BRENDA LIZZETH	TSSSA017552	16,009.56	31/12/2018	9
M01006	ROCHA,AGUILERA/ADELFA JANETE	TSSSA017576	33,122.04	31/12/2018	9
M03025	RODRIGUEZ,BOLADO/ARLET KARINA	TSSSA017552	9,692.00	31/12/2018	9
M03025	RODRIGUEZ,CORTEZ/REYNA AURORA	TSSSA017552	15,219.87	31/12/2018	9
M03025	RODRIGUEZ,FLORES/CONSUELO	TSSSA017605	16,570.72	31/12/2018	9
M03025	RODRIGUEZ,GARCIA/ERNESTO	TSSSA017593	15,774.08	31/12/2018	9
M02036	ROMERO,HERNANDEZ/JAQUELINE	TSSSA017581	15,192.34	31/12/2018	9
M03025	RODRIGUEZ,LORDMENDEZ/FERNANDO	TSSSA002776	16,469.89	31/12/2018	9
M02066	RODRIGUEZ,MEDINA/ADRIANA	TSSSA017610	21,259.98	31/12/2018	9
M02036	DE LA ROSA,MEDINA/ANA CRISTINA	TSSSA017576	14,146.03	31/12/2018	9

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M03025	ROJAS,MARTINEZ/JESUS JUAN	TSSSA017622	16,009.56	31/12/2018	9
M02003	RODRIGUEZ,MEZA/LILIANA	TSSSA017581	21,645.23	31/12/2018	9
M02036	RODRIGUEZ,PEREZ/MARIA EMMA	TSSSA017593	20,629.11	31/12/2018	9
M03025	ROBLES,SINENCIO/FERNANDO JAVIER	TSSSA002431	15,796.26	31/12/2018	9
M03025	RODRIGUEZ,TERAN/KARINA AMIRA	TSSSA017552	15,511.56	31/12/2018	9
M02066	RODRIGUEZ,VILLEGAS/LUZ ELENA	TSSSA017605	21,259.98	31/12/2018	9
M03004	RUBIO,SALAM/HECTOR HIRAM	TSSSA002431	21,259.98	31/12/2018	9
M03025	RUBIO,SANCHEZ/SANJUANITA	TSSSA001031	10,374.72	31/12/2018	9
M03025	SANCHEZ,AREGULLIN/FREDY	TSSSA017622	16,009.57	31/12/2018	9
M02015	SANCHEZ,ALEMAN/JUAN ELISEO	TSSSA017552	28,016.52	31/12/2018	9
M02036	SALDA A,CHAVEZ/MARIA ABRAHAM	TSSSA019086	18,427.03	31/12/2018	9
M03025	SANCHEZ,CASTILLO/HILDA ELIZABETH	TSSSA017593	15,796.26	31/12/2018	9
M02036	SANTILLAN,DE LA CRUZ/MAYRA MIREYA	TSSSA017581	21,156.17	31/12/2018	9
M02036	SANTIAGO,ESTEBAN/MARIANA	TSSSA017581	20,303.27	31/12/2018	9
M03025	SALINAS,GARCIA/ARLETH ALEJANDRA	TSSSA001772	10,964.36	31/12/2018	9
M03004	SANCHEZ,GONZALEZ/JULIO CESAR	TSSSA017576	13,561.91	31/12/2018	9
M01006	SANCHEZ,GONZALEZ/JOSE MANUEL	TSSSA017581	39,219.23	31/12/2018	9
M03025	SALAZAR,GONZALEZ/WENCESLAO	TSSSA017622	15,511.57	31/12/2018	9
M02059	SALAS,HERNANDEZ/ISAURA	TSSSA001772	11,104.33	31/12/2018	9
M03025	SANTIAGO,ITURBIDE/GRISELDA	TSSSA001031	16,569.91	31/12/2018	9
M03025	SANCHEZ,LOPEZ/ALEJANDRO ULISES	TSSSA017552	16,009.56	31/12/2018	9
M03025	SANCHEZ,MONSIVAIS/MARCELA ELIZABETH	TSSSA017576	14,743.23	31/12/2018	9
M03025	SAAVEDRA,MERREM/VICTOR MANUEL	TSSSA017552	14,764.56	31/12/2018	9
M03025	SALDIERNA,PUGA/MA. EVANGELINA	TSSSA017552	5,756.14	31/12/2018	9
M02036	SANDOVAL,PAZ/MA. DEL SOCORRO	TSSSA001031	12,962.71	31/12/2018	9
M02074	SANCHEZ,TORRES/SAUL ABRAHAM	TSSSA017581	22,327.18	31/12/2018	9
M03025	SALAS,VAZQUEZ/EDGAR	TSSSA017581	17,067.94	31/12/2018	9
M03025	SEGURA,QUIROZ/JOSE ALEJANDRO	TSSSA017622	16,009.57	31/12/2018	9
M03025	SELVERA,SALAZAR/BLANCA ESTHELA	TSSSA017552	15,760.56	31/12/2018	9
M03025	SONI,BAUTISTA/NOHEMI	TSSSA002431	15,796.22	31/12/2018	9
M03025	SOTO,GARCIA/LLUVIA LIZETH	TSSSA017552	15,262.56	31/12/2018	9
M03025	SOTO,GONZALEZ/SILVIA	TSSSA001031	15,795.41	31/12/2018	9
M02098	SONI,MARTINEZ/IRMA ISELA	TSSSA017581	21,287.99	31/12/2018	9
M03025	SUAREZ,BARRAZA/JULIO	TSSSA017552	16,009.56	31/12/2018	9
M02036	TAMARIZ,HERNANDEZ/SAGRARIO	TSSSA017605	20,629.11	31/12/2018	9
M03025	TAPIA,RIVERA/JULIO CESAR	TSSSA017610	18,027.04	31/12/2018	9
M03025	TREVI O,CUEVAS/JOEL	TSSSA017605	16,570.72	31/12/2018	9
M01006	TREVI&O,MENDOZA/JULIO CESAR	TSSSA001031	35,809.02	31/12/2018	9
M03025	TERAN,RODRIGUEZ/JESUS ALEJANDRO	TSSSA017552	1,520.15	31/12/2018	9
M03025	TREVI&O,REYES/MARTINA	TSSSA017576	16,009.57	31/12/2018	9
M03025	TREVI&O,REYES/XOCHITL SARAHÍ	TSSSA017552	15,959.76	31/12/2018	9
M02015	TREVI O,VILLARREAL/ALEJANDRA DEL ROSARIO	TSSSA017605	32,751.05	31/12/2018	9
M02066	TORRES,CERVANTES/CRISTINA	TSSSA000092	21,259.98	31/12/2018	9
M03025	TORRES,GARZA/LUIS HUMBERTO	TSSSA017576	15,262.57	31/12/2018	9

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M03025	TORRES,IBARRA/JUANA YADIRA	TSSSA017552	16,457.76	31/12/2018	9
M03025	TOBIAS,JIMENEZ/YAZMIN ARELY	TSSSA017593	15,796.22	31/12/2018	9
M02036	TORRES,RIVERA/ESTELA	TSSSA001031	21,031.10	31/12/2018	9
M03025	TORRES,ROBLEDO/OSVALDO	TSSSA017605	16,570.72	31/12/2018	9
M03025	UVALLE,ESCOBEDO/RAUL	TSSSA017610	16,570.72	31/12/2018	9
M02042	URIARTE,ARMENTA/ROSA AIDA	TSSSA019091	21,259.98	31/12/2018	9
M02015	VAZQUEZ,CHAIRES/ADRIAN	TSSSA017552	29,217.39	31/12/2018	9
M02036	VARGAS,DIAZ/MARIA LUISA	TSSSA017581	21,261.57	31/12/2018	9
M03025	VALLEJO,MALIBRAN/JOSE ISIDRO	TSSSA017576	16,009.57	31/12/2018	9
M03025	VAZQUEZ,MARTINEZ/ROBERTO GUADALUPE	TSSSA017593	18,027.04	31/12/2018	9
M02036	VAZQUEZ,/SELENE ABIGAIL	TSSSA001031	20,336.74	31/12/2018	9
M03025	VAZQUEZ,VAZQUEZ/ALFREDO MELESIO	TSSSA017552	16,009.57	31/12/2018	9
M03025	VEGA,HERNANDEZ/DOMITILA	TSSSA017581	16,312.55	31/12/2018	9
M03025	VEGA,MEDINA/GUILLERMINA	TSSSA017610	16,570.76	31/12/2018	9
M03025	VILLASE&OR,MEDAL/DIANA GABRIELA	TSSSA017552	15,511.56	31/12/2018	9
M02003	WONG,BANDA/YAZMIN KARINA	TSSSA017540	19,275.90	31/12/2018	9
M02036	ZAVALA,GUERRERO/MARIA DE LOS ANGELES	TSSSA000092	18,712.51	31/12/2018	9
M02066	ZARATE,QUINTANILLA/SONIA ELIZABETH	TSSSA017552	16,855.39	31/12/2018	9
M01006	ZAPATA,DE SANTIAGO/RENE ELEAZAR	TSSSA001550	37,514.13	31/12/2018	9
M03025	ZU IGA,GUEL/ELIZABETH	TSSSA017552	15,212.76	31/12/2018	9
M03025	ZU&IGA,GUEL/MARIA LORENZA	TSSSA017552	14,454.46	31/12/2018	9
M03025	ZU&IGA,MARQUEZ/PERLA PATRICIA	TSSSA017552	16,009.56	31/12/2018	9
M02034	ALCALA,ACEVEDO/HILARIA	TSSSA002810	6,300.00	31/12/2018	9
M02035	ALANIS,AGUILERA/JUANITA	TSSSA000401	6,300.00	31/12/2018	9
M01004	ALVAREZ,BADA/OSCAR	TSSSA002805	2,700.00	31/12/2018	9
M03011	ALVAREZ,BARBOSA/PEDRO	TSSSA002810	6,300.00	31/12/2018	9
M02105	ALANIS,CASTILLO/MA. ELENA	TSSSA002793	6,300.00	31/12/2018	9
M02105	APARICIO,CORONADO/SANDRA YOLANDA	TSSSA018070	38,475.12	31/12/2018	9
M02061	ALMARAZ,DIAZ/MARIA DEL CARMEN	TSSSA000401	9,700.00	31/12/2018	9
M03021	ALMARAZ,DIAZ/JUANA OLIVIA	TSSSA000401	4,800.00	31/12/2018	9
M02105	ALMAZAN,DAVILA/LILIANA	TSSSA000401	6,300.00	31/12/2018	9
M02081	ALMAGUER,EGUIA/AMPARO	TSSSA002810	31,511.14	31/12/2018	9
M02035	ALATORRE,ESQUIVEL/MA. HERMINIA	TSSSA018975	7,500.00	31/12/2018	9
M03005	ALVAREZ,GONZALEZ/FRANCISCA	TSSSA002793	6,300.00	31/12/2018	9
M01010	ALANIS,GONZALEZ/JOSE JAVIER	TSSSA002810	6,300.00	31/12/2018	9
M02107	ALVARADO,GARZA/OLGA RENEE	TSSSA018070	4,800.00	31/12/2018	9
M01011	ALMARAZ,HERNANDEZ/JOSE HECTOR EDUARDO	TSSSA002810	2,625.00	31/12/2018	9
M01011	ALMARAZ,HERNANDEZ/JOSE HECTOR EDUARDO	TSSSA002810	2,625.00	31/12/2018	9
M02105	AMARO,HERNANDEZ/MARIA DEL ROSARIO	TSSSA018070	6,300.00	31/12/2018	9
M02105	ALVAREZ,HERNANDEZ/MARIA DEL SOCORRO	TSSSA000401	8,200.00	31/12/2018	9
M02107	ANAYA,JUAREZ/ARTURO	TSSSA002443	11,060.00	31/12/2018	9
M02107	ALVAREZ,JAIMES/ALEYDA	TSSSA018070	5,250.00	31/12/2018	9
M02105	ALVAREZ,JAIMES/JUANA	TSSSA018070	11,050.00	31/12/2018	9
M02035	AVALOS,LIRA/CLAUDIA PATRICIA	TSSSA018070	9,850.00	31/12/2018	9



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02034	ALVARADO,LOPEZ/FLORA ANGELICA	TSSSA002805	9,850.00	31/12/2018	9
M03006	AYALA,LUNA/HECTOR HUGO	TSSSA018070	29,798.16	31/12/2018	9
M02107	ARANDA,LOPEZ/MAGALI	TSSSA018951	11,300.00	31/12/2018	9
M03005	ALVARADO,MONTOYA/AGUSTIN	TSSSA001562	9,700.00	31/12/2018	9
M01008	AMAYA,MENDOZA/ELIDA JOCHEVED	TSSSA002805	5,250.00	31/12/2018	9
M03019	ALBA,MARTINEZ/FEDERICO	TSSSA002793	6,300.00	31/12/2018	9
M03005	AMADOR,MENDEZ/FERNANDO	TSSSA002443	6,300.00	31/12/2018	9
M02085	ALVAREZ,MORALES/MA. SILVIA	TSSSA018070	5,250.00	31/12/2018	9
M02086	ALVARADO,MEDRANO/MARTHA	TSSSA018070	31,236.24	31/12/2018	9
M01011	ALVAREZ,MELENDEZ/OSCAR JAVIER	TSSSA002805	6,300.00	31/12/2018	9
M03013	ALVAREZ,MONTES/PAULIN	TSSSA002793	6,300.00	31/12/2018	9
M02081	ALVAREZ,ORTIZ/MICAELA	TSSSA002810	38,011.14	31/12/2018	9
M01008	ANDRADE,PADILLA/FERNANDO	TSSSA018070	6,300.00	31/12/2018	9
M03022	DE ANDA,PONCE/GLORIA ALICIA	TSSSA001562	6,300.00	31/12/2018	9
M01010	AYALA,PEREZ/HECTOR MARTIN	TSSSA002805	6,300.00	31/12/2018	9
M02047	DE ANDA,PONCE/ORALIA	TSSSA001562	6,300.00	31/12/2018	9
M03011	ARAIZA,PEREZ/ROSA MA.	TSSSA002810	4,800.00	31/12/2018	9
M01004	ARAUJO,ROSAS/ANGEL	TSSSA002793	12,320.00	31/12/2018	9
M02105	ALVARADO,ROCHA/ANA MARIA	TSSSA002793	10,650.00	31/12/2018	9
M02107	ALMAGUER,RAMIREZ/MA. FELIX	TSSSA002810	11,860.00	31/12/2018	9
M02049	ALMAZAN,RODRIGUEZ/JUANA	TSSSA002810	6,300.00	31/12/2018	9
M01008	ALVAREZ,RUIZ/PATRICIA DEL CARMEN	TSSSA002805	38,800.00	31/12/2018	9
M03005	ALANIS,RODRIGUEZ/TEODORA	TSSSA000401	8,320.00	31/12/2018	9
M03018	ALVAREZ,RAMIREZ/VIRGINIA	TSSSA002805	10,500.00	31/12/2018	9
M02061	ARAIZA,REYNA/VERONICA	TSSSA000401	29,783.60	31/12/2018	9
M03005	ALMAZAN,RUIZ/ZEFERINA FRANCISCA	TSSSA002793	6,300.00	31/12/2018	9
M02107	AVALOS,SANTOS/ANA LUISA	TSSSA000401	9,000.00	31/12/2018	9
M03021	ALCALA,DE LA SOTA/ANA MARIA	TSSSA002793	11,230.00	31/12/2018	9
M02034	AVALOS,SANCHEZ/ENEDELIA	TSSSA002793	11,700.00	31/12/2018	9
M02107	AVALOS,SANCHEZ/ELIZABETH	TSSSA002793	11,060.00	31/12/2018	9
M02082	ARANDA,SAUCEDO/NARCEDALIA DEL ROSARIO	TSSSA018070	37,980.56	31/12/2018	9
M01008	ALANIS,VILLARREAL/ALBERTO ENRIQUE	TSSSA018951	6,300.00	31/12/2018	9
M01010	ALDANA,VERGARA/DAVID	TSSSA000401	71,981.48	31/12/2018	9
M02107	AVALOS,VILLA/DELIA	TSSSA002793	12,670.00	31/12/2018	9
M02112	AVALOS,VAZQUEZ/LETICIA	TSSSA002810	12,950.00	31/12/2018	9
M02024	ANDRADE,VELEZ/VICTOR MANUEL	TSSSA002805	6,300.00	31/12/2018	9
M03006	ALMAGUER,WALLE/ELENO	TSSSA002805	5,250.00	31/12/2018	9
M02058	ALMAGUER,WALLE/IRENE	TSSSA002805	10,670.00	31/12/2018	9
M03022	ARMENDARIZ,AROS/CANDIDO	TSSSA018526	6,300.00	31/12/2018	9
M02112	DEL ANGEL,ALMAZAN/MARIA OLIVIA	TSSSA002805	11,720.00	31/12/2018	9
M02032	DEL ANGEL,ALVAREZ/REYES	TSSSA002805	40,026.54	31/12/2018	9
M03005	ARMENDARIZ,ANAYA/TEODORO	TSSSA002443	6,300.00	31/12/2018	9
M02015	ARREDONDO,BALBOA/NYDIA ROSALBA	TSSSA002793	11,880.00	31/12/2018	9
M02107	ANGELES,CORTEZ/CRUZ MARIA	TSSSA002810	6,300.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	ALEJANDRO,FLORES/MARIA ALMENDRA	TSSSA002810	3,150.00	31/12/2018	9
M03005	ARTEAGA,LOAIZA/FRANCISCA	TSSSA002443	6,300.00	31/12/2018	9
M02105	ALEJO,LUCIO/REBECA	TSSSA002443	5,250.00	31/12/2018	9
M03005	DEL ANGEL,ORTIZ/DOLORES	TSSSA000401	6,300.00	31/12/2018	9
M02035	DEL ANGEL,ORTIZ/LUCIA	TSSSA000401	6,300.00	31/12/2018	9
M03019	ABREGO,REMES/ANDRES	TSSSA002810	6,300.00	31/12/2018	9
M03019	AREVALO,RAMIREZ/MARIA EUGENIA	TSSSA002443	11,720.00	31/12/2018	9
M01010	AVILA,BAZARTE/LORENZO	TSSSA000401	6,300.00	31/12/2018	9
M02047	ALVIZO,BALDERRAMA/ROSA DELIA	TSSSA002793	6,300.00	31/12/2018	9
M03005	ARRIAGA,BAEZ/RODRIGO	TSSSA002793	8,260.00	31/12/2018	9
M02105	AVILA,CUEVAS/MARIA ANTONIA	TSSSA000401	6,300.00	31/12/2018	9
M02107	ALVISO,FLORES/NORA ELIZABETH	TSSSA002810	5,250.00	31/12/2018	9
M03005	AVILA,GONZALEZ/MARIA GUADALUPE	TSSSA002805	29,775.62	31/12/2018	9
M02107	AMBRIZ,LAZCANO/MARTHA	TSSSA002793	9,850.00	31/12/2018	9
M03021	ARIAS,MALDONADO/MARTHA PATRICIA	TSSSA002810	10,500.00	31/12/2018	9
M02107	AVILES,MELLADO/MARTHA	TSSSA018070	9,730.00	31/12/2018	9
M02107	AVILA,MEZA/ROCIO	TSSSA000401	10,250.00	31/12/2018	9
M03018	AVILA,PE&A/ADRIANA	TSSSA002810	10,900.00	31/12/2018	9
M01010	AVILA,REYES/RICARDO	TSSSA002793	5,250.00	31/12/2018	9
M01008	AVILA,TIJERINA/JUAN ALBERTO	TSSSA018070	4,800.00	31/12/2018	9
M01010	ACOSTA,ARREDONDO/JOSE ANTONIO	TSSSA018951	12,400.00	31/12/2018	9
M02112	ALCOCER,CORONADO/ALMA NELY	TSSSA002810	11,060.00	31/12/2018	9
M02035	ALCOCER,CAMACHO/GUILLERMINA	TSSSA002810	37,911.46	31/12/2018	9
CF41060	ALONSO,CAMPILLO/JUAN ANTONIO	TSSSA001026	2,700.00	31/12/2018	9
M02107	ARCOS,CAVAZOS/TERESA DE JESUS	TSSSA000401	38,644.64	31/12/2018	9
M01010	ACOSTA,GUERRERO/CARLOS	TSSSA018000	6,300.00	31/12/2018	9
M03021	ANTONIO,GONZALEZ/MARCELINO	TSSSA002443	37,294.96	31/12/2018	9
M02031	ALONSO,GARCIA/VICTORIA	TSSSA002805	6,300.00	31/12/2018	9
M02060	ACOSTA,MARTINEZ/ESMERALDA	TSSSA018070	10,530.00	31/12/2018	9
M03005	ACOSTA,MARTINEZ/MARIO ALBERTO	TSSSA000401	11,050.00	31/12/2018	9
M03013	ACOSTA,MARTINEZ/VICTOR	TSSSA002793	6,300.00	31/12/2018	9
M02034	ANTONIO,PEREZ/MARIA FLORENCIA	TSSSA018070	10,670.00	31/12/2018	9
M03006	ALCOCER,SANCHEZ/JOSE ALFREDO	TSSSA002805	6,900.00	31/12/2018	9
M03005	AGUILAR,ALVARADO/JOSE ARMANDO	TSSSA002810	6,550.00	31/12/2018	9
M03020	AGUILAR,ALONSO/PATRICIA	TSSSA002805	9,700.00	31/12/2018	9
M02006	AZUA,BRIANO/DESIDERIO	TSSSA018070	3,150.00	31/12/2018	9
M03021	AGUILAR,CASTILLO/MIRNA	TSSSA002793	10,650.00	31/12/2018	9
M03005	ACU&A,CANTU/YANETH YADIRA	TSSSA002793	5,000.00	31/12/2018	9
M01010	AQUINO,FERNANDEZ/JOSE LUIS	TSSSA002810	2,700.00	31/12/2018	9
M01010	AGUILERA,GONZALEZ/JOSE GUADALUPE	TSSSA018000	6,300.00	31/12/2018	9
M02035	AGUILAR,GARCIA/OLGA LIDIA	TSSSA002810	6,300.00	31/12/2018	9
M02034	ABUNDIS,HERNANDEZ/FELIPA DE JESUS	TSSSA000401	6,300.00	31/12/2018	9
M02081	AGUILAR,HERNANDEZ/MARISELA	TSSSA000401	6,300.00	31/12/2018	9
M02034	ACU&A,HERNANDEZ/OLGA	TSSSA002810	6,300.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02061	AZUA,HERNANDEZ/PEDRO VALERIANO	TSSSA002793	5,000.00	31/12/2018	9
M02088	ACU&A,LARA/VICTORIA ISABEL	TSSSA018951	5,250.00	31/12/2018	9
M02105	AGUILAR,MONTELONGO/MARGARITA	TSSSA002810	6,300.00	31/12/2018	9
M02036	AGUILLON,MARTINEZ/MARIA SANTOS	TSSSA018526	6,300.00	31/12/2018	9
M02112	AGUILAR,RUIZ/LORENA	TSSSA002805	6,300.00	31/12/2018	9
M01010	AJQUI,RIVERA/RODOLFO LEONEL	TSSSA002793	6,300.00	31/12/2018	9
M03005	ARGULLIN,SOSA/ANTONIO	TSSSA002443	6,300.00	31/12/2018	9
M02034	AGUI&AGA,SOSA/MARIA GUADALUPE	TSSSA000401	5,250.00	31/12/2018	9
M02075	ACU&A,VAZQUEZ/MARISOL	TSSSA002805	8,570.00	31/12/2018	9
M03011	BALDERRAMOS,AVALOS/MARIA DEL CARMEN	TSSSA002793	9,700.00	31/12/2018	9
M02082	BANDA,ALONSO/ELVIA	TSSSA002805	6,300.00	31/12/2018	9
M02105	BANDA,ALONZO/GRICELDA	TSSSA002793	16,580.00	31/12/2018	9
M02031	BARRAGAN,ALVARADO/IRMA	TSSSA017552	6,300.00	31/12/2018	9
M02036	BASA&EZ,AREVALO/LILIANA	TSSSA018070	3,900.00	31/12/2018	9
M03021	BARRAGAN,ALVARADO/ROBERTO	TSSSA002810	9,510.00	31/12/2018	9
M03013	BLANCO,BALDAZO/ANTONIO	TSSSA002810	6,300.00	31/12/2018	9
M02034	BLANCO,CONTRERAS/DORA ELVA	TSSSA002793	6,300.00	31/12/2018	9
M03005	BAEZ,CAMACHO/EDELIA	TSSSA002805	6,300.00	31/12/2018	9
M02031	BARRON,CHIQUITO/GRACIELA	TSSSA002793	6,300.00	31/12/2018	9
M01010	BAUTISTA,CORONADO/MA. GRISELDA	TSSSA018070	5,250.00	31/12/2018	9
M03005	BARRON,CRUZ/JORGE LUIS	TSSSA002805	7,040.00	31/12/2018	9
M02095	BARRON,CRUZ/MARISSA LIZBETH	TSSSA002805	8,200.00	31/12/2018	9
M03018	BARRON,CRUZ/NORMA EDITH	TSSSA002805	6,300.00	31/12/2018	9
M02107	BARRAGAN,DELGADO/AIDE	TSSSA002810	10,780.00	31/12/2018	9
M02105	BALLEZA,ESTRADA/DAMIANA	TSSSA002793	38,297.00	31/12/2018	9
M02112	BALDERAS,ESTRADA/FLOR MARIA	TSSSA002793	10,670.00	31/12/2018	9
M02107	BARTOLO,ESTEBAN/SILVIA	TSSSA000401	6,300.00	31/12/2018	9
M02047	BARRERA,ESPINOZA/MARIA TERESA	TSSSA002805	5,250.00	31/12/2018	9
M02107	BALDERAS,ESTRADA/YADIRA	TSSSA002793	38,456.80	31/12/2018	9
M03005	BANDA,FLORES/JUANA	TSSSA002810	6,300.00	31/12/2018	9
M03005	BADILLO,GUZMAN/ANA MARIA	TSSSA002793	6,300.00	31/12/2018	9
CF41018	BARRON,GAMEZ/WENDY EDITH	TSSSA002810	2,700.00	31/12/2018	9
M02034	BAEZ,HERNANDEZ/GRISELDA	TSSSA002810	35,488.08	31/12/2018	9
M02031	BALDERAS,HERNANDEZ/MARIA LUISA	TSSSA000401	48,700.00	31/12/2018	9
M02105	BARBOZA,HERNANDEZ/YOLANDA	TSSSA002805	11,870.00	31/12/2018	9
M03020	BAEZ,LIMON/MARIA DE LOS ANGELES	TSSSA002805	12,660.00	31/12/2018	9
M02088	BAUTISTA,LOPEZ/GERMAN	TSSSA000401	44,200.00	31/12/2018	9
M03005	BALLEZA,LARA/SERGIO	TSSSA000401	6,300.00	31/12/2018	9
M02107	BAZARTE,MORALES/MARIA DEL CARMEN	TSSSA000401	10,500.00	31/12/2018	9
M02110	BAEZ,MARTINEZ/GUADALUPE	TSSSA002805	6,300.00	31/12/2018	9
M03005	BAUTISTA,MEDINA/J EPIFANIO	TSSSA002805	3,150.00	31/12/2018	9
M01008	BARRERA,PEDRAZA/YOLANDA ESTHER	TSSSA002805	11,720.00	31/12/2018	9
M02107	BAUTISTA,RODRIGUEZ/MA FELICITAS	TSSSA002810	38,456.80	31/12/2018	9
M02024	BAUTISTA,TURRUBIATES/ELIGIO	TSSSA002805	6,300.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02006	BAUTISTA,VERDINEZ/MARCO ANTONIO	TSSSA018070	5,250.00	31/12/2018	9
M02105	BAUTISTA,YADO/ALMA DELIA	TSSSA002810	6,300.00	31/12/2018	9
M01004	BRACHO,ZU&IGA/JUAN MANUEL	TSSSA002793	6,300.00	31/12/2018	9
M02089	BETANCOURT,ALVAREZ/MARTINA LIDIA	TSSSA002805	6,300.00	31/12/2018	9
M02034	BECERRA,AVALOS/MA. DEL ROSARIO	TSSSA002810	3,150.00	31/12/2018	9
CF41013	BERLANGA,BOLADO/OSCAR MANUEL	TSSSA002810	3,150.00	31/12/2018	9
M03005	BECERRA,CONTRERAS/MARTIN	TSSSA002793	6,300.00	31/12/2018	9
M02107	BERNAL,CASTILLO/PAULA	TSSSA002810	13,220.00	31/12/2018	9
M02082	BELLO,CASTILLEJA/REYNA MARGARITA	TSSSA000401	5,250.00	31/12/2018	9
M03006	BECERRA,COLUNGA/TELESFORO	TSSSA002805	6,300.00	31/12/2018	9
M01011	BELTRAN,CASTRO/JOSE VICTOR	TSSSA002805	6,300.00	31/12/2018	9
M01010	BEJAR,FLORES/ADRIANA	TSSSA002805	6,300.00	31/12/2018	9
M01004	BERMUDEZ,FELIZARDO/FRANCISCO	TSSSA002810	11,720.00	31/12/2018	9
M03005	BERRONES,FUENTES/HECTOR	TSSSA002810	9,700.00	31/12/2018	9
M03006	BERRONES,GARZA/RICARDO ISRAEL	TSSSA018070	29,798.16	31/12/2018	9
M02107	BENITEZ,HERNANDEZ/MA DEL ROSARIO	TSSSA000401	11,700.00	31/12/2018	9
M02105	BENAVIDES,INFANTE/JUANA VIRGINIA	TSSSA002793	11,560.00	31/12/2018	9
M01010	BENAVIDES,MARTINEZ/RAFAEL	TSSSA001562	45,483.70	31/12/2018	9
M03005	BERLANGA,QUILANTAN/SANTIAGO	TSSSA002793	6,300.00	31/12/2018	9
M02048	BELLO,REYES/KATYA YAZMIN	TSSSA002810	3,400.00	31/12/2018	9
M03013	BECERRA,TORRES/AGUSTIN	TSSSA002793	11,720.00	31/12/2018	9
M01010	BERMUDEZ,TREVI&O/RAUL DE JESUS	TSSSA002810	3,150.00	31/12/2018	9
M02082	BECERRA,VILLANUEVA/ZALETA OLGA	TSSSA000401	9,700.00	31/12/2018	9
M02107	BRIONES,DE LA ROSA/DOMINGA	TSSSA002810	6,300.00	31/12/2018	9
M01008	BOETA,ELIZONDO/GUSTAVO	TSSSA002810	6,300.00	31/12/2018	9
M01008	BOETA,ELIZONDO/LEOPOLDO	TSSSA002805	12,400.00	31/12/2018	9
CF41055	BORREGO,GARZA/MARGARITO	TSSSA001545	4,800.00	31/12/2018	9
M02035	BORJAS,MA. GUADALUPE	TSSSA001562	6,300.00	31/12/2018	9
M02035	BOCANEGRA,RAMIREZ/ALMA LETICIA	TSSSA002810	6,300.00	31/12/2018	9
M02107	BUDAR,BAEZ/VERONICA	TSSSA002793	11,300.00	31/12/2018	9
M02002	BRUSSOLO,CEBALLOS/REGINA MARIA	TSSSA002793	4,800.00	31/12/2018	9
M02107	BUSTOS,RODRIGUEZ/SAN JUANA	TSSSA002805	9,210.00	31/12/2018	9
CF41013	CANTU,ANDRE/ARMANDO JESUS	TSSSA018070	2,700.00	31/12/2018	9
M02031	CHAVEZ,ALVAREZ/DEYANIRA	TSSSA001562	6,300.00	31/12/2018	9
M02059	CARDENAS,ALFARO/MA. ELENA	TSSSA002805	9,700.00	31/12/2018	9
M01014	CASANOVA,ALVARADO/GUILLERMO EUGENIO	TSSSA002805	4,800.00	31/12/2018	9
M03005	CASTRO,DE ANDA/JOSE GUADALUPE	TSSSA001562	11,320.00	31/12/2018	9
M03005	CASTILLO,ALVAREZ/MARIA DEL PILAR	TSSSA001562	4,800.00	31/12/2018	9
M02081	CASTRO,ALVAREZ/ROCIO ESMERALDA	TSSSA002793	9,700.00	31/12/2018	9
M02082	CHAVEZ,ALEJO/REBECA ESMERALDA	TSSSA002443	8,900.00	31/12/2018	9
M03005	CARREON,ALMANZA/SANJUANA	TSSSA018070	5,250.00	31/12/2018	9
M02105	CASTRO,ALVAREZ/SILVIA ORALIA	TSSSA002793	6,300.00	31/12/2018	9
M03020	CASTILLO,BARRON/MARIA ASUNCION	TSSSA002793	47,396.82	31/12/2018	9
M02107	CAMPOS,BAEZ/MARIA DEL CARMEN	TSSSA002793	10,250.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	CASTILLO,BARRON/MA. GABRIELA	TSSSA002810	41,452.80	31/12/2018	9
M02112	CASTILLO,BARRON/MARTHA PATRICIA	TSSSA002793	9,210.00	31/12/2018	9
M02081	CASTILLO,BARRON/MIRNA ARACELI	TSSSA018000	5,250.00	31/12/2018	9
M02001	CARRILLO,CASTILLO/MA. CRISTINA	TSSSA002810	4,800.00	31/12/2018	9
M01010	CABRERA,CANO/DAGOBERTO	TSSSA002805	7,270.00	31/12/2018	9
CF41055	CABRERA,CRUZ/EDGAR GUADALUPE	TSSSA001026	5,250.00	31/12/2018	9
M02081	CASTELLANOS,CASTELLANOS/MARIA GUADALUPE	TSSSA001562	5,250.00	31/12/2018	9
M01008	CARRIZALES,CHAVIRA/HECTOR	TSSSA000401	6,300.00	31/12/2018	9
M03005	CARRIZALES,CHAVEZ/MARIA DE JESUS	TSSSA001562	6,300.00	31/12/2018	9
M01010	CASTRO,CALDERON/MIGUEL	TSSSA018951	5,250.00	31/12/2018	9
M02031	CHAVIRA,CABRIALES/RAFAELA	TSSSA002805	12,400.00	31/12/2018	9
M03013	CARBAJAL,CALDERON/JOSE TOMAS	TSSSA002793	6,300.00	31/12/2018	9
CF41013	CASTA&ON,CARRIZALES/ARTURO	TSSSA000401	5,917.00	31/12/2018	9
M02107	CASTILLO,DANTES/CATALINA	TSSSA000401	8,200.00	31/12/2018	9
M02082	CASTILLO,ESPINOSA/SAN JUANA	TSSSA018526	30,407.88	31/12/2018	9
M03023	CASTRO,ESCOBEDO/WENDY MAGALY	TSSSA002810	2,700.00	31/12/2018	9
M02031	CASTILLO,FLORES/LUZ AURORA	TSSSA018070	6,300.00	31/12/2018	9
M03018	CAMARILLO,FLORES/LAURA	TSSSA002810	6,300.00	31/12/2018	9
M01010	CHAVEZ,GRANADOS/BERTHA VIOLETA	TSSSA018951	4,800.00	31/12/2018	9
M03011	CAMARGO,GONZALEZ/ELISA	TSSSA018000	5,250.00	31/12/2018	9
M01014	CASTRO,GARZA/ERNESTO ALAN	TSSSA002805	5,250.00	31/12/2018	9
CF41013	CASTA&EDA,GUTIERREZ/GUILLERMO EDUARDO	TSSSA002810	6,300.00	31/12/2018	9
M02001	CASANOVA,GALVAN/JOSE LUIS	TSSSA002793	12,920.00	31/12/2018	9
M02031	CARDENAS,GARCIA/MARTHA	TSSSA002810	10,500.00	31/12/2018	9
M02031	CASTILLO,GAMEZ/NELIDA	TSSSA002793	38,698.34	31/12/2018	9
M02035	CAMPOS,GARCIA/NORMA	TSSSA002810	31,411.46	31/12/2018	9
M03021	CASTRO,GONZALEZ/PERFECTO	TSSSA002793	6,300.00	31/12/2018	9
M01008	CASTILLO,GONZALEZ/ROSALBA	TSSSA002805	6,300.00	31/12/2018	9
M02105	CASTILLO,GERARDO/ROSA ISELA	TSSSA000401	9,450.00	31/12/2018	9
M03019	CASTRO,GONZALEZ/MARIA ANGELICA	TSSSA002810	6,300.00	31/12/2018	9
M02047	CHARLES,HEREDIA/ALICIA	TSSSA002793	6,300.00	31/12/2018	9
M02105	CHAVIRA,HERNANDEZ/ANGELICA	TSSSA002793	11,610.00	31/12/2018	9
M02024	CASTILLO,HERNANDEZ/DORA ALICIA	TSSSA002810	12,400.00	31/12/2018	9
M02029	CHARLES,HEREDIA/MARIA FRANCISCA	TSSSA002810	6,300.00	31/12/2018	9
M03006	CASTA&EDA,HERNANDEZ/ISRAEL	TSSSA002805	10,900.00	31/12/2018	9
M02035	CASTILLO,HERNANDEZ/MA DE LOS ANGELES	TSSSA002793	8,650.00	31/12/2018	9
M03020	CARRIZALES,HERNANDEZ/MARISSA DEL CARMEN	TSSSA002805	9,000.00	31/12/2018	9
M02006	CARRIZALES,HERNANDEZ/NOE GAMALIEL	TSSSA002805	6,300.00	31/12/2018	9
M02107	CAVAZOS,JASSO/MARICELA	TSSSA002805	5,250.00	31/12/2018	9
M02081	CASTILLO,JIMENEZ/SERAFINA	TSSSA002810	10,900.00	31/12/2018	9
M02105	CASTILLO,LUEVANOS/CLAUDIA DOLORES	TSSSA018000	9,450.00	31/12/2018	9
M01008	CANTU,LOZANO/JESUS FRANCISCO	TSSSA001562	6,300.00	31/12/2018	9
M03019	CHAPA,LOPEZ/MIRNA ARACELI	TSSSA018951	10,900.00	31/12/2018	9
M03005	CARRERA,MORENO/ANDRES	TSSSA002443	6,300.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02047	CARRERA,MORENO/ALICIA	TSSSA002443	6,300.00	31/12/2018	9
M02082	CARRANZA,MARTINEZ/BLANCA ESTELA	TSSSA001562	6,300.00	31/12/2018	9
CF40004	CASTILLO,MARTINEZ/BERTHA ALICIA	TSSSA002805	2,247.00	31/12/2018	9
M02107	CARBAJAL,MENDEZ/MA DELTA	TSSSA002805	6,300.00	31/12/2018	9
M02031	CANO,MORALES/MA. ENRIQUETA	TSSSA002793	9,700.00	31/12/2018	9
M02081	CASTILLO,MONTIEL/IRMA NELIA	TSSSA002810	6,300.00	31/12/2018	9
M02082	CABALLERO,MORENO/JOSEFINA	TSSSA001562	6,300.00	31/12/2018	9
M02095	CASTRO,MENDOZA/LUZ IDALIA	TSSSA000401	10,250.00	31/12/2018	9
M03005	CASTILLO,MARTINEZ/MONSERRAT	TSSSA018951	6,300.00	31/12/2018	9
M02034	CASTELLON,MIRAMONTES/MARTHA CATALINA	TSSSA002810	6,300.00	31/12/2018	9
M02057	CANDIDO,MIJES/MONICA	TSSSA001562	4,800.00	31/12/2018	9
M02107	CASTILLO,MORALES/MARGARITA	TSSSA018000	12,550.00	31/12/2018	9
M02048	CASTELLON,MIRAMONTES/NORMA MARISELA	TSSSA002810	10,000.00	31/12/2018	9
M01010	CARRE&O,MARTINEZ/OLIVERIO	TSSSA002805	6,300.00	31/12/2018	9
M01008	CASTILLO,MARTINEZ/ROXANA	TSSSA002810	6,300.00	31/12/2018	9
M01010	CASTRO,MELENDEZ/SIMON ENRIQUE	TSSSA002810	38,800.00	31/12/2018	9
M02107	CAMERO,MEDRANO/SAIDALI	TSSSA018951	9,730.00	31/12/2018	9
M03011	CASTILLO,MARTINEZ/TERESA	TSSSA018951	7,300.00	31/12/2018	9
M01008	CARRILLO,MARAVILLA/VERONICA	TSSSA001562	38,800.00	31/12/2018	9
M02066	CARMONA,MONTELONGO/VICTORIA JANET	TSSSA000401	6,300.00	31/12/2018	9
M01010	CARDENAS,MARTINEZ/VICTOR ALFONSO	TSSSA000401	5,250.00	31/12/2018	9
M01008	CASTILLO,MARTINEZ/XOCHILT	TSSSA000401	6,300.00	31/12/2018	9
M01010	CABRERA,OLVERA/FELIPE	TSSSA018070	6,450.00	31/12/2018	9
M02105	CHAVEZ,ONTIVEROS/MA. INOCENCIA	TSSSA002810	30,724.32	31/12/2018	9
M03021	CANTU,ORTIZ/OLGA OLIVIA	TSSSA002810	5,250.00	31/12/2018	9
M02047	CANO,PONCE/CLISERIO	TSSSA002443	5,250.00	31/12/2018	9
M03019	CASTILLO,PAREDES/ISRAEL	TSSSA002810	6,300.00	31/12/2018	9
M03005	CASTRO,PUENTE/MARIA DE LA LUZ	TSSSA018000	3,150.00	31/12/2018	9
M02031	CAMACHO,PAZ/ODILIA	TSSSA018070	5,250.00	31/12/2018	9
M01008	CASTILLO,PEREZ/ROBERTO	TSSSA000401	45,306.02	31/12/2018	9
M02105	CARRE&O,PEREZ/SUSANA	TSSSA002810	11,580.00	31/12/2018	9
M03005	CABRERA,RUBIO/ARACELI	TSSSA000401	6,300.00	31/12/2018	9
CF41055	CANTU,ROBLEDO/JOSE ANGEL	TSSSA002781	9,517.00	31/12/2018	9
M02105	CARREON,RODRIGUEZ/MARIA ANDREA	TSSSA002793	8,650.00	31/12/2018	9
M02015	CASTILLEJA,RODRIGUEZ/EVA LAURA	TSSSA002443	4,800.00	31/12/2018	9
M01004	CARAVEO,REAL/JULIAN ALEJANDRO	TSSSA002805	6,300.00	31/12/2018	9
M02075	CABRIALES,REYES/JORGE LUIS	TSSSA002793	26,617.92	31/12/2018	9
M02110	CALZADA,RUIZ/ROSA ALICIA	TSSSA002443	6,300.00	31/12/2018	9
M01010	CAMACHO,RAMIREZ/ROCIO ISABEL	TSSSA002793	11,350.00	31/12/2018	9
M02031	CASTRO,RIVERA/VIRGINIA	TSSSA002443	6,300.00	31/12/2018	9
M01010	CASTILLO,SALAZAR/ALBERTO	TSSSA000401	5,250.00	31/12/2018	9
CF41055	CHARLES,SANCHEZ/JOSE ARTURO	TSSSA002781	6,977.00	31/12/2018	9
M02075	CASTILLO,SALDA&A/FERNANDO	TSSSA002810	11,550.00	31/12/2018	9
M03019	CASTRO,SANCHEZ/FLOR DE LUZ	TSSSA002805	6,300.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	CARDENAS,SALAZAR/LUZ MA.	TSSSA002810	6,300.00	31/12/2018	9
M02088	CABRERA,SALAZAR/MONICA BEATRIZ	TSSSA002793	13,040.00	31/12/2018	9
M02048	CASILLAS,SANCHEZ/MARIA DEL ROSARIO	TSSSA000401	6,300.00	31/12/2018	9
M03005	CASTILLO,SOTO/SILVIA MARTINA	TSSSA002793	6,300.00	31/12/2018	9
M02107	CARRIZALES,TORRES/ANA ISABEL	TSSSA002810	11,720.00	31/12/2018	9
M02006	CASTRO,TREVI&O/MARIA ALEJANDRA	TSSSA002793	10,250.00	31/12/2018	9
M02035	CASTA&ON,TREJO/GUADALUPE	TSSSA002810	7,860.00	31/12/2018	9
M03018	CASTILLO,TELLO/SAMUEL	TSSSA002810	9,280.00	31/12/2018	9
M02057	CAVAZOS,VILLARREAL/AMERICA ELIZABETH	TSSSA000401	30,012.70	31/12/2018	9
M02015	CAVAZOS,VELASQUEZ/ALEJANDRA MACLOVIA	TSSSA002793	11,300.00	31/12/2018	9
M03005	CARBAJAL,VAZQUEZ/ESTEFANA	TSSSA002805	6,300.00	31/12/2018	9
M02111	CAVAZOS,VELAZQUEZ/GUADALUPE ISELA	TSSSA002793	13,760.00	31/12/2018	9
M01004	CHAVEZ,VALLARINO/OSCAR	TSSSA000401	2,700.00	31/12/2018	9
M01010	CARRERA,VILLASANA/VIDAL ANTONIO	TSSSA002810	24,750.00	31/12/2018	9
M02031	CHACON,ZAPATA/CECILIA	TSSSA018951	6,300.00	31/12/2018	9
M02035	CHARLES,ZU&IGA/ROSA	TSSSA002805	78,023.02	31/12/2018	9
M03011	CERDA,BADILLO/JESUS	TSSSA002443	6,300.00	31/12/2018	9
M03005	CENOVIO,CRUZ/ANTONIA	TSSSA018070	6,300.00	31/12/2018	9
M02112	CRESPO,CASTILLO/IRMA	TSSSA002810	9,700.00	31/12/2018	9
M02105	CEJA,GOVEA/LIBRADA	TSSSA002810	10,170.00	31/12/2018	9
M02112	CEJA,GOVEA/NATALIA	TSSSA002810	6,300.00	31/12/2018	9
M01010	CEDILLO,GUERRA/RAFAEL	TSSSA002805	6,300.00	31/12/2018	9
M02059	CRESPO,MARTINEZ/MA. GUADALUPE	TSSSA002810	6,300.00	31/12/2018	9
M02047	CERVANTES,RUIZ/MA. GLORIA	TSSSA018000	6,300.00	31/12/2018	9
M02034	CERDA,RIVERA/JORGE LUIS	TSSSA018951	5,250.00	31/12/2018	9
M02048	CENOBIO,SANTIAGO/ELSA	TSSSA000401	9,700.00	31/12/2018	9
M02107	CENOBIO,SANTIAGO/FLORIDA	TSSSA000401	9,700.00	31/12/2018	9
CF41055	CERDA,SANCHEZ/ISIDRO MIGUEL	TSSSA002781	4,800.00	31/12/2018	9
M02112	CERDA,VALDEZ/SILVIA LILIA	TSSSA002810	3,150.00	31/12/2018	9
M01008	CHIU,SANCHEZ/ALFREDO	TSSSA002810	6,300.00	31/12/2018	9
M03021	CONTRERAS,ALFARO/FANY ANGELICA	TSSSA002793	8,650.00	31/12/2018	9
CF40004	CONTRERAS,ALFARO/MA. DE LA LUZ	TSSSA002793	6,300.00	31/12/2018	9
M02081	CORONADO,BLANCO/MA. EMMA	TSSSA002810	11,720.00	31/12/2018	9
M01010	CORNEJO,BARRERA/JUDITH	TSSSA002793	6,300.00	31/12/2018	9
M02105	CORTEZ,BANDA/JORGE ALBERTO	TSSSA000401	5,250.00	31/12/2018	9
CF41012	CORTES,CRUZ/JOSE ALFREDO	TSSSA002793	6,300.00	31/12/2018	9
M03021	CONTRERAS,CASTILLO/DORA ALICIA	TSSSA002793	10,010.00	31/12/2018	9
M02061	CONTRERAS,CASTILLO/JESUS	TSSSA002793	11,720.00	31/12/2018	9
M02082	CHONG,FLORENCIA/MA. DEL ROSARIO	TSSSA000401	6,300.00	31/12/2018	9
M02107	CORDOVA,FRANCO/REYNA	TSSSA002810	9,700.00	31/12/2018	9
M02082	CORONADO,GONZALEZ/BLANCA IDALIA	TSSSA000401	6,300.00	31/12/2018	9
M03006	CONTRERAS,GARCIA/JUAN	TSSSA002805	6,300.00	31/12/2018	9
M01010	CONTRERAS,HERRERA/ANGELINA	TSSSA018951	5,250.00	31/12/2018	9
M02047	CONTRERAS,HERNANDEZ/DOMINGA	TSSSA000401	6,300.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	CORONADO,HERNANDEZ/LOURDES	TSSSA002810	6,300.00	31/12/2018	9
M03005	COMPEAN,JUAREZ/MA. DEL ROSARIO	TSSSA000401	8,650.00	31/12/2018	9
M03020	CONTRERAS,JIMENEZ/AUSTRIA CELESTE	TSSSA002443	9,850.00	31/12/2018	9
M01008	CONTRERAS,LUNA/HERIBERTO	TSSSA002810	6,300.00	31/12/2018	9
M02081	CORONADO,MONTOYA/LUZ DEL ALBA	TSSSA002805	11,720.00	31/12/2018	9
M02107	CORREA,MELENDEZ/LAURA BEATRIZ	TSSSA002805	11,300.00	31/12/2018	9
M03021	CORONEL,MERAZ/MODESTA ANTONIA	TSSSA001562	6,300.00	31/12/2018	9
M02088	CORTEZ,MU&IZ/ROSA MA.	TSSSA002793	6,300.00	31/12/2018	9
M03018	COLUNGA,NU&EZ/SANJUANA ESMERALDA	TSSSA001562	12,010.00	31/12/2018	9
M03025	CONTRERAS,PI&A/ANTONIO JESUS	TSSSA002781	8,020.00	31/12/2018	9
M03022	CONTRERAS,ROJAS/JUAN GUADALUPE	TSSSA018526	34,370.16	31/12/2018	9
M02107	COLUNGA,RUIZ/MA DE LA LUZ	TSSSA002805	10,900.00	31/12/2018	9
M02031	COLCHADO,RAMOS/MARTINA	TSSSA002805	6,300.00	31/12/2018	9
M02081	CORREA,SILVA/GRICELDA MA.	TSSSA018070	38,164.62	31/12/2018	9
M03023	COVARRUBIAS,SANCHEZ/GRISELDA MELINA	TSSSA001026	4,800.00	31/12/2018	9
M03018	CORDOVA,SOSA/LOURDES SARAHÍ	TSSSA002810	4,200.00	31/12/2018	9
M03019	CORONADO,TIJERINA/MA. DOLORES	TSSSA018070	5,250.00	31/12/2018	9
M03005	COLLAZO,VILLANUEVA/PETRA	TSSSA002793	5,250.00	31/12/2018	9
M02029	CONTRERAS,ZAPATA/LAURA IDALIA	TSSSA002793	11,720.00	31/12/2018	9
M02107	CONTRERAS,ZAPATA/OLGA MA.	TSSSA002793	6,300.00	31/12/2018	9
CF40002	CRUZ,AVILA/MANUEL	TSSSA017552	6,300.00	31/12/2018	9
M02105	CUMPIAN,BARRON/FRANCISCA	TSSSA002810	6,300.00	31/12/2018	9
M01008	CRUZ,CARDENAS/MARIA DEL CARMEN	TSSSA018975	875.00	31/12/2018	9
M01008	CRUZ,CARDENAS/FRANCISCO	TSSSA018975	1,050.00	31/12/2018	9
M02105	CRUZ,CRUZ/OLGA	TSSSA002810	15,220.00	31/12/2018	9
M03005	CRUZ,CASTELLANOS/SANTOS	TSSSA018070	10,650.00	31/12/2018	9
M02082	CRUZ,CASTILLO/TERESA	TSSSA000401	6,300.00	31/12/2018	9
M01010	CUAN,DELGADO/ANGEL	TSSSA002810	5,250.00	31/12/2018	9
M02082	CRUZ,DOMINGUEZ/BENITA	TSSSA002443	6,300.00	31/12/2018	9
M02066	CRUZ,FERNANDEZ/OLGA LILIA	TSSSA000401	9,700.00	31/12/2018	9
M02095	CRUZ,GALINDO/ALAN	TSSSA002793	6,300.00	31/12/2018	9
M01010	CUAN,GALVAN/AMBAR ALICIA	TSSSA002793	10,810.00	31/12/2018	9
M02036	CUELLAR,GARCIA/CLAUDIA IRASEMA	TSSSA018000	6,100.00	31/12/2018	9
M01010	CRUZ,HERNANDEZ/EDUARDO	TSSSA002793	5,250.00	31/12/2018	9
M03005	CRUZ,JASSO/MA. LEOPOLDA	TSSSA002810	9,700.00	31/12/2018	9
M03005	CRUZ,LOPEZ/MA CARMEN	TSSSA002805	6,300.00	31/12/2018	9
M02035	CUERVO,MARTINEZ/MA. IRENE	TSSSA002805	70,443.02	31/12/2018	9
M02107	CRUZ,MEZA/SILVIA EDITH	TSSSA000401	38,651.96	31/12/2018	9
M02107	CUELLAR,PEREZ/MARIA AZUCENA	TSSSA002793	10,270.00	31/12/2018	9
M02107	CRUZ,PALOMO/HILARIA	TSSSA000401	10,780.00	31/12/2018	9
M01004	CRUZ,RIVERA/ALEJANDRO	TSSSA002805	3,150.00	31/12/2018	9
M01004	CRUZ,ROSAS/ALEJANDRO	TSSSA002443	4,800.00	31/12/2018	9
M03022	CRUZ,ROJAS/CARLOS ALBERTO	TSSSA000401	9,000.00	31/12/2018	9
M03006	CRUZ,RAMIREZ/HECTOR	TSSSA002805	6,300.00	31/12/2018	9



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02047	CRUZ,RUIZ/JESUS	TSSSA002793	37,218.70	31/12/2018	9
M02035	CRUZ,RODRIGUEZ/JESUS UBALDO	TSSSA018070	4,800.00	31/12/2018	9
M02031	CRUZ,RIVERA/MARGARITA	TSSSA000401	6,300.00	31/12/2018	9
M02085	CRUZ,TREJO/MARIA DE LOS ANGELES	TSSSA000401	6,300.00	31/12/2018	9
M02006	DE LA CRUZ,TORRES/SANTOS REYES	TSSSA002805	6,300.00	31/12/2018	9
M02049	CRUZ,ZULOAGA/LORENZA	TSSSA018070	5,250.00	31/12/2018	9
CF41018	DAVILA,ARGANDO&A/MONICA	TSSSA000401	7,567.00	31/12/2018	9
M03019	DAVILA,MATA/HORTENCIA	TSSSA002793	6,300.00	31/12/2018	9
M02059	DAVILA,MATA/MARTHA MAYTE	TSSSA002793	6,300.00	31/12/2018	9
M02048	DAVILA,MENDOZA/PRAXEDIS	TSSSA002810	7,300.00	31/12/2018	9
M02075	DELGADILLO,ALFARO/FELIPE DE JESUS	TSSSA002810	6,300.00	31/12/2018	9
M02082	DELGADO,DEL ANGEL/JOSEFINA	TSSSA001026	41,380.56	31/12/2018	9
M02058	DELGADO,AVILA/VERONICA	TSSSA018951	8,650.00	31/12/2018	9
M03005	DELGADO,HERNANDEZ/ROBERTO	TSSSA000401	9,000.00	31/12/2018	9
M01007	DELGADO,OCHOA/CARLOS ADRIAN	TSSSA018951	30,850.00	31/12/2018	9
M03021	DIAZ,ARROYO/GUADALUPE	TSSSA000401	76,294.96	31/12/2018	9
M03005	DIAZ,ARROYO/MA DEL CARMEN	TSSSA000401	6,300.00	31/12/2018	9
M02081	DIAZ,BAEZ/ALEJANDRA	TSSSA002805	6,300.00	31/12/2018	9
M02031	DIMAS,CERRITE&O/ALICIA	TSSSA018070	6,300.00	31/12/2018	9
M02034	DIMAS,CERRITE&O/JUAN MANUEL	TSSSA018070	12,430.00	31/12/2018	9
M01010	DIAZ GUZMAN,GIADANS/HECTOR EDUARDO	TSSSA002805	6,300.00	31/12/2018	9
M02082	DIAZ,HERNANDEZ/ESPERANZA	TSSSA018000	6,300.00	31/12/2018	9
M02034	DIAZ,PEREZ/JUANA MARIA	TSSSA000401	6,050.00	31/12/2018	9
M03005	DIAZ,REYES/JOSE ANGEL	TSSSA002810	6,300.00	31/12/2018	9
M03019	DIAZ,RIOS/CESAR ROLANDO	TSSSA017552	4,800.00	31/12/2018	9
M02006	DIMAS,DE LOS REYES/LETICIA	TSSSA000845	10,930.00	31/12/2018	9
M02107	DIAZ,REYNA/MA. GUADALUPE	TSSSA002805	10,500.00	31/12/2018	9
M03005	DIAZ,SALOMON/MARIA ANGELICA	TSSSA000401	8,200.00	31/12/2018	9
M02107	DIAZ,SUSTAITA/MA. LUISA	TSSSA002810	9,450.00	31/12/2018	9
M02105	DIMAS,SERRITE&O/MARIA DEL ROCIO	TSSSA018070	5,250.00	31/12/2018	9
M02031	DIAZ,SALOMON/MARIA DEL SOCORRO	TSSSA000401	6,300.00	31/12/2018	9
CF41013	DIAZ GUZMAN,VERASTEGUI/HECTOR LEOPOLDO	TSSSA002810	2,700.00	31/12/2018	9
M02075	DORIA,DOMINGUEZ/JOSE CAYETANO	TSSSA002793	6,300.00	31/12/2018	9
M03005	DOMINGUEZ,DIAZ/ISIDRA	TSSSA002810	6,300.00	31/12/2018	9
M02107	DOMINGUEZ,GARCIA/JUDITH	TSSSA002810	43,876.80	31/12/2018	9
CF41055	DOMINGUEZ,GARCIA/RUBEN DARIO	TSSSA002781	5,250.00	31/12/2018	9
M01010	DOSAL,POSADA/JESUS FRANCISCO JAVIER	TSSSA018000	6,300.00	31/12/2018	9
M02047	DOMINGUEZ,RODRIGUEZ/JUANA	TSSSA002810	6,300.00	31/12/2018	9
M01014	DOMINGUEZ,VILLARREAL/MARCO VINICIO	TSSSA002810	6,300.00	31/12/2018	9
M02107	DUARTE,AGUI&AGA/ALMA DELIA	TSSSA018000	10,250.00	31/12/2018	9
M02105	DUQUE,GARCIA/ROSA MARIA	TSSSA002810	9,460.00	31/12/2018	9
M01010	DURAN,PERALES/DANIEL	TSSSA002805	6,300.00	31/12/2018	9
M02107	DURAN,VAZQUEZ/LUZ ANGELICA	TSSSA002793	45,076.80	31/12/2018	9
M03013	ESCALANTE,ALVARADO/JOSE LUIS	TSSSA002810	5,250.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ESCAMILLA,DEL ANGEL/SILVIA	TSSSA002810	6,300.00	31/12/2018	9
M02058	ECHARTEA,GOMEZ/MA. ALICIA	TSSSA002793	6,300.00	31/12/2018	9
M02006	ECHAVARRIA,VILLANUEVA/MA. BERENICE	TSSSA002810	10,500.00	31/12/2018	9
M03013	ECHAVARRIA,VALDEZ/ROBERTO	TSSSA002810	14,660.00	31/12/2018	9
M02081	ELIAS,AGUILAR/MARIA DEL ROSARIO	TSSSA000401	12,400.00	31/12/2018	9
M03023	ENRIQUEZ,MORENO/LORENA	TSSSA002810	4,800.00	31/12/2018	9
M02112	ESPINOSA,MENDEZ/MARTHA	TSSSA002443	10,810.00	31/12/2018	9
M02015	ESPINOSA,MARTINEZ/SILVIA ANGELICA	TSSSA002810	11,860.00	31/12/2018	9
M02107	ENRIQUEZ,ORTIZ/MA. MAGDALENA	TSSSA018000	6,300.00	31/12/2018	9
CF41024	ESPINOZA,PEREZ/FLOR ESTELA	TSSSA002805	5,250.00	31/12/2018	9
M01010	ESPINOSA,ROJAS/HERIBERTO	TSSSA000401	5,250.00	31/12/2018	9
M02031	ESPINOZA,SOTO/YOLANDA	TSSSA002805	71,472.78	31/12/2018	9
M03005	ENRIQUEZ,TORRES/ELVIA	TSSSA000401	5,250.00	31/12/2018	9
M02024	ESCOBEDO,ACEVEDO/OLGA YOLANDA	TSSSA002810	11,860.00	31/12/2018	9
CF41024	ESCOBAR,CAMACHO/MA. ELENA	TSSSA002793	8,547.00	31/12/2018	9
M03019	ESCOBAR,CONTRERAS/ROSARIO ADRIANA	TSSSA001562	10,930.00	31/12/2018	9
M02034	ESCOJIDO,RODRIGUEZ/PATRICIA	TSSSA002793	9,850.00	31/12/2018	9
M02031	ESCOBAR,TREJO/ELVIA	TSSSA000401	9,700.00	31/12/2018	9
M02036	ESCUDERO,ARVIZO/OSCAR	TSSSA002443	3,150.00	31/12/2018	9
M02105	EURESTI,CHAVEZ/ANA BEATRIZ	TSSSA002805	10,611.67	31/12/2018	9
M02048	ESQUEDA,CAMPA/MARIA DEL CARMEN	TSSSA001562	6,300.00	31/12/2018	9
M02107	FACUNDO,MU&IZ/MARIA DEL REFUGIO	TSSSA002793	10,670.00	31/12/2018	9
M03018	FRANCO,PEDRAZA/MIREYA MACARENA	TSSSA002810	6,300.00	31/12/2018	9
M02031	FACUNDO,RODRIGUEZ/MA. GUADALUPE	TSSSA002805	78,072.78	31/12/2018	9
M03005	FABIAN,SALOMON/CARLOS MIGUEL	TSSSA002443	6,300.00	31/12/2018	9
M03005	FABIAN,SALOMON/CESAR LUIS	TSSSA002443	6,300.00	31/12/2018	9
M03005	FABIAN,SALOMON/HECTOR ADRIAN	TSSSA002443	5,250.00	31/12/2018	9
M03005	FABIAN,SILVA/TOMAS ERASMO	TSSSA002443	6,300.00	31/12/2018	9
M02082	FERNANDEZ,DOMINGUEZ/MARIA	TSSSA000401	13,320.00	31/12/2018	9
M03005	FERNANDEZ,FERNANDEZ/MARIA DEL CARMEN	TSSSA018000	6,300.00	31/12/2018	9
M01014	FERRETIZ,MARTINEZ/VICTOR MANUEL	TSSSA002810	6,300.00	31/12/2018	9
M01010	FERRER,SANTOS/LERDO	TSSSA002443	5,250.00	31/12/2018	9
CF41013	FONZ,AGUILAR/CESAR AUGUSTO	TSSSA002793	6,300.00	31/12/2018	9
M01008	FLORES,ARRIAGA/JORGE GERARDO	TSSSA002805	5,250.00	31/12/2018	9
M02110	FLORES,ARIZMENDI/ROSA ELENA	TSSSA018000	11,330.00	31/12/2018	9
M02031	FONSECA,BALDERAS/MA. ROSARIO	TSSSA002793	6,300.00	31/12/2018	9
M03022	FLORES,BETANCOURT/MA. DEL ROSARIO	TSSSA002810	4,800.00	31/12/2018	9
M03023	FLORES,CEPEDES/JUAN MANUEL	TSSSA018526	29,775.56	31/12/2018	9
M02107	FLORES,COLCHADO/TERESA DE JESUS	TSSSA002810	37,104.12	31/12/2018	9
M03022	FLORES,DESIDERIO/ESTEBAN	TSSSA000401	6,300.00	31/12/2018	9
M03005	FLORES,DESIDERIO/SANTANA	TSSSA000401	6,300.00	31/12/2018	9
M01010	FLORES,GONZALEZ/JOSE DE JESUS	TSSSA002805	5,250.00	31/12/2018	9
M02006	FLORES,GUEL/MIGUEL	TSSSA002793	6,300.00	31/12/2018	9
M01005	FLORES,GONZALEZ/ROCIO	TSSSA002793	5,250.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	FLORES,GARCIA/SILVIA	TSSSA002443	6,300.00	31/12/2018	9
M02088	FLORES,HERNANDEZ/MA ELENA	TSSSA018070	10,900.00	31/12/2018	9
M02107	FLORES,PEDRAZA/CARLOTA AMALIA	TSSSA002793	5,250.00	31/12/2018	9
M01010	FLORES,ROMERO/JOSE	TSSSA002793	5,250.00	31/12/2018	9
M01004	FLORES,RODRIGUEZ/VICENTE ENRIQUE	TSSSA017552	5,250.00	31/12/2018	9
M03019	FLORES,SALAZAR/JOSE ELIAS	TSSSA002805	43,800.98	31/12/2018	9
M03005	FLORES,SALAZAR/JOSE GENARO	TSSSA002805	9,730.00	31/12/2018	9
M02062	FLORES,TORRES/JOSE ELIZANDRO	TSSSA002810	44,697.10	31/12/2018	9
M02038	FUENTES,CARRION/JORGE	TSSSA001026	6,300.00	31/12/2018	9
M02112	FUENTES,MANCILLA/MARIA DE LA LUZ	TSSSA002805	11,860.00	31/12/2018	9
M03021	FUENTES,MANCILLA/MIRIAM ELIZABETH	TSSSA002805	3,150.00	31/12/2018	9
M02031	DE LA FUENTE,ORDO&EZ/ALMA ELENA	TSSSA002793	6,300.00	31/12/2018	9
M02088	FU,PALACIOS/MA. ENRIQUETA	TSSSA018070	5,250.00	31/12/2018	9
CF40002	GARCIA,AVILA/ALBERTO BENITO	TSSSA001026	4,800.00	31/12/2018	9
M02107	GARCIA,AZUA/BELINDA	TSSSA002805	12,030.00	31/12/2018	9
M03020	GRACIA,ACU&A/BLANCA ESTHELA	TSSSA002805	10,620.00	31/12/2018	9
M02031	GARZA,ARIZPE/GRACIELA	TSSSA002810	6,300.00	31/12/2018	9
M02105	GARCIA,ALVAREZ/MARIA GUADALUPE	TSSSA000401	5,250.00	31/12/2018	9
M02105	GALVAN,ALONSO/IVONNE ESTHER	TSSSA002443	6,900.00	31/12/2018	9
M01010	GARCIA,ALMARAZ/ROBERTO GERARDO	TSSSA002793	6,300.00	31/12/2018	9
M02107	GARCIA,BARBOZA/ADRIANA	TSSSA018000	5,250.00	31/12/2018	9
CF41077	GALVAN,BARRIENTOS/BELLANIRA	TSSSA000401	6,300.00	31/12/2018	9
M02035	GARCIA,BARBOSA/NORMA ALICIA	TSSSA002443	8,120.00	31/12/2018	9
M02035	GARCIA,BARRON/SAN JUANA	TSSSA002810	6,300.00	31/12/2018	9
M02029	GARCIA,CHIMALPOPOCA/ALFONSO	TSSSA017552	4,800.00	31/12/2018	9
M03005	GARCIA,CUMPEAN/MARIA DEL CONSUELO	TSSSA002805	23,146.38	31/12/2018	9
CF41060	GARZA,CHAVIRA/CARLOS RAFAEL	TSSSA002781	4,667.00	31/12/2018	9
M01008	GARCIA,CARDENAS/ENRIQUE ROGELIO	TSSSA002805	6,300.00	31/12/2018	9
M03018	DE LA GARZA,CASTILLO/IRMA	TSSSA018526	6,300.00	31/12/2018	9
M03021	GALVAN,CHAVEZ/IRMA	TSSSA002793	13,740.00	31/12/2018	9
M03019	GARCIA,CARDENAS/JORGE OCTAVIO	TSSSA002805	40,700.98	31/12/2018	9
M03019	GARCIA,CARDENAS/JUAN MANUEL	TSSSA002805	6,300.00	31/12/2018	9
M02107	GALLEGOS,CASTILLO/MARIA LUISA	TSSSA002443	5,250.00	31/12/2018	9
M03023	GALVAN,CUELLAR/LUZ MARIA	TSSSA000401	6,300.00	31/12/2018	9
M01010	GARZA,CANTU/MARIO ALBERTO	TSSSA018951	9,450.00	31/12/2018	9
M02107	GARCIA,CUELLAR/MARIEL ZULEMA	TSSSA018000	10,250.00	31/12/2018	9
M02034	GARZA,CRUZ/ROSA MANUELA	TSSSA002805	6,300.00	31/12/2018	9
M01010	DE LA GARZA,CHAVEZ/RAFAEL OCTAVIO	TSSSA002793	15,920.00	31/12/2018	9
M01008	GALLEGOS,CONTRERAS/ROSA MARIA	TSSSA002805	10,500.00	31/12/2018	9
M02105	GARCIA,CERVANTES/SANDRA	TSSSA002805	28,364.60	31/12/2018	9
M03013	GARCIA,DIAZ/ALVARO	TSSSA002805	11,720.00	31/12/2018	9
M03005	GARCIA,DOMINGUEZ/MA. MARTINA	TSSSA002793	6,300.00	31/12/2018	9
M02006	GAMEZ,ESCAMILLA/CAROLINA	TSSSA000401	9,450.00	31/12/2018	9
M02035	GRANADOS,ESPINOZA/MARIA DEL ROCIO	TSSSA002793	12,710.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	GARIBAY,FERNANDEZ/MARIA DEL CARMEN	TSSSA018951	6,300.00	31/12/2018	9
M02029	GARZA,FLORES/TEODORA	TSSSA018070	6,300.00	31/12/2018	9
M01010	GARCIA,GARCIA/ARNOLDO RUBEN	TSSSA002793	6,300.00	31/12/2018	9
M02035	GALVAN,GALICIA/DALIA INES	TSSSA002810	11,300.00	31/12/2018	9
CF40004	DE LA GARZA,GUTIERREZ/FEDERICO	TSSSA000401	3,150.00	31/12/2018	9
M02038	GALVAN,GUZMAN/MAYRA RUTH	TSSSA018951	8,650.00	31/12/2018	9
M02110	GAMBOA,GAMBOA/NORMA GUADALUPE	TSSSA018951	11,350.00	31/12/2018	9
CF41060	GARZA,GOMEZ/SERGIO URIEL	TSSSA001475	5,250.00	31/12/2018	9
M02105	GARCIA,GARCIA/MARIA TERESA	TSSSA002793	11,300.00	31/12/2018	9
M03005	GALVAN,HERNANDEZ/AMALIA	TSSSA001562	76,302.54	31/12/2018	9
M02034	GRAJEDA,HERNANDEZ/MA. CANDELARIA	TSSSA002793	6,300.00	31/12/2018	9
M02107	GALVAN,HERNANDEZ/LETICIA	TSSSA002793	12,520.00	31/12/2018	9
M02082	GRANADOS,HERNANDEZ/MA. CONCEPCION	TSSSA000401	6,300.00	31/12/2018	9
M02107	GARCIA,HERNANDEZ/PERLA RUTH	TSSSA018000	5,250.00	31/12/2018	9
M03020	GAMEZ,HERNANDEZ/MARIA DEL PILAR	TSSSA000401	9,450.00	31/12/2018	9
M02048	GARCIA,HERNANDEZ/MARIA TRINIDAD	TSSSA002810	6,300.00	31/12/2018	9
M02095	GALVEZ,HERNANDEZ/TERESA	TSSSA000401	31,243.50	31/12/2018	9
M02034	GARCIA,IZQUIERDO/NATIVIDAD GUADALUPE	TSSSA002443	6,300.00	31/12/2018	9
M03018	GARCIA,JUAREZ/GLORIA IMELDA	TSSSA002793	6,300.00	31/12/2018	9
M03019	GARCIA,JUAREZ/OLGA LIDIA	TSSSA002793	30,843.28	31/12/2018	9
M03018	GARZA,JIMENEZ/MA. DEL SOCORRO	TSSSA018526	5,250.00	31/12/2018	9
M02038	GRANJENO, /JUAN	TSSSA002810	6,300.00	31/12/2018	9
M01008	GAMEZ,LEAL/ANA LETICIA	TSSSA002810	32,300.00	31/12/2018	9
M03018	GARCIA,LUNA/ALMA REYNA	TSSSA002793	29,808.20	31/12/2018	9
M03018	GARCIA,LUNA/CLAUDIA SARAI	TSSSA017552	9,630.00	31/12/2018	9
M01006	GARCIA,LOPEZ/GERARDO BERNABE	TSSSA002810	4,800.00	31/12/2018	9
M02095	GARCIA,LARRAGA/GUILLERMO	TSSSA000401	10,500.00	31/12/2018	9
M01010	GARZA,LEAL/HECTOR	TSSSA002805	5,250.00	31/12/2018	9
M01014	GARZA,LEAL/IDALIA	TSSSA002810	3,150.00	31/12/2018	9
M02034	GARCIA,LINARES/SILVIA	TSSSA002810	6,300.00	31/12/2018	9
M03021	GAYTAN,MEJIA/MARIA ANA	TSSSA002793	43,299.66	31/12/2018	9
M02081	GARCIA,MONTOYA/MA.LETICIA	TSSSA002793	6,300.00	31/12/2018	9
M03006	GALVAN,MORENO/LEANDRO	TSSSA018070	6,300.00	31/12/2018	9
M02048	GATICA,MARTINEZ/LETICIA	TSSSA001562	4,720.00	31/12/2018	9
M03020	GARCIA,MARTINEZ/MAXIMILIANO	TSSSA002793	6,300.00	31/12/2018	9
M02035	GARZA,MAYORGA/MOYRA YADIRA	TSSSA002793	5,250.00	31/12/2018	9
M01008	GALLEGOS,MENDOZA/NELLY	TSSSA018951	9,730.00	31/12/2018	9
M03020	GARCIA,MORALES/SANDRA GUADALUPE	TSSSA000401	9,850.00	31/12/2018	9
M02035	GARCIA,MORALES/VIRGINIA	TSSSA002805	44,287.52	31/12/2018	9
M02031	GARCIA,NIETO/DIMNA	TSSSA002793	9,700.00	31/12/2018	9
M03022	GARCIA,NAVA/JULIO CESAR	TSSSA002810	37,214.52	31/12/2018	9
M03011	GARCIA,NAVA/MARCO ANTONIO	TSSSA002810	6,300.00	31/12/2018	9
M03011	GARCIA,ORTIZ/MA. CONCEPCION	TSSSA018526	36,134.48	31/12/2018	9
M02105	GASPAR,ORTIZ/DIANA XOCHITL	TSSSA000401	10,250.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	GARCIA,OROZCO/FLOR ESTHER	TSSSA002793	12,430.00	31/12/2018	9
M03005	GRANADOS,ORTEGA/JESUS JAVIER	TSSSA002805	5,250.00	31/12/2018	9
M03020	GARCIA,OROZCO/LIZBETH	TSSSA002793	10,900.00	31/12/2018	9
M02031	GRANADOS,ORTEGA/ROSALINDA	TSSSA002805	6,300.00	31/12/2018	9
M03005	GRANADOS,ORTEGA/VICTOR LUIS	TSSSA002805	6,300.00	31/12/2018	9
M02107	GARCIA,PORRAS/BERTHA BEATRIZ	TSSSA002805	11,860.00	31/12/2018	9
M02031	GARZA,PEREZ/CELESTINA	TSSSA002810	11,720.00	31/12/2018	9
M03005	GALLARDO,PALACIOS/CLAUDIA ELIZABETH	TSSSA000401	8,650.00	31/12/2018	9
M02047	GALVAN,PI&A/MARIA HORTENCIA	TSSSA002443	6,300.00	31/12/2018	9
M02047	GALVAN,PI&A/JUANA	TSSSA002443	6,300.00	31/12/2018	9
M02107	GARCIA,PUENTE/MARIA DE JESUS	TSSSA002805	10,650.00	31/12/2018	9
M01010	GARZA,PRECIADO/REYNALDO ALONSO	TSSSA001562	6,300.00	31/12/2018	9
CF41055	GARCIA,PEREZ/RIGOBERTO	TSSSA002781	5,250.00	31/12/2018	9
M03018	GARCIA,POSADA/SECIA KEREN	TSSSA002810	26,566.76	31/12/2018	9
M01010	GARCIA,RODRIGUEZ/MARIA DE LOS ANGELES	TSSSA018951	5,250.00	31/12/2018	9
M02047	GARCIA,REGALADO/BENITO	TSSSA002793	6,300.00	31/12/2018	9
M02040	GARCIA,RINCON/BEATRIZ ADRIANA	TSSSA018000	10,250.00	31/12/2018	9
M02107	GARCIA,REGALADO/DORA ALICIA	TSSSA018000	6,300.00	31/12/2018	9
M02107	GARCIA,REYES/EMILIA	TSSSA002810	6,300.00	31/12/2018	9
M03023	GARCIA,DE LA ROSA/FRANCISCO JAVIER	TSSSA000401	4,800.00	31/12/2018	9
M03022	GARCIA,ROSALES/MARIA GUADALUPE	TSSSA002810	6,300.00	31/12/2018	9
M02034	GARZA,REYES/MARIA GUADALUPE	TSSSA002793	9,700.00	31/12/2018	9
M02035	GARCIA,REYES/LILIA MARGARITA	TSSSA002810	6,300.00	31/12/2018	9
M02081	GARCIA,RODRIGUEZ/MATILDE	TSSSA002793	6,300.00	31/12/2018	9
M02107	GARCIA,RIOS/MARTINA	TSSSA002810	11,320.00	31/12/2018	9
M02085	GARCIA,DE LA ROSA/MARIA TERESA DE JESUS	TSSSA000401	5,250.00	31/12/2018	9
M02105	GARCIA,RODRIGUEZ/TERESA DE JESUS	TSSSA002793	11,060.00	31/12/2018	9
M02035	GARCIA,SERNA/GILBERTA	TSSSA002805	6,300.00	31/12/2018	9
M03019	GARCIA,SAENZ/GONZALO	TSSSA002793	40,652.80	31/12/2018	9
M01004	GARZA,SALINAS/JUAN FLORENCIO	TSSSA018070	6,300.00	31/12/2018	9
M03005	GARCIA,SAUCEDO/JOSE DE JESUS	TSSSA018070	5,250.00	31/12/2018	9
M01004	GARZA,SOLIS/JOSE MAURO	TSSSA018070	31,250.00	31/12/2018	9
M01004	GALVAN,SALINAS/MARTIN	TSSSA002810	9,700.00	31/12/2018	9
M01010	GARZA,SANCHEZ/MANUEL	TSSSA002810	31,250.00	31/12/2018	9
M02107	GARCIA,SALAZAR/MA. BELEM	TSSSA002793	11,720.00	31/12/2018	9
M02031	GALLARDO,SILVA/MIRNA MIRELLA	TSSSA002793	14,020.00	31/12/2018	9
M02112	GARCIA,SANTILLAN/ROSA MA.	TSSSA002805	9,700.00	31/12/2018	9
M02107	GARCIA,TOVAR/ERIKA	TSSSA002810	4,800.00	31/12/2018	9
CF41060	GARCIA,URBINA/MIGUEL ANGEL	TSSSA002781	5,967.00	31/12/2018	9
M02001	GALLEGOS,VAZQUEZ/ALICIA	TSSSA002810	6,300.00	31/12/2018	9
M01010	GARZA,VILCHIS/ELISEO MANUEL	TSSSA000401	6,300.00	31/12/2018	9
M03005	GARCIA,VILLALOBOS/JORGE EDUARDO	TSSSA002443	6,300.00	31/12/2018	9
M02105	GARCIA,VAZQUEZ/MARIA DEL REFUGIO	TSSSA002805	11,720.00	31/12/2018	9
M01008	GARZA,VARELA/RAMSES AMENOFIS	TSSSA018975	3,150.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	GATICA,WALLE/SILVIA GUADALUPE	TSSSA002793	6,300.00	31/12/2018	9
M03013	GRIMALDO,GARCIA/TIBURCIO	TSSSA002793	6,300.00	31/12/2018	9
M02031	GRIMALDO,HERNANDEZ/ORALIA	TSSSA002805	6,300.00	31/12/2018	9
M03022	GRIMALDO,LICONA/MARICELA	TSSSA002810	6,300.00	31/12/2018	9
M01010	GIL,SANCHEZ/ADRIANA MARCELA	TSSSA018070	6,300.00	31/12/2018	9
M02006	GRIMALDO,SALAZAR/CARLOS	TSSSA002810	10,780.00	31/12/2018	9
M02107	GRIMALDO,TORRES/MARIA FELICITAS	TSSSA002810	10,900.00	31/12/2018	9
M02107	GONZALEZ,ALVIZO/JUANA PAULINA	TSSSA018000	5,250.00	31/12/2018	9
M03005	GONZALEZ,BAEZ/JOSE AURELIO	TSSSA002810	6,300.00	31/12/2018	9
M03005	GONZALEZ,BAEZ/ALICIA	TSSSA002805	6,300.00	31/12/2018	9
M02031	GONZALEZ,BARRON/BEATRIZ	TSSSA002793	11,720.00	31/12/2018	9
M01010	GONZALEZ,DEL BOSQUE/MARIA GUADALUPE	TSSSA002810	5,250.00	31/12/2018	9
M03005	GONZALEZ,BARRON/GAMALIEL	TSSSA002793	6,300.00	31/12/2018	9
M02035	GONZALEZ,BARRON/ROMELY	TSSSA002793	12,100.00	31/12/2018	9
M02107	GONZALEZ,BARRON/VALERIA	TSSSA002810	9,850.00	31/12/2018	9
M02082	GODINEZ,BRAVO/YOLANDA	TSSSA002443	6,300.00	31/12/2018	9
M02006	GOMEZ,COVARRUBIAS/ANTONIO	TSSSA018070	6,300.00	31/12/2018	9
M02035	GONZALEZ,CARRIZALES/EVANGELINA	TSSSA002793	6,300.00	31/12/2018	9
M02034	GOMEZ,CAMACHO/IDOLINA MARGARITA	TSSSA002793	9,700.00	31/12/2018	9
M03023	GONGORA,CASILLAS/LORENA SOFIA	TSSSA018975	29,775.56	31/12/2018	9
M02107	GONZALEZ,CARDENAS/NEREYDA	TSSSA002793	11,870.00	31/12/2018	9
M02047	GONZALEZ,CIMENTALES/ROGACIANA	TSSSA002805	6,300.00	31/12/2018	9
M02105	GOMEZ,DIAZ/ACERINA	TSSSA000401	9,450.00	31/12/2018	9
M03013	GONZALEZ,DAVILA/JUAN ILDEFONSO	TSSSA002805	11,860.00	31/12/2018	9
M02105	GONZALEZ,FLORES/MARIA DE LOS ANGELES	TSSSA018000	5,250.00	31/12/2018	9
M02082	GONZALEZ,FLORES/MA. ESTEFANA	TSSSA018000	6,300.00	31/12/2018	9
M01010	GOMEZ,GOMEZ/ABEL	TSSSA018000	6,300.00	31/12/2018	9
M02081	GOMEZ,GARCIA/MARIA DE LOS ANGELES	TSSSA002805	43,431.14	31/12/2018	9
M02105	GONZALEZ,GARZA/CLAUDIA	TSSSA001562	12,400.00	31/12/2018	9
M02107	GONZALEZ,GOMEZ/GUADALUPE PATRICIA	TSSSA000401	9,400.00	31/12/2018	9
M02105	GONZALEZ,GUERRERO/IRENE	TSSSA002805	5,250.00	31/12/2018	9
M02088	GONZALEZ,GUERRERO/ROCIO OLINDA	TSSSA000401	6,300.00	31/12/2018	9
M03018	GLORIA,GONZALEZ/ROCIO YAZMIN	TSSSA002805	10,810.00	31/12/2018	9
M02082	GOMEZ,HERNANDEZ/MAGDALENA	TSSSA002443	6,300.00	31/12/2018	9
M01010	GONZALEZ,HERNANDEZ/PEDRO	TSSSA000401	31,250.00	31/12/2018	9
M01010	GONZALEZ,HINOJOSA/SERGIO ENRIQUE	TSSSA002810	4,800.00	31/12/2018	9
M03023	GONZALEZ,IBA&EZ/ROBERTO CARLOS	TSSSA018526	9,850.00	31/12/2018	9
M02105	GONZALEZ,LOPEZ/LIDIA JUANA	TSSSA000401	3,150.00	31/12/2018	9
M02031	GOMEZ,LEAL/TERESA DEL SOCORRO	TSSSA002805	11,720.00	31/12/2018	9
M02082	GONZALEZ,MENDOZA/ANA LUISA	TSSSA018000	6,100.00	31/12/2018	9
M02107	GONZALEZ,MENDEZ/MA. CONCEPCION	TSSSA002793	44,016.80	31/12/2018	9
M03005	GONZALEZ,MARTINEZ/CARMEN VIRIDIANA	TSSSA002793	3,150.00	31/12/2018	9
M03005	GONZALEZ,MARTINEZ/JOSE LUIS	TSSSA000401	4,800.00	31/12/2018	9
M02107	GOVEA,MOLINA/PATRICIA GUADALUPE	TSSSA002810	6,300.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	GONZALEZ,MARTINEZ/RAMON	TSSSA002810	6,300.00	31/12/2018	9
M02031	GONZALEZ,NIETO/EVELIA	TSSSA002793	11,700.00	31/12/2018	9
M02107	GONZALEZ,NIETO/ROSA MARIA	TSSSA002793	11,300.00	31/12/2018	9
M02081	GONZALEZ,OROZCO/ALEJANDRA	TSSSA002793	6,300.00	31/12/2018	9
M02105	GONZALEZ,OLVERA/MONICA	TSSSA002810	11,300.00	31/12/2018	9
M02107	GONZALEZ,ORTIZ/SUSANA	TSSSA018000	6,300.00	31/12/2018	9
M02034	GOMEZ,ORTEGA/SOFIA ELIZABETH	TSSSA002443	9,700.00	31/12/2018	9
M02034	GONZALEZ,PADRON/DOMINGA	TSSSA002810	11,060.00	31/12/2018	9
M01010	GONZALEZ,PEREZ/VIRGINIA MARIA	TSSSA018070	4,800.00	31/12/2018	9
M02036	GOMEZ,RODRIGUEZ/FAVIOLA	TSSSA002810	8,150.00	31/12/2018	9
M03013	GONZALEZ,RUIZ/JUAN ANTONIO	TSSSA002810	6,300.00	31/12/2018	9
M01004	GONZALEZ,RODRIGUEZ/RICARDO ALEJANDRO	TSSSA002810	12,600.00	31/12/2018	9
M02112	GONZALEZ,SANTIAGO/DELIA	TSSSA000401	34,258.72	31/12/2018	9
CF40004	GOMEZ,SALINAS/ELOY	TSSSA002805	5,967.00	31/12/2018	9
M02031	GONZALEZ,SOTELO/JUAN CARLOS	TSSSA002805	38,698.34	31/12/2018	9
M02107	GONZALEZ,SALAZAR/MARIA PATRICIA	TSSSA002793	44,416.80	31/12/2018	9
M02035	GOMEZ,SORIA/MA. DEL ROSARIO	TSSSA002793	8,650.00	31/12/2018	9
M02107	GONZALEZ,SCOTT/SANDRA JUDITH	TSSSA002781	35,884.12	31/12/2018	9
M01010	GOMEZ,TEJEDA/HORACIO	TSSSA002793	12,600.00	31/12/2018	9
M02038	GONZALEZ,TORRES/JUAN CARLOS	TSSSA000401	5,250.00	31/12/2018	9
M02038	GONZALEZ,TORRES/MARIO	TSSSA000401	6,300.00	31/12/2018	9
M01008	GONZALEZ,URESTI/RABINDRANATH	TSSSA002805	8,650.00	31/12/2018	9
M01010	GONZALEZ,VALDEZ/CARLOS HUMBERTO	TSSSA002810	1,050.00	31/12/2018	9
M03023	GONZALEZ,VALLADAREZ/DIANA ALICIA	TSSSA002793	3,150.00	31/12/2018	9
M02088	GONZALEZ,VELAZQUEZ/SERGIO ARTURO	TSSSA002810	6,300.00	31/12/2018	9
M02081	GUERRERO,ANAYA/ELIZABETH	TSSSA002810	6,300.00	31/12/2018	9
M02105	GUZMAN,ALVARADO/LUISA	TSSSA002805	6,300.00	31/12/2018	9
M02112	GUILLEN,ALMAGUER/ROSA MA.	TSSSA002810	6,300.00	31/12/2018	9
M03006	GUERRERO,ALVAREZ/RODRIGO	TSSSA000401	37,302.54	31/12/2018	9
M02031	GUTIERREZ,ANDRIO/ROMANA	TSSSA002793	9,450.00	31/12/2018	9
M02081	GUERRERO,BALDERAS/LIANA	TSSSA002805	5,250.00	31/12/2018	9
M02085	GUZMAN,COVARRUBIAS/AGUSTIN	TSSSA001562	5,250.00	31/12/2018	9
M03021	GUERRERO,CARRIZALES/ALMA GUADALUPE	TSSSA002793	8,650.00	31/12/2018	9
M02095	GUERRERO,CANO/ELCE	TSSSA002793	31,097.14	31/12/2018	9
M01010	GUEVARA,CUEVAS/IRMA YOLANDA	TSSSA018951	8,650.00	31/12/2018	9
M02035	GUTIERREZ,CISNEROS/JUAN IGNACIO	TSSSA018951	5,250.00	31/12/2018	9
M02031	GUZMAN,CORTEZ/LETICIA	TSSSA002810	6,300.00	31/12/2018	9
M02107	GUERRERO,CASTILLEJA/MA. MARGARITA	TSSSA002805	38,456.80	31/12/2018	9
M02107	GUARDIOLA,CHARLES/MARTHA BEATRIZ	TSSSA002805	11,300.00	31/12/2018	9
M02082	GUARDIOLA,CHARLES/NORMA ESTHER	TSSSA002805	10,220.00	31/12/2018	9
M03021	GUERRERO,CARRIZALES/ROSALVA	TSSSA002793	12,280.00	31/12/2018	9
M03019	GUARDIOLA,CHARLES/SILVIA	TSSSA018000	11,610.00	31/12/2018	9
M01010	GUTIERREZ,DELGADO/HECTOR ENRIQUE	TSSSA002805	6,300.00	31/12/2018	9
M02081	GUILLEN,FERRETIZ/MA. AIDE	TSSSA002810	6,160.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01014	GUERRERO,GARCIA/ALICIA NOHEMI	TSSSA018951	32,300.00	31/12/2018	9
M03023	GUTIERREZ,GONZALEZ/BRENDA	TSSSA000401	7,750.00	31/12/2018	9
M02035	GUERRERO,GOMEZ/CRUZ CONSUELO	TSSSA018070	9,210.00	31/12/2018	9
CF41031	GUERRERO,GARZA/FERNANDO DANIEL	TSSSA017552	3,150.00	31/12/2018	9
M03005	GUEVARA,GUERRERO/LORENZO	TSSSA002805	4,480.00	31/12/2018	9
M02107	GUTIERREZ,GAMA/NARCISA	TSSSA000401	6,300.00	31/12/2018	9
M02034	GUERRERO,GONZALEZ/NARCIZA	TSSSA000401	6,300.00	31/12/2018	9
M02082	GUERRERO,GONZALEZ/NORMA VALENTINA	TSSSA000401	6,300.00	31/12/2018	9
M01010	GUTIERREZ,GUILLEN/OSCAR	TSSSA002805	6,300.00	31/12/2018	9
M01010	GUEVARA,GARCIA/RAFAEL	TSSSA002805	6,300.00	31/12/2018	9
M03005	GUEVARA,HERNANDEZ/DORA IMELDA	TSSSA002793	6,300.00	31/12/2018	9
M03022	GUERRA,HERNANDEZ/MA. ELENA	TSSSA002810	6,300.00	31/12/2018	9
M02081	GUERRERO,HERNANDEZ/YOLANDA	TSSSA002805	5,250.00	31/12/2018	9
M01008	GUEVARA,IZAGUIRRE/ELSA MARIA	TSSSA018951	8,650.00	31/12/2018	9
M02105	GUERRERO,LOREDO/MARIA DEL CARMEN	TSSSA000401	6,300.00	31/12/2018	9
M02040	GUERRERO,LOPEZ/ESMERALDA	TSSSA018000	5,250.00	31/12/2018	9
M02035	GUEVARA,LUNA/FELICITAS	TSSSA002793	10,140.00	31/12/2018	9
M03020	GUERRERO,LEYVA/MARIA LUISA	TSSSA002443	9,700.00	31/12/2018	9
M02031	GUERRERO,LINARES/SANDRA LETICIA	TSSSA002810	6,300.00	31/12/2018	9
M02034	GUERRERO,MORALES/ESPERANZA	TSSSA002805	5,250.00	31/12/2018	9
M02047	GUERRERO,MARTINEZ/MARIA ISABEL	TSSSA002443	6,300.00	31/12/2018	9
M01008	GUTIERREZ,MOLINA/JAIME ALBERTO	TSSSA001562	6,300.00	31/12/2018	9
M02047	GUERRERO,MARTINEZ/NORA HILDA	TSSSA002443	6,300.00	31/12/2018	9
M02105	GUERRERO,MENDEZ/NORMA ALICIA	TSSSA002793	9,700.00	31/12/2018	9
M02105	GUTIERREZ,MACIAS/NELLY EDITH	TSSSA002793	12,400.00	31/12/2018	9
M02082	GUER, MARTINEZ/ROCIO	TSSSA000401	9,700.00	31/12/2018	9
M02048	GUZMAN,NU&EZ/GRACIELA	TSSSA002810	6,300.00	31/12/2018	9
M01010	GUAJARDO,DE LA PUENTE/ALBERTO SANTIAGO	TSSSA018951	5,250.00	31/12/2018	9
M01008	GUERRA,PE&A/ARMANDO	TSSSA018975	6,300.00	31/12/2018	9
M03005	GUZMAN,PICAZO/ARACELY	TSSSA018000	10,250.00	31/12/2018	9
M02006	GUZMAN,PULIDO/LORENZO JESUS	TSSSA002810	10,900.00	31/12/2018	9
M02031	GUTIERREZ,ROSALES/ANTONIA	TSSSA002443	6,300.00	31/12/2018	9
M02107	GUZMAN,RESENDEZ/MA. CONCEPCION	TSSSA018951	6,300.00	31/12/2018	9
M03005	GUDINO,RODRIGUEZ/EUSEBIA	TSSSA000401	37,302.54	31/12/2018	9
M01008	GUERRERO,REYNA/JESUS DANIEL	TSSSA000401	6,300.00	31/12/2018	9
M02029	GUTIERREZ,RIVERA/MIRNA ISELA	TSSSA002805	6,300.00	31/12/2018	9
M01010	GUZMAN,RAMOS/RICARDO	TSSSA018070	5,250.00	31/12/2018	9
M03018	GUZMAN,REYES/SAMUEL	TSSSA002810	9,700.00	31/12/2018	9
M03018	GUERRA,DE LA TORRE/DIANA	TSSSA018070	23,189.18	31/12/2018	9
M02078	GUEVARA,TERAN/HECTOR LUIS	TSSSA017552	8,650.00	31/12/2018	9
M02031	GUTIERREZ,VILLANUEVA/LETICIA	TSSSA018070	38,800.00	31/12/2018	9
M02031	GUEVARA,VARGAS/PETRA SILVIA	TSSSA002805	11,720.00	31/12/2018	9
M02107	GUEVARA,VILLANUEVA/ROSA ELENA	TSSSA000401	6,300.00	31/12/2018	9
M02082	GUTIERREZ,ZU&IGA/MARIA ISABEL	TSSSA018000	6,300.00	31/12/2018	9



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03011	GUTIERREZ,ZU&IGA/LUZ MARIA	TSSSA002443	6,300.00	31/12/2018	9
M01008	HERNANDEZ,ARRATIA/ANA MINERVA	TSSSA018526	5,250.00	31/12/2018	9
M03018	HERNANDEZ,ALVARADO/ABDON	TSSSA018951	10,250.00	31/12/2018	9
M02105	HERNANDEZ,ANTONIO/EDITH	TSSSA000401	10,810.00	31/12/2018	9
M01010	HERNANDEZ,AYALA/FRANCISCO JAVIER	TSSSA002805	6,300.00	31/12/2018	9
M02107	HERNANDEZ,ANTONIO/NEREYDA	TSSSA000401	9,280.00	31/12/2018	9
M03013	HERNANDEZ,BARRON/JOSE ELIAZAR	TSSSA002793	6,300.00	31/12/2018	9
M03005	HERNANDEZ,BARRON/GRACIELA	TSSSA002793	6,300.00	31/12/2018	9
M01010	HERNANDEZ,BAZALDUA/MIGUEL ANGEL	TSSSA000401	6,300.00	31/12/2018	9
M03005	HERNANDEZ,BARRAGAN/MARTHA LAURA	TSSSA000401	5,250.00	31/12/2018	9
M02114	HERRERA,BALLEZA/RAQUEL	TSSSA002793	11,720.00	31/12/2018	9
M02081	HERNANDEZ,CARREON/AUSODIA	TSSSA002805	70,573.48	31/12/2018	9
M01008	HERNANDEZ,CORONEL/CASTULO	TSSSA002810	38,800.00	31/12/2018	9
M02082	HERNANDEZ,CANO/MARIA DE LOURDES	TSSSA000401	9,700.00	31/12/2018	9
M02107	HERRERA,CASTILLO/PERLA ESMERALDA	TSSSA002793	12,400.00	31/12/2018	9
M01008	HERNANDEZ,CASTRELLON/ROGELIO	TSSSA002805	3,150.00	31/12/2018	9
M02031	HERNANDEZ,ESQUIVEL/NEREYDA ARACELY	TSSSA002805	6,300.00	31/12/2018	9
CF41013	HERMENEGILDO,FLORES/IVONNE	TSSSA002810	2,700.00	31/12/2018	9
M02034	HERRERA,GOMEZ/ARISTEO	TSSSA000401	5,250.00	31/12/2018	9
M02034	HERMOSILLO,GUERRERO/MARIA DEL CARMEN	TSSSA000401	6,100.00	31/12/2018	9
M02038	HERNANDEZ,GARZA/MA. ELENA	TSSSA002810	37,475.22	31/12/2018	9
M03020	HERRERA,GARCIA/ELISA	TSSSA002805	11,320.00	31/12/2018	9
M03005	HERNANDEZ,GUZMAN/GREGORIA	TSSSA018000	5,250.00	31/12/2018	9
M02031	HERNANDEZ,GODOY/MARIA GUADALUPE	TSSSA002793	6,300.00	31/12/2018	9
M03024	HERNANDEZ,GONZALEZ/MARIA GUADALUPE	TSSSA000401	6,550.00	31/12/2018	9
M03021	HERRERA,GARCIA/JUANA MARIA	TSSSA002805	9,400.00	31/12/2018	9
CF41013	HERRERA,GARCIA/LUIS ANGEL	TSSSA001562	5,250.00	31/12/2018	9
M02048	HERNANDEZ,GONZALEZ/MA. DEL ROSARIO	TSSSA000401	29,798.02	31/12/2018	9
M01010	HERNANDEZ,GALVAN/NERY ERNESTINA	TSSSA018070	24,300.00	31/12/2018	9
M03021	HERNANDEZ,GONGORA/NORA	TSSSA018951	4,800.00	31/12/2018	9
M01008	HERNANDEZ,GARCIA/PEDRO	TSSSA001562	6,300.00	31/12/2018	9
M03005	HERNANDEZ,GUTIERREZ/JOSE RODRIGO	TSSSA002793	4,200.00	31/12/2018	9
M02006	HERNANDEZ,HERNANDEZ/EDUARDO	TSSSA002805	7,900.00	31/12/2018	9
M01010	HERRERA,HERNANDEZ/GENARO	TSSSA002793	5,250.00	31/12/2018	9
M02077	HERNANDEZ,HERNANDEZ/MARIA DEL ROSARIO	TSSSA018000	12,270.00	31/12/2018	9
M02040	HERNANDEZ,JASSO/DEMETRIA	TSSSA018000	8,650.00	31/12/2018	9
M03023	HERNANDEZ,LLANOS/FELICITAS	TSSSA002810	2,700.00	31/12/2018	9
M03022	HERNANDEZ, / LIDIO RIGOBERTO	TSSSA000401	11,720.00	31/12/2018	9
M01008	HERRERA,LUGO/JUAN FRANCISCO	TSSSA002810	6,300.00	31/12/2018	9
M02105	HERNANDEZ,LARA/JOSEFINA	TSSSA002810	11,300.00	31/12/2018	9
M03021	HERNANDEZ,MARTINEZ/MARIA ADRIANA	TSSSA002810	10,500.00	31/12/2018	9
M03022	HERNANDEZ,MORENO/CESAR	TSSSA000401	10,500.00	31/12/2018	9
M02035	HERNANDEZ,MAYA/ESTHER	TSSSA000401	6,300.00	31/12/2018	9
M03005	HERNANDEZ,MARTINEZ/HERMELINDA	TSSSA018070	6,300.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03018	HERNANDEZ,MARTINEZ/JOSEFINA	TSSSA018000	5,250.00	31/12/2018	9
M02059	HERRERA,MORENO/MARIO ALBERTO	TSSSA002810	6,300.00	31/12/2018	9
M03013	HERNANDEZ,MARTINEZ/RITO	TSSSA002810	6,300.00	31/12/2018	9
M02002	HERNANDEZ,MARTINEZ/MARIA RICARDA	TSSSA002810	6,300.00	31/12/2018	9
M02107	HERNANDEZ,MARTINEZ/ROSALBA	TSSSA000401	9,000.00	31/12/2018	9
M02015	HERNANDEZ,MATA/SARA IVON	TSSSA002810	6,300.00	31/12/2018	9
M03018	HERNANDEZ,MARTINEZ/YOLANDA	TSSSA018000	13,480.00	31/12/2018	9
M01008	HERNANDEZ,NIETO/BLANCA IDALIA	TSSSA002805	4,480.00	31/12/2018	9
M03022	HERNANDEZ,PUGA/MARISELA	TSSSA002810	8,650.00	31/12/2018	9
M03005	HERRERA,RANGEL/ALMA ROSA	TSSSA017552	2,700.00	31/12/2018	9
M02051	HERNANDEZ,ROJAS/ALICIA	TSSSA002805	6,300.00	31/12/2018	9
M02031	HERRERA,RODRIGUEZ/MARIA ANSELMA	TSSSA018070	32,300.00	31/12/2018	9
M02057	HEREDIA,RESENDEZ/ALEJANDRO	TSSSA002805	9,700.00	31/12/2018	9
M02107	HERNANDEZ,RIVERA/MA. DOLORES	TSSSA002810	6,300.00	31/12/2018	9
M02107	HERNANDEZ,RANGEL/ESTHER	TSSSA000401	5,250.00	31/12/2018	9
M03005	HERNANDEZ,REYES/EDUARDO	TSSSA002810	6,100.00	31/12/2018	9
M03005	HEREDIA,RESENDEZ/GABRIEL	TSSSA002810	2,700.00	31/12/2018	9
M02006	HERNANDEZ,RUIZ/JULIO CESAR	TSSSA002793	9,850.00	31/12/2018	9
M03020	HERNANDEZ,RANGEL/JOSE LEOPOLDO	TSSSA018951	6,300.00	31/12/2018	9
M02035	HERNANDEZ,RIVERA/LETICIA	TSSSA000401	6,300.00	31/12/2018	9
M02105	HERNANDEZ,ROJAS/MIREYA	TSSSA018070	38,075.12	31/12/2018	9
M01008	HERNANDEZ,ROBLEDO/NICEFORO	TSSSA002810	6,300.00	31/12/2018	9
M03005	HERNANDEZ,SOSA/EDUARDO	TSSSA002443	6,300.00	31/12/2018	9
M02058	HERNANDEZ,SOSA/NORA ESTHER	TSSSA002443	5,250.00	31/12/2018	9
M02112	HERRERA,SANCHEZ/VICTORIA	TSSSA002443	38,524.04	31/12/2018	9
M02082	HERNANDEZ,TURRUBIATES/ANA BERTHA	TSSSA018000	6,300.00	31/12/2018	9
M02059	HERNANDEZ,TOVAR/GRACIELA	TSSSA002810	6,300.00	31/12/2018	9
M02034	HERNANDEZ,TORRES/IRMA LUCIA	TSSSA002810	11,720.00	31/12/2018	9
M02110	HERNANDEZ,URBINA/DELIA JOSEFINA	TSSSA000401	6,300.00	31/12/2018	9
M02031	HERNANDEZ,URIBE/JUANA	TSSSA000401	6,300.00	31/12/2018	9
M02107	HERNANDEZ,VAZQUEZ/ALMA YOLANDA	TSSSA002805	9,800.00	31/12/2018	9
M02082	HERNANDEZ,VALDEZ/CIRINA	TSSSA002443	6,300.00	31/12/2018	9
M03005	HERNANDEZ,VEGA/FRANCISCO JAVIER	TSSSA002810	6,300.00	31/12/2018	9
M02107	HERNANDEZ,VELAZQUEZ/GRACIELA DEL CARMEN	TSSSA002793	6,300.00	31/12/2018	9
M02107	HERNANDEZ,VEGA/LINDA ELOINA	TSSSA002810	6,300.00	31/12/2018	9
M03018	HERNANDEZ,YEPEZ/MA. DE LA LUZ	TSSSA002810	11,050.00	31/12/2018	9
M03020	HERNANDEZ,ZAPIAIN/MOISES ARTURO	TSSSA000401	4,800.00	31/12/2018	9
CF41055	HINOJOSA,GARZA/JOSE MARIA	TSSSA001475	5,250.00	31/12/2018	9
M02105	HINOJOSA,MARTINEZ/EUSEBIA	TSSSA002793	6,300.00	31/12/2018	9
CF41012	HINOJOSA,MONTEMAYOR/LORENZO	TSSSA002810	6,300.00	31/12/2018	9
CF41055	HIDALGO,ORTEGA/CARLOS DIONISIO	TSSSA002443	6,820.00	31/12/2018	9
M02006	HORTA,AVALOS/APOLINAR	TSSSA002805	12,400.00	31/12/2018	9
M02024	HUERTA,CASTRO/CESAR IVAN	TSSSA002805	8,190.00	31/12/2018	9
M02029	HUERTA,CARDENAS/DORA IMELDA	TSSSA002810	9,700.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03018	HUERTA,CASTELLANOS/MARIA SAN JUANITA	TSSSA002805	35,885.76	31/12/2018	9
M02085	HUERTA,GUERRERO/ARACELY	TSSSA000401	8,650.00	31/12/2018	9
M02075	HUERTA,GUTIERREZ/MARIA DALI DEL PILAR	TSSSA002793	10,880.00	31/12/2018	9
M01010	HUERTA,HERNANDEZ/JOSE RODOLFO	TSSSA000401	8,650.00	31/12/2018	9
M02107	HUERTA,LUMBRERAS/MARIA LUISA	TSSSA002810	39,396.80	31/12/2018	9
M02081	HUERTA,MARQUEZ/GLORIA	TSSSA002805	49,411.46	31/12/2018	9
M02107	HUERTA,PEREZ/SAHARAI	TSSSA018070	31,071.96	31/12/2018	9
M02078	HUERTA,WARIO/FRANCISCO JAVIER	TSSSA017552	14,120.00	31/12/2018	9
M03005	IBARRA,AVALOS/EUSTOLIA ELIZABETH	TSSSA002805	6,300.00	31/12/2018	9
M03023	IZAGUIRRE,AVILA/GRACIELA	TSSSA002426	5,250.00	31/12/2018	9
M01010	INCLAN,BARRAZA/JOSE RUBEN	TSSSA018070	5,250.00	31/12/2018	9
M02082	IBARRA,CASTELLANOS/IDALID	TSSSA000401	10,900.00	31/12/2018	9
M02031	IBARRA,GONZALEZ/CINTHYA PATRICIA	TSSSA002805	6,300.00	31/12/2018	9
M02107	IRACHETA,INFANTE/NORMA ALICIA	TSSSA000401	5,250.00	31/12/2018	9
M03011	IBARRA,ORTIZ/ROSARIO	TSSSA018951	6,300.00	31/12/2018	9
M02035	IZAGUIRRE,SANCHEZ/DORA MA.	TSSSA002793	3,500.00	31/12/2018	9
M02085	IBA&EZ,SANDOVAL/MARIA GUADALUPE	TSSSA018526	30,418.20	31/12/2018	9
M03005	IRACHETA,SANCHEZ/MARIA DE LOURDES	TSSSA018951	6,300.00	31/12/2018	9
M02107	IZAGUIRRE,SELVERA/NOHEMI	TSSSA002793	11,450.00	31/12/2018	9
M03013	IBARRA,UVALLE/LEANDRO	TSSSA002810	6,300.00	31/12/2018	9
M02107	IZAGUIRRE,VINAJA/MARIA MARGARITA	TSSSA018000	5,250.00	31/12/2018	9
M01010	IGLESIAS,VELIZ/SILVERIO ORESTES	TSSSA002805	4,800.00	31/12/2018	9
M02112	IRUNGARAY,NI&O/MARIA TERESA DE JESUS	TSSSA000401	8,650.00	31/12/2018	9
M03005	JALOMO,CHAVEZ/MARIA ISABEL	TSSSA000401	5,250.00	31/12/2018	9
M02082	JALOMO,CHAVEZ/LAURA	TSSSA000401	6,300.00	31/12/2018	9
M03022	JASSO,FLORES/SANTA PATRICIA	TSSSA000401	9,700.00	31/12/2018	9
M01008	JARAMILLO,GONZALEZ/JAIME	TSSSA018951	6,300.00	31/12/2018	9
M03005	JAIMES,GARCIA/MARIA LUISA	TSSSA002793	6,300.00	31/12/2018	9
M02107	JALOMO,JASSO/DORA IMELDA	TSSSA002793	28,684.40	31/12/2018	9
M03005	JARAMILLO,MARTINEZ/ANA IMELDA	TSSSA002793	6,300.00	31/12/2018	9
M01008	JARAMILLO,OLVERA/ERENDIRA ABIGAIL	TSSSA018070	9,730.00	31/12/2018	9
M02035	JAIME,PASILLAS/ESTHELA	TSSSA018526	3,150.00	31/12/2018	9
M02031	JASSO,PI&EIRO/OLGA	TSSSA002810	11,300.00	31/12/2018	9
M03019	JASSO,ROSALES/MARIA ISABEL	TSSSA002810	9,700.00	31/12/2018	9
M03018	JASSO,ROSALES/JOSE LUIS	TSSSA002810	6,300.00	31/12/2018	9
M03019	JASSO,ROSALES/MA. LETICIA	TSSSA002810	6,300.00	31/12/2018	9
M02081	JARAMILLO,SERNA/YOLANDA	TSSSA002810	6,300.00	31/12/2018	9
M02107	JIMENEZ,CORDOVA/YADIRA	TSSSA002793	12,940.00	31/12/2018	9
M02105	JIMENEZ,GARCIA/NORMA ARACELI	TSSSA002810	8,710.00	31/12/2018	9
M02107	JIMENEZ,JUAREZ/MARIA DE LOS ANGELES	TSSSA000401	5,250.00	31/12/2018	9
M02107	JIMENEZ,MEDELLIN/VIRGINIA	TSSSA000401	6,300.00	31/12/2018	9
M02035	JIMENEZ,PI&A/MA. DEL CARMEN	TSSSA000401	6,300.00	31/12/2018	9
M01004	JIMENEZ,RIVERO/ALVARO GUILLERMO	TSSSA002793	3,150.00	31/12/2018	9
M02035	JIMENEZ,RUIZ/MARIA ISABEL	TSSSA002810	6,300.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	JUAREZ,DEL ANGEL/DOLORES DEL CARMEN	TSSSA000401	9,700.00	31/12/2018	9
M01008	JUAN,AVENDA&O/IRASEMA	TSSSA002805	5,250.00	31/12/2018	9
M02105	JUAREZ,AMARO/ILIANA	TSSSA000401	5,250.00	31/12/2018	9
M02034	JUAREZ,ANAYA/MARIA LUISA	TSSSA000401	6,300.00	31/12/2018	9
M02107	JUAREZ,BALBUENA/NORMA	TSSSA002793	6,300.00	31/12/2018	9
M02107	JUAREZ,ESPINOZA/MARGARITA	TSSSA002810	6,300.00	31/12/2018	9
M02107	JUAREZ,LOPEZ/DORA HILDA	TSSSA002810	6,300.00	31/12/2018	9
M02035	JUAREZ,LINARES/LUZ MARIA	TSSSA002810	10,500.00	31/12/2018	9
M02107	JUAREZ,MEDINA/MERCEDES	TSSSA002810	11,580.00	31/12/2018	9
M01005	JUAREZ,OLGUIN/SOFIA MAGDALENA	TSSSA002793	32,300.00	31/12/2018	9
M03019	JUAREZ,SALINAS/YARENY ALEJANDRA	TSSSA002810	3,150.00	31/12/2018	9
M01004	JUAREZ,VAZQUEZ/GERMAN EDUARDO	TSSSA002810	9,700.00	31/12/2018	9
M02066	JUAREZ,VELEZ/ROSALINDA	TSSSA000401	6,300.00	31/12/2018	9
M02035	LARA,CAMACHO/ALMA LIDIA	TSSSA002810	7,180.00	31/12/2018	9
M02107	LARIOS,GOMEZ/JULIA AURORA	TSSSA000401	6,300.00	31/12/2018	9
M02107	LARIOS,GOMEZ/NATIVIDAD	TSSSA000401	10,670.00	31/12/2018	9
M02035	LARA,LIMON/CLAUDIA VERONICA	TSSSA001562	5,250.00	31/12/2018	9
M02105	DE LARA,MEDINA/VERONICA EDITH	TSSSA001562	7,350.00	31/12/2018	9
M02048	LARA,PEREZ/MARIA AURORA	TSSSA001562	6,300.00	31/12/2018	9
M02105	LARA,PUGA/MA. DE JESUS	TSSSA002810	37,904.32	31/12/2018	9
M02081	LARA,RICO/ARABELLA	TSSSA002805	43,431.14	31/12/2018	9
M03006	LARA,RICO/EDISON	TSSSA002805	6,300.00	31/12/2018	9
M01008	LERMA,ALANIS/HECTOR	TSSSA002810	6,300.00	31/12/2018	9
M02006	LEYVA,ALVAREZ/OSCAR	TSSSA018951	5,250.00	31/12/2018	9
M03019	LEDEZMA,BUENO/NORMA ELISA	TSSSA002793	45,512.80	31/12/2018	9
M03020	DE LEON,CARRIZALES/JORGE ALBERTO	TSSSA001562	8,150.00	31/12/2018	9
M02032	DE LEON,CORTEZ/OSCAR	TSSSA002793	6,300.00	31/12/2018	9
M01010	LEON,FLORES/MARTIN	TSSSA018951	5,250.00	31/12/2018	9
M02035	LERMA,GALVAN/NORMA LETICIA	TSSSA002810	11,720.00	31/12/2018	9
M03019	DE LEON,HERNANDEZ/ALMA DELIA	TSSSA002810	13,340.00	31/12/2018	9
M02035	DE LEON,MARTINEZ/MATILDE	TSSSA002810	10,250.00	31/12/2018	9
M03005	LEDEZMA,PEREZ/MA. DEL CARMEN	TSSSA000401	6,300.00	31/12/2018	9
M03011	LEIJA,TOVAR/MARIA MARTHA	TSSSA001562	6,300.00	31/12/2018	9
M02057	LEIJA,VILLALOBOS/CONSUELO PATRICIA	TSSSA002443	76,649.54	31/12/2018	9
M01010	LEE,VILLELA/JULIO CESAR	TSSSA002805	32,300.00	31/12/2018	9
M01010	LEE,VILLELA/JAVIER	TSSSA002805	13,740.00	31/12/2018	9
M02107	LIMAS,AMARO/MA. CONCEPCION	TSSSA002805	38,456.80	31/12/2018	9
M02034	LIMON,GARCIA/MARIA ELOISA	TSSSA002810	6,300.00	31/12/2018	9
M02075	LINARES,GONZALEZ/JOSE	TSSSA002810	9,700.00	31/12/2018	9
M02047	LINARES,GONZALEZ/JUAN CARLOS	TSSSA002810	33,177.20	31/12/2018	9
M02035	LIMON,GONZALEZ/JESUS GUADALUPE	TSSSA002793	6,550.00	31/12/2018	9
CF40004	LICON,LANDEROS/GLADIS NOHEMI	TSSSA002793	2,247.00	31/12/2018	9
M02035	LIMAS,PONCE/MARIA DEL PILAR	TSSSA002793	8,650.00	31/12/2018	9
M02107	LIMON,PUENTE/TEODORA	TSSSA018951	6,300.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40004	LINARES,REYES/JAVIER	TSSSA017552	6,300.00	31/12/2018	9
M01008	LIMAS,REYES/RUPERTO	TSSSA018000	5,250.00	31/12/2018	9
M02081	LINARES,SANCHEZ/OLGA LETICIA	TSSSA002810	6,300.00	31/12/2018	9
M03021	LINARES,SANCHEZ/SORAIS ANGELICA	TSSSA002810	6,300.00	31/12/2018	9
M03005	LOPEZ,ALONSO/JULIA ESTHER	TSSSA002793	11,720.00	31/12/2018	9
M02031	LOPEZ,APARICIO/MA LUISA	TSSSA018070	5,250.00	31/12/2018	9
M02107	LOREDO,DEL ANGEL/LAURA INES	TSSSA000401	6,300.00	31/12/2018	9
M03021	LOPEZ,ALFARO/NORA HILDA	TSSSA002793	9,800.00	31/12/2018	9
M01008	LOZA,ALCIBAR/SANDRA MARINA	TSSSA000401	2,700.00	31/12/2018	9
M03006	LOZANO,BARBOSA/JOSE ANTONIO	TSSSA018070	5,250.00	31/12/2018	9
M01008	LOPEZ,DEL CASTILLO/EDNA AZENETH	TSSSA001562	5,250.00	31/12/2018	9
M02029	LOPEZ,CARBAJAL/MA. GUADALUPE	TSSSA002810	3,150.00	31/12/2018	9
M03023	LOPEZ,DIAZ/GISELA	TSSSA002793	6,300.00	31/12/2018	9
M03005	LOPEZ,ESQUIVEL/MA. FLORENCIA	TSSSA018000	5,250.00	31/12/2018	9
M03022	LOPEZ,GUTIERREZ/AGUSTIN LEOPOLDO	TSSSA002443	4,800.00	31/12/2018	9
M02034	LOPEZ,GARCIA/EDNA YADIRA	TSSSA002810	37,648.08	31/12/2018	9
M02075	LOPEZ,GARCIA/ELIZABETH	TSSSA002793	11,700.00	31/12/2018	9
M03006	LOPEZ,GAMEZ/MANUEL	TSSSA000401	42,062.54	31/12/2018	9
M02035	LOPEZ,HERNANDEZ/MA. LUISA	TSSSA002793	8,650.00	31/12/2018	9
M02035	LOZANO,HERNANDEZ/SILVIA	TSSSA000401	4,800.00	31/12/2018	9
M02031	LOPEZ,HERNANDEZ/TERESITA	TSSSA002793	14,420.00	31/12/2018	9
M01004	LOPEZ,LOPEZ/ALFREDO	TSSSA000401	3,150.00	31/12/2018	9
M02006	LOPEZ,MORALES/JUAN	TSSSA002810	6,300.00	31/12/2018	9
M02015	LOREDO,MORALES/LAURA JOSEFINA	TSSSA002793	5,250.00	31/12/2018	9
M03006	LOPEZ,MORALES/LUIS LORENZO	TSSSA000401	10,500.00	31/12/2018	9
M02105	LOPEZ,MEZA/OTILIO	TSSSA002443	6,300.00	31/12/2018	9
CF40004	LOPEZ,MARTINEZ/TABITA	TSSSA002805	5,250.00	31/12/2018	9
M02031	LOPEZ,NU&EZ/ROSA MARIA	TSSSA002443	6,300.00	31/12/2018	9
M01010	LOM,ORTA/ALFREDO I.	TSSSA000401	6,300.00	31/12/2018	9
M01010	LOPEZ,OSUNA/JOSE FRANCISCO	TSSSA018000	6,300.00	31/12/2018	9
M02107	LOBATON,PALACIOS/GREGORIA	TSSSA002805	35,356.80	31/12/2018	9
M02095	LOPEZ,QUILANTAN/FATIMA	TSSSA000401	10,250.00	31/12/2018	9
M03005	LOPEZ,RUIZ/ALBERTO GREGORIO	TSSSA001562	6,300.00	31/12/2018	9
M03013	LOPEZ,RICO/GONZALO	TSSSA002805	6,300.00	31/12/2018	9
M02081	LOPEZ,REYES/GABRIELA	TSSSA002805	9,700.00	31/12/2018	9
M02034	LORES,RODRIGUEZ/GUILLERMINA	TSSSA002805	13,080.00	31/12/2018	9
M03019	LOPEZ,RODRIGUEZ/MA. INES	TSSSA002810	9,700.00	31/12/2018	9
M02031	LOPEZ,RODRIGUEZ/MIRNA SONIA	TSSSA002805	13,060.00	31/12/2018	9
M02107	LOPEZ,RUIZ/MARTHA ELENA	TSSSA000401	12,520.00	31/12/2018	9
M02048	LOPEZ,REYES/MA. DE LA PIEDAD	TSSSA018000	30,833.18	31/12/2018	9
M02047	LOERA,REYNA/MARIA ROSA	TSSSA018070	37,313.40	31/12/2018	9
M03005	LOPEZ,RUIZ/RICARDO ANTONIO	TSSSA002810	6,300.00	31/12/2018	9
M03018	LOPEZ,RICARDO/SANDRA LUZ GUADALUPE	TSSSA002805	11,060.00	31/12/2018	9
M03019	LOPEZ,SALAS/ELVIRA JUANA	TSSSA002805	10,670.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02048	LOPEZ,TORRES/EDGAR ROLANDO	TSSSA002810	2,700.00	31/12/2018	9
M01010	LOPEZ,TERRONES/MARGARITA	TSSSA002443	24,750.00	31/12/2018	9
M02031	LOPEZ,VAZQUEZ/ALBA IRMA	TSSSA000401	6,300.00	31/12/2018	9
M03005	LOPEZ,VAZQUEZ/ALFONSO	TSSSA000401	4,800.00	31/12/2018	9
M03005	LOREDO,VELAZQUEZ/EVA	TSSSA000401	6,300.00	31/12/2018	9
M02107	LOPEZ,VAZQUEZ/ROSA ELENA	TSSSA000401	32,144.64	31/12/2018	9
M01010	LOPEZ,VEGA/TRINIDAD	TSSSA018000	6,300.00	31/12/2018	9
M01010	LOO,WONG/FRANCISCO JAVIER	TSSSA000401	6,300.00	31/12/2018	9
M02035	LUCIO,AGUILAR/MA. GUADALUPE	TSSSA018975	5,250.00	31/12/2018	9
M02035	LUCIO,BARRON/MARIA DEL CARMEN	TSSSA001562	9,790.00	31/12/2018	9
M02110	LUIS,GARZA/BERNARDINA	TSSSA002810	4,800.00	31/12/2018	9
M03022	LUMBRERAS,GUERRERO/JOSE LUIS	TSSSA002805	6,300.00	31/12/2018	9
M02035	LUGO,HINOJOSA/ELVA	TSSSA018951	6,300.00	31/12/2018	9
M02082	LUNA,HERNANDEZ/GUADALUPE	TSSSA002443	6,300.00	31/12/2018	9
M03018	LUGO,JARAMILLO/JUANA IGNACIA	TSSSA002793	6,300.00	31/12/2018	9
CF41024	LUNA,JUAREZ/PATRICIA	TSSSA002443	3,447.00	31/12/2018	9
M02015	LUGO,JARAMILLO/ROSA ISELA	TSSSA002793	6,300.00	31/12/2018	9
M02107	LUNA,MARTINEZ/BERTHA PATRICIA	TSSSA000401	11,000.00	31/12/2018	9
M02059	LUNA,MARTINEZ/LUIS LAURO	TSSSA002810	6,300.00	31/12/2018	9
M01010	LUNAR,QUIROGA/LIBERTAD	TSSSA002793	10,670.00	31/12/2018	9
M01010	LUNA,ROJAS/CIRILO	TSSSA018951	5,250.00	31/12/2018	9
M03023	LUNA,VEGA/MARIA DOLORES	TSSSA018975	9,850.00	31/12/2018	9
M01010	MARTINEZ,ARANDA/JOSE ALFREDO	TSSSA002793	45,100.00	31/12/2018	9
M03005	MATA,ALVAREZ/BLASA	TSSSA002805	6,300.00	31/12/2018	9
M01010	MANRIQUE,ADAME/CARLOS ANTONIO	TSSSA018000	6,300.00	31/12/2018	9
M02047	MARTINEZ,ALONSO/JOSE CARLOS	TSSSA002793	6,300.00	31/12/2018	9
M02047	MARTINEZ,ALVARADO/ELIZABETH	TSSSA002443	10,500.00	31/12/2018	9
M01011	MANSUR,ARZOLA/JUAN GUILLERMO	TSSSA002805	6,300.00	31/12/2018	9
M03018	MARTINEZ,ANTU/KARLA BERENICE	TSSSA018070	9,000.00	31/12/2018	9
M02035	MATA,AGUILAR/MARTHA ELENA	TSSSA002810	6,300.00	31/12/2018	9
M03018	MALDONADO,ALVAREZ/ORLANDO	TSSSA002810	11,300.00	31/12/2018	9
M01010	MANRIQUE,ADAME/RAUL FERNANDO	TSSSA018000	6,300.00	31/12/2018	9
M02107	MARTINEZ,ALONSO/MA. DEL ROSARIO	TSSSA002805	43,876.80	31/12/2018	9
CF41001	MARTINEZ,BERMEA/EDUARDO	TSSSA002805	2,700.00	31/12/2018	9
M02107	MAR,BAUTISTA/FRANCISCA	TSSSA000401	9,700.00	31/12/2018	9
M02107	MATA,BUSTAMANTE/INA TAMARA	TSSSA000401	10,250.00	31/12/2018	9
M02048	MARQUEZ,BERMUDEZ/MARTHA	TSSSA002810	12,400.00	31/12/2018	9
CF41055	MARTINEZ,BARBOZA/PEDRO	TSSSA001545	5,250.00	31/12/2018	9
M02110	MARTINEZ,CRUZ/ANA MARIA	TSSSA002443	11,860.00	31/12/2018	9
M02107	MARTINEZ,CERDA/ALMA ROSA	TSSSA002810	30,884.12	31/12/2018	9
M03023	MARTINEZ,CRUZ/CLAUDIA BERENICE	TSSSA002443	7,630.00	31/12/2018	9
M02001	MARTINEZ,CADENA/EVA	TSSSA001562	4,800.00	31/12/2018	9
M01010	MALDONADO,CHAVEZ/FERNANDO	TSSSA001562	5,250.00	31/12/2018	9
M03005	MARTINEZ,CASTILLO/GREGORIA	TSSSA002443	6,300.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02110	MARTINEZ,COLUNGA/GRACIELA	TSSSA002810	38,133.16	31/12/2018	9
M03005	MARTINEZ,CRUZ/GUADALUPE	TSSSA000401	8,200.00	31/12/2018	9
M02107	MARTINEZ,COVARRUBIAS/MARIA GUADALUPE	TSSSA002793	11,870.00	31/12/2018	9
M02035	MARTINEZ,CASTRO/JUANA	TSSSA000401	6,300.00	31/12/2018	9
M02040	MARTINEZ,CERVANTES/JUANA	TSSSA018000	9,700.00	31/12/2018	9
M01008	MALDONADO,CASTRO/JOSE LUIS	TSSSA002810	6,300.00	31/12/2018	9
M02048	MAR,CARRILLO/MARIA LUZ	TSSSA018070	35,758.80	31/12/2018	9
M02107	MARTINEZ,CASTILLO/LEONILA	TSSSA002793	11,470.00	31/12/2018	9
M02006	MARIN,CARRILLO/JOSE MANUEL	TSSSA018000	28,721.60	31/12/2018	9
CF41013	MALPICA,CORDOVA/MANUEL ENRIQUE	TSSSA002805	6,417.00	31/12/2018	9
M03022	MARIN,CASTILLO/NORMA EDITH	TSSSA000401	9,000.00	31/12/2018	9
CF40004	MARTINEZ,CONTRERAS/MA. SUSANA	TSSSA002443	9,487.00	31/12/2018	9
M02088	MARTINEZ,CASTILLO/YESENIA	TSSSA002793	11,000.00	31/12/2018	9
M01004	MARTINEZ,DELGADO/OLINDA	TSSSA002793	2,700.00	31/12/2018	9
M01010	MACIAS,DELGADO/RAMON	TSSSA000401	6,300.00	31/12/2018	9
M02081	MATA, /MA.ELISA	TSSSA002805	6,300.00	31/12/2018	9
M03018	MACIAS,FERNANDEZ/BENITO	TSSSA002810	36,965.76	31/12/2018	9
M03006	MACIAS,FLORES/OSIEL	TSSSA002805	9,700.00	31/12/2018	9
M01010	MARTINEZ,GONZALEZ/ALDO	TSSSA002810	31,250.00	31/12/2018	9
M03006	MARCOS,GONZALEZ/BENJAMIN	TSSSA018070	6,300.00	31/12/2018	9
M02081	MALIBRAN,GONZALEZ/DORA SILVIA	TSSSA002810	6,300.00	31/12/2018	9
M02107	MAR,GARCIA/ELOINA	TSSSA002443	6,300.00	31/12/2018	9
M03005	MARQUEZ,GUEVARA/FELICIANA	TSSSA018000	6,300.00	31/12/2018	9
M02031	MALDONADO,GUZMAN/GABRIELA	TSSSA002805	10,780.00	31/12/2018	9
M02082	MARTINEZ,GUILLEN/MARIA GUADALUPE MARGARITA	TSSSA000401	10,250.00	31/12/2018	9
M02107	MALDONADO,GONZALEZ/MARIA DE LOURDES	TSSSA002810	6,300.00	31/12/2018	9
M02112	MALIBRAN,GONZALEZ/MA. DE LOURDES	TSSSA002810	6,300.00	31/12/2018	9
M02105	MARISCAL,GUEVARA/MARIA MAGDALENA	TSSSA002805	5,250.00	31/12/2018	9
M02016	MATA,GARCIA/NORMA EDITH	TSSSA000401	9,800.00	31/12/2018	9
M02105	MARTINEZ,GARCIA/ROSA AMELIA	TSSSA002793	9,450.00	31/12/2018	9
M02105	MALIBRAN,GONZALEZ/SONIA GUADALUPE	TSSSA002810	9,700.00	31/12/2018	9
M02035	MATA,GUZMAN/MARIA TERESA DE JESUS	TSSSA002810	6,300.00	31/12/2018	9
M01010	MARTINEZ,HERNANDEZ/CARLOS ALBERTO	TSSSA002810	6,300.00	31/12/2018	9
M02095	MARTINEZ,HERNANDEZ/DOMINGA	TSSSA002810	9,000.00	31/12/2018	9
M03021	MARTINEZ,HERNANDEZ/ELSA	TSSSA002793	5,250.00	31/12/2018	9
M03012	MARTINEZ,HERNANDEZ/FIDEL	TSSSA018975	27,798.48	31/12/2018	9
M02107	MAYA,HERNANDEZ/FRANCISCO JAVIER	TSSSA000401	5,250.00	31/12/2018	9
M03021	MARTINEZ,HERNANDEZ/GRICELDA AGUSTINA	TSSSA018070	4,800.00	31/12/2018	9
M02107	MARTINEZ,HERNANDEZ/MARIA DE LOURDES	TSSSA002810	14,400.00	31/12/2018	9
M01010	MARTINEZ,JASSO/ABRAHAM	TSSSA000401	11,300.00	31/12/2018	9
M02059	MATA,JASSO/CIRO	TSSSA002793	10,670.00	31/12/2018	9
M02107	MARTINEZ,JAIME/DELIA MARGARITA	TSSSA000401	5,250.00	31/12/2018	9
M02034	MACIAS,JARAMILLO/JUANITA	TSSSA000401	9,000.00	31/12/2018	9
M03019	MARROQUIN,DE LEON/CRUZ ALFREDO	TSSSA017552	28,956.48	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02047	MATA,DE LEON/CLAUDIA	TSSSA018070	5,250.00	31/12/2018	9
M03005	MARTINEZ,LARA/MARIANO	TSSSA002810	6,300.00	31/12/2018	9
M03005	MARTINEZ,LUCIANO/NICOLAS	TSSSA002810	6,300.00	31/12/2018	9
M03005	MARTINEZ,DE LEON/NORMA AGRIPINA	TSSSA000401	10,250.00	31/12/2018	9
M02035	MARTINEZ,LOERA/VERONICA	TSSSA018070	8,200.00	31/12/2018	9
M02048	MAGDALENO,MEDRANO/AMELIA	TSSSA002810	6,300.00	31/12/2018	9
M02082	MARTINEZ,MU&OZ/AURELIA	TSSSA002810	11,720.00	31/12/2018	9
M02031	MARQUEZ,MARTINEZ/ARACELI FLORENCIA	TSSSA002805	6,300.00	31/12/2018	9
M02075	MARTINEZ,MARTINEZ/ARTURO	TSSSA002810	11,720.00	31/12/2018	9
M02107	MAR,MORALES/BLANCA NORA	TSSSA000401	13,320.00	31/12/2018	9
M02107	MARTINEZ,MOLINA/FLORA LUZ	TSSSA018000	11,350.00	31/12/2018	9
M03018	MARTINEZ,MORALES/HILDA VERONICA	TSSSA002810	35,076.00	31/12/2018	9
M02035	MANDUJANO,MARTINEZ/JOSEFINA	TSSSA000401	6,300.00	31/12/2018	9
M03005	MARTINEZ,MARQUEZ/JULIO CESAR	TSSSA002443	29,815.46	31/12/2018	9
M02088	MARTINEZ,MARTINEZ/MA. LUISA	TSSSA002810	13,880.00	31/12/2018	9
M02034	MATA,MUNGUIA/MARGARITA	TSSSA002810	38,040.76	31/12/2018	9
M02031	MARTINEZ,MORALES/MARTHA PATRICIA	TSSSA002810	42,098.34	31/12/2018	9
M01010	MARTINEZ,MENDEZ/NOEMI	TSSSA002805	5,250.00	31/12/2018	9
M02074	MARTINEZ,MOLINA/VERONICA	TSSSA002805	7,630.00	31/12/2018	9
M02035	MARTINEZ,MARTINEZ/OTILIA	TSSSA018526	70,656.18	31/12/2018	9
M02034	MARTINEZ,ORTIZ/ARACELI	TSSSA002805	4,800.00	31/12/2018	9
M02034	MARTINEZ,OLIVARES/MARIA DOLORES	TSSSA002810	41,370.00	31/12/2018	9
CF41007	MANZUR, OUDIE/RICARDO ANTONIO	TSSSA000401	3,150.00	31/12/2018	9
M03021	MARTINEZ,OLIVARES/SANTOS DANIEL	TSSSA001562	3,150.00	31/12/2018	9
M02107	MARTINEZ,PLACENCIA/MA. VENTURA	TSSSA000401	6,300.00	31/12/2018	9
M02031	MANZANARES,REYES/MA. DEL CARMEN	TSSSA002805	6,300.00	31/12/2018	9
M02081	MARTINEZ,RANGEL/CLAUDIA LIZZETH	TSSSA000401	8,200.00	31/12/2018	9
M03006	MAYORGA,REYES/EUSEBIO	TSSSA018000	11,350.00	31/12/2018	9
M01006	MALDONADO,REYES/EDGAR ERASMO	TSSSA002805	10,670.00	31/12/2018	9
M03005	MAYA,RIVERA/GILBERTO	TSSSA002443	6,300.00	31/12/2018	9
M02107	MARTINEZ,RIOS/MARIA GUADALUPE	TSSSA002793	6,300.00	31/12/2018	9
M02082	MARTINEZ,RIVERA/MARIA GUADALUPE	TSSSA000401	6,300.00	31/12/2018	9
M03005	MARTINEZ,ROQUE/JUAN	TSSSA002443	5,250.00	31/12/2018	9
M02107	MARTINEZ,ROMERO/JOSEFINA	TSSSA002443	6,300.00	31/12/2018	9
M02035	MARTINEZ,REYES/JUANA	TSSSA002810	6,300.00	31/12/2018	9
M03013	MACIAS, RAMIREZ/JAVIER	TSSSA002805	11,370.00	31/12/2018	9
M01010	MARTINEZ,RENDON/LEOPOLDO	TSSSA002793	5,250.00	31/12/2018	9
M01008	MAGDALENO,RODRIGUEZ/MARTIN	TSSSA018526	6,300.00	31/12/2018	9
M03005	MANZANARES,REYES/ROSALBA	TSSSA002805	30,833.18	31/12/2018	9
M01008	MARTINEZ,SALAZAR/JOSE JOEL	TSSSA018000	6,300.00	31/12/2018	9
M02107	MARTINEZ,SIFUENTES/MANUELA	TSSSA002810	11,720.00	31/12/2018	9
M02031	MATA,SANDOVAL/ROSA NELLY	TSSSA002810	6,300.00	31/12/2018	9
M03006	MARTINEZ,TREVIÑO/CESAR	TSSSA018000	6,300.00	31/12/2018	9
M02035	MARTINEZ,TORRES/DAVID	TSSSA001562	6,300.00	31/12/2018	9



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03018	MARTINEZ,TOVAR/PANTALEON	TSSSA002810	6,300.00	31/12/2018	9
M03005	MARTINEZ,TERAN/MARIA SALOME	TSSSA000401	6,300.00	31/12/2018	9
M01010	MANSILLA,TERAN/VICTOR MANUEL	TSSSA002810	6,300.00	31/12/2018	9
M03011	MARTINEZ,VERDINES/ASUSENA	TSSSA002793	6,300.00	31/12/2018	9
M03020	MARTINEZ,VERDINES/MARIA ELENA	TSSSA002793	6,300.00	31/12/2018	9
M01008	MARTINEZ,VEGA/JOSE HUMBERTO	TSSSA002805	5,250.00	31/12/2018	9
M02107	MARTINEZ,ZARATE/IRMA	TSSSA018000	5,250.00	31/12/2018	9
M02105	MARTINEZ,ZAPATA/OLGA	TSSSA002810	30,724.32	31/12/2018	9
M02031	MATA,ZU&IGA/ROSA AURORA	TSSSA002810	9,700.00	31/12/2018	9
M02047	MARTINEZ,ZU&IGA/MA. TERESA	TSSSA002810	6,300.00	31/12/2018	9
M02040	MENDOZA,ALDANA/ANA LILIA	TSSSA018000	10,810.00	31/12/2018	9
M02088	MEDINA,ANDRADE/CLARA MA. DEL REFUGIO	TSSSA002810	6,300.00	31/12/2018	9
M01004	MEDINA,AVALOS/JUAN	TSSSA002805	6,300.00	31/12/2018	9
M02047	MEDRANO,BERNAL/ELENA DEL SOCORRO	TSSSA018070	6,300.00	31/12/2018	9
M03005	MEDRANO,BERNAL/MA. DEL ROSARIO	TSSSA018070	5,250.00	31/12/2018	9
M02107	MENDOZA,CONTRERAS/ADRIANA	TSSSA002805	6,450.00	31/12/2018	9
M02031	MENDEZ,CASTILLO/BLANCA NIRIAM	TSSSA002793	42,658.34	31/12/2018	9
M02060	MENDOZA,CHAVEZ/CLAUDIA VERONICA	TSSSA002805	11,450.00	31/12/2018	9
M03005	MEDINA,CASTILLO/MA. LUISA	TSSSA002805	29,775.62	31/12/2018	9
M03023	MEDINA,CASTILLO/RODOLFO	TSSSA002810	7,350.00	31/12/2018	9
M02107	MEDINA,ESCALANTE/ESPERANZA	TSSSA002805	9,700.00	31/12/2018	9
M03005	MENDIOLA,GOMEZ/DANIEL	TSSSA002805	7,300.00	31/12/2018	9
M03019	MELLADO,GOMEZ/GILBERTO FRANCISCO	TSSSA000401	6,300.00	31/12/2018	9
M03023	MEDINA,GUTIERREZ/GUADALUPE	TSSSA002805	4,800.00	31/12/2018	9
M02107	MENDEZ,GALVAN/MA. ISABEL	TSSSA002805	11,060.00	31/12/2018	9
M02110	MENDOZA,GARZA/IRENE	TSSSA018951	36,274.08	31/12/2018	9
M02107	MENDOZA,GARCIA/MA. INES	TSSSA002793	10,260.00	31/12/2018	9
M03005	MENDOZA,GARCIA/JUAN CARLOS	TSSSA002793	10,250.00	31/12/2018	9
M02107	MEDINA,GONZALEZ/LUZ ALEJANDRA	TSSSA000401	9,700.00	31/12/2018	9
M02081	MEZA,GOMEZ/MARTHA	TSSSA002805	9,700.00	31/12/2018	9
M02107	MENDEZ,GRANADOS/MAYTE	TSSSA000401	11,860.00	31/12/2018	9
M03005	MEZA,HERNANDEZ/FLOR DEL ANGEL	TSSSA000401	5,250.00	31/12/2018	9
M02107	MEDINA,HERNANDEZ/LUZ ELENA	TSSSA000401	4,800.00	31/12/2018	9
M02107	MENDOZA,HERNANDEZ/ROBERTO	TSSSA000401	5,250.00	31/12/2018	9
M01004	MERCADO,LEON/VICENTE ANGEL	TSSSA018070	6,300.00	31/12/2018	9
M02107	MEDINA,MARTINEZ/MA DE LOS ANGELES	TSSSA002443	6,300.00	31/12/2018	9
M03005	MENDEZ,MARTINEZ/DAVID	TSSSA002810	6,660.00	31/12/2018	9
M01010	MENDEZ,MONREAL/EDUARDO	TSSSA002810	6,300.00	31/12/2018	9
M02105	MEDINA,MARTINEZ/MA. GUADALUPE	TSSSA002443	11,300.00	31/12/2018	9
M02105	MEDINA,MARTINEZ/GABRIELA	TSSSA002805	9,700.00	31/12/2018	9
M01010	MEDINA,MARQUEZ/HECTOR GONZALO	TSSSA001562	6,300.00	31/12/2018	9
M01008	MENA,MENDEZ/JUAN JESUS	TSSSA000401	38,800.00	31/12/2018	9
M02107	MELENDEZ,MEDINA/LILIA ANA	TSSSA002805	11,470.00	31/12/2018	9
M03019	MELLADO,MONDRAGON/MARISSA	TSSSA000401	9,700.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	MENDEZ,MORAN/OLGA LIDIA	TSSSA000401	11,860.00	31/12/2018	9
M03023	MENCHACA,NAVARRO/LAURO REYNOL	TSSSA001562	26,999.56	31/12/2018	9
M02058	MEDRANO,OCHOA/DOLORES	TSSSA002810	6,300.00	31/12/2018	9
M03020	MEZA,ORTIZ/ELVIRA REBECA	TSSSA002805	10,200.00	31/12/2018	9
M03018	MENDEZ,OLVERA/MARIA DEL PILAR	TSSSA002793	12,800.00	31/12/2018	9
M02006	MEDINA,PUENTE/FERNANDO	TSSSA002810	8,650.00	31/12/2018	9
M01004	MEDINA,PUENTE/JUAN FRANCISCO	TSSSA002805	9,700.00	31/12/2018	9
CF41055	MENDOZA,PEREZ/MANUEL CRISTOBAL	TSSSA002426	5,250.00	31/12/2018	9
M02006	MEDINA,PUENTE/RODRIGO	TSSSA002793	11,720.00	31/12/2018	9
M03005	MENDEZ,PEREZ/TERESA	TSSSA002810	6,300.00	31/12/2018	9
M02031	MEDINA,RAMOS/MARIA GUADALUPE	TSSSA001562	5,250.00	31/12/2018	9
M02112	MENDEZ,RODRIGUEZ/MA. ISABEL	TSSSA002793	6,300.00	31/12/2018	9
M02031	MEZA,RUIZ/MARIA MAGDALENA	TSSSA000401	78,243.00	31/12/2018	9
M03005	MERAZ,RAMIREZ/OCTAVIANA	TSSSA002793	30,833.18	31/12/2018	9
CF41060	MENA,RODRIGUEZ/VICTOR MANUEL	TSSSA017552	2,700.00	31/12/2018	9
M02031	MENDEZ,SANCHEZ/MARIA DE LOS ANGELES	TSSSA000401	5,705.00	31/12/2018	9
M02047	MENDOZA,TRETO/ARACELI	TSSSA002793	6,300.00	31/12/2018	9
M02105	MENDEZ,TAMAYO/ERNESTINA	TSSSA002805	11,860.00	31/12/2018	9
M02034	MENDIOLA,TRISTAN/ROSA MARINA	TSSSA002805	6,300.00	31/12/2018	9
M03020	MENDOZA,ULIVAR/OSCAR EFRAIN	TSSSA002810	14,940.00	31/12/2018	9
M02023	MENDOZA,VARELA/ADELA IZAMARY	TSSSA002810	3,400.00	31/12/2018	9
M02105	MERCADO,VILLARREAL/JUAN MARTIN	TSSSA018951	8,320.00	31/12/2018	9
M02107	MESQUITI,VASQUEZ/LAURA	TSSSA002810	6,300.00	31/12/2018	9
M02107	MIRANDA,DEL ANGEL/ADRIANA	TSSSA000401	9,450.00	31/12/2018	9
M02034	MIRANDA,NAVA/NELLY	TSSSA018951	6,300.00	31/12/2018	9
M02082	MORENO,AGUILAR/MARIA DE LOS ANGELES	TSSSA000401	6,300.00	31/12/2018	9
M02031	MONTALVO,BAEZ/MARIA DE LA LUZ	TSSSA002805	14,020.00	31/12/2018	9
M02112	MORENO,BUJANOS/VICTORIA SAMIRA	TSSSA000401	8,650.00	31/12/2018	9
M01008	MOCTEZUMA,CASTILLO/ALBERTO	TSSSA018000	6,300.00	31/12/2018	9
M02081	MONTOYA,CASTILLO/VICENTA	TSSSA002805	6,300.00	31/12/2018	9
M03023	MOCTEZUMA,CASTILLO/OLGA	TSSSA018000	6,300.00	31/12/2018	9
M02006	MORENO,DAVILA/MARTHA CORAL	TSSSA018000	5,250.00	31/12/2018	9
M02031	MORALES,FUENTES/SANDRA ALEJANDRA	TSSSA001562	5,250.00	31/12/2018	9
CF41012	MORRIS,GARZA/CARLOS GUILLERMO	TSSSA002793	2,700.00	31/12/2018	9
M03005	MORALES,GALVAN/CAROLINA	TSSSA000401	5,250.00	31/12/2018	9
M03018	MONTA&O,GONZALEZ/GRACIELA	TSSSA002805	6,300.00	31/12/2018	9
M02035	MONTERRUBIO,GOMEZ/GLORIA	TSSSA018070	9,700.00	31/12/2018	9
M03023	MORALES,GALVAN/JOAQUIN	TSSSA002443	33,730.48	31/12/2018	9
M03005	MONTOYA,GUZMAN/PETRA	TSSSA002443	6,300.00	31/12/2018	9
M02107	MONTOYA,GARCIA/ROSA ELVIA	TSSSA002793	11,470.00	31/12/2018	9
M03021	MORALES,GALVAN/SANDRA LUZ	TSSSA002443	4,800.00	31/12/2018	9
M02082	MORALES,HERNANDEZ/ANGELICA	TSSSA000401	6,300.00	31/12/2018	9
M02082	MONRRREAL,HERNANDEZ/MA VICTORIA	TSSSA002443	6,300.00	31/12/2018	9
M02095	MONTALVO, /LAURA OLIVIA	TSSSA000401	6,300.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02058	MONTELONGO,LARA/ALMA ROSA	TSSSA002805	12,290.00	31/12/2018	9
M03023	MORALES,LEAL/ELVIA	TSSSA000401	7,350.00	31/12/2018	9
M03023	MORALES,LEAL/MARIA DE JESUS	TSSSA000401	3,150.00	31/12/2018	9
M02034	MORALES,MARTINEZ/MARIA DE LOS ANGELES	TSSSA002810	10,500.00	31/12/2018	9
M02105	MONTELONGO,MARTINEZ/BRENDA NELIDA	TSSSA018000	9,450.00	31/12/2018	9
M03006	MONTELONGO,MARTINEZ/ELISEO	TSSSA002805	9,700.00	31/12/2018	9
M01004	MONTALVO,MONTELONGO/JOSE	TSSSA002793	6,300.00	31/12/2018	9
M02107	MORADO,MARTINEZ/MA. DE LA LUZ	TSSSA002810	6,300.00	31/12/2018	9
M01008	MOGICA,MOGICA/LUIS DE JESUS	TSSSA002443	5,250.00	31/12/2018	9
M03011	MONTOYA,MARTINEZ/MARTHA	TSSSA001562	69,707.82	31/12/2018	9
M02031	MORALES,MALDONADO/RAFAELA	TSSSA002443	6,300.00	31/12/2018	9
M02105	MONTOYA,MENDOZA/SANDRA	TSSSA018070	9,450.00	31/12/2018	9
M02047	MORAN,MELO/MARIA TERESA	TSSSA002443	5,250.00	31/12/2018	9
M02081	MORALES,MARTINEZ/YANETH	TSSSA002805	30,438.46	31/12/2018	9
M03006	MORENO,NAVARRO/FELIX SALATIEL	TSSSA002805	6,300.00	31/12/2018	9
M02107	MORALES,ORTIZ/YOLANDA	TSSSA002793	5,250.00	31/12/2018	9
M03005	MORALES,PI&EIRO/MARIA DEL CARMEN	TSSSA000401	5,250.00	31/12/2018	9
M02047	MORALES,PI&A/MAFALDA	TSSSA000401	69,813.40	31/12/2018	9
CF41065	MONTELONGO,RODRIGUEZ/ANA MARIELA	TSSSA017552	800.00	31/12/2018	9
CF41055	MOTA,RINCON/EDUARDO	TSSSA000845	7,567.00	31/12/2018	9
M02112	MORALES,RAMIREZ/LAURA ELENA	TSSSA002805	10,250.00	31/12/2018	9
M02107	MONTALVO,RIOS/MARTHA EVELIA	TSSSA002810	11,720.00	31/12/2018	9
M03021	MORENO,RODRIGUEZ/MAYRA DE LA PAZ	TSSSA002793	10,080.00	31/12/2018	9
M02107	MONTOYA,RAZZO/NORMA ALICIA	TSSSA002793	11,720.00	31/12/2018	9
M01008	MORENO,SALINAS/MARIA GENOVEVA	TSSSA018526	6,300.00	31/12/2018	9
M02095	MORALES,SALAZAR/GUILLERMINA	TSSSA002805	11,060.00	31/12/2018	9
M02082	MORIN,SANDOVAL/MARIA GUADALUPE	TSSSA000401	9,700.00	31/12/2018	9
M03020	MONTANTES,SANCHEZ/LUIS HUMBERTO	TSSSA002805	5,250.00	31/12/2018	9
M02035	MONTOYA,SALAZAR/MARISOL	TSSSA018070	9,730.00	31/12/2018	9
M02082	MONTOYA,SAUCEDO/MARIA DEL ROSARIO	TSSSA018070	5,250.00	31/12/2018	9
M03005	MONTELONGO,TORRES/GLORIA	TSSSA002805	37,212.36	31/12/2018	9
M01010	MONTELONGO,TERAN/RAFAEL	TSSSA002810	6,300.00	31/12/2018	9
M02078	MONTES,ZARATE/ROSALINDA	TSSSA002810	38,297.00	31/12/2018	9
M02082	MU&IZ,BARRON/IRMA AIDA	TSSSA002426	5,250.00	31/12/2018	9
M01010	MU&OZ,CONTRERAS/SILVESTRE	TSSSA018951	10,810.00	31/12/2018	9
M02035	MU&OZ,GUEVARA/MA. AMALIA	TSSSA002805	6,300.00	31/12/2018	9
M03018	MU&OZ,GUEVARA/LINDA ILIANA	TSSSA002810	30,853.56	31/12/2018	9
M02075	MU&OZ,QUINTANILLA/RICARDO EULALIO	TSSSA002810	6,300.00	31/12/2018	9
M02082	MU&IZ,RODRIGUEZ/TERESA DE JESUS	TSSSA018000	5,250.00	31/12/2018	9
M02082	MU&IZ,SANCHEZ/HILDA	TSSSA018000	6,300.00	31/12/2018	9
M03013	NAVA,ALVAREZ/CRISOFORO	TSSSA002793	5,250.00	31/12/2018	9
M02107	NAJERA,ALANIS/MIRNA GUADALUPE	TSSSA000401	6,300.00	31/12/2018	9
M03006	NAVARRO,ALVIZO/TOMAS	TSSSA002805	6,300.00	31/12/2018	9
M02038	NAVARRO,BANDA/GABRIEL	TSSSA002805	10,250.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03006	NAVARRO,CARBAJAL/ENRIQUE	TSSSA002805	13,320.00	31/12/2018	9
M03018	NAVARRO,CARBAJAL/GUADALUPE	TSSSA002781	46,402.72	31/12/2018	9
M02081	NAVA,CARREON/LUISA	TSSSA002805	6,300.00	31/12/2018	9
M03019	NAVA,/FRANCISCO JAVIER	TSSSA002805	6,300.00	31/12/2018	9
M02107	NAVARRETE,GONZALEZ/NANCY ANGELICA	TSSSA002793	31,624.40	31/12/2018	9
M02035	NAVA,LUJANO/SANTA	TSSSA002810	9,700.00	31/12/2018	9
M02105	NAVARRO,MARTINEZ/ASTRID ESTHELA	TSSSA002793	13,070.00	31/12/2018	9
M03006	NAVARRO,MONTELONGO/CARLOS JAVIER	TSSSA002805	6,300.00	31/12/2018	9
M03005	NAJERA,MACIAS/OLIVIA	TSSSA002793	6,300.00	31/12/2018	9
M03006	NAVARRO,MONTELONGO/RAFAEL	TSSSA002805	5,250.00	31/12/2018	9
M02036	NAVA,OROZCO/MARIA GUADALUPE	TSSSA000401	6,900.00	31/12/2018	9
M01010	NARVAEZ,PALOMINO/FRANCISCO JAVIER	TSSSA000401	38,883.70	31/12/2018	9
M03011	NAVARRO,RAMIREZ/AURELIA	TSSSA002805	23,127.54	31/12/2018	9
M02107	NAVARRO,RODRIGUEZ/BLANCA HERMINIA	TSSSA002810	6,300.00	31/12/2018	9
M03020	NAVARRO,RODRIGUEZ/MA. ELADIA	TSSSA002805	42,284.40	31/12/2018	9
M01004	NAVA,REYNA/JOSE GUADALUPE	TSSSA002810	5,250.00	31/12/2018	9
M03005	NAVARRO,TOVIAS/ELIZABETH	TSSSA002805	3,400.00	31/12/2018	9
M02107	NETRO,CHAVEZ/MARIBEL	TSSSA000401	11,300.00	31/12/2018	9
M01010	NETTEL,GARCIA/FRANCISCO JACOBO	TSSSA002805	6,300.00	31/12/2018	9
M02035	NIETO,FUENTES/PETRA ROSA	TSSSA000401	44,574.34	31/12/2018	9
M02035	NIETO,IPI&A/MARIA LUISA	TSSSA018526	6,300.00	31/12/2018	9
M02058	NIETO,PUGA/ADRIANA EDITH	TSSSA002810	6,300.00	31/12/2018	9
M02107	NOVELO,CASTA&EDA/AMELIA CONCEPCION	TSSSA018000	11,610.00	31/12/2018	9
M03005	NORIEGA,GONZALEZ/REBECA	TSSSA002810	6,300.00	31/12/2018	9
M02049	NOLAZCO,MIRELES/ALICIA	TSSSA002810	6,300.00	31/12/2018	9
M02002	NU&EZ,AYALA/NORMA LETICIA	TSSSA002810	6,300.00	31/12/2018	9
M02058	NU&EZ,FLORES/SARA	TSSSA018951	6,300.00	31/12/2018	9
M02081	NU&EZ,JUAREZ/BERTHA LUCIA	TSSSA000401	6,300.00	31/12/2018	9
M02107	NU&EZ,PEREZ/MARIA DE JESUS	TSSSA000401	12,920.00	31/12/2018	9
M02031	NU&EZ,ROJAS/AMALIA	TSSSA002810	6,300.00	31/12/2018	9
M01010	NU&EZ,VAZQUEZ/LUIS	TSSSA000401	6,300.00	31/12/2018	9
M02038	OVALLE,ESPINOZA/FRANCISCO JAVIER	TSSSA002810	6,300.00	31/12/2018	9
M02035	OLMEDO,CASTILLO/ALMA DELIA	TSSSA002793	10,500.00	31/12/2018	9
M02081	ORTEGA,CASANOVA/MARIA GUADALUPE	TSSSA000401	6,300.00	31/12/2018	9
M03018	ORNELAS,LOPEZ/ANARBOL	TSSSA002810	6,300.00	31/12/2018	9
M03019	OLVERA,LEAL/MA. DEL CARMEN	TSSSA018951	6,300.00	31/12/2018	9
M02107	ORTEGA,MORALES/SANDRA ISELA	TSSSA000401	10,810.00	31/12/2018	9
M03023	OLVERA,PEREZ/LEOBARDO	TSSSA002810	6,900.00	31/12/2018	9
M02035	ORNELAS,RODRIGUEZ/CECILIA	TSSSA002793	15,780.00	31/12/2018	9
M02031	OLVERA,RODRIGUEZ/MARTHA ALICIA	TSSSA002810	31,125.66	31/12/2018	9
M03023	ORTEGA,SADA/LORENA JOSEFINA	TSSSA000401	5,250.00	31/12/2018	9
M02031	OLVERA,SOTO/NORMA LUZ	TSSSA002805	45,198.34	31/12/2018	9
M03005	OLVERA,SOTO/ROLANDO	TSSSA002810	3,400.00	31/12/2018	9
M01010	ORTEGA,TAMEZ/LUIS CARLOS	TSSSA002793	38,800.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	ORTEGA,VAZQUEZ/JUANA MARIA	TSSSA002810	6,300.00	31/12/2018	9
M02035	OLVERA,VARGAS/NORMA	TSSSA002793	6,300.00	31/12/2018	9
M02107	ORTIZ,BUJANOS/ELISA	TSSSA002793	12,270.00	31/12/2018	9
M02034	ORTIZ,BERNAL/ROSA MA	TSSSA002810	38,040.76	31/12/2018	9
M03013	ORTIZ,CANTU/ANTONIO	TSSSA002810	6,300.00	31/12/2018	9
M02107	ORTIZ,CAPETILLO/LAURA ELVIA	TSSSA001562	5,250.00	31/12/2018	9
M02107	ORTIZ,CHAVEZ/NORMA SILVIA	TSSSA018000	6,300.00	31/12/2018	9
M03013	ORTIZ,CANTU/VICTOR	TSSSA002810	6,300.00	31/12/2018	9
M02107	ORTIZ,GUTIERREZ/LUCIA	TSSSA018000	35,084.12	31/12/2018	9
M01011	ORTIZ,LOPEZ/CESAR MARTE	TSSSA002810	6,300.00	31/12/2018	9
M02095	ORTIZ,MEDINA/MARIA GUADALUPE	TSSSA002793	42,357.14	31/12/2018	9
M02107	ORTIZ,ORTIZ/MARTHA PATRICIA	TSSSA000401	10,500.00	31/12/2018	9
M02047	ORTIZ,RODRIGUEZ/MARIA ELENA	TSSSA001562	6,300.00	31/12/2018	9
M02031	ORTIZ,RODRIGUEZ/MARIA GUADALUPE	TSSSA001562	6,300.00	31/12/2018	9
M02031	ORTIZ,RODRIGUEZ/JUANA	TSSSA001562	6,300.00	31/12/2018	9
CF41013	ORDO&EZ,ANIMAS/JORGE	TSSSA002805	4,800.00	31/12/2018	9
M03019	OCHOA,CRUZ/DEIDA	TSSSA002810	6,300.00	31/12/2018	9
M01004	OLMOS,JACOBO/RAUL	TSSSA000401	3,150.00	31/12/2018	9
M02107	OROZCO,TOVAR/FLOR FRANCISCA	TSSSA000401	5,250.00	31/12/2018	9
M02006	OLGUIN,DE LA ROSA/FRANCISCO JAVIER	TSSSA002810	33,440.06	31/12/2018	9
M02034	PANCARDO,ALVAREZ/EVA	TSSSA002443	6,300.00	31/12/2018	9
M01014	PADRON,ASIS/ELIZABETH	TSSSA002805	10,670.00	31/12/2018	9
M03005	PALOMO,ALONZO/GUADALUPE	TSSSA000401	6,300.00	31/12/2018	9
M02048	PALACIOS,ARRIAGA/REFUGIO	TSSSA000401	6,300.00	31/12/2018	9
M02081	PADILLA,BERNAL/BLANCA MIREYA	TSSSA002810	11,450.00	31/12/2018	9
M03018	PADILLA,CASTRO/LAURA ELENA	TSSSA002810	9,700.00	31/12/2018	9
M02107	PALOMO,ESPINOSA/CLARA YAZMIN	TSSSA000401	10,530.00	31/12/2018	9
M03005	PASTRANA,GASPAR/MA DE LOS ANGELES	TSSSA002805	6,300.00	31/12/2018	9
M02058	PATI&O,GAYTAN/BLANCA ESTHELA	TSSSA002805	11,720.00	31/12/2018	9
M03019	PALACIOS,GUTIERREZ/MARGARITA GENOVEVA	TSSSA018070	5,250.00	31/12/2018	9
M02107	PAZ,JIMENEZ/NORMA LETICIA	TSSSA018000	5,250.00	31/12/2018	9
M02035	PACHECO,LOZANO/ALMA DELIA	TSSSA018526	9,450.00	31/12/2018	9
M02038	PADRON,MENDOZA/ELENA	TSSSA002810	6,300.00	31/12/2018	9
M03005	PARTIDA,MEZA/HERMELINDA	TSSSA002793	6,300.00	31/12/2018	9
M02048	PADRON,MARTINEZ/RIGOBERTO	TSSSA002810	6,300.00	31/12/2018	9
M02001	PADRON,NIETO/NOHEMI	TSSSA002810	12,400.00	31/12/2018	9
M01008	PALOMINO,QUIROZ/JAVIER	TSSSA001562	6,300.00	31/12/2018	9
CF41077	PARRA,RAMOS/MA. GUADALUPE	TSSSA002793	7,467.00	31/12/2018	9
M03005	PALOMO,ROJAS/ROSA ISELA	TSSSA000401	10,600.00	31/12/2018	9
M03005	PALOMO,SANCHEZ/JUAN FORTUNATO	TSSSA002443	5,250.00	31/12/2018	9
M02107	PALOMO,TORRES/SILVIA NERY	TSSSA002443	6,300.00	31/12/2018	9
M01010	PLASCENCIA,VALADEZ/VICENTE	TSSSA002810	12,600.00	31/12/2018	9
M02007	PERALES,ALMAZAN/MARIA ELEAZAR	TSSSA002793	12,410.00	31/12/2018	9
M02088	PEREZ,BAEZ/FRANCISCO JAVIER	TSSSA002793	5,025.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	PERALES, CONTRERAS/JUANA IMELDA	TSSSA000401	4,800.00	31/12/2018	9
M02086	PEREZ, CARRASCO/MA DE JESUS	TSSSA000401	11,720.00	31/12/2018	9
M02034	PEREZ, CANO/MARGARITA	TSSSA002443	6,300.00	31/12/2018	9
M01010	PE&A, CUESTA/ROBERTO	TSSSA002810	5,250.00	31/12/2018	9
M02081	PEREZ, DE LA CABADA/ROGELIO	TSSSA018951	9,450.00	31/12/2018	9
M02107	PEREZ, DORADO/CIRIA	TSSSA018951	4,800.00	31/12/2018	9
M03005	PEREZ, DORADO/EVA	TSSSA018951	2,700.00	31/12/2018	9
M02107	PEREZ, ESTEBAN/CRESENCIA	TSSSA000401	8,650.00	31/12/2018	9
M02034	PEREZ, FUENTES/ESMERALDA	TSSSA002810	6,300.00	31/12/2018	9
M03005	PERALES, GONZALEZ/ALMA LETICIA	TSSSA002810	6,300.00	31/12/2018	9
M02107	PEREZ, GARCIA/OLIVIA	TSSSA000401	9,700.00	31/12/2018	9
M02105	PEREZ, GUERRERO/PURIFICACION	TSSSA002805	6,300.00	31/12/2018	9
M01005	PEDRAZA, GARCIA/SARA ALICIA	TSSSA002810	32,300.00	31/12/2018	9
M01010	PEREZ, HERNANDEZ/JUAN ANTONIO	TSSSA018000	5,250.00	31/12/2018	9
M02105	PEREZ, LEDEZMA/JUAN CARLOS	TSSSA000401	8,650.00	31/12/2018	9
M02081	PEREZ, MU&IZ/ELIA MARIA	TSSSA002810	6,300.00	31/12/2018	9
M02081	PESINA, MARTINEZ/MA. LYDIA	TSSSA018000	16,180.00	31/12/2018	9
M02105	PEREZ, PUENTE/CLAUDIA	TSSSA002793	11,300.00	31/12/2018	9
M03005	PEREZ, PANTOJA/GREGORIO	TSSSA000401	5,250.00	31/12/2018	9
M02034	PEREZ, PEREZ/GABRIELA	TSSSA002810	9,000.00	31/12/2018	9
M03005	PEREZ, PARRA/LUIS HUMBERTO	TSSSA000401	5,250.00	31/12/2018	9
M03019	PEREZ, QUILANTAN/LAURO ARTURO	TSSSA002781	11,870.00	31/12/2018	9
M03018	PE&A, RODRIGUEZ/ARACELY	TSSSA002810	10,250.00	31/12/2018	9
M02034	PEREZ, REYES/MARIA DOLORES	TSSSA002805	6,300.00	31/12/2018	9
M02095	PEREZ, SOLANO/LINA DEL CARMEN	TSSSA000401	9,450.00	31/12/2018	9
M02107	PEREZ, SANCHEZ/RAMON	TSSSA002443	6,300.00	31/12/2018	9
M01006	PEREZ, SALAS/VERONICA	TSSSA018951	9,730.00	31/12/2018	9
M02082	PEREZ, VERA/MA DEL REFUGIO	TSSSA018526	37,980.56	31/12/2018	9
M01008	PI&A, ALARCON/GUSTAVO	TSSSA000401	6,300.00	31/12/2018	9
M03018	PINEDA, EURESTI/ANA OLIVIA	TSSSA002805	6,300.00	31/12/2018	9
M03005	PIZA&A, GRIMALDO/RAQUEL ELIZABETH	TSSSA002793	2,700.00	31/12/2018	9
M02107	PINEDA, /JUANA CARLOTA	TSSSA018526	31,071.96	31/12/2018	9
M03013	PIMENTEL, LARA/RAMON	TSSSA002810	10,780.00	31/12/2018	9
M02082	PINEDA, PEREZ/JULIA	TSSSA018526	6,300.00	31/12/2018	9
CF40002	PI&EIRO, PEREZ/MIRNA EDITH	TSSSA002443	8,827.00	31/12/2018	9
M02059	PONCE, CASTILLO/MARIA ANTONIETA	TSSSA000401	11,060.00	31/12/2018	9
M03019	PONCE, CABALLERO/CIRO	TSSSA000401	8,200.00	31/12/2018	9
M02107	PONCE, CABALLERO/IRMA SULEMA	TSSSA000401	8,650.00	31/12/2018	9
M01010	PONCE, DE LA GARZA/JOSE JUAN	TSSSA002810	5,880.00	31/12/2018	9
CF41060	POSADAS, GONZALEZ/RICARDO	TSSSA017552	2,700.00	31/12/2018	9
CF41007	PORTILLO, MARTINEZ/MOISES LAMBERTO	TSSSA001562	5,970.00	31/12/2018	9
M02035	POSADA, RIVERA/BERTHA	TSSSA018070	38,074.34	31/12/2018	9
M03019	POSADA, TORRES/JUAN ARTEMIO	TSSSA002793	40,652.80	31/12/2018	9
M02107	PORTES, ZARATE/MA. DE JESUS	TSSSA000401	8,650.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	PRUNEDA,ANGUIANO/SANJUANA	TSSSA001562	6,300.00	31/12/2018	9
M03019	PULIDO,ANTIMO/VERONICA	TSSSA000401	8,200.00	31/12/2018	9
M03011	PUGA,HERNANDEZ/EDUARDO	TSSSA002443	6,300.00	31/12/2018	9
M02075	PUGA,MATA/FRANCISCO JOSE	TSSSA002810	9,700.00	31/12/2018	9
M02035	PUGA,MARTINEZ/MA. LETICIA	TSSSA002805	6,300.00	31/12/2018	9
M03020	PUGA,MEDINA/ROSARIO	TSSSA002805	26,564.38	31/12/2018	9
M03021	PUGA,PARRAS/JACINTO	TSSSA002810	27,808.18	31/12/2018	9
M02048	PUGA,PONCE/MAGDALENO	TSSSA002810	7,460.00	31/12/2018	9
M03005	PURATA, RAMIREZ/ROSA DORIS	TSSSA000401	6,100.00	31/12/2018	9
M02047	QUINTERO,CAMARILLO/JUAN MANUEL	TSSSA002810	6,300.00	31/12/2018	9
M03005	QUILANTAN,CARREON/MARGARITA	TSSSA002810	6,300.00	31/12/2018	9
M02047	QUILANTAN,HERNANDEZ/ALEJANDRA	TSSSA002443	7,750.00	31/12/2018	9
M02016	QUINTERO,HERNANDEZ/ARLETTE IVETTE	TSSSA002810	8,150.00	31/12/2018	9
M02082	QUI&ONES,LUMBREAS/ANA LUISA	TSSSA002805	10,500.00	31/12/2018	9
M02031	QUI&ONES,LOPEZ/ELIFONSO	TSSSA001562	9,000.00	31/12/2018	9
M03005	QUINTERO,MONTELONGO/JUANA ROSA	TSSSA002810	6,300.00	31/12/2018	9
M03020	QUINTERO,RICARDO/JOSEFINA	TSSSA002805	37,284.40	31/12/2018	9
CF41015	QUINTERO,SALINAS/JORGE LUIS	TSSSA017552	4,800.00	31/12/2018	9
M03020	QUI&ONES,VILLELA/MA. CONSUELO	TSSSA002805	37,284.40	31/12/2018	9
M02088	RAMOS,AZUA/DINORA	TSSSA002805	6,300.00	31/12/2018	9
M02107	RAMIREZ,BORRAYO/VIRGINIA	TSSSA000401	4,800.00	31/12/2018	9
M02059	RANGEL,CARDENAS/AMPARO	TSSSA002805	37,215.56	31/12/2018	9
M01010	RAMIREZ,CAMPOS/JOSE LUIS	TSSSA018951	35,450.00	31/12/2018	9
M02107	RAMIREZ,CEPEDA/MA. LEONOR	TSSSA002810	13,760.00	31/12/2018	9
M02107	RAMOS,CASTRO/MA LUISA	TSSSA002810	6,300.00	31/12/2018	9
M02107	RAMOS,CRUZ/LOURDES	TSSSA002793	38,456.80	31/12/2018	9
M03006	RAMIREZ,ESCALANTE/JOSE GUADALUPE	TSSSA000401	10,010.00	31/12/2018	9
M02105	RAMIREZ,ESPINOSA/MARIA GUADALUPE	TSSSA002810	12,400.00	31/12/2018	9
M03023	RAMIREZ,FLORES/AURORA	TSSSA000401	3,150.00	31/12/2018	9
CF41013	RAMIREZ,GRACIANO/LUIS ARMANDO	TSSSA000401	6,300.00	31/12/2018	9
M03013	RAMIREZ,HERNANDEZ/JUAN	TSSSA002793	6,300.00	31/12/2018	9
M02031	RAMIREZ,HERNANDEZ/SANDRA ANGELICA	TSSSA002805	6,300.00	31/12/2018	9
M02035	RAMOS,HERRERA/TOMASA	TSSSA002805	6,300.00	31/12/2018	9
M02107	RAMOS,IBARRA/ELSA	TSSSA002810	31,956.80	31/12/2018	9
M02035	RAMIREZ,JUAREZ/MA EVANGELINA	TSSSA000401	77,256.18	31/12/2018	9
M02031	RAMOS,LUNA/SANJUANA DE JESUS	TSSSA002805	6,300.00	31/12/2018	9
M03005	RAMIREZ,MACIAS/MARIA CRUZ	TSSSA002805	6,300.00	31/12/2018	9
M03005	RAMOS,MALDONADO/MARIA DEL CARMEN	TSSSA002805	9,210.00	31/12/2018	9
M02031	RAMOS,MORALES/MA. DELFINA	TSSSA000401	11,300.00	31/12/2018	9
M02105	RAMIREZ,MARTINEZ/GUADALUPE	TSSSA002793	6,300.00	31/12/2018	9
M03021	RAMOS,MORALES/PETRA	TSSSA018000	69,746.64	31/12/2018	9
CF41060	RAMOS,OLMEDA/ELVIRA GUADALUPE	TSSSA002426	5,117.00	31/12/2018	9
M01010	RAMIREZ,OTTINO/PATRICIA MARIA	TSSSA000401	5,250.00	31/12/2018	9
M03005	RAMIREZ,PE&ALOZA/GRACIELA	TSSSA000401	8,200.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	RAMIREZ,PEREZ/PAULA	TSSSA000401	8,200.00	31/12/2018	9
M02107	RAMIREZ,PANTOJA/REYNA	TSSSA000401	6,300.00	31/12/2018	9
M02105	RAMIREZ,RANGEL/GUADALUPE	TSSSA000401	9,700.00	31/12/2018	9
M02035	RAMOS,SANCHEZ/ANA LUISA	TSSSA000401	6,300.00	31/12/2018	9
M02107	RAMIREZ,TAVERA/NAXHIELI	TSSSA000401	9,850.00	31/12/2018	9
M02107	RAMIREZ,VARGAS/MARIA DE LOURDES	TSSSA000401	5,250.00	31/12/2018	9
M03022	RAMIREZ,ZU&IGA/MA SANTIAGA	TSSSA002805	6,300.00	31/12/2018	9
M02047	DE LOS REYES,ANDRADE/MARIA CONCEPCION	TSSSA002805	5,250.00	31/12/2018	9
M01010	REYNA,AGUILAR/HECTOR MARIO	TSSSA018070	5,220.83	31/12/2018	9
M02107	RECOBOS,ANGULEME/LUZ EUGENIA	TSSSA002793	12,380.00	31/12/2018	9
M01006	REYNA,BORREGO/JOSE LUIS	TSSSA002810	8,200.00	31/12/2018	9
M02047	REYES,BERNAL/MARTHA	TSSSA002805	6,300.00	31/12/2018	9
M01008	REGALADO,CONTRERAS/MA ANGELICA	TSSSA000401	4,800.00	31/12/2018	9
M02107	REYNA,CAYETANO/MARIA CONCEPCION	TSSSA018000	7,950.00	31/12/2018	9
M02031	REYNA,CRUZ/MARIA GUADALUPE	TSSSA002810	6,300.00	31/12/2018	9
M02107	REYES,CANO/MARIA GUADALUPE	TSSSA018000	10,530.00	31/12/2018	9
M02031	REYES,CANALES/MA. MICAELA	TSSSA002810	6,300.00	31/12/2018	9
M02107	REYNA,CAYETANO/NORMA ESTELA	TSSSA018000	9,730.00	31/12/2018	9
M02082	REYNAGA,DUE&ES/MARIA DE LA LUZ	TSSSA000401	6,300.00	31/12/2018	9
M02082	REYNAGA,DUE&EZ/MA CRUZ	TSSSA000401	6,300.00	31/12/2018	9
M01008	REYES,FLORES/ARTURO DE NUESTRA SE&ORA DE GUADALUPE	TSSSA002810	6,300.00	31/12/2018	9
CF41013	REYNOSO,DE LA FUENTE/ROSALINA	TSSSA002805	8,017.00	31/12/2018	9
M01008	RENDON,GUDI&O/ERNESTO SANTIAGO	TSSSA018526	6,300.00	31/12/2018	9
M03005	REYES,GONZALEZ/JUANA	TSSSA002805	6,300.00	31/12/2018	9
M03019	RESENDEZ,HEREDIA/ANDRES	TSSSA002793	11,730.00	31/12/2018	9
M02107	REYES,HERNANDEZ/BLANCA ARACELI	TSSSA002793	11,720.00	31/12/2018	9
M01010	REYES,HERNANDEZ/MARIA GUADALUPE	TSSSA002793	8,650.00	31/12/2018	9
M03005	REYES,HERNANDEZ/JAVIER ERNESTO	TSSSA018951	9,450.00	31/12/2018	9
M03018	REYES,HERNANDEZ/MARTHA CATALINA	TSSSA002805	6,300.00	31/12/2018	9
M02107	RESENDIZ,JUAREZ/REBECA DE JESUS	TSSSA000401	12,010.00	31/12/2018	9
M03005	REYES,LARA/MA GUADALUPE	TSSSA018000	6,300.00	31/12/2018	9
M03005	REYNA,LUNA/NORMA ALICIA	TSSSA000401	5,250.00	31/12/2018	9
M02034	REYNAGA,MARTINEZ/BLANCA LIDIA	TSSSA000401	10,500.00	31/12/2018	9
M03013	RENDON,MEJIA/FEDERICO	TSSSA002810	37,278.54	31/12/2018	9
CF40004	RESENDIZ,MEAVE/JORGE AMED	TSSSA000401	7,567.00	31/12/2018	9
M02034	REYNA,MATA/MARTHA	TSSSA002810	11,060.00	31/12/2018	9
M02107	RESENDIZ,MONTALVO/OLGA	TSSSA002443	6,300.00	31/12/2018	9
M02046	REYES,MORALES/RAMONA	TSSSA002443	6,300.00	31/12/2018	9
M02081	REQUENA,OVALLE/JUANA MARIA	TSSSA002810	6,300.00	31/12/2018	9
M02034	REYES,PONCE/MARIA LETICIA	TSSSA002805	13,480.00	31/12/2018	9
M02081	REYES,PONCE/MA. DE LA LUZ	TSSSA002805	5,250.00	31/12/2018	9
M03023	REYES,PEREZ/RUBEN	TSSSA018526	4,800.00	31/12/2018	9
M03018	REYES,RODRIGUEZ/GABRIELA LIZET	TSSSA018070	10,010.00	31/12/2018	9
M02112	RESENDEZ,RAMIREZ/HERMINIA	TSSSA002793	6,300.00	31/12/2018	9



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	REYES,RUIZ/MARIA DE JESUS	TSSSA018070	5,250.00	31/12/2018	9
M02032	RESENDEZ,ROCHA/MARTIN	TSSSA018951	5,250.00	31/12/2018	9
M03005	REYNAGA,RODRIGUEZ/MARIA OLIVIA	TSSSA000401	6,300.00	31/12/2018	9
M02107	REYES,SANTIAGO/AGUSTINA	TSSSA000401	12,800.00	31/12/2018	9
M03005	REYNA,SANCHEZ/MA. LUISA	TSSSA002793	30,833.18	31/12/2018	9
M02035	REYNA,SANCHEZ/PRISILIANA	TSSSA002810	9,700.00	31/12/2018	9
M01010	RENTERIA,VILLASE&OR/JAIME	TSSSA000401	5,250.00	31/12/2018	9
M02107	RIVERA,ALEJOS/MARIA LUISA	TSSSA002793	5,250.00	31/12/2018	9
M03011	RIVERA,ALEJOS/TERESO	TSSSA002805	3,400.00	31/12/2018	9
M02082	RIOS,CASTILLO/MARIA ESTHER	TSSSA001562	10,010.00	31/12/2018	9
M02112	RIOS,CRUZ/MARTHA PATRICIA	TSSSA002810	11,060.00	31/12/2018	9
M02066	RICHARD,DIAZ/LETICIA	TSSSA000401	37,633.30	31/12/2018	9
M02081	RIOS,ESPRIELLA/MA. BEATRIZ	TSSSA002805	11,720.00	31/12/2018	9
M03019	RIOS,GARCIA/BLANCA VELIA	TSSSA002810	6,300.00	31/12/2018	9
M02107	RIOS,GUERRA/MARIA DEL CARMEN	TSSSA002810	5,250.00	31/12/2018	9
M02107	RICARDI,GARCIA/MARIA ENRIQUETA	TSSSA002443	6,300.00	31/12/2018	9
M02095	RIVERA,GARCIA/LILIAN	TSSSA000401	14,280.00	31/12/2018	9
CF40004	RICARDO,HERNANDEZ/ROMUALDA	TSSSA002805	6,300.00	31/12/2018	9
CF41060	RIVERA,JIMENEZ/GREGORIO	TSSSA017552	1,600.00	31/12/2018	9
M03011	RIVERA,LOPEZ/MARIA DEL ROSARIO	TSSSA002805	6,300.00	31/12/2018	9
M03022	RIVERO,MALDONADO/ELVIA	TSSSA002426	5,250.00	31/12/2018	9
M03005	RIOS,MARTINEZ/GREGORIA	TSSSA002805	6,300.00	31/12/2018	9
M02107	RIVERA,MARTINEZ/JUANA ALICIA	TSSSA000401	5,250.00	31/12/2018	9
M02107	RIVERA,DE LA PAZ/MARIA CONCEPCION	TSSSA000401	9,400.00	31/12/2018	9
M02112	RIVERA,PEREZ/HILDA	TSSSA002443	12,400.00	31/12/2018	9
M03018	RICO,RAMOS/MARIA ELOISA	TSSSA002805	9,730.00	31/12/2018	9
M02036	RICO,REYES/ORALIA	TSSSA002810	6,300.00	31/12/2018	9
M01005	RICHO,SALUM/EDUARDO JAVIER	TSSSA002793	13,370.00	31/12/2018	9
M02081	RIVERA,SALDA&A/ISABEL GUADALUPE	TSSSA018000	70,573.48	31/12/2018	9
M03011	RIVERA,TORRES/ELOISA	TSSSA002810	2,700.00	31/12/2018	9
M02107	RIOS,DEL VALLE/JUANA MARIA	TSSSA002805	12,170.00	31/12/2018	9
M02031	RIVERA,VAZQUEZ/PATRICIA	TSSSA002810	6,300.00	31/12/2018	9
M02107	RIOS,ZAPATA/CONCEPCION	TSSSA002810	9,700.00	31/12/2018	9
M01010	RODRIGUEZ,ALVAREZ/ANDRES	TSSSA000401	9,450.00	31/12/2018	9
M02110	ROJO,AMARO/ARMANDO	TSSSA002810	9,700.00	31/12/2018	9
M03023	RODRIGUEZ,AGUILAR/JORGE ALBERTO	TSSSA000401	6,300.00	31/12/2018	9
M02023	RODRIGUEZ,ACEBEDO/MARIA JULIETA	TSSSA002810	6,300.00	31/12/2018	9
M01004	RODRIGUEZ,ALCOCER/MARTIN ARTURO	TSSSA002793	12,600.00	31/12/2018	9
M03005	ROJAS,ALCOCER/ROSALBA	TSSSA002805	6,300.00	31/12/2018	9
M02035	RODRIGUEZ,BERNAL/ISABEL REBECA	TSSSA002810	6,300.00	31/12/2018	9
M03005	RODRIGUEZ,BAUTISTA/OLGA LIDIA	TSSSA002443	29,815.46	31/12/2018	9
M01010	ROBLES,CASTILLO/FELIPE DE JESUS	TSSSA000401	10,670.00	31/12/2018	9
M02031	RODRIGUEZ,CARRILLO/IRMA ESTELA	TSSSA002793	38,698.34	31/12/2018	9
M02107	RODRIGUEZ,CRUZ/OLGA LIDIA	TSSSA000401	10,270.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	ROLDAN,CRUZ/PATRICIA	TSSSA018951	5,250.00	31/12/2018	9
M01010	RODRIGUEZ,CARREON/PABLO	TSSSA002810	13,900.00	31/12/2018	9
M02031	RODRIGUEZ,CASTRO/MA DEL REFUGIO CONCEPCION	TSSSA002805	6,300.00	31/12/2018	9
M01010	RODRIGUEZ,CORDOBA/JOSE SALVADOR	TSSSA018000	5,250.00	31/12/2018	9
M02082	ROBLEDO,CASTILLO/SANTA INES	TSSSA002443	6,300.00	31/12/2018	9
M02081	RODRIGUEZ,ESPINOZA/ALEJANDRA CECILIA	TSSSA001562	9,210.00	31/12/2018	9
CF41015	RODRIGUEZ,ESPERICUETA/MIRTA ALONDRA	TSSSA017552	3,150.00	31/12/2018	9
M02081	ROSALES,GARCIA/CAMELIA	TSSSA002805	8,760.00	31/12/2018	9
M01010	ROSALES,GUZMAN/ERNESTO	TSSSA000401	5,250.00	31/12/2018	9
M02047	ROJAS,GONZALEZ/MARIA GUILLERMINA	TSSSA000401	6,300.00	31/12/2018	9
M02047	RODRIGUEZ,GARCIA/HORTENCIA	TSSSA001562	69,813.40	31/12/2018	9
M02081	DE LA ROSA,GONZALEZ/MA. MAGDALENA	TSSSA002805	6,300.00	31/12/2018	9
CF41060	RODRIGUEZ,DE LA GARZA/NANCY MARIBEL	TSSSA002426	7,987.00	31/12/2018	9
M03024	RODRIGUEZ,GONZALEZ/NELLY	TSSSA018951	3,150.00	31/12/2018	9
CF41007	RODRIGUEZ,DE LA GARZA/ROBERTO GUADALUPE	TSSSA002793	6,300.00	31/12/2018	9
M02035	RODRIGUEZ,HERNANDEZ/EUGENIA	TSSSA002810	6,300.00	31/12/2018	9
M01008	RODRIGUEZ,HERNANDEZ/FRANCISCO	TSSSA002810	38,800.00	31/12/2018	9
M03021	RODRIGUEZ,HERNANDEZ/GUSTAVO	TSSSA000401	6,300.00	31/12/2018	9
M02107	RODRIGUEZ,HERNANDEZ/ROSA ALVA	TSSSA018070	6,300.00	31/12/2018	9
M03005	RODRIGUEZ,HERNANDEZ/RIGOBERTO	TSSSA002793	6,300.00	31/12/2018	9
M02058	RODRIGUEZ,HERRERA/VICTOR MANUEL	TSSSA002810	8,320.00	31/12/2018	9
M02035	ROMERO,JUAREZ/MARIA DEL CARMEN	TSSSA002810	9,700.00	31/12/2018	9
M02081	ROMERO,JUAREZ/EVELIA	TSSSA002810	9,700.00	31/12/2018	9
M02061	RODRIGUEZ, /JORGE ARTURO	TSSSA002793	6,300.00	31/12/2018	9
M02107	RODRIGUEZ,JUAREZ/ROSA MA.	TSSSA002793	6,300.00	31/12/2018	9
M03023	ROCHA,JALOMO/ROBERTO CARLOS	TSSSA000401	4,800.00	31/12/2018	9
M02081	RODRIGUEZ,LUMBRERAS/ANTONIA	TSSSA002805	6,300.00	31/12/2018	9
M03013	DE LA ROSA,DE LEON/MARTIN	TSSSA002810	6,300.00	31/12/2018	9
M01010	RODRIGUEZ,LEAL/MARTHA MARGARITA	TSSSA000401	5,250.00	31/12/2018	9
M02035	RODRIGUEZ,LORENZO/MARIA TERESA	TSSSA000401	6,300.00	31/12/2018	9
CF41056	RODRIGUEZ,MARTINEZ/ARTURO	TSSSA002426	7,987.00	31/12/2018	9
M02107	ROJAS,MEZA/BEATRIZ ROCIO	TSSSA000401	10,670.00	31/12/2018	9
M02029	RODRIGUEZ,MANDUJANO/ERIKA LARISA	TSSSA002810	10,270.00	31/12/2018	9
M01009	RODRIGUEZ,MAR/JUAN GENARO	TSSSA018000	5,250.00	31/12/2018	9
M02110	ROSAS,MAR/MARIA LUISA	TSSSA002443	6,300.00	31/12/2018	9
M03020	RODRIGUEZ,MACIAS/SAN JUANA	TSSSA002805	6,300.00	31/12/2018	9
CF41060	RODRIGUEZ,NIETO/GILBERTO	TSSSA001545	3,150.00	31/12/2018	9
M01010	RODRIGUEZ,NAVA/J. EDMUNDO	TSSSA002443	5,250.00	31/12/2018	9
M02082	ROCHA,NEIRA/MA. DEL PILAR	TSSSA018975	5,250.00	31/12/2018	9
M02112	RODRIGUEZ,OVALLE/ALICIA	TSSSA002805	38,264.44	31/12/2018	9
M02015	ROSAS,OBREGON/GABRIELA	TSSSA002805	10,220.00	31/12/2018	9
M02081	RODRIGUEZ,ORTA/GABRIELA	TSSSA001562	10,820.00	31/12/2018	9
M02107	RODRIGUEZ,OLIVARES/NORA LOURDES	TSSSA000401	5,250.00	31/12/2018	9
M02082	ROJAS,PEREZ/MARIA ANTONIA	TSSSA018526	6,300.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	RODRIGUEZ,PINEDA/BLANCA PATRICIA	TSSSA002443	10,250.00	31/12/2018	9
M02001	RODRIGUEZ,PUMAREJO/DORA LUZ	TSSSA002810	38,561.70	31/12/2018	9
M03022	RODRIGUEZ,PI&ON/MARTHA GLADYS	TSSSA018526	6,300.00	31/12/2018	9
M02081	RODRIGUEZ,PERALES/ROSA MARILI	TSSSA002810	7,180.00	31/12/2018	9
M02081	ROSALES,QUINTERO/MA. JOAQUINA	TSSSA002805	10,010.00	31/12/2018	9
CF41060	RODRIGUEZ,RODRIGUEZ/ADRIANA MERCEDES	TSSSA002781	3,150.00	31/12/2018	9
M02105	RODRIGUEZ,RODRIGUEZ/ALMA NORA	TSSSA002793	10,670.00	31/12/2018	9
M03006	RODRIGUEZ,DE LA ROSA/JOSE CANDELARIO	TSSSA018070	6,300.00	31/12/2018	9
M02107	DE LA ROSA,RODRIGUEZ/CLAUDIA FABIOLA	TSSSA002793	36,156.80	31/12/2018	9
M02082	ROCHA,RAMIREZ/MARIA GUADALUPE	TSSSA018975	70,533.44	31/12/2018	9
M02081	RODRIGUEZ,RAMIREZ/MA. IRENE	TSSSA002793	6,300.00	31/12/2018	9
M02059	RODRIGUEZ,RODRIGUEZ/NORA HILDA	TSSSA002805	9,700.00	31/12/2018	9
M03005	RODRIGUEZ,RODRIGUEZ/ROGELIO	TSSSA002443	10,500.00	31/12/2018	9
M02082	RODRIGUEZ,RAMOS/RAYMUNDA	TSSSA000401	5,250.00	31/12/2018	9
M02006	RODRIGUEZ,SUAREZ/AIDE	TSSSA002810	6,300.00	31/12/2018	9
M02088	ROSAS,SANCHEZ/AVILDA	TSSSA002810	10,250.00	31/12/2018	9
M02105	RODRIGUEZ,SANCHEZ/ARACELI	TSSSA002793	10,670.00	31/12/2018	9
M01010	RODRIGUEZ,SORIA/HECTOR MARTIN	TSSSA002810	6,300.00	31/12/2018	9
M01004	ROSAS,SUAREZ/LETICIA SARA	TSSSA018951	2,700.00	31/12/2018	9
M02075	ROCHA,SANCHEZ/RIGOBERTO	TSSSA002810	5,250.00	31/12/2018	9
M02107	ROMERO,URANGA/SOFIA	TSSSA000401	9,700.00	31/12/2018	9
M02034	ROCHA,WONG/ITZEL LUDIVINA	TSSSA002810	6,300.00	31/12/2018	9
M01010	RUIZ,ARMENTEROS/ARTURO	TSSSA002805	4,800.00	31/12/2018	9
M01010	RUIZ,BENAVIDES/RAUL CARLOS	TSSSA002793	6,300.00	31/12/2018	9
M03005	RUIZ,CRUZ/MA. AGUSTINA	TSSSA002810	5,250.00	31/12/2018	9
M03021	RUIZ,CARRIZALES/FLORINDA	TSSSA002793	6,300.00	31/12/2018	9
M02107	RUIZ,CASTILLO/MARTHA ELVIA	TSSSA002793	5,250.00	31/12/2018	9
M02034	RUIZ,CORDOVA/MARTHA ESTHER	TSSSA002810	42,640.76	31/12/2018	9
M01008	RUIZ,DURAN/MARCIANO	TSSSA018000	5,250.00	31/12/2018	9
M01014	RUIZ ESPARZA,FARIAS/MIGUEL ARTURO	TSSSA000401	6,300.00	31/12/2018	9
M02112	RUIZ,GUZMAN/MIREYA	TSSSA002810	11,720.00	31/12/2018	9
M03021	RUIZ,GODOY/REYNA ESMERALDA	TSSSA001562	9,250.00	31/12/2018	9
M03021	RUIZ,LERMA/MARTHA MACARENA	TSSSA002810	9,400.00	31/12/2018	9
M01010	RUGGIERO,MARTINEZ/JOSE FELIX	TSSSA018975	6,300.00	31/12/2018	9
M01010	RUIZ,MENDEZ/MARTHA	TSSSA002810	10,670.00	31/12/2018	9
M02029	RUIZ,MENDOZA/SAUL ALBERTO	TSSSA002810	41,937.74	31/12/2018	9
M02031	RUIZ,RAMIREZ/IDALIA	TSSSA002810	6,300.00	31/12/2018	9
M03018	RUIZ,RODRIGUEZ/RAMON	TSSSA017552	3,150.00	31/12/2018	9
M02035	RUIZ,TREVI&O/BERENICE LIZETH	TSSSA018975	5,250.00	31/12/2018	9
M03018	RUBIO,VIDAL/HECTOR	TSSSA018000	6,300.00	31/12/2018	9
M02095	SANCHEZ,AVILA/ANA MA. GUADALUPE	TSSSA002793	8,760.00	31/12/2018	9
M02045	SALVADOR,ALVARADO/CONSUELO MARGARITA	TSSSA000401	10,810.00	31/12/2018	9
M01010	SAENZ,ALAFFA/HERIBERTO IRAM	TSSSA018070	32,300.00	31/12/2018	9
M02112	SANTOYO,ARROYO/MARIA HILDA	TSSSA002793	10,670.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	SALAZAR,DE ANDA/RICARDO	TSSSA001562	43,815.82	31/12/2018	9
M01008	SANCHEZ,ARMENDARIZ/SILVIA	TSSSA018951	29,230.00	31/12/2018	9
M03021	SALAS,DE ANDA/SANJUANA ELIZABETH	TSSSA001562	4,800.00	31/12/2018	9
M01006	SARMIENTO,BARRIENTOS/JORGE LUIS	TSSSA002810	4,800.00	31/12/2018	9
M03005	SANCHEZ,BADILLO/MARTHA LAURA	TSSSA002443	6,300.00	31/12/2018	9
M02105	SANCHEZ,CORTES/BEATRIZ	TSSSA018070	9,700.00	31/12/2018	9
M02001	SANCHEZ,CANTU/MARIA DEL CARMEN	TSSSA000401	5,250.00	31/12/2018	9
M03005	SALDIVAR,CARDENAS/FIDEL	TSSSA002810	9,700.00	31/12/2018	9
M02081	SANCHEZ,CASTILLO/MARIA GUADALUPE	TSSSA000401	5,250.00	31/12/2018	9
M02087	SANTANA,DIAZ/MA. DE LOURDES	TSSSA002793	6,300.00	31/12/2018	9
M03005	SANTIAGO,EMILIO/EUDELIA	TSSSA018070	5,250.00	31/12/2018	9
M02105	SANTIAGO,EMILIO/FORTUNATA	TSSSA018070	31,975.12	31/12/2018	9
M02048	SALAZAR,ESPINOSA/MARIA ISABEL	TSSSA000401	8,650.00	31/12/2018	9
M02107	SALINAS,GARCIA/BERTHA	TSSSA018951	8,650.00	31/12/2018	9
M01004	SANCHEZ,GUEVARA/JOSE	TSSSA002805	5,250.00	31/12/2018	9
M02107	SANCHEZ,GONZALEZ/OLGA ALICIA	TSSSA002810	11,720.00	31/12/2018	9
M02082	SANCHEZ,GARZA/RENE	TSSSA018070	3,150.00	31/12/2018	9
M01010	SAENZ,DE LA GARZA/SILENE JULIETA	TSSSA018951	4,800.00	31/12/2018	9
M02107	SANCHEZ,GONZALEZ/SANDRA LUZ	TSSSA002793	10,930.00	31/12/2018	9
CF41060	SANCHEZ,GONZALEZ/ZINNIA FRANCISCA SARAHI	TSSSA001545	3,150.00	31/12/2018	9
M03021	SANCHEZ,HERNANDEZ/ADRIANA	TSSSA002443	4,800.00	31/12/2018	9
CF40004	SALAZAR,HERNANDEZ/HERMELINDO BALDEMAR	TSSSA017552	4,800.00	31/12/2018	9
M02082	SALINAS,HERNANDEZ/MARIA LUISA	TSSSA001562	30,407.88	31/12/2018	9
M02107	SANCHEZ,IZAGUIRRE/LILIA	TSSSA002810	45,076.80	31/12/2018	9
M03019	SALDA&A,LOPEZ/CRESENCIO	TSSSA017552	4,800.00	31/12/2018	9
M02034	SANCHEZ,LARA/DORA MARIA	TSSSA002805	11,720.00	31/12/2018	9
M02105	SANCHEZ,LOIDE/MARIA ESTHER	TSSSA002443	6,300.00	31/12/2018	9
M02082	SAENZ,LARA/FELICITAS	TSSSA018975	5,250.00	31/12/2018	9
M03023	SALAZAR,LOPEZ/GUADALUPE	TSSSA001562	6,300.00	31/12/2018	9
M02047	SANCHEZ,LOYDE/RAQUEL	TSSSA002443	5,250.00	31/12/2018	9
M03006	SANTIAGO,MAYA/ANDRES	TSSSA000401	6,300.00	31/12/2018	9
M02107	SANCHEZ,MORENO/DIANA ELIZABETH	TSSSA000401	9,560.00	31/12/2018	9
M01011	SALEH,MATA/GERARDO	TSSSA002810	6,300.00	31/12/2018	9
M02024	SANTANA,MEDINA/MA. GUADALUPE	TSSSA002810	6,300.00	31/12/2018	9
M02048	SANCHEZ,MARTINEZ/JULIA	TSSSA000401	69,802.00	31/12/2018	9
M01010	SANCHEZ,MEDINA/JORGE ROSENDO	TSSSA000401	11,470.00	31/12/2018	9
M01014	SANTOS,MURIS/LEA REBECA	TSSSA018526	2,700.00	31/12/2018	9
M02031	SANCHEZ,MU&OZ/LAURA PATRICIA	TSSSA002443	6,300.00	31/12/2018	9
M02107	SALDA&A,MANCILLA/MARTHA CELESTINA	TSSSA002810	6,300.00	31/12/2018	9
M01008	SALAS,MARTINEZ/RAYMUNDO	TSSSA018951	11,720.00	31/12/2018	9
M02075	SALDA&A,MEDINA/ROGELIO	TSSSA002793	8,200.00	31/12/2018	9
M03013	SAUCEDO,MEDINA/JOSE SIGIFREDO	TSSSA002810	9,700.00	31/12/2018	9
CF41055	SANCHEZ,NAVARRO/EDUARDO	TSSSA000845	6,300.00	31/12/2018	9
M01010	SAENZ,OLIVARES/CESAREO	TSSSA002805	6,300.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02034	SALAZAR,ONTIVEROS/GUILLERMINA	TSSSA002810	6,300.00	31/12/2018	9
M02105	SANCHEZ,ORTEGA/MARINA	TSSSA018070	13,760.00	31/12/2018	9
M01010	SANCHEZ,PRIEGO/CARLOS	TSSSA000401	5,250.00	31/12/2018	9
M03011	SALINAS,PORRAS/LUIS ALBERTO	TSSSA002810	3,400.00	31/12/2018	9
M02105	SALINAS,PASTRANA/MARIA DEL PILAR	TSSSA002793	5,250.00	31/12/2018	9
M02107	SALAS,PADILLA/MA. REFUGIO	TSSSA002793	12,410.00	31/12/2018	9
M03019	SACRAMENTO,PRIETO/VICENTE	TSSSA002805	9,700.00	31/12/2018	9
M02088	SALINAS,RESENDEZ/BERNARDINO	TSSSA002805	5,250.00	31/12/2018	9
M03005	SALOMON,RODRIGUEZ/ELVIA	TSSSA000401	6,300.00	31/12/2018	9
CF41060	SALOMON,ROJAS/IMELDA	TSSSA002426	5,250.00	31/12/2018	9
M03023	SANDOVAL,REYNA/JUANITA	TSSSA018526	6,300.00	31/12/2018	9
M03025	SANCHEZ,RAMOS/LEOPOLDO	TSSSA002805	7,910.00	31/12/2018	9
M02082	SANCHEZ,RODRIGUEZ/MARIA LUISA	TSSSA000401	37,980.56	31/12/2018	9
M03022	SALINAS,RESENDEZ/ROBERTO JESUS	TSSSA002805	3,150.00	31/12/2018	9
M03018	SANCHEZ,RODRIGUEZ/RENATO	TSSSA000401	10,200.00	31/12/2018	9
M01008	SALINAS,RIVERA/RENE ISIDRO	TSSSA018526	9,750.00	31/12/2018	9
M02107	SAAVEDRA,SANCHEZ/MA. BERTHA ALICIA	TSSSA002793	6,300.00	31/12/2018	9
M02031	SAAVEDRA,SANCHEZ/MA. DORA ALICIA	TSSSA002810	11,720.00	31/12/2018	9
M03005	SALAZAR,SERNA/EULALIA	TSSSA002810	6,300.00	31/12/2018	9
M02107	SALAZAR,SANCHEZ/EUNICE	TSSSA018000	10,010.00	31/12/2018	9
CF40002	SALDIVAR,SOSA/FRANCO HUGO	TSSSA002805	3,150.00	31/12/2018	9
M01010	SHANTI,PRAKASH/SHARMA	TSSSA002810	3,150.00	31/12/2018	9
M03020	SALDA&A,SEGURA/MARIA LUISA	TSSSA002793	33,981.74	31/12/2018	9
M02077	SALVADOR,TRUJILLO/DIANA IDALIA	TSSSA002805	32,300.00	31/12/2018	9
M03018	SANCHEZ,TAPIA/ESMERALDA VANESSA	TSSSA002443	9,730.00	31/12/2018	9
M01010	SADA,TAMAYO/JUAN JAVIER	TSSSA002805	12,600.00	31/12/2018	9
M01011	SALINAS,TREVI&O/JORGE ARTURO DE JESUS	TSSSA002810	6,300.00	31/12/2018	9
M02112	SANCHEZ,TORRES/MARIA LUISA	TSSSA000401	11,300.00	31/12/2018	9
M02035	SAUCEDA,TREVI&O/MARIA NICOLASA	TSSSA018526	38,074.34	31/12/2018	9
M02107	SALAZAR,URBINA/MARIA TERESA	TSSSA002443	11,860.00	31/12/2018	9
M02107	SANCHEZ,VILLANUEVA/JOSEFINA	TSSSA002810	6,300.00	31/12/2018	9
M03019	SALAS,VAZQUEZ/MARCO ANTONIO	TSSSA000401	9,000.00	31/12/2018	9
M02035	SANCHEZ,VARGAS/ROSA MARIA	TSSSA002810	6,300.00	31/12/2018	9
M02031	SANCHEZ,ZAPATA/MA. HILDA	TSSSA002793	6,300.00	31/12/2018	9
CF41030	SEGURA,AGUILAR/ANA LILIA	TSSSA000401	9,487.00	31/12/2018	9
M03021	SEGURA,CAMPOY/ANA BERTHA	TSSSA000401	9,800.00	31/12/2018	9
M03013	SEPULVEDA,GOMEZ/BERNARDO SANTIAGO	TSSSA001562	7,750.00	31/12/2018	9
M03013	SETIEN,HERNANDEZ/JOSE ALEJANDRO	TSSSA002793	37,278.54	31/12/2018	9
M01008	SEQUERA,MORENO/JOSE ROBERTO	TSSSA018070	6,820.00	31/12/2018	9
M02034	SEQUEDA,ROSALES/SAN JUANITA	TSSSA001562	8,550.00	31/12/2018	9
M01006	SILLER,FOUNES/JUAN CARLOS	TSSSA018000	6,300.00	31/12/2018	9
M02031	SILGUERO,FLORES/ROSA MARGARITA	TSSSA002810	13,080.00	31/12/2018	9
M02107	SILBESTRE,HERNANDEZ/JUANA	TSSSA002793	10,010.00	31/12/2018	9
M02031	SILVA,MOLINA/MA. DE JESUS	TSSSA002810	44,118.34	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	SILVA,NAVA/ALMA DELIA	TSSSA002793	6,300.00	31/12/2018	9
M02035	SILVA,SEGOVIANO/SHARON	TSSSA002810	7,180.00	31/12/2018	9
M02031	SIERRA,VERA/MARIA RAQUEL	TSSSA002805	9,700.00	31/12/2018	9
M03023	SIFUENTES,YA&EZ/EDUARDO	TSSSA002810	6,300.00	31/12/2018	9
M03005	SOSA,ALONSO/HUGO	TSSSA018951	5,250.00	31/12/2018	9
M02048	SOTO,CEPEDA/ELVIA	TSSSA002810	6,300.00	31/12/2018	9
M02105	SOLANO,CRUZ/MARIA EUGENIA	TSSSA018951	5,250.00	31/12/2018	9
M02031	SOSA,CRUZ/MAURA	TSSSA000401	6,300.00	31/12/2018	9
M03005	SORIANO,DIAZ/GUADALUPE	TSSSA002810	6,300.00	31/12/2018	9
M03013	SORIANO,DIAZ/HILARIO	TSSSA002810	6,300.00	31/12/2018	9
M02095	SOTO,FLORES/ERNESTO	TSSSA018070	10,250.00	31/12/2018	9
M02006	SOTO,GOMEZ/AGUSTIN	TSSSA002810	11,980.00	31/12/2018	9
M03005	SOTO,GOMEZ/ALBINO	TSSSA002810	2,700.00	31/12/2018	9
M03005	SOTO,GOMEZ/MARTHA IRENE	TSSSA002810	2,700.00	31/12/2018	9
M02081	SOLIS,HERNANDEZ/MARIA DE JESUS	TSSSA000401	9,700.00	31/12/2018	9
M02107	SOSA,HUERTA/NORA ELISA	TSSSA000401	9,800.00	31/12/2018	9
M02112	SOSA,LARA/CLAUDIA MARGARITA	TSSSA002805	9,850.00	31/12/2018	9
M03021	SOSA,MAYA/ESTHER	TSSSA002443	6,300.00	31/12/2018	9
M03005	SOSA,MAYA/ESTANISLAO	TSSSA002443	5,250.00	31/12/2018	9
M03005	SOTO,MANDUJANO/MIGUEL ALFONSO	TSSSA000401	2,700.00	31/12/2018	9
CF41060	SOSA,RODRIGUEZ/ALBERTO	TSSSA002175	8,147.00	31/12/2018	9
M02105	SOTO,DE LA ROSA/LETICIA	TSSSA002793	5,250.00	31/12/2018	9
M03018	SOTO,TAPIA/JILMMA ELIZABETH	TSSSA018975	9,730.00	31/12/2018	9
M02031	SOBREVILLA,ZAleta/DORA ALICIA	TSSSA000401	6,300.00	31/12/2018	9
M02006	SUSTAITA,BADILLO/MA. DE LOS ANGELES	TSSSA002805	9,400.00	31/12/2018	9
M02107	SUAREZ,BRYANT/ALEJANDRA	TSSSA000401	4,800.00	31/12/2018	9
M01008	SUAREZ,FERNANDEZ/JESUS MANUEL	TSSSA002810	6,300.00	31/12/2018	9
M02082	SUAREZ,MARTINEZ/YOLANDA	TSSSA000401	6,300.00	31/12/2018	9
M02031	SUSTAITA,NIETO/PETRA LETICIA	TSSSA002805	6,300.00	31/12/2018	9
M03005	TAVERA,ALONSO/MARIA DE JESUS	TSSSA000401	6,300.00	31/12/2018	9
M02058	TAMAYO,BRIONES/AURELIA	TSSSA018951	5,250.00	31/12/2018	9
CF41075	TAMAYO,BRIONES/MA TERESA	TSSSA018951	6,300.00	31/12/2018	9
CF41007	TANGUMA,DE HOYOS/HUMBERTO RAMON	TSSSA018951	6,300.00	31/12/2018	9
M02034	TALAVERA,URBINA/MA. GUADALUPE	TSSSA002805	6,300.00	31/12/2018	9
M02035	TRETO,BAUTISTA/MARIA GUADALUPE	TSSSA002793	12,950.00	31/12/2018	9
M03005	TENORIO,BRISE&O/VERONICA	TSSSA000401	13,480.00	31/12/2018	9
M03005	TREJO,CONTRERAS/JUAN	TSSSA002443	5,250.00	31/12/2018	9
M03022	TREJO,CORDOVA/MIGUEL ANGEL	TSSSA002793	6,550.00	31/12/2018	9
M03006	TEOFILO,CRUZ/ROBERTO	TSSSA000401	33,998.16	31/12/2018	9
M02081	TELLO,DELGADO/BLANCA DELIA	TSSSA002805	6,300.00	31/12/2018	9
M03005	TELLO,DELGADO/CONSUELO	TSSSA002805	23,146.38	31/12/2018	9
M02031	TREJO,DAVILA/ORALIA	TSSSA018000	5,250.00	31/12/2018	9
M02034	TREJO,HERNANDEZ/GUILLERMINA	TSSSA002805	6,300.00	31/12/2018	9
M03011	TREVI&O,MARTINEZ/ALMA ROSA	TSSSA018070	6,300.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	TREVI&O,MORALES/MARIA ARCELIA	TSSSA001562	6,300.00	31/12/2018	9
M01010	TREJO,MORENO/ARMANDO	TSSSA002805	4,800.00	31/12/2018	9
M01010	TREVI&O,MARTINEZ/EDUARDO	TSSSA000401	5,250.00	31/12/2018	9
M03019	TERAN,MATA/MA. MINERVA	TSSSA002793	9,700.00	31/12/2018	9
M02107	TREJO,MORENO/VERONICA	TSSSA002810	6,300.00	31/12/2018	9
M02107	TREJO,PARRA/ANGELICA MARIA	TSSSA000401	8,200.00	31/12/2018	9
M02035	TELLEZ,PADILLA/REYNA	TSSSA000401	30,501.66	31/12/2018	9
M02107	TREJO,QUINTANILLA/MA LUISA	TSSSA002805	35,884.12	31/12/2018	9
M01010	TERAN,RODRIGUEZ/ABELARDO	TSSSA000401	6,300.00	31/12/2018	9
M02095	TREVI&O,RODRIGUEZ/GISELA	TSSSA002805	37,597.14	31/12/2018	9
M02105	TRETO,SOTELO/LAURA	TSSSA002793	6,300.00	31/12/2018	9
M01010	TREJO,SANCHEZ/MIGUEL ANGEL	TSSSA002810	38,800.00	31/12/2018	9
M02075	TREVI&O,TABERA/JOSE ELEUTERIO	TSSSA002805	6,300.00	31/12/2018	9
M03024	TREVI&O,VILLASANA/MARIA ELIZABETH	TSSSA002810	7,980.00	31/12/2018	9
M03006	TRINIDAD,CEQUERA/VICENTE	TSSSA000401	6,300.00	31/12/2018	9
M02034	DE LA TORRE,ANGUIANO/MARIA DEL CARMEN	TSSSA002810	38,040.76	31/12/2018	9
M03005	TORRES,AGUILAR/MARIA DE LA PAZ	TSSSA000401	8,650.00	31/12/2018	9
M02031	TORRES,CASTILLO/AURORA	TSSSA002793	10,900.00	31/12/2018	9
M02081	TORRES,ESTRADA/BLANCA PATRICIA	TSSSA018951	6,300.00	31/12/2018	9
M02035	TORRES,ESQUIVEL/GLADYS	TSSSA002793	12,150.00	31/12/2018	9
M02107	TORRES,GUZMAN/MA GUADALUPE	TSSSA018070	9,000.00	31/12/2018	9
M03021	TOVAR,GUERRERO/JOSE DE JESUS	TSSSA002805	8,260.00	31/12/2018	9
M01010	TORRES,GONZALEZ/LUIS FERNANDO	TSSSA000401	6,300.00	31/12/2018	9
M02105	TOVAR,HERNANDEZ/CARINA	TSSSA002443	11,720.00	31/12/2018	9
M02105	TOVAR,HERNANDEZ/IRMA ISELA	TSSSA002443	9,850.00	31/12/2018	9
M02034	TOVAR,HERNANDEZ/MA. DOLORES	TSSSA002443	6,300.00	31/12/2018	9
M02110	TORRES,JEREZ/GALDINA ELIZABETH	TSSSA000401	6,300.00	31/12/2018	9
M02047	TORRES,KOLE/SANDRA LUZ	TSSSA002793	6,300.00	31/12/2018	9
M02036	TORRES,MORENO/ANABEL	TSSSA018951	8,200.00	31/12/2018	9
M02034	TORRES,MARTINEZ/MA. GUADALUPE	TSSSA018000	9,450.00	31/12/2018	9
M03005	TORRES,MARQUEZ/JULIO CESAR	TSSSA002810	3,960.00	31/12/2018	9
M02035	TORRES,MARTINEZ/MARTHA DELIA	TSSSA002805	44,411.46	31/12/2018	9
M03021	TOVAR,MEZA/MA. VICTORIA	TSSSA002810	6,300.00	31/12/2018	9
M01008	TORRES,NAVA/ARMANDO	TSSSA000401	45,306.02	31/12/2018	9
M02038	TORRES,ONTIVEROS/MA DE JESUS	TSSSA018951	6,300.00	31/12/2018	9
M02107	TOSCANO, /OLGA LIDIA	TSSSA000401	6,300.00	31/12/2018	9
M01010	TOBIAS,PEREZ/ELVIRA	TSSSA002793	6,300.00	31/12/2018	9
M02107	TOBIAS,PONCE/GUADALUPE	TSSSA002443	6,300.00	31/12/2018	9
M02057	TORRES,PERALES/IRMA	TSSSA002805	10,780.00	31/12/2018	9
M02031	TORRES,RODRIGUEZ/BLANCA ESTHELA	TSSSA002810	43,298.34	31/12/2018	9
M02031	TORRES,RUBIO/MA. ELENA	TSSSA002805	11,060.00	31/12/2018	9
M02034	TORRES,RIVERA/FELICITAS	TSSSA002443	6,300.00	31/12/2018	9
M02031	TOSCANO,RUIZ/MA. DEL ROSARIO	TSSSA002810	6,300.00	31/12/2018	9
M01004	TOVAR,SALINAS/LUIS ANGEL	TSSSA002805	8,800.00	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02006	TORRES,TORRES/VICTOR HUGO	TSSSA000401	4,800.00	31/12/2018	9
M01010	TORRES,VOLANTE/FRANCISCO RAFAEL	TSSSA000401	5,250.00	31/12/2018	9
M03005	TOVIAS,VAZQUEZ/MARIA DE JESUS	TSSSA002805	29,775.62	31/12/2018	9
M03018	TORRES,WALLE/JOSE ANTONIO	TSSSA002810	29,796.00	31/12/2018	9
M02047	TOVIAS,ZU&IGA/MA. ESTHER	TSSSA002805	37,218.70	31/12/2018	9
M02038	TURRUBIATES,MALDONADO/JOSE ALFREDO	TSSSA002793	6,300.00	31/12/2018	9
M01005	TURRUBIATES,ORTIZ/MONICA ESMERALDA	TSSSA002793	6,900.00	31/12/2018	9
M03018	TURRUBIATES,RUIZ/JOSE ANTONIO	TSSSA002810	7,910.00	31/12/2018	9
CF41060	UBALDO,ESTRADA/JOSE	TSSSA000845	8,547.00	31/12/2018	9
M02031	URESTI,CORDOVA/MA. ROSALVA	TSSSA002810	6,300.00	31/12/2018	9
M02105	URESTI,MATA/LETICIA	TSSSA002810	10,500.00	31/12/2018	9
M01010	URIEGAS,AVENDA&O/JUAN JOSE	TSSSA002805	6,300.00	31/12/2018	9
M02082	URIBE,HERNANDEZ/BEATRIZ	TSSSA000401	4,800.00	31/12/2018	9
M02015	ULIBARRI,LOPEZ/ALEJANDRA	TSSSA002810	38,817.00	31/12/2018	9
M01010	URBINA,RIVERA/JAIME	TSSSA018070	5,250.00	31/12/2018	9
M03023	ULLOA,HURTADO/JOAQUIN	TSSSA002443	6,300.00	31/12/2018	9
M01010	VALENCIA,ATZIN/FLORENCIO	TSSSA018000	6,300.00	31/12/2018	9
M02035	VAZQUEZ,ALEMAN/JUANA	TSSSA002805	6,300.00	31/12/2018	9
M03005	VALDEZ,BARBOSA/MARIA DE LOS ANGELES	TSSSA018070	29,798.16	31/12/2018	9
M02032	VAZQUEZ,BARRON/JOEL	TSSSA002810	12,600.00	31/12/2018	9
M02081	VAZQUEZ,BAEZ/SANDRA AURELIA	TSSSA002810	6,300.00	31/12/2018	9
M02105	VAZQUEZ,CARRANCO/MA. DEL CARMEN	TSSSA002793	43,057.00	31/12/2018	9
M02105	VAZQUEZ,CARNERO/CECILIA	TSSSA018070	5,250.00	31/12/2018	9
M02034	VAZQUEZ,CASTILLO/EVANGELINA	TSSSA018070	5,250.00	31/12/2018	9
M02107	VALDES,CASTILLO/MA DEL ROCIO	TSSSA000401	6,300.00	31/12/2018	9
M03005	VARGAS,EURESTI/ALBERTO	TSSSA002805	7,350.00	31/12/2018	9
M02031	VARGAS,EURESTI/SILVIA	TSSSA002810	38,698.34	31/12/2018	9
M02035	VAZQUEZ,GRIMALDO/MA. ANTONIA	TSSSA002805	44,411.46	31/12/2018	9
CF41013	VAZQUEZ,GARCIA/ARTURO	TSSSA002805	4,800.00	31/12/2018	9
M01010	VARGAS,GONZALEZ/DOMINGO	TSSSA002805	6,300.00	31/12/2018	9
M02035	VAZQUEZ,GARCIA/EVANGELINA	TSSSA002805	6,300.00	31/12/2018	9
M02035	VARGAS,GUTIERREZ/MA FRANCISCA	TSSSA000401	9,700.00	31/12/2018	9
M02034	VAZQUEZ,GUTIERREZ/FLOR ANGEL	TSSSA002793	13,320.00	31/12/2018	9
M02034	VAZQUEZ,GALLEGOS/LUZ MARIA	TSSSA002810	6,300.00	31/12/2018	9
M01010	VAZQUEZ,GOMEZ/MANUEL	TSSSA018000	6,300.00	31/12/2018	9
M02105	VARGAS,GONZALEZ/MARICELA	TSSSA018951	10,270.00	31/12/2018	9
M03019	DEL VALLE,GUEVARA/MARIA SUSANA	TSSSA002810	6,300.00	31/12/2018	9
M02110	VAZQUEZ,HERNANDEZ/FLOR DE LA ESPERANZA	TSSSA002810	12,400.00	31/12/2018	9
M02107	VALDOVINOS,HERNANDEZ/MARIA GUADALUPE	TSSSA000401	10,500.00	31/12/2018	9
M01010	VAZQUEZ,HERNANDEZ/IRMA YOLANDA	TSSSA002805	5,250.00	31/12/2018	9
M01010	VALDEZ,HERNANDEZ/JUAN PABLO	TSSSA018070	5,250.00	31/12/2018	9
M02031	VARGAS,HERNANDEZ/MARTINA	TSSSA002793	6,300.00	31/12/2018	9
M02107	VAZQUEZ,HERNANDEZ/ROSA MA. TRINIDAD	TSSSA002810	6,300.00	31/12/2018	9
M02081	VAZQUEZ,IBARRA/REYNA	TSSSA000401	6,300.00	31/12/2018	9



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	VAZQUEZ,JASSO/URBANA	TSSSA002793	13,080.00	31/12/2018	9
CF41024	VALDEZ,LOPERENA/IRMA	TSSSA018000	4,800.00	31/12/2018	9
M03011	VARGAS,MARTINEZ/ANITA	TSSSA002443	37,207.82	31/12/2018	9
M01008	VAZQUEZ,MOLINA/ARODI MIZAE	TSSSA001562	3,150.00	31/12/2018	9
M02031	VARGAS,MEJIA/MIREYA	TSSSA002810	6,300.00	31/12/2018	9
M02082	VAZQUEZ,ORTA/MARIA DEL PILAR	TSSSA002805	7,110.00	31/12/2018	9
M03021	VALDEZ,PECERO/JOSE	TSSSA000401	6,300.00	31/12/2018	9
M02107	VALDEZ,RAMIREZ/JUANITA	TSSSA000401	6,300.00	31/12/2018	9
M02107	VARGAS,RANGEL/LILIANA	TSSSA002805	5,250.00	31/12/2018	9
M01008	VAZQUEZ,ROCHA/MARCO ANTONIO	TSSSA000401	5,250.00	31/12/2018	9
M02031	VAZQUEZ,SALAZAR/MA. GUADALUPE	TSSSA002810	6,300.00	31/12/2018	9
M03022	VAZQUEZ,SANCHEZ/ROSALBA	TSSSA017552	7,630.00	31/12/2018	9
M02112	VALDES,TORRES/MA. DE LOS ANGELES	TSSSA002810	6,300.00	31/12/2018	9
M02034	VAZQUEZ,ZAPATA/AIDA MIRIAM	TSSSA002810	12,940.00	31/12/2018	9
M01004	VELEZ,ALVIZO/ADRIANA	TSSSA002810	10,500.00	31/12/2018	9
M01010	VELAZQUEZ,ESCAMILLA/ANDRES	TSSSA018000	3,150.00	31/12/2018	9
M03006	VERA,GUILLEN/VICTOR DAMIAN	TSSSA000401	6,300.00	31/12/2018	9
M02034	VEGA,HERNANDEZ/NORMA ALICIA	TSSSA002810	6,300.00	31/12/2018	9
M02059	VEGA,HERNANDEZ/MA. DEL ROSARIO	TSSSA002781	9,700.00	31/12/2018	9
M02107	VEGA, /IGNACIA	TSSSA018000	30,884.12	31/12/2018	9
M02037	VELAZQUEZ,LUNA/ANTONIO	TSSSA002443	37,995.76	31/12/2018	9
M02107	VEGA,LOPEZ/ALEJANDRA	TSSSA002805	38,956.80	31/12/2018	9
M03005	VELAZQUEZ,LUNA/ROBERTO	TSSSA002443	11,300.00	31/12/2018	9
M02081	VEGA,LERMA/MA DE LOS SANTOS	TSSSA018951	6,300.00	31/12/2018	9
M03020	VELEZ,MATA/MARIA DEL CARMEN	TSSSA002805	29,784.38	31/12/2018	9
M02107	VERDINES,MARISCAL/FELICITAS	TSSSA002810	6,300.00	31/12/2018	9
M01010	VELAZQUEZ,QUINTANA/NORA INES	TSSSA002793	6,300.00	31/12/2018	9
M03020	VEGA,RIVERA/BERTHA	TSSSA002805	6,300.00	31/12/2018	9
M01008	VELAZQUEZ,RENDON/FRANCISCO JAVIER	TSSSA018951	6,300.00	31/12/2018	9
M02031	VEGA,RIVERA/M. CRUZ	TSSSA002805	6,300.00	31/12/2018	9
M02047	VELAZQUEZ,RUIZ/ROSA	TSSSA002793	6,300.00	31/12/2018	9
M02110	VEGA,RAMOS/SANDRA LUZ	TSSSA018000	5,250.00	31/12/2018	9
CF41001	VELA,SALINAS/HOMERO RAMON	TSSSA001562	6,300.00	31/12/2018	9
M02037	VERA,VILLARREAL/MARIA JOSE	TSSSA002810	2,700.00	31/12/2018	9
M02036	VELAZQUEZ,VILLARREAL/SARAH	TSSSA002805	11,530.00	31/12/2018	9
M03022	VILLANUEVA,ALBA/ROCIO DEL SOCORRO	TSSSA000401	3,150.00	31/12/2018	9
M03018	VILLARREAL,BARRON/MA. DEL CARMEN	TSSSA002810	11,720.00	31/12/2018	9
M03020	VILLARREAL,CAMPOS/NORMA IRENE	TSSSA018070	8,380.00	31/12/2018	9
M02081	VILLANUEVA,HERNANDEZ/ELVIRA	TSSSA002793	12,400.00	31/12/2018	9
M03021	VILLARREAL,HERNANDEZ/MARIA JOSEFA	TSSSA001562	5,250.00	31/12/2018	9
M02049	VIOLANTE,MONTALVO/PATRICIA	TSSSA002793	5,250.00	31/12/2018	9
M03019	VILLANUEVA,OLVERA/JUAN ANTONIO	TSSSA017552	9,770.00	31/12/2018	9
M03006	VILLASANA, /OSCAR RAFAEL	TSSSA018070	5,250.00	31/12/2018	9
M03005	VILLANUEVA,PECINA/ALEJANDRO	TSSSA000401	5,250.00	31/12/2018	9

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M02081	VILLARREAL,PEREZ/MA. DE LOURDES	TSSSA002793	6,300.00	31/12/2018	9
M02051	VILLASANA,RODRIGUEZ/MA. LUISA	TSSSA002793	6,300.00	31/12/2018	9
M02107	VILLARREAL,RODRIGUEZ/VERONICA JUDITH	TSSSA018000	9,450.00	31/12/2018	9
M01010	VILLALOBOS,SANCHEZ/CARLOS	TSSSA000401	6,300.00	31/12/2018	9
M01008	VILLA,SOTO/MIGUEL ANGEL	TSSSA018975	875.00	31/12/2018	9
M02047	VILLARREAL,SENA/ROSA IRMA	TSSSA002805	4,800.00	31/12/2018	9
M02089	VILLARREAL,SALAZAR/THELMA PATRICIA	TSSSA002810	6,300.00	31/12/2018	9
M01012	VILLAGRAN,URIBE/JUAN	TSSSA002793	12,600.00	31/12/2018	9
M02035	VILLARREAL,VEGA/LUDIVINA	TSSSA002805	6,300.00	31/12/2018	9
M02107	VILLEGAS,VAZQUEZ/MA ONORIA	TSSSA018951	9,800.00	31/12/2018	9
M02081	WALLE,BERMUDEZ/ALMA MIRELLA	TSSSA002793	38,011.14	31/12/2018	9
M02075	WALLE,RODRIGUEZ/CESAR OMAR	TSSSA002810	3,150.00	31/12/2018	9
M02035	WALLE,REYES/ELDA EDNA	TSSSA002793	10,670.00	31/12/2018	9
M03019	WALLE,REYES/LAURA NELLY	TSSSA002810	2,700.00	31/12/2018	9
M02081	WALLE,REYES/VIRGINIA	TSSSA002793	6,300.00	31/12/2018	9
M03005	WALLE,SANCHEZ/ROSA	TSSSA002805	6,300.00	31/12/2018	9
M02107	WALLE,VAZQUEZ/ADELIA	TSSSA002793	9,700.00	31/12/2018	9
M02031	WONG,GONZALEZ/GABRIELA	TSSSA002810	6,300.00	31/12/2018	9
M02107	WONG,MONTELONGO/SANDRA LORENA	TSSSA002805	30,884.12	31/12/2018	9
M01004	YA&EZ,LEAL/JOSE ADALBERTO	TSSSA018070	3,150.00	31/12/2018	9
M01008	ZAPATA,AGUILAR/JOSE MARTIN	TSSSA002810	38,800.00	31/12/2018	9
M02107	ZARATE,CASTILLO/ELSA LAURA	TSSSA000401	6,300.00	31/12/2018	9
CF41060	ZARATE,CISNEROS/HERIBERTO	TSSSA017552	3,150.00	31/12/2018	9
M01008	ZAPATA,CANTU/MANUEL ENRIQUE	TSSSA001562	6,300.00	31/12/2018	9
M03006	ZAPATA,DOMINGUEZ/GUILLERMO RAUL	TSSSA002805	9,700.00	31/12/2018	9
M02107	ZAMORA,DIAZ/MONICA FERNANDA	TSSSA000401	9,280.00	31/12/2018	9
M02031	ZAPATA,FLORES/PETRA GUILLERMINA	TSSSA002810	38,698.34	31/12/2018	9
M02031	ZAMARRIPA,GARCIA/AMALIA	TSSSA002810	9,700.00	31/12/2018	9
M01010	ZAMUDIO,GRACIA/CARLOS AMADOR	TSSSA002805	50,100.00	31/12/2018	9
CF41013	ZAMARRIPA,GARCIA/CARLOS ENRIQUE	TSSSA002805	3,150.00	31/12/2018	9
M01011	ZAMARRIPA,GUTIERREZ/HECTOR	TSSSA000401	2,700.00	31/12/2018	9
M02107	ZAPATA,LUNA/ELISA	TSSSA018070	6,300.00	31/12/2018	9
M02038	ZAPATA,MARQUEZ/CATALINA	TSSSA018951	10,500.00	31/12/2018	9
M02035	ZAMARRON,MATA/MACARIA	TSSSA002805	6,300.00	31/12/2018	9
M02107	ZALETA,NOLASCO/MARIA GUADALUPE	TSSSA002443	6,300.00	31/12/2018	9
M03005	ZALETA,NOLASCO/NICOLAS	TSSSA002443	29,815.46	31/12/2018	9
M02110	ZAMORA,RODRIGUEZ/JUANA MARIA	TSSSA018975	11,370.00	31/12/2018	9
M02107	ZU&IGA,AMARO/MARIA ISABEL	TSSSA000401	6,300.00	31/12/2018	9
M03020	ZU&IGA,BERNAL/MARIA DEL SOCORRO	TSSSA002805	37,284.40	31/12/2018	9
M02034	ZU&IGA,CERRITOS/ANDREA	TSSSA000401	6,300.00	31/12/2018	9
M01010	ZU&IGA,CEDILLO/FELIPE DE JESUS	TSSSA002805	9,700.00	31/12/2018	9
M03005	ZURITA,CHARLES/SIXTO	TSSSA002805	4,200.00	31/12/2018	9
M02006	ZU&IGA,NAVARRO/JOSE JORGE	TSSSA002805	9,700.00	31/12/2018	9
M03005	ZU&IGA,RIVERA/MA. ANGELITA	TSSSA002805	40,612.36	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03006	ZU&IGA,RIVERA/MIGUEL	TSSSA002805	6,300.00	31/12/2018	9
M03005	ZURITA,SANDOVAL/GUILLERMO	TSSSA002810	38,393.18	31/12/2018	9
M02107	ZURITA,SANDOVAL/MARIA DE JESUS	TSSSA002810	9,700.00	31/12/2018	9
M03020	ZU&IGA,SOTO/SANTIAGA	TSSSA002805	6,300.00	31/12/2018	9
M02047	ZU&IGA,VAZQUEZ/MARIA	TSSSA002805	37,218.70	31/12/2018	9
M02034	ZURITA,ZU&IGA/MARIA ANTONIA	TSSSA002810	9,000.00	31/12/2018	9
M03025	ALANIS,ALONSO/MARIA DE LOS ANGELES	TSSSA017552	10,545.86	31/12/2018	9
M02029	ASSAD,ASSAD/YOLANDA PATRICIA W.	TSSSA017610	29,504.85	31/12/2018	9
M01004	ALTAMIRANO,BENITEZ/JOSE ALFREDO	TSSSA001772	47,546.75	31/12/2018	9
M03006	ABDALA,CANUTO/JAVIER DE JESUS	TSSSA002431	20,118.21	31/12/2018	9
M03023	ALVAREZ,CARDIEL/JOSE LUIS	TSSSA017581	17,778.75	31/12/2018	9
M03020	ARANDA,CUEVAS/MARIA DE LOURDES	TSSSA017552	12,964.99	31/12/2018	9
M03006	AVALOS,CORONEL/NOLAN HERNAN	TSSSA001550	12,810.89	31/12/2018	9
M03025	AVALOS,CORONEL/PERLA YBETH	TSSSA001550	18,924.91	31/12/2018	9
M01006	ARANA,FRANCO/GRACIELA GUADALUPE	TSSSA017581	46,026.16	31/12/2018	9
M03006	AVALOS,GALLEGOS/BERNABE	TSSSA001550	11,068.99	31/12/2018	9
M03025	ALMARAZ,GALVAN/DENIS	TSSSA017634	17,642.10	31/12/2018	9
M03025	ARAGUZ,GONZALEZ/MA. ISABEL	TSSSA001031	17,642.09	31/12/2018	9
M02066	AVALOS,GAONA/MARIA DE JESUS	TSSSA017576	23,290.81	31/12/2018	9
M02105	AMADOR,GERONIMO/YOLANDA	TSSSA017576	32,040.40	31/12/2018	9
M03023	ALMANZA,HERNANDEZ/ALONZO	TSSSA017610	18,563.25	31/12/2018	9
M03025	ALVAREZ,HERNANDEZ/MARTHA ELENA	TSSSA017581	20,215.75	31/12/2018	9
M03004	ALCALA,LUGO/JUAN MANUEL	TSSSA017581	26,917.18	31/12/2018	9
M01004	ARANDA,LOPEZ/MARIO	TSSSA002431	52,818.49	31/12/2018	9
M03023	ALVAREZ,MORELOS/ARMANDO ALBERTO	TSSSA001031	19,946.45	31/12/2018	9
M03025	ALVARADO,MARTINEZ/MARIA GLORIA	TSSSA019086	17,734.53	31/12/2018	9
M02036	AYALA,MARIN/YESENIA	TSSSA001772	13,468.55	31/12/2018	9
M03025	AVALOS,OSORIO/SOFIA	TSSSA002431	11,121.53	31/12/2018	9
M03006	ALVAREZ,PEREZ/CHRISTIAN ALBERTO	TSSSA002431	12,910.54	31/12/2018	9
M03023	AMARO,PE&A/CRISTINA DE LOS ANGELES	TSSSA001031	19,946.45	31/12/2018	9
M03005	ALVARADO,PINTOR/LUIS GABRIEL	TSSSA001550	17,640.84	31/12/2018	9
M02066	ALFARO,REYNA/MARIA NIEVES	TSSSA019086	21,206.72	31/12/2018	9
M02107	ALVAREZ,RAMIREZ/SONIA	TSSSA002431	40,049.44	31/12/2018	9
M02105	ALMAZAN,SANCHEZ/GUILLERMINA	TSSSA000092	30,806.72	31/12/2018	9
M02105	ALARCON,TORNELL/CECILIA	TSSSA017581	39,177.39	31/12/2018	9
M02036	ALVAREZ,VILLA/FELICITAS	TSSSA017576	20,985.05	31/12/2018	9
M02073	AVALOS,VANOYE/LUIS ALBERTO	TSSSA017576	18,432.88	31/12/2018	9
M02036	ALMARAZ,VALENZUELA/LIZETH	TSSSA002192	22,391.35	31/12/2018	9
M03025	ALCALA,VILLARREAL/MA. SOLEDAD	TSSSA000092	17,383.92	31/12/2018	9
M03024	ALEJANDRO,ALVARADO/ERICA MAGALY	TSSSA017622	18,337.31	31/12/2018	9
M03025	DEL ANGEL,COLMENERO/ELIZABETH	TSSSA017622	19,054.53	31/12/2018	9
M03024	ARTEAGA,CRUZ/RUBEN	TSSSA002431	15,633.48	31/12/2018	9
M03002	ACEVES,GARZA/MARIA IDOLINA	TSSSA017552	34,555.55	31/12/2018	9
M03025	ARREOLA,GALLO/OSIRIS NAHUM	TSSSA001031	19,191.10	31/12/2018	9

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M03025	ALEXANDER,MELENDEZ/SAN JUANA	TSSSA017581	18,644.61	31/12/2018	9
M02042	ACEVEDO,PINEDA/JULIO CESAR	TSSSA019086	20,633.25	31/12/2018	9
CF40004	ANGELES,QUINTERO/CHRISTIAN MICHAEL	TSSSA017552	11,572.56	31/12/2018	9
M02005	ANGELES,ROMERO/CARLOS JESUS	TSSSA017634	19,163.26	31/12/2018	9
M02015	ACEVES,REYNA/MARTIN ANTONIO	TSSSA017576	34,323.38	31/12/2018	9
M03004	DEL ANGEL,RIVERA/NORMA ANGELICA	TSSSA017581	14,799.89	31/12/2018	9
M03021	DEL ANGEL,TREJO/JOSE DE JESUS	TSSSA017576	16,081.25	31/12/2018	9
M01006	AYECH,VAZQUEZ/ARMANDO	TSSSA017593	27,838.53	31/12/2018	9
M02036	ACEVES,VARGAS/MARIA DEL CARMEN	TSSSA001772	13,038.63	31/12/2018	9
M03023	AREVALO,VALADEZ/EDDER JHOSIMAR	TSSSA017552	10,797.62	31/12/2018	9
M01006	ATKINSON,MEDEL/CYNTHIA ABIGAIL	TSSSA001031	41,404.34	31/12/2018	9
M01004	AMBRIZ,MORENO/MARIA DE JESUS	TSSSA001031	52,818.49	31/12/2018	9
M03002	ARIZPE,PEDRAZA/KATIA ALEXANDRA	TSSSA017576	19,220.91	31/12/2018	9
M02107	DE AVILA,RIVERA/AREGELIA	TSSSA017581	40,978.38	31/12/2018	9
M01006	AVILA,RIVAS/ANA TERESA	TSSSA017581	31,189.82	31/12/2018	9
M01006	ASTORGA,CASTILLO/JOSE LUIS	TSSSA002192	30,037.00	31/12/2018	9
M02105	ACOSTA,JUAREZ/GRISelda	TSSSA001031	35,819.88	31/12/2018	9
M02036	ALONSO,JARAMILLO/NORA ALBA	TSSSA017605	22,710.78	31/12/2018	9
M03024	ARCOS,MELENDEZ/MARIA DEL REFUGIO	TSSSA017576	19,173.28	31/12/2018	9
M03025	AMBROSIO,REYES/RODRIGO	TSSSA001772	19,707.43	31/12/2018	9
M02005	ALCOCER,SETIEN/ADRIANA ISABEL	TSSSA017540	18,174.11	31/12/2018	9
M02110	ALCOCER,SETIEN/VERONICA	TSSSA017552	30,028.15	31/12/2018	9
M03005	ALONSO,VAZQUEZ/JAVIER	TSSSA003155	18,389.34	31/12/2018	9
M02036	AGUILAR,GUEVARA/BLANCA ESTHELA	TSSSA017576	20,338.54	31/12/2018	9
M03021	ANTU,GUEL/CESAR IVAN	TSSSA017552	12,239.93	31/12/2018	9
M03025	AGUILERA,GARCIA/MARTIN ALBERTO	TSSSA017552	19,054.53	31/12/2018	9
M03020	AGUILAR,GUERRERO/SEVERINO	TSSSA002431	11,394.64	31/12/2018	9
M02105	AGUILAR,HERRERA/ANDROMACA DINORAH	TSSSA017593	36,737.23	31/12/2018	9
M02105	ACU&A,HERNANDEZ/ESMERALDA	TSSSA002431	35,684.39	31/12/2018	9
M02073	ABUNDIS,JAIMES/ISIS MIREYA	TSSSA017622	12,693.58	31/12/2018	9
M02036	AGUILAR,MEDRANO/JAVIER	TSSSA017576	20,338.54	31/12/2018	9
M02050	ARGUELLES,MORALES/MARIA LUISA	TSSSA017552	24,091.02	31/12/2018	9
M02036	AGUILAR,MU&IZ/MARTHA ELVA	TSSSA017552	20,602.05	31/12/2018	9
M02105	AGUILAR,MARTINEZ/SANTA ESMERALDA	TSSSA001031	34,356.58	31/12/2018	9
M02002	AQUINO,RUBIO/GUADALUPE	TSSSA017540	35,573.93	31/12/2018	9
M03025	AGUILAR,SANCHEZ/IRENE MARGARITA	TSSSA017552	19,054.55	31/12/2018	9
M02036	AGUILAR,SUSTAITA/RITA	TSSSA001031	22,741.13	31/12/2018	9
M02042	AGUILAR,VILLEGAS/DANIRA ARLETH	TSSSA017552	18,836.85	31/12/2018	9
M02061	ABURTO,VALLES/DAVID AMBROSIO	TSSSA017610	18,788.15	31/12/2018	9
M02012	AGUI&AGA,YADO/AIDA KARINA	TSSSA002192	13,881.79	31/12/2018	9
M03025	BARRIOS,ALONSO/JOSE CESAR	TSSSA000092	18,416.60	31/12/2018	9
M02015	BALDERRAMA,ABUD/LIZBETH	TSSSA000092	31,372.11	31/12/2018	9
M03025	BARRERA,GUERRERO/AUREA YESENIA	TSSSA017540	21,001.53	31/12/2018	9
M03023	BLANCO,GARZA/MA. EPIFANIA	TSSSA017552	10,712.63	31/12/2018	9

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M02036	BALLEZA,GARCIA/MA. ELIZABETH	TSSSA002192	22,741.13	31/12/2018	9
M03020	BALERO,GONZALEZ/MARIA DEL ROCIO	TSSSA017581	18,799.74	31/12/2018	9
M02105	BAEZ,HERNANDEZ/HIPOLITA	TSSSA017581	36,659.75	31/12/2018	9
M01004	BARRAGAN,HERNANDEZ/RAUL	TSSSA002431	30,413.62	31/12/2018	9
M03021	BARRON,HUERTA/TITO	TSSSA017576	18,412.25	31/12/2018	9
M03023	BARCENAS,HIERRO/ZAIDA MERCEDES	TSSSA001031	19,946.45	31/12/2018	9
M03004	BARRERA,LARA/CARMEN CORAL	TSSSA017622	22,804.76	31/12/2018	9
M02107	BARRIOS,MEZA/JOSE JAVIER	TSSSA002431	42,840.89	31/12/2018	9
M02015	BLANCO,MAYORGA/MARIA SARAI	TSSSA017576	31,677.71	31/12/2018	9
M03020	BAQUEIRO,ORTIZ/JORGE	TSSSA017552	6,946.00	31/12/2018	9
M01006	BANDA,OCHOA/KARINA	TSSSA017593	25,882.52	31/12/2018	9
M03025	BANDA,ORTIZ/ROBERTO	TSSSA017576	92.50	31/12/2018	9
M01006	BARRERA,RAMIREZ/ALVARO	TSSSA017610	42,616.07	31/12/2018	9
M03004	BANDA,SOTO/JUAN MANUEL	TSSSA017605	24,062.82	31/12/2018	9
M03025	BAUTISTA,TOVAR/JOSE GERARDO	TSSSA017552	19,054.53	31/12/2018	9
M03025	BARRON,TORRES/HECTOR DANIEL	TSSSA017552	17,734.55	31/12/2018	9
M03025	BETANCOURT,DEL ANGEL/SUGEY	TSSSA002431	19,707.43	31/12/2018	9
M02105	BECERRA,CRUZ/BEATRIZ ADRIANA	TSSSA017646	32,040.40	31/12/2018	9
M02061	BECERRA,CHARLES/MARIA VIANEY	TSSSA017646	18,390.40	31/12/2018	9
M02066	BERRONES,ECHAVARRIA/YOLANDA	TSSSA017593	23,398.32	31/12/2018	9
M03004	BENAVIDES,LOPEZ/MARIA DE LA LUZ	TSSSA017552	20,308.45	31/12/2018	9
M03025	BETANCOURT,REQUENA/FABIAN DE DIOS	TSSSA017552	17,539.21	31/12/2018	9
M02036	BECERRA,ZAPATA/MA LUISA	TSSSA003155	21,841.25	31/12/2018	9
M02042	BERMUDEZ,ZU&IGA/PERLA MARINA	TSSSA003155	21,232.05	31/12/2018	9
M01006	BRIONES,ALCOCER/PATRICIA	TSSSA017576	37,975.96	31/12/2018	9
M01006	BRIONES,ROBLES/JOSE LUIS	TSSSA002192	25,823.88	31/12/2018	9
M03004	BOCANEGRA,GUDI&O/NYDIA LORENA	TSSSA017646	22,804.76	31/12/2018	9
M02036	BOCANEGRA,RAMIREZ/SILVIA VERONICA	TSSSA001031	13,477.57	31/12/2018	9
M03023	BONILLA,TUDON/RAMIRO	TSSSA017552	19,789.07	31/12/2018	9
M03021	BOLA&OS,ULLOA/MARTHA	TSSSA017581	18,769.85	31/12/2018	9
M03024	BOTELLO,ZU&IGA/MARTIN	TSSSA017576	13,157.28	31/12/2018	9
M01006	BRUSSOLO,CEBALLOS/HERA KARINA	TSSSA017552	9,992.96	31/12/2018	9
M03025	BUSTOS,MARTINEZ/GLORIA ESTHER	TSSSA017610	17,383.92	31/12/2018	9
M03025	BUSTOS,MANZANO/JUAN ALBERTO	TSSSA017552	18,537.23	31/12/2018	9
M02105	BUSTOS,QUIROZ/ALONDRA GUADALUPE	TSSSA002431	39,400.73	31/12/2018	9
M02036	CARRIZALEZ,/MARIA AMELIA	TSSSA017576	21,794.86	31/12/2018	9
M03005	CAMACHO,AMARO/PEDRO	TSSSA017581	19,245.00	31/12/2018	9
M01006	CARMONA,AGUIRRE/SANTOS DANIEL	TSSSA017552	22,933.08	31/12/2018	9
M02036	CANTU,AVALOS/XOCHITL	TSSSA017634	22,710.78	31/12/2018	9
M01006	CAB,BARRERA/JULIO CESAR	TSSSA017610	42,541.07	31/12/2018	9
M03024	CARDENAS,BANDA/JESUS ENRIQUE	TSSSA017552	17,844.95	31/12/2018	9
M02015	DEL CARMEN,CEDILLO/ERENDIDA ANALU	TSSSA017622	30,353.19	31/12/2018	9
M02105	CARRILLO,CAMACHO/GREGORIA	TSSSA017576	29,348.10	31/12/2018	9
M03006	CHAVEZ,CRUZ/JOSE GUADALUPE	TSSSA002431	11,139.50	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	CARRIZALES, CEDILLO/JUAN	TSSSA017540	16,011.64	31/12/2018	9
M03021	CASTILLO, CASTILLO/MANUEL	TSSSA017552	18,872.57	31/12/2018	9
M02105	CASTILLO, CASTRO/PATRICIA LORENA	TSSSA017646	32,999.98	31/12/2018	9
M03025	CASTRO, CANTU/SAGRARIO DE JESUS	TSSSA003155	19,033.19	31/12/2018	9
M03025	CASTILLO, CEPEDAS/ANTONIO	TSSSA017622	8,934.64	31/12/2018	9
M03021	CASARES, CONDE/MARIA DE LOS ANGELES	TSSSA001772	19,048.27	31/12/2018	9
M03012	CARRILLO, DIAZ/JORGE	TSSSA001772	19,505.83	31/12/2018	9
M03011	CAMACHO, ESCAMILLA/PATRICIA	TSSSA001772	19,505.83	31/12/2018	9
M03025	CHAVIRA, ESTRADA/YESENIA DEYANIRA	TSSSA017576	19,054.53	31/12/2018	9
M03025	CASTRO, FLORES/FERNANDO GUMARO	TSSSA017576	16,315.53	31/12/2018	9
M03025	CHAVEZ, FLORES/SARA	TSSSA001031	19,707.43	31/12/2018	9
M02036	CHAVEZ, FLORES/SANTA CECILIA	TSSSA017622	21,561.23	31/12/2018	9
M01004	CASTRO, GUZMAN/JACOBO	TSSSA001031	50,841.59	31/12/2018	9
M02036	CHARLES, GARCIA/JUANA MARIA	TSSSA017552	20,314.32	31/12/2018	9
M02015	CANTU, GARZA/MARIA AURORA	TSSSA017605	35,684.70	31/12/2018	9
M02073	CASTILLO, GALLARDO/ANGEL IVAN	TSSSA017605	20,007.66	31/12/2018	9
M03025	CABALLERO, HERNANDEZ/DANIEL	TSSSA001031	10,929.75	31/12/2018	9
M02036	CASTILLO, HERNANDEZ/FLOR ESTHELA	TSSSA001772	20,262.62	31/12/2018	9
M03025	CABALLERO, HERNANDEZ/JAIME	TSSSA001031	7,646.63	31/12/2018	9
M02066	CASTILLO, IZAGUIRRE/ERIKA YANETH	TSSSA017576	21,232.09	31/12/2018	9
M03021	CAMACHO, JASSO/YANETE BERENICE	TSSSA017552	17,360.77	31/12/2018	9
M02036	CASTILLO, LOPEZ/MARIA ANDREA	TSSSA002431	20,336.75	31/12/2018	9
M03025	CANTU, LEOS/ALICIA	TSSSA001031	18,932.93	31/12/2018	9
M03025	CASTILLO, DE LEON/CARLOS CESAR	TSSSA017552	19,054.53	31/12/2018	9
M02036	CASTELLANOS, LEAL/MARIA CRISTINA	TSSSA017634	22,710.78	31/12/2018	9
M01004	CABALLERO, DE LEON/FELIPE CUAUHTEMOC	TSSSA002431	30,413.62	31/12/2018	9
M02066	CHARLES, DE LEON/GRISELDA	TSSSA017552	21,206.72	31/12/2018	9
M03021	CASTILLO, LOPEZ/HECTOR SABAS	TSSSA017622	18,412.25	31/12/2018	9
M03004	CALDERAS, LEDEZMA/PEDRO ROMAN	TSSSA017552	15,817.45	31/12/2018	9
M02036	AZUA, DE LEON/MANUEL	TSSSA017576	11,475.01	31/12/2018	1
M02082	AZUA, MENDEZ/CRISTINA ISABEL	TSSSA017581	22,250.16	31/12/2018	1
M03020	AGUILAR, MARTINEZ/CRISTHEL LIZETH	TSSSA017610	41,926.36	31/12/2018	1
CF41056	ACU&A, MARTINEZ/JACINTO	TSSSA017581	24,276.89	31/12/2018	1
M02001	AGUIRRE, MAYA/MARIA LETICIA	TSSSA017581	48,428.23	31/12/2018	1
M01004	ABUNDIS, MARTINEZ/RENE	TSSSA001550	30,242.71	31/12/2018	1
M02105	AGUILAR, MARQUEZ/SALVADOR	TSSSA002192	35,819.88	31/12/2018	1
M03020	AHUMADA, NU&EZ/IRMA	TSSSA002431	23,735.31	31/12/2018	1
M02003	AGUILAR, OLVERA/KAREN ZULEICA	TSSSA017581	16,379.44	31/12/2018	1
M03022	AQUINO, PONCE/LUIS GONZALO	TSSSA017605	18,804.28	31/12/2018	1
M03023	AGUIRRE, PEREZ/MARTHA LILIA	TSSSA002431	39,202.91	31/12/2018	1
M03021	AGUILAR, REYNA/MARIA ANGELICA	TSSSA017552	36,416.39	31/12/2018	1
M03024	AGUILAR, RODRIGUEZ/HORACIO JAVIER	TSSSA002776	16,272.29	31/12/2018	1
M03019	AGUIRRE, RAMIREZ/HUGO GUILLERMO	TSSSA017552	22,087.00	31/12/2018	1
M02001	ARGUELLES, RAMIREZ/JOSE	TSSSA002431	39,464.74	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	ACU&A, ROSALES/JUANITA ELIZABETH	TSSSA017552	21,749.11	31/12/2018	1
M02088	AGUI&ANA, SOSA/ARMANDO	TSSSA002431	49,191.80	31/12/2018	1
M01004	AHUMADA, SOTO/JOSE ANDRES	TSSSA001550	57,582.73	31/12/2018	1
M03022	AGUILLEN, SANCHEZ/ANTONIO HIGINIO	TSSSA017605	16,978.65	31/12/2018	1
M02107	ACU&A, SANTILLANA/MARIA GABRIELA	TSSSA017581	26,577.44	31/12/2018	1
M02107	AGUILAR, SALDA&A/JUANA CRISTINA	TSSSA017581	45,550.50	31/12/2018	1
CF41075	ABUD, SALAS/NADIA CAROLINA	TSSSA017581	20,430.53	31/12/2018	1
M02107	AGUILLEN, SANCHEZ/VALERIA	TSSSA001772	115,362.65	31/12/2018	1
M02105	ABURTO, VALLES/OCTAVIO CESAR	TSSSA017610	62,948.93	31/12/2018	1
M01004	AGUILERA, YORK/CLAUDIA	TSSSA001772	59,635.37	31/12/2018	1
M02105	AGUILAR, ZOZAYA/LILIA	TSSSA017576	103,537.63	31/12/2018	1
M02107	AGUILAR, ZU&IGA/MANUELA	TSSSA002431	48,582.99	31/12/2018	1
M03019	BALDERAS, AVALOS/JUAN	TSSSA017552	40,442.69	31/12/2018	1
M02035	BARRON, APARICIO/LILIA	TSSSA002431	31,942.28	31/12/2018	1
M03021	BARRERA, ARTEMIO	TSSSA017552	19,751.07	31/12/2018	1
M02105	BALDERAS, AGUILAR/ROCIO DEL CARMEN	TSSSA002431	35,325.07	31/12/2018	1
M02081	BRACAMONTES, DEL ANGEL/SILVIA EDITH	TSSSA017581	50,800.98	31/12/2018	1
M03019	BALDERAS, AVALOS/VICTOR HUGO	TSSSA017622	23,244.61	31/12/2018	1
M01009	BALBOA, BUSTAMANTE/ALFREDO	TSSSA017605	58,301.19	31/12/2018	1
M02105	BALLESTEROS, BARNETT/BERTHA	TSSSA002431	393.20	31/12/2018	1
M02107	BARRON, BECERRA/CARLOS MANUEL	TSSSA002431	48,582.99	31/12/2018	1
M03024	BARRERA, BERLANGA/CESAR ALEJANDRO	TSSSA001550	21,876.62	31/12/2018	1
M02031	BLANCO, BARRIOS/FRANCISCA	TSSSA002431	51,759.39	31/12/2018	1
M02006	BARCENAS, BOLA&OS/JORGE EDUARDO	TSSSA001031	53,430.29	31/12/2018	1
M02107	BALDERAS, BERMUDEZ/LETICIA	TSSSA001772	58,532.77	31/12/2018	1
M02112	BALDERAS, BARRON/MA. OLIVIA	TSSSA017576	39,185.66	31/12/2018	1
M03024	BARRERA, BERLANGA/OMAR	TSSSA001550	23,148.82	31/12/2018	1
M01006	BAUTISTA, BARRON/PAULINA	TSSSA017576	37,975.96	31/12/2018	1
M02035	BANDA, CASTILLO/BEATRIZ	TSSSA001772	30,874.63	31/12/2018	1
M02081	BAUTISTA, CASTILLO/BOGAR ANTONIO	TSSSA002431	16,126.96	31/12/2018	1
CF41007	BANDA, CASTILLO/JOSE LUIS	TSSSA001031	40,544.29	31/12/2018	1
M01006	BLANCAS, CASTA&EDA/OSCAR	TSSSA017605	70,791.57	31/12/2018	1
M03019	BAUTISTA, CARDONA/ROGELIO	TSSSA001772	24,024.93	31/12/2018	1
M02047	BARRADAS, COBOS/VALENTINA	TSSSA001550	23,229.35	31/12/2018	1
M02107	BARBERENA, DIAZ/MARIZA MARGARITA	TSSSA017610	40,595.88	31/12/2018	1
M03004	BRAMARDI, DORANTES/MARCO ANTONIO	TSSSA017605	24,944.09	31/12/2018	1
M02105	BALLEZA, ESTRADA/ITZA WALQUIRIA	TSSSA002776	34,677.79	31/12/2018	1
M03004	BARRERA, FLORES/GILBERTO CESAR	TSSSA017576	26,101.58	31/12/2018	1
M02006	BARRERA, FLORES/MARTIN ARTURO	TSSSA001550	16,679.49	31/12/2018	1
M02031	BLANCO, GARZA/AUREA	TSSSA017605	51,759.39	31/12/2018	1
M02107	BARRERA, GUERRERO/ADA IRIS	TSSSA017552	44,045.07	31/12/2018	1
M03004	BLANCO, GARZA/BERTHA ALICIA	TSSSA017605	28,662.64	31/12/2018	1
M01009	BARRON, GUARDADO/ESTEBAN	TSSSA017581	58,358.07	31/12/2018	1
M01006	BARRON, GUERRA/JUAN CRISTOBAL	TSSSA017552	45,926.85	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02029	BARRON, GUERRA/MARIA OLGA	TSSSA017576	32,527.92	31/12/2018	1
M02095	BASHULTO, GONZALEZ/RAFAELA	TSSSA002431	28,107.52	31/12/2018	1
M02107	BLANCO, GARZA/ROSA ELENA	TSSSA002431	25,637.56	31/12/2018	1
M02035	BALCAZAR, GONZALEZ/SANTA TERESA	TSSSA001772	31,679.48	31/12/2018	1
M02045	BARRERA, GALLARDO/VANYA MADELEYNE	TSSSA002431	13,792.75	31/12/2018	1
M02105	BARRIENTOS, GARZA/ZOILA	TSSSA017634	32,750.78	31/12/2018	1
M02035	BARRON, HERNANDEZ/FAUSTO ESTEBAN	TSSSA017581	24,505.80	31/12/2018	1
M03022	BLANCAS, HERNANDEZ/FABIOLA	TSSSA017605	19,776.11	31/12/2018	1
M03024	BALDERAS, JIMENEZ/JUAN	TSSSA017581	13,042.29	31/12/2018	1
M02006	BADILLO, JIMENEZ/MARIA DEL PILAR	TSSSA017581	29,570.64	31/12/2018	1
M02107	BLANCO, LOPEZ/ANGELICA	TSSSA017552	43,228.74	31/12/2018	1
CF41062	BAEZ, LERMA/ANTONIO	TSSSA017552	22,023.48	31/12/2018	1
M02112	BANDA, LOREDO/M BEATRIZ	TSSSA002431	42,469.50	31/12/2018	1
CF41056	BATALLA, LOPEZ/CUAUHTEMOC	TSSSA017646	13,223.58	31/12/2018	1
M03004	BATALLA, LOPEZ/MARIA DOLORES	TSSSA017576	23,706.38	31/12/2018	1
M02035	BAHENA, LUNA/IRMA ROSA	TSSSA017581	100,561.94	31/12/2018	1
M03022	BLANCO, LOPEZ/JUANA	TSSSA017540	11,454.17	31/12/2018	1
M03021	BARRON, LOPEZ/PRIMITIVO	TSSSA017576	22,524.36	31/12/2018	1
M02107	BARRON, LOPEZ/ROSA MARIA	TSSSA001772	51,135.64	31/12/2018	1
M03022	BALDERAS, MANCILLA/DOROTEO	TSSSA001031	53,659.82	31/12/2018	1
M03005	BLANCO, MAYORGA/GERARDO	TSSSA002431	23,381.98	31/12/2018	1
M03021	BAHENA, MALDONADO/HECTOR JAVIER	TSSSA017593	22,570.31	31/12/2018	1
M02035	BAEZ, MALDONADO/IRMA ARACELY	TSSSA002052	31,864.99	31/12/2018	1
CF41058	BALTIERREZ, MIRELES/MACRINA	TSSSA017552	16,227.17	31/12/2018	1
M03020	BARRON, MONTOYA/JOSE REFUGIO	TSSSA017576	22,796.65	31/12/2018	1
M02035	BANDA, MONTES/ZAIDA FLORENCIA	TSSSA001014	23,574.48	31/12/2018	1
M03021	BLANCO, ORTIZ/PERLA ANTONIA	TSSSA017576	19,515.89	31/12/2018	1
M02112	BAUTISTA, PULIDO/MARIA AURELIA	TSSSA002431	39,932.37	31/12/2018	1
M03020	BARRAZA, PRETALIA/ARACELI	TSSSA002431	23,735.31	31/12/2018	1
M02107	BAUTISTA, PEDRERO/ANGELA DEL CARMEN	TSSSA001772	66,125.90	31/12/2018	1
M03004	BATALLA, PALACIOS/CARMEN CONCEPCION	TSSSA017581	28,738.35	31/12/2018	1
M02107	BARRIOS, PIMENTEL/LAURA ESTHELA	TSSSA002431	39,362.75	31/12/2018	1
M02107	BARRIOS, PEREZ/ROCIO GUADALUPE	TSSSA002431	48,582.99	31/12/2018	1
M02031	BAUTISTA, PEREZ/YOLANDA	TSSSA001550	47,755.62	31/12/2018	1
M02088	BARRIENTOS, DE LA ROSA/ADELA	TSSSA002052	106,071.20	31/12/2018	1
M02107	BA&UELOS, RAMOS/CLAUDIA ISABEL	TSSSA017622	43,286.91	31/12/2018	1
M01006	BARRIOS, ROMERO/DAVID	TSSSA017593	26,507.24	31/12/2018	1
M03022	BARRIOS, REYES/ERNESTO	TSSSA002431	21,414.91	31/12/2018	1
M03011	BLANCO, ROSAS/HUGO JESUS	TSSSA002431	17,081.53	31/12/2018	1
M01004	BARAJAS, RODRIGUEZ/JUAN LUIS	TSSSA001772	56,754.57	31/12/2018	1
M01009	BARRERA, REYES/JUAN DE DIOS	TSSSA017610	58,301.19	31/12/2018	1
M03002	BADILLO, REYES/JOSE MARCELINO	TSSSA017552	34,555.55	31/12/2018	1
M03011	BARRIOS, REYES/PALEMON	TSSSA002431	22,471.65	31/12/2018	1
M02107	BAZALDUA, RIOS/SOCORRO GUADALUPE	TSSSA002431	46,712.56	31/12/2018	1



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CF41013	BARRIENTOS,SUAREZ/ARTURO	TSSSA001031	37,019.56	31/12/2018	1
CF41014	BADILLO,SANCHEZ/MARIA DEL CARMEN	TSSSA002431	34,705.77	31/12/2018	1
CF41062	BARRAGAN,SANDOVAL/EDUARDO ALBERTO	TSSSA017581	42,024.53	31/12/2018	1
M02105	BANDA,SANCHEZ/MA. ESTHER	TSSSA000186	43,387.46	31/12/2018	1
M03024	BALDERAS,SEGURA/FRANCISCO	TSSSA001772	19,462.43	31/12/2018	1
M02112	BRAMBILA,SANCHEZ/MARIA ISABEL	TSSSA002431	42,469.50	31/12/2018	1
M03023	BALDERAS,SOTO/LUIS ENRIQUE	TSSSA017576	17,955.30	31/12/2018	1
M01010	BARRIENTOS,SUAREZ/MANUEL FRANCISCO	TSSSA001031	56,722.27	31/12/2018	1
M02003	BARRON,SAAVEDRA/MARGARITA	TSSSA017540	20,947.70	31/12/2018	1
M02107	BALDAZO,SANCHEZ/MARTHA LAURA	TSSSA017622	68,824.45	31/12/2018	1
M03024	BALDERAS,SOTO/MAYRA YURIDIA	TSSSA017576	15,359.59	31/12/2018	1
M01011	BANDA,SAENZ/PEDRO ENRIQUE	TSSSA017581	72,663.29	31/12/2018	1
M02006	BARRON,SALAS/JOSE SANTOS	TSSSA002431	29,570.64	31/12/2018	1
M02107	BALDERAS,TURRUBIATES/GLORIA IDALIA	TSSSA001772	30,062.91	31/12/2018	1
M02001	BALBOA,VILLARREAL/MA. DOLORES	TSSSA017540	40,523.27	31/12/2018	1
M03020	BARRON,VARGAS/JESUS EDUARDO	TSSSA017552	3,628.37	31/12/2018	1
M02081	BALDERAS,VAZQUEZ/LUZ ELENA	TSSSA017576	32,180.06	31/12/2018	1
M02003	BAUTISTA,VARGAS/MARTHA ISABEL	TSSSA001550	29,167.18	31/12/2018	1
M02016	BARRIOS,VELAZQUEZ/SANDRA MARINA DE JESUS	TSSSA002431	25,155.88	31/12/2018	1
M02095	BARRERA,ZAMORA/JUAN JAVIER	TSSSA001031	60,807.69	31/12/2018	1
M02105	BADILLO,ZU&IGA/MARVELIA	TSSSA001014	41,924.16	31/12/2018	1
M01004	BETANCOURT,ANAYA/JAIME	TSSSA001031	81,022.60	31/12/2018	1
M01009	BELLO,AGUIRRE/PAUL ENRIQUE	TSSSA017593	5,668.93	31/12/2018	1
M01007	BERMAN,AGUILAR/TANIA KARLA	TSSSA017581	49,191.80	31/12/2018	1
M03021	BERMUDEZ,BAEZ/JOSE FRANCISCO	TSSSA017646	40,846.70	31/12/2018	1
M01006	BETANCOURT,BENAVIDES/JORGE	TSSSA000186	48,449.73	31/12/2018	1
M02001	BECERRA,CRUZ/ESTHELA MAGALY	TSSSA017540	89,677.67	31/12/2018	1
M02036	BENAVIDES,CASTA&ON/LILIA ADRIANA	TSSSA019086	21,270.45	31/12/2018	1
M01004	BELTRAN,CABALLERO/SALOMON	TSSSA017576	53,842.92	31/12/2018	1
M02095	BECERRA,CASTRO/VICTOR ABRAHAM	TSSSA017576	19,627.44	31/12/2018	1
M02081	BRENIST,DAMIAN/ANITA	TSSSA017622	247.32	31/12/2018	1
M02105	BRENIST,DAMIAN/LUZ ELENA	TSSSA017576	34,191.51	31/12/2018	1
M02112	BELTRAN,FLORES/ORALIA	TSSSA001772	76,770.18	31/12/2018	1
CF41065	BENAVIDES,GUERRA/ADOLFO	TSSSA017610	28,086.43	31/12/2018	1
M03019	BECERRA,GARIBAY/EDNA KARINA	TSSSA017605	42,214.49	31/12/2018	1
M02040	BERRONES,GARCIA/JUAN MARTIN	TSSSA017576	27,419.75	31/12/2018	1
M03019	BECERRA,GARIBAY/LOURDES YADIRA	TSSSA017605	25,398.62	31/12/2018	1
CF34068	BENAVIDES,GONZALEZ/MANLIO FABIO	TSSSA017610	6,995.36	31/12/2018	1
M03011	BENAVIDES,HERNANDEZ/ALFREDO	TSSSA002431	16,815.23	31/12/2018	1
M01006	BELTRAN,LOPEZ/JAVIER	TSSSA019074	7,373.24	31/12/2018	1
M02048	BERNAL,LOPEZ/PETRA LETICIA	TSSSA002431	11,133.34	31/12/2018	1
M03004	BERTIN,MOLINA/JAVIER GUADALUPE	TSSSA001294	28,662.64	31/12/2018	1
CF34068	BENAVIDES,MARTINEZ/MARCO ANTONIO	TSSSA001031	6,995.36	31/12/2018	1
M01004	BENITEZ,MARTINEZ/ROSA MARIA	TSSSA002776	27,601.65	31/12/2018	1

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M02035	BENAVIDES,NAVEJAS/AMELIA	TSSSA001772	18,067.73	31/12/2018	1
M02015	BETANCOURT,PERALTA/ELSA LAURA	TSSSA017593	43,523.23	31/12/2018	1
M03021	BECERRA,RICO/ANGEL	TSSSA017646	47,175.20	31/12/2018	1
M02035	BELTRAN,RODRIGUEZ/CRISTIAN SALOMON	TSSSA017576	14,823.93	31/12/2018	1
M03018	BEDOY,RAMIREZ/GLORIA	TSSSA017552	23,265.38	31/12/2018	1
M01009	BEDOY,RAMIREZ/ROSA MARIA	TSSSA017576	52,577.48	31/12/2018	1
M02001	BECERRA,SORIA/MARIA ERENDIRA	TSSSA001550	34,008.98	31/12/2018	1
M03023	BERMUDEZ,SIERRA/SANTOS	TSSSA019074	47,197.73	31/12/2018	1
CF41062	BERMUDEZ,TREVI&O/BEATRIZ	TSSSA017610	24,997.26	31/12/2018	1
M03021	BEAVEN,VEGA/JOSE GUILLERMO	TSSSA017581	22,376.62	31/12/2018	1
M02036	BENITEZ,VELAZQUEZ/MA DEL ROSARIO	TSSSA001772	33,668.18	31/12/2018	1
M02055	BRITO,AGUILAR/MELIDA	TSSSA017552	37,420.87	31/12/2018	1
M02077	BRIONES,BUENOSTRO/CANDELARIA NORMA ANGELICA	TSSSA001550	42,259.95	31/12/2018	1
M03012	BRIONES,GALLEGOS/JAVIER	TSSSA002776	24,019.15	31/12/2018	1
M03025	BRIONES,LARA/FRANCISCO ANTONIO	TSSSA017576	15,262.56	31/12/2018	1
M02105	BRISE&O,RIVAS/HORTENCIA	TSSSA019074	43,387.48	31/12/2018	1
M02107	BRIONES,SANCHEZ/BRENDA TERESA	TSSSA017581	46,638.48	31/12/2018	1
M03019	BRIONES,VARGAS/NORMA ALICIA	TSSSA017552	23,153.15	31/12/2018	1
M01006	BORREGO,ALVARADO/JOSE EPIFANIO	TSSSA019074	48,299.73	31/12/2018	1
M01011	BOETA,BERMUDEZ/JOSE LUIS AURELIO	TSSSA002431	57,848.13	31/12/2018	1
M03021	BORREGO,CRUZ/JORGE	TSSSA017576	20,787.07	31/12/2018	1
M02107	BOLA&OS,CASTILLO/LAURA ANDREA	TSSSA002431	37,623.74	31/12/2018	1
M03005	BOTELLO,FLORES/HERMILO ALONZO	TSSSA017605	20,386.54	31/12/2018	1
M03020	BORJAS,GUAJARDO/AGUEDA VIRGINIA	TSSSA002192	22,920.81	31/12/2018	1
M02006	BORJAS,GUAJARDO/JOSE ANGEL	TSSSA002192	29,646.35	31/12/2018	1
M03011	BORJAS,GUAJARDO/EDILBERTO	TSSSA002192	20,229.02	31/12/2018	1
M03006	BOTELLO,GUTIERREZ/HUGO OSVALDO	TSSSA001550	3,769.80	31/12/2018	1
M03005	BOTELLO,GUAJARDO/JOSE DE JESUS	TSSSA002192	23,359.37	31/12/2018	1
M02107	BORJAS,GARCIA/LAURA ALICIA	TSSSA002431	48,582.99	31/12/2018	1
M03012	BOTELLO,GUTIERREZ/SAUL	TSSSA001550	38,176.57	31/12/2018	1
M02036	BORJAS,HERNANDEZ/MIRIAM	TSSSA001772	13,593.79	31/12/2018	1
M03024	BONILLA,LOPEZ/FEDERICO JULIAN	TSSSA017552	11,327.61	31/12/2018	1
M01008	BOLA&OS,RAMIREZ/HERSILIA	TSSSA017593	46,552.16	31/12/2018	1
M02105	BORJAS,RODRIGUEZ/JUANA	TSSSA017634	40,793.99	31/12/2018	1
M02107	BOLA&OS,SANCHEZ/FIDENCIA	TSSSA001772	24,279.82	31/12/2018	1
M03005	BOTELLO,SALINAS/JESUS	TSSSA001031	23,359.37	31/12/2018	1
M03021	BOTELLO,SALINAS/MARIO HUMBERTO	TSSSA017593	18,406.84	31/12/2018	1
M02035	BOLA&OS,SANCHEZ/NORMA ALICIA	TSSSA001772	15,960.19	31/12/2018	1
M02096	BOUCHOT,SANCHEZ/VICTOR HUGO	TSSSA017593	25,540.89	31/12/2018	1
CF41056	BOCANEGRA,YA&EZ/FRANCISCO MANUEL	TSSSA017605	14,585.06	31/12/2018	1
M02088	BUENFIL,ARRIETA/MIGUEL	TSSSA017622	64,800.65	31/12/2018	1
M02006	BULAS,DOMINGUEZ/NILDA ENRIQUETA	TSSSA001550	26,234.02	31/12/2018	1
M03020	BURGOS,DIAZ/TEODORO SERGIO	TSSSA017581	11,695.41	31/12/2018	1
M01009	BURGUETE,OSORIO/DANIEL	TSSSA017593	6,569.67	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41040	BUENFIL,SALDIVAR/ARES DUVALIERE ALBERTO	TSSSA017593	10,809.68	31/12/2018	1
M01006	BUENFIL,VARGAS/OSIRIS ALFREDO	TSSSA017581	49,361.47	31/12/2018	1
CF41062	CAZARES,AVILA/ALEJANDRO	TSSSA017593	24,997.26	31/12/2018	1
M01006	CARDENAS,ANZURES/ALEJANDRO	TSSSA017576	40,622.28	31/12/2018	1
M03019	CASTILLO,ACEVEDO/CARMINA	TSSSA017552	23,244.61	31/12/2018	1
CF41062	CARDIEL,AGUIAR/EDGAR	TSSSA017593	4,549.54	31/12/2018	1
M03004	CASTILLO,ANTOLIN/GILDA	TSSSA017605	47,009.06	31/12/2018	1
M03006	CASTILLO,ACU&A/HECTOR CAMILO	TSSSA001772	41,587.29	31/12/2018	1
M01010	CANO,AGUILAR/JESUS ALFREDO	TSSSA002431	37,994.24	31/12/2018	1
M03022	CANTU,AVALOS/JUAN MIGUEL	TSSSA017634	11,199.83	31/12/2018	1
M02047	CANTU,AVALOS/KARLA ELENA	TSSSA002192	18,932.03	31/12/2018	1
M02110	CASTILLO,ALVAREZ/MA LUISA	TSSSA017576	33,670.82	31/12/2018	1
M01004	CAREAGA,AGUIRRE/MARIO ALBERTO	TSSSA001772	30,640.83	31/12/2018	1
M02107	CASTRO,AGUERO/MA. DE JESUS	TSSSA017610	48,266.32	31/12/2018	1
M03006	CASTRO,ALVIZO/MIGUEL	TSSSA001031	23,359.37	31/12/2018	1
M01007	CANTU,ALMAGUER/MIRNA ELISA	TSSSA017605	46,398.14	31/12/2018	1
M02035	CASTRO,ALANIS/MARISA	TSSSA017581	50,441.13	31/12/2018	1
M02001	CANTU,ALMAGUER/MA. NINFA	TSSSA017605	119,795.59	31/12/2018	1
M01004	CHAVEZ,AGUILAR/REYNALDO	TSSSA001550	46,870.07	31/12/2018	1
M02088	CARRIZALES,AMARO/SANTA RITA DE CASIA	TSSSA001772	96,528.80	31/12/2018	1
M03006	CASTILLO,ACU&A/SERGIO ALBERTO	TSSSA001772	20,903.28	31/12/2018	1
M01008	CAMBRON,BALBUENA/DAVID	TSSSA017605	53,136.64	31/12/2018	1
M01007	CHAVANA,BARQUIN/MARIA ELENA GUADALUPE	TSSSA017610	49,266.80	31/12/2018	1
M03020	CAVAZOS,BAEZ/FERNANDO	TSSSA017552	84,442.43	31/12/2018	1
M02056	CALDERON,BARBOSA/HECTOR	TSSSA002974	111,625.42	31/12/2018	1
M02107	CHAVEZ,BAUTISTA/HORTENCIA	TSSSA001550	67,753.00	31/12/2018	1
M02112	CHAVEZ,BECERRIL/MARISOL	TSSSA001772	39,056.68	31/12/2018	1
M03005	CASTA&ON,BEDOLLA/MARIA DEL SOCORRO	TSSSA001550	23,827.92	31/12/2018	1
M03020	CAMERO,BAEZ/SAUL	TSSSA017552	18,634.53	31/12/2018	1
M02107	CABRERA,CAMACHO/BLASINA	TSSSA001772	67,210.63	31/12/2018	1
M02112	CAMPOS,CARBALLO/CECILIA	TSSSA017581	22,853.12	31/12/2018	1
M02107	CANUTO,CASTILLO/MARIA CRISTINA	TSSSA002431	48,582.99	31/12/2018	1
M02036	CARIELO,CHAIRES/CELIA ROSA	TSSSA017593	14,632.64	31/12/2018	1
M03024	CANDELARIO,CLATZA/CINTHYA FABIOLA	TSSSA002431	16,633.12	31/12/2018	1
M02110	CARDENAS,CHACON/ELSA	TSSSA001550	40,796.32	31/12/2018	1
CF41013	CANTU,CANTU/ERNESTO	TSSSA001772	38,469.34	31/12/2018	1
M02081	CADENA,CARREON/ELIZABETH	TSSSA001031	19,533.94	31/12/2018	1
CF41057	CARDOSO,CARRE&O/FAUSTINO	TSSSA017576	13,460.29	31/12/2018	1
M02096	CARRILLO,CURIEL/JAVIER	TSSSA017593	235.78	31/12/2018	1
M01006	CABRERA,CORTINA/JORGE ISAAC	TSSSA002443	51,549.60	31/12/2018	1
M02036	CABRERA,CALDERON/MA DE JESUS	TSSSA001772	47,084.37	31/12/2018	1
M03023	CASTILLO,CORONADO/MARIA DE JESUS	TSSSA001031	18,040.25	31/12/2018	1
M03011	CAZARES,CONTRERAS/JORGE ALBERTO	TSSSA001031	17,081.53	31/12/2018	1
M02015	CARMONA,CASTILLO/LAURA	TSSSA001772	41,982.61	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02059	CAMERO,CHINCOYA/JOSE LUIS	TSSSA001031	23,362.97	31/12/2018	1
M02081	CASTILLO,CASTILLO/MA DE LOS ANGELES	TSSSA001953	34,149.21	31/12/2018	1
M02047	CHAVARRI,CISNEROS/MARINA DE LOS ANGELES	TSSSA001031	12,540.83	31/12/2018	1
M02058	CARDENAS,CALDERON/JOSE MARTIN	TSSSA017552	43,062.37	31/12/2018	1
M03021	CASTRO,CASTILLO/MARTHA	TSSSA017552	21,801.78	31/12/2018	1
M02105	CASTILLO,COLUNGA/MIRIAM LILIANA	TSSSA017622	30,948.95	31/12/2018	1
M03020	CARMONA,CARRERA/NORMA LETICIA	TSSSA001550	23,475.60	31/12/2018	1
M02036	CARBAJAL,CRUZ/NORMA LETICIA	TSSSA017581	24,383.65	31/12/2018	1
M02107	CATALAN,CASTILLO/PATRICIA JUDITH	TSSSA017605	36,175.63	31/12/2018	1
CF41062	CANTU,CANTU/RIGOBERTO	TSSSA001463	30,151.77	31/12/2018	1
M02105	CARRIZALES,CERVANTES/ROCIO	TSSSA000413	35,684.39	31/12/2018	1
M03005	CABALLERO,CAMACHO/ROBERTO	TSSSA001031	11,068.03	31/12/2018	1
M03022	CAMACHO,CARRANCO/MARIA TERESA	TSSSA017540	21,479.11	31/12/2018	1
M02005	CASTILLO,CASTA&ON/VICENTE	TSSSA017646	22,617.21	31/12/2018	1
M02035	CASTELLANOS,CANTU/VICTOR DANIEL	TSSSA002192	26,200.18	31/12/2018	1
M03021	CASAS,CARVAJAL/OFELIA	TSSSA017576	20,711.36	31/12/2018	1
M02105	CASTILLO,CORDOVA/MARIA DE LOS ANGELES	TSSSA017622	39,043.97	31/12/2018	1
M03022	DEL CASTILLO,CASTILLO/JOSE ALBERTO	TSSSA002431	40,529.72	31/12/2018	1
M03019	CAMERO,CHINCOYA/AMPARO NELLY	TSSSA001031	19,345.83	31/12/2018	1
M03020	CAMACHO,CASTILLO/JOSE ALFREDO	TSSSA017605	42,002.60	31/12/2018	1
M03021	CAMPOS,CANTU/ABEL	TSSSA002192	19,660.30	31/12/2018	1
M02036	CARDENAS,CISNEROS/ARIANNA GEORGINA	TSSSA017581	5,168.51	31/12/2018	1
M02077	CASTRO,CASTRO/YAMILER	TSSSA017540	47,622.82	31/12/2018	1
M02105	CAMPOS,DAVILA/MA ANTONIA	TSSSA002431	75,444.96	31/12/2018	1
M03022	CASTELAN,DORANTES/ANA MARIA	TSSSA002431	24,611.63	31/12/2018	1
M02036	CASTILLO,DIAZ/MARTHA FRANCISCA	TSSSA017576	22,417.43	31/12/2018	1
M01009	CARRILLO,DIAZ/SOFIA ASCENCION	TSSSA002052	31,849.64	31/12/2018	1
M02112	CARDENAS,DIAZ/TERESA DE JESUS	TSSSA001031	43,819.12	31/12/2018	1
M02073	CAMACHO,ESCOBAR/ELMAR ADRIAN	TSSSA017576	18,110.85	31/12/2018	1
M03020	DEL CASTILLO,EUFRACIO/GABRIELA	TSSSA019086	22,887.94	31/12/2018	1
M01009	CASTILLO,ESPINOSA/JUAN IGNACIO	TSSSA002052	122,730.50	31/12/2018	1
M02003	CASTILLO,ESTRADA/MONICA	TSSSA017540	24,808.94	31/12/2018	1
M02073	CAMACHO,ESCOBAR/OLIVER ULISES	TSSSA017576	19,889.20	31/12/2018	1
M02015	CAMACHO,FARFAN/ANGELICA	TSSSA002431	41,924.47	31/12/2018	1
M03020	CHAVEZ,FLORES/DAVID	TSSSA001031	20,205.81	31/12/2018	1
M01010	CASTRO,FLORES/GONZALO	TSSSA001031	38,740.21	31/12/2018	1
M01011	CANTU,FLORES/JORGE ARIEL	TSSSA002431	72,886.05	31/12/2018	1
M01008	CANDANEDO,FLORES/JUAN MANUEL	TSSSA017605	65,235.00	31/12/2018	1
M03022	CASTILLO,FUENTES/MIRNA CAROLINA	TSSSA017552	15,906.37	31/12/2018	1
M02107	CASTILLO,FLORES/REYNA	TSSSA002052	110,550.73	31/12/2018	1
CF41075	CASTILLO,GARZA/BRENDA LEE	TSSSA017634	19,754.29	31/12/2018	1
CF41060	CARRILLO,GARZA/CARLOS ALBERTO	TSSSA017593	21,211.39	31/12/2018	1
M03025	CASTRO,GUZMAN/CELINA ABRIL	TSSSA017576	16,009.57	31/12/2018	1
M02035	CARIAGA,GRACIA/CENIA ELIZABETH	TSSSA017605	25,604.40	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	CAMPO,GARCIA/CRISTOBAL	TSSSA017622	21,829.87	31/12/2018	1
M03004	CANTU,GARCIA/MARIA ESTHER	TSSSA017610	28,738.35	31/12/2018	1
M03011	CAVAZOS,DE LA GARZA/ERICA GLORIA	TSSSA001031	22,482.69	31/12/2018	1
M02015	CABALLERO,GUTIERREZ/GUADALUPE	TSSSA017610	42,412.24	31/12/2018	1
M03020	CASTRO,GONZALEZ/GONZALO	TSSSA017552	47,472.50	31/12/2018	1
M02006	CASTRO,GASCA/HUGO TIRSO	TSSSA017576	87,256.71	31/12/2018	1
M03004	CANTU,GARZA/HECTOR	TSSSA017605	47,009.06	31/12/2018	1
CF41040	CASTILLO,GONZALEZ/IRMA LETICIA	TSSSA017634	29,597.92	31/12/2018	1
M02105	CANTU,GARCIA/JUANA MAGDALENA	TSSSA002711	10,423.02	31/12/2018	1
M02064	CASTILLO,GUERRERO/JORGE RODRIGO	TSSSA000413	21,899.16	31/12/2018	1
M01009	CANO,GALLARDO/LUGARDO	TSSSA017605	84,358.07	31/12/2018	1
CF41062	CASTILLO,GUTIERREZ/JOSE LUIS	TSSSA017552	22,023.48	31/12/2018	1
M03023	CANTU,GALINDO/MARTHA HILDA	TSSSA001550	22,523.53	31/12/2018	1
CF34263	CANO,GAUTIER/MARIA MERCEDES	TSSSA017552	21,165.76	31/12/2018	1
M02068	CASTILLO,GALVAN/JOSE MARTIN	TSSSA017593	49,685.66	31/12/2018	1
M02107	CHARLES,GARCIA/NEREIDA	TSSSA017552	43,151.43	31/12/2018	1
M02088	CANTU,GARZA/PATRICIA ANTONIA	TSSSA017605	106,071.20	31/12/2018	1
M02107	CASTILLO,GARCIA/RAQUEL	TSSSA002431	40,933.90	31/12/2018	1
M03010	CHAO,GALLEGOS/RAUL	TSSSA017581	52,809.91	31/12/2018	1
M03020	CARDENAS,GOMEZ/RICARDO PEDRO	TSSSA002431	23,583.90	31/12/2018	1
M03006	CAUDILLO,GARCIA/RICARDO	TSSSA001550	16,332.68	31/12/2018	1
M03022	CAMERO,GUTIERREZ/MA SILVIA	TSSSA017576	20,190.68	31/12/2018	1
CF41062	CARDENAS,GARZA/VICTOR HUGO	TSSSA017610	25,681.74	31/12/2018	1
M02006	CASTELLANOS,GUERRERO/VICTOR MANUEL	TSSSA002192	28,561.42	31/12/2018	1
M01004	CASTELLANOS,GONZALEZ/VICTOR HUGO	TSSSA001772	38,010.51	31/12/2018	1
CF41060	CAZARES,GARCIA/VICTOR HUGO	TSSSA001294	21,288.71	31/12/2018	1
M02107	CASTILLO,GUTIERREZ/MARIA VICTORIA	TSSSA001550	45,711.94	31/12/2018	1
M02107	CASTILLO,GUTIERREZ/VERONICA	TSSSA001550	40,989.85	31/12/2018	1
M02081	CARDENAS,GUARDADO/ALMARCELIA	TSSSA017576	26,816.13	31/12/2018	1
M02035	CASTILLO,GONZALEZ/OLGA	TSSSA017622	28,756.60	31/12/2018	1
M02073	CANTU,GARCIA/AMBROCIO	TSSSA017610	24,608.19	31/12/2018	1
M02081	CASTRO,GARCIA/ARACELY	TSSSA001031	55,625.47	31/12/2018	1
CF41075	CASTA&ON,GUEVARA/OSCAR ALBERTO TADEO	TSSSA017552	17,352.20	31/12/2018	1
M01004	CARDENAS,GUTIERREZ/AQUILES	TSSSA001550	29,736.93	31/12/2018	1
M03018	CARRILES,HERNANDEZ/ALBERTO	TSSSA017552	23,537.18	31/12/2018	1
M02107	CASTILLO,HERNANDEZ/MARIA DEL CARMEN	TSSSA001031	79,288.35	31/12/2018	1
M02001	CHARLES,HERNANDEZ/GLENNDA LUCIA	TSSSA017540	39,492.83	31/12/2018	1
M02036	CARREON,HERNANDEZ/HERMINIA	TSSSA001772	13,795.10	31/12/2018	1
M02107	CASIMIRO,HERNANDEZ/LULU	TSSSA001772	66,125.90	31/12/2018	1
M01004	CALVILLO,HERRERA/MIGUEL ANGEL	TSSSA002192	59,635.37	31/12/2018	1
M03024	CARDENAS,HERNANDEZ/MANUEL MARTIN	TSSSA001463	18,451.93	31/12/2018	1
M03022	CADENA,HERNANDEZ/MARIA MAGDALENA	TSSSA002431	13,621.32	31/12/2018	1
M02035	CABALLERO,HERNANDEZ/NAYRA	TSSSA001031	14,505.89	31/12/2018	1
M02031	CASTILLO,HERNANDEZ/PATRICIA	TSSSA002192	2,155.26	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	CARDENAS,HERNANDEZ/ROSA HOSANA	TSSSA017552	21,213.79	31/12/2018	1
M03023	CASTILLO,HERNANDEZ/JOSE ROBERTO	TSSSA002431	18,563.25	31/12/2018	1
M02107	CASTILLO,HERNANDEZ/SANTIAGO PATRICIO	TSSSA002431	10,433.04	31/12/2018	1
CF41060	CASTILLO,IBARRA/MODESTO	TSSSA017610	21,211.39	31/12/2018	1
M02031	CABALLERO,JIMENEZ/DORA ELIA	TSSSA001550	25,291.35	31/12/2018	1
M01006	CAZARES,LOPEZ/ADRIANA	TSSSA017593	27,838.53	31/12/2018	1
M02110	CAMACHO,LI&AN/BLANCA ELIZABETH	TSSSA019091	30,691.60	31/12/2018	1
M03018	CASTRO,DE LEON/DIEGO ARMANDO	TSSSA017540	22,919.15	31/12/2018	1
M02107	CARRIZALES,LARRAGA/EDNA FABIOLA	TSSSA002431	46,955.89	31/12/2018	1
M02107	CASTRO,LARRAGA/ELIZABETH	TSSSA002431	48,582.99	31/12/2018	1
M02105	CASTILLO,LOPEZ/EDUARDO ALBERTO	TSSSA019091	68,635.79	31/12/2018	1
M01006	CHARLES,LUMBRERAS/FERNANDO SANTIAGO	TSSSA017576	65,800.42	31/12/2018	1
M02107	CABALLERO,LOPEZ/GEORGINA DEL CARMEN	TSSSA001031	46,876.28	31/12/2018	1
M03020	CASTA&EDA,LAZCANO/HONORIA MARGARITA	TSSSA002431	23,735.31	31/12/2018	1
CF41013	CASANOVA,LOPEZ/JUAN JOSE	TSSSA002431	36,792.35	31/12/2018	1
M01006	CABALLERO,LOPEZ/JORGE ALBERTO	TSSSA017593	104,836.30	31/12/2018	1
M02048	CASTA&EDA,LAZCANO/KEYLA HIBETH	TSSSA002431	16,233.85	31/12/2018	1
M02107	CASTA&EDA,LAZCANO/MYRLA YANCY	TSSSA002431	67,834.22	31/12/2018	1
M02112	CARDENAS,LOPEZ/MIRTA ADRIANA	TSSSA001031	19,116.19	31/12/2018	1
M02105	CASTRO,LARRAGA/MARIA DEL ROSARIO	TSSSA001772	54,225.39	31/12/2018	1
M02045	CANTU,LOPEZ/SOILA ESTRELLA	TSSSA002192	53,414.83	31/12/2018	1
M03021	CASTILLO,LUGO/SARA	TSSSA017576	22,524.36	31/12/2018	1
M01004	CANIPA,MORALES/ANGEL A	TSSSA002431	56,182.44	31/12/2018	1
M02042	CARRE&O,MADRID/ALICIA	TSSSA017576	27,482.19	31/12/2018	1
M02107	CASTILLEJA,MORALES/CRISTINA	TSSSA001772	47,143.06	31/12/2018	1
M02095	CACERES,MEDINA/MARIA DEL CARMEN	TSSSA002431	32,944.31	31/12/2018	1
CF34263	CARVAJAL,MEZA/DALIA HORTENCIA	TSSSA017552	7,255.60	31/12/2018	1
M02068	CADENA,MENDEZ/EMILIO	TSSSA017610	69,175.39	31/12/2018	1
M01004	CANTU,MARROQUIN/ERNESTO ALEJANDRO	TSSSA001772	29,594.80	31/12/2018	1
M02105	CASTILLO,MARTINEZ/ELVIA	TSSSA017576	39,043.97	31/12/2018	1
M02036	CANTERO,MOLINA/MA. ESTELA	TSSSA002624	41,849.16	31/12/2018	1
M02082	CASTILLO,MARTINEZ/EMA	TSSSA001516	27,564.85	31/12/2018	1
M01004	CARRETERO,MATA/EDGAR HEBERTO	TSSSA001031	79,987.59	31/12/2018	1
M01004	CASTILLO,MENCHACA/FRANCISCO	TSSSA002431	30,640.83	31/12/2018	1
M03021	CASTRO,MORALES/HUGO EDUARDO	TSSSA017552	19,005.95	31/12/2018	1
M01004	CASTAN,MERCADANTE/JOSE	TSSSA002192	58,393.17	31/12/2018	1
M01011	CADENA,MATA/J DAVID	TSSSA002431	63,335.90	31/12/2018	1
M03020	CASTILLO,MARTINEZ/JUAN CARLOS	TSSSA017622	208.20	31/12/2018	1
M01008	CABALLERO,MARTINEZ/JUANA GUADALUPE	TSSSA017593	154,331.44	31/12/2018	1
M01006	CASTILLO,MARTINEZ/JORGE ENRIQUE	TSSSA017576	12,534.93	31/12/2018	1
M01009	CASANOVA,MU&IZA/LEOPOLDO	TSSSA000413	13,876.71	31/12/2018	1
M02107	CARDONA,MARTINEZ/LETICIA	TSSSA017581	58,887.19	31/12/2018	1
M01006	CAVAZOS,MORENO/LIZETH	TSSSA017605	42,541.07	31/12/2018	1
M03020	CASTRO,MORENO/MIGUEL	TSSSA017552	20,526.94	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	CASTRO,MALDONADO/MA. DE JESUS	TSSSA002776	22,887.94	31/12/2018	1
M02107	CALIXTO,MONTA&EZ/ORALIA	TSSSA017622	27,509.27	31/12/2018	1
M01009	CASTRO,MATA/RUTH	TSSSA017581	31,551.27	31/12/2018	1
CF41013	CASTA&EDA,MARTINEZ/RAMON	TSSSA001031	37,171.35	31/12/2018	1
M03020	CARDONA,MATA/SANDRA GUADALUPE	TSSSA017552	22,948.06	31/12/2018	1
M03019	CASTILLO,MORALES/YOLANDA	TSSSA002431	1,359.83	31/12/2018	1
M02107	CASTILLO,MURAIRA/YOLANDA	TSSSA001031	65,075.70	31/12/2018	1
M02107	CARDENAS,NAVA/MARIA CONCEPCION	TSSSA002431	43,970.08	31/12/2018	1
M02003	CASTRO,NAJERA/JUAN ANTONIO	TSSSA017540	12,306.17	31/12/2018	1
M02105	CARDENAS,NAVA/MARIA DEL ROSARIO	TSSSA002431	21,983.90	31/12/2018	1
M03024	CAVAZOS,OLVERA/CLAUDIA ISELA	TSSSA001772	19,566.27	31/12/2018	1
M02002	CAMACHO,ORTEGA/GUSTAVO	TSSSA002431	45,376.99	31/12/2018	1
CF34261	CABRERA,OLVERA/HUGO ANGEL	TSSSA017552	6,369.01	31/12/2018	1
M03020	CARDENAS,OLMOS/JOSEFINA PETRA	TSSSA002431	23,735.31	31/12/2018	1
M01004	CASANOVA,OROZCO/JUANA	TSSSA002431	55,436.63	31/12/2018	1
M02107	CALVILLO,OLLERVIDES/MA DE LOURDES	TSSSA001772	24,639.24	31/12/2018	1
M02105	CAMERO,OLVERA/MARTHA ELVA	TSSSA017605	43,310.14	31/12/2018	1
M02107	CARRIZALEZ,OCHOA/SANDRA ELENA	TSSSA001772	47,418.65	31/12/2018	1
CF41062	CARRILLO,OLVERA/SANDRA ALEXANDRA	TSSSA017610	24,109.84	31/12/2018	1
M03021	CASTILLO,PAREDES/ALEJANDRA	TSSSA017552	22,267.98	31/12/2018	1
M03022	CASTILLO,PEREZ/ALMA DELIA	TSSSA001772	23,079.61	31/12/2018	1
M03021	CASTILLO,PAREDES/BLANCA MARGARITA	TSSSA017552	17,605.98	31/12/2018	1
M02107	CANTU,PALOMO/CRISTINA JANET	TSSSA017576	43,709.11	31/12/2018	1
M02036	CARRIZALES,PADILLA/CELIA	TSSSA002624	23,419.66	31/12/2018	1
M03021	CARRE&O,PASTRANA/DONNY	TSSSA017576	20,787.07	31/12/2018	1
M02107	CASTRO,PINEDA/EVANGELINA	TSSSA019074	48,416.97	31/12/2018	1
M01006	CASTILLO,PICAZO/EDGARDO	TSSSA017581	46,594.36	31/12/2018	1
M02058	CASTILLO,PAREDES/GUADALUPE RAQUEL	TSSSA017593	27,291.35	31/12/2018	1
CF41024	CANO,PEREZ/MA LUISA	TSSSA017576	2,356.63	31/12/2018	1
CF41055	CASTILLO,PAREDES/MARTHA PATRICIA	TSSSA017576	11,168.41	31/12/2018	1
M03023	CARRILLO,POSADA/MARCO ANTONIO	TSSSA001031	16,209.75	31/12/2018	1
M02073	CARRIZALES,PONCE/NILSE ODALIS	TSSSA017576	10,400.27	31/12/2018	1
M02107	CASTRO,PINEDA/RAFAELA	TSSSA019074	48,416.97	31/12/2018	1
M01006	CASTILLO,PEREZ/REBECA	TSSSA017552	37,305.13	31/12/2018	1
M02045	CASTILLEJA,PE&A/REYNALDO	TSSSA001031	43,597.50	31/12/2018	1
M02107	CARRIZALES,PEDRAZA/SARA	TSSSA002431	903.53	31/12/2018	1
M02045	CARRANZA,PE&A/SYLVIA ARACELY	TSSSA001772	26,347.27	31/12/2018	1
M03021	CASTILLO,PICAZO/SANTA LUCILA	TSSSA017581	7,519.54	31/12/2018	1
M03023	CARBALLO,QUEVEDO/ARTURO ANTONINO	TSSSA002431	11,101.48	31/12/2018	1
M03020	CARRIZALEZ,QUINTANILLA/SANTIAGO	TSSSA017552	16,838.39	31/12/2018	1
M01011	CALDERON,RODRIGUEZ/ALEJANDRO	TSSSA001772	39,032.93	31/12/2018	1
M02092	CAVAZOS,RAMIREZ/ARMANDO	TSSSA017605	49,266.80	31/12/2018	1
CF41062	CALIXTO,RESENDIZ/ABEL	TSSSA017605	24,997.26	31/12/2018	1
M03020	CALZADA,RODRIGUEZ/MARIA ATALA	TSSSA017540	11,128.34	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41058	CHARLES,RODRIGUEZ/ANA LUISA	TSSSA017552	15,364.16	31/12/2018	1
M03004	CARRIZAL,RIVERA/MA. BELEM	TSSSA017576	44,482.80	31/12/2018	1
M02035	CHAVEZ,RAMIREZ/MA. DEL CARMEN	TSSSA002431	31,942.28	31/12/2018	1
CF41058	CASTA&EDA,RAMIREZ/CARLOS ENRIQUE	TSSSA017593	17,577.77	31/12/2018	1
M03024	CASTRO,RAMIREZ/CARLOS ALBERTO	TSSSA017576	12,287.26	31/12/2018	1
M03004	CASTRO,ROQUE/ELISEO	TSSSA017605	1,793.27	31/12/2018	1
CF41016	CALDERON,RODRIGUEZ/ISIDRO	TSSSA017552	21,589.79	31/12/2018	1
M01004	CANO,RAMIREZ/IRMA GLADYS	TSSSA001550	56,668.23	31/12/2018	1
M02081	CASTILLO,RAMIREZ/IRMA IDALIA	TSSSA002431	34,256.76	31/12/2018	1
M02057	CASTILLO,RIOS/JESUS	TSSSA017622	26,997.20	31/12/2018	1
M03020	CASTRO,RODRIGUEZ/JUAN MANUEL	TSSSA001031	23,735.31	31/12/2018	1
M02107	CASTRO,REGALADO/JUAN MANUEL	TSSSA017581	45,008.13	31/12/2018	1
M01006	CHAVEZ,RODRIGUEZ/JOEL	TSSSA017622	71,830.35	31/12/2018	1
M03019	CANTU,RESENDEZ/JULIO CESAR	TSSSA017540	23,696.18	31/12/2018	1
M01006	CHAVEZ,RUIZ/JESUS NETZAHUALCOYOTL	TSSSA002431	49,436.47	31/12/2018	1
M02006	CARRERAS,RODRIGUEZ/JAIME ALBERTO	TSSSA001772	28,546.94	31/12/2018	1
M03024	CASTILLO,ROCHA/JOEL ELOYR	TSSSA017552	2,779.84	31/12/2018	1
M01004	CANIZALES,RIVERA/JUAN ALBERTO	TSSSA017552	6,350.87	31/12/2018	1
M03025	CHAVEZ,RAYA/KARINA	TSSSA001550	17,308.93	31/12/2018	1
M03021	CASTILLO,RAMIREZ/LORENA GUADALUPE	TSSSA017581	23,373.59	31/12/2018	1
M01010	CASTILLO,RAMIREZ/MIGUEL ANGEL	TSSSA002192	61,045.67	31/12/2018	1
M03021	CASTILLO,RUIZ/MARTIN EMILIO	TSSSA017605	22,570.31	31/12/2018	1
M02105	CASTILLO,RINCON/MICAELA	TSSSA017576	28,952.48	31/12/2018	1
M02107	CARREON,REYNA/MARTHA ALICIA	TSSSA001031	25,803.04	31/12/2018	1
M02105	CANTU,REGALADO/MAYELA	TSSSA001772	58,127.53	31/12/2018	1
M02107	CHAVEZ,REYES/MAYRA LILIANA	TSSSA001772	39,352.53	31/12/2018	1
M03023	CASTILLO,RIVERA/OLIVERIO	TSSSA002431	19,946.45	31/12/2018	1
M02035	CANTERO,REYES/MA. PRAXEDIS	TSSSA017576	28,680.90	31/12/2018	1
M02107	CHAPA,RESENDEZ/MA. DEL ROSARIO	TSSSA001772	46,876.28	31/12/2018	1
M02107	CAZARES,RAMIREZ/SOLEDAD	TSSSA001772	58,532.76	31/12/2018	1
M02048	CARREON,RIOS/SERGIO	TSSSA001031	23,191.15	31/12/2018	1
CF41065	CHARLES,ROJAS/VICTOR MANUEL	TSSSA017552	25,844.42	31/12/2018	1
M02035	CASTILLO,RODRIGUEZ/VERONICA SELENE	TSSSA001760	29,264.77	31/12/2018	1
M02107	CASTILLO,RODRIGUEZ/VERONICA	TSSSA002431	45,711.94	31/12/2018	1
M03023	CARREON,RAMIREZ/VICTOR ENRIQUE	TSSSA001031	19,684.95	31/12/2018	1
M01007	CADENAS,SALDA&A/JOSE ALFREDO BLADIMIRO	TSSSA017552	22,255.21	31/12/2018	1
M02048	CARRILLO,SALAZAR/ABIGAIL	TSSSA002431	23,191.15	31/12/2018	1
M02031	CASTILLO,SALAZAR/ARACELI	TSSSA002431	28,308.75	31/12/2018	1
M01006	CAMARA,SADA/ARTURO	TSSSA017605	33,455.80	31/12/2018	1
M01009	CASTRO,SEGURA/BEATRIZ	TSSSA017593	148,161.27	31/12/2018	1
M02107	CHAGOYA,SANCHEZ/MA DEL CARMEN	TSSSA001772	46,876.28	31/12/2018	1
M03023	CASTELLANOS,SELVERA/CARLOS	TSSSA001031	16,513.32	31/12/2018	1
M03022	CASTILLO,SANCHEZ/ENEYDA	TSSSA017622	18,176.02	31/12/2018	1
M02112	CARDONA,SANCHEZ/GLORIA ESTHER	TSSSA001772	44,264.05	31/12/2018	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41013	CALAFELL,SALGADO/GUSTAVO ADOLFO	TSSSA002431	36,792.35	31/12/2018	1
M02105	CARRANZA,SUSTAITA/MARIA DE JESUS	TSSSA017646	70,923.37	31/12/2018	1
M02107	CANTU,SALINAS/LETICIA	TSSSA002192	47,347.65	31/12/2018	1
M02107	CADENA,SALGADO/LAURA ELIZABETH	TSSSA002431	36,838.88	31/12/2018	1
M02077	CASTRO,SANCHEZ/MIRIA ESTELA	TSSSA001772	47,839.61	31/12/2018	1
M01004	CHAGOLLAN,SOSA/RASIEL GUATIMURAC	TSSSA001772	42,257.30	31/12/2018	1
M02107	CASTRO,SUSTAITA/ROSA ISELA	TSSSA001772	47,961.01	31/12/2018	1
M02107	CHAVEZ,SANTILLANA/MARIA DEL ROSARIO	TSSSA002443	48,503.38	31/12/2018	1
M02112	CASTA&EDA,SANCHEZ/SANDRA LUZ	TSSSA017576	39,638.23	31/12/2018	1
M03025	CASTILLO,TREVI&O/ALICIA MAYTEE	TSSSA002192	16,570.72	31/12/2018	1
M02107	CARRANZA,TORRES/FABIOLA SUJEY	TSSSA002443	41,756.16	31/12/2018	1
CF41060	CASTILLA,TREVI&O/LUCIA	TSSSA002776	19,763.00	31/12/2018	1
M02003	CAMERO,TORRES/NELDA MONICA	TSSSA017540	15,558.50	31/12/2018	1
M02081	CASTILLO,VALDEZ/GABRIEL ELEAZAR	TSSSA017605	31,436.94	31/12/2018	1
M03006	CASTRO,VILLARREAL/INDALECIO	TSSSA002431	23,283.66	31/12/2018	1
CF41062	CANTU,VILLARREAL/JAVIER HECTOR	TSSSA017634	24,109.84	31/12/2018	1
M03004	CASTILLO,VALDEZ/JOSIAS ALFREDO	TSSSA017605	28,708.67	31/12/2018	1
M02107	CASTILLO,VAZQUEZ/JESSICA GABRIELA	TSSSA002431	36,838.88	31/12/2018	1
M02105	CASTRO,VILLANUEVA/LETICIA	TSSSA001772	42,470.11	31/12/2018	1
M01004	CASTA&EDA,VEGA/MARCO ANTONIO	TSSSA001031	56,264.79	31/12/2018	1
M01009	CARRILES,VARGAS/SARA EDNA	TSSSA017581	70,732.07	31/12/2018	1
M02035	CASTILLO,ZURITA/MARTHA ALICIA	TSSSA017605	55,184.56	31/12/2018	1
CF34263	CEPEDA,ARCOS/JULIO IGNACIO	TSSSA017552	6,714.42	31/12/2018	1
M03020	CERVANTES,ALVARADO/MARTHA ELENA	TSSSA017552	23,360.16	31/12/2018	1
CF41003	CERVANTES,BERMUDEZ/ANTONIO JAVIER	TSSSA017552	31,328.96	31/12/2018	1
M02073	CEBALLOS,BAEZ/JAIME	TSSSA017576	42,998.83	31/12/2018	1
M02105	CEBALLOS,BAEZ/LETICIA	TSSSA017576	70,923.37	31/12/2018	1
M02031	CEPEDA,CASTILLO/BERTHA ALICIA	TSSSA017634	51,759.39	31/12/2018	1
M03024	CEDILLO,DE LA CRUZ/ENRIQUE RAFAEL	TSSSA001772	31,008.23	31/12/2018	1
CF41014	CERDA,CARRION/JUAN MANUEL	TSSSA001772	34,705.77	31/12/2018	1
M01006	CERVANTES,CASTELAN/JUAN	TSSSA017622	23,467.24	31/12/2018	1
M01011	CERDA,CORTAZA/LUIS JUAN	TSSSA002431	71,175.57	31/12/2018	1
M02077	CERVANTES,CASTILLO/NORA ELIA	TSSSA017622	47,604.45	31/12/2018	1
M03023	CERVANTES,CANTU/ROSA IDALIA	TSSSA017552	15,434.97	31/12/2018	1
M03004	CERVANTES,DURAN/JULIO RODRIGO	TSSSA017593	604.39	31/12/2018	1
M03011	CESPEDES,GALAVIZ/ABIMAEI	TSSSA002431	13,571.52	31/12/2018	1
M03019	CERVANTES,GARCIA/MARGARITA	TSSSA017552	23,228.86	31/12/2018	1
M03022	CERDA,GUEVARA/MELISA ALEJANDRA	TSSSA017552	17,440.17	31/12/2018	1
M02003	CESPEDES,GALAVIZ/MARISSA	TSSSA002431	14,495.63	31/12/2018	1
M02036	CEBALLOS,HERNANDEZ/HUGO MARDERO	TSSSA017581	61,327.75	31/12/2018	1
M02105	CERVANTES,HUERTA/MARIA HERLINDA	TSSSA001031	43,522.96	31/12/2018	1
M02035	CERVANTES,HERNANDEZ/MA DE LA LUZ	TSSSA002052	31,942.28	31/12/2018	1
CF41062	CLEMENTE,LOPEZ/JAVIER	TSSSA017605	24,997.26	31/12/2018	1
M01011	CERDA,LOPEZ/JOEL ADRIAN	TSSSA001031	64,750.80	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01011	CERDA,LOPEZ/JORGE ALEJANDRO	TSSSA001031	68,747.16	31/12/2018	1
M01009	CERVANTES,LUEVANO/ROSELIA	TSSSA017610	58,358.07	31/12/2018	1
M01011	DE LA CERDA,MARTINEZ/MARIA DE LA LUZ	TSSSA001772	70,170.74	31/12/2018	1
M03020	CELIS,OLVERA/GERARDO	TSSSA017581	23,735.31	31/12/2018	1
M01006	CLEMENTE,OBANDO/JORGE	TSSSA017576	27,062.44	31/12/2018	1
M02112	CERDA,ORTIZ/PETRA EDITH	TSSSA002776	34,020.65	31/12/2018	1
CF41013	CESPEDES,PIZA&A/FERNANDO RAUL	TSSSA001031	38,469.34	31/12/2018	1
M02112	CECE&A,PUENTE/LORENA AIDE	TSSSA017581	42,336.88	31/12/2018	1
M02003	CERDA,PICON/MARIA LUISA	TSSSA001772	47,058.52	31/12/2018	1
M02107	CERVANTES,PEREZ/NORMA AIDE	TSSSA001772	113,113.57	31/12/2018	1
M02035	CERDA,PICON/MARIA DEL ROSARIO	TSSSA019074	31,942.28	31/12/2018	1
M02029	CERDA,RETA/JORGE	TSSSA017552	70,308.84	31/12/2018	1
M01006	CERVANTES,RUBIO/JAIME FERNANDO	TSSSA017622	22,050.83	31/12/2018	1
CF41014	CECCOPIERI,ROJANO/MARGARITA ISABEL	TSSSA001772	34,630.04	31/12/2018	1
M03022	CERVANTES,DE LA ROSA/ZAMIRA YAEL	TSSSA017576	13,062.68	31/12/2018	1
M03019	CERDA,SANCHEZ/JOSE HERMILO	TSSSA017552	5,137.10	31/12/2018	1
CF41001	CRESPO,SOLIS/JESUS GONZALO	TSSSA017552	27,788.94	31/12/2018	1
M01004	CERON,SALDA&A/MIGUEL ANGEL	TSSSA001031	52,818.49	31/12/2018	1
CF40002	CHEIN,SANCHEZ/ROSA CHRISTI	TSSSA017581	14,448.76	31/12/2018	1
M02031	CERDA,TREJO/MA. DEL PILAR	TSSSA001031	51,759.39	31/12/2018	1
M03004	CERVANTES,VIVERO/ANDRES	TSSSA017593	28,738.35	31/12/2018	1
M02047	CISNEROS,AGUILAR/ANGEL	TSSSA002431	23,305.06	31/12/2018	1
M02105	CHI,BENITEZ/MA. ELENA	TSSSA017581	43,387.46	31/12/2018	1
M01009	CHIANG,GUERRERO/JOSE ANTONIO	TSSSA017605	1,074.02	31/12/2018	1
M03019	CISNEROS,GARCIA/ANA MARIA	TSSSA017634	48,542.99	31/12/2018	1
M03005	CISNEROS,GUTIERREZ/CLAUDIA GUADALUPE	TSSSA001772	18,464.45	31/12/2018	1
M02003	CISNEROS,GARCIA/KARINA MARGARITA	TSSSA017540	24,478.52	31/12/2018	1
M03024	CISNEROS,GARCIA/MARIHELA	TSSSA017540	17,669.27	31/12/2018	1
M01004	CHIBLE A,GONZALEZ/RODOLFO	TSSSA002192	85,577.23	31/12/2018	1
M02031	CHIPLE,LUNA/JUANA MAGDALENA	TSSSA001031	51,759.39	31/12/2018	1
M02081	CISNEROS,MARTINEZ/SELENE PRISCILA	TSSSA002431	16,821.67	31/12/2018	1
CF41013	CISNEROS,SANDOVAL/JESUS JAVIER	TSSSA001031	38,624.13	31/12/2018	1
M02047	CORDOVA,/MA. ADRIANA	TSSSA002192	23,305.06	31/12/2018	1
CF41060	CONTRERAS,ALONSO/PEDRO	TSSSA017581	21,211.39	31/12/2018	1
M02074	CONTRERAS,AGUILAR/ROGELIO	TSSSA002431	29,646.35	31/12/2018	1
M01006	CORTINA,BELTRAN/JORGE IVAN ALEJANDRO	TSSSA017552	23,153.08	31/12/2018	1
M02092	CORTEZ,CALDERON/ANA MA.	TSSSA017540	41,600.12	31/12/2018	1
M01006	CORTEZ,CALDERON/ALEJANDRO	TSSSA017552	24,415.32	31/12/2018	1
M03020	CORTES,CASTRO/CARLOS ERNESTO	TSSSA017581	22,226.40	31/12/2018	1
M01006	CORTES,DE LA CRUZ/LUIS JAVIER	TSSSA001463	38,946.63	31/12/2018	1
M02006	CORREA,CASAS/MANUEL	TSSSA001550	25,134.61	31/12/2018	1
CF41062	CHOW,ESCOBEDO/SAMUEL ALEJANDRO	TSSSA017581	38,728.93	31/12/2018	1
M03004	CORTEZ,FLORES/AGUSTIN JAIME	TSSSA017605	28,738.35	31/12/2018	1
M02088	COVARRUBIAS,FREEZE/EMILIA	TSSSA002431	123,918.53	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02042	CONTRERAS,FLORES/EDITH	TSSSA017581	28,662.64	31/12/2018	1
M03023	CORDOBA,/GILBERTO	TSSSA001031	22,086.62	31/12/2018	1
M02107	CONTRERAS,GARCES/LILIANA	TSSSA002431	30,330.48	31/12/2018	1
M01006	COURRECH,GOMEZ/MANUEL ENRIQUE	TSSSA002431	25,305.83	31/12/2018	1
CF34261	CORTEZ,GONZALEZ/MARIO ALBERTO	TSSSA017552	7,940.34	31/12/2018	1
M02105	CONSTANTINO,GARCIA/EMIGDIA DEL ROSARIO	TSSSA017581	63,635.75	31/12/2018	1
CF21905	COBOS,LOPEZ/ANGELA MELISSA	TSSSA017552	7,878.27	31/12/2018	1
M01009	CORONADO,LOPEZ/JOSE DAVID	TSSSA000413	58,358.07	31/12/2018	1
M02105	COHETERO,LUCERO/GUADALUPE	TSSSA001031	25,081.96	31/12/2018	1
M03019	CONDE,DE LEON/JUAN MANUEL	TSSSA017593	61,397.67	31/12/2018	1
M02105	CORDERO,LOPEZ/RAMIRO	TSSSA001031	42,059.66	31/12/2018	1
M01009	CONTRERAS,MORALES/ARACELI	TSSSA019086	51,897.10	31/12/2018	1
M02107	CORTEZ,MEDELLIN/EDELMIRA	TSSSA002192	24,718.85	31/12/2018	1
M02031	CORONADO,MONTOYA/IMELDA	TSSSA017576	107,908.73	31/12/2018	1
M02105	CORTINA,MARTINEZ/LUZ ELBA	TSSSA017605	33,733.31	31/12/2018	1
M03021	CORTES,MONTALVO/JOSE PATRICIO	TSSSA017552	10,181.02	31/12/2018	1
M02105	CORTEZ,MEZA/MARIA DEL PILAR	TSSSA001550	35,641.37	31/12/2018	1
CF41063	CHONG,MALDONADO/RAMON	TSSSA017581	25,968.86	31/12/2018	1
M02107	CORTINA,MARTINEZ/YADIRA	TSSSA000326	64,774.28	31/12/2018	1
M02105	CONTRERAS,NU&EZ/RUBI	TSSSA001031	34,356.58	31/12/2018	1
M02036	COBOS,NU&EZ/SUGEY	TSSSA017622	12,306.35	31/12/2018	1
M02035	CORTEZ,NAVA/VICTOR ALFONSO	TSSSA001031	4,945.16	31/12/2018	1
M02058	COLCHADO,OLVERA/CLAUDIA PAOLA	TSSSA017552	9,198.91	31/12/2018	1
M02107	CONTRERAS,ORTIZ/FRANCISCA	TSSSA001550	67,753.00	31/12/2018	1
M03020	COURRECH,PEREZ/ANA PATRICIA	TSSSA017581	19,816.78	31/12/2018	1
M03021	CORONA,PEDROZA/MARIZA	TSSSA017540	21,224.30	31/12/2018	1
M01009	CORPUS,PEREZ/ROMAN CORNELIO	TSSSA000186	58,358.07	31/12/2018	1
CF41058	COMPEAN,RICO/DANIEL	TSSSA017622	14,310.98	31/12/2018	1
M02105	COMPEAN,RUIZ/FRANCISCA	TSSSA001031	22,548.99	31/12/2018	1
M01004	CORTES,REYES/HERIBERTO	TSSSA001550	55,757.30	31/12/2018	1
M03022	CONTRERAS,RODRIGUEZ/RAMIRO	TSSSA001550	23,291.40	31/12/2018	1
M02105	CORONADO,REYES/MA. DEL SOCORRO	TSSSA001031	58,924.25	31/12/2018	1
CF41024	CONTRERAS,SOLIS/CATARINA	TSSSA017610	27,173.52	31/12/2018	1
M01006	CORTES,SANCHEZ/CLAUDIA GISELA	TSSSA019074	2,225.78	31/12/2018	1
M02107	COTERO,SANTIAGO/MARIA JUANITA	TSSSA001772	66,125.90	31/12/2018	1
M01004	CONTRERAS,SALOMON/JOSE LUIS	TSSSA002431	47,345.77	31/12/2018	1
M02105	CORTES,TORRES/MA. DE LOS ANGELES	TSSSA017593	111,254.14	31/12/2018	1
M01004	CORONADO,TUDON/MARIA DE LOS ANGELES	TSSSA002192	79,135.37	31/12/2018	1
M02068	CORTEZ,TEJEDA/DAVID	TSSSA017610	31,386.95	31/12/2018	1
M02068	CORTEZ,TEJEDA/JUANA BEATRIZ	TSSSA017610	31,386.95	31/12/2018	1
M03021	CORTEZ,TEJEDA/VICTOR ALFONSO	TSSSA017610	41,708.55	31/12/2018	1
M03022	CORTEZ,URBANO/SAIDA FABIOLA	TSSSA017576	15,906.39	31/12/2018	1
M03023	COMPEAN,VAZQUEZ/MA. ELIZABETH	TSSSA017540	20,703.64	31/12/2018	1
M03021	CORTEZ,VALDEZ/GABRIELA DENISE	TSSSA017610	18,547.81	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41062	CORONADO, VERASTEGUI/MARCO ANTONIO	TSSSA017581	5,891.30	31/12/2018	1
M01009	CORTINAS, ZU&IGA/DANIEL HECTOR	TSSSA001014	97,650.48	31/12/2018	1
M01008	CORTINAS, ZU&IGA/HORTENCIA	TSSSA017593	17,308.23	31/12/2018	1
M03022	CORTINAS, ZU&IGA/ROSA MARIA	TSSSA001031	19,939.33	31/12/2018	1
M02007	CRUZ, AVALOS/LUZ YURIDIA	TSSSA001772	20,497.12	31/12/2018	1
M02036	CRUZ, BARRERA/BEATRIZ CAMELIA	TSSSA001550	32,531.29	31/12/2018	1
M02064	CRUZ, BERMUDEZ/FRANCISCO OMAR	TSSSA017646	40,931.63	31/12/2018	1
M03022	CRUZ, BLANCO/SERGIO	TSSSA017581	23,079.61	31/12/2018	1
M02035	DE LA CRUZ, CASTILLO/MA. ANTONIA	TSSSA003155	28,756.60	31/12/2018	1
M02107	CRUZ, CONTRERAS/ESMERALDA	TSSSA017576	89,370.49	31/12/2018	1
M03011	CRUZ, CASTILLO/FELICITAS	TSSSA002431	21,406.45	31/12/2018	1
M02107	CUELLAR, COLUNGA/KARINA MARIVEL	TSSSA001772	24,639.24	31/12/2018	1
M02035	CRUZ, CAMPOS/LAURA ESTHELA	TSSSA017576	28,680.90	31/12/2018	1
M03019	CRUZ, CANO/MARIA RUBI	TSSSA002431	24,017.99	31/12/2018	1
CF41015	CRUZ, DOMINGUEZ/MARTHA LETICIA	TSSSA017552	23,158.58	31/12/2018	1
CF41024	CRUZ, ESPINOZA/ANA MARIA DOLORES	TSSSA017605	27,173.52	31/12/2018	1
M02110	CRUZ, ESPINOZA/MARIA DE LOS ANGELES	TSSSA017605	40,719.01	31/12/2018	1
M02105	DE LA CRUZ, ESCAMILLA/CAROLINA	TSSSA017622	70,923.37	31/12/2018	1
M01009	CRUZ, GARCIA/ALEJANDRO	TSSSA017593	97,410.21	31/12/2018	1
M02105	CRUZ, GARCIA/BERENICE YAZMIN	TSSSA017552	33,522.64	31/12/2018	1
M02031	CUELLAR, GARCIA/CRISTINA ISABEL	TSSSA001772	46,536.69	31/12/2018	1
CF41040	DE LA CRUZ, GONZALEZ/ELIGIO	TSSSA003155	25,680.46	31/12/2018	1
M02107	CRUZ, HERNANDEZ/ELEODORA	TSSSA017581	48,416.97	31/12/2018	1
M03005	CRUZ, HERNANDEZ/JESUS	TSSSA001031	13,189.42	31/12/2018	1
M02107	CRUZ, HERRERA/LILIANA	TSSSA001772	48,503.38	31/12/2018	1
M02107	CRUZ, HERRERA/MARIA LUISA	TSSSA001772	48,503.38	31/12/2018	1
M02107	CRUZ, HERRERA/LUCIA	TSSSA001772	46,876.28	31/12/2018	1
M02107	DE LA CRUZ, HERNANDEZ/MARISSA	TSSSA002431	48,582.99	31/12/2018	1
CF34263	CUADRAS, IRIBE/ANALLELY	TSSSA017552	20,454.11	31/12/2018	1
M02105	DE LA CRUZ, MARTINEZ/AMALIA	TSSSA001953	43,387.46	31/12/2018	1
M02001	CHUC, MANZANILLA/BERTHA ELIZABETH	TSSSA017540	81,485.27	31/12/2018	1
M02110	DE LA CRUZ, MARTINEZ/FELIPA	TSSSA017576	36,664.72	31/12/2018	1
M02107	DE LA CRUZ, MARQUEZ/JUANA ALBERTA	TSSSA001772	48,582.99	31/12/2018	1
M02107	DE LA CRUZ, MORALES/NORMA	TSSSA000886	62,245.51	31/12/2018	1
M03020	CRUZ, MARTINEZ/OLGA LETICIA	TSSSA001772	19,044.10	31/12/2018	1
M02107	DE LA CRUZ, MATA/ROSAURA	TSSSA001550	45,249.18	31/12/2018	1
M02031	DE LA CRUZ, PALOMO/AZELA ANGELICA	TSSSA002431	51,759.39	31/12/2018	1
M02031	CRUZ, PECINA/ROSA ELOISA	TSSSA002431	52,908.99	31/12/2018	1
M02107	DE LA CRUZ, RODRIGUEZ/MARIA DE JESUS	TSSSA017610	48,339.66	31/12/2018	1
M01004	DE LA CRUZ, RODRIGUEZ/JORGE LUIS	TSSSA001772	34,349.70	31/12/2018	1
M02107	CRUZ, ROBLES/NOHEMI	TSSSA017581	74,065.06	31/12/2018	1
CF41060	DE LA CRUZ, RODRIGUEZ/SANDRA EDITH	TSSSA001294	21,288.71	31/12/2018	1
M02068	DE LA CRUZ, TORRES/BENICIO	TSSSA017610	31,386.95	31/12/2018	1
M01009	CUAN, TURRUBIATES/JUAN RAMON	TSSSA000413	126,663.81	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	CRUZ,TORRES/JUAN DE DIOS	TSSSA017576	26,101.58	31/12/2018	1
M02107	DE LA CRUZ,TORRES/PATRICIA	TSSSA001772	66,125.90	31/12/2018	1
M02058	CUAN,TURRUBIATES/ROSA MARIA	TSSSA002431	27,367.05	31/12/2018	1
M01004	CUEVAS,TORRES/RODOLFO	TSSSA001550	57,702.27	31/12/2018	1
M02110	DE LA CRUZ,VALDEZ/ARACELY	TSSSA002192	33,492.25	31/12/2018	1
M02065	CRUZ,VILLARREAL/SILVIA VANESSA	TSSSA001031	15,504.84	31/12/2018	1
M03020	CUELLAR,ZAPATA/MARIA LETICIA	TSSSA017552	22,948.06	31/12/2018	1
CF41056	CUELLAR,ZAPATA/PEDRO	TSSSA017610	14,585.06	31/12/2018	1
CF41060	DAVILA,DE LA FUENTE/GASPAR	TSSSA017610	21,288.71	31/12/2018	1
M03005	DAVILA,GRACIA/EUMELIA	TSSSA002192	19,427.69	31/12/2018	1
M03019	DANTES,HERNANDEZ/GUSTAVO EVERARDO	TSSSA002431	24,017.99	31/12/2018	1
M02055	DAVILA,HERNANDEZ/REYNALDO	TSSSA017576	26,291.52	31/12/2018	1
M02107	DANTES,HERNANDEZ/SADI SERGIO	TSSSA017581	65,937.96	31/12/2018	1
M02006	DAVILA,MARTINEZ/ANDRES ESTUARDO	TSSSA002431	23,693.97	31/12/2018	1
M03012	DAVILA,MARTINEZ/EDUARDO GUADALUPE	TSSSA002192	54,021.55	31/12/2018	1
M03024	DAVILA,MARTINEZ/JOAQUIN	TSSSA002431	18,451.93	31/12/2018	1
M02035	DAVILA,MU&OZ/MIGUEL ANGEL	TSSSA002192	32,043.25	31/12/2018	1
M02036	DAVILA,MARTINEZ/SAN JUANA DE DIOS	TSSSA001772	44,030.89	31/12/2018	1
CF41056	DAVILA,ORTIZ/IGNACIO ALFONSO	TSSSA017593	13,797.73	31/12/2018	1
M01011	DAVILA,QUINTANILLA/ROMEO	TSSSA001772	71,099.06	31/12/2018	1
M03022	DAVILA,RODRIGUEZ/FORTINO MIGUEL	TSSSA017605	21,679.74	31/12/2018	1
M03022	DAVILA,/SAUL	TSSSA001031	22,360.81	31/12/2018	1
M03005	DAVILA,SANCHEZ/ELVA ORALIA	TSSSA001031	1,322.47	31/12/2018	1
M02003	DAVILA,SERNA/JAHAIRA ANAHI	TSSSA002192	21,287.99	31/12/2018	1
M02068	DELGADO,COBIAN/ALFREDO	TSSSA017610	31,386.95	31/12/2018	1
M03005	DEANTES,CASANOVA/JOSE GUADALUPE	TSSSA002431	13,769.98	31/12/2018	1
CF41062	DELGADO,COBIAN/JORGE	TSSSA017610	24,997.26	31/12/2018	1
M03019	DELGADILLO,CISNEROS/JOSE LUIS	TSSSA001294	48,466.78	31/12/2018	1
M02003	DELGADO,CASTILLO/ZAIDA YOLANDA	TSSSA001031	47,058.52	31/12/2018	1
M02081	DELGADO,DIAZ/DIANA EDITH	TSSSA001031	28,058.21	31/12/2018	1
M02107	DELGADO,DELGADO/GUILLERMINA	TSSSA017593	116,360.97	31/12/2018	1
M02107	DELGADO,DIAZ/MARIA DE LA LUZ	TSSSA001031	45,711.94	31/12/2018	1
M03021	DEBORA,ELIZONDO/EVA EDITH	TSSSA017576	19,782.95	31/12/2018	1
M03020	DELGADO,GALVAN/ALMA EDITH	TSSSA002192	25,191.63	31/12/2018	1
CF41062	DELGADO,DE LA GARZA/ERNESTO ALONSO	TSSSA017593	25,681.74	31/12/2018	1
CF41062	DELGADO,DE LA GARZA/OLGA LETICIA	TSSSA017593	24,681.96	31/12/2018	1
M03011	DELGADO,GALVAN/RODRIGO	TSSSA002192	23,270.55	31/12/2018	1
M03005	DELGADO,HERNANDEZ/JOSE FELIPE	TSSSA001550	15,554.34	31/12/2018	1
M02105	DELGADO,JIMENEZ/MARIA DEL ROSARIO	TSSSA002431	43,445.64	31/12/2018	1
M02006	DELGADO,DE LEON/LEONARDO	TSSSA002431	29,646.35	31/12/2018	1
M01006	DELGADO,LERMA/LUCIA EMANYUL	TSSSA017576	24,694.80	31/12/2018	1
M02035	DELGADO,MARTINEZ/JOSE CRISANTO	TSSSA017576	14,853.53	31/12/2018	1
M02058	DEVESA,ROCA/AGUSTIN	TSSSA017581	27,367.05	31/12/2018	1
M03023	DELGADO,RODRIGUEZ/FABIAN	TSSSA002192	18,563.25	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41056	DELGADO,RUIZ/JESUS BENJAMIN	TSSSA017581	13,797.73	31/12/2018	1
M03004	DELGADO,SALINAS/MARIA AZALIA	TSSSA017605	16,996.77	31/12/2018	1
M03021	DELGADO,VALLEJO/GUADALUPE	TSSSA017576	21,801.78	31/12/2018	1
M02035	DIAZ,AHUMADA/MIGUEL ANGEL	TSSSA019091	27,995.36	31/12/2018	1
M01006	DIAZ,CALVO/LAURA ESPERANZA	TSSSA017634	26,433.43	31/12/2018	1
M02081	DIMAS,CHARLES/NINFA	TSSSA003155	30,697.82	31/12/2018	1
M02061	DIAZ,GALINDO/CRISTINA DEL CARMEN	TSSSA001772	22,753.27	31/12/2018	1
M02107	DIAZ,GARCIA/MA. ESMERALDA	TSSSA001550	48,503.38	31/12/2018	1
M02107	DIAZ,GALLEGOS/MARIA ELENA	TSSSA017581	47,797.29	31/12/2018	1
M01009	DIAZ,GARCIA/JUANA	TSSSA017605	148,085.54	31/12/2018	1
M02006	DIAZ,GARCIA/JUAN MIGUEL	TSSSA001772	29,570.64	31/12/2018	1
M03004	DIAZ,GALINDO/LOURDES	TSSSA017605	14,313.88	31/12/2018	1
M03020	DIAZ,GUERRERO/MARICRUZ	TSSSA017540	29,677.60	31/12/2018	1
M02105	DIAZ,GALINDO/NORMA ALICIA	TSSSA017605	104,502.72	31/12/2018	1
M03020	DIAZ,JIMENEZ/ELMA ADELINA	TSSSA017552	22,610.03	31/12/2018	1
M02031	DZIB,LOPEZ/DIANA KARINA	TSSSA001031	26,592.85	31/12/2018	1
M03022	DIAZ,LOPEZ/PANFILO	TSSSA017552	19,529.35	31/12/2018	1
CF41060	DIAZ,LARA/RAFAEL	TSSSA017593	21,056.76	31/12/2018	1
M02031	DIAZ,LOPEZ/MA TERESA	TSSSA002431	51,759.39	31/12/2018	1
M02112	DIAZ,MALDONADO/ISABEL CRISTINA	TSSSA017552	19,125.10	31/12/2018	1
M02107	DIAZ,MARTINEZ/MA. JUANA	TSSSA001550	42,993.30	31/12/2018	1
CF41062	DIAZ,MENDIOLA/JOSE	TSSSA001294	24,997.26	31/12/2018	1
M02036	DIAZ,MARTINEZ/SONIA	TSSSA017552	21,841.25	31/12/2018	1
M02107	DIAZ,MARTINEZ/SANTIAGA	TSSSA001550	36,688.22	31/12/2018	1
M03019	DIAZ,PEREZ/NORMA LETICIA	TSSSA017610	11,925.33	31/12/2018	1
M02107	DIAZ,PADILLA/RAMON HUMBERTO	TSSSA001031	24,495.04	31/12/2018	1
M02035	DIAZ,RAMIREZ/LAURA ANDREA	TSSSA002431	32,043.25	31/12/2018	1
M02107	DIAZ,RAMIREZ/MA TERESA	TSSSA002431	25,856.08	31/12/2018	1
CF34263	DIAZ,SALINAS/CYNTHIA AMINE	TSSSA017552	6,714.42	31/12/2018	1
M03024	DIAZ,SEGOVIA/ELENA PATRICIA	TSSSA017593	31,411.14	31/12/2018	1
M02031	DIAZ,SUSTAITA/HILDAMAR	TSSSA000413	952.84	31/12/2018	1
M01007	DIAZ,SEGOVIA/MARTHA ELVIA	TSSSA001014	145,071.20	31/12/2018	1
M02074	DOMINGUEZ,BLAZQUEZ/BENJAMIN	TSSSA002431	28,622.65	31/12/2018	1
M01009	DORIA,COBOS/GLORIA LETICIA	TSSSA017605	58,358.07	31/12/2018	1
M02105	DOMINGUEZ,CASTRO/ROSA ELENA	TSSSA002974	62,287.09	31/12/2018	1
M01004	DOMINGUEZ,JIMENEZ/GERMAN	TSSSA001550	79,780.40	31/12/2018	1
M02038	DOMINGUEZ,JIMENEZ/GENARO	TSSSA001550	25,932.39	31/12/2018	1
M03020	DOSAL,MARQUEZ/AZUCENA GUADALUPE	TSSSA017552	20,674.46	31/12/2018	1
M01006	DORANTES,NAVA/VICTOR MANUEL	TSSSA017552	26,749.68	31/12/2018	1
M03011	DOMINGUEZ,QUINTERO/CONCEPCION	TSSSA001031	1,957.82	31/12/2018	1
M02107	DOMINGUEZ,RODRIGUEZ/DULCE MARIA	TSSSA003155	43,286.89	31/12/2018	1
M03005	DOMINGUEZ,RODRIGUEZ/HERIBERTO	TSSSA001550	12,794.96	31/12/2018	1
M01004	DOMINGUEZ,RODRIGUEZ/JUAN JOEL	TSSSA001031	47,471.03	31/12/2018	1
M02107	DOMINGUEZ,RODRIGUEZ/MARTHA LUCIA	TSSSA003155	43,364.20	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03018	DOMINGUEZ,RODRIGUEZ/NOE NEPTALI	TSSSA017593	3,620.72	31/12/2018	1
M02107	DOMINGUEZ,RODRIGUEZ/JOSE ZEFERINO	TSSSA001550	28,272.09	31/12/2018	1
M01004	DOMINGUEZ,SOSA/JESUS DEL HUERTO DAVID	TSSSA001550	42,942.55	31/12/2018	1
M03022	DOMINGUEZ,SANCHEZ/PAULA	TSSSA017593	23,155.31	31/12/2018	1
M02055	DOMINGUEZ,VALDEZ/JAIME ALBERTO	TSSSA017593	25,022.36	31/12/2018	1
M01007	DOMINGUEZ,VILLARREAL/LORENA	TSSSA017576	151,775.42	31/12/2018	1
M02107	DUENEZ,CRUZ/ELVIA	TSSSA002431	25,691.67	31/12/2018	1
M03012	DUE&AS,CORREA/LUIS OMAR	TSSSA017552	23,044.23	31/12/2018	1
M02035	DUE&EZ,DE LA CRUZ/LEAMIRA LEONIHT	TSSSA002431	32,043.25	31/12/2018	1
M03020	DUARTE,CASTILLO/SANJUANA CLAUDIA	TSSSA017610	13,342.60	31/12/2018	1
M03021	DURAN,DELGADO/ELIA GABRIELA	TSSSA017610	6,848.32	31/12/2018	1
M02035	DUE&EZ,OVIEDO/MARIA MARCELA	TSSSA001031	27,159.65	31/12/2018	1
M02107	DURON,PONCE/HORTENCIA	TSSSA001550	43,700.92	31/12/2018	1
M02107	DURON,PONCE/JUDITH	TSSSA001550	48,503.38	31/12/2018	1
M01006	DUARTE,RAMOS/MAURICIO	TSSSA002052	45,457.90	31/12/2018	1
M01011	DURAN,RODRIGUEZ/PEDRO VICTOR MANUEL	TSSSA002431	43,649.08	31/12/2018	1
CF41055	ESTRADA,AYALA/CESAR HUMBERTO	TSSSA017593	11,845.27	31/12/2018	1
M02035	ESTRADA,AGUIRRE/LIZET CAROLINA	TSSSA002431	26,200.18	31/12/2018	1
M02047	ESCAMILLA,BONILLA/MARTIN EDUARDO	TSSSA002431	24,761.38	31/12/2018	1
M03019	ESCA&O,BANDA/SILVIA CAROLINA	TSSSA019074	24,017.99	31/12/2018	1
M03021	ESTRADA,CERDA/BEATRIZ	TSSSA017552	22,675.78	31/12/2018	1
M03011	ESTRADA,CASTILLO/RAFAEL	TSSSA002431	23,270.55	31/12/2018	1
M02105	ESTRADA,ESTRADA/ANA MARIA	TSSSA017576	39,043.97	31/12/2018	1
M02107	ESCAMILLA,ESCOBEDO/VIRGINIA ESTHER	TSSSA001550	27,300.13	31/12/2018	1
M02049	ESCAMILLA,GARCIA/PATRICIA MAGALY	TSSSA001772	39,005.49	31/12/2018	1
CF41014	ESCAMILLA,LOPEZ/ERNESTO	TSSSA001550	36,065.61	31/12/2018	1
M01010	ESCAMILLA,LOPEZ/MARTIN	TSSSA002192	63,134.37	31/12/2018	1
M03004	ESTRADA,MARTINEZ/MARIA MARGARITA	TSSSA017593	28,738.35	31/12/2018	1
CF41056	ESTRADA,RODRIGUEZ/ANGELICA	TSSSA017552	13,299.29	31/12/2018	1
M01004	ESCA&UELA,RAMOS/ENRIQUE RAFAEL	TSSSA017593	59,711.10	31/12/2018	1
M02107	ESPARZA,RUBIO/EVA	TSSSA017622	37,998.40	31/12/2018	1
CF41057	ESTRADA,RODRIGUEZ/FRANCISCO SALVADOR	TSSSA017610	14,514.70	31/12/2018	1
M02107	ESTRADA,REYES/IRMA LAURA	TSSSA019074	67,486.12	31/12/2018	1
M02107	ESPARZA,ROJAS/MARTA	TSSSA001550	40,910.24	31/12/2018	1
M02107	ECHARTEA,SOTO/LIBRADA	TSSSA001772	67,753.00	31/12/2018	1
M02105	ESCAMILLA,TORRES/MARTHA ALICIA	TSSSA017605	23,353.68	31/12/2018	1
M02107	ESTRADA,VALADEZ/MARIA ASUNCION	TSSSA017593	46,789.87	31/12/2018	1
M03018	ECHAVARRIA,VILLANUEVA/JOSE HECTOR ALEJANDRO	TSSSA017540	20,646.14	31/12/2018	1
M03011	ESCALANTE,VAZQUEZ/PABLO	TSSSA001772	19,732.94	31/12/2018	1
M02107	ESPEJO,CARDONA/ALMA RUTH	TSSSA002496	46,712.56	31/12/2018	1
CF41062	ECHEVERRIA,CARRANZA/EDUARDO	TSSSA001294	24,681.96	31/12/2018	1
M02073	ESTRELLA,HERNANDEZ/NICASIO	TSSSA017605	42,913.00	31/12/2018	1
M01009	ESTEBAN,OROZCO/ELVIA	TSSSA017593	58,358.07	31/12/2018	1
M01009	ECHEVERRIA,URRUTIA/CARLOS	TSSSA017610	58,358.07	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41062	ESPINO,ACOSTA/JORGE CARLOS	TSSSA017552	26,898.17	31/12/2018	1
M01011	ELIZONDO,ARIAS/MARIA DEL REFUGIO	TSSSA001772	68,747.16	31/12/2018	1
M03022	ESPINOSA,BALANDRANO/JAIME ALBERTO	TSSSA017576	22,267.18	31/12/2018	1
M03024	ESPINOZA,BOTELLO/MARIA REMEDIOS	TSSSA017540	17,844.95	31/12/2018	1
M03020	ESPINO,CHAVIRA/CLARA ESMERALDA	TSSSA017552	21,088.19	31/12/2018	1
M03009	ENSIGNIA,CAMACHO/EDGAR	TSSSA017576	44,219.58	31/12/2018	1
CF41062	ELIZONDO,ESCOBEDO/IRMA XOCHITL	TSSSA017593	24,838.07	31/12/2018	1
M02057	ELIZONDO,GARCIA/ANA ELVIA	TSSSA017605	23,606.90	31/12/2018	1
M02081	ELIZONDO,GOMEZ/ALICIA	TSSSA017576	30,618.49	31/12/2018	1
M03004	ELIZONDO,GONZALEZ/JUAN ALFONSO	TSSSA001953	27,627.74	31/12/2018	1
M02038	ESPINOSA,LUGO/JOSEFINA	TSSSA017576	22,797.11	31/12/2018	1
CF41076	ESPINOSA,LOPEZ/MONICA YOLANDA	TSSSA017593	17,577.77	31/12/2018	1
M03022	ESPINOSA,MENDEZ/ANGEL	TSSSA002431	20,204.16	31/12/2018	1
M02003	ESPINOSA,MARTINEZ/MARIA AIDE	TSSSA001772	15,715.05	31/12/2018	1
M02006	ESPINOSA,MENDEZ/MIGUEL	TSSSA002431	28,963.88	31/12/2018	1
M03011	ESPINOZA,MIRON/NORMA	TSSSA002431	12,772.95	31/12/2018	1
CF41013	ESPINOSA,ORTEGA/CITLALLI DEL ROCIO	TSSSA001550	36,792.35	31/12/2018	1
CF41088	ESPINOZA,ORONIA/SARA	TSSSA001772	22,363.54	31/12/2018	1
M03023	ESPINOSA,PADILLA/ENRIQUE	TSSSA001031	19,946.45	31/12/2018	1
CF41031	ESPINOZA,ROCHA/MARIA EUGENIA	TSSSA001550	23,524.88	31/12/2018	1
M01004	ESPINOSA,RODRIGUEZ/GRACIELA	TSSSA001772	57,658.47	31/12/2018	1
M02048	ESPINOZA,ROCHA/MA. JESUS	TSSSA001550	20,995.71	31/12/2018	1
M02081	ELIZALDE,RUIZ/YADIRA	TSSSA001031	25,733.40	31/12/2018	1
CF41060	ESPINOSA,SANDOVAL/FIDEL LEOPOLDO	TSSSA017576	19,841.82	31/12/2018	1
M02029	ELIZONDO,SANTOS/MIGUEL ANGEL	TSSSA017593	36,132.80	31/12/2018	1
M02105	ESPINOSA,SALAZAR/MIRIA LORENA	TSSSA017646	29,393.61	31/12/2018	1
M03021	ESPINO,VELA/MACLOVIO	TSSSA017552	19,767.39	31/12/2018	1
M02105	ESPINOZA,VAZQUEZ/MIROSALBA	TSSSA001772	21,883.26	31/12/2018	1
M03020	ESPINOZA,VILLASANA/SANDRA	TSSSA017610	23,758.42	31/12/2018	1
CF41057	ELIZONDO,YARRITO/RODOLFO ROBERTO	TSSSA017605	14,893.23	31/12/2018	1
M01009	ELIZONDO,ZAPIEN/RAMIRO	TSSSA017634	58,358.07	31/12/2018	1
CF41062	ESCOBEDO,BERUMEN/ALEJANDRO	TSSSA017552	21,895.09	31/12/2018	1
M02031	ESCOBAR,CAMACHO/ALMA ROSA	TSSSA017552	47,576.28	31/12/2018	1
M03019	ESCOBAR,CAMACHO/ALEJANDRA	TSSSA017552	23,153.15	31/12/2018	1
M03021	ESCOBAR,CAMACHO/ENRIQUE	TSSSA002431	86,774.97	31/12/2018	1
M02107	ESCOBAR,COMPEAN/GRACIELA	TSSSA001772	46,876.28	31/12/2018	1
CF41057	ESCOBEDO,GUZMAN/GUADALUPE	TSSSA017593	13,143.76	31/12/2018	1
M02105	ESCOBAR,GUERRERO/HERLINDA	TSSSA003155	39,043.97	31/12/2018	1
M03021	ESCOBEDO,MENDOZA/HECTOR MANUEL	TSSSA017581	11,574.25	31/12/2018	1
M02036	ESCOBEDO,MEDRANO/JANETH LUCERO	TSSSA001772	12,961.12	31/12/2018	1
M03023	ESCOBEDO,VALENCIANO/ALMA PATRICIA	TSSSA019074	11,839.95	31/12/2018	1
M02001	ESCOBEDO,VILLANUEVA/JULIO ANDRE	TSSSA002192	38,702.56	31/12/2018	1
M02105	EGUIA,AGUILAR/MIRIAM	TSSSA017593	111,331.46	31/12/2018	1
M03020	ESQUIVEL,BAHENA/ROSARIO	TSSSA017581	11,636.18	31/12/2018	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03011	EGUIA,DURAN/GUILLERMO ALEJANDRO	TSSSA001550	33,238.54	31/12/2018	1
M02031	EGUIA,GATICA/ADRIANA	TSSSA017552	65,485.93	31/12/2018	1
M02073	EGUIA,GATICA/GERARDO ANTONIO	TSSSA017576	19,802.42	31/12/2018	1
M03024	FAVELA,AGUIRRE/ROBERTO RAFAEL	TSSSA001031	17,672.43	31/12/2018	1
CF41032	FRAUSTRO,BUZO/CARMEN	TSSSA001550	14,744.31	31/12/2018	1
M02107	FACUNDO,CORONADO/KARLA	TSSSA001772	46,876.28	31/12/2018	1
M02107	FAJARDO,CEBALLOS/NARDA ALICIA	TSSSA017581	45,550.50	31/12/2018	1
CF41060	FRAUSTO,FLORES/RODOLFO	TSSSA001294	21,366.02	31/12/2018	1
CF34263	FARIAS,GARCIA/JOSE LUIS	TSSSA001031	22,608.05	31/12/2018	1
M02107	FRAUSTO,GARCIA/MARIA MAGDALENA	TSSSA001550	28,379.85	31/12/2018	1
CF41024	FAVELA,GONZALEZ/PATRICIA	TSSSA017605	41,216.72	31/12/2018	1
M03013	FAVELA,GONZALEZ/ROBERTO	TSSSA001031	22,614.06	31/12/2018	1
M02035	FABELA,GONZALEZ/SIGIFREDO	TSSSA017605	50,441.13	31/12/2018	1
M02031	FRANCO,/GUILLERMINA	TSSSA017593	51,759.39	31/12/2018	1
M02107	FRANCO,MATA/SANDRA LUZ	TSSSA001772	66,125.90	31/12/2018	1
M02081	FACUNDO,REYES/EVANGELINA	TSSSA002776	30,797.81	31/12/2018	1
M02105	FACUNDO,REYES/MA. ISABEL	TSSSA017593	43,387.46	31/12/2018	1
CF41040	FARIAS,RODRIGUEZ/JOSE LUIS	TSSSA017593	29,245.84	31/12/2018	1
M03019	FACUNDO,REYES/ORALIA	TSSSA017593	24,017.99	31/12/2018	1
M03020	FABIAN,SALOMON/ELDA MARIBEL	TSSSA002431	22,895.50	31/12/2018	1
M01006	FARIAS,DE LOS SANTOS/JUAN	TSSSA017634	51,441.57	31/12/2018	1
M03020	FLAMARIQUE,TORRES/LILIA ELIDA	TSSSA017552	430.27	31/12/2018	1
M02031	FACUNDO,VEGA/RAMONA	TSSSA001031	84,259.39	31/12/2018	1
M02035	FERNANDEZ,ALVARADO/MARIA EUGENIA	TSSSA017605	2,988.43	31/12/2018	1
CF41015	FELIZARDO,AVALOS/JORGE	TSSSA017581	25,889.23	31/12/2018	1
M02105	FERNIZA,AVILA/MIGUEL ANGEL	TSSSA002431	43,445.64	31/12/2018	1
M01004	FERREIRA,AGUILA/OSCAR EDUARDO	TSSSA001031	31,317.40	31/12/2018	1
M02081	FERRETIS,BOLA&OS/MIROSLAVA	TSSSA017576	67,327.82	31/12/2018	1
M03020	FERNANDEZ,CHAIDEZ/MA DE LA LUZ	TSSSA017593	22,226.40	31/12/2018	1
M02047	FERRETIZ,FLORES/AMADO	TSSSA002431	17,626.04	31/12/2018	1
M01009	FERNANDEZ,GAMBOA/MA. BRISELDA	TSSSA017593	58,149.72	31/12/2018	1
M01008	FERNANDEZ,GUARDADO/MARIA DEL SAGRARIO	TSSSA017581	46,960.97	31/12/2018	1
M03025	FERRER,MAR/ADAN	TSSSA017581	11,112.92	31/12/2018	1
M02035	FERREL,MARTINEZ/TITA	TSSSA000413	48,622.29	31/12/2018	1
M03019	FELIZARDO,PEREZ/MARIA ALEJANDRA	TSSSA002431	24,017.99	31/12/2018	1
M02112	FELIZARDO,PEREZ/ROSA ELENA	TSSSA002431	42,469.50	31/12/2018	1
M02088	FERNANDEZ,SALINAS/SILVIA	TSSSA002431	123,374.80	31/12/2018	1
M03019	FERRER,URQUIZA/PATRICIA	TSSSA017593	24,017.99	31/12/2018	1
M02107	FERNANDEZ,VAZQUEZ/ANA LUISA	TSSSA001550	47,418.65	31/12/2018	1
M03023	FRIAS,ARCOS/ROLANDO IVAN	TSSSA002431	11,318.20	31/12/2018	1
M01009	FRIAS,CAMACHO/MIGUEL	TSSSA017581	58,358.07	31/12/2018	1
M03020	FIERRO,GARCIA/CARMELINA	TSSSA002431	23,735.31	31/12/2018	1
M01004	FIGUEROA,GALINDO/CARLOS	TSSSA001550	57,734.20	31/12/2018	1
M03022	FIERRO,GARCIA/ROSALINDA	TSSSA002431	23,155.31	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	FIERRO,GONZALEZ/YOLANDA	TSSSA017552	46,385.22	31/12/2018	1
CF41058	FISCAL,OJEDA/JOSE	TSSSA017581	28,364.43	31/12/2018	1
CF41056	FIGUEROA,RENDON/LUZ MIREYA	TSSSA017605	13,797.73	31/12/2018	1
M01004	FONG,AGUILAR/DIANA ELENA	TSSSA017622	27,637.98	31/12/2018	1
M03022	FLORES,AGUILAR/IRIS NELIS	TSSSA017552	53,064.98	31/12/2018	1
M01004	FLORES,AVILES/YAKOV	TSSSA001550	59,635.37	31/12/2018	1
M02105	FLORES,ALVAREZ/ZULMA LORENA	TSSSA001550	109,044.47	31/12/2018	1
M02107	FLORES,BARRIOS/CARINA	TSSSA002431	67,834.22	31/12/2018	1
M02034	FLORES,BALLESTEROS/OLGA NOELIA	TSSSA002431	33,407.30	31/12/2018	1
M03022	FLORES,CONTRERAS/ADRIANA LORENA	TSSSA001550	6,818.19	31/12/2018	1
CF41060	FLORES,CUAMATZI/CORNELIO	TSSSA017646	18,960.86	31/12/2018	1
M02107	FLORES,CEDILLO/DORACELY	TSSSA002431	42,840.89	31/12/2018	1
M01006	FLORES,CASTELLANOS/JOSE	TSSSA000454	48,449.73	31/12/2018	1
M02035	FLORES,CACERES/KARLA AIDE	TSSSA001772	34,607.08	31/12/2018	1
M03022	FLORES,COLUNGA/JOSE LUIS	TSSSA017622	19,529.35	31/12/2018	1
M03020	FLORES,CONTRERAS/MAYRA ERIKA	TSSSA017610	18,741.28	31/12/2018	1
M03020	FLORES,CONTRERAS/NADIA YLSE	TSSSA001550	21,411.90	31/12/2018	1
M02047	FLORES,DELGADO/MA. ANICETA	TSSSA001550	23,038.76	31/12/2018	1
M01007	FLORES,DELGADO/AUGUSTO JONATAN	TSSSA017576	42,740.68	31/12/2018	1
M02035	FLORES,ELVIRA/CORDELIA	TSSSA017610	31,942.28	31/12/2018	1
M01006	FLORES,ESPINOZA/JOSE LUIS	TSSSA017576	65,006.24	31/12/2018	1
M01009	FLORES,FLORES/OLEGARIO	TSSSA017576	70,081.64	31/12/2018	1
CF41062	FLORES,FLORES/ROSA ISELA	TSSSA017634	24,838.07	31/12/2018	1
M02047	FLORES,GALLARDO/ANITA	TSSSA001031	19,464.63	31/12/2018	1
M02006	FLORES,GONZALEZ/ESEQUIEL	TSSSA001550	17,286.25	31/12/2018	1
M02107	FLORES,GARCIA/MARIA GUADALUPE	TSSSA001550	38,198.41	31/12/2018	1
M01011	FLORES,GOMEZ/LUCIA	TSSSA002431	214,732.13	31/12/2018	1
M03005	FLORES,GARAY/MA DE LA LUZ	TSSSA017605	23,359.37	31/12/2018	1
M02035	FLORES,GARCIA/OMAR ALEJANDRO	TSSSA001031	21,604.72	31/12/2018	1
M02068	FLORES,HERNANDEZ/HIGINIO	TSSSA017622	28,201.33	31/12/2018	1
M02034	FORCADA,HERNANDEZ/ROSA MARIA	TSSSA001550	34,288.55	31/12/2018	1
M03022	FLORES,JIMENEZ/MIGUEL ANGEL	TSSSA002431	20,885.24	31/12/2018	1
M03020	FLORES,MELENDEZ/BEATRIZ EUGENIA	TSSSA017581	20,717.49	31/12/2018	1
M02107	FLORES,MARTINEZ/LILIANA PATRICIA	TSSSA001772	46,876.28	31/12/2018	1
M01011	FLORES,MENDEZ/SERGIO	TSSSA002431	71,175.57	31/12/2018	1
M02074	FLORES,OLIVARES/JUAN ANTONIO	TSSSA002431	24,149.32	31/12/2018	1
M03024	FLORES,PE&A/FRANCISCO ABELARDO	TSSSA001550	17,672.43	31/12/2018	1
M02105	FLORES,QUINTERO/MA DEL SOCORRO	TSSSA017576	38,966.66	31/12/2018	1
M02107	FLORES,RENTERIA/ABIA VERONICA	TSSSA001550	28,978.17	31/12/2018	1
M01004	FLORES,RODRIGUEZ/JAVIER ANGEL	TSSSA001550	57,779.51	31/12/2018	1
CF41014	FLORES,RODRIGUEZ/JOSE LUIS	TSSSA002431	34,554.30	31/12/2018	1
M02105	FLORES,RODRIGUEZ/ZAYDA GUADALUPE	TSSSA017581	33,716.54	31/12/2018	1
M02036	FLORES,SANDOVAL/ESTHER	TSSSA017593	26,922.51	31/12/2018	1
CF41002	FLORES,SAINZ/ETELVINA GABRIELA	TSSSA017581	32,844.09	31/12/2018	1

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M01008	FLORES,SANCHEZ/GERARDO	TSSSA017552	24,515.87	31/12/2018	1
M02001	FLORES,SANCHEZ/RICARDO	TSSSA001772	48,092.77	31/12/2018	1
M03018	FLORES,TAMEZ/JUAN	TSSSA017610	61,799.89	31/12/2018	1
M02003	FLORES,TOVAR/JUAN EDUARDO	TSSSA002431	24,163.58	31/12/2018	1
M03020	FLORES,VARGAS/FELIPE	TSSSA017605	41,926.36	31/12/2018	1
M02048	FLORES,VAZQUEZ/RICARDO ISAAC	TSSSA001772	47,366.32	31/12/2018	1
M03004	FLORES,VALAY/SAHARA ELIZABETH	TSSSA001772	14,997.44	31/12/2018	1
M03024	FORTUNA,VAZQUEZ/VERONICA	TSSSA001550	36,280.44	31/12/2018	1
M02081	FLORES,ZU&IGA/IRENE	TSSSA017576	61,950.08	31/12/2018	1
M03020	FLORES,ZAVALA/SANDRA LUCIA	TSSSA019074	23,659.60	31/12/2018	1
M02001	FUENTES,ADAME/MARIA ESTELA	TSSSA017576	39,647.46	31/12/2018	1
M01010	FUENTES,ANAYA/JOSE LUIS	TSSSA002431	63,134.37	31/12/2018	1
M02107	DE LA FUENTE,CABRERA/CINTHYA GABRIELA	TSSSA001772	96,669.94	31/12/2018	1
M03021	DE LA FUENTE,CABRERA/JOSE ELEUTERIO	TSSSA017605	21,957.04	31/12/2018	1
M02001	FUENTES,CORTEZ/HERMINIA	TSSSA017593	85,803.83	31/12/2018	1
M01008	FUENTES,CORTEZ/OSVALDO	TSSSA001014	51,373.94	31/12/2018	1
M02073	DE LA FUENTE,GUTIERREZ/JORGE LUIS	TSSSA017634	41,787.13	31/12/2018	1
M03024	FRUCTUOSO,GARCIA/JUAN GABRIEL	TSSSA017610	12,753.50	31/12/2018	1
M03020	FRUCTUOSO,GARCIA/MARTHA ELENA	TSSSA017610	31,260.69	31/12/2018	1
M03012	DE LA FUENTE,IBARRA/JORGE ALBERTO	TSSSA001772	23,814.93	31/12/2018	1
M01009	DE LA FUENTE,LOAYZAT/MA DE LOS ANGELES	TSSSA017593	58,539.26	31/12/2018	1
M02107	FUENTES,LLAMAS/SILVIA DOLORES	TSSSA001031	56,827.50	31/12/2018	1
CF41058	FRUCTUOSO,MARTINEZ/DANIEL	TSSSA017610	15,493.34	31/12/2018	1
M02088	FUENTES,MALLOZZI/HUGO AGUSTIN	TSSSA017576	31,235.00	31/12/2018	1
M02035	DE LA FUENTE,MORENO/LUCIA ALEJANDRA	TSSSA017576	28,275.32	31/12/2018	1
CF40003	DE LA FUENTE,PE&A/PEDRO ERNESTO	TSSSA001772	14,287.83	31/12/2018	1
M01007	DE LA FUENTE,PE&A/ROSA ISELA	TSSSA017576	39,212.60	31/12/2018	1
M02003	FUENTES,RIVERA/CYNTHIA JANNETH	TSSSA001031	22,885.76	31/12/2018	1
M02107	DE LA FUENTE,RODRIGUEZ/MARICELA	TSSSA001550	30,142.51	31/12/2018	1
M01004	FUENTES,REYNA/ZAPOPAN CONCEPCION	TSSSA001772	50,409.83	31/12/2018	1
M03002	DE LA FUENTE,TERAN/ADOLFO	TSSSA017576	39,492.83	31/12/2018	1
M03023	FUENTES,TORRES/JESUS	TSSSA001772	22,795.41	31/12/2018	1
M02006	FUENTES,VILLALOBOS/CARLOS	TSSSA017610	33,276.80	31/12/2018	1
M02036	DE LA FUENTE,ZARATE/MARIA DE LOURDES	TSSSA017646	22,848.86	31/12/2018	1
M02073	GARCIA,ABUNDIS/ANDRES	TSSSA017581	55,616.07	31/12/2018	1
M03006	GARCIA,ALVARADO/ADRIANA GUADALUPE	TSSSA001031	13,902.84	31/12/2018	1
M03004	GALNARES,AGUILAR/DORA MARIA	TSSSA002624	96,143.28	31/12/2018	1
M01006	GARCIA,ARCINIEGA/GRACIELA	TSSSA000874	68,747.55	31/12/2018	1
CF41011	GARCIA,AGUILAR/GERARDO CESAR	TSSSA001550	31,465.37	31/12/2018	1
M01006	GARZA,ARIZPE/HORTENCIA	TSSSA017576	65,249.18	31/12/2018	1
M02073	GARCIA,AMARO/JORGE LUIS	TSSSA017576	92,581.72	31/12/2018	1
M02029	GARZA,ARGUELLES/MA LUISA	TSSSA017552	29,894.52	31/12/2018	1
M01009	GARCIA,AGUILERA/MANUEL	TSSSA017605	74,031.31	31/12/2018	1
M03005	GARCIA,AREVALO/MARIO	TSSSA001772	21,170.28	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	GALAVIZ,DEL ABRA/MARIA DE LOS ANGELES	TSSSA001031	43,542.47	31/12/2018	1
M03004	GARCIA,DEL ANGEL/NORMA TEODULA	TSSSA017581	28,407.58	31/12/2018	1
M03005	GARCIA,AREVALO/MARIA DEL REFUGIO	TSSSA002431	54,205.09	31/12/2018	1
M02073	GARCIA,ABUNDIS/SILVERIO	TSSSA017581	20,625.24	31/12/2018	1
M02047	GARCIA,ALMAGUER/VANESSA DEL CARMEN	TSSSA001031	18,133.13	31/12/2018	1
M02105	GARCIA,ANDRADE/WENDY ELIZABETH	TSSSA001772	38,490.66	31/12/2018	1
M02031	DE LA GARZA,BONILLA/AURORA ALEJANDRINA	TSSSA001031	51,759.39	31/12/2018	1
M01006	GARCIA,BARRIENTOS/ALEJANDRO	TSSSA017581	40,549.28	31/12/2018	1
M02105	GARCIA,BLANCO/BERTHA ALICIA	TSSSA001772	40,955.04	31/12/2018	1
M02035	GRACIA,BANDA/CARMEN JULIA	TSSSA002192	47,593.26	31/12/2018	1
M02105	GARCIA,BUSTOS/DIANA MARGARITA	TSSSA017593	43,310.14	31/12/2018	1
CF41062	GARCIA,BLANCO/JESSI MARIANO	TSSSA017605	24,109.84	31/12/2018	1
M03022	GARZA,BETANCOURT/LAURA DANIETH	TSSSA017593	16,995.63	31/12/2018	1
M01004	GALINDO,BARAJAS/PEDRO PILAR	TSSSA001550	53,459.73	31/12/2018	1
M02035	GARCIA,CRUZ/ARACELI GUADALUPE	TSSSA001463	56,656.34	31/12/2018	1
M02107	GALLEGOS,CALZADA/ADELINA	TSSSA017610	41,366.20	31/12/2018	1
M02006	GARCIA,CRUZ/ANGEL	TSSSA001031	23,125.62	31/12/2018	1
M03021	GALLEGOS,DE LA CRUZ/CLAUDIA EDITH	TSSSA017552	21,024.78	31/12/2018	1
M01010	GARCIA,CRISTIANO/DAVID	TSSSA001550	9,895.81	31/12/2018	1
CF41062	GARCIA,CARCAMO/EMMIR DALID	TSSSA017610	22,353.09	31/12/2018	1
M02058	GAMEZ,CASTILLO/ELIZABETH	TSSSA019091	20,187.36	31/12/2018	1
M02081	GARCIA,CORTES/MARIA GUADALUPE	TSSSA017576	30,697.82	31/12/2018	1
M03019	GARCIA,CASTRO/MA GUADALUPE	TSSSA017605	23,942.30	31/12/2018	1
CF41013	GARZA,CORDOVA/GERARDO	TSSSA002443	36,307.65	31/12/2018	1
M02107	GAMEZ,DE LA CRUZ/JOSEFA	TSSSA002431	48,582.99	31/12/2018	1
M02081	GALAVIZ,CASTILLO/MARIA DE JESUS	TSSSA002431	16,968.34	31/12/2018	1
M03012	GAYTAN,CASAS/JESUS IVAN	TSSSA002192	20,353.84	31/12/2018	1
M02105	GARCIA,COURRECH/LUIS ALBERTO	TSSSA002431	21,473.36	31/12/2018	1
M02088	GALAVIZ,CASTILLO/MARTINA GUADALUPE	TSSSA002431	47,635.60	31/12/2018	1
M01006	GARZA,CRUZ/MARTIN GERARDO	TSSSA017605	42,002.43	31/12/2018	1
M02105	GAYTAN,CASAS/ROCIO	TSSSA002192	69,096.36	31/12/2018	1
M02105	DE LA GARZA,CORTEZ/JOSE RICARDO	TSSSA017576	32,162.86	31/12/2018	1
CF41056	DE LA GARZA,CAVAZOS/RAUL GIOSSEFAT	TSSSA017552	12,996.47	31/12/2018	1
CF40004	GALLO,CARRILLO/SUSANA	TSSSA001031	12,856.99	31/12/2018	1
M02107	GARCIA,CASAS/XOCHITL MARISOL	TSSSA017622	39,736.83	31/12/2018	1
M02110	GALVAN,CARRILLO/YOLANDA GUADALUPE	TSSSA017552	30,672.04	31/12/2018	1
M02068	GARCIA,DOMINGUEZ/DULCE ALEJANDRA	TSSSA017646	20,907.33	31/12/2018	1
M02073	GARZA,DIAZ/ENRIQUE ALFONSO	TSSSA017593	24,532.48	31/12/2018	1
M02107	GAYTAN,DELGADO/MA DEL LOURDES	TSSSA002431	50,065.23	31/12/2018	1
M02107	GARCIA,DAVILA/LETICIA	TSSSA017576	43,151.43	31/12/2018	1
CF41075	GALLEGOS,DIAZ/MARTINA DEL CARMEN	TSSSA017552	17,508.37	31/12/2018	1
M02035	GARZA,DOMINGUEZ/RAM HEINSEN	TSSSA003155	21,296.20	31/12/2018	1
CF41075	DE LA GARZA,DIEZ/SERGIO LUIS	TSSSA017552	17,508.37	31/12/2018	1
M02107	GARCIA,ESCOBEDO/MIRNA LETICIA	TSSSA001031	46,955.89	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GARZA,ESPINOSA/MA. DE LOS ANGELES	TSSSA002431	20,629.11	31/12/2018	1
M02107	GARCIA,FERNANDEZ/ESPERANZA	TSSSA002431	67,753.00	31/12/2018	1
M03022	GARCIA,FRANCO/JESUS EMILIANO	TSSSA001294	23,155.31	31/12/2018	1
M01004	GARZA,FRAUSTO/LUIS FERNANDO	TSSSA017576	28,233.55	31/12/2018	1
M02006	GARCIA,FERRETIS/JOSE MIGUEL	TSSSA002776	24,176.64	31/12/2018	1
M01009	GARCIA,GARCIA/ARMANDO	TSSSA019074	94,735.83	31/12/2018	1
CF41057	GARZA,GARCIA/ADAN	TSSSA017593	14,817.52	31/12/2018	1
M03020	GARCIA,GALICIA/ANA RITA	TSSSA017610	19,119.81	31/12/2018	1
M02034	GARCIA,GOMEZ/BRENDA CRISTINA	TSSSA002431	17,393.19	31/12/2018	1
M02105	GALVAN,GARCIA/BRIZZA JAZMIN	TSSSA017581	32,253.24	31/12/2018	1
M03004	GRACIA,GONZALEZ/CARLOS ALBERTO	TSSSA017593	47,085.30	31/12/2018	1
M03020	GARCIA,GARCIA/MARIA DEL CARMEN	TSSSA017610	42,002.60	31/12/2018	1
M02038	GARCIA,GARCIA/MA. DOLORES	TSSSA001772	41,701.96	31/12/2018	1
M03004	GARIBALDI,GARZA/DEYANIRA	TSSSA017622	18,951.11	31/12/2018	1
M03019	GARCIA,GUTIERREZ/MARIA ESTHER	TSSSA001031	24,017.99	31/12/2018	1
M02112	GARCIA,GARCIA/MARIA EDELMIRA	TSSSA001031	42,336.88	31/12/2018	1
M02107	GARCIA,GONZALEZ/MARIA EUGENIA	TSSSA002431	48,582.99	31/12/2018	1
M01006	GARCIA,GARCIA/ELISA SANJUANITA	TSSSA017605	43,619.16	31/12/2018	1
M02107	GARCES,GONZALEZ/ELSA EDITH	TSSSA000413	67,486.12	31/12/2018	1
M03004	GALLARDO,GAMEZ/FEDERICO ANTONIO	TSSSA017605	28,738.35	31/12/2018	1
M03019	GARCIA,GUERRERO/FRANCISCO	TSSSA002431	23,743.16	31/12/2018	1
M02015	GARZA,GONZALEZ/FRANCISCO	TSSSA002192	43,387.77	31/12/2018	1
M01004	DE LA GARZA,GARZA/GABRIEL	TSSSA017552	15,197.66	31/12/2018	1
M01004	GARZA,GARCIA/GERARDO ANASTACIO	TSSSA001550	50,164.90	31/12/2018	1
M03023	GARCIA,GARCIA/GLORIA RUBI	TSSSA001031	18,563.25	31/12/2018	1
M03023	GARZA,GAMEZ/HECTOR MIGUEL	TSSSA017622	12,881.31	31/12/2018	1
M02006	GARCIA,GARZA/IRMA LARISSA	TSSSA001031	27,788.77	31/12/2018	1
M01010	GARCIA,GARCIA/JACINTO ANTONIO	TSSSA001031	61,045.67	31/12/2018	1
M02068	GARZA,GUERRA/JUAN SERGIO	TSSSA017610	31,386.95	31/12/2018	1
M02068	GARCIA,GOMEZ/JUAN MARTIN	TSSSA017576	47,274.43	31/12/2018	1
M02006	GARCIA,GUTIERREZ/JUAN CARLOS	TSSSA001031	3,828.26	31/12/2018	1
CF41060	GARCIA,GARCIA/LUIS OMAR	TSSSA001294	21,366.02	31/12/2018	1
M02105	GAYTAN,GARATE/JOSE LUIS	TSSSA017593	23,389.02	31/12/2018	1
M03024	GARCIA,GONZALEZ/LAURA	TSSSA001772	18,961.99	31/12/2018	1
M02107	GARCIA,GONZALEZ/LISSETT	TSSSA001031	66,125.90	31/12/2018	1
M03005	GALLARDO,GONZALEZ/MAGDALENA	TSSSA002431	8,224.27	31/12/2018	1
M01011	GARZA,GUTIERREZ/MIGUEL	TSSSA002431	68,039.70	31/12/2018	1
M02006	GRACIA,DE LA GARZA/MARISOL	TSSSA017593	29,570.64	31/12/2018	1
M02035	GARCIA,GARCIA/MATILDE	TSSSA001772	15,960.19	31/12/2018	1
M02095	GARCIA,GARCIA/MARICRUZ	TSSSA017634	26,047.31	31/12/2018	1
M02059	GARCIA,GARCIA/NORMA	TSSSA001772	23,287.27	31/12/2018	1
M03022	GARNICA,GARZA/PATRICIA GUADALUPE	TSSSA017593	23,079.61	31/12/2018	1
M02031	GARCIA,GARCIA/PEDRO	TSSSA001031	50,043.49	31/12/2018	1
M02047	GARCIA,GUAJARDO/PAULA LEONOR	TSSSA002192	19,174.44	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	GARZA,GONZALEZ/ROSA MARIA	TSSSA017610	46,789.87	31/12/2018	1
M03019	GARCIA,GOMEZ/ROSA MARIA	TSSSA001031	24,017.99	31/12/2018	1
M02038	DE LA GARZA,GARZA/ROSENDO RAFAEL	TSSSA002192	27,000.39	31/12/2018	1
M02057	GARCIA,GONZALEZ/RIGOBERTO	TSSSA002192	15,872.16	31/12/2018	1
CF41062	DE LA GARZA,GARZA/RODOLFO	TSSSA017552	22,178.11	31/12/2018	1
CF41062	DE LA GARZA,GARZA/RICARDO	TSSSA017552	21,946.17	31/12/2018	1
M03023	GARCIA,GRACIA/REYNALDO	TSSSA001031	18,563.25	31/12/2018	1
M02054	GATICA,GUARDIOLA/SEVERO	TSSSA017576	94,611.34	31/12/2018	1
M02107	GALLARDO,GONZALEZ/SILVIA JOSEFINA	TSSSA002431	24,718.85	31/12/2018	1
M02107	GARCIA,GUAJARDO/SONIA EDITH	TSSSA002192	73,520.11	31/12/2018	1
CF53083	GARCIA,GARCIA/SYLIVIA ALEXA	TSSSA017552	480.67	31/12/2018	1
M02112	GALVAN,GALVAN/TEHELMA GABRIELA	TSSSA003155	63,657.44	31/12/2018	1
M03021	GARCIA,GUZMAN/TANIA IRISH	TSSSA017552	10,383.58	31/12/2018	1
M03020	GALLARDO,HERRERA/JOSE ANGEL	TSSSA017605	22,053.72	31/12/2018	1
M01004	DE LA GARZA,HERNANDEZ/CARLOS ALBERTO	TSSSA001031	28,450.82	31/12/2018	1
M02105	GALVAN,HERNANDEZ/CECILIA PATRICIA	TSSSA017581	32,263.01	31/12/2018	1
M02031	GARCIA,HURTADO/MARIA EVELIA	TSSSA002192	51,759.39	31/12/2018	1
M02107	GARCIA,HERNANDEZ/GUADALUPE	TSSSA002443	49,148.11	31/12/2018	1
M02031	GALLARDO,HERRERA/MA. ISABEL	TSSSA017605	5,580.37	31/12/2018	1
M03023	GARCIA,HERNANDEZ/IRMA GRACIELA	TSSSA017576	15,936.62	31/12/2018	1
CF41015	GALVAN,HERNANDEZ/JUAN MANUEL	TSSSA017605	25,968.86	31/12/2018	1
M03011	GALLEGOS,HERNANDEZ/JUAN FRANCISCO	TSSSA002431	23,004.25	31/12/2018	1
M02082	GARCIA,HERNANDEZ/MARIO ALBERTO	TSSSA002431	30,093.40	31/12/2018	1
M02003	GARCIA,HERNANDEZ/MARITZA	TSSSA001772	14,136.92	31/12/2018	1
CF41062	GARCIA,HINOJOSA/OSCAR ARMANDO	TSSSA017593	24,997.26	31/12/2018	1
M02073	GALVAN,HURTADO/PRIMITIVO	TSSSA002974	21,490.70	31/12/2018	1
M02055	GALVAN,HURTADO/RAUL	TSSSA002974	45,740.58	31/12/2018	1
M01010	DE LA GARZA,HERNANDEZ/SILVIA ELENA	TSSSA017552	27,646.78	31/12/2018	1
M01006	DE LA GARZA,HERNANDEZ/SANDRA EDITH	TSSSA017552	22,394.16	31/12/2018	1
M02107	GARCIA,HINOJOSA/SARA GRACIELA	TSSSA001772	63,414.06	31/12/2018	1
M02107	GARCIA,JUAREZ/IRMA	TSSSA001550	45,249.18	31/12/2018	1
M03004	GARCIA,JARAMILLO/LILYBETH	TSSSA000413	47,085.30	31/12/2018	1
M03022	GAYTAN,JUAREZ/LUIS ALONSO	TSSSA017593	18,009.78	31/12/2018	1
M02097	GALINDO,JUAREZ/RAFAEL	TSSSA017622	19,449.92	31/12/2018	1
M02031	GARCIA,KEMPER/ROSARIO ELIZABETH	TSSSA002431	50,043.49	31/12/2018	1
M01004	GAMEZ,LOPEZ/ADRIAN RAFAEL	TSSSA002431	43,691.48	31/12/2018	1
CF41062	GARCIA,DE LEON/COSME	TSSSA017593	24,838.07	31/12/2018	1
M01006	GARCIA,LUNA/DAVID	TSSSA002192	51,366.57	31/12/2018	1
CF41060	GARCIA,LOPEZ/ELOY	TSSSA017622	18,960.86	31/12/2018	1
M02081	GARCIA,/LETICIA	TSSSA001031	48,847.67	31/12/2018	1
M01004	GARCIA,LOZANO/EDGAR MAURICIO	TSSSA001550	36,321.59	31/12/2018	1
M02035	GRACIA,LLANAS/EVA MARIA	TSSSA017593	88,521.71	31/12/2018	1
M03011	GARCIA,LIMON/GRACIELA	TSSSA001772	19,200.34	31/12/2018	1
M03024	GARCIA,DE LEON/HUMBERTO JAVIER	TSSSA017540	31,613.28	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	GARCIA,LARA/JOSE LUIS	TSSSA000413	66,607.67	31/12/2018	1
M03020	GARCIA,LEAL/LIZZETH KARINA	TSSSA002192	18,783.66	31/12/2018	1
M02035	GARCIA,LARA/MARIO ALBERTO	TSSSA002431	32,043.25	31/12/2018	1
M02107	GARCIA,LOPEZ/NORA HILDA	TSSSA001772	24,639.24	31/12/2018	1
M02036	GARCIA,LOZANO/NORMA HILDA	TSSSA017634	52,721.94	31/12/2018	1
M02022	GARCIA,LARA/OMAR EVERARDO	TSSSA017540	31,023.23	31/12/2018	1
M01011	GALVAN,LUCIO/ROBERTO	TSSSA002192	71,103.29	31/12/2018	1
M02058	GARZA,LOPEZ/RODRIGO EDGARDO	TSSSA002192	27,367.05	31/12/2018	1
M03019	GARCIA,LARA/SANDRA LUZ	TSSSA017581	18,347.01	31/12/2018	1
M02031	GARCIA,LARA/TERESA DE JESUS	TSSSA002624	46,529.64	31/12/2018	1
M01006	GALAN, /JOSE DE LA LUZ	TSSSA017552	44,385.45	31/12/2018	1
M02036	GARCIA,LOPEZ/VERONICA VALENTINA	TSSSA001550	15,853.05	31/12/2018	1
M03022	GAMEZ,LEDEZMA/YADIRA EDITH	TSSSA001772	23,079.61	31/12/2018	1
CF34263	GARCIA,MARTINEZ/ARTURO	TSSSA017552	7,269.43	31/12/2018	1
M02035	GARCIA, /MARTHA ALICIA	TSSSA001772	15,960.19	31/12/2018	1
M02029	GARCIA,MARIN/BENJAMIN	TSSSA017610	41,395.88	31/12/2018	1
M03019	GALLEGOS,MORADO/DANIEL	TSSSA002431	24,017.99	31/12/2018	1
M02031	GARCIA,MU&IZ/EVANGELINA	TSSSA001031	27,164.82	31/12/2018	1
M03023	GARCIA,MORALES/MARIA ELENA	TSSSA019074	19,946.45	31/12/2018	1
M03020	GARCIA,MARTINEZ/ERASMO	TSSSA017605	14,125.78	31/12/2018	1
M01010	GARCIA,MALDONADO/GERARDO	TSSSA002443	51,968.65	31/12/2018	1
M03020	GARCIA,MARINES/GERARDO	TSSSA019074	23,432.49	31/12/2018	1
M03006	GALINDO,MATA/HOMERO AUGUSTO	TSSSA001031	22,558.37	31/12/2018	1
M01010	GARDU&O,MATA/HECTOR EDUARDO	TSSSA001031	95,166.97	31/12/2018	1
M02042	GALLARDO,MEDRANO/HECTOR ENEDINO	TSSSA017576	13,750.47	31/12/2018	1
M03004	GARCIA,MU&IZ/JAIME ARIEL	TSSSA017622	26,101.58	31/12/2018	1
M03020	GARZA,MEDRANO/JAIME ELEAZAR	TSSSA019074	7,990.16	31/12/2018	1
M03020	GARCIA,MONCADA/JAOKARY LORENA	TSSSA017540	11,269.57	31/12/2018	1
M03023	GARCIA,MATA/JESUS ALEJANDRO	TSSSA017552	10,114.37	31/12/2018	1
M02003	GARCIA,MONCADA/LUIS FRANCISCO	TSSSA017576	44,145.92	31/12/2018	1
M02031	GARCIA,MU&IZ/MA. ESPERANZA	TSSSA017552	113,030.74	31/12/2018	1
M02031	GARCIA,MARIN/MARTINA ELVIRA	TSSSA017581	51,759.39	31/12/2018	1
M03019	GARCIA,MORQUECHO/MARGARITA	TSSSA017552	51,355.71	31/12/2018	1
M03020	GARCIA,MARTINEZ/MINERVA	TSSSA017581	22,920.81	31/12/2018	1
CF41013	GARCIA,MORALES/OSCAR	TSSSA019091	36,868.40	31/12/2018	1
M02107	GALLARDO,MORENO/MA DEL PILAR	TSSSA001772	42,312.94	31/12/2018	1
M02035	GARCIA,MORALES/PAULA EDITH	TSSSA017576	34,318.64	31/12/2018	1
M03023	GARCIA,MEDINA/RAUL	TSSSA017646	22,040.30	31/12/2018	1
M01004	GARZA,MARTINEZ/ROBERTO ANDRES	TSSSA001031	52,818.49	31/12/2018	1
M02031	GARAY,MORALES/ROSA ELVIA	TSSSA001772	50,540.46	31/12/2018	1
M03021	GARCIA,MATA/RAUL	TSSSA017552	18,137.77	31/12/2018	1
M01004	GALVAN,OLAY/BERTHA PATRICIA	TSSSA000092	45,668.38	31/12/2018	1
M02096	GARZA,OJEDA/JUAN RAMON	TSSSA017605	18,011.13	31/12/2018	1
M02105	GARCIA,ORTIZ/MINZITA ROXANA	TSSSA002431	812.59	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	GARCIA,ORTEGA/MARIA MINERVA	TSSSA001772	22,766.34	31/12/2018	1
M02036	GARCIA,OROZCO/MANUEL	TSSSA001772	26,132.24	31/12/2018	1
M02016	GARZA,OROPEZA/NORMA ILEANA	TSSSA017610	44,412.38	31/12/2018	1
M02105	GARCIA,OROZCO/SAHMIRA JAQUELINNE	TSSSA001772	21,674.64	31/12/2018	1
M03009	GARZA,PUENTE/CARLOS M.	TSSSA000413	43,529.47	31/12/2018	1
M03018	GARZA,PUENTE/DIANA GUADALUPE	TSSSA001772	24,249.02	31/12/2018	1
M02036	GARCIA,PEREZ/DANIEL ALEJANDRO	TSSSA017576	16,714.63	31/12/2018	1
M01009	GARCIA,PORTALES/JOSE GILBERTO	TSSSA017552	52,577.48	31/12/2018	1
M01009	GALLEGOS,PIZA&A/ISAIAS	TSSSA017593	58,358.07	31/12/2018	1
CF41013	GARCIA,PE&A/JUAN MANUEL	TSSSA001772	37,095.29	31/12/2018	1
M03021	GARZA,PURATA/JOSE LUIS	TSSSA001550	22,644.79	31/12/2018	1
M03024	GARCIA,PORRAS/LORENZO	TSSSA017576	16,111.59	31/12/2018	1
M01004	GARCIA,PRUGUE/NESTOR CARLOS	TSSSA001772	56,999.50	31/12/2018	1
M03023	GRACIA,QUINTERO/BENITO	TSSSA017634	62,095.87	31/12/2018	1
M03012	GALVAN,QUINTANILLA/ENRIQUE ARMANDO	TSSSA002192	19,847.01	31/12/2018	1
M03020	GRACIA,QUINTERO/MARIA SOLEDAD	TSSSA002192	52,692.63	31/12/2018	1
M03021	GARCIA,RINCON/JOSE ANGEL	TSSSA017622	47,098.95	31/12/2018	1
M02036	GARCIA,RODRIGUEZ/ANA LYDIA	TSSSA001772	65,001.10	31/12/2018	1
M03006	GARAY,ROJAS/CARLOS	TSSSA001550	4,385.87	31/12/2018	1
M03006	GALVAN,ROSAS/EVARISTO	TSSSA001031	20,276.69	31/12/2018	1
M03022	GARCIA,RONQUILLO/ERIKO ATAHUALPA	TSSSA001031	18,615.16	31/12/2018	1
CF41056	GARZA,ROCHA/FRANCISCO GUILLERMO	TSSSA017552	13,223.58	31/12/2018	1
M02075	GARCIA,RAMIREZ/GERARDO	TSSSA001772	28,359.89	31/12/2018	1
CF41062	GARZA,RIOS/IGNACIO	TSSSA017605	24,997.26	31/12/2018	1
M02057	GARCIA,RIVAS/ISMAEL	TSSSA017576	50,162.98	31/12/2018	1
M01004	DE LA GARZA,RIVERA/JULIO CESAR	TSSSA001031	50,783.46	31/12/2018	1
M03006	GARZA,REYES/JORGE LUIS	TSSSA017576	18,465.04	31/12/2018	1
M03023	GARCIA,DE LA ROSA/JUAN CARLOS	TSSSA001031	12,241.48	31/12/2018	1
M03023	GARCIA,ROBLEDO/JESSICA YADIRA	TSSSA017576	16,188.98	31/12/2018	1
M03025	GARCIA,RAMIREZ/JESSICA	TSSSA001772	10,832.62	31/12/2018	1
M03025	GARAY,ROJAS/KARLA RUBI	TSSSA001550	15,796.26	31/12/2018	1
CF41014	GARZA,RUIZ/JOSE LUIS	TSSSA002192	34,630.04	31/12/2018	1
M02035	GARCIA,DE LA ROSA/LUZ MARIA	TSSSA002776	28,680.90	31/12/2018	1
M02035	GARCIA,REYNAGA/LESLIE ANGELICA	TSSSA002431	23,886.54	31/12/2018	1
M02038	GARAY,RODRIGUEZ/MIGUEL ANGEL	TSSSA001031	38,832.29	31/12/2018	1
M03004	GARCIA,ROMERO/NORMA ISABEL	TSSSA017610	28,738.35	31/12/2018	1
M02031	GARAY,RAMOS/NORA ELIA	TSSSA001550	51,187.42	31/12/2018	1
M02006	GARCIA,RODRIGUEZ/JOSE RAFAEL	TSSSA001772	29,570.64	31/12/2018	1
M03022	GARCIA,RODRIGUEZ/RAQUEL DEL CARMEN	TSSSA017552	18,176.02	31/12/2018	1
M02095	GASPAR,RUBIO/SUSANA	TSSSA002431	28,501.61	31/12/2018	1
M02112	GARCIA,RODRIGUEZ/SONIA	TSSSA017576	38,233.31	31/12/2018	1
M03019	GARCIA,RAMIREZ/TEODORO	TSSSA017593	24,001.69	31/12/2018	1
M01009	GARZA,RODARTE/VICTOR MANUEL	TSSSA000413	50,830.76	31/12/2018	1
M02107	GARCIA,SERNA/ANA BERTHA	TSSSA001772	47,961.01	31/12/2018	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	GARCIA,SAUCEDO/ERNESTO	TSSSA017552	13,149.27	31/12/2018	1
M03024	GARCIA,SALAZAR/FRANCISCO JESUS	TSSSA000746	19,173.28	31/12/2018	1
M01006	GARCIA,SALINAS/GERARDO	TSSSA017593	48,235.88	31/12/2018	1
CF21905	GAMBOA,SOTO/JAVIER ALEJANDRO	TSSSA017552	8,527.25	31/12/2018	1
M02112	GARCIA,SAENZ/LAURA	TSSSA017552	36,890.40	31/12/2018	1
M02107	GARZA,SILVA/MARTHA BEATRIZ	TSSSA002431	903.53	31/12/2018	1
M02035	GALLARDO,SALAS/NANCY KARINA	TSSSA017605	18,823.87	31/12/2018	1
M02001	GARZA,SERNA/VELIA PATRICIA	TSSSA017605	101,583.19	31/12/2018	1
M01008	GARCIA,TREVI&O/ALFREDO	TSSSA017610	53,136.64	31/12/2018	1
M02105	GALLEGOS,TREJO/CRISTINA	TSSSA001031	21,557.98	31/12/2018	1
M03020	GARZA,TORRES/EDITH	TSSSA001550	21,020.31	31/12/2018	1
M02077	GARCIA,TREVI&O/ELSA IGNACIA	TSSSA017610	51,850.61	31/12/2018	1
M02035	GARCIA,TURRUBIATES/HECTOR EDUARDO	TSSSA017576	21,949.36	31/12/2018	1
M02016	GARCIA,TREVI&O/JUAN DE DIOS	TSSSA001550	14,867.00	31/12/2018	1
M03019	GARZA,TORRES/JOSE MANUEL	TSSSA017552	55,532.63	31/12/2018	1
M01011	GRANT,TREJO/ROSA ELVIA	TSSSA002431	75,927.11	31/12/2018	1
M03024	GARCIA,TORRES/RICARDO	TSSSA017576	15,610.26	31/12/2018	1
M02107	GAMEZ,UVALLE/ESMERALDA	TSSSA001550	91,788.64	31/12/2018	1
M03019	GARZA,URIBE/IGNACIO	TSSSA001031	61,397.67	31/12/2018	1
M02107	GARZA,VERASTEGUI/ADRIANA MARIA	TSSSA001550	47,961.01	31/12/2018	1
M02016	GARCIA,VAZQUEZ/JOSE ANGEL	TSSSA017576	13,377.77	31/12/2018	1
M03023	GARCIA,VALDEZ/ARTURO	TSSSA017552	11,606.75	31/12/2018	1
M02038	GARCIA,VANEGAS/ANAHI	TSSSA001550	19,908.85	31/12/2018	1
M03024	GARCIA,VALDEZ/ALAN	TSSSA002431	17,672.43	31/12/2018	1
M02016	GARCIA,VALDEZ/BRENDA BELINDA	TSSSA017540	11,876.91	31/12/2018	1
M02105	GARCIA,VALERO/BERENICE	TSSSA001772	43,494.52	31/12/2018	1
M03018	GARCIA,VELAZQUEZ/CARLOS A.	TSSSA001550	24,877.57	31/12/2018	1
M01006	GARCIA,VILLARREAL/CLAUDIA CAROLINA	TSSSA001031	39,699.23	31/12/2018	1
M02066	GRACIA,VANOYE/KLAUDYA CONCEPCION	TSSSA002192	15,838.44	31/12/2018	1
M02105	GARCIA,VARGAS/MARIA DE LOURDES	TSSSA001772	61,053.75	31/12/2018	1
M02016	GARCIA,VALDEZ/MARTHA PATRICIA	TSSSA002431	53,628.68	31/12/2018	1
M03025	GARCIA,VILLARREAL/MAYRA ELIZABETH	TSSSA001772	17,825.27	31/12/2018	1
M02081	GARCIA,VARGAS/ROSA LUZ	TSSSA001014	105,069.63	31/12/2018	1
M02107	GAONA,VARELA/MA. SILVIA	TSSSA019074	48,416.97	31/12/2018	1
M02048	GRACIA,VANOYE/UBALDO	TSSSA002192	11,325.29	31/12/2018	1
M03022	GARZA,ZAMORA/ELENA LILIANA	TSSSA001031	11,076.61	31/12/2018	1
M02105	GARCIA,ZU&IGA/SILVESTRA	TSSSA003155	39,043.97	31/12/2018	1
M03004	GEMIGNANI,PALACIOS/MICHELLE	TSSSA017552	9,648.48	31/12/2018	1
M02105	GERONIMO,RAMIREZ/IMELDA	TSSSA002443	43,130.36	31/12/2018	1
M01009	GRIMALDO,HERNANDEZ/RIGOBERTO	TSSSA019074	58,358.07	31/12/2018	1
M02031	GRIJALVA,MARTINEZ/ROSALBA	TSSSA001550	47,755.62	31/12/2018	1
M01004	GOMEZ,AVILA/ALFREDO	TSSSA001550	54,484.68	31/12/2018	1
M03019	GONZALEZ,ARREDONDO/ALEJANDRO	TSSSA001031	23,193.49	31/12/2018	1
M03024	GOMEZ,AVILA/CYNTHIA IVETTE	TSSSA017576	16,111.59	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	GONZALEZ,ANCIRA/DORA ALICIA	TSSSA001550	43,000.11	31/12/2018	1
M03022	GOMEZ,ABAD/EDGAR	TSSSA001550	23,155.31	31/12/2018	1
M02107	GONZALEZ,ARREDONDO/GUILLERMINA	TSSSA001294	48,416.97	31/12/2018	1
M02105	GOMEZ,ALVIZU/JOSE GUADALUPE	TSSSA001031	21,724.44	31/12/2018	1
CF21135	GOMEZ,ALVAREZ/JUAN	TSSSA017552	21,262.97	31/12/2018	1
M02035	GODINEZ,ALVARADO/JUAN RAMON	TSSSA002431	26,720.82	31/12/2018	1
CF41014	GONZALEZ,ALATORRE/LUIS FERNANDO	TSSSA001772	34,554.30	31/12/2018	1
M02031	GONZALEZ,ARREDONDO/MARIBEL	TSSSA001031	76,283.13	31/12/2018	1
CF41058	GONZALEZ,AGUILAR/MARCO ANTONIO	TSSSA017576	16,151.46	31/12/2018	1
CF41015	GONZALEZ,ARRAMBIDE/OSCAR GERARDO	TSSSA017610	25,889.23	31/12/2018	1
CF41060	GONZALEZ,ALVIZO/OSCAR ALBERTO	TSSSA017576	18,960.86	31/12/2018	1
M03022	GONZALEZ,ALONSO/SONIA	TSSSA002431	12,755.54	31/12/2018	1
M02003	GONZALEZ,BUENDIA/ANA ARACELI	TSSSA001550	28,766.37	31/12/2018	1
M03023	GONZALEZ,BOLADO/JESUS EDUARDO	TSSSA001031	22,795.41	31/12/2018	1
M02077	GOMEZ,BARRON/NORMA DELIA	TSSSA001031	4,066.65	31/12/2018	1
CF41058	GOMEZ,BERMUDEZ/VICTOR HUGO	TSSSA017581	17,895.10	31/12/2018	1
M01006	GONZALEZ,CERDA/ADALBERTO	TSSSA017593	77,441.57	31/12/2018	1
M02031	GONGORA,CERDA/DIANA MARIZA	TSSSA017610	51,759.39	31/12/2018	1
M03021	GONZALEZ,CAMERO/DAVID ALFONSO	TSSSA017576	10,664.78	31/12/2018	1
M02105	GONZALEZ,COBOS/ERNESTINA	TSSSA017605	94,056.26	31/12/2018	1
M01004	GONZALEZ,CONDE/ESTHER	TSSSA002776	27,374.44	31/12/2018	1
M03021	GONZALEZ,CERRATOS/EDGAR AGUSTIN	TSSSA017552	22,082.07	31/12/2018	1
M03025	GONZALEZ,CERRATOS/ERICKA ELIZABETH	TSSSA017576	20,473.53	31/12/2018	1
CF41013	GONZALEZ,CEPEDA/JOSE JESUS	TSSSA001550	38,624.13	31/12/2018	1
M01004	GONZALEZ,CANTERO/JAIME	TSSSA000092	52,818.49	31/12/2018	1
M03023	GONZALEZ,CAVAZOS/JESUS MARIA	TSSSA001772	31,049.49	31/12/2018	1
M03011	GONZALEZ,CARRIZALES/JUAN ANTONIO	TSSSA001550	17,033.42	31/12/2018	1
M03021	GONZALEZ,CERDA/JULIO CESAR	TSSSA017552	10,383.58	31/12/2018	1
M02003	GONZALEZ,CARRILLO/JUAN RENE	TSSSA017646	12,338.95	31/12/2018	1
M02105	GONZALEZ,CERVANTES/MARIA	TSSSA017634	40,775.04	31/12/2018	1
M02107	GONZALEZ,COAYA/MARIANA	TSSSA001772	27,813.84	31/12/2018	1
M01009	GONZALEZ,CEPEDA/OMAR NELSON	TSSSA001953	58,358.07	31/12/2018	1
CF41062	GONZALEZ,COVARRUBIAS/OSCAR GERARDO	TSSSA017610	22,353.09	31/12/2018	1
M03020	GOMEZ,CRUZ/PATRICIA	TSSSA001550	23,732.31	31/12/2018	1
M03002	GONZALEZ,CEPEDA/RENE ANTONIO	TSSSA017610	421.59	31/12/2018	1
M01004	GONZALEZ,CORTINA/SILVIA	TSSSA001772	48,432.93	31/12/2018	1
M02107	GOMEZ,DELGADO/ADRIANA DIANELA	TSSSA002431	45,169.57	31/12/2018	1
M03023	GONZALEZ,DAVILA/ENRIQUE	TSSSA017581	3,409.77	31/12/2018	1
M03019	GOMEZ,ESTEVEZ/FLORENCIA	TSSSA002431	24,017.99	31/12/2018	1
M03023	GONZALEZ,ESCOBEDO/GABRIELA ALEJANDRA	TSSSA001031	17,778.75	31/12/2018	1
M03019	GONZALEZ,ELIZONDO/MIRIAM ZORAYDA	TSSSA017605	22,492.41	31/12/2018	1
M02105	GONZALEZ,EUFRACIO/MARIA NABILA	TSSSA001031	35,819.88	31/12/2018	1
M03022	GONZALEZ,ELISEO/ROSA BRAULIA	TSSSA002431	22,890.48	31/12/2018	1
CF53083	GONZALEZ,FLORES/ARCELIA	TSSSA017552	2,861.22	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	GONZALEZ,GALVAN/ANA MARIA	TSSSA000413	7,340.44	31/12/2018	1
M02107	GOMEZ,GONZALEZ/AIDA	TSSSA017576	89,447.80	31/12/2018	1
M02035	GONZALEZ,GARCIA/AMPARO	TSSSA001550	18,870.32	31/12/2018	1
M03019	GONZALEZ,GARZA/ANA LILIA	TSSSA017610	229.03	31/12/2018	1
M02015	GONZALEZ,GARCIA/MA DEL CARMEN	TSSSA001031	21,926.03	31/12/2018	1
M01004	GOMEZ,GARZA/ELIA MARICELA	TSSSA002192	85,711.10	31/12/2018	1
M02036	GONZALEZ,GUEVARA/EVANGELINA	TSSSA001772	12,340.11	31/12/2018	1
CF41060	GONZALEZ,GARDA/FERNANDO	TSSSA017552	19,763.00	31/12/2018	1
M02107	GONZALEZ,GOMEZ/MARIA GUADALUPE	TSSSA017576	111,235.69	31/12/2018	1
M03023	GONZALEZ,GARCIA/GRISelda	TSSSA002052	18,563.25	31/12/2018	1
M02003	GONZALEZ,GARZA/HERMENEGILDO	TSSSA001031	28,766.37	31/12/2018	1
M02107	GONZALEZ,GARCIA/ILIANA	TSSSA002431	48,582.99	31/12/2018	1
M03019	GONZALEZ,GONZALEZ/JESUS	TSSSA001031	48,466.78	31/12/2018	1
M02112	GONZALEZ,GUERRERO/MAYRA LILLAM	TSSSA001772	42,392.18	31/12/2018	1
M02003	GONZALEZ,GUERRERO/PERLA YANINE	TSSSA002431	23,426.34	31/12/2018	1
M02105	GONZALEZ,GARZA/ROSA ELIA	TSSSA001031	21,751.96	31/12/2018	1
M02105	GONZALEZ,GUERRERO/ROMANA	TSSSA017576	36,683.68	31/12/2018	1
M02003	GONZALEZ,HERNANDEZ/CLAUDIA KARINA	TSSSA002431	57,321.21	31/12/2018	1
M01004	GONZALEZ,HERNANDEZ/JOSE EDGAR	TSSSA001031	57,734.20	31/12/2018	1
CF41075	GOVEA,HUERTA/FRANCISCO	TSSSA017576	17,196.03	31/12/2018	1
M03023	GOMEZ,HINOJOSA/LAURA IVETH	TSSSA001031	16,251.82	31/12/2018	1
M03022	GONZALEZ,HERNANDEZ/OSCAR MARIO	TSSSA017552	22,386.02	31/12/2018	1
M02107	GODOY,HERNANDEZ/OLINDA	TSSSA002431	437.21	31/12/2018	1
M02105	GONZALEZ,HERNANDEZ/MARIA DEL ROSARIO	TSSSA002431	99,804.38	31/12/2018	1
M02107	GOMEZ,IBARRA/SAN JUANA	TSSSA017576	85,832.20	31/12/2018	1
M01004	GONZALEZ,JAIME/JESUS AMANCIO	TSSSA001772	35,008.66	31/12/2018	1
M02105	GONZALEZ,JUAREZ/LUIS ALEJANDRO	TSSSA000413	38,200.53	31/12/2018	1
CF34068	GONZALEZ,LOZANO/ALEJANDRO	TSSSA017634	5,497.19	31/12/2018	1
M03012	GONZALEZ,LOPEZ/ALEJANDRO	TSSSA001772	7,713.30	31/12/2018	1
M02107	GOMEZ,LEIVA/CLAUDIA NELLY	TSSSA001772	44,706.81	31/12/2018	1
M03022	GONZALEZ,LOPEZ/JOSE EMILIO	TSSSA001772	29,865.11	31/12/2018	1
M03023	GONZALEZ,LOPEZ/EDWIN ULISES	TSSSA017605	16,774.82	31/12/2018	1
M03020	GONZALEZ,LINARES/MARIA GUADALUPE	TSSSA017552	21,898.73	31/12/2018	1
CF41075	GOMEZ,LINARES/JOSEFINA	TSSSA017576	17,508.37	31/12/2018	1
M03020	GOMEZ,LINARES/JORGE	TSSSA017552	4,052.44	31/12/2018	1
M01006	GOMEZ,LEAL/LETICIA	TSSSA017576	40,622.28	31/12/2018	1
M02077	GOMEZ,LOPEZ/MARIA MAGDALENA	TSSSA017610	50,704.61	31/12/2018	1
CF41014	GOMEZ,LINARES/MARIO	TSSSA017593	34,554.30	31/12/2018	1
M03023	GONZALEZ,LOPEZ/MIGUEL IVAN	TSSSA019074	39,882.80	31/12/2018	1
M01007	GONZALEZ,LEAL/MARHA JESSICA PATRICIA	TSSSA017593	37,452.90	31/12/2018	1
M01006	GONZALEZ,LEAL/NALLELY	TSSSA017581	39,781.91	31/12/2018	1
M02035	GONZALEZ,LARA/SILVIA ALEJANDRA	TSSSA017593	25,007.91	31/12/2018	1
M01004	GOMEZ,LOPEZ/MARIA VIRGINIA	TSSSA001550	87,151.58	31/12/2018	1
M02105	GONZALEZ,MENDOZA/ANDRES	TSSSA003155	58,653.02	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	GOMEZ, MONASTERIO/MARIA CAROLINA	TSSSA017576	39,907.44	31/12/2018	1
M03020	GONZALEZ, MARTINEZ/MARIA DEL CARMEN	TSSSA017581	49,147.13	31/12/2018	1
M02107	GONZALEZ, MARTINEZ/CONCEPCION	TSSSA002431	48,582.99	31/12/2018	1
M02107	GOMEZ, MARTINEZ/MARIA DELIA	TSSSA001031	48,582.99	31/12/2018	1
M03022	GONZALEZ, MONTES/DAVID	TSSSA017634	41,400.47	31/12/2018	1
M03020	GONZALEZ, MARTINEZ/EDUARDO	TSSSA002431	23,735.31	31/12/2018	1
M01006	GONZALEZ, MENDOZA/ESTRELLITA	TSSSA019074	26,701.69	31/12/2018	1
M02107	GONZALEZ, MARTINEZ/JOSE EDUARDO	TSSSA002431	35,211.78	31/12/2018	1
M02035	GOMEZ, MARTINEZ/IRMA ESTELA	TSSSA002776	92,551.64	31/12/2018	1
M02042	GONZALEZ, MARTINEZ/ILSE MARIA	TSSSA017581	21,587.46	31/12/2018	1
M02058	GONZALEZ, MARTINEZ/JUAN PABLO	TSSSA000413	27,291.35	31/12/2018	1
M02035	GONZALEZ, MEZQUITIC/MA. LUCIA	TSSSA003155	28,756.60	31/12/2018	1
M01006	GONZALEZ, MENDOZA/LUCERO	TSSSA019074	23,777.56	31/12/2018	1
CF41014	GONZALEZ, MORALES/MARCO ANTONIO	TSSSA002431	34,554.30	31/12/2018	1
M01011	GONZALEZ, MU&OZ/MARIO	TSSSA001031	68,823.67	31/12/2018	1
M02015	GOMEZ, MARTINEZ/ROSALINDA ANGELICA	TSSSA017581	43,387.77	31/12/2018	1
M02015	GONZALEZ, MALDONADO/ROSA EMMA	TSSSA001031	3,033.93	31/12/2018	1
M02031	GONZALEZ, MEDINA/ROSA ISELA	TSSSA001772	130,782.82	31/12/2018	1
M01006	GONZALEZ, MENDOZA/SOL ZENITH	TSSSA017593	26,058.43	31/12/2018	1
M03023	GOMEZ, MORALES/YADIRA ISELA	TSSSA002192	18,563.25	31/12/2018	1
M01009	GONZALEZ, NETRO/GASTON ISABEL	TSSSA000903	42,696.52	31/12/2018	1
M01004	GOMEZ, NU&EZ/JAVIER	TSSSA017593	16,246.32	31/12/2018	1
M03019	GONZALEZ, NETRO/MARTIN EDUARDO	TSSSA017622	47,757.61	31/12/2018	1
M01004	GOMEZ, NARVAEZ/MARINA PILAR	TSSSA002431	29,711.06	31/12/2018	1
M03011	GONZALEZ, NORALBA	TSSSA001031	13,417.45	31/12/2018	1
M03020	GONZALEZ, ORNELAS/BLANCA ORALIA	TSSSA017552	12,836.81	31/12/2018	1
M02105	GOMEZ, ORTIZ/ELVA IDALIA	TSSSA017646	38,966.66	31/12/2018	1
M02107	GONZALEZ, OLIVARES/ELISA	TSSSA001550	48,503.38	31/12/2018	1
M03021	GONZALEZ, OLVERA/MARIA ELENA	TSSSA017581	11,360.94	31/12/2018	1
M01010	GOMEZ, OBREGON/RAUL MAXIMILIANO	TSSSA002431	63,134.37	31/12/2018	1
M02107	GONZALEZ, PONCE/BEATRIZ	TSSSA002431	44,786.42	31/12/2018	1
M03020	GONZALEZ, PERALES/VERONICA	TSSSA017552	13,118.95	31/12/2018	1
CF34263	GONZALEZ, QUINTERO/AGUSTIN	TSSSA017552	268.71	31/12/2018	1
M01009	GOMEZ, RODRIGUEZ/CANDELARIA	TSSSA017581	69,131.91	31/12/2018	1
CF41013	GOMEZ, RAMIREZ/DAVID	TSSSA002431	37,743.33	31/12/2018	1
M03002	GONZALEZ, REYNA/FRANCISCO JAVIER	TSSSA017552	65,709.12	31/12/2018	1
CF41024	GONZALEZ, RUIZ/FELICITAS	TSSSA017576	24,319.78	31/12/2018	1
M02107	GOMEZ, ROJAS/HERLINDA	TSSSA001031	48,040.62	31/12/2018	1
M02031	GOMEZ, RIOS/IRMA NELIA	TSSSA002431	51,759.39	31/12/2018	1
M02107	GONZALEZ, REYES/IRIS NELIDA MARLEN	TSSSA001772	114,841.54	31/12/2018	1
M01009	GONZALEZ, RODRIGUEZ/MARIA DE JESUS GUADALUPE	TSSSA017581	90,858.07	31/12/2018	1
CF41055	GONZALEZ, RAMIREZ/JORGE ANTONIO	TSSSA017576	10,943.41	31/12/2018	1
M02073	GONZALEZ, RUESTRA/JUAN DIEGO	TSSSA017576	19,198.34	31/12/2018	1
M03021	GONZALEZ, ROMO/JESUS	TSSSA017605	19,048.27	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	GONZALEZ, RAMIREZ/MARTHA MARIA	TSSSA002431	40,049.44	31/12/2018	1
M02088	GOMEZ, RODRIGUEZ/RAQUEL	TSSSA002431	26,430.01	31/12/2018	1
M02031	GONZALEZ, RIVERA/ROSA	TSSSA002192	49,968.49	31/12/2018	1
M02035	GONZALEZ, RUIZ/SAN JUANA	TSSSA017576	28,756.60	31/12/2018	1
M02073	GONZALEZ, RICO/SARAI	TSSSA017593	12,689.52	31/12/2018	1
M03005	GOMEZ, SOTELO/JOSE ALBINO	TSSSA001031	11,137.03	31/12/2018	1
CF41055	GOVEA, SOSA/CLAUDIA	TSSSA017581	11,845.27	31/12/2018	1
M01004	GONZALEZ, SALAZAR/FRANCISCO JAVIER	TSSSA001772	59,635.37	31/12/2018	1
M03021	GOJON, SEPULVEDA/FRANCISCO LUCIO	TSSSA017540	11,112.79	31/12/2018	1
M01010	GONZALEZ, SOBERANES/ICELA	TSSSA002443	81,989.37	31/12/2018	1
M02107	GONZALEZ, SANCHEZ/KARLA	TSSSA017581	48,344.41	31/12/2018	1
M02105	GOMEZ, SALDA&A/MA LILIA	TSSSA002192	25,297.63	31/12/2018	1
CF21905	GONZALEZ, SIFUENTES/MARINA	TSSSA017552	7,878.27	31/12/2018	1
M03011	GOMEZ, TORRES/CESAR	TSSSA002431	24,460.57	31/12/2018	1
M02105	GLORIA, TORRES/ELIZABETH	TSSSA001772	21,480.67	31/12/2018	1
M02081	GONZALEZ, TORRES/JUANA EUGENIA	TSSSA002431	16,968.34	31/12/2018	1
M02096	GONZALEZ, URIBE/BENITO	TSSSA017593	12,131.88	31/12/2018	1
CF34263	GONZALEZ, URESTI/RABINDRANATH	TSSSA017552	20,454.11	31/12/2018	1
CF41058	GONZALEZ, VILLARREAL/ANDREA YAZMIN	TSSSA017581	17,069.78	31/12/2018	1
M03020	GONZALEZ, VAZQUEZ/CARLOS	TSSSA017576	11,607.61	31/12/2018	1
M02006	GONZALEZ, VILLANUEVA/JOSE LUIS	TSSSA001772	29,229.41	31/12/2018	1
M02035	GONZALEZ, VILLEGAS/PATRICIA	TSSSA002431	28,769.35	31/12/2018	1
M02081	GUERRERO, AYALA/ARMANDO SALVADOR	TSSSA017622	30,675.10	31/12/2018	1
CF41060	GUERRERO, AMARO/DAGOBERTO	TSSSA017634	21,211.39	31/12/2018	1
M01008	GUTIERREZ, ALVARADO/FELICIANA	TSSSA002624	48,438.19	31/12/2018	1
M03024	GUERRERO, AVALOS/MA LETICIA	TSSSA017540	16,565.94	31/12/2018	1
M02107	GUEVARA, ANDRADE/MARGARITA	TSSSA017576	65,976.58	31/12/2018	1
M02035	GUEVARA, /JOSE ANTONIO	TSSSA002431	15,823.95	31/12/2018	1
M02112	GUERRERO, ALVARADO/ROSA IMELDA	TSSSA017576	38,310.62	31/12/2018	1
M02001	GUERRERO, ACOSTA/REYES ADAN	TSSSA017605	64,360.83	31/12/2018	1
M02035	GUERRERO, AYALA/RICARDO ROMAN	TSSSA017622	47,426.83	31/12/2018	1
M03024	GUEVARA, BRIZUELA/ANA LAURA	TSSSA002431	18,786.77	31/12/2018	1
M02105	GUAJARDO, BUSTOS/CARLOS ARTEMIO	TSSSA002192	70,427.21	31/12/2018	1
M02001	GUERRERO, BARRAGAN/CARLOS OSIEL	TSSSA017540	38,170.60	31/12/2018	1
M02107	GUERRERO, BARBOSA/DORA ISABEL	TSSSA000186	48,416.97	31/12/2018	1
M02105	GUAJARDO, BERNAL/GUILLERMINA	TSSSA017593	91,178.39	31/12/2018	1
M01011	GUEVARA, BARCENAS/JUAN	TSSSA002431	68,823.67	31/12/2018	1
M02006	GUTIERREZ, BOCANEGRA/JUAN GABRIEL	TSSSA001772	26,158.31	31/12/2018	1
M03020	GUZMAN, BAEZ/M. OLGA	TSSSA017576	21,500.57	31/12/2018	1
M03020	GUEVARA, BARRERA/XOCHITL	TSSSA017581	23,735.31	31/12/2018	1
M03021	GUEVARA, CEPEDA/ANDRES	TSSSA017634	30,052.43	31/12/2018	1
M02035	GUERRERO, CASTILLO/AMANDA GUADALUPE	TSSSA017593	58,955.21	31/12/2018	1
M03023	GUERRERO, CAMACHO/DIEGO AMARHAL	TSSSA017540	11,346.84	31/12/2018	1
M02001	GUERRERO, CUMPEAN/ESPERANZA	TSSSA017540	22,123.93	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	GUERRA,CERVANTES/FRANCISCO	TSSSA001550	27,640.52	31/12/2018	1
M03024	GUERRA,CASTILLO/IRMA MAYDALI	TSSSA017552	17,844.93	31/12/2018	1
M02105	GUERRERO,CEDILLO/MIRTEA SAGRARIO	TSSSA001031	61,054.13	31/12/2018	1
M02107	GUERRERO,FLORES/LAURA PATRICIA	TSSSA002431	48,582.99	31/12/2018	1
CF41075	GUZMAN,DE LA FUENTE/LEONEL	TSSSA017552	17,352.20	31/12/2018	1
M02031	GUEVARA,DE LA FUENTE/MARTHA OFELIA	TSSSA017552	46,385.22	31/12/2018	1
M03024	GUILLEN,GOMEZ/JOSE ABELARDO	TSSSA017540	19,573.94	31/12/2018	1
M03021	GUTIERREZ,GONZALEZ/DEYANIRA	TSSSA017552	18,153.58	31/12/2018	1
M03019	GUTIERREZ,GAMEZ/EDUARDO	TSSSA017622	18,912.09	31/12/2018	1
M02107	GUERRERO,GONZALEZ/EVA PATRICIA	TSSSA002431	67,753.00	31/12/2018	1
M02031	GUERRA,GEA/GRISELDA	TSSSA002431	51,759.39	31/12/2018	1
M02003	GUTIERREZ,GONZALEZ/JUAN ANTONIO	TSSSA017646	21,257.40	31/12/2018	1
M02105	GUILLEN,GOMEZ/RICARDO OSIEL	TSSSA001031	33,067.05	31/12/2018	1
M03023	GUERRERO,GARCIA/MARIA TERESA	TSSSA002431	19,161.95	31/12/2018	1
M03020	GUTIERREZ,HERNANDEZ/CAROLINA	TSSSA017576	22,176.64	31/12/2018	1
CF41075	GUZMAN,HERNANDEZ/FRANCISCO JAVIER	TSSSA017622	18,266.95	31/12/2018	1
M02107	GUTIERREZ,HERNANDEZ/MARIA ISABEL	TSSSA001031	46,789.87	31/12/2018	1
CF34263	GUERRERO,HERNANDEZ/JORGE GRACIANO	TSSSA017552	7,269.43	31/12/2018	1
M02107	GUERRERO,HERRERA/MAGDALENA	TSSSA001031	67,834.22	31/12/2018	1
M02035	GUARDIOLA,HERRERA/NORA ELIA	TSSSA017610	30,737.89	31/12/2018	1
M01010	GUZMAN,JUAREZ/RENE MARTIN	TSSSA002431	32,500.11	31/12/2018	1
M03019	GUERRERO,LIRA/JOSE ALFREDO	TSSSA017581	23,948.73	31/12/2018	1
M02081	GUEVARA,LOPEZ/DORA ELVA	TSSSA017576	29,996.55	31/12/2018	1
M03022	GUERRERO,LUNA/LUZ MARTHA	TSSSA001550	23,605.27	31/12/2018	1
M03020	GUEVARA,LOPEZ/LIZBETH PATRICIA	TSSSA017552	19,926.57	31/12/2018	1
M03019	GUEVARA,LOPEZ/MA ENRIQUETA	TSSSA017552	85,715.38	31/12/2018	1
M02107	GUTIERREZ,LARA/MA SANTA ANA	TSSSA017576	108,066.96	31/12/2018	1
M02031	GUTIERREZ,MORENO/ADELAIDA	TSSSA017552	45,865.25	31/12/2018	1
M03006	GUTIERREZ,MARTINEZ/ALEJANDRO	TSSSA001772	23,039.28	31/12/2018	1
M02107	GUTIERREZ,MORENO/DORA ALICIA	TSSSA001550	48,582.99	31/12/2018	1
M03020	GUTIERREZ,MARTINEZ/MARIA DOLORES	TSSSA001772	13,984.42	31/12/2018	1
M02112	GUEVARA,MEZA/EDITH	TSSSA002431	21,980.00	31/12/2018	1
M02036	GUERRERO,MEJIA/GLORIA CINDY	TSSSA017576	20,338.54	31/12/2018	1
M03023	GUZMAN,MORENO/GUADALUPE ANABEL	TSSSA001031	17,801.46	31/12/2018	1
M02073	GUERRERO,MORENO/JUAN CARLOS	TSSSA017622	31,629.13	31/12/2018	1
M02073	GUEVARA,MARTINEZ/JUAN	TSSSA017605	23,049.44	31/12/2018	1
M02058	GUILLEN,MARQUEZ/MARISSA	TSSSA017610	27,291.35	31/12/2018	1
M01006	GUTIERREZ,MEDINA/ROBERTO	TSSSA002431	45,457.90	31/12/2018	1
M03021	GUEVARA,OLVERA/JOSE GUADALUPE	TSSSA017552	18,990.39	31/12/2018	1
M02107	GUZMAN,OROZCO/JUANA	TSSSA017634	69,805.03	31/12/2018	1
M02107	GUTIERREZ,OLMOS/REMEDIOS	TSSSA002431	39,196.73	31/12/2018	1
CF41038	GUZMAN,OROZCO/SIMONA	TSSSA017634	14,585.06	31/12/2018	1
CF41062	GUTIERREZ,PEREZ/CESAR MIGUEL ANGEL	TSSSA017576	21,451.34	31/12/2018	1
M02073	GUZMAN,PEREZ/RUBEN	TSSSA019091	21,490.70	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	GUTIERREZ,PONCE/MA. VICTORIA	TSSSA001550	48,416.97	31/12/2018	1
M02036	GUDI&O,QUIROZ/ANGELICA MARIA	TSSSA001550	45,947.49	31/12/2018	1
M02105	GUTIERREZ,RIESTRA/MA. ALMA	TSSSA017576	39,043.97	31/12/2018	1
M02107	GUILLEN,RAMIREZ/ANA MARIA GUADALUPE	TSSSA001772	48,503.38	31/12/2018	1
CF41056	GUARDIOLA,RAMOS/BERALI	TSSSA017610	13,797.73	31/12/2018	1
M01004	GUEVARA,REYES/CARLOS	TSSSA001772	30,640.83	31/12/2018	1
M03024	GUTIERREZ,RIVERA/GUILLERMO OSIEL	TSSSA001772	10,874.47	31/12/2018	1
CF41060	GUERRERO,RODRIGUEZ/IRASEMA	TSSSA017605	21,056.76	31/12/2018	1
M02073	GUEVARA,RODRIGUEZ/JESUS MARTIN	TSSSA017622	16,654.53	31/12/2018	1
CF41014	GUILLEN,RESENDEZ/JESUS EMMANUEL	TSSSA017605	33,842.39	31/12/2018	1
M02031	GUTIERREZ,RIESTRA/MA. DE LOURDES	TSSSA002554	51,759.39	31/12/2018	1
M03022	GUAJARDO,REYNA/LAURA LETICIA	TSSSA017576	39,778.36	31/12/2018	1
M02081	GUERRA,RODRIGUEZ/MA. ISABEL	TSSSA002431	25,626.06	31/12/2018	1
M03020	GUILLEN,SALINAS/ALBERTO	TSSSA017552	20,773.39	31/12/2018	1
CF41062	GUZMAN,SANDOVAL/ENRIQUE	TSSSA017552	21,946.17	31/12/2018	1
M02035	GUZMAN,SANCHEZ/GRACIELA	TSSSA017803	28,756.60	31/12/2018	1
M01004	GUTIERREZ,SERME&O/JESUS	TSSSA001772	58,976.40	31/12/2018	1
M03022	GUTIERREZ,SANCHEZ/JULIA INES	TSSSA002431	1,320.43	31/12/2018	1
M01008	GUTIERREZ,SERRANO/JAIME EMILIO	TSSSA017610	54,317.14	31/12/2018	1
CF41062	GUEVARA,SERVIN/JULIO CESAR	TSSSA017622	22,178.11	31/12/2018	1
M02107	GUZMAN,SANDOVAL/JUANA MARIA	TSSSA001550	46,876.28	31/12/2018	1
M02095	GUTIERREZ,SERRANO/JESUS	TSSSA017610	24,307.09	31/12/2018	1
CF41056	GUAJARDO,SANCHEZ/MARTHA REYNA	TSSSA017552	13,299.29	31/12/2018	1
CF41058	GUTIERREZ,SOSA/MARCO VINICIO	TSSSA017593	17,069.78	31/12/2018	1
M02107	GUERRA,SILVA/PATRICIA LORENA	TSSSA001550	46,876.28	31/12/2018	1
M02081	GUERRERO,TANGUMA/AIDA ARACELY	TSSSA002431	25,091.02	31/12/2018	1
M02031	GUTIERREZ,TELLES/RAQUEL	TSSSA001031	46,039.72	31/12/2018	1
M01007	GUERRA,TREVI&O/TIRSO	TSSSA017593	43,529.47	31/12/2018	1
CF41062	GUILLEN,VICENTE/DAVID EDUARDO	TSSSA017593	24,838.07	31/12/2018	1
M03004	GUTIERREZ,VIELMA/DOLORES ARACELI	TSSSA017593	28,662.64	31/12/2018	1
M02003	GUTIERREZ,VALADEZ/LUCILA ILIANA	TSSSA017540	24,179.12	31/12/2018	1
M03020	GUTIERREZ,VIELMA/SERVANDO	TSSSA017593	23,735.31	31/12/2018	1
M02105	GUTIERREZ,WALLE/ROSA ELDA	TSSSA017605	109,596.69	31/12/2018	1
M03021	GUERRERO,ZU&IGA/VICENTE	TSSSA001031	21,548.06	31/12/2018	1
M01008	HARO,MORALES/JOSE ARMANDO	TSSSA017576	31,184.28	31/12/2018	1
M02105	HARO,VALDEZ/REYNA MARILY	TSSSA002192	32,886.23	31/12/2018	1
M03023	HERNANDEZ,ARTEAGA/ALMA KARINA	TSSSA002431	14,841.83	31/12/2018	1
M02105	HERNANDEZ,ARTEAGA/ADA LUZ	TSSSA002431	32,886.23	31/12/2018	1
M02081	HERNANDEZ,AGUILAR/ELSA ELIZABETH	TSSSA001031	34,256.76	31/12/2018	1
M01004	HERRERA,AGUILAR/HECTOR JAVIER	TSSSA001550	32,157.04	31/12/2018	1
M02105	HERNANDEZ,AVILA/JUANA	TSSSA001772	21,581.30	31/12/2018	1
M03022	HERNANDEZ,ANGUIANO/LILIANA	TSSSA001550	40,337.13	31/12/2018	1
M03020	HERNANDEZ,AMARO/JOSE MARIO	TSSSA017552	13,443.94	31/12/2018	1
M02105	HERNANDEZ,ALVAREZ/NADIA IRIS BERENICE	TSSSA017610	25,827.85	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	HERNANDEZ,ALCOCER/NOHEMI LETICIA	TSSSA001031	26,895.80	31/12/2018	1
M02112	HERRERA,BUENO/ESPERANZA	TSSSA001772	43,951.74	31/12/2018	1
M01004	HERNANDEZ,BAUTISTA/IRENE GUADALUPE	TSSSA017576	9,914.73	31/12/2018	1
M02107	HERNANDEZ,BAUTISTA/NAZARIA GUADALUPE	TSSSA002431	67,753.00	31/12/2018	1
M03023	HERNANDEZ,BENITEZ/VERONICA	TSSSA017552	17,955.30	31/12/2018	1
M02105	HERNANDEZ,CHAVEZ/ALICIA	TSSSA002431	812.59	31/12/2018	1
M02107	HERNANDEZ,CARDENAS/MA. ANA	TSSSA001031	50,065.23	31/12/2018	1
M02035	HERNANDEZ,CASTILLO/ARACELY	TSSSA001550	31,965.93	31/12/2018	1
M01010	HERNANDEZ,CAMPOS/ADRIANA MARCELA	TSSSA001772	79,697.97	31/12/2018	1
M02031	HERRERA,CHAVEZ/CONSUELO	TSSSA017622	46,385.22	31/12/2018	1
M02105	HERRERA,CAMACHO/DEISSY YOSANY	TSSSA017576	30,213.34	31/12/2018	1
M02031	HERNANDEZ,CAZARES/MARIA ELISA	TSSSA001031	50,043.49	31/12/2018	1
M02082	HERNANDEZ,CAVAZOS/ESPERANZA	TSSSA002431	29,138.72	31/12/2018	1
M03020	HERNANDEZ,CAZARES/ELEAZAR	TSSSA001031	22,920.81	31/12/2018	1
M03005	HERRERA,CABRERA/GABRIELA	TSSSA002431	54,205.09	31/12/2018	1
M03022	HERRERA,CABRERA/GUADALUPE	TSSSA002431	13,091.65	31/12/2018	1
M02081	HERNANDEZ,CASTILLO/MARIA GUADALUPE	TSSSA017576	30,697.82	31/12/2018	1
M02107	HERNANDEZ,COBOS/GABRIELA	TSSSA017605	48,416.97	31/12/2018	1
M02073	HERNANDEZ,CAZARES/GLADIS ESMERALDA	TSSSA017622	18,432.88	31/12/2018	1
M03020	HERNANDEZ,CASTILLO/ISMAEL	TSSSA017622	22,887.94	31/12/2018	1
M02046	HERNANDEZ,CASTILLO/JUAN	TSSSA001550	24,021.40	31/12/2018	1
M02107	HERRERA,CASTILLO/LETICIA	TSSSA002431	26,234.04	31/12/2018	1
M02105	HERRERA,CAUDANA/MARIVEL	TSSSA001550	38,645.29	31/12/2018	1
M02107	HERNANDEZ,CASTILLO/JOSE MARCOS	TSSSA001550	44,706.81	31/12/2018	1
M03020	HERNANDEZ,CASTILLO/MARGARITA	TSSSA017552	40,591.86	31/12/2018	1
M02105	HERNANDEZ,CASTRO/MARTHA ALICIA	TSSSA002431	43,522.96	31/12/2018	1
M01006	HERNANDEZ,CASILLAS/MIRNA ELSA	TSSSA017610	42,308.48	31/12/2018	1
CF34261	HERNANDEZ,CORONADO/NICOLAS	TSSSA017552	7,940.34	31/12/2018	1
M02073	HERNANDEZ,COVOS/OVIDIO	TSSSA019091	30,308.67	31/12/2018	1
M03019	HERNANDEZ,CATANEO/ROSA IRMA	TSSSA017610	21,269.66	31/12/2018	1
CF34260	HERNANDEZ,CASTRELLON/ROGELIO	TSSSA017552	51,032.57	31/12/2018	1
M02042	HERNANDEZ,CRUZ/SILVIA	TSSSA002496	28,738.35	31/12/2018	1
M01014	HERNANDEZ,CASTILLO/SAN JUANA	TSSSA017576	63,191.79	31/12/2018	1
M03005	HERNANDEZ,CASTILLO/SERGIO LUIS	TSSSA001550	21,147.66	31/12/2018	1
M03022	HERRERA,CASTA&EDA/MARIA TERESA	TSSSA001772	22,549.94	31/12/2018	1
M02105	HERNANDEZ,DAVILA/ELIUD GUADALUPE	TSSSA017605	38,200.53	31/12/2018	1
M02058	HERNANDEZ,DIMAS/JUAN MANUEL	TSSSA001772	23,401.17	31/12/2018	1
M02068	HERRERA,DOMINGUEZ/MIGUEL	TSSSA017593	48,598.56	31/12/2018	1
CF41056	HERNANDEZ,DIAZ/RAUL	TSSSA017610	14,585.06	31/12/2018	1
M03022	HERNANDEZ,DIAZ/SAID AGAPITO	TSSSA017605	18,804.28	31/12/2018	1
M02040	HERRERA,ESPINOSA/BEATRIZ CARLOTA	TSSSA002192	809.17	31/12/2018	1
M02034	HERNANDEZ,ESQUIVEL/ESPERANZA	TSSSA002431	35,571.77	31/12/2018	1
M01004	HERNANDEZ,ESTRADA/JOSE LUIS	TSSSA001772	57,658.47	31/12/2018	1
CF41065	HERNANDEZ,GUEVARA/JOSE ANTONIO	TSSSA017576	25,764.79	31/12/2018	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	HERNANDEZ,GARCIA/AURORA	TSSSA017610	36,345.97	31/12/2018	1
M01004	HERRERA,GARCIA/ALEJANDRINA	TSSSA001772	41,598.33	31/12/2018	1
M03004	HERNANDEZ, GUERRERO/CLAUDIA ALICIA	TSSSA000413	53,336.96	31/12/2018	1
M01008	HERRERA,GUEVARA/MARIA DEL CARMEN	TSSSA017610	14,163.82	31/12/2018	1
M02107	HERNANDEZ,GUEVARA/DORA MA.	TSSSA017576	85,832.20	31/12/2018	1
M02107	HERNANDEZ,GUZMAN/DELFINA	TSSSA002431	48,416.97	31/12/2018	1
M02107	HERNANDEZ,GONZALEZ/DEYANIRA	TSSSA001550	130,627.76	31/12/2018	1
M01008	HERNANDEZ,GARCIA/FRANCISCO	TSSSA003155	48,438.19	31/12/2018	1
M02107	HERNANDEZ,GOMEZ/FLORITA	TSSSA000186	48,416.97	31/12/2018	1
M02112	HERNANDEZ, GUERRERO/GLORIA INES	TSSSA002431	41,361.87	31/12/2018	1
M01004	HERNANDEZ,GOMEZ/JULIO CESAR	TSSSA001772	65,738.17	31/12/2018	1
M01007	HERNANDEZ,GONZALEZ/JORGE ARTURO	TSSSA017646	44,219.58	31/12/2018	1
M02105	HERNANDEZ,GAMEZ/KARLA DANIELA	TSSSA017622	29,339.92	31/12/2018	1
M03018	HERNANDEZ,GARCIA/MIGUEL ANGEL	TSSSA017552	41,437.50	31/12/2018	1
M02036	HERNANDEZ,GONZALEZ/MOISES	TSSSA002431	15,225.81	31/12/2018	1
M03022	HERRERA,GONZALEZ/ROBERTO ANTELMO	TSSSA017552	9,190.41	31/12/2018	1
M02105	HERNANDEZ,GARCIA/ROBERTO	TSSSA002192	43,522.96	31/12/2018	1
M03021	HERRERA,GUEVARA/ROSA ISABEL	TSSSA017610	19,048.27	31/12/2018	1
M03019	HERNANDEZ,GASPAR/SABAS JAVIER	TSSSA002431	22,701.32	31/12/2018	1
M03022	HERNANDEZ, GUERRERO/SAN JUAN	TSSSA002431	21,528.33	31/12/2018	1
CF41055	HERNANDEZ,GUZMAN/SERGIO ARTURO	TSSSA017622	10,388.42	31/12/2018	1
M02055	HERNANDEZ,HERNANDEZ/AUSENCIO	TSSSA017581	27,393.68	31/12/2018	1
M02036	HERNANDEZ,HERNANDEZ/EVARISTO	TSSSA019091	27,805.10	31/12/2018	1
M02042	HERNANDEZ,HERNANDEZ/EDMUNDO	TSSSA017581	28,662.64	31/12/2018	1
M02107	HERNANDEZ,HERNANDEZ/MARIA IMELDA	TSSSA017581	46,638.48	31/12/2018	1
M01006	HERNANDEZ,HERNANDEZ/JORGE	TSSSA017581	43,752.80	31/12/2018	1
M01004	HERNANDEZ,HERNANDEZ/MARIO	TSSSA001550	60,415.38	31/12/2018	1
M02016	HERNANDEZ,HERNANDEZ/MARCELO	TSSSA002431	20,364.55	31/12/2018	1
M02073	HERNANDEZ,HERNANDEZ/ORESTES	TSSSA017581	23,049.44	31/12/2018	1
M03005	HERNANDEZ,HERNANDEZ/RICARDO	TSSSA002431	11,187.06	31/12/2018	1
M02073	HERNANDEZ,HERNANDEZ/VICTOR HUGO	TSSSA017576	19,802.42	31/12/2018	1
M02107	HERNANDEZ,HERNANDEZ/XIMENA	TSSSA002431	41,230.54	31/12/2018	1
M03019	HERNANDEZ,IZAGUIRRE/ALMA ROSA	TSSSA017581	13,574.33	31/12/2018	1
M01009	HERNANDEZ,IZAGUIRRE/JAIME ARTURO	TSSSA017581	28,878.86	31/12/2018	1
M03006	HERNANDEZ,IZAGUIRRE/JORGE ALBERTO	TSSSA002431	23,381.98	31/12/2018	1
M03019	HERNANDEZ, JUAREZ/CAYETANO	TSSSA001550	21,819.33	31/12/2018	1
M03022	HERNANDEZ, JUAREZ/FRANCISCO GUADALUPE	TSSSA002192	21,679.74	31/12/2018	1
M02031	HERBERT,LARA/FLORA	TSSSA002431	28,308.75	31/12/2018	1
M02035	HERNANDEZ,LOPEZ/MARIA GUADALUPE	TSSSA001772	15,885.13	31/12/2018	1
M02031	HERNANDEZ,LOPEZ/IRMA ALICIA	TSSSA002431	3,924.84	31/12/2018	1
M03021	HERNANDEZ,LARA/JUAN	TSSSA017581	17,934.54	31/12/2018	1
M03023	HERNANDEZ,LUNA/JOSE LUIS	TSSSA017552	20,703.62	31/12/2018	1
M03023	HERNANDEZ,LARA/MARCO ALEXYS	TSSSA002431	18,563.25	31/12/2018	1
CF40004	HERNANDEZ,LEZAMA/NORMA PATRICIA	TSSSA001772	13,084.11	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	HERNANDEZ,LOPEZ/OLIVIA	TSSSA002431	24,017.99	31/12/2018	1
M02105	HERNANDEZ,LARA/RAQUEL	TSSSA001772	55,189.09	31/12/2018	1
M02107	HERNANDEZ,LUPERCIA/SYLIVIA	TSSSA017622	36,945.49	31/12/2018	1
M03022	HERNANDEZ,LIMON/SANDRA	TSSSA017540	10,579.49	31/12/2018	1
M01004	HERRERA,MACIAS/ANGELICA	TSSSA002431	43,633.35	31/12/2018	1
M02107	HERNANDEZ,MENDOZA/ALMA BALBINA	TSSSA002431	48,582.99	31/12/2018	1
M02031	HEREDIA,MEDRANO/BERTHA ALICIA	TSSSA001772	47,680.62	31/12/2018	1
M03022	HERNANDEZ,MARTINEZ/CARLOS ARTURO	TSSSA017576	18,251.01	31/12/2018	1
M03025	HERNANDEZ,MARTINEZ/CARLOS ALFONSO	TSSSA017552	16,009.57	31/12/2018	1
M02031	HERNANDEZ,MORENO/GRACIELA	TSSSA001031	50,615.46	31/12/2018	1
M02107	HERNANDEZ,MARTINEZ/IRMA IDALIA	TSSSA017605	46,247.50	31/12/2018	1
M02054	HERNANDEZ,MAYORGA/J. GUADALUPE	TSSSA017622	23,205.84	31/12/2018	1
M03006	HERNANDEZ,MONTALVO/JOSE GUADALUPE	TSSSA001031	645.67	31/12/2018	1
M02063	HERRERA,MEDRANO/JUAN DELFINO	TSSSA002431	24,608.19	31/12/2018	1
M01008	HERNANDEZ,MARTINEZ/LAURA ELENA	TSSSA017622	48,438.19	31/12/2018	1
M03006	HERRERA,MEDRANO/JOSE LUCIANO	TSSSA002431	22,558.37	31/12/2018	1
M01008	HERRERA,MERCADO/MARTHA GUADALUPE	TSSSA017581	79,136.64	31/12/2018	1
M03019	HERRERA,MEDINA/ROCIO DEL CARMEN	TSSSA001550	25,474.31	31/12/2018	1
M02001	HERNANDEZ,MONTELONGO/MA DEL SOCORRO	TSSSA017540	39,492.83	31/12/2018	1
CF41057	HERNANDEZ,NEGRETE/JUAN	TSSSA017605	14,893.23	31/12/2018	1
M02107	HERNANDEZ,ORTIZ/DIANA DINORA	TSSSA001031	47,194.18	31/12/2018	1
M02047	HERNANDEZ,ORDO&EZ/DORA GUADALUPE	TSSSA001031	17,040.18	31/12/2018	1
M03005	HERNANDEZ,OLMEDA/JOSE GUADALUPE	TSSSA001772	11,825.28	31/12/2018	1
M02036	HERNANDEZ,OLVERA/MARIANELA	TSSSA017581	65,799.81	31/12/2018	1
M03005	HERRERA,ORTIZ/SERGIO JESUS	TSSSA001031	23,359.37	31/12/2018	1
M02073	HERNANDEZ,PERALES/FELICIANO	TSSSA019091	21,490.70	31/12/2018	1
M02038	HERNANDEZ,PEREZ/JOSE LUIS	TSSSA001772	27,185.73	31/12/2018	1
M01007	HERRERA,PEREZ/LAURA ELENA	TSSSA017576	21,786.43	31/12/2018	1
M02107	HERNANDEZ,PINTOR/RAMONA	TSSSA001550	130,942.44	31/12/2018	1
M02107	HERNANDEZ,RIVAS/BLANCA MARGARITA	TSSSA002431	48,582.99	31/12/2018	1
M02045	HERRERA,RODRIGUEZ/BERTHA EUGENIA	TSSSA001550	13,947.18	31/12/2018	1
M02107	HERNANDEZ,RIVERA/CESAR SAMURAY	TSSSA017605	46,638.48	31/12/2018	1
M02107	HERNANDEZ,RIVERA/CARLOS ENRIQUE	TSSSA002431	42,840.89	31/12/2018	1
M03019	HERNANDEZ,RIOS/DORA ALICIA	TSSSA001031	24,017.99	31/12/2018	1
M03020	HERNANDEZ,RAMOS/MARIA INES	TSSSA002431	23,735.31	31/12/2018	1
M01004	HERNANDEZ,RODRIGUEZ/JORGE SEBASTIAN	TSSSA017552	53,185.90	31/12/2018	1
M03021	HERRERA,RANGEL/JACQUELINE PAOLA	TSSSA000413	19,048.27	31/12/2018	1
CF41062	HERNANDEZ,REYES/LUZ MARIA	TSSSA017610	24,997.26	31/12/2018	1
M01004	HERMENEGILDO,RAMOS/RAYMUNDO	TSSSA017552	27,337.98	31/12/2018	1
CF41014	HERNANDEZ,ROSAS/RAUL	TSSSA001031	34,402.83	31/12/2018	1
CF41075	HERNANDEZ,RINCONES/SARA NANCY	TSSSA017634	19,707.25	31/12/2018	1
CF41057	HERNANDEZ,RAMOS/SUSANA	TSSSA017622	13,157.47	31/12/2018	1
M03023	HERRERA,SERRANO/BEATRIZ	TSSSA002431	19,076.49	31/12/2018	1
M02006	HERNANDEZ,SALAZAR/DIMPNA KARINA	TSSSA002192	29,229.41	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	HERNANDEZ,SANCHEZ/ESTELA	TSSSA002192	437.21	31/12/2018	1
M03012	HERNANDEZ,SANCHEZ/JUAN JESUS	TSSSA001550	44,301.47	31/12/2018	1
M02031	HERNANDEZ,SALAZAR/MA DE LOURDES	TSSSA001772	29,452.68	31/12/2018	1
M02107	HERNANDEZ,SALAZAR/MA. DEL REFUGIO	TSSSA001772	43,888.86	31/12/2018	1
M02006	HERNANDEZ,SANCHEZ/ROSALINDA	TSSSA001031	30,003.26	31/12/2018	1
M03020	HERNANDEZ,SANCHEZ/VICENTA	TSSSA002192	48,178.60	31/12/2018	1
M03022	HERNANDEZ,TORRES/MARIA DEL CARMEN	TSSSA017593	22,625.64	31/12/2018	1
M01010	HERNANDEZ,TELLEZ/DIANA VERENICE	TSSSA002431	47,438.57	31/12/2018	1
M02003	HERNANDEZ,DE LA TORRE/MARIA ELEAZAR	TSSSA001550	25,638.03	31/12/2018	1
M03019	HERRERA,TORRES/ISMAEL	TSSSA017552	54,076.31	31/12/2018	1
M02107	HERRERA,TEJADA/PERLA ELIZABETH	TSSSA000454	65,423.86	31/12/2018	1
M02073	HERNANDEZ,TREJO/ULISES	TSSSA002974	42,913.00	31/12/2018	1
CF41056	HERNANDEZ,URBINA/TEODORA	TSSSA017646	13,299.29	31/12/2018	1
M01004	HERNANDEZ,VILLANUEVA/ALFREDO DE JESUS	TSSSA017581	59,652.97	31/12/2018	1
M02031	HERNANDEZ,VILLASANA/ANASTACIA	TSSSA002192	83,687.42	31/12/2018	1
M03012	HERNANDEZ,VELAZQUEZ/ALEJANDRO	TSSSA002431	10,546.97	31/12/2018	1
M02105	HERNANDEZ,VALDES/FRANCISCA GUADALUPE	TSSSA017634	53,995.05	31/12/2018	1
M02006	HERNANDEZ,VILLANUEVA/HUGO	TSSSA001772	29,245.09	31/12/2018	1
M01009	HERNANDEZ,VELAZQUEZ/JUAN MANUEL	TSSSA017581	58,358.07	31/12/2018	1
M02107	HERNANDEZ,VALDEZ/MARIA DE JESUS	TSSSA017634	48,416.97	31/12/2018	1
M03024	HERNANDEZ,VALERIANO/JAVIER	TSSSA002431	40,102.39	31/12/2018	1
M02047	HERNANDEZ,VAZQUEZ/MA. LAURA	TSSSA002431	443.64	31/12/2018	1
M02045	HERNANDEZ,VILLANUEVA/MARIA DE LOURDES	TSSSA001772	14,108.90	31/12/2018	1
CF34263	HERNANDEZ,VALDEZ/LAURA GABRIELA	TSSSA017552	6,714.42	31/12/2018	1
M03013	HERNANDEZ,VILLASANA/MARIO ROMAN	TSSSA001031	19,799.39	31/12/2018	1
CF41055	HERNANDEZ,VAZQUEZ/VICENTE	TSSSA017622	10,943.41	31/12/2018	1
M03020	HERNANDEZ,VILLALOBOS/YANET ANGELICA	TSSSA017581	20,701.35	31/12/2018	1
M03021	HERNANDEZ,WONG/ANAHI GABRIELA	TSSSA017581	13,148.60	31/12/2018	1
M03021	HERNANDEZ,WONG/JAVIER SALVADOR	TSSSA017581	21,030.67	31/12/2018	1
M02006	HERNANDEZ,ZAPATA/DAVID	TSSSA002776	19,882.60	31/12/2018	1
M02003	HERNANDEZ,ZAVALA/MARTHA ELENA	TSSSA017540	24,179.12	31/12/2018	1
M01006	HERNANDEZ,ZU&IGA/PASCUAL MARTIN	TSSSA002974	51,441.57	31/12/2018	1
M02105	HERNANDEZ,ZU&IGA/PATRICIA	TSSSA001031	33,612.99	31/12/2018	1
M01009	HINOJOSA,CUELLAR/AMERICO FRANCISCO	TSSSA017593	98,703.81	31/12/2018	1
M01004	HIGUERA,CALVO/ERNESTO FEDERICO	TSSSA001772	36,571.53	31/12/2018	1
M01007	HINOJOSA,CAB/LILIANA ANAID	TSSSA019074	37,537.14	31/12/2018	1
CF41075	HIGUERA,CARDENAS/RODOLFO EUGENIO	TSSSA017552	17,196.03	31/12/2018	1
M02055	HINOJOSA,GARCIA/EDUARDO	TSSSA017576	24,809.63	31/12/2018	1
M02105	HINOJOSA,GARCIA/LITZA	TSSSA001031	43,522.96	31/12/2018	1
M01006	HINOJOSA,LAVIN/GUILLERMO	TSSSA017576	23,981.04	31/12/2018	1
M02105	HIERRO,MARTINEZ/ANA BERTHA	TSSSA017622	355.59	31/12/2018	1
M03024	HIERRO,NOE/SELENE SARAI	TSSSA017610	9,179.92	31/12/2018	1
CF34263	HINOJOSA,PEREZ/DANIEL	TSSSA017552	21,470.20	31/12/2018	1
M03024	HINOJOSA,PI&A/OLIVIA	TSSSA017540	19,573.94	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02058	HONORATO,SALDA&A/GABRIELA	TSSSA017605	26,920.42	31/12/2018	1
M02031	HURTADO,AGUILAR/ANGELA	TSSSA002431	131,429.79	31/12/2018	1
M02045	HUMARAN,CASTELLANOS/MARCELA DEL CARMEN	TSSSA001550	16,704.65	31/12/2018	1
M03025	HUERTA,ESQUIVEL/GILDA FERNANDA	TSSSA002431	12,956.39	31/12/2018	1
M03006	HUERTA,GONZALEZ/JOSE LUIS	TSSSA001031	11,184.94	31/12/2018	1
CF34263	HUIDOBRO,GUEVARA/RAUL ERNESTO	TSSSA017552	20,454.11	31/12/2018	1
M01006	HUERTA,DE LEON/RAUL GIOVANI	TSSSA017593	25,578.43	31/12/2018	1
M02003	HUERTA,TREJO/ILIANA BERENICE	TSSSA001550	24,976.52	31/12/2018	1
M02058	HUERTA,TREJO/MIREYA CONCEPCION	TSSSA017610	40,185.85	31/12/2018	1
M02058	HUERTA,TREJO/NEREYDA DE JESUS	TSSSA017576	23,956.04	31/12/2018	1
CF34068	ISLAS,AGUIRRE/JORGE ERNESTO	TSSSA017605	7,700.36	31/12/2018	1
M03020	INFANTE,ARREDONDO/MARIA DE JESUS	TSSSA002052	23,735.31	31/12/2018	1
M03005	IZAGUIRRE,COVARRUBIAS/TERESA DE JESUS	TSSSA001772	20,409.16	31/12/2018	1
M03023	IBARRA,FLORES/ATILANO ARTEMIO	TSSSA002192	22,871.12	31/12/2018	1
M03020	IBARRA,FLORES/SIMON SILVERIO	TSSSA002192	96,308.13	31/12/2018	1
M03021	IZAGUIRRE,GOMEZ/JAVIER ALEJANDRO	TSSSA002431	20,464.80	31/12/2018	1
M03023	IBARRA,GARCIA/VICTOR DAVID	TSSSA001550	22,795.41	31/12/2018	1
CF41062	IBARRA,HERNANDEZ/CARLOS CESAR	TSSSA017552	20,685.01	31/12/2018	1
M03022	IGNACIO,HERNANDEZ/ELADIA	TSSSA017634	18,508.49	31/12/2018	1
M03021	IBARRA,LOREDO/BLAS	TSSSA017581	22,644.79	31/12/2018	1
M02105	IBARRA,LEAL/IMELDA	TSSSA001031	43,445.64	31/12/2018	1
M02068	INFANTE,LERMA/PEDRO	TSSSA017605	31,311.25	31/12/2018	1
M02105	IGNACIO,MARTINEZ/EDUARDO GUADALUPE	TSSSA001772	102,293.54	31/12/2018	1
M02105	IBARRA,MARTINEZ/MARIA DE LA LUZ	TSSSA002431	22,061.77	31/12/2018	1
M02031	IBARRA,MAYORGA/NANCY PATRICIA	TSSSA002192	51,684.39	31/12/2018	1
M02105	INFANTE,REYNA/CLARA MARISSA	TSSSA017576	29,339.92	31/12/2018	1
M02081	IZAGUIRRE,RODRIGUEZ/MA. GUADALUPE	TSSSA000874	31,974.41	31/12/2018	1
M03019	INFANTE,DE LOS REYES/PEDRO	TSSSA002192	24,017.99	31/12/2018	1
M02047	IBARRA,RAMIREZ/PABLO GABRIEL	TSSSA002431	11,261.14	31/12/2018	1
M01006	IZAGUIRRE,SAUCEDO/FLOR MAGALI	TSSSA017622	36,666.88	31/12/2018	1
M02105	IZAGUIRRE,SANCHEZ/ISELA	TSSSA017622	38,966.66	31/12/2018	1
M02107	INFANTE,SOTO/IRINA DEL ROCIO	TSSSA002192	40,049.44	31/12/2018	1
CF41057	IZAGUIRRE,VENTURA/CESAR OBED	TSSSA019074	12,222.82	31/12/2018	1
CF41087	IBARRA,VILLANUEVA/DEYANIRA PATRICIA	TSSSA017552	25,102.12	31/12/2018	1
M01006	IPI&A,MARTINEZ/ALMA LIDIA	TSSSA017593	45,457.90	31/12/2018	1
M03004	I&IGUEZ,MAYA/LUZ	TSSSA017581	16,505.21	31/12/2018	1
M01011	JARAMILLO,BALDERAS/LETICIA	TSSSA002431	65,466.93	31/12/2018	1
M02107	JARAMILLO,CAVAZOS/RAQUEL	TSSSA000746	62,324.45	31/12/2018	1
M02058	JARA,GONZALEZ/ARTURO	TSSSA017634	26,347.85	31/12/2018	1
M02107	JARAMILLO,JIMENEZ/MARIA GUADALUPE	TSSSA017634	46,892.42	31/12/2018	1
M02105	JARAMILLO,PE&A/HAYDEE VANESA	TSSSA001031	35,819.88	31/12/2018	1
M02107	JASSO,PI&EIRO/OLGA	TSSSA002192	48,432.38	31/12/2018	1
M02035	JARAMILLO,RAMIREZ/EUNICE	TSSSA000413	31,942.28	31/12/2018	1
M02002	JARAMILLO,SERNA/RUBEN	TSSSA017540	38,551.76	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	JIMENEZ,BORJAS/ELVIA	TSSSA001550	31,965.93	31/12/2018	1
M02058	JIMENEZ,BARRIENTOS/VERONICA	TSSSA017610	27,291.35	31/12/2018	1
CF41057	JIMENEZ,CASTRO/CARLOS	TSSSA017576	12,672.95	31/12/2018	1
M02003	JIMENEZ,FLORES/JUAN DALBERTO	TSSSA017540	11,888.56	31/12/2018	1
M03020	JIMENEZ,GARCIA/MA DEL CARMEN	TSSSA001031	22,845.10	31/12/2018	1
M03023	JIMENEZ,GARCIA/JUAN MANUEL	TSSSA001031	22,788.79	31/12/2018	1
M02038	JIMENEZ,GARCIA/MA. DE JESUS	TSSSA017576	13,388.72	31/12/2018	1
M01006	JIMENEZ,IBARRA/MA. GUADALUPE	TSSSA001014	48,235.88	31/12/2018	1
M03021	JIMENEZ,LEDEZMA/NEUZ DIANA	TSSSA017593	19,888.64	31/12/2018	1
M03020	JIMENEZ,MANTILLA/ILEANA BETZABETH	TSSSA001031	22,226.40	31/12/2018	1
M02012	JIMENEZ,MURO/J JESUS	TSSSA001031	24,135.56	31/12/2018	1
M02035	JIMENEZ,PUENTE/MAYRA ALEJANDRA	TSSSA001031	21,602.96	31/12/2018	1
M03005	JIMENEZ,REYNA/ANA MATILDE	TSSSA017576	18,911.28	31/12/2018	1
M03005	JIMENEZ,RIVERA/OLIMPO	TSSSA001772	16,644.96	31/12/2018	1
CF41057	JIMENEZ,SOTO/ALBERTO AGUSTIN	TSSSA017552	13,732.69	31/12/2018	1
M02016	JIMENEZ,ZAMBRANO/ELENA MARIA	TSSSA002431	22,434.04	31/12/2018	1
M03022	JONGUITUD,TORRES/IRIS	TSSSA002431	18,804.28	31/12/2018	1
CF41063	JOCH,XIBILLE/NUZAT	TSSSA017576	23,081.26	31/12/2018	1
M03004	JUAREZ,ALVARADO/EDGAR EMEDEL	TSSSA017576	26,112.68	31/12/2018	1
M01004	JUAREZ,ALVARADO/MIGUEL ANGEL	TSSSA017576	31,175.05	31/12/2018	1
M01006	JUAREZ,ARGANDO&A/MARIO ENRIQUE	TSSSA017593	40,835.97	31/12/2018	1
M03021	JUAREZ,ARGANDO&A/OMAR IVAN	TSSSA017593	18,422.75	31/12/2018	1
M02006	JUAREZ,BARRERA/ANDRES	TSSSA002431	49,010.83	31/12/2018	1
M01010	JUAREZ,BECERRA/JAVIER	TSSSA001772	75,520.57	31/12/2018	1
M02105	JUAREZ,BARRON/LUCINA	TSSSA001031	35,684.39	31/12/2018	1
M01004	JUAREZ,DELGADO/SERGIA	TSSSA017552	28,342.98	31/12/2018	1
M02047	JUAREZ,FLORES/FRANCISCO	TSSSA002431	19,843.16	31/12/2018	1
M02107	JURADO,GALAVIZ/DANIELA MATILDE	TSSSA002431	29,202.10	31/12/2018	1
M03021	JUAREZ,GONZALEZ/JORGE ROGELIO	TSSSA002431	2,312.62	31/12/2018	1
M02107	JUAREZ,GRIMALDO/JUANA	TSSSA001550	48,503.38	31/12/2018	1
M02055	JUAREZ,HERNANDEZ/JESUS	TSSSA017581	27,393.68	31/12/2018	1
CF41058	JUAREZ,HERNANDEZ/PERLA LIZETH	TSSSA017581	18,335.45	31/12/2018	1
M02081	JUAREZ,LARA/MARIA ELENA	TSSSA017576	30,697.82	31/12/2018	1
M02105	JUAREZ,LOPEZ/GLADYS MIROSLAVA	TSSSA001772	38,567.97	31/12/2018	1
M02107	JUAREZ,LEYTON/SONIA BEATRIZ	TSSSA017581	37,713.31	31/12/2018	1
M02105	JUAREZ,MARTINEZ/ANDREA	TSSSA002192	61,054.13	31/12/2018	1
M03005	JUAREZ,MANCILLA/JOSE	TSSSA001550	19,497.76	31/12/2018	1
M03020	JUAREZ,MORALES/LUZ ELVIA FABIOLA	TSSSA017593	20,717.49	31/12/2018	1
M02107	JUAREZ,MORALES/ROSA ELENA	TSSSA017593	116,360.97	31/12/2018	1
M02015	JUAREZ,ORTA/LORENA	TSSSA002443	35,656.49	31/12/2018	1
M02048	JUAREZ,PEREZ/JOSE LUIS	TSSSA001550	18,611.01	31/12/2018	1
M03022	JUAREZ,PEREZ/OLID MANUEL	TSSSA001031	20,128.45	31/12/2018	1
M02073	JUAREZ,REYES/BRIGIDO	TSSSA019091	42,836.76	31/12/2018	1
M02088	JURAININI,RIVERA/ELVA GUILLERMINA	TSSSA001031	47,635.60	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF34261	JUAREZ,SANTIAGO/CARLOS AVELINO	TSSSA019086	7,940.34	31/12/2018	1
M03022	JUAREZ,TORRES/JUAN JOSE	TSSSA002431	21,187.79	31/12/2018	1
M02036	JUAREZ,VAZQUEZ/CARMINA	TSSSA017581	46,033.42	31/12/2018	1
M02031	JUAREZ,YA&EZ/ELVIRA	TSSSA017581	52,175.46	31/12/2018	1
M02001	KINI,CRUZ/GINA ILIANA	TSSSA002431	66,141.34	31/12/2018	1
M02006	KOKKE,DE ORBE/LISA MONICA	TSSSA002431	29,646.35	31/12/2018	1
M02107	LLANAS,ALBA/ADRIANA EDITH	TSSSA002052	48,416.97	31/12/2018	1
M03022	LARA,ALMAZAN/NESTOR	TSSSA017622	20,957.68	31/12/2018	1
CF41060	LARA,AVALOS/ROSENDO	TSSSA017552	19,115.49	31/12/2018	1
M02047	LARA,BERNAL/MARIA ORALIA	TSSSA001031	21,023.24	31/12/2018	1
M01006	LARA,CARRERA/EDNA IRIS	TSSSA017576	43,346.28	31/12/2018	1
CF41056	LAVIN,CONDE/GUILLERMO	TSSSA017593	14,987.22	31/12/2018	1
M01011	LARA,CALDERON/JULIETA	TSSSA002431	90,522.54	31/12/2018	1
CF41062	LARRAGA,CHAVERRI/LAUREANO	TSSSA017552	22,332.74	31/12/2018	1
M02107	LLAVEN,CUETO/REGINA	TSSSA001031	24,718.85	31/12/2018	1
M02107	LARA,CASTA&ON/VERONICA	TSSSA017622	63,151.62	31/12/2018	1
M02107	LAM,DIAZ/OLIVIA	TSSSA002431	48,582.99	31/12/2018	1
M01014	LARA,GONZALEZ/ANA IRMA	TSSSA017581	50,992.48	31/12/2018	1
M03021	LARA,DE LA GARZA/BLANCA ADRIANA	TSSSA017593	38,682.46	31/12/2018	1
M02003	LARA,GARCIA/JOSE ESTEBAN	TSSSA017540	24,808.94	31/12/2018	1
M02006	LARA,DE LA GARZA/JOSE LUIS	TSSSA001031	28,546.94	31/12/2018	1
M02057	LARA,GONZALEZ/SILVIA	TSSSA017552	25,516.11	31/12/2018	1
M02073	LARA,/HECTOR	TSSSA017576	92,581.72	31/12/2018	1
M01006	LAVIN,HERNANDEZ/ERNESTO	TSSSA017593	51,441.57	31/12/2018	1
M01004	LACORTE,HERNANDEZ/JUAN MANUEL	TSSSA002431	50,065.09	31/12/2018	1
M03019	LAVIN,LUMBRERAS/DOMINGO ALEJANDRO	TSSSA017552	22,963.19	31/12/2018	1
M02107	LARA,LOPEZ/MARIA GUADALUPE	TSSSA002431	28,515.42	31/12/2018	1
M01007	LARA,LARA/MARIA LUISA	TSSSA017581	49,266.80	31/12/2018	1
M03023	LARA,LOPEZ/ROBERTO	TSSSA002431	18,040.25	31/12/2018	1
M02034	LARA,MATA/MA ELENA	TSSSA002431	34,254.25	31/12/2018	1
M02105	LAGUNILLAS,MEDINA/GRACIELA	TSSSA001031	21,859.94	31/12/2018	1
M03023	LARA,MENDOZA/JOSE LUIS	TSSSA001772	16,513.32	31/12/2018	1
M03023	LARA,MARTINEZ/OSCAR JAVIER	TSSSA017576	17,450.63	31/12/2018	1
M02107	LAGUNILLAS,MEDINA/SANDRA MAGDALENA	TSSSA001031	67,210.63	31/12/2018	1
M03022	LLANOS,OLVERA/GUSTAVO	TSSSA002776	20,957.68	31/12/2018	1
M02031	LARA,OROZCO/MA. LUISA	TSSSA002431	51,759.39	31/12/2018	1
M02035	LANDEROS,PIEDRA/AGUSTINA	TSSSA000553	50,441.13	31/12/2018	1
M03021	LLANOS,RAMIREZ/MARIA DEL SOCORRO	TSSSA017576	22,600.07	31/12/2018	1
M02048	LARA,SANCHEZ/ELIZABETH	TSSSA002431	2,274.25	31/12/2018	1
M03006	LABRADA,TIRADO/DANIEL	TSSSA001772	13,160.28	31/12/2018	1
M03022	LARA,TORRES/EDUARDO DAVID	TSSSA017552	16,897.68	31/12/2018	1
CF41057	LAVIN,TORRES/FRANCISCO	TSSSA017576	13,460.29	31/12/2018	1
M02068	LANGARICA,TORRES/JESUS GILBERTO	TSSSA017576	28,113.77	31/12/2018	1
M03021	LARA,VARGAS/FABIOLA DEL ROCIO	TSSSA017576	3,171.14	31/12/2018	1

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M03005	LANDIN,ZAPIAIN/CESAR	TSSSA001772	11,729.47	31/12/2018	1
CF41060	LEIJA,JOSE/ALFREDO	TSSSA001294	21,288.71	31/12/2018	1
M02107	LERMA,AVALOS/ROSA MARGARITA	TSSSA002192	56,951.18	31/12/2018	1
M03021	LERMA,ALANIS/VICTOR MANUEL	TSSSA017552	21,213.79	31/12/2018	1
M03023	DE LEON,BENAVIDES/MARIA ELOISA	TSSSA001772	22,788.79	31/12/2018	1
M01004	DE LEON,BANDA/FELIX	TSSSA001772	59,635.37	31/12/2018	1
M02035	LEAL,BRISENO/LIDIA MARGARITA	TSSSA002192	21,926.67	31/12/2018	1
M02089	LEAL,BEJARANO/ROSA GUADALUPE	TSSSA002192	28,128.15	31/12/2018	1
M03021	LEDEZMA,BUENO/SONIA	TSSSA002776	20,711.36	31/12/2018	1
M02107	LEAL,CAVAZOS/MA. ESMERALDA	TSSSA001031	69,235.24	31/12/2018	1
M02105	DE LEON,CONTRERAS/JAVIER	TSSSA017576	29,339.92	31/12/2018	1
M01009	LEAL,GONZALEZ/JOSE ELPIDIO	TSSSA017576	4,136.21	31/12/2018	1
M03005	LEAL,GALVAN/GUADALUPE MONCERRATH	TSSSA002192	18,975.84	31/12/2018	1
M01004	LEON,GONZALEZ/JORGE LUIS	TSSSA001772	74,446.86	31/12/2018	1
M02048	LEIJA,GARZA/JOSUE ADAN	TSSSA001031	16,498.82	31/12/2018	1
M03022	LEYVA,GARCIA/NORMA ANGELICA	TSSSA002431	41,324.22	31/12/2018	1
M02081	LEAL,GALVAN/PEDRO HECTOR	TSSSA002192	32,057.22	31/12/2018	1
M02059	LEE,GARCIA/SERGIO	TSSSA002431	19,529.17	31/12/2018	1
M02081	DE LEON,GUEVARA/SARAIDA	TSSSA017622	29,496.69	31/12/2018	1
M01010	LERMA,HERNANDEZ/AMBROSIO	TSSSA002431	62,566.61	31/12/2018	1
M03011	DE LEON,HERNANDEZ/FELIX DE JESUS	TSSSA001772	12,192.57	31/12/2018	1
M01011	LLERENA,HERMOSILLO/HECTOR DAVID	TSSSA002431	36,681.03	31/12/2018	1
M01006	LEAL,HERRERA/MARIA DE LOURDES	TSSSA017581	42,541.07	31/12/2018	1
M03023	DE LEON,JULIAN/CRUZ	TSSSA017593	16,774.82	31/12/2018	1
M02081	LEAL,JUAREZ/MA HERLINDA	TSSSA002192	34,071.87	31/12/2018	1
M02031	LEAL,LUCIO/BLANCA LOURDES	TSSSA002192	51,759.39	31/12/2018	1
CF41057	LERMA,LAZO/JUAN CARLOS	TSSSA019074	24,796.46	31/12/2018	1
M02107	LEAL,LUCIO/MA. OTILIA	TSSSA002192	44,706.81	31/12/2018	1
M02073	LEAL,LUCIO/VICTOR MANUEL	TSSSA017634	24,608.19	31/12/2018	1
M03020	LEOS,MONTOYA/JUANA MA.	TSSSA017576	21,500.57	31/12/2018	1
M02006	LEON,MEDINA/JORGE ANTONIO	TSSSA017622	47,942.80	31/12/2018	1
M02112	DE LEON,MARTINEZ/KARLA GUADALUPE	TSSSA017593	31,448.99	31/12/2018	1
M03023	LEAL,MOYA/MARTHA ELENA	TSSSA017581	20,461.19	31/12/2018	1
M02035	LERMA,MARTINEZ/SILVIA GUADALUPE	TSSSA001772	15,509.84	31/12/2018	1
M02081	DE LEON,OSTOS/LAURA MIREYA	TSSSA003155	31,328.35	31/12/2018	1
M03020	LEAL,PADILLA/MARIA NATALIA	TSSSA001031	30,794.86	31/12/2018	1
M01009	LEAL,RODRIGUEZ/JOSE ANARBOL	TSSSA017576	91,001.74	31/12/2018	1
M02048	DE LEON,RIVERA/JOSE CARMEN	TSSSA001953	23,191.15	31/12/2018	1
M02112	LEAL,RODRIGUEZ/IRMA	TSSSA017622	21,845.22	31/12/2018	1
M02105	LEE,RIOS/JESUS ALBERTO	TSSSA017576	57,765.50	31/12/2018	1
CF41062	LEAL,RODRIGUEZ/MARGARITO	TSSSA017622	22,332.74	31/12/2018	1
M02105	LEYTON,RODRIGUEZ/SONIA	TSSSA017581	43,387.46	31/12/2018	1
CF41014	LEAL,SOSA/JOSE RAFAEL	TSSSA002192	34,554.30	31/12/2018	1
M02105	LEIJA,TORRES/KARLA PATRICIA	TSSSA001031	34,356.58	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	LEAL,VAZQUEZ/ELIZABETH	TSSSA002192	23,742.19	31/12/2018	1
M03019	LEAL,VAZQUEZ/EDITH	TSSSA002192	23,743.16	31/12/2018	1
M01009	LEAL,VEGA/GERARDO GONZALO	TSSSA017581	58,358.07	31/12/2018	1
M01009	LEAL,VEGA/NORMA MIREYA	TSSSA017581	29,991.27	31/12/2018	1
M01011	DE LEON,ZOZAYA/JAVIER VALERIANO	TSSSA001031	70,315.09	31/12/2018	1
M02105	LIMAS,AMARO/MA. DEL SOCORRO	TSSSA017593	43,387.46	31/12/2018	1
M02107	LIZAMA,CISNEROS/BIBIANA	TSSSA001772	62,871.70	31/12/2018	1
M01009	LIRA,GONZALEZ/MARIA DEL SOCORRO	TSSSA017593	31,925.37	31/12/2018	1
M02107	LIMON,HERNANDEZ/MA. IGNACIA	TSSSA017576	127,986.98	31/12/2018	1
M02035	LIMON,HERNANDEZ/LAURA	TSSSA001772	17,779.02	31/12/2018	1
M03005	LIMON,HERNANDEZ/ROSA MA.	TSSSA001550	20,689.37	31/12/2018	1
M02058	LIMON,DE LEON/ARMANDO	TSSSA017552	24,031.75	31/12/2018	1
M03023	LIMON,DE LEON/MA. IGNACIA	TSSSA002776	40,090.79	31/12/2018	1
M03020	LIMON,DE LEON/TOMAS	TSSSA017576	11,420.98	31/12/2018	1
CF41056	LIRA,RIVERA/SANTA YUDITH	TSSSA017622	12,996.47	31/12/2018	1
M01006	LIRA,SOSA/CALLI	TSSSA017576	43,649.74	31/12/2018	1
M01008	LIMAS,SALAZAR/ELVIA LIZZETH	TSSSA017605	43,948.14	31/12/2018	1
M03022	LIRA,VELAZQUEZ/LUZ ESMERALDA	TSSSA017622	20,957.68	31/12/2018	1
M02036	LIMAS,VAZQUEZ/RUTH ALEJANDRA	TSSSA001031	18,586.61	31/12/2018	1
M02105	LOPEZ,DEL ANGEL/MARIA ALEJANDRA	TSSSA017581	41,283.95	31/12/2018	1
M02042	LOPEZ,ALANIS/ANTONIO TADEO	TSSSA017576	15,247.47	31/12/2018	1
M02035	LOREDO,DEL ANGEL/DULCE VALERIA	TSSSA017581	24,145.68	31/12/2018	1
M03005	LOPEZ,ALVAREZ/ESTEBAN	TSSSA002431	11,611.37	31/12/2018	1
M03018	LOZANO,AGUIRRE/JUAN ARTURO	TSSSA017610	227.51	31/12/2018	1
M02035	LOPEZ,AVALOS/LUZ ELIENAI	TSSSA001031	16,742.24	31/12/2018	1
M02045	LOPEZ,ALFARO/MA. DEL CARMEN	TSSSA002431	53,514.92	31/12/2018	1
M03023	LOPEZ,AMADOR/MILTON BRANDO	TSSSA017593	17,778.75	31/12/2018	1
M02105	LOPEZ,ALVAREZ/OCTAVIA	TSSSA017605	40,743.68	31/12/2018	1
M02031	LOPEZ,AGUILAR/MARIA DEL ROSARIO	TSSSA017552	44,771.69	31/12/2018	1
M02105	LOPEZ,AYUZO/ROSA	TSSSA001550	42,957.87	31/12/2018	1
M02107	LOREDO,ALVAREZ/TERESA DE JESUS	TSSSA002431	48,582.99	31/12/2018	1
M03004	LOPEZ,ALVAREZ/MA. YOLANDA	TSSSA001953	28,738.35	31/12/2018	1
M03024	LOPEZ,BARRERA/CATALINA	TSSSA001772	29,449.23	31/12/2018	1
M02035	LOPEZ,BONILLA/MARISOL	TSSSA017622	23,430.07	31/12/2018	1
M02001	LOPEZ,BARRERA/VIRGINIA	TSSSA017540	58,426.59	31/12/2018	1
M02073	LOPEZ,CRUZ/IGNACIO	TSSSA002974	20,083.37	31/12/2018	1
M01010	LOPEZ,CARMONA/JUAN DE DIOS	TSSSA002431	61,045.67	31/12/2018	1
M03023	LOPEZ,CARRISALES/JUAN	TSSSA002192	21,405.59	31/12/2018	1
M03023	LOERA,CAMERO/JUAN EMMANUEL	TSSSA001031	10,933.98	31/12/2018	1
M02035	LOPEZ,CASTILLO/NORMA ALICIA	TSSSA001550	31,679.48	31/12/2018	1
M02105	LOPEZ,CRUZ/NORMA ALICIA	TSSSA001031	34,356.58	31/12/2018	1
M02035	LOPEZ,DE LA CRUZ/NINFA IDALIA	TSSSA017576	26,371.83	31/12/2018	1
M03019	LOPEZ,CRUZ/ROCIO	TSSSA017576	46,960.61	31/12/2018	1
M03022	LOPEZ,CARDENAS/VERONICA	TSSSA002431	11,074.95	31/12/2018	1



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M03019	LOPEZ,DURAN/CONSUELO	TSSSA017593	24,001.69	31/12/2018	1
M03020	LOPEZ,DURAN/LUIS ARMANDO	TSSSA017593	23,659.60	31/12/2018	1
M03024	LOZANO,DOMINGUEZ/RICARDO	TSSSA001550	22,574.43	31/12/2018	1
CF41062	LOPEZ,ESPARZA/CARLOS ALFREDO	TSSSA017610	19,972.65	31/12/2018	1
M03019	LONGORIA,ESCOBEDO/SANTOS LUIS	TSSSA017552	59,715.38	31/12/2018	1
CF41055	LORES,ELIZONDO/SERGIO ISRAEL	TSSSA017593	4,570.33	31/12/2018	1
CF41065	LOPEZ,DE LA FUENTE/FRANCISCO	TSSSA017552	25,764.79	31/12/2018	1
M01006	LOPEZ,GARCIA/ARTURO	TSSSA017605	42,680.90	31/12/2018	1
M03005	LOPEZ,GUERRERO/MA CONCEPCION	TSSSA001772	11,825.28	31/12/2018	1
M03022	LOPEZ,GALLEGOS/DELIA NOHEMI	TSSSA002431	11,288.05	31/12/2018	1
M03021	LOPEZ,GARCIA/DAREL	TSSSA017610	19,048.27	31/12/2018	1
M02105	LOPEZ,GARZA/JOSE EDUARDO	TSSSA002110	10,423.02	31/12/2018	1
M03004	LOZANO,GARCIA/FRANCISCO DE JESUS	TSSSA017576	20,936.25	31/12/2018	1
M02107	LOPEZ,GUERRERO/FLOR	TSSSA017622	35,660.65	31/12/2018	1
M01009	LOPEZ,GARCIA/GONZALO IBAN	TSSSA017610	58,358.07	31/12/2018	1
M03020	LOPEZ,GUAJARDO/GLADYS FRANCISCA	TSSSA002192	23,735.31	31/12/2018	1
M03024	LOZANO,GARZA/GUADALUPE ARACELY	TSSSA002192	18,192.10	31/12/2018	1
M01004	LOPEZ,GONZALEZ/HECTOR	TSSSA017552	12,056.18	31/12/2018	1
M02036	LOPEZ,GUERRERO/LUIS ALBERTO	TSSSA001772	6,984.79	31/12/2018	1
M02088	LOZANO,GUTIERREZ/MARTHA ESTHELA	TSSSA001031	3,728.96	31/12/2018	1
M02107	LOPEZ,GALLARDO/ONESIMO	TSSSA001031	48,582.99	31/12/2018	1
M01010	LOZANO,GOMEZ/RAFAEL	TSSSA002192	63,134.37	31/12/2018	1
M02107	LOPEZ,GUEVARA/SAN JUANA	TSSSA001031	46,333.81	31/12/2018	1
M02105	LOPEZ,GUERRERO/SANDRA LUZ	TSSSA017605	106,786.92	31/12/2018	1
M03022	LOERA,GONZALEZ/YOLANDA	TSSSA017552	16,417.70	31/12/2018	1
M02001	LOPEZ,HERNANDEZ/FERNANDO	TSSSA017610	64,572.34	31/12/2018	1
M03019	LOPEZ,HERNANDEZ/MARTHA ELIA	TSSSA002431	4,653.42	31/12/2018	1
M03021	LOPEZ,HERNANDEZ/OSCAR	TSSSA002431	31,762.46	31/12/2018	1
M02107	LOPEZ,IZAGUIRRE/CECILIA GUADALUPE	TSSSA017593	48,416.97	31/12/2018	1
M02107	LOPEZ,JUAREZ/MARIA DE LOS ANGELES	TSSSA002431	24,288.50	31/12/2018	1
M03021	LOPEZ,JARAMILLO/HAYDEE ANDREA	TSSSA017552	16,244.77	31/12/2018	1
M03005	LOPEZ,LEIJA/MA DE LOS ANGELES	TSSSA002192	23,359.37	31/12/2018	1
CF34260	LOPEZ,DE LEON/JOSE ALFREDO	TSSSA017552	11,287.77	31/12/2018	1
M03024	LOPEZ,LEAL/ENEDE	TSSSA002192	11,216.77	31/12/2018	1
M02107	LOPEZ,LUJANO/ESTHER MARIA	TSSSA001772	41,303.76	31/12/2018	1
M01009	LOPEZ,LEAL/FRANCISCO	TSSSA017576	81,008.85	31/12/2018	1
CF41015	LOPEZ,LOPEZ/MARIA DE JESUS	TSSSA017552	22,926.63	31/12/2018	1
M02036	LOPEZ,LOPEZ/REYNALDO	TSSSA001772	31,176.15	31/12/2018	1
M02040	LOPEZ,LEAL/SONIA	TSSSA017576	25,100.16	31/12/2018	1
CF34245	LOZANO,LLANES/VICTOR LINO	TSSSA001031	34,574.04	31/12/2018	1
M03019	LOPEZ,MARTINEZ/GLORIA	TSSSA019086	86,310.64	31/12/2018	1
M03023	LOERA,MARTINEZ/JESUS ENRIQUE	TSSSA001031	18,301.75	31/12/2018	1
M03023	LOPEZ,MORENO/LEOPOLDO RAFAEL	TSSSA002431	13,560.59	31/12/2018	1
CF41062	LOPEZ,MARTINEZ/MIGUEL CARLOS	TSSSA017581	12,411.21	31/12/2018	1

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M03005	LOPEZ,MARTINEZ/MAGDALENA	TSSSA001550	13,271.18	31/12/2018	1
M02107	LOPEZ,MALDONADO/OLIVIA	TSSSA002431	46,876.28	31/12/2018	1
M02006	LOPEZ,MONROY/PATRICIA	TSSSA001772	28,546.94	31/12/2018	1
CF41013	LOPEZ,NEGRETE/ALFREDO	TSSSA001550	21,580.35	31/12/2018	1
CF41062	LOPEZ,NU&EZ/LAURA ARANZA	TSSSA017622	14,656.44	31/12/2018	1
M03005	LOPEZ,OLGUIN/MACRINA	TSSSA002431	23,359.37	31/12/2018	1
M02107	LOPEZ,OLGUIN/ROSA ELENA	TSSSA002431	903.53	31/12/2018	1
M02107	LOREDO,PEREZ/ANGELICA MARIA	TSSSA017605	48,416.97	31/12/2018	1
CF41062	LOPEZ,PATI&O/CHRISTIAN GEOVANNI	TSSSA019074	24,109.84	31/12/2018	1
M02105	LOPEZ,PEREZ/CHRISTIAN AGUSTIN	TSSSA017581	32,253.24	31/12/2018	1
M02107	LOPEZ,PADILLA/JUAN ALEJANDRO	TSSSA001031	45,711.94	31/12/2018	1
M03019	LOA,RESENDEZ/ADELAIDA	TSSSA017605	48,542.99	31/12/2018	1
M02087	LOPEZ,ROMAN/BETTY	TSSSA002431	38,063.95	31/12/2018	1
M02031	LOPEZ,RODRIGUEZ/MARIA CECILIA	TSSSA017610	77,684.39	31/12/2018	1
M03019	LOPEZ,ROJAS/MARIA ESTHER	TSSSA002624	23,244.61	31/12/2018	1
M03004	LOPEZ,RODRIGUEZ/EDUARDO	TSSSA017576	12,477.17	31/12/2018	1
M02088	LOPEZ,RODRIGUEZ/MARIA GUADALUPE	TSSSA001031	5,773.41	31/12/2018	1
M02107	LOPEZ,RAMIREZ/MARIA LUISA	TSSSA002431	48,582.99	31/12/2018	1
M03022	LOPEZ,RODRIGUEZ/MARIA LUISA	TSSSA001772	23,155.31	31/12/2018	1
M01006	LOZANO,RODRIGUEZ/JOSE LUIS	TSSSA002431	26,058.43	31/12/2018	1
M02031	LOPEZ,REYES/MARTHA ELENA	TSSSA017605	49,315.62	31/12/2018	1
M01004	LOPEZ,RODRIGUEZ/PABLO GILBERTO	TSSSA017605	60,897.59	31/12/2018	1
M01004	LOPEZ,ROD/ROGELIO	TSSSA002776	27,374.44	31/12/2018	1
M02105	LOPEZ,SALAZAR/MA. ALBERICA	TSSSA002974	43,387.46	31/12/2018	1
M03004	LOERA,SALAZAR/ARTURO	TSSSA017593	28,738.35	31/12/2018	1
M03012	LOPEZ,SALAS/FRANCISCO	TSSSA002431	23,270.55	31/12/2018	1
M01008	LOPEZ,SALAZAR/INES	TSSSA000886	3,555.50	31/12/2018	1
CF41057	LOPEZ,SOLIS/SONIA EDITH	TSSSA017622	8,922.89	31/12/2018	1
M03021	LOPEZ,TIRADO/ARMANDO	TSSSA017552	830.01	31/12/2018	1
M03023	LOPEZ,TINAJERO/ANA ROSARIO	TSSSA017622	15,456.60	31/12/2018	1
M01004	LOPEZ,TREJO/ESTEBAN	TSSSA001031	50,841.59	31/12/2018	1
M03020	LOZANO,TOBIAS/MARIA GORETTI	TSSSA017610	36,775.60	31/12/2018	1
CF41056	LOPEZ,TIRADO/MAURICIO	TSSSA017576	13,299.29	31/12/2018	1
M02048	LOPEZ,URIBE/M. YSABEL	TSSSA017576	22,649.37	31/12/2018	1
M02105	LOPEZ,VAZQUEZ/ARACELI DEL ROCIO	TSSSA000186	43,387.46	31/12/2018	1
CF41014	LOZANO,DE LA VEGA/ALEJANDRO	TSSSA001031	34,705.77	31/12/2018	1
M03004	LOPEZ,VAZQUEZ/CARLOS ENRIQUE	TSSSA017581	28,662.64	31/12/2018	1
M03006	LOPEZ,VARGAS/GUADALUPE	TSSSA001550	20,956.37	31/12/2018	1
M01004	LOPEZ,VIVEROS/JOSEFA	TSSSA001772	59,635.37	31/12/2018	1
M03018	LOPEZ,VILLANUEVA/LUIS ALBERTO	TSSSA001772	22,782.47	31/12/2018	1
M03024	LOPEZ,VAZQUEZ/MARIA DE LA LUZ	TSSSA002431	18,129.12	31/12/2018	1
CF41015	LOPEZ,VELAZCO/MARIO ALFREDO	TSSSA017552	22,849.32	31/12/2018	1
M03024	LOPEZ,VILLAFA&A/OSIEL IRAM	TSSSA017540	20,902.28	31/12/2018	1
M03020	LOPEZ,VAZQUEZ/ZUZANA	TSSSA000186	23,682.72	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	LOPEZ,ZU&IGA/LORENZO	TSSSA002431	16,774.82	31/12/2018	1
M03021	LUGO,AGUILAR/FRANCISCO ALEJANDRO	TSSSA017552	19,767.39	31/12/2018	1
M02105	LUGO,AGUILAR/MARIA ISABEL	TSSSA017576	40,526.21	31/12/2018	1
M02107	LUGO,ALFARO/MARIA DE JESUS	TSSSA000746	48,008.61	31/12/2018	1
M01010	LUCIO,ARRIAGA/OBED NORMEN	TSSSA002192	40,287.15	31/12/2018	1
M01004	LUNA,BAROCIO/ERICKA ROSALINDA	TSSSA017552	27,374.44	31/12/2018	1
M02036	LUCIO,BARRON/MARIA DE JESUS	TSSSA001550	43,711.46	31/12/2018	1
M02058	LUNA,COSS/RAMON	TSSSA002431	28,006.89	31/12/2018	1
M03022	LUGO,GOMEZ/CRUZ ESTELA	TSSSA002431	23,155.31	31/12/2018	1
M03022	LUMBRERAS,GARCIA/MARIA CONCEPCION	TSSSA017552	12,327.04	31/12/2018	1
M01011	LUNA,HERNANDEZ/JORGE ARMANDO	TSSSA002431	68,810.18	31/12/2018	1
M02031	LUCIO,HERNANDEZ/MARIA MARTHA LAURA	TSSSA002431	50,615.46	31/12/2018	1
M02003	LUGO,HUERTA/VALERIA SOFIA	TSSSA002431	15,608.88	31/12/2018	1
M02082	LUGO,LOPEZ/ANA	TSSSA017576	20,119.87	31/12/2018	1
M02057	LUGO,LOPEZ/SANDRA ELENA	TSSSA001772	25,796.86	31/12/2018	1
M03023	LUNA,MORIN/EDGAR ALBERTO	TSSSA017576	16,213.60	31/12/2018	1
M02036	LUNA,MARQUEZ/MARIA TRINIDAD	TSSSA001550	24,215.64	31/12/2018	1
CF41060	LUNA,MARTINEZ/VICTOR MANUEL	TSSSA017576	18,806.24	31/12/2018	1
M02006	LUVIAN,/RIGOBERTO	TSSSA001550	29,646.35	31/12/2018	1
M02107	LUNA,RAMIREZ/LAURA	TSSSA017634	24,552.83	31/12/2018	1
M02107	LUNA,SANCHEZ/JUANA	TSSSA001550	29,356.82	31/12/2018	1
CF41057	LUMBRERAS,TOVAR/DIANA MARICARMEN	TSSSA019091	3,833.52	31/12/2018	1
M03024	LUMBRERAS,TOVAR/KARLA CRYSTAL	TSSSA017581	16,412.97	31/12/2018	1
M02107	LUCAS,VALDEZ/BEATRIZ	TSSSA002431	44,084.84	31/12/2018	1
M02105	DE LUNA,VALENZUELA/MARIA DE JESUS	TSSSA002542	41,455.33	31/12/2018	1
M01006	MACIAS,ALONSO/CYNTHIA ADRIANA	TSSSA017605	121,712.27	31/12/2018	1
M02105	MARTINEZ,AMARO/DIANA GUADALUPE	TSSSA017593	111,331.46	31/12/2018	1
M02006	MARQUEZ,AGUILAR/ERICK	TSSSA002192	23,883.80	31/12/2018	1
M03006	MALDONADO,ALEMAN/FRANCISCO	TSSSA001772	23,039.28	31/12/2018	1
M03022	MARTINEZ,AVALOS/FLOR DE MARIA	TSSSA017552	20,000.65	31/12/2018	1
M02107	MALDONADO,AVILA/GLORIA AURELIA	TSSSA017622	43,364.20	31/12/2018	1
M03020	MARTINEZ,ASPERO/GERARDO TEODORO	TSSSA017581	11,716.24	31/12/2018	1
M02107	MARTINEZ,AGUILAR/JUANA PATRICIA	TSSSA001550	47,254.93	31/12/2018	1
M02107	MARTINEZ,ALMARAZ/JULIETA LILIBETH	TSSSA002431	24,751.26	31/12/2018	1
M02105	MARTINEZ,ARANGO/JEYMY JANET	TSSSA002431	35,838.82	31/12/2018	1
M02107	MARTINEZ,ARREDONDO/LAURA	TSSSA001550	100,648.48	31/12/2018	1
M02031	MARTINEZ,ALVAREZ/ROSA MARIA	TSSSA017610	52,334.19	31/12/2018	1
M02031	MARTINEZ,AGUNDIZ/SOFIA	TSSSA001031	40,320.05	31/12/2018	1
M02035	MARTINEZ,ABUNDIS/SANDRA LUZ	TSSSA002052	50,972.06	31/12/2018	1
M02073	MALDONADO,ALVAREZ/SILVIA	TSSSA017576	18,174.11	31/12/2018	1
M02035	MALDONADO,BECERRA/AZUCENA	TSSSA017646	29,264.77	31/12/2018	1
M02031	MARTINEZ,BALTAZAR/BARBARA	TSSSA001550	32,884.48	31/12/2018	1
M01011	MARTINEZ,BOHORQUEZ/CARLOS	TSSSA002431	5,940.64	31/12/2018	1
M02035	MARTINEZ,BARRON/DOMINGA	TSSSA017581	15,936.54	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	MARTINEZ,BALTAZAR/GUILLERMINA	TSSSA001550	51,187.42	31/12/2018	1
M03019	MATA,BALBOA/MARIA DE LOURDES	TSSSA017552	27,097.43	31/12/2018	1
M01004	MARTINEZ,BARBERENA/MANUEL RUBEN	TSSSA001550	44,163.14	31/12/2018	1
M02035	MAYORGA,BORJAS/MA. DEL REFUGIO	TSSSA017634	81,230.10	31/12/2018	1
M02105	MARTINEZ,BAUTISTA/SONIA DEL CARMEN	TSSSA017646	34,323.38	31/12/2018	1
M01008	MARTINEZ,CORONA/ALMA ELIZABETH	TSSSA017581	53,651.14	31/12/2018	1
M03006	MARQUEZ,CASTRO/ALAN ALEXANDER	TSSSA001772	16,328.47	31/12/2018	1
CF41014	MARTINEZ,CUELLAR/BENIGNO FILIBERTO	TSSSA001550	34,705.77	31/12/2018	1
M02036	MARTINEZ,CEDILLO/CESAR	TSSSA017576	24,922.36	31/12/2018	1
M02014	MARTINEZ,CANO/DORA ESTHER	TSSSA017605	28,710.29	31/12/2018	1
M02068	MARTINEZ,CASTRO/DAVID	TSSSA017622	46,614.67	31/12/2018	1
CF41056	MARTINEZ,CANO/JOSE DANIEL	TSSSA017605	14,585.06	31/12/2018	1
M02107	MARQUEZ,CAMARILLO/FLOR ESTELA	TSSSA001031	43,159.32	31/12/2018	1
M03019	MARTINEZ,CASTRO/FLORESTHELA	TSSSA017552	48,123.54	31/12/2018	1
M02107	MARTINEZ,CANGAS/FEBE YLENIA	TSSSA001772	24,223.86	31/12/2018	1
M02058	MATA,CASTILLO/GRACIELA ALEJANDRA	TSSSA002431	15,785.30	31/12/2018	1
M02105	MARTINEZ,CASTILLO/MA GUADALUPE	TSSSA001772	42,537.93	31/12/2018	1
M03004	MATA,CHAVEZ/GERARDO	TSSSA017576	17,753.51	31/12/2018	1
M01006	MARTINEZ,CARRILLO/JOSE LUIS	TSSSA017593	44,442.17	31/12/2018	1
M02006	MARTINEZ,CHAVEZ/JOSE LUIS	TSSSA001550	14,066.50	31/12/2018	1
M02105	MANRIQUE,CERDA/MARTHA IDALIA	TSSSA001772	62,029.66	31/12/2018	1
M02107	MASCORRO,CARRIZAL/MARCELA	TSSSA001772	57,529.25	31/12/2018	1
M02107	MARQUEZ,CISNEROS/NORMA	TSSSA002431	29,520.54	31/12/2018	1
M03021	MARTINEZ,COLLADO/ROBERTO	TSSSA017552	18,412.25	31/12/2018	1
M03020	MAYA,CASTILLO/RICARDO ANTONIO	TSSSA017581	22,226.40	31/12/2018	1
M01006	MARTINEZ,CANO/ROCIO MARGARITA	TSSSA017581	40,344.59	31/12/2018	1
M02036	MARTINEZ,CORONADO/SANDRA LUZ	TSSSA000833	39,153.40	31/12/2018	1
M01006	MARTINEZ,CARDENAS/YULA GABRIELA	TSSSA017552	42,641.98	31/12/2018	1
M02107	MARTINEZ,DIAZ/AIDA MINERVA	TSSSA001772	47,961.01	31/12/2018	1
M02107	MAGALLAN,DOMINGUEZ/JUAN JOSE	TSSSA001953	74,143.99	31/12/2018	1
M03022	MARROQUIN,DIMAS/JUAN CARLOS	TSSSA002776	20,446.35	31/12/2018	1
M02047	MAGALLAN,DOMINGUEZ/PATRICIA MARGARITA	TSSSA001772	11,464.37	31/12/2018	1
CF41057	MATA,DIAZ/YAJAIRA ITZEL	TSSSA019074	14,030.16	31/12/2018	1
M02107	MARTINEZ,ESPINOZA/BENIGNA	TSSSA001772	47,961.01	31/12/2018	1
M02107	MARTINEZ,ENRIQUEZ/CIRILA	TSSSA001550	30,684.88	31/12/2018	1
M01004	MALDONADO,ESQUIVEL/JOSE CARLOS	TSSSA001550	58,393.16	31/12/2018	1
M03023	MARTINEZ,FLORES/ESTEBAN	TSSSA002431	19,161.95	31/12/2018	1
M02081	MARTINEZ,FERNANDEZ/ROCIO	TSSSA002431	25,626.06	31/12/2018	1
M01010	MACIAS,FERNANDEZ/TEODORO EDUARDO	TSSSA002431	32,377.25	31/12/2018	1
M02047	MARTINEZ,GUEVARA/ANTONIA	TSSSA002431	11,587.86	31/12/2018	1
M02047	MADRID,GONZALEZ/ALICIA	TSSSA002431	830.04	31/12/2018	1
M02035	MALDONADO,GONZALEZ/MA ALEJANDRA	TSSSA002192	16,246.65	31/12/2018	1
M03021	MARTINEZ,GARCIA/JOSE CRUZ	TSSSA017552	11,538.78	31/12/2018	1
M02107	MARTINEZ,GALVAN/CLAUDIA ISELA	TSSSA017581	39,894.90	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41003	MALDONADO,GOMEZ/EFRAIN	TSSSA017576	31,026.02	31/12/2018	1
M03023	MARTINEZ,GUTIERREZ/FERNANDO	TSSSA001550	23,067.31	31/12/2018	1
M03023	MARTINEZ,GARCIA/FRANCISCA	TSSSA001031	20,889.21	31/12/2018	1
M02042	MALDONADO,GAMEZ/FELIPE	TSSSA017581	28,662.64	31/12/2018	1
CF41015	MARTINEZ,DE LA GARZA/GABRIEL ANGEL	TSSSA017634	25,968.86	31/12/2018	1
M03004	MARQUEZ,GALLEGOS/JOSE GUADALUPE	TSSSA017646	44,414.83	31/12/2018	1
M02107	MARTINEZ,GAMEZ/HERMINIA	TSSSA001550	65,041.16	31/12/2018	1
M01011	MARTINEZ,GONZALEZ/JAVIER	TSSSA001772	68,747.16	31/12/2018	1
CF41060	MATA,GONZALEZ/JUAN WENCESLAO	TSSSA017610	21,366.02	31/12/2018	1
M03005	MARTINEZ,GARCIA/JESUS	TSSSA001031	35,764.16	31/12/2018	1
M02068	MARTINEZ,GONZALEZ/JESUS RAMON	TSSSA017593	49,685.66	31/12/2018	1
M02081	MARTINEZ,GONZALEZ/MARTHA IDALIA	TSSSA002192	34,179.44	31/12/2018	1
M03004	MARTINEZ,GONZALEZ/JOSE MANUEL	TSSSA017593	25,940.80	31/12/2018	1
M01009	MARTINEZ,GONZALEZ/NORA IRMA	TSSSA000413	58,358.07	31/12/2018	1
M03021	MALDONADO,GAMEZ/NOE ANDRES	TSSSA000413	60,774.97	31/12/2018	1
M02105	MARTINEZ,GONZALEZ/NACHIYERI ELIZABETH	TSSSA001031	40,441.72	31/12/2018	1
M01008	MARTINEZ,GONZALEZ/PERLA GABRIELA	TSSSA017605	73,664.14	31/12/2018	1
M02057	MARQUEZ,GARCIA/RUBEN	TSSSA017552	25,440.41	31/12/2018	1
M02038	MARTINEZ,GOMEZ/ROGELIO ANTONIO	TSSSA000413	28,361.36	31/12/2018	1
M02107	MARIN,GARCIA/SARA MIRIAM	TSSSA002431	48,040.62	31/12/2018	1
M02036	MARTINEZ,GUZMAN/SANDRA ELIZABETH	TSSSA002443	27,201.56	31/12/2018	1
M02107	MARTINEZ,GONZALEZ/YOLANDA PATRICIA	TSSSA001550	39,905.12	31/12/2018	1
M02057	MALDONADO,HERNANDEZ/ARTURO JAVIER	TSSSA017552	25,516.11	31/12/2018	1
M02073	MARTINEZ,HERNANDEZ/JOSE DEL CARMEN	TSSSA017646	22,617.21	31/12/2018	1
CF41056	MATA,HERNANDEZ/DIEGO ISIDRO	TSSSA017552	13,299.29	31/12/2018	1
M03019	MARTINEZ,HERNANDEZ/ELIZABETH	TSSSA002431	11,925.33	31/12/2018	1
M03020	MARES,HERNANDEZ/FRANCISCO	TSSSA017610	48,231.39	31/12/2018	1
M02107	MARTINEZ,HERNANDEZ/JOSEFINA	TSSSA000413	49,821.90	31/12/2018	1
M03023	MARTINEZ,HIERRO/JORGE	TSSSA017622	12,899.57	31/12/2018	1
M02031	MARTINEZ,HERNANDEZ/MARIA	TSSSA001463	51,759.39	31/12/2018	1
M02107	MARES,HERNANDEZ/ROGELIO	TSSSA017610	48,416.97	31/12/2018	1
M02105	MARTINEZ,IBARRA/LEONARDO DANIEL	TSSSA017576	28,016.52	31/12/2018	1
M02068	MALDONADO,/JESUS OMAR	TSSSA017610	31,386.95	31/12/2018	1
M01006	MALDONADO,JUAREZ/PATRICIA	TSSSA017576	45,994.83	31/12/2018	1
M02107	MARTINEZ,JUAREZ/SANDRA	TSSSA001772	47,418.65	31/12/2018	1
M02012	MACIAS,LANDEROS/FRANCISCO JAVIER	TSSSA002431	26,961.12	31/12/2018	1
M02107	MANRIQUE,LUGO/JOSEFINA	TSSSA002431	24,718.85	31/12/2018	1
M03024	MARQUEZ,DE LUNA/JORGE ABEL	TSSSA017540	20,576.61	31/12/2018	1
CF41062	MADRIGAL,LOPEZ/MIGUEL ANGEL	TSSSA002052	42,024.53	31/12/2018	1
M01006	MARTINEZ,LOPEZ/MILDRED	TSSSA019091	38,946.63	31/12/2018	1
M02006	MARTINEZ,DE LEON/NERY	TSSSA002192	29,494.93	31/12/2018	1
M02045	MATA,LIMA/RUBEN	TSSSA002431	28,738.35	31/12/2018	1
M02087	MARTINEZ,LOPEZ/SANDRA DEL CARMEN	TSSSA002431	70,092.05	31/12/2018	1
M03019	MATA,MORAN/MA. DE LOS ANGELES	TSSSA001550	24,564.41	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	MARTINEZ,MEDINA/AMALIA	TSSSA017576	108,066.96	31/12/2018	1
M02105	MARTINEZ,MARROQUIN/BLANCA ESTELA	TSSSA001550	43,445.64	31/12/2018	1
M02107	MARTINEZ,MARTINEZ/MARIA CECILIA	TSSSA001031	48,582.99	31/12/2018	1
M02054	MARTINEZ,MARTINEZ/CHENEN	TSSSA002974	43,861.56	31/12/2018	1
M01009	MARTINEZ,MELENDEZ/FRANCISCO JAVIER	TSSSA017593	84,282.34	31/12/2018	1
M02105	MARTINEZ,MONTIEL/FLORINDA	TSSSA001031	32,893.28	31/12/2018	1
M01010	MALDONADO,MORALES/LUIS JOSE	TSSSA002431	37,767.03	31/12/2018	1
M01008	MATA,MALERVA/LILIANA	TSSSA017581	52,986.64	31/12/2018	1
M01004	MALDONADO,MARTINEZ/MARIO ALBERTO	TSSSA017576	70,215.08	31/12/2018	1
M01011	MARTINEZ,MARIN/MONICA	TSSSA002431	60,264.57	31/12/2018	1
M02107	MARTINEZ,MENA/MIRNA DEL CARMEN	TSSSA001031	27,893.44	31/12/2018	1
M01004	MARQUEZ,MONROY/PEDRO	TSSSA001550	55,220.88	31/12/2018	1
M02074	MARTINEZ,MARTINEZ/RAMON ANTONIO	TSSSA002431	23,845.39	31/12/2018	1
M01011	MAYA,MALDONADO/VICTOR	TSSSA002431	67,671.86	31/12/2018	1
M02035	MARTINEZ,MONTEMAYOR/VERONICA	TSSSA017605	293.23	31/12/2018	1
M02105	MANTILLA,NAVA/ANA EMILIA	TSSSA001031	22,061.22	31/12/2018	1
CF53083	MALDONADO,NU&EZ/JOSE ALBERTO	TSSSA017552	309.96	31/12/2018	1
M01004	MAGALLON,NU&EZ/CARLOS ALBERTO	TSSSA002431	52,141.80	31/12/2018	1
M03005	MARTINEZ,NAVARRO/GERARDO	TSSSA001550	23,283.66	31/12/2018	1
M02107	MARTINEZ,NIETO/MA MAGDALENA	TSSSA017552	39,814.14	31/12/2018	1
CF41025	MARTINEZ,NIMMERFALL/MIREYA DEL ROCIO	TSSSA000186	27,935.82	31/12/2018	1
M02068	MARTINEZ,OJEDA/FERNANDO	TSSSA017581	49,685.66	31/12/2018	1
M02031	MARTINEZ,OJEDA/MARIA ISABEL	TSSSA000413	51,759.39	31/12/2018	1
M02107	MARTINEZ,OLVERA/JUANA VERONICA	TSSSA002443	49,148.11	31/12/2018	1
M02081	MARTINEZ,PEREZ/MARIA CRUZ	TSSSA017576	26,816.13	31/12/2018	1
M02112	MARTINEZ,PEREZ/EDITH	TSSSA017576	98,588.51	31/12/2018	1
M03005	MALDONADO,PESINA/FRANCISCO	TSSSA001031	23,359.37	31/12/2018	1
M02006	MALDONADO,PAULIN/HUGO ANTONIO	TSSSA001550	27,182.01	31/12/2018	1
M02068	MARQUEZ,PUENTE/JOSE	TSSSA017610	31,386.95	31/12/2018	1
M02081	MARTINEZ,PADRON/SANDRA	TSSSA017581	26,108.32	31/12/2018	1
M01009	MACIAS,RENDON/ANTONIO	TSSSA017610	56,423.97	31/12/2018	1
CF40004	MAYA,RIVERA/ANTONIO	TSSSA002431	13,159.82	31/12/2018	1
M02031	MARTINEZ,RODRIGUEZ/MA. DE LOS ANGELES	TSSSA002431	50,043.49	31/12/2018	1
M02107	MARRUFO,RODRIGUEZ/ANNA BEL	TSSSA001550	8,754.35	31/12/2018	1
M03022	MARTINEZ,ROCHA/JOSE ANTONIO	TSSSA001031	12,689.36	31/12/2018	1
M03023	MARTINEZ,ROSALES/BLANCA NATALI	TSSSA017593	17,778.75	31/12/2018	1
M01004	MARTINEZ,RIOS/DAVID	TSSSA001772	50,065.09	31/12/2018	1
M02051	MANSILLA,RODRIGUEZ/DELLANIRA	TSSSA001550	18,801.33	31/12/2018	1
M03019	MARQUEZ,RUBIO/ELOY	TSSSA017605	23,942.30	31/12/2018	1
M03021	MATA,RODRIGUEZ/FELIPE DE JESUS	TSSSA017552	13,224.52	31/12/2018	1
M01010	MALDONADO,RODRIGUEZ/JUAN	TSSSA001031	58,956.97	31/12/2018	1
CF41014	MARIN,RAMIREZ/JOSEFINA MARISOL	TSSSA001772	34,402.83	31/12/2018	1
M03020	MARQUEZ,RODRIGUEZ/LAURA NELLY	TSSSA017552	20,749.86	31/12/2018	1
M02048	MARTINEZ,RANGEL/LUCIANO	TSSSA002431	16,233.85	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02006	MARTINEZ,ROMERO/MARTIN	TSSSA001550	23,216.14	31/12/2018	1
M02107	MALDONADO,RAMIREZ/MARTINA	TSSSA002431	47,498.26	31/12/2018	1
M03011	MATA,ROSALES/MARTHA ALICIA	TSSSA002431	23,004.25	31/12/2018	1
M02003	MARTINEZ,RUIZ/MONICA LIZETTE	TSSSA017540	21,257.40	31/12/2018	1
M02112	MATA,REYES/NARCEDALIA	TSSSA017576	38,233.31	31/12/2018	1
M02105	MARTINEZ,RAMOS/PETRA ISABEL	TSSSA017605	65,451.65	31/12/2018	1
M02031	MAYA,REYES/ROSA GUILLERMINA	TSSSA002431	461.07	31/12/2018	1
M02035	MARTINEZ,RODRIGUEZ/ROSALBA	TSSSA001550	32,043.25	31/12/2018	1
M02031	MARTINEZ,REYNOSO/SOCORRO	TSSSA001031	83,687.42	31/12/2018	1
M03004	MASCORRO,REYES/SAN JUANITA HILARIA	TSSSA017576	25,502.78	31/12/2018	1
M01011	MARTI&ON,SANCHEZ/ASCENCION	TSSSA001031	68,823.67	31/12/2018	1
M02047	MARTINEZ,SANCHEZ/MARIA CRISTINA	TSSSA002431	54,161.64	31/12/2018	1
M02068	MARTINEZ,SANTAMARIA/GILBERTO	TSSSA017634	47,149.09	31/12/2018	1
M01008	MARTINEZ,SANCHEZ/JUAN ISAURO	TSSSA000326	50,048.80	31/12/2018	1
M02035	MARTINEZ,SANCHEZ/LAURA NOELIA	TSSSA017605	29,851.75	31/12/2018	1
M01007	MANAUTOU,SAUCEDO/RODOLFO	TSSSA017581	49,266.80	31/12/2018	1
M02034	MALDONADO,TREJO/ANA LILIA	TSSSA002431	17,374.25	31/12/2018	1
M03005	MARTINEZ,TORRES/FRANCISCO	TSSSA002431	444.79	31/12/2018	1
M02105	MARTINEZ,TORRES/GRACIELA	TSSSA000186	44,869.70	31/12/2018	1
M01004	MALLOZZI,TREVI&O/JORGE ARTURO	TSSSA002192	50,993.06	31/12/2018	1
M02105	MALDONADO,TORRES/JORGE	TSSSA017581	37,225.00	31/12/2018	1
M02107	MARTINEZ,TORRES/LUCIANA	TSSSA017581	48,339.66	31/12/2018	1
M01004	MASCARE&AS,TORRES/LIZETH	TSSSA002431	43,691.48	31/12/2018	1
M03022	MARTINEZ,TORRES/OYUQUI	TSSSA017605	20,204.16	31/12/2018	1
M02112	MARTINEZ,TORRES/SARA	TSSSA002431	36,751.50	31/12/2018	1
M03022	MARTINEZ,TEJEDA/STEPHANIE MAGDALENA	TSSSA017610	18,804.28	31/12/2018	1
M03022	MARTINEZ,TEJEDA/VERONICA	TSSSA017552	41,596.42	31/12/2018	1
M02038	MARTINEZ,URBINA/JULIA	TSSSA002776	21,898.91	31/12/2018	1
M01004	MACIAS,URZUA/LUIS OSCAR	TSSSA001772	47,529.03	31/12/2018	1
M02105	MARTINEZ,VASQUEZ/ANGELINA	TSSSA017576	57,765.50	31/12/2018	1
M03024	MARTINEZ,VILLANUEVA/ABRAHAM	TSSSA017576	17,844.95	31/12/2018	1
M02035	MATA,VALDEZ/EVERARDO	TSSSA017605	30,487.21	31/12/2018	1
M02001	MARTINEZ,VARELA/JOSE DE JESUS	TSSSA001031	46,866.36	31/12/2018	1
M02105	MARTINEZ,VILLARREAL/MA GUADALUPE	TSSSA002192	38,978.42	31/12/2018	1
M02031	MARTINEZ,VILLARREAL/REBECA	TSSSA017552	3,282.54	31/12/2018	1
M02088	MARTINEZ,VERA/SILVIA	TSSSA002431	50,381.84	31/12/2018	1
M02058	MARTINEZ,ZAMORANO/DOMINGO	TSSSA001031	27,367.05	31/12/2018	1
M01008	MATA,ZU&IGA/EDUARDO	TSSSA017576	95,510.68	31/12/2018	1
M02105	MATA,ZU&IGA/GUADALUPE	TSSSA000903	38,921.46	31/12/2018	1
M02105	MAR,ZARATE/OLGA LIDIA	TSSSA001031	34,255.39	31/12/2018	1
M02112	MELLADO,ARELLANO/CELIA	TSSSA017552	36,890.40	31/12/2018	1
M02107	MEJIA,ALCANTAR/MARIA DE JESUS	TSSSA001550	37,735.65	31/12/2018	1
M01004	MENCHACA,ALANIS/LUIS MANUEL	TSSSA001031	47,471.03	31/12/2018	1
M03018	MELLENDEZ,ALANIS/MA MONSERRAT	TSSSA017552	24,993.50	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	MEJIA,ALCANTAR/MARGARITA	TSSSA001550	43,622.08	31/12/2018	1
M03024	MENDIOLA,ALVARADO/OLGA LUCIA	TSSSA017605	16,672.81	31/12/2018	1
M03019	MENDEZ,ALTAMIRANO/SILVIA	TSSSA017634	24,017.99	31/12/2018	1
CF41015	MEJIA,BARRIENTOS/FRANCISCO	TSSSA017610	25,968.86	31/12/2018	1
M02035	MENDOZA,BRACAMONTES/MIGUEL ANGEL	TSSSA017622	26,955.85	31/12/2018	1
M02035	MENDOZA,CONTRERAS/MARIA AIDE	TSSSA017576	21,296.20	31/12/2018	1
M01004	MEDINA,CASTRO/JUAN JAVIER	TSSSA001550	62,110.84	31/12/2018	1
M02105	MENDEZ,CASTILLO/JUANITA	TSSSA017622	19,634.11	31/12/2018	1
M02105	MEDINA,CISNEROS/JUANA CATALINA	TSSSA002431	43,522.96	31/12/2018	1
M03004	MENDEZ,CARVAJAL/JOSE RAMON	TSSSA017576	22,656.77	31/12/2018	1
M02007	MENDEZ,DESILOS/MARIA CRISTINA	TSSSA017576	25,870.49	31/12/2018	1
M03013	MENDOZA,DIAZ/PEDRO GERARDO	TSSSA002431	25,081.50	31/12/2018	1
M01007	MERCADO,ESPINOSA/JUANA	TSSSA017581	50,826.80	31/12/2018	1
M02058	MEDINA,ESCOBAR/MIRALDELLY	TSSSA017552	22,232.12	31/12/2018	1
CF34263	MENDOZA,FUERTE/JESUS	TSSSA017552	14,983.97	31/12/2018	1
CF34261	MEDELLIN,FERNANDEZ/LAURA TERESA	TSSSA017552	7,940.34	31/12/2018	1
M03022	MENDEZ,GOMEZ/ALEJANDRO FERMIN	TSSSA017552	10,281.70	31/12/2018	1
M03023	MENDOZA,GUTIERREZ/ALMA LORENA	TSSSA002624	20,553.64	31/12/2018	1
M02081	MENDIOLA,GALINDO/MARTHA GUADALUPE	TSSSA000413	4,781.13	31/12/2018	1
M03021	MELLADO,GONZALEZ/MARIELA	TSSSA017581	16,686.56	31/12/2018	1
CF41076	MEDINA,GARCIA/MARIELA	TSSSA017552	15,192.59	31/12/2018	1
M02107	MERCADO,GARCIA/NORA HILDA	TSSSA001772	24,639.24	31/12/2018	1
M03023	MERCADO,GARCIA/OFELIA	TSSSA001772	19,946.45	31/12/2018	1
M03018	MERCADO,GUDI&O/REYES	TSSSA002431	21,543.06	31/12/2018	1
M02107	MEDINA,GARCIA/RAQUEL	TSSSA002431	44,084.84	31/12/2018	1
M03004	MELLADO,GONZALEZ/VALENTIN	TSSSA017581	28,738.35	31/12/2018	1
M01006	MENDEZ,HERNANDEZ/OLIVER NILTON	TSSSA017576	37,975.96	31/12/2018	1
M02107	MENDIOLA,INFANTE/SUSANA VIRGINIA	TSSSA017576	44,268.31	31/12/2018	1
M01011	MEZA,LOPEZ/EDUARDO	TSSSA002431	43,736.73	31/12/2018	1
M02081	MERAZ,LEAL/GUILLERMO	TSSSA017622	15,088.58	31/12/2018	1
M03019	MENDEZ,LOPEZ/JESUS	TSSSA002192	24,017.99	31/12/2018	1
M01006	MEDINA,LOPEZ/RAMON DARIO	TSSSA017605	2,909.43	31/12/2018	1
M01010	MEDRANO,MORLET/ALEJANDRO VICENTE	TSSSA002431	63,134.37	31/12/2018	1
M02105	MENDIOLA,MORALES/ADELA	TSSSA002192	51,027.28	31/12/2018	1
M02081	MELCHOR,MARTINEZ/ALEJANDRA	TSSSA017605	34,149.21	31/12/2018	1
CF41062	MEDINA,MONTA&O/ANA LUISA	TSSSA017605	19,972.65	31/12/2018	1
M02081	MERCADO,MOLINA/ANA EDITH	TSSSA002431	17,209.14	31/12/2018	1
M02035	MENDEZ,MENDEZ/FLOR DE LIZ	TSSSA002192	27,918.03	31/12/2018	1
CF41075	MEDINA,MARTINEZ/GUILLERMO	TSSSA017622	17,430.29	31/12/2018	1
CF41057	MELCHOR,MARTINEZ/HUMBERTO	TSSSA017605	14,817.52	31/12/2018	1
M02035	MELENDEZ,MALDONADO/MA. DE JESUS	TSSSA000565	28,756.60	31/12/2018	1
M03021	MENDEZ,MONTOYA/JUAN DE DIOS	TSSSA001031	20,389.10	31/12/2018	1
M01004	MENDOZA,MUZQUIZ/LETICIA ARACELI	TSSSA001031	35,609.62	31/12/2018	1
M02031	MENDEZ,MENDEZ/MARGARITA	TSSSA002431	952.84	31/12/2018	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	MENDEZ,MELCHOR/MARIA NOHEMI	TSSSA002320	67,565.04	31/12/2018	1
M02105	MENDIOLA,MORALES/PETRA	TSSSA001772	48,201.33	31/12/2018	1
M02107	MENDEZ,MONTELONGO/REYNA ELIZABETH	TSSSA017622	35,525.17	31/12/2018	1
M03020	MENDEZ,MENDEZ/SILVIA ADAMAR	TSSSA002192	20,701.35	31/12/2018	1
M02082	MEZA,MEZA/MA TERESA	TSSSA002431	28,658.47	31/12/2018	1
M03004	MENDOZA,NAVA/JOSE JESUS	TSSSA017581	28,738.35	31/12/2018	1
M02107	MENDOZA,NAJERA/MIRNA DALETH	TSSSA001031	46,413.52	31/12/2018	1
M02058	MENDOZA,NAVA/PATRICIA	TSSSA017581	27,978.57	31/12/2018	1
M02105	MEZQUITIC,OSORIO/EDZON MISAEAL	TSSSA017552	31,917.89	31/12/2018	1
M02029	MEDINA,OLGUIN/JOEL ANGEL	TSSSA001714	31,399.32	31/12/2018	1
CF41058	MENDEZ,ONAINDIA/JAVIER FRANCISCO	TSSSA017581	17,974.43	31/12/2018	1
M02088	MENDOZA,PALACIOS/BERTHA ISABEL	TSSSA017605	125,006.00	31/12/2018	1
M02110	MELLADO,PEREZ/BLANCA	TSSSA001031	40,796.32	31/12/2018	1
M01008	MENDEZ,PEREZ/ELEAZAR	TSSSA017622	24,865.93	31/12/2018	1
M01014	MENDOZA,PEREZ/JUAN WALFRE	TSSSA002052	51,562.21	31/12/2018	1
M03006	MELLADO,PARTIDA/VERONICA	TSSSA017576	10,655.84	31/12/2018	1
CF41057	MENDOZA,QUI&ONES/JORGE LUIS	TSSSA017552	13,460.29	31/12/2018	1
M01006	MEZA,ROJAS/ALBERTO	TSSSA002443	46,926.16	31/12/2018	1
M02063	MEDINA,RODRIGUEZ/JOSE ANTONIO	TSSSA001031	14,756.85	31/12/2018	1
CF34263	MELLADO,DEL RIO/MARIA ANGELICA	TSSSA002431	7,550.36	31/12/2018	1
M03023	MENESES,RUIZ/ALMA ISIS	TSSSA001031	18,563.25	31/12/2018	1
M02107	MENDOZA,RAMOS/CLARA EUSTOLIA	TSSSA017605	4,850.43	31/12/2018	1
M03020	MENDEZ,RESENDIZ/MARIA ESTHER	TSSSA002431	23,735.31	31/12/2018	1
M03004	MENESES,RICO/EDUARDO	TSSSA017610	25,733.39	31/12/2018	1
M03002	MENA,RODRIGUEZ/MARIA FERNANDA	TSSSA017552	30,505.40	31/12/2018	1
M03011	MEDINA,RAMIREZ/JULIAN	TSSSA001031	23,270.55	31/12/2018	1
M03011	MEDINA,RODRIGUEZ/JUAN FRANCISCO	TSSSA001550	12,685.66	31/12/2018	1
M02107	MEZA,ROSTRO/LAURA ELENA	TSSSA002431	27,973.05	31/12/2018	1
M02107	MENTADO,ROCHA/LUCIA	TSSSA001772	38,566.54	31/12/2018	1
M02035	MENDEZ,RESENDIZ/MA DEL ROSARIO	TSSSA002431	50,612.82	31/12/2018	1
M02045	MEDINA,RODRIGUEZ/MA. DEL SOCORRO	TSSSA002431	551.04	31/12/2018	1
M02107	MENCHACA,RODRIGUEZ/MARIA DEL SOCORRO	TSSSA017576	90,748.09	31/12/2018	1
M02105	MENDOZA,SALAZAR/ARACELI	TSSSA002776	35,196.23	31/12/2018	1
M02107	MENDOZA,SALINAS/JOSE ANTONIO	TSSSA017605	67,565.06	31/12/2018	1
M02107	MELO,SANTIAGO/CATALINA	TSSSA001772	46,876.28	31/12/2018	1
M02107	MERINO,SIERRA/DORA GUADALUPE	TSSSA002431	27,575.00	31/12/2018	1
M03022	MENDOZA,SALAZAR/HUGO	TSSSA001550	22,360.81	31/12/2018	1
M02107	MENDOZA,SANCHEZ/MARIA DE LA LUZ	TSSSA001031	44,244.05	31/12/2018	1
M01004	MEZA,SUAREZ/LEMUEL OBED	TSSSA017576	1,742.30	31/12/2018	1
M02107	MEZA,SOBREVILLA/PATRICIA	TSSSA002431	48,503.38	31/12/2018	1
M01007	MEDINA,TORRES/NORMA ALICIA	TSSSA017576	45,701.82	31/12/2018	1
M02107	MEDINA,TORRES/SUSANA	TSSSA001031	48,582.99	31/12/2018	1
M02107	MEDELLIN,VEGA/ELVIRA	TSSSA002431	48,582.99	31/12/2018	1
M03005	MEZA,VALDIVIA/HORTENCIA	TSSSA002431	23,359.37	31/12/2018	1

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M03004	MENDEZ,VELAZQUEZ/MARIO ALEJANDRO	TSSSA002554	28,738.35	31/12/2018	1
M03024	MEDINA,ZERTUCHE/CRISTOBAL	TSSSA001772	19,722.26	31/12/2018	1
M02107	MEDINA,ZU&IGA/HILDA GUADALUPE	TSSSA001772	47,418.65	31/12/2018	1
M02058	MEDINA,ZERTUCHE/REFUGIO	TSSSA002776	24,886.75	31/12/2018	1
M03022	MIRELES,ARRIAGA/DANIEL HIRAM	TSSSA001772	28,921.64	31/12/2018	1
M02068	MIER,ALCAZAR/HUGO	TSSSA017610	48,464.98	31/12/2018	1
M02105	MIRELES,AGUIRRE/LIZANIA	TSSSA017593	108,737.99	31/12/2018	1
M01004	MIRANDA,FLORES/SALOMON	TSSSA001031	56,264.79	31/12/2018	1
M03023	MIRANDA,FLORES/SERVANDO MIZAE	TSSSA017593	19,946.45	31/12/2018	1
M03020	MILAN,GONZALEZ/CRISTINA	TSSSA000553	19,511.40	31/12/2018	1
M02105	MIRANDA,GOMEZ/MARIA ESTHER	TSSSA017581	43,387.46	31/12/2018	1
M02107	MIGUEL,GONZALEZ/JUANA MARIA	TSSSA017581	68,212.32	31/12/2018	1
M02029	MILLER,HERNANDEZ/NARNO	TSSSA017552	63,808.84	31/12/2018	1
M02077	MIRELES,LEAL/NORA GUADALUPE	TSSSA002431	111,711.41	31/12/2018	1
M02035	MIRANDA,NEGRETE/ROSA MARIA	TSSSA001463	31,942.28	31/12/2018	1
M02032	MIRANDA,PODESTA/LUCRECIA	TSSSA001772	48,193.77	31/12/2018	1
M02105	MIRANDA,QUILANTAN/ROSA ISELA	TSSSA017581	44,869.70	31/12/2018	1
M03020	MIRELES,RUIZ/ALEXANDER GASP	TSSSA001031	21,359.31	31/12/2018	1
CF41031	MICHEL,RAMIREZ/JAVIER	TSSSA001772	23,447.57	31/12/2018	1
M03020	MIRELES,RUIZ/ROSSANA GUADALUPE	TSSSA001031	41,453.72	31/12/2018	1
M02105	MIRANDA,SALDA&A/GABRIELA	TSSSA000413	43,310.14	31/12/2018	1
M03023	MONTELONGO,ALCOCER/ALEXIS ANAI	TSSSA017576	10,637.64	31/12/2018	1
M02105	MONTENEGRO,AMAYA/DIANA LUZ	TSSSA017576	36,683.68	31/12/2018	1
M03019	MOSQUEDA,ALVAREZ/MA. MAGDALENA	TSSSA017622	29,410.53	31/12/2018	1
M02036	MORA,ARGUELLES/MATILDE	TSSSA001772	45,308.62	31/12/2018	1
CF34263	MONTELONGO,ARENAS/TANIA ITZEL	TSSSA017552	20,454.11	31/12/2018	1
M02105	MORALES,ALVAREZ/MA. VALERIA	TSSSA000746	38,602.84	31/12/2018	1
M01004	MOJARRO,BAZAN/CRISTIAN EDGARDO	TSSSA002431	33,708.45	31/12/2018	1
M01011	MORENO,BERTHIER/JESUS	TSSSA002431	106,407.10	31/12/2018	1
M01009	MONTALVO,BALDERAS/JOSE JAIME	TSSSA017576	52,577.48	31/12/2018	1
M02107	MONTALVO,CHARLES/MA. ALICIA	TSSSA001772	24,527.33	31/12/2018	1
CF41089	MONTEMAYOR,CANTU/HORTENCIA	TSSSA017605	17,539.26	31/12/2018	1
M03022	MORENO,COBOS/MARIA HILARIA	TSSSA001031	18,804.28	31/12/2018	1
M02105	MORALES,COBOS/HILDA AIME	TSSSA017622	22,722.90	31/12/2018	1
M02107	MOLINA,CALIXTO/MARIA ISABEL	TSSSA001550	68,991.78	31/12/2018	1
M02107	MOCTEZUMA,CARRERA/IMELDA FABIOLA	TSSSA001772	23,888.15	31/12/2018	1
M03004	MOGUEL,COJ/JAQUELINE DE LOS ANGELES	TSSSA017634	28,738.35	31/12/2018	1
M01014	MORALES,CORTES/MARIA LUISA	TSSSA000186	28,203.15	31/12/2018	1
M02031	MORENO,COSTILLA/LETICIA	TSSSA017610	51,187.42	31/12/2018	1
M02107	MONDRAGON,CASTRO/MA. DE LA LUZ	TSSSA002431	48,582.99	31/12/2018	1
CF40003	MOLINA,COVARRUBIAS/MAIRA GUADALUPE	TSSSA002776	12,450.55	31/12/2018	1
M01008	MORENO,CALDERON/NINETH MARICELA	TSSSA017581	50,048.80	31/12/2018	1
CF34263	MORENO,CASTRO/OMAR	TSSSA017552	21,241.47	31/12/2018	1
M01009	MONTEMAYOR,DANACHE/JORGE MARIO	TSSSA001014	148,161.27	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	MONTOYA, ENRIQUEZ/ANA VELIA	TSSSA017576	39,043.97	31/12/2018	1
CF41057	MORALES, ESCOBEDO/FELIPE DE JESUS	TSSSA019091	5,006.11	31/12/2018	1
M02112	MORALES, ESTRADA/MARTHA ELENA	TSSSA002431	41,993.00	31/12/2018	1
CF41056	MORALES, FLORES/MARCO ANTONIO	TSSSA017581	15,218.84	31/12/2018	1
M02107	MORALES, FERRETIZ/NORMA ANGELICA	TSSSA002431	48,770.16	31/12/2018	1
M02073	MORENO, FLORES/VICTOR MANUEL	TSSSA017622	19,026.12	31/12/2018	1
M02107	MORALES, FLORES/VERONICA FABIANA	TSSSA001550	28,814.45	31/12/2018	1
M02105	MORALES, GURUBEL/AMIRA ARLETTE	TSSSA002431	29,858.99	31/12/2018	1
M03023	MOCTEZUMA, GONZALEZ/MARIA ALEJANDRA	TSSSA001031	10,643.76	31/12/2018	1
M02035	MORA, GUZMAN/ESTEFANIA	TSSSA017593	84,954.09	31/12/2018	1
M02105	MONTES, GARCIA/EDGAR EFREN	TSSSA001031	35,819.88	31/12/2018	1
CF41040	MORA, GUZMAN/FRANCISCO	TSSSA017593	29,597.92	31/12/2018	1
M02077	MOYEDA, GARCIA/JESUSA	TSSSA001014	51,850.61	31/12/2018	1
M01007	MORENO, GONZALEZ/JOSE JUAN	TSSSA002192	80,135.60	31/12/2018	1
M03020	MOTA, GARCIA/JESUS ALBERTO	TSSSA017552	22,100.94	31/12/2018	1
M03020	MOCTEZUMA, GONZALEZ/MATILDE	TSSSA017552	22,948.06	31/12/2018	1
M03023	MONREAL, GONZALEZ/MARTIN	TSSSA001031	19,946.45	31/12/2018	1
M02107	MORENO, GARCIA/ROSA ORALIA	TSSSA000186	45,550.50	31/12/2018	1
M03024	MORENO, GOMEZ/SERGIO ENRIQUE	TSSSA002431	17,173.27	31/12/2018	1
M01009	MORALES, GURUBEL/VIRGILIO ALFREDO	TSSSA017581	58,358.07	31/12/2018	1
M03023	MORENO, GUEVARA/VLADIMIR	TSSSA017576	12,050.69	31/12/2018	1
M02107	MORIN, HERNANDEZ/FABIOLA EVELIN	TSSSA017576	43,286.89	31/12/2018	1
M01006	MORALES, HERNANDEZ/JOSE FERNANDO	TSSSA002431	25,578.43	31/12/2018	1
M02042	MONTERRUBIO, HERNANDEZ/RAMON	TSSSA000466	26,025.87	31/12/2018	1
M02081	MORENO, JUAREZ/AURORA	TSSSA001031	19,533.02	31/12/2018	1
M02031	MONTES, JAUREGUI/PAULA	TSSSA002431	50,815.18	31/12/2018	1
M03020	MOYEDA, JUAN MANUEL	TSSSA001031	23,719.17	31/12/2018	1
M02107	MONTES, DE LEON/AGAPITA	TSSSA001031	48,582.99	31/12/2018	1
M02035	MORENO, LARA/IGNACIO	TSSSA001772	15,960.19	31/12/2018	1
M03020	MONTANTES, LOPEZ/MARTHA PATRICIA	TSSSA001772	22,845.10	31/12/2018	1
M02110	MONTOYA, MAGDA GUILLERMINA	TSSSA017552	21,922.69	31/12/2018	1
M02029	MORALES, MARTHA CECILIA	TSSSA017552	102,862.66	31/12/2018	1
M01004	MONTALVO, MORENO/CESAR C	TSSSA001772	63,230.50	31/12/2018	1
CF41057	MORALES, MORENO/JOSE FRANCISCO	TSSSA017552	13,233.17	31/12/2018	1
M03020	MONTOYA, MAR/FE ESPERANZA	TSSSA001772	23,735.31	31/12/2018	1
CF41058	MORALES, MERCADO/HUGO JAVIER	TSSSA017552	12,859.49	31/12/2018	1
M02073	MONTANTES, MARTINEZ/JUAN MANUEL	TSSSA017576	22,692.92	31/12/2018	1
M03020	MORALES, MORA/JULIO NARCISO	TSSSA002431	20,684.16	31/12/2018	1
CF41056	MONCADA, MONCADA/LUIS GERARDO	TSSSA017576	13,299.29	31/12/2018	1
M03020	MONTIJO, MALDONADO/MARIZA CONCEPCION	TSSSA017552	22,948.06	31/12/2018	1
M03004	MORALES, MATA/MIRNA ELISA	TSSSA019074	28,662.64	31/12/2018	1
M02107	MONTES, MIRANDA/ROSALVA	TSSSA002431	48,503.38	31/12/2018	1
CF41062	MORALES, MERCADO/SERGIO	TSSSA019074	41,137.11	31/12/2018	1
M02036	MORALES, MARTINEZ/XOCHITL	TSSSA001772	32,039.89	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	MORENO,NAVA/LUCIA FRANCISCA	TSSSA017593	48,514.23	31/12/2018	1
M03004	MORA,OLIVO/ALICIA	TSSSA017576	12,847.40	31/12/2018	1
M02035	MOLINA,OROZCO/CLAUDIA ALBERTA	TSSSA002776	47,287.33	31/12/2018	1
CF41060	MOLINA,PACHICANO/ALMA GRACIELA	TSSSA017593	21,211.39	31/12/2018	1
M02107	MORAZ,PEREZ/ANA LAURA	TSSSA001550	135,159.43	31/12/2018	1
M02015	MORENO,PECINA/DORA ELIA	TSSSA017552	38,966.66	31/12/2018	1
M01007	MORENO,PESINAS/MA ELISA	TSSSA017605	49,266.80	31/12/2018	1
M01011	MORATO,PEGO/FREDESVINDA	TSSSA002431	82,198.84	31/12/2018	1
M02088	MORALES,PEREZ/JORGE ULISES	TSSSA002431	69,779.87	31/12/2018	1
M01015	MORALES,PINTO/MARCELA	TSSSA017581	29,028.26	31/12/2018	1
M02016	MONRRREAL,PEREZ/MARTIN	TSSSA001031	28,104.84	31/12/2018	1
M02031	MOLINA,PARDO/NORALBA	TSSSA002192	92,319.39	31/12/2018	1
M03020	MORENO,PEREZ/ROSA MARGARITA	TSSSA002431	22,920.81	31/12/2018	1
M02107	MORENO,REYNA/MARIA ANTONIA	TSSSA002431	4,996.05	31/12/2018	1
M03022	MORENO,RUIZ/MARIA GUADALUPE	TSSSA002431	23,139.63	31/12/2018	1
M02031	MORENO,RAMIREZ/GRACIELA	TSSSA017605	51,759.39	31/12/2018	1
M01009	MORALES,RUEDA/JULIO CESAR	TSSSA017610	59,436.07	31/12/2018	1
M03023	MORALES,RETA/KETZEL FERNANDO	TSSSA001031	12,287.25	31/12/2018	1
M02082	MORENO,REYNA/MARIANA	TSSSA002431	14,821.77	31/12/2018	1
M02107	MONTERO,REYES/MIGUEL ANGEL	TSSSA000186	45,550.50	31/12/2018	1
M02003	MORALES,RODRIGUEZ/MARTINA DE JESUS	TSSSA002431	45,868.70	31/12/2018	1
M02087	MORENO,RODRIGUEZ/NORMA LETICIA	TSSSA001031	36,781.35	31/12/2018	1
M03005	MORALES,REYES/NORMA EDITH	TSSSA017576	16,610.96	31/12/2018	1
M02031	MORENO,DE LA ROSA/MA. DEL PILAR	TSSSA017634	49,471.52	31/12/2018	1
M03024	MORENO,RUIZ/PAULA ESTHER	TSSSA017581	22,424.43	31/12/2018	1
M02003	MOLINA,REYES/MARIA DEL ROSARIO	TSSSA001031	28,766.37	31/12/2018	1
M01004	MORENO,ROQUE/SYLVIA CATALINA	TSSSA001031	52,760.36	31/12/2018	1
M02107	MONTALVO,RODRIGUEZ/VERONICA	TSSSA001772	61,099.74	31/12/2018	1
CF41060	MORALES,RIVERA/ZITA	TSSSA017552	19,038.18	31/12/2018	1
CF41058	MORALES,SALDA&A/ADOLFO	TSSSA017581	5,132.07	31/12/2018	1
M03022	MONSIVAIS,SANTOS/OSCAR MARIO	TSSSA017605	16,995.63	31/12/2018	1
CF41056	MORALES,SANCHEZ/PABLO MIGUEL	TSSSA017581	15,218.84	31/12/2018	1
M03011	MORALES,SERVIN/PEDRO ANTONIO	TSSSA001550	11,477.64	31/12/2018	1
M02036	MORALES,SAIZ/MARIA DEL PILAR	TSSSA017605	20,474.76	31/12/2018	1
CF41038	MOYEDA,SEGURA/MA. DEL ROSARIO	TSSSA017593	28,741.52	31/12/2018	1
M02107	MORALES,SANCHEZ/SOYRE ALEJANDRA	TSSSA001031	24,475.52	31/12/2018	1
M01006	MONTANTES,TOVAR/MA. DE LOS ANGELES	TSSSA001014	149,962.77	31/12/2018	1
M03024	MONTANTES,TREJO/LUIS GERARDO	TSSSA017552	15,338.25	31/12/2018	1
M03020	MOLINA,VALDES/MARIA ANTONIA	TSSSA002431	13,272.15	31/12/2018	1
CF40002	MONGE,VALENZUELA/DORA LETICIA	TSSSA017540	12,857.58	31/12/2018	1
M01006	MORALES,VAZQUEZ/GEORGINA ELIZABETH	TSSSA017581	40,344.59	31/12/2018	1
M03012	MOLINA,VALDEZ/JAVIER	TSSSA002431	24,726.87	31/12/2018	1
M02112	MONROY,VAZQUEZ/NANCY	TSSSA002431	42,469.50	31/12/2018	1
CF41062	MORTERA,VILLA/RODOLFO	TSSSA017581	22,353.09	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	MOLINA,VAZQUEZ/SERGIO ALBERTO	TSSSA017552	28,989.02	31/12/2018	1
M03022	MORALES,ZAMORA/JUAN ENRIQUE	TSSSA001550	31,525.39	31/12/2018	1
M01004	MU&OZ,BAEZA/EDUARDO	TSSSA001772	51,068.80	31/12/2018	1
M02107	MU&OZ,BARRIOS/JUANA	TSSSA001550	48,582.99	31/12/2018	1
M02082	MU&OZ,BLANCO/JUANA ROSARIO	TSSSA002431	48,642.67	31/12/2018	1
CF41013	MU&IZ,BALLEZA/NIDIA YVONNE	TSSSA001772	37,095.29	31/12/2018	1
M02036	MU&OZ,ESPINOZA/CLAUDIA PATRICIA	TSSSA001772	32,211.86	31/12/2018	1
M02105	MU&IZ,FORTUNA/YOLANDA CONCEPCION	TSSSA002431	43,387.46	31/12/2018	1
CF41056	MU&IZ,GALLEGOS/ALEJANDRO MARTIN	TSSSA017581	14,585.06	31/12/2018	1
M02031	MU&IZ,GALLEGOS/MARIA DEL CARMEN	TSSSA002192	49,968.49	31/12/2018	1
M02034	MU&OZ,GONZALEZ/ERNESTINA	TSSSA002431	29,944.23	31/12/2018	1
M02048	MURILLO,GUEVARA/GLORIA EDITH	TSSSA017593	11,131.64	31/12/2018	1
M03022	MU&OZ,GRACIA/JORGE ERNESTO	TSSSA017634	22,776.78	31/12/2018	1
M02112	MU&IZ,GALLEGOS/LUIS FELIPE	TSSSA017576	38,233.31	31/12/2018	1
M02029	MU&OZ,GOMEZ/MARCO ANTONIO	TSSSA017552	57,923.73	31/12/2018	1
M02082	MU&OZ,GONZALEZ/MONICA MARIA	TSSSA002431	15,722.72	31/12/2018	1
M03023	MU&OZ,HINOJOSA/ALEYDA	TSSSA002192	18,563.25	31/12/2018	1
M03020	MUNGUIA,JUAREZ/HILDA NOHEMI	TSSSA001772	41,111.86	31/12/2018	1
M02107	MU&OZ,LULE/PATRICIA	TSSSA001550	48,582.99	31/12/2018	1
M02036	MURO,MARIN/ALEJANDRO CESAR	TSSSA001550	32,289.35	31/12/2018	1
M02031	MU&OZ,MARTINEZ/MARIA DE LA LUZ	TSSSA001031	26,592.85	31/12/2018	1
CF41013	MUNE,MALDONADO/MAYRA YURIDIA	TSSSA001772	37,019.56	31/12/2018	1
CF41060	MURAIRA,SALAZAR/JUAN JOSE	TSSSA017593	21,288.71	31/12/2018	1
M02031	MU&OZ,TORRES/ANGELICA	TSSSA017605	51,759.39	31/12/2018	1
M02105	MU&OZ,TAVERA/CAROL ZULEMA	TSSSA000186	40,793.99	31/12/2018	1
M02068	MURILLO,ZAMARRIPA/AMADO	TSSSA017605	48,236.19	31/12/2018	1
M02068	MURILLO,ZAMARRIPA/ANTONIO	TSSSA017605	26,373.36	31/12/2018	1
CF41076	NAJERA,ALVAREZ/MA DEL CARMEN	TSSSA017576	16,227.17	31/12/2018	1
M02036	GUERRA,LEAL/GLOIDY ELENA	TSSSA018070	2,700.00	31/12/2018	3
M03025	GUERRERO,LINARES/ISELA JOSEFINA	TSSSA002793	8,710.00	31/12/2018	3
M02029	GUEVARA,LOPEZ/JUANA MA.	TSSSA002805	8,570.00	31/12/2018	3
M01004	GUERRERO,LOPEZ DE LARA/JORGE ALBERTO	TSSSA002793	7,750.00	31/12/2018	2
M03006	GUZMAN,DE LEIJA/JUAN GERARDO	TSSSA002793	4,200.00	31/12/2018	3
M03025	GUZMAN,LARA/MARIA DEL ROSARIO	TSSSA002793	8,520.00	31/12/2018	2
M03025	GUTIERREZ,LUMBRERAS/RAFAEL	TSSSA002810	6,100.00	31/12/2018	3
M03005	GUERRERO,LOPEZ/SANDRA ESTHER	TSSSA018000	6,100.00	31/12/2018	3
M03025	GUERRERO,LOREDO/MARIA TERESA	TSSSA000401	2,700.00	31/12/2018	3
M01004	GUZMAN,MORALES/ASENETH	TSSSA002810	6,100.00	31/12/2018	2
M02036	GUERRERO,MENDOZA/ADRIANA GUADALUPE	TSSSA002793	2,700.00	31/12/2018	2
M02035	GUZMAN,MEDINA/CRISTINA	TSSSA002805	9,000.00	31/12/2018	2
M02107	GUEVARA,MARTINEZ/ELEA CORE	TSSSA002805	6,550.00	31/12/2018	2
M02036	GUERRERO,MAYORGA/ELOISA	TSSSA018000	2,700.00	31/12/2018	2
M02036	GUZMAN,MEDINA/GABRIELA	TSSSA002805	5,000.00	31/12/2018	2
M02035	GUILLEN,MALDONADO/KARLA ELIZABETH	TSSSA002805	11,440.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GUEVARA,MEZA/KARLA PAOLA	TSSSA002793	4,200.00	31/12/2018	2
M02048	GUTIERREZ,MARTINEZ/MA. GUADALUPE	TSSSA017552	4,760.00	31/12/2018	3
M02048	GUTIERREZ,MARTINEZ/MARIA SARA ELISA	TSSSA017552	5,000.00	31/12/2018	3
M02012	GUEVARA,MANSILLA/SUSANA ALEJANDRA	TSSSA002793	7,180.00	31/12/2018	3
M03025	GUTIERREZ,MORALES/TAVITA	TSSSA018070	2,700.00	31/12/2018	3
M02107	GUERRERO,MOLAR/YANIN	TSSSA000401	7,180.00	31/12/2018	3
M01006	GUERRERO,PEREZ/AIDA ELBA	TSSSA002805	2,700.00	31/12/2018	3
M02048	GUZMAN,PULIDO/GLORIA LUZ	TSSSA002810	5,250.00	31/12/2018	3
M02036	GUERRERO,PINEDA/GLADYS PAOLA	TSSSA002810	2,700.00	31/12/2018	2
M03025	GUEVARA,PEREZ/JUAN CARLOS	TSSSA018000	4,480.00	31/12/2018	3
M02036	GUZMAN,PICAZO/LORENA	TSSSA018000	7,180.00	31/12/2018	2
M02002	GUTIERREZ,PUGA/MAYRA GUADALUPE	TSSSA002810	3,150.00	31/12/2018	3
M03005	GUZMAN,RESENDEZ/MA. DE LOS ANGELES	TSSSA018951	3,150.00	31/12/2018	3
M02105	GUILLEN,RAMIREZ/ANA MARIA GUADALUPE	TSSSA018526	4,200.00	31/12/2018	3
M03005	GUTIERREZ,RUIZ/ALMA DELIA	TSSSA002810	6,550.00	31/12/2018	3
M03005	GUTIERREZ,RUIZ/BLANCA ESTHELA	TSSSA002810	8,780.00	31/12/2018	3
M03005	GUTIERREZ,RIVERA/DORA AIDE	TSSSA002805	8,120.00	31/12/2018	3
CF40002	GUZMAN,RODRIGUEZ/HUGO ADRIAN	TSSSA017552	1,967.00	31/12/2018	3
M03011	GUZMAN,REYES/JOSE LUIS	TSSSA002793	4,800.00	31/12/2018	3
M03005	GUTIERREZ,RUIZ/JOSE LUIS	TSSSA002810	5,560.00	31/12/2018	3
M03025	GUEVARA,RODRIGUEZ/MA VIRGINIA	TSSSA002793	6,900.00	31/12/2018	3
M03025	GUTIERREZ,RODRIGUEZ/MIRSHA YAJAIRA	TSSSA018975	2,700.00	31/12/2018	3
M02036	GUERRERO,ROSALES/SOLEDAD	TSSSA002805	6,660.00	31/12/2018	2
M02107	GUZMAN,SALINAS/HERNESTINA	TSSSA002805	3,150.00	31/12/2018	2
M02001	GUTIERREZ,SERRANO/JESUS	TSSSA001562	8,430.00	31/12/2018	2
M02036	GUERRERO,SALAZAR/KARINA	TSSSA018070	6,900.00	31/12/2018	3
M03019	GUTIERREZ,SILVA/NIDIA LIZETT	TSSSA000401	10,360.00	31/12/2018	3
M02105	GUERRERO,SAUCEDA/TATIANA	TSSSA018000	6,900.00	31/12/2018	3
M02036	GUERRERO,TORRES/FLOR MIREYA	TSSSA017593	2,700.00	31/12/2018	3
M03005	GUTIERREZ,TAVERA/MARIA DE LOURDES	TSSSA000401	7,300.00	31/12/2018	3
M01006	GUERRERO,TIJERINA/SILVANO MARTIN	TSSSA002810	2,700.00	31/12/2018	3
M01004	GUEVARA,URBINA/MARIA DEL ROSARIO	TSSSA000401	3,400.00	31/12/2018	3
M02036	GUTIERREZ,VELAZQUEZ/FRANCISCO IVAN	TSSSA018070	4,200.00	31/12/2018	2
M01006	GUTIERREZ,VILLANUEVA/OSBARDO	TSSSA002805	2,700.00	31/12/2018	3
M03025	GUTIERREZ,WALLE/YADIRA	TSSSA018070	2,700.00	31/12/2018	2
M03025	GUEL,ZU&IGA/MA JULIANA	TSSSA017576	5,950.00	31/12/2018	3
M03025	HACES,MONTEMAYOR/GUILLERMO	TSSSA002793	3,960.00	31/12/2018	3
M03025	HAMAK,/ROBERTO	TSSSA002810	2,700.00	31/12/2018	2
M01004	HAMILTON,/ROBERT LUIS	TSSSA002793	4,800.00	31/12/2018	3
M01006	HERNANDEZ,AVILA/FERNANDO	TSSSA001475	24,300.00	31/12/2018	3
M02036	HERNANDEZ,AVILA/MA GUADALUPE	TSSSA018070	2,700.00	31/12/2018	3
M02036	HERNANDEZ,AVALOS/MA. DEL ROSARIO	TSSSA018000	6,100.00	31/12/2018	2
M02036	HERNANDEZ,ANDRADE/NORMA ALICIA	TSSSA000401	2,700.00	31/12/2018	3
M03006	HERNANDEZ,AMARO/RUBEN	TSSSA002810	4,200.00	31/12/2018	3

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M02036	HERNANDEZ,ALVAREZ/SONIA	TSSSA018526	4,760.00	31/12/2018	3
M02036	HERNANDEZ,BALDERAS/BRENDA BERENICE	TSSSA002810	4,200.00	31/12/2018	2
M02059	HERNANDEZ,BERNAL/JUAN CARLOS	TSSSA002793	3,150.00	31/12/2018	3
M03005	HERNANDEZ,BLANCO/RIGOBERTO	TSSSA017593	3,400.00	31/12/2018	3
CF40001	HERNANDEZ,BALDERAS/YULIANA YANNERIH	TSSSA017552	1,967.00	31/12/2018	3
M03005	HERNANDEZ,CAMPOS/ALICIA	TSSSA018000	8,200.00	31/12/2018	3
M02036	HERNANDEZ,CHAVEZ/BERENICE DEL PILAR	TSSSA002793	4,200.00	31/12/2018	2
M02036	HERNANDEZ,CRUZ/CLAUDIA LIZETH	TSSSA002810	2,700.00	31/12/2018	2
M03025	HERRERA,CRUZ/GRISELDA	TSSSA002805	7,180.00	31/12/2018	2
M02036	HERNANDEZ,CASTILLO/HILDA MARIA	TSSSA002810	8,260.00	31/12/2018	2
M03006	HERNANDEZ,CEPEDA/JUAN	TSSSA002810	6,100.00	31/12/2018	3
M03025	HERNANDEZ,COBOS/MARIA MARLENE	TSSSA018526	5,560.00	31/12/2018	3
M03005	HERNANDEZ,CAMPOS/NOHEMI	TSSSA018000	4,800.00	31/12/2018	3
M03025	HERNANDEZ,CUESTA/RAMON	TSSSA017552	5,000.00	31/12/2018	3
M02040	HERNANDEZ,CASTILLO/ROSA ICELA	TSSSA002810	2,700.00	31/12/2018	3
M03025	HERNANDEZ,DAVILA/CARLOS ALBERTO	TSSSA018070	2,700.00	31/12/2018	3
M01004	HERNANDEZ,DIAZ/MARIO ALEJANDRO	TSSSA002810	2,700.00	31/12/2018	2
M02036	HERNANDEZ,FRANCO/EDITH	TSSSA018000	6,100.00	31/12/2018	2
M03005	HERNANDEZ,FORTUNA/JUAN JOSE	TSSSA000401	2,700.00	31/12/2018	3
M03025	HERNANDEZ,GONZALEZ/ANDREA	TSSSA018000	2,700.00	31/12/2018	2
CF40004	HERRERA,GUZMAN/JOSE ARTEMIO	TSSSA002810	8,437.00	31/12/2018	3
M02003	HERNANDEZ,GARCIA/ANA LORENA	TSSSA000401	6,900.00	31/12/2018	3
M02036	HERNANDEZ,GARCIA/ANA LAURA	TSSSA002810	6,080.00	31/12/2018	2
M03005	HERNANDEZ,GALLEGOS/BLANCA IDALIA	TSSSA002810	2,700.00	31/12/2018	3
M01006	HEREDIA,GUZMAN/CESAR JAVIER	TSSSA018000	2,700.00	31/12/2018	3
M02036	HERNANDEZ,GOMEZ/MARIA DEL CARMEN	TSSSA002805	8,570.00	31/12/2018	2
M02015	HERNANDEZ,GOMEZ/CRISTINA	TSSSA001562	3,150.00	31/12/2018	3
M03025	HERNANDEZ,GARCIA/DIPNEL OBEDT	TSSSA002793	2,700.00	31/12/2018	3
M02036	HERNANDEZ,GARCIA/EMMA XOCHITL	TSSSA002805	2,700.00	31/12/2018	2
M03005	HERNANDEZ,GONZALEZ/FERNANDA	TSSSA002805	8,200.00	31/12/2018	3
M02036	HERNANDEZ,GALVAN/MARIA GUADALUPE DEL CARMEN	TSSSA001562	2,700.00	31/12/2018	2
M02006	HERBERT,GARCIA/JOSE GABRIEL	TSSSA000401	9,350.00	31/12/2018	3
M03025	HERNANDEZ,GARCIA/MARIA GUADALUPE	TSSSA002810	6,900.00	31/12/2018	3
M02075	HERNANDEZ,GARCIA/JESUS MELITON	TSSSA002810	4,750.00	31/12/2018	3
M03006	HERNANDEZ,GALLEGOS/JULIO ALFREDO	TSSSA002810	3,960.00	31/12/2018	3
M02048	HERNANDEZ,GUTIERREZ/LAURA ELENA	TSSSA018526	2,700.00	31/12/2018	3
M03025	HERNANDEZ,GARCIA/LUIS ALBERTO	TSSSA018000	7,460.00	31/12/2018	2
M02036	HERNANDEZ,GONZALEZ/MARTHA LAURA	TSSSA018000	2,700.00	31/12/2018	2
M01004	HERNANDEZ,GARZA/NORA ELSA	TSSSA018070	2,700.00	31/12/2018	2
M02048	HERNANDEZ,GONZALEZ/REGINO	TSSSA018070	7,700.00	31/12/2018	3
M02048	HERNANDEZ,GUTIERREZ/SANDRA IDALIA	TSSSA002793	9,740.00	31/12/2018	3
M02036	HERNANDEZ,GONZALEZ/SHARA ERENDIRA	TSSSA001562	6,900.00	31/12/2018	2
M03025	HERNANDEZ,GUERRERO/SAN JUANA ELIZABETH	TSSSA000401	4,200.00	31/12/2018	3
M02036	HERNANDEZ,GARCIA/VICTOR ALFONSO	TSSSA017593	4,200.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	HERNANDEZ,GARCIA/YULIANA FABIOLA	TSSSA002805	6,100.00	31/12/2018	2
M03025	HERRERA,GARCIA/YADIRA	TSSSA002805	4,480.00	31/12/2018	3
M02036	HERNANDEZ,HERNANDEZ/MA DEL CARMEN	TSSSA017593	2,700.00	31/12/2018	3
M01004	HERNANDEZ,HERNANDEZ/ELODIO	TSSSA002805	9,840.00	31/12/2018	2
M02036	HERNANDEZ,HERNANDEZ/INOCENCIA	TSSSA002810	6,900.00	31/12/2018	2
M03005	HERNANDEZ,HERNANDEZ/MARIO	TSSSA002810	2,700.00	31/12/2018	3
M01006	HERNANDEZ,HERRERA/MIGUEL ANGEL	TSSSA000401	7,350.00	31/12/2018	3
M02036	HERNANDEZ,HERNANDEZ/SURI SARAI	TSSSA018070	2,700.00	31/12/2018	2
M02035	HERNANDEZ,HERNANDEZ/MA. TERESA	TSSSA002805	5,280.00	31/12/2018	2
M03025	HERNANDEZ,HERNANDEZ/YURI DIANA	TSSSA018070	4,200.00	31/12/2018	3
M03005	HERNANDEZ,INFANTE/HILDA	TSSSA002810	2,700.00	31/12/2018	3
M01006	HERNANDEZ,ILIZALITURRI/JAVIER	TSSSA002805	10,050.00	31/12/2018	3
M01004	HERNANDEZ,JUAREZ/EDNA MIREYA	TSSSA002805	6,900.00	31/12/2018	2
M02036	HERNANDEZ,JIMENEZ/JUANA MARGARITA	TSSSA000401	6,660.00	31/12/2018	3
M02050	HERNANDEZ,JUAREZ/YADHIRA CONCEPCION	TSSSA002805	7,300.00	31/12/2018	3
M01006	HERRERA,LANDEROS/HERMENEGILDO	TSSSA018526	2,700.00	31/12/2018	3
M03025	HERRERA,LINARES/NANCY CATALINA	TSSSA002810	7,980.00	31/12/2018	2
M02006	HERNANDEZ,LOPEZ/OMAR	TSSSA002810	9,280.00	31/12/2018	2
M02029	HERRERA,LEDEZMA/MA. DEL SOCORRO	TSSSA002793	6,300.00	31/12/2018	3
M03005	HERNANDEZ,LOPEZ/WENCESLAO	TSSSA002781	2,700.00	31/12/2018	3
M02036	HERNANDEZ,MARTINEZ/ARTEMIO	TSSSA017593	2,700.00	31/12/2018	3
M02001	HERNANDEZ,MENDOZA/BRENDA ALICIA	TSSSA018000	2,700.00	31/12/2018	2
M03025	HERNANDEZ,MENDEZ/FELIX RICARDO	TSSSA002810	4,200.00	31/12/2018	2
M03005	HERNANDEZ,MEDINA/ISAURA	TSSSA002805	6,100.00	31/12/2018	3
M02036	HERNANDEZ,MARTINEZ/IDALIA	TSSSA002793	4,200.00	31/12/2018	2
M02048	HERNANDEZ,MARTINEZ/JULIO CESAR	TSSSA002810	4,200.00	31/12/2018	3
M01004	HERNANDEZ,MARTINEZ/LUIS ONOFRE	TSSSA001562	6,100.00	31/12/2018	2
M02040	HERNANDEZ,MARTINEZ/LAURA ALICIA	TSSSA018000	8,430.00	31/12/2018	2
M01006	HERNANDEZ,MORALES/MARTHA ALICIA	TSSSA000401	6,100.00	31/12/2018	3
M01006	HERNANDEZ,MARTINEZ/MAYRA	TSSSA017593	5,280.00	31/12/2018	3
M03025	HERNANDEZ,MELENDEZ/MIGUEL ANGEL	TSSSA018000	7,350.00	31/12/2018	2
M02006	HERNANDEZ,MATA/NYDIA JANETH	TSSSA002810	6,100.00	31/12/2018	2
M03024	HERNANDEZ,MORENO/OSCAR	TSSSA000401	4,800.00	31/12/2018	3
M02036	HERNANDEZ,MARTINEZ/SARAI	TSSSA017593	5,020.00	31/12/2018	3
M02107	HERNANDEZ,MU&IZ/YEIMI AMIRA	TSSSA002805	9,280.00	31/12/2018	2
M01006	HERNANDEZ,NIETO/EDGAR	TSSSA002805	1,600.00	31/12/2018	3
M03019	HERNANDEZ,NIETO/UZIEL ZOHAR	TSSSA002443	4,800.00	31/12/2018	3
M01004	HERNANDEZ,NAVARRO/VICENTE JOEL	TSSSA002810	3,150.00	31/12/2018	3
M02050	HERRERA,OROZCO/MARICELA	TSSSA002793	2,020.00	31/12/2018	3
M01004	HERNANDEZ,PEREZ/JOSE ALBERTO	TSSSA018951	2,700.00	31/12/2018	3
M02105	HERNANDEZ,PEREZ/MARITZA	TSSSA002805	10,200.00	31/12/2018	3
M01004	HERRERA,PEN/MARIANA	TSSSA002805	6,100.00	31/12/2018	2
M02036	HERNANDEZ,PINTOR/RUTH DIVINA	TSSSA018070	2,700.00	31/12/2018	3
M02036	HERNANDEZ,QUINTANA/CELIA YUDITH	TSSSA018000	6,900.00	31/12/2018	2



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	HERNANDEZ, RAMOS/ALMA BERENICE	TSSSA018000	3,150.00	31/12/2018	2
M02048	HERNANDEZ, ROBLEDO/CARLOS ADOLFO	TSSSA018070	2,700.00	31/12/2018	3
M03025	HERNANDEZ, RODRIGUEZ/CRISTIAN GUADALUPE	TSSSA018975	3,400.00	31/12/2018	3
M03025	HERNANDEZ, RUIZ/ELEAZAR	TSSSA002810	2,700.00	31/12/2018	2
M01004	HEREDIA, RESENDEZ/ELVA FABIOLA	TSSSA002810	2,700.00	31/12/2018	2
M03006	HERNANDEZ, RESENDEZ/FRANCISCO JESUS	TSSSA002810	7,180.00	31/12/2018	3
M02047	HERNANDEZ, REYES/IRMA DOLORES	TSSSA002805	5,420.00	31/12/2018	3
M02107	HERNANDEZ, RAMOS/JUANA EDITH	TSSSA018000	8,970.00	31/12/2018	2
M02036	HERNANDEZ, REGINO/LUZ MARIA	TSSSA000401	7,460.00	31/12/2018	3
M02036	HERRERA, RUIZ/NEREIDA	TSSSA018070	3,960.00	31/12/2018	2
M01006	HERRERA, RUIZ/ROSA ELBA	TSSSA000401	2,700.00	31/12/2018	3
M02036	HERNANDEZ, SILVA/ABRAHAM AARON	TSSSA000401	3,900.00	31/12/2018	3
M02003	HERNANDEZ, SORIA/BERTHA ELIZABET	TSSSA002805	2,700.00	31/12/2018	3
M01004	HERNANDEZ, SALDIVAR/ELSA MARIA	TSSSA000401	2,700.00	31/12/2018	3
M03005	HERNANDEZ, SANCHEZ/MARIA GUADALUPE	TSSSA000401	7,220.00	31/12/2018	3
M02036	HERNANDEZ, SEGURA/JORGE ADELAIDO	TSSSA000401	6,900.00	31/12/2018	3
M02048	HERNANDEZ, SOTO/SONIA	TSSSA002810	2,700.00	31/12/2018	3
M03025	HERNANDEZ, TOVAR/ELISUA	TSSSA018000	2,700.00	31/12/2018	2
M03025	HERNANDEZ, TOVAR/JACOB	TSSSA018000	7,350.00	31/12/2018	2
M01004	HERNANDEZ, VALDEZ/MARIA ANGELICA	TSSSA000401	4,200.00	31/12/2018	3
M02107	HERNANDEZ, VALDEZ/EDGAR CAMERINO	TSSSA000401	3,150.00	31/12/2018	3
M02050	HERNANDEZ, VALDEZ/KARINA	TSSSA002810	2,700.00	31/12/2018	3
M03005	HERNANDEZ, VAZQUEZ/MA. MARCELINA	TSSSA002793	2,700.00	31/12/2018	3
M02036	HERNANDEZ, ZARAZUA/BRENDA ELIZABETH	TSSSA002810	3,960.00	31/12/2018	2
M02036	HIGUERA, BAEZ/KARLA GUADALUPE	TSSSA002810	4,200.00	31/12/2018	2
M03025	HINOJOSA, CADENA/ANALY	TSSSA018975	6,900.00	31/12/2018	3
M03005	HIERRO, MARTINEZ/RITA MONICA	TSSSA018000	4,800.00	31/12/2018	3
M03025	HINOJOSA, RAMOS/CLAUDIA	TSSSA002810	9,370.00	31/12/2018	3
M03005	HUERTA, CASTELLANOS/MARIA GUADALUPE	TSSSA002805	2,700.00	31/12/2018	3
M02036	HUERTA, CASTELLANOS/LAURA ABIGAIL	TSSSA002805	2,700.00	31/12/2018	2
M03025	HUERTA, CASTELLANOS/MOISES MISAE	TSSSA017552	3,400.00	31/12/2018	3
M03025	HUERTA, CARDENAS/VICTOR MANUEL	TSSSA002805	6,100.00	31/12/2018	3
M02035	HUERTA, LARA/MARCIA BEATRIZ	TSSSA002810	6,100.00	31/12/2018	2
M02105	HUERTA, MARQUEZ/OSIRIS MARIANA	TSSSA002805	7,630.00	31/12/2018	3
M03025	HURTADO, TELLO/ANA GABRIELA	TSSSA001562	2,700.00	31/12/2018	2
M03025	HUERTA, WARIO/CLAUDIA LORENA	TSSSA002805	2,700.00	31/12/2018	2
M03005	IBARRA, BENITEZ/NELSON OMAR	TSSSA000401	3,150.00	31/12/2018	3
M03025	IBARRA, BOCANEGRA/REYNALDINA	TSSSA018526	2,700.00	31/12/2018	3
M03025	IBARRA, CANTU/EDGAR BLADIMIRO	TSSSA018526	4,600.00	31/12/2018	3
M02042	IRAHETA, FLORES/AMERICA CONCEPCION	TSSSA018000	7,700.00	31/12/2018	3
M03025	IZAGUIRRE, FUENTES/CLAUDIA LORENA	TSSSA002810	11,820.00	31/12/2018	3
M01004	IBARRA, GONZALEZ/JOSE HECTOR	TSSSA002810	6,300.00	31/12/2018	2
M03025	IZAGUIRRE, GOMEZ/LAURA NELY	TSSSA000401	5,000.00	31/12/2018	3
M02036	IZAGUIRRE, GUEVARA/MA. LIDIA	TSSSA002805	7,180.00	31/12/2018	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	IBARRA,GARCIA/NORMA ANGELICA	TSSSA018951	2,700.00	31/12/2018	3
M03005	IBARRA,GALVAN/YESENIA GUADALUPE	TSSSA002805	3,400.00	31/12/2018	3
M02105	INFANTE,HERNANDEZ/MARITZA AZUCENA	TSSSA002805	7,750.00	31/12/2018	3
M02036	IZAGUIRRE,MARTINEZ/ANTONIA GUADALUPE	TSSSA002793	3,400.00	31/12/2018	2
M02036	IZAGUIRRE,MALDONADO/MA. AZUCENA	TSSSA002805	6,900.00	31/12/2018	2
M02036	IZAGUIRRE,MALDONADO/MA. DE JESUS	TSSSA002805	6,900.00	31/12/2018	2
M03005	IBARRA,NORIEGA/ELIUD	TSSSA002810	4,600.00	31/12/2018	3
M03013	IZAGUIRRE,PULIDO/ERNESTO	TSSSA018070	5,560.00	31/12/2018	3
M03020	INFANTE,PUENTE/JULIO CESAR	TSSSA017552	2,700.00	31/12/2018	3
M01004	INFANTE,SANDOVAL/ADRIANA	TSSSA018000	3,150.00	31/12/2018	2
M03025	IZAGUIRRE,VINAJA/MARIA ANGELICA	TSSSA018000	7,460.00	31/12/2018	3
M02050	IBARRA,VILCHIS/CAROLINA	TSSSA017593	2,700.00	31/12/2018	3
M01006	IZAGUIRRE,ZU&IGA/LEONEL GERARDO	TSSSA000401	12,350.00	31/12/2018	3
M02036	IGLESIAS,DE LA CRUZ/MARIA ANGELINA	TSSSA018070	6,900.00	31/12/2018	3
M02059	JASSO,BARRERA/ANA CRISTINA	TSSSA002810	3,400.00	31/12/2018	3
M03006	JARAMILLO,CEDILLO/ALFREDO	TSSSA002810	2,700.00	31/12/2018	3
M01006	JARAMILLO,CORONADO/IRIS CELINA	TSSSA002781	2,700.00	31/12/2018	3
M03005	JASSO,FLORES/MARTHA REYNA	TSSSA000401	6,100.00	31/12/2018	3
M01006	JARAMILLO,LIMON/REYNA MIREIDA	TSSSA018951	4,200.00	31/12/2018	3
M02066	JASSO,RIVERA/JOSE MARCOS	TSSSA002793	2,700.00	31/12/2018	3
M02036	JARAMILLO,SANCHEZ/EDNA YUCARI	TSSSA002810	2,700.00	31/12/2018	2
M02036	JALOMO,TOVAR/HUMBERTO	TSSSA002805	6,100.00	31/12/2018	2
M02036	JIMENEZ,AGUIRRE/JOSE ANTONIO	TSSSA002810	6,100.00	31/12/2018	2
M01006	JIMENEZ,FERNANDEZ/LAURA ALICIA	TSSSA002805	3,150.00	31/12/2018	3
M02036	JIMENEZ,GONZALEZ/DEYANIRA	TSSSA002810	4,200.00	31/12/2018	2
M02059	JIMENEZ,GONZALEZ/JOSE GUADALUPE	TSSSA002793	3,400.00	31/12/2018	3
M02029	JIMENEZ,GUTIERREZ/VERONICA	TSSSA002793	4,800.00	31/12/2018	3
M02066	JIMENEZ,HERNANDEZ/IMELDA GUADALUPE	TSSSA002810	2,700.00	31/12/2018	3
M03025	JIMENEZ,IBARRA/PERLA AURORA	TSSSA002810	9,180.00	31/12/2018	2
M03005	JIMENEZ,LUGO/GLORIA	TSSSA002805	2,700.00	31/12/2018	3
M03025	JIMENEZ,MANSUR/JOSE JORGE	TSSSA017552	2,700.00	31/12/2018	3
M02036	JIMENEZ,PINEDA/JULIA	TSSSA002793	3,960.00	31/12/2018	2
M03025	JIMENEZ,RAMIREZ/MARISSA EDITH	TSSSA017552	6,900.00	31/12/2018	3
M01004	JIMENEZ,SANDOVAL/MIGUEL ANGEL	TSSSA002805	2,700.00	31/12/2018	2
M02036	JIMENEZ,TORRES/ERIKA YAZMIN	TSSSA018000	6,900.00	31/12/2018	2
M03025	JIMENEZ,VAZQUEZ/MA. TERESA	TSSSA002810	2,700.00	31/12/2018	2
M02036	JIMENEZ,ZU&IGA/ADRIANA	TSSSA002805	3,960.00	31/12/2018	2
CF40003	JUAREZ,CAMPOS/BARBARA ALEJANDRA	TSSSA002443	1,600.00	31/12/2018	3
M02036	JUAREZ,CASTREJON/MAYRA LUDIM	TSSSA018070	2,700.00	31/12/2018	2
M02105	JUAREZ,FLORES/MARISELA	TSSSA018000	11,270.00	31/12/2018	3
M03005	JUAREZ,HERNANDEZ/EUSEBIA	TSSSA002793	7,460.00	31/12/2018	3
M02036	JUAREZ,INFANTE/MARLEN MARGARITA	TSSSA002793	4,200.00	31/12/2018	2
M02036	JUAREZ,LOPEZ/JUANA ISABEL	TSSSA002810	7,630.00	31/12/2018	2
M02006	JUAREZ,MU&OZ/JUAN ARTURO	TSSSA002805	2,700.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	JUAREZ,MEDINA/LETICIA	TSSSA002810	5,420.00	31/12/2018	2
M03004	JUAREZ,RODRIGUEZ/SORAIS VERONICA	TSSSA002810	9,060.00	31/12/2018	3
M01004	JUANGORENA,ZAMORA/MARIA MAYELA	TSSSA002810	4,480.00	31/12/2018	2
M02107	LARA,BRAVO/IRMA ALEJANDRA	TSSSA002810	8,830.00	31/12/2018	2
M01006	LARA,CARRERA/EDNA IRIS	TSSSA002810	3,150.00	31/12/2018	3
M03025	LARA,CEPEDA/ERIKA JULISA	TSSSA017552	2,700.00	31/12/2018	3
M01004	LARA,CARRERA/FRANCISCO	TSSSA002810	2,700.00	31/12/2018	2
CF40004	LAURENT,CASTRO/MARIO ALBERTO	TSSSA002810	2,700.00	31/12/2018	3
M01004	LARA,FLORES/EDDY GERMAN	TSSSA002805	7,700.00	31/12/2018	2
M03025	LARA,FLORES/MANUEL ALEJANDRO EVODIO	TSSSA002793	2,700.00	31/12/2018	3
M03025	LLANO,GARCIA/ALMA LIZETH	TSSSA002805	1,360.00	31/12/2018	3
M02107	LARA,GARCIA/BALDOMERO	TSSSA001562	4,800.00	31/12/2018	2
M03025	LAFUENTE,GARCIA/HECTOR ARTURO	TSSSA017552	9,400.00	31/12/2018	3
M01004	LARRAGA,GARCIA/MARCO ANTONIO	TSSSA002805	10,920.00	31/12/2018	2
M03025	LARA,GALLEGOS/JOSE SIRAHAM	TSSSA017552	4,200.00	31/12/2018	3
M03005	LARIOS,GOMEZ/VERONICA	TSSSA000401	8,550.00	31/12/2018	3
M01006	LARA,HERRERA/JUAN JESUS	TSSSA018070	4,800.00	31/12/2018	3
M01004	LARA,HERNANDEZ/LUIS	TSSSA018000	2,700.00	31/12/2018	2
M02036	LARA,IBARRA/MIGUEL OMAR	TSSSA000401	2,700.00	31/12/2018	3
M03025	LARA,LIMON/LAURA YESENIA	TSSSA001562	2,700.00	31/12/2018	2
M03019	LARA,MEDELLIN/ANA LAURA	TSSSA002805	7,180.00	31/12/2018	3
M02036	LARA,MURILLO/DIANA MARISELA	TSSSA002810	6,900.00	31/12/2018	2
M03025	LANDIN,MENDOZA/MARIA GUADALUPE	TSSSA018526	4,200.00	31/12/2018	3
M02003	LARA,MATA/SARA LILIA	TSSSA002810	2,700.00	31/12/2018	3
CF41012	LLANAS,RODRIGUEZ/JOSE DANIEL	TSSSA002793	6,300.00	31/12/2018	3
M01004	LANDIN,ROBLES/RAFAEL	TSSSA002793	4,480.00	31/12/2018	2
M03025	LARA,RAMOS/TANIA SELENE	TSSSA002793	3,400.00	31/12/2018	3
M02003	LARA,SALINAS/JOSE ESTEBAN	TSSSA002805	2,700.00	31/12/2018	3
M02036	LARA,SANCHEZ/FELICITAS	TSSSA018000	6,660.00	31/12/2018	2
M03025	LAZARO,SANCHEZ/MONICA ALEJANDRA	TSSSA018070	6,900.00	31/12/2018	3
M02065	LARA,SANCHEZ/OSCAR EMMANUEL	TSSSA000401	7,630.00	31/12/2018	3
M03025	LARA,TORRES/AZUCENA CELESTE	TSSSA002810	6,900.00	31/12/2018	2
M03025	LARA,TORRES/BLANCA LUZ	TSSSA002805	6,900.00	31/12/2018	2
M02036	LLARENA,VILLASANA/DULCE MARIA	TSSSA002805	2,700.00	31/12/2018	2
M02035	LANDEROS,VALLEJO/MARIA GUADALUPE	TSSSA002810	2,700.00	31/12/2018	3
M02107	LEAL,DEL ANGEL/BERTHA DE JESUS	TSSSA018070	3,150.00	31/12/2018	2
M02054	DE LEIJA,AGUILAR/YESICA YAZMIN	TSSSA002805	4,480.00	31/12/2018	3
M01004	DE LEON,COBOS/MARTIN EDUARDO	TSSSA000401	4,800.00	31/12/2018	3
M03005	DE LEON,DIMAS/JOSE IVAN	TSSSA018070	6,100.00	31/12/2018	3
M01006	DE LEIJA,FARIAS/KARLA OFELIA	TSSSA018000	6,900.00	31/12/2018	3
M02036	LEDESMA,GAMEZ/DEISI LORENA	TSSSA002805	6,900.00	31/12/2018	2
M03025	LERMA,GARCIA/SILVIA MARCELA	TSSSA002810	4,760.00	31/12/2018	3
M02036	LEYVA,GARCIA/TERESA DE JESUS	TSSSA018000	4,200.00	31/12/2018	2
M03025	DE LEON,HERNANDEZ/MA. GUADALUPE	TSSSA002810	5,420.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02112	LLERA,JUAREZ/SILVIA CARLOTA	TSSSA002443	4,800.00	31/12/2018	3
M03025	LEDEZMA,LEAL/IGNACIO	TSSSA018000	6,100.00	31/12/2018	2
M02064	LEAL,LARA/JOSUE	TSSSA018000	6,100.00	31/12/2018	3
M02036	DE LEON,MONCIBAIZ/MARIA ANGELICA	TSSSA018000	4,200.00	31/12/2018	2
M02105	LERMA,MU&IZ/LOIDA LISSET	TSSSA002810	7,700.00	31/12/2018	3
M02107	LEE,MEDINA/LESBIA RUBI	TSSSA000401	6,900.00	31/12/2018	3
M02036	LERMA,MU&IZ/MARIBEL	TSSSA002810	7,980.00	31/12/2018	2
M02112	LEDEZMA,MARTINEZ/ROCIO AZUCENA	TSSSA002810	3,150.00	31/12/2018	3
M02036	LERMA,OLVERA/BYANKA ANNET	TSSSA018000	4,480.00	31/12/2018	2
M02036	DE LEON,ORTIZ/ESMERALDA	TSSSA018070	3,400.00	31/12/2018	2
M03005	DE LEON,OLIVA/MARIA IRMA	TSSSA001562	2,700.00	31/12/2018	3
M02036	DE LEON,PATI&O/ELIA	TSSSA002805	2,700.00	31/12/2018	2
M02105	LEDEZMA,PEREZ/ERIKA PATRICIA	TSSSA001562	8,710.00	31/12/2018	3
M01006	LEDESMA,RODRIGUEZ/FABIAN ALEJANDRO	TSSSA018070	2,700.00	31/12/2018	3
M03005	DE LEON,REYES/JULIO	TSSSA018000	2,700.00	31/12/2018	3
M02064	DE LEON,REYES/JORGE ALEJANDRO	TSSSA002793	2,700.00	31/12/2018	3
M03025	LEON,RODRIGUEZ/JESUS ANGEL	TSSSA002805	3,400.00	31/12/2018	2
M02108	DE LEON,SANCHEZ/JUANA	TSSSA002810	43,194.30	31/12/2018	3
M03024	LEE,VILLELA/ANA LILIAN	TSSSA002805	10,450.00	31/12/2018	3
M03005	LEAL,VERGARA/JUAN	TSSSA018070	2,700.00	31/12/2018	3
M02042	LEAL,ZAPATA/CINDY YARMNIS	TSSSA017552	4,200.00	31/12/2018	3
M03005	LINARES,ALANIS/ADRIAN RUBEN	TSSSA000401	6,100.00	31/12/2018	3
M02048	LIZARRITURRI,CABRERA/LIDIA	TSSSA017552	3,400.00	31/12/2018	3
M03025	LIRA,CORDERO/MIGUEL ANGEL	TSSSA018070	2,700.00	31/12/2018	3
M03025	LIMAS,CANTU/ROBERTO ALEJANDRO	TSSSA002781	7,300.00	31/12/2018	3
M02036	LIRA,DOMINGUEZ/AMELIA	TSSSA001562	3,150.00	31/12/2018	3
M03005	LINARES,GONZALEZ/ENRIQUE	TSSSA002805	4,720.00	31/12/2018	3
M02040	LIMON,GARCIA/MA. FLORINDA	TSSSA017552	6,900.00	31/12/2018	3
M03005	LINARES,GONZALEZ/MARIANO	TSSSA002810	8,200.00	31/12/2018	3
M02036	LIMON,HERNANDEZ/INOCENCIA GUADALUPE	TSSSA002793	5,280.00	31/12/2018	2
M03005	LIMON,HERNANDEZ/LUCILA	TSSSA002793	5,420.00	31/12/2018	3
M02036	LIMON,HERNANDEZ/NELIDA	TSSSA001562	10,120.00	31/12/2018	2
M03013	LIMON,LARA/MARIO ALBERTO	TSSSA002810	4,200.00	31/12/2018	3
M03025	LIZCANO,MOCTEZUMA/EDGAR EDUARDO	TSSSA002805	2,700.00	31/12/2018	3
M03025	LIMAS,PONCE/FERNANDO	TSSSA002810	2,700.00	31/12/2018	3
M02059	LINARES,RODRIGUEZ/JAVIER ALEJANDRO	TSSSA002810	3,400.00	31/12/2018	3
M02048	LINARES,RODRIGUEZ/RODOLFO	TSSSA002810	4,520.00	31/12/2018	3
M02036	LINARES,SALAZAR/ANA MARIA	TSSSA002810	8,260.00	31/12/2018	2
M02036	LOPEZ,ALFARO/MA. GUADALUPE	TSSSA017552	2,700.00	31/12/2018	3
M01004	LOPEZ,BACA/CARLOS	TSSSA018000	8,950.00	31/12/2018	2
M02015	LOPEZ,BERNAL/MA. GUADALUPE	TSSSA002793	2,700.00	31/12/2018	3
M03025	LOPEZ,BARRIOS/NAZARIO ANTONIO	TSSSA002810	8,520.00	31/12/2018	2
M01004	LOPEZ,BERRONES/VICTOR MANUEL	TSSSA002810	3,150.00	31/12/2018	2
M01004	LOPEZ,CARRILLO/ADRIANA DEL CARMEN	TSSSA001562	2,700.00	31/12/2018	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	LOPEZ,CUELLAR/ELVA LILIA	TSSSA018526	5,420.00	31/12/2018	3
M02107	LOPEZ,CRUZ/ELIZABETH	TSSSA000401	4,800.00	31/12/2018	3
M02001	LOPEZ,CEDILLO/LIVIA NASYELI	TSSSA002810	9,350.00	31/12/2018	2
M01006	LOPEZ,CERVANTES/LIZETH MIROSLAVA	TSSSA018000	2,700.00	31/12/2018	3
M02036	LOVERA,CRUZ/PERLA XOCHITL	TSSSA018070	5,400.00	31/12/2018	2
M02036	LOPEZ,DE LA FUENTE/IRENE	TSSSA002810	5,280.00	31/12/2018	3
M03005	LOPEZ,GRIMALDO/BLANCA ARACELY	TSSSA002443	7,300.00	31/12/2018	3
M01004	LOM,GARCIA/CARLOS	TSSSA000401	4,200.00	31/12/2018	3
M01004	LOPEZ,GARRIDO/ESTEBAN	TSSSA002805	11,620.00	31/12/2018	2
M02035	LOPEZ,GARCIA/ESMERALDA	TSSSA002810	10,360.00	31/12/2018	2
M03005	LOPEZ,GUERRERO/GUSTAVO	TSSSA018070	7,300.00	31/12/2018	3
M03025	LOPEZ PORTILLO,GARCIA/HORACIO	TSSSA001562	2,700.00	31/12/2018	3
M01006	LOZOYA,GONZALEZ/ISABEL	TSSSA018951	6,900.00	31/12/2018	3
M02035	LOPEZ,GARCIA/JUANA MARIA	TSSSA002810	11,800.00	31/12/2018	2
M03005	LOPEZ,GUEVARA/JUANITA MARIBEL	TSSSA002810	6,100.00	31/12/2018	3
M03025	LOREDO,GARZA/JOSE LUIS	TSSSA018070	2,700.00	31/12/2018	2
M03025	LOPEZ,GUERRERO/RODOLFO	TSSSA018070	2,700.00	31/12/2018	2
M01006	LOPEZ,GARCIA/YOHANA ALEJANDRA	TSSSA002805	9,580.00	31/12/2018	3
M02015	LOPEZ,GARCIA/ZAIDA GUADALUPE	TSSSA018070	2,700.00	31/12/2018	2
M03025	LOPEZ,HERNANDEZ/CARMEN	TSSSA000401	7,720.00	31/12/2018	3
M03025	LOPEZ,HERNANDEZ/ESTELA	TSSSA000401	6,100.00	31/12/2018	3
M03025	LOPEZ,HERNANDEZ/KEILA MARIBEL	TSSSA002810	3,150.00	31/12/2018	3
M01004	LOPEZ,HERNANDEZ/LUCIA	TSSSA018000	8,800.00	31/12/2018	2
M02105	LOPEZ,HERNANDEZ/MELINA DE JESUS	TSSSA018070	9,230.00	31/12/2018	3
M02003	LOPEZ,INFANTE/MARIA ESTHER	TSSSA000401	6,660.00	31/12/2018	3
M01006	LOPEZ,DE LEON/JORGE	TSSSA002810	2,700.00	31/12/2018	3
M02064	LOTINA,MARTINEZ/ALEJANDRO	TSSSA018070	4,800.00	31/12/2018	3
M01007	LOZANO,MONTALVO/ALEJANDRO FERNANDO	TSSSA001562	2,700.00	31/12/2018	3
M02036	LOPEZ,MONTALVO/ADRIANA	TSSSA001562	2,700.00	31/12/2018	2
M01006	LOPEZ,MARTINEZ/DELIFA	TSSSA000401	3,150.00	31/12/2018	3
M03021	LOPEZ,MALIBRAN/ERENDIRA JANETH	TSSSA002810	2,700.00	31/12/2018	3
M01006	LOVATO,MARTINEZ/FERNANDO PATRICIO	TSSSA018975	9,800.00	31/12/2018	3
M03005	LOREDO,MARTINEZ/MARIA ISABEL	TSSSA000401	10,080.00	31/12/2018	3
M03011	LOREDO,MENDEZ/MA. DE JESUS	TSSSA002810	34,214.34	31/12/2018	3
M01004	LOPEZ,MEDINA/LUZ DANIELA	TSSSA002810	3,500.00	31/12/2018	2
M03025	LOPEZ,MEDELLIN/RUBEN	TSSSA017826	2,700.00	31/12/2018	3
M02036	LOPEZ,MORALES/MARIA DEL SOCORRO	TSSSA002810	7,700.00	31/12/2018	2
M02107	LOPEZ,MOLINA/SAN JUANA	TSSSA002810	4,800.00	31/12/2018	2
M02107	LORENCEZ,NU&EZ/JULIA	TSSSA000401	8,550.00	31/12/2018	3
M02036	LOPEZ,OLVERA/SHALMA IDALIA	TSSSA018000	2,700.00	31/12/2018	3
M03025	LOPEZ,ORTIZ/SONIA ARACELY	TSSSA002805	7,300.00	31/12/2018	3
M01004	LOPERENA,PEREZ/HECTOR ARTURO	TSSSA002805	2,700.00	31/12/2018	2
M02036	LOREDO,PEREZ/TERESA DE JESUS	TSSSA018070	9,600.00	31/12/2018	3
M03025	LOPEZ,ROBLES/ALFONSO	TSSSA018000	2,700.00	31/12/2018	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	LOPEZ,REYNAGA/CLAUDIA	TSSSA002810	4,200.00	31/12/2018	2
M03025	LOPEZ,RICO/ERIKA YUDITH	TSSSA002810	2,700.00	31/12/2018	2
M02036	LOPEZ,RICO/JOSE GUADALUPE	TSSSA002805	9,370.00	31/12/2018	2
M03025	LOPEZ,ROJAS/KARLA MACARENA	TSSSA002805	7,700.00	31/12/2018	2
M03025	LOPEZ,ROJAS/MARTHA PATRICIA	TSSSA017646	6,300.00	31/12/2018	3
M01004	LOREDO,RIVAS/MIGUEL MARTIN	TSSSA018000	2,700.00	31/12/2018	2
M03005	LOPEZ,RUIZ/MARIBEL	TSSSA000401	4,200.00	31/12/2018	3
M01008	LOPEZ,DE LOS REYES/OSCAR	TSSSA002805	6,160.00	31/12/2018	3
CF40003	LOPEZ, RAMIREZ/SEBASTIAN	TSSSA017552	1,167.00	31/12/2018	3
M01004	LOPERENA,SCHWARZ/BERNARDO	TSSSA002810	6,300.00	31/12/2018	3
M02036	LOREDO,SAENZ/DIANA	TSSSA002810	8,500.00	31/12/2018	2
M02050	LOPEZ,SILVA/ERIKA ISELA	TSSSA002793	5,000.00	31/12/2018	3
M02066	LOPEZ,SANCHEZ/MA. NORMA	TSSSA018070	4,200.00	31/12/2018	3
M02006	LOPEZ,TORRES/EDUARDO JAVIER	TSSSA002810	2,700.00	31/12/2018	2
M01004	LOPEZ,TORRES/EDUARDO	TSSSA018070	2,700.00	31/12/2018	3
M03025	LOPEZ,TREJO/GRACIELA IRASEMA	TSSSA002793	6,220.00	31/12/2018	3
M01006	LOPEZ,VARGAS/FAUSTINO	TSSSA002810	3,900.00	31/12/2018	3
M02075	LOPEZ,VERDINES/GIOVANNI ALBERTO	TSSSA002793	4,480.00	31/12/2018	3
M02105	LOPEZ,VAZQUEZ/MA. IRAIS	TSSSA018951	3,150.00	31/12/2018	3
M03025	LOPEZ,VELA/YESICA ANYOLETT	TSSSA002805	2,700.00	31/12/2018	2
M03025	LUNA,GONZALEZ/LARISSA ALEXANDRA	TSSSA002805	7,440.00	31/12/2018	2
M02066	LUNA,MEZA/ANA MATILDE	TSSSA002805	7,300.00	31/12/2018	3
M02036	LUNA,MEZA/ARACELY	TSSSA002805	7,980.00	31/12/2018	2
M02107	LUNA,MARTINEZ/ROCIO VIRGINIA	TSSSA002793	11,790.00	31/12/2018	2
M03006	LUMBRERAS,MATA/SERGIO IVAN	TSSSA002805	2,700.00	31/12/2018	3
M02036	LUGO,OROZCO/ARIANNA	TSSSA018000	4,200.00	31/12/2018	2
M02048	LUGO,PATI&O/ANTONIA	TSSSA002793	2,700.00	31/12/2018	3
M02048	LUNA,PE&A/VIRGINIA	TSSSA002810	6,100.00	31/12/2018	3
M02110	LUGO,RUIZ/EDITH DEL CARMEN	TSSSA002810	6,900.00	31/12/2018	3
M03025	LUNA,RICO/LUCIA YESENIA	TSSSA002805	2,700.00	31/12/2018	2
M02036	LUGO,RODRIGUEZ/TANIA LIZZET	TSSSA018070	6,100.00	31/12/2018	2
M02036	LUIS,SOSA/DIANA ELIZABETH	TSSSA002793	5,000.00	31/12/2018	2
M01006	LUMBRERAS,TOVAR/CLAUDIA EDITH	TSSSA002810	6,100.00	31/12/2018	3
M03006	LUNA,URESTI/GERARDO	TSSSA018526	4,200.00	31/12/2018	3
CF40003	LUSTRIAL,VELAZQUEZ/BEATRIZ MARLEN	TSSSA017552	2,247.00	31/12/2018	3
M03001	LUMBRERAS,DE LA VEGA/FERNANDO	TSSSA002793	6,300.00	31/12/2018	3
M03025	LUNA,WONG/RANULFO ANTONIO	TSSSA002810	4,200.00	31/12/2018	2
M03025	MARTINEZ,AGUILAR/ANA KAREN	TSSSA018000	3,960.00	31/12/2018	2
M03005	MATA,AGUERO/BLANCA ESTELA	TSSSA001562	9,400.00	31/12/2018	3
M03005	MARTINEZ,DEL ANGEL/BLANCA ESTHELA	TSSSA002810	8,120.00	31/12/2018	3
M02048	MALDONADO,ALVAREZ/EDITH	TSSSA017552	5,800.00	31/12/2018	3
M02066	MACIAS,ACOSTA/MARIA ESTHER	TSSSA002810	2,700.00	31/12/2018	3
M03005	MAYORGA,AVILA/MA. DE JESUS	TSSSA002805	4,760.00	31/12/2018	3
M03025	MALDONADO,ALVAREZ/JULISSA ESMERALDA	TSSSA002810	6,900.00	31/12/2018	3

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M02006	MARTINEZ,DEL ANGEL/SANDRA LUZ	TSSSA002810	12,500.00	31/12/2018	2
M02036	MANZANARES,AGUIRRE/YURI	TSSSA018000	7,720.00	31/12/2018	3
M02036	MARTINEZ,BALDERAS/BEATRIZ SAGRARIO	TSSSA018070	2,700.00	31/12/2018	2
M01004	MARQUEZ,BARRETO/DELIA	TSSSA000401	2,700.00	31/12/2018	3
M03025	MARTINEZ,BANDALA/HECTOR	TSSSA017593	6,900.00	31/12/2018	3
M02066	MARTINEZ,BARRON/LEDY LICEY	TSSSA002810	4,200.00	31/12/2018	3
M03011	MARTINEZ,BARRIENTOS/NORMA LUZ	TSSSA018070	4,600.00	31/12/2018	3
M02105	MANDUJANO,BALTIERREZ/SAN JUANA	TSSSA002793	6,900.00	31/12/2018	3
M02050	MARTINEZ,BERMEA/MARIA TERESA	TSSSA002805	6,900.00	31/12/2018	3
M02112	MARCOS,CRUZ/ARNULFA	TSSSA002793	10,190.00	31/12/2018	3
M02049	MARTINEZ,CECCOPIERI/ALEJANDRA MARGARISSA	TSSSA018070	5,320.00	31/12/2018	2
M01006	MARTINEZ,CAMPOS/BLANCA YURITZI	TSSSA018070	7,180.00	31/12/2018	3
M01004	MACIAS,CATALAN/CARLOS MANUEL	TSSSA018951	7,720.00	31/12/2018	3
M03025	MARQUEZ,CRUZ/FRANCISCO	TSSSA002805	3,150.00	31/12/2018	3
M02036	MASCORRO,CARRIZAL/FELIPA	TSSSA002793	5,800.00	31/12/2018	2
M03025	MARTINEZ,CAMPOS/JESSICA YANETH	TSSSA018070	2,700.00	31/12/2018	2
M03025	MARTINEZ,CASTRO/LUIS ENRIQUE	TSSSA018070	2,700.00	31/12/2018	2
M02036	MALDONADO,CHAVIRA/LORENA	TSSSA018526	4,200.00	31/12/2018	3
M03025	MARTINEZ,CASTRO/MIGUEL ANGEL	TSSSA002810	8,260.00	31/12/2018	3
M02066	MARCOS,CRUZ/NORBERTA	TSSSA002793	6,620.00	31/12/2018	3
M03025	MARTINEZ,CASTILLO/ROMEO	TSSSA018526	7,700.00	31/12/2018	3
M02036	MARQUEZ,CARRANZA/MA DE LOS SANTOS	TSSSA002805	2,700.00	31/12/2018	2
M03025	MARCOS,CRUZ/VALERIA	TSSSA002793	7,420.00	31/12/2018	3
M02036	MARTINEZ,DIMAS/SAN JUANITA	TSSSA002810	6,100.00	31/12/2018	2
M03025	MALDONADO,ESQUIVEL/DIANA GUADALUPE	TSSSA002805	4,200.00	31/12/2018	3
M02006	MASCORRO,ELIZONDO/FERNANDO	TSSSA000401	2,700.00	31/12/2018	3
M03025	MARTINEZ,ENRIQUEZ/MARIBEL	TSSSA018000	6,100.00	31/12/2018	2
M03025	MALDONADO,ESPEJO/JOSE RICARDO	TSSSA002443	2,700.00	31/12/2018	3
M02036	MARTINEZ,ESTRADA/MARIA SANTOS	TSSSA018951	7,180.00	31/12/2018	3
M02024	MACIAS,FERNANDEZ/ALVARO	TSSSA002810	2,700.00	31/12/2018	3
M03005	MARTINEZ,FLORES/CONSUELO	TSSSA018951	2,700.00	31/12/2018	3
M01004	MALDONADO,FLORES/KARLA	TSSSA002805	4,200.00	31/12/2018	2
M02029	MALDONADO,FLORES/RAUL	TSSSA017552	6,100.00	31/12/2018	3
M02107	MARTINEZ,GUTIERREZ/CONSUELO	TSSSA002810	10,070.00	31/12/2018	2
M02036	MARTINEZ,GARCIA/DIANA ISABEL	TSSSA002810	10,540.00	31/12/2018	2
M03025	MATIAS,GONZALEZ/JEPHTE	TSSSA018000	9,340.00	31/12/2018	3
M02049	MARQUEZ,GLORIA/JUAN CARLOS	TSSSA002805	2,700.00	31/12/2018	3
M03005	MARTINEZ,GUILLEN/KORINA GUADALUPE	TSSSA018000	4,760.00	31/12/2018	3
M03025	MARTINEZ,GOMEZ/LUZ MARIA	TSSSA018070	6,100.00	31/12/2018	3
M03025	MANZANO,GUZMAN/MARTHA LAURA	TSSSA000401	3,400.00	31/12/2018	3
M02105	MANDUJANO,GATICA/MARIBEL	TSSSA002810	7,910.00	31/12/2018	3
M02036	MARTINEZ,GARCIA/MARLEM	TSSSA002793	8,920.00	31/12/2018	2
M02036	MARIN,GARCIA/NIMBE SAMAHARA	TSSSA018070	6,660.00	31/12/2018	2
M02036	MACIAS,GARZA/PERLA MARELY	TSSSA002793	6,660.00	31/12/2018	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40002	MALDONADO,GARCIA/SANTIAGO	TSSSA018000	6,300.00	31/12/2018	3
M01005	MALDONADO,GARCIA/SORAYA	TSSSA018070	7,720.00	31/12/2018	3
M02036	MARTINEZ,GARCIA/SUSANA	TSSSA018070	4,480.00	31/12/2018	2
M03005	MARTINEZ,GOMEZ/VELIA DEL CARMEN	TSSSA002793	2,700.00	31/12/2018	3
M01004	MANCILLA,HERNANDEZ/AHCHEL	TSSSA018000	2,700.00	31/12/2018	2
M03025	MARTINEZ,HERNANDEZ/ANA LILIA	TSSSA017552	4,200.00	31/12/2018	3
M01004	MACIAS,HIDALGO/CARLOS MANUEL	TSSSA018951	5,560.00	31/12/2018	3
M02040	MANDUJANO,HERNANDEZ/CLAUDIA VIRIDIANA	TSSSA002810	2,700.00	31/12/2018	3
M03025	MATA,HERRERA/DULCE GIOMARA	TSSSA002810	3,960.00	31/12/2018	3
M03013	MANSILLA,HUERTA/MIGUEL ANGEL	TSSSA002810	3,400.00	31/12/2018	3
M02048	MARTINEZ,HERNANDEZ/MARICELA ELIZABETH	TSSSA002805	3,400.00	31/12/2018	3
M03005	MARQUEZ,HERNANDEZ/ROSALIA	TSSSA001562	6,100.00	31/12/2018	3
M01004	MARTINEZ,HERNANDEZ/RAMON ALEJANDRO	TSSSA002810	4,200.00	31/12/2018	2
M02036	MATA,JASSO/ANA ALICIA	TSSSA002805	7,220.00	31/12/2018	2
M03005	MARTINEZ,JAIME/GLORIA	TSSSA000401	7,750.00	31/12/2018	3
M01006	MARTINEZ,JUAREZ/JOSE JOEL	TSSSA018000	2,700.00	31/12/2018	3
M01004	MACIAS,LANDEROS/BENJAMIN HERIBERTO	TSSSA018526	2,700.00	31/12/2018	3
M03011	MATA,DE LEON/CLAUDIA ESMERALDA	TSSSA002793	3,400.00	31/12/2018	3
M02042	MARTINEZ,LOPEZ/EVELIA DEL SOCORRO	TSSSA018951	4,600.00	31/12/2018	3
M02107	MARTINEZ,LOPEZ/GREGORIA	TSSSA018000	3,150.00	31/12/2018	2
CF40001	MARTINEZ,LIMON/JULIA	TSSSA002805	5,467.00	31/12/2018	3
M03025	MATA,LOPEZ/MANUEL	TSSSA002793	2,700.00	31/12/2018	3
M03025	MARTINEZ,LOERA/MONICA VANESA	TSSSA018070	5,800.00	31/12/2018	3
M02022	MALDONADO,LOPEZ/MIGUEL ALEJANDRO	TSSSA002781	2,700.00	31/12/2018	3
M03005	MAYA,LOPEZ/NELLY	TSSSA002443	3,400.00	31/12/2018	3
CF41062	MARTINEZ,LOREDO/SANDRA ISABEL	TSSSA002810	5,117.00	31/12/2018	3
M02036	MARTINEZ,LEIJA/VERONICA	TSSSA002793	4,200.00	31/12/2018	2
M03006	MARTINEZ,MIJARES/ARTURO	TSSSA018070	7,700.00	31/12/2018	3
M02003	MARTINEZ,MORALES/ANA KAREN	TSSSA002805	3,960.00	31/12/2018	3
M02036	MARTINEZ,MENDOZA/CARITINA	TSSSA018526	7,440.00	31/12/2018	3
M02036	MARTINEZ,MU&IZ/FLORA	TSSSA017552	4,600.00	31/12/2018	3
M01007	MARTINEZ,MARTINEZ/FRANCISCO JAVIER	TSSSA002805	6,550.00	31/12/2018	3
M03025	MARTINEZ,MARTINEZ/GUILLERMO	TSSSA017552	5,250.00	31/12/2018	3
M03025	MARTINEZ,MORENO/GILBERTO	TSSSA018526	3,400.00	31/12/2018	3
M03025	MARTINEZ,MARTINEZ/GLORIA	TSSSA002810	3,960.00	31/12/2018	3
M02015	MAURICIO,MEDINA/GABRIELA	TSSSA018070	4,480.00	31/12/2018	3
M03025	MARTINEZ,MORALES/GONZALO EDUARDO	TSSSA000401	2,700.00	31/12/2018	3
M02036	MARTINEZ,MARTINEZ/GRISELDA	TSSSA018000	3,400.00	31/12/2018	2
M02036	MARTINEZ,MOLINA/MARIA GUADALUPE	TSSSA002793	4,480.00	31/12/2018	3
M01006	MARENTES,MARTINEZ/HUGO EDUARDO	TSSSA002810	2,700.00	31/12/2018	3
M03024	MARTINEZ,MOCTEZUMA/ISMAEL	TSSSA000401	3,150.00	31/12/2018	3
M02036	MARTINEZ,MARTINEZ/JUANA	TSSSA018070	6,900.00	31/12/2018	3
M01006	MALDONADO,MEJORADO/MARCOS	TSSSA018070	7,300.00	31/12/2018	3
M02036	MARTINEZ,MELENDEZ/MARGARITA	TSSSA002805	8,800.00	31/12/2018	2



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	MATA,MORA/NORMA ALICIA	TSSSA002810	10,520.00	31/12/2018	3
M02107	MARTINEZ,MARTINEZ/NANCY SARAED	TSSSA018000	3,150.00	31/12/2018	2
M03025	MAUZ,MARTINEZ/NEYDA ELIZABETH	TSSSA017552	2,700.00	31/12/2018	3
M02066	MANDUJANO,MARTINEZ/ROSMERIT	TSSSA000401	3,150.00	31/12/2018	3
M03013	MARTINEZ,MIRELES/ROMAN	TSSSA002810	7,980.00	31/12/2018	3
M02105	MATA,MARTINEZ/MA. DEL SOCORRO	TSSSA018070	2,700.00	31/12/2018	3
M02015	MARENTES,MARTINEZ/SAYDE	TSSSA017552	3,400.00	31/12/2018	3
M02036	MARTINEZ,MARROQUIN/MA. TERESA	TSSSA001562	8,820.00	31/12/2018	2
M03005	MARTINEZ,MELENDEZ/OLGA ELIDIA	TSSSA017552	8,540.00	31/12/2018	3
M02036	MARTINEZ,MARTINEZ/ESTHER	TSSSA018070	2,700.00	31/12/2018	2
M01006	MANCILLA,NU&EZ/MARIA DEL CARMEN	TSSSA002810	3,150.00	31/12/2018	3
M02036	MALDONADO,NAJERA/LUISA ALEJANDRA	TSSSA002810	7,700.00	31/12/2018	2
M03025	MANZUR,ODDIE/MARIA ANGELICA	TSSSA002426	2,700.00	31/12/2018	3
M02036	MARIY,OLVERA/ELIZABETH	TSSSA018070	6,100.00	31/12/2018	2
M01004	MARTINEZ,ORTIZ/HECTOR	TSSSA000401	2,700.00	31/12/2018	3
M03025	MARTINEZ,PEREZ/ALEJANDRO	TSSSA000845	7,300.00	31/12/2018	3
M03025	MANRIQUE,PAREDES/JAVIER	TSSSA001562	6,620.00	31/12/2018	3
M02036	MARIN,PONCE/JORGE ARMANDO	TSSSA018070	4,480.00	31/12/2018	2
M02050	MARTINEZ,QUINTERO/TERESA ZULEMA	TSSSA002810	2,700.00	31/12/2018	3
M03025	MARTINEZ,ROJO/JOSE ALVARO	TSSSA002805	6,900.00	31/12/2018	2
M02036	MALDONADO,RUMBO/ALMA LILIA	TSSSA002793	3,400.00	31/12/2018	2
M03024	MATA,REYES/CYNTHIA YADIRA	TSSSA000401	7,630.00	31/12/2018	3
M03025	MALDONADO,REYES/DIANA ERIKA	TSSSA002810	2,700.00	31/12/2018	2
M03025	MARTINEZ,RICARDO/EUGENIA DESSERE	TSSSA002805	2,700.00	31/12/2018	2
M03025	MARTINEZ,REYES/GEORGINA GABRIELA	TSSSA002793	2,700.00	31/12/2018	3
M03005	MATA,RODRIGUEZ/IRENE	TSSSA002810	6,220.00	31/12/2018	3
M02015	MARTINEZ,RANGEL/IRIS ANABEL	TSSSA002810	7,700.00	31/12/2018	3
M02036	MARTINEZ,REYES/IVAN ISRAEL	TSSSA002805	7,740.00	31/12/2018	2
M03025	MARTINEZ,ROSAS/IVAN EMANUEL	TSSSA000401	3,960.00	31/12/2018	3
M03005	MARTINEZ,ROJAS/LUCERO	TSSSA002805	6,660.00	31/12/2018	3
M01006	MANRIQUEZ,RIOS/LILIANA	TSSSA002805	4,480.00	31/12/2018	3
M02036	MARTINEZ,REYES/MARTHA	TSSSA002810	1,305.00	31/12/2018	2
M02074	MATA,REYES/MA. DEL CARMEN	TSSSA018070	2,700.00	31/12/2018	3
M02036	MARTINEZ,RODRIGUEZ/MARICELA	TSSSA001562	3,400.00	31/12/2018	2
M03025	MARTINEZ,REYES/NELLY GUADALUPE	TSSSA002810	2,250.00	31/12/2018	2
M02003	MARTINEZ,ROSALES/OMAR ORLANDO	TSSSA018070	2,700.00	31/12/2018	3
M02066	MARTINEZ,RUIZ/PERLA GUADALUPE	TSSSA002793	2,700.00	31/12/2018	3
M03025	MATA,RODRIGUEZ/ROSA ISELA	TSSSA002810	8,800.00	31/12/2018	3
M03025	MARTINEZ,RODRIGUEZ/SILVIA ELIZABETH	TSSSA001562	5,420.00	31/12/2018	2
M02029	MARCOS,RUIZ/YANET A.	TSSSA017552	6,100.00	31/12/2018	3
M02035	MARTINEZ,RODRIGUEZ/YADIRA JOSEFINA	TSSSA002805	11,180.00	31/12/2018	2
M02105	MATA,REYES/YADIRA JULIETA	TSSSA002805	6,900.00	31/12/2018	3
M02107	MARTINEZ,SANCHEZ/ANA MARIA	TSSSA018000	6,100.00	31/12/2018	2
M02042	MARTINEZ,SEGURA/AMADO	TSSSA002793	6,660.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	MARTINEZ,SERNA/CRISTINA FIORELA	TSSSA017552	6,100.00	31/12/2018	3
M03025	MARTINEZ,SANCHEZ/EDGAR VENANCIO	TSSSA002810	6,900.00	31/12/2018	2
M03011	MARTINEZ,SEGURA/GUADALUPE	TSSSA002793	6,100.00	31/12/2018	3
M03025	MARTINEZ,SOLANO/JUAN DE LA CRUZ	TSSSA017552	5,250.00	31/12/2018	3
M01007	MARINES,SANCHEZ/JESUS ALBERTO	TSSSA001562	2,700.00	31/12/2018	3
M03025	MATA,SALAS/LUCERO ANAHY	TSSSA002793	3,960.00	31/12/2018	2
M02036	MATA,SANDOVAL/NORMA ALICIA	TSSSA002810	3,400.00	31/12/2018	2
M01004	MARTINEZ,TREJO/ADRIAN	TSSSA002805	2,700.00	31/12/2018	2
CF40004	MARTINEZ,TORRES/ANGEL	TSSSA017552	3,327.00	31/12/2018	3
M01004	MARTINEZ,TREJO/ABRAHAM	TSSSA002810	2,700.00	31/12/2018	2
M02036	MARIN,TEJADA/JUANA IRIS	TSSSA018000	7,300.00	31/12/2018	2
M02036	MARTINEZ,TOBIAS/NOHELIA	TSSSA002805	2,700.00	31/12/2018	2
M03025	MARTINEZ,TREVI&O/REBECA	TSSSA018000	2,700.00	31/12/2018	3
CF40002	MANAUTOU,VILLARREAL/ALEJANDRO	TSSSA017552	4,807.00	31/12/2018	3
M02112	MARTINEZ,VEGA/HECTOR ALEJANDRO	TSSSA002805	10,200.00	31/12/2018	3
CF41055	MARQUEZ,VEGA/KARINA JANETH	TSSSA017552	3,134.00	31/12/2018	3
M01007	MALDONADO,VARGAS/ROCIO LIZZETH	TSSSA017552	2,700.00	31/12/2018	3
M03025	MARTINEZ,VEGA/MARIA DEL SOCORRO	TSSSA002810	3,960.00	31/12/2018	3
CF40003	MARTINEZ,WALDO/ALFREDO	TSSSA017552	3,327.00	31/12/2018	3
M03024	MARTINEZ,YA&EZ/MARIA ANTONIA	TSSSA002793	4,800.00	31/12/2018	3
M03025	MARTINEZ,ZAPATA/JOSE CLEOFAS	TSSSA002805	900.00	31/12/2018	3
M01008	MATA,ZU&IGA/EDUARDO	TSSSA002805	2,700.00	31/12/2018	3
M03025	MARTINEZ,ZU&IGA/JOSE MANUEL	TSSSA002793	4,200.00	31/12/2018	3
M03005	MENDOZA,ALVAREZ/MA. ELIDA	TSSSA002793	8,120.00	31/12/2018	3
M03005	MENCHACA,ARTEAGA/FEDERICO	TSSSA002443	4,200.00	31/12/2018	3
M01004	MEDELLIN,DEL ANGEL/LUIS GERARDO	TSSSA000401	4,800.00	31/12/2018	3
M02036	MENDEZ,ALONSO/NORMA EDITH	TSSSA018070	2,700.00	31/12/2018	2
M02036	MEDINA,ANGULO/ROSA MA.	TSSSA018000	2,700.00	31/12/2018	3
M03005	MENDEZ,ALVARADO/ROLANDO MANUEL	TSSSA017552	4,760.00	31/12/2018	3
CF40004	MEJIA,BARCENA/ADRIANA GABRIELA	TSSSA002810	4,317.00	31/12/2018	3
M01006	MENDEZ,BALLINAS/EMILIO ANGEL	TSSSA018070	8,150.00	31/12/2018	3
M02066	MENDOZA,BARBOSA/NANCY	TSSSA002810	6,660.00	31/12/2018	3
M02112	MEDRANO,BARRON/ROSALBA YADIRA	TSSSA002810	2,700.00	31/12/2018	3
M01004	MERCADO,CARDENAS/ARIEL OLIDEN	TSSSA002793	3,150.00	31/12/2018	3
M02036	MENDEZ,CARBAJAL/AMELIA	TSSSA018070	2,700.00	31/12/2018	3
M02036	MEDINA,CASTRO/BRENDA BERENICE	TSSSA018000	7,460.00	31/12/2018	2
M01006	MEJIA,CUELLAR/MA DEL CARMEN	TSSSA002443	3,150.00	31/12/2018	3
M01006	MENDEZ,CERVANTES/JOSE HUMBERTO	TSSSA001562	7,190.00	31/12/2018	3
M02036	MEZA,CHAVARRIA/JUANA MARIA	TSSSA001562	6,100.00	31/12/2018	2
M01004	MENDOZA,CASTILLO/JULIETA ALBERTINA	TSSSA000401	2,700.00	31/12/2018	3
M02036	MEDINA,CUELLAR/JUANA PATRICIA	TSSSA018951	5,560.00	31/12/2018	3
M03025	MEDELLIN,CAMPOS/KARINA LIZETH	TSSSA002810	5,280.00	31/12/2018	3
M01007	MENDEZ,CRESPO/KAROLINA	TSSSA017552	2,700.00	31/12/2018	3
M02110	MENDOZA,CHAVEZ/LUZ MARIA	TSSSA002805	3,150.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MENDOZA, CHAIRES/MA. GUADALUPE	TSSSA002781	8,260.00	31/12/2018	3
M02036	MEDINA, CERVANTES/PATRICIA	TSSSA018000	4,480.00	31/12/2018	2
M02036	MENDOZA, CHARLES/WALKIRIA	TSSSA002805	3,150.00	31/12/2018	2
M03025	MEDINA, CASTRO/YESICA NALLELY	TSSSA002793	3,960.00	31/12/2018	2
M02036	MENDEZ, ESTEVIZ/SONIA	TSSSA018070	2,700.00	31/12/2018	2
M02105	MEZA, GARCIA/AURELIA	TSSSA018000	7,980.00	31/12/2018	3
M01006	MEDRANO, GARCIA/CYNTHIA LIZETH	TSSSA018070	5,400.00	31/12/2018	3
M02036	MEDRANO, GARCIA/EVA	TSSSA002793	7,980.00	31/12/2018	2
M02050	MEDINA, GARCIA/EDITH EUNICE	TSSSA001562	5,280.00	31/12/2018	3
M03025	MENDOZA, GARZA/ERIKA GENOVEVA	TSSSA017552	6,620.00	31/12/2018	3
M03025	MENDOZA, GUZMAN/EDGAR ARMANDO	TSSSA002793	6,900.00	31/12/2018	2
M02036	MEDINA, GARCIA/ELISA BELEN	TSSSA018070	3,400.00	31/12/2018	3
M02036	MEDINA, GUTIERREZ/MARIA FELIX	TSSSA000401	3,400.00	31/12/2018	3
M03025	MEDINA, GARCIA/FRANCISCO CRISTOBAL	TSSSA018070	2,700.00	31/12/2018	2
M03024	MEJIA, GONZALEZ/GLENDA IRASEMA	TSSSA002810	9,250.00	31/12/2018	3
M03025	MENDOZA, GARCIA/ISIDORO	TSSSA002793	3,960.00	31/12/2018	3
M02036	MELO, GUTIERREZ/MARTHA ADRIANA	TSSSA018070	6,100.00	31/12/2018	2
M01006	MELLENDEZ, GANDARA/MAYRA BERENICE	TSSSA002810	4,480.00	31/12/2018	3
M03005	MENDOZA, GUZMAN/OCTAVIO	TSSSA002810	7,300.00	31/12/2018	3
M03005	MENDOZA, GARCIA/POLICARPIO	TSSSA002805	10,400.00	31/12/2018	3
M01004	MELO, DE LA GARZA/SERGIO	TSSSA018000	2,700.00	31/12/2018	2
M03023	MENDEZ, HERNANDEZ/ARTURO MISAE	TSSSA002810	7,700.00	31/12/2018	3
M03025	MENDEZ, HERNANDEZ/GUADALUPE	TSSSA002426	2,700.00	31/12/2018	3
M02107	MENDOZA, HERNANDEZ/SHIRLEY	TSSSA000401	10,900.00	31/12/2018	3
M02036	MENDOZA, LOPEZ/BRENDA	TSSSA002810	4,200.00	31/12/2018	2
M01004	MEDINA, LEON/JUAN DELFINO	TSSSA000401	4,800.00	31/12/2018	3
M03025	MENDEZ, MENDOZA/HILDA MARGARITA	TSSSA002793	7,350.00	31/12/2018	2
M03024	MENDEZ, MENDOZA/MA. LETICIA	TSSSA002793	10,080.00	31/12/2018	3
M02036	MEDINA, MARTINEZ/LUIS ALBERTO	TSSSA002443	8,200.00	31/12/2018	2
M02036	MEDINA, MARISCAL/MARIA LUISA	TSSSA002793	4,200.00	31/12/2018	2
M02036	MENDOZA, MIRELES/NORA	TSSSA018070	5,420.00	31/12/2018	2
M02029	MEDINA, MONTAÑO/MARIA REBECA	TSSSA002805	10,760.00	31/12/2018	3
M03005	MENDEZ, MENDOZA/RAMONA	TSSSA002793	4,200.00	31/12/2018	3
M03005	MENDEZ, MANZANARES/ZILPA MARESA	TSSSA002805	2,700.00	31/12/2018	3
M02029	MENDOZA, ORTIZ/CESAR RAMIRO	TSSSA017552	6,100.00	31/12/2018	3
M03025	MENDOZA, OCHOA/MARIA DEL CARMEN	TSSSA018975	2,700.00	31/12/2018	3
M02036	MEDINA, ORTIZ/EDNA JUDITH	TSSSA002810	4,200.00	31/12/2018	2
M01007	MEZA, PAZ/GABRIELA GUADALUPE	TSSSA002810	4,200.00	31/12/2018	3
M01004	MEDINA, POSADA/INES CRISTINA	TSSSA000401	8,150.00	31/12/2018	3
M01006	MERINOS, PEREZ/MIGUEL ANGEL	TSSSA018000	2,700.00	31/12/2018	3
M03025	MEDINA, PIÑA/OSCAR GERARDO	TSSSA002810	2,700.00	31/12/2018	2
M03020	MEJIA, QUIJONES/MAGALIDOLINA	TSSSA002810	12,520.00	31/12/2018	3
M02107	MENDEZ, RICARDI/HECTOR	TSSSA002443	9,560.00	31/12/2018	2
M01006	MEDINA, ROMERO/JUAN	TSSSA002805	2,700.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	MENDOZA,RODRIGUEZ/JUAN ANDRES	TSSSA002793	6,900.00	31/12/2018	3
M01004	MEDINA,RAMIREZ/MICHAEL	TSSSA018070	2,700.00	31/12/2018	3
M01006	MEJIA,RODRIGUEZ/ROSA ISELA	TSSSA018070	2,700.00	31/12/2018	3
M03025	MENDOZA,SAN LUIS/PEDRO MARTIN	TSSSA002426	6,900.00	31/12/2018	3
M02029	MENDOZA,SOSA/SANDRA INDIRA	TSSSA018000	8,200.00	31/12/2018	3
M01006	MERCADO,VILLARREAL/ABRAHAM	TSSSA018951	7,300.00	31/12/2018	3
M03025	MEDELLIN,VILLEGAS/MA DE JESUS	TSSSA002810	7,300.00	31/12/2018	3
M03025	MENDEZ,VELAZQUEZ/JUAN CARLOS	TSSSA000401	6,100.00	31/12/2018	3
M01006	MEDINA,VAZQUEZ/JUAN JESUS	TSSSA002810	5,000.00	31/12/2018	3
M03025	MEJIA,VARELA/LAURA NALLELI	TSSSA018951	2,700.00	31/12/2018	3
M03025	MENDOZA,VASQUEZ/MIRTHA ISABEL	TSSSA018070	2,700.00	31/12/2018	3
M02036	MEDINA,ZU&IGA/MARIA GUADALUPE	TSSSA002810	4,200.00	31/12/2018	2
M03005	MIRELES,CAMPOS/CECILIA	TSSSA002443	4,800.00	31/12/2018	3
M03025	MIRELES,GARCIA/ULISES	TSSSA018000	6,550.00	31/12/2018	3
M02036	MIRANDA,HERNANDEZ/FRANCISCA	TSSSA018070	2,700.00	31/12/2018	3
M02036	MIGUEL,MARTINEZ/DEHYDRA JOANA	TSSSA002793	7,180.00	31/12/2018	2
M03013	MIRELES,QUINTERO/VICTOR HUGO	TSSSA002793	3,400.00	31/12/2018	3
M02035	MIRELES,SERNA/BEYMA SAN JUANA	TSSSA002793	3,960.00	31/12/2018	2
M01006	MILLER,SALINAS/ROBERTO	TSSSA001026	5,250.00	31/12/2018	3
M02036	MOSQUEDA,ALVAREZ/JESUS ALBERTO	TSSSA018000	3,400.00	31/12/2018	3
M03020	MOLINA,AVALOS/MARISELA	TSSSA002810	1,800.00	31/12/2018	3
M03025	MORALES,ALBA/SAN JUANA	TSSSA018526	3,400.00	31/12/2018	3
M01006	MONTES,ALMAZAN/MARIA YAZMIN	TSSSA018000	2,700.00	31/12/2018	3
M03005	MORENO,BAEZ/EMILIO	TSSSA002793	4,200.00	31/12/2018	3
M03004	MONTOYA,BAEZ/NANCY	TSSSA017552	4,600.00	31/12/2018	3
M03005	MORALES,CARRIZALES/ARACELY	TSSSA002443	3,400.00	31/12/2018	3
M02074	MORENO,CHAPA/CARLOS ALBERTO	TSSSA018951	7,180.00	31/12/2018	3
M02110	MOLINA,COVARRUBIAS/DIANA MAYELA	TSSSA002810	6,900.00	31/12/2018	3
M02050	MORALES,CASTILLO/FRANCI ALICIA	TSSSA002810	7,700.00	31/12/2018	3
M02036	MORALES,CRUZ/FABIOLA	TSSSA002805	560.00	31/12/2018	2
M03013	MORALES,CORTEZ/JORGE	TSSSA002810	6,100.00	31/12/2018	3
M02105	MOLINA,CONTRERAS/LADISLADA	TSSSA002810	2,700.00	31/12/2018	3
M02107	MONTOYA,DE LA CRUZ/ROSALINDA	TSSSA002810	7,350.00	31/12/2018	2
M03005	MORENO,DAVILA/RITA	TSSSA018000	2,700.00	31/12/2018	3
M02036	MONTERO,ESCAMILLA/ALEJANDRA	TSSSA002805	3,400.00	31/12/2018	2
M03025	MORALES,ESCAMILLA/MARIA ESTHELA	TSSSA018526	8,900.00	31/12/2018	3
CF40003	MORALES,ESCOBEDO/MAYRA MAGALI	TSSSA017552	1,167.00	31/12/2018	3
M02036	MONTALVO,GUTIERREZ/ANA GLORIA	TSSSA018070	2,700.00	31/12/2018	2
M01006	MORALES,GARCIA/ALFREDO	TSSSA002805	800.00	31/12/2018	3
M03025	MONTOYA,GONZALEZ/ARELY	TSSSA017552	2,700.00	31/12/2018	3
M03006	MORALES,GONZALEZ/ANGEL GABRIEL	TSSSA000401	3,400.00	31/12/2018	3
M02062	MONTOYA,GONZALEZ/GABRIELA	TSSSA017552	5,280.00	31/12/2018	3
M02036	MONTELLANO,GARCIA/MA INES	TSSSA017593	2,700.00	31/12/2018	3
M03006	MORALES,GARCIA/J. CONCEPCION	TSSSA002793	7,300.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MORENO,GALLARDO/MARIA DE LA LUZ	TSSSA002805	6,900.00	31/12/2018	2
M02107	MORCILLO,GOVEA/LAURA GUADALUPE	TSSSA001562	10,450.00	31/12/2018	2
M02105	MORALES,GODOY/MAYRA JANETH	TSSSA002805	7,860.00	31/12/2018	3
M02036	MORENO,GUEVARA/ROSALINDA GUADALUPE	TSSSA002805	11,220.00	31/12/2018	2
M02105	MORALES,HERNANDEZ/IVETH	TSSSA001562	7,080.00	31/12/2018	3
M01004	MOCTEZUMA,HERNANDEZ/RAMON MIGUEL	TSSSA002810	5,020.00	31/12/2018	2
M03006	MORALES,JUAREZ/JESUS	TSSSA002793	4,200.00	31/12/2018	3
M01006	MOCTEZUMA,JUAREZ/KAREN YESSICA	TSSSA017552	2,700.00	31/12/2018	3
M02064	MORALES,LOPEZ/CLAUDIA ESTHER	TSSSA001562	4,200.00	31/12/2018	3
M02006	MONTELONGO,LARA/ELISEO	TSSSA002793	3,150.00	31/12/2018	3
M03025	MORALES,LOZANO/ELDA DEYANIRA	TSSSA001562	2,700.00	31/12/2018	2
M01004	MONTIEL,LEMUS/GERARDO	TSSSA000401	2,700.00	31/12/2018	3
M03005	MONTALVO,LUNA/JASIVE IRASEMA	TSSSA018070	3,960.00	31/12/2018	3
M02036	MORALES,LUNA/MARTHA ISABEL	TSSSA002443	4,600.00	31/12/2018	2
M03025	MONCADA,LOPEZ/SAN JUANA	TSSSA001562	2,700.00	31/12/2018	2
M01004	MORALES,MU&OZ/JOSE ANGEL	TSSSA001562	3,150.00	31/12/2018	2
M01006	MORALES,MU&OZ/ARTURO	TSSSA018526	5,560.00	31/12/2018	3
M02105	MORALES,MU&OZ/ANDREA	TSSSA002443	8,310.00	31/12/2018	3
M02036	MOLINA,MALDONADO/COREHICY LIZBETH	TSSSA002810	4,200.00	31/12/2018	2
M01006	MOYA,MIER/DULCE KARINA	TSSSA002805	7,180.00	31/12/2018	3
M03005	MORENO,MENDEZ/MARIA GUADALUPE	TSSSA002810	6,100.00	31/12/2018	3
M03013	MOCTEZUMA,MALDONADO/IVAN ANTONIO	TSSSA018000	3,150.00	31/12/2018	3
M01006	MONTEMAYOR,MENDOZA/JUAN MIGUEL	TSSSA018951	4,480.00	31/12/2018	3
M02036	MONTELONGO,MARTINEZ/KARLA VICTORIA	TSSSA018000	4,480.00	31/12/2018	2
M03013	MONTES,MARTINEZ/LUIS MIGUEL	TSSSA002793	5,000.00	31/12/2018	3
M03005	MORA,MONTES/ROCIO	TSSSA001562	6,900.00	31/12/2018	3
M03025	MORENO,MARTINEZ/ROCIO GUADALUPE	TSSSA002793	6,900.00	31/12/2018	2
M02036	MORENO,MOLINA/SABINA	TSSSA018070	4,760.00	31/12/2018	2
M02036	MORALES,MARTINEZ/XOCHITL	TSSSA018070	3,200.00	31/12/2018	2
M02036	MONTERO,MENDOZA/YOVANA YAZMIN	TSSSA002793	7,980.00	31/12/2018	2
M03025	MOYA,NAVA/VERONICA IDALIA	TSSSA002810	3,150.00	31/12/2018	2
M02036	MORALES,ORTIZ/ELVIRA	TSSSA002810	6,900.00	31/12/2018	2
M02036	MORALES,OSTOS/MARILU	TSSSA018070	2,700.00	31/12/2018	3
M01004	MORALES,ORTIZ/TERESA DE JESUS	TSSSA002805	6,100.00	31/12/2018	2
M03006	MOLINA,OROZCO/VICTOR GUADALUPE	TSSSA002810	5,400.00	31/12/2018	3
M03005	MOYA,PEREZ/ESMERALDA	TSSSA018070	2,700.00	31/12/2018	3
M02001	MORON,PUGLIESE/JOSUE	TSSSA017552	2,700.00	31/12/2018	3
M03025	MONTALVO,PICAZO/OMAR CRESCENCIO	TSSSA018951	5,000.00	31/12/2018	3
M03018	MONTANTES,QUIROZ/CLAUDIA SOFIA	TSSSA017552	2,700.00	31/12/2018	3
M03005	MONTELONGO,DE LA ROSA/ALICIA	TSSSA000845	3,150.00	31/12/2018	3
M02105	MORALES,RAMOS/MARIA DE LOS ANGELES	TSSSA000401	2,700.00	31/12/2018	3
M03005	MORALES,RESENDEZ/MARIA ANTONIA	TSSSA002810	6,900.00	31/12/2018	3
M02107	MORENO,RODRIGUEZ/ANGELICA MARIA	TSSSA001562	4,800.00	31/12/2018	2
M02105	MONTOYA,RICO/ALMA DELIA	TSSSA002793	3,150.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03018	MONTOTO,RODRIGUEZ/DORA LILIA	TSSSA002793	2,700.00	31/12/2018	3
M02050	MORENO,RODRIGUEZ/MA. GUADALUPE	TSSSA002793	6,300.00	31/12/2018	3
M03025	MONITA,RAMOS/LUIS GERARDO	TSSSA002810	8,260.00	31/12/2018	3
M02036	MORAN,REYES/YOLANDA	TSSSA002805	2,700.00	31/12/2018	2
M03025	MORENO,SALINAS/MA GUADALUPE	TSSSA018526	3,400.00	31/12/2018	3
M03005	MONCADA,SAUCEDO/KARINA MAYTEE	TSSSA018070	4,200.00	31/12/2018	3
M02036	MOYA,SANDOVAL/LUIS ALBERTO	TSSSA018000	2,700.00	31/12/2018	2
M03005	MONSIBAIS,SANDOVAL/LUIS MIGUEL	TSSSA018526	560.00	31/12/2018	3
M03012	MONTOYA,SALINAS/PABLO ARTURO	TSSSA002805	6,100.00	31/12/2018	3
M02112	MORENO,SOBREVILLA/ZENAIDA GUADALUPE	TSSSA000401	3,150.00	31/12/2018	3
M01006	MORADO,TREVI&O/MARCO ANTONIO	TSSSA002781	24,682.08	31/12/2018	3
M01006	MONTOYA,TIJERINA/VIRGINIA	TSSSA002810	2,700.00	31/12/2018	3
M02036	MONTALVO,TORRES/YOLANDA	TSSSA000401	2,700.00	31/12/2018	3
M01006	MONTELONGO,VAZQUEZ/ALEJANDRO	TSSSA002810	2,700.00	31/12/2018	3
M02074	MONTIEL,VICENCIO/HECTOR	TSSSA002793	3,400.00	31/12/2018	3
M01004	MORALES,VEGA/JESUS EMILIO	TSSSA018951	3,400.00	31/12/2018	3
M03025	MONTES,ZARATE/ELIZABETH	TSSSA002793	4,200.00	31/12/2018	3
M02003	MORALES,ZAVALA/ZAYDA MARLEM	TSSSA018000	6,660.00	31/12/2018	2
M03025	MU&OZ,AGUSTIN/ANGELA	TSSSA002793	6,100.00	31/12/2018	3
M03025	MU&IZ,HERNANDEZ/JUAN JOSE	TSSSA018000	2,700.00	31/12/2018	2
M03025	MU&OZ,MARTINEZ/ALBERTO	TSSSA018070	2,700.00	31/12/2018	3
M02036	MUSCEDA,MARTINEZ/VICTORIA ISABEL	TSSSA002810	3,400.00	31/12/2018	2
M01006	MU&OZ,OLMOS/ALBERTO	TSSSA018000	7,720.00	31/12/2018	3
M02036	MU&IZ,PEREZ/NADIA ELIZABETH	TSSSA002793	8,900.00	31/12/2018	2
M01008	MU&IZ,ROCHA/JUAN DE DIOS	TSSSA002805	9,280.00	31/12/2018	3
M01006	MU&IZ,ROCHA/MAYELA	TSSSA002810	7,700.00	31/12/2018	3
M02002	MUJICA,SANCHEZ/MARISA	TSSSA002793	3,150.00	31/12/2018	3
M03025	MU&OZ,TREJO/BLANCA ESTELA	TSSSA002793	4,480.00	31/12/2018	3
M01004	MU&OZ,TORRES/JUAN ANTONIO	TSSSA000401	2,700.00	31/12/2018	3
M02038	MU&OZ,TEJADA/JUAN ANASTACIO	TSSSA018975	7,980.00	31/12/2018	3
M02066	NARVAEZ,ALANIS/FRANCISCA	TSSSA018070	6,900.00	31/12/2018	3
M03025	NAJERA,ALVAREZ/JOSE LUIS	TSSSA002443	8,260.00	31/12/2018	3
M03005	NAVARRO,BANDA/JESUS ALEJANDRO	TSSSA002805	6,660.00	31/12/2018	3
M03005	NAVARRO,BANDA/SILVIA GUADALUPE	TSSSA002805	2,700.00	31/12/2018	3
M01006	NAJERA,CEPEDA/ALEJANDRO	TSSSA002793	4,200.00	31/12/2018	3
M01004	NAVARRO,CASADOS/MARIA GUADALUPE	TSSSA001562	8,100.00	31/12/2018	2
M02074	NAVA,FUENTES/JORGE ALBERTO	TSSSA018070	2,700.00	31/12/2018	3
M03025	NAVA,GUERRERO/JOSE ENRIQUE	TSSSA018000	2,700.00	31/12/2018	3
M02036	NAVA,GUERRERO/SUHEY	TSSSA018000	4,200.00	31/12/2018	2
M01006	NAVA,DE LEON/JORGE	TSSSA018000	4,800.00	31/12/2018	3
M02006	NAVA,LARA/RUBEN ANGEL	TSSSA018070	2,700.00	31/12/2018	2
M02003	NAVA,LOPEZ/YEIMI GISELA	TSSSA002805	2,700.00	31/12/2018	3
M03025	NARVAEZ,MORENO/JOSE ANGEL	TSSSA018070	7,300.00	31/12/2018	3
M02064	NAVA,MONTALVO/JORGE ALEJANDRO	TSSSA018070	2,700.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	NAVA,MASCORRO/PILAR ADRIANA	TSSSA002805	3,150.00	31/12/2018	3
M03006	NAVA,NAVARRO/ANTONIO	TSSSA002810	5,560.00	31/12/2018	3
M02014	NAVARRO,ROMERO/CAROLINA	TSSSA002810	4,480.00	31/12/2018	3
M01004	NAVARRO,VARGAS/JOSE LUIS	TSSSA002810	7,750.00	31/12/2018	2
M03025	NAVARRO,ZU&IGA/ALEJANDRO	TSSSA002805	2,700.00	31/12/2018	2
M03019	NAVARRETE,ZAMUDIO/DAVID	TSSSA018975	4,800.00	31/12/2018	3
M01006	NEGRETE,CASTILLO/ESMERALDA	TSSSA002805	7,300.00	31/12/2018	3
M02074	NI&O,CARRE&O/MARISOL	TSSSA000401	2,700.00	31/12/2018	3
M03005	NI&O,FUENTES/JORGE	TSSSA002810	6,100.00	31/12/2018	3
M03025	NIETO,GOMEZ/ISRAEL ANTONIO	TSSSA002443	6,100.00	31/12/2018	3
M01006	NIETO,GONZALEZ/SANDRA LUZ	TSSSA002805	2,700.00	31/12/2018	3
M02105	NI&O,HERNANDEZ/LUZ MARIA	TSSSA002805	3,150.00	31/12/2018	3
M02036	NI&O,HERNANDEZ/ROSA DELIA	TSSSA002805	9,280.00	31/12/2018	2
M02036	NIETO,MIRELES/GLORIA ESTHER	TSSSA002793	4,200.00	31/12/2018	2
M02105	NIETO,MEZQUITA/LEYDI DE LOS ANGELES	TSSSA002810	10,200.00	31/12/2018	3
M03025	NIETO,PUGA/CLAUDIA BERENICE	TSSSA002810	3,400.00	31/12/2018	3
M02059	NIETO,PUGA/ELDA FRANCISCA	TSSSA002810	10,900.00	31/12/2018	3
M03006	NIETO,PEREZ/LUIS ALFREDO	TSSSA002810	4,200.00	31/12/2018	3
M03025	NI&O,RIOS/HECTOR	TSSSA018000	8,380.00	31/12/2018	2
M03025	NI&O,RIOS/ROBERTO CARLOS	TSSSA018000	7,980.00	31/12/2018	2
M03004	NIETO,VELAZQUEZ/JESUS ARTURO	TSSSA017552	4,200.00	31/12/2018	3
M03025	NOVOA,CASANOVA/MARIA DE LOS ANGELES	TSSSA002793	5,400.00	31/12/2018	2
M02105	NOLASCO,REYES/RAYMUNDA	TSSSA002443	8,920.00	31/12/2018	3
M02036	NU&EZ,ALVAREZ/SANDRA LUZ	TSSSA002805	6,660.00	31/12/2018	2
M02107	NU&EZ,FUENTES/DORA ELIA	TSSSA002810	7,750.00	31/12/2018	2
M03025	NU&EZ,HERNANDEZ/JESUS SALVADOR	TSSSA002810	7,700.00	31/12/2018	2
M01004	NUDDING,MARTINEZ/HERBERT	TSSSA002810	7,630.00	31/12/2018	2
M02036	NU&EZ,MARTINEZ/MARIA DE LA LUZ	TSSSA018070	2,700.00	31/12/2018	3
M02036	NU&EZ,PEREZ/RUTH MARGARITA	TSSSA000401	6,100.00	31/12/2018	3
M03025	NU&EZ,QUINTERO/ANA AURELIA	TSSSA017552	6,640.00	31/12/2018	3
M02036	NU&EZ,REYES/LILIANA	TSSSA017552	4,600.00	31/12/2018	3
M02074	NU&EZ,VAZQUEZ/DIANA MARGARITA	TSSSA002793	4,200.00	31/12/2018	2
M02036	NU&EZ,VALLES/JAIME	TSSSA018070	3,150.00	31/12/2018	2
M02107	ORDAZ,CASTILLO/ALMA LETICIA	TSSSA018000	12,380.00	31/12/2018	2
M01004	OCAMPO,GOMEZ/ADALIA MARCELA	TSSSA018070	7,180.00	31/12/2018	2
M02036	O&ATE,HERNANDEZ/LUCERO	TSSSA018070	7,180.00	31/12/2018	2
M03025	OLAZARAN,LINARES/ANA LUISA	TSSSA018070	7,350.00	31/12/2018	2
M02036	OVANDO,MOLLINEDO/EVER	TSSSA018070	2,700.00	31/12/2018	2
M03025	OVALLE,RIOS/LINDA ESMERALDA	TSSSA002810	7,980.00	31/12/2018	2
M02074	OVALLE,RIOS/PERLA KARINA	TSSSA018070	6,900.00	31/12/2018	3
M02036	OLAZARAN,ROCHA/VERONICA	TSSSA002810	6,900.00	31/12/2018	2
M03018	OVALLE,RODRIGUEZ/YESICA YANETH	TSSSA002793	2,700.00	31/12/2018	3
M01006	ORTEGA,BARREDA/TERESA DE JESUS	TSSSA001562	4,800.00	31/12/2018	3
CF40004	OLMEDO,CASTILLO/ANA LETICIA	TSSSA017552	1,167.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	OBESO,ESTRADA/GABRIELA	TSSSA000401	2,700.00	31/12/2018	3
M02015	OJEDA,FRANCO/TANIA PAULINA	TSSSA002810	2,700.00	31/12/2018	3
M03025	OLMEDA,GARCIA/KARLA ISABEL	TSSSA002793	9,880.00	31/12/2018	2
M02066	ORNELAS,GARIBAY/MA DEL REFUGIO	TSSSA018951	2,700.00	31/12/2018	3
M03025	OLMEDA,GARCIA/NANCY CECILIA	TSSSA002793	4,200.00	31/12/2018	3
M02048	OLVERA,HERNANDEZ/NORMA LETICIA	TSSSA002793	2,700.00	31/12/2018	3
M02107	OLVERA,IBARRA/JUANA	TSSSA018000	9,860.00	31/12/2018	2
M03025	OLVERA,LOPEZ/CRISTOBAL	TSSSA018000	2,700.00	31/12/2018	2
M02029	ORNELAS,LINARES/TERESA DE JESUS	TSSSA017552	2,700.00	31/12/2018	3
M02107	ORTEGA,MIRANDA/MARIA DE LOS ANGELES	TSSSA000401	7,750.00	31/12/2018	3
M03025	ORNELAS,MARTINEZ/GUADALUPE YULIZA	TSSSA002793	6,900.00	31/12/2018	2
M01004	ORNELAS,MEDINA/XOCHITL ELENA	TSSSA018000	9,790.00	31/12/2018	2
M03025	ORTEGA,NAVA/IRMA PATRICIA	TSSSA002805	6,100.00	31/12/2018	3
M02036	OLVERA,PEREZ/ANA ROSA	TSSSA018000	3,400.00	31/12/2018	2
CF41013	OJEDA,PERDOMO/MARIO ANGEL	TSSSA002810	6,300.00	31/12/2018	3
M02001	OCEJO,PESINA/ROSA IRELDA	TSSSA002443	3,150.00	31/12/2018	3
M02036	OYERVIDES,RAMOS/ADRIANA LIZETH	TSSSA001562	3,400.00	31/12/2018	2
M03005	OLVERA,RAMIREZ/ERIKA	TSSSA002810	6,100.00	31/12/2018	3
M02036	OLVERA,VIDALES/ADELAIDA	TSSSA002793	2,700.00	31/12/2018	2
M01004	OBREGON,ZU&IGA/OSCAR	TSSSA002810	3,780.00	31/12/2018	2
M01006	ORTIZ,ARRIAGA/JESUS	TSSSA001026	4,800.00	31/12/2018	3
M01004	ORTIZ,ARELLANO/SAMUEL	TSSSA002810	2,700.00	31/12/2018	2
M01004	OLIVARES,BAUTISTA/DALIA GUADALUPE	TSSSA002793	2,700.00	31/12/2018	2
M02036	ORTIZ,BALDIVIA/ZAIRA ISABEL	TSSSA002810	3,400.00	31/12/2018	2
M01006	ORTIZ,CISNEROS/KARINA ALEJANDRA	TSSSA001026	6,660.00	31/12/2018	3
M02006	OVIDEDO,FLORES/EDITH	TSSSA000401	10,200.00	31/12/2018	3
M03005	OLIVEROS,FLORES/MATIAS	TSSSA018070	2,700.00	31/12/2018	3
M03025	ORTIZ,GONZALEZ/HECTOR JOSE	TSSSA017552	3,400.00	31/12/2018	3
M02036	ORTIZ,HERNANDEZ/ELIO	TSSSA002810	7,350.00	31/12/2018	2
M02105	ORTIZ,HERNANDEZ/YADIRA MARISOL	TSSSA018000	7,180.00	31/12/2018	3
M03025	ORTIZ,RAMOS/BELEM	TSSSA018000	6,900.00	31/12/2018	2
M03005	ORTIZ,RODRIGUEZ/MARIA DE LA LUZ	TSSSA001562	3,400.00	31/12/2018	3
M01006	ORTIZ,SALINAS/NATALIA	TSSSA018070	7,180.00	31/12/2018	3
M03025	ORTIZ,TORRES/BEATRIZ ADRIANA	TSSSA002810	6,900.00	31/12/2018	2
M03004	ORTIZ,TRETO/JESUS MIGUEL	TSSSA017552	6,100.00	31/12/2018	3
M03025	ORTIZ,TRETO/PATRICIA	TSSSA017552	2,700.00	31/12/2018	3
M03025	ORTIZ,VAZQUEZ/ JOSE JUAN	TSSSA000401	9,460.00	31/12/2018	3
M03025	ORONA,DIAZ/JUAN PEDRO	TSSSA018070	2,700.00	31/12/2018	2
M03025	OCHOA,GOMEZ/MAGDA GUADALUPE	TSSSA001562	10,820.00	31/12/2018	3
M02036	ORDO&EZ,GARCIA/VERONICA ANAHI	TSSSA002810	2,700.00	31/12/2018	2
M02029	OCHOA,HINOJOSA/JUAN PABLO	TSSSA017552	6,900.00	31/12/2018	3
M01004	OSTOA,JAIME/ABELARDO DANIEL	TSSSA002810	3,150.00	31/12/2018	3
M02036	OSORIO,LUCIO/MARISSA DEL ROSARIO	TSSSA000401	7,180.00	31/12/2018	3
M02036	OROZCO,LEDEZMA/VANESSA	TSSSA002793	4,200.00	31/12/2018	2



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	OROZCO,NOVOA/CLARA JUDITH	TSSSA018070	2,700.00	31/12/2018	2
M02112	OCHOA,RIVAS/KAREN DEL PILAR	TSSSA000401	3,150.00	31/12/2018	3
M02107	OLGUIN,BATRIOS/MA. LUISA	TSSSA018000	8,170.00	31/12/2018	2
M02036	OLGUIN,MEDINA/MARIA DEL CARMEN	TSSSA000401	7,180.00	31/12/2018	3
M02107	OLGUIN,SANCHEZ/ADRIANA	TSSSA000401	7,350.00	31/12/2018	3
M02064	OLGUIN,TREVI&O/BRAYAN FRANCISCO	TSSSA002810	4,200.00	31/12/2018	3
M03025	DE LA O,VILLARREAL/EDGAR	TSSSA018951	5,020.00	31/12/2018	3
M03021	PARRICK,AGUILAR/CARLA PATRICIA	TSSSA002793	12,950.00	31/12/2018	3
M03025	PARDO,ARICIAGA/MARTHA ELDA	TSSSA018000	2,700.00	31/12/2018	3
M01006	PADRON,BARBOSA/JUAN OTONIEL	TSSSA018070	2,700.00	31/12/2018	3
M02036	PAZ,BARRIOS/MARIANA	TSSSA002793	2,020.00	31/12/2018	2
M03025	PALOMO,CRUZ/MARIA ANTONIA	TSSSA002793	3,400.00	31/12/2018	3
M03025	PADILLA,CASTRO/CLAUDIA VERONICA	TSSSA002810	5,420.00	31/12/2018	3
M01006	PARRA,CASTRO/MA. GUADALUPE	TSSSA000401	3,150.00	31/12/2018	3
M03025	PRADO,CASTILLO/MAYRA ZULEYKA	TSSSA002810	4,200.00	31/12/2018	3
M03025	PADILLA,CASTRO/PEDRO ADOLFO	TSSSA002810	7,700.00	31/12/2018	3
M03025	PAZ,ENRIQUEZ/ERIKA LEONOR	TSSSA002810	2,700.00	31/12/2018	3
M01007	PARDO,FLORES/RAFAEL	TSSSA000401	2,700.00	31/12/2018	3
M03025	DEL PRADO,GODINES/BLANCA MARIBEL	TSSSA002810	10,140.00	31/12/2018	2
M03005	PAREDES,GERONIMO/ROSA ELIA	TSSSA001562	2,700.00	31/12/2018	3
M03025	PAEZ,GARZA/ZARAH	TSSSA002793	4,200.00	31/12/2018	2
M02006	PARRA,HEREDIA/ERNESTO NEPTALI	TSSSA002810	7,720.00	31/12/2018	2
M03005	PAZ,JIMENEZ/MARIA GUADALUPE	TSSSA018000	7,700.00	31/12/2018	3
M03005	PALOMO,JIMENEZ/NORMA LIDIA	TSSSA018070	2,700.00	31/12/2018	3
M02036	PALOMO,JIMENEZ/RENE	TSSSA018070	6,550.00	31/12/2018	2
M03025	PAZ,JIMENEZ/YOLANDA	TSSSA018000	8,280.00	31/12/2018	2
M03025	PAEZ,LOPEZ/MARIA ISABEL	TSSSA018975	2,700.00	31/12/2018	3
M02015	PAZ,LEAL/MONICA EVANGELINA	TSSSA018000	7,750.00	31/12/2018	2
M03025	PANTOJA,LARA/MONICA ELIZABETH	TSSSA002810	3,960.00	31/12/2018	2
M01004	PANIAGUA,LOPEZ/MARIA VICTORIA	TSSSA002793	2,700.00	31/12/2018	2
M02066	PALACIOS,NARVAEZ/JESSICA SUGEY	TSSSA000401	2,700.00	31/12/2018	3
M02075	PLATA,OROZCO/DAVID	TSSSA002810	7,300.00	31/12/2018	2
M02105	PACHECO,OLGUIN/SILVIA	TSSSA000401	9,320.00	31/12/2018	3
M01007	PAULIN,PEREZ/DOLORES OFELIA	TSSSA002805	7,180.00	31/12/2018	3
M01004	PAULIN,PEREZ/JUAN ANTONIO	TSSSA002793	3,400.00	31/12/2018	2
M01006	PAZ,PADRON/SILVIA PALOMA	TSSSA018000	6,900.00	31/12/2018	3
M03005	DE LA PAZ,RENDON/JOSE ALBERTO	TSSSA000401	3,150.00	31/12/2018	3
M02105	PALACIOS, RAMIREZ/ANA	TSSSA002805	11,950.00	31/12/2018	3
M03025	PADILLA,REYES/ALFONSO	TSSSA018000	3,960.00	31/12/2018	2
M03005	PALOMO,ROJAS/ABRAHAM ISAI	TSSSA000401	2,700.00	31/12/2018	3
M02057	PARDO,RODRIGUEZ/CESAR ALEJANDRO	TSSSA017552	4,480.00	31/12/2018	3
M02036	PANFILO,SOLIS/ERNESTINA	TSSSA018070	7,700.00	31/12/2018	2
M03025	PACHECO,SALINAS/LUIS ARTURO	TSSSA018951	3,960.00	31/12/2018	3
M02001	PADRON,SOSA/NADIA MARIA	TSSSA018000	9,790.00	31/12/2018	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	PALOMO,SANCHEZ/ROBERTO CARLOS	TSSSA000401	2,700.00	31/12/2018	3
M03025	PALAFX, TORRES/ELIZABETH	TSSSA018951	4,200.00	31/12/2018	3
M03025	PADRON, VARGAS/ALEJANDRO	TSSSA002793	2,700.00	31/12/2018	2
M02035	PADILLA, VAZQUEZ/JESSICA MARY CRUZ	TSSSA002805	6,200.00	31/12/2018	3
M03025	PAVON, VILLEGAS/RODOLFO	TSSSA018070	5,000.00	31/12/2018	3
CF40001	PATRACA, ZU&IGA/LILIANA LIZZETE	TSSSA017552	1,167.00	31/12/2018	3
M02059	PEREZ, ARREDONDO/MARIA ALMA ZULEM	TSSSA001562	6,100.00	31/12/2018	3
M03025	PEREZ, ARREDONDO/DORA ALICIA	TSSSA001562	6,100.00	31/12/2018	2
M01006	PEREZ, ALVAREZ/IVAN OMAR	TSSSA002810	2,700.00	31/12/2018	3
CF40004	PE&A, BARRERA/ERICK TADEO	TSSSA017552	2,247.00	31/12/2018	3
M02075	PE&AFLOR, CAMEY/CLAUDIA MARISOL	TSSSA002810	9,200.00	31/12/2018	3
M01004	PE&A, CASTILLO/GLADIS LETICIA	TSSSA002793	8,710.00	31/12/2018	2
M03005	PECINA, CARRERA/JUAN DAVID	TSSSA002443	5,420.00	31/12/2018	3
M02036	PEREZ, CISNEROS/LILI	TSSSA001562	2,700.00	31/12/2018	2
M03025	PECINA, CADENA/MA. LUISA	TSSSA002810	6,550.00	31/12/2018	3
M02066	PESINA, CARREON/LOURDES YESENIA	TSSSA002793	7,180.00	31/12/2018	3
M03025	PEREZ, CASTRO/MARIA DEL PILAR	TSSSA002793	6,100.00	31/12/2018	3
M02112	PEREZ, DORIA/SILVIA JOSEFINA	TSSSA002793	9,800.00	31/12/2018	3
M02036	PEREZ, ESCOBAR/MARIBEL	TSSSA000401	2,700.00	31/12/2018	3
M01004	PE&A, EQUIHUA/MAURICIO	TSSSA002793	4,200.00	31/12/2018	2
M03025	PEREZ, FLORES/CARLOS	TSSSA001026	7,180.00	31/12/2018	3
M01006	DE LA PE&A, FABELA/MARJA PATRICIA	TSSSA018070	8,120.00	31/12/2018	3
M02105	PERALES, FORNUE/NANCY ESMERALDA	TSSSA002805	7,180.00	31/12/2018	3
M02040	PEREZ, GARCIA/MARIA ANTONIA	TSSSA018526	2,700.00	31/12/2018	3
M02036	PEREZ, GARCIA/ALMA ROSA	TSSSA002810	4,980.00	31/12/2018	2
M03025	PEREZ, GUZMAN/MARIA DEL CARMEN	TSSSA002810	6,100.00	31/12/2018	3
M02002	PEREZ, GARCIA/JUANA YAMILETH	TSSSA017552	4,480.00	31/12/2018	3
M03025	PEREZ, GUTIERREZ/LUCIA	TSSSA002793	4,760.00	31/12/2018	3
M01006	PEREZ DE AYALA, GARCIA/LILIANA	TSSSA018000	7,860.00	31/12/2018	3
M03025	PESINA, GALLEGOS/LILIA JOSEFINA	TSSSA002443	9,790.00	31/12/2018	3
CF40003	PE&A, GUTIERREZ/MARIN ALBERTO	TSSSA017552	1,727.00	31/12/2018	3
M02036	PEREZ, GUERRERO/MARTHA CECILIA	TSSSA018000	6,660.00	31/12/2018	2
M03025	PERALES, GARCIA/NARMY SUGEITH	TSSSA018070	2,700.00	31/12/2018	2
M02036	PEREZ, GARCIA/YADIRA	TSSSA000401	7,180.00	31/12/2018	3
M02036	PEREZ, GARCIA/YOLANDA	TSSSA018070	8,100.00	31/12/2018	2
M03005	PEREZ, GUERRERO/YULY ADRIANA	TSSSA018000	3,400.00	31/12/2018	3
M01006	PEREZ, HERNANDEZ/HECTOR ELIUD	TSSSA018951	2,700.00	31/12/2018	3
M02105	PEREZ, HERNANDEZ/IMELDA	TSSSA001562	8,500.00	31/12/2018	3
M03025	PE&A, LEIJA/HERMENEGILDO	TSSSA001026	2,700.00	31/12/2018	3
CF40002	PEREZ, MORENO/MA DE LOS ANGELES	TSSSA017552	4,387.00	31/12/2018	3
M02036	PEREZ, MORALES/ALEJANDRA NAYELI	TSSSA018070	2,700.00	31/12/2018	2
M03025	PEREZ, MEDINA/CLAUDIA MARGARITA	TSSSA002810	5,980.00	31/12/2018	3
M03025	PEREZ, MARTINEZ/FABIOLA	TSSSA001562	2,700.00	31/12/2018	2
M03025	PEREZ, MARTINEZ/JORGE LUIS	TSSSA002805	2,700.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	PEREZ,MARTINEZ/MARIA DE JESUS	TSSSA000401	3,400.00	31/12/2018	3
M03025	PEREZ,MORALES/MARCELA	TSSSA002810	7,300.00	31/12/2018	3
M02036	PEREZ,MORALES/OSMARA YOSELIN	TSSSA018070	2,700.00	31/12/2018	3
M03025	PERALES,MENDOZA/YAJAIRA LIZBETH	TSSSA002810	4,480.00	31/12/2018	3
M03025	PEREZ,OCHOA/BLANCA ARACELY	TSSSA002810	7,040.00	31/12/2018	3
M02105	PEREZ,ORTIZ/DANIELA	TSSSA018000	7,460.00	31/12/2018	3
M02036	PEREZ,POSADA/FLORA ELIDA	TSSSA002805	8,260.00	31/12/2018	2
M03005	PEREZ,POSADA/JESSICA MARBELLA	TSSSA018975	5,000.00	31/12/2018	3
M02036	PEREZ,PEREZ/YENY ALBA	TSSSA000401	4,600.00	31/12/2018	3
M03018	PEREZ,QUINTERO/JOSE MARTIN	TSSSA002781	2,700.00	31/12/2018	3
M02036	PE&A,RODRIGUEZ/MA. ALEJANDRA	TSSSA018975	5,250.00	31/12/2018	3
M03005	PEREZ,RUIZ/ANA BERTHA	TSSSA002805	6,300.00	31/12/2018	3
M02073	PERALES,ROSAS/AIME	TSSSA000401	6,100.00	31/12/2018	3
M02107	PEREZ,RODRIGUEZ/CLAUDIA SUJEY	TSSSA000401	3,150.00	31/12/2018	3
M03023	PE&A,RUIZ/GERARDO ARTURO	TSSSA002810	6,900.00	31/12/2018	3
CF40004	PEREZ,RAMIREZ/MA. DE JESUS	TSSSA002810	5,487.00	31/12/2018	3
M03006	PEREZ,RIVERA/JESUS ARMANDO	TSSSA002810	6,660.00	31/12/2018	3
M01004	PEREZ,RAMIREZ/MARIA DE LA LUZ	TSSSA002810	2,700.00	31/12/2018	2
M03025	PEREZ,RAMIREZ/MIGUEL	TSSSA002810	2,700.00	31/12/2018	2
M02105	PEREZ,ROJAS/MARICELA	TSSSA001562	3,150.00	31/12/2018	3
M02107	PE&A,RODRIGUEZ/NOELIA	TSSSA018000	6,550.00	31/12/2018	2
M03025	PERALES,ROJAS/PATRICIA	TSSSA000401	3,150.00	31/12/2018	3
M01004	PEREZ,RAMIREZ/ROGELIO	TSSSA002805	3,150.00	31/12/2018	2
M01004	PEREZ,RODRIGUEZ/SANTIAGO	TSSSA002810	6,300.00	31/12/2018	2
M02036	PEREZ,SAMANO/MARIA ADELAIDA	TSSSA002793	2,700.00	31/12/2018	2
M01004	PE&A,SANTAMARIA/JAVIER	TSSSA002805	7,870.00	31/12/2018	3
M03005	PEREZ,TORRES/MARIA ELENA	TSSSA018000	2,700.00	31/12/2018	3
M02036	PEREZ,TREJO/MARIA	TSSSA018070	7,720.00	31/12/2018	2
M02036	PERALTA,TORRES/MARIBEL	TSSSA018526	4,200.00	31/12/2018	3
M03025	PEREZ,TOVAR/SANTA VERONICA	TSSSA002793	6,660.00	31/12/2018	2
M01004	PERALES,VALDEZ/APOLINAR	TSSSA018000	5,280.00	31/12/2018	2
M02001	PEREZ,VELAZQUEZ/GRISELDA	TSSSA017540	3,400.00	31/12/2018	3
M01004	PE&A,VILLALOBOS/JESUS MANUEL	TSSSA002793	3,150.00	31/12/2018	2
M02036	PERALES,VILLANUEVA/MARIA DEL ROSARIO	TSSSA002793	8,800.00	31/12/2018	2
M03025	PINEDA,AVALOS/ESGAR	TSSSA018070	8,920.00	31/12/2018	2
M01006	PISTE,BELTRAN/ERNILDA	TSSSA017552	7,300.00	31/12/2018	3
M02036	PINEDA,CARDENAS/ROBERTO	TSSSA002805	2,700.00	31/12/2018	2
M03004	PRIETO,GONZALEZ/CARLOS BENJAMIN	TSSSA002810	7,350.00	31/12/2018	3
M03005	PICAZO,GARCIA/LAURA	TSSSA002810	2,700.00	31/12/2018	3
CF40004	PRIOR,HERRERA/RAMIRO	TSSSA017552	1,167.00	31/12/2018	3
M02048	PIZANO,NU&EZ/GABRIEL	TSSSA002810	7,700.00	31/12/2018	3
M01004	PI&A,RODRIGUEZ/BENIGNO	TSSSA018000	3,150.00	31/12/2018	3
M01004	PICHARDO,DE LA ROSA/CRISTINA ADRIANA	TSSSA000401	4,800.00	31/12/2018	3
M01004	PRIMO,SALVATIERRA/CARLOS JESUS	TSSSA018951	8,380.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02112	PINEDA,VARGAS/MARIA SOLEDAD	TSSSA000401	4,800.00	31/12/2018	3
M02003	PI&A,ZAPIAIN/DENISSE BERENICE	TSSSA000401	7,910.00	31/12/2018	3
M01006	POLANCO,ARIZPE/KARINA	TSSSA018951	2,700.00	31/12/2018	3
M01006	PONCE,CEPEDA/FABIAN	TSSSA017593	2,700.00	31/12/2018	3
M02036	PORRAS,CELEDON/ROSA ELENA	TSSSA000401	2,700.00	31/12/2018	3
M03006	POSADAS,ESPINOZA/GABRIEL	TSSSA002810	4,040.00	31/12/2018	3
M02107	POZOS,GOMEZ/MARIA DE LOS ANGELES	TSSSA000401	8,950.00	31/12/2018	3
M01006	PORTER,GOMEZ/GUILLERMO	TSSSA018951	3,150.00	31/12/2018	3
M02019	PONCE,GALVEZ/GERARDO JAVIER	TSSSA002805	6,100.00	31/12/2018	3
M02036	PORTALES,GARCIA/YAZMIN DEL ROCIO	TSSSA002810	3,960.00	31/12/2018	2
M03025	POSADA,MEDINA/ADRIANA JANETH	TSSSA002805	4,200.00	31/12/2018	3
M02066	PORTALES,MARTINEZ/ELIZABETH	TSSSA002805	5,000.00	31/12/2018	3
M02105	PORRAS,MARTINEZ/JULIA ELENA	TSSSA002810	8,550.00	31/12/2018	3
M02066	PORRAS,MARTINEZ/LUZ MARIA	TSSSA002810	4,200.00	31/12/2018	3
M03025	PORRAS,MARTINEZ/NANCY ARACELY	TSSSA002805	6,100.00	31/12/2018	2
M02015	PORRAS,MARTINEZ/ZORAIDA ARGELIA	TSSSA017552	300.00	31/12/2018	3
M02042	POSADA,RODRIGUEZ/ALDO IVAN EDEN	TSSSA000401	4,760.00	31/12/2018	3
M02112	PONCE,VARGAS/ISELA	TSSSA002793	8,710.00	31/12/2018	3
M02036	PORTILLO,VILLARREAL/JUANA GUADALUPE	TSSSA002810	4,200.00	31/12/2018	2
M02074	PUGA,COMPEAN/CAROLINA GUADALUPE	TSSSA018000	3,400.00	31/12/2018	2
CF40004	PUENTE,CARRIZAL/MIGUEL ANGEL	TSSSA017552	3,327.00	31/12/2018	3
M03005	PUENTE,CRUZ/MA DE JESUS	TSSSA018975	4,600.00	31/12/2018	3
M02105	PUGA,COMPEAN/MIRIAM	TSSSA018000	4,800.00	31/12/2018	3
CF40001	PUENTE,CARRIZAL/ROBERTO JAIME	TSSSA017552	4,767.00	31/12/2018	3
M02036	PURATA,DIAZ/HIMARA	TSSSA018070	8,260.00	31/12/2018	2
M02035	PUENTES,HERRERA/MONICA	TSSSA018951	6,820.00	31/12/2018	3
M02075	PUGA,MATA/LUIS ARTURO	TSSSA002793	8,120.00	31/12/2018	3
M02036	PUENTE,MORALES/MARIELA	TSSSA002793	3,400.00	31/12/2018	2
M01006	PUGA,ORTA/YENIA ANGELICA	TSSSA002443	4,480.00	31/12/2018	3
M02036	PUENTE,QUIROZ/DEYSI GUADALUPE	TSSSA001562	2,700.00	31/12/2018	2
M03025	PUENTE,RODRIGUEZ/CORINA ANABEL	TSSSA017552	2,700.00	31/12/2018	3
M02036	PUGA,RODRIGUEZ/JUANA GUADALUPE	TSSSA002805	4,200.00	31/12/2018	2
CF40001	PULIDO,RODRIGUEZ/LUIS RUBEN	TSSSA017552	3,867.00	31/12/2018	3
M02036	PUGA,SILVA/MARIA ESTEFANA	TSSSA002793	6,900.00	31/12/2018	2
CF40003	PULIDO,VILLARREAL/BRENDA JEANETTE	TSSSA017552	1,167.00	31/12/2018	3
M02015	PULIDO,VILLARREAL/EUNICE LIZZETH	TSSSA002805	2,700.00	31/12/2018	2
M01004	QUINTERO,ALVAREZ/JAVIER	TSSSA002805	6,550.00	31/12/2018	3
M03025	QUI&ONES,AGUILAR/MAGDALENA	TSSSA017552	6,100.00	31/12/2018	3
M01006	QUINTERO,BALLI/JOSE ANGEL	TSSSA018951	3,150.00	31/12/2018	3
M02038	QUILANTAN,CHARLES/DIEGO	TSSSA002810	6,100.00	31/12/2018	3
M02001	QUINTANA,CABALLERO/GRISELDA EDITH	TSSSA002793	7,110.00	31/12/2018	3
M01006	QUINTERO,CONTRERAS/RAUL	TSSSA018070	3,150.00	31/12/2018	3
M02029	QUINTANILLA,FRANCO/GUADALUPE LEONARDO	TSSSA002781	9,580.00	31/12/2018	3
M02022	QUINTOS,GOMEZ/ARTURO	TSSSA002810	2,700.00	31/12/2018	3

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M03018	QUINTOS,GALARZA/CLAUDIA PATRICIA	TSSSA002781	2,700.00	31/12/2018	3
M03025	QUINTOS,GOMEZ/MAX ALEJANDRO	TSSSA002793	2,700.00	31/12/2018	3
M02036	QUEZADA,HERRERA/ANGELICA IRASEMA	TSSSA002805	6,900.00	31/12/2018	2
M03025	QUILANTAN,HERNANDEZ/FELIX MARIANO	TSSSA018070	2,700.00	31/12/2018	3
M03025	QUINTANILLA,HEREBIA/ROSA MARIA	TSSSA001026	2,700.00	31/12/2018	3
M03006	QUINTANILLA,LOPEZ/JONATHAN ISRAEL	TSSSA018526	3,400.00	31/12/2018	3
M03025	QUINTERO,LARA/OMAR ISRAEL	TSSSA002810	6,900.00	31/12/2018	3
M03005	QUINTERO,MONTELONGO/BLANCA ANABEL	TSSSA002810	3,400.00	31/12/2018	3
M03005	QUI&ONES,MEDINA/LIDIA	TSSSA002805	2,700.00	31/12/2018	3
M02036	QUINTANILLA,MEDINA/YESSICA MARLEN	TSSSA002175	7,980.00	31/12/2018	3
M02057	QUEZADA,ORTIZ/FELIPE ALBERTO	TSSSA017552	5,000.00	31/12/2018	3
M01006	QUINTANILLA,ORTEGA/VICTOR ALEJANDRO	TSSSA001562	3,400.00	31/12/2018	3
M03018	QUIJADA,PEREZ/GABRIELA CARMINA	TSSSA017552	7,720.00	31/12/2018	3
M02059	QUINTANILLA,SELVERA/CARLOS ERNESTO	TSSSA002793	2,700.00	31/12/2018	3
M02015	QUINTERO,SANCHEZ/IRMA ISELA	TSSSA017552	4,200.00	31/12/2018	3
M03025	QUINTERO,VAZQUEZ/SANDRA LUZ	TSSSA002805	2,700.00	31/12/2018	3
M02015	RAMIREZ,ALFARO/ARACELY	TSSSA002805	7,460.00	31/12/2018	3
M02110	RAMOS,ACOSTA/BLANCA ZORAYA VICTORIA	TSSSA002805	7,300.00	31/12/2018	3
M03025	RAMOS,ALONZO/JORGE EDUARDO	TSSSA002793	2,700.00	31/12/2018	3
M01006	RAMIREZ,AGUILERA/JESUS MARIA	TSSSA001562	3,150.00	31/12/2018	3
M01004	RAMOS,AVILA/LUIS ALBERTO	TSSSA018070	3,150.00	31/12/2018	3
M02036	RAYGOZA,ALVAREZ/YADIRA DEL CARMEN	TSSSA018070	5,000.00	31/12/2018	2
CF40004	,RAMIREZ/CLAUDIA ELIZABETH	TSSSA017552	3,987.00	31/12/2018	3
M01004	RAMIREZ,CONTRERAS/MARIO ALBERTO	TSSSA000401	6,800.00	31/12/2018	3
M02036	RANGEL,CRUZ/MARTINA	TSSSA018975	6,550.00	31/12/2018	3
M03025	RAMIREZ,CEPEDA/MARTHA MARIA	TSSSA002810	7,180.00	31/12/2018	3
M02105	RAMOS,CISNEROS/MONICA AYDEE	TSSSA001562	6,900.00	31/12/2018	3
M02036	RAMIREZ,CASTA&EDA/YAZMIN	TSSSA002810	5,280.00	31/12/2018	2
M02036	RADA,DELGADO/NORMA EDITH	TSSSA001562	6,900.00	31/12/2018	3
M02036	RAMOS,DOMINGUEZ/PAULA	TSSSA001562	2,700.00	31/12/2018	2
M03011	RAMIREZ,ESCOBEDO/SELFA	TSSSA018951	2,700.00	31/12/2018	3
M03006	RAMOS,ESQUIVEL/TERESA DE JESUS	TSSSA002793	3,400.00	31/12/2018	3
M03025	RANGEL,GOMEZ/CESAR ALEJANDRO	TSSSA002793	7,700.00	31/12/2018	2
M03018	RANGEL,GALVAN/HOMERO	TSSSA002810	4,800.00	31/12/2018	3
M03025	RAMIREZ,GONZALEZ/MARTHA KARINA	TSSSA002793	7,700.00	31/12/2018	2
M03025	RANGEL,GAMEROS/NANCY	TSSSA002810	11,760.00	31/12/2018	2
M01004	RAMIREZ,GOMEZ/ROGELIO GERARDO	TSSSA002810	31,250.00	31/12/2018	3
M02107	RAMON,GONZALEZ/SOFIA	TSSSA018000	3,150.00	31/12/2018	2
M02048	RAMOS,GARZA/VICTOR BASILIO	TSSSA018070	7,300.00	31/12/2018	3
M03005	RAMOS,GARZA/VALENTIN	TSSSA002793	7,460.00	31/12/2018	3
M02036	RAMIREZ,HUERTA/ANA GUADALUPE	TSSSA002793	9,180.00	31/12/2018	2
M01004	RAMIREZ,HUERTA/CARMEN JULIA	TSSSA018000	4,480.00	31/12/2018	2
M02105	RAMOS,JUAREZ/FABIAN GREGORIO	TSSSA018000	2,100.00	31/12/2018	3
M01004	RAMIREZ,LOPEZ/JOSE DE JESUS	TSSSA018951	2,700.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	RAMIREZ,LARA/JESUS RAMSES	TSSSA018526	4,480.00	31/12/2018	3
M02107	RAMIREZ,MONTOYA/ANDREA	TSSSA000401	3,150.00	31/12/2018	3
M02036	RAMIREZ,MORQUECHO/ALMA DELIA	TSSSA018070	10,420.00	31/12/2018	2
M03025	RAMIREZ,MATA/BRENDA GUADALUPE	TSSSA002810	6,660.00	31/12/2018	3
M02107	RAMIREZ,MARTINEZ/MA. DEL CARMEN	TSSSA018951	4,800.00	31/12/2018	3
M02048	RAMIREZ,MORALES/LETICIA	TSSSA018526	2,700.00	31/12/2018	3
M02048	RAMIREZ,MUEDANO/LILIANA	TSSSA018070	2,700.00	31/12/2018	3
M02036	RAMIREZ,MARQUEZ/MARTHA	TSSSA001562	9,400.00	31/12/2018	3
M02105	RAMOS,MARTINEZ/MARTINA	TSSSA002805	8,200.00	31/12/2018	3
M02050	RAMIREZ,MARTINEZ/MELINA LIZETH	TSSSA017552	5,000.00	31/12/2018	3
M02107	RAMIREZ,MALDONADO/ROSA NOHEMI	TSSSA002443	3,150.00	31/12/2018	2
M01006	RANGEL,NAVARRO/CARLOS ALBERTO	TSSSA002805	4,480.00	31/12/2018	3
M03025	RAMIREZ,PI&A/MA. LOURDES	TSSSA002793	2,700.00	31/12/2018	3
M01006	RAMIREZ,PI&A/RAUL	TSSSA000401	6,660.00	31/12/2018	3
M01004	RAMIREZ,QUINTANILLA/JULIAN	TSSSA018000	2,700.00	31/12/2018	2
M02066	RAMIREZ,REYNA/FLOR AZUCENA	TSSSA002810	3,400.00	31/12/2018	3
M02107	RAMIREZ,REQUENA/PATRICIA	TSSSA002810	10,200.00	31/12/2018	2
M03025	RAMOS,REYNA/PERLA YANETH	TSSSA002810	2,700.00	31/12/2018	3
M03005	RAMOS,SIERRA/GRICELDA	TSSSA002810	6,100.00	31/12/2018	3
M02050	RAMIREZ,SALAZAR/ISRAEL R	TSSSA017552	4,200.00	31/12/2018	3
M02036	RAMIREZ,SANCHEZ/RENE	TSSSA002810	2,700.00	31/12/2018	2
M02048	RAMOS,TORRES/BERTHA ALICIA	TSSSA018526	4,200.00	31/12/2018	3
M01006	RAZO,TURRUBIATES/ELDA IBETH	TSSSA002810	8,970.00	31/12/2018	3
M03025	RAMIREZ,TOVAR/MARTHA NELLY	TSSSA002810	7,980.00	31/12/2018	2
M03025	RAMIREZ,TOVAR/ANA LILIA	TSSSA002810	2,700.00	31/12/2018	2
M03005	RAMIREZ,ULLOA/ERICK JOSE	TSSSA001562	2,700.00	31/12/2018	3
M01006	RAMIREZ,VIGURI/ARACELI	TSSSA002810	3,400.00	31/12/2018	3
M03005	RAZO,VEGA/DAVID REY	TSSSA002805	3,150.00	31/12/2018	3
M03025	RAMIREZ,VAZQUEZ/NORAELIA	TSSSA002805	9,340.00	31/12/2018	2
M02105	RAMIREZ,VAZQUEZ/ROSA MARIA	TSSSA002810	3,150.00	31/12/2018	3
CF40002	REYNA,ACU&A/DANIEL IVAN	TSSSA017552	2,767.00	31/12/2018	3
M01004	REYNA,ALANIS/GALO	TSSSA000401	2,700.00	31/12/2018	3
M02036	REYES,ALCALA/LUIS ENRIQUE	TSSSA018951	8,710.00	31/12/2018	3
M03005	REYNAGA,ALVAREZ/MIRIAM	TSSSA000401	7,700.00	31/12/2018	3
M03018	REQUENA,BARRIENTOS/LORENA	TSSSA002810	7,300.00	31/12/2018	3
M01006	REYNAGA,BECERRA/MARTHA ELVA	TSSSA000401	2,700.00	31/12/2018	3
M03005	REYNA,CRUZ/AURORA	TSSSA002810	6,100.00	31/12/2018	3
M03025	REYES,CALVO/BEATRIZ ADRIANA	TSSSA018070	7,180.00	31/12/2018	3
M03025	REYES,CANO/GERARDO	TSSSA018951	7,700.00	31/12/2018	3
M02036	REYNA,CERVANTES/JORGE GUADALUPE	TSSSA002805	2,700.00	31/12/2018	2
M02036	REYNA,CONTRERAS/MARIA DE JESUS	TSSSA002805	6,100.00	31/12/2018	2
M02105	REYES,CANO/NORMA LUISA	TSSSA018000	3,150.00	31/12/2018	3
M01004	REYES,DELGADO/GERARDO	TSSSA000401	3,400.00	31/12/2018	3
M03025	REYNAGA,DIAZ/HECTOR MIGUEL	TSSSA002805	6,100.00	31/12/2018	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	REYES, DIAZ/NOELIA	TSSSA017552	5,400.00	31/12/2018	3
M02036	RESENDIZ, ESPINOSA/ALEJANDRO	TSSSA018000	2,700.00	31/12/2018	2
M02036	REYNA, GOMEZ/ANNA LAURA	TSSSA002793	6,900.00	31/12/2018	2
M03005	REYES, GONZALEZ/AMIR EVARISTO	TSSSA002805	4,760.00	31/12/2018	3
M02015	RESENDEZ, GONZALEZ/MA. GUADALUPE	TSSSA002793	2,700.00	31/12/2018	3
M02036	REYES, GONZALEZ/GISELA	TSSSA017593	3,400.00	31/12/2018	3
M02105	RESENDIZ, GONZALEZ/JUANA VERONICA	TSSSA002793	7,110.00	31/12/2018	3
M02001	REYNA, GONZALEZ/MARIBEL	TSSSA000401	10,220.00	31/12/2018	3
M03025	REYES, GONZALEZ/NORMA ANGELICA	TSSSA002805	5,560.00	31/12/2018	2
M01006	REYES, GONZALEZ/ROCIO MARISOL	TSSSA002810	6,900.00	31/12/2018	3
M02023	REYES, HERNANDEZ/JOSE EDUARDO	TSSSA002805	6,160.00	31/12/2018	3
M03025	REYES, HERNANDEZ/ERIKA FABIOLA	TSSSA002810	4,200.00	31/12/2018	3
M03025	RESENDEZ, JIMENEZ/LUZ ANAHI	TSSSA018000	7,300.00	31/12/2018	3
M02040	REYNA, JUAREZ/RITA ELVIA	TSSSA018000	3,150.00	31/12/2018	2
M02110	REYNA, LARA/NEREYDA	TSSSA018070	7,700.00	31/12/2018	3
M02036	RETA, LOPEZ/SAHILA IVETTE	TSSSA002793	7,300.00	31/12/2018	2
CF41064	REYNA, LARA/SAUL	TSSSA017552	4,667.00	31/12/2018	3
M02036	RETA, MARTINEZ/ARELI YURIDIA	TSSSA018070	2,700.00	31/12/2018	2
M02036	RETA, MARTINEZ/BRENDA YOLANDA	TSSSA018070	3,400.00	31/12/2018	2
M03025	RENDON, MONTERREY/ISOLDA JULIETA	TSSSA002805	9,340.00	31/12/2018	3
M02066	REQUENA, MARQUEZ/KARINA JANET	TSSSA002805	6,900.00	31/12/2018	3
M03013	RESENDEZ, MARTINEZ/MARIO CESAR	TSSSA002810	5,360.00	31/12/2018	3
M02036	REYES, OROZCO/SUSANA	TSSSA000401	6,100.00	31/12/2018	3
M01004	REMAN, PEREZ/ADRIAN LEHI	TSSSA018000	2,700.00	31/12/2018	2
M02038	REYES, PEREZ/FEDERICO	TSSSA002810	2,700.00	31/12/2018	3
CF40001	RESENDEZ, QUINTERO/JOSE CAMILO	TSSSA017552	1,167.00	31/12/2018	3
M02036	REYNA, RAMOS/GABRIELA	TSSSA002810	7,700.00	31/12/2018	2
M01008	REQUENA, RIOS/JUAN GABRIEL	TSSSA002805	9,000.00	31/12/2018	3
M03025	REYES, RODRIGUEZ/JOSUE NEPTALHI	TSSSA018070	4,720.00	31/12/2018	2
M01006	REYNA, RAMIREZ/NORMA EDITH	TSSSA018526	5,680.00	31/12/2018	3
M01004	REZA, ROBLES/PAOLA LIVIETH	TSSSA001562	4,480.00	31/12/2018	2
M02107	REYES, DE LOS SANTOS/CRISTINA	TSSSA001562	7,630.00	31/12/2018	2
M02036	REYES, SANTES/ESTRELLITA	TSSSA018526	4,200.00	31/12/2018	3
M01006	REAL, SARZA/FAUSTO JUAN	TSSSA002805	6,380.00	31/12/2018	3
M02066	REYES, SANCHEZ/MYRIAM GUADALUPE	TSSSA002443	2,700.00	31/12/2018	3
M02036	REYES, DE LOS SANTOS/NORMA	TSSSA001562	8,100.00	31/12/2018	2
CF40003	REYNA, SALAZAR/VALENTIN	TSSSA017552	5,187.00	31/12/2018	3
M03025	RENDON, TREJO/ADOLFO	TSSSA017552	3,400.00	31/12/2018	3
CF40003	RESENDEZ, TIJERINA/DEISI	TSSSA017552	3,167.00	31/12/2018	3
M03025	REYES, TREJO/DULCE MARIA	TSSSA018070	2,685.00	31/12/2018	2
M02107	REYES, TOVAR/ERNESTO ANTONIO	TSSSA000401	8,150.00	31/12/2018	3
CF34245	REYES, TORRES/JOSE LUIS	TSSSA000401	3,150.00	31/12/2018	3
CF40001	RESENDEZ, TIJERINA/NALLELY	TSSSA017552	1,727.00	31/12/2018	3
M02035	RESENDEZ, TIJERINA/RUBI ALEJANDRA	TSSSA002810	9,790.00	31/12/2018	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02066	REYES,VIELMA/LAURA IDALIA	TSSSA002805	3,960.00	31/12/2018	3
M02036	REYES,VARGAS/YOLANDA	TSSSA018070	2,700.00	31/12/2018	2
M01006	REYES,WALLE/ELOY	TSSSA002805	6,900.00	31/12/2018	3
M03025	RINCON,AZUELA/CESAR ALBERTO	TSSSA017552	4,200.00	31/12/2018	3
M02107	RIVERA,BUENO/AMERICA	TSSSA000401	5,380.00	31/12/2018	3
M03025	RIVAS,CORDOVA/ARTURO	TSSSA017552	7,300.00	31/12/2018	3
M03025	RIOS,CRUZ/BLADIMIR	TSSSA002810	8,570.00	31/12/2018	3
M01006	RIVERA,CHARLES/BRENDA LETICIA	TSSSA002805	4,200.00	31/12/2018	3
M02036	RIVERA,CASTILLO/DULCE GUADALUPE	TSSSA018951	3,960.00	31/12/2018	3
M02035	RIOS,CORONADO/MARIA ELADIA	TSSSA001562	4,800.00	31/12/2018	2
M02107	RIVERA,CONTRERAS/JOSEFINA	TSSSA001562	3,150.00	31/12/2018	2
M01006	RIOS,CRUZ/LUZ ELENA	TSSSA002805	7,980.00	31/12/2018	3
M03011	RINCON,CAMACHO/MARTHA SELENE	TSSSA002810	6,900.00	31/12/2018	3
M02036	RIVERA,COBOS/NANCY DE JESUS	TSSSA000401	6,900.00	31/12/2018	3
M03005	RIOS,CENOBIO/NOHEMI	TSSSA018070	4,320.00	31/12/2018	3
M02036	RIOS,CERVANTES/NEREIDA LIZETT	TSSSA017552	4,480.00	31/12/2018	3
M02036	RIVERA,CONTRERAS/PERLA ELIZABETH	TSSSA018526	2,700.00	31/12/2018	3
M03018	RIVAS,FLORES/ARIADNA YAREDI	TSSSA017552	4,480.00	31/12/2018	3
M02035	RIVERA,FLORES/GRISelda ROSALBA	TSSSA000401	4,800.00	31/12/2018	3
M02023	RIVERA,GONZALEZ/GREGORIO	TSSSA017552	6,100.00	31/12/2018	3
M03005	RIOS,GRIMALDO/ISMAEL	TSSSA002810	8,780.00	31/12/2018	3
M03025	RIVERA,GARCIA/JULIO CESAR	TSSSA002810	5,400.00	31/12/2018	2
M01004	RIVERA,GARCIA/SERGIO CARLOS	TSSSA002805	11,530.00	31/12/2018	2
M03025	RIVERA,JUAREZ/JULIA NATALY	TSSSA018000	7,220.00	31/12/2018	2
M02006	RIVAS,LARA/ADOLFO	TSSSA002805	8,710.00	31/12/2018	2
M03025	RICARDO,MARTINEZ/HUGO ALBERTO	TSSSA002805	2,700.00	31/12/2018	3
M02036	RIVERA,MARES/KARLA YAZMIN	TSSSA018070	560.00	31/12/2018	2
M03025	RIOS,MATA/LUIS ALBERTO	TSSSA002810	7,700.00	31/12/2018	3
M03025	RIVERA,MARTINEZ/MARISA	TSSSA002793	8,500.00	31/12/2018	2
M02064	RIOS,MOLINA/NAYELI GUADALUPE	TSSSA000401	2,700.00	31/12/2018	3
M02036	RIVERA,NAVARRO/JUANA	TSSSA018951	2,700.00	31/12/2018	3
M02105	RIVAS,PARRA/FELIX NOE	TSSSA018070	6,660.00	31/12/2018	3
M03004	RIOS,PEREZ/JOSE HUMBERTO	TSSSA017552	8,570.00	31/12/2018	3
M01004	RIVERA,RIVAS/ARMANDO ARNULFO	TSSSA002805	5,000.00	31/12/2018	2
M02035	RIVERA,RUIZ/MARIA FATIMA	TSSSA018070	4,760.00	31/12/2018	2
M02036	RIOS,SEGURA/DALIA IVETH	TSSSA018000	2,700.00	31/12/2018	2
M03025	RIOS,TERAN/JOSEFINA ESPERANZA	TSSSA002810	7,300.00	31/12/2018	2
M02107	RIVERA,VAZQUEZ/JORGE ALBERTO	TSSSA002810	9,510.00	31/12/2018	2
M02003	RIOS,VAZQUEZ/MARISOL	TSSSA002805	2,700.00	31/12/2018	2
M02105	RIOS,VALDES/MARIA SANTOS	TSSSA000401	7,700.00	31/12/2018	3
M03025	RIVERA,VILLASANA/SONIA ELIZABETH	TSSSA002793	8,710.00	31/12/2018	3
M03005	RIVERA,VALDEZ/VERONICA	TSSSA018070	4,200.00	31/12/2018	3
M03005	RIVAS,ZAPATA/JUAN EDUARDO	TSSSA000401	9,620.00	31/12/2018	3
M03025	RIVERA,ZAMORA/SANDRA ESTELA	TSSSA018000	4,480.00	31/12/2018	2



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	RODRIGUEZ,ARREOLA/AIRAM ASERET	TSSSA018526	3,400.00	31/12/2018	3
M01007	ROMAN,ARAGON/CARMINA ELISA	TSSSA002805	2,700.00	31/12/2018	3
M03025	ROJAS,AGUAS/DULCE FRANCISCA	TSSSA018000	6,900.00	31/12/2018	2
M03005	DE LA ROSA,ALVAREZ/MARTIN	TSSSA002810	6,100.00	31/12/2018	3
M03022	ROMO,APESS/NORA HILDA	TSSSA002810	2,700.00	31/12/2018	3
M02036	RODRIGUEZ,BALDERAS/SONIA LETICIA	TSSSA002810	4,200.00	31/12/2018	2
M01006	RODRIGUEZ,CARDENAS/AMALIA MARIA	TSSSA002810	6,100.00	31/12/2018	3
M02036	RODRIGUEZ,CASTILLO/BLANCA ESTHELA	TSSSA002805	8,100.00	31/12/2018	2
CF41060	ROMAN,CRUZ/JOSE CAMILO	TSSSA000401	3,327.00	31/12/2018	3
M01006	ROSAS,CAMACHO/DEMETRIO	TSSSA000401	6,550.00	31/12/2018	3
M03005	ROJAS,CHAVEZ/FRANCISCO JAVIER	TSSSA000401	8,500.00	31/12/2018	3
M02036	ROCHA,CABRERA/GERARDO	TSSSA018000	4,200.00	31/12/2018	2
M02036	ROCHA,CABRERA/GLENDA MARIANA	TSSSA018000	4,200.00	31/12/2018	2
M03005	RODRIGUEZ,CHARLES/JESUS	TSSSA002805	4,480.00	31/12/2018	3
M03025	RODRIGUEZ,CARDENAS/JUAN CRISTOBAL	TSSSA017552	4,600.00	31/12/2018	3
M01007	RODRIGUEZ,CANTU/KARLA CAROLINA	TSSSA018951	2,700.00	31/12/2018	3
M03025	ROSALES,COBOS/JOSE LUIS	TSSSA002793	2,700.00	31/12/2018	2
M02036	ROQUE,CERVANTES/ZOYLA DORALY	TSSSA002810	3,400.00	31/12/2018	2
M03025	RODRIGUEZ, DIAZ/CLAUDIA GRACIELA	TSSSA002793	5,000.00	31/12/2018	3
M03025	DE LA ROSA,DELGADO/ISRAEL	TSSSA001562	4,580.00	31/12/2018	2
M03005	ROCHA, DIAZ/MIGUEL ANGEL	TSSSA002793	2,700.00	31/12/2018	3
M03022	RODRIGUEZ,DELGADO/SONIA MARIBEL	TSSSA002810	10,870.00	31/12/2018	3
M02036	RODRIGUEZ,ESPINOZA/ERIKA JANETH	TSSSA001562	7,720.00	31/12/2018	2
M03005	RODRIGUEZ,ESPRIELLA/NIDIA ZULEMA	TSSSA002805	9,700.00	31/12/2018	3
M01004	RODRIGUEZ,FLORES/MA. ESTHER	TSSSA002805	7,180.00	31/12/2018	2
M02036	ROCHA,FLORES/NADIA IVETTE	TSSSA001562	2,700.00	31/12/2018	2
M03005	RODRIGUEZ,GARCIA/ANA LAURA	TSSSA001562	4,800.00	31/12/2018	3
M01006	ROMERO,GARZA/ABRIL CELESTE MARIA DE JESUS	TSSSA002805	4,480.00	31/12/2018	3
M03005	RODRIGUEZ,GARCIA/ANTONIO	TSSSA002793	3,400.00	31/12/2018	3
M03005	ROSAS,GOMEZ/BENITO	TSSSA002793	4,480.00	31/12/2018	3
M03011	RODRIGUEZ,GUILLEN/CONCEPCION	TSSSA001562	2,700.00	31/12/2018	3
M03025	RODRIGUEZ,DE LA GARZA/CHRISTIAN ALEJANDRO	TSSSA002810	6,660.00	31/12/2018	3
M02105	ROSALES,GUEVARA/CARLA SELENE	TSSSA002810	2,700.00	31/12/2018	3
M02036	RODRIGUEZ,GOMEZ/MARIA ELIZABET	TSSSA002810	2,700.00	31/12/2018	2
CF40002	ROBLES,GARCIA/ERIKA	TSSSA018070	2,700.00	31/12/2018	3
M01006	RODRIGUEZ,GARZA/GLADYS ANNEL	TSSSA001562	3,400.00	31/12/2018	3
M01006	RODRIGUEZ,GARZA/HECTOR HUMBERTO	TSSSA002810	2,700.00	31/12/2018	3
M02036	RODRIGUEZ,GAMEZ/IRMA NIDIA	TSSSA000401	2,700.00	31/12/2018	3
M01004	RODRIGUEZ,GARCIA/JORGE ALBERTO	TSSSA002810	3,150.00	31/12/2018	3
M03025	ROBLES,GALVAN/MARIA DE JESUS	TSSSA017552	9,320.00	31/12/2018	3
M01004	ROCHE, GUERRA/JOAQUIN	TSSSA002810	4,750.00	31/12/2018	2
M03025	RODRIGUEZ,GONZALEZ/LUIS ENRIQUE	TSSSA018000	7,750.00	31/12/2018	2
M02036	ROCHER,GUTIERREZ/MARTHA ELIA	TSSSA002443	3,400.00	31/12/2018	2
M03025	ROSARIO,GOMEZ/MIRIAM EUNICE	TSSSA017552	6,550.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	ROSALES,GALINDO/SAID IVAN	TSSSA002810	2,700.00	31/12/2018	3
M02036	RODRIGUEZ,GARZA/YURIANA GUADALUPE	TSSSA002793	3,960.00	31/12/2018	2
M03025	ROSELLO,HERNANDEZ/MARIA DEL CARMEN	TSSSA000401	3,150.00	31/12/2018	3
M03025	RODRIGUEZ,HERNANDEZ/DARIO	TSSSA018070	2,700.00	31/12/2018	3
M03025	RODRIGUEZ,HERNANDEZ/EDWIN IVAN	TSSSA018000	6,900.00	31/12/2018	2
M01004	RODRIGUEZ,HINOJOSA/HERMINIO	TSSSA002805	2,700.00	31/12/2018	3
M03005	RODRIGUEZ,HERNANDEZ/JESUS	TSSSA002443	7,580.00	31/12/2018	3
M03019	RODRIGUEZ,HERNANDEZ/JESUS DAVID	TSSSA002793	2,700.00	31/12/2018	3
M02036	RODRIGUEZ,HERNANDEZ/MARIA DE JESUS	TSSSA002793	7,300.00	31/12/2018	2
M03025	RODRIGUEZ,HERNANDEZ/MARIA VIRGINIA	TSSSA000401	7,300.00	31/12/2018	3
M02036	RODRIGUEZ,IRACHETA/ELIZABETH	TSSSA002810	6,660.00	31/12/2018	2
M02105	RODRIGUEZ,JUAREZ/ALMA NIDIA	TSSSA018000	7,750.00	31/12/2018	3
M02049	RODRIGUEZ,LINO/ALEJANDRINA	TSSSA002793	7,750.00	31/12/2018	3
M03025	ROMERO,LARA/MARIA ANTONIA	TSSSA002810	4,200.00	31/12/2018	3
M03025	RODRIGUEZ,LORES/CLAUDIA VERONICA	TSSSA002805	2,700.00	31/12/2018	2
M02048	RODRIGUEZ,LOZANO/CHRISTIAN	TSSSA002443	4,200.00	31/12/2018	3
M02048	RODRIGUEZ,LEDEZMA/EURISTHELA	TSSSA017552	3,960.00	31/12/2018	3
M03025	RODRIGUEZ,LOPEZ/EVELIN SUSET	TSSSA002810	4,480.00	31/12/2018	2
M02001	RODRIGUEZ,LUGO/HERMINIA	TSSSA018951	6,900.00	31/12/2018	3
M03024	ROJAS,LEIJA/JULIO CESAR	TSSSA002443	3,150.00	31/12/2018	3
M03005	RODRIGUEZ,LOZANO/JOSE JULIAN	TSSSA002443	2,700.00	31/12/2018	3
M02015	ROJAS,LEIJA/KARLA PAMELA	TSSSA002443	2,700.00	31/12/2018	3
M03025	RODRIGUEZ,LUGO/ROSA MAIRA	TSSSA018951	8,500.00	31/12/2018	3
M03025	ROBLES,LARA/MARIA TRINIDAD	TSSSA018000	7,300.00	31/12/2018	3
M03025	RODRIGUEZ,LORENZO/YUREMA SUGEHY	TSSSA000401	8,900.00	31/12/2018	3
CF40003	ROBLES,MONGE/JOSE ALFREDO	TSSSA017552	2,767.00	31/12/2018	3
M03025	RODRIGUEZ,MATA/CONCEPCION	TSSSA017593	5,250.00	31/12/2018	3
M01006	RODRIGUEZ,MONTES/CAROLINA	TSSSA002810	4,480.00	31/12/2018	3
M03025	ROJAS,MEZA/DAMARIS	TSSSA000401	2,700.00	31/12/2018	3
M02066	ROCHA,MIRELES/GUADALUPE	TSSSA017593	2,700.00	31/12/2018	3
M03025	ROSALES,MALDONADO/HIPOLITO	TSSSA002793	3,400.00	31/12/2018	3
M02059	ROCHA,MEDRANO/HERIBERTA	TSSSA018526	7,560.00	31/12/2018	3
M01006	ROJAS,MONTA&EZ/MA DE LA LUZ	TSSSA018070	2,700.00	31/12/2018	3
M03025	ROMAN,MENDEZ/LORENA GUADALUPE	TSSSA002443	7,180.00	31/12/2018	3
M01004	RODRIGUEZ,MARIN/PEDRO ENRIQUE	TSSSA002805	3,150.00	31/12/2018	3
M03025	RODRIGUEZ,MEDINA/PRISCILA PENELOPE	TSSSA002805	2,700.00	31/12/2018	2
M03005	ROCHA,MALDONADO/RUBEN	TSSSA002810	6,660.00	31/12/2018	3
CF40001	RODRIGUEZ,MENDOZA/ZITO	TSSSA017552	2,700.00	31/12/2018	3
M03005	RODRIGUEZ,NAVARRO/ARMANDO	TSSSA018000	4,600.00	31/12/2018	3
M03005	ROJO,NU&EZ/FRANCISCA LILIANA	TSSSA002810	6,100.00	31/12/2018	3
M02105	RODRIGUEZ,NAVA/JUAN DE DIOS	TSSSA002810	8,500.00	31/12/2018	3
M02036	ROQUE,NIETO/LILIANA	TSSSA002810	5,000.00	31/12/2018	2
M02036	RODRIGUEZ,OLGUIN/BERTHA PATRICIA	TSSSA000401	7,720.00	31/12/2018	3
M02059	DE LA ROSA,OLMEDA/MARIA DE JESUS	TSSSA002810	11,160.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	RODRIGUEZ,OVALLE/NELLY EDITH	TSSSA002805	6,100.00	31/12/2018	3
M03005	RODRIGUEZ,PEREZ/MARIA GUADALUPE	TSSSA002805	6,900.00	31/12/2018	3
CF40003	ROSALES,PUENTE/IDALIA MARGARITA	TSSSA017552	1,167.00	31/12/2018	3
M02036	RODRIGUEZ,PEREZ/LUCIA	TSSSA002805	6,550.00	31/12/2018	2
M03024	RODRIGUEZ,PEREZ/ROMAN GERARDO	TSSSA002810	2,700.00	31/12/2018	3
M03005	ROJAS,RIVERA/ANTONIO	TSSSA002805	6,100.00	31/12/2018	3
M02036	RODRIGUEZ,RIVERA/ANGELA MARIA	TSSSA018070	7,720.00	31/12/2018	2
M02036	ROQUE,RUBIO/MARIA CONCEPCION	TSSSA018975	3,400.00	31/12/2018	3
M02048	ROJAS,RIVERA/CRISTIAN AMILCAR	TSSSA002805	5,680.00	31/12/2018	3
M02066	RODRIGUEZ,RODRIGUEZ/ESTELA	TSSSA018951	3,400.00	31/12/2018	3
M02095	ROJAS,RIVERA/MARIA GUADALUPE	TSSSA002805	10,200.00	31/12/2018	3
M03025	RODRIGUEZ,RODRIGUEZ/JUAN JOSE	TSSSA002810	2,700.00	31/12/2018	3
M02048	ROJO,RODRIGUEZ/LORENA	TSSSA002810	5,000.00	31/12/2018	3
M02036	ROSALES,ROMERO/LIDIA	TSSSA018951	2,700.00	31/12/2018	3
M03025	ROMERO,REYES/LAURA ELENA	TSSSA002805	4,480.00	31/12/2018	2
M03023	RODRIGUEZ,RODRIGUEZ/MAYRA NELI	TSSSA002805	6,660.00	31/12/2018	3
M02105	RODRIGUEZ,REYNA/MARTHA	TSSSA002793	10,200.00	31/12/2018	3
M01006	ROCHA,RODRIGUEZ/RICARDO	TSSSA018000	24,682.08	31/12/2018	3
M02036	ROSALES,RAMIREZ/SYNDI MARIELA	TSSSA002443	3,960.00	31/12/2018	2
CF40003	RODRIGUEZ,SOLIS/JOSE ANTONIO	TSSSA017552	1,727.00	31/12/2018	3
M03025	RODRIGUEZ,SANCHEZ/MARIA DE LOS ANGELES	TSSSA018070	6,900.00	31/12/2018	3
M01004	RODRIGUEZ,SANCHEZ/FELIX	TSSSA000401	2,700.00	31/12/2018	3
M03005	RODRIGUEZ,SANCHEZ/GLORIA	TSSSA002810	2,700.00	31/12/2018	3
M02042	RODRIGUEZ,SALAZAR/MYRNA MAYELA	TSSSA002793	2,700.00	31/12/2018	3
M01004	RODRIGUEZ,SALAZAR/VICTOR MANUEL	TSSSA002810	7,020.00	31/12/2018	2
M01006	RODRIGUEZ,TORRES/ANGEL MATIAS	TSSSA018070	2,700.00	31/12/2018	3
M01006	RODRIGUEZ,TORRES/CARLOS ABRAHAM	TSSSA018070	4,480.00	31/12/2018	3
M03025	ROSALES,TIRADO/MARIA GUADALUPE	TSSSA001562	9,320.00	31/12/2018	2
M03018	RODRIGUEZ,TORRES/LETICIA	TSSSA017552	3,400.00	31/12/2018	3
M03025	ROCHA,TORRES/VICENTE AURELIO	TSSSA000401	2,700.00	31/12/2018	3
M02036	RODRIGUEZ,URRUTIA/CATALINA	TSSSA001475	2,700.00	31/12/2018	3
M02036	RODRIGUEZ,VAZQUEZ/GRISELDA YOLANDA	TSSSA002810	7,700.00	31/12/2018	2
M02036	RODRIGUEZ,VENTURA/OLIVIA	TSSSA018070	2,700.00	31/12/2018	2
M02035	RODRIGUEZ,VAZQUEZ/ROSA IRENE	TSSSA001562	4,800.00	31/12/2018	2
M02036	RODRIGUEZ,VILLAZANA/ROSA ELIA	TSSSA018000	8,570.00	31/12/2018	2
M03025	RODRIGUEZ,VILLEGAS/ROBERTO CARLOS	TSSSA002810	7,180.00	31/12/2018	3
M02035	RODRIGUEZ,VERASTEGUI/SONIA MARGARITA	TSSSA001562	4,800.00	31/12/2018	2
M02050	RODRIGUEZ,ZEPEDA/MARISOL	TSSSA002810	6,900.00	31/12/2018	3
M03025	RODRIGUEZ,ZAPATA/SIMON	TSSSA002781	9,060.00	31/12/2018	3
M02036	RODRIGUEZ,ZU&IGA/SUSANA	TSSSA002810	2,700.00	31/12/2018	2
M02036	RUBIO,AGUILAR/CYNTHIA ELENA	TSSSA018000	2,700.00	31/12/2018	2
M01006	RUIZ,BARRIOS/BARU REY	TSSSA002810	5,280.00	31/12/2018	3
M03005	RUIZ,CRUZ/MARIA DE JESUS	TSSSA002810	8,200.00	31/12/2018	3
M02107	RUIZ,DURAN/AUREA SELENE	TSSSA000401	3,150.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	RUIZ,DIPP/CLAUDIA PATRICIA	TSSSA002793	450.00	31/12/2018	2
M03005	RUIZ,ESQUIVEL/JULIAN	TSSSA002793	6,900.00	31/12/2018	3
M02107	RUIZ,FLORES/MARIA ENCARNACION	TSSSA001562	4,800.00	31/12/2018	2
M02036	RUIZ,FLORES/MARIA LUISA	TSSSA001562	2,700.00	31/12/2018	2
M02036	RUIZ,GARCIA/ANGELA PERFECTA	TSSSA001562	6,100.00	31/12/2018	2
M03025	RUIZ,GARCIA/DORA ELIA	TSSSA002810	7,180.00	31/12/2018	2
M02036	RUBIO,GUTIERREZ/ERIKA JANET	TSSSA000401	6,100.00	31/12/2018	3
M01004	RUIZ,GONZALEZ/FRANCISCO FERNANDO	TSSSA002805	2,700.00	31/12/2018	2
M02036	RUIZ,GONZALEZ/GUADALUPE	TSSSA018975	7,750.00	31/12/2018	3
M03025	RUIZ,GARCIA/HOMERO	TSSSA017552	6,220.00	31/12/2018	3
M01004	RUIZ,GARCIA/JUAN ANTONIO	TSSSA002793	7,350.00	31/12/2018	2
M02036	RUIZ,GUTIERREZ/JOSE MANUEL	TSSSA002810	4,200.00	31/12/2018	2
M03025	RUIZ,GONZALEZ/ROSALBA	TSSSA001562	2,700.00	31/12/2018	3
M02036	RUIZ,JARAMILLO/IRMA	TSSSA002793	4,760.00	31/12/2018	2
M03025	RUIZ,JUAREZ/JOSE INES	TSSSA002793	5,280.00	31/12/2018	2
M03025	RUIZ,LOREDO/JESUS	TSSSA018000	2,700.00	31/12/2018	2
M03025	RUIZ,LARA/MARICELA GUADALUPE VIRGINIA	TSSSA002810	4,300.00	31/12/2018	3
M03005	RUIZ,MARTINEZ/ANA MARIA	TSSSA001562	3,400.00	31/12/2018	3
M03025	RUIZ,MONCIBAEZ/ANA LUISA	TSSSA018070	7,700.00	31/12/2018	3
M02036	RUIZ,MARTINEZ/BEATRIZ ADRIANA	TSSSA002793	9,300.00	31/12/2018	2
M03025	RUIZ,MELLADO/EFRAIN	TSSSA002810	7,580.00	31/12/2018	2
M03005	RUIZ,MENDOZA/MA. GUADALUPE	TSSSA001562	6,550.00	31/12/2018	3
M01006	RUIZ,MENDOZA/JORGE	TSSSA002805	6,900.00	31/12/2018	3
M03025	RUIZ,MARTINEZ/J. ISABEL	TSSSA017552	5,800.00	31/12/2018	3
M02036	RUIZ,MARTINEZ/NUBIA MARLENE	TSSSA018526	5,560.00	31/12/2018	3
M03025	RUIZ,MAR/SERGIO JORGE ALBERTO	TSSSA002805	2,700.00	31/12/2018	3
M01004	RUIZ,NIETO/FRANCISCA MARGARITA	TSSSA000401	29,720.00	31/12/2018	3
M02112	RUIZ,PECINA/CRISTINA ASUNCION	TSSSA000401	9,800.00	31/12/2018	3
M01004	RUIZ Y,PE&A/GUSTAVO ALBERTO	TSSSA002810	3,150.00	31/12/2018	2
M02036	RUBIO,RODRIGUEZ/AMALIA VIRGINIA	TSSSA001562	5,020.00	31/12/2018	2
M02107	RUIZ,RODRIGUEZ/FLOR DE MARIA	TSSSA002793	7,630.00	31/12/2018	2
M03005	RUIZ,RETA/LOURDES SOCORRO	TSSSA002810	8,800.00	31/12/2018	3
M02036	RUIZ,REQUENA/MARCELA SARAHÍ	TSSSA018070	7,460.00	31/12/2018	2
M02036	RUIZ,RODRIGUEZ/MAYRA	TSSSA002810	6,100.00	31/12/2018	2
M02110	RUIZ,SALAZAR/JUANA PATRICIA	TSSSA002810	8,550.00	31/12/2018	3
M01006	RUBALCAVA,SEGURA/JULIO LUIS	TSSSA000401	2,700.00	31/12/2018	3
M01006	RUIZ,TINAJERO/J JESUS FRANCISCO	TSSSA002805	5,420.00	31/12/2018	3
M02036	RUIZ,TREJO/SANDRA LUZ	TSSSA002805	3,400.00	31/12/2018	2
M03025	RUIZ,UARÍO/RODOLFO	TSSSA002011	8,120.00	31/12/2018	3
M03005	SALVADOR,ALVARADO/ALEJANDRO	TSSSA000401	2,700.00	31/12/2018	3
M02029	SANDOVAL,DEL ANGEL/ARELY	TSSSA017552	6,900.00	31/12/2018	3
M01008	SALINAS,AGUIRRE/GILBERTO	TSSSA002810	3,150.00	31/12/2018	3
M03025	SANCHEZ,ANGUIANO/HECTOR	TSSSA002805	8,260.00	31/12/2018	3
M03005	SANCHEZ,ACU&A/JOSE LUIS	TSSSA002810	3,400.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	SALDIVAR,ANAYA/ROSENDO	TSSSA017552	5,000.00	31/12/2018	3
M02066	SANCHEZ,ANDRADE/VIOLETA SARAID	TSSSA002793	5,000.00	31/12/2018	3
M02036	SANCHEZ,BUENROSTRO/MARIA ALMA	TSSSA018070	2,700.00	31/12/2018	2
M02003	SALAZAR,BALDERAS/ANGELICA	TSSSA002805	6,100.00	31/12/2018	2
M03025	SANCHEZ,BAEZ/DAVID OCTAVIO	TSSSA002810	9,060.00	31/12/2018	2
M01004	SAENZ,BARRERA/HUGO ANTONIO	TSSSA018975	2,700.00	31/12/2018	3
M01004	SALINAS,BARRERA/LINDA DEL CARMEN	TSSSA002805	6,100.00	31/12/2018	2
M01004	SALINAS,BARRON/MARTIN DE JESUS	TSSSA002810	4,800.00	31/12/2018	2
M02042	SARABIA,BARRERA/MA.OLGA	TSSSA018975	2,700.00	31/12/2018	3
M03025	SALAZAR,BETANCOURT/OSCAR	TSSSA002810	6,300.00	31/12/2018	2
M01004	SAN MIGUEL,CADENA/ARMIN	TSSSA001562	2,700.00	31/12/2018	2
M03025	SAENZ,CAPETILLO/CESAR ARMANDO	TSSSA002793	4,480.00	31/12/2018	3
M03006	SANCHEZ,CORTEZ/CARLOS	TSSSA018070	6,100.00	31/12/2018	3
M02042	SANCHEZ,CHIO/DANIEL	TSSSA002793	4,200.00	31/12/2018	3
M03025	SANCHEZ,CASTRO/FARAH YAMILY	TSSSA002810	6,660.00	31/12/2018	3
M03005	SANTIAGO,DE LA CRUZ/HERACLIA	TSSSA000401	3,150.00	31/12/2018	3
CF40002	SANTOYO,CAAMAL/JULIO CESAR	TSSSA017552	1,167.00	31/12/2018	3
M02036	SANCHEZ,CUELLAR/JUANITA	TSSSA001562	2,700.00	31/12/2018	2
M02036	SANCHEZ,CASTRO/MACEDONIA	TSSSA001026	2,700.00	31/12/2018	3
CF40004	SAENZ,CANTU/MANUEL EUGENIO	TSSSA017552	4,387.00	31/12/2018	3
M02107	SANTIAGO,CRUZ/MARTHA GUADALUPE	TSSSA002810	8,120.00	31/12/2018	2
M02036	SANTIAGO,CRUZ/NORA HILDA	TSSSA018070	8,800.00	31/12/2018	3
M03018	SANCHEZ,CHANES/RUBEN	TSSSA002810	3,150.00	31/12/2018	3
M02036	SANCHEZ,CASTILLO/SILVIA GUADALUPE	TSSSA002793	6,100.00	31/12/2018	2
M02036	SAUCEDO,CORDERO/TERESA DE JESUS	TSSSA018070	2,700.00	31/12/2018	3
M03025	SALDA&A,ESPINOSA/AMERICA ABIGAIL	TSSSA018070	2,700.00	31/12/2018	3
M03005	SANCHEZ,FERRAL/ANA ELIZABETH	TSSSA000401	5,000.00	31/12/2018	3
M02066	SANCHEZ,FLORES/ALMA DELIA	TSSSA018070	2,700.00	31/12/2018	3
M03025	SANCHEZ,FUENTES/KARLA NAYELI	TSSSA002805	6,900.00	31/12/2018	2
CF40004	SALAZAR,DE LA FUENTE/NORMA PATRICIA	TSSSA017552	2,020.00	31/12/2018	3
M02107	SAUCEDA,FLORES/PERLA FRANCISCA	TSSSA018000	8,520.00	31/12/2018	2
M03013	SANCHEZ,GUEVARA/ALEJANDRO	TSSSA002793	3,150.00	31/12/2018	3
M03023	SANCHEZ,GALINDO/ANA PATRICIA	TSSSA002810	2,700.00	31/12/2018	3
M02042	SANCHEZ,GALINDO/ALMA GUADALUPE	TSSSA002793	3,400.00	31/12/2018	3
M02036	SALINAS,GALLARDO/ANTONIO DE JESUS	TSSSA002810	6,100.00	31/12/2018	2
M03025	SANDOVAL,GARCIA/BEATRIZ	TSSSA018070	7,720.00	31/12/2018	2
M02107	SANCHEZ,GARCIA/MA. GEORGINA	TSSSA018000	2,700.00	31/12/2018	2
M02006	SANCHEZ,GONZALEZ/JOSE GUADALUPE	TSSSA002805	7,720.00	31/12/2018	2
M02036	SALAZAR,GUERRA/GLORIA ALICIA	TSSSA002805	4,200.00	31/12/2018	2
CF41013	SANCHEZ,GUTIERREZ/JAVIER	TSSSA002810	3,150.00	31/12/2018	3
M02050	SANCHEZ,GALLEGOS/JUANA CAROLINA	TSSSA018000	7,300.00	31/12/2018	3
M01004	SALINAS,GRAHAM/JORGE RENE	TSSSA002810	2,700.00	31/12/2018	2
M03025	SANTILLAN,GUTIERREZ/LUIS LIBORIO	TSSSA001562	6,660.00	31/12/2018	3
M02036	SANCHEZ,GARCIA/LOURDES	TSSSA018070	6,100.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	SANCHEZ,GUEVARA/MANUEL	TSSSA002805	4,800.00	31/12/2018	3
M03025	SANDOVAL,GONZALEZ/MARISOL	TSSSA018000	7,750.00	31/12/2018	3
CF40001	SANCHEZ,GONZALEZ/MIGUEL ANGEL	TSSSA017552	4,547.00	31/12/2018	3
M03025	SALAZAR,GATICA/OSCAR	TSSSA002810	4,520.00	31/12/2018	3
M02036	SALDIVAR,GARZA/PETRA YAZMIN	TSSSA002810	3,960.00	31/12/2018	2
M02036	SANCHEZ,GUEVARA/RAMIRO	TSSSA018070	2,700.00	31/12/2018	2
M02105	SANCHEZ,GARCIA/MARIA SANJUANA	TSSSA002443	3,150.00	31/12/2018	3
M02105	SANCHEZ,GONZALEZ/SORELLY DEL CARMEN	TSSSA002793	3,150.00	31/12/2018	3
M01007	SANTOS,HERNANDEZ/ANTONIA	TSSSA018070	2,700.00	31/12/2018	3
M01006	SANCHEZ,HERRERA/IGNACIO	TSSSA000845	3,150.00	31/12/2018	3
M02036	SALDIVAR,HERNANDEZ/MA MONSERRATH	TSSSA002810	2,700.00	31/12/2018	2
M03025	SANCHEZ,HERNANDEZ/PORFIRIO EDUARDO	TSSSA002810	900.00	31/12/2018	3
M03025	SANTIAGO,HERNANDEZ/JOSE RAMON	TSSSA000401	3,150.00	31/12/2018	3
M02036	SANDOVAL,HERNANDEZ/VASTHY AZENETH	TSSSA018070	4,760.00	31/12/2018	3
M02036	SALDIERNA,HERNANDEZ/YAZMIN	TSSSA000401	2,700.00	31/12/2018	3
M03025	SAAVEDRA,IZAGUIRRE/VIRGINIA	TSSSA002810	7,700.00	31/12/2018	3
M02036	SALAZAR,JASSO/ARGELIA SUSANA	TSSSA018070	6,900.00	31/12/2018	2
M02105	SALAZAR,LOZOYA/DIANA	TSSSA002793	7,630.00	31/12/2018	3
M02036	SANCHEZ,LUGO/DULCE DE JESUS	TSSSA002805	6,900.00	31/12/2018	3
M03025	SANDOVAL,LOPEZ/EDNA DANIELA	TSSSA002810	4,480.00	31/12/2018	3
M03025	SANCHEZ,LEDEZMA/JAVIER EDUARDO	TSSSA002793	3,960.00	31/12/2018	3
M02036	SANCHEZ,LOPEZ/JENNIFER	TSSSA001562	2,700.00	31/12/2018	2
CF40004	SALAZAR,DE LEON/KASSANDRA	TSSSA017593	2,020.00	31/12/2018	3
M03013	SALDIVAR,LEZAMA/RAMIRO	TSSSA002810	2,700.00	31/12/2018	3
M02036	SAUCEDA,MARTINEZ/ANA LAURA	TSSSA018000	2,700.00	31/12/2018	3
M02040	SALAS,MANCHA/MARIA DEL CARMEN	TSSSA002793	28,297.70	31/12/2018	2
M03025	SANCHEZ,MEDINA/JOSE ELIAZAR	TSSSA017593	4,200.00	31/12/2018	3
M03025	SALINAS,MORENO/GRAZIELLA MARIA	TSSSA017552	2,700.00	31/12/2018	3
M02036	SANCHEZ,MENDEZ/GUADALUPE ADRIANA	TSSSA001562	2,700.00	31/12/2018	2
M02036	SANCHEZ,MENDEZ/HUGO ABRAHAM	TSSSA018070	4,200.00	31/12/2018	2
M03022	SALAS,MANCHA/JUANA MARIA	TSSSA002793	11,160.00	31/12/2018	3
M03005	SANCHEZ,MARTINEZ/JUAN MANUEL	TSSSA002810	8,200.00	31/12/2018	3
M02036	SANTIAGO,MENDO/JOAQUIN	TSSSA000401	4,200.00	31/12/2018	3
M03005	SALAZAR,MARTINEZ/MARCO ANTONIO	TSSSA017552	2,000.00	31/12/2018	3
M02105	SALAS,MOLINA/NORMA ALICIA	TSSSA002805	11,020.00	31/12/2018	3
M02036	SAUCEDA,MEDINA/NAILEA JUDITH	TSSSA018000	4,200.00	31/12/2018	2
M01004	SALINAS,MOLINA/RAUL	TSSSA018951	6,820.00	31/12/2018	3
M02036	SANTOY,MORENO/ZULEMA	TSSSA002810	2,700.00	31/12/2018	2
M03005	SALAZAR,ONTIVEROS/MARIA DE LOS ANGELES	TSSSA002810	2,700.00	31/12/2018	3
M03004	SANTAMARIA,OCHOA/CARLOS DAVID	TSSSA017552	2,700.00	31/12/2018	3
M03005	SANTIAGO,POSADA/ANDRES	TSSSA000401	6,900.00	31/12/2018	3
M02029	SANCHEZ,PERALTA/BERENICE ELIZABETH	TSSSA017552	3,960.00	31/12/2018	3
M02066	SANCHEZ,PEREZ/CRISTINA GUADALUPE	TSSSA002810	7,180.00	31/12/2018	3
M01004	SALAZAR,PE&A/DANIEL	TSSSA002810	5,000.00	31/12/2018	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	SALDA&A,PI&A/DULCE GRACIELA	TSSSA018000	4,480.00	31/12/2018	2
M03025	SANCHEZ,PE&A/MIRNA AIDEE	TSSSA002793	6,100.00	31/12/2018	2
CF40002	SALAZAR,PARRA/YOLANDA	TSSSA001562	6,300.00	31/12/2018	3
M02015	SANCHEZ,RODRIGUEZ/ALMA RAMONA	TSSSA017552	2,700.00	31/12/2018	3
M03005	SANCHEZ,REYES/BLANCA ESTHELA	TSSSA002805	6,100.00	31/12/2018	3
M03025	SALAZAR,RODRIGUEZ/CARLOS ALBERTO	TSSSA017552	5,420.00	31/12/2018	3
M01004	SALAZAR,RAMIREZ/ESTHELA	TSSSA002805	4,760.00	31/12/2018	2
M02105	SAUCEDA,RAMIREZ/FELICITAS ROSARIO	TSSSA002810	6,900.00	31/12/2018	3
M01006	SAUCEDA,RODRIGUEZ/FRANCISCO JAVIER	TSSSA018070	2,700.00	31/12/2018	3
M03025	SALINAS,RODRIGUEZ/JAIME HUMBERTO	TSSSA002805	2,700.00	31/12/2018	3
M03025	SANCHEZ,RAMOS/JESUS ALBERTO	TSSSA017593	7,700.00	31/12/2018	3
M02107	SALDIERNA,RUIZ/NORMA ELISA	TSSSA000401	7,350.00	31/12/2018	3
M01010	SANCHEZ,REYES/RICARDO FEDERICO	TSSSA002810	8,200.00	31/12/2018	3
M02038	SALAZAR,DE LA ROSA/ROBERTO	TSSSA002805	2,700.00	31/12/2018	3
M02036	SANCHEZ,RUBIO/SERGIO	TSSSA018526	5,000.00	31/12/2018	3
M02105	SALAZAR,RESENDIZ/YOLANDA	TSSSA000401	4,800.00	31/12/2018	3
M02036	SALAS,SANCHEZ/FRANCISCA	TSSSA002805	7,460.00	31/12/2018	3
M03025	SALINAS,SALINAS/JULIO CESAR	TSSSA018070	2,700.00	31/12/2018	3
M02036	SALAZAR,SANCHEZ/NADIA YEDID	TSSSA002810	4,200.00	31/12/2018	2
M02048	SALAZAR,SANCHEZ/OSCAR AURELIO	TSSSA002810	4,200.00	31/12/2018	3
M02036	SANCHEZ,SOLIS/ZULMA YADIRA	TSSSA018070	8,500.00	31/12/2018	2
CF40003	SABIDO,TAPIA/CARLOS ALBERTO	TSSSA017552	1,727.00	31/12/2018	3
M02105	SALAZAR,TORRES/MARIA LUISA	TSSSA002805	9,770.00	31/12/2018	3
M03025	SALDIVAR,TELLO/MAYRA YURIT	TSSSA002805	6,900.00	31/12/2018	3
M02107	SANCHEZ,TAPIA/TEODORA MARISOL	TSSSA002443	8,200.00	31/12/2018	3
M02107	SANCHEZ,URE&O/MARTHA YAZMIIN	TSSSA018000	6,900.00	31/12/2018	2
M03025	SALAS,VEGA/CATALINA	TSSSA018951	2,700.00	31/12/2018	3
CF41055	SALAZAR,VAZQUEZ/ELIZABETH	TSSSA017552	2,367.00	31/12/2018	3
M02036	SANCHEZ,VARELA/LAURA YULEHT	TSSSA002805	4,200.00	31/12/2018	2
M03025	SANDOVAL,VAZQUEZ/ROCIO KARITZA	TSSSA002810	2,700.00	31/12/2018	2
M03011	SANCHEZ,VAZQUEZ/ULISES IVAN	TSSSA000401	2,700.00	31/12/2018	3
M02036	SAUCEDO,VILLA/YULIANA DEL CARMEN	TSSSA002805	3,400.00	31/12/2018	2
M02036	SANCHEZ,WOOD/NORA	TSSSA018070	6,100.00	31/12/2018	3
M02036	SEGURA,BORJAS/YOLANDA GUADALUPE	TSSSA000401	2,700.00	31/12/2018	3
M01006	SEDAS,CHAVEZ/DORA	TSSSA000401	7,910.00	31/12/2018	3
M02003	SEDAS,CHAVEZ/MARIA ESTHER	TSSSA000401	6,100.00	31/12/2018	3
M03025	SEPULVEDA,CISNEROS/LUIS ALBERTO	TSSSA018951	7,630.00	31/12/2018	3
M02048	SERNA,CEPEDA/MARIANELA	TSSSA002810	3,150.00	31/12/2018	3
M01004	SEGURA,CHICO/MARTIN	TSSSA002810	3,150.00	31/12/2018	2
M02015	SCHEKAIBAN,COMSILLE/ROYINA	TSSSA002443	3,150.00	31/12/2018	3
M02036	SEGURA,GARCIA/ANA LIZBETH	TSSSA018070	800.00	31/12/2018	3
M02036	SEGURA,GARCIA/ERIKA	TSSSA002793	6,660.00	31/12/2018	2
M02001	DE LA SERNA,GUEVARA/EDGAR JARY	TSSSA002810	6,660.00	31/12/2018	2
M01006	SERRATO,DE LA GARZA/JUAN DIEGO	TSSSA017593	4,480.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	SEGURA,GARCIA/YUKARI MARISOL	TSSSA002805	4,700.00	31/12/2018	3
M02036	SEGURA,MELENDEZ/JULIA MARGARITA	TSSSA017593	7,300.00	31/12/2018	3
CF40002	SEGURA,OLVERA/GLADYS	TSSSA017552	10,387.00	31/12/2018	3
M02036	SEGOVIA,OLIVA/NORMA ALICIA	TSSSA018070	7,460.00	31/12/2018	2
M03006	SEGURA,PORRAS/JUAN ANGEL	TSSSA002810	2,700.00	31/12/2018	3
CF40003	SERNA,TREJO/MIRTALA	TSSSA017552	3,047.00	31/12/2018	3
M01004	SERVIERE,ZARAGOZA/LEOPOLDO ADOLFO	TSSSA002810	2,700.00	31/12/2018	3
M03005	SIFUENTES,CHAVIRA/LILIA	TSSSA002793	2,700.00	31/12/2018	3
M01004	SIERRA,GARCIA/CLEMENTE RODRIGO	TSSSA000401	7,700.00	31/12/2018	3
M02036	SIMON,HERNANDEZ/EUSTORGIO	TSSSA018000	2,700.00	31/12/2018	2
M02105	SIFUENTES,JIMENEZ/MARTHA ELENA	TSSSA002810	4,800.00	31/12/2018	3
M03025	SILVA,LOPEZ/CYNTHIA YANNET	TSSSA002805	6,900.00	31/12/2018	2
M03025	SIERRA,PULIDO/YOLANDA	TSSSA002810	8,380.00	31/12/2018	2
M01006	SIFUENTES,RODRIGUEZ/MORONI	TSSSA002805	6,100.00	31/12/2018	3
M01006	SILVA,ROJAS/PERLA KARINA	TSSSA002793	4,480.00	31/12/2018	3
M02105	SILVA,ROMO/ROSA MA.	TSSSA018951	2,700.00	31/12/2018	3
M03005	SIERRA,RUIZ/ROCIO MAGALY	TSSSA017552	5,000.00	31/12/2018	3
M03025	SIERRA,SIAS/ALMA ROSA	TSSSA018951	5,420.00	31/12/2018	3
M01004	SILVA,SARNO/ANTULIO ARAEL	TSSSA002810	2,700.00	31/12/2018	2
M02036	SIERRA,SANCHEZ/SILVIA JANET	TSSSA001562	8,920.00	31/12/2018	2
M03025	SILVA,/ZURISADDAY	TSSSA018070	3,400.00	31/12/2018	2
M02062	SOSA,ALFARO/IVAN EDUARDO	TSSSA017552	4,480.00	31/12/2018	3
M02036	SOTO,ARRIAGA/MAIRA LUCIA	TSSSA002805	2,700.00	31/12/2018	2
M03025	SOLIS,BOTELLO/MARIA GUADALUPE	TSSSA018070	2,700.00	31/12/2018	3
M01006	SOSA,CRUZ/MARIA DE GUADALUPE	TSSSA018070	2,700.00	31/12/2018	3
M03025	SOTO,CRESPO/SERGIO ELOY	TSSSA002810	8,100.00	31/12/2018	2
M02036	SORIA,ESCOBEDO/MARIA DEL CARMEN	TSSSA002810	5,000.00	31/12/2018	2
M02036	SOTO,GARCIA/LAURA LORENA	TSSSA002810	8,500.00	31/12/2018	2
M03025	SOTELO,GARCIA/MARTHA IDANIA	TSSSA018070	3,400.00	31/12/2018	2
M02107	SOBREVILLA,HERNANDEZ/NERY	TSSSA000401	10,730.00	31/12/2018	3
M02036	SOLORZANO,HERNANDEZ/NORMA ELIA	TSSSA002793	2,700.00	31/12/2018	2
M02036	SOTO,HUERTA/MARIA DEL SOCORRO	TSSSA002805	8,620.00	31/12/2018	2
M03025	SOTELO,JIMENEZ/AZAZEL	TSSSA018070	7,700.00	31/12/2018	2
M02015	SOLIS,LOPEZ/MARIA LYDIA	TSSSA001562	2,700.00	31/12/2018	3
M02105	SOTRES,LEAL/MARIA SOLEDAD	TSSSA018000	6,300.00	31/12/2018	3
M03005	SOLIS,MORALES/ALMA DELIA	TSSSA002443	3,400.00	31/12/2018	3
M02036	SOBREVILLA,MU&OZ/ANA MARIA	TSSSA018070	5,000.00	31/12/2018	2
M03025	SOSA,MEDRANO/JESUS HERMES	TSSSA002810	4,200.00	31/12/2018	3
M03025	SOTO,MANDUJANO/MANUEL EDUARDO	TSSSA000401	7,180.00	31/12/2018	3
M02105	SOTO,NAJERA/MARGARITA	TSSSA002793	9,800.00	31/12/2018	3
M02012	SOTELO,OLIVARES/MARIA ESTELA	TSSSA002810	2,700.00	31/12/2018	3
M02036	SOTO,RIVERA/JUAN CARLOS	TSSSA018526	4,200.00	31/12/2018	3
M02036	SOTO,RODRIGUEZ/JUAN CARLOS	TSSSA002810	1,600.00	31/12/2018	2
M03019	SOTO,SIERRA/JAIR DE JESUS	TSSSA002443	3,150.00	31/12/2018	3



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	SOLIS,SEGURA/MARINE	TSSSA018526	4,520.00	31/12/2018	3
M03005	SOBREVILLA,TOVAR/LAURA LIDIA	TSSSA002443	3,400.00	31/12/2018	3
M02036	SOTO,VELAZQUEZ/DULCE MARISOL	TSSSA002793	2,700.00	31/12/2018	2
M02036	SOTO,VELAZQUEZ/JORGE ALBERTO	TSSSA002805	2,700.00	31/12/2018	2
M02036	SOLIS,VEGA/MARICELA	TSSSA018070	8,800.00	31/12/2018	2
M03005	SOTO,VAZQUEZ/VICTOR TAURINO	TSSSA002793	3,400.00	31/12/2018	3
M03025	SUAREZ,ENRIQUEZ/HECTOR ENRIQUE	TSSSA002810	6,660.00	31/12/2018	3
M02040	SUSTAITA,VADILLO/MATILDE	TSSSA017552	8,190.00	31/12/2018	3
M03005	TAVAREZ,CASTILLO/MARIA DOLORES	TSSSA002793	3,400.00	31/12/2018	3
M03005	TAPIA,ENRIQUEZ/YESSICA BELEM	TSSSA000401	3,400.00	31/12/2018	3
M01004	TAMEZ,GOMEZ/EDNA LILIANA	TSSSA002793	7,700.00	31/12/2018	2
M02036	TALAVERA,MERCADO/MARIA ELENA	TSSSA018070	2,700.00	31/12/2018	3
M03004	TAPIA,ZU&IGA/ARLETTE DIAMANTINA	TSSSA002805	7,630.00	31/12/2018	3
M03018	TAPIA,ZU&IGA/GERARDO ANTONIO	TSSSA002810	2,700.00	31/12/2018	3
M03025	TREVI&O,AGUILON/JUAN ANTONIO	TSSSA002793	2,700.00	31/12/2018	3
M01006	TELLO,AGUILAR/KIMBERLYN NALLELY	TSSSA002805	2,700.00	31/12/2018	3
M02036	TREVI&O,ALVARADO/ROSA CECILIA	TSSSA001562	2,700.00	31/12/2018	2
M02036	TREJO,BAEZ/ARMIDA JUDITH	TSSSA002810	10,160.00	31/12/2018	2
M03005	TREVI&O,BARRAZA/BEATRIZ ADRIANA	TSSSA001562	6,100.00	31/12/2018	3
M02015	TREJO,BETANCOURT/KARINA ELIZABETH	TSSSA002805	6,900.00	31/12/2018	3
M03025	TREVI&O,CANDANOSA/CONSUELO	TSSSA017552	3,400.00	31/12/2018	3
M03024	TENORIO,CRUZ/MIRIAM	TSSSA001562	7,910.00	31/12/2018	3
M03025	TENORIO,CRUZ/PATRICIA	TSSSA001562	6,900.00	31/12/2018	2
M03025	TELLO,DELGADO/CONSUELO MARLEN	TSSSA002805	2,700.00	31/12/2018	2
M03025	TREJO,DAVILA/MA. DE LOURDES	TSSSA018000	2,700.00	31/12/2018	2
M02105	TREJO,DAVILA/SOFIA	TSSSA000845	9,510.00	31/12/2018	3
M03025	TREVI&O,GARZA/BEATRIZ ADRIANA	TSSSA018070	4,200.00	31/12/2018	3
M02015	TEJEDA,GONZALEZ/DALIA YARELI	TSSSA017552	2,700.00	31/12/2018	3
M01004	TREJO,GARCIA/KATIA CAROLINA	TSSSA002793	5,420.00	31/12/2018	2
CF40004	TREVI&O,HECHTER/ERIKA	TSSSA018070	2,700.00	31/12/2018	3
M02036	TREJO,INFANTE/VERONICA	TSSSA002793	2,700.00	31/12/2018	2
CF40002	TERAN,LOPEZ/JESUS ROLANDO	TSSSA017552	2,700.00	31/12/2018	3
M03025	TREVI&O,LOPEZ/YAJAIRA	TSSSA002810	8,150.00	31/12/2018	3
M02036	TREJO,MARTINEZ/AURORA	TSSSA018070	8,920.00	31/12/2018	2
M02040	TELLO,MONTERO/ALMA LETICIA	TSSSA002443	4,800.00	31/12/2018	3
M02036	TREJO,MEZA/JUAN CARLOS	TSSSA002805	5,560.00	31/12/2018	2
M02015	TREJO,MANDUJANO/PERLA CAROLINA	TSSSA002793	1,350.00	31/12/2018	3
M03005	TREJO,MARTINEZ/RAYGER GIOVANNI	TSSSA000401	4,200.00	31/12/2018	3
M03025	TREJO,MENDOZA/SILVINO	TSSSA018000	3,150.00	31/12/2018	2
M02049	TERAN,MARTINEZ/YADIRA	TSSSA002810	7,630.00	31/12/2018	2
M02064	TREVI&O,PORTALES/HERIBERTO	TSSSA002810	6,100.00	31/12/2018	3
M03025	TREJO,PESINA/MARINA DEL CARMEN	TSSSA002805	4,600.00	31/12/2018	3
M01006	TREJO,DE LA ROSA/LUIS EFREHEN	TSSSA002805	7,180.00	31/12/2018	3
M03025	TERAN,RODRIGUEZ/RAMON	TSSSA002810	6,550.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	TELLO, RAMOS/ ROSA ELIDA	TSSSA001562	6,100.00	31/12/2018	2
M02107	TETLALMATZI, TORRES/ CECILIA ROSA	TSSSA000401	6,400.00	31/12/2018	3
M02066	TREVI&O, TREVI&O/ DEISY YULIANA	TSSSA002793	2,700.00	31/12/2018	3
M02059	TELLO, ZU&IGA/ MARIA GUADALUPE	TSSSA018526	3,960.00	31/12/2018	3
CF40003	TINAJERO, GALINDO/ JUAN ESTEBAN	TSSSA000401	4,800.00	31/12/2018	3
M01006	TIJERINA, LOPEZ/ ANDRES UBALDO	TSSSA000401	3,150.00	31/12/2018	3
M03025	TRISTAN, LOPEZ/ IRMA BERENICE	TSSSA000401	5,000.00	31/12/2018	3
M01004	TIJERINA, LAVIN/ JUAN CARLOS	TSSSA002810	2,700.00	31/12/2018	2
M01006	TRIGUEROS, MORALES/ JOSE EDUARDO	TSSSA002805	7,180.00	31/12/2018	3
M02112	TIJERINA, RUIZ/ MA. MAGDALENA	TSSSA002805	10,960.00	31/12/2018	3
M02038	TOVIAS, AZUA/ DALIA ESMERALDA	TSSSA002793	4,200.00	31/12/2018	3
M02036	TOVAR, AGUILAR/ MARIA ISABEL	TSSSA002805	6,100.00	31/12/2018	2
M02036	TORRES, DEL ANGEL/ NORA REBECA	TSSSA018070	3,400.00	31/12/2018	2
M03006	TORRES, BERNAL/ EDGAR	TSSSA018070	2,700.00	31/12/2018	3
CF40003	TORRES, CARDENAS/ ALFREDO TADEO	TSSSA017552	4,267.00	31/12/2018	3
M03025	TORRES, CABRERA/ ARCELIA	TSSSA018070	2,700.00	31/12/2018	3
M02036	TORRES, COLUNGA/ HERLITA BEATRIZ	TSSSA002805	4,480.00	31/12/2018	3
M03025	TORRES, CARDOZA/ JUANA LUISA	TSSSA017552	6,900.00	31/12/2018	3
M03005	TORRES, CONTRERAS/ JOSE LUIS	TSSSA002793	2,700.00	31/12/2018	3
M03025	TOVAR, GONZALEZ/ ANA BELIA	TSSSA002810	3,150.00	31/12/2018	3
M03025	TORRES, GARZA/ ANA YADIRA	TSSSA002805	9,320.00	31/12/2018	3
CF40003	TORRES, GUZMAN/ ALEJANDRO	TSSSA017552	2,527.00	31/12/2018	3
M03025	TORRES, GONZALEZ/ GUEDELIA	TSSSA018000	6,100.00	31/12/2018	2
M03025	TORRES, GONZALEZ/ HECTOR	TSSSA002810	4,200.00	31/12/2018	3
M03006	TOVAR, GONZALEZ/ JESUS ALBERTO	TSSSA018070	2,700.00	31/12/2018	3
M02107	TOLENTINO, GONZALEZ/ MYRNA GUADALUPE	TSSSA000401	3,150.00	31/12/2018	3
M03025	TOLENTINO, HERNANDEZ/ ABELINO	TSSSA018070	2,700.00	31/12/2018	3
M02036	TORRES, HERNANDEZ/ ANGELICA	TSSSA002810	3,960.00	31/12/2018	3
M03025	DE LA TORRE, HERRERA/ FERNANDO	TSSSA018000	9,340.00	31/12/2018	3
M03013	TORRES, HEREDIA/ JUAN ARMANDO	TSSSA002810	3,400.00	31/12/2018	3
M01004	TOLEDANO, LUNA/ HILDA ELIZABETH	TSSSA018070	7,350.00	31/12/2018	2
M02015	TORRES, MALDONADO/ BENITO	TSSSA002810	4,480.00	31/12/2018	3
M02050	TORRES, MARQUEZ/ BRENDA BERENICE	TSSSA002810	2,700.00	31/12/2018	3
M03005	TOVAR, MORENO/ CARLOS	TSSSA002793	5,000.00	31/12/2018	3
M02036	TORRES, MARTINEZ/ CLAUDIA EDITH	TSSSA002805	3,400.00	31/12/2018	2
M01004	TORRES, MACIAS/ DAMIAN	TSSSA002805	7,350.00	31/12/2018	2
M03025	TRONCOSO, MARTINEZ/ DINORA	TSSSA018951	7,630.00	31/12/2018	3
M03005	TORRES, MARQUEZ/ EDGAR ISAIAS	TSSSA002810	5,820.00	31/12/2018	3
M02036	TORRES, MONTELONGO/ GICELA	TSSSA018070	6,660.00	31/12/2018	2
M03025	TORRES, MARTINEZ/ GABRIELA	TSSSA018951	6,900.00	31/12/2018	3
M03020	TORRES, MORENO/ JESUS	TSSSA017552	7,720.00	31/12/2018	3
M03005	TORRES, MARQUEZ/ JORGE ALBERTO	TSSSA002810	6,900.00	31/12/2018	3
M02036	TORRES, MIRELES/ LILIA MARGARITA	TSSSA002810	2,700.00	31/12/2018	2
M03011	TORRES, MARQUEZ/ MIRNA ADRIANA	TSSSA002810	9,930.00	31/12/2018	3

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M02036	TORRES,MARTINEZ/PETRA	TSSSA018951	3,150.00	31/12/2018	3
M01004	TORRES,MANSUR/RAFAEL	TSSSA002810	3,150.00	31/12/2018	2
M03005	TOVIAS,ORTIZ/CELSA	TSSSA002793	2,700.00	31/12/2018	3
M02050	TOSCANO,PORRAS/ELIUD ADONI	TSSSA017552	8,620.00	31/12/2018	3
M03005	TORRES,PERALES/GRISELDA	TSSSA002805	2,700.00	31/12/2018	3
M03025	TORRES,PALOMO/JUAN	TSSSA002443	6,900.00	31/12/2018	3
M02048	TORRES,RODRIGUEZ/ARGELIA	TSSSA002810	2,700.00	31/12/2018	3
M02036	TORRES,RESENDEZ/MARIA GUADALUPE	TSSSA018070	2,700.00	31/12/2018	3
M02036	TORRES,RIVERA/HORTENCIA	TSSSA001562	6,100.00	31/12/2018	2
CF41062	TORRES,RODRIGUEZ/JAVIER	TSSSA017552	6,147.00	31/12/2018	3
M02006	TORRES,ROBLES/JESUS ALBERTO	TSSSA018000	7,910.00	31/12/2018	2
M02035	TOVAR,RAMIREZ/LAURA ALICIA	TSSSA002810	8,170.00	31/12/2018	2
M02048	TORRES,REYES/MARIA DE LA LUZ	TSSSA017552	5,000.00	31/12/2018	3
M02036	TORRES,ROSAS/MARTHA ROSA	TSSSA000401	3,260.00	31/12/2018	3
M02036	TORRES,RAZO/SONIA MARGARITA	TSSSA002810	6,100.00	31/12/2018	2
M03025	TOVAR, /SARA MIRIAM	TSSSA002805	7,180.00	31/12/2018	2
M03025	TORRES,SALINAS/MARIA DEL CARMEN	TSSSA018000	2,700.00	31/12/2018	2
M02036	TOVAR,SANTOS/NORMA NELLY	TSSSA018070	7,300.00	31/12/2018	2
M02036	TOVAR,TORRES/ISMAEL	TSSSA002793	3,400.00	31/12/2018	2
M03005	DEL TORO,TREVI&O/KARINA SUSANA	TSSSA018070	6,100.00	31/12/2018	3
M03013	TORRES,TOVAR/PEDRO	TSSSA018070	2,700.00	31/12/2018	3
M02105	TORRES,TREJO/VERONICA	TSSSA018000	7,350.00	31/12/2018	3
M02036	TORRES,VALDES/JORGE HUMBERTO	TSSSA002810	2,700.00	31/12/2018	2
M03023	TORRES,VARGAS/LORENZO	TSSSA002810	10,200.00	31/12/2018	3
M03025	TORRES,VAZQUEZ/MARISOL	TSSSA018000	4,200.00	31/12/2018	2
M03025	TORRES,ZU&IGA/MARIA DEL REFUGIO	TSSSA002793	8,260.00	31/12/2018	3
M02035	TURRUBIATES,DE LA CRUZ/CRISTAL YADIRA	TSSSA018000	4,800.00	31/12/2018	2
M02036	TURRUBIATES,ESTRADA/MIRIAM	TSSSA018070	7,180.00	31/12/2018	2
M03025	TURRUBIATES,GONZALEZ/ERNESTO	TSSSA002793	5,000.00	31/12/2018	3
M03025	TRUJILLO,GODINEZ/NICOLAS	TSSSA002443	7,220.00	31/12/2018	3
M01004	TRUJILLO,JACOBO/MARCO ANTONIO	TSSSA000401	4,200.00	31/12/2018	3
M01006	TRUJILLO,ROSALES/ZARAHÍ RACHEL	TSSSA018000	9,300.00	31/12/2018	3
M03025	TURRUBIATES,VENTURA/LAURA PATRICIA	TSSSA000401	3,960.00	31/12/2018	3
CF40003	UVALLE,LIMON/ALAN MISAEAL	TSSSA017552	1,080.00	31/12/2018	3
M03025	UVALLE,SERNA/SILVIA EDITH	TSSSA017552	2,700.00	31/12/2018	3
M02036	UVALLE,VAZQUEZ/GABRIELA	TSSSA002810	7,300.00	31/12/2018	2
M02048	URESTI,CORDOVA/ALMA DELIA	TSSSA002810	2,700.00	31/12/2018	3
M02036	URESTI,HUIDOBRO/DOLORES	TSSSA018070	4,200.00	31/12/2018	2
M03011	URESTI,ROSAS/MA. DEL PILAR	TSSSA002793	3,150.00	31/12/2018	3
M03025	URBINA,AGUILAR/BLANCA ISELA	TSSSA002793	7,300.00	31/12/2018	3
M02107	URBIZU,DEL ANGEL/DIANA VERONICA	TSSSA002443	4,800.00	31/12/2018	3
M03005	URIBE,DOMINGUEZ/ANGEL FERMIN	TSSSA002443	6,660.00	31/12/2018	3
CF41065	VANZZINI,AGUI&AGA/ALFREDO	TSSSA002793	3,847.00	31/12/2018	3
M03025	VALDEZ,AVILA/MARIA ALICIA	TSSSA002810	7,980.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02059	VAZQUEZ,ALMAZAN/GLORIA LUZ	TSSSA002810	4,600.00	31/12/2018	3
M02003	VALDES,ALVAREZ/GABRIELA	TSSSA002793	5,400.00	31/12/2018	2
M01004	VALDEZ,DEL ANGEL/HIPOLITO	TSSSA018000	2,700.00	31/12/2018	3
M02036	VAZQUEZ,ALEJANDRE/MARIA DE JESUS	TSSSA001562	7,460.00	31/12/2018	2
M03005	VARELA,AMBRIZ/MARIO	TSSSA002810	1,575.00	31/12/2018	3
M02036	VALDES,ARREDONDO/SARA	TSSSA018951	3,150.00	31/12/2018	3
M02036	VAZQUEZ,ANDRADE/SANDRA GUADALUPE	TSSSA018000	9,460.00	31/12/2018	2
M02036	VAZQUEZ,ANDRADE/SILVIA NOHEMI	TSSSA018000	4,200.00	31/12/2018	2
M02015	VARGAS,BALBOA/MARIA DOLORES	TSSSA002805	2,700.00	31/12/2018	3
M03025	VAZQUEZ,BALDERAS/MACARENA	TSSSA018070	7,460.00	31/12/2018	2
M03025	VALDEZ,BARRON/SERGIO	TSSSA017576	4,800.00	31/12/2018	3
M03025	VALDEZ,CASTILLO/CARLOS	TSSSA002810	2,700.00	31/12/2018	3
M03006	VANOYE,CARMONA/CELIA	TSSSA002793	6,660.00	31/12/2018	3
M02107	VALDEZ,CRUZ/CLAUDIA	TSSSA000401	8,550.00	31/12/2018	3
M02107	VAZQUEZ,CASIMIRO/CLAUDIA JUDITH	TSSSA018070	6,550.00	31/12/2018	2
M02107	VARELA,CASTILLO/HILDA AMPARO	TSSSA018951	4,800.00	31/12/2018	3
M01004	VAZQUEZ,CAVAZOS/HECTOR	TSSSA001562	4,800.00	31/12/2018	2
M03025	VARGAS,CASTILLO/JESUS GUADALUPE	TSSSA002810	4,720.00	31/12/2018	3
M03013	VAZQUEZ,CASTILLO/JOEL	TSSSA002805	6,900.00	31/12/2018	3
M02048	VARGAS,CRUZ/MARTHA ELENA	TSSSA002810	7,750.00	31/12/2018	3
M02074	VAZQUEZ,DE LA CRUZ/MANUEL	TSSSA002805	6,360.00	31/12/2018	2
M02036	VALDIVIA,CUEVAS/MARIA YUCBIANA	TSSSA018070	2,700.00	31/12/2018	3
M02107	VARGAS,EURESTI/ISIDRA	TSSSA002810	9,560.00	31/12/2018	2
M03025	VALENCIA,ESTRELLA/URIEL MISAEL	TSSSA018000	7,300.00	31/12/2018	3
M03025	VAZQUEZ,FEREGRINO/FRITZ YRACK	TSSSA018000	6,550.00	31/12/2018	3
M02003	VALLADARES,FLORES/IVON LIZZETT	TSSSA002805	6,100.00	31/12/2018	2
M02035	VAZQUEZ,GALVAN/DIANA AZUCENA	TSSSA002810	4,600.00	31/12/2018	2
M02036	VAZQUEZ,GARCIA/JUANA AIDE	TSSSA018951	7,180.00	31/12/2018	3
M02048	VARGAS,GOMEZ/MIGUEL ANGEL	TSSSA002793	5,560.00	31/12/2018	3
M03025	VARGAS,GUTIERREZ/MARIA NIEVES	TSSSA000401	9,250.00	31/12/2018	3
M01004	VALDEZ,GOMEZ/ROBERTO	TSSSA000401	2,700.00	31/12/2018	3
M02105	VAZQUEZ,GARCIA/ROSA IMELDA	TSSSA002805	6,660.00	31/12/2018	3
M02105	VALDEZ,GARCIA/SANTA MIRELLA	TSSSA018000	8,260.00	31/12/2018	3
M03025	VAZQUEZ,GOMEZ/VERONICA	TSSSA001562	7,180.00	31/12/2018	2
M02038	VALDES,HERNANDEZ/ARTURO	TSSSA002810	2,700.00	31/12/2018	3
M02036	VARGAS,HERNANDEZ/ALICIA	TSSSA002810	8,280.00	31/12/2018	2
M01006	VARGAS,HERNANDEZ/CITLALLI YEYETZIN	TSSSA002805	2,700.00	31/12/2018	3
M02075	VALDERRABANO,HERNANDEZ/MARIA ELENA	TSSSA018070	2,700.00	31/12/2018	2
M01004	VALDEZ,HINOJOSA/RAYMUNDO	TSSSA001562	2,700.00	31/12/2018	2
M03025	VAZQUEZ,HERNANDEZ/MARIA VIRGILIA	TSSSA002810	8,800.00	31/12/2018	3
M02110	VAZQUEZ,IBARRA/ELIZABETH	TSSSA018000	4,800.00	31/12/2018	3
M02003	VARGAS,JIMENEZ/JOSE LUIS	TSSSA000401	3,950.00	31/12/2018	3
CF40001	VARA,JASSO/PERLA NORELY	TSSSA017552	8,150.00	31/12/2018	3
CF40001	VARA,JASSO/RAUL EDUARDO	TSSSA017552	4,787.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02048	VAZQUEZ,LEDEZMA/ANDREA	TSSSA002793	2,700.00	31/12/2018	3
M03005	VARELA,MANZANARES/EDER ARTEMIO	TSSSA002805	2,700.00	31/12/2018	3
M03025	VARELA,MANZANARES/GASTON	TSSSA002805	6,100.00	31/12/2018	2
M03005	VAZQUEZ,MEZA/MARIA DE JESUS	TSSSA002810	7,300.00	31/12/2018	3
M01006	VAZQUEZ,MONTES/JOEL FAUSTINO	TSSSA002781	2,700.00	31/12/2018	3
M03025	VAZQUEZ,MEZA/LUIS FELIPE	TSSSA002810	8,260.00	31/12/2018	3
M03025	VARELA,MARQUEZ/MAGALI ELIZABETH	TSSSA017552	4,200.00	31/12/2018	3
M03013	VALLADARES,ORTIZ/JOSE ALBERTO	TSSSA018070	5,000.00	31/12/2018	3
M02036	VAZQUEZ,PEREZ/CLAUDIA IVETTE	TSSSA000401	2,700.00	31/12/2018	3
M03005	VAZQUEZ,QUILANTAN/OSCAR MICHEL	TSSSA002810	5,420.00	31/12/2018	3
M03025	VALLES,REYES/CLAUDIA ANGELICA	TSSSA002793	2,700.00	31/12/2018	3
M02107	VALDEZ,RAMIREZ/GLORIA	TSSSA002810	4,800.00	31/12/2018	2
CF40003	VARGAS,REYES/JORGE	TSSSA017552	3,187.00	31/12/2018	3
M03025	VAZQUEZ,RETA/MANIRA	TSSSA017576	6,300.00	31/12/2018	3
M02036	VAZQUEZ DEL MERCADO, RAMOS/SANDRA LORENA	TSSSA018000	7,180.00	31/12/2018	2
M03011	VARGAS,RUIZ/YESIKA VERENICE	TSSSA002810	8,760.00	31/12/2018	3
M02036	VARGAS,SOLARES/ANGELA MARIA	TSSSA000401	9,060.00	31/12/2018	3
M02105	VAZQUEZ,SALINAS/MA. GUADALUPE	TSSSA001562	2,700.00	31/12/2018	3
M03005	VAZQUEZ,SOTO/GLADY SIDALIA	TSSSA002805	3,150.00	31/12/2018	3
M03019	VALDERRAMA,SANCHEZ/HUGO	TSSSA002810	10,970.00	31/12/2018	3
M02078	VALLES,SOSA/ILEANA ELIZABETH	TSSSA017552	3,150.00	31/12/2018	3
M03025	VALLES,SEGURA/JOSE	TSSSA017552	5,250.00	31/12/2018	3
M03019	VALLES,SOSA/JULISSA ESTEFANIA	TSSSA017552	2,700.00	31/12/2018	3
CF41061	VAZQUEZ,SILVA/MARTIN	TSSSA002805	5,250.00	31/12/2018	3
M03025	VARGAS,SERNA/PETRA SELENE	TSSSA000401	2,700.00	31/12/2018	3
M02066	VAZQUEZ,SANCHEZ/RITA ISABEL	TSSSA002793	7,180.00	31/12/2018	3
M03024	VAZQUEZ,VELAZQUEZ/JUANA AMALIA	TSSSA002793	7,350.00	31/12/2018	3
M03005	VALLES,VAZQUEZ/MA. NICOLASA	TSSSA002793	2,700.00	31/12/2018	3
M02036	VAZQUEZ,WARIO/VERONICA YANETH	TSSSA002810	5,280.00	31/12/2018	2
M03025	VALDEZ,ZOZAYA/DORA ORALIA	TSSSA017552	5,420.00	31/12/2018	3
M02036	VARGAS,ZURITA/HAIDEE CARMINA	TSSSA002810	7,980.00	31/12/2018	2
M03025	VELAZCO,BETANCOURT/LAURA ELENA	TSSSA018000	3,150.00	31/12/2018	2
M03025	VERDINES,BARRON/LEZLY ITZEL	TSSSA002805	3,400.00	31/12/2018	2
M03018	VELA,BARRERA/PATRICIA AMANDA	TSSSA018975	2,700.00	31/12/2018	3
M03025	VELAZCO,BETANCOURT/RODOLFO	TSSSA002810	2,700.00	31/12/2018	3
CF41065	VENEGAS,CARREON/ARMANDO	TSSSA017552	2,247.00	31/12/2018	3
M02036	VELAZQUEZ,GONZALEZ/ALMA LETICIA SOLEDAD	TSSSA018070	6,660.00	31/12/2018	2
M03005	VELAZQUEZ,GONZALEZ/ADRIAN	TSSSA002443	3,960.00	31/12/2018	3
M02001	VELAZQUEZ,GUTIERREZ/ELENA GUADALUPE	TSSSA002805	8,710.00	31/12/2018	3
CF40003	VELAZQUEZ,GALINDO/KARLA	TSSSA017552	1,167.00	31/12/2018	3
M01004	VEGA,HUERTA/SIDALIA DOMITILA	TSSSA018070	2,700.00	31/12/2018	2
M03025	VEGA,LARA/SANY OLIVER	TSSSA002810	4,200.00	31/12/2018	2
M03005	VELEZ,MATA/EDUARDO	TSSSA002805	7,180.00	31/12/2018	3
M02035	VELAZQUEZ,MU&IZ/FRANCISCA	TSSSA017552	3,400.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	VELEZ,MARTINEZ/MARIA LUISA	TSSSA002810	6,100.00	31/12/2018	3
M01004	VERA,MARTINEZ/LUIS ADRIAN	TSSSA018000	2,700.00	31/12/2018	2
M03025	VELEZ,MARTINEZ/SONIA MARISOL	TSSSA002810	6,360.00	31/12/2018	3
M03005	VERA,NAVARRETE/ERICK TEODORO	TSSSA002443	2,700.00	31/12/2018	3
M03024	VERA,NAVARRETE/JUAN EDU	TSSSA002443	4,800.00	31/12/2018	3
M03025	VELASCO,ORAMAS/TOMAS IGNACIO	TSSSA002810	4,200.00	31/12/2018	3
M02107	VERDINES,PI&A/JUANA MARIA	TSSSA002810	3,150.00	31/12/2018	2
CF40004	VELASCO,PARTIDA/TOMAS	TSSSA002810	6,300.00	31/12/2018	3
M03025	VELAZQUEZ,RODRIGUEZ/BRENDA BERENICE	TSSSA002793	7,180.00	31/12/2018	3
M02036	VELAZQUEZ,RIVERA/MARIA GUADALUPE	TSSSA002810	7,860.00	31/12/2018	2
M03025	VEGA,RAMOS/JUAN CARLOS	TSSSA018000	6,100.00	31/12/2018	2
M02107	VEGA,RAMOS/ORALIA	TSSSA018000	8,150.00	31/12/2018	2
M01006	VERA,SOLIS/GERARDO	TSSSA000401	3,150.00	31/12/2018	3
M02001	VELAZQUEZ,SOSA/LAURA GABRIELA	TSSSA018070	8,970.00	31/12/2018	2
M03018	VEGA,SOLIS/RICARDO	TSSSA017552	1,080.00	31/12/2018	3
M02107	VERASTEGUI,VALDEZ/JOCELIN LILIAN	TSSSA018000	3,500.00	31/12/2018	2
M02036	VILLANUEVA,ALCOCER/AIDA JOSEFINA	TSSSA002810	2,700.00	31/12/2018	2
M01006	VILLANUEVA,ALVARADO/JUAN MANUEL	TSSSA000401	2,700.00	31/12/2018	3
M02003	VILLARREAL,ALVAREZ/JOSE LUIS	TSSSA002810	3,150.00	31/12/2018	2
M02036	VILLANUEVA,BRIONES/LAURA MARGARITA	TSSSA002810	6,900.00	31/12/2018	2
M02036	VILLANUEVA,CASAS/CLETA ALEJANDRA	TSSSA018070	4,480.00	31/12/2018	2
M02107	VILLANUEVA,CASTILLO/EDNA LEONOR	TSSSA002793	7,180.00	31/12/2018	2
M01007	VILLARREAL,CANTU/GUADALUPE	TSSSA018526	2,700.00	31/12/2018	3
M02036	VILLASANA,CARRION/MAYRA ISABEL	TSSSA018070	4,760.00	31/12/2018	3
M02036	VILLANUEVA,CAMACHO/NANCY VIRGINIA	TSSSA018070	4,760.00	31/12/2018	2
M01006	VILLAFRANCA,FLOREZ/ZEFERINO	TSSSA018951	4,800.00	31/12/2018	3
M02036	VILLALOBOS,GARCIA/AZUCENA ESMERALDA	TSSSA018070	5,420.00	31/12/2018	2
M02035	VILLARREAL,GARCIA/CLAUDIA AZENETH	TSSSA001562	4,800.00	31/12/2018	2
CF40003	VILLASANA,GONZALEZ/NELLY	TSSSA017552	2,367.00	31/12/2018	3
M02036	VILLANUEVA,GUILLEN/REYNA ISABEL	TSSSA000401	8,120.00	31/12/2018	3
M01006	VILLARREAL,GAMEZ/RODOLFO	TSSSA018070	2,700.00	31/12/2018	3
M03018	VILLARREAL,HERNANDEZ/ANA EVELIA	TSSSA001562	12,100.00	31/12/2018	3
M02105	VILLARREAL,HERNANDEZ/CLAUDIA BIBIANA	TSSSA002805	8,570.00	31/12/2018	3
M02003	VILLA,HERNANDEZ/ROCIO ISABEL	TSSSA002793	3,400.00	31/12/2018	3
M02036	VICTORIANO,HERNANDEZ/VERONICA	TSSSA001562	7,300.00	31/12/2018	2
M02001	VILLASANA,DE LEON/EDUARDA ESMERALDA	TSSSA018951	8,150.00	31/12/2018	3
M02048	VILLANUEVA,LUGO/HECTOR JAVIER	TSSSA002810	9,060.00	31/12/2018	3
M03025	VIRUES,LOZANO/ROBERTO	TSSSA002805	3,150.00	31/12/2018	2
M02036	VIRGILIO,MONSIVAIS/BERENICE	TSSSA018070	2,700.00	31/12/2018	2
M02036	VILLANUEVA,MEDINA/LORENA BERENICE	TSSSA002805	5,000.00	31/12/2018	2
M03025	VILLARREAL,MORIN/SERGIO ALFREDO	TSSSA018070	2,700.00	31/12/2018	2
M03005	VILLEGAS,MARTINEZ/SANDRA ALEJANDRINA	TSSSA000401	2,700.00	31/12/2018	3
M03025	VILLASANA,PUENTE/ERIK IVAN	TSSSA002810	7,180.00	31/12/2018	3
M03025	VILLASANA,PUENTE/LUZ MIREYA	TSSSA002810	10,400.00	31/12/2018	2

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M02035	VILLARREAL,RICO/ALMA ELENA	TSSSA018000	4,800.00	31/12/2018	2
M01007	VIZUETT,RAMIREZ/CLAUDIA IBETH	TSSSA018000	2,700.00	31/12/2018	3
M03006	VILLARREAL,DEL RIO/JOSE GUADALUPE	TSSSA002810	2,625.00	31/12/2018	3
M02036	VILLAFUERTE,RODRIGUEZ/MARIA INES	TSSSA002810	2,700.00	31/12/2018	2
M01004	VILLALOBOS,SILVA/JOSE ANTONIO	TSSSA002810	2,700.00	31/12/2018	2
M03011	VICTORINO,SANCHEZ/ROGELIO DE JESUS	TSSSA018070	3,960.00	31/12/2018	3
M03025	DEL VILLAR,SANCHEZ/SALVADOR	TSSSA018951	2,700.00	31/12/2018	3
M03006	VILLASANA,DE LOS SANTOS/SAREY	TSSSA002793	3,400.00	31/12/2018	3
M02035	VIDAL,SANTOS/SARA ILICAI	TSSSA018000	3,400.00	31/12/2018	2
M02036	VILLARREAL,TORRES/FELIPE JOSE INES	TSSSA018070	3,400.00	31/12/2018	2
M01004	VILLARREAL,TORRES/JORGE OTHON	TSSSA017552	2,700.00	31/12/2018	3
M02074	VILLARREAL,VILLARREAL/MIROSLAVA	TSSSA018070	2,700.00	31/12/2018	3
M03025	VILLELA,YA&EZ/MARISOL	TSSSA018000	6,100.00	31/12/2018	3
M03025	VIVANCO,ZU&IGA/MILTON OCTAVIANO	TSSSA018070	3,150.00	31/12/2018	2
M02015	VOGEL,GARCIA/NUBIA KRYSTAL	TSSSA017552	3,400.00	31/12/2018	3
M02107	WALLE,CRUZ/GABRIELA	TSSSA002805	11,420.00	31/12/2018	2
M03025	WALLE,DAVILA/DIANA ELIZABETH	TSSSA017552	5,400.00	31/12/2018	3
M03025	WALLE,ESTRADA/MARISSA LEONOR	TSSSA002810	2,700.00	31/12/2018	3
M03004	WALLE,MORENO/LAURA NELI	TSSSA017552	6,100.00	31/12/2018	3
M02029	WALLE,REYES/MARIA ANTONIETA	TSSSA002805	9,320.00	31/12/2018	3
M02075	WALLE,RODRIGUEZ/HECTOR MANUEL	TSSSA002793	2,700.00	31/12/2018	3
M02036	WALLE,RUIZ/MERCEDES ALEJANDRA	TSSSA002805	6,100.00	31/12/2018	2
M02036	WALLE,REYES/YENDY CARENY	TSSSA002810	5,400.00	31/12/2018	3
M02036	WALLE,TUDON/NICOLAZA	TSSSA002793	7,860.00	31/12/2018	2
M03025	YA&EZ,GONZALEZ/MARIO ALBERTO	TSSSA002810	7,180.00	31/12/2018	2
M03005	YA&EZ,GUTIERREZ/NICOLAS	TSSSA017552	3,400.00	31/12/2018	3
M01004	YEPEZ,ALVAREZ/JOSE HUGO	TSSSA002793	6,550.00	31/12/2018	2
M03025	YEPEZ,MARTINEZ/JULIO ISAY	TSSSA002805	6,900.00	31/12/2018	2
M03025	ZAVALA,ACU&A/GUADALUPE VANESSA	TSSSA002805	8,380.00	31/12/2018	3
M03025	ZAVALA,ALMAZAN/MARCO ANTONIO	TSSSA002810	6,100.00	31/12/2018	2
M02107	ZAVALA,BURGOS/MIRTHA	TSSSA002793	10,360.00	31/12/2018	3
M03025	ZAMORA,CERVANTES/GLADYS LIZETTE	TSSSA018526	3,400.00	31/12/2018	3
M02059	ZAVALA,CHAVEZ/JESUS	TSSSA002793	9,200.00	31/12/2018	3
M02105	ZAPATA,DE LA CRUZ/MARIA DE JESUS	TSSSA002810	6,100.00	31/12/2018	3
M03025	ZAMORA,DIAZ/NESTOR AARON	TSSSA000401	2,700.00	31/12/2018	3
M03025	ZAPATA,EGUIA/SELENE GUADALUPE	TSSSA017552	3,400.00	31/12/2018	3
M02003	ZAMORA,GOMEZ/ADRIANA	TSSSA000401	4,800.00	31/12/2018	3
M02003	ZAVALA,GARCIA/MIRIAM GUADALUPE	TSSSA002810	3,400.00	31/12/2018	2
M02074	ZAPATA,GARCIA/NUBIA ALEJANDRA	TSSSA018070	800.00	31/12/2018	2
M03005	ZAPATA,LUNA/MARTIN	TSSSA018070	2,700.00	31/12/2018	3
M03025	ZAPATA,MARTINEZ/LAURA	TSSSA002793	3,400.00	31/12/2018	2
M01006	ZAMORA,ORTIZ/MIGUEL ANGEL	TSSSA018526	4,600.00	31/12/2018	3
M02058	ZAPATA,PEREZ/MIRNA ARACELY	TSSSA002805	11,010.00	31/12/2018	2
M02036	ZARAGOZA,PORTALES/MARTA NELY	TSSSA002805	3,400.00	31/12/2018	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	ZAPATA,PEREZ/OMAR ALEJANDRO	TSSSA002805	2,700.00	31/12/2018	3
M02036	ZAPATA,PECINA/YAJAIRA	TSSSA017552	4,200.00	31/12/2018	3
M02036	ZAMUDIO,QUIROZ/NIDIA	TSSSA001562	10,080.00	31/12/2018	2
M03005	ZAMARRIPA,RAMIREZ/JOSE ALBERTO	TSSSA000401	2,700.00	31/12/2018	3
M02036	ZAPATA,RODRIGUEZ/ELBA MIRIAM	TSSSA018070	2,700.00	31/12/2018	2
M02036	ZAVALA,RESENDIZ/GUADALUPE ADRIANA	TSSSA002793	4,600.00	31/12/2018	2
M02006	ZAPATA,RIVERA/JAIME RENE	TSSSA002793	9,510.00	31/12/2018	2
M02036	ZAPATA,SOBREVILLA/ROCIO	TSSSA017593	2,700.00	31/12/2018	3
M02107	ZARAZUA,SIERRA/VIRGINIA	TSSSA018000	7,300.00	31/12/2018	2
M03025	ZAPIEN,SALOMON/ZULEIDA	TSSSA018000	4,200.00	31/12/2018	3
M03025	ZARATE,TIRADO/FRANCISCO JAVIER	TSSSA002805	6,100.00	31/12/2018	2
M01004	ZAMUDIO,TIBURCIO/HUMBERTO	TSSSA002810	2,700.00	31/12/2018	2
M03025	ZAPATA,VILLANUEVA/JOSE LUIS	TSSSA002805	2,700.00	31/12/2018	2
M03021	ZAMARRIPA,VELEZ/YADIRA	TSSSA002810	10,360.00	31/12/2018	3
M03025	ZAPATA,ZU&IGA/JUAN MANUEL	TSSSA002793	2,700.00	31/12/2018	2
M02015	ZEPEDA,DIAZ/GUADALUPE	TSSSA018951	3,150.00	31/12/2018	3
M02036	ZEQUERA,LORENZO/ANGELICA VIRGINIA	TSSSA002443	3,400.00	31/12/2018	2
M01004	ZERTUCHE,TREVI&O/HEDILBRANDO	TSSSA018070	2,700.00	31/12/2018	2
M03005	ZOQUIAPA,NICOLAS/ISABEL	TSSSA018070	3,400.00	31/12/2018	3
M02006	ZU&IGA,BARRERA/FRANCISCO JAVIER	TSSSA002805	3,150.00	31/12/2018	2
M03025	ZU&IGA,CANO/ALEJANDRA	TSSSA002793	3,400.00	31/12/2018	3
M03018	ZU&IGA,CASTILLO/JUAN DE DIOS	TSSSA002810	9,560.00	31/12/2018	3
M01006	ZU&IGA,CARREON/MARIELA JANETH	TSSSA018070	4,200.00	31/12/2018	3
M03005	ZU&IGA,GONZALEZ/JOSE ISABEL	TSSSA002810	8,800.00	31/12/2018	3
M02036	ZU&IGA,GUTIERREZ/LORENA MARGARITA	TSSSA002805	6,660.00	31/12/2018	2
M03025	ZU&IGA,/GUILLERMO	TSSSA002810	2,700.00	31/12/2018	2
M02036	ZU&IGA,JASSO/JULISSA	TSSSA002810	4,200.00	31/12/2018	2
CF40003	ZU&IGA,LIMON/OSCAR MATEO	TSSSA017552	2,367.00	31/12/2018	3
M03005	ZU&IGA,MANRIQUEZ/NORA ALICIA	TSSSA002805	6,100.00	31/12/2018	3
M02036	ZURITA,MORALES/MARIA DEL ROCIO	TSSSA018951	3,400.00	31/12/2018	3
M03005	ZU&IGA,NAVARRO/JUANA MARIA	TSSSA002805	12,920.00	31/12/2018	3
M03005	ZU&IGA,NAVARRO/SONIA GUADALUPE	TSSSA002805	6,100.00	31/12/2018	3
M03005	ZU&IGA,REYNA/GILBERTO	TSSSA002810	6,600.00	31/12/2018	3
M02035	ZU&IGA,RAMIREZ/SIMONA	TSSSA002805	6,300.00	31/12/2018	2
M03006	ZURITA,SANDOVAL/JUAN JOSE	TSSSA002810	2,700.00	31/12/2018	3
M02082	ZU&IGA,TURRUBIATES/OLGA LETICIA	TSSSA002810	4,800.00	31/12/2018	2
M02042	ALCALA,ACEVEDO/JESUS EUSEBIO	TSSSA017576	20,706.83	31/12/2018	9
M02073	AVALOS,CARRIZALES/JUAN FRANCISCO	TSSSA017593	18,115.81	31/12/2018	9
M03025	ALFARO,CORONADO/LUIS GABRIEL	TSSSA017646	15,511.57	31/12/2018	9
M03025	ARAUJO,CHAVEZ/MARTIN	TSSSA017634	10,374.76	31/12/2018	9
M02073	AYALA,DEL/CASTILLO SALVADOR	TSSSA017622	16,654.53	31/12/2018	9
M02073	ALBA,DIAZ/OLGA LIDIA	TSSSA017593	11,360.61	31/12/2018	9
M03025	ALMANZA,FRANCO/TERESA ELIZABETH	TSSSA002431	16,312.55	31/12/2018	9
M03025	AYALA,GARCIA/MAYRA INES	TSSSA002431	10,153.39	31/12/2018	9



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M03025	ALMAGUER,GARCIA/ROCIO ESMERALDA	TSSSA017552	16,457.76	31/12/2018	9
M01006	ALVAREZ,GARZA/VICTOR EMANUEL	TSSSA002711	38,946.63	31/12/2018	9
M02073	ARRATIA,MIRELES/EFRAIN	TSSSA017605	18,115.81	31/12/2018	9
M03025	ALMAZAN,MENDOZA/MAXIMINO	TSSSA017622	16,009.57	31/12/2018	9
M02042	ALVAREZ,ORTIZ/JUANA MARGARITA	TSSSA017581	21,914.88	31/12/2018	9
M03025	ARAUJO,PADILLA/ERIK EDGARDO	TSSSA001772	16,312.55	31/12/2018	9
M03025	ALVAREZ,QUIROZ/ESPERANZA DE JESUS	TSSSA017593	16,570.72	31/12/2018	9
M02042	ALCANTARA,RODRIGUEZ/CHRISTIAN IVETTE	TSSSA017610	20,239.62	31/12/2018	9
M03025	ALVAREZ,RODRIGUEZ/EDGAR ELIUD	TSSSA017593	16,570.72	31/12/2018	9
M03005	AMAYA,RODRIGUEZ/MARCELINA	TSSSA017581	16,839.58	31/12/2018	9
M03025	AMAR,RODRIGUEZ/MARIANA	TSSSA017552	16,009.57	31/12/2018	9
M02073	ALMANZA,RIOS/RIGOBERTO CARLOS	TSSSA017576	18,110.85	31/12/2018	9
M02066	AVALOS,SANCHEZ/HILDA PATRICIA	TSSSA002431	21,259.98	31/12/2018	9
M03005	ANDAVERDE,SOTO/MARTINA ALICIA	TSSSA017576	16,610.96	31/12/2018	9
M02050	DE ANDA,VILLARREAL/LETICIA	TSSSA017634	20,356.67	31/12/2018	9
M02050	ALCARAZ,VALDEZ/PATRICIA ESMERALDA	TSSSA017593	22,104.43	31/12/2018	9
M01006	ARANDA,ZAMARRIPA/JESUS FRANCISCO	TSSSA017634	39,219.23	31/12/2018	9
M03025	ARELLANO,CONDE/OLGA LIDIA	TSSSA017552	16,009.56	31/12/2018	9
M02073	ACHEM,LOERA/JOSE LUIS HIRAM	TSSSA017581	18,723.79	31/12/2018	9
M02042	ALEJANDRO,DE/LEON PATRICIO	TSSSA017605	21,259.98	31/12/2018	9
M02073	ANGELES,MU&OZ/VICTOR EMILIO	TSSSA017576	16,654.53	31/12/2018	9
M03025	ARMENDARIZ,PI&ON/BLANCA YESENIA	TSSSA000092	16,595.72	31/12/2018	9
M02036	ALEJOS,RIVERA/MA. DEL CARMEN ELOINA	TSSSA017552	18,916.56	31/12/2018	9
M02073	ACEVEDO,VILLEGAS/SAMUEL	TSSSA017593	11,335.35	31/12/2018	9
M03025	ARVIZU,BORREGO/BRENDA YANETH	TSSSA002431	16,570.72	31/12/2018	9
M03025	ARRIAGA,CATALAN/EDNA ICELA	TSSSA017576	16,009.57	31/12/2018	9
M03025	ARRIAGA,DE LA GARZA/MONICA GABRIELA	TSSSA017552	16,009.56	31/12/2018	9
M02042	ALVIZO,LUNA/HECTOR	TSSSA017581	21,914.88	31/12/2018	9
M03025	ARVIZU,MARTINEZ/JUAN	TSSSA017605	16,570.72	31/12/2018	9
M01006	ARVIZU,VILLASANA/ALFREDO	TSSSA017593	39,219.23	31/12/2018	9
M03004	ARRIAGA,ZU&IGA/ESMERALDA	TSSSA017646	18,951.11	31/12/2018	9
M01006	ACOSTA,GONZALEZ/LORENA	TSSSA019091	39,219.23	31/12/2018	9
M02073	ARZOLA,GUERRERO/PEDRO IGNACIO	TSSSA017622	16,654.53	31/12/2018	9
M03025	ALCORTA,MU&OZ/FELIPE	TSSSA002431	11,923.72	31/12/2018	9
M01006	ACOSTA,SANTOS/EDUARDO HAZIEL	TSSSA017646	11,404.01	31/12/2018	9
M03025	ALCORTA,SANTOS/REYNA GABRIELA	TSSSA001031	16,570.72	31/12/2018	9
M03025	AGUILAR,CARRIZALES/ELVIRA ERNESTINA	TSSSA017552	14,700.53	31/12/2018	9
M03025	AHUMADA,GONZALEZ/YIRLA DENISSE	TSSSA017581	16,293.44	31/12/2018	9
M03025	AGUILERA,LEON/YOLANDA	TSSSA017576	16,009.57	31/12/2018	9
M03025	ABUNDIS,MEDINA/EVA ALEJANDRA	TSSSA017552	13,519.56	31/12/2018	9
M01006	ACU&A,MASCARE&AS/GABRIELA ABIGAIL	TSSSA017581	38,639.49	31/12/2018	9
M03025	AGUILAR,PARRE&O/JUAN CARLOS	TSSSA017576	13,725.88	31/12/2018	9
M03025	ACU&A,PE&A/ULISES	TSSSA017581	18,524.26	31/12/2018	9
M02042	AYUB,RIOS/CLAUDIA PATRICIA	TSSSA017581	21,914.88	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	BAUTISTA, AVALOS/RENE FELICIANO	TSSSA017581	16,044.86	31/12/2018	9
M01006	BA&UELOS, BENITEZ/OSCAR ENRIQUE	TSSSA001031	26,146.80	31/12/2018	9
M03025	BANDA, CASTILLO/ELIZABETH MONSERRAT	TSSSA001772	15,538.05	31/12/2018	9
M02073	BARRAGAN, CARDONA/MARISELA	TSSSA017581	18,115.81	31/12/2018	9
M03025	BARRIENTOS, DUQUE/TERESA DE JESUS	TSSSA017610	16,570.72	31/12/2018	9
M02066	BANDA, GONZALEZ/MARIA BERTHA	TSSSA017576	14,160.79	31/12/2018	9
M03025	BALLESTEROS, GONZALEZ/FERNANDO	TSSSA019091	16,570.72	31/12/2018	9
M03025	BALDERAS, GOMEZ/VANESSA AZENETH	TSSSA017593	16,570.72	31/12/2018	9
M03004	BARRON, MARTINEZ/JUANA MARIA	TSSSA017576	18,352.31	31/12/2018	9
M02073	BA&UELOS, ORTIZ/EDWIN	TSSSA017593	12,692.17	31/12/2018	9
M02036	BADILLO, PEREZ/MARIA DE JESUS	TSSSA017581	20,622.70	31/12/2018	9
M03025	BAUTISTA, PUGA/KAREN DENISSE	TSSSA017552	16,009.56	31/12/2018	9
M03025	BAUTISTA, RODRIGUEZ/RANULFO	TSSSA017593	17,510.71	31/12/2018	9
M01006	BAZAN, RODRIGUEZ/SANDRA LIZETH	TSSSA017593	39,219.23	31/12/2018	9
M03025	BALDERAS, ZAPATA/RAQUEL	TSSSA017576	15,511.57	31/12/2018	9
M03025	BERRONES, ANAYA/MA DEL CARMEN	TSSSA017576	16,009.57	31/12/2018	9
M03025	BECERRA, CRUZ/JUAN MANUEL	TSSSA003155	16,009.57	31/12/2018	9
M03025	BERNAL, CRUZ/SILVANO OMAR	TSSSA017552	17,216.88	31/12/2018	9
M03025	BENITEZ, FERRAL/CAROLINA GUADALUPE	TSSSA017581	17,067.94	31/12/2018	9
M03025	BECERRA, GONZALEZ/MARIA DE LOS ANGELES	TSSSA017576	15,511.57	31/12/2018	9
M02036	BECERRA, GUEVARA/MARIA EVA	TSSSA017552	11,577.43	31/12/2018	9
M03025	BECERRA, GUEVARA/IXCHELTH NALLELY	TSSSA017552	16,009.56	31/12/2018	9
M03025	BERMUDEZ, HERRERA/BEATRIZ ELENA	TSSSA002192	15,021.71	31/12/2018	9
M03025	BERLANGA, SOSA/AGUSTIN	TSSSA017552	10,282.56	31/12/2018	9
M03025	BECERRA, SANCHEZ/CARLOS HUMBERTO	TSSSA017576	11,506.23	31/12/2018	9
M03005	BOTELLO, FLORES/MIGUEL	TSSSA017605	17,156.34	31/12/2018	9
M02073	BORREGO, GARAY/CELESTINO	TSSSA017610	18,115.81	31/12/2018	9
M03025	BOLA&OS, GUARDADO/IGNACIO	TSSSA017581	16,570.72	31/12/2018	9
M03025	BOONE, SAENZ/GERARDO	TSSSA001550	10,352.58	31/12/2018	9
M02066	BONILLA, ZU&IGA/CRUZ IRACEMA	TSSSA017552	19,225.20	31/12/2018	9
M02073	BUCIO, DELGADO/PEDRO	TSSSA017576	18,110.85	31/12/2018	9
M02003	BURGOS, MAYA/SERGIO AUGUSTO	TSSSA002431	20,295.69	31/12/2018	9
M02015	CABRERA, ACU A/ANA LAURA	TSSSA017576	29,339.92	31/12/2018	9
M03025	CASTRO, ARRIAGA/ADALI FERNANDA	TSSSA002431	16,570.72	31/12/2018	9
M02015	CHAVEZ, ADAME/DIANA ALEJANDRA	TSSSA017552	22,281.78	31/12/2018	9
M02066	CASTILLO, ARGUELLO/MARIA ELODIA	TSSSA002431	20,267.68	31/12/2018	9
M01006	CARRERA, ARZAMENDI/JUAN ALBERTO	TSSSA017610	39,219.23	31/12/2018	9
M02073	CLAR, ALCOCER/YESENIA	TSSSA017576	16,654.53	31/12/2018	9
M03004	CASTRO, BAHENA/CYNTHIA YAMILETH	TSSSA017581	21,914.88	31/12/2018	9
M02036	CAMPOS, BAEZ/LORENA	TSSSA017646	18,427.03	31/12/2018	9
M03025	CARRANCO, CARREON/DANIA ROCIO	TSSSA017622	14,764.57	31/12/2018	9
M03025	CAMACHO, CUESTA/FRANCISCO MANUEL	TSSSA017552	15,262.56	31/12/2018	9
M03025	CAMACHO, CASTILLO/FRANCISCO JAVIER	TSSSA017552	9,798.74	31/12/2018	9
M01006	CANALES, CARDENAS/LEONOR	TSSSA001031	39,219.23	31/12/2018	9

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M02048	CASTILLO,CARRIZALES/ALFREDO	TSSSA002431	17,028.75	31/12/2018	9
M03005	CARDONA,DIAZ/MARIA ISABEL	TSSSA001550	12,884.34	31/12/2018	9
M03025	DEL CASTILLO,EUFRAICIO/ANTONIA	TSSSA017576	16,009.56	31/12/2018	9
M02042	CHAPA,ESCOBEDO/KARINA	TSSSA001031	21,259.98	31/12/2018	9
M02073	CASTILLO,GALLARDO/JORGE ALBERTO	TSSSA017605	13,587.08	31/12/2018	9
M03025	CAMACHO,GUDI&O/JESUS ERASMO	TSSSA017646	15,426.19	31/12/2018	9
M03025	CALZADO,GONZALEZ/MAGDA ISELDA	TSSSA017552	17,914.08	31/12/2018	9
M03025	CASAS,GONZALEZ/RUBEN	TSSSA017552	15,511.56	31/12/2018	9
M02073	CANTU,HERNANDEZ/EFRAIN ALEJANDRO	TSSSA017605	18,115.81	31/12/2018	9
M02036	CASTILLO,HERNANDEZ/FLOR ESTELA	TSSSA017622	16,714.63	31/12/2018	9
M03025	CARRIZALES,HERNANDEZ/ROBERTO	TSSSA017605	11,665.55	31/12/2018	9
M03025	CARRIZAL,JARAMILLO/VICTOR MARTIN	TSSSA017552	15,511.56	31/12/2018	9
M03025	CASTORENA,MORA/ARNOLDO	TSSSA017634	14,505.43	31/12/2018	9
M02073	CASTRO,MENDOZA/JOSE MANUEL	TSSSA017622	15,919.65	31/12/2018	9
M02042	CASTILLO,MOYA/NORA NELIA	TSSSA017581	21,914.88	31/12/2018	9
M03025	CASTRO,MENDOZA/NALLELY	TSSSA001031	16,570.72	31/12/2018	9
M01006	CAMACHO,NAVARRO/VICTOR HUGO	TSSSA017622	26,177.53	31/12/2018	9
M02003	CAMARGO,ORDO&EZ/ARGELIA	TSSSA001772	12,815.38	31/12/2018	9
M01006	CASTILLO,PARRAS/HUGO ENRIQUE	TSSSA017581	39,781.91	31/12/2018	9
M02015	CAMARENA,RUIZ/ANA TERESA	TSSSA017552	28,335.12	31/12/2018	9
M03025	CARDENAS,RIVERA/DANTE EMMANUEL	TSSSA017605	16,570.76	31/12/2018	9
M03025	CASTILLO,REYES/EDUARDO JOSE	TSSSA001772	15,796.22	31/12/2018	9
M03002	CASTILLO,RODRIGUEZ/GRACIELA ITCHEL	TSSSA017581	24,155.66	31/12/2018	9
M02073	CASTILLO,ROSAS/JOSE ISRAEL	TSSSA017605	16,427.01	31/12/2018	9
M03025	CHAPA,RIVAS/JORGE HUMBERTO	TSSSA017552	15,262.56	31/12/2018	9
M03025	CASTELLANOS,RANGEL/MARGARITA ISABEL	TSSSA001772	15,021.72	31/12/2018	9
M03025	CAZARES,RODRIGUEZ/ROCIO MARIBEL	TSSSA017593	16,570.72	31/12/2018	9
M03025	CARRILLO,RAMOS/SANDRA LIZZETTE	TSSSA017605	11,045.95	31/12/2018	9
M02073	CARDENAS,SALDA&A/GERARDO	TSSSA017610	18,115.81	31/12/2018	9
M02073	CAVAZOS,SALAZAR/JUAN	TSSSA017576	16,654.53	31/12/2018	9
M03005	CAMACHO,SALAZAR/JAVIER	TSSSA002431	17,178.96	31/12/2018	9
M03025	CAMACHO,SANCHEZ/LUCILA CARMINA	TSSSA017552	16,009.56	31/12/2018	9
M02015	CARRANZA,VALDEZ/CESAR AUGUSTO	TSSSA017576	29,217.39	31/12/2018	9
M03025	CABRERA,VILLANUEVA/JUAN GABRIEL	TSSSA017552	10,033.56	31/12/2018	9
M03025	CARDENAS,ZERME&O/RAUL	TSSSA017581	17,067.94	31/12/2018	9
M03025	CERVANTES,FLORES/MARIA DEL CARMEN	TSSSA017552	12,523.56	31/12/2018	9
M02036	CERDA,GONZALEZ/CINTYA	TSSSA017610	16,157.04	31/12/2018	9
M03025	CERDA,PEREZ/ANA CAROLINA	TSSSA017576	12,025.57	31/12/2018	9
M02036	CEDILLO,REYES/CLAUDIA	TSSSA017552	17,832.04	31/12/2018	9
M02036	CISNEROS,BANDA/YADIRA	TSSSA001031	20,656.18	31/12/2018	9
M02042	CID,TREVI&O/RUBEN	TSSSA017581	21,914.88	31/12/2018	9
M02066	CORTEZ,ALVIZO/MARIA DE LOS ANGELES	TSSSA017610	21,259.98	31/12/2018	9
M03025	CORONADO,ALEJOS/LILIANA AMPARO	TSSSA017552	16,009.56	31/12/2018	9
M03005	CORDOBA,BRISE&O/YESENIA GUADALUPE	TSSSA017610	17,156.34	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	CONDE,CASTRO/BENITO CESAR	TSSSA017622	16,654.53	31/12/2018	9
M03025	CORTES,CANTU/CHRISTIAN EDUARDO	TSSSA017610	10,374.72	31/12/2018	9
M02036	COLLAZO,IRACHETA/EDNA FABIOLA	TSSSA017646	18,427.03	31/12/2018	9
M02036	CORONADO,MARTINEZ/MARIBEL	TSSSA001031	20,017.31	31/12/2018	9
M03025	CONDE,MONTES/VERONICA YANELI	TSSSA017576	16,009.56	31/12/2018	9
M02036	CORTES,ORTIZ/AMELIA	TSSSA017552	14,692.64	31/12/2018	9
M02036	CORREA,PAYHTA/DULCE MARIA CRISTINA	TSSSA017605	20,629.11	31/12/2018	9
M03025	CORTES,TREJO/HECTOR GERARDO	TSSSA017552	16,009.57	31/12/2018	9
M03025	CRUZ,ACU&A/SANDRA ESMERALDA	TSSSA017581	14,914.07	31/12/2018	9
M03025	CURIEL,BAUTISTA/JUAN ANDRES	TSSSA019091	16,570.72	31/12/2018	9
M02050	CRUZ,CARRERA/SANTOS FELIX	TSSSA001031	22,104.43	31/12/2018	9
M03006	CRUZ,GARCIA/CHRISTIAN OMAR	TSSSA002431	12,372.96	31/12/2018	9
M03025	CRUZ,PEREZ/JULIA GEORGINA	TSSSA002431	15,796.22	31/12/2018	9
M02036	CRUZ,REYES/MARTHA LILIA	TSSSA017622	18,427.03	31/12/2018	9
M03025	CUELLAR,SANTILLAN/JESUS DANIEL	TSSSA017552	15,760.56	31/12/2018	9
M03025	CRUZ,SOTELO/PEDRO	TSSSA017605	16,570.72	31/12/2018	9
M01006	CRUZ,SALAZAR/TEODORO	TSSSA017646	34,912.13	31/12/2018	9
M02036	CRUZ,YEPEZ/MYRNA ELIZABETH	TSSSA017552	18,402.84	31/12/2018	9
M03025	DELGADO,CASTILLO/ANEL CARMINA	TSSSA017610	10,374.72	31/12/2018	9
M03025	DELGADO,CASTILLO/HECTOR EDUARDO	TSSSA017576	14,266.57	31/12/2018	9
M01004	DELGADO,GARCIA/JORGE HUMBERTO	TSSSA002431	44,176.19	31/12/2018	9
M03025	DELGADO,SALINAS/ZOBEIDA	TSSSA017605	16,570.72	31/12/2018	9
M02015	DIAZ,JASSO/THAIS ODETTE	TSSSA017593	32,751.05	31/12/2018	9
M03025	DIAZ,RANGEL/ANDRES	TSSSA002192	16,570.72	31/12/2018	9
M02073	DIAZ DE LEON,REYES/RICARDO	TSSSA017605	18,115.81	31/12/2018	9
M02036	DIAZ,SUSTAITA/MARIA DEL ROSARIO	TSSSA017576	18,427.03	31/12/2018	9
M02036	DOBLADO,AVILA/MONICA ZELENE	TSSSA002431	15,750.05	31/12/2018	9
M03025	DOMINGUEZ,BLAZQUEZ/NORA HILDA	TSSSA017552	11,776.56	31/12/2018	9
M03025	DUQUE,NARANJO/GREGORIO	TSSSA017581	17,067.94	31/12/2018	9
M03025	DUARTE,PI&A/URIEL GERARDO	TSSSA002431	9,976.32	31/12/2018	9
M03025	ESTRADA,AGUIRRE/ELSA	TSSSA018514	16,570.72	31/12/2018	9
M01004	ESCAMILLA,LOZANO/HEBERTO	TSSSA001550	45,610.27	31/12/2018	9
M01006	EVANGELISTA,MARQUEZ/MARISOL	TSSSA001550	26,146.80	31/12/2018	9
M02003	ESTRADA,RAMIREZ/MARIA DEL CARMEN	TSSSA001550	20,295.69	31/12/2018	9
M01004	ECHVERRIA,CARRANZA/SONIA PATRICIA	TSSSA001031	43,633.35	31/12/2018	9
M01006	ESPRIELLA,DOMINGUEZ/REFUGIO	TSSSA017622	17,621.90	31/12/2018	9
M02073	ESPINOZA,ESPINOZA/EFRAIN	TSSSA017610	18,115.81	31/12/2018	9
M02015	ESPINO,GARCIA/ANA GABRIELA	TSSSA017593	32,751.05	31/12/2018	9
M03025	ESPINOZA,LUGO/CATALINA	TSSSA017576	16,009.57	31/12/2018	9
M02036	ESPINOSA,RIVERA/FLOR ISELA	TSSSA001031	18,712.51	31/12/2018	9
M03025	ESPINOSA,TREVI&O/EFRAIN	TSSSA017581	16,551.61	31/12/2018	9
M03025	ESPINOSA,TREVI&O/MIGUEL ANTONIO	TSSSA000466	16,009.57	31/12/2018	9
M03025	ELIAS,YA&EZ/ANA ORALIA	TSSSA000092	16,570.72	31/12/2018	9
M03025	ESCOBEDO,BANDA/SAUL ALBERTO	TSSSA017576	14,764.56	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	ESCOBEDO, GUERRERO/MARTE SAUL	TSSSA017593	16,570.72	31/12/2018	9
M03025	ESCOBEDO, GONZALEZ/YOLIZMA MINERVA	TSSSA001031	15,796.22	31/12/2018	9
M02036	ESCOBAR, LARA/PAOLA MINET	TSSSA017634	18,712.51	31/12/2018	9
M03025	EGUIA, AGUILAR/IMAR GUADALUPE	TSSSA017552	15,219.88	31/12/2018	9
M03025	ESQUIVEL, CEPEDA/YESICA YADIRA	TSSSA017576	12,523.57	31/12/2018	9
M03025	EGUIA, GATICA/JESUS ALBERTO	TSSSA017552	15,203.53	31/12/2018	9
M03025	FABIAN, BALDERAS/ELIZETH	TSSSA002431	16,570.72	31/12/2018	9
M03025	FRANCO, DAVILA/JOSE LUIS	TSSSA017552	16,009.56	31/12/2018	9
M03025	FAVELA, GONZALEZ/ROBERTO	TSSSA017605	13,922.65	31/12/2018	9
M01004	FRANCO, RUIZ/NERY	TSSSA001550	43,691.48	31/12/2018	9
M03025	FARIAS, DE LOS SANTOS/MA. REGINA	TSSSA017552	13,768.57	31/12/2018	9
M02066	FIGUEROA, HERNANDEZ/EDGAR ARTURO	TSSSA002776	16,502.27	31/12/2018	9
M02042	FRIAS, SEGOVIA/MIREYA HILDA	TSSSA017605	9,090.49	31/12/2018	9
M01006	FLORES, ALCOCER/ERIK EDDYEL	TSSSA017576	31,315.53	31/12/2018	9
M02058	FLORES, COLUNGA/SANDRA ELIZABETH	TSSSA017622	18,323.66	31/12/2018	9
M03025	FLORES, CERVANTES/ULISES	TSSSA017581	17,067.94	31/12/2018	9
M03025	FLORES, GARCIA/CINTHYA MONSSERRAT	TSSSA017581	17,067.94	31/12/2018	9
M03025	FLORES, MONTEMAYOR/CARLOS EDUARDO	TSSSA017552	5,489.74	31/12/2018	9
M03025	FLORES, MARTINEZ/JOSE	TSSSA017552	15,511.56	31/12/2018	9
M01006	FLORES, RAMIREZ/DAVID	TSSSA002431	25,578.43	31/12/2018	9
M03025	FLORES, VAZQUEZ/ROBERTO GABRIEL	TSSSA017552	14,721.87	31/12/2018	9
M03025	FUENTES, GONZALEZ/MANUEL ANGEL	TSSSA017552	15,760.56	31/12/2018	9
M03005	DE LA FUENTE, GONZALEZ/MARIO ERNESTO	TSSSA017576	15,834.66	31/12/2018	9
M03025	FUENTES, RODRIGUEZ/GABRIELA MELISSA	TSSSA017576	10,531.56	31/12/2018	9
M01006	GARCIA, ALCANTARA/MARIA ANTONIETA ADRIANA	TSSSA017576	30,695.72	31/12/2018	9
M02038	GARCIA, ARGUELLES/LUCIA	TSSSA000010	18,644.11	31/12/2018	9
M03025	GARCIA, BAUTISTA/JORGE LUIS	TSSSA017646	16,009.57	31/12/2018	9
M03025	GALLEGOS, CALZADA/MARIA GUADALUPE	TSSSA017610	16,570.72	31/12/2018	9
M02042	GARCIA, CASANOVA/JAVIER ANTONIO	TSSSA017581	21,914.88	31/12/2018	9
M02015	GALINDO, CAMPOS/LILIANA	TSSSA017552	29,217.39	31/12/2018	9
M03004	GARCIA, COSTILLA/ROCIO SARAHÍ	TSSSA017593	21,259.98	31/12/2018	9
M03025	GARCIA, COBOS/YELILE ALEJANDRA	TSSSA017622	12,025.57	31/12/2018	9
M02073	GARZA, DIAZ/DANIEL	TSSSA017593	18,115.81	31/12/2018	9
M03025	GARCIA, FERNANDEZ/PATRICIA	TSSSA017581	16,819.36	31/12/2018	9
M02042	GARCIA, GUTIERREZ/ALBA VIOLETA	TSSSA001463	21,259.98	31/12/2018	9
M02073	GARCIA, GUERRERO/EDUARDO ANTONIO	TSSSA017646	16,654.53	31/12/2018	9
M02036	GALLARDO, GONZALEZ/IDALIA YAZMIN	TSSSA002192	20,656.18	31/12/2018	9
M03025	GARCIA, HERRERA/CINTHYA DINORAH	TSSSA001772	13,214.55	31/12/2018	9
M02073	GALVAN, HURTADO/MIGDALIA	TSSSA017622	16,654.53	31/12/2018	9
M03025	GARZA, HERNANDEZ/MARISSA GISELA	TSSSA001031	15,021.72	31/12/2018	9
M02036	GARCIA, JASSO/MARTHA EDUVIGES	TSSSA017576	18,427.03	31/12/2018	9
M02073	GARCIA, JIMENEZ/OSCAR OSVALDO	TSSSA017593	18,115.81	31/12/2018	9
M02036	GARCIA, LEDEZMA/MARIA TERESA	TSSSA001031	19,670.81	31/12/2018	9
M03025	GARZA, MONTOTO/DIEGO ALONSO	TSSSA017552	8,614.67	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	GARZA,MOYA/FRANCISCO	TSSSA017634	39,219.23	31/12/2018	9
M03005	GARCIA,MENDEZ/FERNANDO	TSSSA017622	16,610.96	31/12/2018	9
M01006	GALVAN,MU&OZ/MARINA	TSSSA001550	36,377.40	31/12/2018	9
M03025	GARCIA,NAVA/VIRIDIANA	TSSSA017581	16,570.72	31/12/2018	9
M03025	GAMEZ,ORTIZ/ANA LUISA	TSSSA017576	15,511.56	31/12/2018	9
M03025	GARZA,OROZCO/MA. GRISELDA	TSSSA017552	15,511.56	31/12/2018	9
M02073	GALLEGOS,OCHOA/JOSIAS	TSSSA017605	18,115.81	31/12/2018	9
M03025	GARCIA,PIZA&A/GILBERTO ABELARDO	TSSSA017581	17,067.94	31/12/2018	9
M03025	GARCIA,PARRAS/SHEILA GISELLE	TSSSA017634	16,312.55	31/12/2018	9
M02036	GARCIA,REYES/AZUCENA	TSSSA002431	20,309.68	31/12/2018	9
M03025	GARCIA,RODRIGUEZ/GILBERTO	TSSSA017576	1,603.98	31/12/2018	9
M03004	GARCIA,REYES/LETICIA	TSSSA017646	19,843.31	31/12/2018	9
M03025	GARCIA,RODRIGUEZ/MARISA	TSSSA017552	12,194.19	31/12/2018	9
M03025	GRACIA,SILVA/EUNICE FABIOLA	TSSSA017552	16,457.76	31/12/2018	9
M02073	GARCIA,SANCHEZ/RAUL	TSSSA017646	16,654.53	31/12/2018	9
M02073	GARCIA,TORRES/EDGAR RENATO	TSSSA017576	16,654.53	31/12/2018	9
M03025	GATICA,VILLARREAL/JOAQUIN	TSSSA017576	17,465.89	31/12/2018	9
M03025	GARCIA,VALDEZ/OSCAR	TSSSA017576	16,009.57	31/12/2018	9
M03025	GAMEZ,WVALLE/SAN JUANA MARIBEL	TSSSA017552	16,009.56	31/12/2018	9
M02073	GONGORA,ARECHIGA/JORGE LUIS	TSSSA017610	9,687.60	31/12/2018	9
M02042	GONZALEZ,BETANCOURT/CLAUDIA LORENA	TSSSA017581	21,259.98	31/12/2018	9
M02042	GONZALEZ,BENITEZ/MARIA DE LA LUZ	TSSSA017605	21,259.98	31/12/2018	9
M03025	GOMEZ,CARRIZALES/ELSA IMELDA	TSSSA017581	16,293.44	31/12/2018	9
M03004	GONZALEZ,CASTILLO/GLADIS	TSSSA017581	21,587.46	31/12/2018	9
M03025	GONZALEZ,GONZALEZ/KAREN ISEL	TSSSA001031	16,570.72	31/12/2018	9
M03025	GOMEZ,GONZALEZ/LUISA VIRGINIA	TSSSA017552	16,009.56	31/12/2018	9
M03025	GONZALEZ,HERNANDEZ/ANA CELIA	TSSSA017552	16,009.56	31/12/2018	9
M02036	GONZALEZ,JIMENEZ/MARIANA	TSSSA002431	19,697.88	31/12/2018	9
M02073	GOMEZ,LEDEZMA/JORGE ALBERTO	TSSSA017576	16,654.53	31/12/2018	9
M03025	GONZALEZ,LOZANO/ROBERTO VICENTE	TSSSA017593	16,570.72	31/12/2018	9
M03025	GONZALEZ,MARTINEZ/ARMANDO	TSSSA017581	17,067.94	31/12/2018	9
M03025	GONZALEZ,MARTINEZ/CRISTINA ANGELICA	TSSSA017552	2,852.70	31/12/2018	9
M02006	GONZALEZ,MORALES/ISMARI	TSSSA017552	19,012.57	31/12/2018	9
M02042	GONZALEZ,MENABRITO/JORGE	TSSSA001772	20,267.68	31/12/2018	9
M03025	GONZALEZ,MARTINEZ/JOSEFINA DEL CARMEN	TSSSA017593	15,796.22	31/12/2018	9
M03025	GONZALEZ,MEDINA/MONICA MAYTE	TSSSA017593	16,570.72	31/12/2018	9
M03025	GONZALEZ,MORENO/MA. DE JESUS	TSSSA017552	15,013.56	31/12/2018	9
M03025	GONZALEZ,MARTINEZ/SERGIO JAVIER	TSSSA017552	10,033.56	31/12/2018	9
M02073	GONZALEZ,NETRO/GASTON IGNACIO	TSSSA017622	16,137.00	31/12/2018	9
M03025	GONZALEZ,PEREZ/ENRIQUETA	TSSSA017581	16,819.36	31/12/2018	9
M03025	GONZALEZ,RAMIREZ/MARINA	TSSSA017622	15,511.57	31/12/2018	9
M03004	GONZALEZ,RUIZ/PATRICIA	TSSSA017576	18,352.31	31/12/2018	9
M02073	GONZALEZ,RODRIGUEZ/ROBERTO JOSE GUADALUPE	TSSSA017622	16,654.53	31/12/2018	9
M02036	GOMEZ,RIVERA/RICARDO ANTONIO	TSSSA017634	20,629.11	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	GOMEZ,SANCHEZ/ELVIRA	TSSSA017605	17,552.88	31/12/2018	9
M03025	GONZALEZ,SALINAS/JOSE RAUL	TSSSA017552	15,262.56	31/12/2018	9
M03025	GONZALEZ,TINAJERO/CRISTINA BERENICE	TSSSA017552	16,009.56	31/12/2018	9
M03025	GUERRERO,ALVARADO/HUGO CESAR	TSSSA017552	16,009.56	31/12/2018	9
M02066	GUEVARA,DEL/CASTILLO CARLOS ALFONSO	TSSSA019091	21,259.98	31/12/2018	9
M02073	GUZMAN,CASTILLO/FRANCISCO JAVIER	TSSSA017593	17,246.15	31/12/2018	9
M02073	GUERRERO,CRUZ/RAUL SAN MARTIN	TSSSA017610	18,115.81	31/12/2018	9
M02036	GUEL,FERREL/CYNTHIA MAGALY	TSSSA017610	18,393.08	31/12/2018	9
M01006	GUERRA,GOMEZ/ALMA	TSSSA017593	39,219.23	31/12/2018	9
M03025	GUERRERO,LEON/CARLOS AURELIO	TSSSA017581	15,796.22	31/12/2018	9
M03025	GUAJARDO,MORALES/GREGORIO	TSSSA017576	17,465.89	31/12/2018	9
M03025	GUTIERREZ,MORALES/GUADALUPE EDILIA	TSSSA017605	16,570.72	31/12/2018	9
M03025	GUTIERREZ,MARTINEZ/MA. DE JESUS	TSSSA003155	16,009.57	31/12/2018	9
M02073	GUZMAN,MARTINEZ/ROSSVELTH ADAN	TSSSA017576	15,314.26	31/12/2018	9
M02036	GUZMAN,SOLARES/LEONILA	TSSSA002431	16,503.55	31/12/2018	9
M02003	GUZMAN,SOLARES/SERGIO	TSSSA017581	22,002.47	31/12/2018	9
M03025	GUERRERO,VELAZQUEZ/ANGEL ULISSES	TSSSA017610	14,483.25	31/12/2018	9
M02073	GUTIERREZ,VIELMA/VICTOR MANUEL	TSSSA017593	17,271.41	31/12/2018	9
M02003	DE HARO,GARCIA/LORENZO	TSSSA017610	21,287.99	31/12/2018	9
M03025	HACES,MONTEMAYOR/RICARDO GERARDO	TSSSA001031	16,570.72	31/12/2018	9
M03025	HAMELIUS,ROMERO/LUIS RAMON	TSSSA018514	15,796.26	31/12/2018	9
M01006	HERNANDEZ,ABOYTE/GABRIELA	TSSSA017576	31,315.53	31/12/2018	9
M03025	HERNANDEZ,AGUILAR/MAGDALENA	TSSSA017581	17,067.94	31/12/2018	9
M02015	HERNANDEZ,ARELLANO/ROCIO	TSSSA017610	32,751.05	31/12/2018	9
M03025	HERNANDEZ,CARREON/CARLOS	TSSSA017605	16,570.72	31/12/2018	9
M02073	HERNANDEZ,CASTAN/FANNY BENITA	TSSSA017605	16,708.47	31/12/2018	9
M02036	HERRERA,CERVANTES/JUANITA	TSSSA000010	17,285.43	31/12/2018	9
M02073	HERNANDEZ,COBOS/OSCAR	TSSSA017581	18,419.77	31/12/2018	9
M02066	HERNANDEZ,DOMINGUEZ/YURIDIA	TSSSA002431	19,275.38	31/12/2018	9
M03025	HERNANDEZ,GALVEZ/JOSE GUADALUPE	TSSSA017581	18,524.26	31/12/2018	9
M03025	HERRADA,GARCIA/MIGUEL ANGEL	TSSSA001550	16,570.72	31/12/2018	9
M03025	HERNANDEZ,GOMEZ/VERONICA	TSSSA017605	16,570.72	31/12/2018	9
M02036	HERNANDEZ,HERNANDEZ/EDNA ALEIDA	TSSSA017552	17,546.64	31/12/2018	9
M02066	HERNANDEZ,JUAREZ/MARIA ELIZABETH	TSSSA002192	21,259.98	31/12/2018	9
M02036	HERNANDEZ,JACOBO/JUAN RAMON	TSSSA017610	20,629.11	31/12/2018	9
M02073	HERNANDEZ,DE LEON/EDUARDO RAFAEL	TSSSA017576	15,878.23	31/12/2018	9
M03025	HERNANDEZ,LEAL/JESUS ZEFERINO	TSSSA002192	16,570.72	31/12/2018	9
M03025	HERNANDEZ,MARTINEZ/ALEJANDRO	TSSSA017552	15,013.56	31/12/2018	9
M03025	HERNANDEZ,MARTINEZ/JUAN ALBERTO	TSSSA017646	15,511.57	31/12/2018	9
M03025	HERNANDEZ,MARTINEZ/JUAN ALBERTO	TSSSA017605	15,257.74	31/12/2018	9
M02066	HERNANDEZ,NI&O/JUANA LETICIA	TSSSA017576	19,225.20	31/12/2018	9
M02073	HERNANDEZ,PITACUA/JOSE ANGEL	TSSSA017610	18,115.81	31/12/2018	9
M02036	HERNANDEZ,RIVERA/CONSUELO	TSSSA002431	20,656.18	31/12/2018	9
M01004	HERRERA,RODRIGUEZ/ENRIQUE ABELARDO	TSSSA017552	42,148.60	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	HERNANDEZ,RODRIGUEZ/JOSE GUADALUPE	TSSSA017622	16,654.53	31/12/2018	9
M02073	HERNANDEZ,RODRIGUEZ/MARIA DE JESUS	TSSSA017622	16,654.53	31/12/2018	9
M02073	HERNANDEZ,RODRIGUEZ/MARICRUZ	TSSSA017622	16,654.53	31/12/2018	9
M03025	HERNANDEZ,RIVERA/PABLO ANTONIO	TSSSA017581	15,722.49	31/12/2018	9
M02036	HERRERA,RANGEL/SIVILA	TSSSA017634	19,990.24	31/12/2018	9
M01006	HERNANDEZ,SANCHEZ/NORBERTO	TSSSA017581	26,703.79	31/12/2018	9
M02042	HERNANDEZ,TORRES/ALMA VERONICA	TSSSA017593	21,259.98	31/12/2018	9
M02073	HERRERA,TEJADA/ALEJANDRO	TSSSA017622	16,654.53	31/12/2018	9
M02073	HERNANDEZ,TORRES/EUGENIO	TSSSA017593	18,115.81	31/12/2018	9
M02073	HERNANDEZ,TORRES/HECTOR JAVIER	TSSSA017610	18,084.80	31/12/2018	9
M03025	HERNANDEZ,VILLALOBOS/ENOC ALEJANDRO	TSSSA018514	16,570.72	31/12/2018	9
M02073	HINOJOSA,CLAR/EMMA NATALY	TSSSA017576	15,878.23	31/12/2018	9
M02036	HURTADO,CASTA&EDA/LILIANA	TSSSA002431	19,697.88	31/12/2018	9
M03025	HUIDOBRO,GUEVARA/LAURA PATRICIA	TSSSA017552	16,009.56	31/12/2018	9
M03025	IBARRA,IBARRA/ANDRES ALEJO	TSSSA017576	10,780.57	31/12/2018	9
M02003	IBARRA,MAYORGA/SIMON EDUARDO	TSSSA002192	21,287.99	31/12/2018	9
M03025	INFANTE,SEGURA/MELITON	TSSSA017622	16,009.57	31/12/2018	9
M02073	JASSO,GUERRERO/LUIS	TSSSA017593	18,115.81	31/12/2018	9
M02003	JASSO,PI&EIRO/ALFONSO	TSSSA017540	16,853.84	31/12/2018	9
M02066	JAIMES,SANCHEZ/BLANCA ESTRELLA	TSSSA017622	17,753.59	31/12/2018	9
M03025	JIMENEZ,FUENTES/YOYMI LIZET	TSSSA017576	16,009.57	31/12/2018	9
M03025	JIMENEZ,GALEANA/CLAUDIA SELENE	TSSSA017576	16,009.57	31/12/2018	9
M03025	JIMENEZ,PEREZ/SANDRA LUZ	TSSSA017576	14,515.57	31/12/2018	9
M03025	JUAREZ,DEL ANGEL/HECTOR GREGORIO	TSSSA017581	16,809.77	31/12/2018	9
M02036	JUAREZ,CRUZ/MAYTE	TSSSA017605	20,629.11	31/12/2018	9
M03025	JUAREZ,GONZALEZ/JESUS	TSSSA017576	16,009.57	31/12/2018	9
M02036	JUAREZ,LOZANO/JESSICA	TSSSA017593	19,670.81	31/12/2018	9
M03025	JUAREZ,PAZ/EUGENIA MARGARITA	TSSSA017581	9,785.87	31/12/2018	9
M01006	LARA,SALAZAR/HUMBERTO RENE	TSSSA017576	35,929.43	31/12/2018	9
M03025	LEDEZMA,ANDRADE/PEDRO	TSSSA017552	16,009.57	31/12/2018	9
M02073	DE LEON,CERVANTES/CAROLINA	TSSSA017576	16,654.53	31/12/2018	9
M03025	LEYVA,DELGADO/AMADA	TSSSA017605	15,279.88	31/12/2018	9
M03025	LEON,ESPINOZA/ALIDA GUADALUPE	TSSSA017610	16,570.72	31/12/2018	9
M03025	LERMA,FLORES/GUADALUPE	TSSSA017593	16,570.76	31/12/2018	9
M03025	DE LEIJA,GONZALEZ/MIGUEL ANGEL	TSSSA000092	16,570.72	31/12/2018	9
M03025	DE LEON,LOPEZ/BIANCA ZORAYA	TSSSA017622	11,691.19	31/12/2018	9
M02006	LEON,MEDINA/ARTEMIO	TSSSA017622	19,941.97	31/12/2018	9
M02036	LEAL,MARTINEZ/LILIANA	TSSSA017581	20,945.37	31/12/2018	9
M02036	LEAL,OCHOA/DINORA ELIZABETH	TSSSA017634	20,629.11	31/12/2018	9
M02015	DE LEON,SALDA&A/LILIANA	TSSSA017576	28,457.65	31/12/2018	9
M02003	LEAL,VERGARA/ELIZABETH	TSSSA017605	21,287.99	31/12/2018	9
M03025	LOPEZ,AVALOS/ANTONIA	TSSSA017576	15,760.57	31/12/2018	9
M03025	LOPEZ,AVALOS/ADRIAN GUADALUPE	TSSSA017576	16,009.57	31/12/2018	9
M03025	LOPEZ,BERNAL/LAURA ROSALINDA	TSSSA017552	15,511.56	31/12/2018	9



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	LOPEZ,CARRILES/KATYA FELICITAS	TSSSA017552	16,009.56	31/12/2018	9
M03025	LOERA,CAMERO/YAZMIN SARAHI	TSSSA001031	15,796.22	31/12/2018	9
M03025	LOPEZ,DURAN/ADRIANA	TSSSA017593	16,570.72	31/12/2018	9
M02036	LOPEZ,GARCIA/JUAN GERARDO	TSSSA017552	17,570.83	31/12/2018	9
M02036	LOREDO,GOMEZ/MARIA REBECA	TSSSA017605	20,629.11	31/12/2018	9
M03025	LOPEZ,HERNANDEZ/ARTURO	TSSSA017552	12,256.53	31/12/2018	9
M02038	LOPEZ,LEAL/LAURA ELICENDA	TSSSA002192	20,259.25	31/12/2018	9
M03025	LOPEZ,MARTINEZ/ANA GABRIELA	TSSSA017576	3,706.81	31/12/2018	9
M03025	LOPEZ,MORALES/ISRAEL	TSSSA017552	16,967.88	31/12/2018	9
M03025	LOPEZ,PEREZ/ESTHELA AMARAYNI	TSSSA017581	17,067.94	31/12/2018	9
M02036	LOPEZ,PE&A/MARIBEL	TSSSA017552	18,402.84	31/12/2018	9
M02073	LOPEZ,RIVAS/CARLOS ARIAM	TSSSA017605	18,115.81	31/12/2018	9
M03004	LOPEZ,RODRIGUEZ/ROSALINDA	TSSSA002711	21,259.98	31/12/2018	9
M01006	LOPEZ,RAMIREZ/SYLVIA KRYSAL	TSSSA002776	35,179.01	31/12/2018	9
M03025	LOPEZ,SALAZAR/PABLO ELIAS ISIDRO	TSSSA017576	4,774.17	31/12/2018	9
M02036	LOPEZ,VILLANUEVA/NORA HILDA	TSSSA017593	19,670.81	31/12/2018	9
M02058	LUNA,ARANZETA/CLAUDIA ALEJANDRA	TSSSA002431	20,384.02	31/12/2018	9
M03025	LUCIO,CHAVEZ/AMERICA	TSSSA002431	16,570.72	31/12/2018	9
M02038	LUJANO,DAVILA/EDITH	TSSSA002192	11,453.49	31/12/2018	9
M03025	LUCERO,RIVERA/MARIA LUISA	TSSSA017593	16,570.72	31/12/2018	9
M01006	LUGO,RODRIGUEZ/SANTA ISABEL	TSSSA000010	19,265.59	31/12/2018	9
M02036	MALDONADO,AVILA/ANA LUISA	TSSSA017622	18,427.03	31/12/2018	9
M03025	MARTINEZ,ARTEZAN/JESUS ADRIAN	TSSSA017605	15,257.75	31/12/2018	9
M03025	MARTINEZ,ARIAS/SINOHE	TSSSA017552	15,511.56	31/12/2018	9
M02024	MANZANO,BAUTISTA/DALILA PAOLA	TSSSA017540	13,003.62	31/12/2018	9
M03025	MARTINEZ,CEPEDA/ALAN	TSSSA017552	3,194.46	31/12/2018	9
M03025	MARTINEZ,CADENA/CHRISTIAN OMAR	TSSSA017552	622.50	31/12/2018	9
M03025	MARTINEZ,CEPEDA/EDER	TSSSA017552	9,756.05	31/12/2018	9
M02036	MARTINEZ,CALIXTO/ORALIA	TSSSA017646	18,427.03	31/12/2018	9
M02036	MACARIO,FLORES/SOLEDAD	TSSSA017610	20,629.11	31/12/2018	9
M02036	MARTINEZ,GALVAN/MARIA ANTONIA	TSSSA002192	20,629.11	31/12/2018	9
M02038	MARTINEZ,GARCIA/ANGEL MANUEL	TSSSA000010	17,745.91	31/12/2018	9
M02036	MAGALLANES,GARCIA/MARIA DE LA CRUZ	TSSSA017634	19,990.24	31/12/2018	9
M03025	MARTINEZ,GARCIA/ELEAZAR	TSSSA017576	16,009.57	31/12/2018	9
M01006	MARTINEZ,GONZALEZ/NICOLAS	TSSSA017581	40,344.59	31/12/2018	9
M03025	MARTINEZ,GOMEZ/MARIA SOLEDAD	TSSSA017581	18,524.26	31/12/2018	9
M02066	MARROQUIN,GARCIA/SAN JUANA KARINA	TSSSA017576	19,250.59	31/12/2018	9
M03025	MARTINEZ,GARCIA/YESSICA GUADALUPE	TSSSA017622	12,025.57	31/12/2018	9
M03025	MALDONADO,HERNANDEZ/LUCIA	TSSSA017552	10,033.56	31/12/2018	9
M03025	MARTINEZ,LUNA/ADRIANA DEYANIRA	TSSSA017552	15,013.56	31/12/2018	9
M02066	MARTINEZ,LARA/JUANA MARIA	TSSSA017581	21,914.88	31/12/2018	9
M02073	MATA,LOPEZ/JUAN FRANCISCO	TSSSA017576	16,654.53	31/12/2018	9
M03025	MARTINEZ,LICON/LILIANA YANETH DEL PILAR	TSSSA017552	16,009.56	31/12/2018	9
M02073	MARTINEZ,MORALES/FLORA	TSSSA017576	16,654.53	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	MARTINEZ,MALDONADO/JOSE GUADALUPE	TSSSA017622	16,654.53	31/12/2018	9
M03025	MALDONADO,MARTINEZ/JOSE MANUEL	TSSSA017552	16,009.57	31/12/2018	9
M03004	MACIAS,MARTINEZ/MIGUEL ANGEL	TSSSA017581	21,914.88	31/12/2018	9
M03004	MALDONADO,MIRANDA/NORMA EDITH	TSSSA017581	21,914.88	31/12/2018	9
M02036	MARTINEZ,MARTINEZ/SANDRA YANET	TSSSA017581	21,261.57	31/12/2018	9
M02042	MARI&O,MONTOTO/ENRIQUE ALBERTO	TSSSA019091	21,259.98	31/12/2018	9
M02066	MARTINEZ,MARROQUIN/YOLANDA VERONICA	TSSSA001550	13,321.58	31/12/2018	9
M02073	MARTINEZ,MU&IZ/YANETH VIRGINIA	TSSSA017593	17,271.41	31/12/2018	9
M03002	MANCILLA,NAVA/CESAR IGNACIO	TSSSA017576	29,355.43	31/12/2018	9
M03025	MAR,NAVA/JOSE EMILIO	TSSSA017581	17,067.94	31/12/2018	9
M01006	MARTINEZ,NEGRETE/GEORGINA	TSSSA001772	25,578.43	31/12/2018	9
M03025	MARQUEZ,NAVARRO/MINERVA YAZMIN	TSSSA017552	15,241.21	31/12/2018	9
M03025	MARENTES,OROPEZA/MARIA ANTONIA	TSSSA017610	13,214.55	31/12/2018	9
M03025	MAYA,OCHOA/CLARA LUZ	TSSSA002431	16,570.72	31/12/2018	9
M01004	MALDONADO,PEREZ/LEOPOLDO	TSSSA001550	16,916.26	31/12/2018	9
M02073	MACIAS,PEREZ/REBECA	TSSSA017576	16,654.53	31/12/2018	9
M01006	MARTINEZ,RAMOS/CARMEN GUADALUPE	TSSSA017581	30,113.99	31/12/2018	9
M03025	MARTINEZ,RUIZ/ELFEGO AMERICO	TSSSA017634	16,570.72	31/12/2018	9
M02036	MARTINEZ,RAMOS/ELIZABETH	TSSSA017605	17,434.78	31/12/2018	9
M03025	MATA,SANTOS/GUILLERMO	TSSSA017581	17,067.94	31/12/2018	9
M03025	MARTINEZ,TORRES/JESUS ANTONIO	TSSSA017576	17,465.89	31/12/2018	9
M02073	MARTINEZ,TORRES/SANDRA LUZ	TSSSA017581	18,723.79	31/12/2018	9
M03025	MENDOZA,AGUIRRE/LUIS FRANCISCO	TSSSA002431	16,570.72	31/12/2018	9
M02015	MEDINA,CHAIRES/IMELDA	TSSSA017576	29,339.92	31/12/2018	9
M02015	MEDINA,DE LA CRUZ/JULIETA	TSSSA017581	29,714.02	31/12/2018	9
M03025	MENDOZA,COTO/OLGA	TSSSA017610	16,312.55	31/12/2018	9
M02003	MENDOZA,CRUZ/YOANA GUADALUPE	TSSSA017581	22,002.47	31/12/2018	9
M02036	MENDOZA,DIAZ/ARACELY	TSSSA017646	18,427.03	31/12/2018	9
M03025	MENDOZA,FLORES/EVERARDO ARTEMIO	TSSSA017622	16,009.57	31/12/2018	9
M02042	MENDEZ,HERNANDEZ/JOEL	TSSSA017605	21,259.98	31/12/2018	9
M02036	MENDEZ,MU&OZ/HANIEL	TSSSA017622	11,811.61	31/12/2018	9
M03025	MEDRANO,MARTINEZ/LIBIO ALEJANDRO	TSSSA017552	15,760.56	31/12/2018	9
M03025	MERAZ,MARTINEZ/MARIANA	TSSSA017581	16,819.36	31/12/2018	9
M01006	MEDELLIN,MORLET/PATRICIA	TSSSA017581	39,781.91	31/12/2018	9
M02038	MENDOZA,QUINTANILLA/JOSE JAVIER	TSSSA017576	12,656.11	31/12/2018	9
M02050	MEDRANO,REYNA/ANA ELIZABETH	TSSSA001550	14,198.56	31/12/2018	9
M02073	MENESES,RICO/ENRIQUE	TSSSA017593	18,115.81	31/12/2018	9
M02036	MENDOZA,RODRIGUEZ/SAGRARIO	TSSSA017581	21,261.57	31/12/2018	9
M03025	MENDEZ,SALAZAR/ANDRES	TSSSA017622	15,262.57	31/12/2018	9
M02038	MELENDEZ,SALDIVAR/EDUARDO	TSSSA000010	16,222.05	31/12/2018	9
M03025	MEJIA,TOVIAS/MELISSA EKATHYEVA	TSSSA017552	12,025.56	31/12/2018	9
M02059	MEDINA,ZU&IGA/CARLOS FRANCISCO	TSSSA001772	17,512.33	31/12/2018	9
M03025	MIRAFUENTES,GARCIA/CARLOS ENRIQUE	TSSSA017622	12,025.56	31/12/2018	9
M03025	MIRELES,RUBEN/RENE	TSSSA017552	474.45	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MIRANDA,VICTORINO/OSCAR NOE	TSSSA017605	16,570.72	31/12/2018	9
M02015	MORENO,ALMARAZ/ELIZABETH	TSSSA017605	32,751.05	31/12/2018	9
M02036	MORALES,BALDERAS/DIAMANTINA IRASEMA	TSSSA001031	18,712.51	31/12/2018	9
M03025	MOTA,CORONA/ALMA DELIA	TSSSA017552	9,841.43	31/12/2018	9
M02036	MORENO,CRUZ/BLANCA LETICIA	TSSSA001550	19,031.95	31/12/2018	9
M03025	MONTOYA,CAVAZOS/SUSANA	TSSSA002431	16,054.39	31/12/2018	9
M01006	MORALES,FLORES/YOLANDA	TSSSA000010	32,856.93	31/12/2018	9
M03025	MORRIS,GARZA/JAIME	TSSSA017576	16,009.56	31/12/2018	9
M02006	MORENO,JARAMILLO/MARISOL	TSSSA002431	13,769.06	31/12/2018	9
M03025	MONROY,LOPEZ/ELVA MARIA	TSSSA017581	10,871.94	31/12/2018	9
M03025	MONTES,MARTINEZ/MA. CATALINA	TSSSA017576	16,009.57	31/12/2018	9
M03025	MONTOYA,MAGA&A/JESUS ALBERTO	TSSSA017552	16,208.76	31/12/2018	9
M03025	MORENO,MERINO/LILIA SOFIA	TSSSA002431	15,796.22	31/12/2018	9
M03025	MOTA,NAVA/MARIA FERNANDA	TSSSA017552	16,009.56	31/12/2018	9
M02073	MOTA,PLATA/EDGAR EDUARDO	TSSSA017593	17,271.41	31/12/2018	9
M01006	MONTIEL,PEREZ/MARTHA	TSSSA017581	40,344.59	31/12/2018	9
M01004	MORALES,PONCE/VERONICA OLIMPIA	TSSSA001031	40,939.36	31/12/2018	9
M03025	MONTES,RAMOS/EDNA MARISOL	TSSSA017646	11,594.46	31/12/2018	9
M03025	MOLINA,REYES/MA. DEL REFUGIO	TSSSA017552	15,689.41	31/12/2018	9
M03025	MONTANTES,VARGAS/LUIS GERARDO	TSSSA017576	12,523.56	31/12/2018	9
M02042	MORENO,YEBRA/ANGELICA MARIA	TSSSA017581	20,922.58	31/12/2018	9
M03025	MU&IZ,GALLEGOS/LIMBER FRANCISCO	TSSSA019091	16,570.72	31/12/2018	9
M02036	MURO,ROSALES/AMPARO	TSSSA001031	19,670.81	31/12/2018	9
M02042	MUNGUIA,VARGAS/JUANA	TSSSA017581	21,914.88	31/12/2018	9
M03025	NAPOLES,CHRYS/BERTHA HERMINIA	TSSSA017552	17,444.53	31/12/2018	9
M03004	NAVA,CASTRO/ERIKA PATRICIA	TSSSA017576	12,337.46	31/12/2018	9
M03025	NARVAEZ,MALDONADO/HELIOS ANTONIO	TSSSA017581	10,817.24	31/12/2018	9
M02015	NARVAEZ,MORENO/JUAN CARLOS	TSSSA017576	26,570.59	31/12/2018	9
M03025	NIETO,PEREZ/MARIA ALEJANDRA	TSSSA017552	16,009.56	31/12/2018	9
M02066	NODAL,FLORES/MARGARITA	TSSSA017593	21,259.98	31/12/2018	9
M03025	NORIEGA,VASQUEZ/TEODORO	TSSSA017552	14,764.56	31/12/2018	9
M02015	NU&EZ,GONZALEZ/LILIA SAMANTHA	TSSSA001550	24,408.69	31/12/2018	9
M03025	ORTA,HUERTA/RENE	TSSSA017581	16,551.61	31/12/2018	9
M02036	ORDAZ,LERMA/NANCY VERONICA	TSSSA001031	21,127.13	31/12/2018	9
M01006	ORTA,MENDOZA/ADRIA DENNISE	TSSSA017581	25,578.43	31/12/2018	9
M03025	ORTEGA,GARCIA/JAVIER	TSSSA017593	16,293.44	31/12/2018	9
M03025	OLVERA,HERRERA/SILVIA	TSSSA017576	16,009.56	31/12/2018	9
M02003	ORTEGA,LOREDO/ELIZABETH	TSSSA001772	20,957.22	31/12/2018	9
M02042	ORTEGON,MIRELES/FERNANDO MANUEL	TSSSA001550	20,267.68	31/12/2018	9
M03025	ORTIZ,CANTU/ARMANDO	TSSSA017610	16,570.76	31/12/2018	9
M02036	ORTIZ,CARRIZALES/CECILIA	TSSSA017605	19,990.24	31/12/2018	9
M02050	ORTIZ,DE LA CRUZ/GLORIA LUZ	TSSSA017646	20,664.75	31/12/2018	9
M01006	ORTIZ,FLORES/LORENA	TSSSA017646	33,884.53	31/12/2018	9
M01006	ORTIZ,GARCIA/CLAUDIA	TSSSA017581	40,344.59	31/12/2018	9

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M02073	ORTIZ,GALVAN/DAMIAN ALBERTO	TSSSA017634	24,026.60	31/12/2018	9
M02066	OLIVER,GONZALEZ/MA LUISA	TSSSA017576	19,225.20	31/12/2018	9
M01006	ORTIZ,PERALTA/CLARA ELENA	TSSSA002431	39,219.23	31/12/2018	9
M02048	ORTIZ,PEREZ/DIANA LILIA	TSSSA002431	16,498.82	31/12/2018	9
M02050	OLMOS,CAMACHO/ELDA VERENICE	TSSSA017576	19,424.32	31/12/2018	9
M03025	OCHOA,FIERRO/CECILIA MAGDALENA	TSSSA002431	15,279.89	31/12/2018	9
M03025	OCHOA,PARRA/ARGENIS ANTONIO	TSSSA017634	16,570.72	31/12/2018	9
M03005	OROZCO,RUIZ/TOMAS ELOY	TSSSA017646	16,867.16	31/12/2018	9
M03002	OCHOA,TREVI&O/ANTONIO ALEJANDRO	TSSSA017634	35,524.03	31/12/2018	9
M03025	OROZCO,VELAZQUEZ/MARTHA LUCILA	TSSSA017581	17,067.94	31/12/2018	9
M03025	PADILLA,ALVAREZ/JAIME	TSSSA017552	16,009.56	31/12/2018	9
M03025	PALACIOS,ANGUIANO/JOSE LUIS	TSSSA017552	16,009.56	31/12/2018	9
M02003	PARTIDA,AMBRIZ/ROBERTO	TSSSA017610	21,287.99	31/12/2018	9
M02036	PALOMO,CEPEDA/HAYDEE JOSEFINA	TSSSA002431	20,336.75	31/12/2018	9
M02036	PATRICIO,FLORES/KAREM ESTHER	TSSSA002431	15,112.77	31/12/2018	9
M02058	PAEZ,LINCE/AIMEE	TSSSA017610	20,214.01	31/12/2018	9
M02042	PADILLA,MERCADO/ANA LILIA	TSSSA017581	14,307.25	31/12/2018	9
M02073	PALOMO,MONTOYA/DORA ALICIA	TSSSA017622	16,654.53	31/12/2018	9
M03025	PALACIOS,MOYA/DIONISIO JESUS	TSSSA017605	16,570.72	31/12/2018	9
M03025	PAZ,MORALES/HECTOR DAMIAN	TSSSA017552	16,009.56	31/12/2018	9
M02036	PALOMO,MALDONADO/PALOMA YANETH	TSSSA017646	17,856.23	31/12/2018	9
M02015	PEREZ,CARLOS/JORGE ANTONIO	TSSSA017605	34,214.35	31/12/2018	9
M02003	PEREZ,DIAZ/MONICA MARICARMEN	TSSSA017540	12,521.08	31/12/2018	9
M03025	PERALTA,FACUNDO/JUAN CARLOS	TSSSA001031	16,570.72	31/12/2018	9
M02036	PEREZ,GUZMAN/MARTHA MIREYA	TSSSA017576	16,974.43	31/12/2018	9
M03025	PEREZ,GOMEZ/JOSE SALOMON	TSSSA017593	16,570.76	31/12/2018	9
M03025	PEREZ,GARCIA/SAUL	TSSSA017552	15,490.21	31/12/2018	9
M03025	PEREZ,HEREDIA/ANA ELIZABETH	TSSSA017552	16,489.55	31/12/2018	9
M01004	PEREZ,HERNANDEZ/JUAN HECTOR	TSSSA001550	44,350.45	31/12/2018	9
M02042	PE&A,HINOJOSA/JUAN MANUEL	TSSSA017605	21,259.98	31/12/2018	9
M02015	PEREZ,MONJE/CRISTINA ANTONIA	TSSSA017610	32,751.05	31/12/2018	9
M03025	PEREZ,MORA/DAVID ALBERTO	TSSSA017552	12,274.56	31/12/2018	9
M03025	PEREZ,PEREZ/FELICITAS	TSSSA017552	16,009.57	31/12/2018	9
M02036	PEREZ,PEREIRA/ISABEL	TSSSA017634	18,393.08	31/12/2018	9
M02059	PEREZ,PEQUE&O/JORGE GUADALUPE	TSSSA001772	16,892.89	31/12/2018	9
M03025	PEREZ,PEREZ/MIRIAM ELIZABETH	TSSSA017610	16,570.72	31/12/2018	9
M03025	DE LA PE&A,ROMERO/CARLOS DE JESUS	TSSSA019091	18,027.04	31/12/2018	9
M02042	PEREZ,RODRIGUEZ/JOSE RAFAEL	TSSSA017593	20,598.45	31/12/2018	9
M03025	PEREZ,ROBLES/RICARDO ROLANDO	TSSSA017581	17,067.94	31/12/2018	9
M02073	PEREZ,SANCHEZ/ABIEL	TSSSA017593	18,115.81	31/12/2018	9
M02036	PEREZ,SALOMON/FRANCISCO JAVIER	TSSSA017605	20,629.11	31/12/2018	9
M03025	PE&A,TOTOSAUS/FRANCISCO ROLANDO	TSSSA003155	16,009.57	31/12/2018	9
M02036	PEREZ,ZU&IGA/LUCERO	TSSSA001031	12,962.71	31/12/2018	9
M02036	PINEDA,CARDENAS/RODOLFO	TSSSA017646	18,427.03	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	PICHARDO,FIGUEROA/ARTURO	TSSSA017581	16,819.36	31/12/2018	9
M03025	PIMENTEL,GALLARDO/JOSE MANUEL	TSSSA017552	15,262.57	31/12/2018	9
M03025	PIEDRA,MELCHOR/MARTIN	TSSSA017605	10,153.39	31/12/2018	9
M02036	PINEDA,PERALES/CLAUDIA	TSSSA017622	26,105.02	31/12/2018	9
M02003	PI&A,SANCHEZ/KARELY GUADALUPE	TSSSA002431	13,230.88	31/12/2018	9
M02073	PI&A,VILLANUEVA/JOSE ESEQUIEL	TSSSA017646	16,654.53	31/12/2018	9
M03025	POUCHOULEN,ACU&A/PEDRO EMMANUEL	TSSSA017581	16,819.36	31/12/2018	9
M03025	PORTES,LOPEZ/RAMON	TSSSA017552	10,033.56	31/12/2018	9
M03025	POLANCO,MARTINEZ/MARGILA	TSSSA017593	15,796.22	31/12/2018	9
M03025	PUENTE,ALVAREZ/YURI ELIZABETH	TSSSA017576	10,339.44	31/12/2018	9
M02066	PUENTE,CASTA&ON/KARINA	TSSSA017576	19,250.59	31/12/2018	9
M03025	QUINTANILLA,BRONDO/JOSE GUADALUPE	TSSSA017581	17,067.94	31/12/2018	9
M02038	QUINTANILLA,GALLEGOS/PAOLA EDITH	TSSSA000010	19,225.15	31/12/2018	9
M03025	QUINTAL,LERMA/ADRIANA ZACIL	TSSSA017552	10,033.56	31/12/2018	9
M03025	QUEVEDO,NAVA/LIZZETH	TSSSA017622	16,009.57	31/12/2018	9
M02073	QUINTERO,VAZQUEZ/CUAUHTEMOC	TSSSA017605	18,115.81	31/12/2018	9
M02042	RAVELO,BETANCOURT/LUZ AMELIA	TSSSA017581	21,914.88	31/12/2018	9
M02058	RAMOS,JASSO/EDUARDO	TSSSA017593	20,214.01	31/12/2018	9
M02038	RANGEL,LOPEZ/JUAN CARLOS	TSSSA002192	20,259.25	31/12/2018	9
M03025	RAMIREZ,LOPEZ/LOYDA	TSSSA017552	16,009.56	31/12/2018	9
M03025	RAMIREZ,LOPEZ/MARIA LUISA	TSSSA017552	16,009.56	31/12/2018	9
M03025	RANGEL,MENDOZA/ROBERTO	TSSSA017576	14,764.57	31/12/2018	9
M03025	RAMIREZ,MARTINEZ/SERGIO	TSSSA017581	17,067.94	31/12/2018	9
M02036	RAMIREZ,MARTINEZ/VERONICA	TSSSA000010	17,000.03	31/12/2018	9
M03025	RAMIREZ,OLVERA/FARID AZAHEL	TSSSA017552	15,760.56	31/12/2018	9
M03025	RAMIREZ,ORTIZ/MARCIA SELENE	TSSSA017610	16,570.72	31/12/2018	9
M01006	RAMIREZ,RODRIGUEZ/NORMA IDALIA	TSSSA017593	39,219.23	31/12/2018	9
M03025	RAMIREZ,SALAZAR/ANDRES	TSSSA001772	16,570.72	31/12/2018	9
M02036	RAMOS,SALAZAR/MAYRA ANAHI	TSSSA019086	18,427.03	31/12/2018	9
M03025	RAMIREZ,ZU&IGA/PATRICIA	TSSSA002431	16,570.72	31/12/2018	9
M01006	REYES,ALFARO/JAMALY MARIGEL	TSSSA017552	34,710.28	31/12/2018	9
M03025	REYNA,BERRONES/DORA ALICIA	TSSSA017622	16,009.57	31/12/2018	9
M01006	REYNAGA,BECERRA/JUAN MANUEL	TSSSA002431	25,578.43	31/12/2018	9
M02073	REYNA,GARCIA/SALVADOR	TSSSA017581	18,419.77	31/12/2018	9
M02036	REYES,MEDELLIN/PERLA DEL ROSARIO	TSSSA017576	17,570.83	31/12/2018	9
M03025	RESENDIZ,RAMIREZ/ALEJANDRO	TSSSA017576	16,009.57	31/12/2018	9
M01006	REYNA,RODRIGUEZ/IRIS YAZMIN	TSSSA019086	22,580.93	31/12/2018	9
M02073	RESENDIZ,RAMIREZ/YADIRA	TSSSA017576	16,654.53	31/12/2018	9
M02036	REYES,SANTIAGO/MARIA ANGELICA	TSSSA002431	19,670.81	31/12/2018	9
M02015	REYES,SERNA/ZULMA MARIA	TSSSA017576	28,420.91	31/12/2018	9
M03025	REYNOSO,VELAZQUEZ/ENRIQUE	TSSSA017581	17,749.76	31/12/2018	9
M03025	RIOS,CARDENAS/CLAUDIA LETICIA	TSSSA017552	2,775.28	31/12/2018	9
M02042	RIOS,LEAL/ARTURO	TSSSA017593	355.52	31/12/2018	9
M02073	RIESTRA,LEDEZMA/JESUS MARIO	TSSSA017576	16,654.53	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	RICO,PEREZ/MIRELLA	TSSSA017646	15,490.23	31/12/2018	9
M03025	RIVERA,RENOVATO/MARIA CONCEPCION	TSSSA017646	16,009.57	31/12/2018	9
M03025	RIOS,RUBIO/MAYRA SELENE	TSSSA017605	17,252.54	31/12/2018	9
M02073	RODRIGUEZ,AGUILAR/MONICA ELIZABETH	TSSSA017576	18,110.85	31/12/2018	9
M03025	RODRIGUEZ,BAEZ/CARLOS ALBERTO	TSSSA017552	15,988.21	31/12/2018	9
M02036	RODRIGUEZ,CAZARES/ALMA DELIA	TSSSA001550	19,990.24	31/12/2018	9
M02003	RODRIGUEZ,/CECILIA FRANCISCA	TSSSA001772	20,295.69	31/12/2018	9
M02036	RODRIGUEZ,COVARRUBIAS/MARIA GUADALUPE	TSSSA017610	20,629.11	31/12/2018	9
M03025	ROSAS, DIAZ/DE LEON MARIA ENRIQUETA	TSSSA002431	16,570.72	31/12/2018	9
M03025	RODRIGUEZ,ESPINOZA/ZENAIIDA	TSSSA002052	16,570.72	31/12/2018	9
M03025	ROBLES,GARCIA/EDGAR EDUARDO	TSSSA002192	16,570.72	31/12/2018	9
M03025	RODRIGUEZ,GARCIA/GABRIELA BERENICE	TSSSA001031	16,570.72	31/12/2018	9
M03025	RODRIGUEZ,GARZA/MAYRA LIZETH	TSSSA001031	16,054.39	31/12/2018	9
M01006	RODRIGUEZ,GONZALEZ/MARCO AURELIO	TSSSA017622	25,663.73	31/12/2018	9
M02003	ROSADO,GALICIA/SANDRA ELENA	TSSSA001772	13,260.55	31/12/2018	9
M03025	RODRIGUEZ,HERNANDEZ/GERARDO SANTOS	TSSSA003155	16,009.57	31/12/2018	9
M03025	ROMERO,HERNANDEZ/MARIANNA	TSSSA017610	16,570.72	31/12/2018	9
M02036	RODRIGUEZ,LIZAMA/DIANA MARYSOL	TSSSA017610	19,670.81	31/12/2018	9
M03025	ROMAGNOLI,LOPEZ/GUILLERMO OCTAVIO	TSSSA017605	16,570.72	31/12/2018	9
M03025	RODRIGUEZ,MONTOYA/MAGDA LIZETH	TSSSA017576	17,465.89	31/12/2018	9
M02036	RODRIGUEZ,MARTINEZ/ROSA ELENA	TSSSA017581	22,717.89	31/12/2018	9
M03025	RODRIGUEZ,ORNELAS/BLANCA ESTELA	TSSSA017552	16,436.41	31/12/2018	9
M02015	RODRIGUEZ,OVALLE/GLADYS LIZBETH	TSSSA017552	29,217.39	31/12/2018	9
M02073	RODRIGUEZ,OJEDA/VIVIANA BEATRIZ	TSSSA017576	18,110.85	31/12/2018	9
M03025	ROSALES,PEREZ/LUCERO YANETH	TSSSA017593	16,570.72	31/12/2018	9
M03025	RODRIGUEZ, RAMIREZ/DIANA GABRIELA	TSSSA017605	16,570.72	31/12/2018	9
M03025	RODRIGUEZ,RIVERA/ELSA LIZETH	TSSSA017552	15,760.56	31/12/2018	9
M03025	RODRIGUEZ,RODRIGUEZ/JESUS ALEJANDRO	TSSSA017552	16,009.56	31/12/2018	9
M03025	ROCHA, RAMIREZ/NANCY GUADALUPE	TSSSA017576	16,009.57	31/12/2018	9
M02073	RODRIGUEZ,SEGURA/CLARA LILIA	TSSSA017576	16,654.53	31/12/2018	9
M03025	RODRIGUEZ,SANCHEZ/ERNESTO	TSSSA017593	16,570.72	31/12/2018	9
M03025	RODRIGUEZ,SERNA/MARIA LORENZA	TSSSA017605	15,796.22	31/12/2018	9
M03025	RODRIGUEZ,VARELA/JULIO CESAR	TSSSA017552	12,235.21	31/12/2018	9
M03006	RUIZ,AGUILAR/HOMERO	TSSSA002431	15,262.06	31/12/2018	9
M03025	RUBIO,CEPEDA/DENICE YESSENIA	TSSSA017634	16,570.72	31/12/2018	9
M01006	RUIZ,DIMAS/MARTIN	TSSSA017646	33,884.53	31/12/2018	9
M03025	RUIZ,DELGADO/ROSA NELY	TSSSA000010	14,515.57	31/12/2018	9
M03025	RUIZ,GARCIA/BRENDA JAZMIN	TSSSA017552	16,009.56	31/12/2018	9
M02015	RUIZ,GARCIA/NORMA AIDA	TSSSA017576	29,339.92	31/12/2018	9
M02006	RUIZ,LEAL/MARIO	TSSSA001031	13,677.22	31/12/2018	9
M02073	RUIZ,RODRIGUEZ/OSCAR	TSSSA017593	16,708.47	31/12/2018	9
M02036	RUIZ,VAZQUEZ/ESLI YUDITH	TSSSA017552	17,832.04	31/12/2018	9
M01004	RUBI,VEGA/SARA DE LOURDES	TSSSA001463	45,552.13	31/12/2018	9
M02036	SALAZAR,ALMAZAN/ANA LUISA	TSSSA017622	17,570.83	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	SANCHEZ,ACU&A/OLGA LIDIA	TSSSA017552	14,515.57	31/12/2018	9
M03025	SALAZAR,ARAUJO/JOSE ROBERTO	TSSSA000092	16,570.72	31/12/2018	9
M03025	SAENZ,ARREOLA/MARIA TERESA	TSSSA017552	10,033.56	31/12/2018	9
M03025	SALDA&A,BOCANEGRA/DINA DAMARIS	TSSSA001031	15,796.22	31/12/2018	9
M01004	SALINAS,CHAPA/ERNESTO IGNACIO	TSSSA001550	45,668.38	31/12/2018	9
M02036	SANCHEZ,FUENTES/SANDRA LUZ	TSSSA002431	19,697.88	31/12/2018	9
M02036	SALAZAR,GONZALEZ/AMANDA	TSSSA017622	18,427.03	31/12/2018	9
M03025	SALAZAR,GONZALEZ/ERENDIRA	TSSSA017646	16,009.57	31/12/2018	9
M03025	SALDA&A,GUEVARA/LILIA BEATRIZ	TSSSA017552	15,203.53	31/12/2018	9
M02036	SANCHEZ,GARCIA/MARY CARMEN	TSSSA017552	18,402.84	31/12/2018	9
M02036	SANCHEZ,GONZALEZ/PERLA ADRIANA	TSSSA017576	17,570.83	31/12/2018	9
M03025	SANCHEZ,HUERTA/OSVALDO	TSSSA017576	14,764.56	31/12/2018	9
M02073	SALDA&A,HERNANDEZ/OFELIA MARGARITA GUADALUPE	TSSSA017581	18,723.79	31/12/2018	9
M02073	SANCHEZ,INFANTE/BALDEMAR	TSSSA017576	16,654.53	31/12/2018	9
M03025	SANCHEZ,IBARRA/MARTIN	TSSSA000010	15,013.57	31/12/2018	9
M03025	SALAZAR,JIMENEZ/MA. DEL ROSARIO	TSSSA017646	15,511.57	31/12/2018	9
M03025	SANCHEZ,LAZO/NESTOR DANIEL	TSSSA017576	16,009.57	31/12/2018	9
M02073	SALINAS,MORONATTI/ALDO VICTOR	TSSSA017605	13,792.79	31/12/2018	9
M03025	SANCHEZ,MACIEL/ERNESTO MANUEL	TSSSA019091	16,570.76	31/12/2018	9
M02042	DE LOS SANTOS,MONTEMAYOR/EDGAR	TSSSA017605	20,598.45	31/12/2018	9
M02073	SALAZAR,MONTALVO/FEDERICO	TSSSA017646	16,654.53	31/12/2018	9
M03025	SANCHEZ,MARTINEZ/SANTIAGO	TSSSA001772	15,796.22	31/12/2018	9
M03025	SALAZAR,NARVAES/NORMA PATRICIA	TSSSA017552	14,992.21	31/12/2018	9
M01006	SAUCEDA,RAMIREZ/GUSTAVO	TSSSA017552	34,335.02	31/12/2018	9
M03025	SALAZAR,SALDIVAR/GUSTAVO	TSSSA017552	15,262.56	31/12/2018	9
M02050	SANCHEZ,SERNA/JULIO CESAR	TSSSA019086	19,424.32	31/12/2018	9
M02003	SARMIENTO,TOLEDO/ALEJANDRO	TSSSA001772	16,568.22	31/12/2018	9
M03025	SANCHEZ,TORRES/JORGE OTHON	TSSSA003155	16,009.57	31/12/2018	9
M03025	SANCHEZ,VAZQUEZ/MARIA ELIZABETH	TSSSA017576	17,465.89	31/12/2018	9
M03025	SANCHEZ,VALLADARES/JUANA IDOLINA	TSSSA017576	14,764.56	31/12/2018	9
M03025	DE LOS SANTOS,ZAPATA/DOLORES VIANEY	TSSSA017576	15,262.57	31/12/2018	9
M03025	SANTOS,ZENTENO/EMILIO MARTIN	TSSSA001772	16,312.55	31/12/2018	9
M03025	SEPULVEDA,AGUILAR/BRENDA LIZETH	TSSSA017622	15,262.57	31/12/2018	9
M01006	SEGURA,ARREOLA/ELSA ARELY	TSSSA017593	39,219.23	31/12/2018	9
M03025	SERNA,PERALES/JESSICA MARLENE	TSSSA017552	15,760.56	31/12/2018	9
M03025	SERNA,REYES/ESMERALDA	TSSSA001772	13,453.61	31/12/2018	9
M03025	SILVA,CASTILLO/FIDEL ALEJANDRO	TSSSA017576	16,009.57	31/12/2018	9
M03025	SILVA,DI/BELLA LUCIA DEL CARMEN	TSSSA017634	12,698.22	31/12/2018	9
M02073	SIMON,HERNANDEZ/ISAAC	TSSSA017622	16,654.53	31/12/2018	9
M03025	SIERRA,MEDINA/GUADALUPE	TSSSA017581	15,777.11	31/12/2018	9
M03025	SIFUENTES,PADRON/JUANA INES	TSSSA017593	16,293.44	31/12/2018	9
M03025	SILVA,PE&A/VIRGINIA	TSSSA017581	16,819.36	31/12/2018	9
M02066	SOSA,CHONG/EDNA	TSSSA017581	22,716.30	31/12/2018	9
M02073	SOTO,GONZALEZ/CARMEN ADRIANA	TSSSA017622	15,878.23	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	SOTO,HERNANDEZ/MARIA MAGDALENA	TSSSA017576	11,527.57	31/12/2018	9
M02036	SOBREVILLA,MU&OZ/JOSE ANTONIO	TSSSA001550	12,905.40	31/12/2018	9
M03025	SOBERON,PALACIOS/JOSE ABEL	TSSSA017552	10,033.56	31/12/2018	9
M03025	SOBREVILLA,RUIZ/JOSE ABIEL	TSSSA017581	18,275.68	31/12/2018	9
M02073	SOSA,RODRIGUEZ/SEBASTIAN	TSSSA017634	18,115.81	31/12/2018	9
M02036	SUSTAITA,CERDA/LISCETH GUADALUPE	TSSSA017622	14,146.03	31/12/2018	9
M02073	SUSTAITA,HERNANDEZ/RICARDO	TSSSA017576	14,843.16	31/12/2018	9
M03025	TAMEZ,JIMENEZ/GABRIELA	TSSSA017576	15,262.56	31/12/2018	9
M03025	TAMAYO,MARTINEZ/LETICIA ADRIANA	TSSSA001463	16,570.72	31/12/2018	9
M02050	TREJO,GONZALEZ/PAULA ESTELA	TSSSA017593	21,073.23	31/12/2018	9
M02042	TERAN,HERNANDEZ/ERICKA GUADALUPE	TSSSA017576	19,250.51	31/12/2018	9
M03025	TREJO,MANDUJANO/ELIA HAYDEE	TSSSA017576	16,009.57	31/12/2018	9
M03025	TELLO,PONCE/ALFREDO PASCUAL	TSSSA017622	14,764.57	31/12/2018	9
M03025	TREVI&O,PEREZ/EFESTEL	TSSSA017593	13,989.05	31/12/2018	9
M03025	TREVI&O,RODRIGUEZ/MARISELA DEL CARMEN	TSSSA017552	15,262.56	31/12/2018	9
M02036	TINAJERO,MEDRANO/LUIS ALBERTO	TSSSA001550	20,629.11	31/12/2018	9
M03025	TOVAR,ALVAREZ/NORMA ALICIA	TSSSA017576	15,760.56	31/12/2018	9
M03025	TORRES,ARRATIA/VICTOR MANUEL	TSSSA017552	14,764.56	31/12/2018	9
M02015	TORRES,GONZALEZ/DELFINA DE LAS MERCEDES	TSSSA017576	29,339.92	31/12/2018	9
M01006	TRONCOSO,HERNANDEZ/MARIA DE LA LUZ	TSSSA019091	39,219.23	31/12/2018	9
M03025	TORRES,JUAREZ/ERICKA YANNETH	TSSSA017576	14,515.57	31/12/2018	9
M02073	TORRES,MENDEZ/JOSE ABRAHAM	TSSSA017576	16,654.53	31/12/2018	9
M03025	TORRES,MARQUEZ/FLORENCIO	TSSSA017622	16,009.57	31/12/2018	9
M03025	TOSCANO,RODRIGUEZ/CYNTHIA VERONICA	TSSSA017552	16,967.88	31/12/2018	9
M03025	UGALDE,CALLES/RAUL HIGINIO	TSSSA017581	17,067.94	31/12/2018	9
M03025	UVALLE,CRUZ/RAUL HALIL	TSSSA017646	16,009.57	31/12/2018	9
M03025	URIBE,FLORES/CLAUDIA ELIZABETH	TSSSA017605	16,570.72	31/12/2018	9
M02073	URRUTIA,FONSECA/FELIX	TSSSA017581	18,723.79	31/12/2018	9
M03025	VARGAS,ALFARO/LUIS JAVIER	TSSSA017576	15,262.57	31/12/2018	9
M03025	VALENCIA,CANTU/CANDIDA	TSSSA017593	16,570.72	31/12/2018	9
M02003	VAZQUEZ,CASTRELLON/DORA ERCILIA	TSSSA000010	17,778.90	31/12/2018	9
M02015	VARGAS,CARBAL/DIANA CAROLINA	TSSSA017581	29,819.56	31/12/2018	9
M03025	VARGAS,ESTRADA/RAYMUNDO GAMALIEL	TSSSA017576	14,764.57	31/12/2018	9
M02003	VALADEZ,GARCIA/ANGEL ALEJANDRO	TSSSA001550	20,295.69	31/12/2018	9
M03025	VALLES,GAYTAN/MARIA DEL CARMEN	TSSSA017552	14,764.56	31/12/2018	9
M03025	VAZQUEZ,GONZALEZ/HILDA	TSSSA002431	16,570.72	31/12/2018	9
M02073	VAZQUEZ,HERNANDEZ/AGUSTINA	TSSSA017634	17,271.41	31/12/2018	9
M02073	VALDEZ,LLANAS/ALBA IRASEMA	TSSSA017581	18,115.81	31/12/2018	9
M02066	VARGAS,MARTINEZ/JOSE SERGIO	TSSSA017576	18,212.72	31/12/2018	9
M03025	VARGAS,ORTIZ/ALMA AMINDA	TSSSA017610	16,570.72	31/12/2018	9
M03025	VAZQUEZ,PORRAS/CINTHYA GUADALUPE	TSSSA017576	17,316.45	31/12/2018	9
M02036	VALLE,RODRIGUEZ/BEATRIZ ADRIANA	TSSSA017576	16,429.23	31/12/2018	9
M02073	VARGAS,RUIZ/EDGAR GUADALUPE	TSSSA017593	18,115.81	31/12/2018	9
M03025	VARGAS,TORRES/LUIS ARMANDO	TSSSA017610	15,538.05	31/12/2018	9



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	VAZQUEZ,VAZQUEZ/JOSE MANUEL	TSSSA017552	15,760.56	31/12/2018	9
M02073	VALDEZ,VAZQUEZ/YOSHIRA GUADALUPE	TSSSA017646	16,395.76	31/12/2018	9
M03025	VEGA,ALVARADO/PABLO GUADALUPE	TSSSA017634	16,570.72	31/12/2018	9
M03025	VELAZQUEZ,BANDA/RAMIRO MELESIO	TSSSA017581	4,973.77	31/12/2018	9
M02073	VELASCO,CAMACHO/JUAN CARLOS	TSSSA017605	18,115.81	31/12/2018	9
M03004	VELAZQUEZ,GARCIA/JORGE	TSSSA017552	19,242.91	31/12/2018	9
M03025	VELA,QUINTANILLA/HECTOR JAVIER	TSSSA017552	16,009.56	31/12/2018	9
M02015	VELA,RIVERA/ILIANA SOIREE	TSSSA017634	31,775.52	31/12/2018	9
M03025	VENTURA,RODRIGUEZ/SAUL	TSSSA017581	18,524.26	31/12/2018	9
M01006	VIRAMONTES,FLORES/JORGE HUMBERTO	TSSSA001031	25,578.43	31/12/2018	9
M03025	VILLANUEVA,FLORES/OSCAR	TSSSA017576	9,948.19	31/12/2018	9
M03025	VIVEROS,GONZALEZ/ZINTHIA LIZBETH	TSSSA017605	16,570.72	31/12/2018	9
M02066	CAZARES,MARTINEZ/ARACELI	TSSSA017552	20,308.52	31/12/2018	9
M03025	CASTILLO,MARTINEZ/MARIA ANA	TSSSA017646	19,054.53	31/12/2018	9
M03024	CAMACHO,MARTINEZ/ANGEL RAUL	TSSSA017552	18,421.26	31/12/2018	9
M03023	CAVAZOS,MORENO/AZAZEL ELIUTH	TSSSA001772	15,990.32	31/12/2018	9
M01004	CAMPOS,MARTINEZ/CARLOS ALBERTO	TSSSA001772	30,413.62	31/12/2018	9
M03004	CARDENAS,MORALES/CHRYSIAN	TSSSA017552	13,422.25	31/12/2018	9
M01006	CABRERA,MAYER/DORA LYDIA	TSSSA001031	30,372.78	31/12/2018	9
M02105	CARREON,MIRANDA/ERIKA PATRICIA	TSSSA001031	38,336.03	31/12/2018	9
M01004	CASTILLO,MOYEDA/LUIS ALBERTO	TSSSA000092	52,818.49	31/12/2018	9
M03023	CASTRO,MENDOZA/LIZZETH MARIBEL	TSSSA017622	18,450.90	31/12/2018	9
M02048	CHAPA,MENDEZ/ORLANDO	TSSSA001550	19,443.76	31/12/2018	9
M02105	CASTILLO,MENDEZ/QUEIRY NOHEMI	TSSSA002624	32,923.42	31/12/2018	9
M02036	CASAS,MARQUEZ/SILVIA	TSSSA017593	24,383.65	31/12/2018	9
M02005	CARDENAS,NAVA/BLANCA PATRICIA	TSSSA002431	11,845.12	31/12/2018	9
M03021	CAVAZOS,NU&EZ/LORENA	TSSSA017552	17,360.77	31/12/2018	9
M02105	CASTILLO,NOYOLA/MARCIANA	TSSSA000092	22,514.68	31/12/2018	9
M02105	CARRIZALES,NAVA/MARTHA MARIA	TSSSA001031	38,200.54	31/12/2018	9
M03004	CALIXTO,ORTEGA/ANABEL ZURIZADAY	TSSSA017605	20,752.18	31/12/2018	9
M03022	CALVILLO,OYERVIDES/SAUL	TSSSA001772	18,539.45	31/12/2018	9
CF41059	CARRANZA,OCHOA/VICENTE	TSSSA017605	20,311.62	31/12/2018	9
M02061	CASTILLO,PAZOS/HILDA ELBA	TSSSA017593	13,493.76	31/12/2018	9
M02061	CASTRO,PALOMARES/MARICRUZ	TSSSA017581	20,704.92	31/12/2018	9
M02105	CASTILLEJA,PARRAS/SANDRA ELIZABETH	TSSSA019086	32,040.40	31/12/2018	9
M03012	CANTU,QUINTANILLA/CESAR GUADALUPE	TSSSA001772	18,973.23	31/12/2018	9
M03025	CASTILLO,RIVERA/BERTHA	TSSSA017552	19,054.55	31/12/2018	9
M03004	CARO,ROJAS/GERARDO	TSSSA017581	23,398.32	31/12/2018	9
M03020	CAVAZOS,RIVERA/JESUS HUMBERTO	TSSSA017552	11,026.87	31/12/2018	9
M02029	CANTU,RESENDEZ/NANCY PATRICIA	TSSSA017552	24,249.19	31/12/2018	9
M02105	CHARLES,REYES/VERONICA ARACELY	TSSSA017576	35,207.90	31/12/2018	9
M02005	CAMARILLO,RAMOS/YENI ESMERALDA	TSSSA017540	10,905.42	31/12/2018	9
M01006	CAVAZOS,SILGUERO/ABIS	TSSSA001031	41,404.34	31/12/2018	9
M03024	DEL CASTILLO,SOTO/MARTIN	TSSSA017576	16,351.47	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	CANTU,SEGURA/MARLEN YAZMIN	TSSSA002431	42,541.07	31/12/2018	9
M03004	CAMACHO,SALAZAR/ROBERTO	TSSSA017576	21,232.05	31/12/2018	9
M02005	CAMERO,TORRES/ANA BELINDA	TSSSA017540	19,001.44	31/12/2018	9
M01006	CHAVEZ,VARGAS/DULCE MARIA	TSSSA000413	43,108.55	31/12/2018	9
M03025	CARDENAS,VALDEZ/ELEAZAR	TSSSA001772	20,215.75	31/12/2018	9
M03025	CAVADA,YRUEGAS/YESSICA ALEJANDRA	TSSSA001550	12,478.76	31/12/2018	9
M03025	CEPEDA,ARCOS/HECTOR FIDEL	TSSSA017576	12,082.55	31/12/2018	9
M03022	CERVANTES,ALVARADO/OSVALDO	TSSSA017552	10,761.68	31/12/2018	9
M03022	CEPEDA,ARCOS/WENDY	TSSSA017552	18,176.02	31/12/2018	9
M03025	CERVANTES,CASTA&EDA/SALOME	TSSSA017610	18,341.60	31/12/2018	9
M03025	CERDA,GUTIERREZ/EDITLIANA	TSSSA017634	18,416.60	31/12/2018	9
M03022	CEPEDA,GONZALEZ/ROSAURA	TSSSA017610	11,029.08	31/12/2018	9
M01006	DE LA CERDA,MALTOS/OSCAR JAVIER	TSSSA001031	40,835.97	31/12/2018	9
M03025	CESPEDES,REYES/MARIA LETICIA	TSSSA017634	18,416.60	31/12/2018	9
M02036	CEDILLO,REYES/NORMA ALICIA	TSSSA017576	21,841.25	31/12/2018	9
M02105	CERVANTES,DE LA ROSA/NORMA ARACELI	TSSSA017576	30,794.32	31/12/2018	9
M03025	CERVANTES,RODRIGUEZ/ROGELIO	TSSSA001550	19,191.10	31/12/2018	9
M03020	CERDA,TREJO/GRISELDA GUADALUPE	TSSSA017552	19,116.33	31/12/2018	9
M02015	CILO,CERDA/FABIOLA VENICE	TSSSA017581	40,171.55	31/12/2018	9
M01004	CORTEZ,AGUILLON/ANA LAURA	TSSSA001031	30,058.26	31/12/2018	9
M02105	COLUNGA,ALVARADO/MARIA DEL CARMEN	TSSSA017610	35,761.70	31/12/2018	9
M02005	CONTRERAS,CONTRERAS/CLAUDIA PATRICIA	TSSSA017622	18,432.88	31/12/2018	9
M02015	CORONA,CANTU/MARIA LETICIA	TSSSA017576	34,766.77	31/12/2018	9
M03022	CORONADO,CARMONA/MANUEL ALEJANDRO	TSSSA017552	18,176.02	31/12/2018	9
M03025	COLLAZO,CORDOBA/SILVIA	TSSSA017552	18,307.53	31/12/2018	9
M02105	CORTEZ,DE LA CRUZ/YURIDIA	TSSSA017576	30,275.87	31/12/2018	9
M03023	CONTRERAS,DIMAS/DAVID	TSSSA017581	20,532.81	31/12/2018	9
M02036	COLUNGA,GUTIERREZ/ARACELI	TSSSA017581	23,352.84	31/12/2018	9
M03025	CONTRERAS,GONZALEZ/RODOLFO BERNABE	TSSSA003155	19,054.53	31/12/2018	9
M01006	CORONADO,HERRERA/IVAN VLADIMIR	TSSSA017622	40,622.28	31/12/2018	9
M02036	CONSTANTINO,RODRIGUEZ/MIRNA PATRICIA	TSSSA017593	16,322.12	31/12/2018	9
M02005	CORONADO,RICARDO/ORLANDO AMILCAR	TSSSA017576	17,656.57	31/12/2018	9
M02036	COBOS,SOBREVILLA/ELENA	TSSSA017576	19,482.34	31/12/2018	9
CF41059	CORTINA,SUAREZ/KARLA PATRICIA	TSSSA017581	13,370.31	31/12/2018	9
M02036	COMPEAN,ZU&IGA/MA GRACIELA	TSSSA002192	21,782.83	31/12/2018	9
M03025	DE LA CRUZ,DE LA CRUZ/HUGO	TSSSA017552	19,054.55	31/12/2018	9
M01006	CRUZ,FIGUEROA/JOSE GERARDO	TSSSA000092	45,457.90	31/12/2018	9
M02015	CRUZ,FLORES/TANIA MIROSLABA	TSSSA017576	32,117.72	31/12/2018	9
M02042	DE LA CRUZ,GAMEZ/MARIA DE LOS ANGELES	TSSSA017581	24,062.82	31/12/2018	9
M03024	DE LA CRUZ,GONZALEZ/MARIA DE LOS ANGELES	TSSSA017646	18,671.94	31/12/2018	9
M01006	CRUZ,GONZALEZ/AMERICA MARTIN	TSSSA017605	42,541.07	31/12/2018	9
M02105	CRUZ,GARRIDO/VIRMA IRASEMA	TSSSA000092	35,684.39	31/12/2018	9
M01006	DE LA CRUZ,LOPEZ/EDGAR JOAQUIN	TSSSA017581	46,025.99	31/12/2018	9
M02105	CRUZ,LOPEZ/KARLA EDITH	TSSSA002431	38,336.03	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CRUZ,LOPEZ/MARCO ANTONIO	TSSSA001772	22,741.13	31/12/2018	9
M03025	CHUC,MANZANILLA/JOSE ANTONIO	TSSSA017552	12,829.55	31/12/2018	9
M03025	CRUZ,MEDRANO/NORA	TSSSA017593	19,707.43	31/12/2018	9
M03025	DE LA CRUZ,MARQUEZ/ROGELIO	TSSSA017552	10,470.85	31/12/2018	9
M02066	DE LA CRUZ,MARTINEZ/ROSAURA	TSSSA001550	14,173.11	31/12/2018	9
M02105	CRUZ,REYES/ELSA MARGARITA	TSSSA017581	39,177.39	31/12/2018	9
M02073	CRUZ,RODRIGUEZ/JULIO CESAR	TSSSA017610	20,007.66	31/12/2018	9
M02005	CRUZ,SEGURA/CATALINA	TSSSA002431	19,163.26	31/12/2018	9
M03002	CRUZ,TORRES/PEDRO ALBERTO	TSSSA017576	36,985.53	31/12/2018	9
M02005	DAMASO,CASTRO/ROSALIA	TSSSA001550	21,828.31	31/12/2018	9
M03021	DANWING,GARCIA/PRISCILA	TSSSA017552	10,885.77	31/12/2018	9
M01006	DAVILA,MENDEZ/JUAN CARLOS	TSSSA017634	43,752.53	31/12/2018	9
M03006	DELGADO,AGUILAR/FRANCISCO JAVIER	TSSSA002431	20,409.16	31/12/2018	9
M03023	DELGADO,BARRIOS/ELVIA LETICIA	TSSSA017581	19,748.31	31/12/2018	9
M01006	DELGADO,GUTIERREZ/JOSE ANTONIO	TSSSA017576	40,622.28	31/12/2018	9
M03024	DELGADO,GALVAN/GILBERTO	TSSSA002192	17,227.77	31/12/2018	9
CF41059	DELGADO,DE LA GARZA/HUMBERTO	TSSSA017593	20,388.94	31/12/2018	9
M03021	DELGADO,NORIEGA/ANA LUISA	TSSSA017610	19,048.27	31/12/2018	9
M03025	DELGADO,POSADA/PATRICIA ELIZABETH	TSSSA001550	13,489.29	31/12/2018	9
M03020	DELGADO,ROSAS/CESAR ALBERTO	TSSSA017581	19,816.78	31/12/2018	9
M03004	DIAZ,CASAS/SONIA LOURDES	TSSSA017593	25,127.86	31/12/2018	9
M01004	DIAZ,ESTRADA/ROBERTO	TSSSA001772	44,350.45	31/12/2018	9
M02036	DIAZ,GARCIA/MARIA ALTAGRACIA	TSSSA017593	21,752.48	31/12/2018	9
M02061	DIAZ,GARCIA/HAYDEE GUADALUPE	TSSSA017593	18,438.64	31/12/2018	9
CF41059	DIPP,HERNANDEZ/SAMUEL MARTIN	TSSSA017576	18,070.40	31/12/2018	9
M03025	DIAZ,JIMENEZ/MARIA DE LOS ANGELES	TSSSA017576	13,078.53	31/12/2018	9
M03024	DIAZ,MENDOZA/JOSE LUIS	TSSSA017581	10,991.79	31/12/2018	9
M02066	DIAZ,QUI&ONES/NORA LUZ	TSSSA017622	16,700.41	31/12/2018	9
M03021	DIMAS,RIOS/JOSE WENCESLAO	TSSSA017552	17,360.77	31/12/2018	9
M02105	DIAZ,SALAZAR/DORA ALICIA	TSSSA003155	32,040.40	31/12/2018	9
M03025	DORIA,GARCIA/GUADALUPE	TSSSA017552	16,987.55	31/12/2018	9
M03024	DOMINGUEZ,PEQUE&O/EDUARDO	TSSSA017552	18,421.28	31/12/2018	9
M02107	DURAN,RIOS/AIDEE	TSSSA017552	35,821.05	31/12/2018	9
M02105	ESTRADA,CARDENAS/MARIA DEL CARMEN	TSSSA017581	36,659.75	31/12/2018	9
M02036	ESTRADA,CERDA/MARTHA	TSSSA017622	20,338.54	31/12/2018	9
M01004	ERA&A,DIAZ/JOAQUIN ANDRES	TSSSA002431	35,026.39	31/12/2018	9
M03006	ESTRADA,TURRUBIATES/PEDRO RAFAEL	TSSSA002431	18,950.55	31/12/2018	9
M03004	ESPINOZA,DEL ANGEL/ILIANA GUADALUPE	TSSSA017581	15,749.91	31/12/2018	9
M03022	ESPINOSA,CRUZ/HECTOR CECILIO	TSSSA017581	18,804.28	31/12/2018	9
M03006	ESPINOSA,CELIS/HUMBERTO GABRIEL	TSSSA002431	18,173.50	31/12/2018	9
M02048	ESPINOZA,DIAZ/FABIAN	TSSSA001772	11,229.79	31/12/2018	9
M03024	ESPINOZA,GONZALEZ/CRISTINA ALICIA	TSSSA017576	18,413.80	31/12/2018	9
M03021	ESPRIELLA,LOPEZ/JUANA	TSSSA017622	18,920.69	31/12/2018	9
M02110	ESPINOSA,LUGO/MARTHA CATALINA	TSSSA017646	30,028.15	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	ESCOBEDO,AVALOS/ROCIO MAGALY	TSSSA017576	15,020.36	31/12/2018	9
M03025	ESCOBEDO,CASTILLO/CARLOS EDUARDO	TSSSA017552	19,054.53	31/12/2018	9
M02110	ESCOBAR,GUERRERO/YURIDYA ELISA	TSSSA003155	31,772.12	31/12/2018	9
M02036	FACUNDO,CORONADO/AGUSTIN JAIME	TSSSA001772	13,353.89	31/12/2018	9
M02050	FLAMARIQUE,CASTA&ON/LIZET EUNICE	TSSSA017552	13,052.16	31/12/2018	9
M03023	FALCON,GONZALEZ/SUSANA	TSSSA017581	18,563.25	31/12/2018	9
M02036	FERNANDEZ,LOREDO/GLORIA ADRIANA	TSSSA017576	20,338.54	31/12/2018	9
M02036	FIGUEROA,MEDINA/SARA	TSSSA000413	22,710.78	31/12/2018	9
M03025	FLORES,CARRIZALES/ELIA ANEIDA ROCIO	TSSSA001550	18,932.92	31/12/2018	9
M03025	FLORES,CARREON/SAN JUANA ABIGAIL	TSSSA017540	19,054.53	31/12/2018	9
M03025	FORTUNA,ESCOBEDO/JUVENCIO	TSSSA017552	18,805.53	31/12/2018	9
M03020	FLORES,GARZA/VERONICA MARIA	TSSSA017552	11,026.87	31/12/2018	9
M02105	FLORES,LOREDO/MARCELINA	TSSSA002431	26,064.54	31/12/2018	9
M02036	FLORES,PATI&O/BLANCA ESTHER	TSSSA001772	26,782.02	31/12/2018	9
M02073	FLORES,QUI&ONES/REYES FRANCISCO	TSSSA019091	20,625.24	31/12/2018	9
M02042	FLORENCIA,SALEME/MARCELA	TSSSA017581	23,730.60	31/12/2018	9
CF41059	FLORES,TORRES/GREGORIO ALBERTO	TSSSA017581	20,388.94	31/12/2018	9
M03005	FORTUNA,VAZQUEZ/MARCO ANTONIO	TSSSA001550	19,591.30	31/12/2018	9
M03025	FUENTES,AGUILAR/MARIA LOURDES	TSSSA017576	19,054.53	31/12/2018	9
M03023	FUENTES,AGUILAR/MARTIN	TSSSA017581	19,076.49	31/12/2018	9
M03025	FRUCTUOSO,GARCIA/VERONICA GUADALUPE	TSSSA017610	18,341.60	31/12/2018	9
M03025	FUENTES,LOPEZ/HILDA GABRIELA	TSSSA017552	19,763.87	31/12/2018	9
M02006	DE LA FUENTE,MENDOZA/RAMIRO ORLANDO	TSSSA003155	22,670.80	31/12/2018	9
M02036	FUENTES,NORIEGA/EDITH NALLELY	TSSSA002192	22,741.13	31/12/2018	9
M02036	GALVAN,ALBA/CYNTHIA VERONICA	TSSSA017610	15,758.96	31/12/2018	9
M01004	GARCIA,ARREOLA/JOSE GERARDO	TSSSA001031	32,390.52	31/12/2018	9
M01006	GALLEGOS,ALVAREZ/INOCENCIO	TSSSA017576	24,617.16	31/12/2018	9
M01006	GARZA,AHUMADA/MIGUEL ANGEL	TSSSA002192	43,752.80	31/12/2018	9
M03004	GARCIA,BARRERA/MARIELA	TSSSA017576	22,804.76	31/12/2018	9
M03021	GARZA,BEAS/XOCHITL	TSSSA017552	17,101.77	31/12/2018	9
M02036	GARCIA,CARRANZA/AGUSTINA	TSSSA017576	13,492.82	31/12/2018	9
M02036	DE LA GARZA,CISNEROS/ARACELY	TSSSA001031	22,712.16	31/12/2018	9
M03024	GRACIA,CARDOZA/BLANCA ESTELA	TSSSA002192	19,566.27	31/12/2018	9
M03004	GARZA,CEPEDA/ERIKA ROCIO	TSSSA017552	21,206.65	31/12/2018	9
M03025	GARCIA,CRUZ/FRANCISCO VICTORINO	TSSSA017552	17,734.55	31/12/2018	9
M03025	GAMEZ,CASTILLO/HECTOR	TSSSA017552	17,809.53	31/12/2018	9
M03020	GARCIA,CHARLES/JUAN CARLOS	TSSSA017552	18,650.11	31/12/2018	9
M03025	GARCIA,CASTILLO/JUAN FRANCISCO	TSSSA001550	12,736.93	31/12/2018	9
M02036	DE LA GARZA,CAMPOS/LIZBETH ANALLELY	TSSSA017576	20,338.54	31/12/2018	9
M01006	GARCIA,CUESTA/NORA PATRICIA	TSSSA002431	43,710.13	31/12/2018	9
M03024	GARCIA,CEPEDA/ROSA ISELA	TSSSA017552	17,444.93	31/12/2018	9
M03025	GARCIA,DIAZ/GUADALUPE DE JESUS	TSSSA017605	16,570.72	31/12/2018	9
M03023	GARCIA,DAVILA/HECTOR HERMILO	TSSSA002192	19,946.45	31/12/2018	9
M02105	GARCIA,DIAZ/SILVIA	TSSSA019074	23,002.45	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GARCIA,ESPARZA/MIGUEL	TSSSA001550	19,707.43	31/12/2018	9
M02036	GAYTAN,ESPINOSA/MAYRA ELIZABETH	TSSSA001772	13,497.21	31/12/2018	9
M02042	GARZA,FRAUSTO/JESUS MARTIN	TSSSA017576	21,232.05	31/12/2018	9
M02036	GARCIA,GONZALEZ/CARLOS ALBERTO	TSSSA002192	23,776.38	31/12/2018	9
M03023	GARZA,GARZA/JOSE CARLOS	TSSSA001031	10,956.41	31/12/2018	9
M01006	GARCIA,GARCIA/MA ESPERANZA	TSSSA017576	26,176.72	31/12/2018	9
M02073	GARCIA,GARCIA/JUAN CARLOS	TSSSA017576	18,432.88	31/12/2018	9
M03025	GALVAN,GALVAN/MARINA	TSSSA002192	18,341.60	31/12/2018	9
M02066	GALVAN,GARCIA/SANDRA EDITH	TSSSA017622	19,136.29	31/12/2018	9
M02015	GALLEGOS,HARO/MARIA DE LOS ANGELES	TSSSA017576	32,040.40	31/12/2018	9
M03025	GARCIA,HERNANDEZ/BITIA Jael	TSSSA017552	18,307.55	31/12/2018	9
M02105	GARCIA,HERNANDEZ/EVA MAGDALENA	TSSSA001031	21,751.96	31/12/2018	9
M03024	GALVAN,HERNANDEZ/JUAN LUCAS	TSSSA017576	17,844.95	31/12/2018	9
M03005	GAYTAN,HERNANDEZ/MIGUEL ANGEL	TSSSA001550	20,386.54	31/12/2018	9
M02036	GALVAN,HERNANDEZ/ROSA VELIA	TSSSA017552	20,314.32	31/12/2018	9
M01004	GARCIA,HERNANDEZ/ROSA IDALIA	TSSSA001031	49,523.66	31/12/2018	9
M03025	GARCIA,HERNANDEZ/ROSA NOEMI	TSSSA017634	10,929.76	31/12/2018	9
M03025	GARCIA,HERRERA/RODOLFO ELIUD	TSSSA001772	10,819.09	31/12/2018	9
M02042	GARCIA,HERNANDEZ/SELENE	TSSSA017634	22,406.01	31/12/2018	9
M02105	GARCIA,IZAGUIRRE/YADIRA LIZETH	TSSSA001031	25,654.09	31/12/2018	9
M03024	GAMBOA,JARAMILLO/VICENTE	TSSSA002192	19,306.43	31/12/2018	9
M03025	GAMEZ,DE LEON/LEOPOLDO	TSSSA017552	16,735.21	31/12/2018	9
M01006	GRACIANO,LOPEZ/ROBERTO	TSSSA000092	43,184.43	31/12/2018	9
M03024	GARCIA,MARTINEZ/MA DE LOS ANGELES	TSSSA017581	18,706.93	31/12/2018	9
M02073	GALVAN,MARTINEZ/CUAUHTEMOC	TSSSA017576	12,998.77	31/12/2018	9
M03025	GARCIA,MORENO/JUAN JOSE	TSSSA001031	18,932.93	31/12/2018	9
M02059	GARCIA,MORALES/JULIO CESAR	TSSSA017576	12,701.93	31/12/2018	9
M03005	GARCIA,MARQUEZ/JAIME	TSSSA003155	18,389.34	31/12/2018	9
M02048	GARCIA,MORENO/MARIA DEL ROSARIO	TSSSA002192	16,718.39	31/12/2018	9
M03023	GARCIA,NAJERA/MARTHA ALICIA	TSSSA002776	17,702.97	31/12/2018	9
M03004	GARCIA,OTA&EZ/JUAN RICARDO	TSSSA017576	21,232.05	31/12/2018	9
M03004	GARCIA,PAZ/FRANCISCO	TSSSA017576	21,232.05	31/12/2018	9
M03004	GARCIA,PALLARES/IRENE	TSSSA017610	24,135.56	31/12/2018	9
M03005	GARZA,PURATA/IGNACIO	TSSSA001550	16,038.84	31/12/2018	9
M03023	GARCIA,REYES/BENIGNA	TSSSA017552	12,615.42	31/12/2018	9
M03024	GALVAN,RANGEL/HERIBERTO	TSSSA017552	18,421.26	31/12/2018	9
M03025	GRACIA,RAMIREZ/INDRA LAURA	TSSSA017634	17,642.08	31/12/2018	9
M01006	GARZA,RUIZ/JORGE LUIS	TSSSA017593	42,541.07	31/12/2018	9
M03025	GALLEGOS,RUIZ/MARIA LUISA	TSSSA001550	19,191.10	31/12/2018	9
M03024	GALVAN,RUIZ/MIRNA LIZBETH	TSSSA017576	17,167.94	31/12/2018	9
M03022	GARCIA,RODRIGUEZ/RICARDO	TSSSA017552	17,409.02	31/12/2018	9
M03023	GARZA,ROCHA/RAFAEL	TSSSA017576	17,955.30	31/12/2018	9
M03025	GARZA,RODRIGUEZ/SALVADOR	TSSSA017552	12,829.55	31/12/2018	9
M03023	GARCIA,RODRIGUEZ/XOCHITL	TSSSA001031	19,946.45	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02016	GARDUZA,RUIZ/XOCHITL YAZMIN	TSSSA002431	22,764.81	31/12/2018	9
M03024	GARCIA,SALAZAR/MARIA DEL CARMEN	TSSSA017552	18,922.59	31/12/2018	9
M03025	GARCIA,SANCHEZ/FATIMA DEL ROSARIO	TSSSA017552	18,307.55	31/12/2018	9
M02073	GALLARDO,SALAS/FEDERICO ALAIN	TSSSA001772	13,252.45	31/12/2018	9
M02061	GARZA,SAUCEDA/KARINA	TSSSA017576	17,863.78	31/12/2018	9
M03025	GARCIA,SANCHEZ/LUIS ENRIQUE	TSSSA017646	18,307.53	31/12/2018	9
M03022	GAMEZ,SALDA&A/RAMON	TSSSA017552	18,176.02	31/12/2018	9
M02061	GARCIA,SANCHEZ/RUBI ESMERALDA	TSSSA017576	17,355.33	31/12/2018	9
M02036	GARZA,SANCHEZ/VIRIDIANA	TSSSA017576	21,841.25	31/12/2018	9
M02105	GARCIA,SOSA/ZAIRA ESMERALDA	TSSSA001031	21,751.96	31/12/2018	9
M01006	GARCIA,VARGAS/ALBERTO JORGE	TSSSA000092	44,320.89	31/12/2018	9
M03005	GALINDO,VELAZQUEZ/GLORIA BELINDA	TSSSA001772	18,197.45	31/12/2018	9
M03005	GARCIA,VAZQUEZ/MARIA ISABEL	TSSSA001550	20,386.54	31/12/2018	9
M02066	GATICA,VAZQUEZ/NORMA ISIDRA	TSSSA017576	21,232.09	31/12/2018	9
M02073	GEORGE,HERNANDEZ/ADRIANA GUADALUPE	TSSSA017552	10,884.81	31/12/2018	9
M02036	GRIMALDO,CERVANTES/BELLANIRA	TSSSA017576	21,531.63	31/12/2018	9
M03024	GIL,FLORES/SANDRA GUADALUPE	TSSSA001772	15,593.77	31/12/2018	9
M02005	GONZALEZ,AGUIRRE/JARBER	TSSSA001772	13,533.92	31/12/2018	9
M01006	GONZALEZ,AGUILAR/LUIS HOMERO	TSSSA017634	27,530.94	31/12/2018	9
M03021	GONZALEZ,BARRON/CLAUDIA PATRICIA	TSSSA017552	18,396.77	31/12/2018	9
M03025	GOMEZ,BALLEZA/CESAR MIGUEL	TSSSA000092	19,707.43	31/12/2018	9
M02036	GONZALEZ,CASTILLO/ELENA DEL CARMEN	TSSSA017646	21,555.85	31/12/2018	9
M03025	GONZALEZ,DAVILA/JAVIER	TSSSA017581	19,961.59	31/12/2018	9
M03025	GONZALEZ,DIAZ/RIGOBERTO	TSSSA017576	17,734.53	31/12/2018	9
M02073	GONZALEZ,GARCIA/CARMELO	TSSSA017593	20,007.66	31/12/2018	9
M03022	GONZALEZ,GARCIA/JULIO CESAR	TSSSA017552	17,409.01	31/12/2018	9
M01004	GOMEZ,GRACIA/LUIS ERIK	TSSSA002192	44,251.92	31/12/2018	9
M01006	GONZALEZ,HERNANDEZ/HERMINIO	TSSSA001772	25,378.29	31/12/2018	9
M02036	GOMEZ,IZAGUIRRE/MARIA VICTORIA	TSSSA001772	13,408.29	31/12/2018	9
M01004	GONZALEZ,LOPEZ/HUGO ALBERTO	TSSSA001031	47,475.70	31/12/2018	9
M02105	GONZALEZ,LEZAMA/PERLA PATRICIA	TSSSA017581	38,688.99	31/12/2018	9
M01006	GONZALEZ,MENDOZA/BLANCA SELENE	TSSSA017593	41,989.05	31/12/2018	9
M02006	GONZALEZ,MARTINEZ/CARLOS FERNANDO	TSSSA000092	24,535.64	31/12/2018	9
M03011	GONZALEZ,MEDINA/IRMA LILIA	TSSSA001772	20,304.73	31/12/2018	9
M01006	GOMEZ,MENDEZ/NORA	TSSSA018514	42,541.07	31/12/2018	9
M03005	GOMEZ,ORTIZ/ARMANDO	TSSSA003155	18,389.34	31/12/2018	9
M01006	GOMEZ,ORTIZ/ZOYLA JIMENA	TSSSA017576	23,666.88	31/12/2018	9
M01006	GOMEZ,PONCE/DALIA	TSSSA017576	39,594.68	31/12/2018	9
M02036	GONZALEZ,PEREZ/LETICIA GUADALUPE	TSSSA017622	14,915.94	31/12/2018	9
M03025	GONZALEZ,RODRIGUEZ/MA. DE LOS ANGELES	TSSSA001031	19,707.43	31/12/2018	9
M03025	GONZALEZ,RUIZ/JAVIER	TSSSA001031	19,449.26	31/12/2018	9
M02059	GOMEZ,REYNA/JAVIER ALEJANDRO	TSSSA017576	18,390.40	31/12/2018	9
M03023	GONZALEZ,RODRIGUEZ/SYLVA VICTORINA	TSSSA017552	19,411.60	31/12/2018	9
M02042	GONZALEZ,RIVERA/VERONICA	TSSSA017622	21,232.05	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	GONZALEZ,SALINAS/OSCAR GERARDO	TSSSA017605	40,835.96	31/12/2018	9
M02105	GONZALEZ,TAPIA/MONICA	TSSSA002431	38,336.03	31/12/2018	9
M03021	GODINEZ,URGEL/ENRIQUE	TSSSA017552	18,396.77	31/12/2018	9
M02036	GLORIA,VAZQUEZ/LAURA ALICIA	TSSSA017552	20,913.22	31/12/2018	9
M02036	GONZALEZ,VILLARREAL/NANCY NOEMIA	TSSSA001031	21,802.48	31/12/2018	9
M03006	GUTIERREZ,ARGUELLO/FRANCISCO JAVIER	TSSSA001772	11,331.16	31/12/2018	9
M03023	GUZMAN,ARTEAGA/YLSE ARELY	TSSSA017581	20,203.85	31/12/2018	9
M03025	GUEVARA,BARRERA/ALEJANDRO	TSSSA017581	11,161.78	31/12/2018	9
M03024	GUERRERO,BARBOSA/EDELMIRA	TSSSA017581	18,451.93	31/12/2018	9
M02107	GUEVARA,CASTRO/BEATRIZ	TSSSA002431	42,840.89	31/12/2018	9
M03011	GUEVARA,CERVANTES/ESTHER	TSSSA003155	19,750.15	31/12/2018	9
M03004	GUEVARA,CASTILLO/ERASMO	TSSSA017576	22,804.76	31/12/2018	9
M02105	GUERRERO,CRUZ/ROSA MARIA	TSSSA017610	38,200.53	31/12/2018	9
M03004	GUERRERO,DEANCE/ANA	TSSSA017581	25,099.80	31/12/2018	9
M01004	GUERRERO,FONSECA/CARLOS MELITON	TSSSA002431	34,465.95	31/12/2018	9
M03025	GUTIERREZ,GARZA/BEATRIZ	TSSSA001550	19,707.43	31/12/2018	9
CF41059	GUERRA,GONZALEZ/RICARDO	TSSSA017593	20,388.94	31/12/2018	9
M01004	GUTIERREZ,GUERRA/RAUL GERARDO	TSSSA001031	36,856.50	31/12/2018	9
M02015	GUEVARA,LOPEZ/CARLOS ALEJANDRO	TSSSA017605	35,684.70	31/12/2018	9
M01004	GUTIERREZ,LARA/FRANCISCO	TSSSA001031	42,720.81	31/12/2018	9
M03025	GUEVARA,DE LEON/J. ALFONSO DE LA LUZ	TSSSA017576	12,082.53	31/12/2018	9
M02036	GUERRERO,LACARRIERE/SANDRA YOLANDA	TSSSA000092	19,197.03	31/12/2018	9
M03023	GUERRERO,MU&OZ/JUAN DIEGO	TSSSA017576	12,140.12	31/12/2018	9
M03011	GUTIERREZ,MARTINEZ/MA DE LA LUZ	TSSSA003155	19,750.16	31/12/2018	9
M02036	GUEVARA,MARTINEZ/MARTHA ESTHELA	TSSSA017576	20,338.54	31/12/2018	9
M03004	GUTIERREZ,MORENO/ROSALBA	TSSSA017552	21,764.77	31/12/2018	9
M02036	GUTIERREZ,MORENO/MA VICTORIA	TSSSA017576	20,985.05	31/12/2018	9
M03025	GUERRERO,NOLASCO/CONCEPCION	TSSSA001550	18,932.93	31/12/2018	9
M03025	GUTIERREZ,NEGRETE/LUIS ALBERTO	TSSSA000092	21,163.75	31/12/2018	9
M03025	GUERRERO,OLIVA/SORINA MIRTALA	TSSSA017593	21,163.75	31/12/2018	9
M03023	GUZMAN,PALOMO/SYLVIA	TSSSA001031	13,317.66	31/12/2018	9
M02105	GUERRERO,REYES/FRANCISCA	TSSSA017576	34,323.38	31/12/2018	9
M03023	GUERRA,REYES/FRANCISCO JAVIER	TSSSA000092	19,946.45	31/12/2018	9
M01004	GUZMAN,REYES/SAMUEL	TSSSA017552	40,607.29	31/12/2018	9
M01006	GUERRERO,TIJERINA/SILVANO MARTIN	TSSSA017576	23,666.88	31/12/2018	9
M02061	GUERRERO,VELAZQUEZ/ANEL MARIEL	TSSSA017610	20,390.15	31/12/2018	9
M01006	GUILLEN,VERA/EDSON ERNESTO	TSSSA017622	38,567.08	31/12/2018	9
M03025	HARO,MATA/PEDRO	TSSSA017552	11,335.53	31/12/2018	9
M03025	HERNANDEZ,ANGUIANO/CECILIA	TSSSA001550	19,449.25	31/12/2018	9
M02036	HERNANDEZ,ANDRADE/ROSA	TSSSA002431	24,415.25	31/12/2018	9
M01006	HERRERA,BRIONES/MARIA LUISA	TSSSA017581	43,108.55	31/12/2018	9
M03025	HERNANDEZ,BAUTISTA/PATRICIA	TSSSA001772	17,567.10	31/12/2018	9
M02042	HERNANDEZ,BONILLA/REYNALDO	TSSSA017576	21,232.05	31/12/2018	9
M02036	HERNANDEZ,COBOS/DIANA ISABEL	TSSSA017581	25,027.21	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	HERRERA,CASTRO/GERMAN	TSSSA017581	20,461.19	31/12/2018	9
M01006	HERNANDEZ,CRISTOBAL/JUAN EDUARDO	TSSSA017576	32,915.28	31/12/2018	9
M03004	HERNANDEZ,CARMONA/MARIO ALBERTO	TSSSA017634	23,474.03	31/12/2018	9
M01006	HERNANDEZ,CASTILLO/OMAR	TSSSA017622	22,810.69	31/12/2018	9
M03025	HERRERA,CASTRO/PEDRO HUGO	TSSSA017576	19,054.53	31/12/2018	9
M02061	HERNANDEZ,CASTILLO/RUBEN	TSSSA017622	18,983.64	31/12/2018	9
M03025	HERNANDEZ,CEBALLOS/RUBEN	TSSSA017610	12,478.76	31/12/2018	9
M02036	HERNANDEZ,ENRIQUEZ/FABIOLA ARELI	TSSSA017622	20,338.54	31/12/2018	9
M03025	HERNANDEZ,FLORES/EUSEBIO MARGARITO	TSSSA017593	18,341.60	31/12/2018	9
M03025	HERNANDEZ,GARCIA/ANDREA	TSSSA001031	18,416.59	31/12/2018	9
M03024	HERNANDEZ,GUZMAN/JUAN GILBERTO	TSSSA017593	18,451.93	31/12/2018	9
M03025	HERNANDEZ,GUZMAN/LAURA ELENA	TSSSA017552	17,734.55	31/12/2018	9
M03022	HERRERA,HERNANDEZ/JOSE LUIS	TSSSA017581	19,323.94	31/12/2018	9
M03023	HERNANDEZ,HERNANDEZ/REGINA NOHEMI	TSSSA017576	17,955.30	31/12/2018	9
M03025	HERNANDEZ,IZAGUIRRE/ELSA ALEJANDRA	TSSSA017581	19,707.43	31/12/2018	9
M02105	HERNANDEZ,JACOBO/ROCIO MARISOL	TSSSA017610	38,200.53	31/12/2018	9
M02050	HERNANDEZ,JUAREZ/YADHIRA CONCEPCION	TSSSA017552	13,025.76	31/12/2018	9
M03025	HERNANDEZ,LIMON/BRENDOW	TSSSA017552	19,054.53	31/12/2018	9
M02036	HERNANDEZ,LLANOS/MARIA DEL CARMEN	TSSSA017576	14,420.85	31/12/2018	9
M02036	HERNANDEZ,LARA/LUCIA	TSSSA017622	12,137.65	31/12/2018	9
M03022	HERNANDEZ,MEZA/ANA BEATRIZ	TSSSA017552	16,897.68	31/12/2018	9
M02036	HERNANDEZ,MARTINEZ/FLOR ARACELI	TSSSA017610	15,120.09	31/12/2018	9
M03025	HERNANDEZ,MARTINEZ/JUAN FELIPE DE JESUS	TSSSA017581	10,478.49	31/12/2018	9
M03021	HERNANDEZ,MARQUEZ/VALERIO	TSSSA017552	18,872.57	31/12/2018	9
M01004	HERNANDEZ,OUVIERTH/KARINA DEL ROSARIO	TSSSA001031	34,367.42	31/12/2018	9
M03025	HERRERA,PORTALES/AUGUSTO	TSSSA001550	10,819.09	31/12/2018	9
M03025	HERRERA,PORTALES/CYNTHIA LAMAR	TSSSA001550	10,885.48	31/12/2018	9
M01006	HERNANDEZ,PUENTE/PAULINA	TSSSA017593	42,541.07	31/12/2018	9
M03023	HERNANDEZ,RAMOS/ANABEL	TSSSA017581	19,161.95	31/12/2018	9
M03021	HERRERA,RODRIGUEZ/MARIA DEL CARMEN	TSSSA017576	18,412.25	31/12/2018	9
M02105	HERNANDEZ,RUIZ/ERIKA LILIANA	TSSSA017581	38,688.99	31/12/2018	9
M03025	HERNANDEZ,ROMERO/MARIA FELIX	TSSSA001772	10,907.62	31/12/2018	9
M01006	HERNANDEZ,RESENDIZ/JUANA	TSSSA017634	42,389.72	31/12/2018	9
M01004	HERNANDEZ,RODRIGUEZ/VLADIMIR SATTIANI	TSSSA002431	50,841.59	31/12/2018	9
M02005	HERMOSILLO,SOSA/NANCY CAROLINA	TSSSA002431	17,377.96	31/12/2018	9
M02107	HERNANDEZ,SOTO/RAQUEL	TSSSA002431	40,049.44	31/12/2018	9
M03025	HERNANDEZ,TIRADO/JOSE DEL CARMEN	TSSSA017552	18,303.87	31/12/2018	9
M01004	HERRERA,VICHARELLI/ELSA MARGARITA	TSSSA001550	50,841.59	31/12/2018	9
M03022	HERNANDEZ,VALERIANO/MARIA DEL PILAR	TSSSA002431	18,804.28	31/12/2018	9
M02105	HERNANDEZ,ZU&IGA/SANDRA LETICIA	TSSSA001031	38,336.03	31/12/2018	9
M02105	HINOJOSA,MARTINEZ/GRISELDA	TSSSA017634	35,684.39	31/12/2018	9
M02036	HUERTA,CORONADO/MA. CONCEPCION	TSSSA001772	13,477.57	31/12/2018	9
M03025	HUERTA,LANDEROS/LORENA DEL CARMEN	TSSSA017622	19,054.55	31/12/2018	9
M03022	HUERTA,DE LA TORRE/NOE GREGORIO	TSSSA017552	13,542.77	31/12/2018	9



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	HURTADO,ZU&IGA/CLAUDIA JANNETH	TSSSA001031	35,819.88	31/12/2018	9
M03022	IZAGUIRRE,AVALOS/LUIS MANUEL	TSSSA017552	19,632.34	31/12/2018	9
M02036	IZAGUIRRE,GONZALEZ/AGUSTIN	TSSSA001031	15,005.46	31/12/2018	9
M02073	IBARRA,MAYORGA/ANGEL IGNACIO	TSSSA017634	20,625.24	31/12/2018	9
M02036	IBARRA,MARTINEZ/MA. DEL CARMEN	TSSSA001772	21,782.83	31/12/2018	9
M03023	IZAGUIRRE,MARTINEZ/LUIS MANUEL	TSSSA017576	10,637.62	31/12/2018	9
M03004	IBARRA,VALLEJO/JUAN FRANCISCO	TSSSA017576	21,881.15	31/12/2018	9
M01006	ILLESCAS,MARTINEZ/VIRGINIA GUADALUPE	TSSSA017581	45,457.90	31/12/2018	9
M02002	JARAMILLO,ALANIS/ANA MARIA	TSSSA017540	34,162.33	31/12/2018	9
M02036	JAIME,GONZALEZ/NORMA GUADALUPE	TSSSA017610	22,786.48	31/12/2018	9
M02036	JAIME,GONZALEZ/PAULA GUADALUPE	TSSSA017593	24,383.65	31/12/2018	9
M02036	JARAMILLO,LUNA/MA. MARTHA	TSSSA017646	19,482.34	31/12/2018	9
M03022	JIMENEZ,CISNEROS/ISAAC NELSAI	TSSSA017576	18,154.09	31/12/2018	9
M03025	JIMENEZ,MARTINEZ/JOSE ALFREDO	TSSSA017593	17,642.10	31/12/2018	9
M03025	JIMENEZ,SILVA/MARISOL	TSSSA001772	19,441.25	31/12/2018	9
M03025	JUAREZ,CABALLERO/ENRIQUE	TSSSA019091	19,707.43	31/12/2018	9
M03004	JUAREZ,GOMEZ/MARCELA IVET	TSSSA017576	21,232.05	31/12/2018	9
M03023	JUAREZ,GARCIA/RAMIRO	TSSSA017581	20,203.85	31/12/2018	9
M01006	KENNING,RIOS/JORGE	TSSSA017581	46,594.36	31/12/2018	9
M01004	KURI,VILLAVICENCIO/VICTOR ALFREDO	TSSSA001031	47,412.89	31/12/2018	9
M02105	LARA,ALVAREZ/YAZMIN	TSSSA017576	34,323.38	31/12/2018	9
M02036	LARA,CAMACHO/JESUS ARMANDO	TSSSA002192	15,790.56	31/12/2018	9
M01004	LAJAS,CASTILLO/ROSA EDITH	TSSSA001031	30,413.62	31/12/2018	9
M03023	LAVIN,HERNANDEZ/LORENA ANTONIETA	TSSSA017581	20,203.85	31/12/2018	9
M02066	LAVIN,HERNANDEZ/MARTHA ELIZABETH	TSSSA001031	24,854.64	31/12/2018	9
M02036	LLARENA,HERRERA/YOHANNA ELIZABETH	TSSSA017622	22,417.43	31/12/2018	9
M03022	LARA,JIMENEZ/ONESIMO	TSSSA017622	18,176.02	31/12/2018	9
M02105	LARA,ORTIZ/DIANA	TSSSA001550	32,548.40	31/12/2018	9
M02036	LARA,REYES/MIRNA ZORAIDA	TSSSA017576	21,841.25	31/12/2018	9
M02006	DE LEON,ALMAZAN/IVAN EMMANUEL	TSSSA017622	23,600.20	31/12/2018	9
M03025	DE LEON,BERLANGA/JOSE ROBERTO	TSSSA017552	18,307.53	31/12/2018	9
M01006	LEAL,CISNEROS/NICOLAS	TSSSA001031	44,321.17	31/12/2018	9
M03025	DE LEON,GUERRERO/FLAVIANO	TSSSA017552	19,054.55	31/12/2018	9
M03025	LEIJA,GARZA/JUAN DE DIOS	TSSSA001031	18,932.93	31/12/2018	9
M02110	LEAL,GALVAN/SAIDA LUZ	TSSSA017634	23,346.58	31/12/2018	9
M03025	LEAL,LEOS/FERNANDO	TSSSA001772	11,415.94	31/12/2018	9
M02066	LEAL,OCHOA/IDALIA GUADALUPE	TSSSA017634	19,429.11	31/12/2018	9
M02006	LERMA,SALAZAR/ROGELIO	TSSSA001031	23,808.09	31/12/2018	9
M03025	LEOS,URBINA/AUDON	TSSSA017552	20,510.87	31/12/2018	9
M03025	LEAL,VICTERIO/HECTOR	TSSSA017605	18,341.60	31/12/2018	9
M03025	DE LEON,VELAZQUEZ/RODOLFO	TSSSA017576	19,054.53	31/12/2018	9
M01006	LITCH,CERVANTES/DOLORES ALHELI	TSSSA002624	39,002.86	31/12/2018	9
M01006	LICEAGA,PINEDA/JUAN ENRIQUE	TSSSA017622	36,434.56	31/12/2018	9
M02042	LICEAGA,VEGA/YOLANDA	TSSSA017593	25,052.15	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	LOPEZ,BARBA/ANA LAURA	TSSSA017622	22,417.43	31/12/2018	9
M02050	LOZANO,CRUCES/EBERTO	TSSSA002192	23,276.44	31/12/2018	9
M01004	LOPEZ,CARDENAS/MARISSA EUGENIA	TSSSA017552	27,298.71	31/12/2018	9
M02105	LOZANO,DIAZ/ANA LAURA	TSSSA002192	21,674.64	31/12/2018	9
M02061	LOZANO,GARCIA/JOSE HERIBERTO	TSSSA017593	20,307.64	31/12/2018	9
M02107	LOPEZ,GARCIA/PATRICIA LILIANA	TSSSA002431	42,298.52	31/12/2018	9
M03025	LOPEZ,JIMENEZ/ARTURO	TSSSA017552	18,556.53	31/12/2018	9
M01006	LOPEZ,Y LOPEZ/DANTE	TSSSA001772	43,752.80	31/12/2018	9
M03025	LOPEZ,LUCIO/MODESTO	TSSSA017634	11,371.09	31/12/2018	9
M03025	LOPEZ,DE LEON/YADIRA DEL PILAR	TSSSA017576	17,766.86	31/12/2018	9
M02036	LOPEZ,LOPEZ/YADIRA ELIZABETH	TSSSA001772	15,790.55	31/12/2018	9
M03025	LOPEZ,MARTHA/IMELDA	TSSSA017576	11,011.53	31/12/2018	9
M02110	LOPEZ,MIRELES/LETICIA	TSSSA017634	33,492.25	31/12/2018	9
M03004	LOPEZ,MORALES/LEONCIO	TSSSA017552	23,211.49	31/12/2018	9
M02105	LOPEZ,MERAZ/MARIA DE LOURDES	TSSSA017581	33,733.31	31/12/2018	9
M03025	LOPEZ,MORTERA/NELLY FABIOLA	TSSSA002431	19,707.43	31/12/2018	9
M03024	LOPEZ,MARTINEZ/MA DEL ROSARIO	TSSSA017581	18,961.99	31/12/2018	9
M02105	LOPEZ,NAVA/WENDY YAJAHIRA	TSSSA002431	21,299.04	31/12/2018	9
M03022	LOPEZ,PEREZ/ZAIDA NASHAELY	TSSSA002431	18,804.28	31/12/2018	9
M02036	LOPEZ,SALAS/LETICIA	TSSSA002431	24,415.25	31/12/2018	9
M03025	LOPEZ,SALDA&A/MIGUEL ANGEL	TSSSA017552	17,734.53	31/12/2018	9
M02048	LOPEZ,SAUCEDA/REYNA	TSSSA001772	20,238.66	31/12/2018	9
M03025	LOPEZ,TELLO/BIBIANA	TSSSA003155	19,054.53	31/12/2018	9
M02110	LOPEZ,VAZQUEZ/ADA IBETH	TSSSA002431	32,236.81	31/12/2018	9
M02073	LOPEZ,VALERO/BENJAMIN	TSSSA017622	13,257.54	31/12/2018	9
M03025	LOPEZ,YEVERINO/JESUS ALBERTO	TSSSA017552	19,054.53	31/12/2018	9
M03024	LUNA,DE LA CRUZ/CARLA LETICIA	TSSSA003155	19,173.28	31/12/2018	9
M02036	LUNA,GUERRERO/WENDY FABIOLA	TSSSA017576	20,338.54	31/12/2018	9
M02107	LUGO,MEDINA/TERESA DE JESUS	TSSSA002431	42,840.89	31/12/2018	9
M02107	LUCAS,RAMOS/BERTA	TSSSA002431	40,049.44	31/12/2018	9
M03021	LUMBRERAS,REYES/YOLIDEA MACARENA	TSSSA017552	17,619.77	31/12/2018	9
M03021	LUNA,VALDEZ/ARMANDO RANULFO	TSSSA017576	15,822.25	31/12/2018	9
M02036	MARTINEZ,ARTEAGA/DULCE ESTRELLA	TSSSA017581	22,394.54	31/12/2018	9
M01004	MARTINEZ,AGUILLEN/OSCAR MAURICIO	TSSSA001772	53,535.73	31/12/2018	9
M03025	MARTINEZ,BOTELLO/MARIA DE LOS ANGELES	TSSSA017581	19,961.59	31/12/2018	9
M03025	MARTINEZ,BECERRA/SAUL EBENEZER	TSSSA017552	18,537.23	31/12/2018	9
M01006	MARTINEZ,CASTILLO/LUIS EDUARDO	TSSSA003155	40,622.28	31/12/2018	9
M02107	MATUS,CRUZ/MARIANA	TSSSA002431	39,586.68	31/12/2018	9
M01006	MANZUR,CANO/NAYB GERARDO	TSSSA019086	40,622.28	31/12/2018	9
M03021	MALDONADO,CABALLERO/JOSE RICARDO	TSSSA017581	18,769.85	31/12/2018	9
M03025	MARTINEZ,ESTRADA/EVANGELINA	TSSSA001031	18,083.43	31/12/2018	9
M03005	MARTINEZ,ENRIQUEZ/JEROBOAM	TSSSA001550	20,386.54	31/12/2018	9
M03025	MAYORGA,FLORES/EVANGELINA	TSSSA001772	19,707.43	31/12/2018	9
M02015	MARTINEZ,FLORES/MARIA IRAIS	TSSSA002431	34,221.40	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MALDONADO,GARCIA/ESPERANZA	TSSSA019086	18,556.53	31/12/2018	9
M03021	MARROQUIN,GARCIA/FERNANDO EDUARDO	TSSSA017552	9,163.30	31/12/2018	9
M02036	MARTINEZ,GARZA/LORENA	TSSSA001772	13,554.52	31/12/2018	9
M02042	MARTINEZ,GONZALEZ/MIRNA LORENA	TSSSA017622	21,232.05	31/12/2018	9
M01006	MARTINEZ,GUAJARDO/NORA ALEJANDRA	TSSSA000092	45,457.90	31/12/2018	9
M03025	MARQUEZ, GUERRERO/REFUGIO	TSSSA017576	19,054.53	31/12/2018	9
CF40004	MARTINEZ,HURTADO/ALFONSO	TSSSA017552	11,547.97	31/12/2018	9
M03025	MALDONADO,HERNANDEZ/EPIFANIA	TSSSA017576	20,510.85	31/12/2018	9
M02105	MARTINEZ,HERNANDEZ/FRANCISCA LILIANA	TSSSA017581	37,225.00	31/12/2018	9
M02107	MARTINEZ,HUERTA/LUZ ELENA	TSSSA002431	42,840.89	31/12/2018	9
M02036	MATA,JUAREZ/EDNA KARINA	TSSSA017622	14,420.85	31/12/2018	9
M02015	MARTINEZ,LARA/HILDA ELENA	TSSSA017576	34,323.38	31/12/2018	9
M03025	MACIAS,LANDEROS/RAUL	TSSSA017581	18,848.42	31/12/2018	9
M03002	MARAVILLA,LOZANO/JOSE ROBERTO	TSSSA017634	33,498.53	31/12/2018	9
M03025	MARTINEZ,LOPEZ/ROBERTO	TSSSA001031	19,707.43	31/12/2018	9
M03025	MARTINEZ,/MA. VICTORIA	TSSSA001772	15,759.92	31/12/2018	9
M02036	MARTINEZ,MARTINEZ/AMADA HEROINA	TSSSA017610	22,710.78	31/12/2018	9
M03025	MALDONADO,MENDEZ/MARIA GUADALUPE	TSSSA001772	12,736.93	31/12/2018	9
M03012	MARTINEZ,MOCTEZUMA/JESUS MANUEL	TSSSA001772	20,038.43	31/12/2018	9
M03012	MARTINEZ,MORALES/JUAN FERNANDO	TSSSA001550	16,767.12	31/12/2018	9
M03021	MARQUEZ,MU&OZ/MARIA LUCILA	TSSSA017593	20,389.10	31/12/2018	9
M02036	MARTINEZ,MENCHACA/LUIS ENRIQUE	TSSSA001772	15,790.55	31/12/2018	9
M02107	MAGANDA,MARTINEZ/MIRNA	TSSSA002431	29,985.79	31/12/2018	9
M03021	MARTINEZ,MARTINEZ/MONICA ARISTEA	TSSSA017581	19,574.35	31/12/2018	9
M03005	MALDONADO,MARTINEZ/ROSALBA	TSSSA001772	19,608.16	31/12/2018	9
M03024	MARQUEZ,MONTES/RICARDO	TSSSA017576	10,575.61	31/12/2018	9
M03021	MARTINEZ,MARTINEZ/RICARDO ALEJANDRO	TSSSA017576	18,412.25	31/12/2018	9
M02005	MARTINEZ,MANDUJANO/SILVIA RAQUEL	TSSSA017581	13,301.44	31/12/2018	9
M03004	MARTINEZ,MALDONADO/VICTOR HUGO	TSSSA017552	21,807.59	31/12/2018	9
M03025	MARTINEZ,OLGUIN/JUAN SANTOS	TSSSA017552	17,062.55	31/12/2018	9
M02107	MARTINEZ,QUINTERO/LAURA ELENA	TSSSA017622	38,176.95	31/12/2018	9
M03025	MARTINEZ,RUIZ/ALBERTO	TSSSA017581	19,707.43	31/12/2018	9
M03002	MACOUZET,RAMIREZ/ARMANDO	TSSSA017576	32,202.89	31/12/2018	9
M02105	MARTINEZ,RAMOS/CLAUDIA JANETH	TSSSA002431	36,737.23	31/12/2018	9
M02036	MAR,REYES/NORA HILDA	TSSSA017581	25,027.21	31/12/2018	9
M03025	MARTINEZ,SIDRIAN/AMALIA	TSSSA003155	19,054.53	31/12/2018	9
M02036	MAYORGA,SAN MARTIN/ALMA GLORIA	TSSSA017622	20,338.54	31/12/2018	9
M01004	MARTINEZ,SALOMON/DAVID	TSSSA001772	50,841.59	31/12/2018	9
M01004	MANCILLA,SALINAS/GABRIEL	TSSSA001550	35,685.35	31/12/2018	9
M03022	MACIAS,SAENZ/HEYDY	TSSSA017576	15,875.01	31/12/2018	9
M01006	MARTINEZ,SEGURA/KAREN DANIELLA	TSSSA000092	45,457.90	31/12/2018	9
M03005	MARTINEZ,SERRANO/RUBEN ALONSO	TSSSA001550	11,140.85	31/12/2018	9
M03024	MALDONADO,SALDIERNA/SOLEDAD	TSSSA002192	16,672.81	31/12/2018	9
M03025	MARTINEZ,TOVAR/LAZARO	TSSSA017552	19,054.53	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	MARTINEZ,TREJO/OLIBIA	TSSSA017581	36,659.75	31/12/2018	9
M03024	MARTINEZ,URBINA/ANA SILVIA	TSSSA017552	19,173.26	31/12/2018	9
M02036	MALERVA,VERA/AUREA	TSSSA017610	22,710.78	31/12/2018	9
M01006	MALDONADO,VIGIL/CARLOS ARTURO	TSSSA000092	43,184.43	31/12/2018	9
M03021	MARTINEZ,VARELA/LAURA AIDEE	TSSSA001031	19,032.36	31/12/2018	9
M01006	MAR,ZARATE/ADRIANA	TSSSA001031	37,425.76	31/12/2018	9
M03025	MENDEZ,/ABRAHAM	TSSSA017634	10,788.36	31/12/2018	9
M02105	MEDINA,DEL ANGEL/IVONNE	TSSSA017581	38,688.99	31/12/2018	9
M01004	MENCHACA,ALANIS/SANTIAGO ALBERTO	TSSSA001031	52,818.49	31/12/2018	9
M01006	MEJIA,BARRIENTOS/GABRIEL	TSSSA017610	39,130.86	31/12/2018	9
M02036	MENDOZA,BALLESTEROS/SUJEY	TSSSA000092	21,828.19	31/12/2018	9
M03025	MEDRANO,CASTILLO/MARIA DEL CARMEN	TSSSA017605	18,341.60	31/12/2018	9
M03021	MELGAREJO,CORTEZ/PAOLA INOCENCIA	TSSSA017581	18,780.10	31/12/2018	9
M03025	MELLEDEZ,CASTILLO/RICARDA	TSSSA017581	20,215.75	31/12/2018	9
M01006	MELO,DELGADO/PEDRO ENRIQUE	TSSSA017581	45,457.90	31/12/2018	9
M03025	MENDOZA,DURAN/PERLA NIRIA	TSSSA001550	19,191.10	31/12/2018	9
M01006	MENDOZA,DAHER/YASMINA ARACELI	TSSSA017581	43,676.03	31/12/2018	9
M03006	MERCADO,GUDI&O/ADAN GUILLERMO	TSSSA002431	20,530.48	31/12/2018	9
M02036	MENDOZA,GARCIA/BRISSA AIDE	TSSSA003155	17,484.54	31/12/2018	9
M03005	MELLEDEZ,GUARDIOLA/HEBERTO	TSSSA001031	16,305.84	31/12/2018	9
M03023	MEZA,GUERRERO/LAURO	TSSSA017552	17,933.65	31/12/2018	9
M02042	MEDINA,GARCIA/JOSE OCTAVIO	TSSSA017576	13,122.85	31/12/2018	9
M02036	MEDINA,HINOJOSA/YADIRA	TSSSA000092	20,550.46	31/12/2018	9
M02036	MEDINA,I&IGUEZ/BRENDA MARIA	TSSSA017576	19,283.23	31/12/2018	9
M02036	MENDOZA,IZAGUIRRE/KARINA SANJUANITA	TSSSA017576	21,841.25	31/12/2018	9
M02048	MENDEZ,IBARRA/ORALIA	TSSSA001550	18,648.86	31/12/2018	9
M02036	MENDIOLA,MARTINEZ/ANA LAURA	TSSSA017622	21,841.25	31/12/2018	9
M03025	MENDEZ,MUEDANO/GILBERTO	TSSSA017634	18,416.60	31/12/2018	9
M03005	MENDOZA,PEREZ/MARIA DE LOS ANGELES	TSSSA001550	12,762.98	31/12/2018	9
M01004	MENDOZA,PEREZ/CONSUELO	TSSSA001031	39,453.45	31/12/2018	9
M02036	MENDEZ,PEREZ/LUZ ROSARIO	TSSSA001772	16,429.42	31/12/2018	9
M02105	MELGOZA,PEREZ/NORMA EDITH	TSSSA017593	35,761.70	31/12/2018	9
M02036	MENESES,RICO/GLORIA MARGARITA	TSSSA017593	23,349.65	31/12/2018	9
M03025	MENDEZ,RODRIGUEZ/PEDRO OSCIEL	TSSSA017552	19,513.85	31/12/2018	9
M03025	MENDEZ,SAUCEDO/JOSE ANTONIO	TSSSA017581	19,961.59	31/12/2018	9
M03025	MELLEDEZ,SOTO/GUADALUPE	TSSSA001031	14,874.09	31/12/2018	9
M03025	MENDOZA,SANCHEZ/JUAN MANUEL	TSSSA001031	18,416.59	31/12/2018	9
M03025	MENDOZA,SANTANDER/JORGE	TSSSA001550	18,932.93	31/12/2018	9
M02036	MEDELLIN,SALDIERNA/TERESA	TSSSA002431	22,731.27	31/12/2018	9
M03025	MENDOZA,TENA/RAUL EDUARDO	TSSSA001550	19,699.42	31/12/2018	9
M02005	MILLER,CASTILLO/ARNOL	TSSSA001772	13,815.39	31/12/2018	9
M03021	MIRAFUENTES,ESPINOSA/ROSA VELIA	TSSSA017552	10,885.77	31/12/2018	9
M01006	MIRELES,SALAZAR/MARTHA ALEJANDRINA	TSSSA017610	45,457.90	31/12/2018	9
M02036	MIGUEL,SANTIAGO/PATRICIA	TSSSA001772	13,554.52	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MIRELES,URESTI/CECILIO BALTAZAR	TSSSA003155	20,985.05	31/12/2018	9
M03025	MORRIS,ALMARAZ/JOSE CARLOS	TSSSA017552	19,054.55	31/12/2018	9
M02042	MONDRAGON,ABDALA/JOSE HECTOR	TSSSA017581	14,470.58	31/12/2018	9
M03025	MORRIS,ALMARAZ/JAIME EDUARDO	TSSSA017552	19,054.55	31/12/2018	9
M02050	MORA,ARGUELLES/MARGARITA	TSSSA001772	15,795.70	31/12/2018	9
M02105	MOCTEZUMA,ARREOLA/NURIA MAGALY	TSSSA017581	36,738.56	31/12/2018	9
M02015	MOTA,BARRON/ANTONIO	TSSSA017576	32,999.98	31/12/2018	9
M02036	MORALES,CEBALLOS/CRUSI JUANI	TSSSA001031	21,782.83	31/12/2018	9
M03021	MOTA,CANTU/ELI ELIUD	TSSSA017610	11,539.60	31/12/2018	9
M01006	MORALES,CRUZ/FEDERICO	TSSSA018514	45,457.90	31/12/2018	9
M02048	MOCTEZUMA,CARRERA/FRANCISCO MANUEL	TSSSA001772	13,885.27	31/12/2018	9
M03025	MORADO,CHAVEZ/MA. DE LOS ANGELES	TSSSA017576	17,734.53	31/12/2018	9
M01006	MORENO,CASTRO/RAUL RAMIRO	TSSSA017581	46,594.36	31/12/2018	9
M03024	MORALES,DELGADO/GUADALUPE	TSSSA017646	19,173.28	31/12/2018	9
M03025	MORALES,ESCOBEDO/FELIPE DE JESUS	TSSSA017552	185.00	31/12/2018	9
M02005	MORALES,GURUBEL/LILIA ANA	TSSSA017581	20,316.42	31/12/2018	9
M03020	MORENO,GERONIMO/MARGARITO	TSSSA017576	18,125.44	31/12/2018	9
M03025	MORALES,HERNANDEZ/BRENDA	TSSSA017605	19,707.42	31/12/2018	9
M02107	MONROY,HUERTA/MARIA DE JESUS	TSSSA002431	42,840.89	31/12/2018	9
M03025	MORENO,JUAREZ/JOSE ANGEL	TSSSA001772	19,191.10	31/12/2018	9
M01004	MORA,LUNA/BENJAMIN	TSSSA002431	50,841.59	31/12/2018	9
M03025	MONTES,MURO/JOSE EUGENIO	TSSSA017646	19,054.53	31/12/2018	9
M03024	MONTELONGO,MARTINEZ/FELIPE ANGEL	TSSSA017622	17,919.94	31/12/2018	9
M02036	MORALES,MARTINEZ/LAURA NELY	TSSSA017576	20,338.54	31/12/2018	9
M01006	MONTALVO,MORENO/PEDRO EUGENIO	TSSSA017581	46,594.36	31/12/2018	9
M02105	MORAN,MIRANDA/ROSA ISELA	TSSSA017581	38,141.99	31/12/2018	9
M03025	MORENO,PADILLA/LUCIANO	TSSSA000092	19,707.43	31/12/2018	9
M03023	MORALES,RUBALCABA/SONIA	TSSSA017576	15,388.70	31/12/2018	9
M03025	MONTOYA,SANDOVAL/ERIK ROSENDO	TSSSA017576	92.50	31/12/2018	9
M03025	MORALES,TOVIAS/YOLANDA SYLVIA	TSSSA017593	16,867.60	31/12/2018	9
M02073	MONTANTES,VARGAS/JUAN MANUEL	TSSSA017576	16,654.53	31/12/2018	9
M02048	MORENO,VAZQUEZ/MOISES	TSSSA001772	16,763.78	31/12/2018	9
M03006	MONTA&O,VARGAS/MIGUEL ANGEL	TSSSA001550	18,760.59	31/12/2018	9
M03024	MONTALVO,VERBER/RODOLFO DAMIAN	TSSSA017552	19,173.26	31/12/2018	9
M03024	MU&OZ,BARRIOS/ROSALIA	TSSSA001550	18,451.93	31/12/2018	9
M03004	MURILLO,GUEVARA/AMADO	TSSSA017605	23,398.32	31/12/2018	9
M02036	MU&IZ,GARCIA/NANCY EUNICE	TSSSA017634	22,710.78	31/12/2018	9
M03004	MU&IZ,/JESUS MARIO	TSSSA017552	22,703.65	31/12/2018	9
CF41056	MU&OZ,LAVIN/EDUARDO	TSSSA017576	12,996.47	31/12/2018	9
M03021	MU&OZ,PAZ/JOSE FELIX	TSSSA017576	18,396.77	31/12/2018	9
M01004	MUNGUIA,RODRIGUEZ/LETICIA	TSSSA001031	52,159.52	31/12/2018	9
M03025	MU&IZ,VARGAS/MARIO	TSSSA017593	18,416.60	31/12/2018	9
M02036	NARVAEZ,BANDA/NANCY MARLET	TSSSA002192	24,415.25	31/12/2018	9
M03021	NAVA,BADILLO/MA. DEL OLVIDO	TSSSA017576	18,959.64	31/12/2018	9

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M01006	NAVARRETE,CALATAYUD/SILVIA	TSSSA001031	42,061.07	31/12/2018	9
M02105	NAVARRO,GUEVARA/CARINA	TSSSA017646	33,441.12	31/12/2018	9
M03025	NAVA,HERNANDEZ/AURELIO	TSSSA017634	18,416.60	31/12/2018	9
M03025	NAJERA,HERNANDEZ/YENIRA	TSSSA000092	19,707.43	31/12/2018	9
M02105	NAVARRETE,DE LEIJA/PAULA PATRICIA	TSSSA002431	26,629.63	31/12/2018	9
M03025	NAVARRETE,MARTINEZ/GRACIELA	TSSSA001031	18,848.42	31/12/2018	9
M03004	NAVA,MARTINEZ/MARTHA ALICIA	TSSSA017622	21,906.56	31/12/2018	9
M02061	NAVA,SALVADOR/LUCIA	TSSSA017622	18,390.40	31/12/2018	9
M03025	NIEVES,RAMOS/PABLO	TSSSA001031	18,932.93	31/12/2018	9
M03024	NIETO,VILLANUEVA/REY DAVID	TSSSA017552	17,343.58	31/12/2018	9
M01004	NORBERTO,RODRIGUEZ/ADOLFO ARMANDO	TSSSA001031	45,494.12	31/12/2018	9
M03025	NU&EZ,GARCIA/PEDRO	TSSSA001550	19,707.43	31/12/2018	9
M02006	NU&EZ,IZETA/MARIO ALBERTO	TSSSA001772	25,931.19	31/12/2018	9
M03002	NU&EZ,RUIZ/MARTHA PATRICIA	TSSSA017552	36,253.40	31/12/2018	9
M02042	NU&EZ,URIAS/ELVIA	TSSSA017581	23,730.60	31/12/2018	9
M02066	OVALLE,REYNA/MA. ANGELA	TSSSA017593	25,052.15	31/12/2018	9
M02105	OVALLE,REYES/MARIA TOMASA	TSSSA017646	32,923.42	31/12/2018	9
M03025	OVALLE,ZAPATA/HILDA PATRICIA	TSSSA017552	19,264.85	31/12/2018	9
M03025	ORTEGA,GALICIA/AMALIA	TSSSA017552	18,286.21	31/12/2018	9
M02005	OLVERA,HERNANDEZ/LILIANA	TSSSA017581	14,378.32	31/12/2018	9
M02036	OBREGON,HERNANDEZ/VERONICA	TSSSA002431	13,497.21	31/12/2018	9
M03025	ORNELAS,LLERENA/ANA GABRIELA	TSSSA002776	17,254.57	31/12/2018	9
M02029	OLVERA,SANTOS/FRANCISCO JAVIER	TSSSA001031	24,102.05	31/12/2018	9
M03025	OTERO,TORRES/GRECH YECENIA	TSSSA000092	19,707.43	31/12/2018	9
M02105	ORTEGA,VILLANUEVA/MA. DE JESUS	TSSSA017581	35,684.39	31/12/2018	9
M03023	OLIVARES,CALVO/MARIA TERESA	TSSSA002431	17,778.75	31/12/2018	9
M02073	OSTI,DELGADO/EDUARDO JAVIER	TSSSA017552	10,928.64	31/12/2018	9
M03025	ORTIZ,DOMINGUEZ/LORENZO	TSSSA017576	17,734.53	31/12/2018	9
M02073	ORTIZ,GONZALEZ/HECTOR JOSE	TSSSA017576	17,612.75	31/12/2018	9
M02029	OSTI,HERNANDEZ/FRANCISCO	TSSSA017552	24,625.39	31/12/2018	9
M02061	OSTI,HERNANDEZ/FRANCISCO JAVIER	TSSSA017610	18,979.44	31/12/2018	9
M03025	OLIVO,MALDONADO/RICARDO EUSEBIO	TSSSA017576	19,054.53	31/12/2018	9
M02036	ORTIZ,OCHOA/ESMERALDA	TSSSA017576	14,915.94	31/12/2018	9
M03024	ORTIZ,QUINTANILLA/DAMIAN ALBERTO	TSSSA017634	18,526.93	31/12/2018	9
M03025	ORTIZ,SOLIS/HUGO DE JESUS	TSSSA017552	18,307.53	31/12/2018	9
M01004	ORTIZ,SUAREZ/LILIANA ELIZABETH	TSSSA002431	34,367.42	31/12/2018	9
M02036	ORTIZ,VEGA/MA. DEL CARMEN	TSSSA017576	6,156.40	31/12/2018	9
M03004	ORTIZ,VELAZQUEZ/FELIPE	TSSSA017576	21,307.76	31/12/2018	9
M01006	OLIVARES,VILLARREAL/ROGELIO ARNOLDO	TSSSA017610	20,572.90	31/12/2018	9
M01004	OCHOA,BECERRA/NELSON ELOY	TSSSA001772	45,668.38	31/12/2018	9
M03025	OCHOA,FIGUEROA/JOANA	TSSSA017634	18,416.60	31/12/2018	9
M01006	OCHOA,GAMEZ/FRANCISCA	TSSSA017593	45,382.90	31/12/2018	9
M03025	OCHOA,HERNANDEZ/PATRICIO	TSSSA001031	19,707.43	31/12/2018	9
M01006	OSORIO,MONTALVO/BEATRIZ	TSSSA019074	42,541.07	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	ORDO&EZ,NAZAR/JAVIER	TSSSA001550	42,933.98	31/12/2018	9
M01004	OROZCO,DE LA PAZ/MARIA DEL SOCORRO	TSSSA001031	30,337.89	31/12/2018	9
M02105	OROZCO,RUIZ/LAURA FERNANDA	TSSSA003155	32,040.40	31/12/2018	9
M02036	OSORIO,ZARATE/FABIOLA	TSSSA002431	23,456.95	31/12/2018	9
M03011	ORDU&O,REVELEZ/MARIA GUADALUPE	TSSSA001772	18,897.52	31/12/2018	9
M02042	PACHECO,BARRIENTOS/OLGA LETICIA	TSSSA017581	24,062.82	31/12/2018	9
M02036	PADRON,CRUZ/LUZ ELENA	TSSSA017576	19,482.34	31/12/2018	9
M03021	PADRON,GRIMALDO/BEATRIZ	TSSSA002431	19,048.27	31/12/2018	9
M01004	PAULIN,GONZALEZ/NORMA LORENA	TSSSA001031	47,404.63	31/12/2018	9
M01006	PAITA,GONZALEZ/YAZMIN HAIDEE	TSSSA018514	45,457.90	31/12/2018	9
M02105	PALOMARES,LUGO/LESLY SUGEY	TSSSA000092	31,294.48	31/12/2018	9
M03021	PARRA,MU&IZ/JUAN JOSE	TSSSA017552	18,396.77	31/12/2018	9
M01006	PALACIOS,OLIVARES/EDNA	TSSSA017552	27,593.95	31/12/2018	9
M03021	PALACIOS,SEGURA/OSCAR	TSSSA017622	19,868.57	31/12/2018	9
M02036	PALOMARES,SAUCEDA/RUTH GEORGINA	TSSSA017610	16,078.39	31/12/2018	9
M02036	PAYAN,VALENZUELA/LAURA ROCIO	TSSSA001031	14,263.89	31/12/2018	9
M03025	PEREZ,BAEZ/BALTAZAR	TSSSA017552	18,556.53	31/12/2018	9
M03025	PEREZ,BALTAZAR/ISAAC GUADALUPE	TSSSA017552	18,307.55	31/12/2018	9
M03025	PEREZ,BALTAZAR/JOSE SANTIAGO	TSSSA017552	16,009.56	31/12/2018	9
M03023	PEREZ,BALTAZAR/SILVIA ESTELA	TSSSA017552	10,157.63	31/12/2018	9
M03022	PEREZ,COBOS/MARIA CRISTINA	TSSSA017581	18,529.44	31/12/2018	9
M02036	PERAL,FLORES/ERIKA GRISELDA	TSSSA017605	22,710.78	31/12/2018	9
M03022	PEREZ,GARCIA/FRANCISCO SALVADOR	TSSSA017605	18,804.28	31/12/2018	9
M03024	PERALES,GONZALEZ/JUANA GUADALUPE	TSSSA017605	18,451.93	31/12/2018	9
M01006	PE&A,GOMEZ/MANUEL ALEJANDRO	TSSSA017610	43,752.80	31/12/2018	9
M03004	PERALES,GIL/NIDIA	TSSSA017581	24,062.82	31/12/2018	9
M02107	PEREZ,HERNANDEZ/MONICA	TSSSA002431	42,684.04	31/12/2018	9
M02015	PERAZA,LLOVERA/DULCE MARIA	TSSSA002431	21,314.81	31/12/2018	9
M03025	PEREZ,LOPEZ/ELOY	TSSSA017576	16,009.56	31/12/2018	9
M02036	PEREYRA,LUNA/NORMA ELENA	TSSSA017622	21,561.23	31/12/2018	9
M02107	PEREZ,MOLAR/BLANCA AZUCENA	TSSSA002431	42,840.89	31/12/2018	9
M03025	PEREZ,MORENO/DANTE FRANCISCO	TSSSA017605	18,341.60	31/12/2018	9
M03025	PEREZ,PUENTE/ROCIO ALEJANDRA	TSSSA017552	18,307.55	31/12/2018	9
M01006	PEREZ,SANCHEZ/JOAQUIN ELIUD	TSSSA003155	40,622.28	31/12/2018	9
M02015	PEREZ,TOVAR/JUAN ILDEFONSO	TSSSA017576	34,323.38	31/12/2018	9
M02040	PEREZ,VELAZQUEZ/SARA MARIA	TSSSA017552	22,684.94	31/12/2018	9
M02059	PERALES,WONG/ADRIANA BELEN	TSSSA017576	18,390.40	31/12/2018	9
M03025	PESINA,YA&EZ/ASENETT	TSSSA017552	12,082.55	31/12/2018	9
M03005	PEREZ,ZU&IGA/MA. DE JESUS	TSSSA017576	17,688.74	31/12/2018	9
M03024	PI&A,CONTRERAS/ZENAIDO	TSSSA001772	17,412.61	31/12/2018	9
M03025	PINEDA,EURESTI/MAYRA CAROLINA	TSSSA017552	17,770.85	31/12/2018	9
M02105	PINEDA,FLORES/MARIA ELENA	TSSSA017581	23,002.45	31/12/2018	9
M03024	PIMENTEL,GARCIA/CARLOS	TSSSA017552	17,669.26	31/12/2018	9
M03011	PICAZO,MARTINEZ/CRISTOBAL	TSSSA001772	18,897.52	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	PINEDA,MOLINA/GUADALUPE ANGELICA	TSSSA001031	26,058.43	31/12/2018	9
M03021	PORTILLO,GONZALEZ/ERASMO ARTURO	TSSSA017552	18,396.77	31/12/2018	9
M03025	PORTALES,GARCIA/JOSE EZEQUIEL	TSSSA017552	18,223.71	31/12/2018	9
M03025	PONCE,GONZALEZ/MARIA GUADALUPE	TSSSA001772	19,707.43	31/12/2018	9
M02107	PONCE,MARTINEZ/DELIA	TSSSA001031	29,589.93	31/12/2018	9
M01004	PONCE,ORTIZ/DANIEL	TSSSA001772	50,841.59	31/12/2018	9
M03021	PONCE,PATI&O/MARIA ELENA	TSSSA017605	18,243.76	31/12/2018	9
M02036	PONCE,SALAZAR/MARIA LUISA	TSSSA001772	13,095.93	31/12/2018	9
M03025	POLANCO,VAZQUEZ/JUAN CARLOS	TSSSA017634	19,098.42	31/12/2018	9
M01006	PUGA,GARCIA/JORGE EDUARDO	TSSSA001031	41,972.70	31/12/2018	9
M02061	PULIDO,MEDRANO/MA. DEL CARMEN	TSSSA017593	18,972.64	31/12/2018	9
M03025	PUGA,RODRIGUEZ/JUANA MA.	TSSSA017552	11,826.21	31/12/2018	9
M03025	PUENTE,RODRIGUEZ/LUIS ALAN	TSSSA017552	13,039.85	31/12/2018	9
M03022	PULIDO,SALINAS/LUIS GERARDO	TSSSA017581	18,669.61	31/12/2018	9
M03004	PUENTE,TORRES/CESAR ALBERTO	TSSSA017576	19,810.76	31/12/2018	9
M03024	PUENTE,TORRES/EDER ALAN	TSSSA017576	10,414.21	31/12/2018	9
M03025	QUINTERO,ALANIS/OMAR ALEJANDRO	TSSSA001031	19,707.43	31/12/2018	9
M02073	QUINTANA,DIAS/ELVA JOSEFINA	TSSSA017576	10,696.47	31/12/2018	9
M01006	QUINTERO,GONZALEZ/JULIO CESAR	TSSSA003155	40,622.28	31/12/2018	9
M03002	QUIROGA,GARZA/RAMIRO	TSSSA017605	38,702.56	31/12/2018	9
M01004	QUINTERO,IBARRA/ANDRES	TSSSA001772	50,841.59	31/12/2018	9
M02105	QUINTANILLA,JUACHE/FRANCISCA IMELDA	TSSSA017552	31,917.89	31/12/2018	9
M02073	QUINTERO,RODRIGUEZ/JOSE BALDEMAR	TSSSA017552	18,364.83	31/12/2018	9
M03025	QUINTERO,RODRIGUEZ/CESAR	TSSSA017552	16,009.56	31/12/2018	9
M02036	RAMOS,CASTRO/MONICA	TSSSA003155	21,841.25	31/12/2018	9
M03021	RAMIREZ,GUEVARA/EFRAIN	TSSSA017552	18,872.57	31/12/2018	9
M01006	RANGEL,GARZA/JORGE	TSSSA017610	45,457.90	31/12/2018	9
M03025	RAMOS,HERNANDEZ/MARIANA	TSSSA017622	19,054.53	31/12/2018	9
M01004	RAMOS,HERNANDEZ/MA. OLGA LIDIA	TSSSA002431	37,662.25	31/12/2018	9
M03023	RAMIREZ,IBARRA/OLIVIA	TSSSA017576	16,188.97	31/12/2018	9
M03005	RAMIREZ,LOPEZ/MANUEL	TSSSA001550	12,571.69	31/12/2018	9
M01004	RAMIREZ,LOZADA/RODOLFO ALEJANDRO	TSSSA002431	49,447.93	31/12/2018	9
M02105	RAMIREZ,MALDONADO/AURORA	TSSSA001031	35,332.11	31/12/2018	9
M03025	RAMIREZ,MARTINEZ/JOSE ABRAHAM	TSSSA001772	19,449.26	31/12/2018	9
M03004	RANGEL,MU&OZ/FRANCISCO	TSSSA017552	14,320.45	31/12/2018	9
M02036	RAMIREZ,MARTINEZ/MARIA LUISA	TSSSA001772	13,448.90	31/12/2018	9
M03025	RAMIREZ,MEJIA/ROSA MARIA	TSSSA001772	19,707.43	31/12/2018	9
M03025	RAMIREZ,MATA/RAUL	TSSSA001031	19,707.43	31/12/2018	9
M01004	RAMIREZ,OLVERA/CLAUDIA GUILLERMINA	TSSSA001031	52,818.49	31/12/2018	9
M02036	RANGEL,ORTIZ/OLIVIA	TSSSA002192	22,741.13	31/12/2018	9
M02105	RAMIREZ,ORTIZ/VIRGINIA	TSSSA017593	21,616.46	31/12/2018	9
M03004	RAMIREZ,DE LA ROSA/MA. DE LOS ANGELES	TSSSA017605	23,398.32	31/12/2018	9
M03021	RANGEL,RAMIREZ/ANTONIO ALEJANDRO	TSSSA017552	18,396.77	31/12/2018	9
M03025	RANGEL,REYES/GLORIA MAVET	TSSSA017634	18,416.60	31/12/2018	9



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	RAMIREZ,RUIZ/MARIA	TSSSA017581	20,215.75	31/12/2018	9
M02036	RAMOS,RIVERA/OLGA ESTHER	TSSSA017593	22,710.78	31/12/2018	9
M03022	RANGEL,RAMIREZ/RAUL	TSSSA017552	18,176.02	31/12/2018	9
M03004	RANGEL,SANCHEZ/MARIA GUADALUPE	TSSSA017576	22,804.76	31/12/2018	9
M02038	RANGEL,SOTO/MYRNA ORELIA	TSSSA001031	23,389.91	31/12/2018	9
M03025	RANGEL,SALINAS/MARGARITA	TSSSA001772	10,929.76	31/12/2018	9
M03025	RANGEL,SALINAS/SANTA GENOVEVA	TSSSA001772	18,932.93	31/12/2018	9
M01006	RAMIREZ,VAZQUEZ/LUIS ERNESTO	TSSSA017576	27,136.06	31/12/2018	9
M03025	RANGEL,VERA/MIGUEL ANGEL	TSSSA001550	12,412.36	31/12/2018	9
M03024	RAMOS,ZARATE/GERARDO	TSSSA001550	19,046.60	31/12/2018	9
M03024	RAMIREZ,ZUVIRI/JUAN ANTONIO	TSSSA017581	18,451.93	31/12/2018	9
M03021	REYES,DE ALEJANDRO/CARLOS ALEJANDRO	TSSSA017552	10,885.77	31/12/2018	9
M03021	REYNA,ALMAZAN/JANNETH	TSSSA017552	18,396.77	31/12/2018	9
M01006	REYNAGA,AGUILAR/LUZ ELENA	TSSSA002431	43,752.80	31/12/2018	9
M02036	REYES,BAUTISTA/LUCIA	TSSSA017552	20,960.83	31/12/2018	9
M02036	RENTERIA,BRENIST/MIGUEL ANTONIO	TSSSA017622	20,414.25	31/12/2018	9
M03024	REYNA,CAYETANO/MARIA DE LOS ANGELES	TSSSA000092	18,259.00	31/12/2018	9
M02036	REYES,CAMACHO/JULIETA ALICIA	TSSSA003155	20,338.54	31/12/2018	9
M03025	REYNA,CAYETANO/JUANA MA.	TSSSA000092	20,304.74	31/12/2018	9
M03006	REYNA,ESCOBEDO/SERGIO GABRIEL	TSSSA001772	20,409.16	31/12/2018	9
M01004	REYES,HERNANDEZ/LUCIA	TSSSA001550	50,841.59	31/12/2018	9
M02073	RETA,LOPEZ/CARLOS ALBERTO	TSSSA017622	18,432.88	31/12/2018	9
M01006	REYNA,MARTINEZ/IRIS MAKOSLA	TSSSA017576	40,622.28	31/12/2018	9
M03023	RETA,MARTINEZ/JUAN RICARDO	TSSSA017552	17,955.28	31/12/2018	9
M03006	REYES,MADRID/SALVADOR	TSSSA002431	12,809.55	31/12/2018	9
M03025	REYES,RIVERA/ARACELI	TSSSA002431	19,707.43	31/12/2018	9
M02036	REYES,RAMIREZ/ELIZABETH ADRIANA	TSSSA002431	22,741.13	31/12/2018	9
M02036	REBULLOSA,SANCHEZ/CYNTHIA	TSSSA002431	24,415.25	31/12/2018	9
M02107	REYES,SALAZAR/MIRIAM IVONNE	TSSSA002431	40,049.44	31/12/2018	9
M03025	REBULLOSA,SANCHEZ/NANCY EDITH	TSSSA018514	19,707.43	31/12/2018	9
M03025	REYES,TREJO/DALILA	TSSSA001772	13,253.26	31/12/2018	9
M01006	REYNA,VELOQUIO/DANIEL	TSSSA017605	42,541.07	31/12/2018	9
M02036	REYES,VAZQUEZ/FABIOLA	TSSSA017646	20,312.94	31/12/2018	9
M03022	REYNA,ZAPATA/CARLOS ALBERTO	TSSSA017576	15,875.01	31/12/2018	9
M02036	RIOS,CABRIALES/CLAUDIA	TSSSA001772	13,439.89	31/12/2018	9
M02036	RIVERA,CASTILLO/GLORIA DE LOS ANGEL	TSSSA002192	21,782.83	31/12/2018	9
M02042	RIOS,DE LA CRUZ/LILIANA GUADALUPE	TSSSA017576	20,034.45	31/12/2018	9
M03023	RIOS,DRAGUSTINOVIS/JOSE MARIA	TSSSA017552	18,534.95	31/12/2018	9
M03023	RIESTRA,GARCIA/MARIA GUADALUPE	TSSSA017552	19,291.95	31/12/2018	9
M03021	RIVERA,GONZALEZ/MARIA DEL ROCIO	TSSSA017581	20,226.17	31/12/2018	9
M03025	RIOS,GUAJARDO/RUBEN	TSSSA001031	11,999.26	31/12/2018	9
M01004	RIOS,IZAGUIRRE/TOMAS	TSSSA001772	52,818.49	31/12/2018	9
M02042	RIOS,MOCTEZUMA/CESAR HUMBERTO	TSSSA002974	24,854.64	31/12/2018	9
M03025	RIVERA,MARTINEZ/LUZ MARIA	TSSSA001031	2,040.18	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	RIVERA,QUINTANILLA/ROSA ANA	TSSSA001031	38,336.03	31/12/2018	9
M02036	RIVAS,ROCHA/ISABEL	TSSSA017605	22,710.78	31/12/2018	9
M02105	RIOS,SANCHEZ/BEATRIZ	TSSSA017593	38,200.53	31/12/2018	9
CF41059	RIVERA,TORRES/GUSTAVO	TSSSA017622	18,149.73	31/12/2018	9
M01004	ROMERO,AVI&A/FRANCISCO JAVIER	TSSSA001031	43,691.48	31/12/2018	9
M02036	RODRIGUEZ,ALVARADO/MIRNA MARGARITA	TSSSA017576	21,509.46	31/12/2018	9
M01006	ROSAS,ABUNDIS/RUFINO	TSSSA017552	36,805.68	31/12/2018	9
M03024	RODRIGUEZ,BERNAL/IDALIA	TSSSA017576	19,173.28	31/12/2018	9
M02029	RODRIGUEZ,BARRIENTOS/MARIN EDGARDO	TSSSA017552	15,596.59	31/12/2018	9
M03025	RODRIGUEZ,BARRERA/RODOLFO	TSSSA001031	13,467.16	31/12/2018	9
M03023	RODRIGUEZ,CABRERA/BENITO	TSSSA017576	18,109.88	31/12/2018	9
M03024	RODRIGUEZ,CHAVEZ/BLANCA ESTELA	TSSSA017610	18,451.93	31/12/2018	9
M01004	RODRIGUEZ,CASTELLANOS/JESUS RODRIGO	TSSSA002431	33,708.45	31/12/2018	9
M03025	DE LA ROSA,CASTILLO/MARTHA BLASA	TSSSA017576	18,307.53	31/12/2018	9
M03022	RODRIGUEZ,DE LA CRUZ/MAYRA MADYELLI	TSSSA001772	18,804.28	31/12/2018	9
M02036	RODRIGUEZ,COBOS/NANCY EDITH	TSSSA002431	22,741.13	31/12/2018	9
M03025	ROBLES,CHAVEZ/TIRZO	TSSSA001031	18,932.93	31/12/2018	9
M03025	RODRIGUEZ,CISNEROS/TERESA DE JESUS	TSSSA001772	10,863.36	31/12/2018	9
M01006	RODRIGUEZ,FACUNDO/ALMA ROSA	TSSSA017576	39,382.65	31/12/2018	9
M02042	RODRIGUEZ,DE LA GARZA/JOSE ALBERTO	TSSSA019086	21,206.65	31/12/2018	9
M03025	RODRIGUEZ,GARCIA/CARLOS ALBERTO	TSSSA017552	19,054.53	31/12/2018	9
M02036	RODARTE,GARCIA/MARIA GLORIA	TSSSA017646	20,985.05	31/12/2018	9
M02036	DE LA ROSA,GARCIA/JESUS AQUILES	TSSSA001772	21,859.79	31/12/2018	9
M03024	RODRIGUEZ,GOMEZ/MONICA ESMERALDA	TSSSA017576	11,903.94	31/12/2018	9
M03004	RODRIGUEZ,GUERRERO/NANCY EUGENIA	TSSSA017634	13,657.68	31/12/2018	9
M03024	RODRIGUEZ,GERONIMO/MA DEL ROSARIO	TSSSA003155	17,844.95	31/12/2018	9
M01004	ROMERO,LOPEZ/MARIA DEL CARMEN	TSSSA002431	50,765.86	31/12/2018	9
M02036	RODRIGUEZ,LOPEZ/JULIO CESAR	TSSSA017605	24,383.65	31/12/2018	9
M01004	ROSALES,LUNA/REGINALDO	TSSSA001772	45,686.40	31/12/2018	9
M02105	RODRIGUEZ,DE LEON/RUBEN	TSSSA001031	21,616.46	31/12/2018	9
M01006	ROSAS,MORENO/JESUS ROBERTO	TSSSA019074	42,541.07	31/12/2018	9
M03023	RODRIGUEZ,MEDELLIN/MARTHA SONIA	TSSSA017576	17,955.28	31/12/2018	9
M02107	RODRIGUEZ,MARTINEZ/MARIA DE LA PAZ	TSSSA002431	42,840.89	31/12/2018	9
M03023	RODRIGUEZ,ORTIZ/CARLOS ARMANDO	TSSSA017576	17,702.97	31/12/2018	9
M03025	ROJO,OLVERA/JEHEZIEL ARNOLDO	TSSSA003155	19,054.53	31/12/2018	9
M03021	RODRIGUEZ,OCHOA/LETICIA MAGDALENA	TSSSA017552	18,352.37	31/12/2018	9
M03005	ROJO,OLVERA/LUIS ALBERTO	TSSSA003155	15,801.67	31/12/2018	9
M02073	RODRIGUEZ,PRADO/ABRAHAM	TSSSA017605	20,007.66	31/12/2018	9
M03004	RODRIGUEZ,PERALES/EDSON ADIR	TSSSA017552	21,206.65	31/12/2018	9
M03025	RODRIGUEZ,QUINTERO/YOLANDA AMPARO	TSSSA017581	20,215.75	31/12/2018	9
M03025	RODRIGUEZ,RODRIGUEZ/MARIELA	TSSSA017622	12,580.53	31/12/2018	9
M02036	RODRIGUEZ,RODRIGUEZ/MARILU	TSSSA017576	20,338.54	31/12/2018	9
M03022	ROCHA,REYES/NANCY LETICIA	TSSSA017552	18,176.02	31/12/2018	9
M02036	RODRIGUEZ,ROANO/MARIA DEL SOCORRO	TSSSA001031	23,425.35	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	ROMERO,DE LA ROSA/MARIA DEL SAGRARIO	TSSSA002431	35,897.19	31/12/2018	9
M02036	RODRIGUEZ,TORRES/MA. JOSEFINA	TSSSA017576	20,338.54	31/12/2018	9
M02105	ROCHA,VILLANUEVA/ARELY CORAL	TSSSA001031	32,405.51	31/12/2018	9
M02036	RODRIGUEZ,VAZQUEZ/NEREYDA	TSSSA017593	24,383.65	31/12/2018	9
M03023	ROSALES,VAZQUEZ/ROSA MARIA	TSSSA001031	18,563.25	31/12/2018	9
M02015	RODRIGUEZ,ZU&IGA/ORPHA ELVIRA	TSSSA017593	35,584.06	31/12/2018	9
M03024	RUIZ,AGUILAR/MA. GUADALUPE	TSSSA017552	19,173.28	31/12/2018	9
M03024	RUIZ,CASTRO/JOSE FRANCISCO	TSSSA017646	19,173.28	31/12/2018	9
M01004	RUIZ,CASAS/JUAN MANUEL	TSSSA001550	48,864.69	31/12/2018	9
M03004	RUIZ,DE LA CRUZ/MIGUEL ANGEL	TSSSA017646	21,232.05	31/12/2018	9
M01006	RUBALCAVA,HERNANDEZ/JAVIER	TSSSA002431	41,914.06	31/12/2018	9
M02036	RUIZ,MORALES/MA. DOLORES	TSSSA017576	21,841.25	31/12/2018	9
M03025	RUIZ,MANCILLA/JUAN MANUEL	TSSSA001550	17,642.09	31/12/2018	9
M01006	RUIZ,OLIVARES/EUGENIO JAVIER	TSSSA017622	36,511.88	31/12/2018	9
M03025	RUIZ,RANGEL/JESUS NICOLAS	TSSSA017540	12,061.19	31/12/2018	9
M03025	RUIZ,RANGEL/YASMIN JANNETH	TSSSA017552	19,054.55	31/12/2018	9
M02006	RUBALCAVA,SANCHEZ/ARMANDO PATRICIO	TSSSA002431	25,931.19	31/12/2018	9
M03006	RUEDA,DE LOS SANTOS/JOEL	TSSSA001772	18,197.45	31/12/2018	9
M03025	SALINAS,AGUILERA/ANA LAURA	TSSSA017610	18,341.60	31/12/2018	9
M03025	SANCHEZ,ALEMAN/NELDA GUADALUPE	TSSSA017540	14,534.85	31/12/2018	9
M03025	SALDA&A,ALEMAN/NORMA ALICIA	TSSSA017552	19,513.85	31/12/2018	9
M03023	SANCHEZ,BANDA/JULIO CESAR	TSSSA001031	11,008.98	31/12/2018	9
M01006	SANTILLANA,CASTRO/ABIGAIL	TSSSA017593	42,616.06	31/12/2018	9
M03025	SANTOS,CRUZ/GABRIEL	TSSSA001031	18,341.60	31/12/2018	9
M03025	SANCHEZ,CEDILLO/NUBIA ANGELICA	TSSSA017581	18,932.93	31/12/2018	9
M02061	SANCHEZ,DUARTE/GUADALUPE	TSSSA017610	20,390.15	31/12/2018	9
M03024	SANCHEZ,DAVILA/MANUEL	TSSSA017610	19,826.10	31/12/2018	9
M03024	SANTANA,DAMIAN/MYRNA PATRICIA	TSSSA017552	17,532.22	31/12/2018	9
M02015	SANCHEZ,DIEZ DE PINOS/SORAYA ELIZABETH	TSSSA017552	31,735.86	31/12/2018	9
M02105	SANTIAGO,ESTEVEZ/WILFREDO	TSSSA001031	34,356.58	31/12/2018	9
M03004	SANCHEZ,FORTANELY/JOSE SANTOS	TSSSA017622	21,906.56	31/12/2018	9
M03025	SALAS,GONZALEZ/ANGELICA	TSSSA017581	19,449.26	31/12/2018	9
M03004	SALAZAR,GONZALEZ/LAURA EDITH	TSSSA017646	20,633.25	31/12/2018	9
CF40004	SANCHEZ,GONZALEZ/MARIANO	TSSSA017552	12,075.54	31/12/2018	9
M03024	SANCHEZ,GANDARA/PORFIRIO	TSSSA017552	10,826.26	31/12/2018	9
M03025	SALINAS,GALVAN/SONIA DIANA	TSSSA017576	17,734.53	31/12/2018	9
M03024	SANCHEZ,HUERTA/SABINO	TSSSA019086	10,650.61	31/12/2018	9
M03023	SANCHEZ,IZAGUIRRE/FLOR INES	TSSSA017581	10,807.21	31/12/2018	9
M03021	DE LOS SANTOS,LAVIN/SUSANA	TSSSA017552	10,885.77	31/12/2018	9
M02005	SALAS,MALDONADO/EROS ALI	TSSSA017576	18,432.88	31/12/2018	9
M01006	SALDIERNA,MARTINEZ/GUILLERMO	TSSSA017576	40,918.25	31/12/2018	9
M03002	SALAZAR,MARTINEZ/LAURO	TSSSA017552	35,053.42	31/12/2018	9
M03004	SANCHEZ,MELGOZA/JOSE MANUEL	TSSSA017610	23,398.32	31/12/2018	9
M02073	SANCHEZ,MEDINA/MARITZA JAZMIN	TSSSA017576	15,542.61	31/12/2018	9

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M03021	SALAZAR,MENDIOLA/NORMA ESTELA	TSSSA017552	17,836.57	31/12/2018	9
M02050	SALAS,OLIVARES/JULIETA	TSSSA017581	24,997.82	31/12/2018	9
M01006	SALINAS,ORTA/SILVIA BERENICE	TSSSA017581	31,248.73	31/12/2018	9
M03022	DE LOS SANTOS,PEREZ/JOSE MERCEDES	TSSSA017581	19,323.94	31/12/2018	9
M03004	SALAZAR,PASSAMEN/NATALIA LIZETH	TSSSA017605	23,338.97	31/12/2018	9
M01004	SANCHEZ,RODRIGUEZ/NICOLAS	TSSSA002431	47,430.50	31/12/2018	9
M03004	SANTANA,RODRIGUEZ/NORBERTO	TSSSA019086	12,848.85	31/12/2018	9
M03025	SALDIVAR,SILVA/JOSE EDUARDO	TSSSA019086	19,054.53	31/12/2018	9
M03023	SALINAS,SALDIVAR/ELISA ANAID	TSSSA001031	19,946.45	31/12/2018	9
M02036	SALAS,SOTO/GRISELDA	TSSSA017581	23,031.84	31/12/2018	9
M02105	SANCHEZ,SOSA/TONANZIN CAROLINA	TSSSA017581	38,688.99	31/12/2018	9
M02036	SANTIAGO,SANTIAGO/TEODORA	TSSSA001772	22,818.08	31/12/2018	9
CF40004	SALINAS,TREJO/GILBERTO	TSSSA017552	11,088.06	31/12/2018	9
M02036	SANTANA,TREJO/HECTOR EUGENIO	TSSSA001772	21,782.83	31/12/2018	9
M02061	SALAS,TORRES/MAXIMINA	TSSSA017634	18,979.44	31/12/2018	9
M02036	SAUCEDO,VAZQUEZ/BLANCA ESTELA	TSSSA000092	22,710.78	31/12/2018	9
M02105	SANTIAGO,DE LA VEGA/MARIA DEL CONSUELO	TSSSA017581	39,177.39	31/12/2018	9
M03021	SERENO,ATILANO/LAURA ELENA	TSSSA017552	17,619.77	31/12/2018	9
M01006	SEPULVEDA,ISASSI/SAUL	TSSSA017605	42,541.07	31/12/2018	9
M01004	SEO,MENDOZA/MARCELA QUEIKO	TSSSA001772	52,818.49	31/12/2018	9
M02105	SERNA,RODRIGUEZ/BRENDA CAROLINA	TSSSA002192	38,200.54	31/12/2018	9
M01006	SERNA,ROBLEDO/MARIA DOLORES	TSSSA017605	42,541.07	31/12/2018	9
M02105	SILVA,AGUILAR/LETICIA	TSSSA017622	29,393.61	31/12/2018	9
M02042	SILVA,GALAVIZ/SERGIO EDGARDO	TSSSA017581	25,519.14	31/12/2018	9
M02005	SIERRA,JAIME/NORA GRACIELA	TSSSA017622	18,432.88	31/12/2018	9
M02105	SIERRA,MENDEZ/JENNIFER L	TSSSA001031	21,616.46	31/12/2018	9
M03004	SIFUENTES,DE LA ROSA/ESTEBAN ETZEL	TSSSA017593	25,127.86	31/12/2018	9
M03021	SILVA,SERNA/FLORENTINO	TSSSA017576	18,412.25	31/12/2018	9
M02036	SILVA,SANTOS/PRISCA	TSSSA001772	14,255.62	31/12/2018	9
M03025	SILVEIRA,SANTILLANES/VERILU	TSSSA017593	18,416.58	31/12/2018	9
M02048	SOTO,DE LA CRUZ/AGUSTINA	TSSSA001772	16,793.56	31/12/2018	9
M03023	SOTO,CABRERA/JUAN	TSSSA001772	11,839.95	31/12/2018	9
M02107	SOLIS,CHAVARRIA/PAOLA DEL CARMEN	TSSSA002431	40,688.17	31/12/2018	9
M02066	SOTO,DURAN/MIRYAM	TSSSA017552	21,834.49	31/12/2018	9
M02036	SOLORIO,GARCIA/JIMENA SAIDIN	TSSSA002192	13,522.92	31/12/2018	9
M03025	SOTO,LOPEZ/YESICA YULETH	TSSSA001772	12,478.76	31/12/2018	9
M03024	SOTO,MARTINEZ/FLORENCIO	TSSSA017540	19,173.28	31/12/2018	9
M03025	SOLORZANO,MATA/MARIA DEL ROSARIO	TSSSA001550	19,707.43	31/12/2018	9
M03025	SOLIS,PEDROZA/JOSUE ESAU	TSSSA001550	20,183.22	31/12/2018	9
M02015	SOLANO,RODRIGUEZ/OMAR ALONSO	TSSSA017622	32,040.40	31/12/2018	9
M03021	SUSTAITA,HERNANDEZ/KARLA EDITH	TSSSA017552	10,841.37	31/12/2018	9
M03021	SUAREZ,MEJIA/M. ALICIA	TSSSA017552	10,885.77	31/12/2018	9
M03021	SUSTAITA,RAMIREZ/ANA ISABEL	TSSSA002431	19,048.27	31/12/2018	9
M02005	TAPIA,LOO/MINERVA	TSSSA017593	20,007.66	31/12/2018	9

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M02036	TAMES,RODRIGUEZ/ROCIO GUADALUPE	TSSSA017576	20,414.25	31/12/2018	9
M03025	TAFICH,SATARAIN/SONIA EMILIA	TSSSA001031	19,707.43	31/12/2018	9
M01004	TREJO,BELMONTE/RAFAEL	TSSSA001772	53,594.00	31/12/2018	9
M02005	TREVI&O,ECHAVARRIA/ANA GUADALUPE	TSSSA001772	11,845.12	31/12/2018	9
M01004	TREVI&O,GARCIA/LUZ MARIA	TSSSA001772	35,026.39	31/12/2018	9
M01004	TERAN,GUERRERO/MELBA ELISA	TSSSA001772	52,818.49	31/12/2018	9
M02036	TREVI&O,LIMON/JUAN FRANCISCO	TSSSA017605	22,710.78	31/12/2018	9
M02105	TREVI&O,NI&O/MINERVA	TSSSA001031	21,550.68	31/12/2018	9
M03025	TREJO,SANCHEZ/EZEQUIEL	TSSSA001772	10,885.49	31/12/2018	9
M02005	TIRADO,AVALOS/DOLORES	TSSSA017593	20,007.66	31/12/2018	9
M02015	TRISTAN,YA&EZ/NANCY LORENA	TSSSA017581	38,200.85	31/12/2018	9
M02073	TOVAR,ALVAREZ/MARISELA DEL ROSARIO	TSSSA017552	16,598.29	31/12/2018	9
M03025	TORRES,CORTES/DIEGO NOE	TSSSA017552	17,734.55	31/12/2018	9
M02036	TORRES,CRUZ/ROSALIA	TSSSA017610	24,383.65	31/12/2018	9
M01004	TORRES,FRANCO/MARIA DE JESUS	TSSSA002431	34,367.42	31/12/2018	9
M03020	TORRES,GARZA/CARLOS	TSSSA017576	17,600.78	31/12/2018	9
M02036	TORRES,GONZALEZ/GABRIELA	TSSSA002431	21,754.17	31/12/2018	9
M03025	TORRES,IBARRA/MAYELI NATALY	TSSSA017552	11,936.34	31/12/2018	9
CF41059	TORRES,LEON/CLAUDIA LORENA	TSSSA017581	21,166.86	31/12/2018	9
M03022	TOVAR,LOZANO/JOSE DE JESUS	TSSSA017581	19,064.14	31/12/2018	9
M01004	TORRES,MORALES/ANTONIO	TSSSA001550	50,783.46	31/12/2018	9
M02036	TORRES,MARTINEZ/ELVA	TSSSA017576	20,338.54	31/12/2018	9
M03025	TOVAR,NAVARRO/ANTONIO	TSSSA017576	11,011.53	31/12/2018	9
M02036	TORRES,NIETO/MARIA CECILIA	TSSSA001772	13,554.52	31/12/2018	9
M02048	TORRES,PALOMO/ROCIO GUADALUPE	TSSSA002431	10,669.55	31/12/2018	9
M02061	TOVAR,QUEZADA/RITA ERIKA ALEJANDRA	TSSSA001550	10,901.05	31/12/2018	9
M03025	TORRES,DE LA ROSA/PATRICIO	TSSSA017552	19,054.55	31/12/2018	9
M03002	TORRES,RUIZ/SANDRA ISABEL	TSSSA017581	26,800.90	31/12/2018	9
M02105	TOVAR,SAMANO/ROSA MARIA	TSSSA017576	13,192.69	31/12/2018	9
M03025	TORRES,TREJO/VIRGINIA	TSSSA001550	18,932.93	31/12/2018	9
M03005	TORRES,ZU&IGA/DANIEL	TSSSA003155	18,389.34	31/12/2018	9
M03024	TURRUBIATES,RUIZ/MARIA TERESA	TSSSA017581	18,961.99	31/12/2018	9
M02073	UVALLE,GALLARDO/ERNESTO	TSSSA017646	18,432.88	31/12/2018	9
M02042	URRUTIA,GONZALEZ/EDUARDO	TSSSA017581	24,062.82	31/12/2018	9
M03025	URQUIZA,MALDONADO/YADIRA NATALIA	TSSSA017552	17,788.21	31/12/2018	9
M02042	VARGAS,AZUA/MARIA MATILDE	TSSSA017581	23,401.29	31/12/2018	9
M01004	VALLES,ALVAREZ/VICTOR HUGO	TSSSA001031	50,841.59	31/12/2018	9
M03025	VAZQUEZ,CASTILLO/DIGNA	TSSSA019086	19,054.53	31/12/2018	9
M01004	VAZQUEZ,CAVAZOS/ROGELIO	TSSSA001550	56,870.82	31/12/2018	9
M02036	VARGAS,ESQUIVEL/YADIRA	TSSSA002431	24,415.25	31/12/2018	9
M02105	VAZQUEZ,FLORES/LUZ ARACELY	TSSSA017576	34,323.38	31/12/2018	9
M03025	VALDEZ,GUEVARA/ISIDORO	TSSSA003155	19,054.53	31/12/2018	9
M02105	VAZQUEZ,GARCIA/MARIO	TSSSA002431	38,336.03	31/12/2018	9
M01004	VASQUEZ,HERNANDEZ/MARIO	TSSSA001031	34,367.42	31/12/2018	9

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M03022	VAZQUEZ,HERNANDEZ/SANTA ROSAURA	TSSSA017552	18,176.02	31/12/2018	9
M03025	VAZQUEZ,JIMENEZ/JUAN RAMIRO	TSSSA001031	10,819.09	31/12/2018	9
M03025	VAZQUEZ,JARAMILLO/LUIS ANTONIO	TSSSA017634	17,567.10	31/12/2018	9
M02036	VARGAS,JAIME/YOLANDA	TSSSA001031	21,752.48	31/12/2018	9
M02003	VARGAS,MANZANO/ADRIANA	TSSSA017576	28,917.37	31/12/2018	9
M03025	VAZQUEZ,MARTINEZ/MA. LETICIA	TSSSA017646	18,058.53	31/12/2018	9
M02105	VARGAS,MORA/ROSA	TSSSA017581	21,364.81	31/12/2018	9
M03025	VAZQUEZ,MORALES/RAFAEL ALBERTO	TSSSA017540	10,894.41	31/12/2018	9
M03024	VALLE,NI&O/ALBERTO ASCENCION	TSSSA017552	19,173.26	31/12/2018	9
M03025	VAZQUEZ,ORENDAY/SONIA	TSSSA000092	19,707.43	31/12/2018	9
M02042	VALDEZ,PERALES/JORGE	TSSSA017576	20,333.85	31/12/2018	9
M03025	VAZQUEZ,PE&A/LUCIA	TSSSA001031	17,567.10	31/12/2018	9
M02036	VALLES,PARRA/MARCELA	TSSSA017610	22,710.78	31/12/2018	9
M03024	VAZQUEZ,SILVA/JAVIER	TSSSA017581	19,566.27	31/12/2018	9
M03025	VAZQUEZ,SALAZAR/LUIS ALEJANDRO	TSSSA017552	19,054.53	31/12/2018	9
M03025	VANOYE,SANCHEZ/MA. DEL ROSARIO	TSSSA017552	19,054.53	31/12/2018	9
M02036	VAZQUEZ,TORRES/MA. ISABEL	TSSSA017593	22,710.78	31/12/2018	9
M02107	VAZQUEZ,VAZQUEZ/EDITH MARCELA	TSSSA002431	39,586.69	31/12/2018	9
M03004	VALADEZ,VELEZ/JUANA	TSSSA017581	27,250.18	31/12/2018	9
M03025	VELA,CRUZ/SILVIA IRENE	TSSSA001031	18,932.93	31/12/2018	9
M03025	VELAZQUEZ,JUAREZ/NESTOR ALEJANDRO	TSSSA017552	18,990.50	31/12/2018	9
M03024	VEGA,LOPEZ/PABLO ANTONIO	TSSSA000092	19,826.10	31/12/2018	9
M02036	VELA,/JOSE LUIS	TSSSA001031	1,737.68	31/12/2018	9
M03021	VELA,MURILLO/NAXHELY	TSSSA017581	19,311.31	31/12/2018	9
M03023	VERDINES,VILLASANA/MELQUIADES	TSSSA001031	19,946.45	31/12/2018	9
M03021	VILLA,ACOSTA/ERIKA RUTH	TSSSA017552	16,842.77	31/12/2018	9
M01006	VILLA,ACOSTA/JOSE JUAN	TSSSA017576	24,551.79	31/12/2018	9
M01006	VILLALOBOS,ARRIOJA/ROMAN	TSSSA001550	42,047.70	31/12/2018	9
M01006	VILLARREAL,CANTU/ILIANA	TSSSA017605	27,763.53	31/12/2018	9
M03004	VICENCIO,GUZMAN/KARLA ALEJANDRA	TSSSA017581	25,460.86	31/12/2018	9
M03022	VILLEGAS,GONZALEZ/MICHEL	TSSSA017581	18,539.45	31/12/2018	9
CF41059	VILLEGAS,GONZALEZ/RUBEN DARIO	TSSSA017605	20,311.62	31/12/2018	9
M03025	VILLEDA,HERNANDEZ/ADRIAN JAVIER	TSSSA017576	16,564.53	31/12/2018	9
M02036	VILLANUEVA,MEJIA/NORALBA	TSSSA002192	22,710.78	31/12/2018	9
M03025	VILLARREAL,OCHOA/FERNANDO	TSSSA019086	15,721.19	31/12/2018	9
M02036	VILLANUEVA,PESINA/INDIRA	TSSSA017552	20,314.32	31/12/2018	9
M01006	VILLANUEVA,PAREDES/SOFIA	TSSSA017581	48,154.36	31/12/2018	9
M03004	VILLARREAL,RESENDEZ/BRENDA DEL ROCIO	TSSSA017593	25,127.86	31/12/2018	9
M02073	VILLARREAL,RODRIGUEZ/EDGAR ALBERTO	TSSSA017622	18,811.92	31/12/2018	9
M02005	VIDAL,RODA/GUILLERMO	TSSSA001550	20,625.24	31/12/2018	9
M03022	VILLARREAL,RODRIGUEZ/JAIME ENRIQUE	TSSSA017576	10,761.68	31/12/2018	9
M03024	VIDALES,SALDIVAR/SALVADOR ENRIQUE	TSSSA017593	11,771.29	31/12/2018	9
M01006	WALLE,GARCIA/PEDRO MARTIN	TSSSA017581	43,676.03	31/12/2018	9
M01006	WONG,BARRAGAN/MARIO HERMENEGILDO	TSSSA002431	45,457.90	31/12/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	WONG,CERVANTES/MA. NELLY	TSSSA017622	20,338.54	31/12/2018	9
M01006	YAN,CARDENAS/JUAN	TSSSA001550	45,457.90	31/12/2018	9
M01006	YA&EZ,PEREZ/JULIO CESAR	TSSSA001463	42,541.07	31/12/2018	9
M03022	YA&EZ,RODRIGUEZ/FELIPE	TSSSA017576	18,176.02	31/12/2018	9
M02105	YA&EZ,RAMIREZ/SILVIA GUADALUPE	TSSSA002431	37,360.50	31/12/2018	9
M03023	YA&EZ,REYES/SUSANA	TSSSA017576	17,955.30	31/12/2018	9
M03024	YA&EZ,SIFUENTES/MIRIAM FABIOLA	TSSSA017576	18,671.95	31/12/2018	9
M03025	ZAPATA,GONZALEZ/MARIA DE LOS ANGELES	TSSSA017552	10,295.29	31/12/2018	9
M03004	ZAMUDIO,IZAGUIRRE/FERNANDO	TSSSA017552	4,397.22	31/12/2018	9
M01006	ZAPIEN,PACHECO/JAVIER	TSSSA017581	42,541.07	31/12/2018	9
M02066	ZAVALA,RANGEL/AHIDEE SELENE	TSSSA003155	20,932.69	31/12/2018	9
M02107	ZARATE,RODRIGUEZ/MARIA DEL ROSARIO	TSSSA002431	27,900.17	31/12/2018	9
M03025	ZAPATA,SALAZAR/ROSA ISELA	TSSSA017552	19,054.53	31/12/2018	9
M01006	ZAMORA,SANCHEZ/SOFIA MARCELA	TSSSA017622	37,833.28	31/12/2018	9
M03024	ZARATE,TIRADO/CLAUDIA	TSSSA017552	12,154.59	31/12/2018	9
M02019	ZAMARRON,TOBIAS/FERNANDA	TSSSA001772	25,111.89	31/12/2018	9
M03025	ZAPATA,TORRES/MA GUADALUPE	TSSSA003155	19,054.53	31/12/2018	9
CF40004	ZENIL,ROMAN/HUGO	TSSSA017552	11,572.56	31/12/2018	9
M02015	ZURITA,BANDA/ARACELY	TSSSA019086	32,117.71	31/12/2018	9
M02105	ZU&IGA,CABRERA/MARBELIA	TSSSA017593	38,200.53	31/12/2018	9
M02015	ZU&IGA,GUERRERO/VERONICA ELIZABETH	TSSSA017622	31,678.84	31/12/2018	9
M03025	ZU&IGA,LUNA/HECTOR MIGUEL	TSSSA017576	18,798.21	31/12/2018	9
M02105	ZU&IGA,MARTINEZ/LUZ MARIA	TSSSA017581	36,659.75	31/12/2018	9
M01006	BARRON,CARDONA/ISAI	TSSSA018975	720.72	31/12/2018	3
M02036	GOMEZ,PORRAS/MONICA JANETH	TSSSA018975	691.60	31/12/2018	3
M02036	GUZMAN,SALINAS/GLORIA MARIA	TSSSA018975	691.60	31/12/2018	3
CF40004	RODRIGUEZ,CADENA/JESUS HILARIO	TSSSA018975	761.81	31/12/2018	3
M02038	ZAMORA,ROCHA/JORGE LUIS	TSSSA018975	749.19	31/12/2018	3
M03011	ARMENDARIZ,RODRIGUEZ/KARLA DEYANIRA	TSSSA018526	715.76	31/12/2018	3
M02036	AGUIRRE,CRUZ/LORENA ISELA	TSSSA018526	691.60	31/12/2018	3
M02048	BUENO,GUTIERREZ/MARIA DEL CARMEN	TSSSA018526	715.76	31/12/2018	3
M03006	MACIAS,CASTRO/OMAR ALEJANDRO	TSSSA018526	715.76	31/12/2018	3
M01006	RICARIO,CANTU/CARLOS ALBERTO	TSSSA018526	720.72	31/12/2018	3
M02036	TORRES,DE LA CRUZ/ERIKA	TSSSA018526	691.60	31/12/2018	3
M01004	DAVILA,VARGAS/RICARDO	TSSSA018951	1,920.72	31/12/2018	3
CF41039	ESPINOZA,BERNAL/CLAUDIA	TSSSA018951	760.62	31/12/2018	3
M01006	GARCIA,JUAREZ/JOSE TEODORO	TSSSA018951	720.72	31/12/2018	3
M01006	GONZALEZ,RAMIREZ/JOSE ANTONIO	TSSSA018951	720.72	31/12/2018	3
M02036	HERNANDEZ,CASTILLO/ELVIRA DEYANIRA	TSSSA018951	691.60	31/12/2018	3
M01006	JUAREZ,ZERME&O/MIGUEL ANGEL	TSSSA018951	720.72	31/12/2018	3
CF40004	LUA,GONZALEZ/MARIA ESTHER	TSSSA018951	761.81	31/12/2018	3
M01006	MERCADO,ORTIZ/JUAN MARTIN	TSSSA018951	720.72	31/12/2018	3
M01006	MORENO,CHAPA/DANIEL EMILIO	TSSSA018951	720.72	31/12/2018	3
M03025	NARVAEZ,MEDINA/MARIA DE LA LUZ	TSSSA018951	749.50	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	PEREZ,ESCAMILLA/ILIANA	TSSSA018951	720.72	31/12/2018	3
CF40004	RANGEL,HERNANDEZ/JUAN LUIS	TSSSA018951	761.81	31/12/2018	3
CF41039	SALAS,CRUZ/DAVID	TSSSA018951	760.62	31/12/2018	3
M01004	TREJO,OVIEDO/ISRAEL FELICIANO	TSSSA018951	720.72	31/12/2018	3
M02036	VILLARREAL,RODRIGUEZ/CINTHYA NANCY	TSSSA018951	691.60	31/12/2018	3
CF40004	ZOROLA,VILLARREAL/MAYRA RUTH	TSSSA018951	761.81	31/12/2018	3
M02035	GONZALEZ,SANTIAGO/EDNA	TSSSA018951	749.80	31/12/2018	3
M02035	GUTIERREZ,CISNEROS/GISELA	TSSSA018951	749.80	31/12/2018	3
M02036	GUTIERREZ,REYES/MAYRA ALEJANDRA	TSSSA018951	691.60	31/12/2018	3
M02036	HERNANDEZ,HERNANDEZ/DOMINGA	TSSSA018951	691.60	31/12/2018	3
M02035	MARTINEZ,POSADAS/ADRIANA LIZETH	TSSSA018951	749.80	31/12/2018	3
M02035	MORENO,PEREZ/GABRIELA	TSSSA018951	749.80	31/12/2018	3
M02035	ROBLEDO,AVALOS/ANGELA NALLELY	TSSSA018951	749.80	31/12/2018	3
CF41039	ALFARO,DELGADO/JULIAN ANTONIO	TSSSA002443	1,960.62	31/12/2018	3
M03005	ARGULLIN,MARTINEZ/ILSE ANAHI	TSSSA002443	715.76	31/12/2018	3
M03005	CANO,MENDEZ/JUAN ALEJANDRO	TSSSA002443	715.76	31/12/2018	3
M02035	GERONIMO,MU&IZ/CILYA ALEJANDRA	TSSSA002443	749.80	31/12/2018	3
M03005	GONZALEZ,GALLEGOS/JAVIER	TSSSA002443	715.76	31/12/2018	3
M02035	LOREDO,ZAVALA/MARIA CATALINA	TSSSA002443	749.80	31/12/2018	3
M03005	MARTINEZ,MONTANTES/CESAR OSVALDO	TSSSA002443	715.76	31/12/2018	3
M03005	RUBIO,FLORES/JOSE GERARDO	TSSSA002443	715.76	31/12/2018	3
M02035	ALCALA,GOMEZ/WALTER ULISES	TSSSA001562	749.80	31/12/2018	3
M01006	ATILANO,ALBA/JESUS EDUARDO	TSSSA001562	720.72	31/12/2018	3
M01006	BARAJAS,MEDINA/JOSE CARLOS	TSSSA001562	720.72	31/12/2018	3
M02029	ESCOBAR,SALDA&A/CRISTIAN FERNANDO	TSSSA001562	720.72	31/12/2018	3
M02006	GALLEGOS,FLORES/RODOLFO GUADALUPE	TSSSA001562	719.83	31/12/2018	3
M03025	GARCIA,ROMERO/FIDEL	TSSSA001562	2,721.91	31/12/2018	3
M02001	GUTIERREZ,ALEMAN/TANIA JUDITH	TSSSA001562	761.81	31/12/2018	3
M02035	HERNANDEZ,HERNANDEZ/FLORA	TSSSA001562	749.80	31/12/2018	3
M01004	LEIJA,LOPEZ/ERIKA GUADALUPE	TSSSA001562	720.72	31/12/2018	3
M02035	LOPEZ,ZAPATA/CARMEN KARINA	TSSSA001562	749.80	31/12/2018	3
M02001	MARQUEZ,RECIO/JESUS RICARDO	TSSSA001562	761.81	31/12/2018	3
M02036	RAMOS,DOMINGUEZ/MAGLORIA	TSSSA001562	691.60	31/12/2018	3
M02035	RAYO,MARTINEZ/NORA LIZETH	TSSSA001562	749.80	31/12/2018	3
M02036	RAMIREZ,SIFUENTES/FIDELA	TSSSA001562	691.60	31/12/2018	3
M02036	SEPULVEDA,LANDIN/KARLA ALEJANDRA	TSSSA001562	691.60	31/12/2018	3
CF40004	TORRES,ESPINOZA/MARIA SANJUANA	TSSSA001562	761.81	31/12/2018	3
M02006	TORRES,MARTINEZ/RICARDO VENANCIO	TSSSA001562	719.83	31/12/2018	3
M01006	MONRREAL,VELA/JUAN ROBERTO	TSSSA001562	720.72	31/12/2018	3
M01006	AVILA,GARZA/MARIANA TERESA	TSSSA000401	720.72	31/12/2018	3
M01004	ESPINOSA,MEZA MORENO/MILTON JESUS	TSSSA000401	720.72	31/12/2018	3
M02036	GIL,CORONADO/ADRIANA	TSSSA000401	691.60	31/12/2018	3
M02036	HERNANDEZ,SANTIAGO/DIONISIA	TSSSA000401	691.60	31/12/2018	3
M01006	LUNA,CANALES/FRANCISCO JAVIER	TSSSA000401	720.72	31/12/2018	3



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41039	OLVERA,GORDILLO/CARLOS EDUARDO	TSSSA000401	760.62	31/12/2018	3
M02036	ORTEGA,GONZALEZ/CRISTINA	TSSSA000401	691.60	31/12/2018	3
M01004	OLIVERA,BARRERA/FRANCISCO MIGUEL	TSSSA000401	720.72	31/12/2018	3
M01004	RAMIREZ,ROCHA/SERGIO ALAN	TSSSA000401	720.72	31/12/2018	3
M02036	ROMERO,LARIOS/SILVIA ABIGAIL	TSSSA000401	691.60	31/12/2018	3
CF41039	SALAS,CARACOZA/JOSE ALEJANDRO	TSSSA000401	760.62	31/12/2018	3
M02036	TURRUBIATES,MEDELLIN/VIVIANA SARAHI	TSSSA000401	691.60	31/12/2018	3
M01004	DIAZ,PORRAS/MILDRED NATHALIE	TSSSA000401	720.72	31/12/2018	3
M01004	LOM,GARCIA/ALFREDO	TSSSA000401	720.72	31/12/2018	3
M01004	RAMIREZ,HERNANDEZ/JUAN	TSSSA000401	720.72	31/12/2018	3
M01006	AVALOS,NAVARRO/CESAR ALEJANDRO	TSSSA002805	761.81	31/12/2018	3
M03025	BANDALA,SANCHEZ/LIBIA YESENIA	TSSSA002805	749.50	31/12/2018	3
M01004	CARRASCO,MATUS/AUGUSTO	TSSSA002805	1,774.26	31/12/2018	3
M03025	CANTU,RODRIGUEZ/BLANCA LUCIA	TSSSA002805	1,829.50	31/12/2018	3
M03025	DE LA CRUZ,HERNANDEZ/ERIK ALEJANDRO	TSSSA002805	749.50	31/12/2018	3
M01006	DIAZ,OLGUIN/MARCO ANTONIO	TSSSA002805	761.81	31/12/2018	3
M02075	GONZALEZ,MONTELLANO/NESTOR JAVIER	TSSSA002805	691.60	31/12/2018	3
M02036	REQUENA,JASSO/CARLOS ANTONIO	TSSSA002805	715.76	31/12/2018	3
M03025	REYES,DE LA ROSA/JUANA DEL CARMEN	TSSSA002805	1,829.50	31/12/2018	3
CF40004	RIVERA,CANTU/YESENIA DE JESUS	TSSSA002805	761.81	31/12/2018	3
M03025	TORRES,TREJO/ERICK MISAEL	TSSSA002805	749.50	31/12/2018	3
M01006	VARGAS,CARBAJAL/GABRIELA	TSSSA002805	761.81	31/12/2018	3
M02036	VAZQUEZ,HERNANDEZ/JUAN FRANCISCO	TSSSA002805	1,275.76	31/12/2018	3
M02035	ZU&IGA,MARTINEZ/ELOISA	TSSSA002805	691.60	31/12/2018	3
M01004	ZU&IGA,RODRIGUEZ/ALFREDO MOSHE	TSSSA002805	974.26	31/12/2018	3
M02036	LOPEZ,GALLARDO/LUZ FRANCISCA	TSSSA002805	715.76	31/12/2018	3
M02035	DOMINGUEZ,HERNANDEZ/CLAUDIA	TSSSA001545	749.80	31/12/2018	3
M02035	MALAGA,SEBA/ROSALVA	TSSSA001545	749.80	31/12/2018	3
M01006	RIOS,RODRIGUEZ/BRENDA GISSELA	TSSSA002781	761.81	31/12/2018	3
CF41039	HERNANDEZ,JIMENEZ/ANA BERTHA	TSSSA019086	1,554.00	31/12/2018	3
CF40001	TRETO,LUCIO/LIDIA ISABEL	TSSSA002781	938.33	31/12/2018	3
CF40001	ALTAMIRANO,GARCIA/NATALIA	TSSSA018000	938.33	31/12/2018	3
M01006	AYALA,JAUREGUI/MAURICIO	TSSSA018000	761.81	31/12/2018	3
M03025	ALVINEDA,MEJIA/VALENTE	TSSSA018000	705.45	31/12/2018	3
M03005	AGUILAR,MU&IZ/RUTH IVETTE	TSSSA018000	2,065.45	31/12/2018	3
M02036	CARRIZALES,MENDOZA/GLORIA	TSSSA018000	715.76	31/12/2018	3
M02035	CASTILLO,MOCTEZUMA/YANELI	TSSSA018000	691.60	31/12/2018	3
M01004	CONTRERAS,MORALES/MARIO ENRIQUE	TSSSA018000	1,774.26	31/12/2018	3
M01011	GONZALEZ,MORIN/EYENY VIANNE	TSSSA018000	723.89	31/12/2018	3
M02035	JIMENEZ,MONCADA/MAYRA	TSSSA018000	1,771.60	31/12/2018	3
M03005	DE LEON,REYES/MARIA GUADALUPE	TSSSA018000	1,905.45	31/12/2018	3
M01004	MELO,DE LA GARZA/AMERICO	TSSSA018000	974.26	31/12/2018	3
M02066	ORTIZ,ORDO&EZ/AYDE GUADALUPE	TSSSA018000	1,795.76	31/12/2018	3
CF40004	RODRIGUEZ,LOPEZ/KARLA MARLENNE	TSSSA018000	761.81	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	SOTRES,LEAL/KATIA MONSERRAT	TSSSA018000	691.81	31/12/2018	3
M03005	VALENTIN,RAMON/YOLANDA	TSSSA018000	2,305.45	31/12/2018	3
M02035	ARTEAGA,PACHECO/NAYELY LIZBETH	TSSSA018000	691.60	31/12/2018	3
M01004	CARDENAS,PEREZ/RIGOBERTO	TSSSA018000	974.26	31/12/2018	3
M02036	ALCOCER,DE LOS SANTOS/DENISSE ARLETH	TSSSA002793	715.76	31/12/2018	3
M02006	AHUMADA,ALVAREZ/ALDO ALBERTO	TSSSA002793	691.60	31/12/2018	3
M01004	BAUTISTA,HERNANDEZ/IVAN	TSSSA002793	974.26	31/12/2018	3
CF41039	BOLA&OS,SANCHEZ/JAIME HUMBERTO	TSSSA002793	754.00	31/12/2018	3
M02015	CARRIZALES,AGUILAR/ROSA CARMEN	TSSSA002793	720.72	31/12/2018	3
M02036	CARBAJAL,CORTES/BRENDA SARAI	TSSSA002793	715.76	31/12/2018	3
M03025	CARMONA,SANCHEZ/GABINA	TSSSA002793	1,549.50	31/12/2018	3
M03025	CISNEROS,DE LA CRUZ/ANA KAREN	TSSSA002793	749.50	31/12/2018	3
M01004	CONTRERAS,GARZA/MARIA AURORA	TSSSA002793	2,574.26	31/12/2018	3
M03025	CONTRERAS,ZU&IGA/HANZEL YAHIR	TSSSA002793	691.81	31/12/2018	3
M02036	FERNANDO,CASTRO/ITZEL KRIZEYDA	TSSSA002793	715.76	31/12/2018	3
M02011	GARCIA,GONZALEZ/ANNA LOURDES	TSSSA002793	719.83	31/12/2018	3
M03025	GARCIA,RIVERA/MARIA BERNARDA	TSSSA002793	1,949.50	31/12/2018	3
M02036	JUAREZ,INFANTE/LUCERO	TSSSA002793	715.76	31/12/2018	3
CF40004	LEDEZMA,OLAZARAN/MAGDALENO	TSSSA002793	761.81	31/12/2018	3
M01006	LOPEZ,VAZQUEZ/SAN JUANA	TSSSA002793	761.81	31/12/2018	3
CF40004	MARQUEZ,HERNANDEZ/JUAN ALFREDO	TSSSA002793	761.81	31/12/2018	3
M01004	MACIAS,HERNANDEZ/SELENE ANAHI	TSSSA002793	974.26	31/12/2018	3
M01006	MARTINEZ,LOPEZ/HERMANN	TSSSA002793	761.81	31/12/2018	3
M02036	MATA,MEDELLIN/SANTOS ISSAID	TSSSA002793	715.76	31/12/2018	3
M01006	MEJIA,ARGUELLES/BERNARDO ARMANDO	TSSSA002793	761.81	31/12/2018	3
CF40004	MENDEZ,ALFARO/LAURA LETICIA	TSSSA002793	761.81	31/12/2018	3
M02036	PATI&O,FLORES/MARIA GUADALUPE	TSSSA002793	715.76	31/12/2018	3
M01004	PIZA&A,GARCIA/LUZ MARIA	TSSSA002793	974.26	31/12/2018	3
M02036	PULIDO,GUERRERO/KARLA JHOANA	TSSSA002793	715.76	31/12/2018	3
M03025	REYES,ZAPATA/LUIS ALBERTO	TSSSA002793	2,909.50	31/12/2018	3
M02036	RIVAS,LUCIO/MIGUEL ANGEL	TSSSA002793	715.76	31/12/2018	3
M02036	RODRIGUEZ,BALDERAS/ROSA ALEJANDRA	TSSSA002793	715.76	31/12/2018	3
M01004	RODRIGUEZ,CAMPOS/MARCELA	TSSSA002793	2,054.26	31/12/2018	3
CF41039	SALAZAR,AMAYA/ROSA ELENA	TSSSA002793	754.00	31/12/2018	3
M02036	SEGURA,MARTINEZ/JOSE RODOLFO	TSSSA002793	715.76	31/12/2018	3
M01006	SOTO,VAZQUEZ/FRANCISCO MAXIMILIANO	TSSSA002793	761.81	31/12/2018	3
CF40004	VAZQUEZ,CASTILLO/HILDA ARACELY	TSSSA002793	3,341.81	31/12/2018	3
M03025	VILLANUEVA,LARUMBE/LAURA EDITH	TSSSA002793	1,549.50	31/12/2018	3
M01004	YA&EZ,DE LA GARZA/DIEGO CRISTOBAL DE JESUS	TSSSA002793	974.26	31/12/2018	3
M02036	BANDA,REYES/LUCERO MICHEL	TSSSA002793	715.76	31/12/2018	3
M02036	CASTILLO,MEDRANO/ERICA YRASEMA	TSSSA002793	715.76	31/12/2018	3
M01004	GARZA,LOPEZ/MARISOL	TSSSA002793	974.26	31/12/2018	3
M02036	GARCIA,MEZA/JOSE CONCEPCION	TSSSA002793	715.76	31/12/2018	3
M02036	GOMEZ,REYES/JULISSA	TSSSA002793	715.76	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	IBARRA,BAEZ/SANDRA EDITH	TSSSA002793	715.76	31/12/2018	3
M02036	JUAREZ,PESINA/MAHELY LIZBETH	TSSSA002793	715.76	31/12/2018	3
M02036	DE LEON,RODRIGUEZ/JUANA MARIA	TSSSA002793	715.76	31/12/2018	3
M02036	MEDINA,SERRANO/PATRICIA ALEJANDRA	TSSSA002793	715.76	31/12/2018	3
M01004	MORALES,DESALES/JAZZIEL	TSSSA002793	974.26	31/12/2018	3
M02036	OROZCO,JUAREZ/RAUL ANTONIO	TSSSA002793	715.76	31/12/2018	3
M02036	PERALES,ESCOJIDO/PATRICIA ABIGAIL	TSSSA002793	715.76	31/12/2018	3
M02036	RAYON,LUIS/MARICELA	TSSSA002793	715.76	31/12/2018	3
M02036	REYNA,LOPEZ/JUANA MARIEL	TSSSA002793	715.76	31/12/2018	3
M02036	DE LA ROSA,GARCIA/KARLA PAOLA	TSSSA002793	715.76	31/12/2018	3
M02036	ROSALES,MARTINEZ/MAYELE GUADALUPE	TSSSA002793	715.76	31/12/2018	3
M02036	RUIZ,MOLINA/VERONICA GUADALUPE	TSSSA002793	715.76	31/12/2018	3
M02036	VELAZQUEZ,URBINA/DANIELA OSIRIS	TSSSA002793	715.76	31/12/2018	3
M01004	VILLARREAL,MONTERO/ANA LISSETTE	TSSSA002793	974.26	31/12/2018	3
M01006	ALVAREZ,RODRIGUEZ/RAMIRO	TSSSA002810	761.81	31/12/2018	3
M02036	AVILA,OLALDE/MIGUEL EDUARDO	TSSSA002810	715.76	31/12/2018	3
M01004	AGUIRRE,GOMEZ/GERMAN ANTONIO	TSSSA002810	974.26	31/12/2018	3
M02036	AGUILAR,GOMEZ/MARIA ISABEL	TSSSA002810	715.76	31/12/2018	3
M03005	BARRON,DE LA ROSA/LETICIA	TSSSA002810	705.45	31/12/2018	3
M01006	BENAVIDES,RODRIGUEZ/KHARENENY ITZEL	TSSSA002810	761.81	31/12/2018	3
M02048	BOCANEGRA,YA&EZ/HECTOR	TSSSA002810	705.45	31/12/2018	3
M02040	CARRILLO,COBOS/EDGAR ALDO	TSSSA002810	691.60	31/12/2018	3
M02006	CASTAN,GARCIA/ERICK DANIEL	TSSSA002810	691.60	31/12/2018	3
M01006	CASTILLO,REYES/KARENY ALEJANDRA	TSSSA002810	1,841.81	31/12/2018	3
M02006	CHAPA,VANOYE/CRISTINA ELIZABETH	TSSSA002810	2,291.60	31/12/2018	3
M03005	CESPEDES,ALFARO/JORGE ALEJANDRO	TSSSA002810	705.45	31/12/2018	3
M02036	CEPEDA,ROSAS/ROCIO ALEJANDRA	TSSSA002810	715.76	31/12/2018	3
M01004	ESPINOSA,ARVIZO/JUAN FRANCISCO	TSSSA002810	974.26	31/12/2018	3
M02036	ELVIR,SANCHEZ/YANETH MARLENE	TSSSA002810	1,515.76	31/12/2018	3
M02036	EGUIA,CASTILLO/BRITZEIDA MARIA	TSSSA002810	1,275.76	31/12/2018	3
M03006	FLORES,HERNANDEZ/JOSE CANDELARIO	TSSSA002810	1,505.45	31/12/2018	3
M02006	DE LA FUENTE,DE LA CRUZ/RODRIGO	TSSSA002810	691.60	31/12/2018	3
M03005	FUENTES,MORALES/LEIDY SARAHY	TSSSA002810	1,825.45	31/12/2018	3
M02036	GARCIA,ASTELLO/ANA ISABEL	TSSSA002810	715.76	31/12/2018	3
M03005	GARCIA,POSADA/AZAEL	TSSSA002810	705.45	31/12/2018	3
M01006	GONZALEZ,BRICE&O/ALEJANDRO	TSSSA002810	761.81	31/12/2018	3
M02040	GONZALEZ,QUI&ONES/ELVIA YURIDIA	TSSSA002810	691.60	31/12/2018	3
M02036	GUTIERREZ,SALAZAR/KEILA BARZILAI	TSSSA002810	715.76	31/12/2018	3
M01006	HERNANDEZ,PATI&O/CECILIA	TSSSA002810	761.81	31/12/2018	3
CF40001	IBARRA,ABUNDIS/KARLA YANET	TSSSA002810	938.33	31/12/2018	3
M02036	LARA,MATA/JESUS AMADOR	TSSSA002810	715.76	31/12/2018	3
M03006	LINARES,GUZMAN/JOSE ROBERTO	TSSSA002810	705.45	31/12/2018	3
M03025	LINARES,SALAZAR/JUAN ANTONIO	TSSSA002810	2,711.81	31/12/2018	3
M01004	LOPEZ,HERNANDEZ/DEISY	TSSSA002810	974.26	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MENDOZA,RAMIREZ/NARCEDALIA	TSSSA002810	749.50	31/12/2018	3
M02040	MIRANDA,RIOS/BLANCA RUTH	TSSSA002810	691.60	31/12/2018	3
M03025	MORENO,LIMAS/JUAN JOSE	TSSSA002810	1,491.81	31/12/2018	3
M02036	MORALES,RESENDEZ/EDUARDO DANIEL	TSSSA002810	715.76	31/12/2018	3
M02036	MUNGUIA,MONTELONGO/ROSA ANAHI	TSSSA002810	1,275.76	31/12/2018	3
M02029	ORTEGA,LEAL/ESMERALDA GUADALUPE	TSSSA002810	750.96	31/12/2018	3
CF40001	PE&A,PEREZ/KARINA ALEJANDRA	TSSSA002810	938.33	31/12/2018	3
M03025	PEREZ,SORIANO/BRENDA PAOLA	TSSSA002810	715.76	31/12/2018	3
M02048	RAMOS,/JOHAN IVAN	TSSSA002810	1,505.45	31/12/2018	3
M02036	REYNA,DE LA CRUZ/SHEILA YULIETH	TSSSA002810	715.76	31/12/2018	3
M03025	REYES,PEREZ/PASCUAL	TSSSA002810	2,725.45	31/12/2018	3
M02048	RODRIGUEZ,TOLEDO/FRANCISCO DE JESUS	TSSSA002810	705.45	31/12/2018	3
M02036	RUIZ,MARTINEZ/SELENE CECILIA	TSSSA002810	715.76	31/12/2018	3
M02036	SANTANA,JASSO/DIANA CAROLINA	TSSSA002810	715.76	31/12/2018	3
CF41039	SANCHEZ,MOLINA/KAREN GADALUPE	TSSSA002810	754.00	31/12/2018	3
M03025	TERAN,HERNANDEZ/ORALIA BEATRIZ	TSSSA002810	715.76	31/12/2018	3
M02036	TORRES,ENCISO/FLOR GICELA	TSSSA002810	715.76	31/12/2018	3
M02049	VALDEZ,CORDOVA/VALERIA	TSSSA002810	750.96	31/12/2018	3
M03006	VAZQUEZ,DE LEON/ROEL	TSSSA002810	705.45	31/12/2018	3
M02036	VALENZUELA,RODRIGUEZ/LESLYE MARISELA	TSSSA002810	715.76	31/12/2018	3
M03006	VEGA,FUENTES/BRYAN EDWIN ALEJANDRO	TSSSA002810	705.45	31/12/2018	3
CF41039	VILLEGAS,MORALES/GABRIELA	TSSSA002810	754.00	31/12/2018	3
M02036	ZAMARRIPA,CHARLES/ERASMO	TSSSA002810	715.76	31/12/2018	3
M02036	ZAPATA,ROQUE/ALAN EBRAHIM	TSSSA002810	715.76	31/12/2018	3
M03006	ZU&IGA,RAMIREZ/MARCOS RAFAEL	TSSSA002810	705.45	31/12/2018	3
M02036	ESTRADA,ALCOCER/MARYCARMEN	TSSSA002810	715.76	31/12/2018	3
M02036	ESCALANTE,ZAVALA/MARIA GUADALUPE	TSSSA002810	715.76	31/12/2018	3
M02036	GARCIA,CRUZ/SAN JUANA GUADALUPE	TSSSA002810	715.76	31/12/2018	3
M02036	HERNANDEZ,CANTU/VERONICA LIZETH	TSSSA002810	715.76	31/12/2018	3
M01004	JIMENEZ,BARRERA/TZIVIA MEYLEN	TSSSA002810	974.26	31/12/2018	3
M02040	LARA,/MARIA DE LOURDES	TSSSA002810	691.60	31/12/2018	3
M02036	LOPEZ,CHAVEZ/ARACELY	TSSSA002810	715.76	31/12/2018	3
M02036	MANCILLA,RODRIGUEZ/SORAIDA JAZMIN	TSSSA002810	715.76	31/12/2018	3
M02040	MENDEZ,SANCHEZ/WENDY	TSSSA002810	691.60	31/12/2018	3
M02036	OCHOA,HERNANDEZ/LILIANA	TSSSA002810	715.76	31/12/2018	3
M02066	OROZCO,MORALES/SONIA MONTSERRAT	TSSSA002810	715.76	31/12/2018	3
M02036	PEREZ,UTRILLA/CONCEPCION	TSSSA002810	715.76	31/12/2018	3
M02036	RAMIREZ,CEPEDA/DULCE KARINA	TSSSA002810	715.76	31/12/2018	3
M01004	REYES,GONZALEZ/TANIA	TSSSA002810	974.26	31/12/2018	3
M01004	TRETO,VELAZQUEZ/EVANGELINA	TSSSA002810	974.26	31/12/2018	3
M02036	TORRES,CARRIZALES/EVELIN DE JESUS	TSSSA002810	715.76	31/12/2018	3
M02001	TOVIAS,GONZALEZ/FEDERICO	TSSSA002810	720.72	31/12/2018	3
M02075	WALLE,RODRIGUEZ/HECTOR MANUEL	TSSSA002810	691.60	31/12/2018	3
M02047	GALVAN,ZAVALA/MARIA DIANA	TSSSA003143	715.76	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	QUI&ONES,MOLINA/SILVIA	TSSSA003143	691.60	31/12/2018	3
M03025	AMARO,MARTINEZ/MARTHA	TSSSA000092	749.50	31/12/2018	3
M03011	AMARO,RUBIO/LUIS GERARDO	TSSSA000092	715.76	31/12/2018	3
M03025	ARIAS,AGUIRRE/RENE ALEJANDRO	TSSSA000092	749.50	31/12/2018	3
M03025	BARRIOS,MENDOZA/MARIA DEL ROSARIO	TSSSA000092	749.50	31/12/2018	3
CF40004	BAZANA,REYES/JOSE CARLOS	TSSSA000092	761.81	31/12/2018	3
M02058	ECHAZARRETA,MONTELONGO/JUANA	TSSSA000092	691.60	31/12/2018	3
M02001	FIERROS,FLORES/NATALI VIRGINIA	TSSSA000092	761.81	31/12/2018	3
M03025	GARCIA,CRUZ/ATANACIO	TSSSA000092	715.76	31/12/2018	3
M02036	GARCIA,CASTILLO/VLADIMIR EMMANUEL	TSSSA000092	743.33	31/12/2018	3
M01004	GONZALEZ,ALDANA/GENARO	TSSSA000092	754.00	31/12/2018	3
CF40001	GUDI&O,GUTIERREZ/ROGELIO	TSSSA000092	938.33	31/12/2018	3
M01006	HERNANDEZ,GONZALEZ/RAMON	TSSSA000092	726.70	31/12/2018	3
M01004	JUAREZ,MAR/MATIAS LIN KAL	TSSSA000092	754.00	31/12/2018	3
M03025	LARA,MARTINEZ/CAROLINA	TSSSA000092	715.76	31/12/2018	3
CF40004	MARTINEZ,ORTA/LEONORLINDA	TSSSA000092	761.81	31/12/2018	3
M01006	OLIVARES,CASTILLO/JOSE DE JESUS	TSSSA000092	726.70	31/12/2018	3
M02035	PACHECO,PI&A/LLUVIA YULETH	TSSSA000092	750.96	31/12/2018	3
CF40001	PERALES,TORRES/BRENDA LIZETH	TSSSA000092	938.33	31/12/2018	3
M03011	ROJAS,GARCIA/ERIKA BERENICE	TSSSA000092	715.76	31/12/2018	3
M03005	RODRIGUEZ,LOPEZ/MARGARITA	TSSSA000092	719.83	31/12/2018	3
M03011	SALINAS,LOPEZ/FEDERICO	TSSSA000092	715.76	31/12/2018	3
M03011	VAZQUEZ,RAMIREZ/OFELIA	TSSSA000092	715.76	31/12/2018	3
M03005	VAZQUEZ,SILVA/FIDEL	TSSSA000092	719.83	31/12/2018	3
M03025	VARGAS,VAZQUEZ/CRISTINA	TSSSA000092	749.50	31/12/2018	3
M01006	ALCALA,LOPEZ/FRANCISCO	TSSSA000092	726.70	31/12/2018	3
M02036	ANGELES,VELAZQUEZ/LUISA ANAHI	TSSSA000092	743.33	31/12/2018	3
M01006	AGUIRRE,SAMANIEGO/DIANA MARICELA	TSSSA000092	726.70	31/12/2018	3
M02001	BASORIA,BALBOA/ALEJANDRA	TSSSA000092	761.81	31/12/2018	3
M02006	CASTILLO,CARRANZA/ALDO FRANCISCO	TSSSA000092	719.83	31/12/2018	3
M02035	CASTELLANOS,LARA/JUANA YOCUNDA	TSSSA000092	750.96	31/12/2018	3
M02001	CABRERA,MATA/AIDE GUADALUPE	TSSSA000092	761.81	31/12/2018	3
M01006	CHAN,MARTIN/JORGE ENRIQUE	TSSSA000092	726.70	31/12/2018	3
M02035	CABRERA,RIVAS/STEPHANI	TSSSA000092	750.96	31/12/2018	3
M01006	CRUZ,FIGUEROA/CESAR	TSSSA000092	726.70	31/12/2018	3
M02049	ESCOBEDO,CHAVEZ/INDIRA KAREN	TSSSA000092	720.72	31/12/2018	3
M02040	GARCIA,MENDOZA/MARIA GUADALUPE	TSSSA000092	720.72	31/12/2018	3
M02015	GONZALEZ,BECERRIL/FATIMA BEATRIZ	TSSSA000092	761.81	31/12/2018	3
M01006	GONZALEZ,VILLANUEVA/ANABEL	TSSSA000092	726.70	31/12/2018	3
M02003	HERNANDEZ,GUERRERO/TELMA LETICIA	TSSSA000092	691.60	31/12/2018	3
M02015	HERNANDEZ,MACHUCA/OLGA LIDIA	TSSSA000092	761.81	31/12/2018	3
M02036	HEMPPEL,OSTI/CLAUDIA VERONICA	TSSSA000092	743.33	31/12/2018	3
M01006	LOPEZ,CHAVEZ/NORMA YUNUE	TSSSA000092	726.70	31/12/2018	3
M02035	LOPEZ,LUNA/XOCHITL	TSSSA000092	750.96	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02001	MAYA,MAYA/MARIA SOLEDAD	TSSSA000092	761.81	31/12/2018	3
M02035	MARQUEZ,RUIZ/GABRIELA	TSSSA000092	750.96	31/12/2018	3
M01004	MEDINA,VEGA/DENISSE	TSSSA000092	754.00	31/12/2018	3
M01004	MONTALVO,DE LEIJA/LEOPOLDO	TSSSA000092	754.00	31/12/2018	3
M02036	NERY,AGUILAR/ISABEL GUADALUPE	TSSSA000092	743.33	31/12/2018	3
M02036	OCHOA,SOLANO/BRENDA MAGALY	TSSSA000092	743.33	31/12/2018	3
M02035	PESINA,ALCALA/RUTH ALEJANDRA	TSSSA000092	750.96	31/12/2018	3
M01006	PEDRAZA,CASTILLO/NUBIA EDITH	TSSSA000092	726.70	31/12/2018	3
M01006	PEREZ,RODRIGUEZ/SERGIO	TSSSA000092	726.70	31/12/2018	3
M01004	PONCE,MARQUEZ/TOMASA	TSSSA000092	754.00	31/12/2018	3
M01006	RAMOS,TORRES/PABLO JESUS	TSSSA000092	726.70	31/12/2018	3
M02036	ROSALES,IBARRA/BLANCA ELIZABETH	TSSSA000092	743.33	31/12/2018	3
M01006	RODRIGUEZ,MORENO/JANET	TSSSA000092	726.70	31/12/2018	3
M02083	RODRIGUEZ,ZAMARRON/KARLA MERARI	TSSSA000092	749.80	31/12/2018	3
M01006	SAINT,JUSTE/MAKARIUS	TSSSA000092	726.70	31/12/2018	3
M02035	YA&EZ,GALVAN/MARIA GUADALUPE	TSSSA000092	750.96	31/12/2018	3
CF40001	ALVAREZ,JUAREZ/HECTOR EFRAIN	TSSSA003155	938.33	31/12/2018	3
CF41039	BAEZ,DE LA FUENTE/ANTONIO	TSSSA003155	754.00	31/12/2018	3
M03025	BECERRA,GUEVARA/PEDRO	TSSSA003155	715.76	31/12/2018	3
M03005	BECERRA,PEREZ/JOSE GUADALUPE	TSSSA003155	719.83	31/12/2018	3
M03025	BOCANEGRA,GONZALEZ/ELVA MARGARITA	TSSSA003155	749.50	31/12/2018	3
M03025	CASTRO,GUTIERREZ/FELIX URIEL	TSSSA003155	715.76	31/12/2018	3
M03025	DE LA CRUZ,BAEZ/ISAAC	TSSSA003155	749.50	31/12/2018	3
M03025	ESQUIVEL,ARRIAGA/ELEAZAR	TSSSA003155	715.76	31/12/2018	3
M03005	GALLARDO,FLORES/MA.NIEVES	TSSSA003155	719.83	31/12/2018	3
M03025	GARCIA,RUIZ/EBERARDO	TSSSA003155	715.76	31/12/2018	3
M03025	GONZALEZ,BERRONES/EUSEBIO	TSSSA003155	715.76	31/12/2018	3
M03025	LOPEZ,BANDA/ROCIO MARISOL	TSSSA003155	749.50	31/12/2018	3
M01006	MARTINEZ,CASTILLO/JESUS ALFREDO	TSSSA003155	726.70	31/12/2018	3
M02036	NAVA,GONZALEZ/ABRAHAM	TSSSA003155	743.33	31/12/2018	3
M03025	PEREZ,HERNANDEZ/CLAUDIA YANETH	TSSSA003155	749.50	31/12/2018	3
M03005	QUINTERO,RODRIGUEZ/MA. GUADALUPE	TSSSA003155	719.83	31/12/2018	3
M03025	RODRIGUEZ,PESINA/MIGUEL ANGEL	TSSSA003155	691.60	31/12/2018	3
M03013	RUIZ,CASTILLO/FLOR IDALIA	TSSSA003155	715.76	31/12/2018	3
M03025	SETIEN,TORRES/JAVIER	TSSSA003155	715.76	31/12/2018	3
M02036	SOTO,MONTALVO/KARLA EDITH	TSSSA003155	743.33	31/12/2018	3
M03011	WALLE,ZAPATA/MARIA NANCI	TSSSA003155	705.45	31/12/2018	3
M02040	ANDRADE,HERNANDEZ/ANABEL	TSSSA003155	691.60	31/12/2018	3
M02036	BERMUDEZ,BAEZ/BEATRIZ ADRIANA	TSSSA003155	743.33	31/12/2018	3
M02035	CERVANTES,URBINA/ANA MARIA	TSSSA003155	750.96	31/12/2018	3
M01004	GARCIA,CASTRO/NELSON WALTER	TSSSA003155	754.00	31/12/2018	3
M02036	GARCIA,DE LEON/IRENE	TSSSA003155	743.33	31/12/2018	3
M02001	GARCIA,RODRIGUEZ/CAROLINA	TSSSA003155	720.72	31/12/2018	3
M02003	GATICA,VAZQUEZ/MA.IRENE	TSSSA003155	715.76	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	GONZALEZ,CARRILLO/CITLALI CELESTE	TSSSA003155	726.70	31/12/2018	3
M02040	GONZALEZ,MEZQUITIC/LILIANA ALEJANDRA	TSSSA003155	691.60	31/12/2018	3
M02003	HERRERA,ORTIZ/YESENIA ESMERALDA	TSSSA003155	715.76	31/12/2018	3
M01006	JUAREZ,ORTIZ/MAGDA RUBI	TSSSA003155	726.70	31/12/2018	3
M01006	LAZCANO,MEDELLIN/CESAR MANUEL	TSSSA003155	726.70	31/12/2018	3
M02003	MALDONADO,BARRON/PRISCILLA	TSSSA003155	715.76	31/12/2018	3
M02040	MARTINEZ,RAMOS/MARIA DOLORES	TSSSA003155	691.60	31/12/2018	3
M01006	MEZQUITIC,BAEZ/SERGIO	TSSSA003155	726.70	31/12/2018	3
M02035	MIRELES,URESTI/SARA	TSSSA003155	750.96	31/12/2018	3
M01006	MONTELONGO,BERNAL/RAUL ALEJANDRO	TSSSA003155	726.70	31/12/2018	3
M01006	PAZZI,OLAZARAN/KARLA AMALIA	TSSSA003155	726.70	31/12/2018	3
M02040	PE&A,MEDINA/MARIA RAQUEL	TSSSA003155	691.60	31/12/2018	3
M02036	RAMIREZ,VAZQUEZ/LUZ MAYELA	TSSSA003155	743.33	31/12/2018	3
M02036	REYES,TREJO/LORENZO	TSSSA003155	743.33	31/12/2018	3
M02036	RODRIGUEZ,NAVA/LUIS GERARDO	TSSSA003155	743.33	31/12/2018	3
M01006	SALDA&A,MAGA&A/MIGUEL ANGEL	TSSSA003155	726.70	31/12/2018	3
M02001	VAZQUEZ,MELENDEZ/MARIANO	TSSSA003155	720.72	31/12/2018	3
M02036	VAZQUEZ,ZU&IGA/JUAN ALFONSO	TSSSA003155	743.33	31/12/2018	3
M02006	VELAZQUEZ,ZAVALA/CARLOS OZIEL	TSSSA003155	750.96	31/12/2018	3
M01006	VILLEGAS,MORENO/ANDREA PAOLA	TSSSA003155	726.70	31/12/2018	3
M03025	ALONSO,GARCIA/MARIA ISABEL	TSSSA000010	749.50	31/12/2018	3
M03024	AGUILAR,GONZALEZ/GRACIELA	TSSSA000010	715.76	31/12/2018	3
M01009	CASTILLO,BALDERAS/KEILA DALITH	TSSSA000010	974.26	31/12/2018	3
M03024	CABALLERO,CASTILLO/YOZABEL	TSSSA000010	715.76	31/12/2018	3
M03011	DELGADO,ROSALES/MARIA	TSSSA000010	705.45	31/12/2018	3
CF40002	GARCIA,ACEVEDO/AURORA EDITH	TSSSA000010	720.72	31/12/2018	3
M03005	GARCIA,RIVERA/ROBERTO	TSSSA000010	705.45	31/12/2018	3
M01009	MACIAS,MARQUEZ/AURELIO ISRAEL	TSSSA000010	974.26	31/12/2018	3
M01006	MARQUEZ,TORRES/FRANCISCO	TSSSA000010	761.81	31/12/2018	3
M02036	MORALES,GRANADOS/EDITH	TSSSA000010	715.76	31/12/2018	3
M02066	MORALES,MORALES/BRENDA	TSSSA000010	715.76	31/12/2018	3
M03025	OROZCO,GUERRERO/LUIS ALBERTO	TSSSA000010	749.50	31/12/2018	3
M02036	RAMIREZ,CASTA&EDA/YOLANDA	TSSSA000010	715.76	31/12/2018	3
M01009	RAMOS,DELGADO/KARLA NADHXIELLY	TSSSA000010	974.26	31/12/2018	3
M01004	RAMOS,HERNANDEZ/JULIA DEMETRIA	TSSSA000010	974.26	31/12/2018	3
CF40001	RAMOS,ZAVALA/ALONDRA ABIGAIL	TSSSA000010	938.33	31/12/2018	3
M02038	RODRIGUEZ,BALBOA/ELIUD FRANCISCO	TSSSA000010	691.60	31/12/2018	3
M03024	ROBLEDO,ROMO/VELIA MIRIAM	TSSSA000010	715.76	31/12/2018	3
CF40004	SANCHEZ,MORALES/ANGEL ELIUD	TSSSA000010	761.81	31/12/2018	3
M03025	SANCHEZ,VAZQUEZ/ULISES EDUARDO	TSSSA000010	749.50	31/12/2018	3
M01009	SANTIAGO,WARIO/ASTRID	TSSSA000010	974.26	31/12/2018	3
CF41039	SILVA,TERAN/MARIA DE JESUS	TSSSA000010	754.00	31/12/2018	3
M02006	TELLO,AGUILAR/BRAULIO ALEXIS	TSSSA000010	691.60	31/12/2018	3
M02040	AMARO,CHAIRES/YURIDIA YANETH	TSSSA000010	691.60	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	CABRIALES,CASTRO/PERLA YANETH	TSSSA000010	691.60	31/12/2018	3
M02035	DELGADO,ROSALES/MARGARITA	TSSSA000010	691.60	31/12/2018	3
M02006	GARCIA,HERNANDEZ/LAURA LIDIA	TSSSA000010	691.60	31/12/2018	3
M02036	JIMENEZ,BALDERAS/ADRIANA	TSSSA000010	715.76	31/12/2018	3
M02015	LIRA,ACU&A/CRISTINA ESMERALDA	TSSSA000010	720.72	31/12/2018	3
M02035	MALDONADO,TREJO/LUZ MARIA	TSSSA000010	691.60	31/12/2018	3
M02035	MALDONADO,TREJO/REBECA	TSSSA000010	691.60	31/12/2018	3
M01004	PEREZ,RIVERA/AARON	TSSSA000010	974.26	31/12/2018	3
M01009	RODRIGUEZ,MONTIEL/CLAUDIA YANETH	TSSSA000010	974.26	31/12/2018	3
M02059	SALINAS,LOPEZ/NADIA LIZBETH	TSSSA000010	705.45	31/12/2018	3
M02035	TRISTAN,ROJAS/GENOVEVA	TSSSA000010	691.60	31/12/2018	3
M02049	VILLA,RAMIREZ/ALEYDA MARGARITA	TSSSA000010	750.96	31/12/2018	3
M01004	ALONSO,DE LA CRUZ/MONICA DAFFNE	TSSSA018070	720.72	31/12/2018	3
M02035	BRIONES,MARTINEZ/LESLIE GABRIELA	TSSSA018070	749.80	31/12/2018	3
M02035	DELGADILLO,CANTU/CYNTHIA CAROLINA	TSSSA018070	749.80	31/12/2018	3
M01006	GARCIA,CANTU/JESUS	TSSSA018070	720.72	31/12/2018	3
M03025	GARZA,PARAMO/SANDRA EDITH	TSSSA018070	715.76	31/12/2018	3
M02035	JIMENEZ,NEGRETE/RICARDO	TSSSA018070	749.80	31/12/2018	3
M01004	LARA,CASTILLO/SAIDA IRASU	TSSSA018070	720.72	31/12/2018	3
M02035	LUGO,MIRANDA/CLAUDIA DULCE	TSSSA018070	1,549.80	31/12/2018	3
M03025	MEJORADO,BARCENAS/JUAN CARLOS	TSSSA018070	715.76	31/12/2018	3
M02040	NAVARRO,ULIBARRI/BRENDA MARIBEL	TSSSA018070	2,349.19	31/12/2018	3
M01006	OLIVARES,PEREZ/PAOLA YURIDIA	TSSSA018070	720.72	31/12/2018	3
M03025	PARRA,MEDELLIN/MANUEL ANTONIO	TSSSA018070	715.76	31/12/2018	3
M02035	PEREZ,JUAREZ/MARIA DE LOURDES	TSSSA018070	749.80	31/12/2018	3
M02006	RAMOS,GALLEGOS/DIANA YAZMIN	TSSSA018070	719.83	31/12/2018	3
M03025	RAMIREZ,TAMAYO/SIMON	TSSSA018070	715.76	31/12/2018	3
M02035	RODRIGUEZ,CEPEDA/CECILIA GUADALUPE	TSSSA018070	749.80	31/12/2018	3
M03025	RODRIGUEZ,CEPEDA/ROSA LEONOR	TSSSA018070	715.76	31/12/2018	3
M02035	SALINAS,ACOSTA/FABIOLA ITZEL	TSSSA018070	749.80	31/12/2018	3
M01006	SANCHEZ,CONTRERAS/ARACELY	TSSSA018070	720.72	31/12/2018	3
M01004	SALAZAR,MENDOZA/MIRIAM ANGELICA	TSSSA018070	720.72	31/12/2018	3
M01006	SALINAS,PRADO/BALDEMAR	TSSSA018070	720.72	31/12/2018	3
M02035	SANTIAGO,SANTIAGO/JOSE EDUARDO	TSSSA018070	749.80	31/12/2018	3
M02006	SOTO,BAZAN/HEDBERT ALAN	TSSSA018070	719.83	31/12/2018	3
M02035	YESCAS,LUCAS/FELIX	TSSSA018070	749.80	31/12/2018	3
M01006	YEPEZ,SIFUENTES/OSCAR DIBRAY	TSSSA018070	720.72	31/12/2018	3
M01004	MARES,HERNANDEZ/MA. MONCERRATT	TSSSA018070	720.72	31/12/2018	3
M01006	MARTI&ON,OCAMPO/ROSALBA	TSSSA018070	720.72	31/12/2018	3
M02035	MARTINEZ,TORRES/NORMA EDITH	TSSSA018070	749.80	31/12/2018	3
M02001	MONCAYO,MARCOS/ALFONSO	TSSSA018070	761.81	31/12/2018	3
M01004	NI&O,HERNANDEZ/CARLOS	TSSSA018070	720.72	31/12/2018	3
M02035	RANGEL,RODRIGUEZ/MARIA DE LOS ANGELES	TSSSA018070	749.80	31/12/2018	3
M01006	ALTAMIRANO,FLORES/JAVIER ALEJANDRO	TSSSA001463	720.72	31/12/2018	3



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	ALVAREZ,GONZALEZ/ROSALIO GUADALUPE	TSSSA001463	715.76	31/12/2018	3
M03025	ALVARADO,MU&OZ/ERICK ALEJANDRO	TSSSA001463	715.76	31/12/2018	3
CF40001	ANDRADE,RODRIGUEZ/HECTOR RAUL	TSSSA001463	938.33	31/12/2018	3
M03025	ARIAS,IBARRA/RICARDO ANTONIO	TSSSA001463	715.76	31/12/2018	3
CF40004	AGUILAR,GONZALEZ/JESUS GUADALUPE	TSSSA001463	761.81	31/12/2018	3
M03024	CHAPA,BOTELLO/GABRIELA	TSSSA001463	691.60	31/12/2018	3
M01006	CABRERA, DIAZ/DANIEL ELIAS	TSSSA001463	720.72	31/12/2018	3
CF40001	CANALES,GARCIA/JESSICA IVETH	TSSSA001463	938.33	31/12/2018	3
M03025	CEBALLOS,GARCIA/GUADALUPE EDUARDO	TSSSA001463	749.50	31/12/2018	3
M01007	COY,ACEVES/LAURA TERESA	TSSSA001463	761.81	31/12/2018	3
M03025	CONTRERAS,ELIZONDO/LILIANA	TSSSA001463	715.76	31/12/2018	3
M03025	CORREA,GONZALEZ/ANA ELENA	TSSSA001463	749.50	31/12/2018	3
M01007	CORTES,TREVI&O/EDGAR HERNAN	TSSSA001463	761.81	31/12/2018	3
M03025	DURAN,ISLAS/SONIA	TSSSA001463	715.76	31/12/2018	3
M02006	ESPARZA,ARANDA/JOSE MARTIN	TSSSA001463	719.83	31/12/2018	3
M02036	GARCIA,AGUILAR/EDNA MARISOL	TSSSA001463	691.60	31/12/2018	3
CF40004	GASCA,HERNANDEZ/GERARDO	TSSSA001463	761.81	31/12/2018	3
M03025	GARCIA,RODRIGUEZ/OSIRIS	TSSSA001463	749.50	31/12/2018	3
M02038	GONZALEZ,ARRAMBIDEZ/DIANA	TSSSA001463	749.19	31/12/2018	3
M02036	GONZALEZ,CABRERA/DIANA JACQUELINE	TSSSA001463	691.60	31/12/2018	3
M03005	GONZALEZ,ESPINOZA/MARIA ANTONIETA	TSSSA001463	715.76	31/12/2018	3
M03025	GONZALEZ,ORTIZ/JOSE ARON	TSSSA001463	715.76	31/12/2018	3
M02038	HERNANDEZ,VELAZQUEZ/CESAR SAMURAY	TSSSA001463	749.19	31/12/2018	3
CF40004	IBARRA,ZAPATA/OLIVIA	TSSSA001463	761.81	31/12/2018	3
M03025	LEYNES,PEREZ/SHARON JUDITH	TSSSA001463	715.76	31/12/2018	3
M03005	DE LIRA,RAMIREZ/NANCY	TSSSA001463	715.76	31/12/2018	3
M03025	LOPEZ,BARRIENTOS/MELANY	TSSSA001463	749.50	31/12/2018	3
M02036	LOPEZ,CORONA/MONICA ELIZABETH	TSSSA001463	691.60	31/12/2018	3
CF41039	LONGORIA,GARCIA/KARLA KARINA	TSSSA001463	760.62	31/12/2018	3
M03025	LUNA,VEGA/EDUARDO	TSSSA001463	749.50	31/12/2018	3
M01006	MARTINEZ,ARGUELLO/SINDY MAGALI	TSSSA001463	720.72	31/12/2018	3
M03005	MARTINEZ, RAMOS/JUANA MAYELA	TSSSA001463	715.76	31/12/2018	3
CF40004	MATA,RODRIGUEZ/PERLA MARGARITA	TSSSA001463	761.81	31/12/2018	3
M01007	MEDINA,RODRIGUEZ/LILIA GABRIELA	TSSSA001463	761.81	31/12/2018	3
CF40001	MENDOZA,TAMAYO/GABRIELA	TSSSA001463	938.33	31/12/2018	3
CF40004	MIRANDA,ALMAGUER/MAGALY GUADALUPE	TSSSA001463	761.81	31/12/2018	3
CF40001	MONT,CAZARES/CHRISTOPHER	TSSSA001463	938.33	31/12/2018	3
M03024	MONTOYA,MU&OZ/SARAHY ODETH	TSSSA001463	691.60	31/12/2018	3
M03025	MONTES,RODRIGUEZ/HECTOR JESUS	TSSSA001463	715.76	31/12/2018	3
M02035	OROZCO,ALCALA/BLANCA YULIANA	TSSSA001463	749.80	31/12/2018	3
M03025	PERALES,MORENO/CARLOS ARTURO	TSSSA001463	749.50	31/12/2018	3
M03005	PEREZ,ORTIZ/BRENDA JULIANA	TSSSA001463	715.76	31/12/2018	3
M03025	QUIROZ,ALVIZO/GUILLERMO	TSSSA001463	715.76	31/12/2018	3
M03025	QUIROZ,ALVISO/IRMA LETICIA	TSSSA001463	749.50	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	RAMIREZ,PE&A/JUAN MIGUEL	TSSSA001463	715.76	31/12/2018	3
CF40004	REYES,GARCIA/ABEL	TSSSA001463	761.81	31/12/2018	3
CF40004	REYES,GARCIA/JUAN	TSSSA001463	761.81	31/12/2018	3
M03024	REYNA,PEREZ/SANDRA YADIRA	TSSSA001463	691.60	31/12/2018	3
M03025	REYNOSO,SIERRA/JANET	TSSSA001463	715.76	31/12/2018	3
M02036	ROLDAN,BARRIOS/BEATRIZ	TSSSA001463	691.60	31/12/2018	3
M03025	ROSAS,GARCIA/JORGE LUIS	TSSSA001463	715.76	31/12/2018	3
M03025	RODRIGUEZ,ROBLES/NORMA ALICIA	TSSSA001463	749.50	31/12/2018	3
M03025	ROJAS,RANGEL/ROBERTO	TSSSA001463	715.76	31/12/2018	3
M03025	RODRIGUEZ,VIELMA/MARIA VICTORIA	TSSSA001463	715.76	31/12/2018	3
M03025	SALINAS,CORTEZ/JOSE ANGEL	TSSSA001463	715.76	31/12/2018	3
M01006	SALINAS,CARDENAS/MONICA GRISELDA	TSSSA001463	720.72	31/12/2018	3
M03025	SAENZ,IBARRA/SONIA GUADALUPE	TSSSA001463	749.50	31/12/2018	3
M03025	SANCHEZ,MARTINEZ/ANA GABRIEL	TSSSA001463	749.50	31/12/2018	3
M03025	SALINAS,POLANCO/HUGO ALBERTO	TSSSA001463	715.76	31/12/2018	3
CF41039	SOLANO,DIAZ/SUSALY	TSSSA001463	760.62	31/12/2018	3
M03025	VARGAS,MONTALVO/J. GUADALUPE ANTERO	TSSSA001463	715.76	31/12/2018	3
M01006	ZU&IGA,TREVI&O/NOHEMI	TSSSA001463	720.72	31/12/2018	3
M02036	ANDRADE,TAMEZ/GRISELDA	TSSSA001463	691.60	31/12/2018	3
M02015	AVILA,PEREZ/CARLA CECILIA	TSSSA001463	761.81	31/12/2018	3
M02049	AGUILAR,GARCIA/ANGELA MARIA	TSSSA001463	720.72	31/12/2018	3
M02001	CAMPOS,GARCIA/JAZMIN	TSSSA001463	761.81	31/12/2018	3
M01006	CHACON,GUTIERREZ/ROBERTO CARLOS	TSSSA001463	720.72	31/12/2018	3
M02035	CASTILLO,MACIAS/SERGIO MOISES	TSSSA001463	749.80	31/12/2018	3
M02001	CASTILLO,TORRES/IVAN ALEJANDRO	TSSSA001463	761.81	31/12/2018	3
M02001	CASTA&EDA,VEGA/MARIA MAGDALENA	TSSSA001463	761.81	31/12/2018	3
M03004	CERVANTES,BARRON/FRANCISCO JAVIER	TSSSA001463	691.60	31/12/2018	3
M01006	CLEMENTE,SANTIAGO/BLANCA VERONICA	TSSSA001463	720.72	31/12/2018	3
M02035	CRUZ,MORALES/GENARO	TSSSA001463	749.80	31/12/2018	3
M01007	DOSAL,DIAZ/MARIA DEL PILAR	TSSSA001463	761.81	31/12/2018	3
M02035	ESTRADA,SANCHEZ/MILKA	TSSSA001463	749.80	31/12/2018	3
M02036	FIGUEROA,GUZMAN/FRANCISCO JAVIER	TSSSA001463	691.60	31/12/2018	3
M02035	FIGUEROA,NOYOLA/EVA CATALINA	TSSSA001463	749.80	31/12/2018	3
M03006	FLORES,GARZA/RUBEN ALEJANDRO	TSSSA001463	715.76	31/12/2018	3
M02036	GALAVIZ,ALANIS/AMAIRANI	TSSSA001463	691.60	31/12/2018	3
M02006	GARZA,BARRERA/OSCAR GERARDO	TSSSA001463	719.83	31/12/2018	3
M01006	GARCIA,RAMOS/MAYRA GUADALUPE	TSSSA001463	720.72	31/12/2018	3
M01007	GONZALEZ,GONZALEZ/JAVIER GUADALUPE	TSSSA001463	761.81	31/12/2018	3
M01006	GUTIERREZ,FLORES/DENIS HERNAN	TSSSA001463	720.72	31/12/2018	3
M01004	GUERRA,GONZALEZ/ALONSO	TSSSA001463	720.72	31/12/2018	3
M01006	GUTIERREZ,GUAJARDO/OVIDIO	TSSSA001463	720.72	31/12/2018	3
M02036	HERNANDEZ,CORTEZ/ANA CRISTINA	TSSSA001463	691.60	31/12/2018	3
M02036	HERNANDEZ,SALINAS/IRMA YESSENIA LISBETH	TSSSA001463	691.60	31/12/2018	3
M01006	HINOJOSA,ARRAMBIDE/SAUL	TSSSA001463	720.72	31/12/2018	3

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M01006	HINOJOSA, RAMOS/JESUS MARIO	TSSSA001463	720.72	31/12/2018	3
M02035	IZAGUIRRE, LOPEZ/ISABEL	TSSSA001463	749.80	31/12/2018	3
M02036	LOPEZ, AGUILAR/LETICIA	TSSSA001463	691.60	31/12/2018	3
M02015	LOREDO, MEDINA/CLAUDIA JULIETA	TSSSA001463	761.81	31/12/2018	3
M01006	LOZANO, MONTIEL/HUGO ELESVAN	TSSSA001463	720.72	31/12/2018	3
M02036	MARTINEZ, GARCIA/ANGELA PATRICIA	TSSSA001463	691.60	31/12/2018	3
M03025	MARTINEZ, SAUCEDO/ELIUD	TSSSA001463	715.76	31/12/2018	3
M01006	MIRANDA, OROZCO/MELISSA	TSSSA001463	720.72	31/12/2018	3
M01006	MORIN, DIAZ/ELVA NELLY	TSSSA001463	720.72	31/12/2018	3
M03004	NU&EZ, SOTO/MA. DEYZY	TSSSA001463	691.60	31/12/2018	3
M02001	PE&A, BERLANGA/NORMA BERENICE	TSSSA001463	761.81	31/12/2018	3
M02036	PERALES, GARZA/ESMERALDA DEL ROCIO	TSSSA001463	691.60	31/12/2018	3
M01006	POZOS, CAMACHO/ISAAC RAFAEL	TSSSA001463	720.72	31/12/2018	3
M01007	RANGEL, GUERRA/BERENICE	TSSSA001463	761.81	31/12/2018	3
M01007	RAMIREZ, RAMOS/ROLANDO	TSSSA001463	761.81	31/12/2018	3
M02035	RESENDEZ, DELGADO/ERIKA MACARENA	TSSSA001463	749.80	31/12/2018	3
M02036	ROBLEDO, ALVAREZ/ILEANA SARAI	TSSSA001463	691.60	31/12/2018	3
M01007	SAENZ, CARDENAS/CLAUDIA GABRIELA	TSSSA001463	761.81	31/12/2018	3
M01007	SAENZ, MORA/CARMEN ELVA	TSSSA001463	761.81	31/12/2018	3
M02036	SALDA&A, MENDEZ/LAURA LIZBETH	TSSSA001463	691.60	31/12/2018	3
M03004	SANCHEZ, PACHECO/MIGUEL ANGEL	TSSSA001463	691.60	31/12/2018	3
M01006	SILVA, BRICE&O/FELIX FRANCISCO	TSSSA001463	720.72	31/12/2018	3
M01004	TAMEZ, RODRIGUEZ/JORGE RANULFO	TSSSA001463	720.72	31/12/2018	3
M02036	TREVI&O, GARCIA/ANA KAREN	TSSSA001463	691.60	31/12/2018	3
M01007	TREVI&O, GUERRERO/RODRIGO ANTONIO	TSSSA001463	761.81	31/12/2018	3
M01006	TREVI&O, GUERRERO/VERONICA	TSSSA001463	720.72	31/12/2018	3
M02001	VELA, CARDENAS/SATCHA	TSSSA001463	761.81	31/12/2018	3
M02015	VILLARREAL, ROBLEDO/MIRNA NORA	TSSSA001463	761.81	31/12/2018	3
M02005	ZAMORA, CORTINA/JAVIER ANTONIO	TSSSA001463	715.76	31/12/2018	3
M02036	ZU&IGA, ONTIVEROS/SILVIA	TSSSA001463	691.60	31/12/2018	3
CF41060	ANDRE, BARRIENTOS/RODOLFO IVAN	TSSSA001463	720.72	31/12/2018	3
CF41060	SALDA&A, GONZALEZ/ADRIANA MARIA	TSSSA001463	720.72	31/12/2018	3
CF41060	VELAZQUEZ, ANDRADE/CRISTINA SARAHI	TSSSA001463	720.72	31/12/2018	3
M03025	ARAIZA, BLANCO/RUBEN ALONSO	TSSSA019074	749.50	31/12/2018	3
M03025	ALFARO, MALDONADO/LUIS ENRIQUE	TSSSA019074	715.76	31/12/2018	3
CF40004	ALCALA, VILLARREAL/LUIS ALBERTO	TSSSA019074	761.81	31/12/2018	3
CF40001	ACOSTA, ESCAMILLA/VICTOR HUGO	TSSSA019074	938.33	31/12/2018	3
M03025	ACOSTA, RAZO/CARLOS ARMANDO	TSSSA019074	749.50	31/12/2018	3
CF40001	CASAS, ACOSTA/MONICA	TSSSA019074	938.33	31/12/2018	3
CF40004	DIAZ, PE&A/DEISY IBEHT	TSSSA019074	761.81	31/12/2018	3
CF40001	ESTRADA, SOLARES/RICARDO ROBERTO	TSSSA019074	938.33	31/12/2018	3
CF40001	ELIZONDO, CHAPA/JESUS MARIO	TSSSA019074	938.33	31/12/2018	3
M02061	ENCINIA, DE LOS SANTOS/MARIA ELIZABETH	TSSSA019074	715.76	31/12/2018	3
CF40001	FLORES, CHAVEZ/MARYENNE MICHELLE	TSSSA019074	938.33	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41039	GALLEGOS,ALMANZA/LYDIA MARICELA	TSSSA019074	760.62	31/12/2018	3
M03025	GARCIA,LLANAS/HOSANNA DALET	TSSSA019074	715.76	31/12/2018	3
M03023	GARCIA,MARTINEZ/LINDA IBETTE	TSSSA019074	731.70	31/12/2018	3
M01006	GONZALEZ,JIMENEZ/JOSE LUIS	TSSSA019074	720.72	31/12/2018	3
M01006	GOMEZ,MARTINEZ/BRENDA MARGARITA	TSSSA019074	720.72	31/12/2018	3
M03025	HUERTA,CHAPA/GISELDA ASTRID	TSSSA019074	715.76	31/12/2018	3
CF40001	IBARRA,MU&IZ/YANETT PATRICIA	TSSSA019074	938.33	31/12/2018	3
M03025	LEIJA,VALLE/ELIANA MERARI	TSSSA019074	749.50	31/12/2018	3
CF40004	LOPEZ,PEREZ/DANIEL	TSSSA019074	761.81	31/12/2018	3
M03025	MARTINEZ,MARTINEZ/MARIA DEL CARMEN	TSSSA019074	749.50	31/12/2018	3
M03025	MEJIA,VARELA/CYNTHIA IDALIA	TSSSA019074	715.76	31/12/2018	3
M03025	MEJIA,VARELA/ERENDIRA VANESA	TSSSA019074	715.76	31/12/2018	3
M03025	MU&OZ,GARZA/JUAN CARLOS	TSSSA019074	749.50	31/12/2018	3
M03024	MUNGUIA,LOPEZ/CASSANDRA LIZETH	TSSSA019074	691.60	31/12/2018	3
CF40004	OJEDA,YA&EZ/JAIME FRANCISCO	TSSSA019074	761.81	31/12/2018	3
M01006	PADILLA,MIJARES/WALTHER HUMBERTO	TSSSA019074	720.72	31/12/2018	3
M03025	QUEZADA,HUERTA/MARIA ELENA	TSSSA019074	749.50	31/12/2018	3
M03025	RAMIREZ,GARZA/VANZI DEYANIRA	TSSSA019074	715.76	31/12/2018	3
M03025	REYES,LOZANO/MARIA DEL SOCORRO	TSSSA019074	715.76	31/12/2018	3
M01007	RIVERA,CANTU/JUAN PABLO	TSSSA019074	761.81	31/12/2018	3
M03025	SANDATE,BARRON/ROCIO	TSSSA019074	749.50	31/12/2018	3
M03025	SALINAS,VARGAS/FRANCISCO	TSSSA019074	715.76	31/12/2018	3
CF40001	TREVI&O,GALLEGOS/ARCADIO	TSSSA019074	938.33	31/12/2018	3
M02059	TREVI&O,PEREZ/IVAN	TSSSA019074	715.76	31/12/2018	3
M02015	URE&O,CANO/OLGA LIDIA	TSSSA019074	761.81	31/12/2018	3
M02036	ALFARO,MALDONADO/TRINIDAD CLARIBEL	TSSSA019074	691.60	31/12/2018	3
M01007	ATIENZO,RODRIGUEZ/NADIA ALICIA	TSSSA019074	761.81	31/12/2018	3
M02015	BORREGO,ALVARADO/DORA SELVA	TSSSA019074	761.81	31/12/2018	3
M02015	CASTA&ON,PEREZ/FABIOLA	TSSSA019074	761.81	31/12/2018	3
M02036	CASTILLO,REQUENA/VALERIA	TSSSA019074	691.60	31/12/2018	3
M01006	COBOS,ALEJANDRE/ROSA ISELA	TSSSA019074	720.72	31/12/2018	3
M01006	CONTRERAS,MEDRANO/CRYSTAL IDALIA	TSSSA019074	720.72	31/12/2018	3
M01006	CORONADO,ORTEGA/ANABEL	TSSSA019074	720.72	31/12/2018	3
M03004	DE LA CRUZ,WAH/VICTOR DAVID	TSSSA019074	691.60	31/12/2018	3
M01006	GAMEZ,GALVAN/DIANA NALLELY	TSSSA019074	720.72	31/12/2018	3
M01006	DE LA GARZA,MENDOZA/JOSE GUADALUPE	TSSSA019074	720.72	31/12/2018	3
M01006	GONZALEZ,CRUZ/DAVID	TSSSA019074	720.72	31/12/2018	3
M01006	GOMEZ,GUTIERREZ/YVONNE	TSSSA019074	720.72	31/12/2018	3
M01006	GONZALEZ,RAMIREZ/LAISSA GUADALUPE	TSSSA019074	720.72	31/12/2018	3
M01006	GUERRERO,CERVANTES/DALIA MARGARITA	TSSSA019074	720.72	31/12/2018	3
M02015	GUERRERO,GARCIA/BEATRIZ IMELDA	TSSSA019074	761.81	31/12/2018	3
M01006	HERNANDEZ,PEREZ/RAUL	TSSSA019074	720.72	31/12/2018	3
M01006	HINOJOSA,SOTO/JOSUE TADEO	TSSSA019074	720.72	31/12/2018	3
M01007	JARAMILLO,LIMON/SONIA PATRICIA	TSSSA019074	761.81	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	LEGUER,VIELMAS/AMALIA IVET	TSSSA019074	720.72	31/12/2018	3
M01006	MALDONADO,CANTU/ADRIANA TERESA	TSSSA019074	720.72	31/12/2018	3
M01006	MUNGUIA,LOPEZ/RAFAEL ASDRUBAL	TSSSA019074	720.72	31/12/2018	3
M02015	PALOMARES,ROSALES/YULIANA YAZMIN	TSSSA019074	761.81	31/12/2018	3
M01006	DEL REAL,VAZQUEZ/URIEL	TSSSA019074	720.72	31/12/2018	3
M02036	RODRIGUEZ,GARZA/AURORA CELESTE	TSSSA019074	691.60	31/12/2018	3
M01006	SANCHEZ,PE&A/ISMAEL	TSSSA019074	720.72	31/12/2018	3
M01006	SALINAS,VILLARREAL/LILIA	TSSSA019074	720.72	31/12/2018	3
M01006	SOSA,MARTINEZ/CELIA MARIA	TSSSA019074	720.72	31/12/2018	3
M01006	SUJUL,NAVA/LIDIA	TSSSA019074	720.72	31/12/2018	3
M01006	SUJUL,NAVA/MARTHA PATRICIA	TSSSA019074	720.72	31/12/2018	3
M01006	TORRES,MATA/JOSE MANUEL	TSSSA019074	720.72	31/12/2018	3
CF41060	TREVI&O,ABREGO/JOEL ALEJANDRO	TSSSA019074	720.72	31/12/2018	3
M01006	ALFARO,ORTIZ/CORAL DEL CARMEN	TSSSA019086	761.81	31/12/2018	3
M03025	ANAYA,RIVERA/CINTIA YANETH	TSSSA019086	749.50	31/12/2018	3
M03025	ANAYA,RIVERA/JUAN MANUEL	TSSSA019086	749.50	31/12/2018	3
M03025	ACEVEDO,MU&OZ/FIDEL	TSSSA019086	691.60	31/12/2018	3
M03025	ALEMAN,SOLANO/DULCE ROSARIO	TSSSA019086	749.50	31/12/2018	3
CF40001	ARIZMENDI,ANAYA/SERGIO ALBERTO	TSSSA019086	938.33	31/12/2018	3
M03025	BARRON,HERNANDEZ/PATRICIA	TSSSA019086	749.50	31/12/2018	3
CF40004	BALDERAS,PEREZ/ARTURO	TSSSA019086	761.81	31/12/2018	3
M03025	BRAMBILA,SANCHEZ/EDUARDO	TSSSA019086	749.50	31/12/2018	3
M02035	CAMACHO,CANTU/MAURO	TSSSA019086	691.60	31/12/2018	3
M03025	CANO,MALDONADO/LEANDRO MIZEL	TSSSA019086	749.50	31/12/2018	3
M03025	CEPEDA,CORTINA/ANTONIO	TSSSA019086	691.81	31/12/2018	3
M03025	CHICO,PI&A/MARIBEL	TSSSA019086	749.50	31/12/2018	3
M03025	CONDE,MONTES/ALMA ELIZABETH	TSSSA019086	691.81	31/12/2018	3
CF40004	CRUZ,ESPINO/JUANA	TSSSA019086	761.81	31/12/2018	3
M03025	CRUZ,TORRES/JOSE MANUEL	TSSSA019086	749.50	31/12/2018	3
M03025	GRACIA,LOPEZ/AURELIO	TSSSA019086	749.50	31/12/2018	3
CF40004	DE LA GARZA,RIVERA/DINORAH SARAHY	TSSSA019086	761.81	31/12/2018	3
M03025	GARCIA,SILLER/HILDA NOHEMI	TSSSA019086	749.50	31/12/2018	3
M03025	GONZALEZ,BELTRAN/ARCENIO	TSSSA019086	691.60	31/12/2018	3
M03024	GOMEZ,GONZALEZ/ELSA	TSSSA019086	715.76	31/12/2018	3
CF41039	GONZALEZ,ZAVALA/ALEJANDRO	TSSSA019086	754.00	31/12/2018	3
CF40004	GUEL,ANDRADE/EARLY ALFREDO	TSSSA019086	761.81	31/12/2018	3
M03023	HERNANDEZ,RODRIGUEZ/JORGE JESUS	TSSSA019086	731.70	31/12/2018	3
CF41039	INFANTE,GARCIA/ALFREDO SALVADOR	TSSSA019086	754.00	31/12/2018	3
CF41039	JIMENEZ,GOMEZ/SILVESTRE	TSSSA019086	754.00	31/12/2018	3
CF40004	LARA,CEPEDA/ENRIQUE	TSSSA019086	761.81	31/12/2018	3
M03025	LEZAMA,CEPEDA/LUIS	TSSSA019086	749.50	31/12/2018	3
M03025	LEDEZMA,FLORES/ANTONIO DE JESUS	TSSSA019086	749.50	31/12/2018	3
M02015	LOPEZ,SANCHEZ/ANABELL	TSSSA019086	720.72	31/12/2018	3
CF40001	LUNA,CAVAZOS/JESUS GERARDO	TSSSA019086	938.33	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	MARTINEZ,GARCIA/JESSICA MICHAEL	TSSSA019086	691.60	31/12/2018	3
CF40001	MATA,HERNANDEZ/MARTHA ELIZABETH	TSSSA019086	938.33	31/12/2018	3
M03025	MATA,SOSA/ROSA ISELA	TSSSA019086	749.50	31/12/2018	3
CF40001	MARTINEZ,ZAPATA/JORGE ALBERTO	TSSSA019086	938.33	31/12/2018	3
M02035	MEDINA,PEREZ/MAGDA LIZETH	TSSSA019086	691.60	31/12/2018	3
CF40004	MOLINA,SUSTAITA/MANUELA	TSSSA019086	761.81	31/12/2018	3
CF40004	MU&IZ,NI&O/ROSA MARIA	TSSSA019086	761.81	31/12/2018	3
M03025	NARVAEZ,RODRIGUEZ/MANUEL	TSSSA019086	749.50	31/12/2018	3
CF40004	OLVERA,RAMIREZ/FRANCISCO ELEAZAR	TSSSA019086	761.81	31/12/2018	3
M03025	ORDU&A,PE&A/ROSA MARIA	TSSSA019086	715.76	31/12/2018	3
M03025	PALOMO,DIMAS/VICTOR MANUEL	TSSSA019086	749.50	31/12/2018	3
M03005	PEREZ,RODRIGUEZ/JAIME	TSSSA019086	705.45	31/12/2018	3
M03025	QUINTANILLA,GARZA/MINERVA	TSSSA019086	749.50	31/12/2018	3
M03025	RAMIREZ,PEREZ/MERCEDES ARAEL	TSSSA019086	749.50	31/12/2018	3
M03025	REYNA,ESCOBAR/JOSE HUMBERTO	TSSSA019086	715.76	31/12/2018	3
CF40004	REYES,GONZALEZ/GUADALUPE	TSSSA019086	761.81	31/12/2018	3
M03025	RESENDIZ,RAMIREZ/LEIVI YANETH	TSSSA019086	749.50	31/12/2018	3
M03024	RODRIGUEZ,ALVAREZ/BERTHA GUADALUPE	TSSSA019086	715.76	31/12/2018	3
M03025	RODRIGUEZ,CAMACHO/JOSE FIDENCIO	TSSSA019086	691.81	31/12/2018	3
M03025	RODRIGUEZ,GOMEZ/ERIKA YUDITH	TSSSA019086	749.50	31/12/2018	3
M02036	RODRIGUEZ,HINOJOSA/DORA ELIA	TSSSA019086	715.76	31/12/2018	3
M03024	RODRIGUEZ,RODRIGUEZ/LAURA ISABEL	TSSSA019086	715.76	31/12/2018	3
CF40001	SANCHEZ,ANGUIANO/LUIS GUILLERMO	TSSSA019086	938.33	31/12/2018	3
CF40001	SANCHEZ,FACUNDO/ANDREA DEL CARMEN	TSSSA019086	938.33	31/12/2018	3
M03025	SANCHEZ,GARCIA/PEDRO	TSSSA019086	749.50	31/12/2018	3
M03025	SANCHEZ,/LUIS ALEJANDRO	TSSSA019086	715.76	31/12/2018	3
M03025	SALAS,RAMIREZ/CARLOS GUADALUPE	TSSSA019086	691.81	31/12/2018	3
CF40004	SANCHEZ,SANCHEZ/GERARDO	TSSSA019086	761.81	31/12/2018	3
CF41039	SALAZAR,VAZQUEZ/RUBEN	TSSSA019086	754.00	31/12/2018	3
M01006	SOLIS,RAMOS/DAYAN ARIZBETH	TSSSA019086	761.81	31/12/2018	3
M03023	URBINA,DE LOS REYES/MARISA	TSSSA019086	731.70	31/12/2018	3
M03025	VAZQUEZ,CASTILLO /NIDZA	TSSSA019086	749.50	31/12/2018	3
M03025	VAZQUEZ,LIMAS/JUAN EDGARDO	TSSSA019086	749.50	31/12/2018	3
CF40001	VARGAS,SALCEDA/ABIMAELE	TSSSA019086	938.33	31/12/2018	3
CF40001	VELA,CEPEDA/ANA KAREN	TSSSA019086	938.33	31/12/2018	3
M02061	VELA,CEPEDA/JUAN	TSSSA019086	705.45	31/12/2018	3
M03002	VILLANUEVA,GOMEZ/EFREN MANUEL	TSSSA019086	720.72	31/12/2018	3
M01007	WONG,MEDINA/ALFONSO GIBRAN	TSSSA019086	761.81	31/12/2018	3
CF40001	ZARATE,SANCHEZ/JORGE LUIS	TSSSA019086	938.33	31/12/2018	3
M03025	ZU&IGA,ALCALA/LORENA MARGARITA	TSSSA019086	715.76	31/12/2018	3
M02036	ACEVEDO,MARQUEZ/DEYKA	TSSSA019086	715.76	31/12/2018	3
M02035	ARROYO,ORTIZ/MARIA ELENA	TSSSA019086	691.60	31/12/2018	3
M02040	BETANCOURT,AGUILAR/DIANA IMELDA	TSSSA019086	691.60	31/12/2018	3
M01006	CALDERON,DIAZ/YARA KENDY	TSSSA019086	761.81	31/12/2018	3

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M02015	CALVO,GONZALEZ/PATRICIA NOHEMI	TSSSA019086	720.72	31/12/2018	3
M02035	CASTRO,GARCIA/ROSA IDALIA	TSSSA019086	691.60	31/12/2018	3
M03004	CHAVIRA,GARCIA/ALFREDO JOSUE	TSSSA019086	715.76	31/12/2018	3
M02015	CARDENAS,LARA/JUAN JOSE	TSSSA019086	720.72	31/12/2018	3
M01006	CHAVEZ,DE LEON/PABLO	TSSSA019086	761.81	31/12/2018	3
M01006	CAVAZOS,MANCILLA/DANIEL	TSSSA019086	761.81	31/12/2018	3
M01006	CASTRO,DE LOS REYES/LUIS ENRIQUE	TSSSA019086	761.81	31/12/2018	3
M02035	CASTILLO,TORRES/MARTHA ORALIA	TSSSA019086	691.60	31/12/2018	3
M02035	CRUZ,PEREZ/EDGAR FERNANDO	TSSSA019086	691.60	31/12/2018	3
M02036	DELGADO,CORDOVA/MARIA DEL JESUS	TSSSA019086	715.76	31/12/2018	3
M02036	DELGADO,TOVAR/CRISTIAN ALEJANDRO	TSSSA019086	715.76	31/12/2018	3
M01006	ESCALERA,JUAN/NALLELY IRASEMA	TSSSA019086	761.81	31/12/2018	3
M02036	ESQUIVEL,PEREZ/ABIGAIL	TSSSA019086	715.76	31/12/2018	3
M01006	FLORES,SANCHEZ/IZUSETT JANA	TSSSA019086	761.81	31/12/2018	3
M01006	GALLARDO, DIAZ/MONICA	TSSSA019086	761.81	31/12/2018	3
M03004	GARCIA,MACHUCA/MONICA YAMEL	TSSSA019086	715.76	31/12/2018	3
M03004	GAMEZ,PEREZ/LUCIO	TSSSA019086	715.76	31/12/2018	3
M02036	GRIMALDO,ESPINOZA/REGINA	TSSSA019086	715.76	31/12/2018	3
M01006	GONZALEZ,OLVERA/JUAN CARLOS	TSSSA019086	761.81	31/12/2018	3
M02036	GUTIERREZ,LORES/SANDY GUADALUPE	TSSSA019086	715.76	31/12/2018	3
M02036	GUEVARA,MALDONADO/CINTHIA REBECA	TSSSA019086	715.76	31/12/2018	3
M02015	GUERRERO,ROSALES/JOSE GUADALUPE	TSSSA019086	720.72	31/12/2018	3
M02015	GUEVARA,YADO/MINERVA CAROLINA	TSSSA019086	720.72	31/12/2018	3
M01006	HERNANDEZ,GUEVARA/LEONARDO	TSSSA019086	761.81	31/12/2018	3
M02036	JIMENEZ,BANDA/YAJAIRA YULETH	TSSSA019086	715.76	31/12/2018	3
M01006	JIMENEZ,CASTELLANOS/VICTOR	TSSSA019086	761.81	31/12/2018	3
M02036	JUAREZ,GOMEZ/MARIA DEL CONSUELO	TSSSA019086	715.76	31/12/2018	3
M03004	LAZO,NARVAEZ/GABRIELA MARLENNE	TSSSA019086	715.76	31/12/2018	3
M02035	LOPEZ,EGUIA/LAURA RAMONA	TSSSA019086	691.60	31/12/2018	3
M02035	LOERA,SAUCEDO/PATRICIA GUADALUPE	TSSSA019086	691.60	31/12/2018	3
M02012	LOPEZ,YA&EZ/YURIDIA VERONICA	TSSSA019086	691.60	31/12/2018	3
M02040	MARQUEZ,MALDONADO/ALFREDO	TSSSA019086	691.60	31/12/2018	3
M02036	MACHUCA,SILVA/ISAMAR	TSSSA019086	715.76	31/12/2018	3
M02035	MERAZ,JUAREZ/MARIANA	TSSSA019086	691.60	31/12/2018	3
M01006	MEDINA,OCAMPO/KAREN AMAIRANY	TSSSA019086	761.81	31/12/2018	3
M01006	MONTALVO,CALDERAS/JAIME	TSSSA019086	761.81	31/12/2018	3
M02036	MORENO,MARTINEZ/CLAUDIA ELIZABETH	TSSSA019086	715.76	31/12/2018	3
M02036	MU&OZ,SALAS/NORA LUZ	TSSSA019086	715.76	31/12/2018	3
M02036	NAJERA,ESPINOZA/SAN JUANITA LIZETH	TSSSA019086	715.76	31/12/2018	3
M03004	NAVARRO,GARCIA/NORA ELVA	TSSSA019086	715.76	31/12/2018	3
M02036	OLIVO,CATACHE/LOURDES LUDIVINA	TSSSA019086	715.76	31/12/2018	3
M02035	OLIVO,GAMEZ/EDITH	TSSSA019086	691.60	31/12/2018	3
M01006	PASCUAL,GOMEZ/ALONDRA	TSSSA019086	761.81	31/12/2018	3
M02015	PE&A,MALDONADO/ELIAS ESAU	TSSSA019086	720.72	31/12/2018	3

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M01006	PUENTE,IBARRA/JESUS	TSSSA019086	761.81	31/12/2018	3
M02036	RICARDO,HERNANDEZ/ARISBELL ALEJANDRA	TSSSA019086	715.76	31/12/2018	3
M02036	RIVERA,RODRIGUEZ/DINORA	TSSSA019086	715.76	31/12/2018	3
M01006	ROMERO,OLVERA/JESSICA MARIA	TSSSA019086	761.81	31/12/2018	3
M02035	SALDIVAR,AMAYA/HERLINDA	TSSSA019086	691.60	31/12/2018	3
M02036	SALAS,BLANCO/JUANA MARIA	TSSSA019086	715.76	31/12/2018	3
M01006	SANCHEZ,PORRAS/ELVIA KARINA	TSSSA019086	761.81	31/12/2018	3
M01006	SANCHEZ,DE LA PAZ/RUBEN ADALBERTO	TSSSA019086	761.81	31/12/2018	3
M02036	SILVA,LARA/MA. AUXILIADORA	TSSSA019086	715.76	31/12/2018	3
M02015	SIBAJA,PERALES/MARISOL	TSSSA019086	720.72	31/12/2018	3
M01004	SOTO,SANTES/MOISES	TSSSA019086	974.26	31/12/2018	3
M02035	TOVAR,SAMANO/MIGUEL ANGEL	TSSSA019086	691.60	31/12/2018	3
M01007	URDIALES,GUAJARDO/YURIZDIANA	TSSSA019086	761.81	31/12/2018	3
M02015	VILLANUEVA,HERNANDEZ/FLOR ESTHELA	TSSSA019086	720.72	31/12/2018	3
M01006	ZARAZUA,FLORES/PEDRO	TSSSA019086	761.81	31/12/2018	3
M02073	CHARLES,RODRIGUEZ/BENITO GERARDO	TSSSA019086	691.60	31/12/2018	1
CF41060	CARRILLO,RESENDEZ/JOSE	TSSSA019086	761.81	31/12/2018	3
CF41060	MARTINEZ,GONZALEZ/ANA GENOVEVA	TSSSA019086	761.81	31/12/2018	3
M03025	ALVAREZ,MELENDEZ/CARLOS MANUEL	TSSSA019091	715.76	31/12/2018	3
M02035	AVILES,AQUINO/ANA ISABEL	TSSSA019091	749.80	31/12/2018	3
CF40004	ALVIZO,LUNA/GRISelda	TSSSA019091	761.81	31/12/2018	3
M02036	ALCOCER,OLIVO/MARIA DEL CARMEN	TSSSA019091	691.60	31/12/2018	3
M02036	AGUIRRE,/ELSA	TSSSA019091	691.60	31/12/2018	3
M02001	AGUILAR,GOMEZ/JAIME	TSSSA019091	761.81	31/12/2018	3
M03025	ABUD,MATA/MARIA LUISA	TSSSA019091	749.50	31/12/2018	3
M01006	BALLEZA,GARCIA/DIEGO	TSSSA019091	720.72	31/12/2018	3
M02035	BADILLO,GRIJALVA/EDNA AGUSTINA	TSSSA019091	749.80	31/12/2018	3
M01006	BARRIENTOS,GONZALEZ/JUAN JOEL	TSSSA019091	720.72	31/12/2018	3
CF40004	BLANCO,MAYORGA/ERIK HUGO	TSSSA019091	761.81	31/12/2018	3
M03025	BANDA,MU&OZ/JESUS DAVID	TSSSA019091	715.76	31/12/2018	3
M03023	CASTILLO,LOPEZ/CRISTINA DEL ROCIO	TSSSA019091	719.83	31/12/2018	3
M02036	COVARRUBIAS,AVALOS/FERNANDO	TSSSA019091	691.60	31/12/2018	3
CF40001	CRUZ,GUERRERO/JORGE FRANCISCO	TSSSA019091	938.33	31/12/2018	3
CF40004	CRUZ,MARTINEZ/VICTOR ALEJANDRO	TSSSA019091	761.81	31/12/2018	3
M01006	DIAZ,DE LA ROSA/ANA VICTORIA	TSSSA019091	720.72	31/12/2018	3
CF40004	DOMINGUEZ,FLORES/CARLOS MANUEL	TSSSA019091	761.81	31/12/2018	3
M03025	ESTRADA,MAYA/LUIS MIGUEL	TSSSA019091	715.76	31/12/2018	3
CF40004	FABIAN,AGUILAR/JOSE ROBERTO	TSSSA019091	761.81	31/12/2018	3
M03002	FLORES,CANTU/FRANCISCO JAVIER	TSSSA019091	761.81	31/12/2018	3
CF41039	GALLEGOS,HERRERA/RINA JUDITH	TSSSA019091	760.62	31/12/2018	3
CF40004	GARCIA,LOPEZ/GABRIELA	TSSSA019091	761.81	31/12/2018	3
M03024	GARCIA,MARTINEZ/ELOISA	TSSSA019091	691.60	31/12/2018	3
CF40004	GONZALEZ,FONDON/JULIO ALEJANDRO	TSSSA019091	761.81	31/12/2018	3
M02035	GONZALEZ,MARTINEZ/EMMANUEL	TSSSA019091	749.80	31/12/2018	3



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	GONZALEZ,RODRIGUEZ/MARIA ENRIQUETA	TSSSA019091	691.60	31/12/2018	3
M02038	GUTIERREZ,RIVERA/RUBEN	TSSSA019091	749.19	31/12/2018	3
CF40004	HERNANDEZ,CABRERA/MAYRA DE JESUS	TSSSA019091	761.81	31/12/2018	3
CF41039	JUAREZ,DEL ANGEL/CARLOS ARTURO	TSSSA019091	760.62	31/12/2018	3
CF40004	JUAREZ,DUQUE/JAVIER	TSSSA019091	761.81	31/12/2018	3
M03025	LOYA,SAUCEDO/KRISTIAN ANGEL	TSSSA019091	715.76	31/12/2018	3
CF40001	LORENZO,SILVA/ROLANDO	TSSSA019091	938.33	31/12/2018	3
M03025	LUMBRERAS,TOVAR/JOSE ALFONSO	TSSSA019091	749.50	31/12/2018	3
CF40001	MARTIN,DEL ANGEL/SILVIA	TSSSA019091	938.33	31/12/2018	3
M03025	MARTINEZ,CARDONA/JOSE CORNELIO	TSSSA019091	715.76	31/12/2018	3
M03025	MARTINEZ,MARTINEZ/SAN JUANITA	TSSSA019091	715.76	31/12/2018	3
CF40001	MARTINEZ,URBINA/PEDRO DAMIAN	TSSSA019091	938.33	31/12/2018	3
CF40002	MEDELLIN,FONTES/MARIA BEATRIZ ADELA	TSSSA019091	720.72	31/12/2018	3
M03024	MEDELLIN,HERNANDEZ/NORMA INES	TSSSA019091	691.60	31/12/2018	3
M02003	MIRAVALLS,BARRERA/AMADA ISABEL	TSSSA019091	691.60	31/12/2018	3
M03005	MIRANDA,VAZQUEZ/ZUGUEY BASILIA	TSSSA019091	715.76	31/12/2018	3
M02035	OLMOS,JUAREZ/CLAUDIA RAMONA	TSSSA019091	749.80	31/12/2018	3
M02036	PEREZ,ROCHA/MAGDA GUADALUPE	TSSSA019091	691.60	31/12/2018	3
M02058	PORTES,MELENDEZ/LUZ ANGELICA	TSSSA019091	691.60	31/12/2018	3
CF40004	RAMIREZ,IZAGUIRRE/BELEN	TSSSA019091	761.81	31/12/2018	3
M03025	REYNAGA,SANCHEZ/FELIX	TSSSA019091	749.50	31/12/2018	3
CF40004	RODRIGUEZ,BELTRAN/EVELYN	TSSSA019091	761.81	31/12/2018	3
CF41039	RODRIGUEZ,BELTRAN/MONICA BRIZEIDA	TSSSA019091	760.62	31/12/2018	3
M03025	RODRIGUEZ,ISASSI/ALBA YERANIA	TSSSA019091	749.50	31/12/2018	3
M03025	RODRIGUEZ,LARA/ADA DE JESUS	TSSSA019091	715.76	31/12/2018	3
M03025	RODRIGUEZ,VALDEZ/JOSE ANTONIO	TSSSA019091	749.50	31/12/2018	3
M02036	SAN MARTIN,DEL ANGEL/BLANCA ESTELA	TSSSA019091	691.60	31/12/2018	3
M01006	SANTANA,CASTILLO/ALAN BASILIO	TSSSA019091	720.72	31/12/2018	3
CF40001	SANCHEZ,CRUZ/ROSA ANGELA	TSSSA019091	938.33	31/12/2018	3
M01006	SANCHEZ,HERNANDEZ/VICTOR ENRIQUE	TSSSA019091	720.72	31/12/2018	3
M03025	SAUCEDO,RAMIREZ/GABRIELA	TSSSA019091	715.76	31/12/2018	3
M03025	SANCHEZ,SANCHEZ/JACINTO	TSSSA019091	749.50	31/12/2018	3
M03025	SEGURA,ROMERO/JOSE RODOLFO	TSSSA019091	715.76	31/12/2018	3
CF40004	TORRES,FUENTES/DOROTEO	TSSSA019091	761.81	31/12/2018	3
M02036	TORRES,REYES/ERIKA YAZMIN	TSSSA019091	691.60	31/12/2018	3
CF40004	VARGAS,DE LEIJA/PENNSYLVANIA	TSSSA019091	761.81	31/12/2018	3
CF40004	VARGAS,MORENO/HERIBERTO	TSSSA019091	761.81	31/12/2018	3
M01007	VALADEZ,VILLELA/GERARDO	TSSSA019091	761.81	31/12/2018	3
M03025	VILLAFUERTE,CRUZ/HILDA GUADALUPE	TSSSA019091	749.50	31/12/2018	3
CF40004	VICENCIO,LUNA/NORMA	TSSSA019091	761.81	31/12/2018	3
CF41039	VILLARREAL,RODRIGUEZ/HOMERO ADOLFO	TSSSA019091	760.62	31/12/2018	3
M02035	ALVAREZ,CERON/ALMA BERENICE	TSSSA019091	749.80	31/12/2018	3
M01006	ARAUJO,DELGADO/ARTURO	TSSSA019091	720.72	31/12/2018	3
M01006	ARTEAGA,GONZALEZ/SERGIO ALBERTO	TSSSA019091	720.72	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	DEL ANGEL,MORALES/MIGUEL	TSSSA019091	691.60	31/12/2018	3
M02035	ANGUIANO,REYES/DORA ELIA	TSSSA019091	749.80	31/12/2018	3
M02015	AGUIRRE,RAMIREZ/GABRIELA	TSSSA019091	761.81	31/12/2018	3
M01006	BENAVIDES,MARTINEZ/EFRAIN JESUS	TSSSA019091	720.72	31/12/2018	3
M02015	CARDENAS,ARANDA/AZUCENA	TSSSA019091	761.81	31/12/2018	3
M02035	CHAVEZ,GUTIERREZ/CECILIA	TSSSA019091	749.80	31/12/2018	3
M02035	CORTEZ,VEGA/VERONICA	TSSSA019091	749.80	31/12/2018	3
M02036	DELGADO,LERMA/MARIA REBECA	TSSSA019091	691.60	31/12/2018	3
M02035	GARCIA,BLANCO/NINIVE SINHUE	TSSSA019091	749.80	31/12/2018	3
M01006	GARCIA,HERNANDEZ/OSCAR ANTONIO	TSSSA019091	720.72	31/12/2018	3
M02015	GARCIA,LOPEZ/LUCIANO	TSSSA019091	761.81	31/12/2018	3
M02015	GONZALEZ,CERVANTES/GINA JENNIFFER	TSSSA019091	761.81	31/12/2018	3
M01006	GONZALEZ,ESCALANTE/EDER FRANCISCO	TSSSA019091	720.72	31/12/2018	3
M01006	GONZALEZ,GONZALEZ/FERNANDO	TSSSA019091	720.72	31/12/2018	3
M01006	GONZALEZ,GONZALEZ/SILVIA MIREYA	TSSSA019091	720.72	31/12/2018	3
M01006	GONZALEZ,PEREZ/ALMA JOSELYN	TSSSA019091	720.72	31/12/2018	3
M01006	GONZALEZ,RODRIGUEZ/JOSE JUAN	TSSSA019091	720.72	31/12/2018	3
M02035	GONZALEZ,SILVA/JENIFFER	TSSSA019091	749.80	31/12/2018	3
M02035	GUERRERO,HERNANDEZ/PERLA HERMINIA	TSSSA019091	749.80	31/12/2018	3
M02035	HERNANDEZ,DEL ANGEL/MIRIAM ABIGAIL	TSSSA019091	749.80	31/12/2018	3
M03004	HERNANDEZ,SILVA/LILIA EDITH	TSSSA019091	691.60	31/12/2018	3
M02035	HERNANDEZ,TOSCANO/DORA IMELDA	TSSSA019091	749.80	31/12/2018	3
M01006	IBARRA,FRANCO/GERARDO	TSSSA019091	720.72	31/12/2018	3
M02035	IBARRA,VAZQUEZ/MARIA ANGELICA	TSSSA019091	749.80	31/12/2018	3
M02036	LARA,ALMAZAN/GRICELDA	TSSSA019091	691.60	31/12/2018	3
M01006	LEON,PEREZ/VICTOR JESUS	TSSSA019091	720.72	31/12/2018	3
M02049	MALDONADO,AGUILAR/DANA MARCELA	TSSSA019091	720.72	31/12/2018	3
M02040	MARTINEZ,CARRIZALES/MARTHA LAURA	TSSSA019091	749.19	31/12/2018	3
M01006	MALDONADO,FLORES/GABRIELA	TSSSA019091	720.72	31/12/2018	3
M03004	MARISCAL,HURTADO/JOSE EDMUNDO	TSSSA019091	691.60	31/12/2018	3
M03004	MENDOZA,HERNANDEZ/GENOVEVA	TSSSA019091	691.60	31/12/2018	3
M02035	MORENO,LLANOS/ANGELES HAYDEE	TSSSA019091	749.80	31/12/2018	3
M01007	MURGO,SANTILLAN/CLAUDIA FABIOLA	TSSSA019091	761.81	31/12/2018	3
M01006	NAVARRETE,LARA/NORAMI	TSSSA019091	720.72	31/12/2018	3
M01007	NAVARRO,MIRELES/MA. MARTA	TSSSA019091	761.81	31/12/2018	3
M02035	O&ATE,RIVERA/WILMA ELIZABETH	TSSSA019091	749.80	31/12/2018	3
M03004	PAZ,PEREZ/FRANCISCO	TSSSA019091	691.60	31/12/2018	3
M01006	PINZON,COMPEAN/OMAR	TSSSA019091	720.72	31/12/2018	3
M02015	PULIDO,MARTINEZ/ANA KAREN	TSSSA019091	761.81	31/12/2018	3
M02036	RIVERA,DEL ANGEL/RAUL	TSSSA019091	691.60	31/12/2018	3
M01006	RICARDI,MELO/RIGOBERTO	TSSSA019091	720.72	31/12/2018	3
M02035	RIVAS,ROSILLO/PATRICIA VIRIDIANA	TSSSA019091	749.80	31/12/2018	3
M02035	RODRIGUEZ,GONZALEZ/KAREN JANETH	TSSSA019091	749.80	31/12/2018	3
M02036	ROJAS,HERNANDEZ/BLANCA ESTELA	TSSSA019091	691.60	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	RODRIGUEZ,LICONA/JOSE LUIS	TSSSA019091	720.72	31/12/2018	3
M02015	RODRIGUEZ,MARES/YESENIA	TSSSA019091	761.81	31/12/2018	3
M01006	RODRIGUEZ,TORRES/CHRISTIAN CORAL	TSSSA019091	720.72	31/12/2018	3
M01006	RUIZ,CASTILLO/MARIO	TSSSA019091	720.72	31/12/2018	3
M02035	SANCHEZ,CASTILLO/MA. CONCEPCION	TSSSA019091	749.80	31/12/2018	3
M01006	SANCHEZ,CRUZ/JESUS	TSSSA019091	720.72	31/12/2018	3
M02015	SEGURA,ORTA/NESTOR	TSSSA019091	761.81	31/12/2018	3
M03004	SILVA,TORRES/SAMARA DEL SAGRARIO	TSSSA019091	691.60	31/12/2018	3
M03004	TAUIL,SILVA/JORGE KARIM	TSSSA019091	691.60	31/12/2018	3
M03004	TERRAZAS,TORRES/HASSANA GENEVIVE	TSSSA019091	691.60	31/12/2018	3
M01006	TORRES,HERRERA/KARLA PATRICIA	TSSSA019091	720.72	31/12/2018	3
M02066	VALDEZ,DEL ANGEL/XIMENA ALEJANDRA	TSSSA019091	719.83	31/12/2018	3
M02015	VALDEZ,DIAZ/MIGUEL ANGEL	TSSSA019091	761.81	31/12/2018	3
M01007	VAZQUEZ,GALLARDO/AMERICA	TSSSA019091	761.81	31/12/2018	3
M02015	VALENCIA,DE LEON/AFRICA	TSSSA019091	761.81	31/12/2018	3
M03004	VAZQUEZ,SILVA/MARICELA	TSSSA019091	691.60	31/12/2018	3
M02035	ZARAGOZA,LOYA/ESPERANZA NEREIDA	TSSSA019091	749.80	31/12/2018	3
M02073	JIMENEZ,ZAVALA/MARIA LIZETH	TSSSA019091	691.60	31/12/2018	1
CF41060	ACU&A,PE&A/OMAR	TSSSA019091	720.72	31/12/2018	3
CF41060	GONZALEZ,DOMINGUEZ/JAIME	TSSSA019091	720.72	31/12/2018	3
CF41060	REYES,RAMIREZ/GRISelda	TSSSA019091	720.72	31/12/2018	3
M03025	AMAYA,NAVA/IDALIA	TSSSA017552	749.50	31/12/2018	3
CF41039	ARANDA,RAMIRO/SERGIO ANDRES	TSSSA017552	754.00	31/12/2018	3
CF41039	AYALA,VAZQUEZ/SANDRA ELIZABETH	TSSSA017552	754.00	31/12/2018	3
M02058	ARELLANO,ARRIAGA/IRMA LAURA	TSSSA017552	1,515.76	31/12/2018	3
CF40001	AVILES,FERNANDEZ/ALAN ABNER	TSSSA017552	938.33	31/12/2018	3
CF40001	ALONSO,GARZA/JOSE ANTONIO	TSSSA017552	938.33	31/12/2018	3
CF41039	AGUILAR,CANALES/GEORGINA	TSSSA017552	1,314.00	31/12/2018	3
CF40004	ARGUELLES,MARTINEZ/MARIANO	TSSSA017552	761.81	31/12/2018	3
CF40004	AGUILAR,TORRES/JOSE GREGORIO	TSSSA017552	761.81	31/12/2018	3
CF40004	BRAVO,BRAVO/GRISel AYDEE	TSSSA017552	1,321.81	31/12/2018	3
M02015	BLANCO,GARATE/KARLA VANESA	TSSSA017552	720.72	31/12/2018	3
CF40004	BALDERAS,MANSILLA/GERARDO ANICETO	TSSSA017552	761.81	31/12/2018	3
CF40001	BALLEZA,OCA&A/RODOLFO	TSSSA017552	938.33	31/12/2018	3
M03025	BAEZ,RODRIGUEZ/MARTHA	TSSSA017552	749.50	31/12/2018	3
CF41039	BLANCO,SEGURA/JOB VALENTIN	TSSSA017552	754.00	31/12/2018	3
M02001	BECERRA,DE LA CRUZ/CLAUDIA ALEJANDRA	TSSSA017552	720.72	31/12/2018	3
CF40001	BECERRA,CRUZ/JORGE ALBERTO	TSSSA017552	1,738.33	31/12/2018	3
CF41039	BECERRA,CASTA&ON/KARINA	TSSSA017552	754.00	31/12/2018	3
CF41039	BETANCOURT,GARCIA/JUANA ISABEL	TSSSA017552	1,954.00	31/12/2018	3
CF41039	BENAVIDES,GONZALEZ/RAMIRO ALEJANDRO	TSSSA017552	754.00	31/12/2018	3
CF40001	BELMARES,NAJERA/IRMA ALICIA	TSSSA017552	3,738.33	31/12/2018	3
CF41039	BOCANEGRA,HERNANDEZ/BLAS EFREN	TSSSA017552	5,054.00	31/12/2018	3
CF40004	BORREGO,IBARRA/ALEJANDRA YAZMIN	TSSSA017552	761.81	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41039	BRUSA,SANCHEZ/EMILIO	TSSSA017552	754.00	31/12/2018	3
CF40004	CASTILLO,AMARO/MARTINIANO	TSSSA017552	1,841.81	31/12/2018	3
CF41039	CAVAZOS,ACU&A/SAUL	TSSSA017552	754.00	31/12/2018	3
CF41039	CARDENAS,BERLANGA/RIGOBERTO	TSSSA017552	754.00	31/12/2018	3
CF40004	CASTILLO,CASTILLO/DANIEL GERARDO	TSSSA017552	761.81	31/12/2018	3
CF40001	CASTILLO,CUELLAR/EFRAIN	TSSSA017552	938.33	31/12/2018	3
M02003	CAMACHO,CORTINA/ELIZANDRO	TSSSA017552	715.76	31/12/2018	3
CF41039	CAMACHO,GUEVARA/PASCUAL	TSSSA017552	754.00	31/12/2018	3
CF41039	CANO,GARZA/OLAFF	TSSSA017552	754.00	31/12/2018	3
CF41039	CHAVEZ,MARTINEZ/GERARDO	TSSSA017552	3,034.00	31/12/2018	3
CF41039	CAVAZOS,MEDRANO/JESUS	TSSSA017552	754.00	31/12/2018	3
CF40004	CAMACHO,MARTINEZ/JAIME	TSSSA017552	761.81	31/12/2018	3
CF40001	CASTILLO,MARTINEZ/JESUS ERNESTO	TSSSA017552	938.33	31/12/2018	3
CF40001	CHAVEZ,MIRELES/LENIKA YARETH	TSSSA017552	938.33	31/12/2018	3
CF40001	CHAVEZ,MIRELES/MARIO ALBERTO	TSSSA017552	938.33	31/12/2018	3
CF40001	CARREON,MOTA/RAFAELA DEL ROSARIO	TSSSA017552	1,498.33	31/12/2018	3
CF41039	CABALLERO,NICANOR/FRANCISCO JAVIER	TSSSA017552	754.00	31/12/2018	3
M03025	CASTILLO,ORTIZ/NOHEMI	TSSSA017552	2,315.76	31/12/2018	3
CF41039	CANTU,PALOMARES/MARISOL	TSSSA017552	754.00	31/12/2018	3
CF40001	CASTRO,YA&EZ/ANA CRISTINA	TSSSA017552	938.33	31/12/2018	3
CF40001	DE LA CERDA,ANDRADE/ROBERTO	TSSSA017552	938.33	31/12/2018	3
CF41039	CEDILLO,GARZA/JOSE MANUEL	TSSSA017552	754.00	31/12/2018	3
CF41039	CEPEDA,PADILLA/PEDRO IVAN	TSSSA017552	754.00	31/12/2018	3
CF41039	CISNEROS,CISNEROS/ADOLFO ARTURO	TSSSA017552	754.00	31/12/2018	3
M01006	CISNEROS,CASTILLO/VICTOR HUGO	TSSSA017552	1,961.81	31/12/2018	3
CF41039	CORDOVA,ACU&A/PLACIDO	TSSSA017552	754.00	31/12/2018	3
CF40001	COVARRUBIAS,ESCOBEDO/KENIA YOLANDA	TSSSA017552	938.33	31/12/2018	3
CF41039	COMPEAN,GARCIA/CYNTHIA ANAKAREN	TSSSA017552	754.00	31/12/2018	3
CF40001	CORDOVA,MONTES/PERLA YANETH	TSSSA017552	938.33	31/12/2018	3
M03025	COLUNGA,REYES/NANCY JOHANA	TSSSA017552	749.50	31/12/2018	3
CF40001	CUELLAR,CAMACHO/KARLA CECILIA	TSSSA017552	938.33	31/12/2018	3
M01006	CRUZ,CORONADO/MONICA DEL CARMEN	TSSSA017552	1,841.81	31/12/2018	3
CF40004	DE LA CRUZ,GUDIN/MARIA DEL CARMEN	TSSSA017552	2,121.81	31/12/2018	3
CF40001	CUESTA,RODRIGUEZ/ALAN FRANCISCO	TSSSA017552	938.33	31/12/2018	3
CF40001	CUMPEAN,TOVAR/HERLINDA	TSSSA017552	938.33	31/12/2018	3
CF41039	DELGADO,RODRIGUEZ/SILVANO	TSSSA017552	754.00	31/12/2018	3
M02003	DIAZ,NI&O/CARLOS ALBERTO	TSSSA017552	715.76	31/12/2018	3
CF41039	DUARTE,RUIZ/EDGAR	TSSSA017552	3,854.00	31/12/2018	3
CF40001	ESCAMILLA,ARREDONDO/RICARDO OMAR	TSSSA017552	938.33	31/12/2018	3
CF41039	ESCALANTE,CAMACHO/KAREN NALLELY	TSSSA017552	754.00	31/12/2018	3
M02015	ESTRADA,CHARLES/SINDI SELENE	TSSSA017552	720.72	31/12/2018	3
CF40001	ESPINO,GARCIA/ANA PATRICIA	TSSSA017552	938.33	31/12/2018	3
M03025	ESPINOZA,SILVA/HUGO	TSSSA017552	691.81	31/12/2018	3
CF41039	FONSECA,DORIA/GERARDO	TSSSA017552	754.00	31/12/2018	3

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CF41039	FLORES,HERNANDEZ/BLANCA YANETH	TSSSA017552	754.00	31/12/2018	3
CF41057	FLORES,YA&EZ/MARIO EDGAR	TSSSA017552	754.33	31/12/2018	3
CF41039	DE LA FUENTE,DE LA MORA/MARIA GABRIELA	TSSSA017552	754.00	31/12/2018	3
CF40001	DE LA FUENTE,RAMIREZ/BLANCA CECILIA	TSSSA017552	3,218.33	31/12/2018	3
CF40001	FUENTES,RODRIGUEZ/JOSE ROBERTO	TSSSA017552	938.33	31/12/2018	3
CF41039	GARZA,ALVARADO/CARLOS	TSSSA017552	754.00	31/12/2018	3
M02092	GARCIA,AVILES/SERGIO GAMALIEL	TSSSA017552	750.96	31/12/2018	3
CF40002	GARCIA,BARRON/JOSE ALFREDO	TSSSA017552	720.72	31/12/2018	3
CF41039	DE LA GARZA,CHAVEZ/MARIA ANTONIA	TSSSA017552	754.00	31/12/2018	3
CF41039	GALINDO,CAMPOS/DIANA	TSSSA017552	754.00	31/12/2018	3
CF40001	GRANADOS,CAMACHO/JOSE LUIS	TSSSA017552	938.33	31/12/2018	3
CF41039	GALAN,ESTRADA/IMELDA AZUCENA	TSSSA017552	2,374.00	31/12/2018	3
CF41039	GALVAN,GARCIA/DANIEL IVAN	TSSSA017552	754.00	31/12/2018	3
CF40001	GARCIA,HERNANDEZ/CARLOS RAMON	TSSSA017552	938.33	31/12/2018	3
CF41039	GARCIA,HERNANDEZ/MARCELO	TSSSA017552	754.00	31/12/2018	3
M03024	GRANADOS,LAZARO/ELVIRA	TSSSA017552	3,271.60	31/12/2018	3
CF40004	GARCIA,LEIJA/SANDRA GUADALUPE	TSSSA017552	761.81	31/12/2018	3
CF40001	GAMEZ,MOLINA/MARIA DOLORES	TSSSA017552	938.33	31/12/2018	3
CF41039	GARZA,MELENDEZ/OSCAR MANUEL	TSSSA017552	754.00	31/12/2018	3
M03025	GARCIA,MANSILLA/RUBEN	TSSSA017552	749.50	31/12/2018	3
CF40001	GARCIA,PARRA/JORGE LUIS	TSSSA017552	938.33	31/12/2018	3
M02015	GARCIA,RAMOS/MONICA	TSSSA017552	720.72	31/12/2018	3
CF40004	GALVAN,SANCHEZ/CHRISTIAN IGNACIO	TSSSA017552	761.81	31/12/2018	3
CF40001	GARCIA,SAENZ/OSCAR	TSSSA017552	2,558.33	31/12/2018	3
CF40001	GARZA,TORRES/TANIA REGINA	TSSSA017552	938.33	31/12/2018	3
M03025	GARCIA,VAZQUEZ/AURELIO GUADALUPE	TSSSA017552	749.50	31/12/2018	3
M02049	GATTAS,VILLANUEVA/JUDITH ROSABELIA	TSSSA017552	750.96	31/12/2018	3
M01006	GARCIA,WALLE/EDGAR ORLANDO	TSSSA017552	761.81	31/12/2018	3
CF41039	GRIMALDO,BARAJAS/MARIBEL GUADALUPE	TSSSA017552	754.00	31/12/2018	3
CF41039	GONZALEZ,ALCUDIA/MICHEL	TSSSA017552	754.00	31/12/2018	3
CF40001	GOMEZ,/ARMANDO ORLANDO	TSSSA017552	938.33	31/12/2018	3
CF41039	GONZALEZ,BOCANEGRA/ANDRES	TSSSA017552	754.00	31/12/2018	3
CF41039	GONZALEZ,LAVIN/JOSE GERARDO	TSSSA017552	754.00	31/12/2018	3
CF41039	GONZALEZ,OLIVARES/NICANOR IVAN	TSSSA017552	754.00	31/12/2018	3
M03025	GONZALEZ,SANCHEZ/SELENE ISOLDA	TSSSA017552	749.50	31/12/2018	3
M02015	GUTIERREZ,ALVARADO/JAQUELINE AIDE	TSSSA017552	720.72	31/12/2018	3
CF41039	GUZMAN,DE LA FUENTE/LUIS FERNANDO	TSSSA017552	754.00	31/12/2018	3
M02015	GUEVARA,HERRERA/SANDRA THALIA	TSSSA017552	720.72	31/12/2018	3
CF40004	GUERRERO,MARROQUIN/FRANCISCA	TSSSA017552	2,361.81	31/12/2018	3
M02015	GUERRA,RAMIREZ/ELAINE TENERESKY	TSSSA017552	720.72	31/12/2018	3
M02012	GUTIERREZ,ROSAS/EVA YASMIN	TSSSA017552	691.60	31/12/2018	3
M03005	GUERRERO,RODRIGUEZ/HERMILO	TSSSA017552	2,985.45	31/12/2018	3
CF40004	GUERRA,RAMIREZ/MARTIN	TSSSA017552	761.81	31/12/2018	3
CF41039	GUTIERREZ,RAMIREZ/ROSA MINERVA	TSSSA017552	754.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	HERNANDEZ,BARRAZA/MARGARITO	TSSSA017552	2,749.50	31/12/2018	3
CF40004	HERNANDEZ,DEGOLLADO/MAYRA DANIELA	TSSSA017552	761.81	31/12/2018	3
CF40001	HERNANDEZ,GONZALEZ/CLAUDIA JANNETH	TSSSA017552	938.33	31/12/2018	3
M03025	HERNANDEZ,/NOEMI GUADALUPE	TSSSA017552	749.50	31/12/2018	3
CF40001	HERNANDEZ,RIVERA/ABRAHAM	TSSSA017552	938.33	31/12/2018	3
CF40004	HERNANDEZ,ZOZAYA/VICTOR ALFONSO	TSSSA017552	761.81	31/12/2018	3
CF41062	HINOJOSA,SAMANO/MARTINIANO	TSSSA017552	761.81	31/12/2018	3
M03025	HUERTA,SANCHEZ/JORGE ALFREDO	TSSSA017552	691.81	31/12/2018	3
CF41039	INFANTE,ALARCON/JORGE ALONSO	TSSSA017552	754.00	31/12/2018	3
M03024	IBARRA,CASTILLO/MILAGROS ORISOL	TSSSA017552	691.60	31/12/2018	3
CF40004	IBARRA,MEDELLIN/ROLANDO	TSSSA017552	761.81	31/12/2018	3
CF41039	IRIBE,ALCOCER/JESUS FERNANDO	TSSSA017552	754.00	31/12/2018	3
M01006	JIMENEZ,FERNANDEZ/JOSE AIRAIM	TSSSA017552	761.81	31/12/2018	3
CF40001	LAZO,MOLANO/LESLIE YULIANA	TSSSA017552	2,958.33	31/12/2018	3
CF40001	LARA,VENEGAS/JOSE ASUNCION	TSSSA017552	3,898.33	31/12/2018	3
M02015	DE LEON,BARRON/ALMA ELVIRA	TSSSA017552	720.72	31/12/2018	3
CF41039	LEYVA,CASTILLO/ESTHELA	TSSSA017552	754.00	31/12/2018	3
CF40001	DE LEON,DIAZ/FERNANDO GUADALUPE	TSSSA017552	938.33	31/12/2018	3
M03025	LEMUS,GARCIA/VICTORIA ALEJANDRA ESTRELLA	TSSSA017552	749.50	31/12/2018	3
CF41039	DE LEON,HERNANDEZ/FRANCISCO JAVIER	TSSSA017552	754.00	31/12/2018	3
CF40004	LEDESMA,LOPEZ/MARICELA ANAHY	TSSSA017552	3,461.81	31/12/2018	3
CF41039	DE LEON,LOREDO/TANIA LISSETTE	TSSSA017552	2,914.00	31/12/2018	3
M02049	LERMA,MORALES/GUADALUPE RITAISAURA	TSSSA017552	750.96	31/12/2018	3
M03025	LERMA,QUINTANA/YESCIEL VIANET	TSSSA017552	749.50	31/12/2018	3
CF41039	LOPEZ,BERNAL/NUBIA KARENIA	TSSSA017552	754.00	31/12/2018	3
CF40001	LOPEZ,CEBALLOS/JOSE LAZARO	TSSSA017552	938.33	31/12/2018	3
M02015	LOPEZ,GUERRA/GABRIELA DARINNE	TSSSA017552	720.72	31/12/2018	3
CF41039	LOPEZ,GUTIERREZ/PATRICIA	TSSSA017552	1,954.00	31/12/2018	3
CF41039	LOPEZ,JARAMILLO/FRANCIA XIOMARA	TSSSA017552	2,354.00	31/12/2018	3
CF40004	LOBATON,LOREDO/FELIPA	TSSSA017552	3,981.81	31/12/2018	3
CF40001	LOPEZ,MALIBRAN/GERARDO ALBERTO	TSSSA017552	938.33	31/12/2018	3
CF40001	LOPEZ,MATA/PATRICIO	TSSSA017552	1,738.33	31/12/2018	3
CF40004	LOPEZ,REQUENA/MARIA	TSSSA017552	4,661.81	31/12/2018	3
CF40001	MARTINEZ,ARRIAGA/MARA CASILDA	TSSSA017552	2,298.33	31/12/2018	3
CF41039	MATA,CASTILLEJA/JUAN CARLOS	TSSSA017552	754.00	31/12/2018	3
M02049	MARTINEZ,GALLEGOS/ELVIRA MARLENY	TSSSA017552	750.96	31/12/2018	3
CF41039	MARTINEZ,DE LA GARZA/HIPOLITO ABRAHAM	TSSSA017552	754.00	31/12/2018	3
CF40001	MARQUEZ,JASSO/JUAN JAVIER	TSSSA017552	3,638.33	31/12/2018	3
CF40004	MAR,MORENO/CRUZ EDGARDO	TSSSA017552	1,841.81	31/12/2018	3
CF40001	MARTINEZ,MONTIJO/JACOBO	TSSSA017552	938.33	31/12/2018	3
M02015	MARTINEZ,MARROQUIN/NORA AYDE	TSSSA017552	720.72	31/12/2018	3
CF41039	MAR,MANRIQUE/MARIA ESTHER	TSSSA017552	754.00	31/12/2018	3
M02049	MARTINEZ,PEREZ/IRIS VANESSA	TSSSA017552	750.96	31/12/2018	3
CF41039	MARTINEZ,PEREZ/JUAN CARLOS	TSSSA017552	754.00	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41039	MARTINEZ,QUINTERO/ALEXIS ALBERTO	TSSSA017552	754.00	31/12/2018	3
CF41039	MATA,RIVERA/JOSE ARAEL	TSSSA017552	754.00	31/12/2018	3
CF40001	MARTINEZ,SOSA/KARLA VANESSA	TSSSA017552	938.33	31/12/2018	3
M03025	MARTINEZ,TORRES/JOSE PRIMITIVO	TSSSA017552	691.81	31/12/2018	3
CF40004	MARTINEZ,VAZQUEZ/JORGE AURELIO	TSSSA017552	761.81	31/12/2018	3
CF40001	MEJIA,AGUILAR/VICTOR HUGO	TSSSA017552	938.33	31/12/2018	3
CF41039	MEDRANO,GONZALEZ/ROBERTO	TSSSA017552	754.00	31/12/2018	3
M02015	MEDELLIN,MARTINEZ/MARIA INES	TSSSA017552	720.72	31/12/2018	3
CF40004	MENDOZA,SAENZ/ROCIO DEL CARMEN	TSSSA017552	761.81	31/12/2018	3
CF40001	MENDEZ,TOVIAS/MARCO ANTONIO	TSSSA017552	4,158.33	31/12/2018	3
CF40004	MEDINA,ZU&IGA/EDLIN NAIHOMI	TSSSA017552	761.81	31/12/2018	3
CF41039	MOSQUEDA,ALMAZAN/JESUS ALBERTO	TSSSA017552	754.00	31/12/2018	3
CF41039	MORELOS,ACOSTA/RICARDO GUADALUPE	TSSSA017552	754.00	31/12/2018	3
M02015	MORALES,CASTILLO/FRANCISCO JAVIER	TSSSA017552	720.72	31/12/2018	3
CF41039	MOLINA,HIGUERA/VALERIA	TSSSA017552	754.00	31/12/2018	3
CF40001	MONCADA,MONCADA/MARISELA	TSSSA017552	938.33	31/12/2018	3
CF41039	MONTES,PULIDO/IZAMAR	TSSSA017552	754.00	31/12/2018	3
CF40004	MONTELONGO,RIOS/JAIME ENRIQUE	TSSSA017552	761.81	31/12/2018	3
CF41039	MORENO,RAMIREZ/MIRTHA IDALIA	TSSSA017552	754.00	31/12/2018	3
CF41039	MORENO,ROBLES/RODOLFO	TSSSA017552	754.00	31/12/2018	3
CF40001	MORENO,SIERRA/HERMINIA	TSSSA017552	938.33	31/12/2018	3
CF40001	MORENO,SALAZAR/LIDIA CAROLINA	TSSSA017552	938.33	31/12/2018	3
CF41039	MU&OZ,LOPEZ/RAFAEL	TSSSA017552	754.00	31/12/2018	3
CF41039	NAJJAR,FAUR/MARIA DE LOS ANGELES	TSSSA017552	1,954.00	31/12/2018	3
CF40001	NAVARRO,SANCHEZ/ALDO MARTIN	TSSSA017552	938.33	31/12/2018	3
CF40001	NAVA,SALAZAR/DALTON MACGIVER	TSSSA017552	938.33	31/12/2018	3
CF41039	NAVA,/VICTOR ARMANDO	TSSSA017552	754.00	31/12/2018	3
CF40001	NOLASCO,RASGADO/JULIO	TSSSA017552	938.33	31/12/2018	3
CF40004	NU&EZ,HERNANDEZ/JUAN ISRAEL	TSSSA017552	761.81	31/12/2018	3
CF40004	NU&EZ,HERNANDEZ/RAFAEL ALEJANDRO	TSSSA017552	761.81	31/12/2018	3
CF41039	NU&EZ,ORTEGA/MARCELA	TSSSA017552	754.00	31/12/2018	3
M02015	OVALLE,OLIVO/FELIX	TSSSA017552	720.72	31/12/2018	3
M02001	ORTA,SALAZAR/NIDIA YAZMIN	TSSSA017552	1,800.72	31/12/2018	3
CF41039	ORNELAS,CASTILLO/ANGELICA	TSSSA017552	754.00	31/12/2018	3
CF40004	ORNELAS,LINARES/ROSA IMELDA	TSSSA017552	761.81	31/12/2018	3
CF40001	ORTIZ,CARREON/MANUEL ALEJANDRO	TSSSA017552	3,218.33	31/12/2018	3
CF40001	OSTI,DELGADO/DEYRA ELIZABETH	TSSSA017552	938.33	31/12/2018	3
CF40004	OCHOA,SALAS/JIMENA ABIGAIL	TSSSA017552	761.81	31/12/2018	3
CF40001	PARAS,PE&A/FRANCISCO	TSSSA017552	938.33	31/12/2018	3
CF41039	PERALES,DE LA FUENTE/MA. DE LOS ANGELES	TSSSA017552	754.00	31/12/2018	3
M02001	PEREZ,HERNANDEZ/DORA ESTHELA	TSSSA017552	3,420.72	31/12/2018	3
CF41039	PERALES,HINOJOSA/JESUS MANUEL	TSSSA017552	754.00	31/12/2018	3
CF41039	PE&A,LERMA/EMILIO FRANCISCO RAFAEL	TSSSA017552	754.00	31/12/2018	3
M02036	PEREZ,DE LEON/MA.NICOLASA	TSSSA017552	750.97	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40001	PEDRAZA,MENDEZ/JORGE LUIS	TSSSA017552	938.33	31/12/2018	3
CF40001	PEREZ,MARTINEZ/MIGDALIA YRIDIANA	TSSSA017552	938.33	31/12/2018	3
CF41039	PEREZ,PEREZ/EDUARDO GUADALUPE	TSSSA017552	754.00	31/12/2018	3
CF40001	PEREZ,REYES/JANETH JUANA	TSSSA017552	938.33	31/12/2018	3
CF41039	PI&ON,AREVALO/MARICELA	TSSSA017552	3,154.00	31/12/2018	3
M02036	PIMENTEL,AMEZCUA/ZOILA	TSSSA017552	715.76	31/12/2018	3
M03025	PI&A,DE LA CRUZ/SAMUEL	TSSSA017552	691.81	31/12/2018	3
M03025	PIMENTEL,RAMIREZ/DALIA KARINA	TSSSA017552	749.50	31/12/2018	3
M03025	PORTALES,FIERRO/JOSE LUIS	TSSSA017552	3,371.81	31/12/2018	3
CF41039	POMARES,GONZALEZ/RAMIRO	TSSSA017552	754.00	31/12/2018	3
M01006	PORTILLA,SOSA/JULITA	TSSSA017552	761.81	31/12/2018	3
CF41039	QUIJADA,PEREZ/MARIA ISABEL	TSSSA017552	754.00	31/12/2018	3
CF40001	QUINTANILLA,ZAPATA/GISELA	TSSSA017552	938.33	31/12/2018	3
CF40001	RAZO,HERNANDEZ/DIANA	TSSSA017552	938.33	31/12/2018	3
CF41039	RAMIREZ,LUMBREAS/SARA	TSSSA017552	754.00	31/12/2018	3
M02035	REYNA,BERNAL/MA. DE LOS ANGELES	TSSSA017552	4,991.60	31/12/2018	3
CF40004	REYES,FLORES/JORGE ALFREDO	TSSSA017552	761.81	31/12/2018	3
CF41039	REYNA,GONZALEZ/MARTHA ADRIANA	TSSSA017552	754.00	31/12/2018	3
CF41039	REYES,LOPERENA/ALEJANDRO EDUARDO	TSSSA017552	754.00	31/12/2018	3
CF41031	REYNA,RODRIGUEZ/JOSE LUIS	TSSSA017552	761.81	31/12/2018	3
CF40001	RIVERA,DIAZ/FILIBERTO	TSSSA017552	938.33	31/12/2018	3
CF40004	RIVERA,FORTUNA/JOSE FRANCISCO	TSSSA017552	761.81	31/12/2018	3
CF41039	RIVERA,GUEVARA/NIDIA JOLITZIA	TSSSA017552	2,634.00	31/12/2018	3
CF41039	RIESTRA,ORTIZ/ANTONIO	TSSSA017552	754.00	31/12/2018	3
CF40001	RIVEIRO,PERALES/MARIA DEL MAR	TSSSA017552	938.33	31/12/2018	3
CF41039	RIVERA,TORRES/OSCAR SIMON	TSSSA017552	754.00	31/12/2018	3
M02049	DE LA ROSA,ALONSO/DORA IVETH	TSSSA017552	750.96	31/12/2018	3
CF40001	RODRIGUEZ,BAEZ/AMERICA LILIANA	TSSSA017552	2,538.33	31/12/2018	3
CF40002	RODRIGUEZ,BALDERAS/SERGIO EDUARDO	TSSSA017552	720.72	31/12/2018	3
CF40001	ROSAS,CUEN/KARLA IVETTE	TSSSA017552	2,558.33	31/12/2018	3
M03025	ROJAS,CARRE&O/MARITZA GUADALUPE	TSSSA017552	1,829.50	31/12/2018	3
M03004	RODRIGUEZ,GONZALEZ/JUAN JOSE	TSSSA017552	715.76	31/12/2018	3
CF41060	DE LA ROSA,HERNANDEZ/QUITLAHUAC	TSSSA017552	761.81	31/12/2018	3
CF40004	RODRIGUEZ,LOPEZ/EULALIA GUADALUPE	TSSSA017552	761.81	31/12/2018	3
CF40001	RODRIGUEZ,MATA/MARCOS	TSSSA017552	938.33	31/12/2018	3
CF40004	ROQUE,OLAZARAN/CARLOS ALEJANDRO	TSSSA017552	761.81	31/12/2018	3
CF40001	RODRIGUEZ,OJEDA/JESUS JONATHAN	TSSSA017552	1,738.33	31/12/2018	3
M03023	RODRIGUEZ,PESINA/ALFONSO	TSSSA017552	719.83	31/12/2018	3
CF41039	RODRIGUEZ,RODRIGUEZ/DANIEL ALBERTO	TSSSA017552	2,634.00	31/12/2018	3
CF41039	RODRIGUEZ,RUIZ/KARLA ALEJANDRA	TSSSA017552	754.00	31/12/2018	3
M03024	RODRIGUEZ,RODRIGUEZ/MUCIO	TSSSA017552	691.60	31/12/2018	3
CF40004	RUIDIAS,ARDITO/LUZ STELLA	TSSSA017552	761.81	31/12/2018	3
CF41039	RUIZ,ARIAS/SUSANA	TSSSA017552	2,774.00	31/12/2018	3
M03025	RUIZ,CASTILLO/CECILIA DEL CARMEN	TSSSA017552	1,251.81	31/12/2018	3



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41039	RUIZ,DIPP/FRANCISCO JAVIER	TSSSA017552	754.00	31/12/2018	3
CF40004	RUIZ,ESCOBAR/IRIS ESPERANZA	TSSSA017552	1,561.81	31/12/2018	3
CF40001	RUIZ,RODRIGUEZ/JORGE JAVIER	TSSSA017552	938.33	31/12/2018	3
CF40004	RUIZ,TORRES/LIZETH	TSSSA017552	761.81	31/12/2018	3
M03025	RUIZ,ZU&IGA/CITLALLI JAZZIBETH	TSSSA017552	749.50	31/12/2018	3
CF41039	SAAVEDRA,BELLO/JOSE ANTONIO	TSSSA017552	754.00	31/12/2018	3
CF41039	SANCHEZ,ESKILDSSEN/LIZETT ESMERALDA	TSSSA017552	754.00	31/12/2018	3
M02015	SANCHEZ,HINOJOSA/ESTHELA ALEJANDRA	TSSSA017552	720.72	31/12/2018	3
CF40002	SALINAS,IZUCAR/DIANA ELIZABETH	TSSSA017552	720.72	31/12/2018	3
CF40001	SANDOVAL,MALDONADO/AHOLIAB	TSSSA017552	938.33	31/12/2018	3
M02036	SANCHEZ,MORALES/CELSO NOEL	TSSSA017552	715.76	31/12/2018	3
CF40001	SANCHEZ,MOLINA/FRANCISCA	TSSSA017552	938.33	31/12/2018	3
M03025	SALAZAR,MEDINA/IRENE	TSSSA017552	3,709.50	31/12/2018	3
M03023	SANCHEZ,OLVERA/LORENA ANAHI	TSSSA017552	3,131.70	31/12/2018	3
CF40001	DE LOS SANTOS,RAMIREZ/ROSA MIGUELLETT	TSSSA017552	1,738.33	31/12/2018	3
CF41039	SALAZAR,SALAZAR/MANUEL GUADALUPE	TSSSA017552	754.00	31/12/2018	3
CF41039	SERENO,ATILANO/ARTURO	TSSSA017552	754.00	31/12/2018	3
CF40001	SEVILLA,MORALES/JESUS ALEJANDRO	TSSSA017552	6,878.33	31/12/2018	3
M02015	SIFUENTES,VILLARREAL/ZULEICA MILDRED	TSSSA017552	720.72	31/12/2018	3
CF52254	SOSA,ALVAREZ/JOSE ALBERTO	TSSSA017552	766.48	31/12/2018	3
M02049	SOTO,ALEJANDRO/GLORIA ABIGAIL	TSSSA017552	750.96	31/12/2018	3
CF41039	SOTO,HERNANDEZ/CLAUDIA MONICA	TSSSA017552	754.00	31/12/2018	3
CF41039	TERAN,LOPEZ/ADAN ALEJANDRO	TSSSA017552	754.00	31/12/2018	3
CF40004	TREVI&O,MEDELLIN/SUSANA MAGDALENA	TSSSA017552	761.81	31/12/2018	3
CF40001	TIRADO,DIAZ/YIDALTY KEREN	TSSSA017552	3,738.33	31/12/2018	3
CF40001	TOSCANO,BARAJAS/CARLA NALLELY	TSSSA017552	938.33	31/12/2018	3
CF40001	TORRES,CARDENAS/VICTOR ALAN	TSSSA017552	2,538.33	31/12/2018	3
CF40001	TORRES,FORTUNA/XOCHITLH PATRICIA	TSSSA017552	938.33	31/12/2018	3
M02001	TORRES,GARCIA/DANIELA ANAHI	TSSSA017552	720.72	31/12/2018	3
CF41039	TORRES,GONZALEZ/LETICIA	TSSSA017552	1,954.00	31/12/2018	3
CF41039	TOVAR,MONTES/EDLIN ANAHI	TSSSA017552	754.00	31/12/2018	3
CF40001	TOVAR,RODRIGUEZ/LUIS FRANCISCO	TSSSA017552	938.33	31/12/2018	3
CF41039	URIEGAS,MEDINA/NORBERTO MARTIN	TSSSA017552	754.00	31/12/2018	3
CF41039	URBINA,RODRIGUEZ/SAMUEL	TSSSA017552	2,374.00	31/12/2018	3
CF41039	VARGAS,ALEMAN/ADRIANA	TSSSA017552	754.00	31/12/2018	3
CF41039	VARGAS,ALEMAN/ISELA	TSSSA017552	1,554.00	31/12/2018	3
M02003	VARGAS,AMARO/ROCIO ELIZABETH	TSSSA017552	715.76	31/12/2018	3
CF41039	VAZQUEZ,LIMON/CLAUDIA ARGELIA	TSSSA017552	754.00	31/12/2018	3
CF41039	VALDEZ,LOZANO/OSCAR DANIEL	TSSSA017552	754.00	31/12/2018	3
CF41039	VALDEZ,MURILLO/MITZI SELENE	TSSSA017552	754.00	31/12/2018	3
CF41039	VAZQUEZ,SANCHEZ/SUSANA	TSSSA017552	754.00	31/12/2018	3
CF41037	VALDEZ,VILLATORO/MARIA CANDELARIA	TSSSA017552	750.96	31/12/2018	3
CF41039	VERA,IZAGUIRRE/VANESSA	TSSSA017552	754.00	31/12/2018	3
M03025	VELAZCO,TORRES/CARLOS ADOLFO	TSSSA017552	749.50	31/12/2018	3

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CF40001	VEGA,VAZQUEZ/JOSE GUADALUPE	TSSSA017552	938.33	31/12/2018	3
CF40004	VELAZQUEZ,VAZQUEZ/JORGE ALBERTO	TSSSA017552	761.81	31/12/2018	3
CF41039	VERA,VILLARREAL/JOSE MARIO	TSSSA017552	754.00	31/12/2018	3
CF41062	VILLANUEVA,ALVAREZ/JOHAN ALEXANDER	TSSSA017552	761.81	31/12/2018	3
CF40004	VILLANUEVA,FLORES/NELSON	TSSSA017552	761.81	31/12/2018	3
M03025	VILLASANA,MARTINEZ/JOSE EDUARDO	TSSSA017552	749.50	31/12/2018	3
CF41039	WALLE,RODRIGUEZ/SAN JUANA GUADALUPE	TSSSA017552	754.00	31/12/2018	3
CF41039	YADO,PUENTE/ROLANDO	TSSSA017552	754.00	31/12/2018	3
CF41039	ZAMARRIPA,MENDOZA/ERASMO	TSSSA017552	754.00	31/12/2018	3
CF41039	ZAVALA,MARTINEZ/PERLA YADIRA	TSSSA017552	754.00	31/12/2018	3
CF41039	ZORRILLA,ALMARAZ/MA. CECILIA	TSSSA017552	754.00	31/12/2018	3
M03025	ZU&IGA,ALVAREZ/LILIANA SARAHI	TSSSA017552	715.76	31/12/2018	3
M03025	ZU&IGA,LOBATO/GABRIELA	TSSSA017552	749.50	31/12/2018	3
M03004	ZU&IGA,MORIN/VITALIO	TSSSA017552	715.76	31/12/2018	3
CF41039	CEPEDA,SANDOVAL/EMERSON LEONARDO	TSSSA017552	754.00	31/12/2018	3
M02015	ARGUELLO,ARGUELLO/CARLOS OSIEL	TSSSA017552	721.79	31/12/2018	3
M02015	GUIJARRO,SANDOVAL/PERLA LIZBETH	TSSSA017552	721.79	31/12/2018	3
M02015	HERNANDEZ,MENESES/JESUS ALFONSO	TSSSA017552	721.79	31/12/2018	3
M02015	MORALES,DE LA FUENTE/EDGAR	TSSSA017552	721.79	31/12/2018	3
M02048	OLIVO,MALDONADO/PERLA XOCHITL	TSSSA017552	1,280.72	31/12/2018	3
M02015	RAMIREZ,GONZALEZ/MARIA DEL SOCORRO	TSSSA017552	721.79	31/12/2018	3
M01006	SUAREZ,SILVEYRA/JESUS MANUEL	TSSSA017552	721.79	31/12/2018	3
CF40001	AGUILAR,BLANCO/GEMMA JOHANNA	TSSSA017540	938.33	31/12/2018	3
M03025	CARDENAS,DAVILA/ANTONIO DE JESUS	TSSSA017540	691.81	31/12/2018	3
M02005	GARCIA,MAYA/ANA LILIA	TSSSA017540	715.76	31/12/2018	3
M03025	TORRES,SALAZAR/SANDRA LUZ	TSSSA017540	715.76	31/12/2018	3
CF40001	YA&EZ,LEAL/SERGIO ADRIAN	TSSSA017540	938.33	31/12/2018	3
M02036	BELTRAN,CASTRO/MARIA ANGELICA	TSSSA002776	715.76	31/12/2018	3
CF41039	GALVAN,GARCIA/RAFAEL	TSSSA002776	754.00	31/12/2018	3
CF40001	GARCIA,MIRELES/HUGO VINICIO	TSSSA002776	938.33	31/12/2018	3
M02035	LEAL,CASTILLO/HERON	TSSSA002776	691.60	31/12/2018	3
CF41039	LIMON,DE LEON/MARIA MARGARITA	TSSSA002776	754.00	31/12/2018	3
CF40001	MONTELONGO,BERNAL/LUZ MARIA ZULEMA	TSSSA002776	938.33	31/12/2018	3
M02036	MOLINA,LOPEZ/ROCIO ELIZABETH	TSSSA002776	715.76	31/12/2018	3
M02036	MORALES,VILLANUEVA/YESSIKA VIDALMA	TSSSA002776	715.76	31/12/2018	3
M02036	RICO,GARCIA/DIANA JARELY	TSSSA002776	715.76	31/12/2018	3
M02035	RODRIGUEZ,MORENO/YUMARA YAZMIN	TSSSA002776	691.60	31/12/2018	3
M02036	TORRES,SALAZAR/MARTHA PAOLA	TSSSA002776	715.76	31/12/2018	3
M02050	VALERA,ROJO/ANA ALEJANDRA	TSSSA002776	691.60	31/12/2018	3
M02035	ALMAGUER,VALDEZ/DIANA EDITH	TSSSA002776	691.60	31/12/2018	3
M02040	CASTRO,GUTIERREZ/YESENIA LIZBETH	TSSSA002776	691.60	31/12/2018	3
M02006	HERRERA,DELGADO/ANA LAURA	TSSSA002776	691.60	31/12/2018	3
M01006	MATA,BUGARIN/EMMANUEL ALEJANDRO	TSSSA002776	761.81	31/12/2018	3
M02035	PEREZ,HERNANDEZ/NORMA LETICIA	TSSSA002776	691.60	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	SANCHEZ,REYES/LUZ ELENA	TSSSA002776	761.81	31/12/2018	3
M02035	TORRES,MORALES/CARMEN ARAHI	TSSSA002776	691.60	31/12/2018	3
M02040	ZAPATA,RIVERA/REYNA CRISTINA	TSSSA002776	691.60	31/12/2018	3
CF40001	DELGADO,GOMEZ/ROGELIO	TSSSA019144	938.33	31/12/2018	3
CF40001	GALLEGOS,PEREZ/VERONICA ISABEL	TSSSA019144	938.33	31/12/2018	3
M03025	HERRERA,OCHOA/CLAUDIA YULISA	TSSSA019144	715.76	31/12/2018	3
CF40001	HUERTA,GARCIA/ARMANDO GUADALUPE	TSSSA019144	938.33	31/12/2018	3
CF41039	LUMBRERAS,GARCIA/FERNANDO	TSSSA019144	760.62	31/12/2018	3
M03025	MIER,RAMIREZ/JUNIOR	TSSSA019144	749.50	31/12/2018	3
M03025	MORALES,GARCIA/MARTHA ELVIA	TSSSA019144	749.50	31/12/2018	3
CF40004	RODRIGUEZ,RODRIGUEZ/OMAR GERARDO	TSSSA019144	761.81	31/12/2018	3
M03025	SALAS,CASTA&ON/LLUVIA ESTEFANIA	TSSSA019144	715.76	31/12/2018	3
M03025	TOVAR,QUEZADA/PEDRO ALONSO	TSSSA019144	749.50	31/12/2018	3
M02035	VALDEZ,DAVILA/YANELI	TSSSA019144	749.80	31/12/2018	3
M02035	VARGAS,HERNANDEZ/PALMIRA ANALLELY	TSSSA019144	749.80	31/12/2018	3
CF40004	VELAZQUEZ,ATILANO/SAMUEL FERNANDO	TSSSA019144	761.81	31/12/2018	3
M02015	CAMPOS,BUSTOS/ANA MARIA GABRIELA	TSSSA019144	761.81	31/12/2018	3
M02036	GRANGER,CHAVEZ/JOSELINE	TSSSA019144	691.60	31/12/2018	3
M01006	GONZALEZ,RODRIGUEZ/MARIA STHEPANIE	TSSSA019144	720.72	31/12/2018	3
M02049	HAGEN,PORRAS/ELVIA MARGARITA	TSSSA019144	720.72	31/12/2018	3
M02040	MU&IZ,PEREZ/MARIA VICTORIA	TSSSA019144	749.19	31/12/2018	3
M02035	REYES,GARCIA/JORGE	TSSSA019144	749.80	31/12/2018	3
M02035	SANCHEZ,HERRERA/ALEJANDRA GUADALUPE	TSSSA019144	749.80	31/12/2018	3
M03025	ALVAREZ,ANAYA/ANACECILIA	TSSSA017576	715.76	31/12/2018	3
M03025	ALVAREZ,COLUNGA/JESSICA LIZETH	TSSSA017576	749.50	31/12/2018	3
M03002	ALVAREZ,MENDEZ/LEOBARDO	TSSSA017576	720.72	31/12/2018	3
CF40004	AVALOS,RAMIREZ/CESAR EUGENIO	TSSSA017576	761.81	31/12/2018	3
M03025	ALVARADO,VALLEJO/MIGUEL ANGEL GUADALUPE	TSSSA017576	749.50	31/12/2018	3
M02036	ALEGRIA,GARCIA/OYUKI YATZELY	TSSSA017576	715.76	31/12/2018	3
M02035	DEL ANGEL,RODRIGUEZ/NORMA DENISE	TSSSA017576	691.60	31/12/2018	3
M02015	AREVALO,VALADEZ/JAIR MACARIO	TSSSA017576	720.72	31/12/2018	3
CF40004	AVILA,MENDOZA/JOSEFINA	TSSSA017576	761.81	31/12/2018	3
CF40004	ALCOCER,SOTO/MARTIN MANUEL	TSSSA017576	761.81	31/12/2018	3
CF40004	ALCOCER,SOTO/VICTOR ALFONSO	TSSSA017576	761.81	31/12/2018	3
M02035	AGUILAR,FERNANDEZ/AURORA ELIZABETH	TSSSA017576	691.60	31/12/2018	3
CF41039	AHUMADA,GARCIA/DANIELA GUADALUPE	TSSSA017576	754.00	31/12/2018	3
M03025	AHUMADA,GARCIA/STEPHANI CELINE	TSSSA017576	749.50	31/12/2018	3
M03025	ACU&A,MENDOZA/JOSE	TSSSA017576	715.76	31/12/2018	3
M03025	AGUILAR,TORAL/LIZBETH GUADALUPE	TSSSA017576	749.50	31/12/2018	3
CF40001	BAUTISTA,GOMEZ/JUAN	TSSSA017576	938.33	31/12/2018	3
CF40001	BAROCIO,MACIAS/MARTHA OFELIA	TSSSA017576	938.33	31/12/2018	3
M03025	BADILLO,MORADO/ORLANDO FABIAN	TSSSA017576	715.76	31/12/2018	3
M01006	BLANCO,PUGA/CLAUDIA IVETH	TSSSA017576	761.81	31/12/2018	3
M03005	BALDERAS,PEREZ/FRANCISCO JAVIER	TSSSA017576	705.45	31/12/2018	3

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CF40001	BELTRAN, AVALOS/AMINTA ALEXANDRA	TSSSA017576	938.33	31/12/2018	3
CF40004	BERMUDEZ, CRUZ/MIGUEL DE PAUL	TSSSA017576	761.81	31/12/2018	3
CF40004	BERRONES, LIMON/JOSE ALFONSO	TSSSA017576	761.81	31/12/2018	3
M02015	BERRONES, LOPEZ/JESSICA MARLEM	TSSSA017576	720.72	31/12/2018	3
M02059	BRIONES, VARGAS/MARIA TERESA	TSSSA017576	705.45	31/12/2018	3
CF40004	CARDENAS, ANZURES/JOSE HUMBERTO	TSSSA017576	761.81	31/12/2018	3
M03025	CASTILLO, ALVAREZ/LUIS DANIEL	TSSSA017576	715.76	31/12/2018	3
CF40001	CASTA&EDA, BARBOSA/LAIDY VIRIDIANA	TSSSA017576	938.33	31/12/2018	3
CF40004	CASTILLO, CONTRERAS/JESUS RUPERTO	TSSSA017576	761.81	31/12/2018	3
CF40004	CARREON, CANO/OSCAR	TSSSA017576	761.81	31/12/2018	3
CF40001	CAMARENA, CELVERA/JOSE OSCAR	TSSSA017576	938.33	31/12/2018	3
CF40004	CASTRO, ENRIQUEZ/EDGAR ALEJANDRO	TSSSA017576	761.81	31/12/2018	3
CF41039	CAMACHO, ESCOBAR/KATYA YUSELLY	TSSSA017576	754.00	31/12/2018	3
M03025	CAVAZOS, GARCIA/JESUS MARIA	TSSSA017576	749.50	31/12/2018	3
M01006	CASTA&EDA, GONZALEZ/KARINA YAZMIN	TSSSA017576	761.81	31/12/2018	3
M03024	CASTILLO, LOPEZ/MARIA GABRIELA	TSSSA017576	715.76	31/12/2018	3
M02035	CHARLES, MARTINEZ/BERTHA AREMY	TSSSA017576	691.60	31/12/2018	3
CF41039	CASTA&ON, MOCTEZUMA/JUAN MANUEL	TSSSA017576	754.00	31/12/2018	3
M03025	CASTILLO, ROCHA/ABRAHAM ARAEL	TSSSA017576	749.50	31/12/2018	3
M01006	CASTRO, RODRIGUEZ/FERNANDO IVAN	TSSSA017576	761.81	31/12/2018	3
M03025	CASTILLO, TORRES/LAURA ELENA	TSSSA017576	749.50	31/12/2018	3
CF40004	CEPEDA, DE LEIJA/ROSA ORALIA	TSSSA017576	761.81	31/12/2018	3
M02061	CEDILLO, SALAZAR/KENNIA ITZEL	TSSSA017576	705.45	31/12/2018	3
M01011	CORDOVA, CASTILLO/JORGE ANTONIO	TSSSA017576	723.89	31/12/2018	3
M02073	CORTEZ, DE LA CRUZ/NILDA ITZEL	TSSSA017576	715.76	31/12/2018	3
M02073	CORONADO, HERNANDEZ/MARTHA AZUCENA	TSSSA017576	691.60	31/12/2018	3
CF41039	CONTRERAS, LIMON/GUSTAVO ADOLFO	TSSSA017576	754.00	31/12/2018	3
M03025	CRUZ, BERNAL/ARMANDO	TSSSA017576	715.76	31/12/2018	3
M02035	DELGADO, JUAREZ/KARINA ALEJANDRA	TSSSA017576	691.60	31/12/2018	3
M03025	DELGADO, MAR/ARMANDO	TSSSA017576	749.50	31/12/2018	3
M03025	DIAZ, GUZMAN/JAVIER ANSELMO	TSSSA017576	746.02	31/12/2018	3
CF41039	DIAZ, RANGEL/ARACELI	TSSSA017576	754.00	31/12/2018	3
CF40001	ESTRADA, BLANCO/JOSE GUADALUPE	TSSSA017576	938.33	31/12/2018	3
CF40001	ESTRADA, BLANCO/SIMON	TSSSA017576	938.33	31/12/2018	3
M01006	ESTRADA, CASTRO/JUAN AMILKAR	TSSSA017576	761.81	31/12/2018	3
CF40004	ECHARTEA, HERNANDEZ/DANIEL	TSSSA017576	761.81	31/12/2018	3
CF40001	ESTRELLA, MARTINEZ/LUDWING JUAN	TSSSA017576	938.33	31/12/2018	3
CF40001	EGUIA, DURAN/ADRIANA JANETT	TSSSA017576	938.33	31/12/2018	3
M03025	EGUIA, LOPEZ/IVAN GUADALUPE	TSSSA017576	715.76	31/12/2018	3
M02015	FLAMARIQUE, PERALES/ELISA MARCELA	TSSSA017576	720.72	31/12/2018	3
CF41039	FERNANDEZ, CHAVIRA/CARINA	TSSSA017576	754.00	31/12/2018	3
CF40004	DE LA FUENTE, VALDEZ/ADRIAN	TSSSA017576	761.81	31/12/2018	3
M03025	GALLEGOS, ALVAREZ/MARIA GUADALUPE NATIVIDAD	TSSSA017576	749.50	31/12/2018	3
CF41039	GARCIA, BARREDA/VALENTE OSBALDO	TSSSA017576	754.00	31/12/2018	3

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CF40001	GAMEZ,CORONADO/JOSE GUADALUPE	TSSSA017576	938.33	31/12/2018	3
CF40001	GARCIA,GARCIA/NANCY GUADALUPE	TSSSA017576	938.33	31/12/2018	3
CF40001	DE LA GARZA,JIMENEZ/ESTEFANIA	TSSSA017576	938.33	31/12/2018	3
CF40001	GARZA,MONTEMAYOR/BERNARDO	TSSSA017576	938.33	31/12/2018	3
M01007	GARCIA,MONTELONGO/MONICA	TSSSA017576	761.81	31/12/2018	3
M03025	GARZA,PUGA/JUAN DE DIOS	TSSSA017576	749.50	31/12/2018	3
CF40004	GARCIA,QUILANTAN/EDER ELEAZAR	TSSSA017576	761.81	31/12/2018	3
M03005	GARCIA,RAMIREZ/JUAN ANTONIO	TSSSA017576	705.45	31/12/2018	3
M03025	GAYTAN,RODRIGUEZ/MONICA ALEJANDRA	TSSSA017576	715.76	31/12/2018	3
CF40001	GOMEZ,MANZANEDO/MARIA IRENE	TSSSA017576	938.33	31/12/2018	3
CF40004	GONZALEZ,MENDEZ/JESSICA EDITH	TSSSA017576	761.81	31/12/2018	3
CF40004	GONZALEZ,ORNELAS/JOSE MARIANO	TSSSA017576	761.81	31/12/2018	3
CF41039	GONZALEZ,QUINTERO/AGUSTIN	TSSSA017576	754.00	31/12/2018	3
CF40004	GONZALEZ,ROMO/ADRIANA ELIZABETH	TSSSA017576	761.81	31/12/2018	3
M02049	GOMEZ,DE LA ROSA/HECTOR	TSSSA017576	750.96	31/12/2018	3
CF40004	GOMEZ,VILLANUEVA/BRENDA ELIZABETH	TSSSA017576	761.81	31/12/2018	3
CF41039	GUERRA,GONZALEZ/GUSTAVO	TSSSA017576	754.00	31/12/2018	3
CF41039	GUERRA,GONZALEZ/JORGE	TSSSA017576	754.00	31/12/2018	3
CF41039	GUERRA,GONZALEZ/OTHON	TSSSA017576	754.00	31/12/2018	3
CF40001	GUERRERO,RODRIGUEZ/JORGE ALBERTO	TSSSA017576	938.33	31/12/2018	3
CF41039	GUTIERREZ,VILLANUEVA/EVY GUADALUPE	TSSSA017576	754.00	31/12/2018	3
M03025	GUTIERREZ,VALADEZ/JORGE MANUEL	TSSSA017576	749.50	31/12/2018	3
M03005	GUERRERO,ZU&IGA/MARIA DE LOS ANGELES	TSSSA017576	705.45	31/12/2018	3
M02035	HERNANDEZ,AGUILAR/JULIO EDGAR	TSSSA017576	691.60	31/12/2018	3
CF40004	HERNANDEZ,AVALOS/JOSE TADEO	TSSSA017576	761.81	31/12/2018	3
CF40001	HERNANDEZ,OCA&AS/JULIO CESAR	TSSSA017576	938.33	31/12/2018	3
M03025	HERNANDEZ,SALDIVAR/KARLA GUADALUPE	TSSSA017576	749.50	31/12/2018	3
M02036	IBA&EZ,MEDRANO/MARIA ISABEL	TSSSA017576	715.76	31/12/2018	3
CF40004	JASSO,CHAVIRA/JUAN GERARDO	TSSSA017576	761.81	31/12/2018	3
M03025	JIMENEZ,FARIAS/ALEJANDRO	TSSSA017576	749.50	31/12/2018	3
M03002	JIMENEZ,GALLARDO/RAFAEL	TSSSA017576	720.72	31/12/2018	3
CF40004	JUAREZ,ALVAREZ/JOSE ALBERTO	TSSSA017576	761.81	31/12/2018	3
CF40004	JUAREZ,MENDEZ/ALMA ROSA	TSSSA017576	761.81	31/12/2018	3
CF40004	LARA,MARTINEZ/LUIS ROSENDO	TSSSA017576	761.81	31/12/2018	3
M03005	LEAL,LARA/TELESFORA	TSSSA017576	705.45	31/12/2018	3
CF40004	DE LEON,MOLINA/PALOMA GREGORIA	TSSSA017576	761.81	31/12/2018	3
M03025	DE LEON,MATA/ROSA MARIA	TSSSA017576	715.76	31/12/2018	3
M03025	LERMA,QUINTANA/JUAN CARLOS	TSSSA017576	749.50	31/12/2018	3
M03025	LIMON,QUIROZ/REBECA ANALI	TSSSA017576	715.76	31/12/2018	3
CF40004	LOPEZ,ALEMAN/ELBA DALIA	TSSSA017576	761.81	31/12/2018	3
M03025	LOPEZ,LOPEZ/REYNA KARINA	TSSSA017576	715.76	31/12/2018	3
M03025	LOPEZ,VERDINES/RICARDO GADDIEL	TSSSA017576	749.50	31/12/2018	3
CF41039	LUNA,GAYTAN/JESUS ALEJANDRO	TSSSA017576	754.00	31/12/2018	3
M03025	LUNA,MORIN/GUILLERMO RAFAEL	TSSSA017576	749.50	31/12/2018	3

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CF40004	MARTINEZ,ARGUELLES/RAFAEL ABDIEL	TSSSA017576	761.81	31/12/2018	3
CF40004	MARTINEZ,ACOSTA/ZOILA AIDE	TSSSA017576	761.81	31/12/2018	3
M01006	MARTINEZ,GUTIERREZ/ALFREDO	TSSSA017576	761.81	31/12/2018	3
CF40004	MALDONADO,HERRERA/ISABEL CRISTINA	TSSSA017576	761.81	31/12/2018	3
M03025	MARTINEZ,MERCADO/DAYLY ALEHELI	TSSSA017576	749.50	31/12/2018	3
CF40004	MARTINEZ,MONTELONGO/JUAN JOSE	TSSSA017576	761.81	31/12/2018	3
M03025	MARTINEZ,MORENO/MARIELA	TSSSA017576	749.50	31/12/2018	3
M03025	MARTINEZ,MOTA/NORMA ALICIA	TSSSA017576	715.76	31/12/2018	3
CF40001	MARTINEZ,PALACIOS/EDUARDO	TSSSA017576	938.33	31/12/2018	3
CF40004	MARTINEZ,RODRIGUEZ/EDGAR GARIBALDI	TSSSA017576	761.81	31/12/2018	3
CF40004	MARTINEZ,RENDON/JUAN CARLOS	TSSSA017576	761.81	31/12/2018	3
M02058	MATA,REYES/LETICIA	TSSSA017576	715.76	31/12/2018	3
CF40004	MEDINA,AGUIRRE/VICTOR HUGO	TSSSA017576	761.81	31/12/2018	3
M03004	MENDOZA,IZAGUIRRE/FRANCISCO	TSSSA017576	750.96	31/12/2018	3
CF41057	MENDOZA,IZAGUIRRE/MA DEL MILAGRO	TSSSA017576	754.33	31/12/2018	3
M01006	MEJIA,NEGRETE/CINDY MARILY	TSSSA017576	761.81	31/12/2018	3
CF41039	MERCADO,SALAS/JUAN CARLOS	TSSSA017576	754.00	31/12/2018	3
M02036	MEZA,TOVAR/SANDRA EDITH	TSSSA017576	715.76	31/12/2018	3
M02073	MENDEZ,VAZQUEZ/ISAAC ABDIEL	TSSSA017576	719.83	31/12/2018	3
CF40004	MIRELES,QUINTERO/NEREYDA	TSSSA017576	761.81	31/12/2018	3
M03025	MORALES,ANDRADE/URIEL DE JESUS	TSSSA017576	749.50	31/12/2018	3
CF40004	MOREIRA,CASTILLO/ERIK IVAN	TSSSA017576	761.81	31/12/2018	3
CF41039	MORENO,PANTOJA/JOSE PABLO	TSSSA017576	754.00	31/12/2018	3
CF40001	MONTOYA,SANDOVAL/GUSTAVO	TSSSA017576	938.33	31/12/2018	3
M02012	MONTALVO,SOLIS/PATRICIA ABIGAIL	TSSSA017576	691.60	31/12/2018	3
CF40004	MURILLO,LOPEZ/RICARDO	TSSSA017576	761.81	31/12/2018	3
M02036	MUJICA,ZURITA/MARIA	TSSSA017576	715.76	31/12/2018	3
CF40004	NAVARRO,BALDERAS/JUANITA DE DIOS	TSSSA017576	761.81	31/12/2018	3
M02015	NAVA,SALGADO/LUZ YAZMIN	TSSSA017576	720.72	31/12/2018	3
CF40001	ORTEGA,GUDI&O/SALVADOR	TSSSA017576	938.33	31/12/2018	3
M03025	ORTIZ,MASCORRO/FERMIN	TSSSA017576	749.50	31/12/2018	3
CF40004	OCHOA,GARCIA/CINTHIA BERENICE	TSSSA017576	761.81	31/12/2018	3
CF40004	OLGUIN,VILLARREAL/JUAN ANTONIO	TSSSA017576	761.81	31/12/2018	3
CF41039	PADRON,ALFARO/MILTHON FABIAN	TSSSA017576	754.00	31/12/2018	3
CF40004	PARTIDA,CARDONA/MANUEL OMAR	TSSSA017576	761.81	31/12/2018	3
CF40004	PAZ,ESTRADA/YOLANDA	TSSSA017576	761.81	31/12/2018	3
M03005	PAULIN,MEZA/CESAR ALEJANDRO	TSSSA017576	705.45	31/12/2018	3
M01004	PADRON,REGALADO/MIGUEL	TSSSA017576	974.26	31/12/2018	3
M03025	PARDO,RODRIGUEZ/MARINA ESMERALDA	TSSSA017576	715.76	31/12/2018	3
CF40001	PAZ,VILLAF&A/PALOMA SAN JUANITA	TSSSA017576	938.33	31/12/2018	3
CF41039	PALMA,XALATE/LEONARDO	TSSSA017576	754.00	31/12/2018	3
M03005	PESINA,ALEMAN/MARIA DEL PILAR	TSSSA017576	705.45	31/12/2018	3
CF40004	PERALES,CASTRO/MARIA BEATRIZ	TSSSA017576	761.81	31/12/2018	3
CF40004	PE&A,CARDENAS/ISIDRO ADRIAN	TSSSA017576	761.81	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40004	PEREZ,CARRIZALES/ILDEFONSO	TSSSA017576	761.81	31/12/2018	3
M02073	PEDRAZA,COMPEAN/MANUEL ARTURO	TSSSA017576	715.76	31/12/2018	3
M03023	PEREZ,LIMON/VALERIA ALEJANDRA	TSSSA017576	731.70	31/12/2018	3
CF40001	PEREZ,MONITA/JOSE GUADALUPE	TSSSA017576	938.33	31/12/2018	3
CF40004	PEREZ,MORA/JUAN CARLOS	TSSSA017576	761.81	31/12/2018	3
M03025	PESINA,PEREZ/CLAUDIA	TSSSA017576	749.50	31/12/2018	3
M03025	PERALES,TOSCANO/JOSE HEBER	TSSSA017576	715.76	31/12/2018	3
CF41039	PIMENTEL,BADILLO/BENITO	TSSSA017576	754.00	31/12/2018	3
M03025	PORRAS,ALVAREZ/HILDA GUADALUPE	TSSSA017576	749.50	31/12/2018	3
M03005	PORTILLO,LEOS/MATILDE	TSSSA017576	705.45	31/12/2018	3
M03025	PUGA,AVALOS/JACINTO GERARDO	TSSSA017576	749.50	31/12/2018	3
CF41039	PUENTE,MALDONADO/BRAULIO	TSSSA017576	754.00	31/12/2018	3
CF41039	PUENTE,MALDONADO/MAYRA EDITH	TSSSA017576	754.00	31/12/2018	3
CF40004	PUENTE,OLVERA/JUAN JOSE	TSSSA017576	761.81	31/12/2018	3
M03025	QUINTERO,JARAMILLO/BRENDA MAGALI	TSSSA017576	749.50	31/12/2018	3
CF40004	RAMOS,MENDEZ/OSCAR ANTONIO	TSSSA017576	761.81	31/12/2018	3
M02036	REYNA,ACU&A/LUZ ADRIANA	TSSSA017576	715.76	31/12/2018	3
CF40001	REYES,HERNANDEZ/DIEGO ARMANDO	TSSSA017576	938.33	31/12/2018	3
M02036	RIVERA,CERVANTES/BLANCA IDALIA	TSSSA017576	715.76	31/12/2018	3
CF41039	RIOS,GARCIA/JESUS MANUEL	TSSSA017576	754.00	31/12/2018	3
CF40004	RIVERA,TOVIAS/ERIK ADRIAN	TSSSA017576	761.81	31/12/2018	3
CF40004	RICO,URIBE/FRANCISCO JAVIER	TSSSA017576	761.81	31/12/2018	3
CF41039	ROBLES,BONILLA/LUIS ALBERTO	TSSSA017576	754.00	31/12/2018	3
CF40001	RODRIGUEZ,BALDERAS/MAYRA JANETH	TSSSA017576	938.33	31/12/2018	3
CF40004	RODRIGUEZ,CEDILLO/BENITO	TSSSA017576	761.81	31/12/2018	3
M02049	RODRIGUEZ,CRUZ/EDUARDO FELIX	TSSSA017576	750.96	31/12/2018	3
M03005	RODRIGUEZ,CEDILLO/REYES	TSSSA017576	705.45	31/12/2018	3
M03005	ROCHA,GARCIA/JOSE ANGEL	TSSSA017576	705.45	31/12/2018	3
M02035	DE LA ROSA,GARCIA/BERTHA FRANCISCA	TSSSA017576	691.60	31/12/2018	3
M03025	RODRIGUEZ,GOMEZ/CHRISTIAN ALEXIS	TSSSA017576	749.50	31/12/2018	3
M03025	RODRIGUEZ,JIMENEZ/CLAUDIA MARCELA	TSSSA017576	749.50	31/12/2018	3
M03005	ROSALES,LOREDO/ROBERTO SERGIO	TSSSA017576	705.45	31/12/2018	3
CF40004	ROCHA,NARVAEZ/JUAN ANGEL	TSSSA017576	761.81	31/12/2018	3
CF40004	RODRIGUEZ,OVALLE/ARTEMIO	TSSSA017576	761.81	31/12/2018	3
CF40001	RODRIGUEZ,PERALES/FLOR CORINA	TSSSA017576	938.33	31/12/2018	3
CF41039	RODRIGUEZ,RESENDEZ/JAIME	TSSSA017576	754.00	31/12/2018	3
CF40004	ROCHA,ROCHA/JESUS LEONEL	TSSSA017576	761.81	31/12/2018	3
CF40001	RODRIGUEZ,RUIZ/JOSE RUBEN	TSSSA017576	938.33	31/12/2018	3
M03025	RODRIGUEZ,TORRES/JOSE FRANCISCO	TSSSA017576	749.50	31/12/2018	3
M02036	ROJAS,/WENDY	TSSSA017576	715.76	31/12/2018	3
CF40004	RUIZ,ARAUJO/MA. DEL REFUGIO	TSSSA017576	761.81	31/12/2018	3
M03004	RUIZ,GARZA/ALICIA SAHARAID	TSSSA017576	750.96	31/12/2018	3
M02036	RUIZ,GARCIA/EMMANUEL ALEJANDRO	TSSSA017576	715.76	31/12/2018	3
CF40001	RUIZ,LOZOYA/YOLANDA	TSSSA017576	938.33	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40004	RUIZ,ORNELAS/OSCAR ALEJANDRO	TSSSA017576	761.81	31/12/2018	3
M03005	SALAZAR,GARCIA/JESUS ALEXANDRO	TSSSA017576	705.45	31/12/2018	3
CF40004	SANCHEZ,HINOJOSA/JUANITA LILIANA	TSSSA017576	761.81	31/12/2018	3
M03025	SALAZAR,HERNANDEZ/SAN JUANA	TSSSA017576	749.50	31/12/2018	3
CF41039	SANTILLANA,PARRE&O/JUAN OMAR	TSSSA017576	754.00	31/12/2018	3
M03025	SANCHEZ,SANCHEZ/CARLOS ERIVAN	TSSSA017576	715.76	31/12/2018	3
M03025	SANCHEZ,VALLADARES/MA. LUISA	TSSSA017576	749.50	31/12/2018	3
M01006	SERNA,MONTALVO/JUAN JOSE	TSSSA017576	761.81	31/12/2018	3
M03025	SILVA,URBANO/JOSE ALBERTO	TSSSA017576	749.50	31/12/2018	3
CF40004	TAVERA,BERDEJA/YULITZI	TSSSA017576	761.81	31/12/2018	3
M02073	TIJERINA,CASTILLO/JUAN MANUEL	TSSSA017576	691.60	31/12/2018	3
CF40004	TORRES,BAEZ/JOSE ALEJANDRO	TSSSA017576	761.81	31/12/2018	3
M03025	TOVAR,CAMARILLO/DAVID GABRIEL	TSSSA017576	749.50	31/12/2018	3
M03025	TORRES,LOPEZ/ALFONSO	TSSSA017576	749.50	31/12/2018	3
CF40004	TORRES,MARTINEZ/OLFIDIO	TSSSA017576	761.81	31/12/2018	3
CF41039	TOVIAS,SALAZAR/DOMINGO	TSSSA017576	754.00	31/12/2018	3
CF40001	TRUJILLO,AGUILAR/ISMAEL	TSSSA017576	938.33	31/12/2018	3
M02036	TRUJILLO,PINEDA/ANA KAREN EILEEN	TSSSA017576	715.76	31/12/2018	3
M02066	UVALLE,TOVAR/YULIANA LIZETH	TSSSA017576	715.76	31/12/2018	3
M03025	VARGAS,CHAIRES/SANDRA	TSSSA017576	749.50	31/12/2018	3
CF40004	VALLADARES,GUERRA/ANA ISABEL	TSSSA017576	761.81	31/12/2018	3
M03025	VARELA,GONZALEZ/PERLA FABIOLA	TSSSA017576	715.76	31/12/2018	3
M03025	VARELA,GONZALEZ/YANELLY SAN JUANA	TSSSA017576	749.50	31/12/2018	3
CF40001	VAZQUEZ,PADILLA/IVAN	TSSSA017576	938.33	31/12/2018	3
M03025	VEGA,VAZQUEZ/FRANCISCA	TSSSA017576	749.50	31/12/2018	3
M03025	VILLARREAL,LEGORRETA/MARTIN ALEJANDRO	TSSSA017576	715.76	31/12/2018	3
CF40004	VILLEGAS,ZURITA/JOSE ISABEL	TSSSA017576	761.81	31/12/2018	3
CF40004	VOGEL,GARCIA/PABLO JAVIER	TSSSA017576	761.81	31/12/2018	3
CF40004	WONG,CAMERO/MARTIN ENRIQUE	TSSSA017576	761.81	31/12/2018	3
CF40001	YADO,AVALOS/YVEE MARYGUE	TSSSA017576	938.33	31/12/2018	3
M03025	ZAMARRIPA,CRESPO/JUAN MANUEL	TSSSA017576	749.50	31/12/2018	3
CF40004	ZAPATA,TORRES/JUAN LUIS	TSSSA017576	761.81	31/12/2018	3
CF40004	ZURITA,CARRILLO/CARLOS DANIEL	TSSSA017576	761.81	31/12/2018	3
M03025	ZU&IGA,LUNA/SANTA MONICA	TSSSA017576	749.50	31/12/2018	3
M02058	ZU&IGA,SALAZAR/LUIS GERARDO	TSSSA017576	715.76	31/12/2018	3
M02035	ZU&IGA,ZU&IGA/ISABEL CRISTINA	TSSSA017576	691.60	31/12/2018	3
M02035	ALARCON,AGUIRRE/JOSE FRANCISCO	TSSSA017576	691.60	31/12/2018	3
M03004	ALMAGUER,GAUNA/SILVIA MIREYDA	TSSSA017576	715.76	31/12/2018	3
M02050	ALVAREZ,SALAS/MARTIN DANIEL	TSSSA017576	691.60	31/12/2018	3
M01006	ALEMAN,IBARRA/ANGELICA	TSSSA017576	761.81	31/12/2018	3
M02036	AVENDA&O,ROBLED0/KARLA PATRICIA	TSSSA017576	715.76	31/12/2018	3
M02049	AVILA,GUERRERO/LILIAN EUNICE	TSSSA017576	750.96	31/12/2018	3
M01006	AVILA,MELENDEZ/LUIS CARLOS	TSSSA017576	761.81	31/12/2018	3
M02035	ARIAS,PALOMO/LESLIE ILIANA	TSSSA017576	691.60	31/12/2018	3



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	AVILA,DE LOS SANTOS/GERMANA	TSSSA017576	715.76	31/12/2018	3
M02035	ALONSO,ARANDA/YESHIA JAZMIN	TSSSA017576	691.60	31/12/2018	3
M01007	AGUIRRE,ACU&A/GRACIELA DEL CARMEN	TSSSA017576	761.81	31/12/2018	3
M02035	AGUILAR,HERNANDEZ/REYNA EDITH	TSSSA017576	691.60	31/12/2018	3
M02015	AGUILAR,MARTINEZ/BRIANDA LILIANA	TSSSA017576	720.72	31/12/2018	3
M01007	BALBOA,CORTEZ/DANIELA	TSSSA017576	761.81	31/12/2018	3
M03004	BAUTISTA,TORRES/LUCIA ESMERALDA	TSSSA017576	715.76	31/12/2018	3
M02035	BARBOSA,VELAZQUEZ/HEDEYANIRA NALLELY	TSSSA017576	691.60	31/12/2018	3
M01007	BRIONES,ALCOCER/FERNANDO	TSSSA017576	761.81	31/12/2018	3
M02015	BOLADO,ORNELAS/MARTHA ELENA	TSSSA017576	720.72	31/12/2018	3
M03004	CAVAZOS,ALEMAN/ALMA GUADALUPE	TSSSA017576	715.76	31/12/2018	3
M01006	CHAVIRA,GARCIA/EDGAR IVAN	TSSSA017576	761.81	31/12/2018	3
M03004	CASTA&EDA,HERNANDEZ/MARIA ESTHER	TSSSA017576	715.76	31/12/2018	3
M02035	CASTA&EDA,LARA/AMALIA LETICIA	TSSSA017576	691.60	31/12/2018	3
M02035	CASTILLO,MARTINEZ/MA.DE LOS ANGELES	TSSSA017576	691.60	31/12/2018	3
M01006	CHARLES,MEZA/SHEILA DE LOS ANGELES	TSSSA017576	761.81	31/12/2018	3
M02015	CASTRO,RODRIGUEZ/LUCIA YAMILETH	TSSSA017576	720.72	31/12/2018	3
M02035	CISNEROS,IBARRA/ANA PATRICIA	TSSSA017576	691.60	31/12/2018	3
M01006	CORTAZZO,GOMEZ/LIUBA JOVANNA	TSSSA017576	761.81	31/12/2018	3
M02036	CONTRERAS,GONZALEZ/REYNA ERENDIRA	TSSSA017576	715.76	31/12/2018	3
M02036	COLUNGA,ORTIZ/KARINA	TSSSA017576	715.76	31/12/2018	3
M02036	CORDOVA,ROJO/BRENDA SELENE	TSSSA017576	715.76	31/12/2018	3
M03004	CORONADO,RODRIGUEZ/MARTIN GUADALUPE	TSSSA017576	715.76	31/12/2018	3
M02036	CRUZ,CAMPOS/MAYRA DEL CARMEN	TSSSA017576	715.76	31/12/2018	3
M03004	DE LA CRUZ,RAMOS/TONY ELY	TSSSA017576	715.76	31/12/2018	3
M02035	ESCAMILLA,SANCHEZ/GUADALUPE	TSSSA017576	691.60	31/12/2018	3
M01007	ESPARZA,VELAZQUEZ/ZOAR	TSSSA017576	761.81	31/12/2018	3
M03004	ELIZONDO,RIOS/CYNTHIA	TSSSA017576	715.76	31/12/2018	3
M03004	FLORES,HERNANDEZ/RUBEN CARLOS	TSSSA017576	715.76	31/12/2018	3
M02036	FLORES,MEDINA/NANCY CANDELARIA	TSSSA017576	715.76	31/12/2018	3
M01006	FUENTES,IZAGUIRRE/GRECIA ANAHI	TSSSA017576	761.81	31/12/2018	3
M02040	GARZA,CASTILLO/NALLELI GUADALUPE	TSSSA017576	691.60	31/12/2018	3
M01006	DE LA GARZA,GARCIA/GUADALUPE	TSSSA017576	761.81	31/12/2018	3
M02036	GARCIA,GUERRERO/MELISSA	TSSSA017576	715.76	31/12/2018	3
M03004	GARCIA,GARCIA/JOSE RAMON	TSSSA017576	715.76	31/12/2018	3
M01007	GARCIA,HERNANDEZ/DAVID EDGARDO	TSSSA017576	761.81	31/12/2018	3
M01006	GARCIA,LEDEZMA/JUAN EDGAR	TSSSA017576	761.81	31/12/2018	3
M03004	GALLEGOS,MANRIQUE/CRISTO AZAEL	TSSSA017576	715.76	31/12/2018	3
M01009	GARCIA,MARTINEZ/MARTIN	TSSSA017576	974.26	31/12/2018	3
M02036	GARCIA,RODRIGUEZ/EDITH ALEJANDRA	TSSSA017576	715.76	31/12/2018	3
M01006	GAYTAN,SOTO/JOSE ALFREDO	TSSSA017576	761.81	31/12/2018	3
M03025	GARCIA,SILVA/ROBERTO	TSSSA017576	715.76	31/12/2018	3
M02040	GONZALEZ,CONTRERAS/YEDID YARELY	TSSSA017576	691.60	31/12/2018	3
M01006	GOMEZ,DE LA ROSA/ADRIAN	TSSSA017576	761.81	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	GODINEZ,RODRIGUEZ/IVAN EMANUEL	TSSSA017576	761.81	31/12/2018	3
M03004	GOMEZ,TORRES/YAMILI ISABEL	TSSSA017576	715.76	31/12/2018	3
M01006	GONZALEZ,ZAPATA/LINDA CRYSTAL	TSSSA017576	761.81	31/12/2018	3
M01006	GUEVARA,GARCIA/JORGE ALFREDO	TSSSA017576	761.81	31/12/2018	3
M02035	GUZMAN,RESENDEZ/JUANA MARGARITA	TSSSA017576	691.60	31/12/2018	3
M02066	GUERRERO,ROCHA/KARLA BERENICE	TSSSA017576	715.76	31/12/2018	3
M02049	HERNANDEZ,GARCIA/JOSE ROMAN	TSSSA017576	750.96	31/12/2018	3
M02035	HERNANDEZ,HERNANDEZ/DULCE KARINA	TSSSA017576	691.60	31/12/2018	3
M01007	HERNANDEZ,HERNANDEZ/MARGARITA	TSSSA017576	761.81	31/12/2018	3
M02035	HERRERA,JUAREZ/DULCE MARIA	TSSSA017576	691.60	31/12/2018	3
M01007	HERNANDEZ,MIER/RENE	TSSSA017576	761.81	31/12/2018	3
M02036	HERNANDEZ,SANTANA/ZAIDALID	TSSSA017576	715.76	31/12/2018	3
M02036	HERNANDEZ,VAZQUEZ/GLORIA MAYELLY	TSSSA017576	715.76	31/12/2018	3
M02015	HINOJOSA,GALVAN/LESLIE SAMANTHA	TSSSA017576	720.72	31/12/2018	3
M02040	IBARRA,FLORES/TERESA DE JESUS	TSSSA017576	691.60	31/12/2018	3
M01007	JIMENEZ,AGUILAR/RAFAEL	TSSSA017576	761.81	31/12/2018	3
M02036	JIMENEZ,MARTINEZ/MARILEN	TSSSA017576	715.76	31/12/2018	3
M02015	JUAREZ,LARA/ROSALIA	TSSSA017576	720.72	31/12/2018	3
M02040	LERMA,CATACHE/MARIA DE LOS ANGELES	TSSSA017576	691.60	31/12/2018	3
M01006	LEDEZMA,CAMPOS/EDER	TSSSA017576	761.81	31/12/2018	3
M02035	LEDEZMA,CAMPOS/EDGAR	TSSSA017576	691.60	31/12/2018	3
M01006	LEONEL,HERVERT/TEOFILA	TSSSA017576	761.81	31/12/2018	3
M01006	LOPEZ,FLORES/FRANCISCO JAVIER	TSSSA017576	761.81	31/12/2018	3
M02035	LOPEZ,MORALES/MARIA TOMASA	TSSSA017576	691.60	31/12/2018	3
M02015	LUNA,HERNANDEZ/CLAUDIA ADRIANA	TSSSA017576	720.72	31/12/2018	3
M03004	MATA,AGUILAR/JORGE	TSSSA017576	715.76	31/12/2018	3
M03004	MALDONADO,DELGADO/ADIEL ESAU	TSSSA017576	715.76	31/12/2018	3
M03004	MARTINEZ,FLORES/BLANCA ESTELA	TSSSA017576	715.76	31/12/2018	3
M02035	MARTINEZ,HERNANDEZ/SAN JUANA	TSSSA017576	691.60	31/12/2018	3
M02036	MARTINEZ,JUAREZ/MAGDA VIRIDIANA	TSSSA017576	715.76	31/12/2018	3
M02035	MARTINEZ,ORTIZ/FRANCISCA CECILIA	TSSSA017576	691.60	31/12/2018	3
M03004	MANZANO,RODRIGUEZ/DEISY YESENIA	TSSSA017576	715.76	31/12/2018	3
M03004	MARTINEZ,RANGEL/ILLIANE ARLETTE	TSSSA017576	715.76	31/12/2018	3
M02035	MARTINEZ,TORRES/AMERICA	TSSSA017576	691.60	31/12/2018	3
M02049	MENDOZA,CERVANTES/DORIS MARISOL	TSSSA017576	750.96	31/12/2018	3
M01007	MEDRANO,FLORES/ANGEL OCTAVIO	TSSSA017576	761.81	31/12/2018	3
M02036	MELENDEZ,MOLANO/VICTORIA GUADALUPE	TSSSA017576	715.76	31/12/2018	3
M03004	MENDEZ,SEGOVIANO/ANA MIRIAM	TSSSA017576	715.76	31/12/2018	3
M02035	MIRELES,HERNANDEZ/MA HORTENCIA	TSSSA017576	691.60	31/12/2018	3
M02036	MORALES,BARRERA/MARIA TERESA	TSSSA017576	715.76	31/12/2018	3
M02035	MORENO,ROCHA/LILY AZUCENA	TSSSA017576	691.60	31/12/2018	3
M02059	NAVARRO,YA&EZ/JOSE MANUEL	TSSSA017576	705.45	31/12/2018	3
M01007	NI&O,LEDEZMA/DALIA NICTE	TSSSA017576	761.81	31/12/2018	3
M03004	NIETO,RIVERA/EDUARDO EMMANUEL	TSSSA017576	715.76	31/12/2018	3

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M02036	NIETO,SALAZAR/MAYRA	TSSSA017576	715.76	31/12/2018	3
M02036	NU&EZ,EURESTI/ALDO MISAEL	TSSSA017576	715.76	31/12/2018	3
M03004	NU&EZ,RAMIREZ/MARCO ANTONIO	TSSSA017576	715.76	31/12/2018	3
M01006	ORTIZ,OSORIO/RENE	TSSSA017576	761.81	31/12/2018	3
M02003	ORTIZ,SOTO/EDUARDO IVAN	TSSSA017576	715.76	31/12/2018	3
M01006	OROZCO,RODRIGUEZ/CRISTOBAL FELIPE	TSSSA017576	761.81	31/12/2018	3
M01007	PARRALES,BRICAIRE/ADRIAN ROMAN	TSSSA017576	761.81	31/12/2018	3
M01006	PAZ,LEYVA/ARACELI MAGDALENA	TSSSA017576	761.81	31/12/2018	3
M02036	PEREZ,ALFARO/NAYELI	TSSSA017576	715.76	31/12/2018	3
M02015	PERALES,LAVIN/GUADALUPE MARIA	TSSSA017576	720.72	31/12/2018	3
M02035	PEREZ,MU&OZ/IRENE	TSSSA017576	691.60	31/12/2018	3
M02036	PERALES,RUIZ/GLORIA IVETTE	TSSSA017576	715.76	31/12/2018	3
M02035	PORRAS,ZU&IGA/MA. HERLINDA	TSSSA017576	691.60	31/12/2018	3
M01006	PUGA,SALAZAR/RAQUEL IZARELY	TSSSA017576	761.81	31/12/2018	3
M01006	PUGA,ZURITA/EDITH YURIDIA	TSSSA017576	761.81	31/12/2018	3
M01007	QUINTERO,CASTILLO/JESUS ROBERTO	TSSSA017576	761.81	31/12/2018	3
M02035	RAMIREZ,MEDINA/SHEILA ROCIO	TSSSA017576	691.60	31/12/2018	3
M02036	RAMIREZ,MEDINA/YESICA YAZMIN	TSSSA017576	715.76	31/12/2018	3
M03004	REYES,CASTILLO/JAIR	TSSSA017576	715.76	31/12/2018	3
M01006	REYES,DORANTES/MARIANELA	TSSSA017576	761.81	31/12/2018	3
M01006	RESENDEZ,MARTINEZ/CLAUDIA PATRICIA	TSSSA017576	761.81	31/12/2018	3
M02035	REYES,MONTANTES/FRANCISCA	TSSSA017576	691.60	31/12/2018	3
M03004	REINA,MARTINEZ/FRANCISCO DANIEL	TSSSA017576	715.76	31/12/2018	3
M01007	REYES,MORENO/GRACIELA	TSSSA017576	761.81	31/12/2018	3
M03004	REGALADO,MORALES/MARTHA ILIANA	TSSSA017576	715.76	31/12/2018	3
M01007	RIOS,ROJAS/DIANA	TSSSA017576	761.81	31/12/2018	3
M02049	RIVERA,SOTO/BENITA	TSSSA017576	750.96	31/12/2018	3
M02036	RODRIGUEZ,CASTILLO/LAURA ALICIA	TSSSA017576	715.76	31/12/2018	3
M03004	ROCHA,ESPINOZA/MARIA FRANCISCA	TSSSA017576	715.76	31/12/2018	3
M02036	RODRIGUEZ,FLORES/JUANA MARIA	TSSSA017576	715.76	31/12/2018	3
M02035	RODRIGUEZ,GIL/LAURA CECILIA	TSSSA017576	691.60	31/12/2018	3
M02015	RODRIGUEZ,HERNANDEZ/RUBI ESMERALDA	TSSSA017576	720.72	31/12/2018	3
M01006	RODRIGUEZ,MORALES/NORMA IDALIA	TSSSA017576	761.81	31/12/2018	3
M02036	ROCHA,ROCHA/CINTHYA MAGALI	TSSSA017576	715.76	31/12/2018	3
M03004	RODRIGUEZ,RODRIGUEZ/JUANA MARIA	TSSSA017576	715.76	31/12/2018	3
M01006	ROCHA,ZAPATA/IRMA LAURA	TSSSA017576	761.81	31/12/2018	3
M01006	RUIZ,CASTILLO/GUADALUPE SELENE	TSSSA017576	761.81	31/12/2018	3
M02035	RUIZ,CASTRO/PAOLA YAZMIN	TSSSA017576	691.60	31/12/2018	3
M01006	RUIZ,OLVERA/ANAHI	TSSSA017576	761.81	31/12/2018	3
M01006	RUIZ,RUIZ/DACIA GUADALUPE	TSSSA017576	761.81	31/12/2018	3
M02035	RUIZ,WARIO/ROSALINDA	TSSSA017576	691.60	31/12/2018	3
M01009	SANCHEZ,AGUIRRE/LLUVIA	TSSSA017576	974.26	31/12/2018	3
M02015	SANCHEZ,GOMEZ/SUHAY MARISOL	TSSSA017576	720.72	31/12/2018	3
M02040	SALAZAR,MARIN/JANITZIO URIEL	TSSSA017576	691.60	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02015	SALAS,ORTEGA/LETICIA MARGARITA	TSSSA017576	720.72	31/12/2018	3
M01006	SANCHEZ,REYES/GILBERTO	TSSSA017576	761.81	31/12/2018	3
M03004	SANCHEZ,RUIZ/LUIS ALBERTO	TSSSA017576	715.76	31/12/2018	3
M02035	SIFUENTES,VARGAS/ABEN HAY	TSSSA017576	691.60	31/12/2018	3
M01006	SOSA,OSORIO/SANDRA GABRIELA	TSSSA017576	761.81	31/12/2018	3
M03025	SOTUYO,RAMIREZ/LLULIANA SELENE	TSSSA017576	715.76	31/12/2018	3
M01006	TIJERINA,BARRON/MANUEL ALEJANDRO	TSSSA017576	761.81	31/12/2018	3
M01006	TOVAR,CARMAN/IGNACIO JAVIER	TSSSA017576	761.81	31/12/2018	3
M02035	TORRES,LUCIO/YESICA YADIRA	TSSSA017576	691.60	31/12/2018	3
M02036	TORRES,MARQUEZ/EDNA BELEM	TSSSA017576	715.76	31/12/2018	3
M02040	TORRES,MORA/LILA RAQUEL	TSSSA017576	691.60	31/12/2018	3
M02036	TOVAR,TORRES/MAGALY DEYANIRA	TSSSA017576	715.76	31/12/2018	3
M03004	TURRUBIATES,BARRON/DIANA ELIZABETH	TSSSA017576	715.76	31/12/2018	3
M02035	URBINA,HERNANDEZ/BELINDA DALILA	TSSSA017576	691.60	31/12/2018	3
M02035	VARGAS,BOCANEGRA/CAROL YULIANA	TSSSA017576	691.60	31/12/2018	3
M03004	VARGAS,/GABRIEL	TSSSA017576	715.76	31/12/2018	3
M03004	VALADEZ,JIMENEZ/ELIANA	TSSSA017576	715.76	31/12/2018	3
M01006	VAZQUEZ,MONTES/MARCOS	TSSSA017576	761.81	31/12/2018	3
M02036	VAZQUEZ,PUENTE/JOSE ANTONIO	TSSSA017576	715.76	31/12/2018	3
M01007	VALADEZ,SANCHEZ/MONICA LORELEY	TSSSA017576	761.81	31/12/2018	3
M02015	VALDEZ,VALLEJO/CLAUDIA TRINIDAD	TSSSA017576	720.72	31/12/2018	3
M01006	VELAZCO,SALDA&A/PAOLA MARIELA	TSSSA017576	761.81	31/12/2018	3
M02035	VILLAR,BECERRA/LUCIA JULIETA	TSSSA017576	691.60	31/12/2018	3
M02036	VILLANUEVA,CRUZ/ALMA NELLY	TSSSA017576	715.76	31/12/2018	3
M01006	VILLARREAL,ESTRADA/PRISCILA	TSSSA017576	761.81	31/12/2018	3
M02036	ZAPATA,CORONA/VERONICA	TSSSA017576	715.76	31/12/2018	3
M01006	ZAPATA,DELGADO/IRMA ESTHER	TSSSA017576	761.81	31/12/2018	3
M01006	ZAPATA,RAMIREZ/BEATRIZ ALEJANDRA	TSSSA017576	761.81	31/12/2018	3
M01006	ZAVALA,SANCHEZ/KARENTH ARELI	TSSSA017576	761.81	31/12/2018	3
M02040	ZAPATA,VAZQUEZ/MARTHA PATRICIA	TSSSA017576	691.60	31/12/2018	3
M02035	ZU&IGA,MEJIA/ROSA IDALIA	TSSSA017576	691.60	31/12/2018	3
M02073	ALVARADO,CEPEDA/PERLA NOHEMI	TSSSA017576	691.60	31/12/2018	1
M02073	FLORES,MARTINEZ/FRANCISCA ALEJANDRA	TSSSA017576	691.60	31/12/2018	1
M02073	GARCIA,TERAN/LOURDES GERALDINE	TSSSA017576	691.60	31/12/2018	1
M02073	HERNANDEZ,RAMIREZ/MARIA DEL CARMEN	TSSSA017576	691.60	31/12/2018	1
M02073	PEREZ,HERRERA/CATARINO	TSSSA017576	691.60	31/12/2018	1
M03025	RODRIGUEZ,BAEZ/JOSE ANTONIO	TSSSA017576	749.19	31/12/2018	3
M03023	CONTRERAS,COLLAZO/LUIS FIDEL	TSSSA017576	731.70	31/12/2018	3
CF40001	BALDERAS,LARA/PAUL ENRIQUE	TSSSA017646	938.33	31/12/2018	3
M01007	CAMACHO,GONZALEZ/JUAN MANUEL	TSSSA017646	761.81	31/12/2018	3
M02035	CASTILLO,JAUREGUI/CECILIO ULISES	TSSSA017646	691.60	31/12/2018	3
M03025	CEDILLO,RUIZ/EONORINA GUADALUPE	TSSSA017646	715.76	31/12/2018	3
CF41039	CORONADO,PEREZ/RAMIRO IVAN	TSSSA017646	754.00	31/12/2018	3
CF40004	CORTES,TREJO/ISAEAL	TSSSA017646	761.81	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	ESPINOZA,ORTIZ/CESAR	TSSSA017646	761.81	31/12/2018	3
M01006	GALLARDO,ARIZPE/GABRIEL ARMANDO	TSSSA017646	761.81	31/12/2018	3
CF40004	GARCIA,LOPEZ/JUAN	TSSSA017646	761.81	31/12/2018	3
M02036	GRIMALDO,LIMON/FLOR BERTHA	TSSSA017646	715.76	31/12/2018	3
M03005	GONZALEZ,BARRON/ESMERALDA	TSSSA017646	705.45	31/12/2018	3
M03025	GONZALEZ,DE LA CRUZ/JONATAN EMANUEL	TSSSA017646	749.50	31/12/2018	3
M03025	GONZALEZ,LLAMAS/YAMITH	TSSSA017646	691.81	31/12/2018	3
CF40004	GUTIERREZ,CRUZ/JAVIER	TSSSA017646	761.81	31/12/2018	3
M03025	HERNANDEZ,MEZQUITIC/MA. CECILIA	TSSSA017646	749.50	31/12/2018	3
M03005	HERNANDEZ,SERNA/JOSE MANUEL	TSSSA017646	705.45	31/12/2018	3
CF40004	HUERTA,COLLAZO/FAVIOLA	TSSSA017646	761.81	31/12/2018	3
CF40004	JARAMILLO,MARTINEZ/EDWIN ELIUD	TSSSA017646	761.81	31/12/2018	3
M01006	DE LEON,OLIVA/PABLO CESAR	TSSSA017646	761.81	31/12/2018	3
M03025	MARTINEZ,REYES/JUAN JUNIOR	TSSSA017646	715.76	31/12/2018	3
M02035	MENDOZA,DIAZ/MARTHA ELENA	TSSSA017646	691.60	31/12/2018	3
M03025	MOLINA,SANCHEZ/ARON	TSSSA017646	749.50	31/12/2018	3
CF40004	NAVARRO,RAMOS/CARLOS ORLANDO	TSSSA017646	761.81	31/12/2018	3
M03025	OROZCO,RUIZ/MARIA JOSE	TSSSA017646	715.76	31/12/2018	3
CF40002	PUENTE,JUAREZ/TOMASA	TSSSA017646	720.72	31/12/2018	3
M02035	RAMIREZ,REQUENA/MARIELA	TSSSA017646	691.60	31/12/2018	3
M02035	REYES,ROSALES/MARIA NEREYDA	TSSSA017646	691.60	31/12/2018	3
M02015	RUIZ,REQUENA/SAGRARIO DEL CARMEN	TSSSA017646	720.72	31/12/2018	3
M01006	SALAZAR,GARCIA/CARLOS	TSSSA017646	761.81	31/12/2018	3
CF41039	SETIEN,RUIZ/MIGUEL ANGEL	TSSSA017646	754.00	31/12/2018	3
M03025	TAVASCI,POSADAS/MARIANA	TSSSA017646	749.50	31/12/2018	3
M03025	TREJO,ZAPATA/JUAN	TSSSA017646	749.50	31/12/2018	3
M01006	DEL VALLE,CEDILLO/SALVADOR	TSSSA017646	761.81	31/12/2018	3
M01006	VILLANUEVA,BANDA/MIGUEL ANGEL	TSSSA017646	761.81	31/12/2018	3
M02058	ZU&IGA,GONZALEZ/MIRIAM LORENA	TSSSA017646	715.76	31/12/2018	3
M03004	ALVAREZ,BAEZ/ZAYRA ANALIA	TSSSA017646	715.76	31/12/2018	3
M01006	ALVAREZ,LUGO/PERLA GUADALUPE	TSSSA017646	761.81	31/12/2018	3
M02036	ALVAREZ,NAVA/ANGELICA MARIA	TSSSA017646	715.76	31/12/2018	3
M02036	ARRIETA,TURRUBIATES/DIANA LIZETH	TSSSA017646	715.76	31/12/2018	3
M02036	ALONSO,ESPINOSA/MARTHA NELIA	TSSSA017646	715.76	31/12/2018	3
M03004	ACU&A,GUZMAN/ERIKA	TSSSA017646	715.76	31/12/2018	3
M02036	BUSTOS,LIMAS/GLORIA SORAIS	TSSSA017646	715.76	31/12/2018	3
M01006	CASTILLO,AMAYA/JUAN PABLO	TSSSA017646	761.81	31/12/2018	3
M02035	CAMACHO,CARRION/MARIA VALENTINA	TSSSA017646	691.60	31/12/2018	3
M02036	CADENA,DELGADO/JUAN FERNANDO	TSSSA017646	715.76	31/12/2018	3
M02036	CARRIZALES,JIMENEZ/BRENDA LIZBETH	TSSSA017646	715.76	31/12/2018	3
M02036	CASTRO,SOTO/MARIA VERONICA	TSSSA017646	715.76	31/12/2018	3
M02035	CERVANTES,MOLINA/JUANA MARIA	TSSSA017646	691.60	31/12/2018	3
M02035	COMPEAN,PINEDA/MARIA GUADALUPE	TSSSA017646	691.60	31/12/2018	3
M02035	ECHAVARRIA,BERMUDEZ/LAURA KARINA	TSSSA017646	691.60	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ESTRELLA,CASTRO/YALITZA	TSSSA017646	715.76	31/12/2018	3
M01006	GAMEZ,CHAIRES/FRUTOZO	TSSSA017646	761.81	31/12/2018	3
M02036	GARCIA,ROQUE/YAZMIN JOHANA	TSSSA017646	715.76	31/12/2018	3
M02036	GONZALEZ,SALAZAR/CHRISTIAN IDALIA	TSSSA017646	715.76	31/12/2018	3
M02036	GUERRERO,BARRIOS/NANCY ISABEL	TSSSA017646	715.76	31/12/2018	3
M02035	GUERRERO,FLORES/TANIA LIBERTAD	TSSSA017646	691.60	31/12/2018	3
M01007	HERNANDEZ,MOYA/HECTOR FABIO	TSSSA017646	761.81	31/12/2018	3
M01007	LAZO,MENDOZA/JORGE ROBERTO	TSSSA017646	761.81	31/12/2018	3
M02036	LOPEZ,GALLARDO/LAURA ELIZABETH	TSSSA017646	715.76	31/12/2018	3
M02035	LOPEZ,DE LEON/GRISELDA	TSSSA017646	691.60	31/12/2018	3
M01006	MALDONADO,BAEZ/CARLOS DANIEL	TSSSA017646	761.81	31/12/2018	3
M01006	MARTINEZ,CORDOVA/NEREYDA GUADALUPE	TSSSA017646	761.81	31/12/2018	3
M01006	MARQUEZ,GALLEGOS/ARELY ANAHI	TSSSA017646	761.81	31/12/2018	3
M01006	MARTINEZ,RUIZ/JOSEFINA RUTH	TSSSA017646	761.81	31/12/2018	3
M01006	MENDEZ,GUERRERO/VIMAR	TSSSA017646	761.81	31/12/2018	3
M02036	MELENDEZ,ZU&IGA/MARIA VICTORIA	TSSSA017646	715.76	31/12/2018	3
M03004	PAEZ,MARTINEZ/ALEJANDRO	TSSSA017646	715.76	31/12/2018	3
M03004	RAMIREZ,DELGADO/LIZANIA ANAI	TSSSA017646	715.76	31/12/2018	3
M02012	RAMOS,REYNA/CIRILO ALEJANDRO	TSSSA017646	691.60	31/12/2018	3
M01006	ROCHA,ALARCON/YESSICA GABRIELA	TSSSA017646	761.81	31/12/2018	3
M02036	RUIZ,GUEVARA/JAVIER EMMANUEL	TSSSA017646	715.76	31/12/2018	3
M02036	SALAZAR,VAZQUEZ/EVANGELINA	TSSSA017646	715.76	31/12/2018	3
M01007	VAZQUEZ,ESPINOSA/YARENI NURIT	TSSSA017646	761.81	31/12/2018	3
M02035	VAZQUEZ,REYES/GLADYS KARINA	TSSSA017646	691.60	31/12/2018	3
M01006	VELAZQUEZ,DE ALBA/ARACELY	TSSSA017646	761.81	31/12/2018	3
M02040	VERBER,CHARLES/HUGO GASTON	TSSSA017646	691.60	31/12/2018	3
M02003	VILLANUEVA,SETIEN/ULISES	TSSSA017646	715.76	31/12/2018	3
M02073	GALLEGOS,REYNA/CONCEPCION	TSSSA017646	691.60	31/12/2018	1
CF41059	BALDERAS,LARA/YESIKA SAN JUANITA	TSSSA017646	750.96	31/12/2018	3
CF40001	VILLARREAL,SERNA/CLAUDIO EPIGMENIO	TSSSA017646	938.33	31/12/2018	3
CF40001	AGUILAR,CERDA/GLORIA	TSSSA017610	938.33	31/12/2018	3
M01006	CASTILLO,HAAS/ROSALINO	TSSSA017610	720.72	31/12/2018	3
M02035	CAMPOS,LOPEZ/ERICK GUADALUPE	TSSSA017610	749.80	31/12/2018	3
M01006	CHIQUITO,GUZMAN/ROSA MARINA	TSSSA017610	720.72	31/12/2018	3
CF40004	FLORES,GARZA/JUAN ALBERTO	TSSSA017610	761.81	31/12/2018	3
M03023	GALLEGOS,CALZADA/SONIA ELISA	TSSSA017610	719.83	31/12/2018	3
M02006	GUERRERO,FRAUSTO/ESTEBAN	TSSSA017610	719.83	31/12/2018	3
CF40004	HERNANDEZ,ARCE/ENRIQUE	TSSSA017610	761.81	31/12/2018	3
M03024	IGLESIAS,BOSQUEZ/ARACELY	TSSSA017610	691.60	31/12/2018	3
M02003	LARA,GONZALEZ/JOSE HORACIO	TSSSA017610	691.60	31/12/2018	3
CF40004	LAZARIN,RIVERA/ADRIANA	TSSSA017610	761.81	31/12/2018	3
CF40004	LOPEZ,GARCIA/SAID	TSSSA017610	761.81	31/12/2018	3
M03025	LOPEZ,TORRES/JULIETA	TSSSA017610	749.50	31/12/2018	3
CF40004	LUCIO,ALONSO/LUZ ELENA	TSSSA017610	761.81	31/12/2018	3

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M03025	MARTINEZ,MENDEZ/MIGUEL ANGEL	TSSSA017610	705.45	31/12/2018	3
M02036	MENDOZA,SANDOVAL/EDITH	TSSSA017610	691.60	31/12/2018	3
M03025	PE&A,ARREDONDO/CHANTAL KEREN	TSSSA017610	749.50	31/12/2018	3
M02005	QUIROZ,MARTINEZ/FELIX JAVIER	TSSSA017610	719.83	31/12/2018	3
M03025	RAMIREZ,SOTO/AMELIA	TSSSA017610	691.81	31/12/2018	3
M02035	REA,GUZMAN/NATIVIDAD	TSSSA017610	749.80	31/12/2018	3
M03023	ROSAS,CARDELL/ERNESTO	TSSSA017610	731.70	31/12/2018	3
CF40004	ROBLES,GARZA/PEDRO	TSSSA017610	761.81	31/12/2018	3
M03025	RODRIGUEZ,TEJADA/SALVADOR TADEO	TSSSA017610	715.76	31/12/2018	3
M03002	SALINAS,HERRERA/ANA KAREN	TSSSA017610	761.81	31/12/2018	3
CF40001	SALAZAR,PARRA/ODRA ISABEL	TSSSA017610	938.33	31/12/2018	3
M02040	SIFUENTES,BOCANEGRA/MARIBEL	TSSSA017610	749.19	31/12/2018	3
M02036	AVALOS,ALVAREZ/ARTURO	TSSSA017610	691.60	31/12/2018	3
M02015	BARRIOS,CARDOZA/FRANCISCO DE JESUS	TSSSA017610	761.81	31/12/2018	3
M02036	BRISE&O,VELAZQUEZ/JANETH ALEXANDRA	TSSSA017610	691.60	31/12/2018	3
M01006	CARBALLO,CEPEDA/AGUSTIN	TSSSA017610	720.72	31/12/2018	3
M03025	CAVAZOS,GUILLEN/JUAN MANUEL	TSSSA017610	715.76	31/12/2018	3
M01004	CABALLERO,JIMENEZ/ISIDRO DEMENCIO	TSSSA017610	720.72	31/12/2018	3
M01006	CORTES,CANTU/CARMEN ELIZABETH	TSSSA017610	720.72	31/12/2018	3
M02015	GUERRERO,CONTRERAS/CLAUDIA ARMANDINA	TSSSA017610	761.81	31/12/2018	3
M02036	HIDROGO,ESPARZA/PAMELA	TSSSA017610	691.60	31/12/2018	3
M02049	HINOJOSA,SAMANIEGO/JUAN ALBERTO	TSSSA017610	720.72	31/12/2018	3
M01006	DE LUNA,VAZQUEZ/HECTOR	TSSSA017610	720.72	31/12/2018	3
M03025	MARTINEZ,CORTEZ/AIDEE BEATRIZ	TSSSA017610	715.76	31/12/2018	3
M01006	MARQUEZ,TAPIA/EMMANUEL	TSSSA017610	720.72	31/12/2018	3
M02036	MORENO,MENDOZA/NAILA RITA	TSSSA017610	691.60	31/12/2018	3
M01006	MORALES,ZAPATA/BLANCA ESTELA	TSSSA017610	720.72	31/12/2018	3
M03025	OROZCO,GARCIA/OLGA LIDIA	TSSSA017610	715.76	31/12/2018	3
M02036	ROBLES,NU&O/FERNANDO	TSSSA017610	691.60	31/12/2018	3
M02015	ROMO,PADILLA/ROSA ELENA	TSSSA017610	761.81	31/12/2018	3
M02015	ROMAN,PEREZ/RUBEN JESUS	TSSSA017610	761.81	31/12/2018	3
M02035	ZAMORA,CASTILLO/VICTORIA ALEJANDRA	TSSSA017610	749.80	31/12/2018	3
M02073	GARCIA,BAUTISTA/SANJUANA JAQUELINE	TSSSA017610	691.60	31/12/2018	1
M02073	LAZCANO,PEREZ/YOLANDA MARGARITA	TSSSA017610	691.60	31/12/2018	1
M02073	RUIZ,MORALES/CARLOS IVAN	TSSSA017610	691.60	31/12/2018	3
M03023	SAUCEDO,MOYA/JOSE LUIS	TSSSA017610	731.70	31/12/2018	3
M01006	DEL ANGEL,VARGAS/MANUEL ALEJANDRO	TSSSA017605	720.72	31/12/2018	3
M03025	CASTILLO,GALLARDO/PAULINA	TSSSA017605	715.76	31/12/2018	3
CF40004	CAZARES,TORRES/YOLANDA	TSSSA017605	761.81	31/12/2018	3
M03025	CRUZ,ESPINOSA/MARIA DEL CARMEN	TSSSA017605	749.50	31/12/2018	3
CF40001	FLORES,OLIVARES/JAIME EDUARDO	TSSSA017605	938.33	31/12/2018	3
CF40004	GARCIA,LARA/ZAIDA EDITH	TSSSA017605	761.81	31/12/2018	3
CF40004	GOMEZ,CAZARES/EDWIN ALEJANDRO	TSSSA017605	761.81	31/12/2018	3
CF40004	GLORIA,DIX/PEDRO	TSSSA017605	761.81	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GUAJARDO,RUIZ/JOSE RICARDO	TSSSA017605	715.76	31/12/2018	3
M01006	HERNANDEZ,CASTILLO/IVONNE YAZMIN	TSSSA017605	720.72	31/12/2018	3
CF40004	HERNANDEZ,PEREZ/ALEJANDRO	TSSSA017605	761.81	31/12/2018	3
M03025	HERNANDEZ,RIOS/ERNESTO	TSSSA017605	715.76	31/12/2018	3
M02036	HERNANDEZ,SANCHEZ/ALEJANDRA	TSSSA017605	691.60	31/12/2018	3
CF40004	JAIME,GUTIERREZ/ARMANDO	TSSSA017605	761.81	31/12/2018	3
M02036	JIMENEZ,SALAZAR/MARTHA	TSSSA017605	691.60	31/12/2018	3
M02001	LARA,PEREZ/RUBEN	TSSSA017605	761.81	31/12/2018	3
M01006	LOPEZ,GOMEZ/REGINA YANETH	TSSSA017605	720.72	31/12/2018	3
M03005	LUEVANO,SOTO/DANIEL	TSSSA017605	715.76	31/12/2018	3
M03025	MARTINEZ,CASTRO/NETZELLY MELISSA	TSSSA017605	749.50	31/12/2018	3
M03025	MEZA,RODRIGUEZ/ELEAZAR	TSSSA017605	749.50	31/12/2018	3
M03025	MONTOYA,RAMIREZ/ELIZABETH	TSSSA017605	749.50	31/12/2018	3
M03025	NETRO,CORONA/FRANCISCO JAVIER	TSSSA017605	691.81	31/12/2018	3
M03025	ORTA,GONZALEZ/ALFONSO	TSSSA017605	749.50	31/12/2018	3
M02001	PADILLA,BLANCO/RUBI	TSSSA017605	761.81	31/12/2018	3
M02058	PRADO,FAVELA/MAGDALENA ROBERTA	TSSSA017605	691.60	31/12/2018	3
M02040	PAULIN,TIRADO/MARIANA GUADALUPE	TSSSA017605	749.19	31/12/2018	3
CF41037	POMPA,AREVALO/IRASEMA	TSSSA017605	719.83	31/12/2018	3
CF40001	RUIZ,DORIA/EDGAR	TSSSA017605	938.33	31/12/2018	3
CF40004	RUVALCABA,FLORES/NORBERTO	TSSSA017605	761.81	31/12/2018	3
CF40001	SANCHEZ,SALINAS/MARIA DEL CARMEN	TSSSA017605	938.33	31/12/2018	3
M01007	SALAS,SAENZ/EDNA GUADALUPE	TSSSA017605	761.81	31/12/2018	3
M03025	SEGURA,HERNANDEZ/CLAUDIA IVETH	TSSSA017605	749.50	31/12/2018	3
CF41039	TOBIAS,ALEMAN/PRISCILA VIRIDIANA	TSSSA017605	760.62	31/12/2018	3
CF41039	VILLASE&OR,BLANCO/HUGO ELIGIO	TSSSA017605	760.62	31/12/2018	3
M03025	VILLANUEVA,VIERA/GILBERTO	TSSSA017605	749.50	31/12/2018	3
M02036	ARANO,CEDILLO/JUAN ALFONSO	TSSSA017605	691.60	31/12/2018	3
M01006	AMAYA,GRACIA/FERNANDO	TSSSA017605	720.72	31/12/2018	3
M01006	ALVAREZ,GASCA/LAURA EUGENIA	TSSSA017605	720.72	31/12/2018	3
M02001	ALVAREZ,OBREGON/GABINO	TSSSA017605	761.81	31/12/2018	3
M03004	ALEJANDRO,DE LEON/ANA MARIA	TSSSA017605	691.60	31/12/2018	3
M02036	ALEJANDRE,MORALES/ADA LILIA	TSSSA017605	691.60	31/12/2018	3
M02058	ARMENDARIZ,POUMIAN/CLAUDIA ELIZABETH	TSSSA017605	691.60	31/12/2018	3
M03004	AVILES,PORTALES/ELIZABETH	TSSSA017605	691.60	31/12/2018	3
M01006	BARRERA,CASTILLO/KARLA FABIOLA	TSSSA017605	720.72	31/12/2018	3
M02035	CHAVEZ,LEAL/ELMA BERENICE	TSSSA017605	749.80	31/12/2018	3
M01006	CANO,LEON/GUILLERMO	TSSSA017605	720.72	31/12/2018	3
M02036	CASTILLO,ONTIVEROS/DORA HILDA	TSSSA017605	691.60	31/12/2018	3
M02036	CAMACHO,WILLIAMS/SARA LETICIA	TSSSA017605	691.60	31/12/2018	3
M02036	CORDOBA,JUAREZ/ABIGAIL	TSSSA017605	691.60	31/12/2018	3
M02035	CRUZ,PEREZ/CATALINA	TSSSA017605	749.80	31/12/2018	3
M01007	DUE&EZ,SANCHEZ/ELVA DINHORA	TSSSA017605	761.81	31/12/2018	3
M02015	GARCIA,OLIVARES/OLIVIA EVANGELINA	TSSSA017605	761.81	31/12/2018	3



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GARCIA,SILVA/JUAN FELICIANO	TSSSA017605	715.76	31/12/2018	3
M01006	GONZALEZ,BROWN/JOSE LUIS	TSSSA017605	720.72	31/12/2018	3
M02040	GONZALEZ,HERNANDEZ/MARTHA CECILIA	TSSSA017605	749.19	31/12/2018	3
M01006	GLORIA,MANCHA/YAHAIRA EDITH	TSSSA017605	720.72	31/12/2018	3
M03004	GONZALEZ,RENTERIA/NEREYDA	TSSSA017605	691.60	31/12/2018	3
M02036	GONZALEZ,SAENZ/MARINA	TSSSA017605	691.60	31/12/2018	3
M02036	GUERRERO,HERNANDEZ/KAREN ITZEL	TSSSA017605	691.60	31/12/2018	3
M03004	GUTIERREZ,PAEZ/GUSTAVO	TSSSA017605	691.60	31/12/2018	3
M01007	GUZMAN,RUAN/ANA LUISA	TSSSA017605	761.81	31/12/2018	3
M02035	HERNANDEZ,MARTINEZ/MARIA ANGELA	TSSSA017605	749.80	31/12/2018	3
M01006	LEDEZMA,HERNANDEZ/ESAU	TSSSA017605	720.72	31/12/2018	3
M02036	LOPEZ,VELAZQUEZ/BERENICE MARIBEL	TSSSA017605	691.60	31/12/2018	3
M01006	LOZANO,ZU&IGA/JOSE JAVIER	TSSSA017605	720.72	31/12/2018	3
M02015	MARTINEZ,ARTEZAN/OMAR	TSSSA017605	761.81	31/12/2018	3
M01006	MARTINEZ,GONZALEZ/JOSE ALAN	TSSSA017605	720.72	31/12/2018	3
M02050	MARTINEZ,GARCIA/MARINA	TSSSA017605	719.83	31/12/2018	3
M02001	MASCORRO,HERNANDEZ/EDDER RAMON	TSSSA017605	761.81	31/12/2018	3
M02036	MARTINEZ,RODRIGUEZ/KARLA BRICEIDA	TSSSA017605	691.60	31/12/2018	3
M01006	MENDOZA,GUTIERREZ/MAYRA LIZETTE	TSSSA017605	720.72	31/12/2018	3
M02036	MENDEZ,JIMENEZ/KARLA ELISA	TSSSA017605	691.60	31/12/2018	3
M03004	MIRELES,LOPEZ/REYNA LORENA	TSSSA017605	691.60	31/12/2018	3
M03004	MORALES,BACA/MA. ASUNCION	TSSSA017605	691.60	31/12/2018	3
M02035	MORALES,LOYA/MARICELA	TSSSA017605	749.80	31/12/2018	3
M01004	MOLINA,LOPEZ/OSCAR EFREN	TSSSA017605	720.72	31/12/2018	3
M02035	MORALES,PE&A/ALEJANDRA	TSSSA017605	749.80	31/12/2018	3
M02036	MU&OZ,GUTIERREZ/DINORAH	TSSSA017605	691.60	31/12/2018	3
M02001	MU&IZ,SALAS/REBECA PATRICIA	TSSSA017605	761.81	31/12/2018	3
M01007	NORIEGA,REYES/SILVIA MARCELA	TSSSA017605	761.81	31/12/2018	3
M03004	NU&EZ,ESPINOZA/EPIFANIO	TSSSA017605	691.60	31/12/2018	3
M03004	PEREZ,GALINDO/JORGE EDUARDO	TSSSA017605	691.60	31/12/2018	3
M03004	PE&A,MARTINEZ/KARINA INES	TSSSA017605	691.60	31/12/2018	3
M01004	PRIETO,MARTINEZ/ERICKA ADRIANA	TSSSA017605	720.72	31/12/2018	3
M02049	PUENTE,AREIZAGA/MONICA GRISEL	TSSSA017605	720.72	31/12/2018	3
M02036	PUGA,CABRALES/RUTH	TSSSA017605	691.60	31/12/2018	3
M02015	QUIROGA,LOPEZ/LIZBETH	TSSSA017605	761.81	31/12/2018	3
M02036	RAMIREZ,MARTINEZ/MARIA ISABEL	TSSSA017605	691.60	31/12/2018	3
M01006	RAMIREZ,MARTINEZ/PEDRO	TSSSA017605	720.72	31/12/2018	3
M02001	RESENDEZ,CARDOSO/CRISTELA	TSSSA017605	761.81	31/12/2018	3
M01006	REYNA,VELOQUIO/ONEY	TSSSA017605	720.72	31/12/2018	3
M02001	RIOS,CASTILLO/MARIO ALBERTO	TSSSA017605	761.81	31/12/2018	3
M02015	RODRIGUEZ,GARCIA/MA ISABEL	TSSSA017605	761.81	31/12/2018	3
M01006	SALINAS,CANTU/ELIESER	TSSSA017605	720.72	31/12/2018	3
M03004	SANCHEZ,LOPEZ/BLANCA ILEANA	TSSSA017605	691.60	31/12/2018	3
M01006	SESMA,CHAPA/MARCO ANTONIO	TSSSA017605	720.72	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	TORRES,CASTILLO/MARIO ALBERTO	TSSSA017605	715.76	31/12/2018	3
M02036	TORRES,DELGADO/MARGARITA AURORA	TSSSA017605	691.60	31/12/2018	3
M02001	VARGAS,OROZCO/ERIKA ASTRID	TSSSA017605	761.81	31/12/2018	3
M03004	VEGA,SAUCEDO/CLAUDIA TOMASA	TSSSA017605	691.60	31/12/2018	3
M02049	VILLEGAS,AGUILAR/ANA LAURA	TSSSA017605	720.72	31/12/2018	3
M01006	VILLARREAL,CRUZ/SERGIO EDUARDO	TSSSA017605	720.72	31/12/2018	3
M01006	VILLALOBOS,SALINAS/MARTIN	TSSSA017605	720.72	31/12/2018	3
M02073	GARCIA,AMADOR/JUANA IVETH	TSSSA017605	691.60	31/12/2018	1
M03025	GUZMAN,LOPEZ/ANA DELIA	TSSSA017605	715.76	31/12/2018	1
M02073	GUZMAN,LOPEZ/DIANA MARIA	TSSSA017605	691.60	31/12/2018	1
M02073	MATA,GOMEZ/ELIANA KARMINA	TSSSA017605	691.60	31/12/2018	1
M02073	MONSIVAIS,SANTOS/ANAKAREN ABIGAIL	TSSSA017605	691.60	31/12/2018	1
M02073	VALENTIN,ALONSO/MARTHA	TSSSA017605	691.60	31/12/2018	1
CF41059	CONTRERAS,DOMINGUEZ/BRENDA	TSSSA017605	761.81	31/12/2018	3
M02038	BAHENA,OLIVARES/JULIA MARLEN	TSSSA017593	749.19	31/12/2018	3
M02049	CHAVEZ,CRUZ/LAURA CRISTINA	TSSSA017593	720.72	31/12/2018	3
CF40004	CARVALLO,DE LA GARZA/JESUS EDUARDO	TSSSA017593	761.81	31/12/2018	3
M03025	CAZARES,GARCIA/SANDRA ESTELA	TSSSA017593	715.76	31/12/2018	3
M01007	CUESTA,BAEZ/LIZBETH ALEXINA	TSSSA017593	761.81	31/12/2018	3
CF40001	DELGADO,ALMAGUER/DELIA MARGARITA	TSSSA017593	938.33	31/12/2018	3
CF40004	GARZA,BETANCOURT/LARITZA DENIS	TSSSA017593	761.81	31/12/2018	3
CF40004	GONZALEZ,ARREDONDO/BERENICE	TSSSA017593	761.81	31/12/2018	3
M03025	GONZALEZ,IPI&A/LUIS EDUARDO	TSSSA017593	715.76	31/12/2018	3
CF40001	GUERRA,ELIZONDO/SERGIO	TSSSA017593	938.33	31/12/2018	3
CF40004	GUZMAN, RAMOS/ELIZABETH	TSSSA017593	761.81	31/12/2018	3
M03025	JASSO,BARRIENTOS/JESUS FERNANDO	TSSSA017593	715.76	31/12/2018	3
M03025	JUAREZ,ELIZONDO/ELIDA	TSSSA017593	749.50	31/12/2018	3
M03025	JUAREZ,MORALES/VICTOR MANUEL	TSSSA017593	705.45	31/12/2018	3
M03002	LEAL,RODRIGUEZ/CESAR ELADIO	TSSSA017593	761.81	31/12/2018	3
CF41039	LIMON,CANO/LEONEL ALEJANDRO	TSSSA017593	760.62	31/12/2018	3
M03025	LOPEZ,EGUIA/MIRIAM KIABETH	TSSSA017593	715.76	31/12/2018	3
CF40004	LOPEZ,MONTELONGO/IGNACIO ANTONIO	TSSSA017593	761.81	31/12/2018	3
M03025	MATA,MATA/ASCENSION	TSSSA017593	749.50	31/12/2018	3
M03023	MANZANO,PICASSO/ERIKA SELENE	TSSSA017593	731.70	31/12/2018	3
CF40004	MENDO,VEGA/HONORATA	TSSSA017593	761.81	31/12/2018	3
CF40004	RANGEL,DIAZ/CLAUDIA	TSSSA017593	761.81	31/12/2018	3
CF40004	REQUENA,GONZALEZ/ROCIO ALEJANDRA	TSSSA017593	761.81	31/12/2018	3
M02036	REYNAGA,JUAREZ/IRELIA	TSSSA017593	691.60	31/12/2018	3
CF40004	RODRIGUEZ,CASTRO/ADRIAN	TSSSA017593	761.81	31/12/2018	3
CF40004	RODRIGUEZ,DIAZ/JENNY ALEXANDRA	TSSSA017593	761.81	31/12/2018	3
M03025	RODRIGUEZ,VERA/BLANCA ESTELA	TSSSA017593	715.76	31/12/2018	3
M03025	SALINAS,TIJERINA/JOSE MANUEL	TSSSA017593	691.81	31/12/2018	3
M02036	SOLIS,AVILA/ALAN	TSSSA017593	691.60	31/12/2018	3
CF41039	TORRES,CEPEDA/EDGARDO HASSAM	TSSSA017593	760.62	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40004	URIBE,REYES/ALBA ROSA	TSSSA017593	761.81	31/12/2018	3
M03023	VALADEZ,BALLEZA/OSCAR EDUARDO	TSSSA017593	731.70	31/12/2018	3
M02058	ARAMBULA,BORJAS/LUIS ALBERTO EFREN	TSSSA017593	691.60	31/12/2018	3
M02036	AMADOR,BERNAL/RUBICELIA	TSSSA017593	691.60	31/12/2018	3
M02036	ANDRADE,FLORES/FERNANDO	TSSSA017593	691.60	31/12/2018	3
M02035	ALCANTAR,GARCILAZO/ROSALBA	TSSSA017593	749.80	31/12/2018	3
M01006	ALCOCER,CORTEZ/GILMA DINHORA	TSSSA017593	720.72	31/12/2018	3
M02036	ANGUIANO,ALANIS/ADELA	TSSSA017593	691.60	31/12/2018	3
M03025	BALCAZAR,GARCIA/ROSA MARIA	TSSSA017593	715.76	31/12/2018	3
M01015	BANDA,PADILLA/ELIAMAR	TSSSA017593	720.72	31/12/2018	3
M01006	BECERRA,SANTILLAN/BENELI ZARETH	TSSSA017593	720.72	31/12/2018	3
M02035	BRIONES,MEDINA/LINDA AMELIA	TSSSA017593	749.80	31/12/2018	3
M02035	CHAVEZ,ECHAVARRIA/BERTHA	TSSSA017593	749.80	31/12/2018	3
M01007	CARBALLO,DE LA GARZA/ADRIANA LIZBETH	TSSSA017593	761.81	31/12/2018	3
M02036	CAMERO,MURGA/SONIA	TSSSA017593	691.60	31/12/2018	3
M02015	CASAS,RAMIREZ/GLORIA MARIA	TSSSA017593	761.81	31/12/2018	3
M02015	CONDE,CHONG/KARLA DENISSE	TSSSA017593	761.81	31/12/2018	3
M02035	CORTEZ,ZACARIAS/NELLY MERARI	TSSSA017593	749.80	31/12/2018	3
M03004	CRUZ,FACUNDO/EDUARDO	TSSSA017593	691.60	31/12/2018	3
M02003	DOMINGUEZ,TREJO/GLORIA ELENA	TSSSA017593	691.60	31/12/2018	3
M02036	ESCOBEDO,GONZALEZ/GUILLERMINA IVONNE	TSSSA017593	691.60	31/12/2018	3
M02035	ESCOBEDO,MAR/MIRIAM GRISELDA	TSSSA017593	749.80	31/12/2018	3
M01006	FLORES,DIAZ/EDGAR SINHUE	TSSSA017593	720.72	31/12/2018	3
M02040	GARCIA,FRANCO/MARIA DE LOS ANGELES	TSSSA017593	749.19	31/12/2018	3
M01006	GALINDO,LOZANO/MIRIAM	TSSSA017593	720.72	31/12/2018	3
M02001	GALINDO,MOYEDA/KARLA ELIZABETH	TSSSA017593	761.81	31/12/2018	3
M03004	GONGORA,AMADOR/JUAN	TSSSA017593	691.60	31/12/2018	3
M03004	GONZALEZ,GUZMAN/NADIA IRENE	TSSSA017593	691.60	31/12/2018	3
M02036	GONZALEZ,MARTINEZ/GABRIELA	TSSSA017593	691.60	31/12/2018	3
M02066	GONZALEZ,MARTINEZ/NORA ANDREA	TSSSA017593	719.83	31/12/2018	3
M01006	GONZALEZ,MONTES/SOFIA JEANNETTE	TSSSA017593	720.72	31/12/2018	3
M02036	GONZALEZ,MIRELES/VERONICA	TSSSA017593	691.60	31/12/2018	3
M01006	GOMEZ,NU&EZ/HUGO ALFONSO	TSSSA017593	720.72	31/12/2018	3
M02035	GUILLEN,DIAZ/ERIKA VALERIA	TSSSA017593	749.80	31/12/2018	3
M02036	GUAJARDO,HERNANDEZ/REYNA BEATRIZ	TSSSA017593	691.60	31/12/2018	3
M02035	GUEVARA,MARTINEZ/FATIMA	TSSSA017593	749.80	31/12/2018	3
M01006	HERNANDEZ,OCHOA/NALLELY DANAHÍ	TSSSA017593	720.72	31/12/2018	3
M01006	JARAMILLO,ZAMORA/MARTHA ELBA	TSSSA017593	720.72	31/12/2018	3
M02035	JIMENEZ,PEREZ/DAYRA VANESSA	TSSSA017593	749.80	31/12/2018	3
M02036	LAGUNA,AVALOS/MILDRED	TSSSA017593	691.60	31/12/2018	3
M01006	LARA,HERNANDEZ/ALICIA MARIA	TSSSA017593	720.72	31/12/2018	3
M02036	LLANES,SANCHEZ/ROMAN ENRIQUE	TSSSA017593	691.60	31/12/2018	3
M01006	LIMON,CERVANTES/ANTONIO	TSSSA017593	720.72	31/12/2018	3
M02036	MARTINEZ,IBARRA/YOLANDA	TSSSA017593	691.60	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	MALDONADO,RUIZ/NIDIA	TSSSA017593	720.72	31/12/2018	3
M03025	MENESES,GONZALEZ/JORGE LUIS	TSSSA017593	715.76	31/12/2018	3
M01006	MENDOZA,MEDINA/ANA LAURA	TSSSA017593	720.72	31/12/2018	3
M01006	MU&OZ,PEREZ/GUALBERTO	TSSSA017593	720.72	31/12/2018	3
M02036	ORTA,NODAL/LAURA MARGARITA	TSSSA017593	691.60	31/12/2018	3
M01006	ORTIZ,ZAMORA/JESUS JUAN	TSSSA017593	720.72	31/12/2018	3
M02035	PAEZ,MARTINEZ/NORMA ELIZABETH	TSSSA017593	749.80	31/12/2018	3
M02036	PE&A,AGUILAR/BRENDA ELIZABETH	TSSSA017593	691.60	31/12/2018	3
M01006	PEREZ,CANTU/CINTHIA NATHALIE	TSSSA017593	720.72	31/12/2018	3
M02015	PERALES,HUGUES/ANA ISABEL	TSSSA017593	761.81	31/12/2018	3
M02035	PEREZ,SANCHEZ/PRICILA	TSSSA017593	749.80	31/12/2018	3
M01006	PEREZ,VILLA/VANESSA ORLET	TSSSA017593	720.72	31/12/2018	3
M02036	POZOS,BARRIENTOS/FABIOLA	TSSSA017593	691.60	31/12/2018	3
M01006	QUINTANILLA,BENITEZ/OSCAR ELIUD	TSSSA017593	720.72	31/12/2018	3
M02035	QUINTANILLA,TOVAR/EDNA ESTHELA	TSSSA017593	749.80	31/12/2018	3
M01006	RAMIREZ,GONZALEZ/ALBERTO	TSSSA017593	720.72	31/12/2018	3
M01006	RAMIREZ,MARROQUIN/DALIA GUADALUPE	TSSSA017593	720.72	31/12/2018	3
M01006	REYES,CHAVEZ/RICARDO GILBERTO	TSSSA017593	720.72	31/12/2018	3
M01006	RIVERA,GONZALEZ/ROSA VIRIDIANA	TSSSA017593	720.72	31/12/2018	3
M01006	RIVERA,QUINTANILLA/PAULA	TSSSA017593	720.72	31/12/2018	3
M01006	RICO,RAYA/NORBERTO EMILIO	TSSSA017593	720.72	31/12/2018	3
M01006	RODRIGUEZ,DOMINGUEZ/ESMERALDA	TSSSA017593	720.72	31/12/2018	3
M03004	RODRIGUEZ,DIAZ/ISIDRO HUMBERTO	TSSSA017593	691.60	31/12/2018	3
M02035	RODRIGUEZ,MARTINEZ/YAZMIN	TSSSA017593	749.80	31/12/2018	3
M01006	RODRIGUEZ,PI&A/GLORIA	TSSSA017593	720.72	31/12/2018	3
M02036	SANCHEZ,GARCIA/MAYRA ALEJANDRA	TSSSA017593	691.60	31/12/2018	3
M02035	SANCHEZ,VARGAS/ESLI ROCIO	TSSSA017593	749.80	31/12/2018	3
M02015	TREVI&O,GALVAN/FLOR ESTELA	TSSSA017593	761.81	31/12/2018	3
M03004	TREVI&O,PEREZ/VANESSA	TSSSA017593	691.60	31/12/2018	3
M01007	DE LA TORRE,MEDINA/EMANUEL	TSSSA017593	761.81	31/12/2018	3
M03025	TORRES,RODRIGUEZ/CLAUDIA ANGELICA	TSSSA017593	715.76	31/12/2018	3
M01006	DE LA TORRE,RUIZ/JESSICA	TSSSA017593	720.72	31/12/2018	3
M01007	TORRES,RUIZ/VIRIDIANA SARAY	TSSSA017593	761.81	31/12/2018	3
M03004	VAZQUEZ,CHIPLE/VICTOR DANIEL	TSSSA017593	691.60	31/12/2018	3
M02036	VAQUERA,GARZA/VICTOR MANUEL	TSSSA017593	691.60	31/12/2018	3
M01006	VALDEZ,MENDOZA/VICTOR MANUEL	TSSSA017593	720.72	31/12/2018	3
M02035	DEL VALLE,TJERINA/ABRAHAM	TSSSA017593	749.80	31/12/2018	3
M02036	VALDEZ,ZU&IGA/GISELLE EDITH	TSSSA017593	691.60	31/12/2018	3
M02036	VILLANUEVA,SANCHEZ/MA. YOLANDA	TSSSA017593	691.60	31/12/2018	3
M02036	ZARATE,FIERROS/ALICIA LIZBETH	TSSSA017593	691.60	31/12/2018	3
M02073	BADILLO,RAMIREZ/REYNA ALICIA	TSSSA017593	691.60	31/12/2018	1
M02073	CASAS,DAVILA/OLGA HILDA	TSSSA017593	691.60	31/12/2018	1
M02073	CAZARES,SILVAN/BEATRIZ	TSSSA017593	691.60	31/12/2018	1
M02073	GRACIA,FERNANDEZ/MIGUEL ANGEL	TSSSA017593	691.60	31/12/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	GARCIA,YEPES/MARIBEL	TSSSA017593	691.60	31/12/2018	1
M02073	VARGAS,GARCIA/RUTH FRANCISCA	TSSSA017593	691.60	31/12/2018	1
CF40004	ACOSTA,PEREZ/PEDRO ROGEL	TSSSA017634	761.81	31/12/2018	3
M02036	ABUNDIS,RODRIGUEZ/ANA KAREN	TSSSA017634	691.60	31/12/2018	3
M03024	BORJAS,RODRIGUEZ/SAGRARIO	TSSSA017634	691.60	31/12/2018	3
M03025	CORTES,SANTANDER/MARIA GUADALUPE	TSSSA017634	715.76	31/12/2018	3
CF40004	CUEVAS,CAVAZOS/FERNANDO	TSSSA017634	761.81	31/12/2018	3
M03005	CRUZ,SALAS/IMELDA	TSSSA017634	715.76	31/12/2018	3
CF40004	DAVILA,GALVAN/HERLYN SARAHI	TSSSA017634	761.81	31/12/2018	3
M03025	GAYTAN,CASAS/SAMUEL	TSSSA017634	715.76	31/12/2018	3
CF40004	GRACIA,MU&OZ/JUAN DANIEL	TSSSA017634	761.81	31/12/2018	3
M02036	GUAJARDO,GARZA/KARINA	TSSSA017634	691.60	31/12/2018	3
M03025	LOPEZ,ALANIS/MARTHA RAQUEL	TSSSA017634	715.76	31/12/2018	3
CF40004	RIVERA,SALAZAR/BENITO	TSSSA017634	761.81	31/12/2018	3
CF40004	RODRIGUEZ,GARCIA/JESUS DAMIAN	TSSSA017634	761.81	31/12/2018	3
M03005	RODRIGUEZ,HUERTA/SOFIA	TSSSA017634	715.76	31/12/2018	3
M01006	ALMANZA,GONZALEZ/CARMEN DE JESUS	TSSSA017634	720.72	31/12/2018	3
M02001	AGUILLON,SILVA/MARIA SOLEDAD	TSSSA017634	761.81	31/12/2018	3
M01006	ESCOBEDO,VILLANUEVA/JUAN ANTONIO	TSSSA017634	720.72	31/12/2018	3
M01006	GARCIA,GARCIA/CLAUDIA AMELIA	TSSSA017634	720.72	31/12/2018	3
M01006	GARCIA,PIZANO/KARINA GISSELL	TSSSA017634	720.72	31/12/2018	3
M01006	GARCIA,RIOS/JAVIER	TSSSA017634	720.72	31/12/2018	3
M01006	GARCIA,RAMIREZ/NAXYALI	TSSSA017634	720.72	31/12/2018	3
M02015	HERNANDEZ,GALVAN/CARLOS ENRIQUE	TSSSA017634	761.81	31/12/2018	3
M02059	LEAL,LOPEZ/VICTOR MANUEL	TSSSA017634	715.76	31/12/2018	3
M02036	MUJICA,GUAJARDO/EUNICE JUDITH	TSSSA017634	691.60	31/12/2018	3
M01007	PEREZ,BEJARANO/MA MACRINA	TSSSA017634	761.81	31/12/2018	3
M02035	PEREZ,VELEZ/AMELIA MARGARITA	TSSSA017634	749.80	31/12/2018	3
M02001	RAMIREZ,SALDIVAR/DIANA GUADALUPE	TSSSA017634	761.81	31/12/2018	3
M01006	RENDON,DROUAILLET/JULIO	TSSSA017634	720.72	31/12/2018	3
M01007	RIVERA,LOO/MARTA LIDIA	TSSSA017634	761.81	31/12/2018	3
M02036	ROSALES,ROCHA/MARIA GENOVEVA	TSSSA017634	691.60	31/12/2018	3
M02036	RUIZ,IGNACIO/KAREN LAYELI	TSSSA017634	691.60	31/12/2018	3
M01006	SAAVEDRA,AGUIRRE/ROSARIO MIGUELINA	TSSSA017634	720.72	31/12/2018	3
M02035	SANCHEZ,ROBLES/PATRICIA	TSSSA017634	749.80	31/12/2018	3
M02036	TORRES,CHARLES/HILDA	TSSSA017634	691.60	31/12/2018	3
M01006	VARGAS,HERRERA/ROSA ANGELA	TSSSA017634	720.72	31/12/2018	3
M02073	CASTILLO,GARCIA/MARIA LUISA	TSSSA017634	691.60	31/12/2018	1
CF41060	PEREZ,MEDRANO/JUAN CARLOS	TSSSA017634	720.72	31/12/2018	3
CF41060	RAMIREZ,RESENDEZ/RENE	TSSSA017634	720.72	31/12/2018	3
CF41060	VAZQUEZ,JARAMILLO/TANIA EDITH	TSSSA017634	720.72	31/12/2018	3
M03025	ALMAZAN,MENDOZA/ALEJANDRO	TSSSA017622	749.50	31/12/2018	3
CF40004	BALDAZO,CALDERON/JORGE	TSSSA017622	761.81	31/12/2018	3
M03005	BALDERAS,MEDINA/YOLANDA	TSSSA017622	705.45	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CAVAZOS,BAEZ/EDUARDO FAUSTO	TSSSA017622	715.76	31/12/2018	3
M03025	CASTILLO,COLUNGA/ANA LAURA	TSSSA017622	715.76	31/12/2018	3
M01006	CAMACHO,GARCIA/CARLOS ALBERTO	TSSSA017622	761.81	31/12/2018	3
M03025	CAMERO,SANDOVAL/GUSTAVO ADOLFO	TSSSA017622	749.50	31/12/2018	3
CF40001	DE LA CRUZ,CARDENAS/MARIA GUADALUPE	TSSSA017622	938.33	31/12/2018	3
CF40004	DELGADO,DIAZ/OSCAR DANIEL	TSSSA017622	761.81	31/12/2018	3
M02036	DOSAL,HERNANDEZ/YESENIA KRISTAL	TSSSA017622	715.76	31/12/2018	3
CF40001	ESQUIVEL,GODOY/JESUS EUGENIO	TSSSA017622	938.33	31/12/2018	3
M03025	GARCIA,ALVAREZ/LUZ EUNICE	TSSSA017622	749.50	31/12/2018	3
CF40001	GARCIA,RINCON/JUANA ESMERALDA	TSSSA017622	938.33	31/12/2018	3
M03025	GARCIA,RUISANCHEZ/JAIME FRANCISCO	TSSSA017622	691.81	31/12/2018	3
M03025	GARCIA,RODRIGUEZ/YADIRA	TSSSA017622	749.50	31/12/2018	3
M03025	GARZA,VILLARREAL/ENRIQUE	TSSSA017622	749.50	31/12/2018	3
M03002	GONZALEZ,DIAZ/BLANCA CECILIA	TSSSA017622	720.72	31/12/2018	3
CF40004	GONZALEZ,OBREGON/RAYMUNDO	TSSSA017622	761.81	31/12/2018	3
M02073	HERRERA,DOMINGUEZ/ARTURO	TSSSA017622	691.60	31/12/2018	3
CF41039	HERNANDEZ,GARCIA/OSCAR ENRIQUE	TSSSA017622	754.00	31/12/2018	3
CF41039	HERNANDEZ,ROBLEDO/VERONICA	TSSSA017622	754.00	31/12/2018	3
M03005	LANDEROS,MARTINEZ/BLANCA ESTELA	TSSSA017622	705.45	31/12/2018	3
M02061	LARA,TORRES/NESTOR EMILIO	TSSSA017622	705.45	31/12/2018	3
M02036	LOPEZ,CORONADO/ELIZBETH	TSSSA017622	715.76	31/12/2018	3
M03025	LOPEZ,SANCHEZ/HECTOR LUCIO	TSSSA017622	715.76	31/12/2018	3
M03023	MARTINEZ,GARCIA/BLANCA YURIDIA	TSSSA017622	719.83	31/12/2018	3
M02035	MAGDALENO,GAMEZ/EVA YURIDIA	TSSSA017622	691.60	31/12/2018	3
M02035	MENDIOLA,MORALES/YUSSEIM HASAN	TSSSA017622	691.60	31/12/2018	3
M03025	MENDOZA,RUIZ/LEIDY ANAHI	TSSSA017622	749.50	31/12/2018	3
M02015	MONTELLANO,AGUILAR/MIRNA IDALIA	TSSSA017622	720.72	31/12/2018	3
M03025	NERI,BRENIST/ANA PATRICIA	TSSSA017622	749.50	31/12/2018	3
M03002	PARDO,TURRUBIARTES/FRANCISCO JAVIER	TSSSA017622	720.72	31/12/2018	3
CF41039	PEREZ,ALMAZAN/ANGEL SELENNE	TSSSA017622	754.00	31/12/2018	3
M02036	PEREZ,MARTINEZ/PERLA MARGARITA	TSSSA017622	715.76	31/12/2018	3
CF40001	RAMIREZ,NIETO/GUILLERMO DANIEL	TSSSA017622	938.33	31/12/2018	3
CF40004	REYES,CANO/JULIO CESAR	TSSSA017622	761.81	31/12/2018	3
M02058	SIERRA,SANCHEZ/LUIS GERARDO	TSSSA017622	715.76	31/12/2018	3
CF40001	DE LA SOTA,GARCIA/MIGUEL ANGEL	TSSSA017622	938.33	31/12/2018	3
M02036	TRISTAN,TORRES/SAIRA NAYELI	TSSSA017622	715.76	31/12/2018	3
M03025	ZARAZUA,ORTA/LIDIA MARISOL	TSSSA017622	715.76	31/12/2018	3
M02036	ALVAREZ,ALVARADO/JESSICA LIZETH	TSSSA017622	715.76	31/12/2018	3
M01007	ARRIAGA,PEREZ/OSCAR	TSSSA017622	761.81	31/12/2018	3
M01006	BADILLO,CASTILLO/EDNA EDITH	TSSSA017622	761.81	31/12/2018	3
M01007	CAMACHO,COMPEAN/SAIRA ANAIS	TSSSA017622	761.81	31/12/2018	3
M02036	CAZARES,GONZALEZ/NANCY BERENICE	TSSSA017622	715.76	31/12/2018	3
M02035	CASTILLO,MARTINEZ/MA. HELIUD	TSSSA017622	691.60	31/12/2018	3
M01006	CALDERON,PONCE/HECTOR ALEJANDRO	TSSSA017622	761.81	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	CASTILLO,REYES/BRENDA YURIDIA	TSSSA017622	761.81	31/12/2018	3
M02036	ELIGIO,GALVAN/FARIDE LUCIA	TSSSA017622	715.76	31/12/2018	3
M01006	ESCOBAR, RAMOS/BRUNO	TSSSA017622	761.81	31/12/2018	3
M01007	GARCIA,MARTINEZ/NORMA REGINA	TSSSA017622	761.81	31/12/2018	3
M02036	GOMEZ,GONZALEZ/MARIA LUISA	TSSSA017622	715.76	31/12/2018	3
M02049	GUERRERO,FERNANDEZ/MARTHA VALERIA	TSSSA017622	750.96	31/12/2018	3
M02035	GUTIERREZ,NEGRETE/MIGUEL ANGEL	TSSSA017622	691.60	31/12/2018	3
M02035	GUEVARA,ORTEGA/NELSON JAHIR	TSSSA017622	691.60	31/12/2018	3
M02036	GUERRERO,ZU&IGA/JULIETA	TSSSA017622	715.76	31/12/2018	3
M01006	HERRERA,BALDAZO/JOSE GUADALUPE	TSSSA017622	761.81	31/12/2018	3
M02035	HERNANDEZ,ENRIQUEZ/MARIA JOSE	TSSSA017622	691.60	31/12/2018	3
M02035	HERNANDEZ,HERNANDEZ/KARLA MARITZA	TSSSA017622	691.60	31/12/2018	3
M01006	HERRERA,TEJADA/BEATRIZ	TSSSA017622	761.81	31/12/2018	3
M02036	IZAGUIRRE,CASTRO/SERGIO AMAURY	TSSSA017622	715.76	31/12/2018	3
M02036	IBARRA,MATA/ANA CLAUDIA	TSSSA017622	715.76	31/12/2018	3
M02035	IZAGUIRRE,RODRIGUEZ/MARTHA LUCILA	TSSSA017622	691.60	31/12/2018	3
M02036	JARAMILLO,BALDERAS/ALICIA	TSSSA017622	715.76	31/12/2018	3
M02036	LARA,MARTINEZ/SORAIDA	TSSSA017622	715.76	31/12/2018	3
M02035	DE LEON,ALMAZAN/DAVID ALEJANDRO	TSSSA017622	691.60	31/12/2018	3
M01006	LOPEZ,ALFARO/CARLOS HUMBERTO	TSSSA017622	761.81	31/12/2018	3
M02036	LOPEZ,GUERRERO/THALIA MELISSA	TSSSA017622	715.76	31/12/2018	3
M02035	MARTINEZ,BRAVO/DIANA ELIZABETH	TSSSA017622	691.60	31/12/2018	3
M02066	MARIN,ESTRADA/JESSICA ESMERALDA	TSSSA017622	715.76	31/12/2018	3
M02035	MAGA&A,GALVAN/KARLA ALEJANDRA	TSSSA017622	691.60	31/12/2018	3
M03004	MALDONADO,LOPEZ/IRASEMA MABIL	TSSSA017622	715.76	31/12/2018	3
M02035	MARTINEZ,MONTOYA/MARIBELLA	TSSSA017622	691.60	31/12/2018	3
M02036	MEDINA,LARA/VERONICA ANAHI	TSSSA017622	715.76	31/12/2018	3
M01006	OLVERA,BERRONES/LUIS GERARDO	TSSSA017622	761.81	31/12/2018	3
M02035	ORTIZ,ESQUIVEL/LUIS FERNANDO	TSSSA017622	691.60	31/12/2018	3
M02015	PAZ,HERRERA/WENDY GABRIELA	TSSSA017622	720.72	31/12/2018	3
M02035	PEREZ,GARCIA/CLARA LUZ	TSSSA017622	691.60	31/12/2018	3
M01006	POMARES,FUENTES/RENE	TSSSA017622	761.81	31/12/2018	3
M02036	PUGA,PECINA/KARLA KARINA	TSSSA017622	715.76	31/12/2018	3
M02036	RANGEL,GUEVARA/CLARISA	TSSSA017622	715.76	31/12/2018	3
M03025	REYNAGA,GALLEGOS/EDGAR ALEJANDRO	TSSSA017622	715.76	31/12/2018	3
M02036	REYES,MENDOZA/KARINA	TSSSA017622	715.76	31/12/2018	3
M02036	RESENDIZ,PACHECO/MA DE JESUS	TSSSA017622	715.76	31/12/2018	3
M02035	RODRIGUEZ,ALANIS/EDITH ILIANA	TSSSA017622	691.60	31/12/2018	3
M01006	RODRIGUEZ,REYES/JOSE RAFAEL	TSSSA017622	761.81	31/12/2018	3
M02035	RUIZ,AYALA/ANA LUISA	TSSSA017622	691.60	31/12/2018	3
M02035	SANCHEZ,SALAZAR/ANGELICA MARIA	TSSSA017622	691.60	31/12/2018	3
M03004	SOSA,TINAJERO/YAJAIRA SHUJEY	TSSSA017622	715.76	31/12/2018	3
M02036	TAVAREZ,FLORES/ROCIO	TSSSA017622	715.76	31/12/2018	3
M01006	TREVI&O,COBOS/GENOVEVA GUADALUPE	TSSSA017622	761.81	31/12/2018	3

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M02036	VAZQUEZ,DE LEON/ANA PATRICIA	TSSSA017622	715.76	31/12/2018	3
M02011	VARGAS,MORALES/SERGIO RODOLFO	TSSSA017622	719.83	31/12/2018	3
M02040	VAZQUEZ,VEGA/FLOR MARINA	TSSSA017622	691.60	31/12/2018	3
M02036	VELAZQUEZ,LIRA/BRENDA ELENA	TSSSA017622	715.76	31/12/2018	3
M02073	OLVERA,DOMINGUEZ/PERLA LORENA	TSSSA017622	691.60	31/12/2018	1
CF41056	SAADE,CASTRO/AMIN ALE	TSSSA017622	691.60	31/12/2018	3
M03023	GARCIA,MENDEZ/OSCAR ALEJANDRO	TSSSA017622	731.70	31/12/2018	3
CF40001	AYALA,CEPEDA/GILBERTO IRAM	TSSSA017581	938.33	31/12/2018	3
CF41039	DEL ANGEL,JEREZ/ELIZABETH	TSSSA017581	760.62	31/12/2018	3
M03025	ANTONIO,MARTINEZ/NORA HILDA	TSSSA017581	715.76	31/12/2018	3
M01006	ACOSTA,PALOMO/JESSICA ISABEL	TSSSA017581	720.72	31/12/2018	3
M03025	BOTELLO,NU&EZ/DENISSE ALEJANDRA	TSSSA017581	749.50	31/12/2018	3
M03025	CARDENAS,ANAYA/ERICKA	TSSSA017581	715.76	31/12/2018	3
CF41039	CASTILLO,FLORES/CLAUDIA GUADALUPE	TSSSA017581	760.62	31/12/2018	3
CF40001	CASTRO,GRAJALES/THELMA ADRIANA	TSSSA017581	938.33	31/12/2018	3
M03025	CANO,HERNANDEZ/RICARDO	TSSSA017581	691.81	31/12/2018	3
CF41039	CALLES,OSTOS/JOSE ANTONIO	TSSSA017581	760.62	31/12/2018	3
CF41039	CASTILLO,PEREZ/SANDRA LUZ	TSSSA017581	760.62	31/12/2018	3
CF40004	CERDA,DEGOLLADO/MIGUEL ANGEL	TSSSA017581	761.81	31/12/2018	3
M02061	CELIS,OLVERA/JESUS ADRIAN	TSSSA017581	715.76	31/12/2018	3
CF40001	CUEVAS,CASANOVA/LUZ MARIA	TSSSA017581	938.33	31/12/2018	3
M01006	CRUZ,GONZALEZ/FERNANDO	TSSSA017581	720.72	31/12/2018	3
M02036	CRUZ,RODRIGUEZ/KASSANDRA YAMILETH	TSSSA017581	691.60	31/12/2018	3
M03025	DANTES,HERNANDEZ/JOSE ANTONIO	TSSSA017581	715.76	31/12/2018	3
M01007	DIAZ,GORDOA/JONATHAN RAE	TSSSA017581	761.81	31/12/2018	3
M02068	ESQUIVEL,BAHENA/LUIS SANTIAGO	TSSSA017581	743.91	31/12/2018	3
M02068	FERNANDEZ,SALINAS/JOSE JAVIER	TSSSA017581	743.91	31/12/2018	3
CF40004	FLORES,ANTONIO/OFELIA	TSSSA017581	761.81	31/12/2018	3
M02036	GARCIA,ESTRADA/BRENDA GUADALUPE	TSSSA017581	691.60	31/12/2018	3
M01006	GRANADOS,FLORES/ARACELI	TSSSA017581	720.72	31/12/2018	3
CF40004	GARCIA,MORENO/MARIA ISABEL	TSSSA017581	761.81	31/12/2018	3
M03025	GARCIA,RIVERA/ARISTEO IVAN	TSSSA017581	715.76	31/12/2018	3
M02061	GONZALEZ,MARTINEZ/NESTOR	TSSSA017581	715.76	31/12/2018	3
M01004	GONZALEZ,OBREGON/ANA CATALINA	TSSSA017581	720.72	31/12/2018	3
M03025	GOYTORTUA,TOVAR/JOSE IGNACIO	TSSSA017581	715.76	31/12/2018	3
M03025	HERNANDEZ,ARGUELLO/EDUARDO	TSSSA017581	715.76	31/12/2018	3
M02015	HERVERT,BAUTISTA/ANA KAREN	TSSSA017581	761.81	31/12/2018	3
M03025	HERRERA,CASTILLO/NALLELY MONSERRAT	TSSSA017581	715.76	31/12/2018	3
M03025	HERNANDEZ,PURATA/CARINA	TSSSA017581	749.50	31/12/2018	3
CF40001	HERNANDEZ,RESENDIZ/JESUS ANTONIO	TSSSA017581	938.33	31/12/2018	3
CF40004	JUAREZ,REYES/BLANCA PATRICIA	TSSSA017581	761.81	31/12/2018	3
M03025	LEAL,CEDILLO/CHRISTIAN JESUS	TSSSA017581	749.50	31/12/2018	3
M03005	LOAIZA,CRUZ/EDUARDO GUADALUPE	TSSSA017581	715.76	31/12/2018	3
M03025	LONGORIA,SILVA/HUGO ARMANDO	TSSSA017581	715.76	31/12/2018	3



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CF40004	LUCIO,CHAVEZ/ARGELIA	TSSSA017581	761.81	31/12/2018	3
M03025	MAYA,CASTILLO/REYNA ALEJANDRA	TSSSA017581	715.76	31/12/2018	3
CF40001	MAYA,GUERRERO/ORALIA	TSSSA017581	938.33	31/12/2018	3
M02015	MARTINEZ,RIVERA/ANA JUDITH	TSSSA017581	761.81	31/12/2018	3
M03005	MEDINA,FELIPE/AMERICA AURORA	TSSSA017581	715.76	31/12/2018	3
M03025	MELENDEZ,SANCHEZ/JOSE LUIS	TSSSA017581	749.50	31/12/2018	3
CF41039	MORALES,AGUILAR/PEDRO ANTONIO	TSSSA017581	760.62	31/12/2018	3
M03025	MORENO,CORDOBA/ROSA MARIA	TSSSA017581	715.76	31/12/2018	3
M03025	MORENO,PEREZ/DANIELA DENISSE	TSSSA017581	749.50	31/12/2018	3
M03025	MU&OZ,DAVILA/RABINDRANATH ANTONIO	TSSSA017581	749.50	31/12/2018	3
M03025	MU&IZ,PEREZ/CRISTINA AMPARO	TSSSA017581	715.76	31/12/2018	3
M03002	NAVARRO,MIRELES/FRANCISCO LEOBARDO	TSSSA017581	761.81	31/12/2018	3
CF40004	OLIVERA,CARDONA/JOSE	TSSSA017581	761.81	31/12/2018	3
M02015	PEREZ,RUIZ/NORMA EDITH	TSSSA017581	761.81	31/12/2018	3
M03025	PEREZ,VICENCIO/ADRIANA	TSSSA017581	715.76	31/12/2018	3
M01006	RANGEL,GONZALEZ/MIRIAM DANIELA	TSSSA017581	720.72	31/12/2018	3
M03025	RAMIREZ,OCA&A/ESPERANZA	TSSSA017581	715.76	31/12/2018	3
CF40004	RIVERA,MACIAS/CLAUDIA ANEEL	TSSSA017581	761.81	31/12/2018	3
M03025	ROBLES,CASTELAN/ROSSIEL	TSSSA017581	715.76	31/12/2018	3
M03025	ROCHA,CRUZ/VERONICA	TSSSA017581	749.50	31/12/2018	3
CF41039	RODRIGUEZ,MAR/SERGIO	TSSSA017581	760.62	31/12/2018	3
M03025	ROBLES,SANCHEZ/MARIA DEL ROSARIO	TSSSA017581	691.81	31/12/2018	3
CF40001	RUIZ,NIETO/CARLOS RICARDO	TSSSA017581	938.33	31/12/2018	3
CF41039	SALDA&A,CARDONA/AMADO	TSSSA017581	760.62	31/12/2018	3
M03005	SANTAMARIA,CASTILLO/JUSTINO JAVIER	TSSSA017581	715.76	31/12/2018	3
M03025	SANCHEZ,VEGA/AMADO	TSSSA017581	715.76	31/12/2018	3
M03025	URRUTIA,CRUZ/FERNANDO	TSSSA017581	715.76	31/12/2018	3
CF40004	VAZQUEZ,ROMERO/MELISSA	TSSSA017581	761.81	31/12/2018	3
M01007	VERGARA,IRAHETA/ERIKA CONCEPCION	TSSSA017581	761.81	31/12/2018	3
CF40004	VERDEJO,MARTINEZ/ALBERTO	TSSSA017581	761.81	31/12/2018	3
M03024	VILLEGAS,RAMIREZ/PEDRO	TSSSA017581	691.60	31/12/2018	3
M03025	VILLANUEVA,SEGURA/CARLOS ALBERTO	TSSSA017581	715.76	31/12/2018	3
M02049	AVALOS,RODRIGUEZ/MARTHA ARACELY	TSSSA017581	720.72	31/12/2018	3
M02015	AVALOS,RODRIGUEZ/ROCIO	TSSSA017581	761.81	31/12/2018	3
M02035	DEL ANGEL,AZUARA/MIRNA AIDE	TSSSA017581	749.80	31/12/2018	3
M01006	BALDERAS,ARGUELLO/LETICIA	TSSSA017581	720.72	31/12/2018	3
M02066	BARRIOS,PIMENTEL/IRENE ROSALIA	TSSSA017581	719.83	31/12/2018	3
M01004	BELTRAN,SALDA&A/JUAN	TSSSA017581	720.72	31/12/2018	3
M02049	CAMACHO,DELGADO/ELVIA ESTHER	TSSSA017581	720.72	31/12/2018	3
M02003	CASTILLO,GONZALEZ/SELENE	TSSSA017581	691.60	31/12/2018	3
M02036	CALDERON,MORENO/DANIA VIVIANNE	TSSSA017581	691.60	31/12/2018	3
M02035	CORONA,ZALETA/NALLELY	TSSSA017581	749.80	31/12/2018	3
M03004	CRUZ,LOPEZ/JUAN PABLO	TSSSA017581	691.60	31/12/2018	3
M03004	DEANTES,CRUZ/NONANTZIN	TSSSA017581	691.60	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	DURAN,DEL ANGEL/ANA LICINIA	TSSSA017581	691.60	31/12/2018	3
M01007	FERNANDEZ,MANCILLA/JONATHAN	TSSSA017581	761.81	31/12/2018	3
M02036	FLORES,CRUZ/NICASIA	TSSSA017581	691.60	31/12/2018	3
M02035	FLORES,HERNANDEZ/GUADALUPE	TSSSA017581	749.80	31/12/2018	3
M03004	GARCIA,CEPEDA/DORA BELLA	TSSSA017581	691.60	31/12/2018	3
M02036	GARCIA,GOMEZ/YADIRA	TSSSA017581	691.60	31/12/2018	3
M02089	GARRIDO,ORTIZ/DORA ALICIA	TSSSA017581	756.65	31/12/2018	3
M01007	GARCIA,ROSAS/DARINKA JANETH	TSSSA017581	761.81	31/12/2018	3
M03025	GARCIA,RIVERA/IRMA JOCELINE	TSSSA017581	715.76	31/12/2018	3
M02036	GASPAR,SANTIAGO/RAQUEL	TSSSA017581	691.60	31/12/2018	3
M01006	GOMEZ,MORA/DIANA LORENA	TSSSA017581	720.72	31/12/2018	3
M02035	HERNANDEZ,LEDEZMA/CLEOTILDE	TSSSA017581	749.80	31/12/2018	3
M02049	HERNANDEZ,MARTINEZ/MARIANA MERLINA	TSSSA017581	720.72	31/12/2018	3
M02035	JUAREZ,GONZALEZ/YESENIA LIZBETH	TSSSA017581	749.80	31/12/2018	3
M02015	LOZANO,DORADO/FRANCISCO RODOLFO	TSSSA017581	761.81	31/12/2018	3
M02001	LOPEZ,ROMERO/LIZBETH YANELY	TSSSA017581	761.81	31/12/2018	3
M02015	LUNA,MARTINEZ/ERIKA	TSSSA017581	761.81	31/12/2018	3
M02001	MAGA&A,BANDA/ALMA LILIA	TSSSA017581	761.81	31/12/2018	3
M02036	MALDONADO,MONTOYA/ERIKA ELIZABETH	TSSSA017581	691.60	31/12/2018	3
M02035	MAYA,SEQUEDA/ARELY EVELYN	TSSSA017581	749.80	31/12/2018	3
M02040	MENDOZA,ACOSTA/ELSA VERONICA	TSSSA017581	749.19	31/12/2018	3
M01006	MEDELLIN,CRUZ/SAMARA YANINE	TSSSA017581	720.72	31/12/2018	3
M02015	MEZA,GALINDO/TANIA DEL PILAR	TSSSA017581	761.81	31/12/2018	3
M01006	MORENO,RODRIGUEZ/YOHSY MAR	TSSSA017581	720.72	31/12/2018	3
M03004	ORDU&A,MORALES/FRANCISCO ALEJANDRO	TSSSA017581	691.60	31/12/2018	3
M03025	PEREZ,HERNANDEZ/TOMAS SALVADOR	TSSSA017581	715.76	31/12/2018	3
M02036	PEREZ,RUIZ/JULIETA	TSSSA017581	691.60	31/12/2018	3
M02001	PERALTA,SONI/MARTHA LAURA	TSSSA017581	761.81	31/12/2018	3
M03004	PICHARDO,FIGUEROA/RUBEN	TSSSA017581	691.60	31/12/2018	3
M02036	RANGEL,REYES/CRISTINA GUADALUPE	TSSSA017581	691.60	31/12/2018	3
M01007	REYES,GONZALEZ/FABIOLA	TSSSA017581	761.81	31/12/2018	3
M02036	RIVERA,DE LARA/ARMANDO MAURICIO	TSSSA017581	691.60	31/12/2018	3
M03025	RIVERA,SANCHEZ/CLAUDIA EDITH	TSSSA017581	715.76	31/12/2018	3
M01006	RICARDI,VAZQUEZ/HERIBERTO	TSSSA017581	720.72	31/12/2018	3
M02035	RODRIGUEZ,ALTAMIRANO/JUANA CATALINA	TSSSA017581	749.80	31/12/2018	3
M02040	ROCHA,PERALES/MARIA CANDELARIA	TSSSA017581	749.19	31/12/2018	3
M02049	RUIZ,BORJAS/LUIS ALFREDO	TSSSA017581	720.72	31/12/2018	3
M02059	RUBIO,PUGA/JOSE	TSSSA017581	715.76	31/12/2018	3
M02015	SAUCEDO,HUERTA/ALMA EMILENNE	TSSSA017581	761.81	31/12/2018	3
M02035	SANCHEZ,HERNANDEZ/DANIELA	TSSSA017581	749.80	31/12/2018	3
M02035	SALDA&A,RESENDIZ/DULCE FABIOLA	TSSSA017581	749.80	31/12/2018	3
M01007	SANCHEZ,RODRIGUEZ/MARTHA IDHALYTH	TSSSA017581	761.81	31/12/2018	3
M02035	TREJO,LEOS/BERTHA LETICIA	TSSSA017581	749.80	31/12/2018	3
M02035	TENORIO,LOPEZ/SANDRA VERONICA	TSSSA017581	749.80	31/12/2018	3

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M02036	TRINIDAD,DAMIAN/FLOR ANAHI	TSSSA017581	691.60	31/12/2018	3
M03004	TORRES,LARA/PERLA IDALIA	TSSSA017581	691.60	31/12/2018	3
M02073	CRUZ,DOMINGUEZ/SANDRA CIRILA	TSSSA017581	691.60	31/12/2018	1
M02073	GARCIA,FERNANDEZ/NIDIA SEVERA	TSSSA017581	691.60	31/12/2018	1
M02073	ORDU&O,BALDERAS/AURORA	TSSSA017581	691.60	31/12/2018	1
CF41060	CASTILLO,PEREZ/ELIZABETH	TSSSA017581	720.72	31/12/2018	3
CF41055	REYNA,ARGUELLES/TEODULO	TSSSA017581	691.60	31/12/2018	3
M02035	RAMIREZ,MEDINA/CRISTINA BERENICE	TSSSA000466	691.60	31/12/2018	3
M03025	ALVAREZ,AGUILAR/LUIS MANUEL	TSSSA018514	691.81	31/12/2018	3
M02035	ATANASIO,CASTILLO/DIANA LIZBETH	TSSSA018514	749.80	31/12/2018	3
M02036	ANGELES,CRUZ/VALERIA ESTEFANIA	TSSSA018514	691.60	31/12/2018	3
M01006	ARMIJO,PERALTA/DEYANIRA	TSSSA018514	720.72	31/12/2018	3
M03025	BARRIENTOS,SANCHEZ/MARIA GUADALUPE	TSSSA018514	691.81	31/12/2018	3
CF41013	BARANDA,/JUANA MA.	TSSSA018514	761.79	31/12/2018	3
M03025	CASAS,DEL ANGEL/YESENIA	TSSSA018514	715.76	31/12/2018	3
CF40001	CASILLAS,CABRERA/CYNTHIA BERENICE	TSSSA018514	938.33	31/12/2018	3
M02035	CABRERA,CASTILLO/MARIA GUADALUPE	TSSSA018514	749.80	31/12/2018	3
M02059	CASTILLO,FERNANDEZ/ALBERTO	TSSSA018514	715.76	31/12/2018	3
CF40001	CHAVEZ,GRANADOS/VICTOR MANUEL	TSSSA018514	938.33	31/12/2018	3
M03025	CASTILLO,PEREZ/HECTOR GENARO	TSSSA018514	749.50	31/12/2018	3
M02059	CERON,RUBIO/FLOR IVONNE	TSSSA018514	715.76	31/12/2018	3
M02035	COCA,GARCIA/MARTHA IMELDA	TSSSA018514	749.80	31/12/2018	3
M02035	CONTRERAS,TORRES/KARINA	TSSSA018514	749.80	31/12/2018	3
M03025	CRUZ,PERALES/FRANCISCO	TSSSA018514	715.76	31/12/2018	3
CF41039	DAVILA,MONTES/LEIZA BRENDA	TSSSA018514	760.62	31/12/2018	3
M03011	DEANTES,LOPEZ/KAREN VIANEY	TSSSA018514	715.76	31/12/2018	3
M03025	DELGADO,SOTO/ANASTACIO	TSSSA018514	691.81	31/12/2018	3
M03025	ESPARZA,AGUILAR/GLORIA LAILA	TSSSA018514	715.76	31/12/2018	3
M02059	ESPINOSA,QUINTOS/WENDI ARLETH	TSSSA018514	715.76	31/12/2018	3
M03025	FABIAN,FLORES/JOSE ROBERTO	TSSSA018514	715.76	31/12/2018	3
M03025	FLORES,ZU&IGA/MARIA DE LOURDES	TSSSA018514	715.76	31/12/2018	3
M02035	GARCIA,JUAREZ/BELINDA	TSSSA018514	749.80	31/12/2018	3
M03025	GONZALEZ,DURAN/TIRZO GREGORIO	TSSSA018514	715.76	31/12/2018	3
M03025	GOMEZ,GALARZA/RAUL ARMANDO	TSSSA018514	715.76	31/12/2018	3
M02038	GOMEZ,PADILLA/FRANCISCO ELIAS	TSSSA018514	749.19	31/12/2018	3
M03025	HERNANDEZ,BAUTISTA/MA. DE LOS ANGELES	TSSSA018514	715.76	31/12/2018	3
M02038	HERNANDEZ,EVANGELISTA/MODESTO	TSSSA018514	749.19	31/12/2018	3
M03025	HERNANDEZ,ROMERO/BERENICE ESMERALDA	TSSSA018514	691.81	31/12/2018	3
M03025	HERNANDEZ,ROSAS/VICTOR MANUEL	TSSSA018514	749.50	31/12/2018	3
CF40004	HUERTA,JUAREZ/GERARDO ISSAC	TSSSA018514	761.81	31/12/2018	3
M02038	HUERTA,MATA/RAFAEL ANTONIO	TSSSA018514	749.19	31/12/2018	3
M03011	IZAGUIRRE,GONZALEZ/RENE	TSSSA018514	715.76	31/12/2018	3
M01006	LOPEZ,MERAZ/JOSE ALFREDO	TSSSA018514	720.72	31/12/2018	3
M02035	LOPEZ,MARTINEZ/MONICA	TSSSA018514	749.80	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40001	MARTINEZ,ALMAZAN/IRMA IRIDE	TSSSA018514	938.33	31/12/2018	3
M02035	MAYA,AZUA/MARIA VICTORIA	TSSSA018514	749.80	31/12/2018	3
M02038	MABRIDES,GALARZA/MARISOL	TSSSA018514	749.19	31/12/2018	3
M03025	MARTINEZ,HERNANDEZ/MARIA DE LOURDES	TSSSA018514	691.81	31/12/2018	3
M02036	MAR,PORRAS/LUIS ENRIQUE	TSSSA018514	691.60	31/12/2018	3
M02034	MARTINEZ,RODRIGUEZ/BRUNO OCTAVIO	TSSSA018514	743.01	31/12/2018	3
M03025	MEZA,GONZALEZ/ILSE SAYLE	TSSSA018514	749.50	31/12/2018	3
M03025	MELENDEZ,LOPEZ/MARIA DE LOURDES	TSSSA018514	749.50	31/12/2018	3
M03025	MELO,LOPEZ/LUCERO ESTELA	TSSSA018514	715.76	31/12/2018	3
M03025	MENA,MONFORT/ENRIQUE DEL CARMEN	TSSSA018514	715.76	31/12/2018	3
M03025	MEDINA,MARTINEZ/JUAN JOSE	TSSSA018514	691.81	31/12/2018	3
CF40001	MENDEZ,SOSA/MARIA ALEJANDRA	TSSSA018514	938.33	31/12/2018	3
M01004	MORALES,AYALA/ESMERALDA ELENA	TSSSA018514	720.72	31/12/2018	3
CF41039	MOLAR,CASADOS/LUCIA	TSSSA018514	760.62	31/12/2018	3
M01004	MORALES,MARTINEZ/CARMEN CONCEPCION	TSSSA018514	720.72	31/12/2018	3
M02003	MOLINA,RAMIREZ/GLORIA GUADALUPE	TSSSA018514	691.60	31/12/2018	3
M01004	OVALLE,GUTIERREZ/LUIS ALBERTO	TSSSA018514	720.72	31/12/2018	3
M03025	OLVERA,BARRAGAN/DANIEL ALEJANDRO	TSSSA018514	715.76	31/12/2018	3
M03025	ORTEGA,GUTIERREZ/LUIS ALBERTO	TSSSA018514	705.45	31/12/2018	3
M03025	ORTIZ,CALVO/MA DEL RAYO	TSSSA018514	715.76	31/12/2018	3
CF40001	OSTI,CASTILLO/SILVIA	TSSSA018514	938.33	31/12/2018	3
M03025	OCHOA,LOPEZ/ROBERTO FERNANDO	TSSSA018514	715.76	31/12/2018	3
CF41039	OLGUIN,MADRIGAL/JUAN ANTONIO	TSSSA018514	760.62	31/12/2018	3
CF40001	PARRA,CARRERA/CARMEN LINA	TSSSA018514	938.33	31/12/2018	3
M03025	PACHECO,GALARZA/ADRIANA FABIOLA	TSSSA018514	691.81	31/12/2018	3
M03025	PAZ,GRAJALES/REFUGIO EDUARDO	TSSSA018514	691.81	31/12/2018	3
M03024	PADILLA,MERCADO/ARGELIA	TSSSA018514	691.60	31/12/2018	3
CF40004	PEDRAZA,CORDOBA/JOSE ARMANDO	TSSSA018514	761.81	31/12/2018	3
M03025	PERAZA,CASANOVA/JOSE IVAN	TSSSA018514	691.81	31/12/2018	3
M03025	PEREZ,GARCIA/ANA LETICIA	TSSSA018514	715.76	31/12/2018	3
CF41039	PULIDO,DELFIN/LIZBETH	TSSSA018514	760.62	31/12/2018	3
M01004	RAMIREZ,HERNANDEZ/JAVIER	TSSSA018514	720.72	31/12/2018	3
M03025	RAMOS,IBARRA/CYNTHIA ADRIANA	TSSSA018514	749.50	31/12/2018	3
M03025	RAMIREZ,LORES/JUAN JULIAN	TSSSA018514	691.81	31/12/2018	3
M03025	DE LOS REYES,AVALOS/MARCO ANTONIO	TSSSA018514	749.50	31/12/2018	3
M03025	REYES,LOZANO/JOSEFINA	TSSSA018514	691.81	31/12/2018	3
M02038	RIVERA,CALDERON/MARCO ANTONIO	TSSSA018514	749.19	31/12/2018	3
M03025	RIVERA,GONZALEZ/JOSE ARTURO	TSSSA018514	715.76	31/12/2018	3
M03025	RIVERA,GARCIA/JUAN LUIS	TSSSA018514	715.76	31/12/2018	3
M03025	RIVERA,ORTIZ/MIGUEL ANGEL	TSSSA018514	749.50	31/12/2018	3
M03025	RIVERA,SALAS/SANTA	TSSSA018514	715.76	31/12/2018	3
M03025	RODRIGUEZ,CEDILLO/MARISOL	TSSSA018514	715.76	31/12/2018	3
CF41031	RODRIGUEZ,RINCON/LETICIA	TSSSA018514	756.65	31/12/2018	3
M02003	RODRIGUEZ,SALDA&A/EDUARDO	TSSSA018514	691.60	31/12/2018	3

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CF40001	RUBALCAVA,COBOS/ISELA	TSSSA018514	938.33	31/12/2018	3
M02035	SANTIAGO,ALVAREZ/MARIBEL	TSSSA018514	749.80	31/12/2018	3
M03025	SANCHEZ,GARCIA/XOCHITL AIDEE	TSSSA018514	691.81	31/12/2018	3
M03025	SANTIAGO,LUNA/MIRIAM ELIZABETH	TSSSA018514	715.76	31/12/2018	3
CF41039	SANCHEZ,ROSAS/JESUS LEONARDO	TSSSA018514	760.62	31/12/2018	3
M03025	SIERRA,MARTINEZ/SANDRA NATALY	TSSSA018514	749.50	31/12/2018	3
M03025	SILVA,DE LA TORRE/JUAN GABRIEL	TSSSA018514	715.76	31/12/2018	3
M03001	SOSA,MONTES/GUILLERMO	TSSSA018514	761.81	31/12/2018	3
CF40001	TERAN,LEDEZMA/JOANNA LIZETH	TSSSA018514	938.33	31/12/2018	3
CF41039	TREJO,REYES/MARIA ELENA	TSSSA018514	760.62	31/12/2018	3
M03012	TREJO,TORRES/GERARDO ESTEBAN	TSSSA018514	715.76	31/12/2018	3
CF41030	VAZQUEZ,IIMENEZ/NUVIA ASTRID	TSSSA018514	749.19	31/12/2018	3
CF41039	VARGAS,VILLAFUERTE/CARLOS HERIBERTO	TSSSA018514	760.62	31/12/2018	3
M03025	YA&EZ,MAYORGA/EDITH	TSSSA018514	715.76	31/12/2018	3
M02003	ZARAZUA,AGUIRRE/LAURA SURYSADAY	TSSSA018514	691.60	31/12/2018	3
M03025	ZARATE,SOSA/VICTOR HUGO	TSSSA018514	691.81	31/12/2018	3
M03011	ZETINA,DOMINGUEZ/CHRISTIAN RICARDO	TSSSA018514	715.76	31/12/2018	3
CF40004	ZU&IGA,CASTILLO/JULIO CESAR	TSSSA018514	761.81	31/12/2018	3
M02003	ALVAREZ,ACU&A/LUIS MIZAR	TSSSA018514	691.60	31/12/2018	3
M01006	ALVAREZ,BELTRAN/HILARIO	TSSSA018514	720.72	31/12/2018	3
M02035	ALTAMIRANO,ENRIQUEZ/BEATRIZ ADRIANA	TSSSA018514	749.80	31/12/2018	3
M02036	ANAYA,MORALES/GLORIA ESTHELA	TSSSA018514	691.60	31/12/2018	3
M02035	DEL ANGEL,ARGUELLO/ALMA ROSA	TSSSA018514	749.80	31/12/2018	3
M01006	ACEVEDO,GARCIA/JUAN CARLOS	TSSSA018514	720.72	31/12/2018	3
M02035	DEL ANGEL,RODRIGUEZ/EFRAIN	TSSSA018514	749.80	31/12/2018	3
M02035	DEL ANGEL,SALAS/EMMA	TSSSA018514	749.80	31/12/2018	3
M01004	AVI&A,GONZALEZ/HECTOR LUIS	TSSSA018514	720.72	31/12/2018	3
M02035	ACOSTA,DE LA CRUZ/JUANA GRACIELA	TSSSA018514	749.80	31/12/2018	3
M03006	ANTONIO,MARTINEZ/FRANCISCO	TSSSA018514	715.76	31/12/2018	3
M01004	AGUIRRE,ALDAVERT/AGUSTIN RENE	TSSSA018514	720.72	31/12/2018	3
M02001	ACU&A,FARIAS/CARLOS ALEJANDRO	TSSSA018514	761.81	31/12/2018	3
M02003	ABUNDIS,VILLANUEVA/MIGUEL ANGEL	TSSSA018514	691.60	31/12/2018	3
M02006	BARRON,HERNANDEZ/LUIS ANGEL	TSSSA018514	719.83	31/12/2018	3
M02035	BETANCOURT,RIVERA/AIDA	TSSSA018514	749.80	31/12/2018	3
M01005	BERRELLEZA,ZAZUETA/ROSARIO GUADALUPE	TSSSA018514	756.65	31/12/2018	3
M01006	BRIONES,SAAVEDRA/JOSE	TSSSA018514	720.72	31/12/2018	3
M01006	BORJAS,ROBLEDO/ORLANDO RAFAEL	TSSSA018514	720.72	31/12/2018	3
M02035	BUSTAMANTE,MORALES/EDITH	TSSSA018514	749.80	31/12/2018	3
M02035	CHAVEZ,AGUILAR/MARTHA PATRICIA	TSSSA018514	749.80	31/12/2018	3
M02035	CHAVEZ,CALIXTO/FLOR YESENIA	TSSSA018514	749.80	31/12/2018	3
M01004	CHAVEZ,CASTILLO/SUHAIL GWENDOLYN	TSSSA018514	720.72	31/12/2018	3
M02035	CARDENAS,DIAZ/SONIA EDITH	TSSSA018514	749.80	31/12/2018	3
M02035	CASANOVA,GONZALEZ/REINA	TSSSA018514	749.80	31/12/2018	3
M01006	CASTRO,MATA/DAVID	TSSSA018514	720.72	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	CABRERA,MARTINEZ/DAVID ULISES	TSSSA018514	720.72	31/12/2018	3
M02035	CARDENAS,MU&OZ/MARIA DE JESUS	TSSSA018514	749.80	31/12/2018	3
M03006	CACEREZ,MEZA/JULIO CESAR	TSSSA018514	715.76	31/12/2018	3
M02035	CAMACHO,NARVAEZ/MA ELENA	TSSSA018514	749.80	31/12/2018	3
M02036	CARDENAS,OCA&A/KARLA EUGENIA	TSSSA018514	691.60	31/12/2018	3
M01004	CRESPO,PACHECO/MARIO	TSSSA018514	720.72	31/12/2018	3
M03006	COVARRUBIAS,ALEJO/ARMANDO	TSSSA018514	715.76	31/12/2018	3
M02006	CONSTANTINO,ZUMAYA/EDUARDO RAFAEL	TSSSA018514	719.83	31/12/2018	3
M02035	CRUZ,HERNANDEZ/MA FERNANDA	TSSSA018514	749.80	31/12/2018	3
M02035	CRUZ,MAR/MARTHA LAURA	TSSSA018514	749.80	31/12/2018	3
M02001	DAVILA,LUCAS/FRANCISCO JAVIER	TSSSA018514	761.81	31/12/2018	3
M02035	DOMINGUEZ,MARTINEZ/GRICELDA	TSSSA018514	749.80	31/12/2018	3
M02049	DORADO,RUIZ/IVAN ALEJANDRO	TSSSA018514	720.72	31/12/2018	3
M01006	FELICIANO,HERNANDEZ/ALFREDO	TSSSA018514	720.72	31/12/2018	3
M02034	FELIX,JUAREZ/PAULINA	TSSSA018514	743.01	31/12/2018	3
M01006	FLORES,ALCORTA/DIANA ELIZABETH	TSSSA018514	720.72	31/12/2018	3
M02040	FLORES,PEDRAZA/MARIA PRISCA	TSSSA018514	749.19	31/12/2018	3
M02035	FUERTES,HERNANDEZ/MARIA GUADALUPE	TSSSA018514	749.80	31/12/2018	3
M02035	GARCIA,ALVARADO/GARI ERENDIDA	TSSSA018514	749.80	31/12/2018	3
M01004	DE LA GARZA,BENAVIDES/ROBERTO	TSSSA018514	720.72	31/12/2018	3
M02036	GARCIA,GUTIERREZ/ANA LUISA	TSSSA018514	691.60	31/12/2018	3
M02040	GARCIA,HERNANDEZ/ADRIANA CECILIA	TSSSA018514	749.19	31/12/2018	3
M02035	GARCIA,MENDEZ/GENOVEVA	TSSSA018514	749.80	31/12/2018	3
M01004	GARCIA,SOSA/AIDE	TSSSA018514	720.72	31/12/2018	3
M02035	GARCIA,SILVA/MARTHA LAURA	TSSSA018514	749.80	31/12/2018	3
M01006	GARCIA,VILLA/GUADALUPE	TSSSA018514	720.72	31/12/2018	3
M02035	GONZALEZ,FLORES/ADELITA	TSSSA018514	749.80	31/12/2018	3
M02035	GONZALEZ,FLORES/JULIANA MIREYA	TSSSA018514	749.80	31/12/2018	3
M02035	GONZALEZ,GONZALEZ/ARELY	TSSSA018514	749.80	31/12/2018	3
M02035	GOMEZ,SALAZAR/IRIS JANETT	TSSSA018514	749.80	31/12/2018	3
M02001	GUTIERREZ,ANZUETO/BRENDA IRAIS	TSSSA018514	761.81	31/12/2018	3
M02035	GUERRERO,GARCIA/ERIKA LIZBET	TSSSA018514	749.80	31/12/2018	3
M02034	GUTIERREZ,HERNANDEZ/ABIGAIL	TSSSA018514	743.01	31/12/2018	3
M01006	GUEVARA,HERNANDEZ/MARIA ESTHER	TSSSA018514	720.72	31/12/2018	3
M02035	HERNANDEZ,CASTILLO/DIANA MIREYA	TSSSA018514	749.80	31/12/2018	3
M02035	HERNANDEZ,GUERRERO/JULIO CESAR	TSSSA018514	749.80	31/12/2018	3
M02035	HERNANDEZ,HERNANDEZ/ERNESTINA	TSSSA018514	749.80	31/12/2018	3
M02035	HERNANDEZ,LUNA/ALEJANDRA	TSSSA018514	749.80	31/12/2018	3
M02035	HERNANDEZ,MENDEZ/MARIA ELENA	TSSSA018514	749.80	31/12/2018	3
M03006	HERNANDEZ,MEZA/JESUS IGNACIO	TSSSA018514	715.76	31/12/2018	3
M02035	HIPOLITO,SAN MIGUEL/LETICIA	TSSSA018514	749.80	31/12/2018	3
M01004	HUERTA,CARRILLO/EFREN	TSSSA018514	720.72	31/12/2018	3
M02035	IBARRA,BARRIOS/REYNA DE JESUS	TSSSA018514	749.80	31/12/2018	3
M02006	ISIDRO,LOPEZ/PABLO SERGIO	TSSSA018514	719.83	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	LARRAGA,BARANDA/EDITH	TSSSA018514	749.80	31/12/2018	3
M02035	LARA,PEREZ/ALMA MAGALY	TSSSA018514	749.80	31/12/2018	3
M02035	LERMA,LEAL/AMALIA ROSA	TSSSA018514	749.80	31/12/2018	3
M02035	LOPEZ,CISNEROS/CARLOS	TSSSA018514	749.80	31/12/2018	3
M02035	LOPEZ,CARRIZALES/VERONICA CONCEPCION	TSSSA018514	749.80	31/12/2018	3
M03006	LOZANO,ESCALONA/JUAN ENRIQUE	TSSSA018514	715.76	31/12/2018	3
M03025	LOPEZ,MALDONADO/IRENE VIRGEN	TSSSA018514	715.76	31/12/2018	3
M02040	LOPEZ,ORTIZ/BEATRIZ ELENA	TSSSA018514	749.19	31/12/2018	3
M02035	LUGO,MENDEZ/ROSA ANGELA	TSSSA018514	749.80	31/12/2018	3
M02035	LUGO,PEREZ/MARIA GUADALUPE	TSSSA018514	749.80	31/12/2018	3
M02035	MARTINEZ,CASTILLO/MARIA DE LOURDES	TSSSA018514	749.80	31/12/2018	3
M02035	MARTINEZ,CARRAZANA/MAYRA JANETH	TSSSA018514	749.80	31/12/2018	3
M02034	MARTINEZ,GONZALEZ/BIRIDIANA	TSSSA018514	743.01	31/12/2018	3
M02035	MARTINEZ,GALLEGOS/SANDRA	TSSSA018514	749.80	31/12/2018	3
M02001	MALDONADO,GONZALEZ/YESENIA	TSSSA018514	761.81	31/12/2018	3
M02035	MARTINEZ,JAIME/SANTOS YAZMIN	TSSSA018514	749.80	31/12/2018	3
M02035	MARTINEZ,ORTIZ/MA. SOLEDAD	TSSSA018514	749.80	31/12/2018	3
M02035	MALDONADO,PEREZ/ELSA PATRICIA	TSSSA018514	749.80	31/12/2018	3
M02035	MATA,RAMIREZ/ADRIANA NOHEMI	TSSSA018514	749.80	31/12/2018	3
M02003	MARTINEZ,REYES/KARLA KARMINA	TSSSA018514	691.60	31/12/2018	3
M02036	MEDELLIN,CEDILLO/LAURA ANABEL	TSSSA018514	691.60	31/12/2018	3
M01004	MENDEZ,OROZCO/CARLOS ARMANDO	TSSSA018514	720.72	31/12/2018	3
M01006	MENDEZ,OROZCO/LUIS ALBERTO	TSSSA018514	720.72	31/12/2018	3
M02006	MENDEZ,SANCHEZ/ANTONIO DE JESUS	TSSSA018514	719.83	31/12/2018	3
M02035	MOLAR,ALEJANDRE/ALMA ROSA	TSSSA018514	749.80	31/12/2018	3
M01006	MONDRAGON,CASTRO/ARTURO	TSSSA018514	720.72	31/12/2018	3
M02035	MORELOS,GARCIA/EDGAR NOE	TSSSA018514	749.80	31/12/2018	3
M01004	MOCTEZUMA,LOREDO/CRISPIN	TSSSA018514	720.72	31/12/2018	3
M02035	MONTES,LOPEZ/OLGA	TSSSA018514	749.80	31/12/2018	3
M02035	MORENO,MENDOZA/SONIA ABIGAIL	TSSSA018514	749.80	31/12/2018	3
M02035	MORALES,ZAMUDIO/ZULIMI IVETH	TSSSA018514	749.80	31/12/2018	3
M03006	MU&IZ,GALLEGOS/JULIO CESAR	TSSSA018514	715.76	31/12/2018	3
M01006	MUNGUIA,RIVAS/GALDINO	TSSSA018514	720.72	31/12/2018	3
M02035	MU&IZ,REYNAGA/JUAN JESUS	TSSSA018514	749.80	31/12/2018	3
M01004	NAVARRO,GARCIA/JORGE	TSSSA018514	720.72	31/12/2018	3
M01006	NIAVES,BRENIST/ARTURO	TSSSA018514	720.72	31/12/2018	3
M02006	NU&EZ,CASTILLO/MIGUEL ANGEL	TSSSA018514	719.83	31/12/2018	3
M02035	ORTA,GARCES/YUVIA STEPHANIE	TSSSA018514	749.80	31/12/2018	3
M02035	OROZCO,GOMEZ/LUZ IBETH	TSSSA018514	749.80	31/12/2018	3
M02088	PAEZ,HERNANDEZ/CYNTHIA MIREYA	TSSSA018514	720.72	31/12/2018	3
M02015	PALACIO,MAGA&A/MARCEL EDUARDO	TSSSA018514	761.81	31/12/2018	3
M02035	PRADO,RUIZ/SANDRA EUGENIA	TSSSA018514	749.80	31/12/2018	3
M02035	PEREZ,ALVIZO/MARIA GUADALUPE	TSSSA018514	749.80	31/12/2018	3
M02035	PEREZ,CASTILLO/MARIA LIBRADA	TSSSA018514	749.80	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	PECINA,HAM/FEDERICO	TSSSA018514	720.72	31/12/2018	3
M02035	PEREZ,HERNANDEZ/VERONICA	TSSSA018514	749.80	31/12/2018	3
M02036	PEREZ,ORTA/ERIKA ISELA	TSSSA018514	691.60	31/12/2018	3
M01004	PEREZ,ORTIZ/JOSE LUIS	TSSSA018514	720.72	31/12/2018	3
M01004	PEREZ,PERALES/JAIME EDUARDO	TSSSA018514	720.72	31/12/2018	3
M03006	PEREZ,RODRIGUEZ/ALEJANDRO	TSSSA018514	715.76	31/12/2018	3
M01004	PEREZ,RAMIREZ/SAMUEL ANGEL	TSSSA018514	720.72	31/12/2018	3
M02035	PONCE,BRAVO/JESUS EDUARDO	TSSSA018514	749.80	31/12/2018	3
M02035	PUGA,GUERRA/LOURDES KARINA	TSSSA018514	749.80	31/12/2018	3
M02035	PURATA,MENDOZA/SANDRA LORENA	TSSSA018514	749.80	31/12/2018	3
M02035	RAMIREZ,CHARLES/BLANCA ESTELA	TSSSA018514	749.80	31/12/2018	3
M01004	RAMIREZ,GOMEZ/MELBA	TSSSA018514	720.72	31/12/2018	3
M02006	REYES,DUE&EZ/JORGE AVNER	TSSSA018514	719.83	31/12/2018	3
M02035	REYES,GALLARDO/JOHANA GABRIELA	TSSSA018514	749.80	31/12/2018	3
M02049	REBULLOSA,SANCHEZ/MIRIAM	TSSSA018514	720.72	31/12/2018	3
M02035	RIVERA,FLORES/ANA VICTORIA	TSSSA018514	749.80	31/12/2018	3
M01004	RIVERA,MELENDEZ/MANUEL	TSSSA018514	720.72	31/12/2018	3
M02035	ROBLEDO,DIAZ/AMADA	TSSSA018514	749.80	31/12/2018	3
M02035	DE LA ROSA,NIMMERFALL/ISRAEL	TSSSA018514	749.80	31/12/2018	3
M02001	RUIZ,ALVAREZ/JUAN DE DIOS	TSSSA018514	761.81	31/12/2018	3
M02034	RUIZ,FERRAL/MARTHA ANGELICA CARITINA	TSSSA018514	743.01	31/12/2018	3
M01004	RUVALCABA,HERNANDEZ/DANIEL	TSSSA018514	720.72	31/12/2018	3
M02035	SANCHEZ,GARCIA/AYDEE	TSSSA018514	749.80	31/12/2018	3
M02035	SANCHEZ,GARCIA/ALICIA	TSSSA018514	749.80	31/12/2018	3
M02035	SALAS,GARCIA/LETICIA	TSSSA018514	749.80	31/12/2018	3
M02035	SALAS,HERNANDEZ/BERTHA ELISA	TSSSA018514	749.80	31/12/2018	3
M02036	SALVADOR,HERNANDEZ/DORA ALICIA	TSSSA018514	691.60	31/12/2018	3
M01004	SALAZAR,MARCATOMA/YENY	TSSSA018514	720.72	31/12/2018	3
M01006	SALDA&A,RODRIGUEZ/LIDIA	TSSSA018514	720.72	31/12/2018	3
M02035	SALAS,SOTO/SANDRA	TSSSA018514	749.80	31/12/2018	3
M02035	SIMBRON,GARCIA/DOLORES	TSSSA018514	749.80	31/12/2018	3
M02036	SIERRA,MORALES/ARIACNE YOLIZETH	TSSSA018514	691.60	31/12/2018	3
M02036	SIGALA,OLVERA/GRISELDA	TSSSA018514	691.60	31/12/2018	3
M01007	SOLIS,MARTINEZ/JESUS	TSSSA018514	761.81	31/12/2018	3
M01004	SURUR,LUNA/JORGE SANTIAGO	TSSSA018514	720.72	31/12/2018	3
M01004	TAVERA,CORONA/REYNA MYRIAM	TSSSA018514	720.72	31/12/2018	3
M01004	TISCARE&O,PANDURA/ERNESTO ARTURO	TSSSA018514	720.72	31/12/2018	3
M02036	TORRES,BUSTAMANTE/DENISSE LIZBETH	TSSSA018514	691.60	31/12/2018	3
M02006	TOVAR,MEDINA/SAMIRA ELIZABETH	TSSSA018514	719.83	31/12/2018	3
M02040	TORRES,SOBREVILLA/CLARA LILIANA	TSSSA018514	749.19	31/12/2018	3
M02035	TORRES,TORRES/CECILIA	TSSSA018514	749.80	31/12/2018	3
M01006	URBINA,LLOVERA/MARCO ANTONIO	TSSSA018514	720.72	31/12/2018	3
M02035	VAZQUEZ,CASILLAS/ERICK EMMANUEL	TSSSA018514	749.80	31/12/2018	3
M03006	VAZQUEZ,SANCHEZ/ABRAHAM MOISES	TSSSA018514	715.76	31/12/2018	3



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M02035	VAZQUEZ,ZAVALA/BRENDA JANET	TSSSA018514	749.80	31/12/2018	3
M01004	VELARDE,BORJAS/HIRAM JESSE	TSSSA018514	720.72	31/12/2018	3
M02036	VIZCARRA,SEGURA/KARLA	TSSSA018514	691.60	31/12/2018	3
M02006	VIDALES,URBINA/WENDY	TSSSA018514	719.83	31/12/2018	3
M02040	WONG,JIMENEZ/ELVIA KARINA	TSSSA018514	749.19	31/12/2018	3
M02003	ZAMORA,VERA/MARIA GUADALUPE	TSSSA018514	691.60	31/12/2018	3
M02034	ZU&IGA,ANTUNEZ/DULCE IRENE	TSSSA018514	743.01	31/12/2018	3
M01006	AVALOS,CAMACHO/EDSON FRANCISCO	TSSSA001031	720.72	31/12/2018	3
M03025	AVILA,RAMIREZ/NAYELI ALEJANDRA	TSSSA001031	715.76	31/12/2018	3
M01006	BANDA,GARZA/ALMA ALICIA	TSSSA001031	720.72	31/12/2018	3
M03025	CARRAL,CHAVEZ/LUCIA DEL PILAR	TSSSA001031	715.76	31/12/2018	3
CF41039	CARDENAS,CISNEROS/ADELAIDA	TSSSA001031	760.62	31/12/2018	3
M03025	CASTRO,GUZMAN/MARITZA FABIOLA	TSSSA001031	715.76	31/12/2018	3
M01006	CARMONA,HERNANDEZ/LUIS	TSSSA001031	720.72	31/12/2018	3
M03005	CASTRO,HERNANDEZ/MIGUEL EDUARDO	TSSSA001031	715.76	31/12/2018	3
M03025	CASTILLEJA,DE LEON/REYNALDO	TSSSA001031	691.81	31/12/2018	3
M03025	CRUZ,MAYORGA/GUADALUPE	TSSSA001031	715.76	31/12/2018	3
M03024	DIAZ,ESCOBAR/CARLOS	TSSSA001031	715.76	31/12/2018	3
CF41024	DIAZ,HUERTA/JUANA AURELIA	TSSSA001031	974.26	31/12/2018	3
M03025	DORIA,CAVAZOS/MARIA YAZMIN ITZELL	TSSSA001031	715.76	31/12/2018	3
M02015	FLORES,RAMIREZ/ROCIO DEL CARMEN	TSSSA001031	761.81	31/12/2018	3
CF40001	GAMEZ,GUAJARDO/MAYRA ROCIO	TSSSA001031	938.33	31/12/2018	3
M01007	GARCIA,DE LEON/MELISSA BEATRIZ	TSSSA001031	761.81	31/12/2018	3
M03025	GARCIA,SOSA/MARIA GUADALUPE	TSSSA001031	715.76	31/12/2018	3
M02006	GLORIA,BERMUDEZ/JULIO CESAR	TSSSA001031	719.83	31/12/2018	3
M03025	GUTIERREZ,VALENZUELA/RENE MAURICIO	TSSSA001031	715.76	31/12/2018	3
M03005	HERNANDEZ,AGUILAR/NADIA KERENY	TSSSA001031	715.76	31/12/2018	3
M02015	HERNANDEZ,SOSA/CINDY BRISEIDY	TSSSA001031	761.81	31/12/2018	3
M01006	LERMA,CAMPOS/BEATRIZ ALONDRA	TSSSA001031	720.72	31/12/2018	3
M02036	LEAL,CAVAZOS/YAJAIRA YULIANA	TSSSA001031	691.60	31/12/2018	3
CF40004	LEON,TRIANA/SEBASTIAN	TSSSA001031	761.81	31/12/2018	3
M02061	LIMON,RAMIREZ/BEATRIZ AURORA	TSSSA001031	715.76	31/12/2018	3
M02050	MARTINEZ,ALONSO/MARIA ESTHER	TSSSA001031	719.83	31/12/2018	3
M02006	MARES,GARZA/MIRTHA LORENA	TSSSA001031	719.83	31/12/2018	3
M03025	MALDONADO,MOLINA/FRANCISCO ADRIAN	TSSSA001031	715.76	31/12/2018	3
M02061	MARTINEZ,/OMAR	TSSSA001031	715.76	31/12/2018	3
M03005	MACIAS,SERRALDE/DAVID ISAAC	TSSSA001031	715.76	31/12/2018	3
M02061	MENESES,RONQUILLO/BRENDA LIZETH	TSSSA001031	715.76	31/12/2018	3
M03025	MENESES,RUIZ/LUIS HUGO	TSSSA001031	691.81	31/12/2018	3
CF40002	MENDO,VEGA/MARIBEL	TSSSA001031	720.72	31/12/2018	3
M01004	PEREZ,VARGAS/KARENE MARISOL	TSSSA001031	720.72	31/12/2018	3
M02061	QUINTERO,ALANIS/KARLA ANAHI	TSSSA001031	715.76	31/12/2018	3
M03025	RECOBOS,ARAGUZ/JUANA IRIS	TSSSA001031	715.76	31/12/2018	3
M02048	REYES,AQUINO/MILEYDI MADELIN	TSSSA001031	715.76	31/12/2018	3

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M03005	ROMAN,ALVAREZ/MARCELA	TSSSA001031	715.76	31/12/2018	3
CF41039	ROJAS,SALDA&&/GUADALUPE FERNANDO	TSSSA001031	760.62	31/12/2018	3
M02061	SANCHEZ,NAJERA/VANESSA YAMILE	TSSSA001031	715.76	31/12/2018	3
M02047	SANCHEZ,VAZQUEZ/RAQUEL VERONICA	TSSSA001031	715.76	31/12/2018	3
M03005	SIGALA,RANGEL/VALENTIN	TSSSA001031	715.76	31/12/2018	3
CF41039	TAPIA,MACIAS/NOE	TSSSA001031	760.62	31/12/2018	3
M03006	TAPIA,NAVARRETE/JOSE ALDO	TSSSA001031	715.76	31/12/2018	3
M03025	TORRES,ALVAREZ/JORGE LUIS	TSSSA001031	715.76	31/12/2018	3
M03025	VELA,JARO/ANA MARIA	TSSSA001031	691.81	31/12/2018	3
M02059	VILLARREAL,OLVERA/VIRIDIANA GUADALUPE	TSSSA001031	715.76	31/12/2018	3
M01006	ZU&IGA,LOPEZ/MIRIAM ANAID	TSSSA001031	720.72	31/12/2018	3
M01004	AMADOR,FLORES/ANA LETICIA	TSSSA001031	720.72	31/12/2018	3
M01004	ALEGRIA,CASAS/HECTOR	TSSSA001031	720.72	31/12/2018	3
M02006	ANGELES,HERNANDEZ/GERARDO	TSSSA001031	719.83	31/12/2018	3
M02036	AMBRIZ,SOSA/ACSA	TSSSA001031	691.60	31/12/2018	3
M02035	ARROYO,DE ANDA/MARIA DE LOURDES	TSSSA001031	749.80	31/12/2018	3
M01004	ACOSTA,DURAN/SIMON	TSSSA001031	720.72	31/12/2018	3
M02036	ALCOCER,RAMIREZ/MARIA ISABEL	TSSSA001031	691.60	31/12/2018	3
M02006	AGUIRRE,GARCIA/CARLOS HUMBERTO	TSSSA001031	719.83	31/12/2018	3
M01004	BA&UELOS,ROARO/OSCAR JAVIER	TSSSA001031	720.72	31/12/2018	3
M02036	BENITEZ,RODRIGUEZ/VICTOR ALFONSO	TSSSA001031	691.60	31/12/2018	3
M01006	CASTILLO,ESTRELLA/ELIZABETH	TSSSA001031	720.72	31/12/2018	3
M02035	CASTILLO,DE LEON/MIRIAM YAZMIN	TSSSA001031	749.80	31/12/2018	3
M01006	CHAVEZ,SANCHEZ/ERUBIEL MARTIN	TSSSA001031	720.72	31/12/2018	3
M01004	CORONA,SAENZ/SALVADOR	TSSSA001031	720.72	31/12/2018	3
M02036	CRUZ,ARREDONDO/ALBERTO	TSSSA001031	691.60	31/12/2018	3
M02035	CRUZ,DUE&EZ/NOE ARTURO	TSSSA001031	749.80	31/12/2018	3
M01004	CRUZ,TORRES/MELISSA CONCEPCION	TSSSA001031	720.72	31/12/2018	3
M02003	CRUZ,VEGA/SHEILA NALLELY GPE.	TSSSA001031	691.60	31/12/2018	3
M01006	DELGADILLO,AZUARA/ERIK WENCESLAO	TSSSA001031	720.72	31/12/2018	3
M02036	DIAZ,MARQUEZ/FLOR ESTELA	TSSSA001031	691.60	31/12/2018	3
M01006	ESCALANTE,ELIAS/LUIS FERNANDO	TSSSA001031	720.72	31/12/2018	3
M01006	FERNANDEZ,CARDENAS/OSCAR GUILLERMO	TSSSA001031	720.72	31/12/2018	3
M01006	FOON,HERNANDEZ/MEI-LING	TSSSA001031	720.72	31/12/2018	3
M02035	GARZA,HERNANDEZ/BRENDA ELIZABETH	TSSSA001031	749.80	31/12/2018	3
M02036	GARZA,HERNANDEZ/SERGIO IVAN	TSSSA001031	691.60	31/12/2018	3
M02036	GARCIA,IZAGUIRRE/ROCIO NATALI	TSSSA001031	691.60	31/12/2018	3
M01006	GALVAN,LOPEZ/SILVIA ELIZABETH	TSSSA001031	720.72	31/12/2018	3
M02036	GRACIA,/NASHIELI LIZETH	TSSSA001031	691.60	31/12/2018	3
M02036	GARZA,ORTEGA/MARLENE	TSSSA001031	691.60	31/12/2018	3
M01004	GONZALEZ,LOZANO/RAMIRO	TSSSA001031	720.72	31/12/2018	3
M02001	GOMEZ,MU&OZ/ANGELO ANTONIO	TSSSA001031	761.81	31/12/2018	3
M02036	GONZALEZ,MORALES/JUANA	TSSSA001031	691.60	31/12/2018	3
M02035	GUTIERREZ,GOMEZ/DULCE NEREYDA	TSSSA001031	749.80	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GUERRA,NAJERA/NAHARAI	TSSSA001031	691.60	31/12/2018	3
M02036	HERNANDEZ,ESTRADA/MARTHA LAURA	TSSSA001031	691.60	31/12/2018	3
M01004	HERNANDEZ,GARCIA/MARIA DE LOS ANGELES	TSSSA001031	720.72	31/12/2018	3
M02036	HERNANDEZ,GONZALEZ/JESUS ELEAZAR	TSSSA001031	691.60	31/12/2018	3
M02040	HERNANDEZ,LUNA/ELBA LAURA	TSSSA001031	749.19	31/12/2018	3
M01004	HERNANDEZ,NIETO/LORENA FABIOLA	TSSSA001031	720.72	31/12/2018	3
M01006	HERNANDEZ,VAZQUEZ/MARTIN	TSSSA001031	720.72	31/12/2018	3
M02036	INFANTE,VEGA/SILVIA NAYELI	TSSSA001031	691.60	31/12/2018	3
M01004	JIMENEZ,TURRUBIATES/JOSE ALFREDO	TSSSA001031	720.72	31/12/2018	3
M03006	LOPEZ,GARCIA/ANTUAN ELIU	TSSSA001031	715.76	31/12/2018	3
M02049	LOZANO,GARCIA/MARIA JOSE	TSSSA001031	720.72	31/12/2018	3
M02036	LOPEZ,OLVERA/CYNTHIA NALLELY	TSSSA001031	691.60	31/12/2018	3
M01004	MALDONADO,DIAZ/MELODY JAQUELINE	TSSSA001031	720.72	31/12/2018	3
M01004	MARES,HERNANDEZ/MARTIN	TSSSA001031	720.72	31/12/2018	3
M01004	MARTINEZ,DE LEON/ALVARO	TSSSA001031	720.72	31/12/2018	3
M01004	MALDONADO,MANCILLAS/JESUS ADRIAN	TSSSA001031	720.72	31/12/2018	3
M01006	MARTINEZ,ORTIZ/JORGE ALBERTO	TSSSA001031	720.72	31/12/2018	3
M02036	MALDONADO,PEREZ/MARIA DE LOS ANGELES	TSSSA001031	691.60	31/12/2018	3
M02003	MEDINA,GONZALEZ/NELLY GUADALUPE	TSSSA001031	691.60	31/12/2018	3
M01004	MINOR,GOMEZ/PIO ESTEBAN	TSSSA001031	720.72	31/12/2018	3
M01004	MORENO,BARAJAS/JUAN ANTONIO	TSSSA001031	720.72	31/12/2018	3
M02036	MORENO,SANCHEZ/BELLANIRA	TSSSA001031	691.60	31/12/2018	3
M02035	NU&EZ,GARCIA/ALEJANDRA GUADALUPE	TSSSA001031	749.80	31/12/2018	3
M02036	PAZ,GALAVIZ/ELIZABETH	TSSSA001031	691.60	31/12/2018	3
M02036	PEREZ,CHAVEZ/GLORIA LETICIA	TSSSA001031	691.60	31/12/2018	3
M01004	PEREZ,HINOJOSA/MARIA TERESA	TSSSA001031	720.72	31/12/2018	3
M02048	PUGA,MEZA/JORGE EDUARDO	TSSSA001031	715.76	31/12/2018	3
M03004	REYES,GUTIERREZ/CARLOS OSVALDO	TSSSA001031	691.60	31/12/2018	3
M02035	RODRIGUEZ,ALVAREZ/EILEEN STEFANIA	TSSSA001031	749.80	31/12/2018	3
M01006	RODRIGUEZ,GRACIA/EDITH ELIZABETH	TSSSA001031	720.72	31/12/2018	3
M01004	RODRIGUEZ,GONZALEZ/FEDERICO	TSSSA001031	720.72	31/12/2018	3
M02006	RODRIGUEZ,GARCIA/RUBEN ARTURO	TSSSA001031	719.83	31/12/2018	3
M02036	ROMERO,RAMIREZ/RICARDO	TSSSA001031	691.60	31/12/2018	3
M02066	SALGADO,GONZALEZ/ERIKA LORENA	TSSSA001031	719.83	31/12/2018	3
M03006	SANCHEZ,NAJERA/JULIO CESAR	TSSSA001031	715.76	31/12/2018	3
M02049	SEGURA,ARREOLA/AIDE ALEJANDRA	TSSSA001031	720.72	31/12/2018	3
M02005	SERNA,HERNANDEZ/JESSICA	TSSSA001031	715.76	31/12/2018	3
M02035	TELLO,HERNANDEZ/FRANCISCO LAZARO	TSSSA001031	749.80	31/12/2018	3
M01006	TOVAR,ENRIQUEZ/CARLOS ALBERTO	TSSSA001031	720.72	31/12/2018	3
M02036	TOSCANO,HERNANDEZ/ZAYDA LETICIA	TSSSA001031	691.60	31/12/2018	3
M01004	TRUJILLO,LOPEZ/JUAN RODRIGO	TSSSA001031	720.72	31/12/2018	3
M02035	URBINA,CRUZ/MARIA BEATRIZ	TSSSA001031	749.80	31/12/2018	3
M02001	VAZQUEZ,CASTA&EDA/CESAR ANTONIO	TSSSA001031	761.81	31/12/2018	3
M01004	VAZQUEZ,MENDEZ/HUMBERTO	TSSSA001031	720.72	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	VELEZ,RAMIREZ/JOSE GUADALUPE	TSSSA001031	691.60	31/12/2018	3
M01004	ZAPATA,MEDINA/SERGIO	TSSSA001031	720.72	31/12/2018	3
M02035	ZUMAYA,LEDEZMA/JUAN IGNACIO	TSSSA001031	749.80	31/12/2018	3
M03023	MARTINEZ,RIOS/DARIO	TSSSA001031	731.70	31/12/2018	3
CF40004	ALANIS,LEAL/ALDA VERONICA	TSSSA002192	761.81	31/12/2018	3
M02036	ASTORGA,MURILLO/LUIS RAMON	TSSSA002192	691.60	31/12/2018	3
M02047	CAMPOS,CANTU/ANGEL	TSSSA002192	715.76	31/12/2018	3
M03006	CANTU,RENTERIA/ANGEL ISRAEL	TSSSA002192	715.76	31/12/2018	3
M02038	FUENTES,NORIEGA/KAREM JAZMIN	TSSSA002192	749.19	31/12/2018	3
M03025	GALVAN,CASTILLO/NORA NELLY	TSSSA002192	715.76	31/12/2018	3
M03005	GONZALEZ,COBOS/ELIAS	TSSSA002192	715.76	31/12/2018	3
M03006	HERNANDEZ,SANCHEZ/PEDRO NAFael	TSSSA002192	715.76	31/12/2018	3
M03025	IBARRA,HERNANDEZ/JOSE	TSSSA002192	715.76	31/12/2018	3
M02061	LEAL,VAZQUEZ/NUBIA	TSSSA002192	715.76	31/12/2018	3
M03024	NARVAEZ,ALDAPE/MARIA LEONIDES	TSSSA002192	701.91	31/12/2018	3
M02036	QUINTANILLA,GARCIA/KARLA CECILIA	TSSSA002192	691.60	31/12/2018	3
M03011	RAMIREZ,OCHOA/DOMINGO	TSSSA002192	715.76	31/12/2018	3
M03025	RUIZANCHEZ,GRACIA/GUADALUPE JAVIER	TSSSA002192	705.45	31/12/2018	3
M01006	SALDA&A,PEREZ/PERLA RUBI	TSSSA002192	720.72	31/12/2018	3
M03011	VAZQUEZ,GARCIA/VICTOR DANIEL	TSSSA002192	715.76	31/12/2018	3
M02035	AGUILAR,GARATE/ZULEMA MARLEM	TSSSA002192	749.80	31/12/2018	3
M02003	CAMACHO,VAZQUEZ/ASHANTI BERENICE	TSSSA002192	691.60	31/12/2018	3
M02036	CORTINAS,VILLANUEVA/SONIA	TSSSA002192	691.60	31/12/2018	3
M02036	ELIAS,REYES/ELISAMA	TSSSA002192	691.60	31/12/2018	3
M01006	DE LA FUENTE,RAMOS/CLARISSA LYSSETTE	TSSSA002192	720.72	31/12/2018	3
M02035	GALVAN,CONTRERAS/ARACELY	TSSSA002192	749.80	31/12/2018	3
M02036	GALVAN,MARTINEZ/PERLA EDITH	TSSSA002192	691.60	31/12/2018	3
M02036	GARCIA,PERRETT/WENDY BEATRIZ	TSSSA002192	691.60	31/12/2018	3
M02036	GOMEZ,MOLINA/ALEXIS ISAI	TSSSA002192	691.60	31/12/2018	3
M01006	GOMEZ,MOLINA/MISAEEL JOSUE	TSSSA002192	720.72	31/12/2018	3
M02036	GUZMAN,OROZCO/MARIA CONCEPCION	TSSSA002192	691.60	31/12/2018	3
M02036	HURTADO,TREVI&O/AURORA	TSSSA002192	691.60	31/12/2018	3
M02047	IBARRA,DELGADO/LEZZLIEE AZUCENA	TSSSA002192	715.76	31/12/2018	3
M02036	JARAMILLO,LOPEZ/ELVIA YAZMIN	TSSSA002192	691.60	31/12/2018	3
M02036	LOO,JIMENEZ/ALMA ALETHIA	TSSSA002192	691.60	31/12/2018	3
M02035	MARTINEZ,CESPEDES/CINTHIA JANETH	TSSSA002192	749.80	31/12/2018	3
M01006	OBREGON,ORTA/RAQUEL	TSSSA002192	720.72	31/12/2018	3
M02036	PADILLA,SOTO/GUSTAVO	TSSSA002192	691.60	31/12/2018	3
M02006	RAMOS,ACU&A/PEDRO PABLO	TSSSA002192	719.83	31/12/2018	3
M02035	RODRIGUEZ,JUAREZ/MARIA SAN JUANA	TSSSA002192	749.80	31/12/2018	3
M02047	RODRIGUEZ,DE LA ROSA/JOSE MARIO	TSSSA002192	715.76	31/12/2018	3
M02035	SERNA,RODRIGUEZ/ALEJANDRO ERNESTO	TSSSA002192	749.80	31/12/2018	3
M01004	TORRES,CALVO/SERGIO	TSSSA002192	720.72	31/12/2018	3
M02006	VAZQUEZ,BORJAS/MIGUEL EDUARDO	TSSSA002192	719.83	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	ALVAREZ,AGUIRRE/KARLA IVETTE	TSSSA002431	749.80	31/12/2018	3
M02036	ALVAREZ,AGUIRRE/RAFAEL	TSSSA002431	691.60	31/12/2018	3
CF41039	ARAUJO,BLIZZARD/EVELYN JANNE	TSSSA002431	760.62	31/12/2018	3
CF41039	ALCALA,ESPINOZA/RAMON	TSSSA002431	760.62	31/12/2018	3
M03025	ALATORRE,GUERRERO/JESUS	TSSSA002431	715.76	31/12/2018	3
M02035	ALVARADO,VAZQUEZ/IVONNE ARELY	TSSSA002431	749.80	31/12/2018	3
CF41039	AVENDA&O,ARELLANO/RICARDO	TSSSA002431	760.62	31/12/2018	3
M02034	ACEVEDO,GONZALEZ/LUCIA NATHALY	TSSSA002431	743.01	31/12/2018	3
M02036	DEL ANGEL,SANTIAGO/YANELY YURIDIA	TSSSA002431	691.60	31/12/2018	3
M02035	ARICEAGA,ABUNDIZ/LORENZO EDUARDO	TSSSA002431	749.80	31/12/2018	3
M02038	ALCOCER,SUSTAITA/BRANDON HOMERO	TSSSA002431	749.19	31/12/2018	3
M02083	AGUILERA,GUZMAN/AMALIA ARELI	TSSSA002431	749.80	31/12/2018	3
M03025	AGUILAR,MAYA/ISABEL	TSSSA002431	749.50	31/12/2018	3
M02035	AGUIRRE,TORRES/KATIA	TSSSA002431	749.80	31/12/2018	3
M02035	AGUILAR,TOBIAS/LUIS FRANCISCO	TSSSA002431	749.80	31/12/2018	3
M02034	BALTAZAR,GUEVARA/JOSE JUAN	TSSSA002431	743.01	31/12/2018	3
M02036	BAUTISTA,LOPEZ/DIANA	TSSSA002431	691.60	31/12/2018	3
CF40004	BARRON,PEREZ/ALFONSO	TSSSA002431	761.81	31/12/2018	3
M03006	BRAMBILA,SANCHEZ/JOSE ISAEL	TSSSA002431	715.76	31/12/2018	3
M02001	BOHORQUEZ,ACOSTA/JAQUELINE	TSSSA002431	761.81	31/12/2018	3
CF40004	CANO,AGUILAR/JOSE LUIS FERNANDO	TSSSA002431	761.81	31/12/2018	3
CF40004	CAMACHO,BARRAZA/ANGEL GUSTAVO	TSSSA002431	761.81	31/12/2018	3
M01004	CARRILLO,CARRILLO/OMAR JOAQUIN	TSSSA002431	720.72	31/12/2018	3
M02035	CASTILLO,DELGADO/CAROLINA	TSSSA002431	749.80	31/12/2018	3
M02031	CHAVEZ,GARCIA/GUADALUPE IVON	TSSSA002431	720.72	31/12/2018	3
M02036	CASTILLO,HERNANDEZ/EVELIN MONSERRAT	TSSSA002431	691.60	31/12/2018	3
M02034	CASTILLO,DE LEON/ANGEL EDMUNDO	TSSSA002431	743.01	31/12/2018	3
M02061	CACERES,MEDINA/ELVIRA	TSSSA002431	715.76	31/12/2018	3
M02047	CASTILLO,MARTINEZ/KAREN DARELY	TSSSA002431	715.76	31/12/2018	3
M02036	CASTILLO,OLVERA/GABRIELA LIZZETE	TSSSA002431	691.60	31/12/2018	3
M03025	CARDENAS,PE&A/DAVID	TSSSA002431	715.76	31/12/2018	3
M02036	CARRE&O,RIVAS/CARLOS	TSSSA002431	691.60	31/12/2018	3
M02061	CISNEROS,LAM/ARELY	TSSSA002431	715.76	31/12/2018	3
M01004	CISNEROS,DE LOS SANTOS/OSCAR	TSSSA002431	720.72	31/12/2018	3
M03012	CORONEL,GUZMAN/RUBEN	TSSSA002431	715.76	31/12/2018	3
M02049	CORPUS,LARA/KAREN	TSSSA002431	720.72	31/12/2018	3
M02034	COLLASO,RODRIGUEZ/JUANA ELENA	TSSSA002431	743.01	31/12/2018	3
M02036	CORDOVA,TORRES/CLARISSA	TSSSA002431	691.60	31/12/2018	3
M03001	CRUZ,GARCIA/DIEGO ALEJANDRO	TSSSA002431	761.81	31/12/2018	3
M02031	CRUZ,GUERRA/PEDRO JOSSIMAR	TSSSA002431	720.72	31/12/2018	3
M02035	CRUZ,LUGO/YURIDIA	TSSSA002431	749.80	31/12/2018	3
CF40001	CRUZ,MORALES/RENATA DARINKA	TSSSA002431	938.33	31/12/2018	3
M02035	CRUZ,RUIZ/YULIANA DE JESUS	TSSSA002431	749.80	31/12/2018	3
M03006	DAVILA,HERNANDEZ/NEFI	TSSSA002431	715.76	31/12/2018	3

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M02035	DANTES,HERNANDEZ/SONIA ELIZABETH	TSSSA002431	749.80	31/12/2018	3
M02034	DESIDERIO,ANGELES/ESMERALDA	TSSSA002431	743.01	31/12/2018	3
M02049	DELGADO,CANTU/LIZETTE	TSSSA002431	720.72	31/12/2018	3
M02036	DELGADO,LOPEZ/CARMEN GABRIELA	TSSSA002431	691.60	31/12/2018	3
M02036	DIAZ,OROZCO/LILENI	TSSSA002431	691.60	31/12/2018	3
M02034	DORADO,VAZQUEZ/SANDRA	TSSSA002431	743.01	31/12/2018	3
M02047	DUBLAN,MONROY/NANCY MELANI	TSSSA002431	715.76	31/12/2018	3
M02034	ELIZALDE,MENDOZA/ARELY JANETH	TSSSA002431	743.01	31/12/2018	3
M02061	ESCOBAR,GARCIA/GERARDO	TSSSA002431	715.76	31/12/2018	3
CF40004	FERNANDEZ,JIMENEZ/BRENDA CECILIA	TSSSA002431	761.81	31/12/2018	3
M02015	FERNANDEZ,LEDEZMA/ALICIA	TSSSA002431	761.81	31/12/2018	3
M01004	FERNANDEZ,MENDEZ/ALFREDO	TSSSA002431	720.72	31/12/2018	3
CF41039	FERNANDEZ,PECERO/MARIA DEL SAGRARIO	TSSSA002431	760.62	31/12/2018	3
M02061	FLORES,GOMEZ/DANIEL	TSSSA002431	715.76	31/12/2018	3
M03025	FUENTES,RUBIO/CLAUDIA ANGELICA	TSSSA002431	691.81	31/12/2018	3
M03011	GAYTAN,BARCENAS/ANGEL DE JESUS	TSSSA002431	715.76	31/12/2018	3
M02061	GARCIA,BANDA/TERESA DE JESUS	TSSSA002431	715.76	31/12/2018	3
CF40001	GASPAR,CLEMENTE/HIGINIO	TSSSA002431	938.33	31/12/2018	3
M02036	GAYTAN,DELGADO/BIANCA TERESA	TSSSA002431	691.60	31/12/2018	3
M02036	GALVAN,MARQUEZ/ANGELICA	TSSSA002431	691.60	31/12/2018	3
M01004	GARCIA,RODRIGUEZ/ISRAEL OMAR	TSSSA002431	720.72	31/12/2018	3
M02035	GARCIA,ZAMORA/ANA ISRAELITA	TSSSA002431	749.80	31/12/2018	3
CF40002	GONZALEZ,FUENTES/NORMA EDITH	TSSSA002431	720.72	31/12/2018	3
M02035	GONZALEZ,MONTALVO/PAMELA NOHEMI	TSSSA002431	749.80	31/12/2018	3
CF40004	GONZALEZ,ROMERO/FRANCISCO JOSUE	TSSSA002431	761.81	31/12/2018	3
M02035	GOMEZ,RAMIREZ/MARIA DE LOURDES	TSSSA002431	749.80	31/12/2018	3
CF41039	GONZALEZ,VEGA/LEONOR CAROLINA	TSSSA002431	760.62	31/12/2018	3
M03024	GUERRERO,ALCARAZ/JAIME ALBERTO	TSSSA002431	691.60	31/12/2018	3
CF40001	GUEVARA,BARRON/AGUSTIN	TSSSA002431	938.33	31/12/2018	3
M02066	GUARDIOLA,DIAZ/KARINA	TSSSA002431	719.83	31/12/2018	3
CF40004	GUEVARA,GASPAR/JOSE ANTONIO	TSSSA002431	761.81	31/12/2018	3
M01011	GUERRERO,PARDO/SANDRA ELIZABETH	TSSSA002431	754.00	31/12/2018	3
CF41039	HERNANDEZ,BAEZ/SERGIO GERARDO	TSSSA002431	760.62	31/12/2018	3
CF40001	HERRERA,CASTILLO/RAMON	TSSSA002431	938.33	31/12/2018	3
M02036	HERNANDEZ,GUERRERO/EDGAR ADRIAN	TSSSA002431	691.60	31/12/2018	3
M02035	HERNANDEZ,GERONIMO/SANDRA MIRTHA	TSSSA002431	749.80	31/12/2018	3
M02036	HERNANDEZ,GARCIA/SAGRARIO	TSSSA002431	691.60	31/12/2018	3
M02061	HERNANDEZ,HERNANDEZ/JESUS ALEJANDRO	TSSSA002431	715.76	31/12/2018	3
M03025	HERNANDEZ,LOPEZ/LETICIA	TSSSA002431	749.50	31/12/2018	3
M02036	HERNANDEZ,MONTOYA/MA. GUADALUPE	TSSSA002431	691.60	31/12/2018	3
M02035	HERNANDEZ,MORALES/LUCIA	TSSSA002431	749.80	31/12/2018	3
M02048	HERNANDEZ,ORREGO/JUAN MARTIN	TSSSA002431	715.76	31/12/2018	3
M01004	HERNANDEZ,RAMIREZ/DANIEL ALEJANDRO	TSSSA002431	720.72	31/12/2018	3
M02066	HERNANDEZ,RODRIGUEZ/DANIEL ENRIQUE	TSSSA002431	719.83	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40004	HERNANDEZ,RIVERA/MIRNA GISELA	TSSSA002431	761.81	31/12/2018	3
M02048	HERNANDEZ,TRUJILLO/JUAN ALBERTO	TSSSA002431	715.76	31/12/2018	3
M02036	HERNANDEZ,VITE/KENNEDY	TSSSA002431	691.60	31/12/2018	3
M02034	ILLAN,GOPAR/ESTHER GUADALUPE	TSSSA002431	743.01	31/12/2018	3
M03006	IZAGUIRRE,HURTADO/JOSE ASUNCION	TSSSA002431	715.76	31/12/2018	3
M02066	JIMENEZ,GALINDO/MARIA ALEJANDRINA	TSSSA002431	719.83	31/12/2018	3
M03006	JUAREZ,PE&A/LUIS ANGEL	TSSSA002431	715.76	31/12/2018	3
M02036	KINI,CRUZ/DEYSI ALINA	TSSSA002431	691.60	31/12/2018	3
M02061	LAZO,MENDOZA/ANA VICTORIA	TSSSA002431	715.76	31/12/2018	3
M02066	LARA,SILVA/CRISTINA IDANELLY	TSSSA002431	719.83	31/12/2018	3
M03025	LARA,TORRES/GUADALUPE	TSSSA002431	715.76	31/12/2018	3
M02048	LEON,HERNANDEZ/VERONICA	TSSSA002431	715.76	31/12/2018	3
M02035	LOPEZ,AGUIRRE/ANA VICTORIA	TSSSA002431	749.80	31/12/2018	3
M02050	LOPEZ,ALFARO/BERTHA KARINA	TSSSA002431	719.83	31/12/2018	3
M02034	LOPEZ,DEL ANGEL/OSCAR EDUARDO	TSSSA002431	743.01	31/12/2018	3
M02036	LOO,CHIU/ROSA MARIA	TSSSA002431	691.60	31/12/2018	3
M02035	LORENZO,GALVAN/MIRYAM ZULEIMA	TSSSA002431	749.80	31/12/2018	3
M03025	LORENZO,MENDEZ/OLGA LIDIA	TSSSA002431	691.81	31/12/2018	3
M02036	LOPEZ,ORTEGA/MARIA ELENA	TSSSA002431	691.60	31/12/2018	3
M02048	LOPEZ,VIDAL/NADIA CARYL	TSSSA002431	715.76	31/12/2018	3
M02036	MAYA,BARRA/YURID EMIRETH	TSSSA002431	691.60	31/12/2018	3
M02061	MALDONADO,HERNANDEZ/ALMA ETHEL	TSSSA002431	715.76	31/12/2018	3
M02034	MARIN,MALDONADO/ALMA LAURA	TSSSA002431	743.01	31/12/2018	3
M02036	MAR,MOLINA/LIZZETTE GUADALUPE	TSSSA002431	691.60	31/12/2018	3
CF40004	MAYORGA,RODRIGUEZ/ANGELICA MARIANA	TSSSA002431	761.81	31/12/2018	3
M02036	MAYA,RUIZ/JESSICA JANETH	TSSSA002431	691.60	31/12/2018	3
M02047	MATA,ROSALES/LAURA HAYDEE	TSSSA002431	715.76	31/12/2018	3
CF41039	MARTINEZ,TOVAR/J ISABEL	TSSSA002431	760.62	31/12/2018	3
M01006	MEZA,GALLARDO/KAREN	TSSSA002431	720.72	31/12/2018	3
M02083	MELO,MORENO/PATRICIA	TSSSA002431	749.80	31/12/2018	3
M02034	MENDEZ,ORTEGA/JOSE ALBERTO	TSSSA002431	743.01	31/12/2018	3
M03025	MENA,RUIZ/ROSA IVONNE	TSSSA002431	749.50	31/12/2018	3
M02058	MORALES,CASTELLANOS/MIGUEL SANTOS	TSSSA002431	691.60	31/12/2018	3
M03025	MONTERRUBIO,CRUZ/OLGA LIDIA	TSSSA002431	715.76	31/12/2018	3
CF40004	MORALES,VITALES/ISRAEL	TSSSA002431	761.81	31/12/2018	3
M02036	MU&IZ,FORTUNA/TERESA DE JESUS	TSSSA002431	691.60	31/12/2018	3
M02035	MU&IZ,MARTINEZ/ANGELICA	TSSSA002431	749.80	31/12/2018	3
M03025	MU&OZ,RUIZ/JOSE ARMANDO	TSSSA002431	749.50	31/12/2018	3
M02061	NAJERA,FABIAN/MARCO ROGELIO	TSSSA002431	715.76	31/12/2018	3
M02036	NAVA,OROZCO/RICARDO	TSSSA002431	691.60	31/12/2018	3
CF41039	NIGOICHE,NETRO/MODESTO	TSSSA002431	760.62	31/12/2018	3
M03025	ORTA,AGUILAR/NORMA AYDEE	TSSSA002431	715.76	31/12/2018	3
M02036	ORTEGA,SANCHEZ/ASTRID GISEL	TSSSA002431	691.60	31/12/2018	3
M01004	OSORIO,ONTIVEROS/FERNANDO	TSSSA002431	720.72	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	OLGUIN,GARCIA/LIZETH JOSEFINA	TSSSA002431	749.80	31/12/2018	3
CF41039	PALOMARES,DE LA GARZA/SONIA ISELLE	TSSSA002431	760.62	31/12/2018	3
M02035	PADRON,MAYORGA/CLAUDIA MARISOL	TSSSA002431	749.80	31/12/2018	3
M02034	PEREZ,DEL ANGEL/EDITH DEL CARMEN	TSSSA002431	743.01	31/12/2018	3
CF40004	PEDRAZA,GALVAN/MAXIMILIANO	TSSSA002431	761.81	31/12/2018	3
M02036	PERALTA,PAREDES/OLGA ALEJANDRA CAROLINA	TSSSA002431	691.60	31/12/2018	3
M03025	PEREZ,PEREZ/VICTORIA ARACELY	TSSSA002431	691.81	31/12/2018	3
M02048	PEREZ,VILLARREAL/VIRGINIA ARISAI	TSSSA002431	715.76	31/12/2018	3
M02061	REYES,ARTEAGA/ITZEL MELISSA	TSSSA002431	715.76	31/12/2018	3
M03025	REYES,DELGADO/ADA MARBELL	TSSSA002431	715.76	31/12/2018	3
M02061	RESENDIZ,GARCIA/ALMA LUCERO	TSSSA002431	715.76	31/12/2018	3
M02036	RETTA,PEREZ/NADIA MELISSA	TSSSA002431	691.60	31/12/2018	3
M02036	RIOS,CARRILLO/ANTONIA EVANGELINA	TSSSA002431	691.60	31/12/2018	3
M02061	ROSTRO,CRUZ/ELIA MARGARITA	TSSSA002431	715.76	31/12/2018	3
M02035	RODRIGUEZ,CHAVEZ/MARTHA BERENICE	TSSSA002431	749.80	31/12/2018	3
M02003	RODRIGUEZ,GAMEZ/JOSE ALBERTO	TSSSA002431	691.60	31/12/2018	3
M02036	RODRIGUEZ,HERNANDEZ/JUANA IRIS	TSSSA002431	691.60	31/12/2018	3
M02001	ROMAN,MARTINEZ/JAVIER	TSSSA002431	761.81	31/12/2018	3
M03011	RODRIGUEZ,MAR/RAMON	TSSSA002431	715.76	31/12/2018	3
M02035	RODRIGUEZ,ROSAS/KARINA	TSSSA002431	749.80	31/12/2018	3
M02036	ROUX,VAZQUEZ/MONICA CECILIA	TSSSA002431	691.60	31/12/2018	3
M01004	RODRIGUEZ,ZAMORA/CARLOS CRESCENCIO	TSSSA002431	720.72	31/12/2018	3
M02036	RUIZ,MARTINEZ/LARISSA MACIEL	TSSSA002431	691.60	31/12/2018	3
M02036	RUIZ,RUIZ/BERENICE	TSSSA002431	691.60	31/12/2018	3
M02036	SANCHEZ,FLORES/KAREN ALICIA	TSSSA002431	691.60	31/12/2018	3
M02036	SALAZAR,GARCIA/LUIS ANGEL	TSSSA002431	691.60	31/12/2018	3
M02035	SANCHEZ,GALVAN/YUNUEN ALEJANDRA	TSSSA002431	749.80	31/12/2018	3
M02036	SAENZ,MEDRANO/ABIGAIL	TSSSA002431	691.60	31/12/2018	3
M01004	SAUCEDO,MONTES/ERICK EDUARDO	TSSSA002431	720.72	31/12/2018	3
CF41039	SANCHEZ,MANZUR/MANUEL	TSSSA002431	760.62	31/12/2018	3
M02061	SALINAS,MONTES/PALOMA MONSERRAT	TSSSA002431	715.76	31/12/2018	3
M02083	SALAZAR,PEREZ/IRIS DEL CARMEN	TSSSA002431	749.80	31/12/2018	3
M03025	SANCHEZ,QUISTIAN/JOSE RITO	TSSSA002431	691.81	31/12/2018	3
M01004	SANCHEZ,RAMIREZ/HUMBERTO	TSSSA002431	720.72	31/12/2018	3
M02066	SANCHEZ,TEPOZ/JUANA DANIELA	TSSSA002431	719.83	31/12/2018	3
CF41013	SANCHEZ,DE LA VEGA/ALMA ROSA	TSSSA002431	761.79	31/12/2018	3
M02066	SAUCEDO,VAZQUEZ/CONSUELO SARAHI	TSSSA002431	719.83	31/12/2018	3
M02036	SANCHEZ,VAZQUEZ/MIGUEL ANGEL	TSSSA002431	691.60	31/12/2018	3
M02036	SEGURA,MARTINEZ/BRENDA GUADALUPE	TSSSA002431	691.60	31/12/2018	3
M02035	SILVA,DOMINGUEZ/MARIA ISABEL	TSSSA002431	749.80	31/12/2018	3
M02035	SOLIS,MEZA/KARLA ARELY	TSSSA002431	749.80	31/12/2018	3
CF40004	SOSA,MONTES/LUZ GUADALUPE	TSSSA002431	761.81	31/12/2018	3
M02035	TRONCOSO,LARA/ISRAEL	TSSSA002431	749.80	31/12/2018	3
M02034	TORRES,ORTIZ/ANAIZA	TSSSA002431	743.01	31/12/2018	3



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	DE LA TORRE,PI&A/ISMAEL EDUARDO	TSSSA002431	715.76	31/12/2018	3
M02006	TORRES,RUSTRIAN/EMMANUEL	TSSSA002431	719.83	31/12/2018	3
M02015	TURRUBIATES,GOMEZ/NAYELI NATALI	TSSSA002431	761.81	31/12/2018	3
M02036	VAZQUEZ,DEL ANGEL/FRANCISCO	TSSSA002431	691.60	31/12/2018	3
M03011	VAZQUEZ,CASTILLO/ROSA ANGELA	TSSSA002431	715.76	31/12/2018	3
M02066	VARGAS,MARTINEZ/PAULINA MARLENE	TSSSA002431	719.83	31/12/2018	3
M02036	VALLES,ZENTENO/FERNANDA ISABEL	TSSSA002431	691.60	31/12/2018	3
M03025	VARGAS,ZALETA/GABRIEL ANASTACIO	TSSSA002431	715.76	31/12/2018	3
M02036	VEGA,TOVAR/KATIA LAILEN	TSSSA002431	691.60	31/12/2018	3
M02058	VILLARREAL,RODRIGUEZ/SARA SAMURAYDA	TSSSA002431	691.60	31/12/2018	3
M03025	VILLASANA,SANCHEZ/MONICA LOURDES	TSSSA002431	715.76	31/12/2018	3
M01004	WONG,DEL ANGEL/FABIOLA	TSSSA002431	720.72	31/12/2018	3
M03025	YA&EZ,CASTILLO/MIGUEL EUSEBIO	TSSSA002431	715.76	31/12/2018	3
M02036	ABDALA,CANUTO/EMMANUEL	TSSSA002431	691.60	31/12/2018	3
M02036	ARANDA,LOPEZ/JEANETTE DENISSE	TSSSA002431	691.60	31/12/2018	3
M03006	ANDRADE,VELAZQUEZ/PABLO CESAR	TSSSA002431	715.76	31/12/2018	3
M02015	ARTEAGA,AHUMADA/ANA CRISTINA	TSSSA002431	761.81	31/12/2018	3
M02036	ANGELES,ALDAPE/LEILA MARGARITA	TSSSA002431	691.60	31/12/2018	3
M02066	ARMENTA,FIGUEROA/ROSALINDA	TSSSA002431	719.83	31/12/2018	3
M02036	DEL ANGEL,GONZALEZ/HILDA YAMILI	TSSSA002431	691.60	31/12/2018	3
M02035	DEL ANGEL,HERNANDEZ/CATALINA	TSSSA002431	749.80	31/12/2018	3
M03006	ANGELES,HERRERA/JESUS ENRIQUE	TSSSA002431	715.76	31/12/2018	3
M02035	DEL ANGEL,MORALES/ANGELICA JAZMIN	TSSSA002431	749.80	31/12/2018	3
M02040	ACHEM,MINTRUP/SAMIA CHANTAL	TSSSA002431	749.19	31/12/2018	3
M02040	ARMENDARIZ,ORTEGA/MARIA DEL SAGRARIO	TSSSA002431	749.19	31/12/2018	3
M02035	ARMUJO,PERALTA/ELDA	TSSSA002431	749.80	31/12/2018	3
M02003	ACOSTA,MENDEZ/DANIEL ALEJANDRO	TSSSA002431	691.60	31/12/2018	3
M02036	BALLEZA,AGUILAR/ESTHER POLET	TSSSA002431	691.60	31/12/2018	3
M02048	BLANCO,BARRIOS/GRACIELA	TSSSA002431	715.76	31/12/2018	3
M02036	BARRON,CORONADO/CESAR	TSSSA002431	691.60	31/12/2018	3
M03006	BAZALDUA,GONZALEZ/ELIEZER	TSSSA002431	715.76	31/12/2018	3
M02036	BLANCO,GONZALEZ/JASMIN	TSSSA002431	691.60	31/12/2018	3
M02036	BAUTISTA,GUERRA/NORA DELY	TSSSA002431	691.60	31/12/2018	3
M02036	BARCENAS,MEZA/JUAN ROLANDO	TSSSA002431	691.60	31/12/2018	3
M02036	BARCENAS,MEZA/NANCY PATRICIA	TSSSA002431	691.60	31/12/2018	3
M02040	BUENO,CAMARGO/CLAUDIA GUADALUPE	TSSSA002431	749.19	31/12/2018	3
M02036	BUENOS AIRES,PEREZ/MARCELA ANGELICA	TSSSA002431	691.60	31/12/2018	3
M03006	CASE,ALONSO/FRANCISCO JAVIER	TSSSA002431	715.76	31/12/2018	3
M03006	CAMACHO,BARRAZA/DAVID ANDRES	TSSSA002431	715.76	31/12/2018	3
M02036	CHAVEZ,GONZALEZ/VIANEY SANJUANA	TSSSA002431	691.60	31/12/2018	3
M02036	CHANG,LOPEZ/VALERIA NORIKO	TSSSA002431	691.60	31/12/2018	3
M01004	CASTILLO,TORRES/ROBERTO CARLOS	TSSSA002431	720.72	31/12/2018	3
M01004	CASTILLO,VAZQUEZ/IVAN ERASMO	TSSSA002431	720.72	31/12/2018	3
M02036	CERVANTES,MARTINEZ/KARLA ROSARIO	TSSSA002431	691.60	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	CONTRERAS,ARTEAGA/MARIA DEL SOCORRO	TSSSA002431	720.72	31/12/2018	3
M02036	CONDOR,CHAVEZ/KAREN JAQUELLYN	TSSSA002431	691.60	31/12/2018	3
M02036	CRUZ,GARCIA/ALMA FABIOLA	TSSSA002431	691.60	31/12/2018	3
M01004	CRUZ,GUAJARDO/BEATRIZ INEZ	TSSSA002431	720.72	31/12/2018	3
M02035	DE LA CRUZ,HERNANDEZ/ROSA ELENA	TSSSA002431	749.80	31/12/2018	3
M02036	DELGADO,CASTILLO/CELIA GEORGINA	TSSSA002431	691.60	31/12/2018	3
M02036	DELGADO,LOREDO/NADIA JANETH	TSSSA002431	691.60	31/12/2018	3
M02036	DIAZ,RETTA/MARIA ISABEL	TSSSA002431	691.60	31/12/2018	3
M02036	DOMINGUEZ,GONZALEZ/ANA CRISTINA	TSSSA002431	691.60	31/12/2018	3
M02036	DORADO,SOTO/CARLOS ENRIQUE	TSSSA002431	691.60	31/12/2018	3
M02003	ESCAMILLA,GARCIA/FRANCISCO EDUARDO	TSSSA002431	691.60	31/12/2018	3
M01004	ESPINOSA,ARVIZO/MARTHA ELBA	TSSSA002431	720.72	31/12/2018	3
M02048	ESQUIVEL,VAZQUEZ/OFELIA	TSSSA002431	715.76	31/12/2018	3
M02036	FELIX,GUERRERO/JESSICA KARINA	TSSSA002431	691.60	31/12/2018	3
M02036	FERRAL,MOCTEZUMA/DULCE CAROLINA	TSSSA002431	691.60	31/12/2018	3
M02036	FERAT,TRUJILLO/ELBA PAOLA	TSSSA002431	691.60	31/12/2018	3
M02036	FIGUEROA,GONZALEZ/DIANA ESMERALDA	TSSSA002431	691.60	31/12/2018	3
M02066	FLORES,CEDILLO/ANGELES SARAY	TSSSA002431	719.83	31/12/2018	3
M02040	FLORES,JIMENEZ/CARMINA	TSSSA002431	749.19	31/12/2018	3
M03004	FLORES,RODRIGUEZ/LETICIA	TSSSA002431	691.60	31/12/2018	3
M02003	GAMBOA,AHUMADA/ANA KAREN	TSSSA002431	691.60	31/12/2018	3
M01011	GARCIA,ALVAREZ/KARLA GISELA	TSSSA002431	754.00	31/12/2018	3
M02040	GARCIA,AREVALO/SANTA ALICIA	TSSSA002431	749.19	31/12/2018	3
M02036	GALLEGOS,HERNANDEZ/ANA DANIELA	TSSSA002431	691.60	31/12/2018	3
M03025	GARCIA,RODRIGUEZ/LUIS FELIPE	TSSSA002431	715.76	31/12/2018	3
M02036	GAMEZ,ZU&IGA/MARICRUZ	TSSSA002431	691.60	31/12/2018	3
M02035	GOMEZ,CASTILLO/NOHEMI ADRIANA	TSSSA002431	749.80	31/12/2018	3
M02036	GONZALEZ,CRUZ/ROSA MARIA	TSSSA002431	691.60	31/12/2018	3
M01004	GOMEZ,ESCALANTE/RAMON ALEJANDRO	TSSSA002431	720.72	31/12/2018	3
M02035	GONZALEZ,FUENTES/JOHANA PATRICIA	TSSSA002431	749.80	31/12/2018	3
M02036	GOMEZ,MEDINA/MAGDA VERONICA	TSSSA002431	691.60	31/12/2018	3
M02040	GOMEZ,MARTINEZ/ROSA ELENA	TSSSA002431	749.19	31/12/2018	3
M03006	GONZALEZ,RUIZ/SAUL	TSSSA002431	715.76	31/12/2018	3
M01004	GUERRA,CARDENAS/JOSE EUGENIO	TSSSA002431	720.72	31/12/2018	3
M02035	GUEVARA,GARCIA/ELIZABETH	TSSSA002431	749.80	31/12/2018	3
M01004	HERNANDEZ,CHAVEZ/MARIO ALBERTO	TSSSA002431	720.72	31/12/2018	3
M02036	HERNANDEZ,CASTILLO/ROSA ORALIA	TSSSA002431	691.60	31/12/2018	3
M03006	HERNANDEZ,CASTILLO/SERGIO ENRIQUE	TSSSA002431	715.76	31/12/2018	3
M01004	HERNANDEZ,GALINDO/JORGE ADRIAN	TSSSA002431	720.72	31/12/2018	3
M02036	HERNANDEZ,GUTIERREZ/ULISES	TSSSA002431	691.60	31/12/2018	3
M03006	HERNANDEZ,HERBERT/DAVID ALBERTO	TSSSA002431	715.76	31/12/2018	3
M03006	HERNANDEZ,HERNANDEZ/SANTIAGO	TSSSA002431	715.76	31/12/2018	3
M03006	HERNANDEZ,LARA/ODILON ANTONIO	TSSSA002431	715.76	31/12/2018	3
M02036	HERNANDEZ,MERCADO/LUZ ELENA	TSSSA002431	691.60	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	HERNANDEZ,MERCADO/LUZ FERNANDA	TSSSA002431	691.60	31/12/2018	3
M02036	HERRERA,ORTA/MARISELA	TSSSA002431	691.60	31/12/2018	3
M02003	HERNANDEZ,ROMERO/ANGELICA ESTEFANIA	TSSSA002431	691.60	31/12/2018	3
M02048	HERNANDEZ,ROCHA/GABINO	TSSSA002431	715.76	31/12/2018	3
M02036	HERRERA,RAMIREZ/NIDIA LIZETH	TSSSA002431	691.60	31/12/2018	3
M02006	HERMOSILLO,SOSA/ABRAHAM ANTONIO	TSSSA002431	719.83	31/12/2018	3
M01004	HERNANDEZ,VILLALON/CARLOS ENRIQUE	TSSSA002431	720.72	31/12/2018	3
M02035	IRAHETA,VILLEDA/CINTHIA YADHIRA	TSSSA002431	749.80	31/12/2018	3
M02035	INFANTE,ZARATE/AGLAE	TSSSA002431	749.80	31/12/2018	3
M02035	JAIME,MARTINEZ/SAARAH ALEJANDRA	TSSSA002431	749.80	31/12/2018	3
M02036	JUAREZ,CAMPOS/MAYLI VANESSA	TSSSA002431	691.60	31/12/2018	3
M02036	JUAREZ,MARTINEZ/JOSE ANTONIO	TSSSA002431	691.60	31/12/2018	3
M03006	JUAREZ,PAZ/JAVIER	TSSSA002431	715.76	31/12/2018	3
M02036	LARA,SILVA/DULCE VIRIDIANA	TSSSA002431	691.60	31/12/2018	3
M02035	LEDEZMA,CRUZ/ALEJANDRA JOSEFINA	TSSSA002431	749.80	31/12/2018	3
M03006	DE LEIJA,MANZANO/JUAN MANUEL	TSSSA002431	715.76	31/12/2018	3
M01004	LOREDO,FLORES/JOEL	TSSSA002431	720.72	31/12/2018	3
M02035	LOPEZ,GUTIERREZ/BRENDA	TSSSA002431	749.80	31/12/2018	3
M03006	LOPEZ,MORENO/RICARDO VALENTIN	TSSSA002431	715.76	31/12/2018	3
M01006	LOPEZ,OLGUIN/DIEGO	TSSSA002431	720.72	31/12/2018	3
M02003	LOPEZ,SALINAS/ROSALBA	TSSSA002431	691.60	31/12/2018	3
M02048	LUNA,OBANDO/SEVERA ISABEL	TSSSA002431	715.76	31/12/2018	3
M02036	MARIN,ALVAREZ/JOSE ROGELIO	TSSSA002431	691.60	31/12/2018	3
M01006	MARTINEZ,LOPEZ/FERNANDO	TSSSA002431	720.72	31/12/2018	3
M02036	MARTINEZ,MENDEZ/JOSE ANTONIO	TSSSA002431	691.60	31/12/2018	3
M03006	MARTINEZ,OLVERA/CARLOS ENRIQUE	TSSSA002431	715.76	31/12/2018	3
M02035	MENDIOLA,CONTRERAS/AMANDA ELIZABETH	TSSSA002431	749.80	31/12/2018	3
M02036	MEDINA,CANTU/JOAN GERARDO	TSSSA002431	691.60	31/12/2018	3
M01011	MENDEZ,SANTOS/JESUS EDUARDO	TSSSA002431	754.00	31/12/2018	3
M01004	MU&OZ,CASTRO/PRISCILA	TSSSA002431	720.72	31/12/2018	3
M02035	MU&OZ,LOREDO/MAR ISELA	TSSSA002431	749.80	31/12/2018	3
M03006	NAVARRO,GARCIA/MANUEL ALEJANDRO	TSSSA002431	715.76	31/12/2018	3
M02035	NAVARRETE,GALVAN/SANDRA	TSSSA002431	749.80	31/12/2018	3
M01004	NAVEJAS,LOPEZ/MARCOS VITO	TSSSA002431	720.72	31/12/2018	3
M02036	NOYOLA,HERNANDEZ/VERONICA AMALIA	TSSSA002431	691.60	31/12/2018	3
M02036	NORIEGA,LOPEZ/VIARI PRISCILIA	TSSSA002431	691.60	31/12/2018	3
M03006	NU&EZ,MANRIQUE/JOSE ALFREDO	TSSSA002431	715.76	31/12/2018	3
M01006	OROZCO,CISNEROS/JUVENAL FLORENCIO	TSSSA002431	720.72	31/12/2018	3
M02036	OROZCO,HURTADO/REYNA FABIOLA	TSSSA002431	691.60	31/12/2018	3
M02036	OCHOA,RUIZ/AMANDA DANIELA	TSSSA002431	691.60	31/12/2018	3
M02036	PATRICIO,FLORES/JUAN MANUEL	TSSSA002431	691.60	31/12/2018	3
M02036	PAEZ,TANGUMA/MARIA ANTONIETA GUADALUPE	TSSSA002431	691.60	31/12/2018	3
M02036	PEREZ,HERNANDEZ/ALEXIA LUCERO	TSSSA002431	691.60	31/12/2018	3
M02036	PONCE,REBOLLAR/KAREN LUCIA	TSSSA002431	691.60	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	RAMIREZ,MARTINEZ/KAREN VIRIDIANA	TSSSA002431	720.72	31/12/2018	3
M02049	RAMIREZ,RODRIGUEZ/JUANA MARIA	TSSSA002431	720.72	31/12/2018	3
M02035	REYNAGA,AGUILAR/JOSE LUIS	TSSSA002431	749.80	31/12/2018	3
M03006	REYES,MARTINEZ/JOSE FRANCISCO DE JESUS	TSSSA002431	715.76	31/12/2018	3
M02035	RETANA,MENDOZA/RAUL ADOLFO	TSSSA002431	749.80	31/12/2018	3
M02036	REYES,TORRES/KAREN IXTCHEL	TSSSA002431	691.60	31/12/2018	3
M02003	RIVERA,ALANIS/ALEJANDRA	TSSSA002431	691.60	31/12/2018	3
M02049	RIVERA,HERNANDEZ/ARESLY MARLENA	TSSSA002431	720.72	31/12/2018	3
M01004	RITO,JUAREZ/ADRIANA GUADALUPE	TSSSA002431	720.72	31/12/2018	3
M03006	RIVERA,LUNA/BRAULIO	TSSSA002431	715.76	31/12/2018	3
M02036	ROJAS,CRUZ/VALERIA DE JESUS	TSSSA002431	691.60	31/12/2018	3
M01004	ROBLES,CLEMENTE/YARISEL	TSSSA002431	720.72	31/12/2018	3
M01004	ROSALES,PADILLA/JOSE ALEJANDRO	TSSSA002431	720.72	31/12/2018	3
M02048	RODRIGUEZ,VERASTEGUI/PERLA PATRICIA	TSSSA002431	715.76	31/12/2018	3
M03006	RUIZ,GALLEGOS/JAVIER	TSSSA002431	715.76	31/12/2018	3
M02036	RUIZ,TRINIDAD/LILA ADRIANA	TSSSA002431	691.60	31/12/2018	3
M01006	SANTIAGO,CARDENAS/NORMA ADRIANA	TSSSA002431	720.72	31/12/2018	3
M02035	SAN MIGUEL,GARCIA/BLANCA ODONA	TSSSA002431	749.80	31/12/2018	3
M02036	SALDA&A,GARZA/PABLO RAUL	TSSSA002431	691.60	31/12/2018	3
M02035	SANCHEZ,MELO/MARIA DE LOURDES	TSSSA002431	749.80	31/12/2018	3
M02040	SAMPABLO,MARTINEZ/ROSA MARIA	TSSSA002431	749.19	31/12/2018	3
M02035	SANTIAGO,TERAN/HAIDEE	TSSSA002431	749.80	31/12/2018	3
M01006	SIGRIST,PEREZ/ANA PATRICIA	TSSSA002431	720.72	31/12/2018	3
M02035	SOTELO,MENDOZA/BLANCA ISELA	TSSSA002431	749.80	31/12/2018	3
M01004	TOWLE,LUGO/REYNA	TSSSA002431	720.72	31/12/2018	3
M02066	TORRES,MALDONADO/JESSICA JANETH	TSSSA002431	719.83	31/12/2018	3
M02048	DE LA TORRE,MEZA/MARIELA	TSSSA002431	715.76	31/12/2018	3
M03006	VAZQUEZ,ALCOCER/JOSE LUIS	TSSSA002431	715.76	31/12/2018	3
M02049	VAZQUEZ,ACOSTA/ORALIA	TSSSA002431	720.72	31/12/2018	3
M02048	VAZQUEZ,GALICIA/BEATRIZ	TSSSA002431	715.76	31/12/2018	3
M02066	VAZQUEZ,VAZQUEZ/MARIA DEL PILAR	TSSSA002431	719.83	31/12/2018	3
M02035	VERGARA,MANRIQUEZ/ANGELINA	TSSSA002431	749.80	31/12/2018	3
M02036	VEGA,MARIN/IRVING ALEJANDRO	TSSSA002431	691.60	31/12/2018	3
M03006	VEGA,MARTINEZ/JOSE LUIS	TSSSA002431	715.76	31/12/2018	3
M01004	VELASCO,PEREZ/FABRIZIO EDGAR	TSSSA002431	720.72	31/12/2018	3
M01004	VILLASE&OR,MARTINEZ/JOSE DE JESUS	TSSSA002431	720.72	31/12/2018	3
M02040	ZAPATA,AVILEZ/NANCY ARACELY	TSSSA002431	749.19	31/12/2018	3
M02036	ZAVALA,RODRIGUEZ/JOSE JAVIER	TSSSA002431	691.60	31/12/2018	3
M01004	ZAMORA,DEL RIO/RAUL ALBERTO	TSSSA002431	720.72	31/12/2018	3
M03025	ALVARADO,SANCHEZ/FAUSTINO	TSSSA001550	691.81	31/12/2018	3
M01006	ARROYAVE,BANDA/JOSE ARNOLDO	TSSSA001550	720.72	31/12/2018	3
M02036	BARAJAS,RABAGO/JUAN ENRIQUE	TSSSA001550	691.60	31/12/2018	3
M02035	CASTA&EDA,CORDERO/GUADALUPE	TSSSA001550	749.80	31/12/2018	3
CF40004	CARDENAS,CHACON/JULIO CESAR	TSSSA001550	761.81	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40004	CANALES,RAMIREZ/SANDRA BERENICE	TSSSA001550	761.81	31/12/2018	3
M02035	CONTRERAS,GONZALEZ/EDITH GENOVEVA	TSSSA001550	749.80	31/12/2018	3
M02035	COLI,LINDO/ALICIA	TSSSA001550	749.80	31/12/2018	3
M02036	CORTEZ,VALDEZ/DANIELA AILETH	TSSSA001550	691.60	31/12/2018	3
M03005	DOMINGUEZ,RODRIGUEZ/GABRIEL	TSSSA001550	715.76	31/12/2018	3
M02036	ESTRADA,PEDRAZA/ADRIANA MARIA	TSSSA001550	691.60	31/12/2018	3
M02036	ESTRADA,PEDRAZA/PERLA MARIA DE LOS REMEDIOS	TSSSA001550	691.60	31/12/2018	3
M02036	GAUCIN,BATRES/FRANCISCO	TSSSA001550	691.60	31/12/2018	3
CF40004	GARCIA,GARZA/MARIA DE LOS ANGELES	TSSSA001550	761.81	31/12/2018	3
M03011	GARCIA,MICHEL/JESUS	TSSSA001550	715.76	31/12/2018	3
M03025	GARCIA,TREVI&O/VALERY TALIA	TSSSA001550	715.76	31/12/2018	3
M02036	GARCIA,ZU&IGA/JUAN PABLO	TSSSA001550	691.60	31/12/2018	3
M03025	GOMEZ,FLORES/YALITZA	TSSSA001550	691.81	31/12/2018	3
CF40001	HERNANDEZ,GALVAN/CARLOS ENRIQUE	TSSSA001550	938.33	31/12/2018	3
M01004	HERNANDEZ,GARZA/HUGO	TSSSA001550	720.72	31/12/2018	3
M01004	HERNANDEZ,LEON/IVAN	TSSSA001550	720.72	31/12/2018	3
M02036	HERNANDEZ,PEREZ/CASIMIRO	TSSSA001550	691.60	31/12/2018	3
M02074	HERNANDEZ,VAZQUEZ/CLARA PATRICIA	TSSSA001550	749.19	31/12/2018	3
M02036	JIMENEZ,NAVA/EREIDA ITZEL	TSSSA001550	691.60	31/12/2018	3
M03006	LUJAN,MARTINEZ/DIEGO	TSSSA001550	715.76	31/12/2018	3
M03006	LUJAN,MARTINEZ/ERIK JOSE MARIA	TSSSA001550	715.76	31/12/2018	3
M02035	MARTINEZ,BALDERAS/MARISOL	TSSSA001550	749.80	31/12/2018	3
M02047	MACIAS,SAUCEDO/SERGIO ALFONSO	TSSSA001550	715.76	31/12/2018	3
M01004	MEDINA,RENTERIA/OSCAR	TSSSA001550	720.72	31/12/2018	3
M03025	MORALES,ZAMORA/JUAN PABLO	TSSSA001550	715.76	31/12/2018	3
M02036	MURO,MEJIA/ALEJANDRA CELINA	TSSSA001550	691.60	31/12/2018	3
M03006	PRADO,RODRIGUEZ/ANGEL ARTURO	TSSSA001550	715.76	31/12/2018	3
M03023	RAMIREZ,ZARATE/ILIANA ISABEL	TSSSA001550	731.70	31/12/2018	3
M01007	RIOS,BRIZUELA/DIANA LAURA	TSSSA001550	761.81	31/12/2018	3
M02036	RODRIGUEZ,EYORVIDE/ANDREA	TSSSA001550	691.60	31/12/2018	3
CF40001	ROJAS,PEREZ/SUSANA MARGOT	TSSSA001550	938.33	31/12/2018	3
M02035	RODRIGUEZ, RAMIREZ/FRANCISCO EDDIEL	TSSSA001550	749.80	31/12/2018	3
M03005	RUIZ,MANCILLA/BEATRIZ ADRIANA	TSSSA001550	715.76	31/12/2018	3
M03025	RUIZ,RODRIGUEZ/BRENDA LIZETH	TSSSA001550	715.76	31/12/2018	3
M02036	SANCHEZ,GONZALEZ/YARITZA LIZETTE	TSSSA001550	691.60	31/12/2018	3
M03006	SANCHEZ,LOPEZ/JONATAN	TSSSA001550	715.76	31/12/2018	3
M02035	SANCHEZ,LEAL/OLGA LIDIA	TSSSA001550	749.80	31/12/2018	3
M01004	SALINAS,VELA/GUILLERMO	TSSSA001550	720.72	31/12/2018	3
M02036	SANCHEZ,VAZQUEZ/IRVING ALEJANDRO	TSSSA001550	691.60	31/12/2018	3
M02006	DE LA TORRE,FUENTES/CARLOS GUILLERMO	TSSSA001550	719.83	31/12/2018	3
M03006	TORRES,RANGEL/JOSE LUIS	TSSSA001550	715.76	31/12/2018	3
M03025	VARGAS,VALDEZ/JOSE LUIS	TSSSA001550	715.76	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	VICHARELLI,RIVERA/ARACELY	TSSSA001550	749.80	31/12/2018	3
M01006	ANDRADE,DOMINGUEZ/HORTENSIA	TSSSA001550	720.72	31/12/2018	3
M02059	AVI&A,GARZA/FRANCISCO JAVIER	TSSSA001550	715.76	31/12/2018	3
M02036	AGUIRRE,LARA/MARIELA	TSSSA001550	691.60	31/12/2018	3
M03006	BARRERA,CARDONA/BRAYAN OMAR	TSSSA001550	715.76	31/12/2018	3
M01006	CASTRO,BETANZOS/CLAUDIA ALEJANDRA	TSSSA001550	720.72	31/12/2018	3
M03006	CABRERA,MANZANO/JESUS EDUARDO	TSSSA001550	715.76	31/12/2018	3
M02040	CANTU,MU&OZ/MARIA MAGDALENA	TSSSA001550	749.19	31/12/2018	3
M02036	CORDOVA,GONZALEZ/MARIA CRISTINA	TSSSA001550	691.60	31/12/2018	3
M02036	DELGADO,MONTELONGO/LEONOR	TSSSA001550	691.60	31/12/2018	3
M02036	DOMINGUEZ,JUAREZ/DESANAYEE	TSSSA001550	691.60	31/12/2018	3
M02036	ESQUEDA,VAZQUEZ/JUAN FERMIN	TSSSA001550	691.60	31/12/2018	3
M02047	FLORES,LOPEZ/ERIKA JANETH	TSSSA001550	715.76	31/12/2018	3
M01004	FLORES,PE&A/GILDA GUADALUPE	TSSSA001550	720.72	31/12/2018	3
M02036	GARCIA,AGUILAR/NORMA SUSANA	TSSSA001550	691.60	31/12/2018	3
M02003	GARCIA,ACOSTA/SANDRA VERONICA	TSSSA001550	691.60	31/12/2018	3
M03006	GARZA,PI&A/CARLOS IGNACIO	TSSSA001550	715.76	31/12/2018	3
M01006	GARZA,SERRANO/JUAN SERGIO	TSSSA001550	720.72	31/12/2018	3
M01006	GONZALEZ,Y GONZALEZ/EDGAR ALEJANDRO	TSSSA001550	720.72	31/12/2018	3
M01006	GOMEZ,LARA/JORGE VLADIMIR	TSSSA001550	720.72	31/12/2018	3
M02001	GLORIA,REYES/BRENDA JANEL	TSSSA001550	761.81	31/12/2018	3
M02036	GUZMAN,CANTU/DAVID AZAEL	TSSSA001550	691.60	31/12/2018	3
M02036	GUTIERREZ,GOMEZ/NADIA ALEJANDRA	TSSSA001550	691.60	31/12/2018	3
M02036	HERNANDEZ,DOMINGUEZ/BLAS ENRIQUE	TSSSA001550	691.60	31/12/2018	3
M01004	HERNANDEZ,OLGUIN/KAREN MERIT	TSSSA001550	720.72	31/12/2018	3
M02036	HUERTA,MU&IZ/MAYRA ELENA	TSSSA001550	691.60	31/12/2018	3
M02036	JIMENEZ,SALAZAR/YOSELINE	TSSSA001550	691.60	31/12/2018	3
M02001	LOPEZ,ARROYO/JOEL	TSSSA001550	761.81	31/12/2018	3
M02036	MARTINEZ,BALDERAS/VICTOR HUGO	TSSSA001550	691.60	31/12/2018	3
M03006	MARQUEZ,MARRUFO/JOSE MIGUEL	TSSSA001550	715.76	31/12/2018	3
M01006	NU&EZ,GARCIA/RAQUEL DANIELA	TSSSA001550	720.72	31/12/2018	3
M03006	PECINA,CHAVEZ/OSCAR	TSSSA001550	715.76	31/12/2018	3
M02036	RAMIREZ,MENDOZA/SUSANA VANESSA	TSSSA001550	691.60	31/12/2018	3
M02036	RAMOS,ZARATE/CESAR	TSSSA001550	691.60	31/12/2018	3
M01006	RODRIGUEZ,BARBOSA/JOSE LEONEL	TSSSA001550	720.72	31/12/2018	3
M01006	ROJAS,VALENZUELA/DALIA	TSSSA001550	720.72	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	SALAZAR,FIGUEROA/JUAN MANUEL	TSSSA001550	720.72	31/12/2018	3
M03006	SANCHEZ,LOPEZ/DANIEL ESTEBAN	TSSSA001550	715.76	31/12/2018	3
M01006	SANCHEZ,VAZQUEZ/ANA SAMANTHA NANAHUATZIN	TSSSA001550	720.72	31/12/2018	3
M03005	ALVAREZ,PESINA/ROBERTO JAVIER	TSSSA001772	715.76	31/12/2018	3
M03025	ARVIZU,MARTINEZ/LUDIVINA	TSSSA001772	715.76	31/12/2018	3
M01004	ANGULO,MAR/DORIAN ALEJANDRO	TSSSA001772	720.72	31/12/2018	3
CF40004	ARGUELLES,SANCHEZ/JAVIER	TSSSA001772	761.81	31/12/2018	3
M03025	BADILLO,LOPEZ/ABIGAIL MONTSERRAT	TSSSA001772	715.76	31/12/2018	3
CF41039	BOCARD,CHAVEZ/CARLOS ENRIQUE	TSSSA001772	760.62	31/12/2018	3
CF41039	CANALES,ARELLANO/ZHAILA ROSITA	TSSSA001772	760.62	31/12/2018	3
CF41039	CABALLERO,MU&OZ/MARIO ALBERTO	TSSSA001772	760.62	31/12/2018	3
M03025	CRUZ,JIMENEZ/JOSE RENE	TSSSA001772	715.76	31/12/2018	3
M03025	DURAN,IBARRA/ALEJANDRA	TSSSA001772	749.50	31/12/2018	3
M03025	FLORES,MARTINEZ/CIPRIANO	TSSSA001772	715.76	31/12/2018	3
M03011	GARCIA,GONZALEZ/MARIA CRISTINA	TSSSA001772	715.76	31/12/2018	3
M02083	GOMEZ,BALDERAS/PERLA YADIRA	TSSSA001772	749.80	31/12/2018	3
M02035	GOMEZ,HERNANDEZ/CYNTHIA IVETH	TSSSA001772	749.80	31/12/2018	3
M02035	GONZALEZ,MEDINA/CLAUDIA LILIANA	TSSSA001772	749.80	31/12/2018	3
M02036	GONZALEZ,MARTINEZ/LINDA CRISTAL	TSSSA001772	691.60	31/12/2018	3
CF40004	GONZALEZ,DE LOS SANTOS/YOLANDA GUADALUPE	TSSSA001772	761.81	31/12/2018	3
M02035	GUEVARA,AVALOS/ROSALBA	TSSSA001772	749.80	31/12/2018	3
M01004	HERNANDEZ,MORENO/OSWALDO IVAN	TSSSA001772	720.72	31/12/2018	3
M02047	IZAGUIRRE,COVARRUBIAS/FRANCISCO JAVIER	TSSSA001772	715.76	31/12/2018	3
M03025	INFANTE,MARTINEZ/ALADI	TSSSA001772	715.76	31/12/2018	3
M02061	JIMENEZ,LEDEZMA/FLOR DE MARIA	TSSSA001772	715.76	31/12/2018	3
M03025	JUAREZ,GAMEZ/YADIRA GUADALUPE	TSSSA001772	715.76	31/12/2018	3
M03025	LOPEZ,DEL ANGEL/GRISELDA GUADALUPE	TSSSA001772	715.76	31/12/2018	3
M02035	LOAIZA,PEREZ/DIANA EDITH	TSSSA001772	749.80	31/12/2018	3
M03025	LOPEZ,VILLANUEVA/CRISPIN	TSSSA001772	715.76	31/12/2018	3
M03025	MAR,GUTIERREZ/ANA MARIA	TSSSA001772	691.81	31/12/2018	3
M02035	MARTINEZ,GARCIA/TANIA MARISOL	TSSSA001772	749.80	31/12/2018	3
M03025	MEZA,AGUIRRE/TERESA DE JESUS	TSSSA001772	749.50	31/12/2018	3
M01007	MENDOZA,GARZA/JESUS ENRIQUE	TSSSA001772	761.81	31/12/2018	3
CF40004	MORENO,BOLA&OS/JUAN IGNACIO	TSSSA001772	761.81	31/12/2018	3
M02035	MOLINA,GUTIERREZ/MIRIAM NORAHITZ	TSSSA001772	749.80	31/12/2018	3
M03025	MONTALVO,RODRIGUEZ/PATRICIA	TSSSA001772	691.81	31/12/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	MURILLO,ZU&IGA/SHEILA SHIQUEM	TSSSA001772	720.72	31/12/2018	3
M03011	OLVERA,SANTOS/FELIX EDUARDO	TSSSA001772	715.76	31/12/2018	3
M03025	OCHOA,RODRIGUEZ/FRANCISCA	TSSSA001772	715.76	31/12/2018	3
M03025	PICAZO,REYES/SAMUEL	TSSSA001772	715.76	31/12/2018	3
CF40004	QUINTERO,SALINAS/ALEXIS ANTONIO	TSSSA001772	761.81	31/12/2018	3
M02035	REYES,MARTINEZ/IRASEMA	TSSSA001772	749.80	31/12/2018	3
CF41039	REYES,RUIZ/RAMIRO	TSSSA001772	760.62	31/12/2018	3
M01004	ROJAS,AVILA/ALEJANDRA	TSSSA001772	720.72	31/12/2018	3
M03006	RODRIGUEZ,QUINTERO/ARTURO JOAQUIN	TSSSA001772	715.76	31/12/2018	3
M03012	DE LA ROSA,REYES/NICOLAS	TSSSA001772	715.76	31/12/2018	3
M02035	SANCHEZ,TREJO/KRISTY NAYELI	TSSSA001772	749.80	31/12/2018	3
M02036	TREVI&O,HERNANDEZ/SALMA CHANTAL	TSSSA001772	691.60	31/12/2018	3
M01004	TIJERINA,ORTEGA/MARIA TERESA	TSSSA001772	720.72	31/12/2018	3
M03025	TORRES,GARCIA/LAURA PATRICIA	TSSSA001772	715.76	31/12/2018	3
M02035	AMAYA,GONZALEZ/FABIOLA GUADALUPE	TSSSA001772	749.80	31/12/2018	3
M02035	ARREOLA,ALVAREZ/FABIOLA	TSSSA001772	749.80	31/12/2018	3
M01004	CHAVEZ,ALMEIDA/JOSE LUIS I&IGO	TSSSA001772	720.72	31/12/2018	3
M02035	CHAVEZ,AYALA/MARISOL	TSSSA001772	749.80	31/12/2018	3
M02035	CASTILLO,HERNANDEZ/ELVIA	TSSSA001772	749.80	31/12/2018	3
M02001	CAMARGO,ORDO&EZ/LAZARO	TSSSA001772	761.81	31/12/2018	3
M02035	CHAVEZ,RODRIGUEZ/BERENICE LIZBETH	TSSSA001772	749.80	31/12/2018	3
M01006	CANO,VILLARREAL/CARLOS ARMANDO	TSSSA001772	720.72	31/12/2018	3
M02036	ESPINOZA,VAZQUEZ/YURI	TSSSA001772	691.60	31/12/2018	3
M02040	FERRAL,RAMIREZ/LUIS REY	TSSSA001772	749.19	31/12/2018	3
M01006	FLORES,BARRON/JUAN CARLOS	TSSSA001772	720.72	31/12/2018	3
M02001	DE LA FUENTE,ECHARTEA/ERIK ELIBERTO	TSSSA001772	761.81	31/12/2018	3
M02035	GARCIA,AVILES/JORGE	TSSSA001772	749.80	31/12/2018	3
M01004	GRACIA,GOMEZ/JORGE	TSSSA001772	720.72	31/12/2018	3
M01004	GALVAN,MERAZ/HIRAM	TSSSA001772	720.72	31/12/2018	3
M02048	GARCIA,MAR/IRVING JAIR	TSSSA001772	715.76	31/12/2018	3
M02035	GONZALEZ,COAYA/FRANCISCO JAVIER	TSSSA001772	749.80	31/12/2018	3
M02001	GUTIERREZ,ALVAREZ/CLEMENCIA	TSSSA001772	761.81	31/12/2018	3
M02035	GUAJARDO,GUTIERREZ/YAZMIN	TSSSA001772	749.80	31/12/2018	3
M01006	HERNANDEZ,ESTRADA/ERIKA SAGRARIO	TSSSA001772	720.72	31/12/2018	3
M02036	HERNANDEZ,REYNOSO/ERIKA TOMASA	TSSSA001772	691.60	31/12/2018	3
M01006	HERNANDO,VERGARA/DOLORES	TSSSA001772	720.72	31/12/2018	3



Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02047	LAGUNAS,PI&A/ANGEL FRANCISCO	TSSSA001772	715.76	31/12/2018	3
M01004	LOPEZ,ALVAREZ/JOSE	TSSSA001772	720.72	31/12/2018	3
M02001	LOPEZ,GUEVARA/GUSTAVO	TSSSA001772	761.81	31/12/2018	3
M02035	LOMAS,MARTINEZ/ROSAURA	TSSSA001772	749.80	31/12/2018	3
M02036	LUCAS,CELESTINO/MOISES	TSSSA001772	691.60	31/12/2018	3
M02035	LUGO,HERRERA/NANCY	TSSSA001772	749.80	31/12/2018	3
M02089	MAGDALENO,BRIONES/MARTHA GABRIELA	TSSSA001772	756.65	31/12/2018	3
M02001	MARTINEZ,CHAVERRI/ARMANDO	TSSSA001772	761.81	31/12/2018	3
M01004	MARTINEZ,MATA/HUGO ENRIQUE	TSSSA001772	720.72	31/12/2018	3
M02040	MALDONADO,PEREZ/ANDREA	TSSSA001772	749.19	31/12/2018	3
M02048	MARTINEZ,SALAS/JUAN CARLOS	TSSSA001772	715.76	31/12/2018	3
M02048	MOLINA,GARCIA/ELOY	TSSSA001772	715.76	31/12/2018	3
M02036	MOLINA,GUTIERREZ/YULETH ISMENE	TSSSA001772	691.60	31/12/2018	3
M02035	MOCTEZUMA,MARTINEZ/ANA DOLORES	TSSSA001772	749.80	31/12/2018	3
M02035	MONTIEL,RODRIGUEZ/MIGUEL ALFREDO	TSSSA001772	749.80	31/12/2018	3
M02035	NAVARRETE,NAVARRO/FERNANDO	TSSSA001772	749.80	31/12/2018	3
M02049	OCA&AS,ALVARADO/JESSICA AIRAM	TSSSA001772	720.72	31/12/2018	3
M02048	PANTALEON,SOLIS/MA PASCUALA	TSSSA001772	715.76	31/12/2018	3
M02048	PEREZ,PE&A/PEDRO	TSSSA001772	715.76	31/12/2018	3
M02035	PE&A,RUEDA/ANA LAURA	TSSSA001772	749.80	31/12/2018	3
M02035	PEREZ,DE LA ROSA/MA. DEL CONSUELO	TSSSA001772	749.80	31/12/2018	3
M02035	RAMIREZ,GONZALEZ/DARIA ELENA	TSSSA001772	749.80	31/12/2018	3
M03006	RAMIREZ,OCHOA/JUAN CARLOS	TSSSA001772	715.76	31/12/2018	3
M01004	RAMIREZ,TONCHE/ADA NETZAY	TSSSA001772	720.72	31/12/2018	3
M02035	ROMERO,SAENZ/ILIANA MONSERRAT	TSSSA001772	749.80	31/12/2018	3
M02035	SANTOS,AYALA/MARIA ROSA	TSSSA001772	749.80	31/12/2018	3
M02006	SALINAS,ESPINOZA/CRISTIAN IVAN	TSSSA001772	719.83	31/12/2018	3
M02035	SANCHEZ,IBARRA/LUCY ADRIANA	TSSSA001772	749.80	31/12/2018	3
M02036	SANCHEZ,TERAN/THELMA IVONNE	TSSSA001772	691.60	31/12/2018	3
M02049	SEVILLA,MEDINA/MARTHA LIZETH	TSSSA001772	720.72	31/12/2018	3
M01004	SUAREZ,ALDACO/JORGE ANTONIO	TSSSA001772	720.72	31/12/2018	3
M02040	URBINA,DE LA GARZA/ROSA LAURA	TSSSA001772	749.19	31/12/2018	3
M02012	VILLALOBOS,GOMEZ/RAUL	TSSSA001772	719.83	31/12/2018	3
M02003	ZAMARRON,TOBIAS/ADRIANA LIZETH	TSSSA001772	691.60	31/12/2018	3
M02040	ZAPATA,TORRES/JULISSA GUADALUPE	TSSSA001772	749.19	31/12/2018	3
M03025	IZAGUIRRE,GOMEZ/JAVIER ALEJANDRO	TSSSA000401	800.00	31/12/2018	3



Gobierno del Estado de Tamaulipas  
Aportaciones Federales en Materia de Salud  
Periodo: Cuarto Trimestre 2018  
Pagos diferentes al costo asociado a las plazas  
(Información en pesos)

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	PICHARDO,FIGUEROA/JOSUE	TSSSA000401	800.00	31/12/2018	3
<b>Importe total de pagos diferentes al costo asociado a la plaza</b>			237,588,362.11		